

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

AGENCY: AA02 AUGMENTATION FUND  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	NMO	ACR	ACR	P 90	MPP		40.82			40.82	
				P 90	MTT		10.77			10.77	
				P 87	NTT		1.74			1.74	
											53.33
TOTAL AGENCY TRANSFERS											53.33



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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CD01	DEL PENALTIES FROM TAX ROLL	AAA	FAD	FAD	C 07	MMT				.00	
					C 08	MMT				.00	
					C 10	MMT	.18			.18	
					C 11	MMT	6.51			6.51	
					C 07	MPP				.00	
					C 08	MPP				.00	
					C 09	MPP				.00	
					C 10	MPP	98.57			98.57	
					C 11	MPP	628.03			628.03	
					C 12	NMT	.43-			.43-	
					C 12	NPP	3,426.08			3,426.08	
					C	SMS	8,671.48			8,671.48	
					C	SMT				.00	
					C	SPA	51,835.37			51,835.37	
					C	SPB				.00	
					C	UMT	11.24			11.24	
					C	UPA	11.25			11.25	
					C	UWC	140.00			140.00	
					C	UXP	83.50			83.50	
					C	ZMT	19.67			19.67	
					C	ZPA	226.55			226.55	
					C	SPT				.00	
					C	UPT	21,089.98			21,089.98	
					C	ZPT	7,058.25			7,058.25	
					P	UPT	7,700.24			7,700.24	
					P	ZPT	15,663.06			15,663.06	
					P 00	NMT				.00	
					P 01	NMT	1.47			1.47	
					P 03	NMT	1.71			1.71	
					P 04	NMT	3.32			3.32	
					P 05	NMT	46.62			46.62	
					P 07	NMT	106.59			106.59	
					P 08	NMT	162.56			162.56	
					P 09	NMT	71.11			71.11	
					P 10	NMT	27.63			27.63	
					P 11	NMT	10.14			10.14	
					P 88	NPP	199.70			199.70	
					P 95	NPP	124.15			124.15	
					P 99	NPP	1,199.25			1,199.25	
					P 00	NPP	903.85			903.85	
					P 01	NPP	359.17			359.17	
					P 03	NPP	684.25			684.25	
					P 04	NPP	783.56			783.56	
					P 05	NPP	5,414.53			5,414.53	
					P 06	NPP	1,979.33			1,979.33	
					P 07	NPP	4,003.25			4,003.25	

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NPP	2,486.49			2,486.49	
		P 09	NPP	2,018.54			2,018.54	
		P 10	NPP	2,104.40			2,104.40	
		P 11	NPP	1,608.71			1,608.71	
		P	UMT	13.96			13.96	
		P	UPA	629.78			629.78	
		P	UWC	70.00			70.00	
		P	UXP	76.77			76.77	
		P	ZMT	85.69			85.69	
		P	ZPA	304.36			304.36	
								142,150.42
CR01 COSTS FROM TAX ROLL	AAA FAD FAD	C 12	MCC				.00	
		C 12	NCC	910.00			910.00	
		C	SCS				.00	
		C	SCT				.00	
		C	UCS	12,460.00			12,460.00	
		C	ZCC				.00	
		P 90	MCC	10.00			10.00	
		P 03	MCC	30.00			30.00	
		P 04	MCC	40.00			40.00	
		P 05	MCC	140.00			140.00	
		P 06	MCC	220.00			220.00	
		P 07	MCC	280.00			280.00	
		P 08	MCC	320.00			320.00	
		P 09	MCC	270.00			270.00	
		P 10	MCC	590.00			590.00	
		P 11	MCC	1,450.00			1,450.00	
		P 88	NCC				.00	
		P 95	NCC				.00	
		P 99	NCC				.00	
		P 00	NCC				.00	
		P 01	NCC				.00	
		P 03	NCC				.00	
		P 04	NCC	180.00			180.00	
		P 05	NCC	360.00			360.00	
		P 06	NCC	180.00			180.00	
		P 07	NCC	490.00			490.00	
		P 08	NCC	1,190.00			1,190.00	
		P 09	NCC	2,030.00			2,030.00	
		P 10	NCC	4,760.00			4,760.00	
		P 11	NCC	5,390.00			5,390.00	
		P	SCS	14,330.00			14,330.00	
		P	UCS	3,730.00			3,730.00	
		P	ZCC	1,310.00			1,310.00	
								50,670.00
FF01 FEES	AAA FAD FAD	C	UWT	214.11			214.11	

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UWT	82.56			82.56	
											296.67
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	STS	5,200,284.57			5,200,284.57	
					C	STT	6,856.96			6,856.96	
					C	UTT	28,906.11-			28,906.11-	
					C	ZTT	118,083.80			118,083.80	
					P	UTT	3,678.61			3,678.61	
					P	ZTT	4,884.52			4,884.52	
											5,304,882.35
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C 07	MTT	34.44			34.44	
					C 08	MTT	21.88			21.88	
					C 09	MTT	33.19			33.19	
					C 10	MTT	6,822.65			6,822.65	
					C 11	MTT	36,535.00			36,535.00	
					C 08	NTT	.00			.00	
					C 09	NTT	4,772.73			4,772.73	
					C 10	NTT	5,690.06			5,690.06	
					C 11	NTT	3,619.88			3,619.88	
					P 90	MPP	292.66			292.66	
					P 01	MPP	5.50			5.50	
					P 02	MPP	6.07			6.07	
					P 03	MPP	89.61			89.61	
					P 04	MPP	502.37			502.37	
					P 05	MPP	4,193.74			4,193.74	
					P 06	MPP	6,389.97			6,389.97	
					P 07	MPP	6,408.86			6,408.86	
					P 08	MPP	2,817.86			2,817.86	
					P 09	MPP	544.67			544.67	
					P 10	MPP	642.76			642.76	
					P 11	MPP	687.03			687.03	
					P 90	MTT	77.22			77.22	
					P 01	MTT	28.95			28.95	
					P 02	MTT	60.75			60.75	
					P 03	MTT	166.35			166.35	
					P 04	MTT	440.73			440.73	
					P 05	MTT	3,952.25			3,952.25	
					P 06	MTT	7,338.80			7,338.80	
					P 07	MTT	8,506.60			8,506.60	
					P 08	MTT	5,509.30			5,509.30	
					P 09	MTT	1,927.54			1,927.54	
					P 10	MTT	4,025.47			4,025.47	
					P 11	MTT	7,070.26			7,070.26	
					P 87	NTT	12.89			12.89	
					P 95	NTT	4.82			4.82	
					P 98	NTT	.00			.00	
					P 99	NTT	37.39			37.39	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
		P 00	NTT		34.08				34.08	
		P 01	NTT		5.45				5.45	
		P 02	NTT		25.21				25.21	
		P 03	NTT		8.37				8.37	
		P 04	NTT		126.16				126.16	
		P 05	NTT		772.67				772.67	
		P 06	NTT		489.85				489.85	
		P 07	NTT		684.35				684.35	
		P 08	NTT		881.58				881.58	
		P 09	NTT		567.79				567.79	
		P 10	NTT		1,670.91				1,670.91	
		P 11	NTT		1,425.73				1,425.73	
										125,962.40
TOTAL AGENCY TRANSFERS										5,623,961.84

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

AGENCY: AB02 EDUCATION REVENUE AUGMENTATION FUND  
 ADDRESS: ATTN: LISA ALVAREZ

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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	7,890,258.54			7,890,258.54	
					C	STT	10,403.89			10,403.89	
					C	UTT	43,858.51-			43,858.51-	
					C	ZTT	179,165.54			179,165.54	
					P	UTT	5,580.79			5,580.79	
					P	ZTT	7,410.30			7,410.30	
											8,048,960.55
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX	ACR	ACR	P 01	MPP	8.32			8.32	
					P 02	MPP	9.20			9.20	
					P 03	MPP	135.65			135.65	
					P 01	MTT	43.82			43.82	
					P 02	MTT	91.97			91.97	
					P 03	MTT	251.81			251.81	
					P 95	NTT	7.17			7.17	
					P 98	NTT				.00	
					P 99	NTT	56.61			56.61	
					P 00	NTT	51.57			51.57	
					P 01	NTT	8.25			8.25	
					P 02	NTT	38.17			38.17	
					P 03	NTT	12.67			12.67	
											715.21
TOTAL AGENCY TRANSFERS											8,049,675.76





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

AGENCY: AC02 AUD/CONTR ADMIN ACCTS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	238.12	XCC	.60	237.52	
				C	XDZ	17.38	XCC	.04	17.34	
										254.86
TOTAL AGENCY TRANSFERS										254.86

AGENCY APPORTIONMENT REPORT

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
UN01	ANNUAL SECURED ROLL REFUNDS	XBK	ACT	ACT	C	XUR	1,747,837.12			1,747,837.12	
					P	XUR	828.99			828.99	
											1,748,666.11
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	24,537.14			24,537.14	
					P	XUR	2,337.59			2,337.59	
											26,874.73
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	588,122.63			588,122.63	
					P	XUR	83.89			83.89	
											588,206.52
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	3,959.87			3,959.87	
					P	XUR	7.74			7.74	
											3,967.61
TOTAL AGENCY TRANSFERS											2,367,714.97

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	LAND USE FEES - ENVIRONMENTAL HLTH	AAA	PHL	5500	C	STA	12,799.45			12,799.45	
					P	SPA	347.53			347.53	
					P	STA	809.65			809.65	
											13,956.63
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	1,459.69			1,459.69	
					P	SPA	55.63			55.63	
					P	STA	100.66			100.66	
											1,615.98
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	170.75			170.75	
					P	SPA	.26			.26	
					P	STA	1.30			1.30	
											172.31
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	1,211.66			1,211.66	
					P	SPA	17.38			17.38	
					P	STA	64.21			64.21	
					P	UTA	5.62			5.62	
											1,298.87
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	2,979.93			2,979.93	
					C	UTA	.01-			.01-	
					P	SPA	28.99			28.99	
					P	STA	89.20			89.20	
											3,098.11
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	1,883.41			1,883.41	
					P	SPA	48.20			48.20	
					P	STA	115.21			115.21	
											2,046.82
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	6,497.02			6,497.02	
					P	SPA	83.59			83.59	
					P	STA	242.17			242.17	
					P	UTA	5.62			5.62	
											6,828.40
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR	PHL	PHL	C	STA	3,083.74			3,083.74	
					P	SPA	45.43			45.43	
					P	STA	123.96			123.96	
											3,253.13
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	17,438.03			17,438.03	
					C	UTA	.01-			.01-	
					P	SPA	429.92			429.92	
					P	STA	1,084.45			1,084.45	
					P	UTA	.00			.00	
											18,952.39
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	4,106.22			4,106.22	
					P	SPA	47.76			47.76	
					P	STA	167.76			167.76	
											4,321.74
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	495.51			495.51	

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	3.54			3.54	
					P	STA	18.54			18.54	
											517.59
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	1,023.37			1,023.37	
					P	SPA	20.16			20.16	
					P	STA	33.72			33.72	
											1,077.25
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	327.42			327.42	
											327.42
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	2,845.34			2,845.34	
					P	SPA	10.28			10.28	
					P	STA	35.02			35.02	
											2,890.64
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	1,529.15			1,529.15	
					P	SPA	34.01			34.01	
					P	STA	64.63			64.63	
											1,627.79
TOTAL AGENCY TRANSFERS											61,985.07

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 LAND USE SERVICES/FIRE HAZARD ABATE	AAA WAB WAB	C STA	17,400.96		17,400.96	
		C STB	789.43		789.43	
		P SPA	3,265.15		3,265.15	
		P STA	7,186.90		7,186.90	
						28,642.44
TOTAL AGENCY TRANSFERS						28,642.44

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	187,627.93		187,627.93	
		C ZTA	1,686.95		1,686.95	
		P SPA	5,494.05		5,494.05	
		P STA	12,558.13		12,558.13	
		P ZTA	216.84		216.84	
						207,583.90
SP01 SOLID WASTE MGMT DELQ. HAULER FEE	EAA SWM WDP	C STA	15,295.34		15,295.34	
		P SPA	1,457.31		1,457.31	
		P STA	3,275.59		3,275.59	
						20,028.24
TOTAL AGENCY TRANSFERS						227,612.14

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

AGENCY: AS01 ASSESSOR  
 ADDRESS: ATTN: RICK ARMSTRONG

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

92415-0310

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01 ASSESSOR C O S PENALTY	AAA	ASR	ASR	C	STA	2,035.94				2,035.94		3,387.22
					P	SPA	132.13			132.13		
					P	STA	400.35			400.35		
					P	UTA	818.80			818.80		
SP02 ASSESSOR TIME-SHARE ADMIN CHARGES	AAA	ASR	ASR	C	STA	5,139.70				5,139.70		5,613.05
					P	SPA	185.35			185.35		
					P	STA	284.70			284.70		
					P	ZTA	3.30			3.30		
TOTAL AGENCY TRANSFERS											9,000.27	

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	1.14	XCC		1.14	
					C 08	MTT	.73	XCC		.73	
					C 09	MTT	1.14	XCC		1.14	
					C 10	MTT	241.94	XCC	.60	241.34	
					C 11	MTT	1,309.90	XCC	3.27	1,306.63	
					C 08	NTT		XCC		.00	
					C 09	NTT	164.28	XCC	.41	163.87	
					C 10	NTT	201.78	XCC	.50	201.28	
					C 11	NTT	129.78	XCC	.32	129.46	
					C	STS	411,611.99	XCC	1,029.03	410,582.96	
					C	STT	542.74	XCC	1.35	541.39	
					C	UTT	2,287.97-	XCC	5.72-	2,282.25-	
					C	ZTT	9,346.54	XCC	23.37	9,323.17	
					P 90	MPP	8.93	XCC	.02	8.91	
					P 01	MPP	.40	XCC		.40	
					P 02	MPP	.45	XCC		.45	
					P 03	MPP	6.71	XCC	.02	6.69	
					P 04	MPP	18.62	XCC	.05	18.57	
					P 05	MPP	141.78	XCC	.35	141.43	
					P 06	MPP	216.70	XCC	.54	216.16	
					P 07	MPP	213.52	XCC	.53	212.99	
					P 08	MPP	94.58	XCC	.24	94.34	
					P 09	MPP	18.75	XCC	.05	18.70	
					P 10	MPP	22.79	XCC	.06	22.73	
					P 11	MPP	24.64	XCC	.06	24.58	
					P 90	MTT	2.36	XCC	.01	2.35	
					P 01	MTT	2.09	XCC	.01	2.08	
					P 02	MTT	4.46	XCC	.01	4.45	
					P 03	MTT	12.45			12.45	
					P 04	MTT	16.34			16.34	
					P 05	MTT	133.61	XCC	.33	133.28	
					P 06	MTT	248.87	XCC	.62	248.25	
					P 07	MTT	283.40	XCC	.71	282.69	
					P 08	MTT	184.91	XCC	.46	184.45	
					P 09	MTT	66.35	XCC	.17	66.18	
					P 10	MTT	142.75			142.75	
					P 11	MTT	253.50			253.50	
					P 87	NTT	.36	XCC		.36	
					P 95	NTT	.31	XCC		.31	
					P 98	NTT		XCC		.00	
					P 99	NTT	2.58	XCC	.01	2.57	
					P 00	NTT	2.40	XCC	.01	2.39	
					P 01	NTT	.39	XCC		.39	
					P 02	NTT	1.85	XCC		1.85	
					P 03	NTT	.62			.62	
					P 04	NTT	4.68			4.68	



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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT	26.12		XCC	.07	26.05	
				P 06	NTT	16.61		XCC	.04	16.57	
				P 07	NTT	22.80		XCC	.06	22.74	
				P 08	NTT	29.59		XCC	.07	29.52	
				P 09	NTT	19.55		XCC	.05	19.50	
				P 10	NTT	59.25				59.25	
				P 11	NTT	51.12				51.12	
				P	UTT	292.51		XCC	.72	291.79	
				P	ZTT	388.42		XCC	.98	387.44	
											423,242.73
TOTAL AGENCY TRANSFERS											423,242.73

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.45	XCC		.45	
					C 08	MTT	.28	XCC		.28	
					C 09	MTT	.39	XCC		.39	
					C 10	MTT	79.78	XCC	.20	79.58	
					C 11	MTT	428.54	XCC	1.07	427.47	
					C 08	NTT		XCC		.00	
					C 09	NTT	56.05	XCC	.14	55.91	
					C 10	NTT	66.53	XCC	.17	66.36	
					C 11	NTT	42.46	XCC	.11	42.35	
					C	STS	135,972.24	XCC	339.93	135,632.31	
					C	STT	179.29	XCC	.44	178.85	
					C	UTT	755.81-	XCC	1.89-	753.92-	
					C	ZTT	3,087.55	XCC	7.72	3,079.83	
					P 90	MPP	4.60	XCC	.01	4.59	
					P 01	MPP	.17	XCC		.17	
					P 02	MPP	.18	XCC		.18	
					P 03	MPP	2.66	XCC	.01	2.65	
					P 04	MPP	7.19	XCC	.02	7.17	
					P 05	MPP	54.23	XCC	.14	54.09	
					P 06	MPP	84.58	XCC	.21	84.37	
					P 07	MPP	83.49	XCC	.21	83.28	
					P 08	MPP	35.87	XCC	.09	35.78	
					P 09	MPP	6.40	XCC	.02	6.38	
					P 10	MPP	7.52	XCC	.02	7.50	
					P 11	MPP	8.06	XCC	.02	8.04	
					P 90	MTT	1.21	XCC		1.21	
					P 01	MTT	.88	XCC		.88	
					P 02	MTT	1.83	XCC		1.83	
					P 03	MTT	4.95			4.95	
					P 04	MTT	6.31			6.31	
					P 05	MTT	51.11	XCC	.13	50.98	
					P 06	MTT	97.15	XCC	.24	96.91	
					P 07	MTT	110.83	XCC	.28	110.55	
					P 08	MTT	70.15	XCC	.18	69.97	
					P 09	MTT	22.64	XCC	.06	22.58	
					P 10	MTT	47.07			47.07	
					P 11	MTT	82.93			82.93	
					P 87	NTT	.21	XCC		.21	
					P 95	NTT	.16	XCC		.16	
					P 98	NTT		XCC		.00	
					P 99	NTT	1.17	XCC		1.17	
					P 00	NTT	1.05	XCC		1.05	
					P 01	NTT	.16	XCC		.16	
					P 02	NTT	.76	XCC		.76	
					P 03	NTT	.25			.25	
					P 04	NTT	1.80			1.80	

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		9.99			9.99	
				P 06	NTT		6.48			6.48	
				P 07	NTT		8.91			8.91	
				P 08	NTT		11.22			11.22	
				P 09	NTT		6.66			6.66	
				P 10	NTT		19.54			19.54	
				P 11	NTT		16.72			16.72	
				P	UTT		95.72	XCC	.25	95.47	
				P	ZTT		127.07	XCC	.31	126.76	
											139,907.54
TOTAL AGENCY TRANSFERS											139,907.54

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.31	XCC		.31	
					C 08	MTT	.20	XCC		.20	
					C 09	MTT	.30	XCC		.30	
					C 10	MTT	61.57	XCC	.15	61.42	
					C 11	MTT	328.54	XCC	.82	327.72	
					C 08	NTT		XCC		.00	
					C 09	NTT	43.06	XCC	.11	42.95	
					C 10	NTT	51.35	XCC	.13	51.22	
					C 11	NTT	32.55	XCC	.08	32.47	
					C	STS	104,074.93	XCC	260.19	103,814.74	
					C	STT	137.22	XCC	.35	136.87	
					C	UTT	578.50-	XCC	1.45-	577.05-	
					C	ZTT	2,363.25	XCC	5.91	2,357.34	
					P 90	MPP	2.42	XCC	.01	2.41	
					P 01	MPP	.10	XCC		.10	
					P 02	MPP	.12	XCC		.12	
					P 03	MPP	1.75	XCC		1.75	
					P 04	MPP	4.91	XCC	.01	4.90	
					P 05	MPP	37.54	XCC	.09	37.45	
					P 06	MPP	57.86	XCC	.14	57.72	
					P 07	MPP	57.10	XCC	.14	56.96	
					P 08	MPP	25.29	XCC	.06	25.23	
					P 09	MPP	4.91	XCC	.01	4.90	
					P 10	MPP	5.80	XCC	.01	5.79	
					P 11	MPP	6.17	XCC	.02	6.15	
					P 90	MTT	.64	XCC		.64	
					P 01	MTT	.54	XCC		.54	
					P 02	MTT	1.15	XCC		1.15	
					P 03	MTT	3.23			3.23	
					P 04	MTT	4.30			4.30	
					P 05	MTT	35.38	XCC	.09	35.29	
					P 06	MTT	66.44	XCC	.17	66.27	
					P 07	MTT	75.78	XCC	.19	75.59	
					P 08	MTT	49.43	XCC	.12	49.31	
					P 09	MTT	17.39	XCC	.04	17.35	
					P 10	MTT	36.33			36.33	
					P 11	MTT	63.58			63.58	
					P 87	NTT	.10	XCC		.10	
					P 95	NTT	.09	XCC		.09	
					P 98	NTT		XCC		.00	
					P 99	NTT	.70	XCC		.70	
					P 00	NTT	.65	XCC		.65	
					P 01	NTT	.11	XCC		.11	
					P 02	NTT	.48			.48	
					P 03	NTT	.16			.16	
					P 04	NTT	1.23			1.23	

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT	6.92		XCC	.02	6.90	
				P 06	NTT	4.44		XCC	.01	4.43	
				P 07	NTT	6.10		XCC	.02	6.08	
				P 08	NTT	7.91		XCC	.02	7.89	
				P 09	NTT	5.13		XCC	.01	5.12	
				P 10	NTT	15.08				15.08	
				P 11	NTT	12.82				12.82	
				P	UTT	73.36		XCC	.17	73.19	
				P	ZTT	97.46		XCC	.23	97.23	
											107,037.81
TOTAL AGENCY TRANSFERS											107,037.81

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.44	XCC		.44	
					C 08	MTT	.26	XCC		.26	
					C 09	MTT	.38	XCC		.38	
					C 10	MTT	75.90	XCC	.19	75.71	
					C 11	MTT	402.08	XCC	1.01	401.07	
					C 08	NTT		XCC		.00	
					C 09	NTT	54.79	XCC	.14	54.65	
					C 10	NTT	63.30	XCC	.16	63.14	
					C 11	NTT	39.84	XCC	.10	39.74	
					C	STS	124,449.23	XCC	311.12	124,138.11	
					C	STT	164.10	XCC	.41	163.69	
					C	UTT	691.76-	XCC	1.73-	690.03-	
					C	ZTT	2,825.89	XCC	7.06	2,818.83	
					P 90	MPP	2.36	XCC	.01	2.35	
					P 01	MPP	.14	XCC		.14	
					P 02	MPP	.15	XCC		.15	
					P 03	MPP	2.21	XCC	.01	2.20	
					P 04	MPP	6.22	XCC	.02	6.20	
					P 05	MPP	48.69	XCC	.12	48.57	
					P 06	MPP	80.29	XCC	.20	80.09	
					P 07	MPP	81.79	XCC	.20	81.59	
					P 08	MPP	33.51	XCC	.08	33.43	
					P 09	MPP	6.26	XCC	.02	6.24	
					P 10	MPP	7.15	XCC	.02	7.13	
					P 11	MPP	7.57	XCC	.02	7.55	
					P 90	MTT	.62	XCC		.62	
					P 01	MTT	.75	XCC		.75	
					P 02	MTT	1.55	XCC		1.55	
					P 03	MTT	4.11			4.11	
					P 04	MTT	5.46			5.46	
					P 05	MTT	45.89	XCC	.11	45.78	
					P 06	MTT	92.22	XCC	.23	91.99	
					P 07	MTT	108.57	XCC	.27	108.30	
					P 08	MTT	65.52	XCC	.16	65.36	
					P 09	MTT	22.13	XCC	.06	22.07	
					P 10	MTT	44.78			44.78	
					P 11	MTT	77.81			77.81	
					P 87	NTT	.11	XCC		.11	
					P 95	NTT	.08	XCC		.08	
					P 98	NTT		XCC		.00	
					P 99	NTT	1.01	XCC		1.01	
					P 00	NTT	.89	XCC		.89	
					P 01	NTT	.14	XCC		.14	
					P 02	NTT	.64	XCC		.64	
					P 03	NTT	.21			.21	
					P 04	NTT	1.57			1.57	

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT	8.97		XCC	.02	8.95	
				P 06	NTT	6.16		XCC	.02	6.14	
				P 07	NTT	8.73		XCC	.02	8.71	
				P 08	NTT	10.48		XCC	.03	10.45	
				P 09	NTT	6.52		XCC	.02	6.50	
				P 10	NTT	18.59				18.59	
				P 11	NTT	15.70				15.70	
				P	UTT	89.82		XCC	.23	89.59	
				P	ZTT	119.24		XCC	.29	118.95	
											128,098.44
TOTAL AGENCY TRANSFERS											128,098.44

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFT	095	095	C 07	MTT	.03	XCC		.03	
					C 08	MTT	.02	XCC		.02	
					C 09	MTT	.03	XCC		.03	
					C 10	MTT	6.58	XCC	.02	6.56	
					C 11	MTT	34.51	XCC	.09	34.42	
					C 08	NTT		XCC		.00	
					C 09	NTT	4.51	XCC	.01	4.50	
					C 10	NTT	5.49	XCC	.01	5.48	
					C 11	NTT	3.42	XCC	.01	3.41	
					C	STS	10,799.63	XCC	27.00	10,772.63	
					C	STT	14.24	XCC	.04	14.20	
					C	UTT	60.03-	XCC	.15-	59.88-	
					C	ZTT	245.23	XCC	.61	244.62	
					P 90	MPP	.30	XCC		.30	
					P 01	MPP	.02	XCC		.02	
					P 02	MPP	.01	XCC		.01	
					P 03	MPP	.20	XCC		.20	
					P 04	MPP	.54	XCC		.54	
					P 05	MPP	4.03	XCC	.01	4.02	
					P 06	MPP	6.05	XCC	.02	6.03	
					P 07	MPP	5.78	XCC	.01	5.77	
					P 08	MPP	2.51	XCC	.01	2.50	
					P 09	MPP	.51	XCC		.51	
					P 10	MPP	.62	XCC		.62	
					P 11	MPP	.64	XCC		.64	
					P 90	MTT	.08	XCC		.08	
					P 01	MTT	.07	XCC		.07	
					P 02	MTT	.14	XCC		.14	
					P 03	MTT	.38			.38	
					P 04	MTT	.47			.47	
					P 05	MTT	3.79	XCC	.01	3.78	
					P 06	MTT	6.95	XCC	.02	6.93	
					P 07	MTT	7.67	XCC	.02	7.65	
					P 08	MTT	4.91	XCC	.01	4.90	
					P 09	MTT	1.82	XCC		1.82	
					P 10	MTT	3.89			3.89	
					P 11	MTT	6.68			6.68	
					P 87	NTT	.02	XCC		.02	
					P 95	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 99	NTT	.09	XCC		.09	
					P 00	NTT	.08	XCC		.08	
					P 01	NTT	.01	XCC		.01	
					P 02	NTT	.06	XCC		.06	
					P 03	NTT	.02			.02	
					P 04	NTT	.13			.13	



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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		.74	XCC		.74	
				P 06	NTT		.46	XCC		.46	
				P 07	NTT		.62	XCC		.62	
				P 08	NTT		.79	XCC		.79	
				P 09	NTT		.53	XCC		.53	
				P 10	NTT		1.61			1.61	
				P 11	NTT		1.34			1.34	
				P	UTT		7.69	XCC	.02	7.67	
				P	ZTT		10.23	XCC	.01	10.22	
											11,108.37
TOTAL AGENCY TRANSFERS											11,108.37

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFV 096 096	C 07	MTT	.10	XCC		.10	
		C 08	MTT	.06	XCC		.06	
		C 09	MTT	.10	XCC		.10	
		C 10	MTT	21.01	XCC	.05	20.96	
		C 11	MTT	112.40	XCC	.28	112.12	
		C 08	NTT		XCC		.00	
		C 09	NTT	14.69	XCC	.04	14.65	
		C 10	NTT	17.52	XCC	.04	17.48	
		C 11	NTT	11.14	XCC	.03	11.11	
		C	STS	37,365.73	XCC	93.41	37,272.32	
		C	STT	49.27	XCC	.12	49.15	
		C	UTT	207.70	XCC	.52	207.18	
		C	ZTT	848.47	XCC	2.12	846.35	
		P 90	MPP	2.27	XCC	.01	2.26	
		P 01	MPP	.04	XCC		.04	
		P 02	MPP	.05	XCC		.05	
		P 03	MPP	.62	XCC		.62	
		P 04	MPP	1.65	XCC		1.65	
		P 05	MPP	12.25	XCC	.03	12.22	
		P 06	MPP	19.11	XCC	.05	19.06	
		P 07	MPP	18.63	XCC	.05	18.58	
		P 08	MPP	8.41	XCC	.02	8.39	
		P 09	MPP	1.68	XCC		1.68	
		P 10	MPP	1.98	XCC		1.98	
		P 11	MPP	2.12	XCC	.01	2.11	
		P 90	MTT	.60	XCC		.60	
		P 01	MTT	.21	XCC		.21	
		P 02	MTT	.44	XCC		.44	
		P 03	MTT	1.14			1.14	
		P 04	MTT	1.45			1.45	
		P 05	MTT	11.54	XCC	.03	11.51	
		P 06	MTT	21.94	XCC	.05	21.89	
		P 07	MTT	24.73	XCC	.06	24.67	
		P 08	MTT	16.45	XCC	.04	16.41	
		P 09	MTT	5.93	XCC	.01	5.92	
		P 10	MTT	12.39			12.39	
		P 11	MTT	21.75			21.75	
		P 87	NTT	.10	XCC		.10	
		P 95	NTT	.09	XCC		.09	
		P 98	NTT		XCC		.00	
		P 99	NTT	.29	XCC		.29	
		P 00	NTT	.26	XCC		.26	
		P 01	NTT	.04	XCC		.04	
		P 02	NTT	.18	XCC		.18	
		P 03	NTT	.06			.06	
		P 04	NTT	.42			.42	

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		2.26	XCC	.01	2.25	
				P 06	NTT		1.46	XCC		1.46	
				P 07	NTT		1.99	XCC		1.99	
				P 08	NTT		2.63	XCC	.01	2.62	
				P 09	NTT		1.75	XCC		1.75	
				P 10	NTT		5.15			5.15	
				P 11	NTT		4.39			4.39	
				P	UTT		25.11	XCC	.05	25.06	
				P	ZTT		33.33	XCC	.07	33.26	
											38,403.61
TOTAL AGENCY TRANSFERS											38,403.61

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.11	XCC		.11	
					C 08	MTT	.08	XCC		.08	
					C 09	MTT	.11	XCC		.11	
					C 10	MTT	22.77	XCC	.06	22.71	
					C 11	MTT	123.04	XCC	.31	122.73	
					C 08	NTT		XCC		.00	
					C 09	NTT	15.60	XCC	.04	15.56	
					C 10	NTT	18.99	XCC	.05	18.94	
					C 11	NTT	12.19	XCC	.03	12.16	
					C	STS	38,754.78	XCC	96.89	38,657.89	
					C	STT	51.10	XCC	.12	50.98	
					C	UTT	215.42	XCC	.54	214.88	
					C	ZTT	880.01	XCC	2.20	877.81	
					P 90	MPP	.96	XCC		.96	
					P 01	MPP	.04	XCC		.04	
					P 02	MPP	.04	XCC		.04	
					P 03	MPP	.66	XCC		.66	
					P 04	MPP	1.83	XCC		1.83	
					P 05	MPP	13.87	XCC	.03	13.84	
					P 06	MPP	21.31	XCC	.05	21.26	
					P 07	MPP	21.01	XCC	.05	20.96	
					P 08	MPP	9.23	XCC	.02	9.21	
					P 09	MPP	1.78	XCC		1.78	
					P 10	MPP	2.15	XCC	.01	2.14	
					P 11	MPP	2.31	XCC	.01	2.30	
					P 90	MTT	.25	XCC		.25	
					P 01	MTT	.21	XCC		.21	
					P 02	MTT	.44	XCC		.44	
					P 03	MTT	1.23			1.23	
					P 04	MTT	1.60			1.60	
					P 05	MTT	13.07	XCC	.03	13.04	
					P 06	MTT	24.48	XCC	.06	24.42	
					P 07	MTT	27.89	XCC	.07	27.82	
					P 08	MTT	18.04	XCC	.05	17.99	
					P 09	MTT	6.30	XCC	.02	6.28	
					P 10	MTT	13.44			13.44	
					P 11	MTT	23.81			23.81	
					P 87	NTT	.04	XCC		.04	
					P 95	NTT	.03	XCC		.03	
					P 98	NTT		XCC		.00	
					P 99	NTT	.27	XCC		.27	
					P 00	NTT	.25	XCC		.25	
					P 01	NTT	.04	XCC		.04	
					P 02	NTT	.18	XCC		.18	
					P 03	NTT	.06			.06	
					P 04	NTT	.46			.46	

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT	2.55		XCC	.01	2.54	
				P 06	NTT	1.64		XCC		1.64	
				P 07	NTT	2.24		XCC	.01	2.23	
				P 08	NTT	2.89		XCC	.01	2.88	
				P 09	NTT	1.86		XCC		1.86	
				P 10	NTT	5.57				5.57	
				P 11	NTT	4.80				4.80	
				P	UTT	27.47		XCC	.06	27.41	
				P	ZTT	36.48		XCC	.09	36.39	
											39,856.40
TOTAL AGENCY TRANSFERS											39,856.40

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.04	XCC		.04	
					C 08	MTT	.02	XCC		.02	
					C 09	MTT	.04	XCC		.04	
					C 10	MTT	7.56	XCC	.02	7.54	
					C 11	MTT	40.17	XCC	.10	40.07	
					C 08	NTT		XCC		.00	
					C 09	NTT	5.34	XCC	.01	5.33	
					C 10	NTT	6.30	XCC	.02	6.28	
					C 11	NTT	3.98	XCC	.01	3.97	
					C	STS	12,728.97	XCC	31.82	12,697.15	
					C	STT	16.78	XCC	.04	16.74	
					C	UTT	70.76	XCC	.18	70.58	
					C	ZTT	289.04	XCC	.72	288.32	
					P 90	MPP	.34	XCC		.34	
					P 01	MPP	.01	XCC		.01	
					P 02	MPP	.02	XCC		.02	
					P 03	MPP	.22	XCC		.22	
					P 04	MPP	.61	XCC		.61	
					P 05	MPP	4.66	XCC	.01	4.65	
					P 06	MPP	7.38	XCC	.02	7.36	
					P 07	MPP	7.34	XCC	.02	7.32	
					P 08	MPP	3.16	XCC	.01	3.15	
					P 09	MPP	.61	XCC		.61	
					P 10	MPP	.71	XCC		.71	
					P 11	MPP	.76	XCC		.76	
					P 90	MTT	.09	XCC		.09	
					P 01	MTT	.08	XCC		.08	
					P 02	MTT	.15	XCC		.15	
					P 03	MTT	.41			.41	
					P 04	MTT	.54			.54	
					P 05	MTT	4.39			4.39	
					P 06	MTT	8.48			8.48	
					P 07	MTT	9.74			9.74	
					P 08	MTT	6.16			6.16	
					P 09	MTT	2.15			2.15	
					P 10	MTT	4.46			4.46	
					P 11	MTT	7.77			7.77	
					P 87	NTT	.02	XCC		.02	
					P 95	NTT	.02	XCC		.02	
					P 98	NTT		XCC		.00	
					P 99	NTT	.10	XCC		.10	
					P 00	NTT	.08	XCC		.08	
					P 01	NTT	.01	XCC		.01	
					P 02	NTT	.07	XCC		.07	
					P 03	NTT	.02			.02	
					P 04	NTT	.15			.15	

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		.86			.86	
				P 06	NTT		.56			.56	
				P 07	NTT		.79			.79	
				P 08	NTT		.98			.98	
				P 09	NTT		.63			.63	
				P 10	NTT		1.85			1.85	
				P 11	NTT		1.57			1.57	
				P	UTT		8.99	XCC	.02	8.97	
				P	ZTT		11.90	XCC	.03	11.87	
											13,093.65
TOTAL AGENCY TRANSFERS											13,093.65

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.91	XCC		.91	
					C 08	MTT	.57	XCC		.57	
					C 09	MTT	.86	XCC		.86	
					C 10	MTT	179.16	XCC	.45	178.71	
					C 11	MTT	958.79	XCC	2.40	956.39	
					C 08	NTT		XCC		.00	
					C 09	NTT	124.68	XCC	.31	124.37	
					C 10	NTT	149.43	XCC	.37	149.06	
					C 11	NTT	95.00	XCC	.24	94.76	
					C	STS	302,850.04	XCC	757.13	302,092.91	
					C	STT	399.34	XCC	.99	398.35	
					C	UTT	1,683.41-	XCC	4.21-	1,679.20-	
					C	ZTT	6,876.87	XCC	17.19	6,859.68	
					P 90	MPP	9.48	XCC	.02	9.46	
					P 01	MPP	.35	XCC		.35	
					P 02	MPP	.38	XCC		.38	
					P 03	MPP	5.55	XCC	.01	5.54	
					P 04	MPP	15.31	XCC	.04	15.27	
					P 05	MPP	116.23	XCC	.29	115.94	
					P 06	MPP	170.44	XCC	.43	170.01	
					P 07	MPP	168.49	XCC	.42	168.07	
					P 08	MPP	73.58	XCC	.18	73.40	
					P 09	MPP	14.23	XCC	.04	14.19	
					P 10	MPP	16.88	XCC	.04	16.84	
					P 11	MPP	18.03	XCC	.05	17.98	
					P 90	MTT	2.50	XCC	.01	2.49	
					P 01	MTT	1.83	XCC		1.83	
					P 02	MTT	3.80	XCC	.01	3.79	
					P 03	MTT	10.31			10.31	
					P 04	MTT	13.43			13.43	
					P 05	MTT	109.55			109.55	
					P 06	MTT	195.75			195.75	
					P 07	MTT	223.63			223.63	
					P 08	MTT	143.88			143.88	
					P 09	MTT	50.36			50.36	
					P 10	MTT	105.71			105.71	
					P 11	MTT	185.55			185.55	
					P 87	NTT	.40	XCC		.40	
					P 95	NTT	.30	XCC		.30	
					P 98	NTT		XCC		.00	
					P 99	NTT	2.40	XCC	.01	2.39	
					P 00	NTT	2.17	XCC	.01	2.16	
					P 01	NTT	.35	XCC		.35	
					P 02	NTT	1.57	XCC		1.57	
					P 03	NTT	.52			.52	
					P 04	NTT	3.84			3.84	



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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		21.41			21.41	
				P 06	NTT		13.07			13.07	
				P 07	NTT		17.99			17.99	
				P 08	NTT		23.03			23.03	
				P 09	NTT		14.83			14.83	
				P 10	NTT		43.88			43.88	
				P 11	NTT		37.41			37.41	
				P	UTT		214.12	XCC	.53	213.59	
				P	ZTT		284.33	XCC	.72	283.61	
											311,511.43
TOTAL AGENCY TRANSFERS											311,511.43

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.53			.53	
					C 08	MTT	.34			.34	
					C 09	MTT	.51			.51	
					C 10	MTT	105.51			105.51	
					C 11	MTT	566.27			566.27	
					C 08	NTT				.00	
					C 09	NTT	73.17			73.17	
					C 10	NTT	87.99			87.99	
					C 11	NTT	56.10			56.10	
					C	STS	178,798.86			178,798.86	
					C	STT	235.75			235.75	
					C	UTT	993.87-			993.87-	
					C	ZTT	4,060.02			4,060.02	
					P 90	MPP	4.56			4.56	
					P 01	MPP	.19			.19	
					P 02	MPP	.21			.21	
					P 03	MPP	3.08			3.08	
					P 04	MPP	8.48			8.48	
					P 05	MPP	64.58			64.58	
					P 06	MPP	100.49			100.49	
					P 07	MPP	99.42			99.42	
					P 08	MPP	43.27			43.27	
					P 09	MPP	8.35			8.35	
					P 10	MPP	9.94			9.94	
					P 11	MPP	10.65			10.65	
					P 90	MTT	1.21			1.21	
					P 01	MTT	.99			.99	
					P 02	MTT	2.08			2.08	
					P 03	MTT	5.70			5.70	
					P 04	MTT	7.44			7.44	
					P 05	MTT	60.86			60.86	
					P 06	MTT	115.41			115.41	
					P 07	MTT	131.96			131.96	
					P 08	MTT	84.58			84.58	
					P 09	MTT	29.55			29.55	
					P 10	MTT	62.25			62.25	
					P 11	MTT	109.58			109.58	
					P 87	NTT	.20			.20	
					P 95	NTT	.17			.17	
					P 98	NTT				.00	
					P 99	NTT	1.28			1.28	
					P 00	NTT	1.17			1.17	
					P 01	NTT	.19			.19	
					P 02	NTT	.87			.87	
					P 03	NTT	.29			.29	
					P 04	NTT	2.13			2.13	

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	11.90			11.90	
		P 06	NTT	7.70			7.70	
		P 07	NTT	10.62			10.62	
		P 08	NTT	13.53			13.53	
		P 09	NTT	8.71			8.71	
		P 10	NTT	25.84			25.84	
		P 11	NTT	22.10			22.10	
		P	UTT	126.47			126.47	
		P	ZTT	167.93			167.93	
								184,357.11
GA02 GENERAL TAX LEVY - R O P	JWW S86 001	C 07	MTT	.04			.04	
		C 08	MTT	.02			.02	
		C 09	MTT	.04			.04	
		C 10	MTT	7.76			7.76	
		C 11	MTT	41.32			41.32	
		C 08	NTT				.00	
		C 09	NTT	5.48			5.48	
		C 10	NTT	6.47			6.47	
		C 11	NTT	4.10			4.10	
		C	STS	13,093.34			13,093.34	
		C	STT	17.27			17.27	
		C	UTT	72.78-			72.78-	
		C	ZTT	297.31			297.31	
		P 90	MPP	.39			.39	
		P 01	MPP	.01			.01	
		P 02	MPP	.01			.01	
		P 03	MPP	.24			.24	
		P 04	MPP	.65			.65	
		P 05	MPP	4.97			4.97	
		P 06	MPP	7.88			7.88	
		P 07	MPP	7.80			7.80	
		P 08	MPP	3.32			3.32	
		P 09	MPP	.62			.62	
		P 10	MPP	.73			.73	
		P 11	MPP	.77			.77	
		P 90	MTT	.10			.10	
		P 01	MTT	.08			.08	
		P 02	MTT	.17			.17	
		P 03	MTT	.45			.45	
		P 04	MTT	.57			.57	
		P 05	MTT	4.68			4.68	
		P 06	MTT	9.04			9.04	
		P 07	MTT	10.36			10.36	
		P 08	MTT	6.49			6.49	
		P 09	MTT	2.21			2.21	
		P 10	MTT	4.58			4.58	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	8.00			8.00	
		P 87	NTT	.02			.02	
		P 95	NTT	.01			.01	
		P 98	NTT				.00	
		P 99	NTT	.11			.11	
		P 00	NTT	.09			.09	
		P 01	NTT	.01			.01	
		P 02	NTT	.06			.06	
		P 03	NTT	.02			.02	
		P 04	NTT	.17			.17	
		P 05	NTT	.92			.92	
		P 06	NTT	.61			.61	
		P 07	NTT	.83			.83	
		P 08	NTT	1.04			1.04	
		P 09	NTT	.65			.65	
		P 10	NTT	1.90			1.90	
		P 11	NTT	1.61			1.61	
		P	UTT	9.21			9.21	
		P	ZTT	12.25			12.25	
								13,504.00
GA03 GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C 07	MTT	.19			.19	
		C 08	MTT	.12			.12	
		C 09	MTT	.17			.17	
		C 10	MTT	36.16			36.16	
		C 11	MTT	193.87			193.87	
		C 08	NTT				.00	
		C 09	NTT	25.08			25.08	
		C 10	NTT	30.16			30.16	
		C 11	NTT	19.20			19.20	
		C	STS	61,231.82			61,231.82	
		C	STT	80.74			80.74	
		C	UTT	340.36-			340.36-	
		C	ZTT	1,390.40			1,390.40	
		P 90	MPP	1.48			1.48	
		P 01	MPP	.07			.07	
		P 02	MPP	.07			.07	
		P 03	MPP	1.03			1.03	
		P 04	MPP	2.87			2.87	
		P 05	MPP	21.89			21.89	
		P 06	MPP	34.13			34.13	
		P 07	MPP	33.82			33.82	
		P 08	MPP	14.72			14.72	
		P 09	MPP	2.86			2.86	
		P 10	MPP	3.40			3.40	
		P 11	MPP	3.65			3.65	
		P 90	MTT	.39			.39	

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	.33			.33	
					P 02	MTT	.70			.70	
					P 03	MTT	1.92			1.92	
					P 04	MTT	2.52			2.52	
					P 05	MTT	20.63			20.63	
					P 06	MTT	39.20			39.20	
					P 07	MTT	44.89			44.89	
					P 08	MTT	28.80			28.80	
					P 09	MTT	10.13			10.13	
					P 10	MTT	21.33			21.33	
					P 11	MTT	37.52			37.52	
					P 87	NTT	.06			.06	
					P 95	NTT	.06			.06	
					P 98	NTT				.00	
					P 99	NTT	.42			.42	
					P 00	NTT	.39			.39	
					P 01	NTT	.06			.06	
					P 02	NTT	.30			.30	
					P 03	NTT	.09			.09	
					P 04	NTT	.72			.72	
					P 05	NTT	4.03			4.03	
					P 06	NTT	2.61			2.61	
					P 07	NTT	3.61			3.61	
					P 08	NTT	4.61			4.61	
					P 09	NTT	2.98			2.98	
					P 10	NTT	8.86			8.86	
					P 11	NTT	7.57			7.57	
					P	UTT	43.30			43.30	
					P	ZTT	57.49			57.49	
											63,133.06
GA04	GENERAL TAX LEVY - MENT RET		JWW	S86 001	C 07	MTT	.12			.12	
					C 08	MTT	.08			.08	
					C 09	MTT	.12			.12	
					C 10	MTT	24.94			24.94	
					C 11	MTT	133.93			133.93	
					C 08	NTT				.00	
					C 09	NTT	17.27			17.27	
					C 10	NTT	20.80			20.80	
					C 11	NTT	13.27			13.27	
					C	STS	42,293.87			42,293.87	
					C	STT	55.76			55.76	
					C	UTT	235.09			235.09	
					C	ZTT	960.38			960.38	
					P 90	MPP	1.01			1.01	
					P 01	MPP	.04			.04	
					P 02	MPP	.05			.05	

