

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

AGENCY: AA02 AUGMENTATION FUND
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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 84 NTT	1.63		1.63	
		P 85 NTT	1.39		1.39	
						3.02
TOTAL AGENCY TRANSFERS						3.02

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

AGENCY: AA04 TEETER PLAN FUNDS
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
AA01 APPORTIONED TAX RESOURCES FUND	XTJ	ACT	ACT	P	STS	917,555.69				917,555.69		917,555.69
AA02 TAX LOSS RESERVE FUND	XTK	ACT	ACT	C	SPS	216,698.76				216,698.76		
				P	SPS	353,130.56		XCC	50.47	353,080.09		569,778.85
TOTAL AGENCY TRANSFERS												1,487,334.54

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CD01 DEL PENALTIES FROM TAX ROLL	AAA FAD FAD	C 11	MMT	1.95			1.95	
		C 10	MMT				.00	
		C 08	MMT	13.86			13.86	
		C 11	MPP	10,175.07			10,175.07	
		C 10	MPP	5,548.28			5,548.28	
		C 08	MPP	81.86			81.86	
		C 12	NMT	6.88			6.88	
		C 12	NPP	127.03			127.03	
		C	SMS	4,857.36			4,857.36	
		C	SPA	32,651.52			32,651.52	
		C	UMT	59.46			59.46	
		C	UPA	14.72			14.72	
		C	UWC	420.00			420.00	
		C	UXP	5,712.35			5,712.35	
		C	ZMT	3.29			3.29	
		C	ZPA	125.45			125.45	
		C	UPT	10,573.60			10,573.60	
		C	ZPT	3,758.26			3,758.26	
		P	UPT	8,658.04			8,658.04	
		P	ZPT	10,971.26			10,971.26	
		P 11	NMT	12.31			12.31	
		P 07	NMT	629.65			629.65	
		P 05	NMT	69.75			69.75	
		P 11	NPP	884.53			884.53	
		P 10	NPP	648.63			648.63	
		P 08	NPP	300.72			300.72	
		P 07	NPP	3,759.16			3,759.16	
		P 05	NPP	1,287.89			1,287.89	
		P 00	NPP	8.78			8.78	
		P 85	NPP	352.09			352.09	
		P	UMT	35.18			35.18	
		P	UPA	138.94			138.94	
		P	UWC	70.00			70.00	
		P	UXP	134.51			134.51	
		P	ZMT				.00	
		P	ZPA	819.98			819.98	
								102,912.36
CR01 COSTS FROM TAX ROLL	AAA FAD FAD	C 12	MCC				.00	
		C 12	NCC	630.00			630.00	
		C	SCS				.00	
		C	UCS	8,960.00			8,960.00	
		C	ZCC				.00	
		P 11	MCC	610.00			610.00	
		P 10	MCC	280.00			280.00	
		P 09	MCC	120.00			120.00	
		P 08	MCC	190.00			190.00	

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MCC	190.00			190.00	
		P 06	MCC	230.00			230.00	
		P 05	MCC	50.00			50.00	
		P 04	MCC	20.00			20.00	
		P 11	NCC	1,400.00			1,400.00	
		P 10	NCC	140.00			140.00	
		P 08	NCC	210.00			210.00	
		P 07	NCC	140.00			140.00	
		P 05	NCC	135.00			135.00	
		P 00	NCC				.00	
		P 85	NCC				.00	
		P	SCS	8,680.00			8,680.00	
		P	UCS	2,260.00			2,260.00	
		P	ZCC	1,125.00			1,125.00	
								25,370.00
FF01 FEES	AAA FAD FAD	C	UWT	14,528.45			14,528.45	
		P	UWT	448.34			448.34	
								14,976.79
GA01 GENERAL TAX LEVY	AAA FAD FAD	C	STS	675,111.76			675,111.76	
		C	UTT	13,158.27-			13,158.27-	
		C	ZTT	10,767.35			10,767.35	
		C	TVF	101,090,823.00			101,090,823.00	
		P	UTT	1,374.06			1,374.06	
		P	ZTT	3,635.27			3,635.27	
								101,768,553.17
GS01 SUPPLEMENTAL GENERAL TAX LEVY	AAA FAD FAD	C 11	MTT	32,714.81			32,714.81	
		C 10	MTT	17,894.22			17,894.22	
		C 08	MTT	518.41			518.41	
		C 11	NTT	236.50			236.50	
		C 10	NTT				.00	
		C 09	NTT				.00	
		C 08	NTT				.00	
		C 03	NTT	33.14			33.14	
		C 02	NTT	11.12			11.12	
		P 11	MPP	171.26			171.26	
		P 10	MPP	582.01			582.01	
		P 09	MPP	993.65			993.65	
		P 08	MPP	1,261.09			1,261.09	
		P 07	MPP	5,067.21			5,067.21	
		P 06	MPP	6,875.30			6,875.30	
		P 05	MPP	3,295.16			3,295.16	
		P 04	MPP	466.73			466.73	
		P 11	MTT	1,712.43			1,712.43	
		P 10	MTT	3,703.94			3,703.94	
		P 09	MTT	6,733.23			6,733.23	
		P 08	MTT	2,255.45			2,255.45	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MTT	6,820.23			6,820.23	
					P 06	MTT	7,814.59			7,814.59	
					P 05	MTT	3,294.78			3,294.78	
					P 04	MTT	410.37			410.37	
					P 11	NTT	111.22			111.22	
					P 10	NTT	660.99			660.99	
					P 09	NTT	147.72			147.72	
					P 08	NTT	665.23			665.23	
					P 07	NTT	174.92			174.92	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	9.99			9.99	
					P 98	NTT	2.65			2.65	
					P 85	NTT	10.18			10.18	
					P 84	NTT	11.97			11.97	
											104,660.50
TOTAL AGENCY TRANSFERS											102,016,472.82

AGENCY APPORTIONMENT REPORT

AGENCY: AB02 EDUCATION REVENUE AUGMENTATION FUND

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ADDRESS: ATTN: VANESSA DOYLE

ACCOUNT 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	1,024,329.77			1,024,329.77	
					C	UTT	19,964.70-			19,964.70-	
					C	ZTT	16,337.01			16,337.01	
					P	UTT	2,084.59			2,084.59	
					P	ZTT	5,515.01			5,515.01	
											1,028,301.68
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX	ACR	ACR	C 02	NTT	16.82			16.82	
					C 03	NTT	50.17			50.17	
					P 98	NTT	4.01			4.01	
					P 03	NTT				.00	
					P 99	NTT	15.12			15.12	
											86.12
TOTAL AGENCY TRANSFERS											1,028,387.80

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

AGENCY: AC01 AUDITOR CONTROLLER B U
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	6,124.90			6,124.90	
				P	XCC	1,431.01			1,431.01	
										7,555.91
TOTAL AGENCY TRANSFERS										7,555.91

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

AGENCY: AC02 AUD/CONTR ADMIN ACCTS
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02 DAGGETT CSD DS	MBP	750	750	C	XDS	15.37	XCC	.04	15.33	15.33
TOTAL AGENCY TRANSFERS									<u>15.33</u>	15.33

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

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
UN01 ANNUAL SECURED ROLL REFUNDS	XBK	ACT	ACT	C	XUR	738,654.12				738,654.12		741,487.07
					P	XUR	2,832.95			2,832.95		
UN02 SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	19,916.31				19,916.31		20,124.77
					P	XUR	208.46			208.46		
UN04 ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	319,712.13				319,712.13		319,712.13
UN05 SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	7,578.85				7,578.85		7,578.85
TOTAL AGENCY TRANSFERS												1,088,902.82

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	LAND USE FEES - ENVIRONMENTAL HLTH	AAA	PHL	5500	C	STA	2,694.15			2,694.15	
					P	SPA	194.48			194.48	
					P	STA	506.05			506.05	
											3,394.68
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	320.06			320.06	
					P	SPA	12.73			12.73	
					P	STA	50.48			50.48	
											383.27
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	16.39			16.39	
											16.39
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	338.10			338.10	
					P	SPA	29.52			29.52	
					P	STA	102.46			102.46	
											470.08
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	844.94			844.94	
					P	SPA	40.37			40.37	
					P	STA	88.97			88.97	
											974.28
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	467.73			467.73	
					P	SPA	24.01			24.01	
					P	STA	41.66			41.66	
											533.40
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	1,607.95			1,607.95	
					P	SPA	128.42			128.42	
					P	STA	334.10			334.10	
											2,070.47
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR	PHL	PHL	C	STA	771.72			771.72	
					C	UTA	.01-			.01-	
					P	SPA	31.71			31.71	
					P	STA	86.41			86.41	
											889.83
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	3,355.70			3,355.70	
					P	SPA	228.94			228.94	
					P	STA	580.75			580.75	
											4,165.39
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	845.03			845.03	
					P	SPA	74.11			74.11	
					P	STA	147.87			147.87	
											1,067.01
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	151.29			151.29	
					P	SPA	8.32			8.32	
					P	STA	30.17			30.17	
											189.78
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	198.99			198.99	
					P	SPA	10.67			10.67	
					P	STA	22.48			22.48	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	123.64			123.64	232.14
					P	SPA	6.24			6.24	
					P	STA	16.86			16.86	
											146.74
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	588.91			588.91	
					P	SPA	32.16			32.16	
					P	STA	53.39			53.39	
											674.46
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	476.82			476.82	
					C	UTA	.01-			.01-	
					P	SPA	18.14			18.14	
					P	STA	46.79			46.79	
											541.74
TOTAL AGENCY TRANSFERS											15,749.66

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TIME: 20:25:22

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

PAGE: 12
DATE: 01/18/2013

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	LAND USE SERVICES/FIRE HAZARD ABATE	AAA	WAB	WAB	C	STA	2,576.60				2,576.60		
					P	SPA	255.25				255.25		
					P	STA	577.40				577.40		
												3,409.25	
TOTAL AGENCY TRANSFERS													3,409.25

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SL01 LAND USE FEES-COMBINED SWM & ENV H	EAA SWM SWM	C STA	47,337.81		47,337.81	59,126.04
		C ZTA	567.06		567.06	
		P SPA	2,937.32		2,937.32	
		P STA	7,747.73		7,747.73	
		P ZTA	536.12		536.12	
SP01 SOLID WASTE MGMT DELQ. HAULER FEE	EAA SWM WDP	C STA	3,908.23		3,908.23	5,517.28
		P SPA	308.78		308.78	
		P STA	1,300.27		1,300.27	
TOTAL AGENCY TRANSFERS						64,643.32

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

AGENCY: AS01 ASSESSOR
 ADDRESS: ATTN: RICK ARMSTRONG

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

92415-0310

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ASSESSOR C O S PENALTY	AAA	ASR	ASR	C	STA	3,193.68				3,193.68	
					SPA	39.05			39.05		
					STA	205.50			205.50		
					UTA	354.83			354.83		
										3,793.06	
SP02 ASSESSOR TIME-SHARE ADMIN CHARGES	AAA	ASR	ASR	C	STA	844.60				844.60	
					SPA	57.60			57.60		
					STA	144.20			144.20		
										1,046.40	
TOTAL AGENCY TRANSFERS										4,839.46	

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	1,172.93	XCC	2.93	1,170.00	
					C 10	MTT	634.56	XCC	1.59	632.97	
					C 08	MTT	17.40	XCC	.04	17.36	
					C 11	NTT	8.48	XCC	.02	8.46	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	2.48	XCC	.01	2.47	
					C 02	NTT	.82	XCC		.82	
					C	STS	53,436.33	XCC	133.59	53,302.74	
					C	UTT	1,041.50-	XCC	2.60-	1,038.90-	
					C	ZTT	852.26	XCC	2.13	850.13	
					P 11	MPP	6.14	XCC	.02	6.12	
					P 10	MPP	20.64	XCC	.05	20.59	
					P 09	MPP	34.20	XCC	.09	34.11	
					P 08	MPP	42.33	XCC	.11	42.22	
					P 07	MPP	168.81	XCC	.42	168.39	
					P 06	MPP	233.15	XCC	.58	232.57	
					P 05	MPP	111.40	XCC	.28	111.12	
					P 04	MPP	17.31	XCC	.04	17.27	
					P 11	MTT	61.40			61.40	
					P 10	MTT	131.35			131.35	
					P 09	MTT	231.77	XCC	.58	231.19	
					P 08	MTT	75.71	XCC	.19	75.52	
					P 07	MTT	227.22	XCC	.57	226.65	
					P 06	MTT	265.01	XCC	.66	264.35	
					P 05	MTT	111.38	XCC	.28	111.10	
					P 04	MTT	15.22			15.22	
					P 11	NTT	3.99			3.99	
					P 10	NTT	23.44			23.44	
					P 09	NTT	5.08	XCC	.01	5.07	
					P 08	NTT	22.33	XCC	.06	22.27	
					P 07	NTT	5.83	XCC	.01	5.82	
					P 06	NTT		XCC		.00	
					P 05	NTT		XCC		.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.69	XCC		.69	
					P 98	NTT	.18	XCC		.18	
					P 85	NTT	.27	XCC		.27	
					P 84	NTT	.32	XCC		.32	
					P	UTT	109.26	XCC	.28	108.98	
					P	ZTT	289.09	XCC	.72	288.37	
											57,154.62
TOTAL AGENCY TRANSFERS											57,154.62

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	383.73	XCC	.96	382.77	
					C 10	MTT	209.23	XCC	.52	208.71	
					C 08	MTT	6.60	XCC	.02	6.58	
					C 11	NTT	2.77	XCC	.01	2.76	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.98	XCC		.98	
					C 02	NTT	.33	XCC		.33	
					C	STS	17,652.20	XCC	44.13	17,608.07	
					C	UTT	344.05-	XCC	.86-	343.19-	
					C	ZTT	281.53	XCC	.70	280.83	
					P 11	MPP	2.01	XCC	.01	2.00	
					P 10	MPP	6.80	XCC	.02	6.78	
					P 09	MPP	11.67	XCC	.03	11.64	
					P 08	MPP	16.06	XCC	.04	16.02	
					P 07	MPP	66.02	XCC	.17	65.85	
					P 06	MPP	91.01	XCC	.23	90.78	
					P 05	MPP	42.61	XCC	.11	42.50	
					P 04	MPP	6.68	XCC	.02	6.66	
					P 11	MTT	20.08			20.08	
					P 10	MTT	43.31			43.31	
					P 09	MTT	79.07	XCC	.20	78.87	
					P 08	MTT	28.71	XCC	.07	28.64	
					P 07	MTT	88.86	XCC	.22	88.64	
					P 06	MTT	103.44	XCC	.26	103.18	
					P 05	MTT	42.61	XCC	.11	42.50	
					P 04	MTT	5.87			5.87	
					P 11	NTT	1.30			1.30	
					P 10	NTT	7.73			7.73	
					P 09	NTT	1.74			1.74	
					P 08	NTT	8.47			8.47	
					P 07	NTT	2.28			2.28	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.31	XCC		.31	
					P 98	NTT	.08	XCC		.08	
					P 85	NTT	.17	XCC		.17	
					P 84	NTT	.20	XCC		.20	
					P	UTT	35.75	XCC	.09	35.66	
					P	ZTT	94.59	XCC	.23	94.36	
											18,953.46
TOTAL AGENCY TRANSFERS											18,953.46

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	294.19	XCC	.74	293.45	
					C 10	MTT	161.50	XCC	.40	161.10	
					C 08	MTT	4.65	XCC	.01	4.64	
					C 11	NTT	2.13	XCC	.01	2.12	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.65	XCC		.65	
					C 02	NTT	.21	XCC		.21	
					C	STS	13,511.22	XCC	33.78	13,477.44	
					C	UTT	263.34-	XCC	.66-	262.68-	
					C	ZTT	215.49	XCC	.54	214.95	
					P 11	MPP	1.54	XCC		1.54	
					P 10	MPP	5.26	XCC	.01	5.25	
					P 09	MPP	8.97	XCC	.02	8.95	
					P 08	MPP	11.31	XCC	.03	11.28	
					P 07	MPP	45.14	XCC	.11	45.03	
					P 06	MPP	62.25	XCC	.16	62.09	
					P 05	MPP	29.50	XCC	.07	29.43	
					P 04	MPP	4.55	XCC	.01	4.54	
					P 11	MTT	15.40			15.40	
					P 10	MTT	33.43			33.43	
					P 09	MTT	60.75	XCC	.15	60.60	
					P 08	MTT	20.24	XCC	.05	20.19	
					P 07	MTT	60.76	XCC	.15	60.61	
					P 06	MTT	70.75	XCC	.18	70.57	
					P 05	MTT	29.50	XCC	.07	29.43	
					P 04	MTT	4.00			4.00	
					P 11	NTT	1.00			1.00	
					P 10	NTT	5.97			5.97	
					P 09	NTT	1.33	XCC		1.33	
					P 08	NTT	5.97	XCC	.01	5.96	
					P 07	NTT	1.56	XCC		1.56	
					P 06	NTT		XCC		.00	
					P 05	NTT		XCC		.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.19	XCC		.19	
					P 98	NTT	.05	XCC		.05	
					P 85	NTT	.08	XCC		.08	
					P 84	NTT	.10	XCC		.10	
					P	UTT	27.42	XCC	.07	27.35	
					P	ZTT	72.49	XCC	.17	72.32	
											14,470.13
TOTAL AGENCY TRANSFERS											14,470.13

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	360.04	XCC	.90	359.14	
					C 10	MTT	199.06	XCC	.50	198.56	
					C 08	MTT	6.16	XCC	.02	6.14	
					C 11	NTT	2.60	XCC	.01	2.59	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.82	XCC		.82	
					C 02	NTT	.29	XCC		.29	
					C	STS	16,156.26	XCC	40.39	16,115.87	
					C	UTT	314.90-	XCC	.79-	314.11-	
					C	ZTT	257.68	XCC	.64	257.04	
					P 11	MPP	1.88	XCC		1.88	
					P 10	MPP	6.47	XCC	.02	6.45	
					P 09	MPP	11.40	XCC	.03	11.37	
					P 08	MPP	15.00	XCC	.04	14.96	
					P 07	MPP	64.67	XCC	.16	64.51	
					P 06	MPP	86.39	XCC	.22	86.17	
					P 05	MPP	38.26	XCC	.10	38.16	
					P 04	MPP	5.78	XCC	.01	5.77	
					P 11	MTT	18.85			18.85	
					P 10	MTT	41.20			41.20	
					P 09	MTT	77.30	XCC	.19	77.11	
					P 08	MTT	26.83	XCC	.07	26.76	
					P 07	MTT	87.04	XCC	.22	86.82	
					P 06	MTT	98.20	XCC	.25	97.95	
					P 05	MTT	38.25	XCC	.10	38.15	
					P 04	MTT	5.09			5.09	
					P 11	NTT	1.22			1.22	
					P 10	NTT	7.35			7.35	
					P 09	NTT	1.69	XCC		1.69	
					P 08	NTT	7.91	XCC	.02	7.89	
					P 07	NTT	2.23	XCC	.01	2.22	
					P 06	NTT		XCC		.00	
					P 05	NTT		XCC		.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.27	XCC		.27	
					P 98	NTT	.07	XCC		.07	
					P 85	NTT	.09	XCC		.09	
					P 84	NTT	.10	XCC		.10	
					P	UTT	33.53	XCC	.09	33.44	
					P	ZTT	88.75	XCC	.21	88.54	
											17,390.42
TOTAL AGENCY TRANSFERS											17,390.42

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	100.64	XCC	.25	100.39	
					C 10	MTT	55.09	XCC	.14	54.95	
					C 08	MTT	1.54	XCC		1.54	
					C 11	NTT	.73	XCC		.73	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.23	XCC		.23	
					C 02	NTT	.08	XCC		.08	
					C	STS	4,850.90	XCC	12.13	4,838.77	
					C	UTT	94.55-	XCC	.24-	94.31-	
					C	ZTT	77.37	XCC	.19	77.18	
					P 11	MPP	.53	XCC		.53	
					P 10	MPP	1.79	XCC		1.79	
					P 09	MPP	3.06	XCC	.01	3.05	
					P 08	MPP	3.77	XCC	.01	3.76	
					P 07	MPP	14.72	XCC	.04	14.68	
					P 06	MPP	20.56	XCC	.05	20.51	
					P 05	MPP	9.63	XCC	.02	9.61	
					P 04	MPP	1.54	XCC		1.54	
					P 11	MTT	5.26			5.26	
					P 10	MTT	11.40			11.40	
					P 09	MTT	20.72	XCC	.05	20.67	
					P 08	MTT	6.73	XCC	.02	6.71	
					P 07	MTT	19.83	XCC	.05	19.78	
					P 06	MTT	23.37	XCC	.06	23.31	
					P 05	MTT	9.63	XCC	.02	9.61	
					P 04	MTT	1.35			1.35	
					P 11	NTT	.34			.34	
					P 10	NTT	2.03			2.03	
					P 09	NTT	.46	XCC		.46	
					P 08	NTT	1.99	XCC		1.99	
					P 07	NTT	.51	XCC		.51	
					P 06	NTT		XCC		.00	
					P 05	NTT		XCC		.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.07	XCC		.07	
					P 98	NTT	.02	XCC		.02	
					P 85	NTT	.08	XCC		.08	
					P 84	NTT	.10	XCC		.10	
					P	UTT	9.37	XCC	.02	9.35	
					P	ZTT	24.78	XCC	.04	24.74	
											5,172.81
TOTAL AGENCY TRANSFERS											5,172.81

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	110.18	XCC	.28	109.90	
					C 10	MTT	59.72	XCC	.15	59.57	
					C 08	MTT	1.70	XCC		1.70	
					C 11	NTT	.80	XCC		.80	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.24	XCC		.24	
					C 02	NTT	.08	XCC		.08	
					C	STS	5,031.22	XCC	12.58	5,018.64	
					C	UTT	98.06-	XCC	.25-	97.81-	
					C	ZTT	80.24	XCC	.20	80.04	
					P 11	MPP	.58	XCC		.58	
					P 10	MPP	1.95	XCC		1.95	
					P 09	MPP	3.25	XCC	.01	3.24	
					P 08	MPP	4.13	XCC	.01	4.12	
					P 07	MPP	16.62	XCC	.04	16.58	
					P 06	MPP	22.93	XCC	.06	22.87	
					P 05	MPP	10.89	XCC	.03	10.86	
					P 04	MPP	1.69	XCC		1.69	
					P 11	MTT	5.77			5.77	
					P 10	MTT	12.36			12.36	
					P 09	MTT	22.00	XCC	.06	21.94	
					P 08	MTT	7.39	XCC	.02	7.37	
					P 07	MTT	22.36	XCC	.06	22.30	
					P 06	MTT	26.07	XCC	.07	26.00	
					P 05	MTT	10.89	XCC	.03	10.86	
					P 04	MTT	1.49			1.49	
					P 11	NTT	.38			.38	
					P 10	NTT	2.21			2.21	
					P 09	NTT	.48	XCC		.48	
					P 08	NTT	2.17	XCC	.01	2.16	
					P 07	NTT	.57	XCC		.57	
					P 06	NTT		XCC		.00	
					P 05	NTT		XCC		.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.07	XCC		.07	
					P 98	NTT	.02	XCC		.02	
					P 85	NTT	.03	XCC		.03	
					P 84	NTT	.03	XCC		.03	
					P	UTT	10.27	XCC	.02	10.25	
					P	ZTT	27.16	XCC	.05	27.11	
											5,386.45
TOTAL AGENCY TRANSFERS											5,386.45

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	35.96	XCC	.09	35.87	
					C 10	MTT	19.83	XCC	.05	19.78	
					C 08	MTT	.58	XCC		.58	
					C 11	NTT	.26	XCC		.26	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.08	XCC		.08	
					C 02	NTT	.03	XCC		.03	
					C	STS	1,652.50	XCC	4.13	1,648.37	
					C	UTT	32.21-	XCC	.08-	32.13-	
					C	ZTT	26.36	XCC	.07	26.29	
					P 11	MPP	.18	XCC		.18	
					P 10	MPP	.64	XCC		.64	
					P 09	MPP	1.11	XCC		1.11	
					P 08	MPP	1.41	XCC		1.41	
					P 07	MPP	5.80	XCC	.01	5.79	
					P 06	MPP	7.95	XCC	.02	7.93	
					P 05	MPP	3.67	XCC	.01	3.66	
					P 04	MPP	.57	XCC		.57	
					P 11	MTT	1.88			1.88	
					P 10	MTT	4.11			4.11	
					P 09	MTT	7.54			7.54	
					P 08	MTT	2.52			2.52	
					P 07	MTT	7.81			7.81	
					P 06	MTT	9.03			9.03	
					P 05	MTT	3.67			3.67	
					P 04	MTT	.50			.50	
					P 11	NTT	.12			.12	
					P 10	NTT	.73			.73	
					P 09	NTT	.17			.17	
					P 08	NTT	.75			.75	
					P 07	NTT	.20			.20	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.03	XCC		.03	
					P 98	NTT	.01	XCC		.01	
					P 85	NTT	.02	XCC		.02	
					P 84	NTT	.02	XCC		.02	
					P	UTT	3.37	XCC		3.37	
					P	ZTT	8.86	XCC	.02	8.84	
											1,771.74
TOTAL AGENCY TRANSFERS											1,771.74

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	858.54	XCC	2.15	856.39	
					C 10	MTT	469.91	XCC	1.17	468.74	
					C 08	MTT	13.54	XCC	.03	13.51	
					C 11	NTT	6.20	XCC	.02	6.18	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	2.06	XCC	.01	2.05	
					C 02	NTT	.69	XCC		.69	
					C	STS	39,316.63	XCC	98.29	39,218.34	
					C	UTT	766.30	XCC	1.92	764.38	
					C	ZTT	627.06	XCC	1.57	625.49	
					P 11	MPP	4.50	XCC	.01	4.49	
					P 10	MPP	15.28	XCC	.04	15.24	
					P 09	MPP	25.96	XCC	.06	25.90	
					P 08	MPP	32.93	XCC	.08	32.85	
					P 07	MPP	133.21	XCC	.33	132.88	
					P 06	MPP	183.38	XCC	.46	182.92	
					P 05	MPP	91.32	XCC	.23	91.09	
					P 04	MPP	14.23	XCC	.04	14.19	
					P 11	MTT	44.94			44.94	
					P 10	MTT	97.26			97.26	
					P 09	MTT	175.89			175.89	
					P 08	MTT	58.90			58.90	
					P 07	MTT	179.30			179.30	
					P 06	MTT	208.43			208.43	
					P 05	MTT	91.31			91.31	
					P 04	MTT	12.50			12.50	
					P 11	NTT	2.92			2.92	
					P 10	NTT	17.36			17.36	
					P 09	NTT	3.86			3.86	
					P 08	NTT	17.37			17.37	
					P 07	NTT	4.60			4.60	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.64	XCC		.64	
					P 98	NTT	.17	XCC		.17	
					P 85	NTT	.32	XCC		.32	
					P 84	NTT	.37	XCC		.37	
					P	UTT	79.97	XCC	.19	79.78	
					P	ZTT	211.60	XCC	.51	211.09	
											42,133.58
TOTAL AGENCY TRANSFERS											42,133.58

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - COUNTY WIDE	JWW	S86	001	C 11	MTT	507.06			507.06	
					C 10	MTT	276.73			276.73	
					C 08	MTT	7.96			7.96	
					C 11	NTT	3.67			3.67	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 03	NTT	1.14			1.14	
					C 02	NTT	.39			.39	
					C	STS	23,212.04			23,212.04	
					C	UTT	452.41-			452.41-	
					C	ZTT	370.20			370.20	
					P 11	MPP	2.65			2.65	
					P 10	MPP	9.01			9.01	
					P 09	MPP	15.23			15.23	
					P 08	MPP	19.36			19.36	
					P 07	MPP	78.61			78.61	
					P 06	MPP	108.12			108.12	
					P 05	MPP	50.75			50.75	
					P 04	MPP	7.87			7.87	
					P 11	MTT	26.54			26.54	
					P 10	MTT	57.29			57.29	
					P 09	MTT	103.24			103.24	
					P 08	MTT	34.63			34.63	
					P 07	MTT	105.80			105.80	
					P 06	MTT	122.90			122.90	
					P 05	MTT	50.74			50.74	
					P 04	MTT	6.93			6.93	
					P 11	NTT	1.72			1.72	
					P 10	NTT	10.22			10.22	
					P 09	NTT	2.26			2.26	
					P 08	NTT	10.21			10.21	
					P 07	NTT	2.71			2.71	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.34			.34	
					P 98	NTT	.09			.09	
					P 85	NTT	.15			.15	
					P 84	NTT	.31			.31	
					P	UTT	47.24			47.24	
					P	ZTT	125.00			125.00	
											24,926.70
GA02	GENERAL TAX LEVY - R O P	JWW	S86	001	C 11	MTT	36.99			36.99	
					C 10	MTT	20.34			20.34	

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 08	MTT	.61			.61	
		C 11	NTT	.27			.27	
		C 10	NTT				.00	
		C 09	NTT				.00	
		C 08	NTT				.00	
		C 03	NTT	.08			.08	
		C 02	NTT	.03			.03	
		C	STS	1,699.80			1,699.80	
		C	UTT	33.13-			33.13-	
		C	ZTT	27.12			27.12	
		P 11	MPP	.20			.20	
		P 10	MPP	.66			.66	
		P 09	MPP	1.14			1.14	
		P 08	MPP	1.49			1.49	
		P 07	MPP	6.17			6.17	
		P 06	MPP	8.47			8.47	
		P 05	MPP	3.90			3.90	
		P 04	MPP	.61			.61	
		P 11	MTT	1.94			1.94	
		P 10	MTT	4.21			4.21	
		P 09	MTT	7.72			7.72	
		P 08	MTT	2.65			2.65	
		P 07	MTT	8.30			8.30	
		P 06	MTT	9.63			9.63	
		P 05	MTT	3.90			3.90	
		P 04	MTT	.54			.54	
		P 11	NTT	.13			.13	
		P 10	NTT	.75			.75	
		P 09	NTT	.17			.17	
		P 08	NTT	.79			.79	
		P 07	NTT	.21			.21	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 99	NTT	.03			.03	
		P 98	NTT				.00	
		P 85	NTT	.02			.02	
		P	UTT	3.45			3.45	
		P	ZTT	9.10			9.10	
								1,828.29
GA03	GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C 11	MTT	173.60		173.60	
			C 10	MTT	94.84		94.84	
			C 08	MTT	2.71		2.71	
			C 11	NTT	1.25		1.25	
			C 10	NTT			.00	

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 09	NTT				.00	
		C 08	NTT				.00	
		C 03	NTT	.39			.39	
		C 02	NTT	.12			.12	
		C	STS	7,949.24			7,949.24	
		C	UTT	154.94-			154.94-	
		C	ZTT	126.78			126.78	
		P 11	MPP	.91			.91	
		P 10	MPP	3.08			3.08	
		P 09	MPP	5.22			5.22	
		P 08	MPP	6.59			6.59	
		P 07	MPP	26.74			26.74	
		P 06	MPP	36.73			36.73	
		P 05	MPP	17.20			17.20	
		P 04	MPP	2.67			2.67	
		P 11	MTT	9.09			9.09	
		P 10	MTT	19.63			19.63	
		P 09	MTT	35.38			35.38	
		P 08	MTT	11.79			11.79	
		P 07	MTT	36.00			36.00	
		P 06	MTT	41.74			41.74	
		P 05	MTT	17.20			17.20	
		P 04	MTT	2.34			2.34	
		P 11	NTT	.59			.59	
		P 10	NTT	3.51			3.51	
		P 09	NTT	.78			.78	
		P 08	NTT	3.48			3.48	
		P 07	NTT	.93			.93	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 99	NTT	.12			.12	
		P 98	NTT	.03			.03	
		P 85	NTT	.05			.05	
		P	UTT	16.16			16.16	
		P	ZTT	42.79			42.79	
GA04	GENERAL TAX LEVY - MENT RET	JWW S86 001	C 11	MTT	119.93		119.93	8,534.74
			C 10	MTT	65.41		65.41	
			C 08	MTT	1.87		1.87	
			C 11	NTT	.87		.87	
			C 10	NTT			.00	
			C 09	NTT			.00	
			C 08	NTT			.00	
			C 03	NTT	.26		.26	

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 02	NTT	.09			.09	
		C	STS	5,490.68			5,490.68	
		C	UTT	107.02-			107.02-	
		C	ZTT	87.57			87.57	
		P 11	MPP	.62			.62	
		P 10	MPP	2.13			2.13	
		P 09	MPP	3.60			3.60	
		P 08	MPP	4.55			4.55	
		P 07	MPP	18.52			18.52	
		P 06	MPP	25.47			25.47	
		P 05	MPP	11.90			11.90	
		P 04	MPP	1.84			1.84	
		P 11	MTT	6.27			6.27	
		P 10	MTT	13.53			13.53	
		P 09	MTT	24.36			24.36	
		P 08	MTT	8.13			8.13	
		P 07	MTT	24.93			24.93	
		P 06	MTT	28.95			28.95	
		P 05	MTT	11.90			11.90	
		P 04	MTT	1.62			1.62	
		P 11	NTT	.40			.40	
		P 10	NTT	2.41			2.41	
		P 09	NTT	.53			.53	
		P 08	NTT	2.39			2.39	
		P 07	NTT	.64			.64	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 99	NTT	.08			.08	
		P 98	NTT	.03			.03	
		P 85	NTT	.03			.03	
		P	UTT	11.18			11.18	
		P	ZTT	29.54			29.54	
								5,895.21
GA05 GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C 11	MTT	43.22			43.22	
		C 10	MTT	23.61			23.61	
		C 08	MTT	.67			.67	
		C 11	NTT	.31			.31	
		C 10	NTT				.00	
		C 09	NTT				.00	
		C 08	NTT				.00	
		C 03	NTT	.10			.10	
		C 02	NTT	.04			.04	
		C	STS	1,979.72			1,979.72	
		C	UTT	38.58-			38.58-	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	31.57			31.57	
		P 11	MPP	.23			.23	
		P 10	MPP	.77			.77	
		P 09	MPP	1.30			1.30	
		P 08	MPP	1.63			1.63	
		P 07	MPP	6.65			6.65	
		P 06	MPP	9.12			9.12	
		P 05	MPP	4.28			4.28	
		P 04	MPP	.66			.66	
		P 11	MTT	2.27			2.27	
		P 10	MTT	4.89			4.89	
		P 09	MTT	8.82			8.82	
		P 08	MTT	2.93			2.93	
		P 07	MTT	8.94			8.94	
		P 06	MTT	10.36			10.36	
		P 05	MTT	4.27			4.27	
		P 04	MTT	.58			.58	
		P 11	NTT	.15			.15	
		P 10	NTT	.88			.88	
		P 09	NTT	.19			.19	
		P 08	NTT	.87			.87	
		P 07	NTT	.23			.23	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 99	NTT	.02			.02	
		P 98	NTT				.00	
		P 85	NTT	.01			.01	
		P	UTT	4.02			4.02	
		P	ZTT	10.67			10.67	
								2,125.40
TOTAL AGENCY TRANSFERS								43,310.34

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	582.15			582.15	
					C	UTT	11.35-			11.35-	
					C	ZTT	9.29			9.29	
					C	TVF	995,075.22			995,075.22	
					P	SPS	53.86			53.86	
					P	STS	127.95			127.95	
					P	UTT	1.18			1.18	
					P	ZTT	3.16			3.16	
					P	UPT	1.20			1.20	
					P	ZPT	1.44			1.44	
											995,844.10
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA	ACR	ACR	C	11 MTT	187.58			187.58	
					C	10 MTT	105.11			105.11	
					C	08 MTT	3.91			3.91	
					C	11 NTT	1.36			1.36	
					C	10 NTT				.00	
					C	09 NTT				.00	
					C	08 NTT				.00	
					C	03 NTT	.01			.01	
					C	02 NTT				.00	
					P	11 MPP	.98			.98	
					P	10 MPP	3.42			3.42	
					P	09 MPP	6.32			6.32	
					P	08 MPP	9.51			9.51	
					P	07 MPP	40.25			40.25	
					P	06 MPP	47.22			47.22	
					P	05 MPP	18.98			18.98	
					P	04 MPP	2.25			2.25	
					P	11 MTT	9.82			9.82	
					P	10 MTT	21.76			21.76	
					P	09 MTT	42.85			42.85	
					P	08 MTT	17.00			17.00	
					P	07 MTT	54.17			54.17	
					P	06 MTT	53.68			53.68	
					P	05 MTT	18.98			18.98	
					P	04 MTT	1.98			1.98	
					P	09 NTT	.94			.94	
					P	08 NTT	5.01			5.01	
					P	07 NTT	1.39			1.39	
					P	06 NTT				.00	
					P	05 NTT				.00	
					P	04 NTT				.00	
					P	03 NTT				.00	
					P	99 NTT	.01			.01	
					P	98 NTT				.00	
					P	85 NTT	.01			.01	

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 84	NTT	.01			.01	
					P 11	NTT	.64			.64	
					P 10	NTT	3.88			3.88	
											659.03
SP01	ANNUAL SOLID WASTE CHARGE	OAA	ACR	ACR	P	SPA	299.61			299.61	
					P	STA	1,146.78			1,146.78	
											1,446.39
SP10	STREETLIGHT MAINT AD 01	OAA	ACR	ACR	C	STA	107.08			107.08	
					P	SPA	10.75			10.75	
					P	STA	52.44			52.44	
											170.27
SP11	LANDSCAPE MAINT AD 01	OAA	ACR	ACR	C	STA	547.71			547.71	
					P	SPA	56.54			56.54	
					P	STA	275.81			275.81	
											880.06
SP12	ADELANTO TRASH/RECYCLING	OAA	ACR	ACR	C	STA	7,849.44			7,849.44	
											7,849.44
SS01	SEWER STANDBY	OAA	ACR	ACR	C	STA	3,494.30			3,494.30	
					P	SPA	81.14			81.14	
					P	STA	186.12			186.12	
											3,761.56
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	5,500.36			5,500.36	
					P	SPA	104.27			104.27	
					P	STA	239.30			239.30	
											5,843.93
TT01	ASSESSMENT DIST 1A	OAA	ACR	ACR	C	STA	1,693.17			1,693.17	
					P	SPA	84.54			84.54	
					P	STA	357.70			357.70	
											2,135.41
TOTAL AGENCY TRANSFERS											1,018,590.19

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAB	ACR	ACR	C	UWT	207.82			207.82	207.82
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	STS	13,819.28			13,819.28	
					C	UTT	269.34-			269.34-	
					C	ZTT	220.40			220.40	
					C	TVF	2,550,138.09			2,550,138.09	
					P	UTT	28.68			28.68	
					P	ZTT	75.78			75.78	
					P	UPT	28.90			28.90	
					P	ZPT	34.72			34.72	
											2,564,076.51
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	11 MTT	767.11			767.11	
					C	10 MTT	420.43			420.43	
					C	08 MTT	13.33			13.33	
					C	11 NTT	5.54			5.54	
					C	10 NTT				.00	
					C	09 NTT				.00	
					C	08 NTT				.00	
					C	03 NTT	.68			.68	
					C	02 NTT	.23			.23	
					P	11 MPP	4.02			4.02	
					P	10 MPP	13.67			13.67	
					P	09 MPP	24.49			24.49	
					P	08 MPP	32.43			32.43	
					P	07 MPP	131.30			131.30	
					P	06 MPP	174.08			174.08	
					P	05 MPP	78.10			78.10	
					P	04 MPP	11.01			11.01	
					P	11 MTT	40.15			40.15	
					P	10 MTT	87.02			87.02	
					P	09 MTT	165.91			165.91	
					P	08 MTT	58.01			58.01	
					P	07 MTT	176.73			176.73	
					P	06 MTT	197.86			197.86	
					P	05 MTT	78.09			78.09	
					P	04 MTT	9.68			9.68	
					P	10 NTT	15.53			15.53	
					P	09 NTT	3.64			3.64	
					P	08 NTT	17.11			17.11	
					P	07 NTT	4.53			4.53	
					P	06 NTT				.00	
					P	05 NTT				.00	
					P	04 NTT				.00	
					P	03 NTT				.00	
					P	99 NTT	.10			.10	
					P	98 NTT	.03			.03	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	2.61			2.61	
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	1,048.15			1,048.15	2,533.42
					P	SPA	61.90			61.90	
					P	STA	325.80			325.80	
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	C	STA	4,305.68			4,305.68	1,435.85
					P	SPA	1,927.63			1,927.63	
					P	STA	2,844.97			2,844.97	
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	1,592.90			1,592.90	9,078.28
					P	SPA	264.35			264.35	
					P	STA	1,391.26			1,391.26	
TS01	ASSESSMENT DISTRICT NO. 2BR	OAB	ACR	ACR	C	STA	1,664.10			1,664.10	3,248.51
TW05	ASSESSMENT DISTRICT 98-1	OAB	ACR	ACR	C	STA	3,753.07			3,753.07	1,664.10
											3,753.07
TOTAL AGENCY TRANSFERS											2,585,997.56

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	3,489.66			3,489.66	
						UTT	68.02-		68.02-		
						ZTT	55.66		55.66		
						TVF	905,832.87		905,832.87		
						UTT	7.19		7.19		
						ZTT	19.05		19.05		
						UPT	7.26		7.26		
						ZPT	8.72		8.72		
										909,352.39	
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STS	2,364.70			2,364.70	
						UTT	46.09-		46.09-		
						ZTT	37.71		37.71		
						UTT	4.87		4.87		
						ZTT	12.93		12.93		
						UPT	4.93		4.93		
ZPT	5.92		5.92								
										2,384.97	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	11 MTT	241.22			241.22	
						10 MTT	134.63		134.63		
						08 MTT	3.65		3.65		
						11 NTT	1.74		1.74		
						10 NTT			.00		
						09 NTT			.00		
						08 NTT			.00		
						03 NTT	.21		.21		
						02 NTT	.07		.07		
						11 MPP	1.26		1.26		
						10 MPP	4.38		4.38		
						09 MPP	7.50		7.50		
						08 MPP	8.88		8.88		
						07 MPP	34.65		34.65		
						06 MPP	46.90		46.90		
						05 MPP	29.20		29.20		
						04 MPP	3.67		3.67		
						11 MTT	12.63		12.63		
						10 MTT	27.87		27.87		
						09 MTT	50.81		50.81		
						08 MTT	15.88		15.88		
07 MTT	46.64		46.64								
06 MTT	53.31		53.31								
05 MTT	29.20		29.20								
04 MTT	3.23		3.23								
11 NTT	.82		.82								
10 NTT	4.97		4.97								
09 NTT	1.12		1.12								
08 NTT	4.68		4.68								

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	1.19			1.19	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.08			.08	
					P 98	NTT	.02			.02	
					P 85	NTT	.07			.07	
					P 84	NTT	.08			.08	
											770.56
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 11	MTT	52.45			52.45	
					C 10	MTT	28.94			28.94	
					C 08	MTT	.79			.79	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 11	NTT	.38			.38	
					P 11	MPP	.28			.28	
					P 10	MPP	.94			.94	
					P 09	MPP	1.61			1.61	
					P 08	MPP	1.93			1.93	
					P 07	MPP	7.71			7.71	
					P 06	MPP	10.86			10.86	
					P 11	MTT	2.74			2.74	
					P 10	MTT	5.99			5.99	
					P 09	MTT	10.90			10.90	
					P 08	MTT	3.45			3.45	
					P 07	MTT	10.38			10.38	
					P 06	MTT	12.35			12.35	
					P 06	NTT				.00	
					P 08	NTT	1.02			1.02	
					P 07	NTT	.27			.27	
					P 11	NTT	.17			.17	
					P 10	NTT	1.07			1.07	
					P 09	NTT	.24			.24	
											154.47
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	C	STA	345.66			345.66	
											345.66
TOTAL AGENCY TRANSFERS										913,008.05	

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	10,051.70			10,051.70	
					C	UTT	195.91-			195.91-	
					C	ZTT	160.32			160.32	
					C	TVF	245,853.04			245,853.04	
					P	UTT	20.79			20.79	
					P	ZTT	54.97			54.97	
					P	UPT	20.95			20.95	
					P	ZPT	25.19			25.19	
											255,991.05
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C 11	MTT	267.11			267.11	
					C 10	MTT	146.55			146.55	
					C 08	MTT	3.91			3.91	
					C 11	NTT	1.94			1.94	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 03	NTT	.49			.49	
					C 02	NTT	.16			.16	
					P 11	MPP	1.39			1.39	
					P 10	MPP	4.77			4.77	
					P 09	MPP	7.93			7.93	
					P 08	MPP	9.51			9.51	
					P 07	MPP	37.62			37.62	
					P 06	MPP	53.21			53.21	
					P 05	MPP	25.76			25.76	
					P 04	MPP	3.99			3.99	
					P 11	MTT	13.98			13.98	
					P 10	MTT	30.34			30.34	
					P 09	MTT	53.76			53.76	
					P 08	MTT	17.00			17.00	
					P 07	MTT	50.63			50.63	
					P 06	MTT	60.47			60.47	
					P 05	MTT	25.76			25.76	
					P 04	MTT	3.50			3.50	
					P 10	NTT	5.41			5.41	
					P 09	NTT	1.18			1.18	
					P 08	NTT	5.01			5.01	
					P 07	NTT	1.30			1.30	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.14			.14	
					P 98	NTT	.04			.04	
					P 85	NTT	.07			.07	
					P 84	NTT	.09			.09	

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	.91			.91	
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	20,033.92			20,033.92	833.93
					P	SPA	156.14			156.14	
					P	STA	711.13			711.13	
											20,901.19
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	21,443.42			21,443.42	
					P	SPA	285.00			285.00	
					P	STA	1,120.86			1,120.86	
											22,849.28
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	4,124.45			4,124.45	
					P	SPA	141.42			141.42	
					P	STA	433.06			433.06	
											4,698.93
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C	STA	12,677.76			12,677.76	
					P	SPA	112.62			112.62	
					P	STA	565.90			565.90	
											13,356.28
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	1,012.40			1,012.40	
					P	SPA	88.83			88.83	
					P	STA	186.55			186.55	
											1,287.78
TOTAL AGENCY TRANSFERS											319,918.44

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

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

91710-0667

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	14,320.63			14,320.63	14,320.63
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	STS	28,829.00			28,829.00	
					C	UTT	561.89-			561.89-	
					C	ZTT	459.79			459.79	
					C	TVF	3,303,263.70			3,303,263.70	
					P	SPS	2,691.69			2,691.69	
					P	STS	6,394.07			6,394.07	
					P	UTT	59.45			59.45	
					P	ZTT	157.29			157.29	
					P	UPT	59.95			59.95	
					P	ZPT	72.06			72.06	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C	11 MTT	1,228.62			1,228.62	3,341,425.11
					C	10 MTT	672.26			672.26	
					C	08 MTT	18.19			18.19	
					C	02 NTT	.40			.40	
					C	03 NTT	1.21			1.21	
					C	08 NTT	.00			.00	
					C	09 NTT	.00			.00	
					C	10 NTT	.00			.00	
					C	11 NTT	8.88			8.88	
					P	11 MPP	6.43			6.43	
					P	10 MPP	21.86			21.86	
					P	09 MPP	36.17			36.17	
					P	08 MPP	44.24			44.24	
					P	07 MPP	174.57			174.57	
					P	06 MPP	230.90			230.90	
					P	05 MPP	110.37			110.37	
					P	04 MPP	15.71			15.71	
					P	11 MTT	64.31			64.31	
					P	10 MTT	139.15			139.15	
					P	09 MTT	245.08			245.08	
					P	08 MTT	79.12			79.12	
					P	07 MTT	234.96			234.96	
					P	06 MTT	262.44			262.44	
					P	05 MTT	110.36			110.36	
					P	04 MTT	13.82			13.82	
					P	84 NTT	.28			.28	
					P	85 NTT	.25			.25	
					P	98 NTT	.09			.09	
					P	99 NTT	.34			.34	
					P	03 NTT	.00			.00	
					P	04 NTT	.00			.00	
					P	05 NTT	.00			.00	
					P	06 NTT	.00			.00	

AGENCY APPORTIONMENT REPORT

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

91710-0667

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	6.03			6.03	
					P 08	NTT	23.34			23.34	
					P 09	NTT	5.37			5.37	
					P 10	NTT	24.84			24.84	
					P 11	NTT	4.18			4.18	
											3,783.77
SP03	LANDSCAPE MAINT DIST 76-1	OAG	ACR	ACR	C	STA	47.76			47.76	
											47.76
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	29.38			29.38	
											29.38
SP06	LANDSCAPE & STR LIGHT 83-2	OAG	ACR	ACR	C	STA	1,319.18			1,319.18	
											1,319.18
SP10	LANDSCAPE MAINT DIST 2002-1	OAG	ACR	ACR	C	STA	262.58			262.58	
											262.58
TOTAL AGENCY TRANSFERS											3,361,188.41

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	14,436.78			14,436.78	
					C	UTT	281.38-			281.38-	
					C	ZTT	230.25			230.25	
					C	TVF	3,138,774.85			3,138,774.85	
					P	SPS	1,330.40			1,330.40	
					P	STS	3,160.37			3,160.37	
					P	UTT	29.40			29.40	
					P	ZTT	77.75			77.75	
					P	UPT	29.63			29.63	
					P	ZPT	35.61			35.61	
											3,157,823.66
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	11 MTT	870.06			870.06	
					C	10 MTT	470.88			470.88	
					C	08 MTT	12.48			12.48	
					C	11 NTT	6.29			6.29	
					C	10 NTT				.00	
					C	09 NTT				.00	
					C	08 NTT				.00	
					C	03 NTT	.66			.66	
					C	02 NTT	.22			.22	
					P	11 MPP	4.56			4.56	
					P	10 MPP	15.32			15.32	
					P	09 MPP	25.02			25.02	
					P	08 MPP	30.36			30.36	
					P	07 MPP	120.52			120.52	
					P	06 MPP	167.20			167.20	
					P	05 MPP	83.37			83.37	
					P	04 MPP	12.23			12.23	
					P	11 MTT	45.55			45.55	
					P	10 MTT	97.47			97.47	
					P	09 MTT	169.57			169.57	
					P	08 MTT	54.31			54.31	
					P	07 MTT	162.22			162.22	
					P	06 MTT	190.05			190.05	
					P	05 MTT	83.36			83.36	
					P	04 MTT	10.75			10.75	
					P	11 NTT	2.96			2.96	
					P	10 NTT	17.39			17.39	
					P	09 NTT	3.72			3.72	
					P	08 NTT	16.02			16.02	
					P	07 NTT	4.16			4.16	
					P	06 NTT				.00	
					P	05 NTT				.00	
					P	04 NTT				.00	
					P	03 NTT				.00	
					P	99 NTT	.18			.18	

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT	.04			.04	
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	2,152.44			2,152.44	2,676.92
					P	SPA	59.49			59.49	
					P	STA	119.58			119.58	
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	140.53			140.53	2,331.51
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	11,247.00			11,247.00	140.53
					P	SPA	250.61			250.61	
					P	STA	1,222.50			1,222.50	
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	3,907.24			3,907.24	12,720.11
					P	SPA	23.94			23.94	
					P	STA	126.04			126.04	
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	33.63			33.63	4,057.22
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	178.86			178.86	33.63
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	502.49			502.49	178.86
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	832.66			832.66	502.49
					C	ZTA	7.02			7.02	
					P	SPA	22.84			22.84	
					P	STA	75.91			75.91	
					P	ZTA	2.34			2.34	
SP21	CHINO HILLS LANDSCAPING AND LT.1T	OCT	ACR	ACR	C	STA	46.59			46.59	940.77
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	28.87			28.87	46.59
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	1,421.14			1,421.14	28.87
TT01	CHINO HILLS REASSESSMENT DIST.10-1	OCT	ACR	ACR	C	STA	550.24			550.24	1,421.14
					P	SPA	14.55			14.55	
					P	STA	76.54			76.54	
											641.33
TOTAL AGENCY TRANSFERS											3,183,543.63

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	10,620.09			10,620.09	
					C	UTT	206.99-			206.99-	
					C	ZTT	169.38			169.38	
					C	TVF	1,860,299.06			1,860,299.06	
					P	SPS	969.43			969.43	
					P	STS	2,302.87			2,302.87	
					P	UTT	21.41			21.41	
					P	ZTT	56.64			56.64	
					P	UPT	21.61			21.61	
					P	ZPT	25.95			25.95	
											1,874,279.45
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C	11 MTT	557.17			557.17	
					C	10 MTT	307.17			307.17	
					C	08 MTT	9.53			9.53	
					C	11 NTT	4.02			4.02	
					C	10 NTT				.00	
					C	09 NTT				.00	
					C	08 NTT				.00	
					C	03 NTT	.58			.58	
					C	02 NTT	.19			.19	
					P	11 MPP	2.92			2.92	
					P	10 MPP	9.99			9.99	
					P	09 MPP	17.44			17.44	
					P	08 MPP	23.18			23.18	
					P	07 MPP	93.76			93.76	
					P	06 MPP	129.13			129.13	
					P	05 MPP	63.23			63.23	
					P	04 MPP	9.03			9.03	
					P	11 MTT	29.16			29.16	
					P	10 MTT	63.58			63.58	
					P	09 MTT	118.16			118.16	
					P	08 MTT	41.46			41.46	
					P	07 MTT	126.20			126.20	
					P	06 MTT	146.77			146.77	
					P	05 MTT	63.22			63.22	
					P	04 MTT	7.94			7.94	
					P	08 NTT	12.23			12.23	
					P	07 NTT	3.23			3.23	
					P	06 NTT				.00	
					P	05 NTT				.00	
					P	04 NTT				.00	
					P	03 NTT				.00	
					P	99 NTT	.17			.17	
					P	98 NTT	.05			.05	
					P	85 NTT	.13			.13	
					P	84 NTT	.16			.16	

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 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	1.89			1.89	
					P 10	NTT	11.35			11.35	
					P 09	NTT	2.60			2.60	
											1,855.64
SP01	WEED ABATEMENT	OAI	ACR	ACR	C	STA	161.20			161.20	161.20
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	554.32			554.32	554.32
SP05	IMP DIST A,J SULLIVAN WATER CO	OAI	ACR	ACR	C	STA	185.81			185.81	185.81
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	3,051.00			3,051.00	3,051.00
					P	SPA	137.34			137.34	
					P	STA	653.97			653.97	
											3,842.31
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	312.24			312.24	312.24
					P	SPA	16.38			16.38	
					P	STA	79.90			79.90	
											408.52
TOTAL AGENCY TRANSFERS											1,881,287.25

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	6,642.06			6,642.06	
						UTT	129.46-			129.46-	
						ZTT	105.94			105.94	
						TVF	6,978,310.32			6,978,310.32	
						SPS	615.44			615.44	
						STS	1,461.93			1,461.93	
						UTT	13.58			13.58	
						ZTT	35.99			35.99	
						UPT	13.72			13.72	
						ZPT	16.49			16.49	
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	STS	101.58			101.58	
						UTT	1.98-			1.98-	
						ZTT	1.62			1.62	
						SPS	9.52			9.52	
						STS	22.62			22.62	
						UTT	.21			.21	
						ZTT	.54			.54	
						UPT	.22			.22	
						ZPT	.23			.23	
										134.56	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	11 MTT	1,379.90			1,379.90	
						10 MTT	757.85			757.85	
						08 MTT	22.39			22.39	
						11 NTT	9.98			9.98	
						10 NTT				.00	
						09 NTT				.00	
						08 NTT				.00	
						03 NTT	.23			.23	
						02 NTT	.08			.08	
						11 MPP	7.22			7.22	
						10 MPP	24.65			24.65	
						09 MPP	41.38			41.38	
						08 MPP	54.47			54.47	
						07 MPP	216.56			216.56	
						06 MPP	276.99			276.99	
						05 MPP	126.26			126.26	
						04 MPP	16.98			16.98	
						11 MTT	72.23			72.23	
						10 MTT	156.87			156.87	
						09 MTT	280.40			280.40	
						08 MTT	97.41			97.41	
07 MTT	291.48			291.48							
06 MTT	314.84			314.84							
05 MTT	126.25			126.25							
04 MTT	14.93			14.93							

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	4.69			4.69	
					P 10	NTT	27.99			27.99	
					P 09	NTT	6.15			6.15	
					P 08	NTT	28.73			28.73	
					P 07	NTT	7.48			7.48	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.06			.06	
					P 98	NTT	.02			.02	
					P 85	NTT	.17			.17	
					P 84	NTT	.19			.19	
											4,364.83
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C 11	MTT	2.26			2.26	
					C 10	MTT	1.18			1.18	
					C 08	MTT	.03			.03	
					C 11	NTT	.02			.02	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					P 11	MPP	.01			.01	
					P 10	MPP	.03			.03	
					P 09	MPP	.05			.05	
					P 08	MPP	.07			.07	
					P 07	MPP	.18			.18	
					P 06	MPP	.13			.13	
					P 11	MTT	.12			.12	
					P 10	MTT	.24			.24	
					P 09	MTT	.39			.39	
					P 08	MTT	.13			.13	
					P 07	MTT	.23			.23	
					P 06	MTT	.14			.14	
					P 10	NTT	.05			.05	
					P 09	NTT	.01			.01	
					P 08	NTT	.04			.04	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 11	NTT	.01			.01	
											5.32
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	1,280.53			1,280.53	
					P	SPA	452.48			452.48	
					P	STA	685.28			685.28	
											2,418.29
SP04	WEED ABATEMENT	OAM	ACR	ACR	C	STA	2,251.44			2,251.44	
					P	SPA	554.33			554.33	

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	2,917.50			2,917.50	
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	3,356.03			3,356.03	5,723.27
					P	SPA	1,581.75			1,581.75	
					P	STA	3,352.78			3,352.78	
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	2,145.70			2,145.70	8,290.56
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	71.05			71.05	2,145.70
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	1,751.05			1,751.05	71.05
SP14	PRESLEY EST SEWER IMP LEVY	OAM	ACR	ACR	C	STA	239.12			239.12	1,751.05
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	28,438.83			28,438.83	239.12
					P	SPA	1,169.23			1,169.23	
					P	STA	2,740.65			2,740.65	
											32,348.71
TOTAL AGENCY TRANSFERS											7,044,578.47