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MPP	.72			.72	
		P 04	MPP	1.98			1.98	
		P 05	MPP	15.15			15.15	
		P 06	MPP	23.67			23.67	
		P 07	MPP	23.43			23.43	
		P 08	MPP	10.16			10.16	
		P 09	MPP	1.97			1.97	
		P 10	MPP	2.35			2.35	
		P 11	MPP	2.52			2.52	
		P 90	MTT	.27			.27	
		P 01	MTT	.23			.23	
		P 02	MTT	.49			.49	
		P 03	MTT	1.33			1.33	
		P 04	MTT	1.74			1.74	
		P 05	MTT	14.27			14.27	
		P 06	MTT	27.19			27.19	
		P 07	MTT	31.10			31.10	
		P 08	MTT	19.86			19.86	
		P 09	MTT	6.98			6.98	
		P 10	MTT	14.72			14.72	
		P 11	MTT	25.91			25.91	
		P 87	NTT	.04			.04	
		P 95	NTT	.03			.03	
		P 98	NTT				.00	
		P 99	NTT	.30			.30	
		P 00	NTT	.27			.27	
		P 01	NTT	.05			.05	
		P 02	NTT	.20			.20	
		P 03	NTT	.07			.07	
		P 04	NTT	.49			.49	
		P 05	NTT	2.79			2.79	
		P 06	NTT	1.82			1.82	
		P 07	NTT	2.50			2.50	
		P 08	NTT	3.18			3.18	
		P 09	NTT	2.06			2.06	
		P 10	NTT	6.11			6.11	
		P 11	NTT	5.22			5.22	
		P	UTT	29.90			29.90	
		P	ZTT	39.72			39.72	
								43,607.34
GA05	GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C 07	MTT	.05		.05	
			C 08	MTT	.03		.03	
			C 09	MTT	.05		.05	
			C 10	MTT	9.00		9.00	
			C 11	MTT	48.26		48.26	
			C 08	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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 09	NTT	6.24			6.24	
		C 10	NTT	7.50			7.50	
		C 11	NTT	4.79			4.79	
		C	STS	15,249.47			15,249.47	
		C	STT	20.12			20.12	
		C	UTT	84.76-			84.76-	
		C	ZTT	346.27			346.27	
		P 90	MPP	.37			.37	
		P 01	MPP	.01			.01	
		P 02	MPP	.02			.02	
		P 03	MPP	.25			.25	
		P 04	MPP	.71			.71	
		P 05	MPP	5.43			5.43	
		P 06	MPP	8.48			8.48	
		P 07	MPP	8.40			8.40	
		P 08	MPP	3.66			3.66	
		P 09	MPP	.72			.72	
		P 10	MPP	.85			.85	
		P 11	MPP	.90			.90	
		P 90	MTT	.09			.09	
		P 01	MTT	.08			.08	
		P 02	MTT	.17			.17	
		P 03	MTT	.47			.47	
		P 04	MTT	.62			.62	
		P 05	MTT	5.13			5.13	
		P 06	MTT	9.73			9.73	
		P 07	MTT	11.15			11.15	
		P 08	MTT	7.15			7.15	
		P 09	MTT	2.52			2.52	
		P 10	MTT	5.31			5.31	
		P 11	MTT	9.34			9.34	
		P 87	NTT	.02			.02	
		P 95	NTT	.02			.02	
		P 98	NTT				.00	
		P 99	NTT	.10			.10	
		P 00	NTT	.10			.10	
		P 01	NTT	.01			.01	
		P 02	NTT	.07			.07	
		P 03	NTT	.03			.03	
		P 04	NTT	.18			.18	
		P 05	NTT	1.00			1.00	
		P 06	NTT	.65			.65	
		P 07	NTT	.90			.90	
		P 08	NTT	1.14			1.14	
		P 09	NTT	.74			.74	
		P 10	NTT	2.20			2.20	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 11	NTT	1.89			1.89	
				P	UTT	10.78			10.78	
				P	ZTT	14.31			14.31	
										15,722.72
TOTAL AGENCY TRANSFERS										320,324.23



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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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	4,484.23			4,484.23	
					C	STT	5.91			5.91	
					C	UTT	24.93-			24.93-	
					C	ZTT	101.82			101.82	
					P	SPS	49.55			49.55	
					P	STS	149.82			149.82	
					P	UTT	3.20			3.20	
					P	ZTT	4.21			4.21	
					P	UPT	1.04			1.04	
					P	ZPT	2.13			2.13	
											4,776.98
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA	ACR	ACR	C	07 MTT	.27			.27	
					C	08 MTT	.16			.16	
					C	09 MTT	.21			.21	
					C	10 MTT	40.07			40.07	
					C	11 MTT	209.49			209.49	
					C	08 NTT	.00			.00	
					C	09 NTT	30.38			30.38	
					C	10 NTT	33.43			33.43	
					C	11 NTT	20.75			20.75	
					P	90 MPP	.28			.28	
					P	01 MPP	.01			.01	
					P	02 MPP	.00			.00	
					P	03 MPP	.05			.05	
					P	04 MPP	2.43			2.43	
					P	05 MPP	24.16			24.16	
					P	06 MPP	43.89			43.89	
					P	07 MPP	50.91			50.91	
					P	08 MPP	21.24			21.24	
					P	09 MPP	3.46			3.46	
					P	10 MPP	3.78			3.78	
					P	11 MPP	3.94			3.94	
					P	90 MTT	.08			.08	
					P	01 MTT	.02			.02	
					P	02 MTT	.03			.03	
					P	03 MTT	.09			.09	
					P	04 MTT	2.13			2.13	
					P	05 MTT	22.77			22.77	
					P	06 MTT	50.41			50.41	
					P	07 MTT	67.57			67.57	
					P	08 MTT	41.53			41.53	
					P	09 MTT	12.27			12.27	
					P	10 MTT	23.64			23.64	
					P	11 MTT	40.54			40.54	
					P	87 NTT	.01			.01	
					P	95 NTT	.00			.00	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT				.00	
					P 99	NTT	.02			.02	
					P 00	NTT	.01			.01	
					P 01	NTT				.00	
					P 02	NTT	.01			.01	
					P 03	NTT				.00	
					P 04	NTT	.61			.61	
					P 05	NTT	4.46			4.46	
					P 06	NTT	3.36			3.36	
					P 07	NTT	5.43			5.43	
					P 08	NTT	6.65			6.65	
					P 09	NTT	3.61			3.61	
					P 10	NTT	9.82			9.82	
					P 11	NTT	8.17			8.17	
SP01	ANNUAL SOLID WASTE CHARGE	OAA	ACR	ACR	P	SPA	105.01			105.01	792.15
					P	STA	552.60			552.60	
SP10	STREETLIGHT MAINT AD 01	OAA	ACR	ACR	C	STA	401.55			401.55	657.61
SP11	LANDSCAPE MAINT AD 01	OAA	ACR	ACR	C	STA	2,069.12			2,069.12	401.55
SP12	ADELANTO TRASH/RECYCLING	OAA	ACR	ACR	C	STA	38,681.61			38,681.61	2,069.12
SS01	SEWER STANDBY	OAA	ACR	ACR	C	STA	26,176.45			26,176.45	38,681.61
					P	SPA	821.88			821.88	
					P	STA	1,868.25			1,868.25	
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	43,162.62			43,162.62	28,866.58
					P	SPA	1,248.09			1,248.09	
					P	STA	2,835.96			2,835.96	
TT01	ASSESSMENT DIST 1A	OAA	ACR	ACR	C	STA	30,787.24			30,787.24	47,246.67
					P	SPA	63.47			63.47	
					P	STA	334.14			334.14	
TOTAL AGENCY TRANSFERS											31,184.85
											154,677.12

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 12/14/2012 TO 01/02/2013 \*\*\*\*

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	68.01			68.01	68.01
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	STS	106,447.82			106,447.82	
					C	STT	140.35			140.35	
					C	UTT	591.70-			591.70-	
					C	ZTT	2,417.13			2,417.13	
					P	UTT	76.73			76.73	
					P	ZTT	101.88			101.88	
					P	UPT	24.84			24.84	
					P	ZPT	51.24			51.24	
											108,668.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	07 MTT	.89			.89	
					C	08 MTT	.56			.56	
					C	09 MTT	.82			.82	
					C	10 MTT	160.31			160.31	
					C	11 MTT	856.69			856.69	
					C	08 NTT				.00	
					C	09 NTT	117.60			117.60	
					C	10 NTT	133.69			133.69	
					C	11 NTT	84.88			84.88	
					P	90 MPP	1.41			1.41	
					P	01 MPP	.05			.05	
					P	02 MPP	.13			.13	
					P	03 MPP	1.84			1.84	
					P	04 MPP	11.85			11.85	
					P	05 MPP	99.40			99.40	
					P	06 MPP	161.79			161.79	
					P	07 MPP	166.07			166.07	
					P	08 MPP	72.47			72.47	
					P	09 MPP	13.43			13.43	
					P	10 MPP	15.10			15.10	
					P	11 MPP	16.11			16.11	
					P	90 MTT	.37			.37	
					P	01 MTT	.29			.29	
					P	02 MTT	1.26			1.26	
					P	03 MTT	3.41			3.41	
					P	04 MTT	10.40			10.40	
					P	05 MTT	93.67			93.67	
					P	06 MTT	185.82			185.82	
					P	07 MTT	220.43			220.43	
					P	08 MTT	141.68			141.68	
					P	09 MTT	47.49			47.49	
					P	10 MTT	94.58			94.58	
					P	11 MTT	165.79			165.79	
					P	95 NTT	.05			.05	
					P	98 NTT				.00	

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT	.39			.39	
					P 00	NTT	.35			.35	
					P 01	NTT	.06			.06	
					P 02	NTT	.53			.53	
					P 03	NTT	.17			.17	
					P 04	NTT	2.98			2.98	
					P 05	NTT	18.31			18.31	
					P 06	NTT	12.40			12.40	
					P 07	NTT	17.74			17.74	
					P 08	NTT	22.67			22.67	
					P 09	NTT	14.00			14.00	
					P 10	NTT	39.26			39.26	
					P 11	NTT	33.43			33.43	
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	3,052.62			3,052.62	3,042.62
					P	SPA	18.85			18.85	
					P	STA	99.18			99.18	
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	C	STA	15,969.35			15,969.35	3,170.65
					P	SPA	27.98			27.98	
					P	STA	33.87-			33.87-	
SP03	APPLE VALLEY NUISANCE ABATEMENT	OAB	ACR	ACR	C	STA	616.24			616.24	15,963.46
											616.24
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	14,401.02			14,401.02	14,401.02
SP05	DELINQUENT ANIMAL CONTROL FEES	OAB	ACR	ACR	C	STA	308.15			308.15	308.15
TS01	ASSESSMENT DISTRICT NO. 2BR	OAB	ACR	ACR	C	STA	16,662.30			16,662.30	16,662.30
TW05	ASSESSMENT DISTRICT 98-1	OAB	ACR	ACR	C	STA	3,643.34			3,643.34	
					P	SPA	10.83			10.83	
					P	STA	56.97			56.97	
											3,711.14
TOTAL AGENCY TRANSFERS											166,611.88

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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	26,880.30			26,880.30	
					C	STT	35.45			35.45	
					C	UTT	149.41-			149.41-	
					C	ZTT	610.38			610.38	
					P	UTT	19.25			19.25	
					P	ZTT	25.56			25.56	
					P	UPT	6.24			6.24	
					P	ZPT	12.84			12.84	
											27,440.61
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STS	18,214.95			18,214.95	
					C	STT	24.02			24.02	
					C	UTT	101.25-			101.25-	
					C	ZTT	413.61			413.61	
					P	UTT	13.07			13.07	
					P	ZTT	17.39			17.39	
					P	UPT	4.23			4.23	
					P	ZPT	8.75			8.75	
											18,594.77
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	07 MTT	.24			.24	
					C	08 MTT	.16			.16	
					C	09 MTT	.25			.25	
					C	10 MTT	51.33			51.33	
					C	11 MTT	269.38			269.38	
					C	08 NTT	.00			.00	
					C	09 NTT	36.01			36.01	
					C	10 NTT	42.81			42.81	
					C	11 NTT	26.69			26.69	
					P	90 MPP	1.59			1.59	
					P	01 MPP	.04			.04	
					P	02 MPP	.04			.04	
					P	03 MPP	.56			.56	
					P	04 MPP	3.95			3.95	
					P	05 MPP	37.16			37.16	
					P	06 MPP	43.59			43.59	
					P	07 MPP	43.83			43.83	
					P	08 MPP	19.84			19.84	
					P	09 MPP	4.10			4.10	
					P	10 MPP	4.84			4.84	
					P	11 MPP	5.07			5.07	
					P	90 MTT	.42			.42	
					P	01 MTT	.20			.20	
					P	02 MTT	.39			.39	
					P	03 MTT	1.04			1.04	
					P	04 MTT	3.46			3.46	
					P	05 MTT	35.02			35.02	
					P	06 MTT	50.06			50.06	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	58.17			58.17	
		P 08	MTT	38.81			38.81	
		P 09	MTT	14.55			14.55	
		P 10	MTT	30.29			30.29	
		P 11	MTT	52.13			52.13	
		P 87	NTT	.08			.08	
		P 95	NTT	.04			.04	
		P 98	NTT				.00	
		P 99	NTT	.28			.28	
		P 00	NTT	.25			.25	
		P 01	NTT	.04			.04	
		P 02	NTT	.16			.16	
		P 03	NTT	.05			.05	
		P 04	NTT	.99			.99	
		P 05	NTT	6.84			6.84	
		P 06	NTT	3.35			3.35	
		P 07	NTT	4.68			4.68	
		P 08	NTT	6.21			6.21	
		P 09	NTT	4.28			4.28	
		P 10	NTT	12.57			12.57	
		P 11	NTT	10.52			10.52	
								926.36
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC ACR ACR	C 07	MTT	.05		.05	
			C 08	MTT	.03		.03	
			C 09	MTT	.05		.05	
			C 10	MTT	11.03		11.03	
			C 11	MTT	58.57		58.57	
			C 08	NTT			.00	
			C 09	NTT	7.73		7.73	
			C 10	NTT	9.20		9.20	
			C 11	NTT	5.81		5.81	
			P 06	MPP	10.09		10.09	
			P 07	MPP	9.74		9.74	
			P 08	MPP	4.31		4.31	
			P 09	MPP	.89		.89	
			P 10	MPP	1.03		1.03	
			P 11	MPP	1.10		1.10	
			P 06	MTT	11.59		11.59	
			P 07	MTT	12.94		12.94	
			P 08	MTT	8.42		8.42	
			P 09	MTT	3.12		3.12	
			P 10	MTT	6.51		6.51	
			P 11	MTT	11.34		11.34	
			P 06	NTT	.77		.77	
			P 07	NTT	1.04		1.04	
			P 08	NTT	1.34		1.34	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	.92			.92	
					P 10	NTT	2.70			2.70	
					P 11	NTT	2.28			2.28	
											182.60
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	C	STA	2,115.81			2,115.81	
					P	SPA	122.59			122.59	
					P	STA	645.27			645.27	
											2,883.67
SP04	STREET LIGHTING DIST NO.1	OAC	ACR	ACR	C	STA	125.92			125.92	
											125.92
SP07	LANDSCAPE MAINT DIST NO.1	OAC	ACR	ACR	C	STA	42.40			42.40	
											42.40
TOTAL AGENCY TRANSFERS											50,196.33

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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	77,426.79			77,426.79	
					C	STT	102.09			102.09	
					C	UTT	430.38-			430.38-	
					C	ZTT	1,758.14			1,758.14	
					P	UTT	55.66			55.66	
					P	ZTT	73.86			73.86	
					P	UPT	18.00			18.00	
					P	ZPT	37.16			37.16	
											79,041.32
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	07 MTT	.26			.26	
					C	08 MTT	.17			.17	
					C	09 MTT	.27			.27	
					C	10 MTT	55.88			55.88	
					C	11 MTT	298.31			298.31	
					C	08 NTT	.00			.00	
					C	09 NTT	38.11			38.11	
					C	10 NTT	46.60			46.60	
					C	11 NTT	29.55			29.55	
					P	90 MPP	2.07			2.07	
					P	01 MPP	.08			.08	
					P	02 MPP	.08			.08	
					P	03 MPP	1.32			1.32	
					P	04 MPP	4.29			4.29	
					P	05 MPP	32.79			32.79	
					P	06 MPP	49.45			49.45	
					P	07 MPP	47.58			47.58	
					P	08 MPP	21.24			21.24	
					P	09 MPP	4.35			4.35	
					P	10 MPP	5.27			5.27	
					P	11 MPP	5.61			5.61	
					P	90 MTT	.55			.55	
					P	01 MTT	.41			.41	
					P	02 MTT	.88			.88	
					P	03 MTT	2.45			2.45	
					P	04 MTT	3.77			3.77	
					P	05 MTT	30.90			30.90	
					P	06 MTT	56.80			56.80	
					P	07 MTT	63.15			63.15	
					P	08 MTT	41.52			41.52	
					P	09 MTT	15.39			15.39	
					P	10 MTT	32.97			32.97	
					P	11 MTT	57.72			57.72	
					P	87 NTT	.08			.08	
					P	95 NTT	.07			.07	
					P	98 NTT	.00			.00	
					P	99 NTT	.53			.53	



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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NTT	.48			.48	
					P 01	NTT	.07			.07	
					P 02	NTT	.36			.36	
					P 03	NTT	.13			.13	
					P 04	NTT	1.08			1.08	
					P 05	NTT	6.05			6.05	
					P 06	NTT	3.79			3.79	
					P 07	NTT	5.08			5.08	
					P 08	NTT	6.65			6.65	
					P 09	NTT	4.53			4.53	
					P 10	NTT	13.68			13.68	
					P 11	NTT	11.64			11.64	
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	8,391.88			8,391.88	1,004.01
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	116,441.42			116,441.42	8,391.88
					P	SPA	266.43			266.43	
					P	STA	1,339.13			1,339.13	
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	123,530.95			123,530.95	118,046.98
					P	SPA	981.05			981.05	
					P	STA	3,104.61			3,104.61	
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	19,677.84			19,677.84	127,616.61
					P	SPA	692.32			692.32	
					P	STA	1,812.18			1,812.18	
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C	STA	61,237.44			61,237.44	22,182.34
					P	SPA	271.00			271.00	
					P	STA	1,428.86			1,428.86	
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	6,261.70			6,261.70	62,937.30
					P	SPA	98.09			98.09	
					P	STA	426.40			426.40	
TT05	STREET IMPROVEMENTS A.D. 23-92	OAE	ACR	ACR	P	SPA	275.21			275.21	6,786.19
					P	STA	647.08			647.08	
											922.29
TOTAL AGENCY TRANSFERS											426,928.92

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 12/14/2012 TO 01/02/2013 \*\*\*\*

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	146.10			146.10	146.10
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	STS	222,065.46			222,065.46	
					C	STT	292.81			292.81	
					C	UTT	1,234.37-			1,234.37-	
					C	ZTT	5,042.49			5,042.49	
					P	SPS	2,475.41			2,475.41	
					P	STS	7,488.27			7,488.27	
					P	UTT	159.14			159.14	
					P	ZTT	211.32			211.32	
					P	UPT	51.54			51.54	
					P	ZPT	106.27			106.27	
											236,658.34
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C	07 MTT	1.18			1.18	
					C	08 MTT	.76			.76	
					C	09 MTT	1.20			1.20	
					C	10 MTT	256.31			256.31	
					C	11 MTT	1,372.09			1,372.09	
					C	08 NTT	.00			.00	
					C	09 NTT	173.72			173.72	
					C	10 NTT	213.77			213.77	
					C	11 NTT	135.95			135.95	
					P	90 MPP	8.08			8.08	
					P	01 MPP	.19			.19	
					P	02 MPP	.22			.22	
					P	03 MPP	3.28			3.28	
					P	04 MPP	16.91			16.91	
					P	05 MPP	140.47			140.47	
					P	06 MPP	214.60			214.60	
					P	07 MPP	220.79			220.79	
					P	08 MPP	98.85			98.85	
					P	09 MPP	19.82			19.82	
					P	10 MPP	24.15			24.15	
					P	11 MPP	25.80			25.80	
					P	90 MTT	2.13			2.13	
					P	01 MTT	1.03			1.03	
					P	02 MTT	2.19			2.19	
					P	03 MTT	6.09			6.09	
					P	04 MTT	14.83			14.83	
					P	05 MTT	132.38			132.38	
					P	06 MTT	246.46			246.46	
					P	07 MTT	293.06			293.06	
					P	08 MTT	193.27			193.27	
					P	09 MTT	70.16			70.16	
					P	10 MTT	151.23			151.23	
					P	11 MTT	265.53			265.53	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 87	NTT	.34			.34	
					P 95	NTT	.16			.16	
					P 98	NTT				.00	
					P 99	NTT	1.27			1.27	
					P 00	NTT	1.19			1.19	
					P 01	NTT	.20			.20	
					P 02	NTT	.91			.91	
					P 03	NTT	.30			.30	
					P 04	NTT	4.25			4.25	
					P 05	NTT	25.88			25.88	
					P 06	NTT	16.45			16.45	
					P 07	NTT	23.58			23.58	
					P 08	NTT	30.92			30.92	
					P 09	NTT	20.67			20.67	
					P 10	NTT	62.78			62.78	
					P 11	NTT	53.55			53.55	
											4,548.95
SP02	LANDSCAPE MAINT DIST 75-2	OAG	ACR	ACR	C	STA	47.56			47.56	
											47.56
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	88.17			88.17	
											88.17
SP06	LANDSCAPE & STR LIGHT 83-2	OAG	ACR	ACR	C	STA	10,758.98			10,758.98	
					P	SPA	43.70			43.70	
					P	STA	230.02			230.02	
											11,032.70
SP10	LANDSCAPE MAINT DIST 2002-1	OAG	ACR	ACR	C	STA	2,864.63			2,864.63	
					P	SPA	8.85			8.85	
					P	STA	46.56			46.56	
											2,920.04
TOTAL AGENCY TRANSFERS											255,489.62

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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	111,204.34			111,204.34	
					C	STT	146.63			146.63	
					C	UTT	618.14-			618.14-	
					C	ZTT	2,525.13			2,525.13	
					P	SPS	1,223.49			1,223.49	
					P	STS	3,701.19			3,701.19	
					P	UTT	78.67			78.67	
					P	ZTT	104.47			104.47	
					P	UPT	25.46			25.46	
					P	ZPT	52.53			52.53	
											118,443.77
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	07 MTT	.82			.82	
					C	08 MTT	.53			.53	
					C	09 MTT	.84			.84	
					C	10 MTT	179.54			179.54	
					C	11 MTT	971.65			971.65	
					C	08 NTT	.00			.00	
					C	09 NTT	120.20			120.20	
					C	10 NTT	149.73			149.73	
					C	11 NTT	96.27			96.27	
					P	01 MPP	.11			.11	
					P	02 MPP	.12			.12	
					P	03 MPP	1.78			1.78	
					P	04 MPP	13.17			13.17	
					P	05 MPP	106.10			106.10	
					P	06 MPP	155.40			155.40	
					P	07 MPP	152.43			152.43	
					P	08 MPP	67.85			67.85	
					P	09 MPP	13.72			13.72	
					P	10 MPP	16.91			16.91	
					P	11 MPP	18.27			18.27	
					P	01 MTT	.55			.55	
					P	02 MTT	1.17			1.17	
					P	03 MTT	3.32			3.32	
					P	04 MTT	11.55			11.55	
					P	05 MTT	99.99			99.99	
					P	06 MTT	178.47			178.47	
					P	07 MTT	202.32			202.32	
					P	08 MTT	132.66			132.66	
					P	09 MTT	48.54			48.54	
					P	10 MTT	105.93			105.93	
					P	11 MTT	188.04			188.04	
					P	95 NTT	.07			.07	
					P	98 NTT	.00			.00	
					P	99 NTT	.66			.66	
					P	00 NTT	.61			.61	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT	.10			.10	
					P 02	NTT	.49			.49	
					P 03	NTT	.17			.17	
					P 04	NTT	3.30			3.30	
					P 05	NTT	19.54			19.54	
					P 06	NTT	11.91			11.91	
					P 07	NTT	16.27			16.27	
					P 08	NTT	21.23			21.23	
					P 09	NTT	14.30			14.30	
					P 10	NTT	43.97			43.97	
					P 11	NTT	37.92			37.92	
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	26,666.34			26,666.34	3,208.52
					P	SPA	22.72			22.72	
					P	STA	119.58			119.58	
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	983.71			983.71	26,808.64
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	440.04			440.04	983.71
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	134,831.97			134,831.97	440.04
					P	SPA	229.82			229.82	
					P	STA	978.00			978.00	
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	16,489.50			16,489.50	136,039.79
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	100.89			100.89	16,489.50
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	894.30			894.30	100.89
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	18,897.39			18,897.39	894.30
SP18	CHINO HILLS LANDSCAPING AND LT.1K	OCT	ACR	ACR	C	STA	10,649.97			10,649.97	18,897.39
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	4,591.92			4,591.92	10,649.97
					C	ZTA	14.04			14.04	
					P	SPA	77.66			77.66	
					P	STA	133.67			133.67	
					P	ZTA	14.04			14.04	
SP21	CHINO HILLS LANDSCAPING AND LT.1T	OCT	ACR	ACR	C	STA	139.79			139.79	4,831.33
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	281.56			281.56	139.79
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	6,158.32			6,158.32	281.56
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	222.00			222.00	6,158.32

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPA		17.64			17.64	
				P	STA		36.00			36.00	
											275.64
TT01 CHINO HILLS REASSESSMENT DIST.10-1	OCT	ACR	ACR	C	STA		53,158.44			53,158.44	
				P	SPA		1,803.36			1,803.36	
				P	STA		9,491.48			9,491.48	
											64,453.28
TOTAL AGENCY TRANSFERS										409,096.44	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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	81,804.98			81,804.98	
					C	STT	107.87			107.87	
					C	UTT	454.71-			454.71-	
					C	ZTT	1,857.56			1,857.56	
					P	SPS	891.54			891.54	
					P	STS	2,696.92			2,696.92	
					P	UTT	57.33			57.33	
					P	ZTT	76.11			76.11	
					P	UPT	18.56			18.56	
					P	ZPT	38.26			38.26	
											87,094.42
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C	07 MTT	.64			.64	
					C	08 MTT	.40			.40	
					C	09 MTT	.58			.58	
					C	10 MTT	117.12			117.12	
					C	11 MTT	622.24			622.24	
					C	08 NTT	.00			.00	
					C	09 NTT	83.76			83.76	
					C	10 NTT	97.67			97.67	
					C	11 NTT	61.65			61.65	
					P	01 MPP	.09			.09	
					P	02 MPP	.11			.11	
					P	03 MPP	1.58			1.58	
					P	04 MPP	9.71			9.71	
					P	05 MPP	80.47			80.47	
					P	06 MPP	120.02			120.02	
					P	07 MPP	118.59			118.59	
					P	08 MPP	51.80			51.80	
					P	09 MPP	9.56			9.56	
					P	10 MPP	11.03			11.03	
					P	11 MPP	11.71			11.71	
					P	90 MPP	4.23			4.23	
					P	90 MTT	1.11			1.11	
					P	01 MTT	.48			.48	
					P	02 MTT	1.06			1.06	
					P	03 MTT	2.91			2.91	
					P	04 MTT	8.53			8.53	
					P	05 MTT	75.84			75.84	
					P	06 MTT	137.84			137.84	
					P	07 MTT	157.41			157.41	
					P	08 MTT	101.26			101.26	
					P	09 MTT	33.83			33.83	
					P	10 MTT	69.10			69.10	
					P	11 MTT	120.41			120.41	
					P	87 NTT	.19			.19	
					P	95 NTT	.09			.09	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT				.00	
					P 99	NTT	.65			.65	
					P 00	NTT	.59			.59	
					P 01	NTT	.09			.09	
					P 02	NTT	.44			.44	
					P 03	NTT	.15			.15	
					P 04	NTT	2.44			2.44	
					P 05	NTT	14.83			14.83	
					P 06	NTT	9.20			9.20	
					P 07	NTT	12.67			12.67	
					P 08	NTT	16.21			16.21	
					P 09	NTT	9.96			9.96	
					P 10	NTT	28.68			28.68	
					P 11	NTT	24.28			24.28	
SP01	WEED ABATEMENT	OAI	ACR	ACR	C	STA	711.70			711.70	2,233.21
					C	STB	129.35			129.35	
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	9,877.77			9,877.77	841.05
					P	SPA	5.02			5.02	
					P	STA	26.41			26.41	
SP05	IMP DIST A,J SULLIVAN WATER CO	OAI	ACR	ACR	C	STA	837.45			837.45	9,909.20
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	22,342.40			22,342.40	837.45
					C	STB	24.14			24.14	
					P	SPA	215.58			215.58	
					P	STA	378.18			378.18	
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	4,124.59			4,124.59	22,960.30
					P	SPA	320.41			320.41	
					P	STA	651.62			651.62	
											5,096.62
TOTAL AGENCY TRANSFERS											128,972.25



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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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	51,162.72			51,162.72	
						STT	67.46		67.46		
						UTT	284.39-		284.39-		
						ZTT	1,161.76		1,161.76		
						SPS	565.96		565.96		
						STS	1,712.12		1,712.12		
						UTT	36.40		36.40		
						ZTT	48.36		48.36		
						UPT	11.78		11.78		
						ZPT	24.31		24.31		
											54,506.48
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	STS	782.48			782.48	
						STT	1.03		1.03		
						UTT	4.35-		4.35-		
						ZTT	17.77		17.77		
						SPS	8.77		8.77		
						STS	26.50		26.50		
						UTT	.56		.56		
						ZTT	.75		.75		
						UPT	.17		.17		
						ZPT	.37		.37		
											834.05
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	07 MTT	1.47			1.47	
						08 MTT	.95		.95		
						09 MTT	1.38		1.38		
						10 MTT	288.95		288.95		
						11 MTT	1,541.03		1,541.03		
						08 NTT			.00		
						09 NTT	198.75		198.75		
						10 NTT	240.99		240.99		
						11 NTT	152.69		152.69		
						90 MPP	4.41		4.41		
						01 MPP	.04		.04		
						02 MPP	.04		.04		
						03 MPP	.60		.60		
						04 MPP	18.28		18.28		
						05 MPP	160.69		160.69		
						06 MPP	257.44		257.44		
						07 MPP	273.90		273.90		
						08 MPP	121.70		121.70		
						09 MPP	22.68		22.68		
						10 MPP	27.23		27.23		
						11 MPP	28.97		28.97		
90 MTT	1.17		1.17								
01 MTT	.20		.20								
02 MTT	.41		.41								

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	1.12			1.12	
		P 04	MTT	16.03			16.03	
		P 05	MTT	151.44			151.44	
		P 06	MTT	295.67			295.67	
		P 07	MTT	363.55			363.55	
		P 08	MTT	237.96			237.96	
		P 09	MTT	80.27			80.27	
		P 10	MTT	170.48			170.48	
		P 11	MTT	298.22			298.22	
		P 87	NTT	.20			.20	
		P 95	NTT	.03			.03	
		P 98	NTT				.00	
		P 99	NTT	.25			.25	
		P 00	NTT	.23			.23	
		P 01	NTT	.04			.04	
		P 02	NTT	.17			.17	
		P 03	NTT	.05			.05	
		P 04	NTT	4.59			4.59	
		P 05	NTT	29.61			29.61	
		P 06	NTT	19.74			19.74	
		P 07	NTT	29.24			29.24	
		P 08	NTT	38.07			38.07	
		P 09	NTT	23.65			23.65	
		P 10	NTT	70.76			70.76	
		P 11	NTT	60.13			60.13	
								5,235.47
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C 07	MTT			.00	
			C 08	MTT			.00	
			C 09	MTT	.01		.01	
			C 10	MTT	.45		.45	
			C 11	MTT	2.53		2.53	
			C 08	NTT			.00	
			C 09	NTT	.28		.28	
			C 10	NTT	.37		.37	
			C 11	NTT	.25		.25	
			P 06	MPP	.12		.12	
			P 07	MPP	.22		.22	
			P 08	MPP	.16		.16	
			P 09	MPP	.03		.03	
			P 10	MPP	.04		.04	
			P 11	MPP	.05		.05	
			P 06	MTT	.14		.14	
			P 07	MTT	.29		.29	
			P 08	MTT	.31		.31	
			P 09	MTT	.11		.11	
			P 10	MTT	.27		.27	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	MTT	.49			.49	
					P 06	NTT	.01			.01	
					P 07	NTT	.03			.03	
					P 08	NTT	.05			.05	
					P 09	NTT	.03			.03	
					P 10	NTT	.11			.11	
					P 11	NTT	.10			.10	
											6.45
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	18,502.25			18,502.25	18,502.25
SP04	WEED ABATEMENT	OAM	ACR	ACR	C	STA	2,989.26			2,989.26	2,989.26
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	25,624.08			25,624.08	
					P	SPA	380.26			380.26	
					P	STA	1,554.09			1,554.09	
											27,558.43
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	54,208.48			54,208.48	
					P	SPA	371.26			371.26	
					P	STA	1,554.88			1,554.88	
											56,134.62
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	436.45			436.45	436.45
SP11	LANDSCAPE MAINT DIST 3 EMPIRE CENT.	OAM	ACR	ACR	C	STA	352.20			352.20	352.20
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	10,756.45			10,756.45	10,756.45
SP14	PRESLEY EST SEWER IMP LEVY	OAM	ACR	ACR	C	STA	239.12			239.12	239.12
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	180,070.70			180,070.70	
					P	SPA	810.20			810.20	
					P	STA	2,708.82			2,708.82	
											183,589.72
TOTAL AGENCY TRANSFERS											361,140.95

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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	9,795.38			9,795.38	
					C	STT	12.92			12.92	
					C	UTT	54.45-			54.45-	
					C	ZTT	222.43			222.43	
					P	SPS	109.20			109.20	
					P	STS	330.36			330.36	
					P	UTT	7.02			7.02	
					P	ZTT	9.31			9.31	
					P	UPT	2.27			2.27	
					P	ZPT	4.70			4.70	
											10,439.14
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	07 MTT	.11			.11	
					C	08 MTT	.07			.07	
					C	09 MTT	.10			.10	
					C	10 MTT	22.25			22.25	
					C	11 MTT	118.54			118.54	
					C	08 NTT				.00	
					C	09 NTT	15.50			15.50	
					C	10 NTT	18.56			18.56	
					C	11 NTT	11.74			11.74	
					P	90 MPP	.69			.69	
					P	01 MPP	.01			.01	
					P	02 MPP	.02			.02	
					P	03 MPP	.25			.25	
					P	04 MPP	1.96			1.96	
					P	05 MPP	15.62			15.62	
					P	06 MPP	21.72			21.72	
					P	07 MPP	20.54			20.54	
					P	08 MPP	8.92			8.92	
					P	09 MPP	1.77			1.77	
					P	10 MPP	2.09			2.09	
					P	11 MPP	2.23			2.23	
					P	90 MTT	.18			.18	
					P	01 MTT	.09			.09	
					P	02 MTT	.19			.19	
					P	03 MTT	.47			.47	
					P	04 MTT	1.72			1.72	
					P	05 MTT	14.72			14.72	
					P	06 MTT	24.94			24.94	
					P	07 MTT	27.27			27.27	
					P	08 MTT	17.42			17.42	
					P	09 MTT	6.26			6.26	
					P	10 MTT	13.13			13.13	
					P	11 MTT	22.94			22.94	
					P	87 NTT	.05			.05	
					P	95 NTT	.02			.02	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT				.00	
					P 99	NTT	.13			.13	
					P 00	NTT	.12			.12	
					P 01	NTT	.02			.02	
					P 02	NTT	.07			.07	
					P 03	NTT	.03			.03	
					P 04	NTT	.49			.49	
					P 05	NTT	2.88			2.88	
					P 06	NTT	1.66			1.66	
					P 07	NTT	2.19			2.19	
					P 08	NTT	2.79			2.79	
					P 09	NTT	1.85			1.85	
					P 10	NTT	5.45			5.45	
					P 11	NTT	4.63			4.63	
SP03	LAND & LIGHT DIST NO 89-1	OAP	ACR	ACR	C	STA	141.76			141.76	414.40
SP04	DELINQUENT TRASH SERVICE	OAP	ACR	ACR	C	STA	428.58			428.58	141.76
											428.58
TOTAL AGENCY TRANSFERS											11,423.88

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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	158,080.96			158,080.96	
					C	STT	208.44			208.44	
					C	UTT	878.71-			878.71-	
					C	ZTT	3,589.57			3,589.57	
					P	SPS	1,747.33			1,747.33	
					P	STS	5,285.79			5,285.79	
					P	UTT	112.35			112.35	
					P	ZTT	149.19			149.19	
					P	UPT	36.36			36.36	
					P	ZPT	75.02			75.02	
											168,406.30
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	07 MTT	.90			.90	
					C	08 MTT	.56			.56	
					C	09 MTT	.81			.81	
					C	10 MTT	162.41			162.41	
					C	11 MTT	875.38			875.38	
					C	08 NTT	.00			.00	
					C	09 NTT	116.62			116.62	
					C	10 NTT	135.45			135.45	
					C	11 NTT	86.73			86.73	
					P	90 MPP	1.93			1.93	
					P	01 MPP	.20			.20	
					P	02 MPP	.20			.20	
					P	03 MPP	3.06			3.06	
					P	04 MPP	13.88			13.88	
					P	05 MPP	110.05			110.05	
					P	06 MPP	168.24			168.24	
					P	07 MPP	167.37			167.37	
					P	08 MPP	72.17			72.17	
					P	09 MPP	13.31			13.31	
					P	10 MPP	15.31			15.31	
					P	11 MPP	16.46			16.46	
					P	90 MTT	.51			.51	
					P	01 MTT	1.01			1.01	
					P	02 MTT	2.07			2.07	
					P	03 MTT	5.68			5.68	
					P	04 MTT	12.18			12.18	
					P	05 MTT	103.70			103.70	
					P	06 MTT	193.23			193.23	
					P	07 MTT	222.15			222.15	
					P	08 MTT	141.12			141.12	
					P	09 MTT	47.10			47.10	
					P	10 MTT	95.82			95.82	
					P	11 MTT	169.41			169.41	
					P	95 NTT	.10			.10	
					P	98 NTT	.00			.00	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT	.78			.78	
					P 00	NTT	1.22			1.22	
					P 01	NTT	.19			.19	
					P 02	NTT	.87			.87	
					P 03	NTT	.28			.28	
					P 04	NTT	3.49			3.49	
					P 05	NTT	20.27			20.27	
					P 06	NTT	12.90			12.90	
					P 07	NTT	17.87			17.87	
					P 08	NTT	22.58			22.58	
					P 09	NTT	13.87			13.87	
					P 10	NTT	39.78			39.78	
					P 11	NTT	34.16			34.16	
SP05	DELINQUENT REFUSE CAL	OCF	ACR	ACR	C	STA	2,732.94			2,732.94	3,123.38
					P	SPA				.00	
					P	STA				.00	
					P	UTA	722.54			722.54	
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF	ACR	ACR	C	STA	17,717.53			17,717.53	3,455.48
					P	SPA	80.97			80.97	
					P	STA	292.46			292.46	
					P	UTA	24.04			24.04	
SP07	STREET MAINTENANCE DIST.96-1	OCF	ACR	ACR	C	STA	986.79			986.79	18,115.00
SP09	PARAMEDIC TAX	OCF	ACR	ACR	C	STA	13,101.25			13,101.25	986.79
					P	SPA	139.91			139.91	
					P	STA	431.85			431.85	
					P	UTA	19.30			19.30	
SP10	DELINQUENT REFUSE JACKS	OCF	ACR	ACR	C	STA	787.49			787.49	13,692.31
TOTAL AGENCY TRANSFERS											787.49
											208,566.75

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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	29,031.42			29,031.42	
					C	STT	38.29			38.29	
					C	UTT	161.37-			161.37-	
					C	ZTT	659.22			659.22	
					P	SPS	322.83			322.83	
					P	STS	976.64			976.64	
					P	UTT	20.76			20.76	
					P	ZTT	27.54			27.54	
					P	UPT	6.71			6.71	
					P	ZPT	13.87			13.87	
											30,935.91
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C	07 MTT	.23			.23	
					C	08 MTT	.15			.15	
					C	09 MTT	.23			.23	
					C	10 MTT	47.81			47.81	
					C	11 MTT	257.76			257.76	
					C	08 NTT	.00			.00	
					C	09 NTT	33.10			33.10	
					C	10 NTT	39.87			39.87	
					C	11 NTT	25.54			25.54	
					P	90 MPP	1.31			1.31	
					P	01 MPP	.03			.03	
					P	02 MPP	.04			.04	
					P	03 MPP	.57			.57	
					P	04 MPP	3.93			3.93	
					P	05 MPP	29.91			29.91	
					P	06 MPP	42.90			42.90	
					P	07 MPP	42.77			42.77	
					P	08 MPP	19.59			19.59	
					P	09 MPP	3.78			3.78	
					P	10 MPP	4.50			4.50	
					P	11 MPP	4.85			4.85	
					P	90 MTT	.34			.34	
					P	01 MTT	.18			.18	
					P	02 MTT	.39			.39	
					P	03 MTT	1.06			1.06	
					P	04 MTT	3.45			3.45	
					P	05 MTT	28.19			28.19	
					P	06 MTT	49.27			49.27	
					P	07 MTT	56.77			56.77	
					P	08 MTT	38.29			38.29	
					P	09 MTT	13.37			13.37	
					P	10 MTT	28.21			28.21	
					P	11 MTT	49.88			49.88	
					P	87 NTT	.05			.05	
					P	95 NTT	.03			.03	



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT				.00	
					P 99	NTT	.23			.23	
					P 00	NTT	.22			.22	
					P 01	NTT	.03			.03	
					P 02	NTT	.16			.16	
					P 03	NTT	.06			.06	
					P 04	NTT	.99			.99	
					P 05	NTT	5.51			5.51	
					P 06	NTT	3.29			3.29	
					P 07	NTT	4.57			4.57	
					P 08	NTT	6.13			6.13	
					P 09	NTT	3.94			3.94	
					P 10	NTT	11.71			11.71	
					P 11	NTT	10.06			10.06	
SP01	WEED ABATEMENT	OAR	ACR	ACR	C	STA	88.10			88.10	875.25
SP02	LANDSCAPE DIST 1	OAR	ACR	ACR	C	STA	16,054.91			16,054.91	88.10
					P	SPA	357.34			357.34	
					P	STA	542.96			542.96	
SP03	STREET LIGHTING DIST 1	OAR	ACR	ACR	C	STA	11,261.53			11,261.53	16,955.21
					C	STB	184.76			184.76	
					P	SPA	198.07			198.07	
					P	STA	318.70			318.70	
											11,963.06
TOTAL AGENCY TRANSFERS											60,817.53

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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	12,196.93			12,196.93	
					C	STT	16.06			16.06	
					C	UTT	67.80-			67.80-	
					C	ZTT	276.96			276.96	
					P	SPS	136.31			136.31	
					P	STS	412.28			412.28	
					P	UTT	8.76			8.76	
					P	ZTT	11.66			11.66	
					P	UPT	2.84			2.84	
					P	ZPT	5.85			5.85	
											12,999.85
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	07 MTT	.76			.76	
					C	08 MTT	.46			.46	
					C	09 MTT	.63			.63	
					C	10 MTT	119.77			119.77	
					C	11 MTT	637.83			637.83	
					C	08 NTT	.00			.00	
					C	09 NTT	89.75			89.75	
					C	10 NTT	99.89			99.89	
					C	11 NTT	63.20			63.20	
					P	90 MPP	.65			.65	
					P	01 MPP	.02			.02	
					P	02 MPP	.02			.02	
					P	03 MPP	.26			.26	
					P	04 MPP	8.26			8.26	
					P	05 MPP	76.84			76.84	
					P	06 MPP	129.33			129.33	
					P	07 MPP	141.45			141.45	
					P	08 MPP	59.75			59.75	
					P	09 MPP	10.24			10.24	
					P	10 MPP	11.28			11.28	
					P	11 MPP	11.99			11.99	
					P	90 MTT	.18			.18	
					P	01 MTT	.10			.10	
					P	02 MTT	.19			.19	
					P	03 MTT	.49			.49	
					P	04 MTT	7.24			7.24	
					P	05 MTT	72.42			72.42	
					P	06 MTT	148.53			148.53	
					P	07 MTT	187.75			187.75	
					P	08 MTT	116.82			116.82	
					P	09 MTT	36.24			36.24	
					P	10 MTT	70.67			70.67	
					P	11 MTT	123.43			123.43	
					P	95 NTT	.02			.02	
					P	98 NTT	.00			.00	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT	.14			.14	
					P 00	NTT	.11			.11	
					P 01	NTT	.02			.02	
					P 02	NTT	.07			.07	
					P 03	NTT	.02			.02	
					P 04	NTT	2.07			2.07	
					P 05	NTT	14.16			14.16	
					P 06	NTT	9.91			9.91	
					P 07	NTT	15.10			15.10	
					P 08	NTT	18.69			18.69	
					P 09	NTT	10.67			10.67	
					P 10	NTT	29.33			29.33	
					P 11	NTT	24.89			24.89	
SP01	COMMUNITY DEVELOPMENT	OCH	ACR	ACR	C	STA	127.65			127.65	2,351.64
											127.65
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH	ACR	ACR	C	STA	19,515.14			19,515.14	
					P	SPA	539.42			539.42	
					P	STA	1,457.90			1,457.90	
											21,512.46
SP03	CITY OF HESPERIA ANIMAL CONTROL	OCH	ACR	ACR	C	STA	306.15-			306.15-	
											306.15-
TT01	ASSESSMENT DIST 91-1	OCH	ACR	ACR	C	STA	14,857.83			14,857.83	
											14,857.83
TOTAL AGENCY TRANSFERS											51,543.28

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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	68,209.32			68,209.32	
					C	STT	89.95			89.95	
					C	UTT	379.14-			379.14-	
					C	ZTT	1,548.84			1,548.84	
					P	SPS	750.85			750.85	
					P	STS	2,271.40			2,271.40	
					P	UTT	48.29			48.29	
					P	ZTT	64.11			64.11	
					P	UPT	15.63			15.63	
					P	ZPT	32.26			32.26	
											72,651.51
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	07 MTT	.44			.44	
					C	08 MTT	.28			.28	
					C	09 MTT	.43			.43	
					C	10 MTT	90.44			90.44	
					C	11 MTT	489.26			489.26	
					C	08 NTT	.00			.00	
					C	09 NTT	61.75			61.75	
					C	10 NTT	75.42			75.42	
					C	11 NTT	48.47			48.47	
					P	90 MPP	3.22			3.22	
					P	01 MPP	.07			.07	
					P	02 MPP	.08			.08	
					P	03 MPP	1.14			1.14	
					P	04 MPP	6.81			6.81	
					P	05 MPP	53.82			53.82	
					P	06 MPP	83.54			83.54	
					P	07 MPP	81.43			81.43	
					P	08 MPP	35.62			35.62	
					P	09 MPP	7.05			7.05	
					P	10 MPP	8.52			8.52	
					P	11 MPP	9.20			9.20	
					P	90 MTT	.85			.85	
					P	01 MTT	.38			.38	
					P	02 MTT	.78			.78	
					P	03 MTT	2.10			2.10	
					P	04 MTT	5.97			5.97	
					P	05 MTT	50.73			50.73	
					P	06 MTT	95.94			95.94	
					P	07 MTT	108.08			108.08	
					P	08 MTT	69.64			69.64	
					P	09 MTT	24.94			24.94	
					P	10 MTT	53.36			53.36	
					P	11 MTT	94.68			94.68	
					P	87 NTT	.18			.18	
					P	95 NTT	.06			.06	

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT				.00	
					P 99	NTT	.51			.51	
					P 00	NTT	.45			.45	
					P 01	NTT	.07			.07	
					P 02	NTT	.33			.33	
					P 03	NTT	.11			.11	
					P 04	NTT	1.71			1.71	
					P 05	NTT	9.92			9.92	
					P 06	NTT	6.41			6.41	
					P 07	NTT	8.70			8.70	
					P 08	NTT	11.15			11.15	
					P 09	NTT	7.35			7.35	
					P 10	NTT	22.15			22.15	
					P 11	NTT	19.09			19.09	
											1,652.63
SP03	MONTCLAIR TRASH/SEWER	OAT	ACR	ACR	C	STA	731.58			731.58	
					P	SPA				.00	
					P	STA				.00	
											731.58
TOTAL AGENCY TRANSFERS											75,035.72

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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	21,582.06			21,582.06	
					C	STT	28.46			28.46	
					C	UTT	119.97-			119.97-	
					C	ZTT	490.07			490.07	
					P	SPS	246.68			246.68	
					P	STS	746.22			746.22	
					P	UTT	15.86			15.86	
					P	ZTT	21.06			21.06	
					P	UPT	5.13			5.13	
					P	ZPT	10.56			10.56	
											23,026.13
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV	ACR	ACR	C	07 MTT	.10			.10	
					C	08 MTT	.07			.07	
					C	09 MTT	.11			.11	
					C	10 MTT	21.85			21.85	
					C	11 MTT	114.35			114.35	
					C	08 NTT	.00			.00	
					C	09 NTT	15.50			15.50	
					C	10 NTT	18.23			18.23	
					C	11 NTT	11.33			11.33	
					P	90 MPP	.68			.68	
					P	01 MPP	.03			.03	
					P	02 MPP	.03			.03	
					P	03 MPP	.37			.37	
					P	04 MPP	1.61			1.61	
					P	05 MPP	12.62			12.62	
					P	06 MPP	19.35			19.35	
					P	07 MPP	19.10			19.10	
					P	08 MPP	8.53			8.53	
					P	09 MPP	1.76			1.76	
					P	10 MPP	2.06			2.06	
					P	11 MPP	2.15			2.15	
					P	90 MTT	.18			.18	
					P	01 MTT	.13			.13	
					P	02 MTT	.27			.27	
					P	03 MTT	.70			.70	
					P	04 MTT	1.42			1.42	
					P	05 MTT	11.89			11.89	
					P	06 MTT	22.23			22.23	
					P	07 MTT	25.35			25.35	
					P	08 MTT	16.68			16.68	
					P	09 MTT	6.26			6.26	
					P	10 MTT	12.89			12.89	
					P	11 MTT	22.13			22.13	
					P	87 NTT	.03			.03	
					P	95 NTT	.02			.02	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 98	NTT					.00	
		P 99	NTT		.16			.16	
		P 00	NTT		.16			.16	
		P 01	NTT		.02			.02	
		P 02	NTT		.11			.11	
		P 03	NTT		.03			.03	
		P 04	NTT		.41			.41	
		P 05	NTT		2.32			2.32	
		P 06	NTT		1.48			1.48	
		P 07	NTT		2.04			2.04	
		P 08	NTT		2.66			2.66	
		P 09	NTT		1.84			1.84	
		P 10	NTT		5.35			5.35	
		P 11	NTT		4.46			4.46	
									391.05
TOTAL AGENCY TRANSFERS									23,417.18

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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	722,932.50			722,932.50	
					C	STT	953.24			953.24	
					C	UTT	4,018.46			4,018.46	
					C	ZTT	16,415.76			16,415.76	
					P	SPS	8,026.12			8,026.12	
					P	STS	24,279.67			24,279.67	
					P	UTT	516.06			516.06	
					P	ZTT	685.25			685.25	
					P	UPT	167.03			167.03	
					P	ZPT	344.61			344.61	
											770,301.78
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C	07 MTT	3.14			3.14	
					C	08 MTT	2.04			2.04	
					C	09 MTT	3.26			3.26	
					C	10 MTT	681.79			681.79	
					C	11 MTT	3,658.27			3,658.27	
					C	08 NTT	.00			.00	
					C	09 NTT	470.02			470.02	
					C	10 NTT	568.61			568.61	
					C	11 NTT	362.46			362.46	
					P	90 MPP	22.79			22.79	
					P	01 MPP	.73			.73	
					P	02 MPP	.83			.83	
					P	03 MPP	12.33			12.33	
					P	04 MPP	51.43			51.43	
					P	05 MPP	401.88			401.88	
					P	06 MPP	592.78			592.78	
					P	07 MPP	585.10			585.10	
					P	08 MPP	262.99			262.99	
					P	09 MPP	53.65			53.65	
					P	10 MPP	64.23			64.23	
					P	11 MPP	68.80			68.80	
					P	90 MTT	6.01			6.01	
					P	01 MTT	3.84			3.84	
					P	02 MTT	8.30			8.30	
					P	03 MTT	22.89			22.89	
					P	04 MTT	45.12			45.12	
					P	05 MTT	378.73			378.73	
					P	06 MTT	680.79			680.79	
					P	07 MTT	776.62			776.62	
					P	08 MTT	514.18			514.18	
					P	09 MTT	189.83			189.83	
					P	10 MTT	402.27			402.27	
					P	11 MTT	707.95			707.95	
					P	87 NTT	.95			.95	
					P	95 NTT	.58			.58	



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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT				.00	
					P 99	NTT	4.46			4.46	
					P 00	NTT	4.37			4.37	
					P 01	NTT	.73			.73	
					P 02	NTT	3.45			3.45	
					P 03	NTT	1.15			1.15	
					P 04	NTT	12.91			12.91	
					P 05	NTT	74.04			74.04	
					P 06	NTT	45.44			45.44	
					P 07	NTT	62.48			62.48	
					P 08	NTT	82.28			82.28	
					P 09	NTT	55.92			55.92	
					P 10	NTT	166.98			166.98	
					P 11	NTT	142.76			142.76	
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	366.41			366.41	12,262.16
											366.41
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	429.25			429.25	429.25
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	2,200.58			2,200.58	
					P	SPA	7.90			7.90	
					P	STA	41.58			41.58	2,250.06
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	18,384.89			18,384.89	18,384.89
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	24,622.17			24,622.17	24,622.17
SP11	STREET LGHTNG DIST #2	OAX	ACR	ACR	C	STA	10,142.83			10,142.83	10,142.83
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	2,879.17			2,879.17	2,879.17
TT14	IMPROVEMENT BOND 106	OAX	ACR	ACR	C	STA	5,578.36			5,578.36	5,578.36
TT15	IMPROVEMENT BOND 108	OAX	ACR	ACR	C	STA	18,357.17			18,357.17	18,357.17
TOTAL AGENCY TRANSFERS											865,574.25

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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	169,472.12			169,472.12	
					C	STT	223.46			223.46	
					C	UTT	942.02-			942.02-	
					C	ZTT	3,848.23			3,848.23	
					P	SPS	1,863.13			1,863.13	
					P	STS	5,636.13			5,636.13	
					P	UTT	119.79			119.79	
					P	ZTT	159.06			159.06	
					P	UPT	38.79			38.79	
					P	ZPT	79.99			79.99	
											180,498.68
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	07 MTT	1.76			1.76	
					C	08 MTT	1.12			1.12	
					C	09 MTT	1.73			1.73	
					C	10 MTT	363.39			363.39	
					C	11 MTT	1,961.02			1,961.02	
					C	08 NTT	.00			.00	
					C	09 NTT	247.92			247.92	
					C	10 NTT	303.07			303.07	
					C	11 NTT	194.30			194.30	
					P	90 MPP	4.37			4.37	
					P	01 MPP	.15			.15	
					P	02 MPP	.17			.17	
					P	03 MPP	2.63			2.63	
					P	04 MPP	24.97			24.97	
					P	05 MPP	215.76			215.76	
					P	06 MPP	331.35			331.35	
					P	07 MPP	326.24			326.24	
					P	08 MPP	144.29			144.29	
					P	09 MPP	28.29			28.29	
					P	10 MPP	34.24			34.24	
					P	11 MPP	36.87			36.87	
					P	90 MTT	1.15			1.15	
					P	01 MTT	.79			.79	
					P	02 MTT	1.72			1.72	
					P	03 MTT	4.88			4.88	
					P	04 MTT	21.90			21.90	
					P	05 MTT	203.34			203.34	
					P	06 MTT	380.55			380.55	
					P	07 MTT	433.02			433.02	
					P	08 MTT	282.11			282.11	
					P	09 MTT	100.13			100.13	
					P	10 MTT	214.40			214.40	
					P	11 MTT	379.50			379.50	
					P	87 NTT	.14			.14	
					P	95 NTT	.12			.12	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT				.00	
					P 99	NTT	.98			.98	
					P 00	NTT	.90			.90	
					P 01	NTT	.15			.15	
					P 02	NTT	.71			.71	
					P 03	NTT	.25			.25	
					P 04	NTT	6.27			6.27	
					P 05	NTT	39.76			39.76	
					P 06	NTT	25.40			25.40	
					P 07	NTT	34.83			34.83	
					P 08	NTT	45.14			45.14	
					P 09	NTT	29.50			29.50	
					P 10	NTT	88.99			88.99	
					P 11	NTT	76.53			76.53	
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	28,783.66			28,783.66	6,596.80
					P	SPA	443.13			443.13	
					P	STA	1,411.44			1,411.44	
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	44,470.68			44,470.68	30,638.23
					P	SPA	2,693.65			2,693.65	
					P	STA	3,378.40			3,378.40	
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	30,958.01			30,958.01	50,542.73
					P	SPA	214.26			214.26	
					P	STA	487.27			487.27	
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	6,272.10			6,272.10	31,659.54
					P	SPA	183.07			183.07	
					P	STA	563.75			563.75	
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	5,959.75			5,959.75	7,018.92
					P	SPA	302.56			302.56	
					P	STA	379.60			379.60	
SP07	LANDSCAPE DISTRICT #5	OBN	ACR	ACR	C	STA	56.80			56.80	6,641.91
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	3,291.56			3,291.56	56.80
					P	SPA	2.78			2.78	
					P	STA	14.63			14.63	
SP09	LANDSCAPE DISTRICT #3A	OBN	ACR	ACR	C	STA	1,035.10			1,035.10	3,308.97
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	663.10			663.10	1,035.10
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	15,341.11			15,341.11	663.10

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	2.32			2.32	
					P	STA	12.12			12.12	
											15,355.55
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	3,614.15			3,614.15	3,614.15
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	14,350.45			14,350.45	14,350.45
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	116,745.67			116,745.67	
					P	SPA	15.46			15.46	
					P	STA	81.44			81.44	
											116,842.57
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	54,953.30			54,953.30	
					P	SPA	36.13			36.13	
					P	STA	190.15			190.15	
											55,179.58
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	6,638.23			6,638.23	6,638.23
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	27,969.59			27,969.59	27,969.59
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	303.50			303.50	
					P	SPA	14.42			14.42	
					P	STA	75.87			75.87	
											393.79
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	693.57			693.57	693.57
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	43,843.96			43,843.96	43,843.96
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	9,555.75			9,555.75	9,555.75
SP26	RANCHO FIRE WEED ABATEMENT	OBN	ACR	ACR	P	SPA	347.70			347.70	
					P	STA	1,830.00			1,830.00	
											2,177.70
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	31,619.81			31,619.81	
					P	SPA	250.42			250.42	
					P	STA	829.60			829.60	
											32,699.83
TOTAL AGENCY TRANSFERS											647,975.50

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAZ	ACR	ACR	P 87	NTT	.14			.14	
											.14
DA02	DEBT SERVICE MEASURE "O" BONDS	OAZ	ACR	ACR	C 10	MTT	6.38			6.38	
					C 11	MTT	225.32			225.32	
					C	STS	20,707.65			20,707.65	
					C	STT	12.53			12.53	
					C	UTT	9.50			9.50	
					C	ZTT	144.07			144.07	
					P 05	MPP	34.99			34.99	
					P 07	MPP	.16			.16	
					P 08	MPP	1.83			1.83	
					P 09	MPP	3.59			3.59	
					P 10	MPP	2.24			2.24	
					P 05	MTT	32.10			32.10	
					P 07	MTT	.43			.43	
					P 08	MTT	4.96			4.96	
					P 09	MTT	10.82			10.82	
					P 10	MTT	11.71			11.71	
					P 08	NTT	.61			.61	
					P 09	NTT	3.16			3.16	
					P 10	NTT	1.50			1.50	
					P 11	NTT	.32			.32	
					P	SPS	71.27			71.27	
					P	STS	242.78			242.78	
					P	UPT	10.17			10.17	
					P	UTT	33.61			33.61	
											21,571.70
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	415,340.61			415,340.61	
					C	STT	547.65			547.65	
					C	UTT	2,308.70			2,308.70	
					C	ZTT	9,431.22			9,431.22	
					P	SPS	4,519.91			4,519.91	
					P	STS	13,673.06			13,673.06	
					P	UTT	290.63			290.63	
					P	ZTT	385.91			385.91	
					P	UPT	94.06			94.06	
					P	ZPT	194.06			194.06	
											442,168.41
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C 07	MTT	1.71			1.71	
					C 08	MTT	1.12			1.12	
					C 09	MTT	1.75			1.75	
					C 10	MTT	364.08			364.08	
					C 11	MTT	1,917.84			1,917.84	
					C 08	NTT	.00			.00	
					C 09	NTT	252.36			252.36	
					C 10	NTT	303.64			303.64	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 11	NTT	190.02			190.02	
					P 90	MPP	11.47			11.47	
					P 01	MPP	.36			.36	
					P 02	MPP	.43			.43	
					P 03	MPP	6.53			6.53	
					P 04	MPP	25.50			25.50	
					P 05	MPP	207.40			207.40	
					P 06	MPP	318.59			318.59	
					P 07	MPP	318.96			318.96	
					P 08	MPP	143.80			143.80	
					P 09	MPP	28.80			28.80	
					P 10	MPP	34.30			34.30	
					P 11	MPP	36.07			36.07	
					P 90	MTT	3.03			3.03	
					P 01	MTT	1.91			1.91	
					P 02	MTT	4.30			4.30	
					P 03	MTT	12.12			12.12	
					P 04	MTT	22.37			22.37	
					P 05	MTT	195.45			195.45	
					P 06	MTT	365.90			365.90	
					P 07	MTT	423.36			423.36	
					P 08	MTT	281.15			281.15	
					P 09	MTT	101.91			101.91	
					P 10	MTT	214.82			214.82	
					P 11	MTT	371.14			371.14	
					P 87	NTT	.51			.51	
					P 95	NTT	.32			.32	
					P 98	NTT				.00	
					P 99	NTT	2.45			2.45	
					P 00	NTT	2.27			2.27	
					P 01	NTT	.36			.36	
					P 02	NTT	1.78			1.78	
					P 03	NTT	.61			.61	
					P 04	NTT	6.41			6.41	
					P 05	NTT	38.21			38.21	
					P 06	NTT	24.43			24.43	
					P 07	NTT	34.06			34.06	
					P 08	NTT	44.99			44.99	
					P 09	NTT	30.02			30.02	
					P 10	NTT	89.17			89.17	
					P 11	NTT	74.84			74.84	
SP01	WEED ABATEMENT	OAZ	ACR	ACR	C	STA	431.70			431.70	6,512.62
					C	STB	691.30	XCP	3.60	687.70	
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	27,958.44			27,958.44	1,119.40

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	UTA	.01-			.01-	
					P	SPA	254.44			254.44	
					P	STA	820.60			820.60	
											29,033.47
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	808.44			808.44	
					P	SPA	4.52			4.52	
					P	STA	10.20			10.20	
											823.16
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	305.56			305.56	
					P	SPA	5.85			5.85	
					P	STA	13.20			13.20	
											324.61
TOTAL AGENCY TRANSFERS											501,553.51

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OBB	ACR	ACR	P	UWT	82.56			82.56	82.56
GA01	GENERAL TAX LEVY	OBB	ACR	ACR	C	STS	148,888.94			148,888.94	
					C	STT	196.33			196.33	
					C	UTT	827.61-			827.61-	
					C	ZTT	3,380.85			3,380.85	
					P	SPS	1,628.73			1,628.73	
					P	STS	4,927.01			4,927.01	
					P	UTT	104.73			104.73	
					P	ZTT	139.05			139.05	
					P	UPT	33.90			33.90	
					P	ZPT	69.94			69.94	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C	07 MTT	1.27			1.27	158,541.87
					C	08 MTT	.80			.80	
					C	09 MTT	1.16			1.16	
					C	10 MTT	237.66			237.66	
					C	11 MTT	1,271.00			1,271.00	
					C	08 NTT	.00			.00	
					C	09 NTT	166.23			166.23	
					C	10 NTT	198.20			198.20	
					C	11 NTT	125.93			125.93	
					P	90 MPP	7.02			7.02	
					P	01 MPP	.19			.19	
					P	02 MPP	.21			.21	
					P	03 MPP	3.01			3.01	
					P	04 MPP	18.75			18.75	
					P	05 MPP	153.35			153.35	
					P	06 MPP	234.81			234.81	
					P	07 MPP	235.90			235.90	
					P	08 MPP	103.76			103.76	
					P	09 MPP	18.97			18.97	
					P	10 MPP	22.39			22.39	
					P	11 MPP	23.90			23.90	
					P	90 MTT	1.85			1.85	
					P	01 MTT	1.00			1.00	
					P	02 MTT	2.10			2.10	
					P	03 MTT	5.59			5.59	
					P	04 MTT	16.46			16.46	
					P	05 MTT	144.52			144.52	
					P	06 MTT	269.68			269.68	
					P	07 MTT	313.12			313.12	
					P	08 MTT	202.86			202.86	
					P	09 MTT	67.14			67.14	
					P	10 MTT	140.22			140.22	
					P	11 MTT	245.96			245.96	



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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 87	NTT	.29			.29	
					P 95	NTT	.17			.17	
					P 98	NTT				.00	
					P 99	NTT	1.31			1.31	
					P 00	NTT	1.18			1.18	
					P 01	NTT	.18			.18	
					P 02	NTT	.87			.87	
					P 03	NTT	.28			.28	
					P 04	NTT	4.70			4.70	
					P 05	NTT	28.25			28.25	
					P 06	NTT	18.00			18.00	
					P 07	NTT	25.19			25.19	
					P 08	NTT	32.46			32.46	
					P 09	NTT	19.77			19.77	
					P 10	NTT	58.20			58.20	
					P 11	NTT	49.60			49.60	
SP01	WEED ABATEMENT	OBB	ACR	ACR	C	STA	4,422.00			4,422.00	4,475.46
					C	STB	1,818.80			1,818.80	
											6,240.80
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	11,881.60			11,881.60	
					P	SPA	329.51			329.51	
					P	STA	556.80			556.80	
											12,767.91
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	21,734.75			21,734.75	
					C	STB	703.15			703.15	
					P	SPA	227.52			227.52	
					P	STA	545.17			545.17	
											23,210.59
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	C	STA	3,337.42			3,337.42	
					P	SPA	320.48			320.48	
					P	STA	1,343.22			1,343.22	
											5,001.12
SP11	RIALTO LANDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	C	STA	698.13			698.13	
											698.13
SU02	RIALTO SEWER UTILITY BILLING	OBB	ACR	ACR	C	STA	7,074.42			7,074.42	
					P	SPA	69.23			69.23	
					P	STA	364.39			364.39	
											7,508.04
TOTAL AGENCY TRANSFERS											218,526.48

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE	OBH	ACR	ACR	P 04	NTT				.00	
					P 05	NTT				.00	
											.00
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	C	STS	280,275.55			280,275.55	
					C	STT	369.56			369.56	
					C	UTT	1,557.93-			1,557.93-	
					C	ZTT	6,364.26			6,364.26	
					P	SPS	3,056.38			3,056.38	
					P	STS	9,245.81			9,245.81	
					P	UTT	196.52			196.52	
					P	ZTT	260.95			260.95	
					P	UPT	63.60			63.60	
					P	ZPT	131.24			131.24	
											298,405.94
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	C 07	MTT	2.46			2.46	
					C 08	MTT	1.58			1.58	
					C 09	MTT	2.27			2.27	
					C 10	MTT	461.46			461.46	
					C 11	MTT	2,453.09			2,453.09	
					C 08	NTT				.00	
					C 09	NTT	326.46			326.46	
					C 10	NTT	384.86			384.86	
					C 11	NTT	243.05			243.05	
					P 90	MPP	15.34			15.34	
					P 01	MPP	.38			.38	
					P 02	MPP	.40			.40	
					P 03	MPP	5.87			5.87	
					P 04	MPP	36.83			36.83	
					P 05	MPP	297.83			297.83	
					P 06	MPP	455.72			455.72	
					P 07	MPP	457.15			457.15	
					P 08	MPP	203.86			203.86	
					P 09	MPP	37.25			37.25	
					P 10	MPP	43.47			43.47	
					P 11	MPP	46.13			46.13	
					P 90	MTT	4.05			4.05	
					P 01	MTT	1.98			1.98	
					P 02	MTT	4.01			4.01	
					P 03	MTT	10.89			10.89	
					P 04	MTT	32.31			32.31	
					P 05	MTT	280.68			280.68	
					P 06	MTT	523.39			523.39	
					P 07	MTT	606.79			606.79	
					P 08	MTT	398.58			398.58	
					P 09	MTT	131.85			131.85	
					P 10	MTT	272.27			272.27	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	MTT	474.73			474.73	
					P 87	NTT	.75			.75	
					P 95	NTT	.37			.37	
					P 98	NTT				.00	
					P 99	NTT	2.71			2.71	
					P 00	NTT	2.41			2.41	
					P 01	NTT	.38			.38	
					P 02	NTT	1.67			1.67	
					P 03	NTT	.55			.55	
					P 04	NTT	9.25			9.25	
					P 05	NTT	54.87			54.87	
					P 06	NTT	34.93			34.93	
					P 07	NTT	48.82			48.82	
					P 08	NTT	63.78			63.78	
					P 09	NTT	38.84			38.84	
					P 10	NTT	113.02			113.02	
					P 11	NTT	95.73			95.73	
SL01	LANDSCAPE MAINT. DIST 1057	OBH	ACR	ACR	C	STA	2,867.20			2,867.20	8,685.07
SL03	LANDSCAPE MAINT. DIST 1063	OBH	ACR	ACR	C	STA	494.79			494.79	2,867.20
SL08	MAINTENANCE ASSESSMENT DIST 1068	OBH	ACR	ACR	C	STA	17,221.79	XCP	2.40	17,219.39	494.79
SP03	WEED ABATEMENT	OBH	ACR	ACR	C	STA	1,871.60			1,871.60	17,219.39
					C	STB	1,881.20			1,881.20	
					P	SPA	439.78			439.78	
					P	STA	1,057.50			1,057.50	
SP04	ASSESSMENT DISTRICT 1022 ZONE 1	OBH	ACR	ACR	C	STA	5,643.26			5,643.26	5,250.08
SP05	ASSESSMENT DISTRICT 1022 ZONE 2	OBH	ACR	ACR	C	STA	9,582.83			9,582.83	5,643.26
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	C	STA	91.15			91.15	9,582.83
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	12,716.68			12,716.68	91.15
					P	SPA	205.88			205.88	
					P	STA	1,083.60			1,083.60	
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	138.08			138.08	14,006.16
SP11	ASSESSMENT DISTRICT 1040	OBH	ACR	ACR	C	STA	750.22			750.22	138.08
SP12	ASSESSMENT DISTRICT 1042	OBH	ACR	ACR	C	STA	402.38			402.38	750.22
SP13	ASSESSMENT DISTRICT 956	OBH	ACR	ACR	C	STA	4,860.99			4,860.99	402.38

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	87.28			87.28	4,860.99
SP15	ASSESSMENT DISTRICT 963	OBH	ACR	ACR	C	STA	46.29			46.29	87.28
SP17	ASSESSMENT DISTRICT 968	OBH	ACR	ACR	C	STA	242.12			242.12	46.29
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	81.10			81.10	242.12
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	C	STA	50.85			50.85	81.10
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	656.12			656.12	50.85
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	222.16			222.16	656.12
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	162.05			162.05	222.16
SP27	ASSESSMENT DISTRICT 1043 ZONE 2	OBH	ACR	ACR	C	STA	344.06			344.06	162.05
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	8,052.12			8,052.12	344.06
SP29	AUTO CTR PROP & BUSINESS IMP DIST	OBH	ACR	ACR	C	STA	65,231.58			65,231.58	8,052.12
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	3,021.25			3,021.25	65,231.58
					P	SPA	59.12			59.12	
					P	STA	311.15			311.15	
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	538.37			538.37	3,391.52
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	142.52			142.52	538.37
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	153.95			153.95	142.52
					P	SPA	52.97			52.97	
					P	STA	59.89			59.89	
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	205.32			205.32	266.81
SP37	HAZARD ABATEMENT-CDBG	OBH	ACR	ACR	C	STA	12,263.54			12,263.54	205.32
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	137.58			137.58	12,263.54
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	C	STA	50.18			50.18	137.58
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	113.20			113.20	50.18
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	482.65			482.65	113.20

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP49	SPECIAL TAX AREA 2006-1	OBH	ACR	ACR	C	STA	1,331.35			1,331.35	482.65
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	81.76			81.76	1,331.35
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	100.62			100.62	81.76
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	250.90			250.90	100.62
SP73	ASSESSMENT DISTRICT 1001	OBH	ACR	ACR	C	STA	192.32			192.32	250.90
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	65.07			65.07	192.32
SP79	ASSESSMENT DISTRICT 1007	OBH	ACR	ACR	C	STA	25.41			25.41	65.07
SP81	ASSESSMENT DISTRICT 1016	OBH	ACR	ACR	C	STA	119.88			119.88	25.41
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	323.61			323.61	119.88
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	199.24			199.24	323.61
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	C	STA	170.88			170.88	199.24
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	C	STA	115.64			115.64	170.88
SP87	ASSESSMENT DISTRICT 1025	OBH	ACR	ACR	C	STA	207.32			207.32	115.64
SP88	ASSESSMENT DISTRICT 1018	OBH	ACR	ACR	C	STA	269.08			269.08	207.32
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	106.89			106.89	269.08
SP90	ASSESSMENT DISTRICT 1028	OBH	ACR	ACR	C	STA	155.40			155.40	106.89
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	357.68			357.68	155.40
SP93	ASSESSMENT DISTRICT 1030	OBH	ACR	ACR	C	STA	108.89			108.89	357.68
SP94	ASSESSMENT DISTRICT 1032	OBH	ACR	ACR	C	STA	145.82			145.82	108.89
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	14,714.16			14,714.16	145.82
SP99	ASSESSMENT DISTRICT 1038	OBH	ACR	ACR	C	STA	51.09			51.09	14,714.16
TT08	ASSESSMENT DIST 1015 BOND	OBH	ACR	ACR	C	STA	946.92			946.92	51.09
TOTAL AGENCY TRANSFERS											946.92
											481,204.89

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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	48,614.99			48,614.99	
					C	STT	64.10			64.10	
					C	UTT	270.23-			270.23-	
					C	ZTT	1,103.91			1,103.91	
					P	UTT	34.72			34.72	
					P	ZTT	46.11			46.11	
					P	UPT	11.24			11.24	
					P	ZPT	23.21			23.21	
											49,628.05
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C	07 MTT	.35			.35	
					C	08 MTT	.24			.24	
					C	09 MTT	.37			.37	
					C	10 MTT	78.89			78.89	
					C	11 MTT	427.25			427.25	
					C	08 NTT	.00			.00	
					C	09 NTT	53.64			53.64	
					C	10 NTT	65.80			65.80	
					C	11 NTT	42.34			42.34	
					P	90 MPP	.76			.76	
					P	01 MPP	.05			.05	
					P	02 MPP	.06			.06	
					P	03 MPP	.82			.82	
					P	04 MPP	5.11			5.11	
					P	05 MPP	40.10			40.10	
					P	06 MPP	64.36			64.36	
					P	07 MPP	66.19			66.19	
					P	08 MPP	29.88			29.88	
					P	09 MPP	6.13			6.13	
					P	10 MPP	7.43			7.43	
					P	11 MPP	8.03			8.03	
					P	90 MTT	.20			.20	
					P	01 MTT	.30			.30	
					P	02 MTT	.59			.59	
					P	03 MTT	1.53			1.53	
					P	04 MTT	4.48			4.48	
					P	05 MTT	37.79			37.79	
					P	06 MTT	73.91			73.91	
					P	07 MTT	87.85			87.85	
					P	08 MTT	58.42			58.42	
					P	09 MTT	21.66			21.66	
					P	10 MTT	46.55			46.55	
					P	11 MTT	82.68			82.68	
					P	95 NTT	.06			.06	
					P	98 NTT	.00			.00	
					P	99 NTT	.41			.41	
					P	00 NTT	.37			.37	

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT	.05			.05	
					P 02	NTT	.25			.25	
					P 03	NTT	.07			.07	
					P 04	NTT	1.29			1.29	
					P 05	NTT	7.39			7.39	
					P 06	NTT	4.94			4.94	
					P 07	NTT	7.06			7.06	
					P 08	NTT	9.35			9.35	
					P 09	NTT	6.38			6.38	
					P 10	NTT	19.32			19.32	
					P 11	NTT	16.67			16.67	
											1,387.37
SP04	SOLID WASTE	OCD	ACR	ACR	C	STA	22,971.66			22,971.66	
					P	SPA	395.97			395.97	
					P	STA	1,231.56			1,231.56	
											24,599.19
SP05	A.D. 1 LIGHTING AND LANDSCAPE	OCD	ACR	ACR	C	STA	747.92			747.92	
											747.92
TOTAL AGENCY TRANSFERS											76,362.53

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBJ	ACR	ACR	C	STS	322,307.16			322,307.16	
					C	STT	424.99			424.99	
					C	UTT	1,791.56-			1,791.56-	
					C	ZTT	7,318.69			7,318.69	
					P	SPS	3,539.19			3,539.19	
					P	STS	10,706.40			10,706.40	
					P	UTT	227.57			227.57	
					P	ZTT	302.14			302.14	
					P	UPT	73.66			73.66	
					P	ZPT	151.98			151.98	
											343,260.22
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	07 MTT	1.40			1.40	
					C	08 MTT	.88			.88	
					C	09 MTT	1.38			1.38	
					C	10 MTT	292.41			292.41	
					C	11 MTT	1,594.62			1,594.62	
					C	08 NTT	.00			.00	
					C	09 NTT	197.98			197.98	
					C	10 NTT	243.87			243.87	
					C	11 NTT	157.99			157.99	
					P	90 MPP	12.18			12.18	
					P	01 MPP	.32			.32	
					P	02 MPP	.35			.35	
					P	03 MPP	5.26			5.26	
					P	04 MPP	22.61			22.61	
					P	05 MPP	178.60			178.60	
					P	06 MPP	270.54			270.54	
					P	07 MPP	260.58			260.58	
					P	08 MPP	114.15			114.15	
					P	09 MPP	22.59			22.59	
					P	10 MPP	27.55			27.55	
					P	11 MPP	29.99			29.99	
					P	90 MTT	3.21			3.21	
					P	01 MTT	1.70			1.70	
					P	02 MTT	3.53			3.53	
					P	03 MTT	9.76			9.76	
					P	04 MTT	19.83			19.83	
					P	05 MTT	168.32			168.32	
					P	06 MTT	310.71			310.71	
					P	07 MTT	345.87			345.87	
					P	08 MTT	223.17			223.17	
					P	09 MTT	79.95			79.95	
					P	10 MTT	172.53			172.53	
					P	11 MTT	308.59			308.59	
					P	87 NTT	.53			.53	
					P	95 NTT	.28			.28	



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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT				.00	
					P 99	NTT	2.25			2.25	
					P 00	NTT	2.00			2.00	
					P 01	NTT	.32			.32	
					P 02	NTT	1.46			1.46	
					P 03	NTT	.49			.49	
					P 04	NTT	5.67			5.67	
					P 05	NTT	32.91			32.91	
					P 06	NTT	20.74			20.74	
					P 07	NTT	27.83			27.83	
					P 08	NTT	35.71			35.71	
					P 09	NTT	23.55			23.55	
					P 10	NTT	71.61			71.61	
					P 11	NTT	62.23			62.23	
SP01	WEED ABATEMENT		OBJ	ACR ACR	C	STA	7,029.30			7,029.30	5,370.00
					P	SPA	15.03			15.03	
					P	STA	8.30			8.30	
SP17	LANDSCAPE 84-1		OBJ	ACR ACR	C	STA	15.75			15.75	7,052.63
											15.75
TOTAL AGENCY TRANSFERS											355,698.60

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.01			.01	
					C 08	MTT	.01			.01	
					C 09	MTT	.01			.01	
					C 10	MTT	2.67			2.67	
					C 11	MTT	14.42			14.42	
					C 08	NTT				.00	
					C 09	NTT	1.80			1.80	
					C 10	NTT	2.22			2.22	
					C 11	NTT	1.43			1.43	
					C	STS	4,512.17			4,512.17	
					C	STT	5.95			5.95	
					C	UTT	25.09-			25.09-	
					C	ZTT	102.46			102.46	
					P 90	MPP	.15			.15	
					P 01	MPP	.01			.01	
					P 02	MPP	.01			.01	
					P 03	MPP	.08			.08	
					P 04	MPP	.20			.20	
					P 05	MPP	1.44			1.44	
					P 06	MPP	2.28			2.28	
					P 07	MPP	2.28			2.28	
					P 08	MPP	1.01			1.01	
					P 09	MPP	.21			.21	
					P 10	MPP	.25			.25	
					P 11	MPP	.27			.27	
					P 90	MTT	.04			.04	
					P 01	MTT	.02			.02	
					P 02	MTT	.06			.06	
					P 03	MTT	.14			.14	
					P 04	MTT	.18			.18	
					P 05	MTT	1.35			1.35	
					P 06	MTT	2.63			2.63	
					P 07	MTT	3.03			3.03	
					P 08	MTT	1.98			1.98	
					P 09	MTT	.73			.73	
					P 10	MTT	1.57			1.57	
					P 11	MTT	2.79			2.79	
					P 95	NTT	.01			.01	
					P 98	NTT				.00	
					P 99	NTT	.04			.04	
					P 00	NTT	.04			.04	
					P 01	NTT	.01			.01	
					P 02	NTT	.02			.02	
					P 03	NTT	.01			.01	
					P 04	NTT	.05			.05	
					P 05	NTT	.26			.26	

AGENCY APPORTIONMENT REPORT

AGENCY: CC33 CITY OF TWENTYNINE PALMS (SEE CC31)

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA. 92277  
 (FORMER CSA 8)

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	.17			.17	
					P 07	NTT	.24			.24	
					P 08	NTT	.32			.32	
					P 09	NTT	.22			.22	
					P 10	NTT	.66			.66	
					P 11	NTT	.56			.56	
					P	UTT	3.21			3.21	
					P	ZTT	4.30			4.30	
					P	UPT	1.05			1.05	
					P	ZPT	2.16			2.16	
											4,654.10
TOTAL AGENCY TRANSFERS											4,654.10

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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	201,441.44			201,441.44	
					C	STT	265.61			265.61	
					C	UTT	1,119.72-			1,119.72-	
					C	ZTT	4,574.17			4,574.17	
					P	SPS	2,252.95			2,252.95	
					P	STS	6,815.34			6,815.34	
					P	UTT	144.87			144.87	
					P	ZTT	192.33			192.33	
					P	UPT	46.89			46.89	
					P	ZPT	96.74			96.74	
											214,710.62
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C	07 MTT	.94			.94	
					C	08 MTT	.56			.56	
					C	09 MTT	.87			.87	
					C	10 MTT	263.58			263.58	
					C	11 MTT	1,366.43			1,366.43	
					C	08 NTT	.00			.00	
					C	09 NTT	125.20			125.20	
					C	10 NTT	219.82			219.82	
					C	11 NTT	135.38			135.38	
					P	90 MPP	.02			.02	
					P	04 MPP	8.99			8.99	
					P	05 MPP	86.68			86.68	
					P	06 MPP	156.46			156.46	
					P	07 MPP	174.05			174.05	
					P	08 MPP	72.23			72.23	
					P	09 MPP	14.28			14.28	
					P	10 MPP	24.84			24.84	
					P	11 MPP	25.70			25.70	
					P	90 MTT	.01			.01	
					P	04 MTT	7.88			7.88	
					P	05 MTT	81.70			81.70	
					P	06 MTT	179.69			179.69	
					P	07 MTT	231.02			231.02	
					P	08 MTT	141.21			141.21	
					P	09 MTT	50.57			50.57	
					P	10 MTT	155.51			155.51	
					P	11 MTT	264.43			264.43	
					P	87 NTT	.00			.00	
					P	04 NTT	2.26			2.26	
					P	05 NTT	15.97			15.97	
					P	06 NTT	11.99			11.99	
					P	07 NTT	18.59			18.59	
					P	08 NTT	22.59			22.59	
					P	09 NTT	14.89			14.89	
					P	10 NTT	64.55			64.55	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	53.33			53.33	
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	3,114.18			3,114.18	3,992.22
					P	SPA	67.15			67.15	
					P	STA	156.42			156.42	
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	P	SPA	166.36			166.36	3,337.75
					P	STA	730.99			730.99	
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	4,576.78			4,576.78	897.35
					P	SPA	163.85			163.85	
					P	STA	442.88			442.88	
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	3,100.76			3,100.76	5,183.51
					P	SPA	45.28			45.28	
					P	STA	139.36			139.36	
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	C	STA	358.27			358.27	3,285.40
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	2,756.80			2,756.80	358.27
					P	SPA	24.94			24.94	
					P	STA	131.26			131.26	
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	45,412.47			45,412.47	2,913.00
					P	SPA	399.19			399.19	
					P	STA	810.86			810.86	
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	7,419.84			7,419.84	46,622.52
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	613.76			613.76	7,419.84
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	1,121.70			1,121.70	613.76
					P	SPA	9.69			9.69	
					P	STA	51.00			51.00	
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	1,686.48			1,686.48	1,182.39
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	1,316.16			1,316.16	1,686.48
SP33	VV MAINT ASSESS. DIST 1	OBL	ACR	ACR	C	STA	638.31			638.31	1,316.16
SP34	STREET LIGHTING A.D.2	OBL	ACR	ACR	C	STA	12,603.81			12,603.81	638.31
					P	SPA	35.13			35.13	
					P	STA	73.97			73.97	
SP36	NISQUALLI RD SIDEWALK A.D.	OBL	ACR	ACR	C	STA	81.05			81.05	12,712.91

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 94  
DATE: 01/07/2013

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

92392-2399

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											81.05
TOTAL AGENCY TRANSFERS										306,951.54	

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

92399-2434

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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	244,140.15			244,140.15	
					C	STT	321.92			321.92	
					C	UTT	1,357.07-			1,357.07-	
					C	ZTT	5,543.73			5,543.73	
					P	SPS	2,701.44			2,701.44	
					P	STS	8,172.00			8,172.00	
					P	UTT	173.68			173.68	
					P	ZTT	230.65			230.65	
					P	UPT	56.22			56.22	
					P	ZPT	116.00			116.00	
											260,098.72
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA	ACR	ACR	C	07 MTT	1.14			1.14	
					C	08 MTT	.71			.71	
					C	09 MTT	1.06			1.06	
					C	10 MTT	215.65			215.65	
					C	11 MTT	1,163.46			1,163.46	
					C	08 NTT	.00			.00	
					C	09 NTT	152.85			152.85	
					C	10 NTT	179.85			179.85	
					C	11 NTT	115.28			115.28	
					P	90 MPP	1.83			1.83	
					P	01 MPP	.23			.23	
					P	02 MPP	.26			.26	
					P	03 MPP	4.02			4.02	
					P	04 MPP	16.70			16.70	
					P	05 MPP	138.54			138.54	
					P	06 MPP	214.64			214.64	
					P	07 MPP	211.82			211.82	
					P	08 MPP	91.73			91.73	
					P	09 MPP	17.45			17.45	
					P	10 MPP	20.31			20.31	
					P	11 MPP	21.88			21.88	
					P	90 MTT	.48			.48	
					P	01 MTT	1.22			1.22	
					P	02 MTT	2.61			2.61	
					P	03 MTT	7.47			7.47	
					P	04 MTT	14.66			14.66	
					P	05 MTT	130.56			130.56	
					P	06 MTT	246.51			246.51	
					P	07 MTT	281.15			281.15	
					P	08 MTT	179.36			179.36	
					P	09 MTT	61.73			61.73	
					P	10 MTT	127.24			127.24	
					P	11 MTT	225.15			225.15	
					P	95 NTT	.06			.06	
					P	98 NTT	.00			.00	





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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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	73,489.65			73,489.65	
					C	STT	96.91			96.91	
					C	UTT	408.50-			408.50-	
					C	ZTT	1,668.74			1,668.74	
					P	UTT	52.71			52.71	
					P	ZTT	69.93			69.93	
					P	UPT	17.04			17.04	
					P	ZPT	35.18			35.18	
											75,021.66
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV	ACR	ACR	C	07 MTT	.38			.38	
					C	08 MTT	.25			.25	
					C	09 MTT	.37			.37	
					C	10 MTT	73.08			73.08	
					C	11 MTT	392.86			392.86	
					C	08 NTT	.00			.00	
					C	09 NTT	52.32			52.32	
					C	10 NTT	60.95			60.95	
					C	11 NTT	38.92			38.92	
					P	01 MPP	.09			.09	
					P	02 MPP	.10			.10	
					P	03 MPP	1.41			1.41	
					P	04 MPP	5.82			5.82	
					P	05 MPP	47.02			47.02	
					P	06 MPP	73.64			73.64	
					P	07 MPP	71.72			71.72	
					P	08 MPP	31.58			31.58	
					P	09 MPP	5.97			5.97	
					P	10 MPP	6.89			6.89	
					P	11 MPP	7.38			7.38	
					P	01 MTT	.48			.48	
					P	02 MTT	.98			.98	
					P	03 MTT	2.62			2.62	
					P	04 MTT	5.10			5.10	
					P	05 MTT	44.31			44.31	
					P	06 MTT	84.58			84.58	
					P	07 MTT	95.19			95.19	
					P	08 MTT	61.74			61.74	
					P	09 MTT	21.13			21.13	
					P	10 MTT	43.12			43.12	
					P	11 MTT	76.03			76.03	
					P	95 NTT	.09			.09	
					P	98 NTT	.00			.00	
					P	99 NTT	.66			.66	
					P	00 NTT	.59			.59	
					P	01 NTT	.09			.09	
					P	02 NTT	.40			.40	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	NTT	.13			.13	
					P 04	NTT	1.46			1.46	
					P 05	NTT	8.66			8.66	
					P 06	NTT	5.64			5.64	
					P 07	NTT	7.65			7.65	
					P 08	NTT	9.88			9.88	
					P 09	NTT	6.22			6.22	
					P 10	NTT	17.90			17.90	
					P 11	NTT	15.33			15.33	
SP05	TM16957-STREET AND DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	1,020.34	XCP	40.80	979.54	1,380.73
					P	SPA	193.80			193.80	
					P	STA	1,020.34			1,020.34	
SP06	TM16957-LANDSCAPE LIGHT MAINT DIST	OCV	ACR	ACR	C	STA	1,020.34	XCP	40.80	979.54	2,193.68
					P	SPA	193.80			193.80	
					P	STA	1,020.34			1,020.34	
SP07	TM17328 STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	1,010.14	XCP	20.40	989.74	2,193.68
											989.74
SP08	TM17328-LANDSCAPE LIGHT MAINT DIST	OCV	ACR	ACR	C	STA	1,010.14	XCP	20.40	989.74	989.74
TOTAL AGENCY TRANSFERS											82,769.23

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 99  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 100  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #31	OTA	ACR	ACR	C	STA	44,916.65				44,916.65		44,916.65
TOTAL AGENCY TRANSFERS												44,916.65	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FIRE SUPPRESSION	OQD	ACR	ACR	C	STA	491,850.47				491,850.47	
				P	SPA	956.61				956.61	
				P	STA	1,539.06				1,539.06	
											494,346.14
TOTAL AGENCY TRANSFERS										<u>494,346.14</u>	

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

AGENCY: CQ05 CITY OF FONTANA CFD #39M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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 #39M	OTC	ACR	ACR	C	STA	222.65			222.65	222.65
TOTAL AGENCY TRANSFERS									222.65	222.65

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 103  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST 90-1	OQC	ACR	ACR	C	STA	134,633.02		XCP	1.20		134,631.82	134,631.82
TOTAL AGENCY TRANSFERS												134,631.82	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 104  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST 87-1	OAK	ACR	ACR	C	STA	925.89				925.89		925.89
TOTAL AGENCY TRANSFERS												925.89	



PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 105  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	1,132.85				1,132.85		1,132.85
TOTAL AGENCY TRANSFERS												1,132.85	

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 SOUTHRIDGE COMMUNITY FAC DIST #1	OBT	ACR	ACR	C	STA	50,404.10			50,404.10	
				P	SPA	421.31			421.31	
				P	STA	1,504.60			1,504.60	
										52,330.01
TOTAL AGENCY TRANSFERS									<u>52,330.01</u>	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 107  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	C	STA	167,547.80				167,547.80	
					P	SPA	817.51				817.51	
					P	STA	3,400.90				3,400.90	
												171,766.21
TOTAL AGENCY TRANSFERS											171,766.21	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 108  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 109  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	3,958.34				3,958.34		
					P	SPA	1,841.65				1,841.65		
					P	STA	3,613.06				3,613.06		
												9,413.05	
TOTAL AGENCY TRANSFERS													9,413.05