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	1,271.66			1,271.66	
					C	UTT	24.78-			24.78-	
					C	ZTT	20.28			20.28	
					C	TVF	440,365.11			440,365.11	
					P	SPS	118.74			118.74	
					P	STS	282.08			282.08	
					P	UTT	2.64			2.64	
					P	ZTT	6.94			6.94	
					P	UPT	2.64			2.64	
					P	ZPT	3.18			3.18	
											442,048.49
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	11 MTT	106.15			106.15	
					C	10 MTT	58.36			58.36	
					C	08 MTT	1.64			1.64	
					C	11 NTT	.76			.76	
					C	10 NTT				.00	
					C	09 NTT				.00	
					C	08 NTT				.00	
					C	03 NTT	.09			.09	
					C	02 NTT	.03			.03	
					P	11 MPP	.56			.56	
					P	10 MPP	1.90			1.90	
					P	09 MPP	3.23			3.23	
					P	08 MPP	3.99			3.99	
					P	07 MPP	16.24			16.24	
					P	06 MPP	23.37			23.37	
					P	05 MPP	12.27			12.27	
					P	04 MPP	1.82			1.82	
					P	11 MTT	5.56			5.56	
					P	10 MTT	12.08			12.08	
					P	09 MTT	21.87			21.87	
					P	08 MTT	7.13			7.13	
					P	07 MTT	21.86			21.86	
					P	06 MTT	26.57			26.57	
					P	05 MTT	12.27			12.27	
					P	04 MTT	1.60			1.60	
					P	11 NTT	.36			.36	
					P	10 NTT	2.15			2.15	
					P	09 NTT	.48			.48	
					P	08 NTT	2.10			2.10	
					P	07 NTT	.57			.57	
					P	06 NTT				.00	
					P	05 NTT				.00	
					P	04 NTT				.00	
					P	03 NTT				.00	
					P	99 NTT	.04			.04	

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

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

92346-3125

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	20,522.40			20,522.40	
					C	UTT	400.00-			400.00-	
					C	ZTT	327.31			327.31	
					C	TVF	1,868,720.35			1,868,720.35	
					P	SPS	1,899.99			1,899.99	
					P	STS	4,513.44			4,513.44	
					P	UTT	41.97			41.97	
					P	ZTT	111.03			111.03	
					P	UPT	42.31			42.31	
					P	ZPT	50.85			50.85	
											1,895,829.65
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	11 MTT	783.84			783.84	
					C	10 MTT	425.96			425.96	
					C	08 MTT	13.28			13.28	
					C	11 NTT	5.67			5.67	
					C	10 NTT				.00	
					C	09 NTT				.00	
					C	08 NTT				.00	
					C	03 NTT	1.13			1.13	
					C	02 NTT	.38			.38	
					P	11 MPP	4.10			4.10	
					P	10 MPP	13.86			13.86	
					P	09 MPP	24.28			24.28	
					P	08 MPP	32.30			32.30	
					P	07 MPP	132.33			132.33	
					P	06 MPP	181.03			181.03	
					P	05 MPP	86.46			86.46	
					P	04 MPP	12.90			12.90	
					P	11 MTT	41.03			41.03	
					P	10 MTT	88.17			88.17	
					P	09 MTT	164.53			164.53	
					P	08 MTT	57.77			57.77	
					P	07 MTT	178.11			178.11	
					P	06 MTT	205.75			205.75	
					P	05 MTT	86.45			86.45	
					P	04 MTT	11.34			11.34	
					P	10 NTT	15.74			15.74	
					P	09 NTT	3.60			3.60	
					P	08 NTT	17.04			17.04	
					P	07 NTT	4.56			4.56	
					P	06 NTT				.00	
					P	05 NTT				.00	
					P	04 NTT				.00	
					P	03 NTT				.00	
					P	99 NTT	.21			.21	
					P	98 NTT	.06			.06	

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

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

92346-3125

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	2.67			2.67	
SP05	DELINQUENT REFUSE CAL	OCF	ACR	ACR	C	STA	472.27			472.27	2,594.55
											472.27
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF	ACR	ACR	C	STA	2,065.57			2,065.57	
					P	SPA	140.87			140.87	
					P	STA	510.47			510.47	
											2,716.91
SP07	STREET MAINTENANCE DIST.96-1	OCF	ACR	ACR	C	STA	54.54			54.54	
											54.54
SP09	PARAMEDIC TAX	OCF	ACR	ACR	C	STA	3,998.35			3,998.35	
					P	SPA	119.21			119.21	
					P	STA	404.40			404.40	
											4,521.96
SP10	DELINQUENT REFUSE JACKS	OCF	ACR	ACR	C	STA	416.98			416.98	
					P	SPA	189.18			189.18	
					P	STA	599.26			599.26	
											1,205.42
TOTAL AGENCY TRANSFERS											1,907,395.30

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	3,768.91			3,768.91	
					C	UTT	73.45-			73.45-	
					C	ZTT	60.11			60.11	
					C	TVF	824,663.27			824,663.27	
					P	SPS	351.08			351.08	
					P	STS	833.94			833.94	
					P	UTT	7.74			7.74	
					P	ZTT	20.50			20.50	
					P	UPT	7.82			7.82	
					P	ZPT	9.40			9.40	
											829,649.32
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C	11 MTT	230.81			230.81	
					C	10 MTT	125.39			125.39	
					C	08 MTT	3.60			3.60	
					C	11 NTT	1.67			1.67	
					C	10 NTT				.00	
					C	09 NTT				.00	
					C	08 NTT				.00	
					C	03 NTT	.21			.21	
					C	02 NTT	.07			.07	
					P	11 MPP	1.21			1.21	
					P	10 MPP	4.08			4.08	
					P	09 MPP	6.89			6.89	
					P	08 MPP	8.77			8.77	
					P	07 MPP	33.82			33.82	
					P	06 MPP	46.15			46.15	
					P	05 MPP	23.51			23.51	
					P	04 MPP	3.65			3.65	
					P	11 MTT	12.08			12.08	
					P	10 MTT	25.95			25.95	
					P	09 MTT	46.70			46.70	
					P	08 MTT	15.68			15.68	
					P	07 MTT	45.52			45.52	
					P	06 MTT	52.46			52.46	
					P	05 MTT	23.50			23.50	
					P	04 MTT	3.21			3.21	
					P	09 NTT	1.03			1.03	
					P	08 NTT	4.62			4.62	
					P	07 NTT	1.17			1.17	
					P	06 NTT				.00	
					P	05 NTT				.00	
					P	04 NTT				.00	
					P	03 NTT				.00	
					P	99 NTT	.06			.06	
					P	98 NTT	.02			.02	
					P	85 NTT	.05			.05	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 84	NTT	.04			.04	
					P 11	NTT	.78			.78	
					P 10	NTT	4.63			4.63	
											727.33
SP02	LANDSCAPE DIST 1	OAR	ACR	ACR	C	STA	1,746.83			1,746.83	
					P	SPA	163.78			163.78	
					P	STA	344.84			344.84	
											2,255.45
SP03	STREET LIGHTING DIST 1	OAR	ACR	ACR	C	STA	1,889.64			1,889.64	
					P	SPA	106.68			106.68	
					P	STA	224.56			224.56	
											2,220.88
TOTAL AGENCY TRANSFERS											834,852.98

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	1,583.43			1,583.43	
					C	UTT	30.87-			30.87-	
					C	ZTT	25.25			25.25	
					C	TVF	2,969,241.58			2,969,241.58	
					P	SPS	148.17			148.17	
					P	STS	352.04			352.04	
					P	UTT	3.27			3.27	
					P	ZTT	8.66			8.66	
					P	UPT	3.30			3.30	
					P	ZPT	3.94			3.94	
											2,971,338.77
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	11 MTT	571.14			571.14	
					C	10 MTT	314.15			314.15	
					C	08 MTT	10.99			10.99	
					C	11 NTT	4.13			4.13	
					C	10 NTT				.00	
					C	09 NTT				.00	
					C	08 NTT				.00	
					C	03 NTT	.10			.10	
					C	02 NTT	.04			.04	
					P	11 MPP	2.99			2.99	
					P	10 MPP	10.21			10.21	
					P	09 MPP	18.69			18.69	
					P	08 MPP	26.74			26.74	
					P	07 MPP	111.83			111.83	
					P	06 MPP	139.15			139.15	
					P	05 MPP	60.38			60.38	
					P	04 MPP	7.67			7.67	
					P	11 MTT	29.89			29.89	
					P	10 MTT	65.03			65.03	
					P	09 MTT	126.61			126.61	
					P	08 MTT	47.83			47.83	
					P	07 MTT	150.53			150.53	
					P	06 MTT	158.17			158.17	
					P	05 MTT	60.37			60.37	
					P	04 MTT	6.74			6.74	
					P	11 NTT	1.94			1.94	
					P	10 NTT	11.60			11.60	
					P	09 NTT	2.78			2.78	
					P	08 NTT	14.11			14.11	
					P	07 NTT	3.86			3.86	
					P	06 NTT				.00	
					P	05 NTT				.00	
					P	04 NTT				.00	
					P	03 NTT				.00	
					P	99 NTT	.04			.04	

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 98	NTT		.01			.01	
SP01	COMMUNITY DEVELOPMENT	OCH	ACR	ACR	C STA		127.65			127.65	1,957.72
											127.65
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH	ACR	ACR	C STA		2,725.15			2,725.15	2,725.15
TOTAL AGENCY TRANSFERS											2,976,149.29

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	8,855.08			8,855.08	
					C	UTT	172.59-			172.59-	
					C	ZTT	141.23			141.23	
					C	TVF	1,381,100.46			1,381,100.46	
					P	SPS	816.49			816.49	
					P	STS	1,939.51			1,939.51	
					P	UTT	18.03			18.03	
					P	ZTT	47.72			47.72	
					P	UPT	18.19			18.19	
					P	ZPT	21.87			21.87	
											1,392,785.99
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	11 MTT	438.10			438.10	
					C	10 MTT	237.18			237.18	
					C	08 MTT	6.55			6.55	
					C	11 NTT	3.16			3.16	
					C	10 NTT				.00	
					C	09 NTT				.00	
					C	08 NTT				.00	
					C	03 NTT	.42			.42	
					C	02 NTT	.14			.14	
					P	11 MPP	2.29			2.29	
					P	10 MPP	7.72			7.72	
					P	09 MPP	12.85			12.85	
					P	08 MPP	15.94			15.94	
					P	07 MPP	64.38			64.38	
					P	06 MPP	89.89			89.89	
					P	05 MPP	42.29			42.29	
					P	04 MPP	6.33			6.33	
					P	11 MTT	22.93			22.93	
					P	10 MTT	49.10			49.10	
					P	09 MTT	87.11			87.11	
					P	08 MTT	28.51			28.51	
					P	07 MTT	86.65			86.65	
					P	06 MTT	102.16			102.16	
					P	05 MTT	42.29			42.29	
					P	04 MTT	5.57			5.57	
					P	11 NTT	1.49			1.49	
					P	10 NTT	8.76			8.76	
					P	09 NTT	1.91			1.91	
					P	08 NTT	8.41			8.41	
					P	07 NTT	2.22			2.22	
					P	06 NTT				.00	
					P	05 NTT				.00	
					P	04 NTT				.00	
					P	03 NTT				.00	
					P	99 NTT	.13			.13	

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	2,801.83			2,801.83	
					C	UTT	54.61-			54.61-	
					C	ZTT	44.69			44.69	
					C	TVF	210,855.16			210,855.16	
					P	SPS	268.23			268.23	
					P	STS	637.17			637.17	
					P	UTT	5.94			5.94	
					P	ZTT	15.67			15.67	
					P	UPT	5.96			5.96	
					P	ZPT	7.17			7.17	
											214,587.21
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV	ACR	ACR	C	11 MTT	102.40			102.40	
					C	10 MTT	57.33			57.33	
					C	08 MTT	1.57			1.57	
					C	11 NTT	.74			.74	
					C	10 NTT				.00	
					C	09 NTT				.00	
					C	08 NTT				.00	
					C	03 NTT	.14			.14	
					C	02 NTT	.05			.05	
					P	11 MPP	.54			.54	
					P	10 MPP	1.86			1.86	
					P	09 MPP	3.23			3.23	
					P	08 MPP	3.82			3.82	
					P	07 MPP	15.11			15.11	
					P	06 MPP	20.82			20.82	
					P	05 MPP	9.91			9.91	
					P	04 MPP	1.49			1.49	
					P	11 MTT	5.36			5.36	
					P	10 MTT	11.86			11.86	
					P	09 MTT	21.87			21.87	
					P	08 MTT	6.82			6.82	
					P	07 MTT	20.33			20.33	
					P	06 MTT	23.66			23.66	
					P	05 MTT	9.91			9.91	
					P	04 MTT	1.31			1.31	
					P	11 NTT	.35			.35	
					P	10 NTT	2.12			2.12	
					P	09 NTT	.48			.48	
					P	08 NTT	2.01			2.01	
					P	07 NTT	.53			.53	
					P	06 NTT				.00	
					P	05 NTT				.00	
					P	04 NTT				.00	
					P	03 NTT				.00	
					P	99 NTT	.05			.05	

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 98	NTT	.01			.01	
				P 85	NTT	.03			.03	
				P 84	NTT	.03			.03	
										325.74
TOTAL AGENCY TRANSFERS									<u>214,912.95</u>	

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 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAX	ACR	ACR	C	STS	93,852.60			93,852.60	
					C	UTT	1,829.23-			1,829.23-	
					C	ZTT	1,496.85			1,496.85	
					C	TVF	6,745,036.88			6,745,036.88	
					P	SPS	8,727.43			8,727.43	
					P	STS	20,731.90			20,731.90	
					P	UTT	192.77			192.77	
					P	ZTT	510.00			510.00	
					P	UPT	194.38			194.38	
					P	ZPT	233.64			233.64	
											6,869,147.22
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C	11 MTT	3,275.75			3,275.75	
					C	10 MTT	1,788.16			1,788.16	
					C	08 MTT	48.39			48.39	
					C	02 NTT	1.52			1.52	
					C	03 NTT	4.56			4.56	
					C	08 NTT				.00	
					C	09 NTT				.00	
					C	10 NTT				.00	
					C	11 NTT	23.68			23.68	
					P	11 MPP	17.15			17.15	
					P	10 MPP	58.16			58.16	
					P	09 MPP	97.86			97.86	
					P	08 MPP	117.69			117.69	
					P	07 MPP	462.61			462.61	
					P	06 MPP	637.80			637.80	
					P	05 MPP	315.77			315.77	
					P	04 MPP	47.79			47.79	
					P	11 MTT	171.47			171.47	
					P	10 MTT	370.14			370.14	
					P	09 MTT	663.10			663.10	
					P	08 MTT	210.51			210.51	
					P	07 MTT	622.66			622.66	
					P	06 MTT	724.94			724.94	
					P	05 MTT	315.73			315.73	
					P	04 MTT	42.02			42.02	
					P	84 NTT	.86			.86	
					P	85 NTT	.73			.73	
					P	98 NTT	.33			.33	
					P	99 NTT	1.19			1.19	
					P	03 NTT				.00	
					P	04 NTT				.00	
					P	05 NTT				.00	
					P	06 NTT				.00	
					P	07 NTT	15.96			15.96	
					P	08 NTT	62.09			62.09	

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 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	14.55			14.55	
					P 10	NTT	66.05			66.05	
					P 11	NTT	11.14			11.14	
											10,190.36
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	66.62			66.62	66.62
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	51.51			51.51	51.51
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	765.50			765.50	
					P	SPA	28.73			28.73	
					P	STA	141.65			141.65	
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	352.03			352.03	935.88
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	109.20			109.20	352.03
					P	SPA	11.40			11.40	
					P	STA	60.00			60.00	
SP11	STREET LGHTNG DIST #2	OAX	ACR	ACR	C	STA	329.73			329.73	180.60
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	1,659.52			1,659.52	329.73
TT15	IMPROVEMENT BOND 108	OAX	ACR	ACR	C	STA	4,552.00			4,552.00	1,659.52
											4,552.00
TOTAL AGENCY TRANSFERS											6,887,465.47

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	22,001.22			22,001.22	
					C	UTT	428.81-			428.81-	
					C	ZTT	350.90			350.90	
					C	TVF	7,177,325.64			7,177,325.64	
					P	SPS	2,025.93			2,025.93	
					P	STS	4,812.59			4,812.59	
					P	UTT	44.74			44.74	
					P	ZTT	118.39			118.39	
					P	UPT	45.12			45.12	
					P	ZPT	54.24			54.24	
											7,206,349.96
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C 11	MTT	1,755.97			1,755.97	
					C 10	MTT	953.10			953.10	
					C 08	MTT	26.54			26.54	
					C 11	NTT	12.70			12.70	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 03	NTT	.97			.97	
					C 02	NTT	.31			.31	
					P 11	MPP	9.19			9.19	
					P 10	MPP	31.00			31.00	
					P 09	MPP	51.61			51.61	
					P 08	MPP	64.58			64.58	
					P 07	MPP	257.94			257.94	
					P 06	MPP	356.51			356.51	
					P 05	MPP	169.53			169.53	
					P 04	MPP	23.19			23.19	
					P 11	MTT	91.92			91.92	
					P 10	MTT	197.28			197.28	
					P 09	MTT	349.76			349.76	
					P 08	MTT	115.49			115.49	
					P 07	MTT	347.18			347.18	
					P 06	MTT	405.22			405.22	
					P 05	MTT	169.51			169.51	
					P 04	MTT	20.39			20.39	
					P 11	NTT	5.97			5.97	
					P 10	NTT	35.21			35.21	
					P 09	NTT	7.67			7.67	
					P 08	NTT	34.06			34.06	
					P 07	NTT	8.91			8.91	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.26			.26	

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT	.07			.07	
					P 85	NTT	.11			.11	
					P 84	NTT	.13			.13	
											5,502.28
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	3,240.05			3,240.05	
					P	SPA	26.61			26.61	
					P	STA	92.50			92.50	
											3,359.16
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	10,346.35			10,346.35	
					P	SPA	116.14			116.14	
					P	STA	211.15			211.15	
											10,673.64
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	2,340.27			2,340.27	
					P	SPA	262.27			262.27	
					P	STA	746.08			746.08	
											3,348.62
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	1,046.96			1,046.96	
					P	SPA	11.56			11.56	
					P	STA	40.26			40.26	
											1,098.78
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	1,162.49			1,162.49	
					P	SPA	13.04			13.04	
					P	STA	23.72			23.72	
											1,199.25
SP07	LANDSCAPE DISTRICT #5	OBN	ACR	ACR	C	STA	56.79			56.79	
											56.79
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	395.61			395.61	
											395.61
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	157.05			157.05	
											157.05
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	640.09			640.09	
					P	SPA	311.45			311.45	
					P	STA	882.16			882.16	
											1,833.70
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	403.44			403.44	
					P	SPA	30.81			30.81	
					P	STA	100.86			100.86	
											535.11
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	491.91			491.91	
					P	SPA	141.15			141.15	
					P	STA	317.03			317.03	
											950.09
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	4,396.39			4,396.39	
					P	SPA	2,134.41			2,134.41	
					P	STA	6,043.64			6,043.64	
											12,574.44
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	5,590.65			5,590.65	

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	1,589.41			1,589.41	5,590.65
											1,589.41
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	2,612.45			2,612.45	
					P	SPA	252.51			252.51	
					P	STA	768.37			768.37	
											3,633.33
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA				.00	
											.00
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	92.47			92.47	
					P	SPA	41.28			41.28	
					P	STA	92.47			92.47	
											226.22
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	1,404.75			1,404.75	
					P	SPA	392.78			392.78	
					P	STA	963.78			963.78	
											2,761.31
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	2,157.75			2,157.75	
					P	SPA	58.57			58.57	
					P	STA	308.25			308.25	
											2,524.57
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	3,793.70			3,793.70	
					P	SPA	310.67			310.67	
					P	STA	772.95			772.95	
											4,877.32
TOTAL AGENCY TRANSFERS											7,269,237.29

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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 11	MTT		2.30			2.30	
					C	STS		3,939.97			3,939.97	
					C	UTT		2.31			2.31	
					C	ZTT		8.45			8.45	
					P 11	MPP		.30			.30	
					P 10	MPP		.82			.82	
					P 07	MPP		1.99			1.99	
					P 10	MTT		4.31			4.31	
					P 07	MTT		2.73			2.73	
					P 11	MTT		3.01			3.01	
					P	SPS		172.88			172.88	
					P	STS		364.95			364.95	
												4,504.02
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS		53,920.38			53,920.38	
					C	UTT		1,050.94-			1,050.94-	
					C	ZTT		859.97			859.97	
					C	TVF		3,141,090.96			3,141,090.96	
					P	SPS		4,914.83			4,914.83	
					P	STS		11,675.14			11,675.14	
					P	UTT		108.55			108.55	
					P	ZTT		287.18			287.18	
					P	UPT		109.47			109.47	
					P	ZPT		131.55			131.55	
												3,212,047.09
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C 11	MTT		1,717.30			1,717.30	
					C 10	MTT		954.89			954.89	
					C 08	MTT		26.46			26.46	
					C 11	NTT		12.41			12.41	
					C 10	NTT					.00	
					C 09	NTT					.00	
					C 08	NTT					.00	
					C 03	NTT		2.41			2.41	
					C 02	NTT		.79			.79	
					P 11	MPP		8.99			8.99	
					P 10	MPP		31.06			31.06	
					P 09	MPP		52.54			52.54	
					P 08	MPP		64.36			64.36	
					P 07	MPP		252.19			252.19	
					P 06	MPP		342.79			342.79	
					P 05	MPP		162.96			162.96	
					P 04	MPP		23.69			23.69	
					P 11	MTT		89.89			89.89	
					P 10	MTT		197.65			197.65	
					P 09	MTT		356.01			356.01	
					P 08	MTT		115.10			115.10	
					P 07	MTT		339.43			339.43	

TIME: 20:25:22

PROPERTY TAX DIVISION

DATE: 01/18/2013

AGENCY APPORTIONMENT REPORT

AGENCY: CC26 CITY OF REDLANDS

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	389.62			389.62	
		P 05	MTT	162.94			162.94	
		P 04	MTT	20.83			20.83	
		P 08	NTT	33.95			33.95	
		P 07	NTT	8.70			8.70	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 99	NTT	.66			.66	
		P 98	NTT	.17			.17	
		P 85	NTT	.40			.40	
		P 84	NTT	.47			.47	
		P 11	NTT	5.83			5.83	
		P 10	NTT	35.27			35.27	
		P 09	NTT	7.81			7.81	
								5,417.57
SP02	PARAMEDIC SERVICE	OAZ ACR ACR	C STA	7,664.85			7,664.85	
			P SPA	268.81			268.81	
			P STA	661.20			661.20	
								8,594.86
SP06	STREET LIGHTING DIST 1	OAZ ACR ACR	C STA	101.96			101.96	
								101.96
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ ACR ACR	C STA	750.24			750.24	
								750.24
TOTAL AGENCY TRANSFERS								3,231,415.74

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OBB	ACR	ACR	P 84	NTT	.68			.68	
											.68
GA01	GENERAL TAX LEVY	OBB	ACR	ACR	C	STS	19,329.08			19,329.08	
					C	UTT	376.73-			376.73-	
					C	ZTT	308.28			308.28	
					C	TVF	4,122,029.68			4,122,029.68	
					P	SPS	1,771.02			1,771.02	
					P	STS	4,207.08			4,207.08	
					P	UTT	39.11			39.11	
					P	ZTT	103.51			103.51	
					P	UPT	39.46			39.46	
					P	ZPT	47.41			47.41	
											4,147,497.90
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C 11	MTT	1,138.11			1,138.11	
					C 10	MTT	623.33			623.33	
					C 08	MTT	19.09			19.09	
					C 11	NTT	8.23			8.23	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 03	NTT	1.12			1.12	
					C 02	NTT	.38			.38	
					P 11	MPP	5.96			5.96	
					P 10	MPP	20.27			20.27	
					P 09	MPP	34.61			34.61	
					P 08	MPP	46.43			46.43	
					P 07	MPP	186.52			186.52	
					P 06	MPP	252.64			252.64	
					P 05	MPP	120.49			120.49	
					P 04	MPP	17.43			17.43	
					P 11	MTT	59.57			59.57	
					P 10	MTT	129.03			129.03	
					P 09	MTT	234.52			234.52	
					P 08	MTT	83.05			83.05	
					P 07	MTT	251.04			251.04	
					P 06	MTT	287.16			287.16	
					P 05	MTT	120.48			120.48	
					P 04	MTT	15.32			15.32	
					P 08	NTT	24.49			24.49	
					P 07	NTT	6.44			6.44	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.35			.35	
					P 98	NTT	.09			.09	

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 85	NTT	.21			.21	
					P 84	NTT	.23			.23	
					P 11	NTT	3.87			3.87	
					P 10	NTT	23.03			23.03	
					P 09	NTT	5.14			5.14	
											3,718.63
SP01	WEED ABATEMENT	OBB	ACR	ACR	C	STA	1,189.90			1,189.90	1,189.90
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	1,209.30			1,209.30	
					P	SPA	107.84			107.84	
					P	STA	145.00			145.00	
											1,462.14
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	7,210.83			7,210.83	
					P	SPA	137.93			137.93	
					P	STA	318.66			318.66	
											7,667.42
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	C	STA	604.54			604.54	604.54
SP11	RIALTO LNDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	C	STA				.00	.00
SU02	RIALTO SEWER UTILITY BILLING	OBB	ACR	ACR	C	STA	1,585.58			1,585.58	1,585.58
											4,163,726.79
TOTAL AGENCY TRANSFERS											

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	36,385.95			36,385.95	
					C	UTT	709.18-			709.18-	
					C	ZTT	580.32			580.32	
					C	TVF	7,873,436.91			7,873,436.91	
					P	SPS	3,323.45			3,323.45	
					P	STS	7,894.81			7,894.81	
					P	UTT	73.43			73.43	
					P	ZTT	194.19			194.19	
					P	UPT	74.03			74.03	
					P	ZPT	88.97			88.97	
											7,921,342.88
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	C	11 MTT	2,196.58			2,196.58	
					C	10 MTT	1,210.32			1,210.32	
					C	08 MTT	37.50			37.50	
					C	11 NTT	15.88			15.88	
					C	10 NTT				.00	
					C	09 NTT				.00	
					C	08 NTT				.00	
					C	03 NTT	2.17			2.17	
					C	02 NTT	.74			.74	
					P	11 MPP	11.50			11.50	
					P	10 MPP	39.37			39.37	
					P	09 MPP	67.97			67.97	
					P	08 MPP	91.23			91.23	
					P	07 MPP	361.45			361.45	
					P	06 MPP	490.34			490.34	
					P	05 MPP	234.02			234.02	
					P	04 MPP	34.22			34.22	
					P	11 MTT	114.98			114.98	
					P	10 MTT	250.52			250.52	
					P	09 MTT	460.56			460.56	
					P	08 MTT	163.17			163.17	
					P	07 MTT	486.50			486.50	
					P	06 MTT	557.32			557.32	
					P	05 MTT	233.99			233.99	
					P	04 MTT	30.09			30.09	
					P	11 NTT	7.47			7.47	
					P	10 NTT	44.71			44.71	
					P	09 NTT	10.11			10.11	
					P	08 NTT	48.13			48.13	
					P	07 NTT	12.48			12.48	
					P	06 NTT				.00	
					P	05 NTT				.00	
					P	04 NTT				.00	
					P	03 NTT				.00	
					P	99 NTT	.72			.72	

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT	.20			.20	
					P 85	NTT	.63			.63	
					P 84	NTT	.75			.75	
											7,215.62
SP03	WEED ABATEMENT	OBH	ACR	ACR	C	STA	1,304.70			1,304.70	
					P	SPA	205.32			205.32	
					P	STA	556.20			556.20	
											2,066.22
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	846.60			846.60	
					P	SPA	1,330.14			1,330.14	
					P	STA	3,763.20			3,763.20	
											5,939.94
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	34.52			34.52	
											34.52
SP11	ASSESSMENT DISTRICT 1040	OBH	ACR	ACR	P	SPA	636.51			636.51	
					P	STA	2,073.27			2,073.27	
											2,709.78
SP12	ASSESSMENT DISTRICT 1042	OBH	ACR	ACR	C	STA	402.38			402.38	
											402.38
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	10.91			10.91	
											10.91
SP20	ASSESSMENT DISTRICT 1046	OBH	ACR	ACR	C	STA	153.33			153.33	
											153.33
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	121.63			121.63	
											121.63
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	35.94			35.94	
											35.94
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	253.88			253.88	
											253.88
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	162.06			162.06	
											162.06
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	186.69			186.69	
											186.69
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	215.15-			215.15-	
					P	SPA	322.14			322.14	
					P	STA	870.60			870.60	
											977.59
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	134.59			134.59	
											134.59
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	35.63			35.63	
											35.63
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	30.78			30.78	
					P	SPA	11.39			11.39	
					P	STA	30.77			30.77	
											72.94
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	51.33			51.33	

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP37	HAZARD ABATEMENT-CDBG	OBH	ACR	ACR	C	STA	2,351.85			2,351.85	51.33
						P SPA	321.88			321.88	
						P STA	1,694.10			1,694.10	4,367.83
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	91.72			91.72	91.72
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	84.90			84.90	84.90
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	289.59			289.59	289.59
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	23.35			23.35	23.35
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	50.18			50.18	50.18
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	43.38			43.38	43.38
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	99.62			99.62	99.62
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	C	STA	231.28			231.28	231.28
SP87	ASSESSMENT DISTRICT 1025	OBH	ACR	ACR	C	STA				.00	.00
SP88	ASSESSMENT DISTRICT 1018	OBH	ACR	ACR	C	STA	134.54			134.54	134.54
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	106.88			106.88	106.88
SP90	ASSESSMENT DISTRICT 1028	OBH	ACR	ACR	C	STA	77.70			77.70	77.70
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	89.42			89.42	89.42
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	350.81			350.81	350.81
SP98	ASSESSMENT DISTRICT 1037	OBH	ACR	ACR	C	STA	174.58			174.58	174.58
SP99	ASSESSMENT DISTRICT 1038	OBH	ACR	ACR	C	STA	42.71			42.71	42.71
TOTAL AGENCY TRANSFERS										7,948,166.35	

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	6,311.30			6,311.30	
					C	UTT	123.01-			123.01-	
					C	ZTT	100.66			100.66	
					C	TVF	1,361,908.64			1,361,908.64	
					P	UTT	12.96			12.96	
					P	ZTT	34.31			34.31	
					P	UPT	13.06			13.06	
					P	ZPT	15.70			15.70	
											1,368,273.62
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C 11	MTT	382.58			382.58	
					C 10	MTT	206.90			206.90	
					C 08	MTT	5.50			5.50	
					C 11	NTT	2.77			2.77	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 03	NTT	.30			.30	
					C 02	NTT	.11			.11	
					P 11	MPP	2.00			2.00	
					P 10	MPP	6.73			6.73	
					P 09	MPP	11.16			11.16	
					P 08	MPP	13.38			13.38	
					P 07	MPP	52.33			52.33	
					P 06	MPP	69.24			69.24	
					P 05	MPP	31.50			31.50	
					P 04	MPP	4.74			4.74	
					P 11	MTT	20.02			20.02	
					P 10	MTT	42.83			42.83	
					P 09	MTT	75.67			75.67	
					P 08	MTT	23.92			23.92	
					P 07	MTT	70.44			70.44	
					P 06	MTT	78.71			78.71	
					P 05	MTT	31.50			31.50	
					P 04	MTT	4.17			4.17	
					P 11	NTT	1.30			1.30	
					P 10	NTT	7.64			7.64	
					P 09	NTT	1.66			1.66	
					P 08	NTT	7.06			7.06	
					P 07	NTT	1.81			1.81	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.11			.11	
					P 98	NTT	.03			.03	
											1,156.11
SP04	SOLID WASTE	OCD	ACR	ACR	C	STA	4,685.04			4,685.04	

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

PAGE: 71
DATE: 01/18/2013

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPA		536.50			536.50	
				P	STA		992.94			992.94	
											6,214.48
TOTAL AGENCY TRANSFERS										<u>1,375,644.21</u>	

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

91785-0460

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OBJ	ACR	ACR	P	UWT	448.34			448.34	448.34
GA01	GENERAL TAX LEVY	OBJ	ACR	ACR	C	STS	41,842.59			41,842.59	
					C	UTT	815.54-			815.54-	
					C	ZTT	667.35			667.35	
					C	TVF	2,925,680.42			2,925,680.42	
					P	SPS	3,848.48			3,848.48	
					P	STS	9,141.98			9,141.98	
					P	UTT	85.00			85.00	
					P	ZTT	224.87			224.87	
					P	UPT	85.71			85.71	
					P	ZPT	103.01			103.01	
											2,980,863.87
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	11 MTT	1,427.89			1,427.89	
					C	10 MTT	766.93			766.93	
					C	08 MTT	21.00			21.00	
					C	11 NTT	10.32			10.32	
					C	10 NTT				.00	
					C	09 NTT				.00	
					C	08 NTT				.00	
					C	03 NTT	1.95			1.95	
					C	02 NTT	.64			.64	
					P	11 MPP	7.47			7.47	
					P	10 MPP	24.94			24.94	
					P	09 MPP	41.22			41.22	
					P	08 MPP	51.08			51.08	
					P	07 MPP	206.03			206.03	
					P	06 MPP	291.09			291.09	
					P	05 MPP	140.34			140.34	
					P	04 MPP	21.00			21.00	
					P	11 MTT	74.75			74.75	
					P	10 MTT	158.75			158.75	
					P	09 MTT	279.30			279.30	
					P	08 MTT	91.36			91.36	
					P	07 MTT	277.30			277.30	
					P	06 MTT	330.85			330.85	
					P	05 MTT	140.33			140.33	
					P	04 MTT	18.47			18.47	
					P	11 NTT	4.86			4.86	
					P	10 NTT	28.33			28.33	
					P	09 NTT	6.13			6.13	
					P	08 NTT	26.94			26.94	
					P	07 NTT	7.11			7.11	
					P	06 NTT				.00	
					P	05 NTT				.00	
					P	04 NTT				.00	

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

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

91785-0460

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	NTT				.00	
					P 99	NTT	.60			.60	
					P 98	NTT	.16			.16	
					P 85	NTT	.42			.42	
					P 84	NTT	.51			.51	
											4,458.07
SP01	WEED ABATEMENT	OBJ	ACR	ACR	C	STA	90.85			90.85	
					P	SPA	36.99			36.99	
					P	STA	211.30			211.30	
											339.14
SP17	LANDSCAPE 84-1	OBJ	ACR	ACR	C	STA	15.75			15.75	
											15.75
TOTAL AGENCY TRANSFERS											2,986,125.17

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	12.91			12.91	
					C 10	MTT	6.98			6.98	
					C 08	MTT	.18			.18	
					C 11	NTT	.09			.09	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 03	NTT	.02			.02	
					C 02	NTT	.01			.01	
					C	STS	585.78			585.78	
					C	UTT	11.41-			11.41-	
					C	ZTT	9.34			9.34	
					P 11	MPP	.07			.07	
					P 10	MPP	.23			.23	
					P 09	MPP	.38			.38	
					P 08	MPP	.46			.46	
					P 07	MPP	1.80			1.80	
					P 06	MPP	2.46			2.46	
					P 05	MPP	1.13			1.13	
					P 04	MPP	.19			.19	
					P 11	MTT	.67			.67	
					P 10	MTT	1.44			1.44	
					P 09	MTT	2.54			2.54	
					P 08	MTT	.82			.82	
					P 07	MTT	2.43			2.43	
					P 06	MTT	2.80			2.80	
					P 05	MTT	1.12			1.12	
					P 04	MTT	.16			.16	
					P 10	NTT	.26			.26	
					P 09	NTT	.05			.05	
					P 08	NTT	.24			.24	
					P 07	NTT	.06			.06	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.01			.01	
					P 98	NTT				.00	
					P 11	NTT	.04			.04	
					P	UTT	1.21			1.21	
					P	ZTT	3.20			3.20	
					P	UPT	1.20			1.20	
					P	ZPT	1.45			1.45	
											630.32
TOTAL AGENCY TRANSFERS											630.32

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	26,151.54			26,151.54	
					C	UTT	509.71-			509.71-	
					C	ZTT	417.09			417.09	
					C	TVF	3,558,238.56			3,558,238.56	
					P	SPS	2,449.79			2,449.79	
					P	STS	5,819.50			5,819.50	
					P	UTT	54.10			54.10	
					P	ZTT	143.18			143.18	
					P	UPT	54.57			54.57	
					P	ZPT	65.59			65.59	
											3,592,884.21
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C	11 MTT	1,223.55			1,223.55	
					C	10 MTT	691.32			691.32	
					C	08 MTT	13.29			13.29	
					C	11 NTT	8.85			8.85	
					C	10 NTT				.00	
					C	09 NTT				.00	
					C	08 NTT				.00	
					P	11 MPP	6.41			6.41	
					P	10 MPP	22.48			22.48	
					P	09 MPP	26.06			26.06	
					P	08 MPP	32.32			32.32	
					P	07 MPP	137.61			137.61	
					P	06 MPP	168.34			168.34	
					P	05 MPP	68.11			68.11	
					P	04 MPP	8.35			8.35	
					P	11 MTT	64.05			64.05	
					P	10 MTT	143.10			143.10	
					P	09 MTT	176.63			176.63	
					P	08 MTT	57.81			57.81	
					P	07 MTT	185.22			185.22	
					P	06 MTT	191.34			191.34	
					P	05 MTT	68.10			68.10	
					P	04 MTT	7.34			7.34	
					P	08 NTT	17.05			17.05	
					P	07 NTT	4.75			4.75	
					P	06 NTT				.00	
					P	05 NTT				.00	
					P	04 NTT				.00	
					P	85 NTT				.00	
					P	84 NTT				.00	
					P	11 NTT	4.16			4.16	
					P	10 NTT	25.53			25.53	
					P	09 NTT	3.88			3.88	
											3,355.65
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	682.56			682.56	

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	52.42			52.42	
					P	STA	71.10			71.10	
											806.08
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	516.68			516.68	516.68
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	557.44			557.44	557.44
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	4,397.84			4,397.84	4,397.84
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	1,309.90			1,309.90	1,309.90
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	585.75			585.75	585.75
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	43.84			43.84	43.84
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	1,708.50			1,708.50	1,708.50
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	79.78			79.78	79.78
SP34	STREET LIGHTING A.D.2	OBL	ACR	ACR	C	STA	1,104.78			1,104.78	1,104.78
					P	SPA	2.43			2.43	
					P	STA	12.75			12.75	
											1,119.96
TOTAL AGENCY TRANSFERS											3,607,740.96

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

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

92399-2434

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	31,694.78			31,694.78	
					C	UTT	617.75-			617.75-	
					C	ZTT	505.50			505.50	
					C	TVF	1,947,602.49			1,947,602.49	
					P	SPS	2,937.47			2,937.47	
					P	STS	6,977.90			6,977.90	
					P	UTT	64.90			64.90	
					P	ZTT	171.63			171.63	
					P	UPT	65.42			65.42	
					P	ZPT	78.62			78.62	
											1,989,480.96
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA	ACR	ACR	C	11 MTT	1,041.80			1,041.80	
					C	10 MTT	565.60			565.60	
					C	08 MTT	16.88			16.88	
					C	11 NTT	7.53			7.53	
					C	10 NTT				.00	
					C	09 NTT				.00	
					C	08 NTT				.00	
					C	03 NTT	1.49			1.49	
					C	02 NTT	.48			.48	
					P	11 MPP	5.45			5.45	
					P	10 MPP	18.40			18.40	
					P	09 MPP	31.82			31.82	
					P	08 MPP	41.06			41.06	
					P	07 MPP	167.48			167.48	
					P	06 MPP	230.95			230.95	
					P	05 MPP	108.85			108.85	
					P	04 MPP	15.52			15.52	
					P	11 MTT	54.53			54.53	
					P	10 MTT	117.07			117.07	
					P	09 MTT	215.64			215.64	
					P	08 MTT	73.42			73.42	
					P	07 MTT	225.42			225.42	
					P	06 MTT	262.49			262.49	
					P	05 MTT	108.85			108.85	
					P	04 MTT	13.65			13.65	
					P	11 NTT	3.54			3.54	
					P	10 NTT	20.90			20.90	
					P	09 NTT	4.73			4.73	
					P	08 NTT	21.66			21.66	
					P	07 NTT	5.78			5.78	
					P	06 NTT				.00	
					P	05 NTT				.00	
					P	04 NTT				.00	
					P	03 NTT				.00	
					P	99 NTT	.26			.26	

AGENCY APPORTIONMENT REPORT

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

92399-2434

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT	.07			.07	
SP01	LIGHTING AND LANDSCAPING #1	OCA	ACR	ACR	C	STA	1,719.59			1,719.59	3,381.32
SP02	DELINQUENT SOLID WASTE	OCA	ACR	ACR	C	STA	289.35			289.35	1,719.59
					P	SPA	47.31			47.31	
					P	STA	123.92			123.92	
											460.58
SP04	PARAMEDIC ASSESSMENT	OCA	ACR	ACR	C	STA	7,810.65			7,810.65	
					C	UTA	.01-			.01-	
					P	SPA	213.29			213.29	
					P	STA	522.25			522.25	
											8,546.18
TOTAL AGENCY TRANSFERS											2,003,588.63

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCV	ACR	ACR	C	STS	9,540.58			9,540.58	
					C	UTT	185.95-			185.95-	
					C	ZTT	152.16			152.16	
					C	TVF	779,954.89			779,954.89	
					P	UTT	19.65			19.65	
					P	ZTT	52.06			52.06	
					P	UPT	19.83			19.83	
					P	ZPT	23.84			23.84	
											789,577.06
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV	ACR	ACR	C	11 MTT	351.79			351.79	
					C	10 MTT	191.67			191.67	
					C	08 MTT	5.81			5.81	
					C	11 NTT	2.54			2.54	
					C	10 NTT				.00	
					C	09 NTT				.00	
					C	08 NTT				.00	
					C	03 NTT	.52			.52	
					C	02 NTT	.18			.18	
					P	11 MPP	1.84			1.84	
					P	10 MPP	6.23			6.23	
					P	09 MPP	10.90			10.90	
					P	08 MPP	14.13			14.13	
					P	07 MPP	56.71			56.71	
					P	06 MPP	79.23			79.23	
					P	05 MPP	36.95			36.95	
					P	04 MPP	5.40			5.40	
					P	11 MTT	18.41			18.41	
					P	10 MTT	39.67			39.67	
					P	09 MTT	73.82			73.82	
					P	08 MTT	25.28			25.28	
					P	07 MTT	76.32			76.32	
					P	06 MTT	90.06			90.06	
					P	05 MTT	36.94			36.94	
					P	04 MTT	4.75			4.75	
					P	11 NTT	1.20			1.20	
					P	10 NTT	7.08			7.08	
					P	09 NTT	1.62			1.62	
					P	08 NTT	7.45			7.45	
					P	07 NTT	1.96			1.96	
					P	06 NTT				.00	
					P	05 NTT				.00	
					P	04 NTT				.00	
					P	03 NTT				.00	
					P	99 NTT	.18			.18	
					P	98 NTT	.04			.04	
											1,148.68
TOTAL AGENCY TRANSFERS											790,725.74

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

PAGE: 80
DATE: 01/18/2013

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	1,354.64				1,354.64		1,354.64
TOTAL AGENCY TRANSFERS												1,354.64	

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

PAGE: 81
DATE: 01/18/2013

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	#31	OTA	ACR ACR	C	STA	7,901.10	7,901.10	7,901.10
TOTAL AGENCY TRANSFERS									<u>7,901.10</u>	7,901.10

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 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FIRE SUPPRESSION	OQD	ACR	ACR	C	STA	25,997.71			25,997.71	
				P	SPA	13,285.68			13,285.68	
				P	STA	36,714.86			36,714.86	
										75,998.25
TOTAL AGENCY TRANSFERS									<u>75,998.25</u>	

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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

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

PAGE: 84
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AGENCY: CQ11 CITY OF COLTON CFD 88-1
ADDRESS: P.O. BOX 1367
COLTON, CA 92324
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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 88-1	OAF	ACR	ACR	C	STA	585.21				585.21		585.21
TOTAL AGENCY TRANSFERS												585.21	

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

PAGE: 85
DATE: 01/18/2013

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	SOUTHRIDGE COMMUNITY FAC DIST #1	OBT	ACR	ACR	C	STA	7,146.85				7,146.85		7,146.85
TOTAL AGENCY TRANSFERS												7,146.85	

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

PAGE: 86
DATE: 01/18/2013

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	C	STA	3,615.10				3,615.10		3,615.10
TOTAL AGENCY TRANSFERS												3,615.10	

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

PAGE: 87
DATE: 01/18/2013

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	499.04				499.04		499.04
TOTAL AGENCY TRANSFERS												499.04	

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

PAGE: 88
DATE: 01/18/2013

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST 89-2	OAJ	ACR	ACR	C	STA	402.27				402.27		402.27
TOTAL AGENCY TRANSFERS												402.27	

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 GREENSPOT CORRIDOR CFD 90-1	OCG	ACR	ACR	C	STA	1,896.57			1,896.57	1,896.57
TOTAL AGENCY TRANSFERS									<u>1,896.57</u>	1,896.57

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

PAGE: 90
DATE: 01/18/2013

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DISTRICT #5	OCO	ACR	ACR	C	STA	1,289.96				1,289.96		1,289.96
TOTAL AGENCY TRANSFERS												1,289.96	

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	4,166.88			4,166.88	
					P	SPA	288.04			288.04	
					P	STA	911.33			911.33	
										5,366.25	
TOTAL AGENCY TRANSFERS										5,366.25	

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

PAGE: 92
DATE: 01/18/2013

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FAC DIST #88-2 DRAINAGE	OCB	ACR	ACR	C STA	903.52				903.52	
					P SPA		.59			.59	
					P STA		1.30			1.30	
											905.41
TOTAL AGENCY TRANSFERS											905.41

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

PAGE: 93
DATE: 01/18/2013

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DISTRICT 87-1	OPY	ACR	ACR	C	STA	1,324.43				1,324.43		1,324.43
TOTAL AGENCY TRANSFERS												1,324.43	

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

PAGE: 94
DATE: 01/18/2013

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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

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 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #4 THE OAKS	ONC	ACR	ACR	C	STA	3,195.24			3,195.24	
				P	SPA	53.52			53.52	
				P	STA	261.05			261.05	
										3,509.81
TOTAL AGENCY TRANSFERS									<u>3,509.81</u>	

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #5 SOQUEL CANYON	OND	ACR	ACR	C	STA	8,069.42			8,069.42	
				P	SPA	99.21			99.21	
				P	STA	522.10			522.10	
										8,690.73
TOTAL AGENCY TRANSFERS									<u>8,690.73</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: CQ36 CITY OF CHINO HILLS CFD #6
ADDRESS: 14000 CITY CENTER DRIVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	1,065.08				1,065.08		1,065.08
TOTAL AGENCY TRANSFERS												1,065.08	

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #9B RINCON	ONF	ACR	ACR	C	STA	1,863.89				1,863.89		1,863.89
TOTAL AGENCY TRANSFERS												1,863.89	

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	HUNTER'S RIDGE COMM FAC DIST #3	ONJ	ACR	ACR	C	STA	5,838.00				5,838.00	5,838.00
TOTAL AGENCY TRANSFERS											5,838.00	

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

92392-2399

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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 90-1	ONO	ACR	ACR	C	STA	2,138.15				2,138.15		2,138.15
TOTAL AGENCY TRANSFERS												2,138.15	

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	1,256.57			1,256.57	
				P	SPA	10.58			10.58	
				P	STA	55.71			55.71	
										1,322.86
TOTAL AGENCY TRANSFERS									<u>1,322.86</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 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 THE LANDINGS COMM FAC DIST #6	OAS	ACR	ACR	C	STA	429.30			429.30	
				P	SPA	476.55			476.55	
				P	STA	1,287.90			1,287.90	
										2,193.75
TOTAL AGENCY TRANSFERS									<u>2,193.75</u>	

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	689.10				689.10		689.10
TOTAL AGENCY TRANSFERS												689.10	

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	COUNTRY CLUB ESTATES CFD #7	ONR	ACR	ACR	C	STA	508.65				508.65		508.65
TOTAL AGENCY TRANSFERS												508.65	

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	PRESLEY CFD #8	ONS	ACR	ACR	C	STA	131.22				131.22		131.22
TOTAL AGENCY TRANSFERS												131.22	

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	MORNINGSIDE CFD #9M	ONT	ACR	ACR	C	STA	425.48				425.48	425.48
TOTAL AGENCY TRANSFERS											425.48	

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	411.65				411.65		411.65
TOTAL AGENCY TRANSFERS												411.65	

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 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #98-1 CHAPMAN HTS	ONH	ACR	ACR	C	STA	5,942.44			5,942.44	5,942.44
TOTAL AGENCY TRANSFERS									5,942.44	5,942.44

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SIERRA LAKES CFD #12	OBK	ACR	ACR	C	STA	5,355.70				5,355.70		5,355.70
TOTAL AGENCY TRANSFERS												5,355.70	

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 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA	1,676.04			1,676.04	
				P	SPA	207.21			207.21	
				P	STA	1,090.60			1,090.60	
										2,973.85
TOTAL AGENCY TRANSFERS									<u>2,973.85</u>	

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #6-2 NORTH MORNINGSIDE	OBM	ACR	ACR	C	STA	1,175.75				1,175.75		1,175.75
TOTAL AGENCY TRANSFERS												1,175.75	

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #13M SUMMIT HEIGHTS	OBO	ACR	ACR	C	STA	439.30				439.30		439.30
TOTAL AGENCY TRANSFERS												439.30	

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 AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 00-01 S ETWNTA	ONW ACR ACR	C STA	693.88			693.88	
		P SPA	417.77			417.77	
		P STA	1,250.75			1,250.75	
							2,362.40
TOTAL AGENCY TRANSFERS							2,362.40

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	BELMGROVE CFD 6-3A	OSA	ACR	ACR	C	STA	1,182.90				1,182.90		1,182.90
TOTAL AGENCY TRANSFERS												1,182.90	

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	900.60				900.60		900.60
TOTAL AGENCY TRANSFERS											900.60	

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HIGHLAND CFD 2001-1	OCK	ACR	ACR	C	STA	1,269.48			1,269.48	1,269.48
TOTAL AGENCY TRANSFERS									<hr/>	1,269.48

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DISTRICT	01-01	ONZ	ACR	ACR	C	STA		864.05		864.05	864.05
TOTAL AGENCY TRANSFERS											864.05	

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #15M SILVER RIDGE	ORZ	ACR	ACR	C	STA	504.45				504.45		504.45
TOTAL AGENCY TRANSFERS												504.45	

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #20M	OSE	ACR	ACR	C	STA	250.15				250.15	250.15
TOTAL AGENCY TRANSFERS										<hr/>	250.15

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN	ACR	ACR	C	STA	3,262.14				3,262.14	3,262.14
TOTAL AGENCY TRANSFERS											<hr/>	3,262.14

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	2,378.84				2,378.84		2,378.84
TOTAL AGENCY TRANSFERS												2,378.84	

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 03-1 AREA 1	OSO	ACR	ACR	C	STA	129.84				129.84	129.84
TOTAL AGENCY TRANSFERS											129.84	

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #24M	OSI	ACR	ACR	C	STA	218.65				218.65	
				P	SPA	41.55				41.55	
				P	STA	218.65				218.65	
										478.85	
TOTAL AGENCY TRANSFERS											478.85

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #27M	OSM	ACR	ACR	C	STA	275.15				275.15		275.15
TOTAL AGENCY TRANSFERS												275.15	

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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

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

PAGE: 129
DATE: 01/18/2013

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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

PGM-ID: PI867
TIME: 20:25:22

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

PAGE: 130
DATE: 01/18/2013

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	1,133.30				1,133.30		1,133.30
TOTAL AGENCY TRANSFERS												1,133.30	

PGM-ID: PI867
TIME: 20:25:22

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

PAGE: 131
DATE: 01/18/2013

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO	CFD	2003-2	OOC	ACR ACR	C	STA	1,917.29	1,917.29	1,917.29
TOTAL AGENCY TRANSFERS									1,917.29	1,917.29

PGM-ID: PI867
TIME: 20:25:22

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

PAGE: 132
DATE: 01/18/2013

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 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	IMPROVEMENT AREA 1	OAU	ACR	ACR	C	STA	9,460.65				9,460.65		9,460.65
TOTAL AGENCY TRANSFERS												9,460.65	

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	4,291.60				4,291.60	4,291.60
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	522.60				522.60	522.60
TOTAL AGENCY TRANSFERS											4,814.20	

PGM-ID: PI867
TIME: 20:25:22

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

PAGE: 134
DATE: 01/18/2013

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #35M-COYOTE CANYON	OSW	ACR	ACR	C	STA	766.30-			766.30-		766.30-
TOTAL AGENCY TRANSFERS											766.30-	

PGM-ID: PI867
TIME: 20:25:22

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

PAGE: 135
DATE: 01/18/2013

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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 01/03/2013 TO 01/11/2013 ****

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY STREET LIGHT	OAB	ACR	ACR	C 11	MTT	12.47	XCC	.03	12.44		
					C 11	NTT	.09	XCC		.09		
					C	STS	552.34	XCC	1.38	550.96		
					C	UTT	10.76-	XCC	.03-	10.73-		
					C	ZTT	8.81	XCC	.02	8.79		
					P 11	MPP	.07			.07		
					P 11	MTT	.66			.66		
					P 11	NTT	.04			.04		
					P	SPS	52.62			52.62		
					P	STS	125.02	XCC	.12	124.90		
					P	UTT	1.16	XCC		1.16		
					P	ZTT	3.08	XCC	.01	3.07		
											744.07	
TOTAL AGENCY TRANSFERS											744.07	

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	335.95	XCC	.84	335.11	
					C 10	MTT	184.02	XCC	.46	183.56	
					C 08	MTT	4.90	XCC	.01	4.89	
					C 11	NTT	2.43	XCC	.01	2.42	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.74	XCC		.74	
					C 02	NTT	.24	XCC		.24	
					C	STS	15,139.82	XCC	37.85	15,101.97	
					C	UTT	295.09-	XCC	.74-	294.35-	
					C	ZTT	241.47	XCC	.60	240.87	
					P 11	MPP	1.75	XCC		1.75	
					P 10	MPP	5.99	XCC	.01	5.98	
					P 09	MPP	9.95	XCC	.02	9.93	
					P 08	MPP	11.92	XCC	.03	11.89	
					P 07	MPP	47.27	XCC	.12	47.15	
					P 06	MPP	66.96	XCC	.17	66.79	
					P 05	MPP	32.24	XCC	.08	32.16	
					P 04	MPP	5.10	XCC	.01	5.09	
					P 11	MTT	17.58			17.58	
					P 10	MTT	38.10			38.10	
					P 09	MTT	67.43			67.43	
					P 08	MTT	21.32			21.32	
					P 07	MTT	63.62			63.62	
					P 06	MTT	76.11			76.11	
					P 05	MTT	32.23			32.23	
					P 04	MTT	4.48			4.48	
					P 11	NTT	1.14			1.14	
					P 10	NTT	6.79			6.79	
					P 09	NTT	1.48			1.48	
					P 08	NTT	6.29			6.29	
					P 07	NTT	1.63			1.63	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.21	XCC		.21	
					P 98	NTT	.06	XCC		.06	
					P 85	NTT	.12	XCC		.12	
					P 84	NTT	.14	XCC		.14	
					P	UTT	31.29	XCC	.08	31.21	
					P	ZTT	82.80	XCC	.20	82.60	
											16,208.73
TOTAL AGENCY TRANSFERS											16,208.73

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	928.98	XCC	2.32	926.66	
					C 10	MTT	506.94	XCC	1.27	505.67	
					C 09	NTT		XCC		.00	
					C 11	NTT	6.71	XCC	.02	6.69	
					C 10	NTT		XCC		.00	
					C	STS	42,296.55	XCC	105.74	42,190.81	
					C	UTT	824.38-	XCC	2.06-	822.32-	
					C	ZTT	674.58	XCC	1.69	672.89	
					P 11	MPP	4.87			4.87	
					P 10	MPP	16.49			16.49	
					P 09	MPP	27.62			27.62	
					P 11	MTT	48.63			48.63	
					P 10	MTT	104.93			104.93	
					P 09	MTT	187.16			187.16	
					P 10	NTT	18.73			18.73	
					P 09	NTT	4.10			4.10	
					P 11	NTT	3.16			3.16	
					P	SPS	3,918.27			3,918.27	
					P	STS	9,307.82	XCC	18.83	9,288.99	
					P	UTT	86.55	XCC	.11	86.44	
					P	ZTT	228.94	XCC	.48	228.46	
											57,418.25
TOTAL AGENCY TRANSFERS											57,418.25

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	328.51	XCC	.82	327.69	
					C 10	MTT	179.52	XCC	.45	179.07	
					C 08	MTT	5.14	XCC	.01	5.13	
					C 11	NTT	2.38	XCC	.01	2.37	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.94	XCC		.94	
					C 02	NTT	.33	XCC		.33	
					C	STS	14,804.65	XCC	37.01	14,767.64	
					C	UTT	288.55-	XCC	.72-	287.83-	
					C	ZTT	236.12	XCC	.59	235.53	
					P 11	MPP	1.72	XCC		1.72	
					P 10	MPP	5.84	XCC	.01	5.83	
					P 09	MPP	9.88	XCC	.02	9.86	
					P 08	MPP	12.51	XCC	.03	12.48	
					P 07	MPP	52.35	XCC	.13	52.22	
					P 06	MPP	75.62	XCC	.19	75.43	
					P 05	MPP	37.38	XCC	.09	37.29	
					P 04	MPP	6.12	XCC	.02	6.10	
					P 11	MTT	17.19			17.19	
					P 10	MTT	37.16			37.16	
					P 09	MTT	66.93			66.93	
					P 08	MTT	22.37			22.37	
					P 07	MTT	70.46			70.46	
					P 06	MTT	85.95			85.95	
					P 05	MTT	37.38			37.38	
					P 04	MTT	5.38			5.38	
					P 10	NTT	6.63			6.63	
					P 09	NTT	1.47			1.47	
					P 08	NTT	6.60			6.60	
					P 07	NTT	1.81			1.81	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.35	XCC		.35	
					P 98	NTT	.09	XCC		.09	
					P 11	NTT	1.12			1.12	
					P	SPS	1,385.64	XCC	3.46	1,382.18	
					P	STS	3,291.52	XCC	8.21	3,283.31	
					P	UTT	30.62	XCC	.08	30.54	
					P	ZTT	80.99	XCC	.19	80.80	
											20,569.52
TOTAL AGENCY TRANSFERS											20,569.52

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	1,188.05	XCC	2.97	1,185.08	
					C 10	MTT	635.81	XCC	1.59	634.22	
					C 08	MTT	18.03	XCC	.05	17.98	
					C 11	NTT	8.58	XCC	.02	8.56	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	2.40	XCC	.01	2.39	
					C 02	NTT	.77	XCC		.77	
					C	STS	54,384.44	XCC	135.96	54,248.48	
					C	UTT	1,059.98	XCC	2.65	1,057.33	
					C	ZTT	867.37	XCC	2.17	865.20	
					P 11	MPP	6.22	XCC	.02	6.20	
					P 10	MPP	20.68	XCC	.05	20.63	
					P 09	MPP	34.14	XCC	.09	34.05	
					P 08	MPP	43.86	XCC	.11	43.75	
					P 07	MPP	178.03	XCC	.45	177.58	
					P 06	MPP	246.52	XCC	.62	245.90	
					P 05	MPP	115.14	XCC	.29	114.85	
					P 04	MPP	17.40	XCC	.04	17.36	
					P 11	MTT	62.19			62.19	
					P 10	MTT	131.61			131.61	
					P 09	MTT	231.34			231.34	
					P 08	MTT	78.45			78.45	
					P 07	MTT	239.63			239.63	
					P 06	MTT	280.20			280.20	
					P 05	MTT	115.12			115.12	
					P 04	MTT	15.30			15.30	
					P 10	NTT	23.48			23.48	
					P 09	NTT	5.07			5.07	
					P 08	NTT	23.14			23.14	
					P 07	NTT	6.14			6.14	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.65	XCC		.65	
					P 98	NTT	.17	XCC		.17	
					P 11	NTT	4.04			4.04	
					P	SPS	5,011.00	XCC	12.53	4,998.47	
					P	STS	11,903.54	XCC	29.75	11,873.79	
					P	UTT	110.70	XCC	.28	110.42	
					P	ZTT	292.84	XCC	.73	292.11	
											75,056.99
TOTAL AGENCY TRANSFERS											75,056.99

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	.01	XCC		.01	
					C 10	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 11	NTT				.00	
					C	STS	.42	XCC		.42	
					C	UTT	.01-	XCC		.01-	
					C	ZTT	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP	.01			.01	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 11	NTT				.00	
					P 08	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P	SPS	.03			.03	
					P	STS	.09	XCC		.09	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											.56
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 11	MTT	43.70	XCC	.11	43.59	
					C 10	MTT	24.35	XCC	.06	24.29	
					C 08	MTT	.74	XCC		.74	
					C 08	NTT		XCC		.00	
					C 11	NTT	.32	XCC		.32	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	1,957.11	XCC	4.89	1,952.22	
					C	UTT	38.14-	XCC	.10-	38.04-	
					C	ZTT	31.21	XCC	.08	31.13	
					P 11	MPP	.23	XCC		.23	
					P 10	MPP	.79	XCC		.79	
					P 09	MPP	1.38	XCC		1.38	
					P 08	MPP	1.78			1.78	
					P 11	MTT	2.28			2.28	
					P 10	MTT	5.04			5.04	
					P 09	MTT	9.29			9.29	
					P 08	MTT	3.20			3.20	
					P 08	NTT	.95			.95	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	.15			.15	
					P 10	NTT	.90			.90	
					P 09	NTT	.21			.21	
					P	SPS	184.33			184.33	
					P	STS	437.86	XCC	1.01	436.85	
					P	UTT	4.05	XCC		4.05	
					P	ZTT	10.76	XCC	.02	10.74	
											2,676.42
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	507.05			507.05	
					P	SPA	2.97			2.97	
					P	STA	10.30			10.30	
											520.32
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C	STA	1,821.04			1,821.04	
					P	SPA	5.09			5.09	
					P	STA	25.38			25.38	
											1,851.51
TOTAL AGENCY TRANSFERS											5,048.81

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	3.42	XCC	.01	3.41	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.50	XCC		.50	
					C 02	NTT	.17	XCC		.17	
					P 09	MPP	6.26	XCC	.02	6.24	
					P 08	MPP	8.33	XCC	.02	8.31	
					P 07	MPP	41.73	XCC	.10	41.63	
					P 06	MPP	55.82	XCC	.14	55.68	
					P 05	MPP	24.74	XCC	.06	24.68	
					P 04	MPP	3.55	XCC	.01	3.54	
					P 09	MTT	42.46			42.46	
					P 08	MTT	14.90			14.90	
					P 07	MTT	56.17			56.17	
					P 06	MTT	63.45			63.45	
					P 05	MTT	24.74			24.74	
					P 04	MTT	3.12			3.12	
					P 09	NTT	.93			.93	
					P 08	NTT	4.39			4.39	
					P 07	NTT	1.45			1.45	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.17	XCC		.17	
					P 98	NTT	.04	XCC		.04	
					P 85	NTT	.05	XCC		.05	
					P 84	NTT	.04	XCC		.04	
											356.07
TOTAL AGENCY TRANSFERS											356.07

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	3.68	XCC	.01	3.67	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.53	XCC		.53	
					C 02	NTT	.19	XCC		.19	
					P 09	MPP	6.73	XCC	.02	6.71	
					P 08	MPP	8.95	XCC	.02	8.93	
					P 07	MPP	43.76	XCC	.11	43.65	
					P 06	MPP	59.10	XCC	.15	58.95	
					P 05	MPP	26.46	XCC	.07	26.39	
					P 04	MPP	3.85	XCC	.01	3.84	
					P 09	MTT	45.59			45.59	
					P 08	MTT	16.00			16.00	
					P 07	MTT	58.90			58.90	
					P 06	MTT	67.17			67.17	
					P 05	MTT	26.47			26.47	
					P 04	MTT	3.38			3.38	
					P 09	NTT	1.00			1.00	
					P 08	NTT	4.72			4.72	
					P 07	NTT	1.51			1.51	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.17	XCC		.17	
					P 98	NTT	.05	XCC		.05	
					P 85	NTT	.07	XCC		.07	
					P 84	NTT	.06	XCC		.06	
											377.95
TOTAL AGENCY TRANSFERS											377.95

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 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	1.87	XCC		1.87	
					C 08	NTT		XCC		.00	
					C 03	NTT	.27	XCC		.27	
					C 02	NTT	.09	XCC		.09	
					P 08	MPP	4.56	XCC	.01	4.55	
					P 07	MPP	22.88	XCC	.06	22.82	
					P 06	MPP	30.59	XCC	.08	30.51	
					P 05	MPP	13.55	XCC	.03	13.52	
					P 04	MPP	1.94	XCC		1.94	
					P 08	MTT	8.17			8.17	
					P 07	MTT	30.79			30.79	
					P 06	MTT	34.77			34.77	
					P 05	MTT	13.54			13.54	
					P 04	MTT	1.71			1.71	
					P 08	NTT	2.41			2.41	
					P 07	NTT	.79			.79	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.09	XCC		.09	
					P 98	NTT	.03	XCC		.03	
					P 85	NTT	.03	XCC		.03	
					P 84	NTT	.04	XCC		.04	
											167.94
TOTAL AGENCY TRANSFERS											167.94

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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 11	MTT	48.62	XCC	.12	48.50	
					C 10	MTT	26.50	XCC	.07	26.43	
					C 08	MTT	.81	XCC		.81	
					C 11	NTT	.35	XCC		.35	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.13	XCC		.13	
					C 02	NTT	.04	XCC		.04	
					C	STS	2,194.10	XCC	5.49	2,188.61	
					C	UTT	42.76-	XCC	.11-	42.65-	
					C	ZTT	35.00	XCC	.09	34.91	
					P 11	MPP	.25	XCC		.25	
					P 10	MPP	.87	XCC		.87	
					P 09	MPP	1.45	XCC		1.45	
					P 08	MPP	1.97	XCC		1.97	
					P 07	MPP	9.83	XCC	.02	9.81	
					P 06	MPP	13.58	XCC	.03	13.55	
					P 05	MPP	6.07	XCC	.02	6.05	
					P 04	MPP	.88	XCC		.88	
					P 11	MTT	2.55			2.55	
					P 10	MTT	5.49			5.49	
					P 09	MTT	9.84			9.84	
					P 08	MTT	3.51			3.51	
					P 07	MTT	13.23			13.23	
					P 06	MTT	15.44			15.44	
					P 05	MTT	6.07			6.07	
					P 04	MTT	.78			.78	
					P 10	NTT	.98			.98	
					P 09	NTT	.21			.21	
					P 08	NTT	1.03			1.03	
					P 07	NTT	.33			.33	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.05	XCC		.05	
					P 98	NTT	.01	XCC		.01	
					P 85	NTT	.03	XCC		.03	
					P 84	NTT	.04	XCC		.04	
					P 11	NTT	.16			.16	
					P	SPS	205.07	XCC	.50	204.57	
					P	STS	487.11	XCC	1.21	485.90	
					P	UTT	4.54	XCC		4.54	
					P	ZTT	11.97	XCC	.02	11.95	
											3,058.67
TOTAL AGENCY TRANSFERS											3,058.67

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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 2000-03A	OCZ	ACR	ACR	C	STA	2,235.30			2,235.30	2,235.30
TOTAL AGENCY TRANSFERS									<hr/>	2,235.30

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2000-03B	ODA	ACR	ACR	C	STA	1,000.92				1,000.92		1,000.92
TOTAL AGENCY TRANSFERS												1,000.92	

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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 #45M	OBW	ACR	ACR	C	STA	297.65			297.65	
				P	SPA	236.65			236.65	
				P	STA	892.95			892.95	
										1,427.25
TOTAL AGENCY TRANSFERS										1,427.25

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	555.45				555.45		555.45
TOTAL AGENCY TRANSFERS												555.45	

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RIALTO CFD 2006-1 (ELM PARK)	OCX	ACR	ACR	C	STA					.00	.00
TOTAL AGENCY TRANSFERS											.00	.00

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HESPERIA CFD 2005-1	ODG	ACR	ACR	C	STA	4,014.68			4,014.68	4,014.68
TOTAL AGENCY TRANSFERS									4,014.68	4,014.68

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ18 RANCHO CUCAMONGA CFD 2006-01
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2006-01	ODI	ACR	ACR	C	STA	5,880.60				5,880.60		5,880.60
TOTAL AGENCY TRANSFERS												5,880.60	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ19 RANCHO CUCAMONGA CFD 2006-02
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2006-02	ODO	ACR	ACR	C	STA	4,164.95			4,164.95	4,164.95
TOTAL AGENCY TRANSFERS									<hr/>	4,164.95

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #61M	OEE	ACR	ACR	C	STA	301.65				301.65	
					P	SPA	165.91				165.91	
					P	STA	301.65				301.65	
											769.21	
TOTAL AGENCY TRANSFERS												769.21

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2005-1 FACILITIES	OEM	ACR	ACR	C	STA	7,466.25				7,466.25		7,466.25
ST02 CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	4,948.75				4,948.75		4,948.75
TOTAL AGENCY TRANSFERS												12,415.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ30 CITY OF CHINO CFD 2006-2
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-2	OFG	ACR	ACR	C	STA	3,618.32				3,618.32		3,618.32
TOTAL AGENCY TRANSFERS												3,618.32	

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 01/03/2013 TO 01/11/2013 ****

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	699.99			699.99	699.99
TOTAL AGENCY TRANSFERS									699.99	699.99

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #9 EDENGLLEN	ODU	ACR	ACR	C	STA	658.10				658.10		658.10
TOTAL AGENCY TRANSFERS												658.10	

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	217.65				217.65		217.65
TOTAL AGENCY TRANSFERS												217.65	

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODD	RSA	02D1	C	STS		XCC		.00	.00
RD02	AMEND #1-DEBT SERVICE	ODD	RSA	02D2	C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 07	MTT		XCC		.00	
					P 11	MTT		XCC		.00	
					P 10	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
RG01	ORIGINAL-GENERAL TAX LEVY	ODD	RSA	02G1	C	STS	1,621.19	XCC	4.05	1,617.14	.00
RG02	AMEND # 1- GENERAL TAX LEVY	ODD	RSA	02G2	C	STS	48,654.23	XCC	121.64	48,532.59	1,617.14
					C	ZTT	435.64	XCC	1.09	434.55	
					P 07	MPP	1,392.84	XCC	3.48	1,389.36	
					P 11	MPP	20.42	XCC	.05	20.37	
					P 10	MPP	6.86	XCC	.02	6.84	
					P 10	MTT	68.50	XCC	.17	68.33	
					P 07	MTT	1,908.01	XCC	4.77	1,903.24	
					P 11	MTT	204.26	XCC	.51	203.75	
					P	SPS	4,742.64	XCC	11.86	4,730.78	
					P	SPS	600.36	XCC	1.50	598.86	
					P	SPS	3,607.52	XCC	9.02	3,598.50	
					P	SPS	316.80	XCC	.79	316.01	
					P	STS	6,558.70	XCC	16.40	6,542.30	
					P	STS	6,496.25	XCC	16.24	6,480.01	
					P	STS	1,667.38	XCC	4.17	1,663.21	
					P	STS	1,622.58	XCC	4.06	1,618.52	
					P	ZTT	196.45	XCC	.49	195.96	
											78,303.18
TOTAL AGENCY TRANSFERS											79,920.32

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 PROJECT 3 - DEBT SERVICE	ODE	RSA	03D1	C	STS		XCC		.00	.00
RG01 PROJECT 3 - GENERAL TAX LEVY	ODE	RSA	03G1	C	STS	2,093.74	XCC	5.23	2,088.51	2,088.51
TOTAL AGENCY TRANSFERS									<u>2,088.51</u>	2,088.51

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 05	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 05	MTT		XCC		.00	
					P 04	MTT		XCC		.00	
					P 04	NTT		XCC		.00	
					P 03	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OCQ	RSA	04G1	C	STS	31,605.50	XCC	79.01	31,526.49	
					C	UTT	690.96	XCC	1.73	689.23	
					C	ZTT	757.53	XCC	1.89	755.64	
					P 05	MPP	934.15	XCC	2.34	931.81	
					P 04	MPP	614.63	XCC	1.54	613.09	
					P 05	MTT	857.00			857.00	
					P 04	MTT	563.88			563.88	
					P 04	NTT	241.52			241.52	
					P 03	NTT	61.40			61.40	
					P	SPS	474.28	XCC	1.19	473.09	
					P	SPS	354.87	XCC	.89	353.98	
					P	SPS	733.70	XCC	1.83	731.87	
					P	SPS	933.50	XCC	2.33	931.17	
					P	STS	2,496.21	XCC	6.24	2,489.97	
					P	STS	1,025.82	XCC	2.56	1,023.26	
					P	STS	959.09	XCC	2.40	956.69	
					P	STS	1,005.06	XCC	2.51	1,002.55	
					P	ZTT	62.18	XCC	.16	62.02	
											44,264.66
TOTAL AGENCY TRANSFERS											44,264.66

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RD02	AMEND 1-DEBT SERVICE	ODF	RSA	06D2	C	STS		XCC		.00	
					C	ZTT		XCC		.00	
											.00
RD03	AMEND 2-DEBT SERVICE	ODF	RSA	06D3	C	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODF	RSA	06G1	C	STS	5,180.05	XCC	12.95	5,167.10	
					C	UTT	719.64	XCC	1.80	717.84	
					C	ZTT	103.91	XCC	.26	103.65	
					P	ZTT	45.16	XCC	.11	45.05	
											6,033.64
RG02	AMEND 1-GENERAL TAX LEVY	ODF	RSA	06G2	C	STS	14,515.12-	XCC	36.29-	14,478.83-	
					C	ZTT	128.97	XCC	.32	128.65	
											14,350.18-
RG03	AMEND 2-GENERAL TAX LEVY	ODF	RSA	06G3	C	STS	650.16	XCC	1.63	648.53	
											648.53
TOTAL AGENCY TRANSFERS											7,668.01-

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 DISASTER RECOV PROJ DEBT SERVICE	OTI RSA 11D1	C STS	39.49	XCC	39.39	
		C UTT	6.42	XCC	6.40	
						45.79
RG01 DISASTER RECOV PROJ GTL	OTI RSA 11G1	C STS	4,288.89	XCC	4,278.17	
		C UTT	121.62	XCC	121.32	
						4,399.49
TOTAL AGENCY TRANSFERS						4,445.28

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 01/03/2013 TO 01/11/2013 ****

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	STS	8.74	XCC	.02	8.72	
					P	SPS	4.82	XCC	.01	4.81	
					P	SPS	7.50	XCC	.02	7.48	
					P	SPS	9.36	XCC	.02	9.34	
					P	STS	8.66	XCC	.02	8.64	
					P	STS	8.08	XCC	.02	8.06	
					P	STS	7.75	XCC	.02	7.73	
					P	ZTT	.25	XCC		.25	
											55.03
RD02	82 ANNEX - DEBT SERVICE	ODL	RSA	15D2	C	STS	15.91	XCC	.04	15.87	
					C	UTT	224.22-	XCC	.56-	223.66-	
											207.79-
RD03	TOWN CENTER-DEBT SERVICE	ODL	RSA	15D3	C	STS		XCC		.00	
											.00
RD04	COUNTRY FAIR-DEBT SERVICE	ODL	RSA	15D4	C	STS		XCC		.00	
											.00
RG01	ORIGINAL-GENERAL TAX LEVY	ODL	RSA	15G1	C	STS	2,495.79	XCC	6.24	2,489.55	
					P	SPS	1,799.98	XCC	4.50	1,795.48	
					P	SPS	1,121.87	XCC	2.80	1,119.07	
					P	SPS	1,595.86	XCC	3.99	1,591.87	
					P	STS	1,664.82	XCC	4.16	1,660.66	
					P	STS	1,719.15	XCC	4.30	1,714.85	
					P	STS	1,802.32	XCC	4.51	1,797.81	
					P	ZTT	66.88	XCC	.17	66.71	
											12,236.00
RG02	82 ANNEX - GENERAL TAX LEVY	ODL	RSA	15G2	C	STS	4,545.33	XCC	11.36	4,533.97	
					C	UTT	60,601.98-	XCC	151.50-	60,450.48-	
											55,916.51-
RG03	TOWN CENTER-GENERAL TAX LEVY	ODL	RSA	15G3	C	STS	.01	XCC		.01	
											.01
RG04	COUNTRY FAIR-GENERAL TAX LEVY	ODL	RSA	15G4	C	STS	.01	XCC		.01	
											.01
TOTAL AGENCY TRANSFERS											43,833.25-

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

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

91710-0667

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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 11	MTT	2.42	XCC	.01	2.41	
					C	STS	39.99	XCC	.10	39.89	
					C	UTT	1.22	XCC		1.22	
											43.52
RD07	MAJ INDUSTRIAL-DEBT SERVICE	ODM	RSA	18D7	C	UTT	2.76	XCC	.01	2.75	
											2.75
RD08	POWER CENTER-DEBT SERVICE	ODM	RSA	18D8	C	UTT	7.62	XCC	.02	7.60	
											7.60
RG01	ORIGINAL - GENERAL TAX LEVY	ODM	RSA	18G1	C 11	MTT	654.68	XCC	1.64	653.04	
					C	STS	11,427.02	XCC	28.57	11,398.45	
					C	UTT	328.47	XCC	.82	327.65	
											12,379.14
RG07	MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM	RSA	18G7	C	UTT	746.50	XCC	1.87	744.63	
											744.63
RG08	POWER CENTER-GEN TAX LEVY	ODM	RSA	18G8	C	UTT	2,060.43	XCC	5.15	2,055.28	
											2,055.28
TOTAL AGENCY TRANSFERS											15,232.92

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

AGENCY: RR19 COLTON RDA RANCHO/MILL
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	39.36	XCC	.10	39.26	39.26
RG01 GENERAL TAX LEVY	OQR	RSA	19G1	C	STS	242.23	XCC	.61	241.62	241.62
TOTAL AGENCY TRANSFERS									280.88	280.88

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 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODT	RSA	20D1	C	STS	718.44	XCC	1.80	716.64	716.64
RG01 GENERAL TAX LEVY	ODT	RSA	20G1	C	STS	4,421.17	XCC	11.05	4,410.12	4,410.12
TOTAL AGENCY TRANSFERS									<u>5,126.76</u>	

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01 ORIGINAL-DEBT SERVICE	ODR	RSA	24D1	C	STS	483.89	XCC	1.21	482.68		
					UTT	522.94	XCC	1.31	521.63		
					ZTT	33.41	XCC	.08	33.33		
										1,037.64	
RG01 ORIGINAL-GENERAL TAX LEVY	ODR	RSA	24G1	C	STS	2,977.76	XCC	7.44	2,970.32		
					UTT	3,169.31	XCC	7.92	3,161.39		
					ZTT	205.61	XCC	.51	205.10		
										6,336.81	
TOTAL AGENCY TRANSFERS											7,374.45

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

AGENCY: RR25 COLTON RDA WEST VALLEY
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD02 AMEND #1-DEBT SERVICE	ODV	RSA	25D2	C	STS	65.53	XCC	.16	65.37	65.37
RG02 AMEND #1-GENERAL TAX LEVY	ODV	RSA	25G2	C	STS	403.28	XCC	1.01	402.27	402.27
TOTAL AGENCY TRANSFERS									<u>467.64</u>	467.64

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

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

92335-3528

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	ODZ	RSA	28D1	C	STS	5.67	XCC	.01	5.66	5.66
RD04 AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	C	STS	3.65	XCC	.01	3.64	3.64
RG01 ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	C	STS	1,619.90	XCC	4.05	1,615.85	1,615.85
RG04 AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	C	STS	1,044.28	XCC	2.61	1,041.67	1,041.67
TOTAL AGENCY TRANSFERS									2,666.82	2,666.82

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

AGENCY: RR30 FONTANA RDA NORTH
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA

92335-3528

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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 10	NTT	18.51-	XCC	.05-	18.46-	
					C	STS	12,095.38	XCC	30.24	12,065.14	
					C	UTT	35.35-	XCC	.09-	35.26-	
					C	ZTT	.63	XCC		.63	
					P 11	MPP	.57	XCC		.57	
					P 06	MPP	24.76	XCC	.06	24.70	
					P 05	MPP	.51	XCC		.51	
					P 11	MTT	5.70	XCC	.01	5.69	
					P 06	MTT	25.25	XCC	.06	25.19	
					P 05	MTT	.55	XCC		.55	
					P	SPS	225.22	XCC	.56	224.66	
					P	SPS	132.13	XCC	.33	131.80	
					P	SPS	16.06	XCC	.04	16.02	
					P	SPS	10.76	XCC	.03	10.73	
					P	SPS	18.68	XCC	.05	18.63	
					P	STS	19.86	XCC	.05	19.81	
					P	STS	28.89	XCC	.07	28.82	
					P	STS	14.28	XCC	.04	14.24	
					P	STS	1,134.11	XCC	2.84	1,131.27	
					P	STS	343.69	XCC	.86	342.83	
					P	ZTT	.47	XCC		.47	
											14,008.54
RG01	GENERAL TAX LEVY	OED	RSA	30G1	C 10	NTT	5,002.49-	XCC	12.51-	4,989.98-	
					C	STS	151,214.33	XCC	378.04	150,836.29	
					C	UTT	9,555.33-	XCC	23.89-	9,531.44-	
					C	ZTT	180.40	XCC	.45	179.95	
					P 05	MPP	99.04	XCC	.25	98.79	
					P 11	MPP	154.04	XCC	.39	153.65	
					P 06	MPP	5,267.13	XCC	13.17	5,253.96	
					P 11	MTT	1,540.38	XCC	3.85	1,536.53	
					P 06	MTT	5,372.80	XCC	13.43	5,359.37	
					P 05	MTT	105.30	XCC	.26	105.04	
					P	SPS	2,110.19	XCC	5.28	2,104.91	
					P	SPS	2,661.34	XCC	6.65	2,654.69	
					P	SPS	3,735.37	XCC	9.34	3,726.03	
					P	SPS	2,503.33	XCC	6.26	2,497.07	
					P	SPS	4,150.03	XCC	10.38	4,139.65	
					P	STS	10,795.38	XCC	26.99	10,768.39	
					P	STS	7,047.32	XCC	17.62	7,029.70	
					P	STS	6,717.51	XCC	16.79	6,700.72	
					P	STS	3,321.76	XCC	8.30	3,313.46	
					P	STS	4,413.21	XCC	11.03	4,402.18	
					P	ZTT	127.82	XCC	.32	127.50	
											196,466.46
TOTAL AGENCY TRANSFERS											210,475.00

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

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335-3528

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD04 AMEND #3 DEBT SERVICE	OEF	RSA	31D4	C	STS	182.15-	XCC	.46-	181.69-	181.69-
RD05 AMEND #4 DEBT SERVICE	OEF	RSA	31D5	C	STS	39.65	XCC	.10	39.55	39.55
RG04 AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	C	STS	52,042.70-	XCC	130.11-	51,912.59-	51,912.59-
RG05 AMEND #4 GENERAL TAX LEVY	OEF	RSA	31G5	C	STS	11,329.08	XCC	28.32	11,300.76	11,300.76
TOTAL AGENCY TRANSFERS									40,753.97-	40,753.97-

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

AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335-3528

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEC	RSA	32D1	C	STS	805.26	XCC	2.01	803.25	
					C	UTT	.12	XCC		.12	
					C	ZTT	47.00	XCC	.12	46.88	
					P 11	MPP	1.08	XCC		1.08	
					P 11	MTT	10.77	XCC	.03	10.74	
					P 10	NTT	.61	XCC		.61	
					P 11	NTT	.11	XCC		.11	
					P	SPS	.46	XCC		.46	
					P	STS	.84	XCC		.84	
											864.09
RG01	GENERAL TAX LEVY	OEC	RSA	32G1	C	STS	15,546.16	XCC	38.87	15,507.29	
					C	UTT	29.22	XCC	.07	29.15	
					C	ZTT	289.21	XCC	.72	288.49	
					P 11	MPP	6.54	XCC	.02	6.52	
					P 11	MTT	65.30	XCC	.16	65.14	
					P 10	NTT	166.17	XCC	.42	165.75	
					P 11	NTT	29.15	XCC	.07	29.08	
					P	SPS	107.01	XCC	.27	106.74	
					P	STS	194.40	XCC	.49	193.91	
											16,392.07
TOTAL AGENCY TRANSFERS											17,256.16

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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 11	MTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 11	MPP		XCC		.00	
					P 11	MTT		XCC		.00	
					P 06	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RD02	AMMENDMENT 1-DEBT SERVICE	OQM	RSA	33D2	C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P 05	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 05	MTT		XCC		.00	
					P 11	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OQM	RSA	33G1	C 11	MTT	276.00	XCC	.69	275.31	
					C 11	NTT	82.50	XCC	.21	82.29	
					C	STS	53,145.64	XCC	132.86	53,012.78	
					C	UTT	1,928.23	XCC	4.82	1,923.41	
					C	ZTT	182.49	XCC	.46	182.03	
					P 11	MPP	10.02	XCC	.03	9.99	
					P 11	MTT	100.18	XCC	.25	99.93	
					P 06	NTT	3,703.63	XCC	9.26	3,694.37	
					P	SPS	537.87	XCC	1.34	536.53	
					P	STS	2,792.06	XCC	6.98	2,785.08	
					P	ZTT	90.60	XCC	.23	90.37	
											62,692.09
RG02	AMMENDMENT 1-GTL	OQM	RSA	33G2	C	STS	11,155.77	XCC	27.89	11,127.88	
					C	UTT	11,164.29	XCC	27.91	11,136.38	
					P 11	MPP	4.00	XCC	.01	3.99	
					P 05	MPP	1,909.20	XCC	4.77	1,904.43	
					P 11	MTT	40.00	XCC	.10	39.90	
					P 05	MTT	1,751.54	XCC	4.38	1,747.16	
					P	SPS	38.36	XCC	.10	38.26	
					P	STS	201.91	XCC	.50	201.41	
											26,199.41
TOTAL AGENCY TRANSFERS											88,891.50

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

AGENCY: RR34 GRAND TERRACE RDA
 ADDRESS: 22795 BARTON RD
 GRAND TERRACE, CA 92313-5295

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	306.78	XCC	.77	306.01	306.01
RD02	REVISED-DEBT SERVICE	OEH	RSA	34D2	C	STS	3,322.32	XCC	8.31	3,314.01	
					C	ZTT	54.61	XCC	.14	54.47	
					P 08	MPP	48.35	XCC	.12	48.23	
					P 11	MPP	1.79	XCC		1.79	
					P 09	MPP	114.37	XCC	.29	114.08	
					P 09	MTT	309.12	XCC	.77	308.35	
					P 08	MTT	130.68	XCC	.33	130.35	
					P 11	MTT	17.93	XCC	.04	17.89	
					P	SPS	135.47	XCC	.34	135.13	
					P	SPS	46.69	XCC	.12	46.57	
					P	SPS	90.14	XCC	.23	89.91	
					P	STS	246.30	XCC	.62	245.68	
					P	STS	245.75	XCC	.61	245.14	
					P	STS	243.62	XCC	.61	243.01	
RG01	ORIGINAL GENERAL TAX LEVY	OEH	RSA	34G1	C	STS	1,887.90	XCC	4.72	1,883.18	4,994.61
RG02	REVISED GENERAL TAX LEVY	OEH	RSA	34G2	C	STS	20,445.04	XCC	51.11	20,393.93	1,883.18
					C	ZTT	336.04	XCC	.84	335.20	
					P 09	MPP	693.18	XCC	1.73	691.45	
					P 08	MPP	293.03	XCC	.73	292.30	
					P 11	MPP	10.87	XCC	.03	10.84	
					P 08	MTT	792.00	XCC	1.98	790.02	
					P 11	MTT	108.67	XCC	.27	108.40	
					P 09	MTT	1,873.43	XCC	4.68	1,868.75	
					P	SPS	282.98	XCC	.71	282.27	
					P	SPS	546.29	XCC	1.37	544.92	
					P	SPS	821.01	XCC	2.05	818.96	
					P	STS	1,489.39	XCC	3.72	1,485.67	
					P	STS	1,476.46	XCC	3.69	1,472.77	
					P	STS	1,492.75	XCC	3.73	1,489.02	
											30,584.50
TOTAL AGENCY TRANSFERS											37,768.30

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

AGENCY: RR35 HESPERIA RDA AREA 2
 ADDRESS: 9700 SEVENTH ST
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQJ	RSA	35D1	C	STS		XCC		.00	.00
RG01 GENERAL TAX LEVY	OQJ	RSA	35G1	C	STS	3,471.40	XCC	8.68	3,462.72	3,462.72
TOTAL AGENCY TRANSFERS									<u>3,462.72</u>	3,462.72

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

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

92346

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	45.62	XCC	.11	45.51	
					C	STS	1,710.67	XCC	4.28	1,706.39	
					C	UTT	11.81	XCC	.03	11.78	
					C	ZTT	49.71	XCC	.12	49.59	
					P	SPS	16.28	XCC	.04	16.24	
					P	SPS	40.77	XCC	.10	40.67	
					P	STS	105.91	XCC	.26	105.65	
					P	STS	79.43	XCC	.20	79.23	
					P	UTT	8.93	XCC	.02	8.91	
					P	ZTT	8.07	XCC	.02	8.05	
					P	ZTT	7.86	XCC	.02	7.84	
					P	ZTT	9.75	XCC	.02	9.73	
					P	ZTT	8.19	XCC	.02	8.17	
											2,097.76
RD02	AMEND 1-DEBT SERVICE	OEI	RSA	36D2	C	STS	519.83	XCC	1.30	518.53	
					C	ZTT	2.79	XCC	.01	2.78	
					P	SPS	10.54	XCC	.03	10.51	
					P	SPS	18.12	XCC	.05	18.07	
					P	SPS	31.66	XCC	.08	31.58	
					P	SPS	26.80	XCC	.07	26.73	
					P	SPS	32.83	XCC	.08	32.75	
					P	STS	36.07	XCC	.09	35.98	
					P	STS	57.57	XCC	.14	57.43	
					P	STS	36.71	XCC	.09	36.62	
					P	STS	54.94	XCC	.14	54.80	
					P	STS	48.97	XCC	.12	48.85	
											874.63
RG01	GENERAL TAX LEVY	OEI	RSA	36G1	C 11	MTT	276.50	XCC	.69	275.81	
					C	STS	10,527.20	XCC	26.32	10,500.88	
					C	UTT	71.60	XCC	.18	71.42	
					C	ZTT	305.90	XCC	.76	305.14	
					P	SPS	98.68	XCC	.25	98.43	
					P	SPS	247.11	XCC	.62	246.49	
					P	STS	641.87	XCC	1.60	640.27	
					P	STS	481.38	XCC	1.20	480.18	
					P	UTT	54.12	XCC	.14	53.98	
					P	ZTT	48.94	XCC	.12	48.82	
					P	ZTT	47.64	XCC	.12	47.52	
					P	ZTT	59.12	XCC	.15	58.97	
					P	ZTT	49.63	XCC	.12	49.51	
											12,877.42
RG02	AMENDMENT 1-GTL	OEI	RSA	36G2	C	STS	3,198.96	XCC	8.00	3,190.96	
					C	ZTT	17.15	XCC	.04	17.11	
					P	SPS	63.88	XCC	.16	63.72	
					P	SPS	109.82	XCC	.27	109.55	
					P	SPS	191.89	XCC	.48	191.41	

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

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

92346

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P	SPS	162.42	XCC	.41		162.01	
				P	SPS	198.94	XCC	.50		198.44	
				P	STS	333.00	XCC	.83		332.17	
				P	STS	296.81	XCC	.74		296.07	
				P	STS	348.88	XCC	.87		348.01	
				P	STS	222.50	XCC	.56		221.94	
				P	STS	218.63	XCC	.55		218.08	
											5,349.47
TOTAL AGENCY TRANSFERS											21,199.28

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

AGENCY: RR39 LOMA LINDA RDA ORIGINAL
 ADDRESS: 25541 BARTON RD
 LOMA LINDA, CA 92354

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
RD01 ORIGINAL -DEBT SERVICE	OEJ	RSA	39D1	C	STS	4,343.40	XCC	10.86	4,332.54	
					UTT	89.17	XCC	.22	88.95	
					ZTT	31.57	XCC	.08	31.49	
									4,452.98	
RG01 GENERAL TAX LEVY	OEJ	RSA	39G1	C	STS	26,728.62	XCC	66.82	26,661.80	
					UTT	540.46	XCC	1.35	539.11	
					ZTT	194.22	XCC	.49	193.73	
									27,394.64	
TOTAL AGENCY TRANSFERS									31,847.62	

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

AGENCY: RR41 MONTCLAIR RDA AREA 1
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	5.02	XCC	.01	5.01	18.73
				C	ZTT	13.75	XCC	.03	13.72	
RG01 GENERAL TAX LEVY	OEN	RSA	41G1	C	UTT	1,356.63	XCC	3.39	1,353.24	5,272.42
				C	ZTT	3,929.00	XCC	9.82	3,919.18	
TOTAL AGENCY TRANSFERS									5,291.15	

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

AGENCY: RR43 MONTCLAIR RDA AREA 3
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OER	RSA	43D1	C	STS	13.33-	XCC	.03-	13.30-	13.30-
RG01 GENERAL TAX LEVY	OER	RSA	43G1	C	STS	3,807.31-	XCC	9.52-	3,797.79-	3,797.79-
TOTAL AGENCY TRANSFERS										3,811.09-

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 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OET	RSA	44D1	C	11	MTT	1.94-		XCC		1.94-	49.78
					10	MTT	.82-		XCC		.82-	
						STS	50.06		XCC	.13	49.93	
						UTT	2.62		XCC	.01	2.61	
RG01 GENERAL TAX LEVY	OET	RSA	44G1	C	11	MTT	525.00-		XCC	1.31-	523.69-	14,227.18
					10	MTT	220.49-		XCC	.55-	219.94-	
						STS	14,300.38		XCC	35.75	14,264.63	
						UTT	707.95		XCC	1.77	706.18	
TOTAL AGENCY TRANSFERS											14,276.96	

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEV	RSA	45D1	C	STS	46.27	XCC	.12	46.15	
				P 09	MPP	1.67	XCC		1.67	
				P 09	MTT	4.52	XCC	.01	4.51	
				P	ZTT	.08	XCC		.08	
										52.41
RG01 GENERAL TAX LEVY	OEV	RSA	45G1	C	STS	13,221.34	XCC	33.05	13,188.29	
				P 09	MPP	388.52	XCC	.97	387.55	
				P 09	MTT	1,050.03	XCC	2.63	1,047.40	
				P	ZTT	20.87	XCC	.05	20.82	
										14,644.06
TOTAL AGENCY TRANSFERS										14,696.47

AGENCY APPORTIONMENT REPORT

AGENCY: RR48 NEEDLES RDA
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA

92363

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEX	RSA	48D1	C	STS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OEX	RSA	48G1	C	STS	3,021.15	XCC	7.55	3,013.60	
					P	SPS	56.56	XCC	.14	56.42	
					P	SPS	72.24	XCC	.18	72.06	
					P	STS	290.23	XCC	.73	289.50	
					P	STS	191.43	XCC	.48	190.95	
											3,622.53
TOTAL AGENCY TRANSFERS											3,622.53

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

AGENCY: RR51 ONTARIO RDA PROJECT 1
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C	STS	124.59	XCC	.31	124.28	124.28
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C	STS	317.10-	XCC	.79-	316.31-	315.65-
					C	UTT	.66	XCC	.66	.66	
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C	STS	345.53	XCC	.86	344.67	344.67
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C	STS	35,597.36	XCC	88.99	35,508.37	35,508.37
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C	STS	90,599.00-	XCC	226.50-	90,372.50-	90,193.73-
					C	UTT	179.22	XCC	.45	178.77	
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C	STS	98,722.36	XCC	246.81	98,475.55	98,475.55
TOTAL AGENCY TRANSFERS											43,943.49

AGENCY APPORTIONMENT REPORT

AGENCY: RR52 ONTARIO RDA PROJECT 2
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	OFB	RSA	52D1	C	STS	28.65	XCC	.07	28.58	
					C	UTT	.47	XCC		.47	
					P 11	MPP	.04	XCC		.04	
					P 11	MTT	.37	XCC		.37	
											29.46
RD02	AMEND #1 - DEBT SERVICE	OFB	RSA	52D2	C	STS	41.02	XCC	.10	40.92	
					C	UTT	.33	XCC		.33	
											41.25
RG01	GENERAL TAX LEVY	OFB	RSA	52G1	C	STS	7,301.26	XCC	18.25	7,283.01	
					C	UTT	74.15	XCC	.19	73.96	
					P 11	MPP	10.00	XCC	.03	9.97	
					P 11	MTT	100.00	XCC	.25	99.75	
											7,466.69
RG02	GENERAL TAX LEVY	OFB	RSA	52G2	C	STS	11,719.83	XCC	29.30	11,690.53	
					C	UTT	89.81	XCC	.22	89.59	
											11,780.12
TOTAL AGENCY TRANSFERS											19,317.52

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

AGENCY: RR54 ONTARIO RDA CENTER CITY
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	STS	297.83	XCC	.74	297.09	
					C	UTT	6.71	XCC	.02	6.69	
											303.78
RD02	AMEND #1-DEBT SERVICE	OFD	RSA	54D2	C	STS		XCC		.00	
					P	SPS	2.35	XCC	.01	2.34	
					P	STS	12.38	XCC	.03	12.35	
											14.69
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	RSA	54G1	C	STS	85,094.29	XCC	212.74	84,881.55	
					C	UTT	1,812.42	XCC	4.53	1,807.89	
											86,689.44
RG02	AMEND #1 GENERAL TAX LEVY	OFD	RSA	54G2	C	STS	.04	XCC		.04	
					P	SPS	635.85	XCC	1.59	634.26	
					P	STS	3,346.55	XCC	8.37	3,338.18	
											3,972.48
TOTAL AGENCY TRANSFERS											90,980.39

AGENCY APPORTIONMENT REPORT

AGENCY: RR55 ONTARIO RDA CIMARRON
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	STS	8.90	XCC	.02	8.88	
					C	UTT	2.06	XCC	.01	2.05	
					P 10	NTT	.57	XCC		.57	
											11.50
RD02	AMEND #2-DEBT SERVICE	OFF	RSA	55D2	C	STS	1.86	XCC		1.86	
											1.86
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	RSA	55G1	C	STS	2,543.91	XCC	6.36	2,537.55	
					C	UTT	555.80	XCC	1.39	554.41	
					P 10	NTT	153.94	XCC	.38	153.56	
											3,245.52
RG02	AMEND #2 GENERAL TAX LEVY	OFF	RSA	55G2	C	STS	531.24	XCC	1.33	529.91	
											529.91
TOTAL AGENCY TRANSFERS											3,788.79

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

AGENCY: RR58 RANCHO CUCAMONGA RDA
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: KATHY JAMES

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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 11	MTT	18.53-	XCC	.05-	18.48-	
					C 10	MTT	32.30-	XCC	.08-	32.22-	
					C	STS	636.79	XCC	1.59	635.20	
					C	UTT	8.72	XCC	.02	8.70	
					P 10	MPP	.45	XCC		.45	
					P 05	MPP	9.00	XCC	.02	8.98	
					P 05	MTT	8.15	XCC	.02	8.13	
					P 10	MTT	2.39	XCC	.01	2.38	
					P 07	NTT	.80	XCC		.80	
					P	SPS	21.33	XCC	.05	21.28	
					P	SPS	25.99	XCC	.06	25.93	
					P	STS	109.36	XCC	.27	109.09	
					P	STS	76.80	XCC	.19	76.61	
					P	UTT	16.91	XCC	.04	16.87	
					P	UTT	4.52	XCC	.01	4.51	
											868.23
RG01	GENERAL TAX LEVY	OFH	RSA	58G1	C 10	MTT	8,730.10-	XCC	21.83-	8,708.27-	
					C 11	MTT	5,007.02-	XCC	12.52-	4,994.50-	
					C	STS	181,943.98	XCC	454.86	181,489.12	
					C	UTT	2,356.86	XCC	5.89	2,350.97	
					P 10	MPP	122.93	XCC	.31	122.62	
					P 05	MPP	1,731.33	XCC	4.33	1,727.00	
					P 05	MTT	1,566.82	XCC	3.92	1,562.90	
					P 10	MTT	647.08	XCC	1.62	645.46	
					P 07	NTT	177.64	XCC	.44	177.20	
					P	SPS	5,765.60	XCC	14.41	5,751.19	
					P	SPS	7,026.64	XCC	17.57	7,009.07	
					P	STS	20,756.05	XCC	51.89	20,704.16	
					P	STS	29,554.97	XCC	73.89	29,481.08	
					P	UTT	4,569.04	XCC	11.42	4,557.62	
					P	UTT	1,052.66	XCC	2.63	1,050.03	
											242,925.65
TOTAL AGENCY TRANSFERS											243,793.88

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

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

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFJ	RSA	62D1	C	STS	3,192.13	XCC	7.98	3,184.15	3,538.01
				C	UTT	354.75	XCC	.89	353.86	
RG01 ORIGINAL-GENERAL TAX LEVY	OFJ	RSA	62G1	C	STS	18,409.01	XCC	46.02	18,362.99	20,372.40
				C	UTT	2,014.45	XCC	5.04	2,009.41	
TOTAL AGENCY TRANSFERS									23,910.41	

AGENCY APPORTIONMENT REPORT

AGENCY: RR63 UPLAND RDA MERGED PROJECT
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGP	RSA	63D1	C	STS	4.08	XCC	.01	4.07	
					C	UTT	5.47	XCC	.01	5.46	
					P 10	NTT	.91			.91	
					P	SPS	.44			.44	
					P	STS	2.52	XCC	.01	2.51	
					P	UTT	1.42	XCC		1.42	
											14.81
RG01	GENERAL TAX LEVY	OGP	RSA	63G1	C	STS	1,167.06	XCC	2.92	1,164.14	
					C	UTT	1,477.56	XCC	3.69	1,473.87	
					P 10	NTT	245.18			245.18	
					P	SPS	118.99			118.99	
					P	STS	679.99	XCC	1.70	678.29	
					P	UTT	329.99	XCC	.82	329.17	
											4,009.64
TOTAL AGENCY TRANSFERS											4,024.45

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 01/03/2013 TO 01/11/2013 ****

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	20.62-	XCC	.05-	20.57-	
					C	STS	3,408.28-	XCC	8.52-	3,399.76-	
					C	UTT	919.66	XCC	2.30	917.36	
					P 11	MPP	105.87	XCC	.26	105.61	
					P 10	MPP	43.48	XCC	.11	43.37	
					P 11	MTT	1,058.67	XCC	2.65	1,056.02	
					P 10	MTT	434.85	XCC	1.09	433.76	
					P	SPS	1.26			1.26	
					P	SPS	.68			.68	
					P	SPS	1.11			1.11	
					P	STS	1.57	XCC		1.57	
					P	STS	.71	XCC		.71	
					P	STS		XCC		.00	
					P	STS	1.72	XCC		1.72	
											857.16-
RG01	GENERAL TAX LEVY	OFO	RSA	64G1	C 11	MTT	125.00-	XCC	.31-	124.69-	
					C	STS	22,763.55-	XCC	56.91-	22,706.64-	
					C	UTT	5,573.61	XCC	13.93	5,559.68	
					P 11	MPP	641.63	XCC	1.60	640.03	
					P 10	MPP	263.54	XCC	.66	262.88	
					P 11	MTT	6,416.22	XCC	16.04	6,400.18	
					P 10	MTT	2,635.42	XCC	6.59	2,628.83	
					P	SPS	258.07			258.07	
					P	SPS	279.58			279.58	
					P	SPS	145.14			145.14	
					P	STS	.01	XCC		.01	
					P	STS	399.00	XCC	1.00	398.00	
					P	STS	348.16	XCC	.87	347.29	
					P	STS	151.31	XCC	.38	150.93	
											5,760.71-
TOTAL AGENCY TRANSFERS											6,617.87-

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 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFL	RSA	65D1	C	STS	900.31	XCC	2.25	898.06	975.61
				C	UTT	77.74	XCC	.19	77.55	
RG01 GENERAL TAX LEVY	OFL	RSA	65G1	C	STS	14,435.62	XCC	36.09	14,399.53	14,869.51
				C	UTT	471.16	XCC	1.18	469.98	
TOTAL AGENCY TRANSFERS									15,845.12	

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 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFN	RSA	66D1	C	STS	115.93-	XCC	.29-	115.64-	115.64-
RG01 ORIGINAL-GENERAL TAX LEVY	OFN	RSA	66G1	C	STS	713.40-	XCC	1.78-	711.62-	711.62-
TOTAL AGENCY TRANSFERS									827.26-	827.26-

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 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFM RSA 67D1	C STS	476.28	XCC	1.19	665.60
		C UTT	190.99	XCC	.48	
RG01 GENERAL TAX LEVY	OFM RSA 67G1	C STS	2,930.97	XCC	7.33	4,078.27
		C UTT	1,157.52	XCC	2.89	
TOTAL AGENCY TRANSFERS					<u>4,743.87</u>	

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

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01 DEBT SERVICE	OQA	RSA	68D1	C	STS	124.21	XCC	.31	123.90		
				P	SPS	53.02	XCC	.13	52.89		
				P	STS	258.64	XCC	.65	257.99		
										434.78	
RG01 GENERAL TAX LEVY	OQA	RSA	68G1	C	STS	764.37	XCC	1.91	762.46		
				P	SPS	321.34	XCC	.80	320.54		
				P	STS	1,567.49	XCC	3.92	1,563.57		
										2,646.57	
TOTAL AGENCY TRANSFERS											3,081.35

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

AGENCY: RR71 SAN BDNO RDA MEADOWBROOK/C C
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFP	RSA	71D1	C	STS	2,933.20	XCC	7.33	2,925.87	2,925.87
RG01 GENERAL TAX LEVY	OFP	RSA	71G1	C	STS	18,050.48	XCC	45.13	18,005.35	18,005.35
TOTAL AGENCY TRANSFERS									<u>20,931.22</u>	

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

AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFR	RSA	72D1	C	STS	873.49	XCC	2.18	871.31	871.31
RG01 GENERAL TAX LEVY	OFR	RSA	72G1	C	STS	5,375.33	XCC	13.44	5,361.89	5,361.89
TOTAL AGENCY TRANSFERS									<u>6,233.20</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 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFV	RSA	74D1	C	STS	229.27	XCC	.57	228.70	228.70
RG01 GENERAL TAX LEVY	OFV	RSA	74G1	C	STS	1,410.88	XCC	3.53	1,407.35	1,407.35
TOTAL AGENCY TRANSFERS									<u>1,636.05</u>	1,636.05

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 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFX RSA 75D1	C STS	1,526.64	XCC	3.82	1,522.82
		C UTT	339.12	XCC	.85	338.27
		C ZTT	22.79	XCC	.06	22.73
						1,883.82
RG01 GENERAL TAX LEVY	OFX RSA 75G1	C STS	9,394.70	XCC	23.49	9,371.21
		C UTT	2,055.27	XCC	5.14	2,050.13
		C ZTT	140.26	XCC	.35	139.91
						11,561.25
TOTAL AGENCY TRANSFERS						13,445.07

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

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	STS	2,127.73	XCC	5.32	2,122.41	
			P 06	MPP	51.20	XCC	.13	51.07	
			P 07	MPP	162.68	XCC	.41	162.27	
			P 06	MTT	65.27	XCC	.16	65.11	
			P 07	MTT	207.42	XCC	.52	206.90	
			P 11	NTT	2.77	XCC	.01	2.76	
			P	SPS	14.91	XCC	.04	14.87	
			P	SPS	203.88	XCC	.51	203.37	
			P	SPS	262.07	XCC	.66	261.41	
			P	SPS	317.58	XCC	.79	316.79	
			P	SPS	347.87	XCC	.87	347.00	
			P	SPS	408.29	XCC	1.02	407.27	
			P	STS	412.82	XCC	1.03	411.79	
			P	STS	408.19	XCC	1.02	407.17	
			P	STS	443.88	XCC	1.11	442.77	
			P	STS	452.87	XCC	1.13	451.74	
			P	STS	461.34	XCC	1.15	460.19	
			P	STS	72.72	XCC	.18	72.54	
									6,407.43
RG01	GENERAL TAX LEVY	OGA RSA 76G1	C	STS	13,093.73	XCC	32.73	13,061.00	
			P 06	MPP	330.29	XCC	.83	329.46	
			P 07	MPP	985.92	XCC	2.46	983.46	
			P 06	MTT	421.13	XCC	1.05	420.08	
			P 07	MTT	1,257.07	XCC	3.14	1,253.93	
			P 11	NTT	16.80	XCC	.04	16.76	
			P	SPS	90.34	XCC	.23	90.11	
			P	SPS	1,235.66	XCC	3.09	1,232.57	
			P	SPS	1,588.33	XCC	3.97	1,584.36	
			P	SPS	1,924.76	XCC	4.81	1,919.95	
			P	SPS	2,244.34	XCC	5.61	2,238.73	
			P	SPS	2,551.79	XCC	6.38	2,545.41	
			P	STS	440.74	XCC	1.10	439.64	
			P	STS	2,796.03	XCC	6.99	2,789.04	
			P	STS	2,744.65	XCC	6.86	2,737.79	
			P	STS	2,690.18	XCC	6.73	2,683.45	
			P	STS	2,633.46	XCC	6.58	2,626.88	
			P	STS	2,580.10	XCC	6.45	2,573.65	
									39,526.27
TOTAL AGENCY TRANSFERS									45,933.70

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

AGENCY: RR77 SAN BDNO RDA S E INDUSTRIAL PARK
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGC RSA 77D1	C STS	3,843.43	XCC	9.61	3,833.82	3,846.41
		C UTT	12.62	XCC	.03	12.59	
RG01 GENERAL TAX LEVY	OGC RSA 77G1	C STS	23,651.86	XCC	59.13	23,592.73	23,669.00
		C UTT	76.46	XCC	.19	76.27	
TOTAL AGENCY TRANSFERS						27,515.41	

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

AGENCY: RR78 SAN BDNO RDA NORTHWEST
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	STS	214.80	XCC	.54	214.26	
					C	UTT	5.46	XCC	.01	5.45	
					C	ZTT	13.03	XCC	.03	13.00	
					P 11	MPP	17.54-	XCC	.04-	17.50-	
					P 11	MTT	201.90-	XCC	.50-	201.40-	
					P 05	NTT	96.93	XCC	.24	96.69	
					P	SPS	45.90	XCC	.11	45.79	
					P	SPS	17.91	XCC	.04	17.87	
					P	STS	94.25	XCC	.24	94.01	
					P	STS	124.05	XCC	.31	123.74	
											391.91
RG01	GENERAL TAX LEVY	OGE	RSA	78G1	C	STS	1,321.84	XCC	3.30	1,318.54	
					C	UTT	33.06	XCC	.08	32.98	
					C	ZTT	80.21	XCC	.20	80.01	
					P 11	MPP	106.33-	XCC	.27-	106.06-	
					P 11	MTT	1,223.63-	XCC	3.06-	1,220.57-	
					P 05	NTT	605.82	XCC	1.51	604.31	
					P	SPS	108.54	XCC	.27	108.27	
					P	SPS	278.17	XCC	.70	277.47	
					P	STS	571.21	XCC	1.43	569.78	
					P	STS	751.80	XCC	1.88	749.92	
											2,414.65
TOTAL AGENCY TRANSFERS											2,806.56

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

AGENCY: RR79 SAN BDNO RDA TRI-CITY
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGG	RSA	79D1	C	UTT	12.23	XCC	.03	12.20	12.20
RG01 GENERAL TAX LEVY	OGG	RSA	79G1	C	UTT	74.10	XCC	.19	73.91	73.91
TOTAL AGENCY TRANSFERS									<hr/>	86.11

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 01/03/2013 TO 01/11/2013 ****

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	1,333.42	XCC	3.33	1,330.09	1,330.09
RG01 GENERAL TAX LEVY	OGI	RSA	80G1	C	STS	8,205.66	XCC	20.51	8,185.15	8,185.15
TOTAL AGENCY TRANSFERS									<u>9,515.24</u>	

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

AGENCY: RR81 SAN BDNO RDA UPTOWN
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	STS	2,359.88	XCC	5.90	2,353.98	
					P 09	MPP	174.16	XCC	.44	173.72	
					P 09	MTT	470.69	XCC	1.18	469.51	
					P	SPS	126.06	XCC	.32	125.74	
					P	SPS	219.96	XCC	.55	219.41	
					P	SPS	99.91	XCC	.25	99.66	
					P	STS	663.46	XCC	1.66	661.80	
					P	STS	594.49	XCC	1.49	593.00	
					P	STS	181.65	XCC	.45	181.20	
											4,878.02
RG01	GENERAL TAX LEVY	OGK	RSA	81G1	C	STS	14,522.32	XCC	36.31	14,486.01	
					P 09	MPP	1,055.50	XCC	2.64	1,052.86	
					P 09	MTT	2,852.66	XCC	7.13	2,845.53	
					P	SPS	605.50	XCC	1.51	603.99	
					P	SPS	763.99	XCC	1.91	762.08	
					P	SPS	1,333.09	XCC	3.33	1,329.76	
					P	STS	1,100.90	XCC	2.75	1,098.15	
					P	STS	4,020.96	XCC	10.05	4,010.91	
					P	STS	3,602.96	XCC	9.01	3,593.95	
											29,783.24
TOTAL AGENCY TRANSFERS											34,661.26

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 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OCP	RSA	82D1	C	STS	1,597.43	XCC	3.99	1,593.44	
					C	UTT	473.87-	XCC	1.18-	472.69-	
					P	SPS	15.25	XCC	.04	15.21	
					P	SPS	5.06	XCC	.01	5.05	
					P	SPS	7.75	XCC	.02	7.73	
					P	STS	74.41	XCC	.19	74.22	
					P	STS	13.70	XCC	.03	13.67	
					P	STS	14.12	XCC	.04	14.08	
											1,250.71
RG01	GENERAL TAX LEVY	OCP	RSA	82G1	C	STS	9,830.37	XCC	24.58	9,805.79	
					C	UTT	2,871.93-	XCC	7.18-	2,864.75-	
					P	SPS	92.45	XCC	.23	92.22	
					P	SPS	30.64	XCC	.08	30.56	
					P	SPS	46.95	XCC	.12	46.83	
					P	STS	450.99	XCC	1.13	449.86	
					P	STS	83.03	XCC	.21	82.82	
					P	STS	85.57	XCC	.21	85.36	
											7,728.69
TOTAL AGENCY TRANSFERS											8,979.40

AGENCY APPORTIONMENT REPORT

AGENCY: RR86 UPLAND RDA CANYON RIDGE
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGM	RSA	86D1	C	STS	51.38	XCC	.13	51.25	
					P	SPS	1.96	XCC		1.96	
					P	SPS	6.91	XCC	.02	6.89	
					P	STS	12.98	XCC	.03	12.95	
					P	STS	11.24	XCC	.03	11.21	
											84.26
RG01	GENERAL TAX LEVY	OGM	RSA	86G1	C	STS	14,678.23	XCC	36.70	14,641.53	
					P	SPS	530.24	XCC	1.33	528.91	
					P	SPS	1,607.34	XCC	4.02	1,603.32	
					P	STS	3,037.68	XCC	7.59	3,030.09	
					P	STS	3,018.83	XCC	7.55	3,011.28	
											22,815.13
TOTAL AGENCY TRANSFERS											22,899.39