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 110  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 WALNUT VILLAGE CFD #4	OBA	ACR	ACR	C	STA	357.30			357.30	357.30
TOTAL AGENCY TRANSFERS									<u>357.30</u>	357.30



PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 112  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	#41M	OTE	ACR	ACR	C	STA		.00	.00
TOTAL AGENCY TRANSFERS										<u>.00</u>	.00



PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 113  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DISTRICT #5	OCO	ACR	ACR	C	STA	60,165.79				60,165.79		60,165.79
TOTAL AGENCY TRANSFERS												60,165.79	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 114  
DATE: 01/07/2013

AGENCY: CQ24 RANCHO CUCAMONGA CFD 84-1  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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 #84-1	OCB	ACR	ACR	P	SPA	64.46				64.46	
					P	STA	45.87				45.87	
											110.33	
TOTAL AGENCY TRANSFERS												110.33

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 115  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DISTRICT #88-1	OCB	ACR	ACR	C STA	31,822.38			31,822.38	
					P SPA	88.08			88.08	
					P STA	463.54			463.54	
										32,374.00
TOTAL AGENCY TRANSFERS										<u>32,374.00</u>

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 116  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

---

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FAC DIST #88-2 DRAINAGE	OCB ACR ACR	C STA	5,815.54		5,815.54	5,815.54
TOTAL AGENCY TRANSFERS						5,815.54

---

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 117  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DISTRICT 87-1	OPY ACR ACR	C STA	9,228.63			9,228.63	
		P SPA	27.90			27.90	
		P STA	146.84			146.84	
							9,403.37
TOTAL AGENCY TRANSFERS							9,403.37

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 118  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	15,976.20				15,976.20		15,976.20
TOTAL AGENCY TRANSFERS												15,976.20	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 119  
DATE: 01/07/2013

AGENCY: CQ32 CITY OF CHINO HILLS CFD #2  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #2 LOS RANCHOS	ONB	ACR	ACR	C	STA	75,853.18				75,853.18		75,853.18
TOTAL AGENCY TRANSFERS												75,853.18	





PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 121  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

---

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #5 SOQUEL CANYON	OND	ACR	ACR	C	STA	116,656.72				116,656.72		116,656.72
TOTAL AGENCY TRANSFERS												<hr/>	116,656.72

---

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 122  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #8 BUTTERFIELD	ONE	ACR	ACR	C	STA	15,377.00				15,377.00		15,377.00
TOTAL AGENCY TRANSFERS												15,377.00	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 123  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	6,124.21				6,124.21		6,124.21
TOTAL AGENCY TRANSFERS												6,124.21	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 124  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #9B RINCON	ONF	ACR	ACR	C	STA	24,020.49				24,020.49	24,020.49
TOTAL AGENCY TRANSFERS											24,020.49	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 125  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 HUNTER'S RIDGE COMM FAC DIST #3	ONJ ACR ACR	C STA	31,778.10		31,778.10	31,778.10
TOTAL AGENCY TRANSFERS						31,778.10

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMMUNITY FACILITIES DISTRICT 90-1	ONO	ACR	ACR	C	STA	11,890.04				11,890.04	
				P	SPA	174.97				174.97	
				P	STA	501.01				501.01	
											12,566.02
TOTAL AGENCY TRANSFERS										<u>12,566.02</u>	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 127  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

---

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 #93-3	OQL	ACR	ACR	C	STA	206,699.73				206,699.73		206,699.73
TOTAL AGENCY TRANSFERS													206,699.73

---

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01 COMM FAC DIST 94-1	OAY	ACR	ACR	C	STA	9,173.46			9,173.46		
				P	SPA	49.92			49.92		
				P	STA	106.26			106.26		
										9,329.64	
TOTAL AGENCY TRANSFERS											9,329.64



PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 129  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	THE LANDINGS COMM FAC DIST #6	OAS	ACR	ACR	C	STA	3,434.40				3,434.40		3,434.40
TOTAL AGENCY TRANSFERS												3,434.40	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 130  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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		3,215.80				3,215.80	3,215.80
TOTAL AGENCY TRANSFERS											3,215.80	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 131  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	5,454.50				5,454.50		5,454.50
TOTAL AGENCY TRANSFERS												5,454.50	

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01 PRESLEY CFD #8	ONS	ACR	ACR	C	STA	787.32			787.32		
				P	SPA	24.93			24.93		
				P	STA	131.22			131.22		
										943.47	
TOTAL AGENCY TRANSFERS											943.47

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 133  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	MORNINGSIDE CFD #9M	ONT	ACR	ACR	C	STA	3,105.56				3,105.56		3,105.56
TOTAL AGENCY TRANSFERS												3,105.56	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 134  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	25,344.31				25,344.31		25,344.31
TOTAL AGENCY TRANSFERS												25,344.31	

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #98-1 CHAPMAN HTS	ONH	ACR	ACR	C	STA	40,772.38				40,772.38	
				P	SPA	743.46				743.46	
				P	STA	2,930.20				2,930.20	
										44,446.04	
TOTAL AGENCY TRANSFERS										44,446.04	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 136  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SIERRA LAKES CFD #12	OBK	ACR	ACR	C	STA	54,165.65			54,165.65	54,165.65
TOTAL AGENCY TRANSFERS									<u>54,165.65</u>	



PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 137  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA	17,907.23				17,907.23		17,907.23
TOTAL AGENCY TRANSFERS												17,907.23	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 138  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 139  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #13M SUMMIT HEIGHTS	OBO	ACR	ACR	C	STA	3,235.50				3,235.50	3,235.50
TOTAL AGENCY TRANSFERS											3,235.50	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 140  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

---

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 00-01 S ETWNTA	ONW ACR ACR	C STA	880.36		880.36	880.36
TOTAL AGENCY TRANSFERS						880.36

---

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 141  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

---

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 00-02 CORP PRK	ONX	ACR	ACR	C	STA	79,882.30				79,882.30	79,882.30
TOTAL AGENCY TRANSFERS											<hr/>	79,882.30

---

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 142  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF REDLANDS CFD 2001-1	OAL	ACR	ACR	C	STA	55,521.43				55,521.43		55,521.43
TOTAL AGENCY TRANSFERS												55,521.43	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 143  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	2,168.65				2,168.65		2,168.65
TOTAL AGENCY TRANSFERS												2,168.65	

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SYCAMORE HILLS CFD 14M	OSB	ACR	ACR	C	STA	1,125.75			1,125.75	
				P	SPA	204.89			204.89	
				P	STA	225.15			225.15	
										1,555.79
TOTAL AGENCY TRANSFERS										1,555.79



PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 145  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HIGHLAND CFD 2001-1	OCK ACR ACR	C STA	4,694.62		4,694.62	4,694.62
TOTAL AGENCY TRANSFERS						4,694.62

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 146  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 01-01 AREA 3	ONY	ACR	ACR	C	STA	10,501.55				10,501.55		10,501.55
TOTAL AGENCY TRANSFERS												10,501.55	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 147  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DISTRICT	01-01	ONZ	ACR	ACR	C	STA	5,011.49			5,011.49	
						P	SPA	33.21			33.21	
						P	STA	174.77			174.77	
												5,219.47
TOTAL AGENCY TRANSFERS											5,219.47	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 148  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #10M	JURUPA	IND	ORY	ACR	ACR	C	STA		3,257.53	3,257.53	3,257.53
TOTAL AGENCY TRANSFERS											3,257.53	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 149  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 150  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 151  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DIST	2001-1	ONU ACR ACR	C	STA	68,586.17			68,586.17	68,586.17
TOTAL AGENCY TRANSFERS									<u>68,586.17</u>	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 152  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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



PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 153  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 154  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

---

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN	ACR	ACR	C	STA	12,608.54				12,608.54		12,608.54
TOTAL AGENCY TRANSFERS												12,608.54	

---

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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 #22	OSH	ACR	ACR	C	STA	42,254.99			42,254.99	
				P	SPA	490.18			490.18	
				P	STA	538.66			538.66	
										43,283.83
TOTAL AGENCY TRANSFERS									<u>43,283.83</u>	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 156  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 03-1 AREA 1	OSO ACR ACR	C STA	7,843.76		7,843.76	7,843.76
TOTAL AGENCY TRANSFERS						7,843.76

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 157  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 03-1 AREA 2	OSP	ACR	ACR	C	STA	17,565.39				17,565.39	17,565.39
TOTAL AGENCY TRANSFERS											17,565.39	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 158  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	REDLANDS BUSINESS CENTER CFD 2003-1	OAO	ACR	ACR	C	STA	129,032.15				129,032.15	129,032.15
TOTAL AGENCY TRANSFERS											129,032.15	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 159  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 160  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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 #25M	OSL	ACR	ACR	C	STA	697.95				697.95	697.95
TOTAL AGENCY TRANSFERS											697.95	



PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 161  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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 #27M	OSM	ACR	ACR	C	STA	825.45				825.45	825.45
TOTAL AGENCY TRANSFERS											825.45	

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #28M	OSQ ACR ACR	C STA	1,832.85			1,832.85	1,832.85
TOTAL AGENCY TRANSFERS						1,832.85	1,832.85

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 163  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #30M	OSS	ACR	ACR	C	STA	1,929.20				1,929.20		1,929.20
TOTAL AGENCY TRANSFERS												1,929.20	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 164  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	5,522.42				5,522.42		5,522.42
TOTAL AGENCY TRANSFERS												5,522.42	

PGM-ID: PI867  
 TIME: 22:59:06

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

PAGE: 165  
 DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2003-2	OOC	ACR	ACR	C	STA	12,423.59				12,423.59	
				P	SPA	361.46				361.46	
				P	STA	1,902.46				1,902.46	
											14,687.51
TOTAL AGENCY TRANSFERS										14,687.51	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 166  
DATE: 01/07/2013

AGENCY: CQ90 CITY OF REDLANDS CFD 2004-1  
ADDRESS: P.O. BOX 3005  
REDLANDS, CA 92373  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CENTEX HOMES	OBC	ACR	ACR	C	STA	897.69				897.69		897.69
TOTAL AGENCY TRANSFERS												897.69	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 167  
DATE: 01/07/2013

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	IMPROVEMENT AREA 1	OAU	ACR	ACR	C	STA	20,601.53				20,601.53		20,601.53
TOTAL AGENCY TRANSFERS												20,601.53	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 168  
DATE: 01/07/2013

AGENCY: CQ92 CITY OF UPLAND CFD 2003-2 I.A. 2  
ADDRESS: P.O. BOX 460  
UPLAND, CA 91785-0460  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	IMPROVEMENT AREA 2	OBU	ACR	ACR	C	STA	14,437.23				14,437.23		14,437.23
TOTAL AGENCY TRANSFERS												14,437.23	



PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 169  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #33M	OST	ACR	ACR	C	STA	1,219.28				1,219.28		1,219.28
TOTAL AGENCY TRANSFERS												1,219.28	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 170  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #34M	OSU	ACR	ACR	C	STA	667.15				667.15		667.15
TOTAL AGENCY TRANSFERS												667.15	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF CHINO	CFD	2003-3	IA1	FACILI	OEY	ACR	ACR	C	STA	40,735.50	40,735.50
									P	SPA	1,509.24	1,509.24
									P	STA	6,036.90	6,036.90
												48,281.64
ST02	CITY OF CHINO	CFD	2003-3	IA1	SVCS	OEY	ACR	ACR	C	STA	4,937.50	4,937.50
									P	SPA	184.01	184.01
									P	STA	735.90	735.90
												5,857.41
TOTAL AGENCY TRANSFERS											54,139.05	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 172  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 173  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #36M	OSX	ACR	ACR	C	STA	177.65				177.65		177.65
TOTAL AGENCY TRANSFERS												177.65	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 174  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	2,426.50				2,426.50		2,426.50
TOTAL AGENCY TRANSFERS												2,426.50	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	13.94	XCC	.03	13.91		
					C 11	NTT	1.38	XCC		1.38		
					C	STS	4,254.58	XCC	10.64	4,243.94		
					C	STT	5.60	XCC	.01	5.59		
					C	UTT	23.65	XCC	.06	23.59		
					C	ZTT	96.61	XCC	.24	96.37		
					P 11	MPP	.27			.27		
					P 11	MTT	2.70			2.70		
					P 11	NTT	.54			.54		
					P	SPS	48.42			48.42		
					P	STS	146.41	XCC	.22	146.19		
					P	UTT	3.09	XCC	.01	3.08		
					P	ZTT	4.14	XCC	.01	4.13		
											4,542.93	
TOTAL AGENCY TRANSFERS											4,542.93	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 176  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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	P 90	MPP	.24	
							P 90	MTT	.06	
									<hr/>	.30
TOTAL AGENCY TRANSFERS										.30



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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.32	XCC		.32	
					C 08	MTT	.21	XCC		.21	
					C 09	MTT	.33	XCC		.33	
					C 10	MTT	70.16	XCC	.18	69.98	
					C 11	MTT	375.17	XCC	.94	374.23	
					C 08	NTT		XCC		.00	
					C 09	NTT	47.80	XCC	.12	47.68	
					C 10	NTT	58.52	XCC	.15	58.37	
					C 11	NTT	37.18	XCC	.09	37.09	
					C	STS	116,619.74	XCC	291.55	116,328.19	
					C	STT	153.77	XCC	.38	153.39	
					C	UTT	648.23-	XCC	1.62-	646.61-	
					C	ZTT	2,648.11	XCC	6.62	2,641.49	
					P 90	MPP	2.81	XCC	.01	2.80	
					P 01	MPP	.12	XCC		.12	
					P 02	MPP	.13	XCC		.13	
					P 03	MPP	1.99	XCC		1.99	
					P 04	MPP	5.48	XCC	.01	5.47	
					P 05	MPP	41.03	XCC	.10	40.93	
					P 06	MPP	62.24	XCC	.16	62.08	
					P 07	MPP	59.78	XCC	.15	59.63	
					P 08	MPP	26.64	XCC	.07	26.57	
					P 09	MPP	5.45	XCC	.01	5.44	
					P 10	MPP	6.61	XCC	.02	6.59	
					P 11	MPP	7.05	XCC	.02	7.03	
					P 90	MTT	.74	XCC		.74	
					P 01	MTT	.63	XCC		.63	
					P 02	MTT	1.31	XCC		1.31	
					P 03	MTT	3.69			3.69	
					P 04	MTT	4.81			4.81	
					P 05	MTT	38.67			38.67	
					P 06	MTT	71.47			71.47	
					P 07	MTT	79.36			79.36	
					P 08	MTT	52.08			52.08	
					P 09	MTT	19.30			19.30	
					P 10	MTT	41.40			41.40	
					P 11	MTT	72.60			72.60	
					P 87	NTT	.13	XCC		.13	
					P 95	NTT	.10	XCC		.10	
					P 98	NTT		XCC		.00	
					P 99	NTT	.80	XCC		.80	
					P 00	NTT	.73	XCC		.73	
					P 01	NTT	.11	XCC		.11	
					P 02	NTT	.55	XCC		.55	
					P 03	NTT	.19			.19	
					P 04	NTT	1.37			1.37	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		7.56			7.56	
				P 06	NTT		4.78			4.78	
				P 07	NTT		6.39			6.39	
				P 08	NTT		8.34			8.34	
				P 09	NTT		5.69			5.69	
				P 10	NTT		17.18			17.18	
				P 11	NTT		14.64			14.64	
				P	UTT		83.78	XCC	.21	83.57	
				P	ZTT		111.26	XCC	.26	111.00	
											119,932.64
TOTAL AGENCY TRANSFERS											119,932.64

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 09	MTT	.92	XCC		.92	
					C 10	MTT	193.28	XCC	.48	192.80	
					C 11	MTT	1,037.46	XCC	2.59	1,034.87	
					C 09	NTT	132.67	XCC	.33	132.34	
					C 10	NTT	161.19	XCC	.40	160.79	
					C 11	NTT	102.79	XCC	.26	102.53	
					C	STS	325,803.97	XCC	814.51	324,989.46	
					C	STT	429.60	XCC	1.07	428.53	
					C	UTT	1,811.01	XCC	4.53	1,806.48	
					C	ZTT	7,398.09	XCC	18.50	7,379.59	
					P 09	MPP	15.14			15.14	
					P 10	MPP	18.21			18.21	
					P 11	MPP	19.51			19.51	
					P 09	MTT	53.58			53.58	
					P 10	MTT	114.04			114.04	
					P 11	MTT	200.77			200.77	
					P 09	NTT	15.78			15.78	
					P 10	NTT	47.34			47.34	
					P 11	NTT	40.49			40.49	
					P	SPS	3,603.43			3,603.43	
					P	STS	10,900.61	XCC	23.06	10,877.55	
					P	UTT	231.69	XCC	.54	231.15	
					P	ZTT	307.62	XCC	.59	307.03	
											348,159.37
TOTAL AGENCY TRANSFERS											348,159.37

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.36	XCC		.36	
					C 08	MTT	.21	XCC		.21	
					C 09	MTT	.33	XCC		.33	
					C 10	MTT	68.45	XCC	.17	68.28	
					C 11	MTT	366.87	XCC	.92	365.95	
					C 08	NTT		XCC		.00	
					C 09	NTT	47.44	XCC	.12	47.32	
					C 10	NTT	57.09	XCC	.14	56.95	
					C 11	NTT	36.35	XCC	.09	36.26	
					C	STS	114,037.97	XCC	285.09	113,752.88	
					C	STT	150.36	XCC	.37	149.99	
					C	UTT	633.88	XCC	1.58	632.30	
					C	ZTT	2,589.48	XCC	6.47	2,583.01	
					P 90	MPP	4.76	XCC	.01	4.75	
					P 01	MPP	.17	XCC		.17	
					P 02	MPP	.18	XCC		.18	
					P 03	MPP	2.53	XCC	.01	2.52	
					P 04	MPP	6.59	XCC	.02	6.57	
					P 05	MPP	47.58	XCC	.12	47.46	
					P 06	MPP	70.28	XCC	.18	70.10	
					P 07	MPP	66.21	XCC	.17	66.04	
					P 08	MPP	27.95	XCC	.07	27.88	
					P 09	MPP	5.42	XCC	.01	5.41	
					P 10	MPP	6.44	XCC	.02	6.42	
					P 11	MPP	6.90	XCC	.02	6.88	
					P 90	MTT	1.26	XCC		1.26	
					P 01	MTT	.91	XCC		.91	
					P 02	MTT	1.81	XCC		1.81	
					P 03	MTT	4.70			4.70	
					P 04	MTT	5.78			5.78	
					P 05	MTT	44.84			44.84	
					P 06	MTT	80.72			80.72	
					P 07	MTT	87.88			87.88	
					P 08	MTT	54.64			54.64	
					P 09	MTT	19.16			19.16	
					P 10	MTT	40.38			40.38	
					P 11	MTT	71.00			71.00	
					P 95	NTT	.18	XCC		.18	
					P 98	NTT		XCC		.00	
					P 99	NTT	1.30	XCC		1.30	
					P 00	NTT	1.14	XCC		1.14	
					P 01	NTT	.18	XCC		.18	
					P 02	NTT	.75	XCC		.75	
					P 03	NTT	.23			.23	
					P 04	NTT	1.66			1.66	
					P 05	NTT	8.77			8.77	

## 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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT	5.38			5.38	
		P 07	NTT	7.07			7.07	
		P 08	NTT	8.74			8.74	
		P 09	NTT	5.64			5.64	
		P 10	NTT	16.76			16.76	
		P 11	NTT	14.32			14.32	
		P	SPS	1,274.28	XCC	3.18	1,271.10	
		P	STS	3,854.78	XCC	9.63	3,845.15	
		P	UTT	81.93	XCC	.20	81.73	
		P	ZTT	108.82	XCC	.25	108.57	
								122,465.37
TOTAL AGENCY TRANSFERS								122,465.37

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OCH	ACR	ACR	P 02	NTT		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C 07	MTT	.02	XCC		.02	
					C 08	MTT	.02	XCC		.02	
					C 09	MTT	.02	XCC		.02	
					C 10	MTT	4.51	XCC	.01	4.50	
					C 11	MTT	24.23	XCC	.06	24.17	
					C 08	NTT		XCC		.00	
					C 09	NTT	3.11	XCC	.01	3.10	
					C 10	NTT	3.76	XCC	.01	3.75	
					C 11	NTT	2.40	XCC	.01	2.39	
					C	STS	7,512.42	XCC	18.78	7,493.64	
					C	STT	9.92	XCC	.02	9.90	
					C	UTT	41.76	XCC	.10	41.66	
					C	ZTT	170.58	XCC	.43	170.15	
					P 01	MPP	.02	XCC		.02	
					P 02	MPP	.01	XCC		.01	
					P 03	MPP	.17	XCC		.17	
					P 04	MPP	.44	XCC		.44	
					P 05	MPP	3.14	XCC	.01	3.13	
					P 06	MPP	4.64	XCC	.01	4.63	
					P 07	MPP	4.36	XCC	.01	4.35	
					P 08	MPP	1.84	XCC		1.84	
					P 09	MPP	.35	XCC		.35	
					P 10	MPP	.43	XCC		.43	
					P 11	MPP	.45	XCC		.45	
					P 01	MTT	.06	XCC		.06	
					P 02	MTT	.12	XCC		.12	
					P 03	MTT	.31			.31	
					P 04	MTT	.39			.39	
					P 05	MTT	2.95			2.95	
					P 06	MTT	5.33			5.33	
					P 07	MTT	5.78			5.78	
					P 08	MTT	3.60			3.60	
					P 09	MTT	1.26			1.26	
					P 10	MTT	2.66			2.66	
					P 11	MTT	4.69			4.69	
					P 95	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 99	NTT	.08	XCC		.08	
					P 00	NTT	.07	XCC		.07	
					P 01	NTT	.01	XCC		.01	
					P 02	NTT	.05	XCC		.05	
					P 03	NTT	.02			.02	
					P 04	NTT	.11			.11	
					P 05	NTT	.57			.57	

AGENCY APPORTIONMENT REPORT

AGENCY: CS18 HESPERIA WATER DISTRICT

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	.36			.36	
					P 07	NTT	.46			.46	
					P 08	NTT	.58			.58	
					P 09	NTT	.38			.38	
					P 10	NTT	1.11			1.11	
					P 11	NTT	.94			.94	
					P	SPS	84.11	XCC	.21	83.90	
					P	STS	254.50	XCC	.63	253.87	
					P	UTT	5.42	XCC	.01	5.41	
					P	ZTT	7.17	XCC	.01	7.16	
											8,068.06
TOTAL AGENCY TRANSFERS											8,068.06

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	1.21	XCC		1.21	
					C 08	MTT	.76	XCC		.76	
					C 09	MTT	1.14	XCC		1.14	
					C 10	MTT	242.42	XCC	.61	241.81	
					C 11	MTT	1,326.77	XCC	3.32	1,323.45	
					C 08	NTT		XCC		.00	
					C 09	NTT	163.98	XCC	.41	163.57	
					C 10	NTT	202.18	XCC	.51	201.67	
					C 11	NTT	131.45	XCC	.33	131.12	
					C	STS	418,915.17	XCC	1,047.29	417,867.88	
					C	STT	552.36	XCC	1.38	550.98	
					C	UTT	2,328.57-	XCC	5.82-	2,322.75-	
					C	ZTT	9,512.39	XCC	23.78	9,488.61	
					P 90	MPP	8.87	XCC	.02	8.85	
					P 01	MPP	.36	XCC		.36	
					P 02	MPP	.42	XCC		.42	
					P 03	MPP	6.50	XCC	.02	6.48	
					P 04	MPP	18.73	XCC	.05	18.68	
					P 05	MPP	146.54	XCC	.37	146.17	
					P 06	MPP	229.11	XCC	.57	228.54	
					P 07	MPP	225.17	XCC	.56	224.61	
					P 08	MPP	98.01	XCC	.25	97.76	
					P 09	MPP	18.72	XCC	.05	18.67	
					P 10	MPP	22.84	XCC	.06	22.78	
					P 11	MPP	24.95	XCC	.06	24.89	
					P 90	MTT	2.34	XCC	.01	2.33	
					P 01	MTT	1.94	XCC		1.94	
					P 02	MTT	4.22	XCC	.01	4.21	
					P 03	MTT	12.06			12.06	
					P 04	MTT	16.43			16.43	
					P 05	MTT	138.11			138.11	
					P 06	MTT	263.13			263.13	
					P 07	MTT	298.88			298.88	
					P 08	MTT	191.63			191.63	
					P 09	MTT	66.22			66.22	
					P 10	MTT	143.03			143.03	
					P 11	MTT	256.76			256.76	
					P 95	NTT	.30	XCC		.30	
					P 98	NTT		XCC		.00	
					P 99	NTT	2.42	XCC	.01	2.41	
					P 00	NTT	2.24	XCC	.01	2.23	
					P 01	NTT	.36	XCC		.36	
					P 02	NTT	1.75	XCC		1.75	
					P 03	NTT	.60			.60	
					P 04	NTT	4.70			4.70	
					P 05	NTT	27.00			27.00	



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	17.56			17.56	
					P 07	NTT	24.05			24.05	
					P 08	NTT	30.66			30.66	
					P 09	NTT	19.50			19.50	
					P 10	NTT	59.37			59.37	
					P 11	NTT	51.78			51.78	
					P	SPS	4,608.33	XCC	11.51	4,596.82	
					P	STS	13,940.54	XCC	34.86	13,905.68	
					P	UTT	296.31	XCC	.73	295.58	
					P	ZTT	393.46	XCC	1.00	392.46	
											449,275.20
TOTAL AGENCY TRANSFERS											449,275.20

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT	.01	XCC		.01	
					C 08	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 11	NTT	.01	XCC		.01	
					C	STS	3.22	XCC	.01	3.21	
					C	STT		XCC		.00	
					C	UTT	.02-	XCC		.02-	
					C	ZTT	.07	XCC		.07	
					P 11	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 08	MTT		XCC		.00	
					P 09	MTT		XCC		.00	
					P 10	MTT	.01	XCC		.01	
					P 11	MTT		XCC		.00	
					P 08	NTT		XCC		.00	
					P 09	NTT		XCC		.00	
					P 10	NTT		XCC		.00	
					P 11	NTT		XCC		.00	
					P	SPS	.03	XCC		.03	
					P	STS	.11	XCC		.11	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											3.43
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 08	MTT	.03	XCC		.03	
					C 09	MTT	.05	XCC		.05	
					C 10	MTT	9.29	XCC	.02	9.27	
					C 11	MTT	48.81	XCC	.12	48.69	
					C 08	NTT		XCC		.00	
					C 09	NTT	6.59	XCC	.02	6.57	
					C 10	NTT	7.74	XCC	.02	7.72	
					C 11	NTT	4.83	XCC	.01	4.82	
					C	STS	15,075.35	XCC	37.69	15,037.66	
					C	STT	19.88	XCC	.05	19.83	
					C	UTT	83.79-	XCC	.21-	83.58-	
					C	ZTT	342.32	XCC	.86	341.46	
					P 11	MPP	.92	XCC		.92	
					P 09	MPP	.75	XCC		.75	
					P 10	MPP	.87	XCC		.87	
					P 08	MPP	4.00	XCC		4.00	
					P 08	MTT	7.82	XCC		7.82	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MTT	2.67			2.67	
					P 10	MTT	5.47			5.47	
					P 11	MTT	9.44			9.44	
					P 08	NTT	1.25			1.25	
					P 09	NTT	.79			.79	
					P 10	NTT	2.27			2.27	
					P 11	NTT	1.90			1.90	
					P	SPS	169.51			169.51	
					P	STS	512.77	XCC	1.16	511.61	
					P	UTT	10.90	XCC	.02	10.88	
					P	ZTT	14.47	XCC	.03	14.44	
											16,137.11
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	P	SPA	6.69			6.69	
					P	STA	35.21			35.21	
											41.90
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	6,857.70			6,857.70	
					P	SPA	7.62			7.62	
					P	STA	25.75			25.75	
											6,891.07
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C	STA	17,588.76			17,588.76	
					P	SPA	590.04			590.04	
					P	STA	2,148.94			2,148.94	
											20,327.74
TOTAL AGENCY TRANSFERS											43,401.25

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.29	XCC		.29	
					C 08	MTT	.14	XCC		.14	
					C 09	MTT	.21	XCC		.21	
					C 08	NTT		XCC		.00	
					C 09	NTT	30.10	XCC	.08	30.02	
					P 01	MPP	.09	XCC		.09	
					P 02	MPP	.09	XCC		.09	
					P 03	MPP	1.33	XCC		1.33	
					P 04	MPP	3.82	XCC	.01	3.81	
					P 05	MPP	31.48	XCC	.08	31.40	
					P 06	MPP	51.88	XCC	.13	51.75	
					P 07	MPP	52.78	XCC	.13	52.65	
					P 08	MPP	18.61	XCC	.05	18.56	
					P 09	MPP	3.43	XCC	.01	3.42	
					P 90	MPP	1.98	XCC		1.98	
					P 90	MTT	.52	XCC		.52	
					P 01	MTT	.45	XCC		.45	
					P 02	MTT	.92	XCC		.92	
					P 03	MTT	2.48			2.48	
					P 04	MTT	3.35			3.35	
					P 05	MTT	29.67			29.67	
					P 06	MTT	59.59			59.59	
					P 07	MTT	70.05			70.05	
					P 08	MTT	36.39			36.39	
					P 09	MTT	12.15			12.15	
					P 87	NTT	.07	XCC		.07	
					P 95	NTT	.09	XCC		.09	
					P 98	NTT		XCC		.00	
					P 99	NTT	.62	XCC		.62	
					P 00	NTT	.55	XCC		.55	
					P 01	NTT	.09	XCC		.09	
					P 02	NTT	.38	XCC		.38	
					P 03	NTT	.13			.13	
					P 04	NTT	.96			.96	
					P 05	NTT	5.80			5.80	
					P 06	NTT	3.98			3.98	
					P 07	NTT	5.63			5.63	
					P 08	NTT	5.82			5.82	
					P 09	NTT	3.58			3.58	
											439.01
TOTAL AGENCY TRANSFERS											439.01

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.29	XCC		.29	
					C 08	MTT	.16	XCC		.16	
					C 09	MTT	.22	XCC		.22	
					C 08	NTT		XCC		.00	
					C 09	NTT	32.31	XCC	.08	32.23	
					P 90	MPP	2.54	XCC	.01	2.53	
					P 01	MPP	.09	XCC		.09	
					P 02	MPP	.10	XCC		.10	
					P 03	MPP	1.46	XCC		1.46	
					P 04	MPP	4.14	XCC	.01	4.13	
					P 05	MPP	33.69	XCC	.08	33.61	
					P 06	MPP	54.93	XCC	.14	54.79	
					P 07	MPP	55.35	XCC	.14	55.21	
					P 08	MPP	19.98	XCC	.05	19.93	
					P 09	MPP	3.69	XCC	.01	3.68	
					P 90	MTT	.67	XCC		.67	
					P 01	MTT	.49	XCC		.49	
					P 02	MTT	1.01	XCC		1.01	
					P 03	MTT	2.70			2.70	
					P 04	MTT	3.63			3.63	
					P 05	MTT	31.74			31.74	
					P 06	MTT	63.08			63.08	
					P 07	MTT	73.46			73.46	
					P 08	MTT	39.07			39.07	
					P 09	MTT	13.05			13.05	
					P 87	NTT	.09	XCC		.09	
					P 95	NTT	.08	XCC		.08	
					P 98	NTT		XCC		.00	
					P 99	NTT	.67	XCC		.67	
					P 00	NTT	.59	XCC		.59	
					P 01	NTT	.09	XCC		.09	
					P 02	NTT	.42	XCC		.42	
					P 03	NTT	.13			.13	
					P 04	NTT	1.04			1.04	
					P 05	NTT	6.21			6.21	
					P 06	NTT	4.21			4.21	
					P 07	NTT	5.91			5.91	
					P 08	NTT	6.26			6.26	
					P 09	NTT	3.84			3.84	
											466.87
TOTAL AGENCY TRANSFERS											466.87

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL ACR ACR	C 07	MTT	.16	XCC		.16	
		C 08	MTT	.08	XCC		.08	
		C 08	NTT		XCC		.00	
		P 90	MPP	1.19	XCC		1.19	
		P 01	MPP	.05	XCC		.05	
		P 02	MPP	.05	XCC		.05	
		P 03	MPP	.73	XCC		.73	
		P 04	MPP	2.09	XCC	.01	2.08	
		P 05	MPP	17.23	XCC	.04	17.19	
		P 06	MPP	28.43	XCC	.07	28.36	
		P 07	MPP	28.93	XCC	.07	28.86	
		P 08	MPP	10.21	XCC	.03	10.18	
		P 90	MTT	.32	XCC		.32	
		P 01	MTT	.25	XCC		.25	
		P 02	MTT	.50	XCC		.50	
		P 03	MTT	1.36			1.36	
		P 04	MTT	1.84			1.84	
		P 05	MTT	16.25			16.25	
		P 06	MTT	32.65			32.65	
		P 07	MTT	38.41			38.41	
		P 08	MTT	19.95			19.95	
		P 87	NTT	.04	XCC		.04	
		P 95	NTT	.05	XCC		.05	
		P 98	NTT		XCC		.00	
		P 99	NTT	.34	XCC		.34	
		P 00	NTT	.30	XCC		.30	
		P 01	NTT	.05	XCC		.05	
		P 02	NTT	.21	XCC		.21	
		P 03	NTT	.07			.07	
		P 04	NTT	.53			.53	
		P 05	NTT	3.18			3.18	
		P 06	NTT	2.18			2.18	
		P 07	NTT	3.09			3.09	
		P 08	NTT	3.19			3.19	
								213.69
TOTAL AGENCY TRANSFERS								213.69

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 12/14/2012 TO 01/02/2013 \*\*\*\*

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 07	MTT	.07	XCC		.07	
					C 08	MTT	.03	XCC		.03	
					C 09	MTT	.05	XCC		.05	
					C 10	MTT	10.10	XCC	.03	10.07	
					C 11	MTT	54.29	XCC	.14	54.15	
					C 08	NTT		XCC		.00	
					C 09	NTT	6.98	XCC	.02	6.96	
					C 10	NTT	8.43	XCC	.02	8.41	
					C 11	NTT	5.38	XCC	.01	5.37	
					C	STS	16,900.78	XCC	42.25	16,858.53	
					C	STT	22.30	XCC	.05	22.25	
					C	UTT	93.95-	XCC	.23-	93.72-	
					C	ZTT	383.77	XCC	.96	382.81	
					P 90	MPP	.77	XCC		.77	
					P 01	MPP	.02	XCC		.02	
					P 02	MPP	.03	XCC		.03	
					P 03	MPP	.34	XCC		.34	
					P 04	MPP	.95	XCC		.95	
					P 05	MPP	7.74	XCC	.02	7.72	
					P 06	MPP	12.63	XCC	.03	12.60	
					P 07	MPP	12.44	XCC	.03	12.41	
					P 08	MPP	4.39	XCC	.01	4.38	
					P 09	MPP	.80	XCC		.80	
					P 10	MPP	.95	XCC		.95	
					P 11	MPP	1.02	XCC		1.02	
					P 90	MTT	.20	XCC		.20	
					P 01	MTT	.12	XCC		.12	
					P 02	MTT	.25	XCC		.25	
					P 03	MTT	.64			.64	
					P 04	MTT	.83			.83	
					P 05	MTT	7.28			7.28	
					P 06	MTT	14.50			14.50	
					P 07	MTT	16.50			16.50	
					P 08	MTT	8.57			8.57	
					P 09	MTT	2.82			2.82	
					P 10	MTT	5.96			5.96	
					P 11	MTT	10.51			10.51	
					P 87	NTT	.04	XCC		.04	
					P 95	NTT	.02	XCC		.02	
					P 98	NTT		XCC		.00	
					P 99	NTT	.17	XCC		.17	
					P 00	NTT	.15	XCC		.15	
					P 01	NTT	.02	XCC		.02	
					P 02	NTT	.10	XCC		.10	
					P 03	NTT	.04			.04	
					P 04	NTT	.24			.24	

AGENCY APPORTIONMENT REPORT

AGENCY: CS37 VICTORVILLE STREET LIGHT DISTRICT

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	1.42			1.42	
					P 06	NTT	.97			.97	
					P 07	NTT	1.33			1.33	
					P 08	NTT	1.37			1.37	
					P 09	NTT	.83			.83	
					P 10	NTT	2.48			2.48	
					P 11	NTT	2.12			2.12	
					P	SPS	188.60	XCC	.47	188.13	
					P	STS	570.51	XCC	1.43	569.08	
					P	UTT	12.12	XCC	.03	12.09	
					P	ZTT	16.09	XCC	.03	16.06	
											18,161.81
TOTAL AGENCY TRANSFERS											18,161.81



PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 193  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

---

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2000-03A	OCZ ACR ACR	C STA	7,564.55		7,564.55	7,564.55
TOTAL AGENCY TRANSFERS						<hr/> 7,564.55

---

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 194  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	3,503.22				3,503.22		3,503.22
TOTAL AGENCY TRANSFERS												3,503.22	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 195  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	534.45				534.45		534.45
TOTAL AGENCY TRANSFERS												534.45	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 196  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #42M	OBI	ACR	ACR	C	STA	247.65				247.65		247.65
TOTAL AGENCY TRANSFERS												247.65	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 197  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #45M	OBW	ACR	ACR	C	STA	1,785.90				1,785.90		1,785.90
TOTAL AGENCY TRANSFERS												1,785.90	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 198  
DATE: 01/07/2013

AGENCY: DQ08 CITY OF FONTANA CFD #46M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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 #46M	OBY	ACR	ACR	C	STA					.00	.00
TOTAL AGENCY TRANSFERS											.00	.00

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 2 FACIL	OFC	ACR	ACR	C	STA	38,067.00				38,067.00	38,067.00
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	4,595.00				4,595.00	4,595.00
TOTAL AGENCY TRANSFERS											42,662.00	

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-2	OCY	ACR	ACR	C	STA	8,194.78				8,194.78	8,194.78
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	1,051.55				1,051.55	1,051.55
TOTAL AGENCY TRANSFERS											9,246.33	



PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 201  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2004-01	ODC	ACR	ACR	C	STA	134,066.90				134,066.90		134,066.90
TOTAL AGENCY TRANSFERS												134,066.90	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 202  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #48M	OCJ	ACR	ACR	C	STA	820.30				820.30		820.30
TOTAL AGENCY TRANSFERS												820.30	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 203  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #49M	OCL	ACR	ACR	C	STA	375.15				375.15		375.15
TOTAL AGENCY TRANSFERS												375.15	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 204  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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 #50M	OCM	ACR	ACR	C	STA	1,110.90				1,110.90	1,110.90
TOTAL AGENCY TRANSFERS											1,110.90	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 205  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 206  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 207  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HESPERIA CFD 2005-1	ODG	ACR	ACR	C	STA	15,530.88			15,530.88	15,530.88
TOTAL AGENCY TRANSFERS									15,530.88	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 208  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	14,273.85	14,273.85	14,273.85
TOTAL AGENCY TRANSFERS											14,273.85	



PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 209  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #54M	ODK	ACR	ACR	C	STA	320.15				320.15		320.15
TOTAL AGENCY TRANSFERS												320.15	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 210  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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 2005-1 FACILITIES	OEM	ACR	ACR	C	STA	35,083.47				35,083.47		35,083.47
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	20,532.40				20,532.40		20,532.40
TOTAL AGENCY TRANSFERS												55,615.87	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 212  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	8,887.68				8,887.68		8,887.68
TOTAL AGENCY TRANSFERS												8,887.68	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 213  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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 ADELANTO CFD 2006-5 IA 1	OGY	ACR	ACR	C	STA	357.30				357.30	
					P	SPA	33.06				33.06	
					P	STA	174.00				174.00	
											564.36	
TOTAL AGENCY TRANSFERS												564.36

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 214  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF SAN BERN CFD 1033	OBH ACR ACR	C STA	31,721.96		31,721.96	31,721.96
TOTAL AGENCY TRANSFERS						31,721.96

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 215  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF VICTORVILLE CFD 07-1	OBL	ACR	ACR	C	STA	1,660.73				1,660.73		1,660.73
TOTAL AGENCY TRANSFERS												1,660.73	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 216  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #63M	OEQ	ACR	ACR	C	STA	21,563.39		XCP	1.80	21,561.59	21,561.59
TOTAL AGENCY TRANSFERS											21,561.59	



PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 217  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	5,724.62				5,724.62		5,724.62
TOTAL AGENCY TRANSFERS												5,724.62	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 218  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD 13 CA COMM CTR PHASE IV	OEK	ACR	ACR	C	STA	5,167.30				5,167.30		5,167.30
TOTAL AGENCY TRANSFERS												5,167.30	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 219  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ONTARIO CFD #10	OFQ	ACR	ACR	C	STA	5,087.04	XCP	8.40	5,078.64		5,078.64
TOTAL AGENCY TRANSFERS											5,078.64	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 220  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #65M	OGB	ACR	ACR	C	STA	300.15				300.15		300.15
TOTAL AGENCY TRANSFERS												300.15	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 221  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	150.15				150.15		150.15
TOTAL AGENCY TRANSFERS												150.15	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 222  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-3 FACILITIES	OMG	ACR	ACR	C	STA	2,196.15				2,196.15		2,196.15
TOTAL AGENCY TRANSFERS												2,196.15	

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODB RSA 01D1	C STS		XCC	.00	.00
RG01 GENERAL TAX LEVY	ODB RSA 01G1	C STS	529.07	XCC	1.32	527.75
TOTAL AGENCY TRANSFERS						527.75

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT		FUND DEPT ORG			APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET APPORTIONED		TOTAL
CODE	NAME				STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT	
RD01	ORIGINAL-DEBT SERVICE	ODD	RSA	02D1	C	STS		XCC			.00	
					C	UTT		XCC			.00	
					C	ZTT		XCC			.00	
					P 05	MPP		XCC			.00	
					P 06	MPP		XCC			.00	
					P 07	MPP		XCC			.00	
					P 05	MTT		XCC			.00	
					P 06	MTT		XCC			.00	
					P 07	MTT		XCC			.00	
					P	SPS		XCC			.00	
					P	SPS		XCC			.00	
					P	SPS		XCC			.00	
					P	SPS		XCC			.00	
					P	SPS		XCC			.00	
					P	STS		XCC			.00	
					P	STS		XCC			.00	
					P	STS		XCC			.00	
					P	STS		XCC			.00	
					P	STS		XCC			.00	
					P	STS		XCC			.00	
					P	STS		XCC			.00	
					P	STS		XCC			.00	
RD02	AMEND #1-DEBT SERVICE	ODD	RSA	02D2	C 11	MTT		XCC			.00	.00
					C	STS		XCC			.00	
					C	ZTT		XCC			.00	
					P 04	MPP		XCC			.00	
					P 05	MPP		XCC			.00	
					P 04	MTT		XCC			.00	
					P 05	MTT		XCC			.00	
					P 01	NTT		XCC			.00	
					P 07	NTT		XCC			.00	
					P	SPS		XCC			.00	
					P	SPS		XCC			.00	
					P	SPS		XCC			.00	
					P	SPS		XCC			.00	
					P	SPS		XCC			.00	
					P	SPS		XCC			.00	
					P	STS		XCC			.00	
					P	STS		XCC			.00	
					P	STS		XCC			.00	
					P	STS		XCC			.00	
					P	STS		XCC			.00	
					P	STS		XCC			.00	
RG01	ORIGINAL-GENERAL TAX LEVY	ODD	RSA	02G1	C	STS	13,743.26	XCC	34.36		13,708.90	.00
					C	UTT	4,307.18-	XCC	10.77-		4,296.41-	
					C	ZTT	758.77	XCC	1.90		756.87	
					P 05	MPP	795.92	XCC	1.99		793.93	



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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MPP	4,572.78	XCC	11.43	4,561.35	
					P 07	MPP	1,856.37	XCC	4.64	1,851.73	
					P 05	MTT	854.25	XCC	2.14	852.11	
					P 06	MTT	4,907.83	XCC	12.27	4,895.56	
					P 07	MTT	2,497.09	XCC	6.24	2,490.85	
					P	SPS	1,343.66	XCC	3.36	1,340.30	
					P	SPS	5,723.51	XCC	14.31	5,709.20	
					P	SPS	7,309.02	XCC	18.27	7,290.75	
					P	SPS	1,027.37	XCC	2.57	1,024.80	
					P	SPS	486.74	XCC	1.22	485.52	
					P	STS	1,199.60	XCC	3.00	1,196.60	
					P	STS	6,142.87	XCC	15.36	6,127.51	
					P	STS	9,831.73	XCC	24.58	9,807.15	
					P	STS	2,801.03	XCC	7.00	2,794.03	
					P	STS	2,561.79	XCC	6.40	2,555.39	
											63,946.14
RG02	AMEND # 1- GENERAL TAX LEVY			ODD RSA 02G2	C 11	MTT	20.00	XCC	.05	19.95	
					C	STS	217,642.46	XCC	544.11	217,098.35	
					C	ZTT	204.21	XCC	.51	203.70	
					P 04	MPP	117.63	XCC	.29	117.34	
					P 05	MPP	4.56	XCC	.01	4.55	
					P 04	MTT	107.90	XCC	.27	107.63	
					P 05	MTT	24.00	XCC	.06	23.94	
					P 01	NTT	54.64	XCC	.14	54.50	
					P 07	NTT	606.00	XCC	1.52	604.48	
					P	SPS	403.64	XCC	1.01	402.63	
					P	SPS	347.58	XCC	.87	346.71	
					P	SPS	680.58	XCC	1.70	678.88	
					P	SPS	818.84	XCC	2.05	816.79	
					P	SPS	402.83	XCC	1.01	401.82	
					P	SPS	425.17	XCC	1.06	424.11	
					P	STS	370.30	XCC	.93	369.37	
					P	STS	381.94	XCC	.95	380.99	
					P	STS	932.28	XCC	2.33	929.95	
					P	STS	1,488.73	XCC	3.72	1,485.01	
					P	STS	1,088.69	XCC	2.72	1,085.97	
					P	STS	2,237.61	XCC	5.59	2,232.02	
											227,788.69
TOTAL AGENCY TRANSFERS											291,734.83

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 PROJECT 3 - DEBT SERVICE	ODE RSA 03D1	C STS		XCC	.00	
		P 03 NTT		XCC	.00	
						.00
RG01 PROJECT 3 - GENERAL TAX LEVY	ODE RSA 03G1	C STS	7,567.78	XCC	18.92	7,548.86
		P 03 NTT	42.36	XCC	.11	42.25
						7,591.11
TOTAL AGENCY TRANSFERS						7,591.11