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

AGENCY: RR87 UPLAND RDA ARROW-BENSON
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGO	RSA	87D1	C	STS	298.25	XCC	.75	297.50	297.50
RG01 GENERAL TAX LEVY	OGO	RSA	87G1	C	STS	85,213.54	XCC	213.03	85,000.51	85,000.51
TOTAL AGENCY TRANSFERS									85,298.01	85,298.01

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 01/03/2013 TO 01/11/2013 ****

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	20.34	XCC	.05	20.29	20.29
RG01 GENERAL TAX LEVY	OGS	RSA	88G1	C	STS	5,811.57	XCC	14.53	5,797.04	5,797.04
TOTAL AGENCY TRANSFERS									<u>5,817.33</u>	

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

AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	6.90	XCC	.02	6.88	6.88
RG01 GENERAL TAX LEVY	OGT	RSA	89G1	C	STS	1,972.17	XCC	4.93	1,967.24	1,967.24
TOTAL AGENCY TRANSFERS									<u>1,974.12</u>	

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

AGENCY: RR90 UPLAND RDA TOWN CENTER AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	14.73	XCC	.04	14.69	14.69
RG01 GENERAL TAX LEVY	OGX	RSA	90G1	C	STS	4,206.38	XCC	10.52	4,195.86	4,195.86
TOTAL AGENCY TRANSFERS									4,210.55	

AGENCY APPORTIONMENT REPORT

AGENCY: RR91 YUCAIPA RDA
 ADDRESS: 34272 YUCAIPA BLVD
 YUCAIPA, CA 92399

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	502.59	XCC	1.26	501.33	
					C	UTT	13.87-	XCC	.03-	13.84-	
					P	SPS	171.75	XCC	.43	171.32	
					P	STS	837.82	XCC	2.09	835.73	
					P	UTT	13.17	XCC	.03	13.14	
											1,507.68
RG01	ORIGINAL-GENERAL TAX LEVY	OGW	RSA	91G1	C	STS	3,092.89	XCC	7.73	3,085.16	
					C	UTT	84.08-	XCC	.21-	83.87-	
					P	SPS	1,040.92	XCC	2.60	1,038.32	
					P	STS	5,077.67	XCC	12.69	5,064.98	
					P	UTT	79.83	XCC	.20	79.63	
											9,184.22
TOTAL AGENCY TRANSFERS											10,691.90

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

AGENCY: RR95 UPLAND MAGNOLIA AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGN	RSA	95D1	C	STS	14.26	XCC	.04	14.22	17.67
				C	UTT	3.46	XCC	.01	3.45	
RG01 GENERAL TAX LEVY	OGN	RSA	95G1	C	STS	4,075.55	XCC	10.19	4,065.36	4,999.64
				C	UTT	936.62	XCC	2.34	934.28	
TOTAL AGENCY TRANSFERS									5,017.31	

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

AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MPP	1,070.82	XCC	2.68	1,068.14	
					P 07	MPP	1,902.09	XCC	4.76	1,897.33	
					P 05	MPP	171.68	XCC	.43	171.25	
					P 11	MPP	3.45	XCC	.01	3.44	
					P 05	MTT	157.50	XCC	.39	157.11	
					P 08	MTT	1,946.95	XCC	4.87	1,942.08	
					P 07	MTT	2,605.61	XCC	6.51	2,599.10	
					P 11	MTT	34.50	XCC	.09	34.41	
					P 10	MTT	190.62	XCC	.48	190.14	
					P 10	NTT	347.10	XCC	.87	346.23	
					P	SPS	142.27	XCC	.36	141.91	
					P	SPS	1,083.84	XCC	2.71	1,081.13	
					P	SPS	243.60	XCC	.61	242.99	
					P	STS	98.12	XCC	.25	97.87	
					P	STS	5,692.25	XCC	14.23	5,678.02	
					P	STS	658.40	XCC	1.65	656.75	
					P	ZTT	123.48	XCC	.31	123.17	
					P	ZTT	123.87	XCC	.31	123.56	
					P	ZTT	90.94	XCC	.23	90.71	
					P	ZTT	83.01	XCC	.21	82.80	
					P	ZTT	117.64	XCC	.29	117.35	
											90,293.47
RG02	GENERAL TAX LEVY AM 4			OGV RSA 97G2	C	STS	21,744.81	XCC	54.36	21,690.45	
					P	SPS	84.11	XCC	.21	83.90	
					P	SPS	152.93	XCC	.38	152.55	
					P	SPS	157.89	XCC	.39	157.50	
					P	SPS	241.13	XCC	.60	240.53	
					P	STS	426.76	XCC	1.07	425.69	
					P	STS	205.29	XCC	.51	204.78	
					P	STS	410.33	XCC	1.03	409.30	
					P	STS	410.08	XCC	1.03	409.05	
											23,773.75
RG03	GENERAL TAX LEVY AM 8			OGV RSA 97G3	P 08	MPP	27.47			27.47	
					P 08	MTT	74.25			74.25	
											101.72
TOTAL AGENCY TRANSFERS											114,350.72

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

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 294 S. LELAND NORTON WAY
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	STS	5,061.00	XCC	12.65	5,048.35	
					C	UTT	375.70	XCC	.94	374.76	
					C	ZTT	107.46	XCC	.27	107.19	
					P 11	MPP	11.20	XCC	.03	11.17	
					P 10	MPP	1.72	XCC		1.72	
					P 11	MTT	111.95	XCC	.28	111.67	
					P 10	MTT	17.22	XCC	.04	17.18	
					P 07	NTT	33.33	XCC	.08	33.25	
					P 06	NTT	5.56	XCC	.01	5.55	
					P	SPS	24.92	XCC	.06	24.86	
					P	SPS	47.15	XCC	.12	47.03	
					P	SPS	6.81	XCC	.02	6.79	
					P	SPS	207.35	XCC	.52	206.83	
					P	STS	126.74	XCC	.32	126.42	
					P	STS	125.18	XCC	.31	124.87	
					P	STS	12.38	XCC	.03	12.35	
					P	STS	284.04	XCC	.71	283.33	
					P	ZTT	84.76	XCC	.21	84.55	
					P	ZTT	7.47	XCC	.02	7.45	
					P	ZTT	62.29	XCC	.16	62.13	
											6,697.45
RD02	COLTON AREA-DEBT SERVICE	OFY	RSA	98D2	C	STS	914.47	XCC	2.29	912.18	
					P	SPS	32.58	XCC	.08	32.50	
					P	SPS	13.85	XCC	.03	13.82	
					P	SPS	18.38	XCC	.05	18.33	
					P	STS	59.23	XCC	.15	59.08	
					P	STS	49.67	XCC	.12	49.55	
					P	STS	72.87	XCC	.18	72.69	
											1,158.15
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY	RSA	98D3	C	STS	1,019.40	XCC	2.55	1,016.85	
					C	UTT	33.61	XCC	.08	33.53	
											1,050.38
RD04	UNINCORPORATED AREA-DEBT SVC	OFY	RSA	98D4	C	STS	750.90	XCC	1.88	749.02	
					C	UTT	1,302.07-	XCC	3.26-	1,298.81-	
					P	UTT	35.44	XCC	.09	35.35	
											514.44-
RD05	SAN BDNO ANNEX-DEBT SERVICE	OFY	RSA	98D5	C	STS	37.80	XCC	.09	37.71	
											37.71
RG01	SAN BDNO AREA-GTL	OFY	RSA	98G1	C	STS	31,144.67	XCC	77.86	31,066.81	
					C	UTT	2,276.95	XCC	5.69	2,271.26	
					C	ZTT	661.26	XCC	1.65	659.61	
					P 11	MPP	67.84	XCC	.17	67.67	
					P 10	MPP	10.44	XCC	.03	10.41	
					P 11	MTT	678.49	XCC	1.70	676.79	
					P 10	MTT	104.36	XCC	.26	104.10	
					P 07	NTT	202.00	XCC	.51	201.49	

AGENCY APPORTIONMENT REPORT

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 294 S. LELAND NORTON WAY
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	35.88	XCC	.09	35.79	
					P	SPS	151.06	XCC	.38	150.68	
					P	SPS	285.78	XCC	.71	285.07	
					P	SPS	41.27	XCC	.10	41.17	
					P	SPS	1,256.67	XCC	3.14	1,253.53	
					P	STS	768.11	XCC	1.92	766.19	
					P	STS	758.66	XCC	1.90	756.76	
					P	STS	75.05	XCC	.19	74.86	
					P	STS	1,721.47	XCC	4.30	1,717.17	
					P	ZTT	513.72	XCC	1.28	512.44	
					P	ZTT	45.30	XCC	.11	45.19	
					P	ZTT	377.54	XCC	.94	376.60	
											41,073.59
RG02	COLTON AREA-GTL		OFY	RSA 98G2	C	STS	5,627.47	XCC	14.07	5,613.40	
					P	SPS	197.43	XCC	.49	196.94	
					P	SPS	83.91	XCC	.21	83.70	
					P	SPS	111.37	XCC	.28	111.09	
					P	STS	358.96	XCC	.90	358.06	
					P	STS	301.01	XCC	.75	300.26	
					P	STS	441.66	XCC	1.10	440.56	
											7,104.01
RG03	LOMA LINDA AREA-GTL		OFY	RSA 98G3	C	STS	6,273.27	XCC	15.68	6,257.59	
					C	UTT	203.72	XCC	.51	203.21	
											6,460.80
RG04	UNINCORPORATED AREA-GTL		OFY	RSA 98G4	C	STS	4,620.89	XCC	11.55	4,609.34	
					C	UTT	7,891.34	XCC	19.73	7,871.61	
					P	UTT	214.82	XCC	.54	214.28	
											3,047.99
RG05	SAN BDNO ANNEX-GTL		OFY	RSA 98G5	C	STS	232.64	XCC	.58	232.06	
											232.06
TOTAL AGENCY TRANSFERS											60,251.72

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

AGENCY: RR99 SAN SEVAINE RDA
 ADDRESS: ADMINISTRATIVE OFFICE - 0121
 ATTN: KATHY THOMAS

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 SAN SEVAINE - DEBT SERVICE	OTH RSA 99D1	C	STS	13.92		XCC	.03	13.89	
			UTT	168.83		XCC	.42	168.41	
									182.30
RD02 DEBT SERVICE AMEND #1	OTH RSA 99D2	C	STS	58.54		XCC	.15	58.39	
									58.39
RG01 SAN SEVAINE -GTL	OTH RSA 99G1	C	STS	3,978.18		XCC	9.95	3,968.23	
			UTT	45,629.37		XCC	114.07	45,515.30	
									49,483.53
RG02 GTL AMEND #1	OTH RSA 99G2	C	STS	16,725.51		XCC	41.81	16,683.70	
									16,683.70
TOTAL AGENCY TRANSFERS									66,407.92

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

AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	1.12			1.12	
					C 12	MTT	18.97			18.97	
					C 12	NPP	.50			.50	
					C 12	NTT	4.28			4.28	
					C	SPS	218.76			218.76	
					C	STS	5,439.36			5,439.36	
					C	UPT	2.57			2.57	
					C	UTT	21.92			21.92	
					C	ZPT	1.44			1.44	
					C	ZTT	57.92			57.92	
					P 08	MPP	11.55			11.55	
					P 11	MPP	1.82			1.82	
					P 10	MPP	1.23			1.23	
					P 08	MTT	19.56			19.56	
					P 11	MTT	18.06			18.06	
					P 10	MTT	5.98			5.98	
					P	SPS	371.69			371.69	
					P	UPT	2.14			2.14	
					P	UTT	8.38			8.38	
					P	ZPT	.74			.74	
					P	ZTT	3.60			3.60	
											6,211.59
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C 12	MPP	203.84			203.84	
					C 12	MTT	773.09-			773.09-	
					C 12	NPP	.59			.59	
					C 12	NTT	433.65-			433.65-	
					C	SPS	917.44			917.44	
					C	STS	23,785.48			23,785.48	
					C	UPT	84.01			84.01	
					C	UTT	815.77-			815.77-	
					C	ZPT	8.49			8.49	
					C	ZTT	220.44			220.44	
					P 11	MPP	10.65			10.65	
					P 10	MPP	8.18			8.18	
					P 09	MPP	19.66			19.66	
					P 08	MPP	37.94			37.94	
					P 07	MPP	287.73			287.73	
					P 06	MPP	330.53			330.53	
					P 05	MPP	87.15			87.15	
					P 11	MTT	106.46			106.46	
					P 10	MTT	44.25			44.25	
					P 09	MTT	53.10			53.10	
					P 08	MTT	51.70			51.70	
					P 07	MTT	380.66			380.66	
					P 06	MTT	353.22			353.22	
					P 05	MTT	79.33			79.33	

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 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NPP	1.41			1.41	
		P 11	NPP	11.28			11.28	
		P 10	NPP	5.72			5.72	
		P 08	NTT	6.87			6.87	
		P 11	NTT	54.22			54.22	
		P 10	NTT	16.84			16.84	
		P	SPS	3,645.31			3,645.31	
		P	UPT	101.75			101.75	
		P	UTT	189.38			189.38	
		P	ZPT	15.94			15.94	
		P	ZTT	70.07			70.07	
								29,167.13
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 12	MPP	2.47		2.47	
			C 12	MTT	1,085.97-		1,085.97-	
			C 12	NPP	.80		.80	
			C 12	NTT	1,263.73-		1,263.73-	
			C	SPS	3,597.02		3,597.02	
			C	STS	106,575.64		106,575.64	
			C	UPT	95.65		95.65	
			C	UTT	3,283.70-		3,283.70-	
			C	ZPT	75.29		75.29	
			C	ZTT	1,774.85		1,774.85	
			P 11	MPP	99.64		99.64	
			P 10	MPP	53.16		53.16	
			P 09	MPP	39.49		39.49	
			P 08	MPP	6.78		6.78	
			P 07	MPP	38.70		38.70	
			P 06	MPP	11.63		11.63	
			P 05	MPP	44.30		44.30	
			P 04	MPP	12.85		12.85	
			P 11	MTT	933.99		933.99	
			P 10	MTT	211.20		211.20	
			P 09	MTT	106.20		106.20	
			P 08	MTT	11.22		11.22	
			P 07	MTT	51.23		51.23	
			P 06	MTT	16.67		16.67	
			P 05	MTT	40.66		40.66	
			P 04	MTT	10.00		10.00	
			P 11	NPP	2.40		2.40	
			P 10	NPP	.40		.40	
			P 08	NPP	2.67		2.67	
			P 05	NPP	12.47		12.47	
			P 11	NTT	20.10		20.10	
			P 10	NTT	1.00		1.00	
			P 08	NTT	3.25		3.25	
			P 05	NTT	10.05		10.05	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 BAKER UNIFIED SCHOOL BOND	KEV K88 K88	C	STS		27.67			27.67	
		C	UTT		30.55			30.55	
		C	ZTT		3.53			3.53	
									61.75
DA05 FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	P 85	NTT		.15			.15	
		P 84	NTT		.25			.25	
									.40
DA09 RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	P 84	NTT		.20			.20	
									.20
DD01 APPLE VALLEY UNIFIED SCHOOL BOND	KAJ K07 K07	C 12	MPP		.30			.30	
		C 12	MTT		5.14			5.14	
		C	SPS		426.09			426.09	
		C	STS		12,672.79			12,672.79	
		C	UPT		13.35			13.35	
		C	UTT		135.40			135.40	
		C	ZPT		5.53			5.53	
		C	ZTT		127.18			127.18	
		P 06	MPP		80.68			80.68	
		P 10	MPP		.28			.28	
		P 09	MPP		7.61			7.61	
		P 11	MPP		3.36			3.36	
		P 09	MTT		13.84			13.84	
		P 06	MTT		81.24			81.24	
		P 11	MTT		26.53			26.53	
		P 10	MTT		1.34			1.34	
		P 11	NPP		3.53			3.53	
		P 05	NPP		12.68			12.68	
		P 11	NTT		14.50			14.50	
		P 05	NTT		9.22			9.22	
		P	SPS		610.94			610.94	
		P	ZPT		15.60			15.60	
		P	ZTT		28.84			28.84	
									14,295.97
DD02 BEAR VALLEY UNIFIED SCHOOL BOND	KAN K10 K10	C 12	MPP					.00	
		C 12	MTT		6.51			6.51	
		C 12	NPP		.32			.32	
		C 12	NTT		2.75			2.75	
		C	SPS		478.33			478.33	
		C	STS		12,631.95			12,631.95	
		C	UPT		5.42			5.42	
		C	UTT		49.97			49.97	
		C	ZPT		9.81			9.81	
		C	ZTT		276.62			276.62	
		P 10	MPP		1.38			1.38	
		P 06	MPP		16.68			16.68	
		P 10	MTT		13.66			13.66	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	24.09			24.09	
		P	SPS	171.70			171.70	
		P	ZPT	24.63			24.63	
		P	ZTT	146.17			146.17	
								13,859.99
DD03 BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C 12	MPP	.54			.54	
		C 12	MTT	5.39			5.39	
		C	SPS	70.00			70.00	
		C	STS	1,623.12			1,623.12	
		C	UPT	14.91			14.91	
		C	UTT	1,052.91			1,052.91	
		C	ZPT	1.54			1.54	
		C	ZTT	29.71			29.71	
		P 10	MPP	.07			.07	
		P 11	MPP	.06			.06	
		P 11	MTT	.57			.57	
		P 10	MTT	.38			.38	
		P 11	NPP	1.54			1.54	
		P 11	NTT	8.49			8.49	
		P	SPS	926.95			926.95	
		P	UPT	42.39			42.39	
		P	UTT	81.09			81.09	
		P	ZPT	35.33			35.33	
		P	ZTT	21.68			21.68	
								3,916.67
DD05 FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C 12	NPP				.00	
		C 12	NTT				.00	
		C	SPS	1,673.66			1,673.66	
		C	STS	42,190.46			42,190.46	
		C	UPT	12.14			12.14	
		C	UTT	7,000.09			7,000.09	
		C	ZPT	6.79			6.79	
		C	ZTT	181.02			181.02	
		P 11	MPP	38.77			38.77	
		P 10	MPP	7.21			7.21	
		P 07	MPP	505.72			505.72	
		P 06	MPP	582.96			582.96	
		P 11	MTT	387.79			387.79	
		P 10	MTT	37.88			37.88	
		P 07	MTT	699.78			699.78	
		P 06	MTT	594.94			594.94	
		P 11	NPP	10.53			10.53	
		P 11	NTT	52.83			52.83	
		P	SPS	4,423.80			4,423.80	
		P	ZPT	56.02			56.02	
		P	ZTT	113.30			113.30	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SB02 UNIFIED BONDS
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**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
58,575.69											
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX	K33	K33	C	SPS	48.30			48.30	
					C	STS	702.73			702.73	
					C	ZPT	50.72			50.72	
					C	ZTT	1,211.26			1,211.26	
					P 11	NPP	.46			.46	
					P 11	NTT	2.10			2.10	
					P	SPS	24.67			24.67	
					P	ZPT	214.18			214.18	
					P	ZTT	752.06			752.06	
3,006.48											
DD07	REDLANDS UNIF BND-1993	KCF	K38	K38	C 12	MPP	.42			.42	
					C 12	MTT	36.44			36.44	
					C	SPS	1,322.79			1,322.79	
					C	STS	36,685.92			36,685.92	
					C	UPT	24.41			24.41	
					C	UTT	186.32			186.32	
					C	ZPT	7.73			7.73	
					C	ZTT	141.49			141.49	
					P 10	MPP	4.68			4.68	
					P 08	MPP	6.23			6.23	
					P 11	MPP	82.41			82.41	
					P 10	MTT	24.63			24.63	
					P 08	MTT	8.53			8.53	
					P 11	MTT	824.02			824.02	
					P	SPS	1,456.76			1,456.76	
					P	ZPT	6.65			6.65	
					P	ZTT	38.00			38.00	
40,857.43											
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT	K44	K44	C 12	MPP				.00	
					C 12	MTT	7.58			7.58	
					C 12	NPP	.68			.68	
					C 12	NTT	6.78			6.78	
					C	SPS	1,488.56			1,488.56	
					C	STS	39,980.73			39,980.73	
					C	UPT	58.81			58.81	
					C	UTT	5,778.41-			5,778.41-	
					C	ZPT	17.33			17.33	
					C	ZTT	380.80			380.80	
					P 11	MPP	3.61			3.61	
					P 10	MPP	109.94			109.94	
					P 09	MPP	8.29			8.29	
					P 07	MPP	88.51			88.51	
					P 11	MTT	20.33			20.33	
					P 07	MTT	112.86			112.86	
					P 10	MTT	376.72			376.72	

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AGENCY: SB02 UNIFIED BONDS
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**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	22.41			22.41	
		P 08	NPP	13.02			13.02	
		P 05	NPP	59.18			59.18	
		P 11	NPP	.48			.48	
		P 08	NTT	15.88			15.88	
		P 05	NTT	47.73			47.73	
		P 11	NTT	3.81			3.81	
		P	SPS	2,725.88			2,725.88	
		P	UPT	11.09			11.09	
		P	UTT	34.60			34.60	
		P	ZPT	76.27			76.27	
		P	ZTT	166.68			166.68	
								40,060.15
DD09 TRONA UNIFIED SCHOOL BOND	KCZ K50 K50	C	SPS	5.51			5.51	
		C	STS	92.63			92.63	
		P	SPS	16.54			16.54	
								114.68
DD10 RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	C 12	MPP				.00	
		C 12	MTT	10.70-			10.70-	
		C 12	NPP				.00	
		C 12	NTT	394.19-			394.19-	
		C	SPS	418.19			418.19	
		C	STS	14,859.42			14,859.42	
		C	UPT	9.45			9.45	
		C	UTT	306.77-			306.77-	
		C	ZPT	29.76			29.76	
		C	ZTT	633.61			633.61	
		P 11	MPP	3.92			3.92	
		P 10	MPP	3.49			3.49	
		P 08	MPP	6.46			6.46	
		P 07	MPP	73.79			73.79	
		P 06	MPP	1.36			1.36	
		P 05	MPP	241.41			241.41	
		P 11	MTT	39.08			39.08	
		P 10	MTT	17.09			17.09	
		P 08	MTT	11.74			11.74	
		P 07	MTT	101.12			101.12	
		P 06	MTT	1.48			1.48	
		P 05	MTT	221.50			221.50	
		P 11	NPP	2.42			2.42	
		P 10	NPP	.95			.95	
		P 10	NTT	2.37			2.37	
		P 11	NTT	15.89			15.89	
		P	SPS	418.61			418.61	
		P	UPT	1.73			1.73	
		P	UTT	3.53			3.53	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SB02 UNIFIED BONDS
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**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZPT	181.07			181.07	
					P	ZTT	491.99			491.99	
											17,079.77
DD11	UPLAND UNIFIED SCHOOL BOND	KDG	K53	K53	C	SPS	382.24			382.24	
					C	STS	17,738.69			17,738.69	
					C	UPT	37.54			37.54	
					C	UTT	3,135.44			3,135.44	
					C	ZPT	6.01			6.01	
					C	ZTT	111.59			111.59	
					P 09	MPP	29.70			29.70	
					P 09	MTT	80.24			80.24	
					P	SPS	197.70			197.70	
					P	UPT	27.27			27.27	
					P	UTT	27.23			27.23	
											15,502.77
DD12	COLTON UNIFIED SCHOOL BOND	KAX	K18	K18	C 12	MPP				.00	
					C 12	MTT	18.24			18.24	
					C 12	NPP				.00	
					C 12	NTT				.00	
					C	SPS	1,076.93			1,076.93	
					C	STS	36,732.17			36,732.17	
					C	UPT	92.70			92.70	
					C	UTT	1,191.56			1,191.56	
					C	ZPT	34.53			34.53	
					C	ZTT	847.45			847.45	
					P 11	MPP	143.50			143.50	
					P 09	MPP	88.44			88.44	
					P 07	MPP	6.95			6.95	
					P 04	MPP	42.51			42.51	
					P 11	MTT	1,435.01			1,435.01	
					P 09	MTT	239.02			239.02	
					P 07	MTT	9.50			9.50	
					P 04	MTT	33.09			33.09	
					P	SPS	475.99			475.99	
					P	UPT	8.47			8.47	
					P	UTT	17.29			17.29	
					P	ZPT	15.95			15.95	
					P	ZTT	77.86			77.86	
											42,587.16
DD13	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	C 12	MPP	.60			.60	
					C 12	MTT	52.61			52.61	
					C 12	NPP	1.32			1.32	
					C 12	NTT	11.48			11.48	
					C	SPS	608.40			608.40	
					C	STS	20,438.58			20,438.58	
					C	UPT	21.43			21.43	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SB02 UNIFIED BONDS
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**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	3,627.44-			3,627.44-	
		C	ZPT	10.57			10.57	
		C	ZTT	174.54			174.54	
		P 11	MPP	16.65			16.65	
		P 10	MPP	16.54			16.54	
		P 09	MPP	.61			.61	
		P 08	MPP	4.14			4.14	
		P 07	MPP	67.88			67.88	
		P 11	MTT	166.50			166.50	
		P 10	MTT	85.76			85.76	
		P 09	MTT	1.66			1.66	
		P 08	MTT	7.53			7.53	
		P 07	MTT	92.98			92.98	
		P	SPS	1,005.49			1,005.49	
		P	UPT	185.69			185.69	
		P	UTT	146.39			146.39	
		P	ZPT	22.07			22.07	
		P	ZTT	84.12			84.12	
								19,596.10
DD14 MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C 12	MPP	4.32			4.32	
		C 12	MTT	80.17			80.17	
		C 12	NPP	.90			.90	
		C 12	NTT	7.88			7.88	
		C	SPS	430.73			430.73	
		C	STS	10,714.46			10,714.46	
		C	UPT	4.68			4.68	
		C	UTT	39.67			39.67	
		C	ZPT	2.81			2.81	
		C	ZTT	114.08			114.08	
		P 10	MPP	1.92			1.92	
		P 08	MPP	36.92			36.92	
		P 11	MPP	3.26			3.26	
		P 10	MTT	9.34			9.34	
		P 08	MTT	64.52			64.52	
		P 11	MTT	32.67			32.67	
		P	SPS	739.54			739.54	
		P	UPT	3.39			3.39	
		P	UTT	13.19			13.19	
		P	ZPT	1.33			1.33	
		P	ZTT	6.52			6.52	
								12,312.30
DD15 RIM OF THE WORLD UNIF SCHOOL BOND	KCO K42 K42	C 12	MPP	1.28			1.28	
		C 12	MTT	15.24			15.24	
		C	SPS	171.37			171.37	
		C	STS	6,237.75			6,237.75	
		C	UPT	4.89			4.89	

AGENCY APPORTIONMENT REPORT

AGENCY: SB02 UNIFIED BONDS

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	UTT	56.49			56.49	
					C	ZPT	5.13			5.13	
					C	ZTT	142.43			142.43	
					P 11	MPP	.74			.74	
					P 09	MPP	2.44			2.44	
					P 11	MTT	3.58			3.58	
					P 09	MTT	6.32			6.32	
					P 11	NPP	.58			.58	
					P 11	NTT	5.82			5.82	
					P	SPS	180.10			180.10	
					P	UPT	.28			.28	
					P	UTT	2.82			2.82	
					P	ZPT	6.92			6.92	
					P	ZTT	36.45			36.45	
											6,880.63
DD16	SNOWLINE JT-PHELAN COMP BLO			XXX	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											288,708.14

AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD02 CHAFFEY HIGH SCHOOL BOND	KDY K64 K64	C 12	MPP	300.38			300.38	
		C 12	MTT	2,714.36			2,714.36	
		C 12	NPP				.00	
		C 12	NTT	4.04			4.04	
		C	SPS	476.20			476.20	
		C	STS	8,312.12			8,312.12	
		C	UPT	81.24			81.24	
		C	UTT	1,011.95			1,011.95	
		C	ZPT	3.13			3.13	
		C	ZTT	117.60			117.60	
		P 11	MPP	2.84			2.84	
		P 10	MPP	5.54			5.54	
		P 09	MPP	10.35			10.35	
		P 08	MPP	28.34			28.34	
		P 07	MPP	143.28			143.28	
		P 06	MPP	270.58			270.58	
		P 05	MPP	67.23			67.23	
		P 11	MTT	28.40			28.40	
		P 10	MTT	32.31			32.31	
		P 09	MTT	27.97			27.97	
		P 08	MTT	37.61			37.61	
		P 07	MTT	182.61			182.61	
		P 06	MTT	293.88			293.88	
		P 05	MTT	61.19			61.19	
		P 11	NPP	9.77			9.77	
		P 00	NPP	.26			.26	
		P 10	NPP	12.08			12.08	
		P 08	NPP	1.25			1.25	
		P 08	NTT	6.05			6.05	
		P 00	NTT	2.60			2.60	
		P 11	NTT	44.61			44.61	
		P 10	NTT	35.54			35.54	
		P	SPS	3,181.66			3,181.66	
P	UPT	34.41			34.41			
P	UTT	110.29			110.29			
P	ZPT	6.36			6.36			
P	ZTT	29.33			29.33			
							17,687.36	
DD04 VICTOR HIGH SCHOOL BOND	KET K72 K72	C 12	MPP	.78-			.78-	
		C 12	MTT	7.83-			7.83-	
		C	SPS	755.71			755.71	
		C	STS	27,683.90			27,683.90	
		C	UPT	49.60			49.60	
		C	UTT	383.31			383.31	
		C	ZPT	8.01			8.01	
C	ZTT	198.14			198.14			

AGENCY APPORTIONMENT REPORT

AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MPP		1.92			1.92	
		P 10	MPP		6.82			6.82	
		P 08	MPP		17.89			17.89	
		P 07	MPP		67.42			67.42	
		P 06	MPP		69.92			69.92	
		P 11	MTT		19.19			19.19	
		P 10	MTT		23.48			23.48	
		P 08	MTT		32.51			32.51	
		P 07	MTT		92.36			92.36	
		P 06	MTT		80.69			80.69	
		P	SPS		1,348.93			1,348.93	
		P	UPT		1.07			1.07	
		P	UTT		3.64			3.64	
		P	ZPT		4.54			4.54	
		P	ZTT		6.46			6.46	
									30,846.90
TOTAL AGENCY TRANSFERS									48,534.26

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA09	MT VIEW ELEMENTARY BOND	KBW	K32	K32	C	STS	35.28-			35.28-	
					C	UTT	49.65			49.65	
					P 06	MPP	4.09			4.09	
					P 06	MTT	4.49			4.49	
											22.95
DD01	ALTA LOMA ELEMENTARY BOND	KAB	K02	K02	C 12	MPP	702.30			702.30	
					C 12	MTT	6,993.60			6,993.60	
					C	SPS	262.67			262.67	
					C	STS	8,714.44			8,714.44	
					C	UPT	5.39			5.39	
					C	UTT	48.76			48.76	
					C	ZPT	.67			.67	
					C	ZTT	64.49			64.49	
					P 06	MPP	.89			.89	
					P 11	MPP	.28			.28	
					P 08	MPP	54.50			54.50	
					P 06	MTT	.99			.99	
					P 11	MTT	2.75			2.75	
					P 08	MTT	72.30			72.30	
					P	SPS	457.94			457.94	
											17,381.97
DD04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C 12	MPP				.00	
					C 12	MTT				.00	
					C	SPS	276.54			276.54	
					C	STS	5,399.64			5,399.64	
					C	UPT	2.85			2.85	
					C	UTT	21.86			21.86	
					C	ZPT	3.00			3.00	
					C	ZTT	105.08			105.08	
					P 07	MPP	160.03			160.03	
					P 11	MPP	4.48			4.48	
					P 10	MPP	19.91			19.91	
					P 07	MTT	175.86			175.86	
					P 11	MTT	44.87			44.87	
					P 10	MTT	116.12			116.12	
					P 11	NPP	2.15			2.15	
					P 11	NTT	9.77			9.77	
					P	SPS	575.42			575.42	
					P	UPT	64.71			64.71	
					P	UTT	312.05			312.05	
											7,294.34
DD06	HELENDALE ELEMENTARY BOND	KBH	K23	K23	C	SPS	18.13			18.13	
					C	STS	580.46			580.46	
					C	ZPT	.07			.07	
					C	ZTT	1.31			1.31	
											599.97
DD09	MT VIEW ELEMENTARY BOND	KBV	K32	K32	C	SPS	36.79			36.79	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	847.21-			847.21-	
		C	UPT	16.00			16.00	
		C	UTT	613.26			613.26	
		P 06	MPP	57.25			57.25	
		P 06	MTT	62.91			62.91	
		P	SPS	9.11			9.11	
								51.89-
DD10 ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C 12	MPP				.00	
		C 12	MTT	22.57-			22.57-	
		C 12	NPP				.00	
		C 12	NTT	6.02			6.02	
		C	SPS	309.53			309.53	
		C	STS	10,948.86			10,948.86	
		C	UPT	71.58			71.58	
		C	UTT	586.91			586.91	
		C	ZPT	4.44			4.44	
		C	ZTT	203.58			203.58	
		P 11	MPP	.29			.29	
		P 09	MPP	17.67			17.67	
		P 07	MPP	20.53			20.53	
		P 06	MPP	265.26			265.26	
		P 05	MPP	27.47			27.47	
		P 11	MTT	2.97			2.97	
		P 09	MTT	47.78			47.78	
		P 07	MTT	28.13			28.13	
		P 06	MTT	287.51			287.51	
		P 05	MTT	25.21			25.21	
		P 11	NPP	14.15			14.15	
		P 08	NPP	.91			.91	
		P 11	NTT	63.71			63.71	
		P 08	NTT	4.44			4.44	
		P	SPS	1,523.98			1,523.98	
		P	UPT	5.96			5.96	
		P	UTT	12.09			12.09	
		P	ZPT	6.03			6.03	
		P	ZTT	24.87			24.87	
								14,487.31
DD15 VICTOR ELEMENTARY BOND	KEW K54 K54	C 12	MPP	1.18-			1.18-	
		C 12	MTT	11.80-			11.80-	
		C	SPS	475.74			475.74	
		C	STS	15,213.19			15,213.19	
		C	UPT	68.20			68.20	
		C	UTT	529.19			529.19	
		C	ZPT	9.02			9.02	
		C	ZTT	210.79			210.79	
		P 11	MPP	.40			.40	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MPP	3.14			3.14	
					P 07	MPP	26.62			26.62	
					P 06	MPP	17.78			17.78	
					P 11	MTT	3.98			3.98	
					P 06	MTT	27.73			27.73	
					P 10	MTT	16.38			16.38	
					P 07	MTT	36.48			36.48	
					P	SPS	340.85			340.85	
					P	UPT	1.68			1.68	
					P	UTT	5.72			5.72	
					P	ZPT	.79			.79	
					P	ZTT	4.17			4.17	
											16,978.87
DD19	ORO GRANDE ELEMENTARY BOND	KCA	K46	K46	C	SPS	5.40			5.40	
					C	STS	92.68			92.68	
											98.08
DD20	ADELANTO ELEMENTARY BOND	KAA	K01	K01	C	SPS	308.90			308.90	
					C	STS	13,310.08			13,310.08	
					C	UPT	4.62			4.62	
					C	UTT	34.09			34.09	
					C	ZPT	.98			.98	
					C	ZTT	32.30			32.30	
					P 11	MPP	1.76			1.76	
					P 10	MPP	4.56			4.56	
					P 08	MPP	36.40			36.40	
					P 07	MPP	86.66			86.66	
					P 06	MPP	106.54			106.54	
					P 11	MTT	17.53			17.53	
					P 10	MTT	12.28			12.28	
					P 08	MTT	66.19			66.19	
					P 07	MTT	118.70			118.70	
					P 06	MTT	115.91			115.91	
					P	SPS	1,333.42			1,333.42	
					P	ZPT	7.13			7.13	
					P	ZTT	6.54			6.54	
											15,604.59
TOTAL AGENCY TRANSFERS											72,416.19

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	HJZ	S79	001	C 11	MTT	144.23			144.23	
					C 10	MTT	78.85			78.85	
					C 08	MTT	2.29			2.29	
					C 11	NTT	1.05			1.05	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 03	NTT	.31			.31	
					C 02	NTT	.11			.11	
					C	STS	6,487.40			6,487.40	
					C	UTT	126.44-			126.44-	
					C	ZTT	103.46			103.46	
					P 11	MPP	.75			.75	
					P 10	MPP	2.57			2.57	
					P 09	MPP	4.41			4.41	
					P 08	MPP	5.57			5.57	
					P 07	MPP	21.89			21.89	
					P 06	MPP	30.06			30.06	
					P 05	MPP	13.49			13.49	
					P 04	MPP	2.11			2.11	
					P 11	MTT	7.55			7.55	
					P 10	MTT	16.32			16.32	
					P 09	MTT	29.89			29.89	
					P 08	MTT	9.95			9.95	
					P 07	MTT	29.46			29.46	
					P 06	MTT	34.16			34.16	
					P 05	MTT	13.49			13.49	
					P 04	MTT	1.86			1.86	
					P 11	NTT	.49			.49	
					P 10	NTT	2.91			2.91	
					P 09	NTT	.66			.66	
					P 08	NTT	2.93			2.93	
					P 07	NTT	.76			.76	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P	UTT	13.44			13.44	
					P	ZTT	35.55			35.55	
											6,971.53
TOTAL AGENCY TRANSFERS											6,971.53

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

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAA	S01	001	C	STS	13,751.65			13,751.65	
					C	UTT	268.02-			268.02-	
					C	ZTT	219.33			219.33	
					P	UTT	28.27			28.27	
					P	ZTT	74.85			74.85	
											13,806.08
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA	S01	001	C 11	MTT	493.25			493.25	
					C 10	MTT	258.97			258.97	
					C 08	MTT	7.22			7.22	
					C 11	NTT	3.57			3.57	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 03	NTT	.98			.98	
					C 02	NTT	.29			.29	
					P 11	MPP	2.59			2.59	
					P 10	MPP	8.42			8.42	
					P 09	MPP	13.86			13.86	
					P 08	MPP	17.57			17.57	
					P 07	MPP	73.33			73.33	
					P 06	MPP	96.35			96.35	
					P 05	MPP	38.63			38.63	
					P 04	MPP	6.60			6.60	
					P 11	MTT	25.81			25.81	
					P 10	MTT	53.60			53.60	
					P 09	MTT	93.87			93.87	
					P 08	MTT	31.43			31.43	
					P 07	MTT	98.71			98.71	
					P 06	MTT	109.52			109.52	
					P 05	MTT	38.61			38.61	
					P 04	MTT	5.80			5.80	
					P 11	NTT	1.68			1.68	
					P 10	NTT	9.57			9.57	
					P 09	NTT	2.06			2.06	
					P 08	NTT	9.27			9.27	
					P 07	NTT	2.53			2.53	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.26			.26	
					P 98	NTT	.07			.07	
					P 85	NTT	.08			.08	
					P 84	NTT	.09			.09	
											1,504.59
TOTAL AGENCY TRANSFERS											15,310.67

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

PAGE: 255
DATE: 01/18/2013

AGENCY: SE06 APPLE VALLEY ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	P 85 NTT P 84 NTT	.12 .13		.12 .13	.25
TOTAL AGENCY TRANSFERS						.25

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDT	S09	001	C	STS	10,675.86			10,675.86	
					C	UTT	208.08-			208.08-	
					C	ZTT	170.27			170.27	
					P	UTT	22.04			22.04	
					P	ZTT	58.29			58.29	
											10,718.38
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT	S09	001	C 11	MTT	277.82			277.82	
					C 10	MTT	150.15			150.15	
					C 08	MTT	4.22			4.22	
					C 11	NTT	2.01			2.01	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 03	NTT	.94			.94	
					C 02	NTT	.30			.30	
					P 11	MPP	1.45			1.45	
					P 10	MPP	4.88			4.88	
					P 09	MPP	8.04			8.04	
					P 08	MPP	10.29			10.29	
					P 07	MPP	43.68			43.68	
					P 06	MPP	63.70			63.70	
					P 05	MPP	30.28			30.28	
					P 04	MPP	5.78			5.78	
					P 11	MTT	14.54			14.54	
					P 10	MTT	31.08			31.08	
					P 09	MTT	54.51			54.51	
					P 08	MTT	18.39			18.39	
					P 07	MTT	58.79			58.79	
					P 06	MTT	72.41			72.41	
					P 05	MTT	30.27			30.27	
					P 04	MTT	5.08			5.08	
					P 11	NTT	.95			.95	
					P 10	NTT	5.55			5.55	
					P 09	NTT	1.20			1.20	
					P 08	NTT	5.42			5.42	
					P 07	NTT	1.50			1.50	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.31			.31	
					P 98	NTT	.09			.09	
					P 85	NTT	.15			.15	
					P 84	NTT	.18			.18	
											903.96
TOTAL AGENCY TRANSFERS											11,622.34

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JGL	S15	001	C	STS	28,372.76			28,372.76	
					C	UTT	553.00-			553.00-	
					C	ZTT	452.52			452.52	
					P	UTT	59.49			59.49	
					P	ZTT	157.43			157.43	
											28,489.20
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGL	S15	001	C 11	MTT	154.28			154.28	
					C 10	MTT	86.12			86.12	
					C 08	MTT	2.43			2.43	
					C 11	NTT	1.11			1.11	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 03	NTT	.51			.51	
					C 02	NTT	.16			.16	
					P 11	MPP	.81			.81	
					P 10	MPP	2.80			2.80	
					P 09	MPP	4.67			4.67	
					P 08	MPP	5.90			5.90	
					P 07	MPP	24.21			24.21	
					P 06	MPP	35.53			35.53	
					P 05	MPP	16.35			16.35	
					P 04	MPP	3.13			3.13	
					P 11	MTT	8.07			8.07	
					P 10	MTT	17.82			17.82	
					P 09	MTT	31.63			31.63	
					P 08	MTT	10.56			10.56	
					P 07	MTT	32.59			32.59	
					P 06	MTT	40.37			40.37	
					P 05	MTT	16.35			16.35	
					P 04	MTT	2.76			2.76	
					P 11	NTT	.52			.52	
					P 10	NTT	3.18			3.18	
					P 09	NTT	.69			.69	
					P 08	NTT	3.11			3.11	
					P 07	NTT	.84			.84	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.16			.16	
					P 98	NTT	.04			.04	
					P 85	NTT	.07			.07	
					P 84	NTT	.08			.08	
											506.85
TOTAL AGENCY TRANSFERS											28,996.05

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	25,890.19			25,890.19	
					C	UTT	504.61-			504.61-	
					C	ZTT	412.92			412.92	
					P	UTT	52.90			52.90	
					P	ZTT	139.93			139.93	
											25,991.33
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ	S18	001	C 11	MTT	738.84			738.84	
					C 10	MTT	391.73			391.73	
					C 08	MTT	10.69			10.69	
					C 11	NTT	5.34			5.34	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 03	NTT	1.86			1.86	
					C 02	NTT	.55			.55	
					P 11	MPP	3.87			3.87	
					P 10	MPP	12.74			12.74	
					P 09	MPP	20.90			20.90	
					P 08	MPP	26.00			26.00	
					P 07	MPP	106.14			106.14	
					P 06	MPP	151.97			151.97	
					P 05	MPP	67.49			67.49	
					P 04	MPP	12.48			12.48	
					P 11	MTT	38.68			38.68	
					P 10	MTT	81.09			81.09	
					P 09	MTT	141.61			141.61	
					P 08	MTT	46.51			46.51	
					P 07	MTT	142.86			142.86	
					P 06	MTT	172.74			172.74	
					P 05	MTT	67.48			67.48	
					P 04	MTT	10.97			10.97	
					P 11	NTT	2.51			2.51	
					P 10	NTT	14.47			14.47	
					P 09	NTT	3.11			3.11	
					P 08	NTT	13.72			13.72	
					P 07	NTT	3.66			3.66	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.35			.35	
					P 98	NTT	.09			.09	
					P 85	NTT	.03			.03	
					P 84	NTT	.04			.04	
											2,290.52
TOTAL AGENCY TRANSFERS											28,281.85

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIA	S24	001	C	STS	3,767.99			3,767.99	
					C	UTT	73.44-			73.44-	
					C	ZTT	60.10			60.10	
					P	UTT	7.88			7.88	
					P	ZTT	20.82			20.82	
											3,783.35
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA	S24	001	C 11	MTT	40.85			40.85	
					C 10	MTT	19.95			19.95	
					C 08	MTT	.53			.53	
					C 11	NTT	.30			.30	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 03	NTT	.11			.11	
					C 02	NTT	.03			.03	
					P 11	MPP	.21			.21	
					P 10	MPP	.65			.65	
					P 09	MPP	1.13			1.13	
					P 08	MPP	1.30			1.30	
					P 07	MPP	5.65			5.65	
					P 06	MPP	8.07			8.07	
					P 05	MPP	3.58			3.58	
					P 04	MPP	.66			.66	
					P 11	MTT	2.14			2.14	
					P 10	MTT	4.13			4.13	
					P 09	MTT	7.69			7.69	
					P 08	MTT	2.32			2.32	
					P 07	MTT	7.61			7.61	
					P 06	MTT	9.17			9.17	
					P 05	MTT	3.58			3.58	
					P 04	MTT	.58			.58	
					P 11	NTT	.14			.14	
					P 10	NTT	.74			.74	
					P 09	NTT	.16			.16	
					P 08	NTT	.69			.69	
					P 07	NTT	.20			.20	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.03			.03	
					P 98	NTT	.01			.01	
					P 85	NTT	.01			.01	
					P 84	NTT	.01			.01	
											122.23
TOTAL AGENCY TRANSFERS											3,905.58

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

AGENCY: SE32 HESPERIA ELEMENTARY
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	P 85 NTT	.17		.17	
		P 84 NTT	.17		.17	
						.34
TOTAL AGENCY TRANSFERS						.34

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

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AGENCY: SE34 LUCERNE VALLEY ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	P 85 NTT P 84 NTT	.02 .03		.02 .03	.05
TOTAL AGENCY TRANSFERS						.05

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKD	S38	001	C	STS	22,703.74			22,703.74	
					C	UTT	442.51-			442.51-	
					C	ZTT	362.11			362.11	
					P	UTT	45.82			45.82	
					P	ZTT	121.26			121.26	
											22,790.42
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD	S38	001	C 11	MTT	164.73			164.73	
					C 10	MTT	90.59			90.59	
					C 08	MTT	2.65			2.65	
					C 11	NTT	1.19			1.19	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 03	NTT	.62			.62	
					C 02	NTT	.19			.19	
					P 11	MPP	.86			.86	
					P 10	MPP	2.94			2.94	
					P 09	MPP	4.89			4.89	
					P 08	MPP	6.45			6.45	
					P 07	MPP	28.43			28.43	
					P 06	MPP	42.55			42.55	
					P 05	MPP	19.63			19.63	
					P 04	MPP	3.77			3.77	
					P 11	MTT	8.62			8.62	
					P 10	MTT	18.75			18.75	
					P 09	MTT	33.15			33.15	
					P 08	MTT	11.54			11.54	
					P 07	MTT	38.27			38.27	
					P 06	MTT	48.37			48.37	
					P 05	MTT	19.63			19.63	
					P 04	MTT	3.31			3.31	
					P 11	NTT	.56			.56	
					P 10	NTT	3.34			3.34	
					P 09	NTT	.73			.73	
					P 08	NTT	3.41			3.41	
					P 07	NTT	.99			.99	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 85	NTT	.05			.05	
					P 84	NTT	.06			.06	
											560.27
TOTAL AGENCY TRANSFERS											23,350.69

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKR	S45	001	C	STS	62,842.81			62,842.81	
					C	UTT	1,224.84-			1,224.84-	
					C	ZTT	1,002.28			1,002.28	
					P	UTT	128.88			128.88	
					P	ZTT	340.93			340.93	
											63,090.06
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR	S45	001	C 11	MTT	1,298.93			1,298.93	
					C 10	MTT	708.68			708.68	
					C 08	MTT	20.50			20.50	
					C 11	NTT	9.39			9.39	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 03	NTT	4.82			4.82	
					C 02	NTT	1.54			1.54	
					P 11	MPP	6.80			6.80	
					P 10	MPP	23.05			23.05	
					P 09	MPP	38.30			38.30	
					P 08	MPP	49.85			49.85	
					P 07	MPP	216.20			216.20	
					P 06	MPP	322.05			322.05	
					P 05	MPP	151.68			151.68	
					P 04	MPP	29.42			29.42	
					P 11	MTT	67.99			67.99	
					P 10	MTT	146.69			146.69	
					P 09	MTT	259.56			259.56	
					P 08	MTT	89.15			89.15	
					P 07	MTT	290.99			290.99	
					P 06	MTT	366.04			366.04	
					P 05	MTT	151.66			151.66	
					P 04	MTT	25.87			25.87	
					P 11	NTT	4.42			4.42	
					P 10	NTT	26.18			26.18	
					P 09	NTT	5.69			5.69	
					P 08	NTT	26.29			26.29	
					P 07	NTT	7.46			7.46	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	1.47			1.47	
					P 98	NTT	.39			.39	
					P 85	NTT	.80			.80	
					P 84	NTT	.99			.99	
											4,352.85
TOTAL AGENCY TRANSFERS											67,442.91

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

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JLO S46 001	C	STS	866.77			866.77	
			UTT	16.89-			16.89-	
			ZTT	13.82			13.82	
			UTT	1.81			1.81	
			ZTT	4.81			4.81	
							870.32	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C	11 MTT	182.87			182.87	
			10 MTT	67.00			67.00	
			08 MTT	1.02			1.02	
			11 NTT	1.33			1.33	
			10 NTT				.00	
			09 NTT				.00	
			08 NTT				.00	
			03 NTT	.02			.02	
			02 NTT	.45			.45	
			11 MPP	.96			.96	
			10 MPP	2.18			2.18	
			09 MPP	2.68			2.68	
			08 MPP	2.50			2.50	
			07 MPP	5.91			5.91	
			06 MPP	4.37			4.37	
			05 MPP	.85			.85	
			04 MPP	.16			.16	
			11 MTT	9.57			9.57	
			10 MTT	13.87			13.87	
			09 MTT	18.17			18.17	
			08 MTT	4.48			4.48	
			07 MTT	7.96			7.96	
			06 MTT	4.97			4.97	
			05 MTT	.85			.85	
			04 MTT	.14			.14	
			11 NTT	.62			.62	
			10 NTT	2.48			2.48	
			09 NTT	.40			.40	
			08 NTT	1.32			1.32	
			07 NTT	.20			.20	
			06 NTT				.00	
			05 NTT				.00	
			04 NTT				.00	
03 NTT				.00				
99 NTT	.01			.01				
98 NTT				.00				
85 NTT	.01			.01				
84 NTT				.00				
							337.35	
TOTAL AGENCY TRANSFERS								1,207.67

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

AGENCY: SE62 UPLAND ELEMENTARY SCHOOL
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	P 85 NTT	.28		.28	
		P 84 NTT	.35		.35	
						.63
TOTAL AGENCY TRANSFERS						.63

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNO	S57	001	C	STS	29,613.85			29,613.85	
					C	UTT	577.19-			577.19-	
					C	ZTT	472.31			472.31	
					P	UTT	61.24			61.24	
					P	ZTT	162.02			162.02	
											29,732.23
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO	S57	001	C 11	MTT	657.74			657.74	
					C 10	MTT	354.03			354.03	
					C 08	MTT	10.16			10.16	
					C 11	NTT	4.75			4.75	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 03	NTT	1.59			1.59	
					C 02	NTT	.58			.58	
					P 11	MPP	3.44			3.44	
					P 10	MPP	11.52			11.52	
					P 09	MPP	19.52			19.52	
					P 08	MPP	24.71			24.71	
					P 07	MPP	101.53			101.53	
					P 06	MPP	141.08			141.08	
					P 05	MPP	60.31			60.31	
					P 04	MPP	10.10			10.10	
					P 11	MTT	34.43			34.43	
					P 10	MTT	73.28			73.28	
					P 09	MTT	132.25			132.25	
					P 08	MTT	44.19			44.19	
					P 07	MTT	136.65			136.65	
					P 06	MTT	160.35			160.35	
					P 05	MTT	60.30			60.30	
					P 04	MTT	8.89			8.89	
					P 11	NTT	2.24			2.24	
					P 10	NTT	13.07			13.07	
					P 09	NTT	2.90			2.90	
					P 08	NTT	13.04			13.04	
					P 07	NTT	3.51			3.51	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.50			.50	
					P 98	NTT	.13			.13	
					P 85	NTT	.13			.13	
					P 84	NTT	.14			.14	
											2,087.06
TOTAL AGENCY TRANSFERS											31,819.29

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JPI	S68	001	C	STS	42,676.98			42,676.98	
					C	UTT	831.80-			831.80-	
					C	ZTT	680.66			680.66	
					P	UTT	88.21			88.21	
					P	ZTT	233.38			233.38	
											42,847.43
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI	S68	001	C 11	MTT	773.00			773.00	
					C 10	MTT	413.11			413.11	
					C 08	MTT	11.12			11.12	
					C 11	NTT	5.59			5.59	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 03	NTT	1.35			1.35	
					C 02	NTT	.73			.73	
					P 11	MPP	4.04			4.04	
					P 10	MPP	13.43			13.43	
					P 09	MPP	21.29			21.29	
					P 08	MPP	27.06			27.06	
					P 07	MPP	105.52			105.52	
					P 06	MPP	140.00			140.00	
					P 05	MPP	63.34			63.34	
					P 04	MPP	8.63			8.63	
					P 11	MTT	40.46			40.46	
					P 10	MTT	85.51			85.51	
					P 09	MTT	144.27			144.27	
					P 08	MTT	48.39			48.39	
					P 07	MTT	142.02			142.02	
					P 06	MTT	159.13			159.13	
					P 05	MTT	63.33			63.33	
					P 04	MTT	7.58			7.58	
					P 11	NTT	2.62			2.62	
					P 10	NTT	15.26			15.26	
					P 09	NTT	3.16			3.16	
					P 08	NTT	14.27			14.27	
					P 07	NTT	3.64			3.64	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.47			.47	
					P 98	NTT	.12			.12	
					P 85	NTT	.40			.40	
					P 84	NTT	.45			.45	
											2,319.29
TOTAL AGENCY TRANSFERS											45,166.72

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

AGENCY: SR01 STATE SCHOOL BUILDING
ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA50 RIALTO UNIF	JQS S74 001	P 84 NTT	.61		.61	.61
TOTAL AGENCY TRANSFERS						.61

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

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AGENCY: SR03 STATE EXCEPTIONAL CHILDREN
ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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 98 NTT	.01		.01	.01
TOTAL AGENCY TRANSFERS						.01

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

AGENCY: SR25 BLDG AID - FONTANA (221) AREA WIDE
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA26 FONTANA UNIFIED	JHK S22 001	P 85 NTT	.09		.09	.09
DA50 RIALTO UNIF	JHK S22 001	P 84 NTT			.00	.00
TOTAL AGENCY TRANSFERS						.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SR26 BLDG AID - FONTANA (221)
ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA50 RIALTO 274	JHK S22 001	P 84 NTT			.00	.00
TOTAL AGENCY TRANSFERS						.00

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

AGENCY: SR47 BLDG AID - REDLANDS (247) AREA WIDE
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA26 FONTANA UNIF	JLV S49 001	P 84 NTT P 85 NTT	.01		.01 .00	.01
DA50 RIALTO UNIF	JLV S49 001	P 84 NTT			.00	.00
TOTAL AGENCY TRANSFERS						.01

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

AGENCY: SR48 BLDG AID - REDLANDS (247)
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA26 FONTANA UNIF	JWU S85 001	P 84 NTT P 85 NTT	.01		.00 .01	.01
DA50 RIALTO UNIF	JLV S49 001	P 84 NTT	.01		.01	.01
TOTAL AGENCY TRANSFERS						.02

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

AGENCY: SR70 BLDG AID - COUNTY SUPT (285)
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA26 FONTANA UNIF	JHK S22 001	P 84 NTT	.01		.01	
		P 85 NTT	.01		.01	
						.02
DA50 RIALTO UNIF	JFC S13 001	P 84 NTT			.00	
						.00
TOTAL AGENCY TRANSFERS						.02

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JBE	S03	001	C	UWT	207.83			207.83	207.83
GA01	GENERAL TAX LEVY	JBE	S03	001	C	STS	56,358.06			56,358.06	
					C	UTT	1,098.45-			1,098.45-	
					C	ZTT	898.85			898.85	
					P	UTT	117.66			117.66	
					P	ZTT	311.28			311.28	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE	S03	001	C 11	MTT	842.01			842.01	56,587.40
					C 10	MTT	464.50			464.50	
					C 08	MTT	13.48			13.48	
					C 11	NTT	6.09			6.09	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 03	NTT	2.38			2.38	
					C 02	NTT	.85			.85	
					P 11	MPP	4.41			4.41	
					P 10	MPP	15.11			15.11	
					P 09	MPP	25.60			25.60	
					P 08	MPP	32.78			32.78	
					P 07	MPP	136.28			136.28	
					P 06	MPP	190.85			190.85	
					P 05	MPP	84.86			84.86	
					P 04	MPP	15.20			15.20	
					P 11	MTT	44.08			44.08	
					P 10	MTT	96.15			96.15	
					P 09	MTT	173.51			173.51	
					P 08	MTT	58.63			58.63	
					P 07	MTT	183.43			183.43	
					P 06	MTT	216.93			216.93	
					P 05	MTT	84.85			84.85	
					P 04	MTT	13.37			13.37	
					P 08	NTT	17.29			17.29	
					P 07	NTT	4.71			4.71	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.85			.85	
					P 98	NTT	.23			.23	
					P 11	NTT	2.87			2.87	
					P 10	NTT	17.16			17.16	
					P 09	NTT	3.81			3.81	
											2,752.27
TOTAL AGENCY TRANSFERS											59,547.50

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDI	S08	001	C	STS	17,197.86			17,197.86	
					C	UTT	335.20-			335.20-	
					C	ZTT	274.29			274.29	
					P	UTT	36.02			36.02	
					P	ZTT	95.32			95.32	
											17,268.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI	S08	001	C 11	MTT	348.12			348.12	
					C 10	MTT	197.67			197.67	
					C 08	MTT	5.76			5.76	
					C 11	NTT	2.51			2.51	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 03	NTT	1.17			1.17	
					C 02	NTT	.38			.38	
					P 11	MPP	1.82			1.82	
					P 10	MPP	6.43			6.43	
					P 09	MPP	10.88			10.88	
					P 08	MPP	14.00			14.00	
					P 07	MPP	60.16			60.16	
					P 06	MPP	86.03			86.03	
					P 05	MPP	39.42			39.42	
					P 04	MPP	7.27			7.27	
					P 11	MTT	18.23			18.23	
					P 10	MTT	40.92			40.92	
					P 09	MTT	73.77			73.77	
					P 08	MTT	25.04			25.04	
					P 07	MTT	80.97			80.97	
					P 06	MTT	97.78			97.78	
					P 05	MTT	39.41			39.41	
					P 04	MTT	6.40			6.40	
					P 08	NTT	7.38			7.38	
					P 07	NTT	2.07			2.07	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.41			.41	
					P 98	NTT	.11			.11	
					P 85	NTT	.30			.30	
					P 84	NTT	.37			.37	
					P 11	NTT	1.18			1.18	
					P 10	NTT	7.30			7.30	
					P 09	NTT	1.62			1.62	
											1,184.88
TOTAL AGENCY TRANSFERS											18,453.17

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	14,320.64			14,320.64	14,320.64
GA01	GENERAL TAX LEVY	JEI	S10	001	C	STS	210,598.03			210,598.03	
					C	UTT	4,104.66-			4,104.66-	
					C	ZTT	3,358.83			3,358.83	
					P	UTT	430.97			430.97	
					P	ZTT	1,140.20			1,140.20	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	C 11	MTT	1,845.76			1,845.76	211,423.37
					C 10	MTT	998.27			998.27	
					C 08	MTT	28.62			28.62	
					C 11	NTT	13.34			13.34	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 03	NTT	5.84			5.84	
					C 02	NTT	1.85			1.85	
					P 11	MPP	9.66			9.66	
					P 10	MPP	32.47			32.47	
					P 09	MPP	54.26			54.26	
					P 08	MPP	69.61			69.61	
					P 07	MPP	292.23			292.23	
					P 06	MPP	419.98			419.98	
					P 05	MPP	191.88			191.88	
					P 04	MPP	36.21			36.21	
					P 11	MTT	96.61			96.61	
					P 10	MTT	206.63			206.63	
					P 09	MTT	367.72			367.72	
					P 08	MTT	124.50			124.50	
					P 07	MTT	393.32			393.32	
					P 06	MTT	477.37			477.37	
					P 05	MTT	191.86			191.86	
					P 04	MTT	31.84			31.84	
					P 08	NTT	36.72			36.72	
					P 07	NTT	10.09			10.09	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	1.80			1.80	
					P 98	NTT	.48			.48	
					P 85	NTT	.81			.81	
					P 84	NTT	.96			.96	
					P 11	NTT	6.27			6.27	
					P 10	NTT	36.88			36.88	
					P 09	NTT	8.06			8.06	

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

PAGE: 282
DATE: 01/18/2013

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
						5,991.90	
TOTAL AGENCY TRANSFERS						231,735.91	

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JHK	S22	001	C	STS	54,766.58			54,766.58	
					C	UTT	1,067.42-			1,067.42-	
					C	ZTT	873.47			873.47	
					P	UTT	112.06			112.06	
					P	ZTT	296.46			296.46	
											54,981.15
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK	S22	001	C 11	MTT	2,297.63			2,297.63	
					C 10	MTT	1,237.87			1,237.87	
					C 08	MTT	35.09			35.09	
					C 11	NTT	16.61			16.61	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 03	NTT	6.91			6.91	
					C 02	NTT	2.16			2.16	
					P 11	MPP	12.03			12.03	
					P 10	MPP	40.26			40.26	
					P 09	MPP	67.10			67.10	
					P 08	MPP	85.34			85.34	
					P 07	MPP	355.63			355.63	
					P 06	MPP	508.01			508.01	
					P 05	MPP	231.69			231.69	
					P 04	MPP	43.43			43.43	
					P 11	MTT	120.27			120.27	
					P 10	MTT	256.23			256.23	
					P 09	MTT	454.67			454.67	
					P 08	MTT	152.63			152.63	
					P 07	MTT	478.66			478.66	
					P 06	MTT	577.41			577.41	
					P 05	MTT	231.67			231.67	
					P 04	MTT	38.18			38.18	
					P 08	NTT	45.02			45.02	
					P 07	NTT	12.28			12.28	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	1.96			1.96	
					P 98	NTT	.52			.52	
					P 85	NTT	.74			.74	
					P 84	NTT	.87			.87	
					P 11	NTT	7.81			7.81	
					P 10	NTT	45.73			45.73	
					P 09	NTT	9.97			9.97	
											7,374.38
TOTAL AGENCY TRANSFERS											62,355.53

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJC	S32	001	C	STS	9,798.96			9,798.96	
					C	UTT	190.99-			190.99-	
					C	ZTT	156.29			156.29	
					P	UTT	20.56			20.56	
					P	ZTT	54.39			54.39	
											9,839.21
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC	S32	001	C 11	MTT	150.82			150.82	
					C 10	MTT	75.90			75.90	
					C 08	MTT	1.40			1.40	
					C 11	NTT	1.09			1.09	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 03	NTT	.18			.18	
					C 02	NTT	.06			.06	
					P 11	MPP	.79			.79	
					P 10	MPP	2.47			2.47	
					P 09	MPP	3.44			3.44	
					P 08	MPP	3.40			3.40	
					P 07	MPP	9.32			9.32	
					P 06	MPP	12.48			12.48	
					P 05	MPP	5.64			5.64	
					P 04	MPP	1.09			1.09	
					P 11	MTT	7.90			7.90	
					P 10	MTT	15.71			15.71	
					P 09	MTT	23.28			23.28	
					P 08	MTT	6.07			6.07	
					P 07	MTT	12.53			12.53	
					P 06	MTT	14.18			14.18	
					P 05	MTT	5.64			5.64	
					P 04	MTT	.95			.95	
					P 08	NTT	1.79			1.79	
					P 07	NTT	.32			.32	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.07			.07	
					P 98	NTT	.02			.02	
					P 11	NTT	.51			.51	
					P 10	NTT	2.80			2.80	
					P 09	NTT	.51			.51	
											360.36
TOTAL AGENCY TRANSFERS											10,199.57

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJK	S35	001	C	STS	31,527.52			31,527.52	
					C	UTT	614.48-			614.48-	
					C	ZTT	502.83			502.83	
					P	UTT	65.30			65.30	
					P	ZTT	172.76			172.76	
											31,653.93
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK	S35	001	C 11	MTT	523.88			523.88	
					C 10	MTT	287.91			287.91	
					C 08	MTT	7.94			7.94	
					C 11	NTT	3.79			3.79	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 03	NTT	1.62			1.62	
					C 02	NTT	.53			.53	
					P 11	MPP	2.74			2.74	
					P 10	MPP	9.36			9.36	
					P 09	MPP	15.46			15.46	
					P 08	MPP	19.32			19.32	
					P 07	MPP	80.54			80.54	
					P 06	MPP	115.28			115.28	
					P 05	MPP	52.26			52.26	
					P 04	MPP	9.91			9.91	
					P 11	MTT	27.42			27.42	
					P 10	MTT	59.60			59.60	
					P 09	MTT	104.78			104.78	
					P 08	MTT	34.55			34.55	
					P 07	MTT	108.41			108.41	
					P 06	MTT	131.03			131.03	
					P 05	MTT	52.26			52.26	
					P 04	MTT	8.72			8.72	
					P 08	NTT	10.19			10.19	
					P 07	NTT	2.79			2.79	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.58			.58	
					P 98	NTT	.16			.16	
					P 85	NTT	.34			.34	
					P 84	NTT	.39			.39	
					P 11	NTT	1.79			1.79	
					P 10	NTT	10.64			10.64	
					P 09	NTT	2.30			2.30	
											1,686.49
TOTAL AGENCY TRANSFERS											33,340.42

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLV	S49	001	C	STS	110,547.90			110,547.90	
					C	UTT	2,154.63-			2,154.63-	
					C	ZTT	1,763.13			1,763.13	
					P	UTT	223.61			223.61	
					P	ZTT	591.59			591.59	
											110,971.60
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV	S49	001	C 11	MTT	1,214.31			1,214.31	
					C 10	MTT	652.58			652.58	
					C 08	MTT	18.12			18.12	
					C 11	NTT	8.78			8.78	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 03	NTT	3.60			3.60	
					C 02	NTT	1.14			1.14	
					P 11	MPP	6.35			6.35	
					P 10	MPP	21.22			21.22	
					P 09	MPP	35.07			35.07	
					P 08	MPP	44.07			44.07	
					P 07	MPP	183.75			183.75	
					P 06	MPP	261.89			261.89	
					P 05	MPP	119.32			119.32	
					P 04	MPP	22.32			22.32	
					P 11	MTT	63.56			63.56	
					P 10	MTT	135.07			135.07	
					P 09	MTT	237.66			237.66	
					P 08	MTT	78.83			78.83	
					P 07	MTT	247.32			247.32	
					P 06	MTT	297.66			297.66	
					P 05	MTT	119.31			119.31	
					P 04	MTT	19.62			19.62	
					P 08	NTT	23.25			23.25	
					P 07	NTT	6.35			6.35	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	1.11			1.11	
					P 98	NTT	.29			.29	
					P 85	NTT	.56			.56	
					P 84	NTT	.67			.67	
					P 11	NTT	4.13			4.13	
					P 10	NTT	24.10			24.10	
					P 09	NTT	5.22			5.22	
											3,857.23
TOTAL AGENCY TRANSFERS											114,828.83

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

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQS	S74	001	C	STS	52,199.65			52,199.65	
					C	UTT	1,017.40-			1,017.40-	
					C	ZTT	832.53			832.53	
					P	UTT	105.19			105.19	
					P	ZTT	278.28			278.28	
											52,398.25
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS	S74	001	C 11	MTT	1,519.12			1,519.12	
					C 10	MTT	814.91			814.91	
					C 08	MTT	24.44			24.44	
					C 11	NTT	10.98			10.98	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 03	NTT	5.17			5.17	
					C 02	NTT	1.63			1.63	
					P 11	MPP	7.96			7.96	
					P 10	MPP	26.51			26.51	
					P 09	MPP	45.52			45.52	
					P 08	MPP	59.46			59.46	
					P 07	MPP	253.48			253.48	
					P 06	MPP	368.63			368.63	
					P 05	MPP	168.69			168.69	
					P 04	MPP	31.77			31.77	
					P 11	MTT	79.52			79.52	
					P 10	MTT	168.68			168.68	
					P 09	MTT	308.46			308.46	
					P 08	MTT	106.33			106.33	
					P 07	MTT	341.18			341.18	
					P 06	MTT	418.99			418.99	
					P 05	MTT	168.67			168.67	
					P 04	MTT	27.93			27.93	
					P 08	NTT	31.36			31.36	
					P 07	NTT	8.75			8.75	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	1.50			1.50	
					P 98	NTT	.40			.40	
					P 85	NTT	.61			.61	
					P 84	NTT	.71			.71	
					P 11	NTT	5.17			5.17	
					P 10	NTT	30.11			30.11	
					P 09	NTT	6.76			6.76	
											5,043.40
TOTAL AGENCY TRANSFERS											57,441.65

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

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	53,849.59			53,849.59	
					C	UTT	1,049.56-			1,049.56-	
					C	ZTT	858.85			858.85	
					P	UTT	110.48			110.48	
					P	ZTT	292.31			292.31	
											54,061.67
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME	S51	001	C 11	MTT	251.99			251.99	
					C 10	MTT	145.02			145.02	
					C 08	MTT	4.41			4.41	
					C 11	NTT	1.82			1.82	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 03	NTT	1.01			1.01	
					C 02	NTT	.33			.33	
					P 11	MPP	1.32			1.32	
					P 10	MPP	4.71			4.71	
					P 09	MPP	8.21			8.21	
					P 08	MPP	10.72			10.72	
					P 07	MPP	46.64			46.64	
					P 06	MPP	68.81			68.81	
					P 05	MPP	31.19			31.19	
					P 04	MPP	6.10			6.10	
					P 11	MTT	13.19			13.19	
					P 10	MTT	30.02			30.02	
					P 09	MTT	55.65			55.65	
					P 08	MTT	19.18			19.18	
					P 07	MTT	62.78			62.78	
					P 06	MTT	78.22			78.22	
					P 05	MTT	31.19			31.19	
					P 04	MTT	5.37			5.37	
					P 08	NTT	5.66			5.66	
					P 07	NTT	1.61			1.61	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.37			.37	
					P 98	NTT	.10			.10	
					P 85	NTT	.22			.22	
					P 84	NTT	.27			.27	
					P 11	NTT	.85			.85	
					P 10	NTT	5.35			5.35	
					P 09	NTT	1.22			1.22	
											893.53
TOTAL AGENCY TRANSFERS											54,955.20

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

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JRK	S76	001	C	STS	94,791.78			94,791.78	
					C	UTT	1,847.54-			1,847.54-	
					C	ZTT	1,511.83			1,511.83	
					P	UTT	191.97			191.97	
					P	ZTT	507.83			507.83	
											95,155.87
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK	S76	001	C 11	MTT	3,019.75			3,019.75	
					C 10	MTT	1,615.70			1,615.70	
					C 08	MTT	46.72			46.72	
					C 11	NTT	21.83			21.83	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 03	NTT	9.57			9.57	
					C 02	NTT	3.00			3.00	
					P 11	MPP	15.80			15.80	
					P 10	MPP	52.55			52.55	
					P 09	MPP	88.80			88.80	
					P 08	MPP	113.66			113.66	
					P 07	MPP	484.05			484.05	
					P 06	MPP	700.00			700.00	
					P 05	MPP	318.97			318.97	
					P 04	MPP	59.75			59.75	
					P 11	MTT	158.06			158.06	
					P 10	MTT	334.44			334.44	
					P 09	MTT	601.73			601.73	
					P 08	MTT	203.28			203.28	
					P 07	MTT	651.51			651.51	
					P 06	MTT	795.63			795.63	
					P 05	MTT	318.93			318.93	
					P 04	MTT	52.54			52.54	
					P 08	NTT	59.96			59.96	
					P 07	NTT	16.71			16.71	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	2.74			2.74	
					P 98	NTT	.73			.73	
					P 85	NTT	1.46			1.46	
					P 84	NTT	1.72			1.72	
					P 11	NTT	10.27			10.27	
					P 10	NTT	59.69			59.69	
					P 09	NTT	13.20			13.20	
											9,832.75
TOTAL AGENCY TRANSFERS											104,988.62

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMN	S52	001	C	STS	3,006.72			3,006.72	
					C	UTT	58.60-			58.60-	
					C	ZTT	47.95			47.95	
					P	UTT	5.97			5.97	
					P	ZTT	15.83			15.83	
											3,017.87
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN	S52	001	C 11	MTT	141.43			141.43	
					C 10	MTT	76.82			76.82	
					C 08	MTT	2.15			2.15	
					C 11	NTT	1.02			1.02	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 03	NTT	.46			.46	
					C 02	NTT	.14			.14	
					P 11	MPP	.74			.74	
					P 10	MPP	2.50			2.50	
					P 09	MPP	4.13			4.13	
					P 08	MPP	5.23			5.23	
					P 07	MPP	21.61			21.61	
					P 06	MPP	31.70			31.70	
					P 05	MPP	14.63			14.63	
					P 04	MPP	2.85			2.85	
					P 11	MTT	7.41			7.41	
					P 10	MTT	15.90			15.90	
					P 09	MTT	27.99			27.99	
					P 08	MTT	9.35			9.35	
					P 07	MTT	29.08			29.08	
					P 06	MTT	36.03			36.03	
					P 05	MTT	14.63			14.63	
					P 04	MTT	2.50			2.50	
					P 08	NTT	2.75			2.75	
					P 07	NTT	.74			.74	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.17			.17	
					P 98	NTT	.04			.04	
					P 85	NTT	.09			.09	
					P 84	NTT	.10			.10	
					P 11	NTT	.48			.48	
					P 10	NTT	2.83			2.83	
					P 09	NTT	.62			.62	
											456.12
TOTAL AGENCY TRANSFERS											3,473.99

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNK	S55	001	C	STS	649.59			649.59	
					C	UTT	12.66-			12.66-	
					C	ZTT	10.36			10.36	
					P	UTT	1.22			1.22	
					P	ZTT	3.21			3.21	
											651.72
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK	S55	001	C 11	MTT	17.20			17.20	
					C 10	MTT	10.13			10.13	
					C 08	MTT	.31			.31	
					C 11	NTT	.13			.13	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 03	NTT	.07			.07	
					C 02	NTT	.02			.02	
					P 11	MPP	.09			.09	
					P 10	MPP	.33			.33	
					P 09	MPP	.59			.59	
					P 08	MPP	.74			.74	
					P 07	MPP	3.03			3.03	
					P 06	MPP	4.25			4.25	
					P 05	MPP	2.02			2.02	
					P 04	MPP	.39			.39	
					P 11	MTT	.90			.90	
					P 10	MTT	2.10			2.10	
					P 09	MTT	3.97			3.97	
					P 08	MTT	1.32			1.32	
					P 07	MTT	4.07			4.07	
					P 06	MTT	4.83			4.83	
					P 05	MTT	2.02			2.02	
					P 04	MTT	.35			.35	
					P 09	NTT	.09			.09	
					P 08	NTT	.39			.39	
					P 07	NTT	.10			.10	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.03			.03	
					P 98	NTT				.00	
					P 85	NTT	.04			.04	
					P 84	NTT	.05			.05	
					P 11	NTT	.05			.05	
					P 10	NTT	.38			.38	
											59.99
TOTAL AGENCY TRANSFERS											711.71

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

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JNW	S59	001	P	UWT	448.32			448.32	448.32
GA01	GENERAL TAX LEVY	JNW	S59	001	C	STS	80,737.06			80,737.06	
					C	UTT	1,573.60-			1,573.60-	
					C	ZTT	1,287.67			1,287.67	
					P	UTT	164.01			164.01	
					P	ZTT	433.87			433.87	
											81,049.01
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW	S59	001	C 11	MTT	689.55			689.55	
					C 10	MTT	436.09			436.09	
					C 08	MTT	12.05			12.05	
					C 11	NTT	4.98			4.98	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 03	NTT	2.20			2.20	
					C 02	NTT	.84			.84	
					P 11	MPP	3.61			3.61	
					P 10	MPP	14.18			14.18	
					P 09	MPP	22.99			22.99	
					P 08	MPP	29.32			29.32	
					P 07	MPP	117.99			117.99	
					P 06	MPP	168.10			168.10	
					P 05	MPP	76.39			76.39	
					P 04	MPP	13.53			13.53	
					P 11	MTT	36.10			36.10	
					P 10	MTT	90.27			90.27	
					P 09	MTT	155.77			155.77	
					P 08	MTT	52.44			52.44	
					P 07	MTT	158.81			158.81	
					P 06	MTT	191.07			191.07	
					P 05	MTT	76.38			76.38	
					P 04	MTT	11.89			11.89	
					P 08	NTT	15.47			15.47	
					P 07	NTT	4.07			4.07	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.73			.73	
					P 98	NTT	.20			.20	
					P 11	NTT	2.35			2.35	
					P 10	NTT	16.11			16.11	
					P 09	NTT	3.42			3.42	
											2,406.90
TOTAL AGENCY TRANSFERS											83,904.23

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

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	P 85 NTT	.07		.07	
		P 84 NTT	.08		.08	
		P 99 NTT	.11		.11	
		P 98 NTT	.03		.03	
						.29
TOTAL AGENCY TRANSFERS						.29

AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	1.67			1.67	
					C	STS	31.10			31.10	
					P	SPS	6.17			6.17	
					P	STS	16.45			16.45	
											55.39
GA01	GENERAL TAX LEVY	OHW	ACR	ACR	C 11	MTT	4.75			4.75	
					C 10	MTT	2.75			2.75	
					C 08	MTT	.07			.07	
					C 11	NTT	.04			.04	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 03	NTT	.02			.02	
					C 02	NTT	.02			.02	
					C	STS	234.70			234.70	
					C	UTT	4.57-			4.57-	
					C	ZTT	3.75			3.75	
					P 11	MPP	.02			.02	
					P 10	MPP	.09			.09	
					P 09	MPP	.14			.14	
					P 08	MPP	.17			.17	
					P 07	MPP	.48			.48	
					P 06	MPP	.73			.73	
					P 05	MPP	.33			.33	
					P 04	MPP	.12			.12	
					P 11	MTT	.25			.25	
					P 10	MTT	.57			.57	
					P 09	MTT	.97			.97	
					P 08	MTT	.30			.30	
					P 07	MTT	.64			.64	
					P 06	MTT	.83			.83	
					P 05	MTT	.33			.33	
					P 04	MTT	.11			.11	
					P 08	NTT	.09			.09	
					P 07	NTT	.02			.02	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.02			.02	
					P 98	NTT	.01			.01	
					P 85	NTT	.01			.01	
					P 84	NTT	.01			.01	
					P 11	NTT	.02			.02	
					P 10	NTT	.10			.10	
					P 09	NTT	.02			.02	

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

AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P SPS	20.04			20.04	
		P STS	47.61			47.61	
		P UTT	.44			.44	
		P ZTT	1.15			1.15	
							317.15
TOTAL AGENCY TRANSFERS							372.54

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

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	SPS	41.68			41.68	
					C	STS	607.08			607.08	
					C	ZPT	43.82			43.82	
					C	ZTT	1,046.23			1,046.23	
					P 11	NPP	.77			.77	
					P 11	NTT	3.51			3.51	
					P	SPS	13.21			13.21	
					P	STS	49.57			49.57	
					P	ZPT	82.07			82.07	
					P	ZTT	262.82			262.82	
											2,150.76
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C 11	MTT	25.51			25.51	
					C 10	MTT	14.08			14.08	
					C 08	MTT	.37			.37	
					C 11	NTT	.18			.18	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 03	NTT	.07			.07	
					C 02	NTT	.02			.02	
					C	STS	1,139.28			1,139.28	
					C	UTT	22.21-			22.21-	
					C	ZTT	18.17			18.17	
					P 11	MPP	.14			.14	
					P 10	MPP	.45			.45	
					P 09	MPP	.78			.78	
					P 08	MPP	.90			.90	
					P 07	MPP	3.57			3.57	
					P 06	MPP	5.27			5.27	
					P 05	MPP	2.60			2.60	
					P 04	MPP	.41			.41	
					P 11	MTT	1.33			1.33	
					P 10	MTT	2.92			2.92	
					P 09	MTT	5.25			5.25	
					P 08	MTT	1.62			1.62	
					P 07	MTT	4.80			4.80	
					P 06	MTT	5.99			5.99	
					P 05	MTT	2.60			2.60	
					P 04	MTT	.36			.36	
					P 10	NTT	.52			.52	
					P 09	NTT	.12			.12	
					P 08	NTT	.48			.48	
					P 07	NTT	.12			.12	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	

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

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
		P 03	NTT					.00	
		P 99	NTT	.02				.02	
		P 11	NTT	.08				.08	
		P	SPS	107.60				107.60	
		P	STS	255.57				255.57	
		P	UTT	2.39				2.39	
		P	ZTT	6.29				6.29	
									1,587.65
TOTAL AGENCY TRANSFERS									3,738.41

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

AGENCY: TC92 RIVERSIDE CITY COLLEGE
 ADDRESS: P O BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11 MTT	.08			.08	
						C 10 MTT	.05			.05	
						C 08 MTT	.01			.01	
						C 11 NTT				.00	
						C 10 NTT				.00	
						C 09 NTT				.00	
						C 08 NTT				.00	
						C STS	3.49			3.49	
						C UTT	.06-			.06-	
						C ZTT	.05			.05	
						P 11 MPP				.00	
						P 10 MPP	.01			.01	
						P 09 MPP				.00	
						P 08 MPP				.00	
						P 07 MPP	.01			.01	
						P 06 MPP	.01			.01	
						P 05 MPP	.01			.01	
						P 04 MPP				.00	
						P 11 MTT				.00	
						P 10 MTT	.01			.01	
						P 09 MTT	.02			.02	
						P 08 MTT	.01			.01	
						P 07 MTT	.02			.02	
						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				.00	
						P 05 NTT				.00	
						P 04 NTT				.00	
						P SPS	.30			.30	
						P STS	.78			.78	
						P UTT				.00	
						P ZTT	.01			.01	
											4.84
TOTAL AGENCY TRANSFERS											4.84

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

AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT
 ADDRESS: P O BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHY ACR ACR	C STS	20.93		20.93	
		C UTT	.41-		.41-	
		C ZTT	.34		.34	
		P SPS	1.95		1.95	
		P STS	4.57		4.57	
		P UTT	.06		.06	
		P ZTT	.11		.11	
						27.55
TOTAL AGENCY TRANSFERS						27.55

AGENCY APPORTIONMENT REPORT

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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				.00	
					C	STS	19.56			19.56	
											19.56
GA01	GENERAL TAX LEVY	OHO	ACR	ACR	C	STS	213.40			213.40	
					C	UTT	4.16-			4.16-	
					C	ZTT	3.40			3.40	
					P	SPS	19.51			19.51	
					P	STS	46.36			46.36	
					P	UTT	.42			.42	
					P	ZTT	1.14			1.14	
											280.07
TOTAL AGENCY TRANSFERS											299.63

AGENCY APPORTIONMENT REPORT

AGENCY: UD03 CSA 09 - PHELAN
 ADDRESS: P.O. BOX 294049
 PHELAN, CA
 ATTN: LORI LOWRANCE

92329-4049

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MPP	897	380	C 08	MTT	.09	XCC		.09	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT		XCC		.00	
					P 08	MPP	.23	XCC		.23	
					P 07	MPP	.87	XCC		.87	
					P 06	MPP	1.10	XCC		1.10	
					P 05	MPP	.43	XCC		.43	
					P 04	MPP	.07	XCC		.07	
					P 08	MTT	.41			.41	
					P 07	MTT	1.17			1.17	
					P 06	MTT	1.25			1.25	
					P 05	MTT	.43			.43	
					P 04	MTT	.06			.06	
					P 08	NTT	.12			.12	
					P 07	NTT	.03			.03	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT	.01	XCC		.01	
											6.27
TOTAL AGENCY TRANSFERS											6.27

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

AGENCY: UD05 TOWN OF APPLE VALLEY
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT / R.BIRD

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	6.94	XCC	.02	6.92	
					C 08	MTT	.24	XCC		.24	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.03	XCC		.03	
					C 02	NTT	.01	XCC		.01	
					P 10	MPP	.22	XCC		.22	
					P 09	MPP	.42	XCC		.42	
					P 08	MPP	.59	XCC		.59	
					P 07	MPP	2.40	XCC	.01	2.39	
					P 06	MPP	3.09	XCC	.01	3.08	
					P 05	MPP	1.28	XCC		1.28	
					P 04	MPP	.19	XCC		.19	
					P 10	MTT	1.43			1.43	
					P 09	MTT	2.84			2.84	
					P 08	MTT	1.05			1.05	
					P 07	MTT	3.23			3.23	
					P 06	MTT	3.51			3.51	
					P 05	MTT	1.28			1.28	
					P 04	MTT	.17			.17	
					P 10	NTT	.26			.26	
					P 09	NTT	.06			.06	
					P 08	NTT	.31			.31	
					P 07	NTT	.08			.08	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P 84	NTT		XCC		.00	
											29.61
TOTAL AGENCY TRANSFERS											29.61

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

AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	8.74	XCC	.02	8.72	
					C 10	MTT	5.01	XCC	.01	5.00	
					C 08	MTT	.15	XCC		.15	
					C 11	NTT	.07	XCC		.07	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.02	XCC		.02	
					C 02	NTT	.01	XCC		.01	
					C	STS	393.22	XCC	.98	392.24	
					C	UTT	7.66-	XCC	.02-	7.64-	
					C	ZTT	6.27	XCC	.02	6.25	
					P 11	MPP	.04	XCC		.04	
					P 10	MPP	.16	XCC		.16	
					P 09	MPP	.28	XCC		.28	
					P 08	MPP	.35	XCC		.35	
					P 07	MPP	1.37	XCC		1.37	
					P 06	MPP	1.92	XCC		1.92	
					P 05	MPP	.91	XCC		.91	
					P 04	MPP	.14	XCC		.14	
					P 11	MTT	.46			.46	
					P 10	MTT	1.04			1.04	
					P 09	MTT	1.88			1.88	
					P 08	MTT	.63			.63	
					P 07	MTT	1.84			1.84	
					P 06	MTT	2.18			2.18	
					P 05	MTT	.91			.91	
					P 04	MTT	.12			.12	
					P 09	NTT	.04			.04	
					P 08	NTT	.18			.18	
					P 07	NTT	.05			.05	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.01	XCC		.01	
					P 85	NTT		XCC		.00	
					P 84	NTT	.01	XCC		.01	
					P 11	NTT	.03			.03	
					P 10	NTT	.18			.18	
					P	UTT	.82	XCC		.82	
					P	ZTT	2.17	XCC		2.17	
											422.55
SR01	ROAD MAINTENANCE	SFY	190	190	C	STA	1,031.15			1,031.15	
					P	SPA	29.70			29.70	

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

PAGE: 312
DATE: 01/18/2013

AGENCY: UD06 CSA 18 - CEDARPINES
ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STA	100.60			100.60	1,161.45
TOTAL AGENCY TRANSFERS									<hr/>	1,584.00

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

PAGE: 313
DATE: 01/18/2013

AGENCY: UD07 CSA 19 - CHINO/GLENMEADE
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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 85	NTT	.02				.02	
					P 84	NTT	.02				.02	
												.04
TOTAL AGENCY TRANSFERS											.04	

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

AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	36.07	XCC	.09	35.98	
					C 10	MTT	20.18	XCC	.05	20.13	
					C 08	MTT	1.36	XCC		1.36	
					C 11	NTT	.26	XCC		.26	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.16	XCC		.16	
					C 02	NTT	.05	XCC		.05	
					C	STS	1,556.97	XCC	3.89	1,553.08	
					C	UTT	30.35-	XCC	.08-	30.27-	
					C	ZTT	24.83	XCC	.06	24.77	
					P 11	MPP	.19	XCC		.19	
					P 10	MPP	.66	XCC		.66	
					P 09	MPP	1.18	XCC		1.18	
					P 08	MPP	3.31	XCC	.01	3.30	
					P 07	MPP	12.34	XCC	.03	12.31	
					P 06	MPP	16.64	XCC	.04	16.60	
					P 05	MPP	6.97	XCC	.02	6.95	
					P 04	MPP	1.08	XCC		1.08	
					P 11	MTT	1.89			1.89	
					P 10	MTT	4.18			4.18	
					P 09	MTT	8.04			8.04	
					P 08	MTT	5.92			5.92	
					P 07	MTT	16.61			16.61	
					P 06	MTT	18.91			18.91	
					P 05	MTT	6.97			6.97	
					P 04	MTT	.95			.95	
					P 11	NTT	.12			.12	
					P 10	NTT	.75			.75	
					P 09	NTT	.18			.18	
					P 08	NTT	1.75			1.75	
					P 07	NTT	.43			.43	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.06	XCC		.06	
					P 98	NTT	.01	XCC		.01	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	3.34	XCC		3.34	
					P	ZTT	8.86	XCC	.02	8.84	
											1,726.74
SP01	PARK MAINTENANCE	SGD	200	200	C	STA	1,216.15			1,216.15	
					P	SPA	218.99			218.99	

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

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AGENCY: UD08 CSA 20 - JOSHUA TREE
ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STA	642.30			642.30	2,077.44
TOTAL AGENCY TRANSFERS									<hr/>	3,804.18

AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGJ	250	250	C 11	MTT	.27	XCC		.27	
					C 10	MTT	.15	XCC		.15	
					C 08	MTT		XCC		.00	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT		XCC		.00	
					C	STS	12.60	XCC	.03	12.57	
					C	UTT	.25-	XCC		.25-	
					C	ZTT	.21	XCC		.21	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP		XCC		.00	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.01	XCC		.01	
					P 07	MPP	.03	XCC		.03	
					P 06	MPP	.05	XCC		.05	
					P 05	MPP	.03	XCC		.03	
					P 04	MPP	.01	XCC		.01	
					P 11	MTT	.01			.01	
					P 10	MTT	.03			.03	
					P 09	MTT	.05			.05	
					P 08	MTT	.02			.02	
					P 07	MTT	.04			.04	
					P 06	MTT	.05			.05	
					P 05	MTT	.03			.03	
					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				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	.01	XCC		.01	
					P	ZTT	.08	XCC		.08	
											13.43
TOTAL AGENCY TRANSFERS											13.43

AGENCY APPORTIONMENT REPORT

AGENCY: UD15 CSA 38 GENERAL - FIRE
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	12.58	XCC	.03	12.55	
					C 08	NTT		XCC		.00	
					C 03	NTT	1.63	XCC		1.63	
					C 02	NTT	.55	XCC		.55	
					P 08	MPP	30.61			30.61	
					P 07	MPP	122.07			122.07	
					P 06	MPP	171.25			171.25	
					P 05	MPP	73.94			73.94	
					P 04	MPP	11.34			11.34	
					P 08	MTT	54.74			54.74	
					P 07	MTT	164.29			164.29	
					P 06	MTT	194.65			194.65	
					P 05	MTT	73.93			73.93	
					P 04	MTT	9.97			9.97	
					P 08	NTT	16.14			16.14	
					P 07	NTT	4.22			4.22	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.85			.85	
					P 98	NTT	.22			.22	
					P 85	NTT	.08			.08	
					P 84	NTT	.10			.10	
											943.13
TOTAL AGENCY TRANSFERS											943.13

AGENCY APPORTIONMENT REPORT

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	FNZ	590	1000	C 08	MTT	.16	XCC		.16	
					C 08	NTT		XCC		.00	
					C 03	NTT	.03	XCC		.03	
					C 02	NTT	.01	XCC		.01	
					P 08	MPP	.38			.38	
					P 07	MPP	2.08			2.08	
					P 06	MPP	2.84			2.84	
					P 05	MPP	1.27			1.27	
					P 04	MPP	.19			.19	
					P 08	MTT	.67			.67	
					P 07	MTT	2.81			2.81	
					P 06	MTT	3.23			3.23	
					P 05	MTT	1.27			1.27	
					P 04	MTT	.17			.17	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.01			.01	
					P 98	NTT				.00	
					P 85	NTT				.00	
					P 84	NTT				.00	
					P 08	NTT	.20			.20	
					P 07	NTT	.07			.07	
											15.39
TOTAL AGENCY TRANSFERS											15.39

AGENCY APPORTIONMENT REPORT

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	FSZ	610	1000	C 08	MTT	.20	XCC		.20	
					C 08	NTT		XCC		.00	
					C 03	NTT	.04	XCC		.04	
					C 02	NTT	.01	XCC		.01	
					P 08	MPP	.49			.49	
					P 07	MPP	1.95			1.95	
					P 06	MPP	2.84			2.84	
					P 05	MPP	1.49			1.49	
					P 04	MPP	.25			.25	
					P 08	MTT	.88			.88	
					P 07	MTT	2.63			2.63	
					P 06	MTT	3.23			3.23	
					P 05	MTT	1.49			1.49	
					P 04	MTT	.22			.22	
					P 08	NTT	.26			.26	
					P 07	NTT	.07			.07	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.02			.02	
					P 98	NTT	.01			.01	
					P 85	NTT				.00	
					P 84	NTT				.00	
											16.08
TOTAL AGENCY TRANSFERS											16.08

AGENCY APPORTIONMENT REPORT

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	FNZ	590	1000	C 08	MTT	.14	XCC		.14	
					C 08	NTT		XCC		.00	
					C 03	NTT	.02	XCC		.02	
					C 02	NTT	.01	XCC		.01	
					P 08	MPP	.34	XCC		.34	
					P 07	MPP	1.44	XCC		1.44	
					P 06	MPP	2.05	XCC	.01	2.04	
					P 05	MPP	.98	XCC		.98	
					P 04	MPP	.15	XCC		.15	
					P 08	MTT	.61			.61	
					P 07	MTT	1.94			1.94	
					P 06	MTT	2.33			2.33	
					P 05	MTT	.97			.97	
					P 04	MTT	.13			.13	
					P 08	NTT	.18			.18	
					P 07	NTT	.05			.05	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
											11.33
TOTAL AGENCY TRANSFERS											11.33

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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	23.01	XCC	.06	22.95	
					C 10	MTT	12.89	XCC	.03	12.86	
					C 08	MTT	.35	XCC		.35	
					C 11	NTT	.16	XCC		.16	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.06	XCC		.06	
					C 02	NTT	.02	XCC		.02	
					C	STS	1,024.58	XCC	2.56	1,022.02	
					C	UTT	19.97-	XCC	.05-	19.92-	
					C	ZTT	16.34	XCC	.04	16.30	
					P 11	MPP	.12	XCC		.12	
					P 10	MPP	.42	XCC		.42	
					P 09	MPP	.71	XCC		.71	
					P 08	MPP	.84	XCC		.84	
					P 07	MPP	3.33	XCC	.01	3.32	
					P 06	MPP	4.54	XCC	.01	4.53	
					P 05	MPP	2.19	XCC	.01	2.18	
					P 04	MPP	.36	XCC		.36	
					P 11	MTT	1.20			1.20	
					P 10	MTT	2.67			2.67	
					P 09	MTT	4.83			4.83	
					P 08	MTT	1.51			1.51	
					P 07	MTT	4.48			4.48	
					P 06	MTT	5.15			5.15	
					P 05	MTT	2.20			2.20	
					P 04	MTT	.32			.32	
					P 11	NTT	.08			.08	
					P 10	NTT	.48			.48	
					P 09	NTT	.11			.11	
					P 08	NTT	.44			.44	
					P 07	NTT	.11			.11	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.02	XCC		.02	
					P 98	NTT		XCC		.00	
					P 85	NTT	.02	XCC		.02	
					P 84	NTT	.02	XCC		.02	
					P	UTT	2.17	XCC		2.17	
					P	ZTT	5.69	XCC	.01	5.68	
											1,098.77
TOTAL AGENCY TRANSFERS											1,098.77

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	2.54	XCC	.01	2.53	
					C 10	MTT	1.38	XCC		1.38	
					C 08	MTT	.04	XCC		.04	
					C 11	NTT	.02	XCC		.02	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT		XCC		.00	
					C	STS	114.42	XCC	.29	114.13	
					C	UTT	2.23-	XCC	.01-	2.22-	
					C	ZTT	1.82	XCC		1.82	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.05	XCC		.05	
					P 09	MPP	.08	XCC		.08	
					P 08	MPP	.09	XCC		.09	
					P 07	MPP	.37	XCC		.37	
					P 06	MPP	.57	XCC		.57	
					P 05	MPP	.31	XCC		.31	
					P 04	MPP	.05	XCC		.05	
					P 11	MTT	.14			.14	
					P 10	MTT	.29			.29	
					P 09	MTT	.50			.50	
					P 08	MTT	.16			.16	
					P 07	MTT	.49			.49	
					P 06	MTT	.65			.65	
					P 05	MTT	.30			.30	
					P 04	MTT	.05			.05	
					P 11	NTT	.01			.01	
					P 10	NTT	.05			.05	
					P 09	NTT	.01			.01	
					P 08	NTT	.05			.05	
					P 07	NTT	.01			.01	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.01	XCC		.01	
					P 85	NTT		XCC		.00	
					P 84	NTT	.01	XCC		.01	
					P	UTT	.23	XCC		.23	
					P	ZTT	.60	XCC		.60	
SS01	SEWER STANDBY	EAW	310	310	C	STA	5.15			5.15	122.80
SU02	DELINQUENT WATER USER FEES	EAP	310	310	C	STA	340.52			340.52	5.15

PGM-ID: PI867
TIME: 20:25:22

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

PAGE: 328
DATE: 01/18/2013

AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 85	NTT					.00	
					P 84	NTT					.00	
												.00
TOTAL AGENCY TRANSFERS											.00	

PGM-ID: PI867
TIME: 20:25:22

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

PAGE: 329
DATE: 01/18/2013

AGENCY: UD31 CSA 48 - ZONE B
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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 85	NTT					.00	
					P 84	NTT					.00	
												.00
TOTAL AGENCY TRANSFERS											.00	

PGM-ID: PI867
 TIME: 20:25:22

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

PAGE: 330
 DATE: 01/18/2013

AGENCY: UD32 CSA 48 - ZONE E - WATERWORKS
 ADDRESS: 14000 CITY CENTER DRIVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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 85	NTT			XCC		.00	
				P 84	NTT		.01	XCC		.01	
										<hr/>	.01
TOTAL AGENCY TRANSFERS											.01

PGM-ID: PI867
TIME: 20:25:22

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

PAGE: 331
DATE: 01/18/2013

AGENCY: UD35 CSA 51 - LOS SERRANOS
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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 85	NTT					.00	
					P 84	NTT					.00	
												.00
TOTAL AGENCY TRANSFERS											.00	

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SJP	365	365	C 11	MTT	.78	XCC		.78	
					C 10	MTT	.42	XCC		.42	
					C 08	MTT	.01	XCC		.01	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.01	XCC		.01	
					C 02	NTT		XCC		.00	
					C	STS	35.96	XCC	.09	35.87	
					C	UTT	.70-	XCC		.70-	
					C	ZTT	.58	XCC		.58	
					P 11	MPP		XCC		.00	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP	.03	XCC		.03	
					P 07	MPP	.11	XCC		.11	
					P 06	MPP	.16	XCC		.16	
					P 05	MPP	.07	XCC		.07	
					P 04	MPP	.01	XCC		.01	
					P 11	MTT	.04			.04	
					P 10	MTT	.08			.08	
					P 09	MTT	.15			.15	
					P 08	MTT	.05			.05	
					P 07	MTT	.15			.15	
					P 06	MTT	.18			.18	
					P 05	MTT	.08			.08	
					P 04	MTT	.01			.01	
					P 11	NTT				.00	
					P 10	NTT	.02			.02	
					P 09	NTT				.00	
					P 08	NTT	.01			.01	
					P 07	NTT	.01			.01	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	.07	XCC		.07	
					P	ZTT	.19	XCC		.19	
											38.43
TOTAL AGENCY TRANSFERS											38.43

AGENCY APPORTIONMENT REPORT

AGENCY: UD37 CSA 53 - ZONE B

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	FMZ	600	1000	C 08	MTT	.99	XCC		.99	
					C 08	NTT		XCC		.00	
					C 03	NTT	.14	XCC		.14	
					C 02	NTT	.05	XCC		.05	
					P 08	MPP	2.41	XCC	.01	2.40	
					P 07	MPP	9.58	XCC	.02	9.56	
					P 06	MPP	13.29	XCC	.03	13.26	
					P 05	MPP	6.32	XCC	.02	6.30	
					P 04	MPP	1.02	XCC		1.02	
					P 08	MTT	4.32			4.32	
					P 07	MTT	12.89			12.89	
					P 06	MTT	15.11			15.11	
					P 05	MTT	6.31			6.31	
					P 04	MTT	.89			.89	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.04	XCC		.04	
					P 98	NTT	.01	XCC		.01	
					P 85	NTT	.01	XCC		.01	
					P 84	NTT	.01	XCC		.01	
					P 08	NTT	1.28			1.28	
					P 07	NTT	.33			.33	
					P 06	NTT				.00	
											74.92
SS01	SEWER STANDBY - B-1	EAE	365	365	C	STA	30.45			30.45	
											30.45
TOTAL AGENCY TRANSFERS											105.37

AGENCY APPORTIONMENT REPORT

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049
 ATTN: LORI LOWRANCE

ACCOUNT 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	.48	XCC		.48	
					C 08	NTT		XCC		.00	
					C 03	NTT	.05	XCC		.05	
					C 02	NTT	.02	XCC		.02	
					P 08	MPP	1.16	XCC		1.16	
					P 07	MPP	4.50	XCC	.01	4.49	
					P 06	MPP	4.89	XCC	.01	4.88	
					P 05	MPP	2.05	XCC	.01	2.04	
					P 04	MPP	.30	XCC		.30	
					P 08	MTT	2.07			2.07	
					P 07	MTT	6.06			6.06	
					P 06	MTT	5.56			5.56	
					P 05	MTT	2.05			2.05	
					P 04	MTT	.27			.27	
					P 08	NTT	.61			.61	
					P 07	NTT	.16			.16	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.02	XCC		.02	
					P 98	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
											30.22
TOTAL AGENCY TRANSFERS											30.22

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

AGENCY: UD44 CSA 60 - VICTORVILLE
 ADDRESS: C/O AIRPORTS DEPARTMENT
 #0831
 ATTN: SUZANNE PEKAR

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	145.71	XCC	.36	145.35	
					C 10	MTT	80.62	XCC	.20	80.42	
					C 08	MTT	2.53	XCC	.01	2.52	
					C 11	NTT	1.06	XCC		1.06	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.33	XCC		.33	
					C 02	NTT	.11	XCC		.11	
					C	STS	6,528.00	XCC	16.32	6,511.68	
					C	UTT	127.23-	XCC	.32-	126.91-	
					C	ZTT	104.12	XCC	.26	103.86	
					P 11	MPP	.76	XCC		.76	
					P 10	MPP	2.62	XCC	.01	2.61	
					P 09	MPP	4.64	XCC	.01	4.63	
					P 08	MPP	6.15	XCC	.02	6.13	
					P 07	MPP	26.62	XCC	.07	26.55	
					P 06	MPP	35.49	XCC	.09	35.40	
					P 05	MPP	15.60	XCC	.04	15.56	
					P 04	MPP	2.33	XCC	.01	2.32	
					P 11	MTT	7.63			7.63	
					P 10	MTT	16.69			16.69	
					P 09	MTT	31.48			31.48	
					P 08	MTT	11.01			11.01	
					P 07	MTT	35.82			35.82	
					P 06	MTT	40.35			40.35	
					P 05	MTT	15.59			15.59	
					P 04	MTT	2.06			2.06	
					P 11	NTT	.49			.49	
					P 10	NTT	2.98			2.98	
					P 09	NTT	.69			.69	
					P 08	NTT	3.24			3.24	
					P 07	NTT	.92			.92	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.11	XCC		.11	
					P 98	NTT	.02	XCC		.02	
					P 85	NTT	.04	XCC		.04	
					P 84	NTT	.05	XCC		.05	
					P	UTT	13.58	XCC	.02	13.56	
					P	ZTT	35.89	XCC	.07	35.82	
											7,030.93
TOTAL AGENCY TRANSFERS											7,030.93

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

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	31.59	XCC	.08	31.51	
					C 10	MTT	17.34	XCC	.04	17.30	
					C 08	MTT	.56	XCC		.56	
					C 11	NTT	.23	XCC		.23	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.08	XCC		.08	
					C 02	NTT	.02	XCC		.02	
					C	STS	1,428.22	XCC	3.57	1,424.65	
					C	UTT	27.84-	XCC	.07-	27.77-	
					C	ZTT	22.77	XCC	.06	22.71	
					P 11	MPP	.17	XCC		.17	
					P 10	MPP	.57	XCC		.57	
					P 09	MPP	1.02	XCC		1.02	
					P 08	MPP	1.36	XCC		1.36	
					P 07	MPP	5.81	XCC	.01	5.80	
					P 06	MPP	8.21	XCC	.02	8.19	
					P 05	MPP	3.90	XCC	.01	3.89	
					P 04	MPP	.61	XCC		.61	
					P 11	MTT	1.65			1.65	
					P 10	MTT	3.59			3.59	
					P 09	MTT	6.89			6.89	
					P 08	MTT	2.45			2.45	
					P 07	MTT	7.81			7.81	
					P 06	MTT	9.33			9.33	
					P 05	MTT	3.89			3.89	
					P 04	MTT	.52			.52	
					P 11	NTT	.11			.11	
					P 10	NTT	.64			.64	
					P 09	NTT	.15			.15	
					P 08	NTT	.72			.72	
					P 07	NTT	.20			.20	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.03	XCC		.03	
					P 98	NTT		XCC		.00	
					P 85	NTT	.02	XCC		.02	
					P 84	NTT	.02	XCC		.02	
					P	UTT	2.95	XCC		2.95	
					P	ZTT	7.77	XCC	.01	7.76	
											1,539.63
SS01	SEWER STANDBY	EBR	420	420	C	STA	90.90			90.90	
											90.90
SU01	DELQ SWR USER CHG	EBM	420	420	C	STA	228.96			228.96	

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	3.67	XCC	.01	3.66	
					C 10	MTT	2.10	XCC	.01	2.09	
					C 08	MTT	.06	XCC		.06	
					C 11	NTT	.03	XCC		.03	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.01	XCC		.01	
					C 02	NTT	.01	XCC		.01	
					C	STS	164.89	XCC	.41	164.48	
					C	UTT	3.21-	XCC	.01-	3.20-	
					C	ZTT	2.63	XCC	.01	2.62	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.06	XCC		.06	
					P 09	MPP	.11	XCC		.11	
					P 08	MPP	.15	XCC		.15	
					P 07	MPP	.59	XCC		.59	
					P 06	MPP	.86	XCC		.86	
					P 05	MPP	.41	XCC		.41	
					P 04	MPP	.06	XCC		.06	
					P 11	MTT	.19			.19	
					P 10	MTT	.44			.44	
					P 09	MTT	.80			.80	
					P 08	MTT	.27			.27	
					P 07	MTT	.81			.81	
					P 06	MTT	.97			.97	
					P 05	MTT	.42			.42	
					P 04	MTT	.06			.06	
					P 11	NTT	.01			.01	
					P 10	NTT	.08			.08	
					P 09	NTT	.01			.01	
					P 08	NTT	.08			.08	
					P 07	NTT	.03			.03	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	.34	XCC		.34	
					P	ZTT	.91	XCC		.91	
											177.44
TOTAL AGENCY TRANSFERS											177.44

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

AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FPD	106	100	C 11	MTT	4.80	XCC	.01	4.79	
					C 10	MTT	309.93	XCC	.77	309.16	
					C 08	MTT	9.10	XCC	.02	9.08	
					C 11	NTT	.04	XCC		.04	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	1.32	XCC		1.32	
					C 02	NTT	.46	XCC		.46	
					C	STS	227.54	XCC	.57	226.97	
					C	UTT	4.44-	XCC	.01-	4.43-	
					C	ZTT	3.63	XCC	.01	3.62	
					P 11	MPP	.03	XCC		.03	
					P 10	MPP	10.08	XCC	.03	10.05	
					P 09	MPP	17.44	XCC	.04	17.40	
					P 08	MPP	22.15	XCC	.06	22.09	
					P 07	MPP	88.94	XCC	.22	88.72	
					P 06	MPP	125.59	XCC	.31	125.28	
					P 05	MPP	57.80	XCC	.14	57.66	
					P 04	MPP	9.06	XCC	.02	9.04	
					P 11	MTT	.25			.25	
					P 10	MTT	64.15			64.15	
					P 09	MTT	118.19			118.19	
					P 08	MTT	39.61			39.61	
					P 07	MTT	119.72			119.72	
					P 06	MTT	142.75			142.75	
					P 05	MTT	57.79			57.79	
					P 04	MTT	7.97			7.97	
					P 11	NTT	.02			.02	
					P 10	NTT	11.45			11.45	
					P 09	NTT	2.60			2.60	
					P 08	NTT	11.68			11.68	
					P 07	NTT	3.07			3.07	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.43	XCC		.43	
					P 98	NTT	.12	XCC		.12	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	.45	XCC		.45	
					P	ZTT	1.18	XCC		1.18	
											1,462.71
TOTAL AGENCY TRANSFERS											1,462.71

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

AGENCY: UD51 CSA 70 ZONE A - WEST END
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	AAA CEN ENF	P 85 NTT	.01	XCC	.01	
		P 84 NTT	.01	XCC	.01	
						.02
TOTAL AGENCY TRANSFERS						.02

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

AGENCY: UD52 CSA 70 ZONE B - HELENDALE
 ADDRESS: P.O. BOX 2608
 HELENDALE, CA 92342

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 03	NTT	.02	XCC		.02	
					C 02	NTT		XCC		.00	
					P 07	MPP	1.59			1.59	
					P 06	MPP	2.17			2.17	
					P 05	MPP	.91			.91	
					P 04	MPP	.12			.12	
					P 07	MTT	2.13			2.13	
					P 06	MTT	2.46			2.46	
					P 05	MTT	.90			.90	
					P 04	MTT	.11			.11	
					P 07	NTT	.05			.05	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.01			.01	
					P 98	NTT				.00	
					P 85	NTT				.00	
					P 84	NTT				.00	
											10.47
TOTAL AGENCY TRANSFERS											10.47

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLA	130	130	C 11	MTT	42.15	XCC	.11	42.04	
					C 10	MTT	23.37	XCC	.06	23.31	
					C 08	MTT	.60	XCC		.60	
					C 11	NTT	.30	XCC		.30	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.10	XCC		.10	
					C 02	NTT	.03	XCC		.03	
					C	STS	1,925.02	XCC	4.81	1,920.21	
					C	UTT	37.52-	XCC	.09-	37.43-	
					C	ZTT	30.70	XCC	.08	30.62	
					P 11	MPP	.22	XCC		.22	
					P 10	MPP	.76	XCC		.76	
					P 09	MPP	1.26	XCC		1.26	
					P 08	MPP	1.46	XCC		1.46	
					P 07	MPP	5.99	XCC	.01	5.98	
					P 06	MPP	8.54	XCC	.02	8.52	
					P 05	MPP	4.17	XCC	.01	4.16	
					P 04	MPP	.67	XCC		.67	
					P 11	MTT	2.21			2.21	
					P 10	MTT	4.84			4.84	
					P 09	MTT	8.49			8.49	
					P 08	MTT	2.61			2.61	
					P 07	MTT	8.07			8.07	
					P 06	MTT	9.71			9.71	
					P 05	MTT	4.18			4.18	
					P 04	MTT	.59			.59	
					P 11	NTT	.14			.14	
					P 10	NTT	.86			.86	
					P 09	NTT	.18			.18	
					P 08	NTT	.77			.77	
					P 07	NTT	.21			.21	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.03	XCC		.03	
					P 98	NTT	.01	XCC		.01	
					P 85	NTT	.01	XCC		.01	
					P 84	NTT	.02	XCC		.02	
					P	UTT	3.92	XCC		3.92	
					P	ZTT	10.39	XCC	.02	10.37	
											2,060.03
TOTAL AGENCY TRANSFERS											2,060.03

AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EIO	135	135	C 11	MTT	.92	XCC		.92	
					C 10	MTT	.51	XCC		.51	
					C 08	MTT	.02	XCC		.02	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT	.01	XCC		.01	
					C	STS	41.21	XCC	.10	41.11	
					C	UTT	.80-	XCC		.80-	
					C	ZTT	.66	XCC		.66	
					P 11	MPP		XCC		.00	
					P 10	MPP	.02	XCC		.02	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.04	XCC		.04	
					P 07	MPP	.16	XCC		.16	
					P 06	MPP	.22	XCC		.22	
					P 05	MPP	.10	XCC		.10	
					P 04	MPP	.02	XCC		.02	
					P 11	MTT	.05			.05	
					P 10	MTT	.11			.11	
					P 09	MTT	.20			.20	
					P 08	MTT	.07			.07	
					P 07	MTT	.22			.22	
					P 06	MTT	.25			.25	
					P 05	MTT	.10			.10	
					P 04	MTT	.01			.01	
					P 11	NTT				.00	
					P 10	NTT	.02			.02	
					P 09	NTT	.01			.01	
					P 08	NTT	.02			.02	
					P 07	NTT	.01			.01	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P 84	NTT		XCC		.00	
					P	UTT	.09	XCC		.09	
					P	ZTT	.21	XCC		.21	
											44.41
TOTAL AGENCY TRANSFERS											44.41

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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 11	MTT	1.15	XCC		1.15	
		C 10	MTT	.64	XCC		.64	
		C 08	MTT	.02	XCC		.02	
		C 11	NTT	.01	XCC		.01	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 03	NTT	.01	XCC		.01	
		C 02	NTT		XCC		.00	
		C	STS	52.37	XCC	.13	52.24	
		C	UTT	1.02-	XCC		1.02-	
		C	ZTT	.83	XCC		.83	
		P 11	MPP	.01	XCC		.01	
		P 10	MPP	.02	XCC		.02	
		P 09	MPP	.04	XCC		.04	
		P 08	MPP	.05	XCC		.05	
		P 07	MPP	.19	XCC		.19	
		P 06	MPP	.24	XCC		.24	
		P 05	MPP	.11	XCC		.11	
		P 04	MPP	.01	XCC		.01	
		P 11	MTT	.06			.06	
		P 10	MTT	.13			.13	
		P 09	MTT	.27			.27	
		P 08	MTT	.09			.09	
		P 07	MTT	.25			.25	
		P 06	MTT	.27			.27	
		P 05	MTT	.10			.10	
		P 04	MTT	.01			.01	
		P 11	NTT	.01			.01	
		P 10	NTT	.03			.03	
		P 09	NTT				.00	
		P 08	NTT	.03			.03	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	.10	XCC		.10	
		P	ZTT	.28	XCC		.28	
								56.18
SR01 CSA 70 G ROAD MAINTENANCE	SLG 155 155	C	STA	1,125.90			1,125.90	
		P	SPA	76.95			76.95	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STA	375.30			375.30	1,578.15
TOTAL AGENCY TRANSFERS									<u>375.30</u>	<u>1,634.33</u>