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 12/14/2012 TO 01/02/2013 \*\*\*\*

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 09	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 09	MTT		XCC		.00	
					P 11	MTT				.00	
					P 04	NTT		XCC		.00	
					P 05	NTT		XCC		.00	
					P 07	NTT		XCC		.00	
					P 08	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	87,331.95	XCC	218.33	87,113.62	
					C	UTT	39.28	XCC	.10	39.18	
					C	ZTT	1,754.72	XCC	4.39	1,750.33	
					P 09	MPP	58.77	XCC	.15	58.62	
					P 11	MPP	19.46	XCC	.05	19.41	
					P 09	MTT	158.84			158.84	
					P 11	MTT	194.70			194.70	
					P 04	NTT	87.01			87.01	
					P 05	NTT	60.48			60.48	
					P 07	NTT	42.48			42.48	
					P 08	NTT	192.31			192.31	
					P	SPS	1,053.47	XCC	2.63	1,050.84	
					P	SPS	412.45	XCC	1.03	411.42	
					P	SPS	200.09	XCC	.50	199.59	
					P	SPS	207.72	XCC	.52	207.20	
					P	STS	1,473.39	XCC	3.68	1,469.71	
					P	STS	770.94	XCC	1.93	769.01	
					P	STS	563.63	XCC	1.41	562.22	
					P	STS	1,139.16	XCC	2.85	1,136.31	
					P	ZTT	103.91	XCC	.26	103.65	
											95,626.93
TOTAL AGENCY TRANSFERS											95,626.93

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 12/14/2012 TO 01/02/2013 \*\*\*\*

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	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT	.72	XCC		.72	
											.72
RD02	AMEND 1-DEBT SERVICE	ODF	RSA	06D2	C	11 MTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
RD03	AMEND 2-DEBT SERVICE	ODF	RSA	06D3	C	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODF	RSA	06G1	C	STS	101,219.58	XCC	253.05	100,966.53	
					C	UTT	220.67	XCC	.55	220.12	
					C	ZTT	1,447.20	XCC	3.62	1,443.58	
					P	SPS	66.77	XCC	.17	66.60	
					P	STS	351.36	XCC	.88	350.48	
					P	UTT	80.94	XCC	.20	80.74	
					P	ZTT	49.44	XCC	.12	49.32	
											103,177.37
RG02	AMEND 1-GENERAL TAX LEVY	ODF	RSA	06G2	C	11 MTT	1,203.32	XCC	3.01	1,200.31	
					C	STS	246,341.98	XCC	615.85	245,726.13	
					C	ZTT	583.67	XCC	1.46	582.21	
					P	ZTT	82.31	XCC	.21	82.10	
					P	ZTT	63.67	XCC	.16	63.51	
					P	ZTT	29.83	XCC	.07	29.76	
					P	ZTT	5.94	XCC	.01	5.93	
					P	ZTT	84.07	XCC	.21	83.86	
					P	ZTT	169.89	XCC	.42	169.47	
					P	ZTT	125.75	XCC	.31	125.44	
					P	ZTT	174.14	XCC	.44	173.70	
					P	ZTT	113.55	XCC	.28	113.27	
											248,355.69
RG03	AMEND 2-GENERAL TAX LEVY	ODF	RSA	06G3	C	STS	32,793.74	XCC	81.98	32,711.76	
											32,711.76
TOTAL AGENCY TRANSFERS											384,245.54

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQV	RSA	07D1	C	STS		XCC		.00	.00
RD02	AMEND #1 - DEBT SERVICE	OQV	RSA	07D2	C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OQV	RSA	07G1	C	STS	54.41	XCC	.14	54.27	54.27
RG02	GENERAL TAX LEVY	OQV	RSA	07G2	C	STS	38,149.08	XCC	95.37	38,053.71	
					C	ZTT	677.36	XCC	1.69	675.67	
					P	SPS	105.75	XCC	.26	105.49	
					P	STS	556.53	XCC	1.39	555.14	
											39,390.01
TOTAL AGENCY TRANSFERS											39,444.28

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODH	RSA	09D1	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	ODH	RSA	09G1	C	STS	512.76	XCC	1.28	511.48	
					P	SPS	276.88	XCC	.69	276.19	
					P	SPS	302.42	XCC	.76	301.66	
					P	STS	748.34	XCC	1.87	746.47	
					P	STS	1,819.57	XCC	4.55	1,815.02	
											3,650.82
TOTAL AGENCY TRANSFERS											3,650.82



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DISASTER RECOV PROJ DEBT SERVICE	OTI	RSA	11D1	C	STS	397.48	XCC	.99	396.49	
					C	ZTT		XCC		.00	
					P	SPS	1.80			1.80	
					P	SPS	4.11			4.11	
					P	SPS	2.75			2.75	
					P	STS	7.48	XCC	.02	7.46	
					P	STS	7.43	XCC	.02	7.41	
					P	STS	9.38	XCC	.02	9.36	
											429.38
RG01	DISASTER RECOV PROJ GTL	OTI	RSA	11G1	C	STS	30,234.59	XCC	75.59	30,159.00	
					C	ZTT	44.80	XCC	.11	44.69	
					P	SPS	232.25			232.25	
					P	SPS	77.20			77.20	
					P	SPS	51.27			51.27	
					P	STS	140.42	XCC	.35	140.07	
					P	STS	138.55	XCC	.35	138.20	
					P	STS	1,220.84	XCC	3.05	1,217.79	
											32,060.47
TOTAL AGENCY TRANSFERS											32,489.85



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 12/14/2012 TO 01/02/2013 \*\*\*\*

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	203.69	XCC	.51	203.18	
					C	UTT	3.41	XCC	.01	3.40	
											206.58
RD02	82 ANNEX - DEBT SERVICE	ODL	RSA	15D2	C 11	MTT	1.37	XCC		1.37	
					C	STS	271.18	XCC	.68	270.50	
					C	UTT	.47	XCC		.47	
					C	ZTT	4.84	XCC	.01	4.83	
					P 08	NTT	.62	XCC		.62	
					P	UTT	.33	XCC		.33	
											278.12
RD03	TOWN CENTER-DEBT SERVICE	ODL	RSA	15D3	C	STS	1,502.41	XCC	3.76	1,498.65	
											1,498.65
RD04	COUNTRY FAIR-DEBT SERVICE	ODL	RSA	15D4	C	STS	755.17	XCC	1.89	753.28	
											753.28
RG01	ORIGINAL-GENERAL TAX LEVY	ODL	RSA	15G1	C	STS	58,197.03	XCC	145.49	58,051.54	
					C	UTT	922.44	XCC	2.31	920.13	
											58,971.67
RG02	82 ANNEX - GENERAL TAX LEVY	ODL	RSA	15G2	C 11	MTT	371.25	XCC	.93	370.32	
					C	STS	77,481.08	XCC	193.70	77,287.38	
					C	UTT	127.32	XCC	.32	127.00	
					C	ZTT	1,384.22	XCC	3.46	1,380.76	
					P 08	NTT	144.23	XCC	.36	143.87	
					P	UTT	89.07	XCC	.22	88.85	
											79,398.18
RG03	TOWN CENTER-GENERAL TAX LEVY	ODL	RSA	15G3	C	STS	429,261.48	XCC	1,073.15	428,188.33	
											428,188.33
RG04	COUNTRY FAIR-GENERAL TAX LEVY	ODL	RSA	15G4	C	STS	215,761.86	XCC	539.40	215,222.46	
											215,222.46
TOTAL AGENCY TRANSFERS											784,517.27

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	6.27	XCC	.02	6.25	
			C	STS	447.88	XCC	1.12	446.76	
			P 07	MPP	.59	XCC		.59	
			P 08	MPP	5.01	XCC	.01	5.00	
			P 07	MTT	1.07	XCC		1.07	
			P 08	MTT	9.11	XCC	.02	9.09	
			P	SPS	.46	XCC		.46	
			P	SPS	.27	XCC		.27	
			P	SPS	.14	XCC		.14	
			P	STS	.84	XCC		.84	
			P	STS	.72	XCC		.72	
			P	STS	.73	XCC		.73	
									471.92
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM RSA 18D3	C	STS	219.67	XCC	.55	219.12	
			C	UTT	45.50-	XCC	.11-	45.39-	
			C	ZTT	128.41	XCC	.32	128.09	
									301.82
RD04	EUCALYPTUS COMMERCIAL AREA-DEBT SVC	ODM RSA 18D4	C	UTT	181.97-	XCC	.45-	181.52-	
									181.52-
RD06	REGIONAL MALL-DEBT SERVICE	ODM RSA 18D6	C	STS	246.75	XCC	.62	246.13	
			C	UTT	2.02	XCC	.01	2.01	
									248.14
RD07	MAJ INDUSTRIAL-DEBT SERVICE	ODM RSA 18D7	C	STS	31.76	XCC	.08	31.68	
			C	UTT	3.91-	XCC	.01-	3.90-	
									27.78
RD08	POWER CENTER-DEBT SERVICE	ODM RSA 18D8	C	STS	1,107.82	XCC	2.77	1,105.05	
			P	SPS	10.95	XCC	.03	10.92	
			P	STS	57.65	XCC	.14	57.51	
									1,173.48
RG01	ORIGINAL - GENERAL TAX LEVY	ODM RSA 18G1	C 11	MTT	1,694.13	XCC	4.24	1,689.89	
			C	STS	127,965.99	XCC	319.91	127,646.08	
			P 07	MPP	131.38	XCC	.33	131.05	
			P 08	MPP	1,164.91	XCC	2.91	1,162.00	
			P 07	MTT	238.87	XCC	.60	238.27	
			P 08	MTT	2,118.02	XCC	5.30	2,112.72	
			P	SPS	107.59	XCC	.27	107.32	
			P	SPS	72.18	XCC	.18	72.00	
			P	SPS	37.54	XCC	.09	37.45	
			P	STS	195.61	XCC	.49	195.12	
			P	STS	195.06	XCC	.49	194.57	
			P	STS	197.54	XCC	.49	197.05	
									133,783.52
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	C	STS	62,762.31	XCC	156.91	62,605.40	
			C	UTT	12,299.49-	XCC	30.75-	12,268.74-	
			C	ZTT	36,687.95	XCC	91.72	36,596.23	
									86,932.89
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM RSA 18G4	C	UTT	49,180.79-	XCC	122.95-	49,057.84-	

AGENCY APPORTIONMENT REPORT

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

91710-0667

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG06	REGIONAL MALL-GEN TAX LEVY	ODM	RSA	18G6	C	STS	70,501.01	XCC	176.25	70,324.76	49,057.84-
					C	UTT	545.69	XCC	1.36	544.33	
											70,869.09
RG07	MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM	RSA	18G7	C	STS	9,076.12	XCC	22.69	9,053.43	
					C	UTT	1,056.69-	XCC	2.64-	1,054.05-	
											7,999.38
RG08	POWER CENTER-GEN TAX LEVY	ODM	RSA	18G8	C	STS	316,520.73	XCC	791.30	315,729.43	
					P	SPS	2,960.52	XCC	7.40	2,953.12	
					P	STS	15,581.66	XCC	38.95	15,542.71	
											334,225.26
TOTAL AGENCY TRANSFERS											586,793.92

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQR	RSA	19D1	C	STS	2,086.60	XCC	5.22	2,081.38	2,081.38
RG01 GENERAL TAX LEVY	OQR	RSA	19G1	C	STS	12,840.64	XCC	32.10	12,808.54	12,808.54
TOTAL AGENCY TRANSFERS									<u>14,889.92</u>	

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL	
RD01 DEBT SERVICE	ODT	RSA	20D1	C	STS	5,366.42	XCC	13.42	5,353.00		
					UTT	243.21	XCC	.61	242.60		
					P 11 NTT	3.05	XCC	.01	3.04		
										5,598.64	
RG01 GENERAL TAX LEVY	ODT	RSA	20G1	C	STS	33,024.13	XCC	82.56	32,941.57		
					UTT	1,474.00	XCC	3.69	1,470.31		
					P 11 NTT	18.47	XCC	.05	18.42		
										34,430.30	
TOTAL AGENCY TRANSFERS											40,028.94

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODN	RSA	21D1	C	STS	4,002.18	XCC	10.01	3,992.17	3,992.17
RG01 GENERAL TAX LEVY	ODN	RSA	21G1	C	STS	24,628.79	XCC	61.57	24,567.22	24,567.22
TOTAL AGENCY TRANSFERS									28,559.39	

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODP	RSA	22D1	C	STS	438.58	XCC	1.10	437.48	437.48
RG01 GENERAL TAX LEVY	ODP	RSA	22G1	C	STS	2,698.93	XCC	6.75	2,692.18	2,692.18
TOTAL AGENCY TRANSFERS									<u>3,129.66</u>	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODR	RSA	24D1	C	STS	13,046.98	XCC	32.62	13,014.36	
					C	UTT	614.58	XCC	1.54	613.04	
					C	ZTT	16.94	XCC	.04	16.90	
					P	SPS	10.12	XCC	.03	10.09	
					P	STS	53.26	XCC	.13	53.13	
											13,707.52
RD02	AMEND #2-DEBT SERVICE	ODR	RSA	24D2	C	ZTT	14.53	XCC	.04	14.49	
											14.49
RG01	ORIGINAL-GENERAL TAX LEVY	ODR	RSA	24G1	C	STS	80,289.10	XCC	200.72	80,088.38	
					C	UTT	3,724.71	XCC	9.31	3,715.40	
					C	ZTT	104.22	XCC	.26	103.96	
					P	SPS	61.32	XCC	.15	61.17	
					P	STS	322.77	XCC	.81	321.96	
											84,290.87
RG02	AMEND #2-GENERAL TAX LEVY	ODR	RSA	24G2	C	ZTT	89.44	XCC	.22	89.22	
											89.22
TOTAL AGENCY TRANSFERS											98,102.10



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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	ODV	RSA	25D1	C	STS	2,607.85	XCC	6.52	2,601.33		2,601.33
RD02 AMEND #1-DEBT SERVICE	ODV	RSA	25D2	C	STS	1,896.04	XCC	4.74	1,891.30		1,891.30
RG01 GENERAL TAX LEVY	ODV	RSA	25G1	C	STS	16,048.34	XCC	40.12	16,008.22		16,008.22
RG02 AMEND #1-GENERAL TAX LEVY	ODV	RSA	25G2	C	STS	11,667.97	XCC	29.17	11,638.80		11,638.80
TOTAL AGENCY TRANSFERS											32,139.65

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

AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA 92324  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODX	RSA	26D1	C	STS	11,517.96	XCC	28.79	11,489.17	
					STT	276.60	XCC	.69	275.91	
					ZTT	633.07	XCC	1.58	631.49	
									12,396.57	
RG01 GENERAL TAX LEVY	ODX	RSA	26G1	C	STS	70,879.79	XCC	177.20	70,702.59	
					STT	1,702.18	XCC	4.26	1,697.92	
					ZTT	3,895.81	XCC	9.74	3,886.07	
									76,286.58	
TOTAL AGENCY TRANSFERS									88,683.15	

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 AMEND #2-DEBT SERVICE	ODZ	RSA	27D1	C	STS	28.79	XCC	.07	28.72	28.72
RG01 AMEND #2-GENERAL TAX LEVY	ODZ	RSA	27G1	C	STS	175.41	XCC	.44	174.97	174.97
TOTAL AGENCY TRANSFERS									<u>203.69</u>	203.69

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODZ	RSA	28D1	C	STS	3.39	XCC	.01	3.38	
					C	UTT	.04	XCC		.04	
											3.42
RD02	AMEND #1-DEBT SERVICE	ODZ	RSA	28D2	C	STS	19.69	XCC	.05	19.64	
											19.64
RD04	AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	C	STS	5,613.35	XCC	14.03	5,599.32	
					C	UTT	3.91	XCC	.01	3.90	
					P 09	MPP	.29	XCC		.29	
					P 09	MTT	1.67	XCC		1.67	
					P	ZTT	6.99	XCC	.02	6.97	
											5,612.15
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	C	STS	967.86	XCC	2.42	965.44	
					C	UTT	11.00	XCC	.03	10.97	
											976.41
RG02	AMEND #1-GENERAL TAX LEVY	ODZ	RSA	28G2	C	STS	5,625.81	XCC	14.06	5,611.75	
											5,611.75
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	C	STS	102,938.68	XCC	257.35	102,681.33	
					C	UTT	1,056.15	XCC	2.64	1,053.51	
					P 09	MPP	68.05	XCC	.17	67.88	
					P 09	MTT	388.93	XCC	.97	387.96	
					P	ZTT	1,889.60	XCC	4.72	1,884.88	
											106,075.56
TOTAL AGENCY TRANSFERS											118,298.93

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

AGENCY: RR29 FONTANA RDA JURUPA HILLS  
 ADDRESS: 633 WEST FIFTH ST., 24TH FL  
 LOS ANGELES, CA 90071  
 ATTN: BRAD SCARBROUGH

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEB	RSA	29D1	C	STS	9,058.14	XCC	22.65	9,035.49	
					C	UTT	.24	XCC		.24	
					P 05	MPP	.99	XCC		.99	
					P 09	MPP	.03	XCC		.03	
					P 10	MPP	.17	XCC		.17	
					P 11	MPP	.97	XCC		.97	
					P 05	MTT	1.09	XCC		1.09	
					P 09	MTT	.14	XCC		.14	
					P 10	MTT	.89	XCC		.89	
					P 11	MTT	9.67	XCC	.02	9.65	
					P 08	NTT	41.44	XCC	.10	41.34	
					P 09	NTT	18.60	XCC	.05	18.55	
					P 10	NTT	111.92	XCC	.28	111.64	
					P 11	NTT	19.25	XCC	.05	19.20	
					P	SPS	113.27	XCC	.28	112.99	
					P	SPS	58.17	XCC	.15	58.02	
					P	STS	306.14	XCC	.77	305.37	
					P	STS	306.16	XCC	.77	305.39	
											10,022.16
RG01	GENERAL TAX LEVY	OEB	RSA	29G1	C	STS	115,958.55	XCC	289.90	115,668.65	
					C	UTT	64.94	XCC	.16	64.78	
					P 05	MPP	190.38	XCC	.48	189.90	
					P 09	MPP	8.85	XCC	.02	8.83	
					P 10	MPP	45.90	XCC	.11	45.79	
					P 11	MPP	10.75	XCC	.03	10.72	
					P 05	MTT	209.21	XCC	.52	208.69	
					P 09	MTT	32.14	XCC	.08	32.06	
					P 10	MTT	241.67	XCC	.60	241.07	
					P 11	MTT	107.49	XCC	.27	107.22	
					P 08	NTT	251.19	XCC	.63	250.56	
					P 09	NTT	424.16	XCC	1.06	423.10	
					P 10	NTT	678.29	XCC	1.70	676.59	
					P 11	NTT	116.70	XCC	.29	116.41	
					P	SPS	686.49	XCC	1.72	684.77	
					P	SPS	352.55	XCC	.88	351.67	
					P	STS	1,855.39	XCC	4.64	1,850.75	
					P	STS	1,855.54	XCC	4.64	1,850.90	
											122,782.46
TOTAL AGENCY TRANSFERS											132,804.62

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OED	RSA	30D1	C 11	MTT	.19	XCC		.19	
					C	STS	25,998.25	XCC	65.00	25,933.25	
					C	UTT	81.37-	XCC	.20-	81.17-	
					C	ZTT	120.75	XCC	.30	120.45	
					P 07	MPP	7.94	XCC	.02	7.92	
					P 08	MPP	.50	XCC		.50	
					P 09	MPP	2.37	XCC	.01	2.36	
					P 10	MPP	.01	XCC		.01	
					P 11	MPP	.19	XCC		.19	
					P 07	MTT	10.87	XCC	.03	10.84	
					P 08	MTT	1.34	XCC		1.34	
					P 09	MTT	45.93	XCC	.11	45.82	
					P 10	MTT	.09	XCC		.09	
					P 11	MTT	1.95	XCC		1.95	
					P 05	NTT	8.70	XCC	.02	8.68	
					P 07	NTT	.40	XCC		.40	
					P 09	NTT	1.06	XCC		1.06	
					P 10	NTT	1.25	XCC		1.25	
					P	SPS	3.35	XCC	.01	3.34	
					P	SPS	74.60	XCC	.19	74.41	
					P	STS	9.06	XCC	.02	9.04	
					P	STS	391.93	XCC	.98	390.95	
											26,532.87
RG01	GENERAL TAX LEVY	OED	RSA	30G1	C 11	MTT	51.96	XCC	.13	51.83	
					C	STS	1,211,661.72	XCC	3,029.15	1,208,632.57	
					C	UTT	21,990.75-	XCC	54.98-	21,935.77-	
					C	ZTT	34,500.26	XCC	86.25	34,414.01	
					P 07	MPP	1,763.34	XCC	4.41	1,758.93	
					P 08	MPP	115.22	XCC	.29	114.93	
					P 09	MPP	552.46	XCC	1.38	551.08	
					P 10	MPP	2.35	XCC	.01	2.34	
					P 11	MPP	52.68	XCC	.13	52.55	
					P 07	MTT	2,415.54	XCC	6.04	2,409.50	
					P 08	MTT	311.41	XCC	.78	310.63	
					P 09	MTT	10,681.23	XCC	26.70	10,654.53	
					P 10	MTT	23.51	XCC	.06	23.45	
					P 11	MTT	526.73	XCC	1.32	525.41	
					P 05	NTT	1,674.20	XCC	4.19	1,670.01	
					P 07	NTT	87.96	XCC	.22	87.74	
					P 09	NTT	248.15	XCC	.62	247.53	
					P 10	NTT	335.18	XCC	.84	334.34	
					P	SPS	906.46	XCC	2.27	904.19	
					P	SPS	2,036.43	XCC	5.09	2,031.34	
					P	STS	2,449.85	XCC	6.12	2,443.73	
					P	STS	10,517.78	XCC	26.29	10,491.49	
											1,255,776.36
TOTAL AGENCY TRANSFERS											1,282,309.23

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEF	RSA	31D1	C	STS	540.74	XCC	1.35	539.39	539.39
RD02	ANNEXES 1-3 DEBT SERVICE	OEF	RSA	31D2	C	STS	517.79	XCC	1.29	516.50	516.50
RD03	AMEND #2 DEBT SERVICE	OEF	RSA	31D3	C	STS	363.27	XCC	.91	362.36	362.36
RD04	AMEND #3 DEBT SERVICE	OEF	RSA	31D4	C	STS	210.42	XCC	.53	209.89	209.89
					C	UTT	1.08	XCC		1.08	1.08
					P	SPS	1.35	XCC		1.35	1.35
					P	SPS	.71	XCC		.71	.71
					P	STS	3.64	XCC	.01	3.63	3.63
					P	STS	3.70	XCC	.01	3.69	3.69
											220.35
RD05	AMEND #4 DEBT SERVICE	OEF	RSA	31D5	C 10	MTT	30.20	XCC	.08	30.12	30.12
					C 11	MTT	177.65	XCC	.44	177.21	177.21
					C	STS	1,791.37	XCC	4.48	1,786.89	1,786.89
					C	UTT	6.80	XCC	.02	6.78	6.78
					P 10	MPP	.23	XCC		.23	.23
					P 11	MPP	1.33	XCC		1.33	1.33
					P 10	MTT	2.27	XCC	.01	2.26	2.26
					P 11	MTT	13.29	XCC	.03	13.26	13.26
											2,018.08
RD06	AMEND #5 DEBT SERVICE	OEF	RSA	31D6	C	STS	40.76	XCC	.10	40.66	40.66
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	RSA	31G1	C	STS	154,496.22	XCC	386.24	154,109.98	154,109.98
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	RSA	31G2	C	STS	147,940.55	XCC	369.85	147,570.70	147,570.70
RG03	AMEND #2 GENERAL TAX LEVY	OEF	RSA	31G3	C	STS	103,790.75	XCC	259.48	103,531.27	103,531.27
RG04	AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	C	STS	60,116.76	XCC	150.29	59,966.47	59,966.47
					C	UTT	290.08	XCC	.73	289.35	289.35
					P	SPS	364.08	XCC	.91	363.17	363.17
					P	SPS	190.37	XCC	.48	189.89	189.89
					P	STS	984.00	XCC	2.46	981.54	981.54
					P	STS	1,001.99	XCC	2.50	999.49	999.49
											62,789.91
RG05	AMEND #4 GENERAL TAX LEVY	OEF	RSA	31G5	C 10	MTT	8,162.13	XCC	20.41	8,141.72	8,141.72
					C 11	MTT	48,012.50	XCC	120.03	47,892.47	47,892.47
					C	STS	511,819.48	XCC	1,279.55	510,539.93	510,539.93
					C	UTT	1,838.79	XCC	4.60	1,834.19	1,834.19
					P 10	MPP	61.41	XCC	.15	61.26	61.26
					P 11	MPP	359.08	XCC	.90	358.18	358.18
					P 10	MTT	614.13	XCC	1.54	612.59	612.59
					P 11	MTT	3,590.79	XCC	8.98	3,581.81	3,581.81
											573,022.15
RG06	AMEND #5 GENERAL TAX LEVY	OEF	RSA	31G6	C	STS	11,645.08	XCC	29.11	11,615.97	11,615.97

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 248  
DATE: 01/07/2013

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

---

ACCOUNT				APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
										11,615.97	
TOTAL AGENCY TRANSFERS										1,056,337.32	

---



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 12/14/2012 TO 01/02/2013 \*\*\*\*

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	6,331.14	XCC	15.83	6,315.31	
					C	UTT	3,130.55-	XCC	7.83-	3,122.72-	
					C	ZTT	25.58	XCC	.06	25.52	
					P 10	MPP		XCC		.00	
					P 11	MPP	.03	XCC		.03	
					P 10	MTT	.05	XCC		.05	
					P 11	MTT	.32	XCC		.32	
					P	SPS	339.01	XCC	.85	338.16	
					P	SPS	.13	XCC		.13	
					P	STS	372.54	XCC	.93	371.61	
					P	STS	.70	XCC		.70	
					P	ZTT	20.79	XCC	.05	20.74	
											3,949.85
RG01	GENERAL TAX LEVY	OEC	RSA	32G1	C	STS	184,194.49	XCC	460.49	183,734.00	
					C	UTT	21,975.65-	XCC	54.94-	21,920.71-	
					C	ZTT	157.44	XCC	.39	157.05	
					P 10	MPP	1.34	XCC		1.34	
					P 11	MPP	8.57	XCC	.02	8.55	
					P 10	MTT	13.43	XCC	.03	13.40	
					P 11	MTT	85.48	XCC	.21	85.27	
					P	SPS	2,054.61	XCC	5.14	2,049.47	
					P	SPS	35.85	XCC	.09	35.76	
					P	STS	2,257.81	XCC	5.64	2,252.17	
					P	STS	188.65	XCC	.47	188.18	
					P	ZTT	125.98	XCC	.31	125.67	
											166,730.15
TOTAL AGENCY TRANSFERS											170,680.00

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 07	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 07	MTT		XCC		.00	
					P 08	MTT		XCC		.00	
					P 09	MTT		XCC		.00	
					P 10	MTT		XCC		.00	
					P 11	MTT		XCC		.00	
					P 02	NTT	.62	XCC		.62	
					P 06	NTT		XCC		.00	
					P 07	NTT		XCC		.00	
					P 10	NTT		XCC		.00	
					P 11	NTT		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	UTT		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
											.62
RD02	AMMENDMENT 1-DEBT SERVICE	OQM	RSA	33D2	C	STS		XCC		.00	
					P 07	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 07	MTT		XCC		.00	
					P 10	MTT		XCC		.00	
					P 07	NTT		XCC		.00	
					P 08	NTT		XCC		.00	
					P 09	NTT		XCC		.00	
					P 11	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OQM	RSA	33G1	C 11	NTT	48.50	XCC	.12	48.38	
					C	STS	304,670.47	XCC	761.68	303,908.79	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	240.92	XCC	.60	240.32	
		C	ZTT	346.76	XCC	.87	345.89	
		P 07	MPP	391.88	XCC	.98	390.90	
		P 08	MPP	1,567.50	XCC	3.92	1,563.58	
		P 09	MPP	6.51	XCC	.02	6.49	
		P 10	MPP	16.68	XCC	.04	16.64	
		P 11	MPP	39.86	XCC	.10	39.76	
		P 07	MTT	712.50	XCC	1.78	710.72	
		P 08	MTT	2,850.00	XCC	7.13	2,842.87	
		P 09	MTT	34.29	XCC	.09	34.20	
		P 10	MTT	166.99	XCC	.42	166.57	
		P 11	MTT	398.50	XCC	1.00	397.50	
		P 02	NTT	120.04	XCC	.30	119.74	
		P 06	NTT	216.25	XCC	.54	215.71	
		P 07	NTT	642.84	XCC	1.61	641.23	
		P 10	NTT	208.40	XCC	.52	207.88	
		P 11	NTT	30.00	XCC	.08	29.92	
		P	SPS	564.25	XCC	1.41	562.84	
		P	SPS	1,101.57	XCC	2.75	1,098.82	
		P	SPS	962.76	XCC	2.41	960.35	
		P	STS	1,051.63	XCC	2.63	1,049.00	
		P	STS	3,054.27	XCC	7.64	3,046.63	
		P	STS	5,208.65	XCC	13.02	5,195.63	
		P	UTT	38.64	XCC	.10	38.54	
		P	UTT	83.56	XCC	.21	83.35	
		P	ZTT	396.82	XCC	.99	395.83	
		P	ZTT	8.15	XCC	.02	8.13	
								324,366.21
RG02	AMMENDMENT 1-GTL	OQM RSA 33G2	C	STS	91,504.93	XCC	228.76	91,276.17
			P 07	MPP	684.43	XCC	1.71	682.72
			P 10	MPP	27.08	XCC	.07	27.01
			P 07	MTT	1,122.03	XCC	2.81	1,119.22
			P 10	MTT	142.60	XCC	.36	142.24
			P 07	NTT	102.20			102.20
			P 08	NTT	206.22			206.22
			P 09	NTT	26.40			26.40
			P 11	NTT	123.24			123.24
			P	SPS	1,539.95	XCC	3.85	1,536.10
			P	SPS	1,504.45	XCC	3.76	1,500.69
			P	STS	2,109.52	XCC	5.27	2,104.25
			P	STS	2,735.34	XCC	6.84	2,728.50
								101,574.96
TOTAL AGENCY TRANSFERS								425,941.79

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 12/14/2012 TO 01/02/2013 \*\*\*\*

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	2,427.76	XCC	6.07	2,421.69	
					P 11	NTT	9.99	XCC	.02	9.97	
											2,431.66
RD02	REVISED-DEBT SERVICE	OEH	RSA	34D2	C	STS	14,002.93	XCC	35.01	13,967.92	
					C	STT	3.28	XCC	.01	3.27	
					C	ZTT	636.40	XCC	1.59	634.81	
					P 06	MPP	448.13	XCC	1.12	447.01	
					P 06	MTT	492.45	XCC	1.23	491.22	
					P 09	NTT	10.76	XCC	.03	10.73	
					P 10	NTT	19.79	XCC	.05	19.74	
											15,574.70
RG01	ORIGINAL GENERAL TAX LEVY	OEH	RSA	34G1	C	STS	14,940.07	XCC	37.35	14,902.72	
					P 11	NTT	60.58	XCC	.15	60.43	
											14,963.15
RG02	REVISED GENERAL TAX LEVY	OEH	RSA	34G2	C	STS	86,171.85	XCC	215.43	85,956.42	
					C	STT	20.20	XCC	.05	20.15	
					C	ZTT	3,916.30	XCC	9.79	3,906.51	
					P 06	MPP	2,891.19	XCC	7.23	2,883.96	
					P 06	MTT	3,177.12	XCC	7.94	3,169.18	
					P 09	NTT	65.24	XCC	.16	65.08	
					P 10	NTT	119.97	XCC	.30	119.67	
											96,120.97
TOTAL AGENCY TRANSFERS											129,090.48

AGENCY APPORTIONMENT REPORT

AGENCY: RR35 HESPERIA RDA AREA 2

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQJ	RSA	35D1	C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P 10	NTT		XCC		.00	
					P	SPS				.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OQJ	RSA	35G1	C	STS	55,892.09	XCC	139.73	55,752.36	
					C	UTT	137.38	XCC	.34	137.04	
					P 10	NTT	75.60	XCC	.19	75.41	
					P	SPS	205.36			205.36	
					P	STS	1,081.88	XCC	2.70	1,079.18	
											57,249.35
TOTAL AGENCY TRANSFERS											57,249.35

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

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

92346

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	STS	27,128.23	XCC	67.82	27,060.41	
					C	UTT	.40-	XCC		.40-	
					C	ZTT	2,114.69	XCC	5.29	2,109.40	
					P 05	NTT	19.04	XCC	.05	18.99	
					P 10	NTT	11.41	XCC	.03	11.38	
					P	SPS	212.46	XCC	.53	211.93	
					P	SPS	159.76	XCC	.40	159.36	
					P	SPS	133.67	XCC	.33	133.34	
					P	SPS	127.58	XCC	.32	127.26	
					P	STS	291.04	XCC	.73	290.31	
					P	STS	290.47	XCC	.73	289.74	
					P	STS	361.27	XCC	.90	360.37	
					P	STS	675.84	XCC	1.69	674.15	
											31,446.24
RD02	AMEND 1-DEBT SERVICE	OEI	RSA	36D2	C 11	MTT	4.00	XCC	.01	3.99	
					C	STS	7,427.79	XCC	18.57	7,409.22	
					P	SPS	174.59	XCC	.44	174.15	
					P	SPS	107.60	XCC	.27	107.33	
					P	STS	326.34	XCC	.82	325.52	
					P	STS	611.04	XCC	1.53	609.51	
											8,629.72
RG01	GENERAL TAX LEVY	OEI	RSA	36G1	C	STS	166,942.92	XCC	417.36	166,525.56	
					C	UTT	2.39-	XCC	.01-	2.38-	
					C	ZTT	13,013.55	XCC	32.53	12,981.02	
					P 05	NTT	119.00	XCC	.30	118.70	
					P 10	NTT	69.12	XCC	.17	68.95	
					P	SPS	1,287.64	XCC	3.22	1,284.42	
					P	SPS	968.24	XCC	2.42	965.82	
					P	SPS	810.12	XCC	2.03	808.09	
					P	SPS	773.21	XCC	1.93	771.28	
					P	STS	1,763.89	XCC	4.41	1,759.48	
					P	STS	1,760.42	XCC	4.40	1,756.02	
					P	STS	2,189.52	XCC	5.47	2,184.05	
					P	STS	4,096.01	XCC	10.24	4,085.77	
											193,306.78
RG02	AMENDMENT 1-GTL	OEI	RSA	36G2	C 11	MTT	24.22	XCC	.06	24.16	
					C	STS	45,709.46	XCC	114.27	45,595.19	
					P	SPS	1,058.15	XCC	2.65	1,055.50	
					P	SPS	652.10	XCC	1.63	650.47	
					P	STS	1,977.84	XCC	4.94	1,972.90	
					P	STS	3,703.31	XCC	9.26	3,694.05	
											52,992.27
TOTAL AGENCY TRANSFERS											286,375.01

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
RD01 DEBT SERVICE	OEL	RSA	38D1	C	STS	5,896.42	XCC	14.74	5,881.68	5,881.68
RG01 GENERAL TAX LEVY	OEL	RSA	38G1	C	STS	36,285.63	XCC	90.71	36,194.92	36,194.92
TOTAL AGENCY TRANSFERS									<u>42,076.60</u>	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL -DEBT SERVICE	OEJ	RSA	39D1	C 11	MTT	74.25-	XCC	.19-	74.06-	
					C	STS	25,520.31	XCC	63.80	25,456.51	
					C	STT	6.09	XCC	.02	6.07	
					C	ZTT	327.80	XCC	.82	326.98	
					P 06	MPP	1.00	XCC		1.00	
					P 07	MPP	8.28	XCC	.02	8.26	
					P 06	MTT	5.27	XCC	.01	5.26	
					P 07	MTT	43.56	XCC	.11	43.45	
					P	SPS	4.64	XCC	.01	4.63	
					P	STS	24.42	XCC	.06	24.36	
											25,802.46
RG01	GENERAL TAX LEVY	OEJ	RSA	39G1	C 11	MTT	450.00-	XCC	1.13-	448.87-	
					C	STS	157,048.13	XCC	392.62	156,655.51	
					C	STT	37.50	XCC	.09	37.41	
					C	ZTT	2,017.26	XCC	5.04	2,012.22	
					P 06	MPP	6.45	XCC	.02	6.43	
					P 07	MPP	50.16	XCC	.13	50.03	
					P 06	MTT	34.00	XCC	.09	33.91	
					P 07	MTT	264.00	XCC	.66	263.34	
					P	SPS	28.11	XCC	.07	28.04	
					P	STS	148.00	XCC	.37	147.63	
											158,785.65
TOTAL AGENCY TRANSFERS											184,588.11



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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OER	RSA	43D1	C 10	MTT		37.11	XCC	.09	37.02	
				C 11	MTT		88.32	XCC	.22	88.10	
				C	STS		1,067.58	XCC	2.67	1,064.91	
				C	UTT		40.61	XCC	.10	40.51	
										1,230.54	
RG01 GENERAL TAX LEVY	OER	RSA	43G1	C 10	MTT		10,029.42	XCC	25.07	10,004.35	
				C 11	MTT		23,871.14	XCC	59.68	23,811.46	
				C	STS		305,019.86	XCC	762.55	304,257.31	
				C	UTT		10,973.13	XCC	27.43	10,945.70	
										349,018.82	
TOTAL AGENCY TRANSFERS										350,249.36	



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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEV	RSA	45D1	C	STS	741.47	XCC	1.85	739.62	
					C	STT	.26	XCC		.26	
					C	ZTT	.25	XCC		.25	
					P 04	MPP	10.19	XCC	.03	10.16	
					P 04	MTT	8.02	XCC	.02	8.00	
					P	SPS	3.18	XCC	.01	3.17	
					P	SPS	1.83	XCC		1.83	
					P	SPS	2.60	XCC	.01	2.59	
					P	STS	5.78	XCC	.01	5.77	
					P	STS	4.95	XCC	.01	4.94	
					P	STS	14.73	XCC	.04	14.69	
											791.28
RG01	GENERAL TAX LEVY	OEV	RSA	45G1	C	STS	211,848.45	XCC	529.62	211,318.83	
					C	STT	74.15	XCC	.19	73.96	
					C	ZTT	72.47	XCC	.18	72.29	
					P 04	MPP	1,756.28	XCC	4.39	1,751.89	
					P 04	MTT	1,382.90	XCC	3.46	1,379.44	
					P	SPS	738.73	XCC	1.85	736.88	
					P	SPS	494.78	XCC	1.24	493.54	
					P	SPS	703.84	XCC	1.76	702.08	
					P	STS	1,343.15	XCC	3.36	1,339.79	
					P	STS	1,337.25	XCC	3.34	1,333.91	
					P	STS	3,981.71	XCC	9.95	3,971.76	
											223,174.37
TOTAL AGENCY TRANSFERS											223,965.65

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE CITY AREA	OEW	RSA	46D1	C	STS	27.11	XCC	.07	27.04	
											27.04
RD02	DEBT SERVICE COUNTY AREA	OEW	RSA	46D2	C	STS	135.99	XCC	.34	135.65	
					C	UTT	.13	XCC		.13	
					P 11	MTT	8.10-			8.10-	
											127.68
RG01	GENERAL TAX LEVY CITY AREA	OEW	RSA	46G1	C	STS	7,743.58	XCC	19.36	7,724.22	
											7,724.22
RG02	GENERAL TAX LEVY COUNTY AREA	OEW	RSA	46G2	C	STS	38,852.97	XCC	97.13	38,755.84	
					C	UTT	34.73	XCC	.09	34.64	
					P 11	MTT	2,190.22-			2,190.22-	
											36,600.26
TOTAL AGENCY TRANSFERS											44,479.20

AGENCY APPORTIONMENT REPORT

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

92363

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEX	RSA	48D1	C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OEX	RSA	48G1	C	STS	21,148.25	XCC	52.87	21,095.38	
					C	UTT	89.03	XCC	.22	88.81	
					C	ZTT	40.77	XCC	.10	40.67	
					P	SPS	37.49	XCC	.09	37.40	
					P	STS	197.33	XCC	.49	196.84	
											21,459.10
TOTAL AGENCY TRANSFERS											21,459.10

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEZ	RSA	51D1	C	STS	826.68	XCC	2.07	824.61	824.61
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C	STS	1,258.12	XCC	3.15	1,254.97	1,255.41
					C	UTT	.44	XCC		.44	
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C	STS	381.70	XCC	.95	380.75	404.90
					C	UTT	24.21	XCC	.06	24.15	
RD04	AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	C	STS	149.94	XCC	.37	149.57	149.57
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C	STS	2,208.04	XCC	5.52	2,202.52	2,137.74
					C	UTT	172.79-	XCC	.43-	172.36-	
					C	ZTT	107.85	XCC	.27	107.58	
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C	STS	236,191.97	XCC	590.48	235,601.49	235,601.49
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C	STS	359,460.48	XCC	898.65	358,561.83	358,679.53
					C	UTT	117.99	XCC	.29	117.70	
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C	STS	109,060.60	XCC	272.65	108,787.95	115,314.07
					C	UTT	6,542.48	XCC	16.36	6,526.12	
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	RSA	51G4	C	STS	42,839.95	XCC	107.10	42,732.85	42,732.85
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C	STS	630,869.65	XCC	1,577.17	629,292.48	613,446.79
					C	UTT	46,698.92-	XCC	116.75-	46,582.17-	
					C	ZTT	30,813.51	XCC	77.03	30,736.48	
TOTAL AGENCY TRANSFERS										1,370,546.96	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	147.03	XCC	.37	146.66	146.66
RD02	AMEND #1 - DEBT SERVICE	OFB	RSA	52D2	C	STS	380.86	XCC	.95	379.91	
					C	UTT	4.95	XCC	.01	4.94	
					P	UTT	3.42	XCC	.01	3.41	
											388.26
RG01	GENERAL TAX LEVY	OFB	RSA	52G1	C	STS	40,589.68	XCC	101.47	40,488.21	40,488.21
RG02	GENERAL TAX LEVY	OFB	RSA	52G2	C	STS	108,816.49	XCC	272.04	108,544.45	
					C	UTT	1,335.80	XCC	3.34	1,332.46	
					P	UTT	923.69	XCC	2.31	921.38	
											110,798.29
TOTAL AGENCY TRANSFERS											151,821.42

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 12/14/2012 TO 01/02/2013 \*\*\*\*

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	227.63	XCC	.57	227.06	
					C	STT	2.21	XCC	.01	2.20	
					P 05	MPP	3.33	XCC	.01	3.32	
					P 10	MPP	.09	XCC		.09	
					P 11	MPP	.34	XCC		.34	
					P 05	MTT	3.06	XCC	.01	3.05	
					P 10	MTT	.93	XCC		.93	
					P 11	MTT	3.42	XCC	.01	3.41	
					P	SPS	7.26	XCC	.02	7.24	
					P	SPS	6.06	XCC	.02	6.04	
					P	STS	5.72	XCC	.01	5.71	
					P	STS	11.02	XCC	.03	10.99	
											270.38
RD02	AMEND #1-DEBT SERVICE	OFD	RSA	54D2	C	STS	199.59	XCC	.50	199.09	
											199.09
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	RSA	54G1	C	STS	65,038.38	XCC	162.60	64,875.78	
					C	STT	630.65	XCC	1.58	629.07	
					P 05	MPP	640.53	XCC	1.60	638.93	
					P 10	MPP	25.13	XCC	.06	25.07	
					P 11	MPP	92.50	XCC	.23	92.27	
					P 05	MTT	587.64	XCC	1.47	586.17	
					P 10	MTT	251.20	XCC	.63	250.57	
					P 11	MTT	925.00	XCC	2.31	922.69	
					P	SPS	1,396.87	XCC	3.49	1,393.38	
					P	SPS	1,408.97	XCC	3.52	1,405.45	
					P	STS	1,099.89	XCC	2.75	1,097.14	
					P	STS	2,561.72	XCC	6.40	2,555.32	
											74,471.84
RG02	AMEND #1 GENERAL TAX LEVY	OFD	RSA	54G2	C	STS	57,026.48	XCC	142.57	56,883.91	
											56,883.91
TOTAL AGENCY TRANSFERS											131,825.22



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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFF	RSA	55D1	C	STS	62.79	XCC	.16	62.63		62.63
RD02 AMEND #2-DEBT SERVICE	OFF	RSA	55D2	C	STS	9.31	XCC	.02	9.29		9.29
RG01 ORIGINAL-GENERAL TAX LEVY	OFF	RSA	55G1	C	STS	17,939.51	XCC	44.85	17,894.66		17,894.66
RG02 AMEND #2 GENERAL TAX LEVY	OFF	RSA	55G2	C	STS	2,660.14	XCC	6.65	2,653.49		2,653.49
TOTAL AGENCY TRANSFERS											20,620.07

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OSK	RSA	56D1	C	STS	311.30	XCC	.78	310.52	310.52
RG01 ORIGINAL-GENERAL TAX LEVY	OSK	RSA	56G1	C	STS	88,942.20	XCC	222.36	88,719.84	88,719.84
TOTAL AGENCY TRANSFERS									<u>89,030.36</u>	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

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	28.72	XCC	.07	28.65	
					C	STS	14,505.63	XCC	36.26	14,469.37	
					C	UTT	54.77-	XCC	.14-	54.63-	
					C	ZTT	79.71	XCC	.20	79.51	
					P 10	MPP	.01	XCC		.01	
					P 11	MPP	.06	XCC		.06	
					P 10	MTT	.07	XCC		.07	
					P 11	MTT	.54	XCC		.54	
					P 98	NTT	1.89	XCC		1.89	
					P 99	NTT	6.81	XCC	.02	6.79	
					P 10	NTT	1.18	XCC		1.18	
					P 11	NTT	2.05	XCC	.01	2.04	
					P	SPS	9.68	XCC	.02	9.66	
					P	STS	50.93	XCC	.13	50.80	
					P	UTT	.31	XCC		.31	
					P	UTT	.73	XCC		.73	
					P	UTT	15.40	XCC	.04	15.36	
											14,612.34
RG01	GENERAL TAX LEVY	OFH	RSA	58G1	C 11	MTT	7,761.29	XCC	19.40	7,741.89	
					C	STS	4,144,467.26	XCC	10,361.17	4,134,106.09	
					C	UTT	14,801.39-	XCC	37.00-	14,764.39-	
					C	ZTT	22,776.04	XCC	56.94	22,719.10	
					P 11	MPP	14.42	XCC	.04	14.38	
					P 10	MPP	1.95	XCC		1.95	
					P 10	MTT	19.68	XCC	.05	19.63	
					P 11	MTT	144.34	XCC	.36	143.98	
					P 98	NTT	33.81	XCC	.08	33.73	
					P 99	NTT	577.15	XCC	1.44	575.71	
					P 10	NTT	318.94	XCC	.80	318.14	
					P 11	NTT	553.01	XCC	1.38	551.63	
					P	SPS	2,615.00	XCC	6.54	2,608.46	
					P	STS	13,763.18	XCC	34.41	13,728.77	
					P	UTT	69.92	XCC	.17	69.75	
					P	UTT	170.42	XCC	.43	169.99	
					P	UTT	4,161.81	XCC	10.40	4,151.41	
											4,172,190.22
TOTAL AGENCY TRANSFERS											4,186,802.56

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFJ	RSA	62D1	C 11	MTT	245.75	XCC	.61	245.14	
					C	STS	51,818.19	XCC	129.55	51,688.64	
					C	UTT	766.10-	XCC	1.92-	764.18-	
					P	SPS	994.43	XCC	2.49	991.94	
					P	STS	5,233.85	XCC	13.08	5,220.77	
					P	UTT	69.01	XCC	.17	68.84	
											57,451.15
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ	RSA	62G1	C 11	MTT	1,395.50	XCC	3.49	1,392.01	
					C	STS	298,836.14	XCC	747.09	298,089.05	
					C	UTT	4,350.36-	XCC	10.88-	4,339.48-	
					P	SPS	5,646.98	XCC	14.12	5,632.86	
					P	STS	29,720.91	XCC	74.30	29,646.61	
					P	UTT	392.53	XCC	.98	391.55	
											330,812.60
TOTAL AGENCY TRANSFERS											388,263.75



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 12/14/2012 TO 01/02/2013 \*\*\*\*

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	STS	41,679.60	XCC	104.20	41,575.40	
					C	UTT	7,092.25	XCC	17.73	7,074.52	
					C	ZTT	439.71	XCC	1.10	438.61	
					P 10	MPP	2.51	XCC	.01	2.50	
					P 10	MTT	13.20	XCC	.03	13.17	
					P 08	NTT	3.19	XCC	.01	3.18	
					P	SPS	20.91			20.91	
					P	STS	110.06	XCC	.28	109.78	
					P	UTT	8.02	XCC	.02	8.00	
					P	UTT	9.15	XCC	.02	9.13	
					P	UTT	4.25	XCC	.01	4.24	
											49,259.44
RG01	GENERAL TAX LEVY	OFO	RSA	64G1	C	STS	277,665.42	XCC	694.16	276,971.26	
					C	UTT	42,983.36	XCC	107.46	42,875.90	
					C	ZTT	2,705.91	XCC	6.76	2,699.15	
					P 10	MPP	15.20	XCC	.04	15.16	
					P 10	MTT	80.00	XCC	.20	79.80	
					P 08	NTT	19.33	XCC	.05	19.28	
					P	SPS	126.73			126.73	
					P	STS	667.03	XCC	1.67	665.36	
					P	UTT	48.61	XCC	.12	48.49	
					P	UTT	55.47	XCC	.14	55.33	
					P	UTT	25.77	XCC	.06	25.71	
											323,582.17
TOTAL AGENCY TRANSFERS											372,841.61

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFL RSA 65D1	C STS	91,284.07	XCC	228.21	91,055.86
		C ZTT	1,644.17	XCC	4.11	1,640.06
						92,695.92
RG01 GENERAL TAX LEVY	OFL RSA 65G1	C STS	589,839.94	XCC	1,474.60	588,365.34
		C ZTT	10,376.54	XCC	25.94	10,350.60
						598,715.94
TOTAL AGENCY TRANSFERS						691,411.86

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 12/14/2012 TO 01/02/2013 \*\*\*\*

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	7,075.65	XCC	17.69	7,057.96	8,328.02
			ZTT	1,273.24	XCC	3.18	1,270.06	
RG01 ORIGINAL-GENERAL TAX LEVY	OFN RSA 66G1	C	STS	43,542.44	XCC	108.86	43,433.58	51,249.30
			ZTT	7,835.31	XCC	19.59	7,815.72	
TOTAL AGENCY TRANSFERS							59,577.32	



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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFM RSA 67D1	C STS	7,376.04	XCC	18.44	7,357.60	10,957.43
		C STT	131.74	XCC	.33	131.41	
		C UTT	3,477.11	XCC	8.69	3,468.42	
RG01 GENERAL TAX LEVY	OFM RSA 67G1	C STS	45,391.01	XCC	113.48	45,277.53	67,106.94
		C STT	810.73	XCC	2.03	808.70	
		C UTT	21,073.39	XCC	52.68	21,020.71	
TOTAL AGENCY TRANSFERS						<u>78,064.37</u>	

AGENCY APPORTIONMENT REPORT

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQA	RSA	68D1	C	STS	3,185.88	XCC	7.96	3,177.92	
					C	UTT	34.55	XCC	.09	34.46	
					C	ZTT	1,555.00	XCC	3.89	1,551.11	
					P	SPS	1.79	XCC		1.79	
					P	STS	9.42	XCC	.02	9.40	
											4,774.68
RG01	GENERAL TAX LEVY	OQA	RSA	68G1	C	STS	19,605.41	XCC	49.01	19,556.40	
					C	UTT	209.35	XCC	.52	208.83	
					C	ZTT	9,569.26	XCC	23.92	9,545.34	
					P	SPS	10.86	XCC	.03	10.83	
					P	STS	57.11	XCC	.14	56.97	
											29,378.37
TOTAL AGENCY TRANSFERS											34,153.05

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 275  
DATE: 01/07/2013

AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFS	RSA	70D1	C	STS	2,000.75	XCC	5.00	1,995.75	1,995.75
RG01	GENERAL TAX LEVY	OFS	RSA	70G1	C	STS	12,312.32	XCC	30.78	12,281.54	12,281.54
TOTAL AGENCY TRANSFERS										<hr/>	14,277.29

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 12/14/2012 TO 01/02/2013 \*\*\*\*

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	11,398.07	XCC	28.50	11,369.57	11,369.57
RG01 GENERAL TAX LEVY	OFP	RSA	71G1	C	STS	70,141.97	XCC	175.35	69,966.62	69,966.62
TOTAL AGENCY TRANSFERS									<u>81,336.19</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 12/14/2012 TO 01/02/2013 \*\*\*\*

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	3,416.85	XCC	8.54	3,408.31		
			ZTT	192.10	XCC	.48	191.62		
			SPS	180.87	XCC	.45	180.42		
			STS	503.28	XCC	1.26	502.02		
								4,282.37	
RG01 GENERAL TAX LEVY	OFR RSA 72G1	C	STS	21,026.76	XCC	52.57	20,974.19		
			ZTT	1,182.18	XCC	2.96	1,179.22		
			SPS	1,096.20	XCC	2.74	1,093.46		
			STS	3,050.21	XCC	7.63	3,042.58		
								26,289.45	
TOTAL AGENCY TRANSFERS									30,571.82

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFV RSA 74D1	C STS	11,550.57	XCC	28.88	11,521.69
		C UTT	48.81	XCC	.12	48.69
						11,570.38
RG01 GENERAL TAX LEVY	OFV RSA 74G1	C STS	71,080.44	XCC	177.70	70,902.74
		C UTT	295.85	XCC	.74	295.11
						71,197.85
TOTAL AGENCY TRANSFERS						82,768.23

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 12/14/2012 TO 01/02/2013 \*\*\*\*

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	20,007.75	XCC	19,957.73	
		C STT	235.78	XCC	235.19	
		C UTT	2,697.24	XCC	2,690.50	
		C ZTT	15.10	XCC	15.06	
						22,898.48
RG01 GENERAL TAX LEVY	OFX RSA 75G1	C STS	123,124.63	XCC	122,816.82	
		C STT	1,450.92	XCC	1,447.29	
		C UTT	16,346.88	XCC	16,306.01	
		C ZTT	92.91	XCC	92.68	
						140,662.80
TOTAL AGENCY TRANSFERS						163,561.28

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 12/14/2012 TO 01/02/2013 \*\*\*\*

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 11	MTT	.82-	XCC		.82-	
					C	STS	89,107.79	XCC	222.77	88,885.02	
					P 07	MPP	184.76	XCC	.46	184.30	
					P 10	MPP	80.14	XCC	.20	79.94	
					P 11	MPP	193.05	XCC	.48	192.57	
					P 07	MTT	253.09	XCC	.63	252.46	
					P 10	MTT	801.41	XCC	2.00	799.41	
					P 11	MTT	1,930.49	XCC	4.83	1,925.66	
											92,318.54
RG01	GENERAL TAX LEVY	OGA	RSA	76G1	C 11	MTT	5.00-	XCC	.01-	4.99-	
					C	STS	548,355.64	XCC	1,370.89	546,984.75	
					P 07	MPP	1,119.76	XCC	2.80	1,116.96	
					P 10	MPP	485.70	XCC	1.21	484.49	
					P 11	MPP	1,169.99	XCC	2.92	1,167.07	
					P 07	MTT	1,533.90	XCC	3.83	1,530.07	
					P 10	MTT	4,857.04	XCC	12.14	4,844.90	
					P 11	MTT	11,699.96	XCC	29.25	11,670.71	
											567,793.96
TOTAL AGENCY TRANSFERS											660,112.50



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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGC RSA 77D1	C 11 MTT	84.48	XCC	84.27	
		C STS	64,748.45	XCC	64,586.58	
		C UTT	356.34	XCC	355.45	
		C ZTT	1,436.44	XCC	1,432.85	
						66,459.15
RG01 GENERAL TAX LEVY	OGC RSA 77G1	C 11 MTT	511.98	XCC	510.70	
		C STS	398,452.06	XCC	397,455.93	
		C UTT	2,159.67	XCC	2,154.27	
		C ZTT	8,839.65	XCC	8,817.55	
						408,938.45
TOTAL AGENCY TRANSFERS						475,397.60

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGE	RSA	78D1	C 11	MTT		11.57	XCC	.03	11.54	
					C 10	NTT		8.81	XCC	.02	8.79	
					C	STS		26,200.34	XCC	65.50	26,134.84	
					C	UTT		127.10-	XCC	.32-	126.78-	
					C	ZTT		47.49	XCC	.12	47.37	
					P 07	MPP		25.14	XCC	.06	25.08	
					P 08	MPP		100.56	XCC	.25	100.31	
					P 07	MTT		51.15	XCC	.13	51.02	
					P 08	MTT		204.60	XCC	.51	204.09	
					P	SPS		23.29	XCC	.06	23.23	
					P	STS		122.58	XCC	.31	122.27	
					P	UTT		6.26-	XCC	.02-	6.24-	
												26,595.52
RG01	GENERAL TAX LEVY	OGE	RSA	78G1	C 11	MTT		70.13	XCC	.18	69.95	
					C 10	NTT		53.37	XCC	.13	53.24	
					C	STS		161,232.89	XCC	403.08	160,829.81	
					C	UTT		770.28-	XCC	1.93-	768.35-	
					C	ZTT		292.27	XCC	.73	291.54	
					P 07	MPP		152.38	XCC	.38	152.00	
					P 08	MPP		609.45	XCC	1.52	607.93	
					P 07	MTT		310.00	XCC	.78	309.22	
					P 08	MTT		1,240.00	XCC	3.10	1,236.90	
					P	SPS		141.15	XCC	.35	140.80	
					P	STS		742.89	XCC	1.86	741.03	
					P	UTT		44.08-	XCC	.11-	43.97-	
												163,620.10
TOTAL AGENCY TRANSFERS											190,215.62	



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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGI	RSA	80D1	C	STS	14,461.55	XCC	36.15	14,425.40	14,425.40
RG01 GENERAL TAX LEVY	OGI	RSA	80G1	C	STS	88,994.15	XCC	222.49	88,771.66	88,771.66
TOTAL AGENCY TRANSFERS									<u>103,197.06</u>	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	14,964.54	XCC	37.41	14,927.13	
					P	SPS	11.93	XCC	.03	11.90	
					P	SPS	5.53	XCC	.01	5.52	
					P	SPS	33.85	XCC	.08	33.77	
					P	STS	50.19-	XCC	.13-	50.06-	
					P	STS	14.95	XCC	.04	14.91	
					P	STS	178.17	XCC	.45	177.72	
											15,120.89
RG01	GENERAL TAX LEVY	OGK	RSA	81G1	C	STS	92,089.48	XCC	230.22	91,859.26	
					P	SPS	72.32	XCC	.18	72.14	
					P	SPS	33.52	XCC	.08	33.44	
					P	SPS	205.16	XCC	.51	204.65	
					P	STS	304.19-	XCC	.76-	303.43-	
					P	STS	90.60	XCC	.23	90.37	
					P	STS	1,079.82	XCC	2.70	1,077.12	
											93,033.55
TOTAL AGENCY TRANSFERS											108,154.44

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 12/14/2012 TO 01/02/2013 \*\*\*\*

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	12,586.78	XCC	31.47	12,555.31	
			C	STT	65.02	XCC	.16	64.86	
			C	UTT	209.52	XCC	.52	209.00	
			C	ZTT	50.41	XCC	.13	50.28	
			P 06	MPP	80.24	XCC	.20	80.04	
			P 10	MPP	103.42	XCC	.26	103.16	
			P 11	MPP	242.55	XCC	.61	241.94	
			P 06	MTT	82.56	XCC	.21	82.35	
			P 10	MTT	1,034.21	XCC	2.59	1,031.62	
			P 11	MTT	2,425.51	XCC	6.06	2,419.45	
			P	SPS	107.41	XCC	.27	107.14	
			P	SPS	67.06	XCC	.17	66.89	
			P	SPS	14.55	XCC	.04	14.51	
			P	STS	110.53	XCC	.28	110.25	
			P	STS	114.77	XCC	.29	114.48	
			P	STS	76.56	XCC	.19	76.37	
			P	UTT	32.79	XCC	.08	32.71	
			P	UTT	10.93	XCC	.03	10.90	
									17,371.26
RG01	GENERAL TAX LEVY	OCP RSA 82G1	C	STS	77,457.16	XCC	193.64	77,263.52	
			C	STT	400.12	XCC	1.00	399.12	
			C	UTT	1,269.82	XCC	3.17	1,266.65	
			C	ZTT	310.22	XCC	.78	309.44	
			P 06	MPP	517.65	XCC	1.29	516.36	
			P 10	MPP	626.80	XCC	1.57	625.23	
			P 11	MPP	1,470.01	XCC	3.68	1,466.33	
			P 06	MTT	532.66	XCC	1.33	531.33	
			P 10	MTT	6,267.92	XCC	15.67	6,252.25	
			P 11	MTT	14,700.04	XCC	36.75	14,663.29	
			P	SPS	650.98	XCC	1.63	649.35	
			P	SPS	406.45	XCC	1.02	405.43	
			P	SPS	88.17	XCC	.22	87.95	
			P	STS	669.87	XCC	1.67	668.20	
			P	STS	695.58	XCC	1.74	693.84	
			P	STS	464.02	XCC	1.16	462.86	
			P	UTT	234.21	XCC	.59	233.62	
			P	UTT	66.25	XCC	.17	66.08	
									106,560.85
TOTAL AGENCY TRANSFERS									123,932.11

AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			STAT	TYPE					
RD01	DEBT SERVICE	OQQ RSA 84D1	C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 06	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 06	MTT		XCC		.00	
			P 11	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
									.00
RG01	GENERAL TAX LEVY	OQQ RSA 84G1	C	STS	55,215.69	XCC	138.04	55,077.65	
			C	UTT	63.50	XCC	.16	63.34	
			C	ZTT	76.31	XCC	.19	76.12	
			P 06	MPP	663.15	XCC	1.66	661.49	
			P 11	MPP	54.86	XCC	.14	54.72	
			P 06	MTT	785.82	XCC	1.96	783.86	
			P 11	MTT	548.61	XCC	1.37	547.24	
			P	SPS	377.16	XCC	.94	376.22	
			P	SPS	829.34	XCC	2.07	827.27	
			P	SPS	736.06	XCC	1.84	734.22	
			P	SPS	559.73	XCC	1.40	558.33	
			P	SPS	378.45	XCC	.95	377.50	
			P	SPS	409.72	XCC	1.02	408.70	
			P	STS	346.02	XCC	.87	345.15	
			P	STS	911.35	XCC	2.28	909.07	
			P	STS	1,008.30	XCC	2.52	1,005.78	
			P	STS	1,017.69	XCC	2.54	1,015.15	
			P	STS	1,022.46	XCC	2.56	1,019.90	
			P	STS	2,155.67	XCC	5.39	2,150.28	
									66,991.99
TOTAL AGENCY TRANSFERS									66,991.99

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 288  
DATE: 01/07/2013

AGENCY: RR85 UPLAND RDA SEVENTH/MOUNTAIN  
ADDRESS: P.O. BOX 460  
UPLAND, CA 91785-0460

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGQ	RSA	85D1	C	STS	577.26		XCC	1.44	575.82	575.82
RG01	GENERAL TAX LEVY	OGQ	RSA	85G1	C	STS	164,931.80		XCC	412.33	164,519.47	164,519.47
TOTAL AGENCY TRANSFERS											165,095.29	



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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGM	RSA	86D1	C	STS	227.79	XCC	.57	227.22	227.22
RG01 GENERAL TAX LEVY	OGM	RSA	86G1	C	STS	65,084.34	XCC	162.71	64,921.63	64,921.63
TOTAL AGENCY TRANSFERS									<u>65,148.85</u>	

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

AGENCY: RR88 UPLAND RDA AIRPORT AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA 91785-0460

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	280.03	XCC	.70	279.33	279.33
RG01 GENERAL TAX LEVY	OGS	RSA	88G1	C	STS	80,010.51	XCC	200.03	79,810.48	79,810.48
TOTAL AGENCY TRANSFERS									<u>80,089.81</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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGT RSA 89D1	C STS	268.94	XCC	268.27	
		P 10 NTT	.31	XCC	.31	
		P 11 NTT	.21	XCC	.21	
						268.79
RG01 GENERAL TAX LEVY	OGT RSA 89G1	C STS	76,839.20	XCC	76,647.10	
		P 10 NTT	85.00	XCC	84.79	
		P 11 NTT	57.80	XCC	57.66	
						76,789.55
TOTAL AGENCY TRANSFERS						77,058.34

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 12/14/2012 TO 01/02/2013 \*\*\*\*

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	77.88	XCC	.19	77.69	77.69
RG01 GENERAL TAX LEVY	OGX	RSA	90G1	C	STS	22,250.44	XCC	55.63	22,194.81	22,194.81
TOTAL AGENCY TRANSFERS									<u>22,272.50</u>	

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OGW RSA 91D1	C	STS	15,199.66	XCC	38.00	15,161.66	
			UTT	137.18	XCC	.34	136.84	
			ZTT	320.10	XCC	.80	319.30	
			UTT	13.90	XCC	.03	13.87	
								15,631.67
RG01 ORIGINAL-GENERAL TAX LEVY	OGW RSA 91G1	C	STS	93,536.33	XCC	233.84	93,302.49	
			UTT	831.40	XCC	2.08	829.32	
			ZTT	1,969.83	XCC	4.92	1,964.91	
			UTT	84.24	XCC	.21	84.03	
								96,180.75
TOTAL AGENCY TRANSFERS								111,812.42

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

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGU	RSA	92D1	C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P 11	MPP		XCC		.00	
					P 11	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
											.00
RD02	HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU	RSA	92D2	C	STS		XCC		.00	
					C	UTT		XCC		.00	
											.00
RG01	ORIGINAL-GENERAL TAX LEVY	OGU	RSA	92G1	C	STS	246,012.65	XCC	615.03	245,397.62	
					C	UTT	572.86-	XCC	1.43-	571.43-	
					P 11	MPP	3.96	XCC	.01	3.95	
					P 11	MTT	39.50	XCC	.10	39.40	
					P	SPS	89.33	XCC	.22	89.11	
					P	STS	470.17	XCC	1.18	468.99	
											245,427.64
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU	RSA	92G2	C	STS	204,324.72	XCC	510.81	203,813.91	
					C	UTT	855.00	XCC	2.14	852.86	
											204,666.77
TOTAL AGENCY TRANSFERS											450,094.41



AGENCY APPORTIONMENT REPORT

AGENCY: RR94 YUCCA VALLEY RDA  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	YUCCA VALLEY- DEBT SERVICE	OQK	RSA	94D1	C 11	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 11	MPP		XCC		.00	
					P 11	MTT		XCC		.00	
					P 11	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	YUCCA VALLEY-GTL	OQK	RSA	94G1	C 11	MTT	1,282.82	XCC	3.21	1,279.61	
					C	STS	70,788.23	XCC	176.97	70,611.26	
					C	UTT	124.19	XCC	.31	123.88	
					C	ZTT	361.13	XCC	.90	360.23	
					P 11	MPP	3.36	XCC	.01	3.35	
					P 11	MTT	33.61	XCC	.08	33.53	
					P 11	NTT	37.50	XCC	.09	37.41	
					P	SPS	98.34	XCC	.25	98.09	
					P	SPS	94.28	XCC	.24	94.04	
					P	SPS	59.05	XCC	.15	58.90	
					P	STS	178.80	XCC	.45	178.35	
					P	STS	254.81	XCC	.64	254.17	
					P	STS	310.82	XCC	.78	310.04	
											73,442.86
TOTAL AGENCY TRANSFERS											73,442.86



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGN	RSA	95D1	C 11	MTT	2.06	XCC	.01	2.05	
					C	STS	211.10	XCC	.53	210.57	
					C	UTT	.07	XCC		.07	
					P	SPS	1.10			1.10	
					P	STS	5.80	XCC	.01	5.79	
											219.58
RG01	GENERAL TAX LEVY	OGN	RSA	95G1	C 11	MTT	556.65	XCC	1.39	555.26	
					C	STS	60,313.13	XCC	150.78	60,162.35	
					C	UTT	19.40	XCC	.05	19.35	
					P	SPS	297.91			297.91	
					P	STS	1,568.03	XCC	3.92	1,564.11	
											62,598.98
TOTAL AGENCY TRANSFERS											62,818.56

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL -DEBT SERVICE	OGV	RSA	97D1	C 11	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 06	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 06	MTT		XCC		.00	
					P 07	MTT		XCC		.00	
					P 08	MTT		XCC		.00	
					P 09	MTT		XCC		.00	
					P 10	MTT		XCC		.00	
					P 11	MTT		XCC		.00	
					P 99	NTT	17.64	XCC	.04	17.60	
					P 07	NTT		XCC		.00	
					P 09	NTT		XCC		.00	
					P 10	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
											17.60
RD02	AMEND #4 DEBT SERVICE	OGV	RSA	97D2	C	STS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RD03	AMEND #8 DEBT SERVICE	OGV	RSA	97D3	C 10	MTT	17.48	XCC	.04	17.44	.00

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 11	MTT	225.31	XCC	.56	224.75	
		P 09	MPP	24.02	XCC	.06	23.96	
		P 10	MPP	418.00	XCC	1.05	416.95	
		P 11	MPP	15.52	XCC	.04	15.48	
		P 09	MTT	93.22			93.22	
		P 10	MTT	2,199.99			2,199.99	
		P 11	MTT	155.25			155.25	
		P 09	NTT	17.50			17.50	
		P 10	NTT	354.80			354.80	
		P 11	NTT	92.17			92.17	
		P	SPS				.00	
		P	STS		XCC		.00	
		P	ZTT		XCC		.00	
								3,611.51
RG01 GENERAL TAX LEVY	OGV RSA 97G1	C 11	MTT	1,203.05	XCC	3.01	1,200.04	
		C	STS	893,958.38	XCC	2,234.90	891,723.48	
		C	UTT	19,357.52	XCC	48.39	19,309.13	
		C	ZTT	8,125.41	XCC	20.31	8,105.10	
		P 06	MPP	747.03	XCC	1.87	745.16	
		P 07	MPP	51.71	XCC	.13	51.58	
		P 08	MPP	856.33	XCC	2.14	854.19	
		P 09	MPP	186.49	XCC	.47	186.02	
		P 10	MPP	96.85	XCC	.24	96.61	
		P 11	MPP	40.54	XCC	.10	40.44	
		P 06	MTT	820.90	XCC	2.05	818.85	
		P 07	MTT	94.03	XCC	.24	93.79	
		P 08	MTT	1,556.97	XCC	3.89	1,553.08	
		P 09	MTT	767.28	XCC	1.92	765.36	
		P 10	MTT	509.84	XCC	1.27	508.57	
		P 11	MTT	405.31	XCC	1.01	404.30	
		P 07	NTT	315.45	XCC	.79	314.66	
		P 09	NTT	40.00	XCC	.10	39.90	
		P 10	NTT	100.00	XCC	.25	99.75	
		P	SPS	634.40	XCC	1.59	632.81	
		P	SPS	89,877.33	XCC	224.69	89,652.64	
		P	SPS	1,315.17	XCC	3.29	1,311.88	
		P	SPS	954.37	XCC	2.39	951.98	
		P	SPS	3,410.04	XCC	8.53	3,401.51	
		P	SPS	2,386.71	XCC	5.97	2,380.74	
		P	STS	582.01	XCC	1.46	580.55	
		P	STS	98,766.17	XCC	246.92	98,519.25	
		P	STS	1,801.60	XCC	4.50	1,797.10	
		P	STS	1,741.15	XCC	4.35	1,736.80	
		P	STS	9,233.82	XCC	23.08	9,210.74	
		P	STS	12,598.46	XCC	31.50	12,566.96	
		P	ZTT	1,472.19	XCC	3.68	1,468.51	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											1,112,503.22
RG02	GENERAL TAX LEVY AM 4	OGV	RSA	97G2	C	STS	68,973.66	XCC	172.43	68,801.23	
					P	SPS	127.53	XCC	.32	127.21	
					P	SPS	109.15	XCC	.27	108.88	
					P	SPS	42.74	XCC	.11	42.63	
					P	SPS	965.18	XCC	2.41	962.77	
					P	SPS	779.34	XCC	1.95	777.39	
					P	STS	140.14	XCC	.35	139.79	
					P	STS	149.51	XCC	.37	149.14	
					P	STS	77.70	XCC	.19	77.51	
					P	STS	2,608.56	XCC	6.52	2,602.04	
					P	STS	4,101.77	XCC	10.25	4,091.52	
											77,880.11
RG03	GENERAL TAX LEVY AM 8	OGV	RSA	97G3	P 09	MPP	349.46	XCC	.87	348.59	
					P 09	MTT	985.46			985.46	
					P	SPS	81.12			81.12	
					P	STS	128.97	XCC	.32	128.65	
					P	ZTT	138.35	XCC	.35	138.00	
											1,681.82
TOTAL AGENCY TRANSFERS											1,195,694.26

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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 10	MTT	49.18	XCC	.12	49.06	
					C 11	MTT	81.04	XCC	.20	80.84	
					C	STS	209,659.75	XCC	524.15	209,135.60	
					C	STT	412.68	XCC	1.03	411.65	
					C	UTT	182.50	XCC	.46	182.04	
					C	ZTT	4,164.55	XCC	10.41	4,154.14	
					P 04	MPP	43.52	XCC	.11	43.41	
					P 05	MPP	115.08	XCC	.29	114.79	
					P 06	MPP	69.28	XCC	.17	69.11	
					P 08	MPP	11.01	XCC	.03	10.98	
					P 10	MPP	3.43	XCC	.01	3.42	
					P 11	MPP	12.32	XCC	.03	12.29	
					P 04	MTT	40.81	XCC	.10	40.71	
					P 05	MTT	107.92	XCC	.27	107.65	
					P 06	MTT	71.24	XCC	.18	71.06	
					P 08	MTT	20.02	XCC	.05	19.97	
					P 10	MTT	18.67	XCC	.05	18.62	
					P 11	MTT	123.20	XCC	.31	122.89	
					P 03	NTT	5.83	XCC	.01	5.82	
					P 04	NTT	105.36	XCC	.26	105.10	
					P 05	NTT	56.84	XCC	.14	56.70	
					P 06	NTT	177.31	XCC	.44	176.87	
					P 08	NTT	30.78	XCC	.08	30.70	
					P 10	NTT	39.12	XCC	.10	39.02	
					P 11	NTT	2.23	XCC	.01	2.22	
					P	SPS	56.63	XCC	.14	56.49	
					P	SPS	105.65	XCC	.26	105.39	
					P	SPS	484.21	XCC	1.21	483.00	
					P	SPS	234.20	XCC	.59	233.61	
					P	SPS	32.67	XCC	.08	32.59	
					P	SPS	500.06	XCC	1.25	498.81	
					P	STS	48.55	XCC	.12	48.43	
					P	STS	108.64	XCC	.27	108.37	
					P	STS	655.72	XCC	1.64	654.08	
					P	STS	420.37	XCC	1.05	419.32	
					P	STS	88.30	XCC	.22	88.08	
					P	STS	2,637.91	XCC	6.59	2,631.32	
					P	ZTT	2.87	XCC	.01	2.86	
					P	ZTT	34.37	XCC	.09	34.28	
					P	ZTT	21.05	XCC	.05	21.00	
					P	ZTT	136.27	XCC	.34	135.93	
											220,618.22
RD02	COLTON AREA-DEBT SERVICE	OFY	RSA	98D2	C 11	MTT	16.08	XCC	.04	16.04	
					C	STS	3,294.05	XCC	8.24	3,285.81	
					C	STT	81.56	XCC	.20	81.36	
					P 09	NTT	23.56	XCC	.06	23.50	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	5.36	XCC	.01	5.35	
					P	STS	28.23	XCC	.07	28.16	
											3,440.22
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY	RSA	98D3	C 11	MTT	115.10	XCC	.29	114.81	
					C	STS	7,011.02	XCC	17.53	6,993.49	
					C	ZTT	1,183.00	XCC	2.96	1,180.04	
											8,288.34
RD04	UNINCORPORATED AREA-DEBT SVC	OFY	RSA	98D4	C 10	MTT	13.33	XCC	.03	13.30	
					C 11	MTT	99.15	XCC	.25	98.90	
					C	STS	29,765.07	XCC	74.41	29,690.66	
					C	STT	7.74	XCC	.02	7.72	
					C	UTT	453.82	XCC	1.13	452.69	
					C	ZTT	1,011.35	XCC	2.53	1,008.82	
					P	SPS	21.44	XCC	.05	21.39	
					P	STS	112.87	XCC	.28	112.59	
											31,406.07
RD05	SAN BDNO ANNEX-DEBT SERVICE	OFY	RSA	98D5	C	STS	8,289.42	XCC	20.72	8,268.70	
					C	UTT	43.56	XCC	.11	43.45	
					C	ZTT	12.86	XCC	.03	12.83	
					P 11	MPP	5.58	XCC	.01	5.57	
					P 11	MTT	55.81	XCC	.14	55.67	
					P 09	NTT	15.67	XCC	.04	15.63	
											8,401.85
RG01	SAN BDNO AREA-GTL	OFY	RSA	98G1	C 10	MTT	298.09	XCC	.75	297.34	
					C 11	MTT	491.10	XCC	1.23	489.87	
					C	STS	1,290,213.77	XCC	3,225.53	1,286,988.24	
					C	STT	2,539.63	XCC	6.35	2,533.28	
					C	UTT	1,106.02	XCC	2.77	1,103.25	
					C	ZTT	25,628.04	XCC	64.07	25,563.97	
					P 04	MPP	310.87	XCC	.78	310.09	
					P 05	MPP	719.25	XCC	1.80	717.45	
					P 06	MPP	446.95	XCC	1.12	445.83	
					P 08	MPP	66.74	XCC	.17	66.57	
					P 10	MPP	20.80	XCC	.05	20.75	
					P 11	MPP	74.66	XCC	.19	74.47	
					P 04	MTT	291.53	XCC	.73	290.80	
					P 05	MTT	674.50	XCC	1.69	672.81	
					P 06	MTT	459.59	XCC	1.15	458.44	
					P 08	MTT	121.34	XCC	.30	121.04	
					P 10	MTT	113.20	XCC	.28	112.92	
					P 11	MTT	746.62	XCC	1.87	744.75	
					P 03	NTT	41.66	XCC	.10	41.56	
					P 04	NTT	627.79	XCC	1.57	626.22	
					P 05	NTT	278.33	XCC	.70	277.63	
					P 06	NTT	1,143.91	XCC	2.86	1,141.05	
					P 08	NTT	186.57	XCC	.47	186.10	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	237.16	XCC	.59	236.57	
					P 11	NTT	13.52	XCC	.03	13.49	
					P	SPS	365.37	XCC	.91	364.46	
					P	SPS	640.33	XCC	1.60	638.73	
					P	SPS	2,934.58	XCC	7.34	2,927.24	
					P	SPS	1,419.39	XCC	3.55	1,415.84	
					P	SPS	198.02	XCC	.50	197.52	
					P	SPS	3,030.70	XCC	7.58	3,023.12	
					P	STS	313.24	XCC	.78	312.46	
					P	STS	658.43	XCC	1.65	656.78	
					P	STS	3,974.11	XCC	9.94	3,964.17	
					P	STS	2,547.70	XCC	6.37	2,541.33	
					P	STS	535.17	XCC	1.34	533.83	
					P	STS	15,987.27	XCC	39.97	15,947.30	
					P	ZTT	17.39	XCC	.04	17.35	
					P	ZTT	208.31	XCC	.52	207.79	
					P	ZTT	127.60	XCC	.32	127.28	
					P	ZTT	825.89	XCC	2.06	823.83	
											1,357,233.52
RG02	COLTON AREA-GTL			OFY RSA 98G2	C 11	MTT	97.43	XCC	.24	97.19	
					C	STS	20,271.11	XCC	50.68	20,220.43	
					C	STT	501.91	XCC	1.25	500.66	
					P 09	NTT	142.80	XCC	.36	142.44	
					P	SPS	32.51	XCC	.08	32.43	
					P	STS	171.09	XCC	.43	170.66	
											21,163.81
RG03	LOMA LINDA AREA-GTL			OFY RSA 98G3	C 11	MTT	697.55	XCC	1.74	695.81	
					C	STS	43,144.80	XCC	107.86	43,036.94	
					C	ZTT	7,280.00	XCC	18.20	7,261.80	
											50,994.55
RG04	UNINCORPORATED AREA-GTL			OFY RSA 98G4	C 10	MTT	80.80	XCC	.20	80.60	
					C 11	MTT	600.94	XCC	1.50	599.44	
					C	STS	183,169.73	XCC	457.92	182,711.81	
					C	STT	47.63	XCC	.12	47.51	
					C	UTT	2,750.44	XCC	6.88	2,743.56	
					C	ZTT	6,223.71	XCC	15.56	6,208.15	
					P	SPS	129.96	XCC	.32	129.64	
					P	STS	684.04	XCC	1.71	682.33	
											193,203.04
RG05	SAN BDNO ANNEX-GTL			OFY RSA 98G5	C	STS	51,011.79	XCC	127.53	50,884.26	
					C	UTT	264.00	XCC	.66	263.34	
					C	ZTT	79.16	XCC	.20	78.96	
					P 11	MPP	33.82	XCC	.08	33.74	
					P 11	MTT	338.25	XCC	.85	337.40	
					P 09	NTT	95.00	XCC	.24	94.76	
											51,692.46
TOTAL AGENCY TRANSFERS											1,946,442.08

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN SEVAINE - DEBT SERVICE	OTH	RSA	99D1	C 08	MTT	7.59	XCC	.02	7.57	
					C 09	MTT	18.06	XCC	.05	18.01	
					C	STS	2,185.68	XCC	5.46	2,180.22	
					C	UTT	34.25	XCC	.09	34.16	
											2,239.96
RD02	DEBT SERVICE AMEND #1	OTH	RSA	99D2	C	STS	54.61	XCC	.14	54.47	
					C	ZTT	.09	XCC		.09	
											54.56
RG01	SAN SEVAINE -GTL	OTH	RSA	99G1	C 08	MTT	1,764.00	XCC	4.41	1,759.59	
					C 09	MTT	4,200.00	XCC	10.50	4,189.50	
					C	STS	624,480.88	XCC	1,561.20	622,919.68	
					C	UTT	9,252.47	XCC	23.13	9,229.34	
											638,098.11
RG02	GTL AMEND #1	OTH	RSA	99G2	C	STS	15,601.95	XCC	39.00	15,562.95	
					C	ZTT	25.71	XCC	.06	25.65	
											15,588.60
TOTAL AGENCY TRANSFERS											655,981.23



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 12/14/2012 TO 01/02/2013 \*\*\*\*

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	.09			.09	
					C 12	MTT	32.46			32.46	
					C	SPS	400.76			400.76	
					C	STS	28,031.17			28,031.17	
					C	UPT	4.92			4.92	
					C	UTT	102.10			102.10	
					C	ZPT	2.13			2.13	
					C	ZTT	664.41			664.41	
					P 06	MPP	30.96			30.96	
					P 07	MPP	11.81			11.81	
					P 08	MPP	17.30			17.30	
					P 10	MPP	.31			.31	
					P 11	MPP	2.78			2.78	
					P 06	MTT	32.85			32.85	
					P 07	MTT	13.97			13.97	
					P 08	MTT	31.39			31.39	
					P 10	MTT	1.64			1.64	
					P 11	MTT	27.85			27.85	
					P 06	NPP	.40			.40	
					P 07	NPP	.68			.68	
					P 08	NPP	14.41			14.41	
					P 10	NPP	.76			.76	
					P 11	NPP	.99			.99	
					P 06	NTT	4.02			4.02	
					P 07	NTT	6.79			6.79	
					P 08	NTT	20.58			20.58	
					P 10	NTT	4.05			4.05	
					P 11	NTT	4.31			4.31	
					P	SPS	636.04			636.04	
					P	ZPT	2.76			2.76	
P	ZTT	5.16			5.16						
							29,905.65				
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C 12	MPP	3.86			3.86	
					C 12	MTT	1,386.55			1,386.55	
					C 12	NPP	35.82			35.82	
					C 12	NTT	2,376.43			2,376.43	
					C	SPS	1,794.94			1,794.94	
					C	SPT				.00	
					C	STS	322,789.02			322,789.02	
					C	STT	123.19			123.19	
					C	UPT	185.93			185.93	
					C	UTT	1,969.16			1,969.16	
					C	ZPT	23.83			23.83	
					C	ZTT	4,352.22			4,352.22	
					P 03	MPP	6.15			6.15	
					P 05	MPP	37.72			37.72	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MPP	160.96			160.96	
		P 07	MPP	354.99			354.99	
		P 08	MPP	33.16			33.16	
		P 09	MPP	117.32			117.32	
		P 10	MPP	6.58			6.58	
		P 11	MPP	31.65			31.65	
		P 03	MTT	4.00			4.00	
		P 05	MTT	32.14			32.14	
		P 06	MTT	177.37			177.37	
		P 07	MTT	465.24			465.24	
		P 08	MTT	60.24			60.24	
		P 09	MTT	231.90			231.90	
		P 10	MTT	34.57			34.57	
		P 11	MTT	346.48			346.48	
		P 03	NPP	2.43			2.43	
		P 05	NPP	108.90			108.90	
		P 06	NPP	26.69			26.69	
		P 07	NPP	32.28			32.28	
		P 08	NPP	11.67			11.67	
		P 09	NPP	8.28			8.28	
		P 10	NPP	4.76			4.76	
		P 11	NPP	55.31			55.31	
		P 03	NTT	1.40			1.40	
		P 05	NTT	87.18			87.18	
		P 06	NTT	31.96			31.96	
		P 07	NTT	34.90			34.90	
		P 08	NTT	15.02			15.02	
		P 09	NTT	15.08			15.08	
		P 10	NTT	13.07			13.07	
		P 11	NTT	320.30			320.30	
		P	SPS	1,892.61			1,892.61	
		P	UPT	19.86			19.86	
		P	UTT	184.32			184.32	
		P	ZPT	54.19			54.19	
		P	ZTT	152.86			152.86	
								331,523.31
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 12	MPP	12.92		12.92	
			C 12	MTT	2,299.84		2,299.84	
			C 12	NPP	1.79		1.79	
			C 12	NTT	481.74		481.74	
			C	SPS	5,335.71		5,335.71	
			C	SPT			.00	
			C	STS	785,151.14		785,151.14	
			C	STT	1,576.52		1,576.52	
			C	UPT	256.67		256.67	
			C	UTT	2,637.00		2,637.00	

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

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZPT	132.78			132.78	
		C	ZTT	16,460.93			16,460.93	
		P 04	MPP	7.60			7.60	
		P 05	MPP	43.00			43.00	
		P 06	MPP	192.70			192.70	
		P 07	MPP	110.80			110.80	
		P 08	MPP	100.26			100.26	
		P 09	MPP	47.96			47.96	
		P 10	MPP	54.31			54.31	
		P 11	MPP	206.29			206.29	
		P 04	MTT	6.07			6.07	
		P 05	MTT	39.46			39.46	
		P 06	MTT	208.77			208.77	
		P 07	MTT	137.01			137.01	
		P 08	MTT	196.58			196.58	
		P 09	MTT	124.74			124.74	
		P 10	MTT	282.47			282.47	
		P 11	MTT	2,063.73			2,063.73	
		P 04	NPP	10.92			10.92	
		P 05	NPP	21.95			21.95	
		P 06	NPP	17.17			17.17	
		P 07	NPP	21.97			21.97	
		P 08	NPP	18.46			18.46	
		P 09	NPP	19.29			19.29	
		P 10	NPP	43.66			43.66	
		P 11	NPP	12.80			12.80	
		P 04	NTT	7.48			7.48	
		P 05	NTT	17.16			17.16	
		P 06	NTT	16.71			16.71	
		P 07	NTT	22.30			22.30	
		P 08	NTT	24.85			24.85	
		P 09	NTT	35.13			35.13	
		P 10	NTT	127.95			127.95	
		P 11	NTT	68.87			68.87	
		P	SPS	4,702.17			4,702.17	
		P	UPT	80.46			80.46	
		P	UTT	312.52			312.52	
		P	ZPT	177.45			177.45	
		P	ZTT	607.33			607.33	
								824,535.39
DD06	VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 12	MPP	1.14		1.14	
			C 12	MTT	42.33		42.33	
			C 12	NPP	.12		.12	
			C 12	NTT	1.22		1.22	
			C	SPS	1,718.01		1,718.01	
			C	SPT			.00	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS	183,665.03			183,665.03	
					C	STT	1.50			1.50	
					C	UPT	10.24			10.24	
					C	UTT	1,502.63-			1,502.63-	
					C	ZPT	16.66			16.66	
					C	ZTT	727.98			727.98	
					P 09	MPP	9.72			9.72	
					P 10	MPP	22.40			22.40	
					P 11	MPP	8.70			8.70	
					P 09	MTT	26.28			26.28	
					P 10	MTT	117.71			117.71	
					P 11	MTT	86.82			86.82	
					P 09	NPP	1.87			1.87	
					P 10	NPP	10.89			10.89	
					P 11	NPP	2.49			2.49	
					P 09	NTT	3.57			3.57	
					P 10	NTT	30.17			30.17	
					P 11	NTT	12.11			12.11	
					P	SPS	2,563.73			2,563.73	
					P	UPT	4.66			4.66	
					P	UTT	33.31			33.31	
					P	ZPT	15.49			15.49	
					P	ZTT	67.87			67.87	
										187,699.39	
TOTAL AGENCY TRANSFERS											1,373,663.74

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

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	BAKER UNIFIED SCHOOL BOND	KEV	K88	K88	C	STS	271.34			271.34	
					C	STT	.97			.97	
					C	ZTT	2.05			2.05	
											274.36
DA08	REDLANDS UNIF BND-ALL(1965 + AFTER)	JLV	S49	001	P	87 NTT	.48			.48	
											.48
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ	K07	K07	C	12 MPP				.00	
					C	12 MTT	17.65			17.65	
					C	12 NPP				.00	
					C	12 NTT	350.65-			350.65-	
					C	SPS	516.87			516.87	
					C	STS	53,037.44			53,037.44	
					C	UPT	2.78			2.78	
					C	UTT	88.10			88.10	
					C	ZPT	8.07			8.07	
					C	ZTT	395.63			395.63	
					P	06 MPP	11.46			11.46	
					P	09 MPP	1.62			1.62	
					P	10 MPP	2.65			2.65	
					P	11 MPP	3.11			3.11	
					P	06 MTT	12.59			12.59	
					P	09 MTT	4.38			4.38	
					P	10 MTT	13.93			13.93	
					P	11 MTT	31.10			31.10	
					P	05 NPP	6.68			6.68	
					P	09 NPP	4.76			4.76	
					P	10 NPP	4.40			4.40	
					P	11 NPP	.41			.41	
					P	05 NTT	5.20			5.20	
					P	09 NTT	8.22			8.22	
					P	10 NTT	12.39			12.39	
					P	11 NTT	1.29			1.29	
					P	SPS	684.77			684.77	
					P	UPT	4.27			4.27	
					P	UTT	15.40			15.40	
					P	ZPT	4.03			4.03	
					P	ZTT	20.13			20.13	
											54,568.68
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN	K10	K10	C	12 MPP	.19			.19	
					C	12 MTT	67.32			67.32	
					C	12 NPP				.00	
					C	12 NTT	13.31			13.31	
					C	SPS	768.57			768.57	
					C	STS	71,151.18			71,151.18	
					C	UPT	1.10			1.10	
					C	UTT	9.18			9.18	

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

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZPT	12.71			12.71	
		C	ZTT	1,469.50			1,469.50	
		P 07	MPP	.65			.65	
		P 08	MPP	13.09			13.09	
		P 11	MPP	8.58			8.58	
		P 07	MTT	.71			.71	
		P 08	MTT	30.29			30.29	
		P 11	MTT	85.84			85.84	
		P 08	NPP	1.25			1.25	
		P 10	NPP	2.34			2.34	
		P 08	NTT	1.78			1.78	
		P 10	NTT	5.62			5.62	
		P	SPS	782.33			782.33	
		P	UPT	15.59			15.59	
		P	UTT	48.00			48.00	
		P	ZPT	23.92			23.92	
		P	ZTT	114.71			114.71	
								74,627.76
DD03 BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C 12	MPP	.24			.24	
		C 12	MTT	65.40			65.40	
		C 12	NPP	.00			.00	
		C 12	NTT	391.57			391.57	
		C	SPS	192.43			192.43	
		C	STS	45,465.49			45,465.49	
		C	UPT	1.94			1.94	
		C	UTT	14.81			14.81	
		C	ZPT	2.35			2.35	
		C	ZTT	511.19			511.19	
		P 05	MPP	2.85			2.85	
		P 06	MPP	2.93			2.93	
		P 08	MPP	5.17			5.17	
		P 10	MPP	.12			.12	
		P 11	MPP	1.88			1.88	
		P 05	MTT	2.49			2.49	
		P 06	MTT	3.22			3.22	
		P 08	MTT	9.42			9.42	
		P 10	MTT	.62			.62	
		P 11	MTT	18.75			18.75	
		P 10	NPP	1.15			1.15	
		P 11	NPP	.08			.08	
		P 10	NTT	6.85			6.85	
		P 11	NTT	.29			.29	
		P	SPS	396.00			396.00	
		P	UPT	.95			.95	
		P	UTT	3.05			3.05	
		P	ZPT	117.06			117.06	