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

AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EFO	165	165	C 11	MTT	.05	XCC		.05	
					C 10	MTT	.03	XCC		.03	
					C 08	MTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT		XCC		.00	
					C	STS	2.00	XCC	.01	1.99	
					C	UTT	.04-	XCC		.04-	
					C	ZTT	.04	XCC		.04	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP	.01	XCC		.01	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 11	MTT				.00	
					P 10	MTT	.01			.01	
					P 09	MTT	.01			.01	
					P 08	MTT				.00	
					P 07	MTT	.01			.01	
					P 06	MTT	.01			.01	
					P 05	MTT	.01			.01	
					P 04	MTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P	UTT	.01	XCC		.01	
					P	ZTT	.01	XCC		.01	
SU01	DELQ WATER USER CHG	ECA	165	165	C	UTA	128.00			128.00	2.15
SW01	WATER STANDBY	EFO	165	165	C	STA	872.85			872.85	128.00
					P	SPA	19.59			19.59	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD59 CSA 70 ZONE J
ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STA	95.50			95.50	987.94
TOTAL AGENCY TRANSFERS									<hr/>	1,118.09

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

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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 10	MTT	.30	XCC		.30	
					C	STS	486.32	XCC	1.22	485.10	
					C	UTT	1.93	XCC		1.93	
					C	ZTT	7.45	XCC	.02	7.43	
					P 08	MPP	3.13	XCC	.01	3.12	
					P 07	MPP	1.31	XCC		1.31	
					P 08	MTT	4.28			4.28	
					P 07	MTT	1.79			1.79	
					P	ZTT	3.52	XCC	.01	3.51	
											508.77
GA01	GENERAL TAX LEVY	MPP	897	170	C 08	MTT	1.36	XCC		1.36	
					C 08	NTT		XCC		.00	
					C 03	NTT	.12	XCC		.12	
					C 02	NTT	.04	XCC		.04	
					P 08	MPP	3.31			3.31	
					P 07	MPP	12.57			12.57	
					P 06	MPP	15.72			15.72	
					P 05	MPP	6.18			6.18	
					P 04	MPP	.90			.90	
					P 08	MTT	5.92			5.92	
					P 07	MTT	16.91			16.91	
					P 06	MTT	17.86			17.86	
					P 05	MTT	6.18			6.18	
					P 04	MTT	.79			.79	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.04			.04	
					P 98	NTT	.01			.01	
					P 85	NTT	.01			.01	
					P 84	NTT	.02			.02	
					P 08	NTT	1.75			1.75	
					P 07	NTT	.44			.44	
											90.13
SW01	PHELAN PINON HILLS CSD WATER AVAIL	OGH	ACR	ACR	P	SPA	21.70			21.70	
					P	STA	38.70			38.70	
											60.40
TOTAL AGENCY TRANSFERS											659.30

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

AGENCY: UD62 WONDER VALLEY
 ADDRESS: C/O SPECIAL DISTRICTS
 0450

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	.25	XCC		.25	
					C 08	NTT		XCC		.00	
					C 03	NTT	.04	XCC		.04	
					C 02	NTT	.01	XCC		.01	
					P 08	MPP	.61			.61	
					P 07	MPP	2.20			2.20	
					P 06	MPP	2.98			2.98	
					P 05	MPP	1.41			1.41	
					P 04	MPP	.23			.23	
					P 08	MTT	1.08			1.08	
					P 07	MTT	2.97			2.97	
					P 06	MTT	3.38			3.38	
					P 05	MTT	1.41			1.41	
					P 04	MTT	.20			.20	
					P 08	NTT	.32			.32	
					P 07	NTT	.07			.07	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.01			.01	
					P 98	NTT				.00	
					P 85	NTT				.00	
					P 84	NTT				.00	
											17.17
SP01	PARK MAINTENANCE	SYR	205	205	C	STA	499.55			499.55	
					P	SPA	12.99			12.99	
					P	STA	36.05			36.05	
											548.59
SR01	ROAD IMPROVEMENTS	SLP	180	180	C	STA	742.05			742.05	
					P	SPA	19.28			19.28	
					P	STA	53.55			53.55	
											814.88
TOTAL AGENCY TRANSFERS											1,380.64

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

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AGENCY: UD65 CSA 70 ZONE Q - CHINO
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: ROB BURNS

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
TOTAL AGENCY TRANSFERS											
										.00	.00

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 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMA	225	225	C 11	MTT	.74	XCC		.74	
					C 10	MTT	.43	XCC		.43	
					C 08	MTT	.01	XCC		.01	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT		XCC		.00	
					C	STS	32.88	XCC	.08	32.80	
					C	UTT	.64-	XCC		.64-	
					C	ZTT	.52	XCC		.52	
					P 11	MPP		XCC		.00	
					P 10	MPP	.02	XCC		.02	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP	.03	XCC		.03	
					P 07	MPP	.12	XCC		.12	
					P 06	MPP	.16	XCC		.16	
					P 05	MPP	.08	XCC		.08	
					P 04	MPP	.01	XCC		.01	
					P 11	MTT	.04			.04	
					P 10	MTT	.08			.08	
					P 09	MTT	.16			.16	
					P 08	MTT	.06			.06	
					P 07	MTT	.16			.16	
					P 06	MTT	.18			.18	
					P 05	MTT	.07			.07	
					P 04	MTT	.01			.01	
					P 11	NTT				.00	
					P 10	NTT	.01			.01	
					P 09	NTT	.01			.01	
					P 08	NTT	.01			.01	
					P 07	NTT	.01			.01	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	.06	XCC		.06	
					P	ZTT	.20	XCC		.20	
SR01	ROAD MAINTENANCE	SMA	225	225	C	STA	248.68			248.68	35.36
					P	SPA	23.05			23.05	

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

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AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P	STA		121.30				121.30	393.03
TOTAL AGENCY TRANSFERS											428.39	

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	4.71	XCC	.01	4.70	
					C 10	MTT	2.70	XCC	.01	2.69	
					C 08	MTT	.08	XCC		.08	
					C 11	NTT	.04	XCC		.04	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.01	XCC		.01	
					C 02	NTT		XCC		.00	
					C	STS	212.85	XCC	.53	212.32	
					C	UTT	4.15-	XCC	.01-	4.14-	
					C	ZTT	3.39	XCC	.01	3.38	
					P 11	MPP	.03	XCC		.03	
					P 10	MPP	.08	XCC		.08	
					P 09	MPP	.15	XCC		.15	
					P 08	MPP	.19	XCC		.19	
					P 07	MPP	.76	XCC		.76	
					P 06	MPP	1.04	XCC		1.04	
					P 05	MPP	.48	XCC		.48	
					P 04	MPP	.07	XCC		.07	
					P 11	MTT	.24			.24	
					P 10	MTT	.56			.56	
					P 09	MTT	1.03			1.03	
					P 08	MTT	.34			.34	
					P 07	MTT	1.02			1.02	
					P 06	MTT	1.19			1.19	
					P 05	MTT	.48			.48	
					P 04	MTT	.07			.07	
					P 09	NTT	.02			.02	
					P 08	NTT	.10			.10	
					P 07	NTT	.02			.02	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 11	NTT	.02			.02	
					P 10	NTT	.10			.10	
					P	UTT	.44	XCC		.44	
					P	ZTT	1.17	XCC		1.17	
											228.69
SR01	ROAD IMPROVEMENTS	SMD	230	230	C	STA	73.80			73.80	
											73.80
TOTAL AGENCY TRANSFERS											302.49

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

AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PARK DISTRICT	SYP	212	212	C STA	395.25			395.25	
					P SPA	1.92			1.92	
					P STA	9.30			9.30	
										406.47
TOTAL AGENCY TRANSFERS										406.47

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

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AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST
ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNG	260	260	C	STA	60.30			60.30	60.30
TOTAL AGENCY TRANSFERS										60.30

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

AGENCY: UD76 CSA 70 ZONE S-3 - LYTTLE CREEK
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SS01 SEWER STANDBY	ECM	305	305	C	STA		60.60				60.60	60.60
SU01 DELINQUENT SEWER SERVICE	ECM	305	305	C	STA		469.77				469.77	469.77
TOTAL AGENCY TRANSFERS												530.37

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

AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP02 CSA 70 S-7 A.D. 2001-01	LFL 315 315	C STA	802.72			802.72	802.72
TOTAL AGENCY TRANSFERS							802.72

AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	1.67	XCC		1.67	
					C 10	MTT	.92	XCC		.92	
					C 08	MTT	.18	XCC		.18	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.02	XCC		.02	
					C 02	NTT	.01	XCC		.01	
					C	STS	54.70	XCC	.14	54.56	
					C	UTT	1.06-	XCC		1.06-	
					C	ZTT	.87	XCC		.87	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.03	XCC		.03	
					P 09	MPP	.05	XCC		.05	
					P 08	MPP	.41	XCC		.41	
					P 07	MPP	1.63	XCC		1.63	
					P 06	MPP	2.18	XCC	.01	2.17	
					P 05	MPP	1.05	XCC		1.05	
					P 04	MPP	.18	XCC		.18	
					P 11	MTT	.08			.08	
					P 10	MTT	.19			.19	
					P 09	MTT	.31			.31	
					P 08	MTT	.75			.75	
					P 07	MTT	2.18			2.18	
					P 06	MTT	2.47			2.47	
					P 05	MTT	1.05			1.05	
					P 04	MTT	.16			.16	
					P 11	NTT				.00	
					P 10	NTT	.03			.03	
					P 09	NTT	.01			.01	
					P 08	NTT	.22			.22	
					P 07	NTT	.05			.05	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	.15	XCC		.15	
					P	ZTT	.44	XCC		.44	
											70.81
TOTAL AGENCY TRANSFERS											70.81

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EES	345	345	C	STS	577.51	XCC	1.44	576.07	576.07
GA01	GENERAL TAX LEVY	EFQ	345	345	C	11 MTT	1.97	XCC		1.97	
					C	10 MTT	1.09	XCC		1.09	
					C	08 MTT	.03	XCC		.03	
					C	11 NTT	.02	XCC		.02	
					C	10 NTT		XCC		.00	
					C	09 NTT		XCC		.00	
					C	08 NTT		XCC		.00	
					C	03 NTT	.01	XCC		.01	
					C	02 NTT		XCC		.00	
					C	STS	89.16	XCC	.22	88.94	
					C	UTT	1.74-	XCC		1.74-	
					C	ZTT	1.43	XCC		1.43	
					P	11 MPP	.01	XCC		.01	
					P	10 MPP	.03	XCC		.03	
					P	09 MPP	.06	XCC		.06	
					P	08 MPP	.08	XCC		.08	
					P	07 MPP	.28	XCC		.28	
					P	06 MPP	.37	XCC		.37	
					P	05 MPP	.16	XCC		.16	
					P	04 MPP	.02	XCC		.02	
					P	11 MTT	.11			.11	
					P	10 MTT	.22			.22	
					P	09 MTT	.44			.44	
					P	08 MTT	.14			.14	
					P	07 MTT	.39			.39	
					P	06 MTT	.42			.42	
					P	05 MTT	.16			.16	
					P	04 MTT	.02			.02	
					P	11 NTT	.01			.01	
					P	10 NTT	.04			.04	
					P	09 NTT	.01			.01	
					P	08 NTT	.04			.04	
					P	07 NTT	.01			.01	
					P	06 NTT				.00	
					P	05 NTT				.00	
					P	04 NTT				.00	
					P	03 NTT				.00	
					P	99 NTT		XCC		.00	
					P	98 NTT		XCC		.00	
					P	85 NTT		XCC		.00	
					P	84 NTT		XCC		.00	
					P	UTT	.17	XCC		.17	
					P	ZTT	.49	XCC		.49	
SU01	DELQ WTR USER CHG	ECS	345	345	C	STA	190.83			190.83	95.43

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

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	1.63	XCC		1.63	
					C 10	MTT	.90	XCC		.90	
					C 08	MTT	.03	XCC		.03	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT	.01	XCC		.01	
					C	STS	73.07	XCC	.18	72.89	
					C	UTT	1.42-	XCC		1.42-	
					C	ZTT	1.16	XCC		1.16	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.03	XCC		.03	
					P 09	MPP	.05	XCC		.05	
					P 08	MPP	.07	XCC		.07	
					P 07	MPP	.27	XCC		.27	
					P 06	MPP	.38	XCC		.38	
					P 05	MPP	.17	XCC		.17	
					P 04	MPP	.02	XCC		.02	
					P 11	MTT	.08			.08	
					P 10	MTT	.19			.19	
					P 09	MTT	.35			.35	
					P 08	MTT	.12			.12	
					P 07	MTT	.36			.36	
					P 06	MTT	.43			.43	
					P 05	MTT	.17			.17	
					P 04	MTT	.02			.02	
					P 11	NTT	.01			.01	
					P 10	NTT	.03			.03	
					P 09	NTT	.01			.01	
					P 08	NTT	.04			.04	
					P 07	NTT	.01			.01	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	.16	XCC		.16	
					P	ZTT	.37	XCC		.37	
											78.56
SW01	WATER STANDBY	EFT	350	350	C	STA	45.15			45.15	
											45.15
TOTAL AGENCY TRANSFERS											123.71

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN
ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	30.15			30.15	30.15
TOTAL AGENCY TRANSFERS									<hr/>	30.15

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SOP	460	460	C 11	MTT	.34	XCC		.34	
					C 10	MTT	.19	XCC		.19	
					C 08	MTT	.01	XCC		.01	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT		XCC		.00	
					C	STS	15.12	XCC	.04	15.08	
					C	UTT	.30-	XCC		.30-	
					C	ZTT	.24	XCC		.24	
					P 11	MPP		XCC		.00	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.01	XCC		.01	
					P 07	MPP	.06	XCC		.06	
					P 06	MPP	.08	XCC		.08	
					P 05	MPP	.04	XCC		.04	
					P 04	MPP		XCC		.00	
					P 11	MTT	.02			.02	
					P 10	MTT	.04			.04	
					P 09	MTT	.08			.08	
					P 08	MTT	.03			.03	
					P 07	MTT	.08			.08	
					P 06	MTT	.09			.09	
					P 05	MTT	.04			.04	
					P 04	MTT				.00	
					P 10	NTT	.01			.01	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 11	NTT				.00	
					P	UTT	.03	XCC		.03	
					P	ZTT	.10	XCC		.10	
											16.29
TOTAL AGENCY TRANSFERS											16.29

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

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	4.27	XCC	.01	4.26	
					C 10	MTT	2.34	XCC	.01	2.33	
					C 08	MTT	.06	XCC		.06	
					C 11	NTT	.03	XCC		.03	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.01	XCC		.01	
					C 02	NTT	.01	XCC		.01	
					C	STS	194.28	XCC	.49	193.79	
					C	UTT	3.79-	XCC	.01-	3.78-	
					C	ZTT	3.10	XCC	.01	3.09	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.08	XCC		.08	
					P 09	MPP	.13	XCC		.13	
					P 08	MPP	.15	XCC		.15	
					P 07	MPP	.61	XCC		.61	
					P 06	MPP	.86	XCC		.86	
					P 05	MPP	.44	XCC		.44	
					P 04	MPP	.08	XCC		.08	
					P 11	MTT	.22			.22	
					P 10	MTT	.49			.49	
					P 09	MTT	.85			.85	
					P 08	MTT	.27			.27	
					P 07	MTT	.83			.83	
					P 06	MTT	.98			.98	
					P 05	MTT	.44			.44	
					P 04	MTT	.07			.07	
					P 11	NTT	.01			.01	
					P 10	NTT	.09			.09	
					P 09	NTT	.02			.02	
					P 08	NTT	.08			.08	
					P 07	NTT	.03			.03	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	.38	XCC		.38	
					P	ZTT	1.05	XCC		1.05	
											207.98
TOTAL AGENCY TRANSFERS											207.98

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

AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EIG 495 495	P 99 NTT		XCC	.00	
		P 98 NTT		XCC	.00	
		P 85 NTT		XCC	.00	
		P 84 NTT		XCC	.00	
						.00
TOTAL AGENCY TRANSFERS						.00

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

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	50.53	XCC	.13	50.40	
					C 10	MTT	27.75	XCC	.07	27.68	
					C 08	MTT	.84	XCC		.84	
					C 11	NTT	.37	XCC		.37	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.15	XCC		.15	
					C 02	NTT	.05	XCC		.05	
					C	STS	2,300.29	XCC	5.75	2,294.54	
					C	UTT	44.83-	XCC	.11-	44.72-	
					C	ZTT	36.69	XCC	.09	36.60	
					P 11	MPP	.27	XCC		.27	
					P 10	MPP	.90	XCC		.90	
					P 09	MPP	1.52	XCC		1.52	
					P 08	MPP	2.05	XCC	.01	2.04	
					P 07	MPP	8.52	XCC	.02	8.50	
					P 06	MPP	13.58	XCC	.03	13.55	
					P 05	MPP	6.37	XCC	.02	6.35	
					P 04	MPP	1.00	XCC		1.00	
					P 11	MTT	2.65			2.65	
					P 10	MTT	5.74			5.74	
					P 09	MTT	10.32			10.32	
					P 08	MTT	3.66			3.66	
					P 07	MTT	11.46			11.46	
					P 06	MTT	15.43			15.43	
					P 05	MTT	6.38			6.38	
					P 04	MTT	.87			.87	
					P 10	NTT	1.02			1.02	
					P 09	NTT	.22			.22	
					P 08	NTT	1.08			1.08	
					P 07	NTT	.29			.29	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.05	XCC		.05	
					P 98	NTT	.01	XCC		.01	
					P 85	NTT	.04	XCC		.04	
					P 84	NTT	.04	XCC		.04	
					P 11	NTT	.17			.17	
					P	UTT	4.73	XCC		4.73	
					P	ZTT	12.47	XCC	.02	12.45	
											2,476.65
TOTAL AGENCY TRANSFERS											2,476.65

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TIME: 20:25:22

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

PAGE: 382
DATE: 01/18/2013

AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE
ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	SOE	275	275	C	STA	100.30					100.30	100.30
TOTAL AGENCY TRANSFERS												100.30	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CEDAR GLEN WATER LOAN	ELL 563 563	C STA	1,559.55		1,559.55	1,559.55
TOTAL AGENCY TRANSFERS						1,559.55

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

PAGE: 386
DATE: 01/18/2013

AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)
ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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		99.45				99.45	99.45
TOTAL AGENCY TRANSFERS											99.45	

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

PAGE: 387
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AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)
ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	SOB	543	543	C	STA						.00	.00
TOTAL AGENCY TRANSFERS											.00	

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

PAGE: 388
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AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK
ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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						.00	.00
TOTAL AGENCY TRANSFERS												.00	

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

PAGE: 389
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AGENCY: UE33 CSA 70 R-29 YUCCA MESA
ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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

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

PAGE: 390
DATE: 01/18/2013

AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR
ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCM 538 538	C STA	50.15		50.15	50.15
TOTAL AGENCY TRANSFERS						50.15

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

PAGE: 391
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AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)
ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCN	537	537	C	STA	50.15			50.15	50.15
TOTAL AGENCY TRANSFERS									<hr/>	50.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)
ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	100.30			100.30	100.30
TOTAL AGENCY TRANSFERS									<hr/>	100.30

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TIME: 20:25:22

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

PAGE: 395
DATE: 01/18/2013

AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)
ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCK 527 527	C STA	202.65		202.65	202.65
TOTAL AGENCY TRANSFERS						202.65

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

PAGE: 396
DATE: 01/18/2013

AGENCY: UE49 CSA 70 R-40 (BLUE JAY UPPER N. BAY)
ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RGW 553 553	C STA			.00	.00
TOTAL AGENCY TRANSFERS						.00

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

AGENCY: UE51 CSA 70 R-41 (QUAIL SUMMIT)
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINT./ STREET LIGHTING	RGY 557 557	C STA			.00	
		P SPA	36.73		36.73	
		P STA	179.13		179.13	
						215.86
TOTAL AGENCY TRANSFERS						215.86

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

PAGE: 398
DATE: 01/18/2013

AGENCY: UE55 CSA 70 R-44
ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR02	SAW	PIT	ROAD	MAINTENANCE		500.15			500.15	500.15
TOTAL AGENCY TRANSFERS									500.15	500.15

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

AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQZ	578	578	C	STA	21.38			21.38	21.38
TOTAL AGENCY TRANSFERS										21.38

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

PAGE: 401
DATE: 01/18/2013

AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP
ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	488.15		488.15	488.15
TOTAL AGENCY TRANSFERS						488.15

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

PAGE: 402
DATE: 01/18/2013

AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)
ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE P-14	RCZ 497 497	C STA	175.15		175.15	175.15
TOTAL AGENCY TRANSFERS						175.15

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TIME: 20:25:22

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

PAGE: 403
DATE: 01/18/2013

AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)
ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT				APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
SL01	IMPROVEMENT ZONE GH STREET LIGHTING	RWX	306	306	C	STA	47.40			47.40	47.40
										<hr/>	47.40
TOTAL AGENCY TRANSFERS											47.40

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

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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 11	MTT	612.24	XCC	1.53	610.71	
					C 10	MTT	333.94	XCC	.83	333.11	
					C 11	NTT	4.42	XCC	.01	4.41	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	27,936.88	XCC	69.84	27,867.04	
					C	UTT	544.50-	XCC	1.36-	543.14-	
					C	ZTT	445.56	XCC	1.11	444.45	
					P 11	MPP	3.20			3.20	
					P 10	MPP	10.86			10.86	
					P 09	MPP	18.34			18.34	
					P 11	MTT	32.05			32.05	
					P 10	MTT	69.12			69.12	
					P 09	MTT	124.28			124.28	
					P 11	NTT	2.09			2.09	
					P 10	NTT	12.34			12.34	
					P 09	NTT	2.73			2.73	
					P	UTT	57.04	XCC	.06	56.98	
					P	ZTT	150.85	XCC	.31	150.54	
					29,199.11						
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C 11	MTT	733.84	XCC	1.83	732.01	
					C 10	MTT	406.00	XCC	1.02	404.98	
					C 11	NTT	5.31	XCC	.01	5.30	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	33,506.45	XCC	83.77	33,422.68	
					C	UTT	653.06-	XCC	1.63-	651.43-	
					C	ZTT	534.40	XCC	1.34	533.06	
					P 11	MPP	3.85			3.85	
					P 10	MPP	13.20			13.20	
					P 09	MPP	21.83			21.83	
					P 11	MTT	38.41			38.41	
					P 10	MTT	84.04			84.04	
					P 09	MTT	147.93			147.93	
					P 11	NTT	2.49			2.49	
					P 10	NTT	15.00			15.00	
					P 09	NTT	3.24			3.24	
					P	UTT	68.35	XCC	.09	68.26	
					P	ZTT	180.89	XCC	.37	180.52	
					35,025.37						
GA03	NORTH DESERT SERVICE AREA	FNZ	590	1000	C 11	MTT	538.20	XCC	1.35	536.85	
					C 10	MTT	300.27	XCC	.75	299.52	
					C 11	NTT	3.89	XCC	.01	3.88	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	23,974.25	XCC	59.94	23,914.31	

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

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	UTT	467.27-	XCC	1.17-	466.10-	
					C	ZTT	382.36	XCC	.96	381.40	
					P 11	MPP	2.81			2.81	
					P 10	MPP	9.77			9.77	
					P 09	MPP	18.06			18.06	
					P 11	MTT	28.17			28.17	
					P 10	MTT	62.15			62.15	
					P 09	MTT	122.39			122.39	
					P 11	NTT	1.83			1.83	
					P 10	NTT	11.09			11.09	
					P 09	NTT	2.69			2.69	
					P	UTT	50.15	XCC	.06	50.09	
					P	ZTT	132.66	XCC	.28	132.38	
											25,111.29
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C 11	MTT	461.87	XCC	1.15	460.72	
					C 10	MTT	252.34	XCC	.63	251.71	
					C 11	NTT	3.34	XCC	.01	3.33	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	20,853.33	XCC	52.13	20,801.20	
					C	UTT	406.44-	XCC	1.02-	405.42-	
					C	ZTT	332.59	XCC	.83	331.76	
					P 11	MPP	2.42			2.42	
					P 10	MPP	8.21			8.21	
					P 09	MPP	14.14			14.14	
					P 11	MTT	24.18			24.18	
					P 10	MTT	52.24			52.24	
					P 09	MTT	95.76			95.76	
					P 11	NTT	1.57			1.57	
					P 10	NTT	9.32			9.32	
					P 09	NTT	2.10			2.10	
					P	UTT	43.03	XCC	.05	42.98	
					P	ZTT	113.83	XCC	.23	113.60	
											21,809.82
GA05	SBCFPD-ADMIN	FPD	106	100	C 11	MTT	561.72	XCC	1.40	560.32	
					C 11	NTT	4.06	XCC	.01	4.05	
					C	STS	26,120.06	XCC	65.30	26,054.76	
					C	UTT	509.10-	XCC	1.27-	507.83-	
					C	ZTT	416.59	XCC	1.04	415.55	
					P 11	MPP	2.94			2.94	
					P 11	MTT	29.40			29.40	
					P 11	NTT	1.91			1.91	
					P	UTT	52.33	XCC	.04	52.29	
					P	ZTT	138.46	XCC	.25	138.21	
											26,751.60
SP02	FIRE PROTECTION ZONE FP-2	FNZ	590	FP2	C	STA	80.30			80.30	

AGENCY APPORTIONMENT REPORT

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP03	FIRE PROTECTION ZONE FP-3	FNZ	590	FP3	C	STA	395.25			395.25	80.30
					P	SPA	1.92			1.92	
					P	STA	9.30			9.30	
SP04	FIRE PROTECTION ZONE FP-4	FSZ	610	FP4	C	STA	1,582.07			1,582.07	406.47
					P	SPA	39.97			39.97	
					P	STA	111.55			111.55	
SP05	FIRE PROTECTION ZONE FP-5	FNZ	590	FP5	C	STA	7,273.01			7,273.01	1,733.59
					P	SPA	144.48			144.48	
					P	STA	377.02			377.02	
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	C	STA	1,816.50			1,816.50	7,794.51
					P	SPA	74.01			74.01	
					P	STA	224.90			224.90	
SP07	PARAMEDIC SERV. ZONE PM-2	FVZ	580	PM2	C	STA	1,158.20			1,158.20	2,115.41
					P	SPA	13.39			13.39	
					P	STA	48.25			48.25	
SP08	PARAMEDIC SERV. ZONE PM-3	FVZ	580	PM3	C	STA	54.10			54.10	1,219.84
SP09	FIRE PROTECTION ZONE FP-6 HAVASU	FSZ	610	FP6	C	STA	585.95			585.95	54.10
					C	ZTA	761.73			761.73	
					P	ZTA	113.79			113.79	
											1,461.47
TOTAL AGENCY TRANSFERS										152,762.88	

AGENCY APPORTIONMENT REPORT

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT
 ADDRESS: 15380 SAN BERNARDINO AVE
 FONTANA, CA 92335

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	19.30	XCC	.05	19.25	
					C 08	NTT		XCC		.00	
					C 03	NTT	2.69	XCC	.01	2.68	
					C 02	NTT	.90	XCC		.90	
					P 08	MPP	46.96	XCC	.12	46.84	
					P 07	MPP	190.09	XCC	.48	189.61	
					P 06	MPP	252.57	XCC	.63	251.94	
					P 05	MPP	119.01	XCC	.30	118.71	
					P 04	MPP	18.61	XCC	.05	18.56	
					P 08	MTT	83.99			83.99	
					P 07	MTT	255.85			255.85	
					P 06	MTT	287.08			287.08	
					P 05	MTT	118.99			118.99	
					P 04	MTT	16.37			16.37	
					P 08	NTT	24.77			24.77	
					P 07	NTT	6.56			6.56	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.80	XCC		.80	
					P 98	NTT	.21	XCC		.21	
					P 85	NTT	.18	XCC		.18	
					P 84	NTT	.21	XCC		.21	
											1,443.50
TOTAL AGENCY TRANSFERS											1,443.50

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

AGENCY: UF07 CHINO RURAL FIRE DISTRICT
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-5442

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	85	NTT	.06	XCC		.06	
					84	NTT	.07	XCC	.07		
											.13
GA02 GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P	85	NTT	.02	XCC		.02	
					84	NTT	.03	XCC	.03		
											.05
TOTAL AGENCY TRANSFERS											.18

AGENCY APPORTIONMENT REPORT

AGENCY: UF12 FOREST FALLS FIRE DISTRICT
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE
 FOREST FALLS, CA 92339

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	.29	XCC		.29	
					C 08	NTT		XCC		.00	
					C 03	NTT	.05	XCC		.05	
					C 02	NTT	.02	XCC		.02	
					P 08	MPP	.70	XCC		.70	
					P 07	MPP	2.87	XCC	.01	2.86	
					P 06	MPP	3.92	XCC	.01	3.91	
					P 05	MPP	1.93	XCC		1.93	
					P 04	MPP	.31	XCC		.31	
					P 08	MTT	1.24			1.24	
					P 07	MTT	3.86			3.86	
					P 06	MTT	4.46			4.46	
					P 05	MTT	1.93			1.93	
					P 04	MTT	.27			.27	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.02	XCC		.02	
					P 98	NTT	.01	XCC		.01	
					P 85	NTT	.01	XCC		.01	
					P 84	NTT		XCC		.00	
					P 08	NTT	.37			.37	
					P 07	NTT	.10			.10	
											22.34
TOTAL AGENCY TRANSFERS											22.34

AGENCY APPORTIONMENT REPORT

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD, CA 92352

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	8.64	XCC	.02	8.62	
					C 08	NTT		XCC		.00	
					C 03	NTT	1.43	XCC		1.43	
					C 02	NTT	.47	XCC		.47	
					P 08	MPP	21.02	XCC	.05	20.97	
					P 07	MPP	85.98	XCC	.21	85.77	
					P 06	MPP	122.51	XCC	.31	122.20	
					P 05	MPP	59.84	XCC	.15	59.69	
					P 04	MPP	9.54	XCC	.02	9.52	
					P 08	MTT	37.60			37.60	
					P 07	MTT	115.74			115.74	
					P 06	MTT	139.24			139.24	
					P 05	MTT	59.83			59.83	
					P 04	MTT	8.39			8.39	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.43	XCC		.43	
					P 98	NTT	.11	XCC		.11	
					P 85	NTT	.13	XCC		.13	
					P 84	NTT	.15	XCC		.15	
					P 08	NTT	11.09			11.09	
					P 07	NTT	2.97			2.97	
											684.35
TOTAL AGENCY TRANSFERS											684.35

AGENCY APPORTIONMENT REPORT

AGENCY: UF25 MONTE VISTA FIRE DISTRICT
 ADDRESS: P.O. BOX 2308
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET	APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	C 03	NTT	.07	XCC			.07		
					C 02	NTT	.03	XCC			.03		
					P 05	MPP	3.01	XCC	.01		3.00		
					P 04	MPP	.51	XCC			.51		
					P 05	MTT	3.01				3.01		
					P 04	MTT	.45				.45		
					P 05	NTT					.00		
					P 04	NTT					.00		
					P 03	NTT					.00		
					P 99	NTT	.02	XCC			.02		
					P 98	NTT		XCC			.00		
					P 85	NTT	.01	XCC			.01		
					P 84	NTT	.01	XCC			.01		
												7.11	
TOTAL AGENCY TRANSFERS												7.11	

AGENCY APPORTIONMENT REPORT

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT
 ADDRESS: 6942 AIRWAY AVE #A
 YUCCA VALLEY, CA 92284-3006

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	5.28	XCC	.01	5.27	
					C 08	NTT		XCC		.00	
					C 03	NTT	.77	XCC		.77	
					C 02	NTT	.26	XCC		.26	
					P 08	MPP	12.84			12.84	
					P 07	MPP	51.86			51.86	
					P 06	MPP	72.64			72.64	
					P 05	MPP	33.47			33.47	
					P 04	MPP	5.18			5.18	
					P 08	MTT	22.97			22.97	
					P 07	MTT	69.79			69.79	
					P 06	MTT	82.57			82.57	
					P 05	MTT	33.46			33.46	
					P 04	MTT	4.55			4.55	
					P 08	NTT	6.77			6.77	
					P 07	NTT	1.79			1.79	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.27			.27	
					P 98	NTT	.07			.07	
					P 85	NTT	.05			.05	
					P 84	NTT	.06			.06	
											404.64
TOTAL AGENCY TRANSFERS											404.64

AGENCY APPORTIONMENT REPORT

AGENCY: UP05 BARSTOW PARK & REC
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 03	NTT	.13	XCC		.13	
					C 02	NTT	.05	XCC		.05	
					P 04	MPP	.88	XCC		.88	
					P 04	MTT	.77			.77	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.04	XCC		.04	
					P 98	NTT	.02	XCC		.02	
					P 85	NTT	.03	XCC		.03	
					P 84	NTT	.03	XCC		.03	
											1.95
TOTAL AGENCY TRANSFERS											1.95

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

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	149.55	XCC	.37	149.18	
					C 10	MTT	83.21	XCC	.21	83.00	
					C 08	MTT	2.31	XCC	.01	2.30	
					C 11	NTT	1.08	XCC		1.08	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.32	XCC		.32	
					C 02	NTT	.11	XCC		.11	
					C	STS	6,774.66	XCC	16.94	6,757.72	
					C	UTT	132.04-	XCC	.33-	131.71-	
					C	ZTT	108.05	XCC	.27	107.78	
					P 11	MPP	.78	XCC		.78	
					P 10	MPP	2.70	XCC	.01	2.69	
					P 09	MPP	4.55	XCC	.01	4.54	
					P 08	MPP	5.62	XCC	.01	5.61	
					P 07	MPP	22.24	XCC	.06	22.18	
					P 06	MPP	31.11	XCC	.08	31.03	
					P 05	MPP	14.63	XCC	.04	14.59	
					P 04	MPP	2.25	XCC	.01	2.24	
					P 11	MTT	7.83			7.83	
					P 10	MTT	17.22			17.22	
					P 09	MTT	30.85			30.85	
					P 08	MTT	10.04			10.04	
					P 07	MTT	29.94			29.94	
					P 06	MTT	35.36			35.36	
					P 05	MTT	14.64			14.64	
					P 04	MTT	1.98			1.98	
					P 11	NTT	.51			.51	
					P 10	NTT	3.07			3.07	
					P 09	NTT	.68			.68	
					P 08	NTT	2.96			2.96	
					P 07	NTT	.77			.77	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.10	XCC		.10	
					P 98	NTT	.02	XCC		.02	
					P 85	NTT	.05	XCC		.05	
					P 84	NTT	.07	XCC		.07	
					P	UTT	13.94	XCC	.02	13.92	
					P	ZTT	36.86	XCC	.08	36.78	
											7,260.23
TOTAL AGENCY TRANSFERS											7,260.23

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

92316-0450

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSD	625	625	C 11	MTT	21.90	XCC	.05	21.85	
					C 10	MTT	12.25	XCC	.03	12.22	
					C 08	MTT	.36	XCC		.36	
					C 11	NTT	.16	XCC		.16	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.05	XCC		.05	
					C 02	NTT	.01	XCC		.01	
					C	STS	1,019.23	XCC	2.55	1,016.68	
					C	UTT	19.86-	XCC	.05-	19.81-	
					C	ZTT	16.25	XCC	.04	16.21	
					P 11	MPP	.12	XCC		.12	
					P 10	MPP	.40	XCC		.40	
					P 09	MPP	.68	XCC		.68	
					P 08	MPP	.89	XCC		.89	
					P 07	MPP	3.61	XCC	.01	3.60	
					P 06	MPP	4.62	XCC	.01	4.61	
					P 05	MPP	2.12	XCC	.01	2.11	
					P 04	MPP	.32	XCC		.32	
					P 11	MTT	1.14			1.14	
					P 10	MTT	2.54			2.54	
					P 09	MTT	4.64			4.64	
					P 08	MTT	1.59			1.59	
					P 07	MTT	4.86			4.86	
					P 06	MTT	5.24			5.24	
					P 05	MTT	2.11			2.11	
					P 04	MTT	.28			.28	
					P 11	NTT	.07			.07	
					P 10	NTT	.46			.46	
					P 09	NTT	.10			.10	
					P 08	NTT	.47			.47	
					P 07	NTT	.12			.12	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P 84	NTT	.01	XCC		.01	
					P	UTT	2.03	XCC		2.03	
					P	ZTT	5.39	XCC	.01	5.38	
											1,091.52
TOTAL AGENCY TRANSFERS											1,091.52

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

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AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	OCD	ACR	ACR	P 85	NTT	.02				.02	
					P 84	NTT	.02				.02	
												.04
TOTAL AGENCY TRANSFERS											.04	

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

AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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 11	MTT	85.66	XCC	.21	85.45	
					C 10	MTT	48.47	XCC	.12	48.35	
					C 08	MTT	1.39	XCC		1.39	
					C 11	NTT	.62	XCC		.62	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.22	XCC		.22	
					C 02	NTT	.08	XCC		.08	
					C	STS	3,856.74	XCC	9.64	3,847.10	
					C	UTT	75.17-	XCC	.19-	74.98-	
					C	ZTT	61.52	XCC	.15	61.37	
					P 11	MPP	.45	XCC		.45	
					P 10	MPP	1.58	XCC		1.58	
					P 09	MPP	2.69	XCC	.01	2.68	
					P 08	MPP	3.36	XCC	.01	3.35	
					P 07	MPP	13.42	XCC	.03	13.39	
					P 06	MPP	19.10	XCC	.05	19.05	
					P 05	MPP	9.27	XCC	.02	9.25	
					P 04	MPP	1.47	XCC		1.47	
					P 11	MTT	4.49			4.49	
					P 10	MTT	10.03			10.03	
					P 09	MTT	18.22			18.22	
					P 08	MTT	6.02			6.02	
					P 07	MTT	18.07			18.07	
					P 06	MTT	21.72			21.72	
					P 05	MTT	9.28			9.28	
					P 04	MTT	1.30			1.30	
					P 11	NTT	.29			.29	
					P 10	NTT	1.79			1.79	
					P 09	NTT	.40			.40	
					P 08	NTT	1.78			1.78	
					P 07	NTT	.47			.47	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.07	XCC		.07	
					P 98	NTT	.02	XCC		.02	
					P 85	NTT	.05	XCC		.05	
					P 84	NTT	.05	XCC		.05	
					P	UTT	7.99	XCC	.02	7.97	
					P	ZTT	21.11	XCC	.04	21.07	
											4,143.91
SS01	SEWER AVAILABILITY	OTG	ACR	ACR	C	STA	77.25			77.25	
											77.25
SU01	DELINQUENT SEWER SERVICE	OTG	ACR	ACR	C	STA	489.30			489.30	

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

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AGENCY: US05 CRESTLINE SANITATION DISTRICT
ADDRESS: P.O. BOX 3395
CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P	SPA		246.22				246.22	
				P	STA		867.84				867.84	
												1,603.36
TOTAL AGENCY TRANSFERS											5,824.52	

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

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8
 ADDRESS: 2001 GRAND AVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	P 85	NTT				.00	
				P 84	NTT				.00	
									<hr/>	.00
TOTAL AGENCY TRANSFERS										.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 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	8.71	XCC	.02	8.69	
					C 10	MTT	4.72	XCC	.01	4.71	
					C 08	MTT	.12	XCC		.12	
					C 11	NTT	.06	XCC		.06	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.02	XCC		.02	
					C 02	NTT		XCC		.00	
					C	STS	388.28	XCC	.97	387.31	
					C	UTT	7.57-	XCC	.02-	7.55-	
					C	ZTT	6.19	XCC	.02	6.17	
					P 11	MPP	.04	XCC		.04	
					P 10	MPP	.15	XCC		.15	
					P 09	MPP	.27	XCC		.27	
					P 08	MPP	.31	XCC		.31	
					P 07	MPP	1.22	XCC		1.22	
					P 06	MPP	1.62	XCC		1.62	
					P 05	MPP	.77	XCC		.77	
					P 04	MPP	.13	XCC		.13	
					P 11	MTT	.45			.45	
					P 10	MTT	.98			.98	
					P 09	MTT	1.81			1.81	
					P 08	MTT	.56			.56	
					P 07	MTT	1.63			1.63	
					P 06	MTT	1.84			1.84	
					P 05	MTT	.77			.77	
					P 04	MTT	.11			.11	
					P 08	NTT	.16			.16	
					P 07	NTT	.04			.04	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.01	XCC		.01	
					P 85	NTT		XCC		.00	
					P 84	NTT	.01	XCC		.01	
					P 11	NTT	.03			.03	
					P 10	NTT	.17			.17	
					P 09	NTT	.04			.04	
					P	SPS	36.69	XCC	.09	36.60	
					P	STS	87.23	XCC	.21	87.02	
					P	UTT	.82	XCC		.82	
					P	ZTT	2.15	XCC		2.15	
											539.25
TOTAL AGENCY TRANSFERS											539.25

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

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AGENCY: VB02 NEEDLES CEMETERY DISTRICT
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: VIRGINIA TASKER

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	GENERAL TAX LEVY	OAV	ACR	ACR	P 85	NTT	.01				.01	
					P 84	NTT	.01				.01	
												.02
TOTAL AGENCY TRANSFERS											.02	

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

AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	12.08	XCC	.03	12.05	
					C 10	MTT	6.53	XCC	.02	6.51	
					C 08	MTT	.18	XCC		.18	
					C 11	NTT	.09	XCC		.09	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.02	XCC		.02	
					C 02	NTT	.01	XCC		.01	
					C	STS	547.04	XCC	1.37	545.67	
					C	UTT	10.66-	XCC	.03-	10.63-	
					C	ZTT	8.72	XCC	.02	8.70	
					P 11	MPP	.07	XCC		.07	
					P 10	MPP	.22	XCC		.22	
					P 09	MPP	.35	XCC		.35	
					P 08	MPP	.43	XCC		.43	
					P 07	MPP	1.66	XCC		1.66	
					P 06	MPP	2.24	XCC	.01	2.23	
					P 05	MPP	1.03	XCC		1.03	
					P 04	MPP	.17	XCC		.17	
					P 11	MTT	.64			.64	
					P 10	MTT	1.35			1.35	
					P 09	MTT	2.39			2.39	
					P 08	MTT	.76			.76	
					P 07	MTT	2.24			2.24	
					P 06	MTT	2.55			2.55	
					P 05	MTT	1.02			1.02	
					P 04	MTT	.15			.15	
					P 08	NTT	.23			.23	
					P 07	NTT	.06			.06	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 11	NTT	.04			.04	
					P 10	NTT	.24			.24	
					P 09	NTT	.05			.05	
					P	SPS	50.95	XCC	.13	50.82	
					P	STS	121.02	XCC	.30	120.72	
					P	UTT	1.11	XCC		1.11	
					P	ZTT	2.97	XCC	.01	2.96	
											756.10
TOTAL AGENCY TRANSFERS											756.10

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

AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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 84 NTT	.02		.02	
		P 85 NTT	.02		.02	
						.04
TOTAL AGENCY TRANSFERS						.04

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 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	P 84 NTT	.11	XCC	.11	
		P 85 NTT	.11	XCC	.11	
						.22
TOTAL AGENCY TRANSFERS						.22

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	11,845.14	XCC	29.61	11,815.53	
					C	UTT	230.87-	XCC	.58-	230.29-	
					C	ZTT	188.92	XCC	.47	188.45	
					P	SPS	1,118.89	XCC	2.78	1,116.11	
					P	STS	2,657.93	XCC	6.65	2,651.28	
					P	UTT	24.71	XCC	.07	24.64	
					P	ZTT	65.44	XCC	.15	65.29	
											15,631.01
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 11	MTT	265.28	XCC	.66	264.62	
					C 10	MTT	148.61	XCC	.37	148.24	
					C 08	MTT	4.15	XCC	.01	4.14	
					C 11	NTT	1.91	XCC		1.91	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.69	XCC		.69	
					C 02	NTT	.24	XCC		.24	
					P 11	MPP	1.38	XCC		1.38	
					P 10	MPP	4.83	XCC	.01	4.82	
					P 09	MPP	8.32	XCC	.02	8.30	
					P 08	MPP	10.10	XCC	.03	10.07	
					P 07	MPP	40.39	XCC	.10	40.29	
					P 06	MPP	55.90	XCC	.14	55.76	
					P 05	MPP	27.15	XCC	.07	27.08	
					P 04	MPP	4.48	XCC	.01	4.47	
					P 11	MTT	13.88			13.88	
					P 10	MTT	30.76			30.76	
					P 09	MTT	56.34			56.34	
					P 08	MTT	18.06			18.06	
					P 07	MTT	54.36			54.36	
					P 06	MTT	63.53			63.53	
					P 05	MTT	27.16			27.16	
					P 04	MTT	3.94			3.94	
					P 10	NTT	5.49			5.49	
					P 09	NTT	1.24			1.24	
					P 08	NTT	5.32			5.32	
					P 07	NTT	1.39			1.39	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.24	XCC		.24	
					P 98	NTT	.06	XCC		.06	
					P 85	NTT	.10	XCC		.10	
					P 84	NTT	.12	XCC		.12	
					P 11	NTT	.91			.91	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA 92311
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
						854.91	
TOTAL AGENCY TRANSFERS							16,485.92

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

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST
 ADDRESS: P.O. BOX 3220
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	13,372.20	XCC	33.43	13,338.77	
					C	UTT	260.63-	XCC	.65-	259.98-	
					C	ZTT	213.27	XCC	.53	212.74	
					P	SPS	1,257.76	XCC	3.16	1,254.60	
					P	STS	2,987.72	XCC	7.47	2,980.25	
					P	UTT	27.79	XCC	.08	27.71	
					P	ZTT	73.50	XCC	.17	73.33	
											17,627.42
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MCG	775	775	C	11 MTT	298.19	XCC	.75	297.44	
					C	10 MTT	169.29	XCC	.42	168.87	
					C	08 MTT	4.77	XCC	.01	4.76	
					C	11 NTT	2.16	XCC	.01	2.15	
					C	10 NTT		XCC		.00	
					C	09 NTT		XCC		.00	
					C	08 NTT		XCC		.00	
					C	03 NTT	.76	XCC		.76	
					C	02 NTT	.26	XCC		.26	
					P	11 MPP	1.57	XCC		1.57	
					P	10 MPP	5.50	XCC	.01	5.49	
					P	09 MPP	9.36	XCC	.02	9.34	
					P	08 MPP	11.59	XCC	.03	11.56	
					P	07 MPP	45.77	XCC	.11	45.66	
					P	06 MPP	65.11	XCC	.16	64.95	
					P	05 MPP	31.51	XCC	.08	31.43	
					P	04 MPP	5.02	XCC	.01	5.01	
					P	11 MTT	15.61			15.61	
					P	10 MTT	35.04			35.04	
					P	09 MTT	63.42			63.42	
					P	08 MTT	20.74			20.74	
					P	07 MTT	61.61			61.61	
					P	06 MTT	74.01			74.01	
					P	05 MTT	31.50			31.50	
					P	04 MTT	4.42			4.42	
					P	08 NTT	6.12			6.12	
					P	07 NTT	1.58			1.58	
					P	06 NTT				.00	
					P	05 NTT				.00	
					P	04 NTT				.00	
					P	03 NTT				.00	
					P	99 NTT	.25	XCC		.25	
					P	98 NTT	.07	XCC		.07	
					P	85 NTT	.11	XCC		.11	
					P	84 NTT	.14	XCC		.14	
					P	11 NTT	1.01			1.01	
					P	10 NTT	6.25			6.25	
					P	09 NTT	1.39			1.39	

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

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST
 ADDRESS: P.O. BOX 3220
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											972.52
SP01	PARAMEDIC SERVICES ZN PM-A	MCE	775	775	C STA		2,738.45			2,738.45	
					P SPA		84.49			84.49	
					P STA		320.70			320.70	
											3,143.64
SP03	PARAMEDIC SERVICES ZN PM-1	MCE	775	775	C STA		147.05			147.05	
											147.05
TOTAL AGENCY TRANSFERS											21,890.63

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 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	P 84	NTT	.33	XCC		.33	
				P 85	NTT	.27	XCC		.27	
										.60
TOTAL AGENCY TRANSFERS										.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VM01 BIG BEAR LAKE PEST ABATEMENT
ADDRESS: P.O. BOX 2832
BIG BEAR LAKE, CA 92315
C/O BIG BEAR VALLEY PARK & REC DIST

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA	620	620	P 84	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
											.00
TOTAL AGENCY TRANSFERS										.00	.00

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

AGENCY: VP01 APPLE VALLEY PARK DISTRICT
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	OAB	ACR	ACR	P 84	NTT	.05	XCC		.05	
				P 98	NTT	.03	XCC		.03	
				P 85	NTT	.05	XCC		.05	
				P 99	NTT	.11	XCC		.11	
										.24
TOTAL AGENCY TRANSFERS										.24

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

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 1055
 HESPERIA, CA

92345-0951

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	4,397.72	XCC	10.99	4,386.73	
					C	UTT	85.71-	XCC	.21-	85.50-	
					C	ZTT	70.14	XCC	.18	69.96	
					P	SPS	412.32	XCC	1.03	411.29	
					P	STS	979.49	XCC	2.45	977.04	
					P	UTT	9.11	XCC	.02	9.09	
					P	ZTT	24.10	XCC	.04	24.06	
											5,792.67
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C 11	MTT	97.76	XCC	.24	97.52	
					C 10	MTT	53.41	XCC	.13	53.28	
					C 08	MTT	1.56	XCC		1.56	
					C 11	NTT	.71	XCC		.71	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.27	XCC		.27	
					C 02	NTT	.09	XCC		.09	
					P 11	MPP	.51	XCC		.51	
					P 10	MPP	1.74	XCC		1.74	
					P 09	MPP	2.95	XCC	.01	2.94	
					P 08	MPP	3.80	XCC	.01	3.79	
					P 07	MPP	15.81	XCC	.04	15.77	
					P 06	MPP	22.63	XCC	.06	22.57	
					P 05	MPP	11.02	XCC	.03	10.99	
					P 04	MPP	1.82	XCC		1.82	
					P 11	MTT	5.12			5.12	
					P 10	MTT	11.06			11.06	
					P 09	MTT	19.99			19.99	
					P 08	MTT	6.79			6.79	
					P 07	MTT	21.28			21.28	
					P 06	MTT	25.72			25.72	
					P 05	MTT	11.02			11.02	
					P 04	MTT	1.59			1.59	
					P 11	NTT	.33			.33	
					P 10	NTT	1.98			1.98	
					P 09	NTT	.44			.44	
					P 08	NTT	2.00			2.00	
					P 07	NTT	.55			.55	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.10	XCC		.10	
					P 98	NTT	.03	XCC		.03	
					P 85	NTT	.05	XCC		.05	
					P 84	NTT	.06	XCC		.06	

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

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 1055
 HESPERIA, CA 92345-0951

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE	800	800	C	STA	7,988.55			7,988.55	321.67
					P	SPA	104.40			104.40	
					P	STA	539.00			539.00	
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF	800	800	C	STA	68.68			68.68	8,631.95
					P	SPA	6.53			6.53	
					P	STA	34.34			34.34	
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH	800	800	C	STA	40.37			40.37	109.55
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ	800	800	C	STA	51.17			51.17	40.37
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	14.34			14.34	51.17
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800	800	C	STA	236.64			236.64	14.34
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	C	STA	315.48			315.48	236.64
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	C	STA	338.72			338.72	315.48
					P	SPA	15.77			15.77	
					P	STA	83.02			83.02	
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT	800	800	C	STA	165.93			165.93	437.51
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MFV	800	800	C	STA	211.85			211.85	165.93
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800	800	C	STA	539.92			539.92	211.85
SP26	LANDSCAPE & LIGHT DIST NO. 2 ZN Y	MFY	800	800	C	STA	138.84			138.84	539.92
SP29	LANDSCAPE & LIGHT DIST NO. 2 ZN B-1	MHB	800	800	C	STA	182.11			182.11	138.84
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MFN	800	800	C	STA				.00	182.11
											.00
TOTAL AGENCY TRANSFERS											17,190.00

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

AGENCY: VP03 PARKER DAM PARK & REC DISTRICT
 ADDRESS: SPECIAL DISTRICTS
 MAIL CODE #0450 92415-0450

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 03	NTT	.01	XCC		.01	
					C 02	NTT		XCC		.00	
					P 04	MPP	.01			.01	
					P 06	MPP	.16			.16	
					P 05	MPP	.07			.07	
					P 06	MTT	.17			.17	
					P 05	MTT	.07			.07	
					P 04	MTT	.01			.01	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 85	NTT				.00	
					P 84	NTT				.00	
					P 06	NTT				.00	
											.50
TOTAL AGENCY TRANSFERS											.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION
ADDRESS: P.O. BOX 8
RIM FOREST, CA 92378

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	PARK ASSESSMENT	MDP	805	805	C	STA	5,240.50				5,240.50		
					C	ZTA	22.30				22.30		
					P	SPA	170.68				170.68		
					P	STA	563.55				563.55		
					P	ZTA	22.30				22.30		
													6,019.33
TOTAL AGENCY TRANSFERS												6,019.33	

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PROPERTY TAX DIVISION
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AGENCY: VQ01 MT VIEW ELEM COMM FAC DIST #1
ADDRESS: 27368 VIA INDUSTRIA, STE 110
TEMECULA, CA 92590

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	SERIES A BOND ISSUE	NBP	710	710	C	STA	1,353.60				1,353.60		1,353.60
TOTAL AGENCY TRANSFERS												1,353.60	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ03 ETIWANDA ELEM COMM FAC DIST #1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	1,056.23				1,056.23		1,056.23
TOTAL AGENCY TRANSFERS												1,056.23	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1
ADDRESS: 12797 THIRD STREET
YUCAIPA, CA 92399-4549
ATTN: JOHN MALONE

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	NCT	712	712	C	STA	6,514.50				6,514.50		6,514.50
TOTAL AGENCY TRANSFERS												6,514.50	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ08 ETIWANDA ELEM COMM FAC DIST #2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCH	719	719	C	STA	825.61				825.61	825.61
TOTAL AGENCY TRANSFERS											825.61	

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AGENCY: VQ09 ETIWANDA ELEM COMM FAC DIST #3
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	3,257.10				3,257.10		3,257.10
TOTAL AGENCY TRANSFERS												3,257.10	

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 01/03/2013 TO 01/11/2013 ****

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	7,283.68			7,283.68	7,283.68
TOTAL AGENCY TRANSFERS									<u>7,283.68</u>	7,283.68

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

AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCW	719	719	C	STA		634.42			634.42	
				P	SPA		633.48			633.48	
				P	STA		1,733.80			1,733.80	
											3,001.70
TOTAL AGENCY TRANSFERS										<u>3,001.70</u>	

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

AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDI	719	719	C	STA	4,265.15				4,265.15	
				P	SPA	270.32				270.32	
				P	STA	1,081.29				1,081.29	
											5,616.76
TOTAL AGENCY TRANSFERS										<u>5,616.76</u>	

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AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDK	719	719	C	STA	404.22				404.22		404.22
TOTAL AGENCY TRANSFERS												404.22	

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AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1
ADDRESS: 8776 ARCHIBALD
RANCHO CUCAMONGA, CA 91730
ATTN: JIM BALLARD

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	2,220.65				2,220.65		2,220.65
TOTAL AGENCY TRANSFERS												2,220.65	

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AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1
ADDRESS: 27368 VIA INDUSTRIA, STE 110
TEMECULA, CA 92590

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NBB	710	710	C	STA	337.95				337.95		337.95
TOTAL AGENCY TRANSFERS												337.95	

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AGENCY: VQ19 FONTANA UNIFIED CFD 97-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	311.65				311.65		311.65
TOTAL AGENCY TRANSFERS												311.65	

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

AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDL	719	719	C	STA	3,957.45			3,957.45	
				P	SPA	920.78			920.78	
				P	STA	2,501.52			2,501.52	
										7,379.75
TOTAL AGENCY TRANSFERS									<u>7,379.75</u>	

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

AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDJ	719	719	C	STA	7,939.36			7,939.36	
				P	SPA	87.80			87.80	
				P	STA	462.14			462.14	
										8,489.30
TOTAL AGENCY TRANSFERS										8,489.30

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AGENCY: VQ22 UPLAND UNIFIED CFD 99-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA 91786
ATTN: PETE WATSON

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	UPLAND UNIFIED CFD 99-1 AREA 1	NEA	703	703	C	STA	594.90				594.90		594.90
ST02	UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA	1,347.14				1,347.14		1,347.14
TOTAL AGENCY TRANSFERS												1,942.04	

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AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	3,408.36				3,408.36		3,408.36
TOTAL AGENCY TRANSFERS												3,408.36	

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AGENCY: VQ24 FONTANA UNIFIED C.F.D. 00-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWJ	722	722	C	STA	370.15				370.15		370.15
TOTAL AGENCY TRANSFERS												370.15	

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AGENCY: VQ26 COLTON JNT UNIFIED COMM FAC DIST #2
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: JANNA WALLER

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCE	718	718	C	STA	416.78				416.78	416.78
TOTAL AGENCY TRANSFERS											416.78	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	1,151.30				1,151.30		1,151.30
TOTAL AGENCY TRANSFERS												1,151.30	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
REF 112546000/J AUDETTE

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWL	727	727	C	STA	4,350.38				4,350.38	
					P	SPA	264.06				264.06	
					P	STA	1,389.80				1,389.80	
												6,004.24
TOTAL AGENCY TRANSFERS											6,004.24	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ29 UPLAND UNIFIED CFD 01-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA 91786
ATTN: PETE WATSON

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEC	703	703	C	STA	647.88				647.88	
					P	SPA	125.36				125.36	
					P	STA	659.74				659.74	
											1,432.98	
TOTAL AGENCY TRANSFERS											1,432.98	

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AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
SJUSD, ACCT 787902000

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEW	729	729	C	STA	2,299.00				2,299.00		2,299.00
TOTAL AGENCY TRANSFERS												2,299.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	4,841.20			4,841.20	
					P SPA	110.33			110.33	
					P STA	580.65			580.65	
										5,532.18
TOTAL AGENCY TRANSFERS									<hr/>	5,532.18

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEE	719	719	C	STA	1,186.40				1,186.40		1,186.40
TOTAL AGENCY TRANSFERS												1,186.40	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ34 VICTOR ELEM SCHL DIST CFD 2004-1 TR
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT: 9035299A