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

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	147.45			147.45	
DD05	FONTANA UNIFIED SCHOOL BOND	KBF	K22	K22	C 12	MPP	2.62			2.62	47,365.75
					C 12	MTT	699.39			699.39	
					C 12	NPP				.00	
					C 12	NTT				.00	
					C	SPS	2,487.57			2,487.57	
					C	STS	537,981.54			537,981.54	
					C	UPT	452.74			452.74	
					C	UTT	397.69-			397.69-	
					C	ZPT	37.75			37.75	
					C	ZTT	4,868.76			4,868.76	
					P 07	MPP	1,388.71			1,388.71	
					P 09	MPP	12.99			12.99	
					P 10	MPP	41.68			41.68	
					P 11	MPP	79.46			79.46	
					P 07	MTT	1,898.84			1,898.84	
					P 09	MTT	35.09			35.09	
					P 10	MTT	219.20			219.20	
					P 11	MTT	761.49			761.49	
					P 03	NPP	20.61			20.61	
					P 06	NPP	62.03			62.03	
					P 09	NPP	42.21			42.21	
					P 10	NPP	15.05			15.05	
					P 11	NPP	8.40			8.40	
					P 03	NTT	11.88			11.88	
					P 06	NTT	74.28			74.28	
					P 09	NTT	80.42			80.42	
					P 10	NTT	39.34			39.34	
					P 11	NTT	52.60			52.60	
					P	SPS	1,832.41			1,832.41	
					P	ZPT	256.71			256.71	
					P	ZTT	890.64			890.64	553,956.72
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX	K33	K33	C 12	MPP				.00	
					C 12	MTT	55.32			55.32	
					C	SPS	154.98			154.98	
					C	STS	7,425.55			7,425.55	
					C	UPT	13.93			13.93	
					C	UTT	4.91-			4.91-	
					C	ZPT	77.24			77.24	
					C	ZTT	3,920.32			3,920.32	
					P 11	MPP				.00	
					P 11	MTT	64.13			64.13	
					P	SPS	27.15			27.15	
					P	ZPT	92.85			92.85	

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

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	442.61			442.61	
											12,269.17
DD07	REDLANDS UNIF BND-1993	KCF	K38	K38	C	12 MPP	11.29			11.29	
					C	12 MTT	1,354.31			1,354.31	
					C	12 NPP				.00	
					C	12 NTT				.00	
					C	SPS	1,940.71			1,940.71	
					C	SPT				.00	
					C	STS	246,226.58			246,226.58	
					C	STT	313.97			313.97	
					C	UPT	34.78			34.78	
					C	UTT	34.25			34.25	
					C	ZPT	16.73			16.73	
					C	ZTT	2,518.27			2,518.27	
					P	04 MPP	19.53			19.53	
					P	05 MPP	116.35			116.35	
					P	06 MPP	7.57			7.57	
					P	07 MPP	38.44			38.44	
					P	09 MPP	26.13			26.13	
					P	10 MPP	4.17			4.17	
					P	11 MPP	2.22			2.22	
					P	04 MTT	15.57			15.57	
					P	05 MTT	106.75			106.75	
					P	06 MTT	8.98			8.98	
					P	07 MTT	52.67			52.67	
					P	09 MTT	70.60			70.60	
					P	10 MTT	22.01			22.01	
					P	11 MTT	22.23			22.23	
					P	04 NPP	27.89			27.89	
					P	05 NPP	48.72			48.72	
					P	06 NPP	28.85			28.85	
					P	09 NPP	7.95			7.95	
					P	10 NPP	18.46			18.46	
					P	11 NPP	.46			.46	
					P	04 NTT	19.24			19.24	
					P	05 NTT	37.92			37.92	
					P	06 NTT	28.43			28.43	
					P	09 NTT	15.28			15.28	
					P	10 NTT	58.31			58.31	
					P	11 NTT	3.16			3.16	
					P	SPS	1,934.54			1,934.54	
					P	UPT	60.56			60.56	
					P	UTT	208.24			208.24	
					P	ZPT	9.41			9.41	
					P	ZTT	49.46			49.46	
											255,520.99
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT	K44	K44	C	12 MPP	4.37			4.37	



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

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 12	MTT	578.57			578.57	
		C 12	NPP	.83			.83	
		C 12	NTT	8.34			8.34	
		C	SPS	1,857.93			1,857.93	
		C	SPT				.00	
		C	STS	460,358.53			460,358.53	
		C	STT	407.77			407.77	
		C	UPT	147.74			147.74	
		C	UTT	2,564.45			2,564.45	
		C	ZPT	40.71			40.71	
		C	ZTT	6,818.96			6,818.96	
		P 06	MPP	153.33			153.33	
		P 07	MPP	203.55			203.55	
		P 08	MPP	55.90			55.90	
		P 10	MPP	63.78			63.78	
		P 11	MPP	365.33			365.33	
		P 06	MTT	149.99			149.99	
		P 07	MTT	278.86			278.86	
		P 08	MTT	112.78			112.78	
		P 10	MTT	335.72			335.72	
		P 11	MTT	3,657.67			3,657.67	
		P 00	NPP	8.17			8.17	
		P 04	NPP	14.09			14.09	
		P 06	NPP	10.50			10.50	
		P 07	NPP	79.66			79.66	
		P 08	NPP	27.01			27.01	
		P 09	NPP	15.24			15.24	
		P 10	NPP	8.29			8.29	
		P 11	NPP	7.30			7.30	
		P 00	NTT	3.84			3.84	
		P 04	NTT	9.52			9.52	
		P 06	NTT	9.37			9.37	
		P 07	NTT	80.87			80.87	
		P 08	NTT	36.59			36.59	
		P 09	NTT	27.28			27.28	
		P 10	NTT	18.44			18.44	
		P 11	NTT	38.81			38.81	
		P	SPS	1,959.38			1,959.38	
		P	UPT	28.57			28.57	
		P	UTT	152.35			152.35	
		P	ZPT	84.82			84.82	
		P	ZTT	262.73			262.73	
								481,047.94
DD09	TRONA UNIFIED SCHOOL BOND	KCZ K50 K50	C	SPS	4.24		4.24	
			C	SPT			.00	
			C	STS	16,766.76		16,766.76	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STT	4.19			4.19	
		C	ZPT				.00	
		C	ZTT	5,315.41			5,315.41	
		P	SPS	13.98			13.98	
								22,104.58
DD10 RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	C 12	NPP				.00	
		C 12	NTT				.00	
		C	SPS	1,039.42			1,039.42	
		C	SPT				.00	
		C	STS	119,810.74			119,810.74	
		C	STT	716.93			716.93	
		C	UPT	94.68			94.68	
		C	UTT	839.81			839.81	
		C	ZPT	38.65			38.65	
		C	ZTT	6,227.96			6,227.96	
		P 06	MPP	189.77			189.77	
		P 07	MPP	87.61			87.61	
		P 08	MPP	80.83			80.83	
		P 09	MPP	2.95			2.95	
		P 10	MPP	9.38			9.38	
		P 11	MPP	16.61			16.61	
		P 06	MTT	212.05			212.05	
		P 07	MTT	96.29			96.29	
		P 08	MTT	146.97			146.97	
		P 09	MTT	7.98			7.98	
		P 10	MTT	49.37			49.37	
		P 11	MTT	165.93			165.93	
		P 01	NPP	10.39			10.39	
		P 08	NPP	.86			.86	
		P 09	NPP	4.32			4.32	
		P 10	NPP	10.96			10.96	
		P 11	NPP	6.19			6.19	
		P 01	NTT	5.30			5.30	
		P 08	NTT	1.13			1.13	
		P 09	NTT	7.45			7.45	
		P 10	NTT	27.40			27.40	
		P 11	NTT	28.51			28.51	
		P	SPS	1,630.68			1,630.68	
		P	UPT	25.59			25.59	
		P	UTT	23.91			23.91	
		P	ZPT	81.36			81.36	
		P	ZTT	220.88			220.88	
								131,918.86
DD11 UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C 12	MPP	3.31			3.31	
		C 12	MTT	112.99			112.99	
		C 12	NPP	134.40			134.40	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 12	NTT	1,343.95			1,343.95	
		C	SPS	991.90			991.90	
		C	SPT				.00	
		C	STS	131,924.43			131,924.43	
		C	STT	16.08			16.08	
		C	UPT	81.76			81.76	
		C	UTT	617.45			617.45	
		C	ZPT	10.12			10.12	
		C	ZTT	1,497.49			1,497.49	
		P 09	MPP	6.42			6.42	
		P 11	MPP	4.27			4.27	
		P 09	MTT	17.93			17.93	
		P 11	MTT	42.66			42.66	
		P 08	NPP	3.31			3.31	
		P 11	NPP	12.12			12.12	
		P 08	NTT	4.11			4.11	
		P 11	NTT	64.53			64.53	
		P	SPS	129.89			129.89	
		P	ZPT	8.26			8.26	
		P	ZTT	28.89			28.89	
								137,056.27
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 12	MPP	.68			.68	
		C 12	MTT	5,182.00			5,182.00	
		C 12	NPP				.00	
		C 12	NTT	11.87			11.87	
		C	SPS	1,079.74			1,079.74	
		C	SPT				.00	
		C	STS	367,487.66			367,487.66	
		C	STT	2,324.45			2,324.45	
		C	UPT	463.70			463.70	
		C	UTT	7,388.20			7,388.20	
		C	ZPT	57.43			57.43	
		C	ZTT	5,464.69			5,464.69	
		P 06	MPP	386.77			386.77	
		P 10	MPP	9.71			9.71	
		P 11	MPP	23.83			23.83	
		P 06	MTT	425.04			425.04	
		P 10	MTT	31.32			31.32	
		P 11	MTT	238.18			238.18	
		P 08	NPP	7.20			7.20	
		P 09	NPP	19.01			19.01	
		P 10	NPP	50.58			50.58	
		P 11	NPP	10.75			10.75	
		P 08	NTT	9.47			9.47	
		P 09	NTT	34.88			34.88	
		P 10	NTT	155.22			155.22	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	62.99			62.99	
					P	SPS	1,331.63			1,331.63	
					P	UPT	3.64			3.64	
					P	UTT	20.82			20.82	
					P	ZPT	64.66			64.66	
					P	ZTT	204.21			204.21	
											392,550.33
DD13	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	C 12	MPP	1.75			1.75	
					C 12	MTT	41.00			41.00	
					C 12	NPP	2.18			2.18	
					C 12	NTT	12.59			12.59	
					C	SPS	1,472.12			1,472.12	
					C	SPT				.00	
					C	STS	240,411.43			240,411.43	
					C	STT	114.86			114.86	
					C	UPT	55.09			55.09	
					C	UTT	2,457.09			2,457.09	
					C	ZPT	30.29			30.29	
					C	ZTT	3,500.03			3,500.03	
					P 06	MPP	238.39			238.39	
					P 07	MPP	6.00			6.00	
					P 08	MPP	44.46			44.46	
					P 09	MPP	180.21			180.21	
					P 10	MPP	5.68			5.68	
					P 11	MPP	7.75			7.75	
					P 06	MTT	261.98			261.98	
					P 07	MTT	8.23			8.23	
					P 08	MTT	80.84			80.84	
					P 09	MTT	358.94			358.94	
					P 10	MTT	29.84			29.84	
					P 11	MTT	71.02			71.02	
					P 08	NPP	4.26			4.26	
					P 09	NPP	2.62			2.62	
					P 10	NPP	1.78			1.78	
					P 11	NPP	7.16			7.16	
					P 08	NTT	5.61			5.61	
					P 09	NTT	4.52			4.52	
					P 10	NTT	4.47			4.47	
					P 11	NTT	34.69			34.69	
					P	SPS	1,611.54			1,611.54	
					P	UPT	16.06			16.06	
					P	UTT	463.66			463.66	
					P	ZPT	39.33			39.33	
					P	ZTT	93.56			93.56	
											246,766.85
DD14	MORONGO UNIFIED SCHOOL BOND	KBO	K28	K28	C 12	MPP	.14			.14	

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

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 12	MTT	58.01			58.01	
		C	SPS	789.00			789.00	
		C	STS	55,275.60			55,275.60	
		C	UPT	8.91			8.91	
		C	UTT	278.91-			278.91-	
		C	ZPT	4.21			4.21	
		C	ZTT	1,308.59			1,308.59	
		P 06	MPP	70.87			70.87	
		P 07	MPP	34.65			34.65	
		P 08	MPP	46.05			46.05	
		P 10	MPP	.49			.49	
		P 11	MPP	4.81			4.81	
		P 06	MTT	77.89			77.89	
		P 07	MTT	41.08			41.08	
		P 08	MTT	83.63			83.63	
		P 10	MTT	2.56			2.56	
		P 11	MTT	48.30			48.30	
		P 06	NPP	1.18			1.18	
		P 07	NPP	2.00			2.00	
		P 08	NPP	55.57			55.57	
		P 10	NPP	1.22			1.22	
		P 11	NPP	1.64			1.64	
		P 06	NTT	11.83			11.83	
		P 07	NTT	19.97			19.97	
		P 08	NTT	79.38			79.38	
		P 10	NTT	6.50			6.50	
		P 11	NTT	7.24			7.24	
		P	SPS	1,253.97			1,253.97	
		P	ZPT	4.49			4.49	
		P	ZTT	8.40			8.40	
								59,029.27
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO K42 K42	C 12	MPP	2.24		2.24	
			C 12	MTT	4.08-		4.08-	
			C 12	NPP	.91		.91	
			C 12	NTT	6.17		6.17	
			C	SPS	355.33		355.33	
			C	STS	31,991.81		31,991.81	
			C	UPT	2.07		2.07	
			C	UTT	68.15-		68.15-	
			C	ZPT	11.41		11.41	
			C	ZTT	1,276.55		1,276.55	
			P 09	MPP	1.34		1.34	
			P 10	MPP	.07		.07	
			P 11	MPP	2.63		2.63	
			P 09	MTT	3.64		3.64	
			P 10	MTT	.31		.31	

AGENCY APPORTIONMENT REPORT

AGENCY: SB02 UNIFIED BONDS

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	MTT	26.20			26.20	
					P	SPS	215.41			215.41	
					P	UPT	2.81			2.81	
					P	UTT	18.91			18.91	
					P	ZPT	12.47			12.47	
					P	ZTT	61.37			61.37	
											33,919.42
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											2,502,977.43

AGENCY: SB03 HIGH SCHOOL BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	2.85			2.85	
		C 12	MTT	3,349.49			3,349.49	
		C 12	NPP	1.09			1.09	
		C 12	NTT	6.68			6.68	
		C	SPS	858.12			858.12	
		C	SPT				.00	
		C	STS	153,114.54			153,114.54	
		C	STT	76.49			76.49	
		C	UPT	115.80			115.80	
		C	UTT	4,376.24			4,376.24	
		C	ZPT	8.67			8.67	
		C	ZTT	2,353.83			2,353.83	
		P 03	MPP	13.00			13.00	
		P 05	MPP	60.85			60.85	
		P 06	MPP	42.19			42.19	
		P 07	MPP	101.13			101.13	
		P 08	MPP	2.86			2.86	
		P 10	MPP	3.27			3.27	
		P 11	MPP	26.16			26.16	
		P 03	MTT	8.46			8.46	
		P 05	MTT	49.78			49.78	
		P 06	MTT	46.94			46.94	
		P 07	MTT	119.29			119.29	
		P 08	MTT	5.18			5.18	
		P 10	MTT	17.15			17.15	
		P 11	MTT	313.70			313.70	
		P 99	NPP	38.76			38.76	
		P 00	NPP	2.54			2.54	
		P 05	NPP	84.00			84.00	
		P 07	NPP	28.41			28.41	
		P 08	NPP	5.62			5.62	
		P 09	NPP	.74			.74	
		P 10	NPP	6.02			6.02	
		P 11	NPP	12.02			12.02	
		P 99	NTT	18.88			18.88	
		P 00	NTT	1.11			1.11	
		P 05	NTT	67.24			67.24	
		P 07	NTT	30.72			30.72	
		P 08	NTT	7.21			7.21	
		P 09	NTT	1.26			1.26	
		P 10	NTT	17.44			17.44	
		P 11	NTT	76.04			76.04	
		P	SPS	1,043.32			1,043.32	
		P	UPT	30.46			30.46	
		P	UTT	147.71			147.71	
		P	ZPT	3.97			3.97	

AGENCY: SB03 HIGH SCHOOL BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	49.24			49.24	
								157,993.99
DD04 VICTOR HIGH SCHOOL BOND	KET K72 K72	C 12	MPP	1.08			1.08	
		C 12	MTT	77.12			77.12	
		C	SPS	2,103.92			2,103.92	
		C	STS	224,943.27			224,943.27	
		C	UPT	13.36			13.36	
		C	UTT	1,931.82-			1,931.82-	
		C	ZPT	23.52			23.52	
		C	ZTT	908.91			908.91	
		P 03	MPP	2.38			2.38	
		P 04	MPP	6.88			6.88	
		P 05	MPP	142.61			142.61	
		P 06	MPP	6.81			6.81	
		P 07	MPP	147.53			147.53	
		P 08	MPP	19.78			19.78	
		P 09	MPP	7.73			7.73	
		P 10	MPP	7.13			7.13	
		P 11	MPP	7.81			7.81	
		P 03	MTT	23.84			23.84	
		P 04	MTT	5.43			5.43	
		P 05	MTT	130.58			130.58	
		P 06	MTT	7.49			7.49	
		P 07	MTT	171.21			171.21	
		P 08	MTT	33.47			33.47	
		P 09	MTT	19.83			19.83	
		P 10	MTT	36.84			36.84	
		P 11	MTT	78.24			78.24	
		P 00	NPP	.44			.44	
		P 01	NPP	3.71			3.71	
		P 03	NPP	1.89			1.89	
		P 04	NPP	1.23			1.23	
		P 07	NPP	.72			.72	
		P 08	NPP	3.27			3.27	
		P 09	NPP	9.52			9.52	
		P 10	NPP	7.81			7.81	
		P 11	NPP	3.07			3.07	
		P 00	NTT	.20			.20	
		P 01	NTT	1.77			1.77	
		P 03	NTT	1.09			1.09	
		P 04	NTT	.83			.83	
		P 07	NTT	.79			.79	
		P 08	NTT	4.31			4.31	
		P 09	NTT	18.59			18.59	
		P 10	NTT	21.30			21.30	
		P 11	NTT	14.07			14.07	



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

AGENCY: SB03 HIGH SCHOOL BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPS		1,611.91			1,611.91	
				P	UPT		4.98			4.98	
				P	UTT		3.79			3.79	
				P	ZPT		33.27			33.27	
				P	ZTT		123.40			123.40	
											228,866.91
TOTAL AGENCY TRANSFERS											386,860.90

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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA09	MT VIEW ELEMENTARY BOND	KBW	K32	K32	C 10	MTT	11.03			11.03	
					C 11	MTT	119.73			119.73	
					C 11	NTT	.58-			.58-	
					C	STS	3,818.81			3,818.81	
					C	STT	3.65			3.65	
					C	UTT	98.85-			98.85-	
					C	ZTT	110.61			110.61	
					P 11	NTT	.27			.27	
											3,964.67
DD01	ALTA LOMA ELEMENTARY BOND	KAB	K02	K02	C 12	MPP	2.39			2.39	
					C 12	MTT	23.76			23.76	
					C	SPS	654.86			654.86	
					C	STS	57,108.92			57,108.92	
					C	UPT	3.36			3.36	
					C	UTT	25.81			25.81	
					C	ZPT	7.54			7.54	
					C	ZTT	1,273.48			1,273.48	
					P 06	MPP	59.90			59.90	
					P 11	MPP	3.86			3.86	
					P 06	MTT	66.92			66.92	
					P 11	MTT	38.64			38.64	
					P 10	NPP	2.44			2.44	
					P 11	NPP	6.08			6.08	
					P 10	NTT	8.74			8.74	
					P 11	NTT	41.96			41.96	
					P	SPS	541.47			541.47	
					P	ZPT	1.18			1.18	
					P	ZTT	7.35			7.35	
											59,878.66
DD04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C 12	MPP				.00	
					C 12	MTT	13.03			13.03	
					C	SPS	302.60			302.60	
					C	STS	32,814.39			32,814.39	
					C	UPT	10.33			10.33	
					C	UTT	2,215.61-			2,215.61-	
					C	ZPT	11.87			11.87	
					C	ZTT	1,763.34			1,763.34	
					P 08	MPP	10.02			10.02	
					P 11	MPP	5.76			5.76	
					P 08	MTT	18.24			18.24	
					P 11	MTT	57.72			57.72	
					P 00	NPP	6.99			6.99	
					P 08	NPP	2.79			2.79	
					P 10	NPP	1.36			1.36	
					P 00	NTT	3.05			3.05	
					P 08	NTT	3.66			3.66	

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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	3.40			3.40	
		P	SPS	382.99			382.99	
		P	UPT	55.46			55.46	
		P	UTT	303.74			303.74	
		P	ZPT	34.33			34.33	
		P	ZTT	11.18			11.18	
								33,600.64
DD06 HELENDALE ELEMENTARY BOND	KBH K23 K23	C	SPS	39.49			39.49	
		C	STS	4,368.93			4,368.93	
		C	UPT	.03			.03	
		C	UTT	.24			.24	
		P 10	MPP	.19			.19	
		P 11	MPP	.20			.20	
		P 10	MTT	1.02			1.02	
		P 11	MTT	2.06			2.06	
		P	SPS	15.64			15.64	
								4,427.80
DD09 MT VIEW ELEMENTARY BOND	KBV K32 K32	C 12	MPP				.00	
		C 12	MTT	1,660.06			1,660.06	
		C 12	NPP				.00	
		C 12	NTT	7.28-			7.28-	
		C	SPS	279.19			279.19	
		C	SPT				.00	
		C	STS	45,190.45			45,190.45	
		C	STT	44.16			44.16	
		C	UPT	1.82			1.82	
		C	UTT	1,074.32-			1,074.32-	
		C	ZPT				.00	
		C	ZTT	1,340.63			1,340.63	
		P 11	NPP	.51			.51	
		P 11	NTT	3.46			3.46	
		P	SPS	6.31			6.31	
								47,444.99
DD10 ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C 12	MPP	.65			.65	
		C 12	MTT	1,823.34			1,823.34	
		C 12	NPP	1.66			1.66	
		C 12	NTT	16.61			16.61	
		C	SPS	493.24			493.24	
		C	SPT				.00	
		C	STS	95,257.47			95,257.47	
		C	STT	167.58			167.58	
		C	UPT	68.09			68.09	
		C	UTT	357.66-			357.66-	
		C	ZPT	6.97			6.97	
		C	ZTT	1,222.16			1,222.16	
		P 03	MPP	11.94			11.94	

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MPP	60.52			60.52	
		P 06	MPP	13.27			13.27	
		P 07	MPP	71.27			71.27	
		P 10	MPP	5.50			5.50	
		P 11	MPP	16.15			16.15	
		P 03	MTT	7.77			7.77	
		P 05	MTT	49.48			49.48	
		P 06	MTT	14.58			14.58	
		P 07	MTT	79.95			79.95	
		P 10	MTT	28.91			28.91	
		P 11	MTT	98.06			98.06	
		P 05	NPP	66.35			66.35	
		P 07	NPP	20.85			20.85	
		P 08	NPP	4.17			4.17	
		P 09	NPP	.81			.81	
		P 11	NPP	7.39			7.39	
		P 05	NTT	52.87			52.87	
		P 07	NTT	22.54			22.54	
		P 08	NTT	5.49			5.49	
		P 09	NTT	1.39			1.39	
		P 11	NTT	46.69			46.69	
		P	SPS	564.05			564.05	
		P	UPT	21.32			21.32	
		P	UTT	92.31			92.31	
		P	ZPT	5.38			5.38	
		P	ZTT	41.03			41.03	
								100,110.15
DD15	VICTOR ELEMENTARY BOND	KEW K54 K54	C 12	MPP	1.61		1.61	
			C 12	MTT	80.09		80.09	
			C	SPS	1,889.90		1,889.90	
			C	STS	175,633.60		175,633.60	
			C	UPT	17.84		17.84	
			C	UTT	2,551.00-		2,551.00-	
			C	ZPT	19.96		19.96	
			C	ZTT	715.01		715.01	
			P 03	MPP	5.48		5.48	
			P 04	MPP	9.77		9.77	
			P 06	MPP	12.34		12.34	
			P 07	MPP	29.90		29.90	
			P 08	MPP	12.66		12.66	
			P 09	MPP	1.33		1.33	
			P 10	MPP	9.21		9.21	
			P 11	MPP	5.54		5.54	
			P 03	MTT	54.90		54.90	
			P 04	MTT	7.71		7.71	
			P 06	MTT	13.57		13.57	

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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	40.96			40.96	
		P 08	MTT	19.72			19.72	
		P 09	MTT	3.60			3.60	
		P 10	MTT	48.33			48.33	
		P 11	MTT	55.41			55.41	
		P 00	NPP	.58			.58	
		P 01	NPP	3.16			3.16	
		P 08	NPP	6.22			6.22	
		P 09	NPP	4.18			4.18	
		P 10	NPP	3.10			3.10	
		P 11	NPP	4.56			4.56	
		P 00	NTT	.26			.26	
		P 01	NTT	1.51			1.51	
		P 08	NTT	8.18			8.18	
		P 09	NTT	8.03			8.03	
		P 10	NTT	8.86			8.86	
		P 11	NTT	20.84			20.84	
		P	SPS	796.12			796.12	
		P	UPT	5.95			5.95	
		P	UTT	4.53			4.53	
		P	ZPT	28.51			28.51	
		P	ZTT	71.41			71.41	
								177,113.44
DD19	ORO GRANDE ELEMENTARY BOND	KCA K46 K46	C	SPS	11.69		11.69	
			C	STS	1,763.88		1,763.88	
			P	SPS	98.77		98.77	
								1,874.34
DD20	ADELANTO ELEMENTARY BOND	KAA K01 K01	C 12	MPP	.02		.02	
			C 12	MTT	25.72		25.72	
			C	SPS	506.39		506.39	
			C	STS	70,924.01		70,924.01	
			C	UPT	.66		.66	
			C	UTT	186.87-		186.87-	
			C	ZPT	7.91		7.91	
			C	ZTT	343.99		343.99	
			P 05	MPP	260.31		260.31	
			P 07	MPP	229.10		229.10	
			P 08	MPP	26.50		26.50	
			P 09	MPP	6.66		6.66	
			P 10	MPP	.68		.68	
			P 11	MPP	1.48		1.48	
			P 05	MTT	238.34		238.34	
			P 07	MTT	259.18		259.18	
			P 08	MTT	46.75		46.75	
			P 09	MTT	15.81		15.81	
			P 10	MTT	2.70		2.70	

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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	14.79			14.79	
		P 03	NPP	7.38			7.38	
		P 04	NPP	3.82			3.82	
		P 07	NPP	1.17			1.17	
		P 09	NPP	8.04			8.04	
		P 10	NPP	5.80			5.80	
		P 11	NPP	.13			.13	
		P 03	NTT	4.25			4.25	
		P 04	NTT	2.58			2.58	
		P 07	NTT	1.28			1.28	
		P 09	NTT	15.93			15.93	
		P 10	NTT	15.61			15.61	
		P 11	NTT	.59			.59	
		P	SPS	1,160.48			1,160.48	
		P	ZPT	13.44			13.44	
		P	ZTT	76.86			76.86	
								74,041.49
DD21	ETIWANDA-CUCAMONGA ANX (BLO)	XXX	C	SPS			.00	
			C	STS			.00	
								.00
TOTAL AGENCY TRANSFERS								502,456.18

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

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JPZ	S70	001	C 07	MTT	.15			.15	
					C 08	MTT	.11			.11	
					C 09	MTT	.17			.17	
					C 10	MTT	35.21			35.21	
					C 11	MTT	195.37			195.37	
					C 08	NTT				.00	
					C 09	NTT	24.61			24.61	
					C 10	NTT	29.36			29.36	
					C 11	NTT	19.36			19.36	
					C	STS	78,380.89			78,380.89	
					C	STT	103.34			103.34	
					C	UTT	435.68-			435.68-	
					C	ZTT	1,779.81			1,779.81	
					P 90	MPP	2.11			2.11	
					P 01	MPP	.09			.09	
					P 02	MPP	.09			.09	
					P 03	MPP	1.15			1.15	
					P 04	MPP	2.88			2.88	
					P 05	MPP	20.17			20.17	
					P 06	MPP	29.50			29.50	
					P 07	MPP	29.41			29.41	
					P 08	MPP	13.29			13.29	
					P 09	MPP	2.81			2.81	
					P 10	MPP	3.32			3.32	
					P 11	MPP	3.68			3.68	
					P 90	MTT	.56			.56	
					P 01	MTT	.45			.45	
					P 02	MTT	.90			.90	
					P 03	MTT	2.13			2.13	
					P 04	MTT	2.53			2.53	
					P 05	MTT	19.01			19.01	
					P 06	MTT	33.89			33.89	
					P 07	MTT	39.04			39.04	
					P 08	MTT	25.99			25.99	
					P 09	MTT	9.94			9.94	
					P 10	MTT	20.78			20.78	
					P 11	MTT	37.81			37.81	
					P 87	NTT	.19			.19	
					P 95	NTT	.08			.08	
					P 98	NTT				.00	
					P 99	NTT	.53			.53	
					P 00	NTT	.47			.47	
					P 01	NTT	.08			.08	
					P 02	NTT	.37			.37	
					P 03	NTT	.10			.10	
					P 04	NTT	.72			.72	

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

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		3.72			3.72	
				P 06	NTT		2.26			2.26	
				P 07	NTT		3.14			3.14	
				P 08	NTT		4.16			4.16	
				P 09	NTT		2.93			2.93	
				P 10	NTT		8.62			8.62	
				P 11	NTT		7.63			7.63	
				P	UTT		43.65			43.65	
				P	ZTT		57.94			57.94	
											80,570.82
TOTAL AGENCY TRANSFERS											80,570.82



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

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQB	S71	001	C 07	MTT	2.04			2.04	
					C 08	MTT	1.29			1.29	
					C 09	MTT	2.01			2.01	
					C 10	MTT	424.04			424.04	
					C 11	MTT	2,295.04			2,295.04	
					C 08	NTT				.00	
					C 09	NTT	288.41			288.41	
					C 10	NTT	353.65			353.65	
					C 11	NTT	227.39			227.39	
					C	STS	721,447.42			721,447.42	
					C	STT	951.29			951.29	
					C	UTT	4,010.21-			4,010.21-	
					C	ZTT	16,382.03			16,382.03	
					P 90	MPP	16.08			16.08	
					P 01	MPP	.70			.70	
					P 02	MPP	.79			.79	
					P 03	MPP	11.85			11.85	
					P 04	MPP	32.88			32.88	
					P 05	MPP	250.13			250.13	
					P 06	MPP	383.17			383.17	
					P 07	MPP	377.98			377.98	
					P 08	MPP	167.13			167.13	
					P 09	MPP	32.91			32.91	
					P 10	MPP	39.95			39.95	
					P 11	MPP	43.16			43.16	
					P 90	MTT	4.24			4.24	
					P 01	MTT	3.70			3.70	
					P 02	MTT	7.90			7.90	
					P 03	MTT	21.99			21.99	
					P 04	MTT	28.84			28.84	
					P 05	MTT	235.74			235.74	
					P 06	MTT	440.07			440.07	
					P 07	MTT	501.71			501.71	
					P 08	MTT	326.76			326.76	
					P 09	MTT	116.48			116.48	
					P 10	MTT	250.19			250.19	
					P 11	MTT	444.13			444.13	
					P 87	NTT	.64			.64	
					P 95	NTT	.56			.56	
					P 98	NTT				.00	
					P 99	NTT	4.60			4.60	
					P 00	NTT	4.27			4.27	
					P 01	NTT	.70			.70	
					P 02	NTT	3.28			3.28	
					P 03	NTT	1.11			1.11	
					P 04	NTT	8.26			8.26	

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

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		46.08			46.08	
				P 06	NTT		29.37			29.37	
				P 07	NTT		40.36			40.36	
				P 08	NTT		52.29			52.29	
				P 09	NTT		34.31			34.31	
				P 10	NTT		103.85			103.85	
				P 11	NTT		89.56			89.56	
				P	UTT		512.55			512.55	
				P	ZTT		680.56			680.56	
											743,715.23
TOTAL AGENCY TRANSFERS											743,715.23

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	C 07	MTT	.14			.14	
		C 08	MTT	.10			.10	
		C 09	MTT	.15			.15	
		C 10	MTT	30.06			30.06	
		C 11	MTT	161.08			161.08	
		C 08	NTT				.00	
		C 09	NTT	21.18			21.18	
		C 10	NTT	25.07			25.07	
		C 11	NTT	15.96			15.96	
		C	STS	49,971.45			49,971.45	
		C	STT	65.88			65.88	
		C	UTT	277.77-			277.77-	
		C	ZTT	1,134.72			1,134.72	
		P 01	MPP	.06			.06	
		P 02	MPP	.06			.06	
		P 03	MPP	.85			.85	
		P 04	MPP	2.27			2.27	
		P 05	MPP	17.17			17.17	
		P 06	MPP	27.94			27.94	
		P 07	MPP	27.69			27.69	
		P 08	MPP	12.43			12.43	
		P 09	MPP	2.42			2.42	
		P 10	MPP	2.83			2.83	
		P 11	MPP	3.02			3.02	
		P 01	MTT	.30			.30	
		P 02	MTT	.60			.60	
		P 03	MTT	1.58			1.58	
		P 04	MTT	1.99			1.99	
		P 05	MTT	16.18			16.18	
		P 06	MTT	32.08			32.08	
		P 07	MTT	36.74			36.74	
		P 08	MTT	24.31			24.31	
		P 09	MTT	8.55			8.55	
		P 10	MTT	17.74			17.74	
		P 11	MTT	31.18			31.18	
		P 00	NTT	.36			.36	
		P 01	NTT	.06			.06	
		P 02	NTT	.25			.25	
		P 03	NTT	.08			.08	
		P 04	NTT	.57			.57	
		P 05	NTT	3.17			3.17	
		P 06	NTT	2.14			2.14	
		P 07	NTT	2.96			2.96	
		P 08	NTT	3.89			3.89	
		P 09	NTT	2.52			2.52	
		P 10	NTT	7.36			7.36	

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

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 11	NTT		6.28			6.28	
				P	UTT		35.96			35.96	
				P	ZTT		47.78			47.78	
											51,529.39
TOTAL AGENCY TRANSFERS											51,529.39

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

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQF	S72	001	C 07	MTT	1.79			1.79	
					C 08	MTT	1.13			1.13	
					C 09	MTT	1.68			1.68	
					C 10	MTT	347.19			347.19	
					C 11	MTT	1,848.43			1,848.43	
					C 08	NTT				.00	
					C 09	NTT	242.13			242.13	
					C 10	NTT	289.56			289.56	
					C 11	NTT	183.14			183.14	
					C	STS	583,962.89			583,962.89	
					C	STT	770.00			770.00	
					C	UTT	3,246.00-			3,246.00-	
					C	ZTT	13,260.15			13,260.15	
					P 90	MPP	16.57			16.57	
					P 01	MPP	.65			.65	
					P 02	MPP	.71			.71	
					P 03	MPP	10.62			10.62	
					P 04	MPP	29.08			29.08	
					P 05	MPP	220.54			220.54	
					P 06	MPP	340.13			340.13	
					P 07	MPP	333.14			333.14	
					P 08	MPP	145.43			145.43	
					P 09	MPP	27.63			27.63	
					P 10	MPP	32.71			32.71	
					P 11	MPP	34.76			34.76	
					P 90	MTT	4.37			4.37	
					P 01	MTT	3.41			3.41	
					P 02	MTT	7.15			7.15	
					P 03	MTT	19.72			19.72	
					P 04	MTT	25.52			25.52	
					P 05	MTT	207.83			207.83	
					P 06	MTT	390.64			390.64	
					P 07	MTT	442.19			442.19	
					P 08	MTT	284.34			284.34	
					P 09	MTT	97.79			97.79	
					P 10	MTT	204.85			204.85	
					P 11	MTT	357.70			357.70	
					P 87	NTT	.77			.77	
					P 95	NTT	.59			.59	
					P 98	NTT				.00	
					P 99	NTT	4.49			4.49	
					P 00	NTT	4.08			4.08	
					P 01	NTT	.64			.64	
					P 02	NTT	2.97			2.97	
					P 03	NTT	.99			.99	
					P 04	NTT	7.30			7.30	

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

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		40.63			40.63	
				P 06	NTT		26.08			26.08	
				P 07	NTT		35.57			35.57	
				P 08	NTT		45.49			45.49	
				P 09	NTT		28.81			28.81	
				P 10	NTT		85.03			85.03	
				P 11	NTT		72.13			72.13	
				P	UTT		412.80			412.80	
				P	ZTT		548.14			548.14	
											602,216.08
TOTAL AGENCY TRANSFERS											602,216.08

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQK S73 001	C 07	MTT	1.22			1.22	
		C 08	MTT	.72			.72	
		C 09	MTT	1.04			1.04	
		C 10	MTT	206.52			206.52	
		C 11	MTT	1,093.87			1,093.87	
		C 08	NTT				.00	
		C 09	NTT	149.88			149.88	
		C 10	NTT	172.23			172.23	
		C 11	NTT	108.38			108.38	
		C	STS	338,195.43			338,195.43	
		C	STT	445.94			445.94	
		C	UTT	1,879.88-			1,879.88-	
		C	ZTT	7,679.46			7,679.46	
		P 90	MPP	9.52			9.52	
		P 01	MPP	.38			.38	
		P 02	MPP	.42			.42	
		P 03	MPP	5.98			5.98	
		P 04	MPP	16.98			16.98	
		P 05	MPP	133.78			133.78	
		P 06	MPP	221.70			221.70	
		P 07	MPP	225.65			225.65	
		P 08	MPP	92.31			92.31	
		P 09	MPP	17.10			17.10	
		P 10	MPP	19.46			19.46	
		P 11	MPP	20.57			20.57	
		P 90	MTT	2.51			2.51	
		P 01	MTT	2.01			2.01	
		P 02	MTT	4.13			4.13	
		P 03	MTT	11.10			11.10	
		P 04	MTT	14.89			14.89	
		P 05	MTT	126.08			126.08	
		P 06	MTT	254.61			254.61	
		P 07	MTT	299.51			299.51	
		P 08	MTT	180.49			180.49	
		P 09	MTT	60.53			60.53	
		P 10	MTT	121.84			121.84	
		P 11	MTT	211.69			211.69	
		P 87	NTT	.35			.35	
		P 95	NTT	.37			.37	
		P 98	NTT				.00	
		P 99	NTT	2.75			2.75	
		P 00	NTT	2.44			2.44	
		P 01	NTT	.38			.38	
		P 02	NTT	1.71			1.71	
		P 03	NTT	.56			.56	
		P 04	NTT	4.26			4.26	

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

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		24.65			24.65	
				P 06	NTT		16.99			16.99	
				P 07	NTT		24.10			24.10	
				P 08	NTT		28.89			28.89	
				P 09	NTT		17.83			17.83	
				P 10	NTT		50.58			50.58	
				P 11	NTT		42.69			42.69	
				P	UTT		244.32			244.32	
				P	ZTT		324.39			324.39	
											349,015.31
TOTAL AGENCY TRANSFERS											349,015.31



AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JAA S01 001	C	STS	105,926.88			105,926.88	
		C	STT	139.67			139.67	
		C	UTT	588.80-			588.80-	
		C	ZTT	2,405.30			2,405.30	
		P	UTT	75.68			75.68	
		P	ZTT	100.51			100.51	
								108,059.24
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C 07	MTT	.49			.49	
		C 08	MTT	.30			.30	
		C 09	MTT	.46			.46	
		C 10	MTT	98.74			98.74	
		C 11	MTT	550.84			550.84	
		C 08	NTT	.00			.00	
		C 09	NTT	66.53			66.53	
		C 10	NTT	82.35			82.35	
		C 11	NTT	54.58			54.58	
		P 90	MPP	2.33			2.33	
		P 01	MPP	.15			.15	
		P 02	MPP	.16			.16	
		P 03	MPP	2.64			2.64	
		P 04	MPP	7.11			7.11	
		P 05	MPP	49.16			49.16	
		P 06	MPP	89.55			89.55	
		P 07	MPP	92.75			92.75	
		P 08	MPP	39.27			39.27	
		P 09	MPP	7.60			7.60	
		P 10	MPP	9.30			9.30	
		P 11	MPP	10.36			10.36	
		P 90	MTT	.62			.62	
		P 01	MTT	.79			.79	
		P 02	MTT	1.61			1.61	
		P 03	MTT	4.91			4.91	
		P 04	MTT	6.24			6.24	
		P 05	MTT	46.33			46.33	
		P 06	MTT	102.85			102.85	
		P 07	MTT	123.11			123.11	
		P 08	MTT	76.77			76.77	
		P 09	MTT	26.87			26.87	
		P 10	MTT	58.26			58.26	
		P 11	MTT	106.60			106.60	
		P 87	NTT	.10			.10	
		P 95	NTT	.09			.09	
		P 98	NTT	.00			.00	
		P 99	NTT	.97			.97	
		P 00	NTT	.88			.88	
		P 01	NTT	.15			.15	

AGENCY APPORTIONMENT REPORT

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	.67			.67	
		P 03	NTT	.25			.25	
		P 04	NTT	1.79			1.79	
		P 05	NTT	9.05			9.05	
		P 06	NTT	6.87			6.87	
		P 07	NTT	9.90			9.90	
		P 08	NTT	12.28			12.28	
		P 09	NTT	7.91			7.91	
		P 10	NTT	24.18			24.18	
		P 11	NTT	21.50			21.50	
								1,816.22
TOTAL AGENCY TRANSFERS								109,875.46

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	JAI S02 001	C	STS	228,558.21				228,558.21	
		C	STT	301.37				301.37	
		C	UTT	1,270.46-				1,270.46-	
		C	ZTT	5,189.92				5,189.92	
		P	UTT	159.99				159.99	
		P	ZTT	212.41				212.41	
									233,151.44
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 07	MTT	.42				.42	
		C 08	MTT	.25				.25	
		C 09	MTT	.38				.38	
		C 10	MTT	77.66				77.66	
		C 11	MTT	412.43				412.43	
		C 08	NTT	.00				.00	
		C 09	NTT	53.66				53.66	
		C 10	NTT	64.77				64.77	
		C 11	NTT	40.86				40.86	
		P 90	MPP	7.69				7.69	
		P 01	MPP	.24				.24	
		P 02	MPP	.24				.24	
		P 03	MPP	3.75				3.75	
		P 04	MPP	8.92				8.92	
		P 05	MPP	54.57				54.57	
		P 06	MPP	85.35				85.35	
		P 07	MPP	78.13				78.13	
		P 08	MPP	32.41				32.41	
		P 09	MPP	6.12				6.12	
		P 10	MPP	7.32				7.32	
		P 11	MPP	7.76				7.76	
		P 90	MTT	2.03				2.03	
		P 01	MTT	1.26				1.26	
		P 02	MTT	2.44				2.44	
		P 03	MTT	6.95				6.95	
		P 04	MTT	7.83				7.83	
		P 05	MTT	51.43				51.43	
		P 06	MTT	98.03				98.03	
		P 07	MTT	103.70				103.70	
		P 08	MTT	63.36				63.36	
		P 09	MTT	21.67				21.67	
		P 10	MTT	45.82				45.82	
		P 11	MTT	79.81				79.81	
		P 87	NTT	.31				.31	
		P 95	NTT	.24				.24	
		P 98	NTT	.00				.00	
		P 99	NTT	1.79				1.79	
		P 00	NTT	1.56				1.56	
		P 01	NTT	.23				.23	

AGENCY APPORTIONMENT REPORT

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	1.02			1.02	
		P 03	NTT	.35			.35	
		P 04	NTT	2.24			2.24	
		P 05	NTT	10.06			10.06	
		P 06	NTT	6.54			6.54	
		P 07	NTT	8.35			8.35	
		P 08	NTT	10.14			10.14	
		P 09	NTT	6.39			6.39	
		P 10	NTT	19.02			19.02	
		P 11	NTT	16.09			16.09	
								1,511.59
TOTAL AGENCY TRANSFERS								234,663.03

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

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JDT S09 001	C	STS	82,234.55			82,234.55	
		C	STT	108.44			108.44	
		C	UTT	457.10-			457.10-	
		C	ZTT	1,867.31			1,867.31	
		P	UTT	58.99			58.99	
		P	ZTT	78.31			78.31	
								83,890.50
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C 07	MTT	.30			.30	
		C 08	MTT	.18			.18	
		C 09	MTT	.27			.27	
		C 10	MTT	57.24			57.24	
		C 11	MTT	310.26			310.26	
		C 08	NTT	.00			.00	
		C 09	NTT	38.64			38.64	
		C 10	NTT	47.74			47.74	
		C 11	NTT	30.74			30.74	
		P 90	MPP	4.54			4.54	
		P 01	MPP	.16			.16	
		P 02	MPP	.17			.17	
		P 03	MPP	2.53			2.53	
		P 04	MPP	6.22			6.22	
		P 05	MPP	38.53			38.53	
		P 06	MPP	59.21			59.21	
		P 07	MPP	55.24			55.24	
		P 08	MPP	22.98			22.98	
		P 09	MPP	4.41			4.41	
		P 10	MPP	5.39			5.39	
		P 11	MPP	5.83			5.83	
		P 90	MTT	1.19			1.19	
		P 01	MTT	.83			.83	
		P 02	MTT	1.65			1.65	
		P 03	MTT	4.69			4.69	
		P 04	MTT	5.45			5.45	
		P 05	MTT	36.31			36.31	
		P 06	MTT	68.00			68.00	
		P 07	MTT	73.32			73.32	
		P 08	MTT	44.92			44.92	
		P 09	MTT	15.61			15.61	
		P 10	MTT	33.78			33.78	
		P 11	MTT	60.04			60.04	
		P 87	NTT	.19			.19	
		P 95	NTT	.15			.15	
		P 98	NTT	.00			.00	
		P 99	NTT	1.16			1.16	
		P 00	NTT	1.02			1.02	
		P 01	NTT	.16			.16	