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	NEX	733	733	C	STA	2,468.54				2,468.54		2,468.54
TOTAL AGENCY TRANSFERS												2,468.54	

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AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	3,181.79				3,181.79		3,181.79
TOTAL AGENCY TRANSFERS												3,181.79	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWN	722	722	C	STA	1,918.02				1,918.02		1,918.02
TOTAL AGENCY TRANSFERS												1,918.02	

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PROPERTY TAX DIVISION
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AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1
ADDRESS: 16350 MOJAVE DRIVE
VICTORVILLE, CA 92395

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEK	726	726	C	STA	1,532.95				1,532.95		1,532.95
TOTAL AGENCY TRANSFERS												1,532.95	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFC	722	722	C	STA	3,655.03				3,655.03	
					P	SPA	1,447.93				1,447.93	
					P	STA	4,615.63				4,615.63	
												9,718.59
TOTAL AGENCY TRANSFERS											9,718.59	

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AGENCY: VQ40 VICTOR ELEM SCL DIST CFD 2005-1
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ATTN: JONI D'AMICO

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	805.08				805.08		805.08
TOTAL AGENCY TRANSFERS												805.08	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ41 VICTOR ELEM SCL DIST CFD 2005-2
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ATTN: JONI D'AMICO

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFB	733	733	C	STA	444.70				444.70		444.70
TOTAL AGENCY TRANSFERS												444.70	

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AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1
ADDRESS: 4075 NEILSON RD
 PHELAN, CA 92371
 ATTN: KAREN WINKLER

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	1,087.40				1,087.40		1,087.40
TOTAL AGENCY TRANSFERS												1,087.40	

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AGENCY: VQ45 SNOWLINE JOINT USD CFD 2005-3
ADDRESS: 633 WEST FIFTH ST, 24TH FLOOR
LOS ANGELES, CA 90071
SJUSD, ATT: ASH ALMURDAAH

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEO	729	729	C	STA		971.66				971.66	971.66
TOTAL AGENCY TRANSFERS											971.66	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4
ADDRESS: 4075 NEILSON RD
 PHELAN, CA 92371
 ATTN: KAREN WINKLER

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	1,673.53				1,673.53		1,673.53
TOTAL AGENCY TRANSFERS												1,673.53	

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AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119624A

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	

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AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119623A

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	657.35				657.35		657.35
TOTAL AGENCY TRANSFERS												657.35	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ52 YUCAIPA-CALIMESA JUSD CFD #2 325122
ADDRESS: 700 S FLOWER ST STE 500
LOS ANGELES, CA 90017
ATTN: KAREN YU

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NET	712	712	C	STA	906.31				906.31		906.31
TOTAL AGENCY TRANSFERS												906.31	

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AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DISTRICT	NFP	719	719	C	STA	2,025.98-				2,025.98-		2,025.98-
TOTAL AGENCY TRANSFERS												2,025.98-	

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AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ETIWANDA SCHOOL DIST	NEY	719	719	C	STA	1,053.44			1,053.44	1,053.44
TOTAL AGENCY TRANSFERS									<hr/>	1,053.44

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

AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ETIWANDA SCHOOL DIST	NFD	719	719	C	STA	1,653.50			1,653.50	1,653.50
TOTAL AGENCY TRANSFERS									<u>1,653.50</u>	1,653.50

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AGENCY: VQ58 VICTOR ELEM SCL DIST CFD 2006-2
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ATTN: JONI D'AMICO

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	1,368.74				1,368.74		1,368.74
TOTAL AGENCY TRANSFERS												1,368.74	

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AGENCY: VQ59 YUCAIPA-CALIMESA JUSD CFD #3
ADDRESS: 12797 THIRD ST
YUCAIPA, CA 92399
ATTN: TED ALEJANDRE

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFF	712	712	C	STA	1,005.15				1,005.15		1,005.15
TOTAL AGENCY TRANSFERS												1,005.15	

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

AGENCY: VQ63 HESPERIA USD CFD 2006-5
 ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL
 LOS ANGELES, CA 90012
 ATTN: LORRAINE MCINTIRE

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFO	732	732	C	STA	2,656.31			2,656.31	
				P	SPA	235.80			235.80	
				P	STA	1,241.09			1,241.09	
										4,133.20
TOTAL AGENCY TRANSFERS									<u>4,133.20</u>	

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AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4
ADDRESS: 5130 RIVERSIDE DRIVE
CHINO, CA 91710-4130
ATTN: SANDRA CHEN

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	3,972.25				3,972.25		3,972.25
TOTAL AGENCY TRANSFERS												3,972.25	

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AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1
ADDRESS: P.O. BOX 3008
REDLANDS, CA 92373-1508
ATTN: BRIAN HARDY

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	693.48				693.48	693.48
TOTAL AGENCY TRANSFERS											693.48	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: CASEY CRIDELICH

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	664.16				664.16		664.16
TOTAL AGENCY TRANSFERS												664.16	

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 01/03/2013 TO 01/11/2013 ****

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	870.48			870.48	870.48
TOTAL AGENCY TRANSFERS									<u>870.48</u>	870.48

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 01/03/2013 TO 01/11/2013 ****

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	OQH	ACR	ACR	P 85	NTT		XCC		.00	
				P 84	NTT		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS										.00

AGENCY APPORTIONMENT REPORT

AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OHB	ACR	ACR	C 03	NTT	.08	XCC		.08	
					C 02	NTT	.03	XCC		.03	
					P 05	MPP	3.65	XCC	.01	3.64	
					P 04	MPP	.56	XCC		.56	
					P 05	MTT	3.64			3.64	
					P 04	MTT	.50			.50	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.02	XCC		.02	
					P 98	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P 84	NTT	.01	XCC		.01	
											8.49
TOTAL AGENCY TRANSFERS											8.49

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST
ADDRESS: P.O. BOX 1839
REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OJS ACR ACR	P 85 NTT P 84 NTT	.01	XCC XCC	.00 .01	.01
TOTAL AGENCY TRANSFERS						.01

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AGENCY: VW02 MOJAVE RIVER COUNTY WATER
ADDRESS: 14393 PARK AVE., #200
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLG	ACR	ACR	P 85	NTT	.01	XCC			.01	
					P 84	NTT		XCC			.00	
												.01
TOTAL AGENCY TRANSFERS											.01	

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	98.29	XCC	.25	98.04	
					C 10	MTT	54.69	XCC	.14	54.55	
					C 08	MTT	1.51	XCC		1.51	
					C 11	NTT	.71	XCC		.71	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.21	XCC		.21	
					C 02	NTT	.07	XCC		.07	
					C	STS	4,452.00	XCC	11.13	4,440.87	
					C	UTT	86.78-	XCC	.22-	86.56-	
					C	ZTT	71.01	XCC	.18	70.83	
					P 11	MPP	.51	XCC		.51	
					P 10	MPP	1.78	XCC		1.78	
					P 09	MPP	2.99	XCC	.01	2.98	
					P 08	MPP	3.69	XCC	.01	3.68	
					P 07	MPP	14.62	XCC	.04	14.58	
					P 06	MPP	20.44	XCC	.05	20.39	
					P 05	MPP	9.61	XCC	.02	9.59	
					P 04	MPP	1.48	XCC		1.48	
					P 11	MTT	5.14			5.14	
					P 10	MTT	11.31			11.31	
					P 09	MTT	20.27			20.27	
					P 08	MTT	6.60			6.60	
					P 07	MTT	19.67			19.67	
					P 06	MTT	23.24			23.24	
					P 05	MTT	9.62			9.62	
					P 04	MTT	1.30			1.30	
					P 11	NTT	.34			.34	
					P 10	NTT	2.02			2.02	
					P 09	NTT	.44			.44	
					P 08	NTT	1.95			1.95	
					P 07	NTT	.50			.50	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.06	XCC		.06	
					P 98	NTT	.02	XCC		.02	
					P 85	NTT	.03	XCC		.03	
					P 84	NTT	.05	XCC		.05	
					P	UTT	9.15	XCC	.02	9.13	
					P	ZTT	24.23	XCC	.04	24.19	
											4,771.10
TOTAL AGENCY TRANSFERS											4,771.10

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA 92309

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	363.22	XCC	.91	362.31	
					C	UTT	7.08-	XCC	.02-	7.06-	
					C	ZTT	5.79	XCC	.01	5.78	
					P	SPS	32.95	XCC	.08	32.87	
					P	STS	78.24	XCC	.20	78.04	
					P	UTT	.72	XCC		.72	
					P	ZTT	1.91	XCC		1.91	
											474.57
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C 11	MTT	7.81	XCC	.02	7.79	
					C 10	MTT	4.09	XCC	.01	4.08	
					C 08	MTT	.11	XCC		.11	
					C 11	NTT	.05	XCC		.05	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.01	XCC		.01	
					C 02	NTT		XCC		.00	
					P 11	MPP	.04	XCC		.04	
					P 10	MPP	.13	XCC		.13	
					P 09	MPP	.21	XCC		.21	
					P 08	MPP	.24	XCC		.24	
					P 07	MPP	.98	XCC		.98	
					P 06	MPP	1.33	XCC		1.33	
					P 05	MPP	.67	XCC		.67	
					P 04	MPP	.12	XCC		.12	
					P 11	MTT	.41			.41	
					P 10	MTT	.85			.85	
					P 09	MTT	1.46			1.46	
					P 08	MTT	.44			.44	
					P 07	MTT	1.32			1.32	
					P 06	MTT	1.51			1.51	
					P 05	MTT	.67			.67	
					P 04	MTT	.10			.10	
					P 11	NTT	.02			.02	
					P 10	NTT	.15			.15	
					P 09	NTT	.03			.03	
					P 08	NTT	.13			.13	
					P 07	NTT	.04			.04	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P 84	NTT		XCC		.00	

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AGENCY: WC01 BAKER COMM SERV DISTRICT
ADDRESS: P.O. BOX 590
BAKER, CA 92309

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							22.91
TOTAL AGENCY TRANSFERS							497.48

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

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	5.12	XCC	.01	5.11	
					C 10	MTT	2.91	XCC	.01	2.90	
					C 08	MTT	.07	XCC		.07	
					C 11	NTT	.04	XCC		.04	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.01	XCC		.01	
					C 02	NTT	.01	XCC		.01	
					C	STS	226.38	XCC	.57	225.81	
					C	UTT	4.41-	XCC	.01-	4.40-	
					C	ZTT	3.61	XCC	.01	3.60	
					P 11	MPP	.03	XCC		.03	
					P 10	MPP	.10	XCC		.10	
					P 09	MPP	.16	XCC		.16	
					P 08	MPP	.19	XCC		.19	
					P 07	MPP	.75	XCC		.75	
					P 06	MPP	1.05	XCC		1.05	
					P 05	MPP	.49	XCC		.49	
					P 04	MPP	.07	XCC		.07	
					P 11	MTT	.27			.27	
					P 10	MTT	.60			.60	
					P 09	MTT	1.08			1.08	
					P 08	MTT	.33			.33	
					P 07	MTT	1.01			1.01	
					P 06	MTT	1.19			1.19	
					P 05	MTT	.49			.49	
					P 04	MTT	.06			.06	
					P 11	NTT	.02			.02	
					P 10	NTT	.11			.11	
					P 09	NTT	.03			.03	
					P 08	NTT	.10			.10	
					P 07	NTT	.02			.02	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	SPS	21.60	XCC	.05	21.55	
					P	STS	51.31	XCC	.12	51.19	
					P	UTT	.49	XCC		.49	
					P	ZTT	1.27	XCC		1.27	
											315.80
TOTAL AGENCY TRANSFERS											315.80

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 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	156.59	XCC	.39	156.20	
					C 10	MTT	88.90	XCC	.22	88.68	
					C 08	MTT	2.58	XCC	.01	2.57	
					C 11	NTT	1.13	XCC		1.13	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.33	XCC		.33	
					C 02	NTT	.10	XCC		.10	
					C	STS	7,110.48	XCC	17.78	7,092.70	
					C	UTT	138.58-	XCC	.35-	138.23-	
					C	ZTT	113.41	XCC	.28	113.13	
					P 11	MPP	.82	XCC		.82	
					P 10	MPP	2.89	XCC	.01	2.88	
					P 09	MPP	4.95	XCC	.01	4.94	
					P 08	MPP	6.27	XCC	.02	6.25	
					P 07	MPP	24.88	XCC	.06	24.82	
					P 06	MPP	34.59	XCC	.09	34.50	
					P 05	MPP	15.93	XCC	.04	15.89	
					P 04	MPP	2.38	XCC	.01	2.37	
					P 11	MTT	8.20			8.20	
					P 10	MTT	18.41			18.41	
					P 09	MTT	33.54			33.54	
					P 08	MTT	11.21			11.21	
					P 07	MTT	33.49			33.49	
					P 06	MTT	39.32			39.32	
					P 05	MTT	15.92			15.92	
					P 04	MTT	2.09			2.09	
					P 11	NTT	.53			.53	
					P 10	NTT	3.28			3.28	
					P 09	NTT	.73			.73	
					P 08	NTT	3.30			3.30	
					P 07	NTT	.86			.86	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.09	XCC		.09	
					P 98	NTT	.02	XCC		.02	
					P 85	NTT	.05	XCC		.05	
					P 84	NTT	.06	XCC		.06	
					P	SPS	660.47	XCC	1.65	658.82	
					P	STS	1,568.99	XCC	3.92	1,565.07	
					P	UTT	14.57	XCC	.02	14.55	
					P	ZTT	38.58	XCC	.09	38.49	
SP01	FIRE SUPPRESSION	OIT	ACR	ACR	C	STA	9,798.08			9,798.08	9,857.11

AGENCY APPORTIONMENT REPORT

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ADDRESS: P.O. BOX 558
BIG BEAR CITY CA 92314-0558

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	150.75			150.75	
					P	STA	435.00			435.00	
											10,383.83
SP02	SEWER USER FEES	OIT	ACR	ACR	C	STA	11,660.17			11,660.17	
					P	SPA	24.52			24.52	
					P	STA	119.59			119.59	
											11,804.28
SP03	TRASH SERVICES	OIT	ACR	ACR	C	STA	10,476.70			10,476.70	
					P	SPA	23.95			23.95	
					P	STA	116.88			116.88	
											10,617.53
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	13,505.10			13,505.10	
					P	SPA	37.10			37.10	
					P	STA	181.01			181.01	
											13,723.21
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	375.25			375.25	
					P	SPA	11.39			11.39	
					P	STA	40.60			40.60	
											427.24
SW01	WATER STANDBY	OIT	ACR	ACR	C	STA	1,403.05			1,403.05	
											1,403.05
TS10	A.D. 02-01 DIXIE LEE LANE SEWER	OIT	ACR	ACR	C	STA	861.52			861.52	
											861.52
TOTAL AGENCY TRANSFERS											59,077.77

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	1.72	XCC		1.72	
					C 10	MTT	.99	XCC		.99	
					C 08	MTT	.02	XCC		.02	
					C 11	NTT	.02	XCC		.02	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT	.01	XCC		.01	
					C	STS	75.77	XCC	.19	75.58	
					C	UTT	1.48-	XCC		1.48-	
					C	ZTT	1.20	XCC		1.20	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.03	XCC		.03	
					P 09	MPP	.06	XCC		.06	
					P 08	MPP	.06	XCC		.06	
					P 07	MPP	.26	XCC		.26	
					P 06	MPP	.37	XCC		.37	
					P 05	MPP	.20	XCC		.20	
					P 04	MPP	.03	XCC		.03	
					P 11	MTT	.09			.09	
					P 10	MTT	.20			.20	
					P 09	MTT	.38			.38	
					P 08	MTT	.11			.11	
					P 07	MTT	.35			.35	
					P 06	MTT	.43			.43	
					P 05	MTT	.21			.21	
					P 04	MTT	.03			.03	
					P 11	NTT	.01			.01	
					P 10	NTT	.04			.04	
					P 09	NTT	.01			.01	
					P 08	NTT	.04			.04	
					P 07	NTT	.01			.01	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.01	XCC		.01	
					P 85	NTT		XCC		.00	
					P 84	NTT	.01	XCC		.01	
					P	UTT	.17	XCC		.17	
					P	ZTT	.44	XCC		.44	
SP02	BIG RIVER PARK ASSESSMENT	OIX	ACR	ACR	C	ZTA	1,252.35			1,252.35	81.63
					P	ZTA	435.60			435.60	

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

PAGE: 500
DATE: 01/18/2013

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
ADDRESS: P.O. BOX 2376
BIG RIVER, CA 92242

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
						1,687.95	
TOTAL AGENCY TRANSFERS						1,769.58	

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

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	15.37	XDS XCC	15.37	.00 .00	.00
GA01	GENERAL TAX LEVY	OIV	ACR	ACR	C	STS	245.82	XCC	.61	245.21	
					C	UTT	4.79-	XCC	.01-	4.78-	
					C	ZTT	3.93	XCC	.01	3.92	
					P	SPS	23.07	XCC	.05	23.02	
					P	STS	54.79	XCC	.14	54.65	
					P	UTT	.51	XCC		.51	
					P	ZTT	1.36	XCC		1.36	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV	ACR	ACR	C	11 MTT	5.47	XCC	.01	5.46	323.89
					C	10 MTT	3.11	XCC	.01	3.10	
					C	08 MTT	.09	XCC		.09	
					C	11 NTT	.04	XCC		.04	
					C	10 NTT		XCC		.00	
					C	09 NTT		XCC		.00	
					C	08 NTT		XCC		.00	
					C	03 NTT	.02	XCC		.02	
					C	02 NTT		XCC		.00	
					P	11 MPP	.03	XCC		.03	
					P	10 MPP	.10	XCC		.10	
					P	09 MPP	.17	XCC		.17	
					P	08 MPP	.20	XCC		.20	
					P	07 MPP	.78	XCC		.78	
					P	06 MPP	1.12	XCC		1.12	
					P	05 MPP	.54	XCC		.54	
					P	04 MPP	.09	XCC		.09	
					P	11 MTT	.28			.28	
					P	10 MTT	.64			.64	
					P	09 MTT	1.14			1.14	
					P	08 MTT	.36			.36	
					P	07 MTT	1.05			1.05	
					P	06 MTT	1.27			1.27	
					P	05 MTT	.54			.54	
					P	04 MTT	.08			.08	
					P	11 NTT	.02			.02	
					P	10 NTT	.11			.11	
					P	09 NTT	.03			.03	
					P	08 NTT	.10			.10	
					P	07 NTT	.03			.03	
					P	06 NTT				.00	
					P	05 NTT				.00	
					P	04 NTT				.00	
					P	03 NTT				.00	
					P	99 NTT		XCC		.00	

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

PAGE: 502
DATE: 01/18/2013

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
ADDRESS: P.O. BOX 308
DAGGETT, CA 92327

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 98	NTT		XCC		.00	
				P 85	NTT	.01	XCC		.01	
				P 84	NTT		XCC		.00	
										17.40
TOTAL AGENCY TRANSFERS										341.29

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

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	16.69	XCC	.04	16.65	
					C 10	MTT	9.48	XCC	.02	9.46	
					C 08	MTT	.25	XCC		.25	
					C 11	NTT	.12	XCC		.12	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.03	XCC		.03	
					C 02	NTT	.01	XCC		.01	
					C	STS	736.20	XCC	1.84	734.36	
					C	UTT	14.35-	XCC	.04-	14.31-	
					C	ZTT	11.74	XCC	.03	11.71	
					P 11	MPP	.08	XCC		.08	
					P 10	MPP	.31	XCC		.31	
					P 09	MPP	.50	XCC		.50	
					P 08	MPP	.61	XCC		.61	
					P 07	MPP	2.38	XCC	.01	2.37	
					P 06	MPP	3.25	XCC	.01	3.24	
					P 05	MPP	1.52	XCC		1.52	
					P 04	MPP	.24	XCC		.24	
					P 11	MTT	.88			.88	
					P 10	MTT	1.97			1.97	
					P 09	MTT	3.42			3.42	
					P 08	MTT	1.08			1.08	
					P 07	MTT	3.20			3.20	
					P 06	MTT	3.70			3.70	
					P 05	MTT	1.51			1.51	
					P 04	MTT	.21			.21	
					P 11	NTT	.05			.05	
					P 10	NTT	.35			.35	
					P 09	NTT	.07			.07	
					P 08	NTT	.32			.32	
					P 07	NTT	.08			.08	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P 84	NTT	.01	XCC		.01	
					P	SPS	70.37	XCC	.17	70.20	
					P	STS	167.18	XCC	.42	166.76	
					P	UTT	1.55	XCC		1.55	
					P	ZTT	4.08	XCC	.01	4.07	
											1,026.60
TOTAL AGENCY TRANSFERS											1,026.60

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

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: JOHN E HOAGLAND

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OJB	ACR	ACR	C	STS	11,352.06	XCC	28.38	11,323.68	
					C	UTT	221.26-	XCC	.55-	220.71-	
					C	ZTT	181.05	XCC	.45	180.60	
					P	SPS	1,052.89	XCC	2.61	1,050.28	
					P	STS	2,501.14	XCC	6.25	2,494.89	
					P	UTT	23.25	XCC	.07	23.18	
					P	ZTT	61.55	XCC	.14	61.41	
											14,913.33
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C 11	MTT	249.63	XCC	.62	249.01	
					C 10	MTT	138.83	XCC	.35	138.48	
					C 08	MTT	3.60	XCC	.01	3.59	
					C 11	NTT	1.80	XCC		1.80	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.60	XCC		.60	
					C 02	NTT	.20	XCC		.20	
					P 11	MPP	1.31	XCC		1.31	
					P 10	MPP	4.52	XCC	.01	4.51	
					P 09	MPP	7.48	XCC	.02	7.46	
					P 08	MPP	8.77	XCC	.02	8.75	
					P 07	MPP	35.66	XCC	.09	35.57	
					P 06	MPP	50.81	XCC	.13	50.68	
					P 05	MPP	24.79	XCC	.06	24.73	
					P 04	MPP	3.96	XCC	.01	3.95	
					P 11	MTT	13.06			13.06	
					P 10	MTT	28.73			28.73	
					P 09	MTT	50.65			50.65	
					P 08	MTT	15.70			15.70	
					P 07	MTT	48.00			48.00	
					P 06	MTT	57.75			57.75	
					P 05	MTT	24.80			24.80	
					P 04	MTT	3.48			3.48	
					P 09	NTT	1.11			1.11	
					P 08	NTT	4.63			4.63	
					P 07	NTT	1.23			1.23	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.18	XCC		.18	
					P 98	NTT	.05	XCC		.05	
					P 85	NTT	.09	XCC		.09	
					P 84	NTT	.11	XCC		.11	
					P 11	NTT	.85			.85	
					P 10	NTT	5.13			5.13	

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

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	2.79	XCC	.01	2.78	
					C 10	MTT	1.69	XCC		1.69	
					C 08	MTT	.04	XCC		.04	
					C 11	NTT	.02	XCC		.02	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT		XCC		.00	
					C	STS	136.65	XCC	.34	136.31	
					C	UTT	2.66-	XCC	.01-	2.65-	
					C	ZTT	2.18	XCC	.01	2.17	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.05	XCC		.05	
					P 09	MPP	.09	XCC		.09	
					P 08	MPP	.08	XCC		.08	
					P 07	MPP	.32	XCC		.32	
					P 06	MPP	.16	XCC		.16	
					P 05	MPP	.05	XCC		.05	
					P 04	MPP		XCC		.00	
					P 11	MTT	.15			.15	
					P 10	MTT	.35			.35	
					P 09	MTT	.61			.61	
					P 08	MTT	.14			.14	
					P 07	MTT	.44			.44	
					P 06	MTT	.17			.17	
					P 05	MTT	.04			.04	
					P 04	MTT	.01			.01	
					P 11	NTT	.01			.01	
					P 10	NTT	.06			.06	
					P 09	NTT	.02			.02	
					P 08	NTT	.04			.04	
					P 07	NTT	.01			.01	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	SPS	11.78	XCC	.04	11.74	
					P	STS	27.97	XCC	.07	27.90	
					P	UTT	.28	XCC		.28	
					P	ZTT	.67	XCC		.67	
											183.77
TOTAL AGENCY TRANSFERS											183.77

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	1,384.22	XCC	3.46	1,380.76	
					C	UTT	26.98-	XCC	.07-	26.91-	
					C	ZTT	22.08	XCC	.06	22.02	
					P	SPS	130.99	XCC	.32	130.67	
					P	STS	311.13	XCC	.77	310.36	
					P	UTT	2.87	XCC		2.87	
					P	ZTT	7.67	XCC	.01	7.66	
											1,827.43
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	C 11	MTT	31.05	XCC	.08	30.97	
					C 10	MTT	17.61	XCC	.04	17.57	
					C 08	MTT	.53	XCC		.53	
					C 11	NTT	.23	XCC		.23	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.07	XCC		.07	
					C 02	NTT	.02	XCC		.02	
					P 11	MPP	.16	XCC		.16	
					P 10	MPP	.57	XCC		.57	
					P 09	MPP	1.01	XCC		1.01	
					P 08	MPP	1.29	XCC		1.29	
					P 07	MPP	5.26	XCC	.01	5.25	
					P 06	MPP	7.28	XCC	.02	7.26	
					P 05	MPP	3.08	XCC	.01	3.07	
					P 04	MPP	.46	XCC		.46	
					P 11	MTT	1.62			1.62	
					P 10	MTT	3.65			3.65	
					P 09	MTT	6.90			6.90	
					P 08	MTT	2.31			2.31	
					P 07	MTT	7.07			7.07	
					P 06	MTT	8.28			8.28	
					P 05	MTT	3.09			3.09	
					P 04	MTT	.40			.40	
					P 11	NTT	.11			.11	
					P 10	NTT	.65			.65	
					P 09	NTT	.15			.15	
					P 08	NTT	.68			.68	
					P 07	NTT	.18			.18	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.03	XCC		.03	
					P 98	NTT		XCC		.00	
											103.58
SP03	FIRE SUPPRESSION ASSESSMENT	OPW	ACR	ACR	C	STA	2,069.70			2,069.70	

PGM-ID: PI867
TIME: 20:25:22

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

PAGE: 508
DATE: 01/18/2013

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
ADDRESS: P.O. BOX 46
MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P	SPA		31.51				31.51	
				P	STA		153.78				153.78	
												2,254.99
TOTAL AGENCY TRANSFERS											4,186.00	

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	384.85	XCC	.96	383.89	
					C	UTT	7.50-	XCC	.02-	7.48-	
					C	ZTT	6.14	XCC	.02	6.12	
					P	UTT	.81	XCC		.81	
					P	ZTT	2.04	XCC		2.04	
											385.38
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C 11	MTT	8.34	XCC	.02	8.32	
					C 10	MTT	4.74	XCC	.01	4.73	
					C 08	MTT	.13	XCC		.13	
					C 11	NTT	.06	XCC		.06	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.02	XCC		.02	
					C 02	NTT	.01	XCC		.01	
					P 11	MPP	.04	XCC		.04	
					P 10	MPP	.16	XCC		.16	
					P 09	MPP	.28	XCC		.28	
					P 08	MPP	.33	XCC		.33	
					P 07	MPP	1.20	XCC		1.20	
					P 06	MPP	1.56	XCC		1.56	
					P 05	MPP	.77	XCC		.77	
					P 04	MPP	.12	XCC		.12	
					P 11	MTT	.44			.44	
					P 10	MTT	.98			.98	
					P 09	MTT	1.86			1.86	
					P 08	MTT	.58			.58	
					P 07	MTT	1.62			1.62	
					P 06	MTT	1.77			1.77	
					P 05	MTT	.76			.76	
					P 04	MTT	.10			.10	
					P 11	NTT	.03			.03	
					P 10	NTT	.18			.18	
					P 09	NTT	.04			.04	
					P 08	NTT	.18			.18	
					P 07	NTT	.04			.04	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
											26.31
TOTAL AGENCY TRANSFERS											411.69

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

AGENCY: WC12 HELENDALE CSD
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	7.96	XCC	.02	7.94	
					C 10	MTT	4.41	XCC	.01	4.40	
					C 08	MTT	.17	XCC		.17	
					C 08	NTT		XCC		.00	
					C 11	NTT	.05	XCC		.05	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	355.49	XCC	.89	354.60	
					C	UTT	6.93-	XCC	.02-	6.91-	
					C	ZTT	5.67	XCC	.01	5.66	
					P 11	MPP	.04	XCC		.04	
					P 10	MPP	.14	XCC		.14	
					P 09	MPP	.27	XCC		.27	
					P 08	MPP	.40			.40	
					P 11	MTT	.42			.42	
					P 10	MTT	.91			.91	
					P 09	MTT	1.86			1.86	
					P 08	MTT	.72			.72	
					P 08	NTT	.21			.21	
					P 11	NTT	.02			.02	
					P 10	NTT	.16			.16	
					P 09	NTT	.04			.04	
					P	SPS	33.59			33.59	
					P	STS	79.80	XCC	.19	79.61	
					P	UTT	.74	XCC		.74	
					P	ZTT	1.96	XCC		1.96	
											487.00
SL01	REFUSE DISPOSAL LAND USE FEE	OTF	ACR	ACR	C	STA	982.11			982.11	982.11
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	C	STA	151.50			151.50	151.50
SW01	WATER STANDBY FEE	OTF	ACR	ACR	C	STA	151.50			151.50	151.50
TOTAL AGENCY TRANSFERS											1,772.11

AGENCY APPORTIONMENT REPORT

AGENCY: WC13 PHELAN PINON HILLS CSD
 ADDRESS: PO BOX 294049
 PINON HILLS, CA 92329-4049
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	74.56	XCC	.19	74.37	
					C 10	MTT	42.10	XCC	.11	41.99	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 11	NTT	.54	XCC		.54	
					C	STS	3,284.49	XCC	8.21	3,276.28	
					C	UTT	64.02	XCC	.16	63.86	
					C	ZTT	52.38	XCC	.13	52.25	
					P 11	MPP	.39			.39	
					P 10	MPP	1.37			1.37	
					P 09	MPP	2.73			2.73	
					P 11	MTT	3.90			3.90	
					P 10	MTT	8.72			8.72	
					P 09	MTT	18.47			18.47	
					P 09	NTT	.40			.40	
					P 11	NTT	.26			.26	
					P 10	NTT	1.56			1.56	
					P	SPS	314.50			314.50	
					P	STS	747.05	XCC	1.52	745.53	
					P	UTT	6.94	XCC	.01	6.93	
					P	ZTT	18.40	XCC	.03	18.37	
											4,504.70
SU01	DELQ WATER/SEWER USER CHG	OGH	ACR	ACR	C	STA	353.71			353.71	
											353.71
SW01	WATER AVAILABILITY	OGH	ACR	ACR	C	STA	1,571.50			1,571.50	
					P	SPA	14.57			14.57	
					P	STA	38.70			38.70	
											1,624.77
TOTAL AGENCY TRANSFERS											6,483.18

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 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	16,631.16	XCC	41.58	16,589.58	
					C	UTT	324.15-	XCC	.81-	323.34-	
					C	ZTT	265.25	XCC	.66	264.59	
					P	UTT	34.70	XCC	.09	34.61	
					P	ZTT	91.81	XCC	.21	91.60	
											16,657.04
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C 11	MTT	372.67	XCC	.93	371.74	
					C 10	MTT	205.62	XCC	.51	205.11	
					C 08	MTT	6.42	XCC	.02	6.40	
					C 11	NTT	2.70	XCC	.01	2.69	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.80	XCC		.80	
					C 02	NTT	.27	XCC		.27	
					P 11	MPP	1.96	XCC		1.96	
					P 10	MPP	6.69	XCC	.02	6.67	
					P 09	MPP	12.03	XCC	.03	12.00	
					P 08	MPP	15.62	XCC	.04	15.58	
					P 07	MPP	63.54	XCC	.16	63.38	
					P 06	MPP	85.43	XCC	.21	85.22	
					P 05	MPP	38.39	XCC	.10	38.29	
					P 04	MPP	5.97	XCC	.01	5.96	
					P 11	MTT	19.51			19.51	
					P 10	MTT	42.56			42.56	
					P 09	MTT	81.56			81.56	
					P 08	MTT	27.93			27.93	
					P 07	MTT	85.52			85.52	
					P 06	MTT	97.10			97.10	
					P 05	MTT	38.39			38.39	
					P 04	MTT	5.25			5.25	
					P 09	NTT	1.79			1.79	
					P 08	NTT	8.24			8.24	
					P 07	NTT	2.20			2.20	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.25	XCC		.25	
					P 98	NTT	.07	XCC		.07	
					P 11	NTT	1.26			1.26	
					P 10	NTT	7.59			7.59	
											1,235.29
SP03	FIRE SERVICES	OQE	ACR	ACR	C	STA	14,448.21			14,448.21	
					C	ZTA	117.30			117.30	
					P	SPA	615.17			615.17	

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

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STA		2,015.26			2,015.26	
				P	ZTA		257.16			257.16	
SP05	FIRE SERVICES	HAZARD	OQE ACR ACR	C	STA		1,654.95			1,654.95	17,453.10
											1,654.95
TOTAL AGENCY TRANSFERS											37,000.38

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

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	1,439.62	XCC	3.60	1,436.02	
					C 10	MTT	785.50	XCC	1.96	783.54	
					C 08	MTT	20.72	XCC	.05	20.67	
					C 11	NTT	10.40	XCC	.03	10.37	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	2.75	XCC	.01	2.74	
					C 02	NTT	.89	XCC		.89	
					C	STS	65,500.68	XCC	163.75	65,336.93	
					C	UTT	1,276.64	XCC	3.19	1,273.45	
					C	ZTT	1,044.67	XCC	2.61	1,042.06	
					P 11	MPP	7.53	XCC	.02	7.51	
					P 10	MPP	25.55	XCC	.06	25.49	
					P 09	MPP	41.70	XCC	.10	41.60	
					P 08	MPP	50.42	XCC	.13	50.29	
					P 07	MPP	198.41	XCC	.50	197.91	
					P 06	MPP	265.38	XCC	.66	264.72	
					P 05	MPP	124.49	XCC	.31	124.18	
					P 04	MPP	19.29	XCC	.05	19.24	
					P 11	MTT	75.35			75.35	
					P 10	MTT	162.59			162.59	
					P 09	MTT	282.56			282.56	
					P 08	MTT	90.19			90.19	
					P 07	MTT	267.05			267.05	
					P 06	MTT	301.64			301.64	
					P 05	MTT	124.48			124.48	
					P 04	MTT	16.96			16.96	
					P 10	NTT	29.02			29.02	
					P 09	NTT	6.20			6.20	
					P 08	NTT	26.60			26.60	
					P 07	NTT	6.85			6.85	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.76	XCC		.76	
					P 98	NTT	.19	XCC		.19	
					P 11	NTT	4.90			4.90	
					P	SPS	6,072.05	XCC	15.19	6,056.86	
					P	STS	14,424.11	XCC	36.06	14,388.05	
					P	UTT	134.11	XCC	.33	133.78	
					P	ZTT	354.84	XCC	.90	353.94	
											90,418.68
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C 11	MTT	156.94	XCC	.39	156.55	
					C 10	MTT	85.15	XCC	.21	84.94	

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

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 08	MTT	2.37	XCC	.01	2.36	
					C 11	NTT	1.14	XCC		1.14	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.35	XCC		.35	
					C 02	NTT	.12	XCC		.12	
					C	STS	7,148.20	XCC	17.87	7,130.33	
					C	UTT	139.32-	XCC	.35-	138.97-	
					C	ZTT	114.01	XCC	.29	113.72	
					P 11	MPP	.82	XCC		.82	
					P 10	MPP	2.77	XCC	.01	2.76	
					P 09	MPP	4.61	XCC	.01	4.60	
					P 08	MPP	5.75	XCC	.01	5.74	
					P 07	MPP	23.24	XCC	.06	23.18	
					P 06	MPP	32.51	XCC	.08	32.43	
					P 05	MPP	15.90	XCC	.04	15.86	
					P 04	MPP	2.43	XCC	.01	2.42	
					P 11	MTT	8.22			8.22	
					P 10	MTT	17.62			17.62	
					P 09	MTT	31.22			31.22	
					P 08	MTT	10.27			10.27	
					P 07	MTT	31.28			31.28	
					P 06	MTT	36.95			36.95	
					P 05	MTT	15.89			15.89	
					P 04	MTT	2.14			2.14	
					P 11	NTT	.53			.53	
					P 10	NTT	3.14			3.14	
					P 09	NTT	.69			.69	
					P 08	NTT	3.03			3.03	
					P 07	NTT	.80			.80	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.10	XCC		.10	
					P 98	NTT	.03	XCC		.03	
					P	SPS	661.94	XCC	1.65	660.29	
					P	STS	1,572.43	XCC	3.93	1,568.50	
					P	UTT	14.63	XCC	.02	14.61	
					P	ZTT	38.66	XCC	.09	38.57	
											9,882.23
GA03	GENERAL TAX LEVY CHINO AREA		OQI	ACR ACR	C 11	MTT	155.04	XCC	.39	154.65	
					C 10	MTT	84.12	XCC	.21	83.91	
					C 08	MTT	2.33	XCC	.01	2.32	
					C 11	NTT	1.12	XCC		1.12	

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 03	NTT	.35	XCC		.35	
		C 02	NTT	.12	XCC		.12	
		C	STS	7,061.97	XCC	17.65	7,044.32	
		C	UTT	137.64-	XCC	.34-	137.30-	
		C	ZTT	112.63	XCC	.28	112.35	
		P 11	MPP	.81	XCC		.81	
		P 10	MPP	2.73	XCC	.01	2.72	
		P 09	MPP	4.55	XCC	.01	4.54	
		P 08	MPP	5.67	XCC	.01	5.66	
		P 07	MPP	22.95	XCC	.06	22.89	
		P 06	MPP	32.11	XCC	.08	32.03	
		P 05	MPP	15.70	XCC	.04	15.66	
		P 04	MPP	2.41	XCC	.01	2.40	
		P 11	MTT	8.11			8.11	
		P 10	MTT	17.42			17.42	
		P 09	MTT	30.84			30.84	
		P 08	MTT	10.15			10.15	
		P 07	MTT	30.89			30.89	
		P 06	MTT	36.50			36.50	
		P 05	MTT	15.70			15.70	
		P 04	MTT	2.12			2.12	
		P 11	NTT	.53			.53	
		P 10	NTT	3.11			3.11	
		P 09	NTT	.67			.67	
		P 08	NTT	2.99			2.99	
		P 07	NTT	.79			.79	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 99	NTT	.10	XCC		.10	
		P 98	NTT	.02	XCC		.02	
		P	SPS	653.97	XCC	1.64	652.33	
		P	STS	1,553.46	XCC	3.89	1,549.57	
		P	UTT	14.45	XCC	.02	14.43	
		P	ZTT	38.21	XCC	.09	38.12	
								9,762.94
SP01	WEED ABATEMENT	OQI ACR ACR	C STA	1,084.31			1,084.31	1,084.31
TOTAL AGENCY TRANSFERS								111,148.16

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

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	75.59	XCC	.19	75.40	
					C 10	MTT	42.06	XCC	.11	41.95	
					C 08	MTT	1.17	XCC		1.17	
					C 11	NTT	.54	XCC		.54	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.16	XCC		.16	
					C 02	NTT	.05	XCC		.05	
					C	STS	3,423.93	XCC	8.56	3,415.37	
					C	UTT	66.74-	XCC	.17-	66.57-	
					C	ZTT	54.60	XCC	.14	54.46	
					P 11	MPP	.40	XCC		.40	
					P 10	MPP	1.37	XCC		1.37	
					P 09	MPP	2.30	XCC	.01	2.29	
					P 08	MPP	2.84	XCC	.01	2.83	
					P 07	MPP	11.25	XCC	.03	11.22	
					P 06	MPP	15.72	XCC	.04	15.68	
					P 05	MPP	7.40	XCC	.02	7.38	
					P 04	MPP	1.14	XCC		1.14	
					P 11	MTT	3.96			3.96	
					P 10	MTT	8.70			8.70	
					P 09	MTT	15.59			15.59	
					P 08	MTT	5.08			5.08	
					P 07	MTT	15.13			15.13	
					P 06	MTT	17.87			17.87	
					P 05	MTT	7.40			7.40	
					P 04	MTT	1.00			1.00	
					P 11	NTT	.26			.26	
					P 10	NTT	1.55			1.55	
					P 09	NTT	.35			.35	
					P 08	NTT	1.50			1.50	
					P 07	NTT	.39			.39	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.05	XCC		.05	
					P 98	NTT	.02	XCC		.02	
					P 85	NTT	.03	XCC		.03	
					P 84	NTT	.03	XCC		.03	
					P	UTT	7.03	XCC	.02	7.01	
					P	ZTT	18.66	XCC	.03	18.63	
											3,669.39
ST01	SPECIAL TAX ASSMTS	OJN	ACR	ACR	C	STA	7,092.88			7,092.88	
					C	ZTA	370.20			370.20	

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TIME: 20:25:22

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

PAGE: 518
DATE: 01/18/2013

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
ADDRESS: P.O. BOX 1649
BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P	SPA	141.15			141.15		
				P	STA	462.89			462.89		
				P	ZTA	453.00			453.00		
											8,520.12
TOTAL AGENCY TRANSFERS											12,189.51

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

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6601 WHITEFEATHER ROAD
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJ	J	ACR ACR	C 11	MTT	45.79	XCC	.11	45.68	
					C 10	MTT	24.97	XCC	.06	24.91	
					C 08	MTT	.72	XCC		.72	
					C 11	NTT	.34	XCC		.34	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.10	XCC		.10	
					C 02	NTT	.03	XCC		.03	
					C	STS	2,060.56	XCC	5.15	2,055.41	
					C	UTT	40.16-	XCC	.10-	40.06-	
					C	ZTT	32.87	XCC	.08	32.79	
					P 11	MPP	.24	XCC		.24	
					P 10	MPP	.81	XCC		.81	
					P 09	MPP	1.40	XCC		1.40	
					P 08	MPP	1.76	XCC		1.76	
					P 07	MPP	6.89	XCC	.02	6.87	
					P 06	MPP	9.47	XCC	.02	9.45	
					P 05	MPP	4.26	XCC	.01	4.25	
					P 04	MPP	.67	XCC		.67	
					P 11	MTT	2.40			2.40	
					P 10	MTT	5.17			5.17	
					P 09	MTT	9.45			9.45	
					P 08	MTT	3.14			3.14	
					P 07	MTT	9.29			9.29	
					P 06	MTT	10.76			10.76	
					P 05	MTT	4.26			4.26	
					P 04	MTT	.59			.59	
					P 08	NTT	.92			.92	
					P 07	NTT	.24			.24	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.04	XCC		.04	
					P 98	NTT	.01	XCC		.01	
					P 85	NTT	.02	XCC		.02	
					P 84	NTT	.03	XCC		.03	
					P 11	NTT	.15			.15	
					P 10	NTT	.93			.93	
					P 09	NTT	.20			.20	
					P	SPS	193.11	XCC	.48	192.63	
					P	STS	458.73	XCC	1.15	457.58	
					P	UTT	4.27	XCC		4.27	
					P	ZTT	11.26	XCC	.02	11.24	
											2,858.69
TOTAL AGENCY TRANSFERS											2,858.69

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TIME: 20:25:22

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

PAGE: 520
DATE: 01/18/2013

AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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 85	NTT					.00	
					P 84	NTT					.00	
												.00
TOTAL AGENCY TRANSFERS											.00	

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

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	78.01	XCC	.20	77.81	
					C 10	MTT	43.43	XCC	.11	43.32	
					C 08	MTT	1.14	XCC		1.14	
					C 11	NTT	.56	XCC		.56	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.19	XCC		.19	
					C 02	NTT	.07	XCC		.07	
					C	STS	3,548.87	XCC	8.87	3,540.00	
					C	UTT	69.17-	XCC	.17-	69.00-	
					C	ZTT	56.60	XCC	.14	56.46	
					P 11	MPP	.41	XCC		.41	
					P 10	MPP	1.42	XCC		1.42	
					P 09	MPP	2.35	XCC	.01	2.34	
					P 08	MPP	2.79	XCC	.01	2.78	
					P 07	MPP	11.41	XCC	.03	11.38	
					P 06	MPP	16.26	XCC	.04	16.22	
					P 05	MPP	7.89	XCC	.02	7.87	
					P 04	MPP	1.25	XCC		1.25	
					P 11	MTT	4.08			4.08	
					P 10	MTT	8.99			8.99	
					P 09	MTT	15.94			15.94	
					P 08	MTT	4.99			4.99	
					P 07	MTT	15.35			15.35	
					P 06	MTT	18.48			18.48	
					P 05	MTT	7.89			7.89	
					P 04	MTT	1.10			1.10	
					P 11	NTT	.27			.27	
					P 10	NTT	1.60			1.60	
					P 09	NTT	.35			.35	
					P 08	NTT	1.47			1.47	
					P 07	NTT	.39			.39	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.05	XCC		.05	
					P 98	NTT	.01	XCC		.01	
					P 85	NTT	.03	XCC		.03	
					P 84	NTT	.03	XCC		.03	
					P	SPS	329.02	XCC	.81	328.21	
					P	STS	781.59	XCC	1.96	779.63	
					P	UTT	7.28	XCC	.02	7.26	
					P	ZTT	19.25	XCC	.03	19.22	
SP01	SAN BDNO MTS HOSP DIST	OJH	ACR	ACR	C	STA	11,592.20			11,592.20	4,909.56

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

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPA		591.57			591.57	
				P	STA		1,666.45			1,666.45	
											13,850.22
TOTAL AGENCY TRANSFERS											18,759.78

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT		XCC		.00	
					C 10	MTT	.01	XCC		.01	
					C 08	MTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT		XCC		.00	
					C	STS	.13	XCC		.13	
					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		XCC		.00	
					P 04	MPP		XCC		.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 07	MTT				.00	
					P 06	MTT				.00	
					P 05	MTT				.00	
					P 04	MTT				.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	SPS	.03	XCC		.03	
					P	STS	.04	XCC		.04	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											.21
TOTAL AGENCY TRANSFERS											.21

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

AGENCY: WM08 WEST VALLEY MVCD
 ADDRESS: 1295 E LOCUST ST
 ONTARIO, CA 91761
 ATTN: MIN-LEE CHENG

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PEST ABATEMENT ASSESSMENT	OJP	ACR	ACR	C	STA	5,544.10			5,544.10	
					ZTA	34.80		34.80		
					SPA	190.55		190.55		
					STA	513.60		513.60		
									6,283.05	
SP02 MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	4,696.83			4,696.83	
					SPA	182.23		182.23		
					STA	520.68		520.68		
									5,399.74	
TOTAL AGENCY TRANSFERS									11,682.79	

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

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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 11 MTT	.38	XCC		.38	
						C 10 MTT	.21	XCC		.21	
						C 08 MTT	.01	XCC		.01	
						C 11 NTT		XCC		.00	
						C 10 NTT		XCC		.00	
						C 09 NTT		XCC		.00	
						C 08 NTT		XCC		.00	
						C 03 NTT		XCC		.00	
						C 02 NTT		XCC		.00	
						C STS	17.59	XCC	.04	17.55	
						C UTT	.34-	XCC		.34-	
						C ZTT	.28	XCC		.28	
						P 11 MPP		XCC		.00	
						P 10 MPP		XCC		.00	
						P 09 MPP	.01	XCC		.01	
						P 08 MPP	.01	XCC		.01	
						P 07 MPP	.06	XCC		.06	
						P 06 MPP	.08	XCC		.08	
						P 05 MPP	.04	XCC		.04	
						P 04 MPP	.01	XCC		.01	
						P 11 MTT	.02			.02	
						P 10 MTT	.05			.05	
						P 09 MTT	.08			.08	
						P 08 MTT	.02			.02	
						P 07 MTT	.08			.08	
						P 06 MTT	.09			.09	
						P 05 MTT	.04			.04	
						P 04 MTT	.01			.01	
						P 08 NTT	.01			.01	
						P 07 NTT				.00	
						P 06 NTT				.00	
						P 05 NTT				.00	
						P 04 NTT				.00	
						P 03 NTT				.00	
						P 99 NTT		XCC		.00	
						P 98 NTT		XCC		.00	
						P 85 NTT		XCC		.00	
						P 84 NTT	.01	XCC		.01	
						P 11 NTT				.00	
						P 10 NTT	.01			.01	
						P 09 NTT				.00	
						P SPS	1.60	XCC		1.60	
						P STS	3.84	XCC		3.84	
						P UTT	.03	XCC		.03	
						P ZTT	.10	XCC		.10	
											24.29
TOTAL AGENCY TRANSFERS											24.29

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

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DRIVE
 REDLANDS, CA 92374

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OQH	ACR	ACR	C 03	NTT	.02	XCC		.02	
					C 02	NTT	.01	XCC		.01	
					P 05	MPP	1.13	XCC		1.13	
					P 04	MPP	.17	XCC		.17	
					P 05	MTT	1.12			1.12	
					P 04	MTT	.15			.15	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
											2.61
TOTAL AGENCY TRANSFERS											2.61

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

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 14393 PARK AVE., #200
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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 11	MTT	6.50	XCC	.02	6.48	
					C 10	MTT	3.57	XCC	.01	3.56	
					C 08	MTT	.10	XCC		.10	
					C 11	NTT	.05	XCC		.05	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.02	XCC		.02	
					C 02	NTT		XCC		.00	
					C	STS	298.47	XCC	.75	297.72	
					C	UTT	5.82-	XCC	.01-	5.81-	
					C	ZTT	4.76	XCC	.01	4.75	
					P 11	MPP	.03	XCC		.03	
					P 10	MPP	.12	XCC		.12	
					P 09	MPP	.20	XCC		.20	
					P 08	MPP	.25	XCC		.25	
					P 07	MPP	1.05	XCC		1.05	
					P 06	MPP	1.43	XCC		1.43	
					P 05	MPP	.66	XCC		.66	
					P 04	MPP	.11	XCC		.11	
					P 11	MTT	.34			.34	
					P 10	MTT	.73			.73	
					P 09	MTT	1.34			1.34	
					P 08	MTT	.45			.45	
					P 07	MTT	1.41			1.41	
					P 06	MTT	1.63			1.63	
					P 05	MTT	.66			.66	
					P 04	MTT	.09			.09	
					P 10	NTT	.13			.13	
					P 09	NTT	.03			.03	
					P 08	NTT	.13			.13	
					P 07	NTT	.04			.04	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.01	XCC		.01	
					P 11	NTT	.02			.02	
					P	SPS	27.41	XCC	.06	27.35	
					P	STS	65.11	XCC	.16	64.95	
					P	UTT	.60	XCC		.60	
					P	ZTT	1.60	XCC		1.60	
											412.24
TOTAL AGENCY TRANSFERS											412.24

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

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	ACR	ACR	C 11	MTT	52.36	XCC	.13	52.23	
					C 10	MTT	28.51	XCC	.07	28.44	
					C 08	MTT	.77	XCC		.77	
					C 11	NTT	.38	XCC		.38	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C	STS	2,391.86	XCC	5.98	2,385.88	
					C	UTT	46.62-	XCC	.12-	46.50-	
					C	ZTT	38.15	XCC	.10	38.05	
					P 11	MPP	.28	XCC		.28	
					P 10	MPP	.93	XCC		.93	
					P 09	MPP	1.55	XCC		1.55	
					P 08	MPP	1.88	XCC		1.88	
					P 07	MPP	7.42			7.42	
					P 06	MPP	10.13			10.13	
					P 11	MTT	2.74			2.74	
					P 10	MTT	5.91			5.91	
					P 09	MTT	10.48			10.48	
					P 08	MTT	3.35			3.35	
					P 07	MTT	9.99			9.99	
					P 06	MTT	11.51			11.51	
					P 11	NTT	.18			.18	
					P 10	NTT	1.05			1.05	
					P 09	NTT	.23			.23	
					P 08	NTT	.99			.99	
					P 07	NTT	.25			.25	
					P 06	NTT				.00	
					P	UTT	4.89	XCC		4.89	
					P	ZTT	12.87	XCC	.02	12.85	
											2,545.86
TOTAL AGENCY TRANSFERS											2,545.86

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

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: P.O. BOX 1839
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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 11	MTT	5.58	XCC	.01	5.57	
					C 10	MTT	3.08	XCC	.01	3.07	
					C 08	MTT	.09	XCC		.09	
					C 11	NTT	.04	XCC		.04	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.01	XCC		.01	
					C 02	NTT	.01	XCC		.01	
					C	STS	256.06	XCC	.64	255.42	
					C	UTT	4.99-	XCC	.01-	4.98-	
					C	ZTT	4.08	XCC	.01	4.07	
					P 11	MPP	.03	XCC		.03	
					P 10	MPP	.10	XCC		.10	
					P 09	MPP	.16	XCC		.16	
					P 08	MPP	.21	XCC		.21	
					P 07	MPP	.84	XCC		.84	
					P 06	MPP	1.20	XCC		1.20	
					P 05	MPP	.58	XCC		.58	
					P 04	MPP	.09	XCC		.09	
					P 11	MTT	.29			.29	
					P 10	MTT	.63			.63	
					P 09	MTT	1.14			1.14	
					P 08	MTT	.38			.38	
					P 07	MTT	1.13			1.13	
					P 06	MTT	1.36			1.36	
					P 05	MTT	.59			.59	
					P 04	MTT	.09			.09	
					P 11	NTT	.02			.02	
					P 10	NTT	.12			.12	
					P 09	NTT	.03			.03	
					P 08	NTT	.11			.11	
					P 07	NTT	.03			.03	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	SPS	23.55	XCC	.05	23.50	
					P	STS	55.90	XCC	.14	55.76	
					P	UTT	.52	XCC		.52	
					P	ZTT	1.39	XCC		1.39	
											353.60
TOTAL AGENCY TRANSFERS											353.60

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

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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 11	MTT	121.38	XCC	.30	121.08	
					C 10	MTT	66.18	XCC	.17	66.01	
					C 08	MTT	1.66	XCC		1.66	
					C 11	NTT	.88	XCC		.88	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.23	XCC		.23	
					C 02	NTT	.07	XCC		.07	
					C	STS	5,505.42	XCC	13.76	5,491.66	
					C	UTT	107.30-	XCC	.27-	107.03-	
					C	ZTT	87.81	XCC	.22	87.59	
					P 11	MPP	.63	XCC		.63	
					P 10	MPP	2.15	XCC	.01	2.14	
					P 09	MPP	3.58	XCC	.01	3.57	
					P 08	MPP	4.02	XCC	.01	4.01	
					P 07	MPP	15.53	XCC	.04	15.49	
					P 06	MPP	21.00	XCC	.05	20.95	
					P 05	MPP	10.01	XCC	.03	9.98	
					P 04	MPP	1.56	XCC		1.56	
					P 11	MTT	6.36			6.36	
					P 10	MTT	13.70			13.70	
					P 09	MTT	24.25			24.25	
					P 08	MTT	7.20			7.20	
					P 07	MTT	20.90			20.90	
					P 06	MTT	23.87			23.87	
					P 05	MTT	10.01			10.01	
					P 04	MTT	1.36			1.36	
					P 11	NTT	.41			.41	
					P 10	NTT	2.44			2.44	
					P 09	NTT	.53			.53	
					P 08	NTT	2.13			2.13	
					P 07	NTT	.54			.54	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.06	XCC		.06	
					P 98	NTT	.01	XCC		.01	
					P 85	NTT	.03	XCC		.03	
					P 84	NTT	.03	XCC		.03	
					P	UTT	11.29	XCC	.02	11.27	
					P	ZTT	29.91	XCC	.05	29.86	
											5,875.44
TOTAL AGENCY TRANSFERS											5,875.44

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

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	256.20	XCC	.64	255.56	
					C 10	MTT	142.54	XCC	.36	142.18	
					C 08	MTT	3.95	XCC	.01	3.94	
					C 11	NTT	1.85	XCC		1.85	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.54	XCC		.54	
					C 02	NTT	.18	XCC		.18	
					C	STS	11,604.16	XCC	29.01	11,575.15	
					C	UTT	226.17-	XCC	.57-	225.60-	
					C	ZTT	185.07	XCC	.46	184.61	
					P 11	MPP	1.34	XCC		1.34	
					P 10	MPP	4.64	XCC	.01	4.63	
					P 09	MPP	7.80	XCC	.02	7.78	
					P 08	MPP	9.62	XCC	.02	9.60	
					P 07	MPP	38.10	XCC	.10	38.00	
					P 06	MPP	53.29	XCC	.13	53.16	
					P 05	MPP	25.07	XCC	.06	25.01	
					P 04	MPP	3.86	XCC	.01	3.85	
					P 11	MTT	13.41			13.41	
					P 10	MTT	29.51			29.51	
					P 09	MTT	52.86			52.86	
					P 08	MTT	17.20			17.20	
					P 07	MTT	51.28			51.28	
					P 06	MTT	60.58			60.58	
					P 05	MTT	25.06			25.06	
					P 04	MTT	3.40			3.40	
					P 10	NTT	5.27			5.27	
					P 09	NTT	1.16			1.16	
					P 08	NTT	5.07			5.07	
					P 07	NTT	1.32			1.32	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.16	XCC		.16	
					P 98	NTT	.04	XCC		.04	
					P 85	NTT	.10	XCC		.10	
					P 84	NTT	.12	XCC		.12	
					P 11	NTT	.87			.87	
					P	UTT	23.89	XCC	.07	23.82	
					P	ZTT	63.15	XCC	.14	63.01	
											12,436.02
TOTAL AGENCY TRANSFERS											12,436.02

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OKF	ACR	ACR	P 85	NTT	.27	XCC		.27	
					P 84	NTT	.32	XCC		.32	
											.59
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C 11	MTT	333.61	XCC	.83	332.78	
					C 10	MTT	181.18	XCC	.45	180.73	
					C 08	MTT	5.16	XCC	.01	5.15	
					C 11	NTT	2.41	XCC	.01	2.40	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.78	XCC		.78	
					C 02	NTT	.26	XCC		.26	
					C	STS	15,222.10	XCC	38.06	15,184.04	
					C	UTT	296.69	XCC	.74	295.95	
					C	ZTT	242.78	XCC	.61	242.17	
					P 11	MPP	1.75	XCC		1.75	
					P 10	MPP	5.89	XCC	.01	5.88	
					P 09	MPP	9.84	XCC	.02	9.82	
					P 08	MPP	12.56	XCC	.03	12.53	
					P 07	MPP	50.78	XCC	.13	50.65	
					P 06	MPP	70.97	XCC	.18	70.79	
					P 05	MPP	34.05	XCC	.09	33.96	
					P 04	MPP	5.33	XCC	.01	5.32	
					P 11	MTT	17.46			17.46	
					P 10	MTT	37.50			37.50	
					P 09	MTT	66.67			66.67	
					P 08	MTT	22.46			22.46	
					P 07	MTT	68.35			68.35	
					P 06	MTT	80.66			80.66	
					P 05	MTT	34.04			34.04	
					P 04	MTT	4.69			4.69	
					P 11	NTT	1.13			1.13	
					P 10	NTT	6.69			6.69	
					P 09	NTT	1.46			1.46	
					P 08	NTT	6.62			6.62	
					P 07	NTT	1.75			1.75	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.24	XCC		.24	
					P 98	NTT	.07	XCC		.07	
					P 85	NTT	.14	XCC		.14	
					P 84	NTT	.16	XCC		.16	
					P	SPS	1,407.16	XCC	3.51	1,403.65	
					P	STS	3,342.66	XCC	8.35	3,334.31	

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	31.06	XCC	.08	30.98	
					P	ZTT	82.23	XCC	.20	82.03	
											21,044.12
GA02	GENERAL TAX LEVY BRYANT	OKF	ACR	ACR	C 11	MTT	.81	XCC		.81	
					C 10	MTT	.45	XCC		.45	
					C 08	MTT	.01	XCC		.01	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT		XCC		.00	
					C	STS	38.42	XCC	.10	38.32	
					C	UTT	.75	XCC		.75	
					C	ZTT	.61	XCC		.61	
					P 11	MPP		XCC		.00	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.02	XCC		.02	
					P 07	MPP	.09	XCC		.09	
					P 06	MPP	.12	XCC		.12	
					P 05	MPP	.05	XCC		.05	
					P 04	MPP	.01	XCC		.01	
					P 11	MTT	.04			.04	
					P 10	MTT	.09			.09	
					P 09	MTT	.16			.16	
					P 08	MTT	.05			.05	
					P 07	MTT	.13			.13	
					P 06	MTT	.13			.13	
					P 05	MTT	.06			.06	
					P 04	MTT	.01			.01	
					P 10	NTT	.02			.02	
					P 09	NTT	.01			.01	
					P 08	NTT	.02			.02	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 11	NTT	.01			.01	
					P	SPS	3.42	XCC		3.42	
					P	STS	8.13	XCC	.01	8.12	

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 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	.08	XCC		.08	
					P	ZTT	.20	XCC		.20	
											52.34
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR	ACR	C 11	MTT	429.37	XCC	1.07	428.30	
					C 10	MTT	231.78	XCC	.58	231.20	
					C 08	MTT	6.27	XCC	.02	6.25	
					C 11	NTT	3.10	XCC	.01	3.09	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.86	XCC		.86	
					C 02	NTT	.28	XCC		.28	
					C	STS	19,551.82	XCC	48.88	19,502.94	
					C	UTT	381.07-	XCC	.95-	380.12-	
					C	ZTT	311.84	XCC	.78	311.06	
					P 11	MPP	2.25	XCC	.01	2.24	
					P 10	MPP	7.54	XCC	.02	7.52	
					P 09	MPP	12.46	XCC	.03	12.43	
					P 08	MPP	15.25	XCC	.04	15.21	
					P 07	MPP	60.39	XCC	.15	60.24	
					P 06	MPP	82.52	XCC	.21	82.31	
					P 05	MPP	39.13	XCC	.10	39.03	
					P 04	MPP	6.04	XCC	.02	6.02	
					P 11	MTT	22.48			22.48	
					P 10	MTT	47.98			47.98	
					P 09	MTT	84.46			84.46	
					P 08	MTT	27.27			27.27	
					P 07	MTT	81.27			81.27	
					P 06	MTT	93.80			93.80	
					P 05	MTT	39.13			39.13	
					P 04	MTT	5.31			5.31	
					P 11	NTT	1.46			1.46	
					P 10	NTT	8.56			8.56	
					P 09	NTT	1.85			1.85	
					P 08	NTT	8.04			8.04	
					P 07	NTT	2.09			2.09	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.22	XCC		.22	
					P 98	NTT	.06	XCC		.06	
					P 85	NTT	.07	XCC		.07	
					P 84	NTT	.09	XCC		.09	
					P	SPS	1,811.00	XCC	4.52	1,806.48	
					P	STS	4,301.96	XCC	10.76	4,291.20	

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	40.01	XCC	.10	39.91	
					P	ZTT	105.80	XCC	.26	105.54	
											26,996.13
GA04	GENERAL TAX LEVY 1969 ANNEX	OKF	ACR	ACR	C 11	MTT	1.06	XCC		1.06	
					C 10	MTT	.59	XCC		.59	
					C 08	MTT	.01	XCC		.01	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT		XCC		.00	
					C	STS	45.72	XCC	.11	45.61	
					C	UTT	.89-	XCC		.89-	
					C	ZTT	.72	XCC		.72	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.02	XCC		.02	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.04	XCC		.04	
					P 07	MPP	.12	XCC		.12	
					P 06	MPP	.18	XCC		.18	
					P 05	MPP	.09	XCC		.09	
					P 04	MPP	.01	XCC		.01	
					P 11	MTT	.05			.05	
					P 10	MTT	.12			.12	
					P 09	MTT	.18			.18	
					P 08	MTT	.06			.06	
					P 07	MTT	.17			.17	
					P 06	MTT	.20			.20	
					P 05	MTT	.08			.08	
					P 04	MTT				.00	
					P 10	NTT	.02			.02	
					P 09	NTT				.00	
					P 08	NTT	.02			.02	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 11	NTT				.00	
					P	SPS	4.48	XCC		4.48	
					P	STS	10.70	XCC	.02	10.68	

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	.10	XCC		.10	
					P	ZTT	.29	XCC		.29	
											64.06
GA05	GENERAL TAX LEVY IMP C	OKF	ACR	ACR	C	11 MTT	1,391.40	XCC	3.48	1,387.92	
					C	10 MTT	752.89	XCC	1.88	751.01	
					C	08 MTT	20.81	XCC	.05	20.76	
					C	11 NTT	10.06	XCC	.03	10.03	
					C	10 NTT		XCC		.00	
					C	09 NTT		XCC		.00	
					C	08 NTT		XCC		.00	
					C	03 NTT	2.97	XCC	.01	2.96	
					C	02 NTT	.98	XCC		.98	
					C	STS	63,415.52	XCC	158.54	63,256.98	
					C	UTT	1,236.00	XCC	3.09	1,232.91	
					C	ZTT	1,011.42	XCC	2.53	1,008.89	
					P	11 MPP	7.28	XCC	.02	7.26	
					P	10 MPP	24.49	XCC	.06	24.43	
					P	09 MPP	40.64	XCC	.10	40.54	
					P	08 MPP	50.62	XCC	.13	50.49	
					P	07 MPP	202.33	XCC	.51	201.82	
					P	06 MPP	279.15	XCC	.70	278.45	
					P	05 MPP	133.05	XCC	.33	132.72	
					P	04 MPP	20.67	XCC	.05	20.62	
					P	11 MTT	72.83			72.83	
					P	10 MTT	155.84			155.84	
					P	09 MTT	275.43			275.43	
					P	08 MTT	90.55			90.55	
					P	07 MTT	272.32			272.32	
					P	06 MTT	317.29			317.29	
					P	05 MTT	133.04			133.04	
					P	04 MTT	18.18			18.18	
					P	11 NTT	4.73			4.73	
					P	10 NTT	27.81			27.81	
					P	09 NTT	6.05			6.05	
					P	08 NTT	26.71			26.71	
					P	07 NTT	6.98			6.98	
					P	06 NTT				.00	
					P	05 NTT				.00	
					P	04 NTT				.00	
					P	03 NTT				.00	
					P	99 NTT	.83	XCC		.83	
					P	98 NTT	.21	XCC		.21	
					P	85 NTT	.38	XCC		.38	
					P	84 NTT	.44	XCC		.44	
					P	SPS	5,868.66	XCC	14.67	5,853.99	
					P	STS	13,940.97	XCC	34.85	13,906.12	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
ADDRESS: P.O. BOX 9020
CHINO HILLS, CA 91709
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	UTT	129.62	XCC	.32	129.30	
				P	ZTT	342.91	XCC	.87	342.04	
										87,604.02
TOTAL AGENCY TRANSFERS										135,761.26

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

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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 11	MTT	79.63	XCC	.20	79.43	
					C 10	MTT	10.26	XCC	.03	10.23	
					C 11	NTT	19.31	XCC	.05	19.26	
					C	STS	208,984.41	XCC	522.46	208,461.95	
					C	UTT	8,129.05-	XCC	20.32-	8,108.73-	
					C	ZTT	2,386.36	XCC	5.97	2,380.39	
					P 11	MPP	26.58	XCC	.07	26.51	
					P 10	MPP	116.31	XCC	.29	116.02	
					P 09	MPP	268.73	XCC	.67	268.06	
					P 08	MPP	19.67	XCC	.05	19.62	
					P 07	MPP	189.79	XCC	.47	189.32	
					P 06	MPP	53.60	XCC	.13	53.47	
					P 05	MPP	387.56	XCC	.97	386.59	
					P 04	MPP	122.71	XCC	.31	122.40	
					P 11	MTT	265.85			265.85	
					P 10	MTT	637.56			637.56	
					P 09	MTT	2,526.69			2,526.69	
					P 08	MTT	49.45			49.45	
					P 07	MTT	266.26			266.26	
					P 06	MTT	72.69			72.69	
					P 05	MTT	355.55			355.55	
					P 04	MTT	99.31			99.31	
					P 09	NTT	5.87			5.87	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 84	NTT	.79	XCC		.79	
					P 11	NTT	31.57			31.57	
					P	SPS	8,867.74			8,867.74	
					P	STS	25,255.09	XCC	63.15	25,191.94	
					P	UTT	112.68	XCC	.29	112.39	
					P	ZTT	1,233.08	XCC	3.08	1,230.00	
											243,738.18
GA01	GENERAL TAX LEVY	OLL	ACR	ACR	C 11	MTT	601.27	XCC	1.50	599.77	
					C 10	MTT	329.07	XCC	.82	328.25	
					C 08	MTT	9.97	XCC	.02	9.95	
					C 11	NTT	4.34	XCC	.01	4.33	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	1.44	XCC		1.44	
					C 02	NTT	.48	XCC		.48	
					C	STS	27,648.18	XCC	69.12	27,579.06	
					C	UTT	538.88-	XCC	1.35-	537.53-	
					C	ZTT	440.96	XCC	1.10	439.86	
					P 11	MPP	3.15	XCC	.01	3.14	

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

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MPP	10.70	XCC	.03	10.67	
					P 09	MPP	18.32	XCC	.05	18.27	
					P 08	MPP	24.24	XCC	.06	24.18	
					P 07	MPP	98.36	XCC	.25	98.11	
					P 06	MPP	135.80	XCC	.34	135.46	
					P 05	MPP	64.05	XCC	.16	63.89	
					P 04	MPP	9.98	XCC	.02	9.96	
					P 11	MTT	31.48			31.48	
					P 10	MTT	68.12			68.12	
					P 09	MTT	124.15			124.15	
					P 08	MTT	43.35			43.35	
					P 07	MTT	132.39			132.39	
					P 06	MTT	154.35			154.35	
					P 05	MTT	64.04			64.04	
					P 04	MTT	8.77			8.77	
					P 11	NTT	2.04			2.04	
					P 10	NTT	12.16			12.16	
					P 09	NTT	2.72			2.72	
					P 08	NTT	12.78			12.78	
					P 07	NTT	3.40			3.40	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.45	XCC		.45	
					P 98	NTT	.12	XCC		.12	
					P 85	NTT	.22	XCC		.22	
					P 84	NTT	.26	XCC		.26	
					P	SPS	2,536.09	XCC	6.34	2,529.75	
					P	STS	6,024.38	XCC	15.06	6,009.32	
					P	UTT	56.01	XCC	.12	55.89	
					P	ZTT	148.18	XCC	.35	147.83	
											38,192.88
TOTAL AGENCY TRANSFERS											281,931.06

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

AGENCY: WW01 APPLE VALLEY WATER DISTRICT
 ADDRESS: 14955 DALE EVANS PARKWAY
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	OAB	ACR	ACR	P 85	NTT					.00	
				P 84	NTT		.01			.01	
										<hr/>	.01
TOTAL AGENCY TRANSFERS											.01

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PROPERTY TAX DIVISION
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AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST
ADDRESS: 22545 DEL ORO RD
APPLE VALLEY, CA 92308-8206

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OJV	ACR	ACR	C	STA	185.55				185.55		185.55
TOTAL AGENCY TRANSFERS												185.55	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 542
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AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST
ADDRESS: 9429 CERRA VISTA
APPLE VALLEY, CA 92308
ATTN: GAIL HUNTER

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	177.02				177.02		177.02
TOTAL AGENCY TRANSFERS												177.02	

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

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	18.90	XCC	.05	18.85	
					C 10	MTT	10.87	XCC	.03	10.84	
					C 08	MTT	.32	XCC		.32	
					C 11	NTT	.14	XCC		.14	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.05	XCC		.05	
					C 02	NTT	.02	XCC		.02	
					C	STS	849.97	XCC	2.12	847.85	
					C	UTT	16.57-	XCC	.04-	16.53-	
					C	ZTT	13.55	XCC	.03	13.52	
					P 11	MPP	.10	XCC		.10	
					P 10	MPP	.35	XCC		.35	
					P 09	MPP	.62	XCC		.62	
					P 08	MPP	.78	XCC		.78	
					P 07	MPP	3.14	XCC	.01	3.13	
					P 06	MPP	4.51	XCC	.01	4.50	
					P 05	MPP	2.16	XCC	.01	2.15	
					P 04	MPP	.32	XCC		.32	
					P 11	MTT	.99			.99	
					P 10	MTT	2.25			2.25	
					P 09	MTT	4.19			4.19	
					P 08	MTT	1.39			1.39	
					P 07	MTT	4.22			4.22	
					P 06	MTT	5.13			5.13	
					P 05	MTT	2.16			2.16	
					P 04	MTT	.29			.29	
					P 08	NTT	.41			.41	
					P 07	NTT	.11			.11	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.01	XCC		.01	
					P 85	NTT	.02	XCC		.02	
					P 84	NTT	.02	XCC		.02	
					P 11	NTT	.07			.07	
					P 10	NTT	.40			.40	
					P 09	NTT	.09			.09	
					P	SPS	79.68	XCC	.21	79.47	
					P	STS	189.33	XCC	.47	188.86	
					P	UTT	1.77	XCC		1.77	
					P	ZTT	4.67	XCC	.01	4.66	
SS01	SEWER STANDBY	OJZ	ACR	ACR	C	STA	936.60			936.60	1,183.53

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 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 03	NTT	.08	XCC		.08	
					C 02	NTT	.02	XCC		.02	
					P 07	MPP	9.37			9.37	
					P 06	MPP	11.99			11.99	
					P 05	MPP	4.94			4.94	
					P 04	MPP	.65			.65	
					P 07	MTT	12.63			12.63	
					P 06	MTT	13.63			13.63	
					P 05	MTT	4.94			4.94	
					P 04	MTT	.56			.56	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.03			.03	
					P 98	NTT				.00	
					P 85	NTT				.00	
					P 84	NTT				.00	
					P 07	NTT	.32			.32	
					P 06	NTT				.00	
					P 05	NTT				.00	
											59.16
TW01	ASSESSMENT DISTRICT - 2R	OJT	ACR	ACR	C	STA	1,297.69			1,297.69	
											1,297.69
TOTAL AGENCY TRANSFERS											1,356.85

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	17.57	XCC	.04	17.53	
					C 10	MTT	9.96	XCC	.02	9.94	
					C 08	MTT	.28	XCC		.28	
					C 11	NTT	.13	XCC		.13	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.05	XCC		.05	
					C 02	NTT	.02	XCC		.02	
					C	STS	791.55	XCC	1.98	789.57	
					C	UTT	15.43-	XCC	.04-	15.39-	
					C	ZTT	12.63	XCC	.03	12.60	
					P 11	MPP	.09	XCC		.09	
					P 10	MPP	.33	XCC		.33	
					P 09	MPP	.55	XCC		.55	
					P 08	MPP	.69	XCC		.69	
					P 07	MPP	2.77	XCC	.01	2.76	
					P 06	MPP	3.95	XCC	.01	3.94	
					P 05	MPP	1.91	XCC		1.91	
					P 04	MPP	.30	XCC		.30	
					P 11	MTT	.92			.92	
					P 10	MTT	2.06			2.06	
					P 09	MTT	3.75			3.75	
					P 08	MTT	1.23			1.23	
					P 07	MTT	3.71			3.71	
					P 06	MTT	4.49			4.49	
					P 05	MTT	1.91			1.91	
					P 04	MTT	.27			.27	
					P 09	NTT	.08			.08	
					P 08	NTT	.37			.37	
					P 07	NTT	.10			.10	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.01	XCC		.01	
					P 85	NTT	.01	XCC		.01	
					P 84	NTT	.01	XCC		.01	
					P 11	NTT	.06			.06	
					P 10	NTT	.37			.37	
					P	SPS	74.12	XCC	.18	73.94	
					P	STS	176.07	XCC	.44	175.63	
					P	UTT	1.64	XCC		1.64	
					P	ZTT	4.34	XCC	.01	4.33	
SW01	WATER AVAILABILITY	OKN	ACR	ACR	C	STA	289.35			289.35	1,100.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
ADDRESS: P.O. BOX 3347
CRESTLINE, CA 92325

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P	SPA	2.92			2.92		
				P	STA	15.30			15.30		
											307.57
TOTAL AGENCY TRANSFERS											1,407.77

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

AGENCY: WW14 HESPERIA WATER DISTRICT
 ADDRESS: 9700 SEVENTH AVE
 HESPERIA, CA 92345

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCH	ACR	ACR	P 85	NTT	.01	XCC		.01	
				P 84	NTT	.01	XCC		.01	
										.02
TOTAL AGENCY TRANSFERS										.02

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

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	100.63	XCC	.25	100.38	
					C 10	MTT	54.82	XCC	.14	54.68	
					C 08	MTT	1.66	XCC		1.66	
					C 11	NTT	.72	XCC		.72	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.24	XCC		.24	
					C 02	NTT	.08	XCC		.08	
					C	STS	4,539.59	XCC	11.35	4,528.24	
					C	UTT	88.47-	XCC	.22-	88.25-	
					C	ZTT	72.40	XCC	.18	72.22	
					P 11	MPP	.53	XCC		.53	
					P 10	MPP	1.78	XCC		1.78	
					P 09	MPP	3.11	XCC	.01	3.10	
					P 08	MPP	4.03	XCC	.01	4.02	
					P 07	MPP	16.29	XCC	.04	16.25	
					P 06	MPP	22.81	XCC	.06	22.75	
					P 05	MPP	10.51	XCC	.03	10.48	
					P 04	MPP	1.63	XCC		1.63	
					P 11	MTT	5.26			5.26	
					P 10	MTT	11.35			11.35	
					P 09	MTT	21.04			21.04	
					P 08	MTT	7.22			7.22	
					P 07	MTT	21.93			21.93	
					P 06	MTT	25.93			25.93	
					P 05	MTT	10.51			10.51	
					P 04	MTT	1.43			1.43	
					P 11	NTT	.34			.34	
					P 10	NTT	2.02			2.02	
					P 09	NTT	.46			.46	
					P 08	NTT	2.12			2.12	
					P 07	NTT	.56			.56	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.09	XCC		.09	
					P 98	NTT	.02	XCC		.02	
					P 85	NTT	.06	XCC		.06	
					P 84	NTT	.07	XCC		.07	
					P	UTT	9.37	XCC	.02	9.35	
					P	ZTT	24.78	XCC	.04	24.74	
											4,875.01
SW01	HI-DESERT CWD DELINQUENT WATER	OMB	ACR	ACR	C	STA				.00	
											.00
SW04	WATER STANDBY - AVAILABILITY	OMB	ACR	ACR	C	STA	1,028.15			1,028.15	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WW15 HI-DESERT CO WATER DISTRICT
ADDRESS: 55439 29 PALMS HWY
YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPA		340.05			340.05	
				P	STA		1,038.46			1,038.46	
											2,406.66
TOTAL AGENCY TRANSFERS											7,281.67

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

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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 08	MTT	37.74	XCC	.09	37.65	
					C	STS	746.74	XCC	1.87	744.87	
					C	ZTT	6.69	XCC	.02	6.67	
					P 11	MPP	.19	XCC		.19	
					P 10	MPP	1.12	XCC		1.12	
					P 08	MPP	4.35	XCC	.01	4.34	
					P 07	MPP	2.95	XCC	.01	2.94	
					P 06	MPP	.58	XCC		.58	
					P 11	MTT	1.95			1.95	
					P 10	MTT	5.45			5.45	
					P 08	MTT	7.91			7.91	
					P 07	MTT	3.96			3.96	
					P 06	MTT	.77			.77	
					P	ZTT	3.56	XCC	.01	3.55	
											821.95
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C 11	MTT	33.43	XCC	.08	33.35	
					C 10	MTT	18.42	XCC	.05	18.37	
					C 08	MTT	.54	XCC		.54	
					C 11	NTT	.24	XCC		.24	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.06	XCC		.06	
					C 02	NTT	.02	XCC		.02	
					C	STS	1,482.73	XCC	3.71	1,479.02	
					C	UTT	28.90	XCC	.07	28.83	
					C	ZTT	23.65	XCC	.06	23.59	
					P 11	MPP	.17	XCC		.17	
					P 10	MPP	.60	XCC		.60	
					P 09	MPP	1.02	XCC		1.02	
					P 08	MPP	1.32	XCC		1.32	
					P 07	MPP	4.90	XCC	.01	4.89	
					P 06	MPP	6.59	XCC	.02	6.57	
					P 05	MPP	2.76	XCC	.01	2.75	
					P 04	MPP	.42	XCC		.42	
					P 11	MTT	1.75			1.75	
					P 10	MTT	3.81			3.81	
					P 09	MTT	6.94			6.94	
					P 08	MTT	2.34			2.34	
					P 07	MTT	6.60			6.60	
					P 06	MTT	7.49			7.49	
					P 05	MTT	2.76			2.76	
					P 04	MTT	.37			.37	
					P 11	NTT	.11			.11	
					P 10	NTT	.68			.68	
					P 09	NTT	.16			.16	

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

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	.70			.70	
					P 07	NTT	.17			.17	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.02	XCC		.02	
					P 98	NTT	.01	XCC		.01	
					P 85	NTT	.01	XCC		.01	
					P 84	NTT	.02	XCC		.02	
					P	UTT	3.13	XCC		3.13	
					P	ZTT	8.24	XCC	.01	8.23	
SW05	JOSHUA BASIN WATER STBY COMBO	OKV	ACR	ACR	C	STA	40.15			40.15	1,589.40
											40.15
SW09	ZONE 1 WATER STANDBY	OKV	ACR	ACR	C	STA	3,566.08			3,566.08	
					P	SPA	545.71			545.71	
					P	STA	1,153.60			1,153.60	
											5,265.39
SW10	ZONE 2 WATER STANDBY	OKV	ACR	ACR	C	STA	5,378.00			5,378.00	
					P	SPA	454.99			454.99	
					P	STA	1,218.95			1,218.95	
											7,051.94
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	316.15			316.15	
					P	SPA	112.89			112.89	
					P	STA	451.35			451.35	
											880.39
SW12	ZONE 4 WATER STANDBY	OKV	ACR	ACR	C	STA	655.80			655.80	
					P	SPA	6.53			6.53	
					P	STA	34.35			34.35	
											696.68
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV	ACR	ACR	C	STA	2,293.47			2,293.47	
					P	SPA	683.47			683.47	
					P	STA	1,207.88			1,207.88	
											4,184.82
TOTAL AGENCY TRANSFERS											20,530.72

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

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 386
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	422.45	XCC	1.06	421.39	421.39
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C	11 MTT	6.32	XCC	.02	6.30	
					C	10 MTT	3.51	XCC	.01	3.50	
					C	08 MTT	.12	XCC		.12	
					C	11 NTT	.05	XCC		.05	
					C	10 NTT		XCC		.00	
					C	09 NTT		XCC		.00	
					C	08 NTT		XCC		.00	
					C	03 NTT	.01	XCC		.01	
					C	02 NTT	.01	XCC		.01	
					C	STS	279.59	XCC	.70	278.89	
					C	UTT	5.45-	XCC	.01-	5.44-	
					C	ZTT	4.46	XCC	.01	4.45	
					P	11 MPP	.04	XCC		.04	
					P	10 MPP	.12	XCC		.12	
					P	09 MPP	.22	XCC		.22	
					P	08 MPP	.29	XCC		.29	
					P	07 MPP	1.22	XCC		1.22	
					P	06 MPP	1.48	XCC		1.48	
					P	05 MPP	.53	XCC		.53	
					P	04 MPP	.08	XCC		.08	
					P	11 MTT	.33			.33	
					P	10 MTT	.73			.73	
					P	09 MTT	1.46			1.46	
					P	08 MTT	.53			.53	
					P	07 MTT	1.65			1.65	
					P	06 MTT	1.67			1.67	
					P	05 MTT	.53			.53	
					P	04 MTT	.07			.07	
					P	09 NTT	.03			.03	
					P	08 NTT	.15			.15	
					P	07 NTT	.04			.04	
					P	06 NTT				.00	
					P	05 NTT				.00	
					P	04 NTT				.00	
					P	03 NTT				.00	
					P	99 NTT		XCC		.00	
					P	98 NTT		XCC		.00	
					P	85 NTT		XCC		.00	
					P	84 NTT		XCC		.00	
					P	11 NTT	.03			.03	
					P	10 NTT	.13			.13	
					P	UTT	.56	XCC		.56	
					P	ZTT	1.59	XCC		1.59	
											301.37
TOTAL AGENCY TRANSFERS											722.76

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	11 MTT	.50	XCC		.50	
					C	10 MTT	.28	XCC		.28	
					C	08 MTT	.01	XCC		.01	
					C	11 NTT		XCC		.00	
					C	10 NTT		XCC		.00	
					C	09 NTT		XCC		.00	
					C	08 NTT		XCC		.00	
					C	03 NTT		XCC		.00	
					C	02 NTT		XCC		.00	
					C	STS	22.28	XCC	.06	22.22	
					C	UTT	.44-	XCC		.44-	
					C	ZTT	.35	XCC		.35	
					P	11 MPP		XCC		.00	
					P	10 MPP		XCC		.00	
					P	09 MPP	.02	XCC		.02	
					P	08 MPP	.03	XCC		.03	
					P	07 MPP	.09	XCC		.09	
					P	06 MPP	.10	XCC		.10	
					P	05 MPP	.04	XCC		.04	
					P	04 MPP		XCC		.00	
					P	11 MTT	.03			.03	
					P	10 MTT	.05			.05	
					P	09 MTT	.12			.12	
					P	08 MTT	.05			.05	
					P	07 MTT	.12			.12	
					P	06 MTT	.12			.12	
					P	05 MTT	.04			.04	
					P	04 MTT				.00	
					P	11 NTT				.00	
					P	10 NTT	.01			.01	
					P	09 NTT				.00	
					P	08 NTT	.02			.02	
					P	07 NTT				.00	
					P	06 NTT				.00	
					P	05 NTT				.00	
					P	04 NTT				.00	
					P	03 NTT				.00	
					P	99 NTT		XCC		.00	
					P	98 NTT		XCC		.00	
					P	SPS	2.14	XCC		2.14	
					P	STS	5.03	XCC		5.03	
					P	UTT	.06	XCC		.06	
					P	ZTT	.10	XCC		.10	
SW03	CURRENT YR WATER STANDBY	OKZ	ACR	ACR	C	STA	363.37			363.37	31.09

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

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AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
ADDRESS: 9600 MANZANITA STREET
APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPA		10.52			10.52	
				P	STA		55.30			55.30	
											429.19
TOTAL AGENCY TRANSFERS											460.28

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

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	76.90	XCC	.19	76.71	
					C 10	MTT	41.37	XCC	.10	41.27	
					C 08	MTT	1.18	XCC		1.18	
					C 11	NTT	.56	XCC		.56	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.19	XCC		.19	
					C 02	NTT	.06	XCC		.06	
					C	STS	3,509.75	XCC	8.77	3,500.98	
					C	UTT	68.40-	XCC	.17-	68.23-	
					C	ZTT	55.98	XCC	.14	55.84	
					P 11	MPP	.40	XCC		.40	
					P 10	MPP	1.35	XCC		1.35	
					P 09	MPP	2.25	XCC	.01	2.24	
					P 08	MPP	2.85	XCC	.01	2.84	
					P 07	MPP	11.60	XCC	.03	11.57	
					P 06	MPP	16.34	XCC	.04	16.30	
					P 05	MPP	7.97	XCC	.02	7.95	
					P 04	MPP	1.28	XCC		1.28	
					P 11	MTT	4.03			4.03	
					P 10	MTT	8.57			8.57	
					P 09	MTT	15.24			15.24	
					P 08	MTT	5.10			5.10	
					P 07	MTT	15.61			15.61	
					P 06	MTT	18.58			18.58	
					P 05	MTT	7.96			7.96	
					P 04	MTT	1.13			1.13	
					P 11	NTT	.26			.26	
					P 10	NTT	1.53			1.53	
					P 09	NTT	.34			.34	
					P 08	NTT	1.50			1.50	
					P 07	NTT	.40			.40	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.06	XCC		.06	
					P 98	NTT	.01	XCC		.01	
					P 85	NTT	.04	XCC		.04	
					P 84	NTT	.05	XCC		.05	
					P	SPS	324.31	XCC	.81	323.50	
					P	STS	770.47	XCC	1.92	768.55	
					P	UTT	7.16	XCC	.02	7.14	
					P	ZTT	18.93	XCC	.03	18.90	
											4,850.99
TOTAL AGENCY TRANSFERS											4,850.99

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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	5,695.70	XCC	14.24	5,681.46	
					C	UTT	111.02-	XCC	.28-	110.74-	
					C	ZTT	90.84	XCC	.23	90.61	
					P	UTT	11.64	XCC	.02	11.62	
					P	ZTT	30.86	XCC	.06	30.80	
											5,703.75
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C 11	MTT	125.05	XCC	.31	124.74	
					C 10	MTT	69.75	XCC	.17	69.58	
					C 08	MTT	1.99	XCC		1.99	
					C 11	NTT	.90	XCC		.90	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.31	XCC		.31	
					C 02	NTT	.10	XCC		.10	
					P 11	MPP	.65	XCC		.65	
					P 10	MPP	2.27	XCC	.01	2.26	
					P 09	MPP	3.92	XCC	.01	3.91	
					P 08	MPP	4.86	XCC	.01	4.85	
					P 07	MPP	20.35	XCC	.05	20.30	
					P 06	MPP	29.07	XCC	.07	29.00	
					P 05	MPP	13.64	XCC	.03	13.61	
					P 04	MPP	2.13	XCC	.01	2.12	
					P 11	MTT	6.54			6.54	
					P 10	MTT	14.43			14.43	
					P 09	MTT	26.61			26.61	
					P 08	MTT	8.69			8.69	
					P 07	MTT	27.38			27.38	
					P 06	MTT	33.04			33.04	
					P 05	MTT	13.64			13.64	
					P 04	MTT	1.87			1.87	
					P 10	NTT	2.58			2.58	
					P 09	NTT	.58			.58	
					P 08	NTT	2.56			2.56	
					P 07	NTT	.71			.71	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.10	XCC		.10	
					P 98	NTT	.03	XCC		.03	
					P 85	NTT	.04	XCC		.04	
					P 84	NTT	.05	XCC		.05	
					P 11	NTT	.42			.42	
											413.59
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	C	STA	1,256.95			1,256.95	

AGENCY APPORTIONMENT REPORT

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	78.06			78.06	
					P	STA	163.25			163.25	
											1,498.26
SS01	SEWER STANDBY	OLJ	ACR	ACR	C	STA	24.86			24.86	
					P	SPA	6.00			6.00	
					P	STA	10.90			10.90	
											41.76
SU02	DELINQUENT WATER FEES	OLJ	ACR	ACR	C	STA	397.38			397.38	
											397.38
SW01	WATER STANDBY	OLJ	ACR	ACR	C	STA	86.13			86.13	
					P	SPA	17.66			17.66	
					P	STA	32.10			32.10	
											135.89
TOTAL AGENCY TRANSFERS											8,190.63

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

AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT
 ADDRESS: 300 NORTH D STREET
 SAN BERNARDINO, CA 92418
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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 84 NTT P 85 NTT			.00 .00	.00
TOTAL AGENCY TRANSFERS						.00

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

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AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT
ADDRESS: P.O. BOX 1105
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01	WATER	STANDBY	OLP	ACR	ACR	C	STA	252.00	252.00	252.00
TOTAL AGENCY TRANSFERS									<hr/>	252.00

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 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 FIRE SUPPRESSION AVAILABILITY	OLT	ACR	ACR	C	STA	4,605.67			4,605.67	
					SPA	425.29		425.29		
					STA	843.45		843.45		
									5,874.41	
SW02 WATER STANDBY #2	OLT	ACR	ACR	C	STA	2,917.04			2,917.04	
					SPA	202.74		202.74		
					STA	416.77		416.77		
									3,536.55	
TOTAL AGENCY TRANSFERS									9,410.96	

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

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-5001
 ATTN: ADELE MOSHER

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 03	NTT				.00	
					C 02	NTT				.00	
					P 07	MPP				.00	
					P 06	MPP	.01			.01	
					P 05	MPP				.00	
					P 04	MPP				.00	
					P 07	MTT				.00	
					P 06	MTT				.00	
					P 05	MTT				.00	
					P 04	MTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT				.00	
					P 98	NTT				.00	
											.01
TOTAL AGENCY TRANSFERS											.01

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

AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	89.38	XCC	.22	89.16	
					C 10	MTT	49.14	XCC	.12	49.02	
					C 08	MTT	1.51	XCC		1.51	
					C 11	NTT	.65	XCC		.65	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.20	XCC		.20	
					C 02	NTT	.07	XCC		.07	
					C	STS	4,116.79	XCC	10.29	4,106.50	
					C	UTT	80.23-	XCC	.20-	80.03-	
					C	ZTT	65.66	XCC	.16	65.50	
					P 11	MPP	.47	XCC		.47	
					P 10	MPP	1.60	XCC		1.60	
					P 09	MPP	2.73	XCC	.01	2.72	
					P 08	MPP	3.67	XCC	.01	3.66	
					P 07	MPP	14.65	XCC	.04	14.61	
					P 06	MPP	19.44	XCC	.05	19.39	
					P 05	MPP	9.05	XCC	.02	9.03	
					P 04	MPP	1.41	XCC		1.41	
					P 11	MTT	4.68			4.68	
					P 10	MTT	10.18			10.18	
					P 09	MTT	18.49			18.49	
					P 08	MTT	6.57			6.57	
					P 07	MTT	19.73			19.73	
					P 06	MTT	22.10			22.10	
					P 05	MTT	9.06			9.06	
					P 04	MTT	1.24			1.24	
					P 10	NTT	1.81			1.81	
					P 09	NTT	.41			.41	
					P 08	NTT	1.94			1.94	
					P 07	NTT	.50			.50	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.06	XCC		.06	
					P 98	NTT	.01	XCC		.01	
					P 85	NTT	.03	XCC		.03	
					P 84	NTT	.02	XCC		.02	
					P 11	NTT	.31			.31	
					P	SPS	377.03	XCC	.94	376.09	
					P	STS	895.61	XCC	2.23	893.38	
					P	UTT	8.34	XCC	.02	8.32	
					P	ZTT	22.03	XCC	.04	21.99	
											5,682.39
TOTAL AGENCY TRANSFERS											5,682.39

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

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT	71.26	XCC	.18	71.08	
					C 10	MTT	38.65	XCC	.10	38.55	
					C 08	MTT	1.16	XCC		1.16	
					C 11	NTT	.52	XCC		.52	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.15	XCC		.15	
					C 02	NTT	.05	XCC		.05	
					C	STS	3,243.75	XCC	8.11	3,235.64	
					C	UTT	63.23-	XCC	.16-	63.07-	
					C	ZTT	51.73	XCC	.13	51.60	
					P 11	MPP	.38	XCC		.38	
					P 10	MPP	1.25	XCC		1.25	
					P 09	MPP	2.17	XCC	.01	2.16	
					P 08	MPP	2.81	XCC	.01	2.80	
					P 07	MPP	11.47	XCC	.03	11.44	
					P 06	MPP	15.89	XCC	.04	15.85	
					P 05	MPP	7.40	XCC	.02	7.38	
					P 04	MPP	1.09	XCC		1.09	
					P 11	MTT	3.73			3.73	
					P 10	MTT	8.00			8.00	
					P 09	MTT	14.71			14.71	
					P 08	MTT	5.02			5.02	
					P 07	MTT	15.44			15.44	
					P 06	MTT	18.06			18.06	
					P 05	MTT	7.40			7.40	
					P 04	MTT	.96			.96	
					P 11	NTT	.24			.24	
					P 10	NTT	1.43			1.43	
					P 09	NTT	.32			.32	
					P 08	NTT	1.48			1.48	
					P 07	NTT	.40			.40	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.04	XCC		.04	
					P 98	NTT	.07	XCC		.07	
					P 85	NTT	.01	XCC		.01	
					P 84	NTT	.02	XCC		.02	
					P	UTT	6.64	XCC	.02	6.62	
					P	ZTT	17.60	XCC	.03	17.57	
											3,479.55
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR	ACR	C 11	MTT	132.72	XCC	.33	132.39	
					C 10	MTT	72.18	XCC	.18	72.00	

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

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 08	MTT	2.12	XCC	.01	2.11	
		C 11	NTT	.95	XCC		.95	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 03	NTT	.29	XCC		.29	
		C 02	NTT	.09	XCC		.09	
		C	STS	6,013.34	XCC	15.03	5,998.31	
		C	UTT	117.20-	XCC	.29-	116.91-	
		C	ZTT	95.91	XCC	.24	95.67	
		P 11	MPP	.69	XCC		.69	
		P 10	MPP	2.35	XCC	.01	2.34	
		P 09	MPP	4.04	XCC	.01	4.03	
		P 08	MPP	5.17	XCC	.01	5.16	
		P 07	MPP	21.32	XCC	.05	21.27	
		P 06	MPP	29.79	XCC	.07	29.72	
		P 05	MPP	14.01	XCC	.04	13.97	
		P 04	MPP	2.07	XCC	.01	2.06	
		P 11	MTT	6.95			6.95	
		P 10	MTT	14.94			14.94	
		P 09	MTT	27.35			27.35	
		P 08	MTT	9.25			9.25	
		P 07	MTT	28.69			28.69	
		P 06	MTT	33.86			33.86	
		P 05	MTT	14.01			14.01	
		P 04	MTT	1.82			1.82	
		P 11	NTT	.45			.45	
		P 10	NTT	2.66			2.66	
		P 09	NTT	.60			.60	
		P 08	NTT	2.73			2.73	
		P 07	NTT	.74			.74	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 99	NTT	.09	XCC		.09	
		P 98	NTT		XCC		.00	
		P 85	NTT	.04	XCC		.04	
		P 84	NTT	.04	XCC		.04	
		P	UTT	12.40	XCC	.02	12.38	
		P	ZTT	32.80	XCC	.07	32.73	
								6,453.47
TOTAL AGENCY TRANSFERS								9,933.02

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

AGENCY: WW35 EAST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 3427
 SAN BERNARDINO, CA 92413

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	ARROYO VERDE A.D.	OKT	ACR	ACR	C STA		10.07				10.07	
					P SPA		4.13				4.13	
					P STA		20.13				20.13	
												34.33
ST01	EASTWOOD FARMS ASSESS. DIST.	OKT	ACR	ACR	C STA		64.50				64.50	
												64.50
SU01	DEL WATER CHARGES	OKT	ACR	ACR	C STA		178.62				178.62	
												178.62
TOTAL AGENCY TRANSFERS												277.45

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

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA 93554

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIF	ACR	ACR	C 11	MTT	.29	XCC		.29	
					C 10	MTT	.16	XCC		.16	
					C 08	MTT	.01	XCC		.01	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT		XCC		.00	
					C	STS	13.30	XCC	.03	13.27	
					C	UTT	.26-	XCC		.26-	
					C	ZTT	.21	XCC		.21	
					P 11	MPP		XCC		.00	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.01	XCC		.01	
					P 07	MPP	.04	XCC		.04	
					P 06	MPP	.05	XCC		.05	
					P 05	MPP	.03	XCC		.03	
					P 04	MPP	.01	XCC		.01	
					P 11	MTT	.01			.01	
					P 10	MTT	.03			.03	
					P 09	MTT	.06			.06	
					P 08	MTT	.02			.02	
					P 07	MTT	.05			.05	
					P 06	MTT	.06			.06	
					P 05	MTT	.02			.02	
					P 04	MTT	.01			.01	
					P 08	NTT	.01			.01	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 11	NTT				.00	
					P 10	NTT	.01			.01	
					P 09	NTT				.00	
					P	SPS	1.23	XCC		1.23	
					P	STS	2.90	XCC		2.90	
					P	UTT	.03	XCC		.03	
					P	ZTT	.06	XCC		.06	
											18.35
TOTAL AGENCY TRANSFERS											18.35

AGENCY APPORTIONMENT REPORT

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
 ADDRESS: 1210 BEAUMONT AVE
 BEAUMONT CA 92223
 ATTN: JEFF DAVIS

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT 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 11	MTT		XCC		.00	
					C 11	NTT				.00	
					C	STS	.05	XCC		.05	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 11	MPP				.00	
					P 11	MTT				.00	
					P 11	NTT				.00	
					P	SPS				.00	
					P	STS	.03	XCC		.03	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											.08
TOTAL AGENCY TRANSFERS											.08

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

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	1,387.20	XCC	3.47	1,383.73	
					P 11	MPP	3.40	XCC	.01	3.39	
					P 11	MTT	33.97			33.97	
											1,421.09
DL01	DEBT SERVICE - LAND ONLY	OPZ	ACR	ACR	C	SLS		XCC		.00	
					C	ULT		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C 11	MTT	4.12	XCC	.01	4.11	
					C 10	MTT	2.27	XCC	.01	2.26	
					C 08	MTT	.06	XCC		.06	
					C 11	NTT	.03	XCC		.03	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.01	XCC		.01	
					C 02	NTT	.01	XCC		.01	
					C	STS	185.35	XCC	.46	184.89	
					C	UTT	3.61-	XCC	.01-	3.60-	
					C	ZTT	2.96	XCC	.01	2.95	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.07	XCC		.07	
					P 09	MPP	.13	XCC		.13	
					P 08	MPP	.16	XCC		.16	
					P 07	MPP	.62	XCC		.62	
					P 06	MPP	.81	XCC		.81	
					P 05	MPP	.38	XCC		.38	
					P 04	MPP	.06	XCC		.06	
					P 11	MTT	.22			.22	
					P 10	MTT	.47			.47	
					P 09	MTT	.89			.89	
					P 08	MTT	.28			.28	
					P 07	MTT	.83			.83	
					P 06	MTT	.92			.92	
					P 05	MTT	.38			.38	
					P 04	MTT	.05			.05	
					P 11	NTT	.02			.02	
					P 10	NTT	.08			.08	
					P 09	NTT	.02			.02	
					P 08	NTT	.08			.08	
					P 07	NTT	.02			.02	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		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 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	.38	XCC		.38	
					P	ZTT	1.01	XCC		1.01	
											198.62
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	C 11	MTT	4.14	XCC	.01	4.13	
					C 10	MTT	2.29	XCC	.01	2.28	
					C 08	MTT	.07	XCC		.07	
					C 11	NTT	.03	XCC		.03	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.01	XCC		.01	
					C 02	NTT		XCC		.00	
					C	STS	186.98	XCC	.47	186.51	
					C	UTT	3.65	XCC	.01	3.64	
					C	ZTT	2.98	XCC	.01	2.97	
					P 11	MPP	.03	XCC		.03	
					P 10	MPP	.08	XCC		.08	
					P 09	MPP	.13	XCC		.13	
					P 08	MPP	.16	XCC		.16	
					P 07	MPP	.61	XCC		.61	
					P 06	MPP	.79	XCC		.79	
					P 05	MPP	.36	XCC		.36	
					P 04	MPP	.06	XCC		.06	
					P 11	MTT	.21			.21	
					P 10	MTT	.47			.47	
					P 09	MTT	.88			.88	
					P 08	MTT	.28			.28	
					P 07	MTT	.82			.82	
					P 06	MTT	.90			.90	
					P 05	MTT	.37			.37	
					P 04	MTT	.05			.05	
					P 11	NTT	.01			.01	
					P 10	NTT	.09			.09	
					P 09	NTT	.02			.02	
					P 08	NTT	.08			.08	
					P 07	NTT	.02			.02	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	UTT	.39	XCC		.39	
					P	ZTT	1.01	XCC		1.01	
											200.18
TOTAL AGENCY TRANSFERS											1,819.89

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

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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 11	MTT	26.21	XCC	.07	26.14	
					C 10	MTT	4.30	XCC	.01	4.29	
					C	STS	7,387.73	XCC	18.47	7,369.26	
					C	UTT	74.11	XCC	.19	73.92	
					C	ZTT	61.85	XCC	.15	61.70	
					P 10	MPP	2.42	XCC	.01	2.41	
					P 09	MPP	9.34	XCC	.02	9.32	
					P 09	MTT	24.26			24.26	
					P 10	MTT	11.79			11.79	
					P 09	NTT	22.33			22.33	
					P	SPS	271.20	XCC	.67	270.53	
					P	STS	855.21	XCC	2.13	853.08	
					P	UPT	.93			.93	
					P	UTT	9.27	XCC	.02	9.25	
					P	ZPT	15.26			15.26	
					P	ZTT	80.34	XCC	.20	80.14	
											8,834.61
DA03	DEBT SERVICE IMP B BOND	OKJ	ACR	ACR	C	STS	358.92	XCC	.90	358.02	
											358.02
GA01	GENERAL TAX LEVY	OKJ	ACR	ACR	C 11	MTT	56.18	XCC	.14	56.04	
					C 10	MTT	31.71	XCC	.08	31.63	
					C 08	MTT	.89	XCC		.89	
					C 11	NTT	.40	XCC		.40	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.14	XCC		.14	
					C 02	NTT	.05	XCC		.05	
					C	STS	2,530.57	XCC	6.33	2,524.24	
					C	UTT	49.32	XCC	.12	49.20	
					C	ZTT	40.36	XCC	.10	40.26	
					P 11	MPP	.29	XCC		.29	
					P 10	MPP	1.03	XCC		1.03	
					P 09	MPP	1.76	XCC		1.76	
					P 08	MPP	2.17	XCC	.01	2.16	
					P 07	MPP	8.77	XCC	.02	8.75	
					P 06	MPP	12.46	XCC	.03	12.43	
					P 05	MPP	5.98	XCC	.01	5.97	
					P 04	MPP	.94	XCC		.94	
					P 11	MTT	2.94			2.94	
					P 10	MTT	6.57			6.57	
					P 09	MTT	11.90			11.90	
					P 08	MTT	3.88			3.88	
					P 07	MTT	11.81			11.81	
					P 06	MTT	14.16			14.16	
					P 05	MTT	5.97			5.97	

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

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	.83			.83	
					P 09	NTT	.26			.26	
					P 08	NTT	1.15			1.15	
					P 07	NTT	.30			.30	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.05	XCC		.05	
					P 98	NTT		XCC		.00	
					P 85	NTT	.08	XCC		.08	
					P 84	NTT	.09	XCC		.09	
					P 11	NTT	.19			.19	
					P 10	NTT	1.17			1.17	
					P	SPS	236.91	XCC	.58	236.33	
					P	STS	562.79	XCC	1.40	561.39	
					P	UTT	5.22	XCC		5.22	
					P	ZTT	13.80	XCC	.02	13.78	
											3,515.85
SP01	BOND DIST C		OKJ	ACR ACR	C	STA	175.30			175.30	
					P	SPA	16.66			16.66	
					P	STA	87.65			87.65	
											279.61
SU01	DELINQUENT WATER FEES		OKJ	ACR ACR	C	STA	40.40			40.40	
											40.40
SW01	WATER STANDBY		OKJ	ACR ACR	C	STA	5,725.00			5,725.00	
					P	SPA	181.57			181.57	
					P	STA	540.00			540.00	
											6,446.57
TOTAL AGENCY TRANSFERS											19,475.06

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

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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 11	MTT	1.43	XCC		1.43	
					C 10	MTT	.12	XCC		.12	
					C 10	NTT		XCC		.00	
					C 11	NTT	.75	XCC		.75	
					C	STS	2,849.33	XCC	7.12	2,842.21	
					C	UTT	387.65-	XCC	.97-	386.68-	
					C	ZTT	23.14	XCC	.06	23.08	
					P 11	MPP	.43	XCC		.43	
					P 10	MPP	1.48	XCC		1.48	
					P 09	MPP	3.77	XCC	.01	3.76	
					P 08	MPP	1.29	XCC		1.29	
					P 07	MPP	22.24	XCC	.06	22.18	
					P 06	MPP	1.39	XCC		1.39	
					P 05	MPP	6.34	XCC	.02	6.32	
					P 11	MTT	4.26			4.26	
					P 10	MTT	13.34			13.34	
					P 09	MTT	12.71			12.71	
					P 08	MTT	4.23			4.23	
					P 07	MTT	30.76			30.76	
					P 06	MTT	1.91			1.91	
					P 05	MTT	5.82			5.82	
					P 84	NTT	.50	XCC		.50	
					P 07	NTT	1.58			1.58	
					P 85	NTT	.51	XCC		.51	
					P 11	NTT	.21			.21	
					P 10	NTT	.58			.58	
					P 08	NTT	8.62			8.62	
					P	SPS	136.36			136.36	
					P	STS	322.33	XCC	.81	321.52	
					P	UPT	4.38			4.38	
					P	UTT	3.66	XCC		3.66	
					P	ZPT	4.27			4.27	
					P	ZTT	13.31	XCC	.03	13.28	
											3,086.26
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C 11	MTT	361.27	XCC	.90	360.37	
					C 10	MTT	199.66	XCC	.50	199.16	
					C 11	NTT	1.23	XCC		1.23	
					C	STS	2,804.97	XCC	7.01	2,797.96	
					C	UTT	89.51	XCC	.22	89.29	
					C	ZTT	25.10	XCC	.06	25.04	
					P 11	MPP	.52	XCC		.52	
					P 10	MPP	1.64	XCC		1.64	
					P 09	MPP	.32	XCC		.32	
					P 08	MPP	5.71	XCC	.01	5.70	
					P 07	MPP	35.54	XCC	.09	35.45	
					P 06	MPP	70.08	XCC	.18	69.90	

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

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MPP	2.92	XCC	.01	2.91	
					P 11	MTT	5.31			5.31	
					P 10	MTT	9.34			9.34	
					P 09	MTT	1.70			1.70	
					P 08	MTT	7.85			7.85	
					P 07	MTT	45.83			45.83	
					P 06	MTT	77.46			77.46	
					P 05	MTT	3.21			3.21	
					P 10	NTT	6.85			6.85	
					P 07	NTT				.00	
					P 99	NTT	.61	XCC		.61	
					P 98	NTT	.16	XCC		.16	
					P	SPS	653.68			653.68	
					P	STS	1,587.75	XCC	3.96	1,583.79	
					P	UPT	24.02			24.02	
					P	UTT	16.47	XCC	.04	16.43	
					P	ZPT	.72	XCC		.72	
					P	ZTT	1.11	XCC		1.11	
DA04	DEBT SERVICE 1969 ANNEX		OLD ACR	ACR	C	STS	19.65	XCC	.05	19.60	6,027.56
											19.60
SW01	WATER STANDBY		OLD ACR	ACR	C	STA	7,662.66			7,662.66	
					C	ZTA	26.56			26.56	
					P	SPA	428.52			428.52	
					P	STA	1,019.52			1,019.52	
					P	ZTA	15.18			15.18	
											9,152.44
TOTAL AGENCY TRANSFERS											18,285.86

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

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

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	104.06	XCC	.26	103.80	
					C 12	NLT	21.29	XCC	.05	21.24	
					C	SLS	70,267.00	XCC	175.67	70,091.33	
					C	ULT	2,107.63	XCC	5.27	2,102.36	
					C	ZLT	35.07	XCC	.09	34.98	
					P 11	MLT	91.18			91.18	
					P 10	MLT	156.92			156.92	
					P 09	MLT	32.57			32.57	
					P 08	MLT	334.76			334.76	
					P 07	MLT	321.02			321.02	
					P 06	MLT	772.80			772.80	
					P 04	MLT	3.68			3.68	
					P 11	MMT	6.99			6.99	
					P 10	MMT	12.42			12.42	
					P 09	MMT	19.71			19.71	
					P 08	MMT	177.76			177.76	
					P 07	MMT	275.29			275.29	
					P 06	MMT	202.42			202.42	
					P 05	MMT	484.06			484.06	
					P 04	MMT	57.72			57.72	
					P 05	NLT	16.65			16.65	
					P 11	NLT	32.90			32.90	
					P 07	NLT	203.69			203.69	
					P	SLS	15,110.03	XCC	37.78	15,072.25	
					P	SMS	7,368.46	XCC	18.42	7,350.04	
					P	ULT	52.54	XCC	.13	52.41	
											98,030.95
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF	ACR	ACR	C 12	MLT	125.02	XCC	.31	124.71	
					C	SLS	15,375.04	XCC	38.44	15,336.60	
					C	ULT	4.18	XCC	.01	4.17	
					C	ZLT		XCC		.00	
					P 08	MLT	105.76			105.76	
					P 11	MLT	14.43			14.43	
					P 10	MLT	17.08			17.08	
					P 10	MMT	3.49			3.49	
					P 08	MMT	48.00			48.00	
					P 07	MMT	11.47			11.47	
					P 06	MMT	1.61			1.61	
					P 11	MMT	1.44			1.44	
					P	SLS	3,273.34			3,273.34	
					P	SMS	1,272.48			1,272.48	
					P	ULT				.00	
											20,214.58
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF	ACR	ACR	C 12	MLT	42.99	XCC	.11	42.88	
					C 12	NLT	38.35	XCC	.10	38.25	
					C	SLS	57,772.51	XCC	144.43	57,628.08	

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

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	ULT	12.41	XCC	.03	12.38	
					C	ZLT	13.66	XCC	.03	13.63	
					P 11	MLT	97.84			97.84	
					P 10	MLT	16.17-			16.17-	
					P 09	MLT	10.10			10.10	
					P 08	MLT	274.25			274.25	
					P 07	MLT	199.90			199.90	
					P 06	MLT	907.25			907.25	
					P 04	MLT				.00	
					P 10	MMT	3.27-			3.27-	
					P 09	MMT	1.07			1.07	
					P 08	MMT	143.56			143.56	
					P 07	MMT	172.10			172.10	
					P 06	MMT	152.35			152.35	
					P 05	MMT	665.94			665.94	
					P 04	MMT	49.76			49.76	
					P 11	MMT	8.67			8.67	
					P 07	NLT	416.65			416.65	
					P 05	NLT	34.07			34.07	
					P 11	NLT	26.71			26.71	
					P	SLS	20,203.77	XCC	50.51	20,153.26	
					P	SMS	10,735.97	XCC	26.84	10,709.13	
					P	ULT	77.00	XCC	.19	76.81	
					P	ZLT		XCC		.00	
											91,815.20
GI01	GENERAL TAX LEVY L & I	OLF	ACR	ACR	C 11	MTT	93.71	XCC	.23	93.48	
					C 10	MTT	51.73	XCC	.13	51.60	
					C 08	MTT	1.59	XCC		1.59	
					C 11	NTT	.68	XCC		.68	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT	.21	XCC		.21	
					C 02	NTT	.07	XCC		.07	
					C	STS	4,199.53	XCC	10.50	4,189.03	
					C	UTT	81.85-	XCC	.20-	81.65-	
					C	ZTT	66.98	XCC	.17	66.81	
					P 11	MPP	.49	XCC		.49	
					P 10	MPP	1.68	XCC		1.68	
					P 09	MPP	2.96	XCC	.01	2.95	
					P 08	MPP	3.87	XCC	.01	3.86	
					P 07	MPP	16.47	XCC	.04	16.43	
					P 06	MPP	22.04	XCC	.06	21.98	
					P 05	MPP	9.77	XCC	.02	9.75	
					P 04	MPP	1.48	XCC		1.48	
					P 11	MTT	4.91			4.91	

AGENCY APPORTIONMENT REPORT

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 01/03/2013 TO 01/11/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT	10.71			10.71	
					P 09	MTT	20.09			20.09	
					P 08	MTT	6.93			6.93	
					P 07	MTT	22.17			22.17	
					P 06	MTT	25.05			25.05	
					P 05	MTT	9.77			9.77	
					P 04	MTT	1.30			1.30	
					P 10	NTT	1.91			1.91	
					P 09	NTT	.44			.44	
					P 08	NTT	2.04			2.04	
					P 07	NTT	.57			.57	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 99	NTT	.07	XCC		.07	
					P 98	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 11	NTT	.32			.32	
					P	SPS	395.29	XCC	.99	394.30	
					P	STS	938.97	XCC	2.35	936.62	
					P	UTT	8.70	XCC	.02	8.68	
					P	ZTT	23.03	XCC	.04	22.99	
											5,849.31
TOTAL AGENCY TRANSFERS											215,910.04

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

GRAND TOTALS:

AGENCY TRANSFERS		180,107,544.77
NET AGENCY TRANSFERS	180,107,544.77	
EXCESS AMOUNT		.00