AGENCY APPORTIONMENT REPORT

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	.68			.68	
		P 03	NTT	.23			.23	
		P 04	NTT	1.56			1.56	
		P 05	NTT	7.10			7.10	
		P 06	NTT	4.54			4.54	
		P 07	NTT	5.89			5.89	
		P 08	NTT	7.19			7.19	
		P 09	NTT	4.59			4.59	
		P 10	NTT	14.02			14.02	
		P 11	NTT	12.11			12.11	
								1,096.96
TOTAL AGENCY TRANSFERS								84,987.46

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

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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	218,551.08			218,551.08	
					C	STT	288.17			288.17	
					C	UTT	1,214.83-			1,214.83-	
					C	ZTT	4,962.68			4,962.68	
					P	UTT	159.28			159.28	
					P	ZTT	211.53			211.53	
											222,957.91
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGL	S15	001	C	07 MTT	.17			.17	
					C	08 MTT	.10			.10	
					C	09 MTT	.15			.15	
					C	10 MTT	32.84			32.84	
					C	11 MTT	172.30			172.30	
					C	08 NTT	.00			.00	
					C	09 NTT	22.42			22.42	
					C	10 NTT	27.39			27.39	
					C	11 NTT	17.07			17.07	
					P	90 MPP	2.04			2.04	
					P	01 MPP	.08			.08	
					P	02 MPP	.09			.09	
					P	03 MPP	1.39			1.39	
					P	04 MPP	3.38			3.38	
					P	05 MPP	20.81			20.81	
					P	06 MPP	33.01			33.01	
					P	07 MPP	30.62			30.62	
					P	08 MPP	13.18			13.18	
					P	09 MPP	2.56			2.56	
					P	10 MPP	3.09			3.09	
					P	11 MPP	3.24			3.24	
					P	90 MTT	.54			.54	
					P	01 MTT	.46			.46	
					P	02 MTT	.88			.88	
					P	03 MTT	2.58			2.58	
					P	04 MTT	2.97			2.97	
					P	05 MTT	19.61			19.61	
					P	06 MTT	37.91			37.91	
					P	07 MTT	40.65			40.65	
					P	08 MTT	25.78			25.78	
					P	09 MTT	9.05			9.05	
					P	10 MTT	19.37			19.37	
					P	11 MTT	33.35			33.35	
					P	87 NTT	.09			.09	
					P	95 NTT	.08			.08	
					P	98 NTT	.00			.00	
					P	99 NTT	.58			.58	
					P	00 NTT	.56			.56	
					P	01 NTT	.09			.09	

AGENCY APPORTIONMENT REPORT

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	.37			.37	
		P 03	NTT	.13			.13	
		P 04	NTT	.85			.85	
		P 05	NTT	3.83			3.83	
		P 06	NTT	2.53			2.53	
		P 07	NTT	3.27			3.27	
		P 08	NTT	4.12			4.12	
		P 09	NTT	2.67			2.67	
		P 10	NTT	8.04			8.04	
		P 11	NTT	6.72			6.72	
								613.01
TOTAL AGENCY TRANSFERS								223,570.92



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

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JGZ S18 001	C	STS	199,428.26			199,428.26	
		C	STT	262.96			262.96	
		C	UTT	1,108.54-			1,108.54-	
		C	ZTT	4,528.45			4,528.45	
		P	UTT	141.60			141.60	
		P	ZTT	188.05			188.05	
								203,440.78
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C 07	MTT	.72			.72	
		C 08	MTT	.45			.45	
		C 09	MTT	.70			.70	
		C 10	MTT	149.36			149.36	
		C 11	MTT	825.12			825.12	
		C 08	NTT	.00			.00	
		C 09	NTT	100.38			100.38	
		C 10	NTT	124.56			124.56	
		C 11	NTT	81.76			81.76	
		P 90	MPP	2.62			2.62	
		P 01	MPP	.27			.27	
		P 02	MPP	.29			.29	
		P 03	MPP	5.02			5.02	
		P 04	MPP	13.42			13.42	
		P 05	MPP	85.89			85.89	
		P 06	MPP	141.25			141.25	
		P 07	MPP	134.24			134.24	
		P 08	MPP	58.12			58.12	
		P 09	MPP	11.45			11.45	
		P 10	MPP	14.07			14.07	
		P 11	MPP	15.52			15.52	
		P 90	MTT	.70			.70	
		P 01	MTT	1.40			1.40	
		P 02	MTT	3.00			3.00	
		P 03	MTT	9.33			9.33	
		P 04	MTT	11.78			11.78	
		P 05	MTT	80.95			80.95	
		P 06	MTT	162.22			162.22	
		P 07	MTT	178.18			178.18	
		P 08	MTT	113.62			113.62	
		P 09	MTT	40.54			40.54	
		P 10	MTT	88.13			88.13	
		P 11	MTT	159.67			159.67	
		P 87	NTT	.05			.05	
		P 95	NTT	.15			.15	
		P 98	NTT	.00			.00	
		P 99	NTT	1.32			1.32	
		P 00	NTT	1.51			1.51	
		P 01	NTT	.26			.26	

AGENCY APPORTIONMENT REPORT

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT	1.24			1.24	
					P 03	NTT	.47			.47	
					P 04	NTT	3.37			3.37	
					P 05	NTT	15.83			15.83	
					P 06	NTT	10.83			10.83	
					P 07	NTT	14.34			14.34	
					P 08	NTT	18.18			18.18	
					P 09	NTT	11.94			11.94	
					P 10	NTT	36.58			36.58	
					P 11	NTT	32.20			32.20	
											2,763.00
TOTAL AGENCY TRANSFERS											206,203.78

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

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JIA S24 001	C	STS	29,024.25			29,024.25	
		C	STT	38.27			38.27	
		C	UTT	161.33-			161.33-	
		C	ZTT	659.06			659.06	
		P	UTT	21.11			21.11	
		P	ZTT	27.99			27.99	
								29,609.35
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 07	MTT	.04			.04	
		C 08	MTT	.03			.03	
		C 09	MTT	.04			.04	
		C 10	MTT	7.61			7.61	
		C 11	MTT	45.61			45.61	
		C 08	NTT				.00	
		C 09	NTT	5.45			5.45	
		C 10	NTT	6.34			6.34	
		C 11	NTT	4.52			4.52	
		P 90	MPP	.52			.52	
		P 01	MPP	.02			.02	
		P 02	MPP	.02			.02	
		P 03	MPP	.29			.29	
		P 04	MPP	.71			.71	
		P 05	MPP	4.57			4.57	
		P 06	MPP	7.50			7.50	
		P 07	MPP	7.15			7.15	
		P 08	MPP	2.89			2.89	
		P 09	MPP	.63			.63	
		P 10	MPP	.72			.72	
		P 11	MPP	.86			.86	
		P 90	MTT	.13			.13	
		P 01	MTT	.09			.09	
		P 02	MTT	.18			.18	
		P 03	MTT	.53			.53	
		P 04	MTT	.62			.62	
		P 05	MTT	4.30			4.30	
		P 06	MTT	8.62			8.62	
		P 07	MTT	9.49			9.49	
		P 08	MTT	5.65			5.65	
		P 09	MTT	2.20			2.20	
		P 10	MTT	4.48			4.48	
		P 11	MTT	8.83			8.83	
		P 87	NTT	.02			.02	
		P 95	NTT	.02			.02	
		P 98	NTT				.00	
		P 99	NTT	.12			.12	
		P 00	NTT	.11			.11	
		P 01	NTT	.02			.02	

AGENCY APPORTIONMENT REPORT

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT		.07			.07	
		P 03	NTT		.03			.03	
		P 04	NTT		.18			.18	
		P 05	NTT		.84			.84	
		P 06	NTT		.57			.57	
		P 07	NTT		.76			.76	
		P 08	NTT		.91			.91	
		P 09	NTT		.65			.65	
		P 10	NTT		1.86			1.86	
		P 11	NTT		1.78			1.78	
									148.58
TOTAL AGENCY TRANSFERS									29,757.93

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

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JJZ S36 001	C	STS	2,409.44			2,409.44	
		C	STT	3.18			3.18	
		C	UTT	13.39-			13.39-	
		C	ZTT	54.71			54.71	
		P	UTT	1.71			1.71	
		P	ZTT	2.29			2.29	
								2,457.94
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C 07	MTT				.00	
		C 08	MTT				.00	
		C 09	MTT				.00	
		C 10	MTT	1.23			1.23	
		C 11	MTT	7.08			7.08	
		C 08	NTT				.00	
		C 09	NTT	.84			.84	
		C 10	NTT	1.03			1.03	
		C 11	NTT	.70			.70	
		P 90	MPP	.08			.08	
		P 01	MPP				.00	
		P 02	MPP	.01			.01	
		P 03	MPP	.04			.04	
		P 04	MPP	.11			.11	
		P 05	MPP	.64			.64	
		P 06	MPP	1.01			1.01	
		P 07	MPP	.93			.93	
		P 08	MPP	.48			.48	
		P 09	MPP	.09			.09	
		P 10	MPP	.12			.12	
		P 11	MPP	.13			.13	
		P 90	MTT	.02			.02	
		P 01	MTT	.02			.02	
		P 02	MTT	.03			.03	
		P 03	MTT	.08			.08	
		P 04	MTT	.09			.09	
		P 05	MTT	.61			.61	
		P 06	MTT	1.15			1.15	
		P 07	MTT	1.23			1.23	
		P 08	MTT	.95			.95	
		P 09	MTT	.34			.34	
		P 10	MTT	.73			.73	
		P 11	MTT	1.37			1.37	
		P 87	NTT				.00	
		P 95	NTT	.08			.08	
		P 98	NTT				.00	
		P 99	NTT	.70			.70	
		P 00	NTT	.02			.02	
		P 01	NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT		.01			.01	
		P 03	NTT					.00	
		P 04	NTT		.02			.02	
		P 05	NTT		.12			.12	
		P 06	NTT		.08			.08	
		P 07	NTT		.10			.10	
		P 08	NTT		.15			.15	
		P 09	NTT		.10			.10	
		P 10	NTT		.31			.31	
		P 11	NTT		.28			.28	
									23.11
TOTAL AGENCY TRANSFERS									2,481.05

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

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JKD S38 001	C	STS	174,883.57			174,883.57	
		C	STT	230.59			230.59	
		C	UTT	972.10-			972.10-	
		C	ZTT	3,971.12			3,971.12	
		P	UTT	122.75			122.75	
		P	ZTT	162.97			162.97	
								178,398.90
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 07	MTT	.19			.19	
		C 08	MTT	.11			.11	
		C 09	MTT	.17			.17	
		C 10	MTT	34.54			34.54	
		C 11	MTT	183.97			183.97	
		C 08	NTT				.00	
		C 09	NTT	23.49			23.49	
		C 10	NTT	28.81			28.81	
		C 11	NTT	18.22			18.22	
		P 90	MPP	2.35			2.35	
		P 01	MPP	.10			.10	
		P 02	MPP	.10			.10	
		P 03	MPP	1.67			1.67	
		P 04	MPP	4.05			4.05	
		P 05	MPP	24.98			24.98	
		P 06	MPP	39.55			39.55	
		P 07	MPP	35.97			35.97	
		P 08	MPP	14.42			14.42	
		P 09	MPP	2.68			2.68	
		P 10	MPP	3.25			3.25	
		P 11	MPP	3.46			3.46	
		P 90	MTT	.62			.62	
		P 01	MTT	.53			.53	
		P 02	MTT	1.07			1.07	
		P 03	MTT	3.10			3.10	
		P 04	MTT	3.55			3.55	
		P 05	MTT	23.54			23.54	
		P 06	MTT	45.42			45.42	
		P 07	MTT	47.74			47.74	
		P 08	MTT	28.20			28.20	
		P 09	MTT	9.49			9.49	
		P 10	MTT	20.38			20.38	
		P 11	MTT	35.60			35.60	
		P 87	NTT	.08			.08	
		P 95	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.02			.02	
		P 00	NTT	.64			.64	
		P 01	NTT	.10			.10	

AGENCY APPORTIONMENT REPORT

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT		.45			.45	
		P 03	NTT		.16			.16	
		P 04	NTT		1.02			1.02	
		P 05	NTT		4.60			4.60	
		P 06	NTT		3.03			3.03	
		P 07	NTT		3.84			3.84	
		P 08	NTT		4.51			4.51	
		P 09	NTT		2.79			2.79	
		P 10	NTT		8.45			8.45	
		P 11	NTT		7.18			7.18	
									678.19
TOTAL AGENCY TRANSFERS									179,077.09



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

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	JKR S45 001	C	STS	484,068.73				484,068.73	
		C	STT	638.28				638.28	
		C	UTT	2,690.73-				2,690.73-	
		C	ZTT	10,991.83				10,991.83	
		P	UTT	344.95				344.95	
		P	ZTT	458.08				458.08	
									493,811.14
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C 07	MTT	1.47				1.47	
		C 08	MTT	.87				.87	
		C 09	MTT	1.28				1.28	
		C 10	MTT	270.20				270.20	
		C 11	MTT	1,450.61				1,450.61	
		C 08	NTT	.00				.00	
		C 09	NTT	183.99				183.99	
		C 10	NTT	225.35				225.35	
		C 11	NTT	143.73				143.73	
		P 90	MPP	21.04				21.04	
		P 01	MPP	.81				.81	
		P 02	MPP	.84				.84	
		P 03	MPP	13.03				13.03	
		P 04	MPP	31.66				31.66	
		P 05	MPP	193.05				193.05	
		P 06	MPP	299.31				299.31	
		P 07	MPP	273.43				273.43	
		P 08	MPP	111.39				111.39	
		P 09	MPP	21.00				21.00	
		P 10	MPP	25.46				25.46	
		P 11	MPP	27.28				27.28	
		P 90	MTT	5.55				5.55	
		P 01	MTT	4.24				4.24	
		P 02	MTT	8.41				8.41	
		P 03	MTT	24.18				24.18	
		P 04	MTT	27.78				27.78	
		P 05	MTT	181.93				181.93	
		P 06	MTT	343.77				343.77	
		P 07	MTT	362.94				362.94	
		P 08	MTT	217.77				217.77	
		P 09	MTT	74.31				74.31	
		P 10	MTT	159.42				159.42	
		P 11	MTT	280.73				280.73	
		P 87	NTT	.96				.96	
		P 95	NTT	.72				.72	
		P 98	NTT	.00				.00	
		P 99	NTT	5.49				5.49	
		P 00	NTT	5.09				5.09	
		P 01	NTT	.80				.80	

AGENCY APPORTIONMENT REPORT

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	3.49			3.49	
		P 03	NTT	1.21			1.21	
		P 04	NTT	7.95			7.95	
		P 05	NTT	35.57			35.57	
		P 06	NTT	22.95			22.95	
		P 07	NTT	29.20			29.20	
		P 08	NTT	34.85			34.85	
		P 09	NTT	21.89			21.89	
		P 10	NTT	66.18			66.18	
		P 11	NTT	56.61			56.61	
								5,279.79
TOTAL AGENCY TRANSFERS								499,090.93

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

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	6,676.55			6,676.55	
		C	STT	8.80			8.80	
		C	UTT	37.11-			37.11-	
		C	ZTT	151.61			151.61	
		P	UTT	4.91			4.91	
		P	ZTT	6.50			6.50	
								6,811.26
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C 07	MTT	.04			.04	
		C 08	MTT	.04			.04	
		C 09	MTT	.09			.09	
		C 10	MTT	25.55			25.55	
		C 11	MTT	204.22			204.22	
		C 08	NTT				.00	
		C 09	NTT	12.88			12.88	
		C 10	NTT	21.30			21.30	
		C 11	NTT	20.23			20.23	
		P 90	MPP	.14			.14	
		P 01	MPP				.00	
		P 02	MPP	.25			.25	
		P 03	MPP	.06			.06	
		P 04	MPP	.18			.18	
		P 05	MPP	1.08			1.08	
		P 06	MPP	4.06			4.06	
		P 07	MPP	7.48			7.48	
		P 08	MPP	5.59			5.59	
		P 09	MPP	1.47			1.47	
		P 10	MPP	2.40			2.40	
		P 11	MPP	3.84			3.84	
		P 90	MTT	.04			.04	
		P 01	MTT	.02			.02	
		P 02	MTT	2.46			2.46	
		P 03	MTT	.12			.12	
		P 04	MTT	.15			.15	
		P 05	MTT	1.01			1.01	
		P 06	MTT	4.65			4.65	
		P 07	MTT	9.92			9.92	
		P 08	MTT	10.94			10.94	
		P 09	MTT	5.20			5.20	
		P 10	MTT	15.08			15.08	
		P 11	MTT	39.52			39.52	
		P 87	NTT	.01			.01	
		P 95	NTT	.01			.01	
		P 98	NTT				.00	
		P 99	NTT	.03			.03	
		P 00	NTT	.03			.03	
		P 01	NTT				.00	

## AGENCY APPORTIONMENT REPORT

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT		1.02			1.02	
		P 03	NTT		.01			.01	
		P 04	NTT		.05			.05	
		P 05	NTT		.19			.19	
		P 06	NTT		.31			.31	
		P 07	NTT		.80			.80	
		P 08	NTT		1.75			1.75	
		P 09	NTT		1.53			1.53	
		P 10	NTT		6.25			6.25	
		P 11	NTT		7.97			7.97	
									419.97
TOTAL AGENCY TRANSFERS									7,231.23

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

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNO S57 001	C	STS	228,111.07			228,111.07	
		C	STT	300.79			300.79	
		C	UTT	1,267.97-			1,267.97-	
		C	ZTT	5,179.76			5,179.76	
		P	UTT	163.92			163.92	
		P	ZTT	217.65			217.65	
								232,705.22
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C 07	MTT	.69			.69	
		C 08	MTT	.43			.43	
		C 09	MTT	.65			.65	
		C 10	MTT	134.98			134.98	
		C 11	MTT	734.54			734.54	
		C 08	NTT	.00			.00	
		C 09	NTT	93.74			93.74	
		C 10	NTT	112.57			112.57	
		C 11	NTT	72.78			72.78	
		P 90	MPP	5.57			5.57	
		P 01	MPP	.27			.27	
		P 02	MPP	.31			.31	
		P 03	MPP	4.29			4.29	
		P 04	MPP	10.88			10.88	
		P 05	MPP	76.75			76.75	
		P 06	MPP	131.12			131.12	
		P 07	MPP	128.41			128.41	
		P 08	MPP	55.21			55.21	
		P 09	MPP	10.70			10.70	
		P 10	MPP	12.72			12.72	
		P 11	MPP	13.81			13.81	
		P 90	MTT	1.47			1.47	
		P 01	MTT	1.44			1.44	
		P 02	MTT	3.15			3.15	
		P 03	MTT	7.96			7.96	
		P 04	MTT	9.55			9.55	
		P 05	MTT	72.34			72.34	
		P 06	MTT	150.60			150.60	
		P 07	MTT	170.44			170.44	
		P 08	MTT	107.94			107.94	
		P 09	MTT	37.86			37.86	
		P 10	MTT	79.64			79.64	
		P 11	MTT	142.15			142.15	
		P 87	NTT	.20			.20	
		P 95	NTT	.23			.23	
		P 98	NTT	.00			.00	
		P 99	NTT	1.86			1.86	
		P 00	NTT	1.65			1.65	
		P 01	NTT	.27			.27	

AGENCY APPORTIONMENT REPORT

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT	1.31			1.31	
					P 03	NTT	.40			.40	
					P 04	NTT	2.73			2.73	
					P 05	NTT	14.15			14.15	
					P 06	NTT	10.05			10.05	
					P 07	NTT	13.71			13.71	
					P 08	NTT	17.27			17.27	
					P 09	NTT	11.16			11.16	
					P 10	NTT	33.06			33.06	
					P 11	NTT	28.66			28.66	
											2,521.67
TOTAL AGENCY TRANSFERS											235,226.89

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

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JOS S63 001	C	STS	1,265,169.40			1,265,169.40	
		C	STT	1,668.22			1,668.22	
		C	UTT	7,032.53-			7,032.53-	
		C	ZTT	28,728.43			28,728.43	
		P	UTT	899.42			899.42	
		P	ZTT	1,194.26			1,194.26	
								1,290,627.20
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 07	MTT	1.44			1.44	
		C 08	MTT	.88			.88	
		C 09	MTT	1.36			1.36	
		C 10	MTT	289.18			289.18	
		C 11	MTT	1,575.99			1,575.99	
		C 08	NTT	.00			.00	
		C 09	NTT	195.60			195.60	
		C 10	NTT	241.18			241.18	
		C 11	NTT	156.15			156.15	
		P 90	MPP	12.81			12.81	
		P 01	MPP	.60			.60	
		P 02	MPP	.64			.64	
		P 03	MPP	10.28			10.28	
		P 04	MPP	26.68			26.68	
		P 05	MPP	171.92			171.92	
		P 06	MPP	280.32			280.32	
		P 07	MPP	267.24			267.24	
		P 08	MPP	113.16			113.16	
		P 09	MPP	22.32			22.32	
		P 10	MPP	27.24			27.24	
		P 11	MPP	29.64			29.64	
		P 90	MTT	3.38			3.38	
		P 01	MTT	3.13			3.13	
		P 02	MTT	6.31			6.31	
		P 03	MTT	19.08			19.08	
		P 04	MTT	23.41			23.41	
		P 05	MTT	162.02			162.02	
		P 06	MTT	321.94			321.94	
		P 07	MTT	354.72			354.72	
		P 08	MTT	221.23			221.23	
		P 09	MTT	78.99			78.99	
		P 10	MTT	170.62			170.62	
		P 11	MTT	304.98			304.98	
		P 87	NTT	.61			.61	
		P 95	NTT	.47			.47	
		P 98	NTT	.00			.00	
		P 99	NTT	3.87			3.87	
		P 00	NTT	3.69			3.69	
		P 01	NTT	.59			.59	

AGENCY APPORTIONMENT REPORT

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	2.62			2.62	
		P 03	NTT	.96			.96	
		P 04	NTT	6.70			6.70	
		P 05	NTT	31.67			31.67	
		P 06	NTT	21.49			21.49	
		P 07	NTT	28.54			28.54	
		P 08	NTT	35.40			35.40	
		P 09	NTT	23.27			23.27	
		P 10	NTT	70.83			70.83	
		P 11	NTT	61.50			61.50	
								5,386.65
TOTAL AGENCY TRANSFERS								1,296,013.85



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

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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	328,734.33			328,734.33	
					C	STT	433.45			433.45	
					C	UTT	1,827.29-			1,827.29-	
					C	ZTT	7,464.63			7,464.63	
					P	UTT	236.19			236.19	
					P	ZTT	313.63			313.63	
											335,354.94
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI	S68	001	C	07 MTT	.72			.72	
					C	08 MTT	.47			.47	
					C	09 MTT	.71			.71	
					C	10 MTT	157.51			157.51	
					C	11 MTT	863.26			863.26	
					C	08 NTT	.00			.00	
					C	09 NTT	102.27			102.27	
					C	10 NTT	131.36			131.36	
					C	11 NTT	85.53			85.53	
					P	90 MPP	4.06			4.06	
					P	01 MPP	.27			.27	
					P	02 MPP	.39			.39	
					P	03 MPP	3.66			3.66	
					P	04 MPP	9.29			9.29	
					P	05 MPP	80.61			80.61	
					P	06 MPP	130.11			130.11	
					P	07 MPP	133.46			133.46	
					P	08 MPP	60.45			60.45	
					P	09 MPP	11.67			11.67	
					P	10 MPP	14.84			14.84	
					P	11 MPP	16.23			16.23	
					P	90 MTT	1.07			1.07	
					P	01 MTT	1.42			1.42	
					P	02 MTT	3.98			3.98	
					P	03 MTT	6.79			6.79	
					P	04 MTT	8.15			8.15	
					P	05 MTT	75.97			75.97	
					P	06 MTT	149.43			149.43	
					P	07 MTT	177.14			177.14	
					P	08 MTT	118.19			118.19	
					P	09 MTT	41.31			41.31	
					P	10 MTT	92.93			92.93	
					P	11 MTT	167.06			167.06	
					P	87 NTT	.19			.19	
					P	95 NTT	.20			.20	
					P	98 NTT	.00			.00	
					P	99 NTT	1.76			1.76	
					P	00 NTT	1.37			1.37	
					P	01 NTT	.27			.27	

## AGENCY APPORTIONMENT REPORT

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	1.65			1.65	
		P 03	NTT	.34			.34	
		P 04	NTT	2.33			2.33	
		P 05	NTT	14.85			14.85	
		P 06	NTT	9.97			9.97	
		P 07	NTT	14.25			14.25	
		P 08	NTT	18.91			18.91	
		P 09	NTT	12.16			12.16	
		P 10	NTT	38.57			38.57	
		P 11	NTT	33.69			33.69	
								2,800.82
TOTAL AGENCY TRANSFERS								338,155.76

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 363  
DATE: 01/07/2013

AGENCY: SR01 STATE SCHOOL BUILDING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

---

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA14 CENTRAL ELEM	JDT S09 001	P 98 NTT			.00	.00
TOTAL AGENCY TRANSFERS						.00

---

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 364  
DATE: 01/07/2013

AGENCY: SR02 STATE LEASE/PURCHASE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA52 RIM OF THE WORLD UNIF	JMF S51 053	P 95 NTT	5.99		5.99	5.99
TOTAL AGENCY TRANSFERS						5.99

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

AGENCY: SR03 STATE EXCEPTIONAL CHILDREN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA16 CHAFFEY HIGH	JOS	S63	001	P 98	NTT					.00	.00
TOTAL AGENCY TRANSFERS										<u>.00</u>	.00

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 366  
DATE: 01/07/2013

AGENCY: SR25 BLDG AID - FONTANA (221) AREA WIDE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA48 REDLANDS UNIF	JHK S22 001	P 87 NTT	.01		.01	.01
TOTAL AGENCY TRANSFERS						.01

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 367  
DATE: 01/07/2013

AGENCY: SR47 BLDG AID - REDLANDS (247) AREA WIDE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
DA48	REDLANDS UNIF	JLV	S49	001	P 87	NTT		.01				.01	.01
TOTAL AGENCY TRANSFERS												.01	

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JBE S03 001	C	UWT		68.02			68.02	
									68.02
GA01 GENERAL TAX LEVY	JBE S03 001	C	STS		434,117.71			434,117.71	
		C	STT		572.43			572.43	
		C	UTT		2,413.07-			2,413.07-	
		C	ZTT		9,857.59			9,857.59	
		P	UTT		314.98			314.98	
		P	ZTT		418.21			418.21	
									442,867.85
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C 07	MTT		.92			.92	
		C 08	MTT		.57			.57	
		C 09	MTT		.85			.85	
		C 10	MTT		177.10			177.10	
		C 11	MTT		940.34			940.34	
		C 08	NTT					.00	
		C 09	NTT		122.98			122.98	
		C 10	NTT		147.70			147.70	
		C 11	NTT		93.17			93.17	
		P 90	MPP		10.42			10.42	
		P 01	MPP		.40			.40	
		P 02	MPP		.47			.47	
		P 03	MPP		6.42			6.42	
		P 04	MPP		16.36			16.36	
		P 05	MPP		108.00			108.00	
		P 06	MPP		177.39			177.39	
		P 07	MPP		172.37			172.37	
		P 08	MPP		73.25			73.25	
		P 09	MPP		14.04			14.04	
		P 10	MPP		16.69			16.69	
		P 11	MPP		17.68			17.68	
		P 90	MTT		2.75			2.75	
		P 01	MTT		2.11			2.11	
		P 02	MTT		4.65			4.65	
		P 03	MTT		11.93			11.93	
		P 04	MTT		14.35			14.35	
		P 05	MTT		101.78			101.78	
		P 06	MTT		203.73			203.73	
		P 07	MTT		228.78			228.78	
		P 08	MTT		143.22			143.22	
		P 09	MTT		49.67			49.67	
		P 10	MTT		104.49			104.49	
		P 11	MTT		181.97			181.97	
		P 87	NTT		.39			.39	
		P 95	NTT		.37			.37	
		P 98	NTT					.00	
		P 99	NTT		3.19			3.19	



AGENCY APPORTIONMENT REPORT

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT	2.49			2.49	
		P 01	NTT	.39			.39	
		P 02	NTT	1.93			1.93	
		P 03	NTT	.60			.60	
		P 04	NTT	4.11			4.11	
		P 05	NTT	19.90			19.90	
		P 06	NTT	13.60			13.60	
		P 07	NTT	18.40			18.40	
		P 08	NTT	22.92			22.92	
		P 09	NTT	14.63			14.63	
		P 10	NTT	43.37			43.37	
		P 11	NTT	36.69			36.69	
								3,329.53
TOTAL AGENCY TRANSFERS								446,265.40

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

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JSQ S78 001	C	STS	51,722.71			51,722.71	
		C	STT	68.20			68.20	
		C	UTT	287.50-			287.50-	
		C	ZTT	1,174.47			1,174.47	
		P	UTT	10.30			10.30	
		P	ZTT	13.70			13.70	
								52,701.88
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JSQ S78 001	C 07	MTT	.01			.01	
		C 08	MTT				.00	
		C 09	MTT	.01			.01	
		C 10	MTT	2.50			2.50	
		C 11	MTT	13.83			13.83	
		C 08	NTT				.00	
		C 09	NTT	1.62			1.62	
		C 10	NTT	2.09			2.09	
		C 11	NTT	1.37			1.37	
		P 90	MPP	.18			.18	
		P 01	MPP				.00	
		P 02	MPP				.00	
		P 03	MPP	.10			.10	
		P 04	MPP	.24			.24	
		P 05	MPP	1.47			1.47	
		P 06	MPP	2.35			2.35	
		P 07	MPP	2.13			2.13	
		P 08	MPP	.90			.90	
		P 09	MPP	.18			.18	
		P 10	MPP	.23			.23	
		P 11	MPP	.26			.26	
		P 90	MTT	.05			.05	
		P 01	MTT	.03			.03	
		P 02	MTT	.06			.06	
		P 03	MTT	.18			.18	
		P 04	MTT	.21			.21	
		P 05	MTT	1.38			1.38	
		P 06	MTT	2.70			2.70	
		P 07	MTT	2.84			2.84	
		P 08	MTT	1.76			1.76	
		P 09	MTT	.65			.65	
		P 10	MTT	1.48			1.48	
		P 11	MTT	2.68			2.68	
		P 87	NTT	.02			.02	
		P 95	NTT	.01			.01	
		P 98	NTT				.00	
		P 99	NTT	.04			.04	
		P 00	NTT	.04			.04	
		P 01	NTT	.01			.01	

AGENCY APPORTIONMENT REPORT

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	.02			.02	
		P 03	NTT	.01			.01	
		P 04	NTT	.06			.06	
		P 05	NTT	.27			.27	
		P 06	NTT	.18			.18	
		P 07	NTT	.23			.23	
		P 08	NTT	.28			.28	
		P 09	NTT	.20			.20	
		P 10	NTT	.62			.62	
		P 11	NTT	.54			.54	
								46.02
TOTAL AGENCY TRANSFERS								52,747.90

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JDI S08 001	C	STS	132,472.56			132,472.56	
		C	STT	174.67			174.67	
		C	UTT	736.36-			736.36-	
		C	ZTT	3,008.08			3,008.08	
		P	UTT	96.44			96.44	
		P	ZTT	128.05			128.05	
								135,143.44
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C 07	MTT	.41			.41	
		C 08	MTT	.25			.25	
		C 09	MTT	.37			.37	
		C 10	MTT	75.37			75.37	
		C 11	MTT	388.77			388.77	
		C 08	NTT	.00			.00	
		C 09	NTT	52.30			52.30	
		C 10	NTT	62.85			62.85	
		C 11	NTT	38.52			38.52	
		P 90	MPP	7.21			7.21	
		P 01	MPP	.21			.21	
		P 02	MPP	.21			.21	
		P 03	MPP	3.15			3.15	
		P 04	MPP	7.83			7.83	
		P 05	MPP	50.16			50.16	
		P 06	MPP	79.96			79.96	
		P 07	MPP	76.09			76.09	
		P 08	MPP	31.28			31.28	
		P 09	MPP	5.97			5.97	
		P 10	MPP	7.10			7.10	
		P 11	MPP	7.31			7.31	
		P 90	MTT	1.90			1.90	
		P 01	MTT	1.07			1.07	
		P 02	MTT	2.05			2.05	
		P 03	MTT	5.85			5.85	
		P 04	MTT	6.87			6.87	
		P 05	MTT	47.27			47.27	
		P 06	MTT	91.83			91.83	
		P 07	MTT	100.99			100.99	
		P 08	MTT	61.16			61.16	
		P 09	MTT	21.12			21.12	
		P 10	MTT	44.47			44.47	
		P 11	MTT	75.24			75.24	
		P 87	NTT	.35			.35	
		P 95	NTT	.21			.21	
		P 98	NTT	.00			.00	
		P 99	NTT	1.54			1.54	
		P 00	NTT	1.32			1.32	
		P 01	NTT	.20			.20	

AGENCY APPORTIONMENT REPORT

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	.85			.85	
		P 03	NTT	.29			.29	
		P 04	NTT	1.97			1.97	
		P 05	NTT	9.24			9.24	
		P 06	NTT	6.13			6.13	
		P 07	NTT	8.13			8.13	
		P 08	NTT	9.79			9.79	
		P 09	NTT	6.22			6.22	
		P 10	NTT	18.45			18.45	
		P 11	NTT	15.18			15.18	
								1,435.01
TOTAL AGENCY TRANSFERS								136,578.45

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

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JCR S06 001	C	STS	319,726.10			319,726.10	
		C	STT	421.58			421.58	
		C	UTT	1,777.22-			1,777.22-	
		C	ZTT	7,260.08			7,260.08	
		P	UTT	228.47			228.47	
		P	ZTT	303.38			303.38	
								326,162.39
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C 07	MTT	.19			.19	
		C 08	MTT	.11			.11	
		C 09	MTT	.17			.17	
		C 10	MTT	35.09			35.09	
		C 11	MTT	179.05			179.05	
		C 08	NTT	.00			.00	
		C 09	NTT	24.26			24.26	
		C 10	NTT	29.27			29.27	
		C 11	NTT	17.74			17.74	
		P 90	MPP	2.96			2.96	
		P 01	MPP	.10			.10	
		P 02	MPP	.11			.11	
		P 03	MPP	1.62			1.62	
		P 04	MPP	3.92			3.92	
		P 05	MPP	23.01			23.01	
		P 06	MPP	36.13			36.13	
		P 07	MPP	34.12			34.12	
		P 08	MPP	14.28			14.28	
		P 09	MPP	2.77			2.77	
		P 10	MPP	3.31			3.31	
		P 11	MPP	3.37			3.37	
		P 90	MTT	.78			.78	
		P 01	MTT	.55			.55	
		P 02	MTT	1.06			1.06	
		P 03	MTT	3.01			3.01	
		P 04	MTT	3.44			3.44	
		P 05	MTT	21.69			21.69	
		P 06	MTT	41.49			41.49	
		P 07	MTT	45.29			45.29	
		P 08	MTT	27.92			27.92	
		P 09	MTT	9.80			9.80	
		P 10	MTT	20.70			20.70	
		P 11	MTT	34.65			34.65	
		P 87	NTT	.14			.14	
		P 95	NTT	.10			.10	
		P 98	NTT	.00			.00	
		P 99	NTT	.78			.78	
		P 00	NTT	.68			.68	
		P 01	NTT	.11			.11	

AGENCY APPORTIONMENT REPORT

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	.44			.44	
		P 03	NTT	.16			.16	
		P 04	NTT	.98			.98	
		P 05	NTT	4.24			4.24	
		P 06	NTT	2.77			2.77	
		P 07	NTT	3.64			3.64	
		P 08	NTT	4.47			4.47	
		P 09	NTT	2.88			2.88	
		P 10	NTT	8.60			8.60	
		P 11	NTT	6.98			6.98	
								658.93
TOTAL AGENCY TRANSFERS								326,821.32

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

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	146.10			146.10	146.10
GA01	GENERAL TAX LEVY	JEI	S10	001	C	STS	1,622,204.98			1,622,204.98	
					C	STT	2,139.00			2,139.00	
					C	UTT	9,017.13-			9,017.13-	
					C	ZTT	36,835.70			36,835.70	
					P	UTT	1,153.79			1,153.79	
					P	ZTT	1,532.02			1,532.02	
											1,654,848.36
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	C	07 MTT	1.98			1.98	
					C	08 MTT	1.21			1.21	
					C	09 MTT	1.81			1.81	
					C	10 MTT	380.62			380.62	
					C	11 MTT	2,061.29			2,061.29	
					C	08 NTT	.00			.00	
					C	09 NTT	260.65			260.65	
					C	10 NTT	317.44			317.44	
					C	11 NTT	204.23			204.23	
					P	90 MPP	22.62			22.62	
					P	01 MPP	.98			.98	
					P	02 MPP	1.01			1.01	
					P	03 MPP	15.79			15.79	
					P	04 MPP	38.98			38.98	
					P	05 MPP	244.22			244.22	
					P	06 MPP	390.34			390.34	
					P	07 MPP	369.60			369.60	
					P	08 MPP	155.55			155.55	
					P	09 MPP	29.74			29.74	
					P	10 MPP	35.86			35.86	
					P	11 MPP	38.76			38.76	
					P	90 MTT	5.97			5.97	
					P	01 MTT	5.14			5.14	
					P	02 MTT	10.12			10.12	
					P	03 MTT	29.31			29.31	
					P	04 MTT	34.19			34.19	
					P	05 MTT	230.15			230.15	
					P	06 MTT	448.30			448.30	
					P	07 MTT	490.58			490.58	
					P	08 MTT	304.12			304.12	
					P	09 MTT	105.27			105.27	
					P	10 MTT	224.57			224.57	
					P	11 MTT	398.90			398.90	
					P	87 NTT	.98			.98	
					P	95 NTT	.86			.86	
					P	98 NTT	.00			.00	
					P	99 NTT	6.74			6.74	





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

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JFC S13 001	C	STS	321,731.39			321,731.39	
		C	STT	424.22			424.22	
		C	UTT	1,788.36-			1,788.36-	
		C	ZTT	7,305.62			7,305.62	
		P	UTT	227.20			227.20	
		P	ZTT	301.68			301.68	
								328,201.75
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 07	MTT	1.41			1.41	
		C 08	MTT	.86			.86	
		C 09	MTT	1.30			1.30	
		C 10	MTT	275.13			275.13	
		C 11	MTT	1,457.95			1,457.95	
		C 08	NTT	.00			.00	
		C 09	NTT	186.32			186.32	
		C 10	NTT	229.45			229.45	
		C 11	NTT	144.46			144.46	
		P 90	MPP	15.84			15.84	
		P 01	MPP	.66			.66	
		P 02	MPP	.69			.69	
		P 03	MPP	11.09			11.09	
		P 04	MPP	28.10			28.10	
		P 05	MPP	175.15			175.15	
		P 06	MPP	276.61			276.61	
		P 07	MPP	262.56			262.56	
		P 08	MPP	110.91			110.91	
		P 09	MPP	21.27			21.27	
		P 10	MPP	25.92			25.92	
		P 11	MPP	27.42			27.42	
		P 90	MTT	4.18			4.18	
		P 01	MTT	3.47			3.47	
		P 02	MTT	6.94			6.94	
		P 03	MTT	20.59			20.59	
		P 04	MTT	24.66			24.66	
		P 05	MTT	165.07			165.07	
		P 06	MTT	317.69			317.69	
		P 07	MTT	348.50			348.50	
		P 08	MTT	216.84			216.84	
		P 09	MTT	75.24			75.24	
		P 10	MTT	162.34			162.34	
		P 11	MTT	282.14			282.14	
		P 87	NTT	.69			.69	
		P 95	NTT	.55			.55	
		P 98	NTT	.00			.00	
		P 99	NTT	4.37			4.37	
		P 00	NTT	4.12			4.12	
		P 01	NTT	.66			.66	

AGENCY APPORTIONMENT REPORT

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	2.88			2.88	
		P 03	NTT	1.04			1.04	
		P 04	NTT	7.06			7.06	
		P 05	NTT	32.27			32.27	
		P 06	NTT	21.21			21.21	
		P 07	NTT	28.03			28.03	
		P 08	NTT	34.70			34.70	
		P 09	NTT	22.17			22.17	
		P 10	NTT	67.39			67.39	
		P 11	NTT	56.90			56.90	
								5,164.80
TOTAL AGENCY TRANSFERS								333,366.55

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

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JHK	S22	001	P	UWT	82.54			82.54	82.54
GA01	GENERAL TAX LEVY	JHK	S22	001	C	STS	421,858.80			421,858.80	
					C	STT	556.25			556.25	
					C	UTT	2,344.93-			2,344.93-	
					C	ZTT	9,579.22			9,579.22	
					P	UTT	299.98			299.98	
					P	ZTT	398.33			398.33	
											430,347.65
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK	S22	001	C	07 MTT	2.42			2.42	
					C	08 MTT	1.48			1.48	
					C	09 MTT	2.24			2.24	
					C	10 MTT	471.97			471.97	
					C	11 MTT	2,565.94			2,565.94	
					C	08 NTT	.00			.00	
					C	09 NTT	322.28			322.28	
					C	10 NTT	393.62			393.62	
					C	11 NTT	254.23			254.23	
					P	90 MPP	25.04			25.04	
					P	01 MPP	1.11			1.11	
					P	02 MPP	1.18			1.18	
					P	03 MPP	18.69			18.69	
					P	04 MPP	46.75			46.75	
					P	05 MPP	294.88			294.88	
					P	06 MPP	472.16			472.16	
					P	07 MPP	449.79			449.79	
					P	08 MPP	190.69			190.69	
					P	09 MPP	36.78			36.78	
					P	10 MPP	44.46			44.46	
					P	11 MPP	48.25			48.25	
					P	90 MTT	6.61			6.61	
					P	01 MTT	5.88			5.88	
					P	02 MTT	11.77			11.77	
					P	03 MTT	34.70			34.70	
					P	04 MTT	41.01			41.01	
					P	05 MTT	277.90			277.90	
					P	06 MTT	542.27			542.27	
					P	07 MTT	597.01			597.01	
					P	08 MTT	372.82			372.82	
					P	09 MTT	130.16			130.16	
					P	10 MTT	278.47			278.47	
					P	11 MTT	496.56			496.56	
					P	87 NTT	.97			.97	
					P	95 NTT	.92			.92	
					P	98 NTT	.00			.00	
					P	99 NTT	7.32			7.32	

AGENCY APPORTIONMENT REPORT

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT	6.87			6.87	
		P 01	NTT	1.10			1.10	
		P 02	NTT	4.89			4.89	
		P 03	NTT	1.74			1.74	
		P 04	NTT	11.74			11.74	
		P 05	NTT	54.33			54.33	
		P 06	NTT	36.19			36.19	
		P 07	NTT	48.03			48.03	
		P 08	NTT	59.66			59.66	
		P 09	NTT	38.34			38.34	
		P 10	NTT	115.58			115.58	
		P 11	NTT	100.13			100.13	
								8,926.93
TOTAL AGENCY TRANSFERS								439,357.12

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JIJ S28 001	C	STS	261,734.21			261,734.21	
		C	STT	345.12			345.12	
		C	UTT	1,454.87-			1,454.87-	
		C	ZTT	5,943.25			5,943.25	
		P	UTT	188.61			188.61	
		P	ZTT	250.42			250.42	
								267,006.74
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C 07	MTT	1.26			1.26	
		C 08	MTT	.79			.79	
		C 09	MTT	1.23			1.23	
		C 10	MTT	260.00			260.00	
		C 11	MTT	1,448.77			1,448.77	
		C 08	NTT	.00			.00	
		C 09	NTT	177.62			177.62	
		C 10	NTT	216.85			216.85	
		C 11	NTT	143.54			143.54	
		P 90	MPP	12.19			12.19	
		P 01	MPP	.46			.46	
		P 02	MPP	.47			.47	
		P 03	MPP	7.57			7.57	
		P 04	MPP	19.33			19.33	
		P 05	MPP	132.77			132.77	
		P 06	MPP	227.89			227.89	
		P 07	MPP	234.06			234.06	
		P 08	MPP	101.51			101.51	
		P 09	MPP	20.27			20.27	
		P 10	MPP	24.50			24.50	
		P 11	MPP	27.25			27.25	
		P 90	MTT	3.21			3.21	
		P 01	MTT	2.41			2.41	
		P 02	MTT	4.74			4.74	
		P 03	MTT	14.03			14.03	
		P 04	MTT	16.96			16.96	
		P 05	MTT	125.12			125.12	
		P 06	MTT	261.73			261.73	
		P 07	MTT	310.68			310.68	
		P 08	MTT	198.48			198.48	
		P 09	MTT	71.74			71.74	
		P 10	MTT	153.40			153.40	
		P 11	MTT	280.37			280.37	
		P 87	NTT	.40			.40	
		P 95	NTT	.45			.45	
		P 98	NTT	.00			.00	
		P 99	NTT	3.31			3.31	
		P 00	NTT	2.91			2.91	
		P 01	NTT	.46			.46	

AGENCY APPORTIONMENT REPORT

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	1.97			1.97	
		P 03	NTT	.71			.71	
		P 04	NTT	4.85			4.85	
		P 05	NTT	24.46			24.46	
		P 06	NTT	17.47			17.47	
		P 07	NTT	25.00			25.00	
		P 08	NTT	31.76			31.76	
		P 09	NTT	21.13			21.13	
		P 10	NTT	63.68			63.68	
		P 11	NTT	56.54			56.54	
								4,756.30
TOTAL AGENCY TRANSFERS								271,763.04

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

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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	75,479.89			75,479.89	
					C	STT	99.54			99.54	
					C	UTT	419.56-			419.56-	
					C	ZTT	1,713.93			1,713.93	
					P	UTT	55.03			55.03	
					P	ZTT	73.07			73.07	
											77,001.90
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC	S32	001	C 07	MTT	.06			.06	
					C 08	MTT	.05			.05	
					C 09	MTT	.12			.12	
					C 10	MTT	28.94			28.94	
					C 11	MTT	168.43			168.43	
					C 08	NTT	.00			.00	
					C 09	NTT	16.51			16.51	
					C 10	NTT	24.13			24.13	
					C 11	NTT	16.69			16.69	
					P 90	MPP	.78			.78	
					P 01	MPP	.03			.03	
					P 02	MPP	.04			.04	
					P 03	MPP	.48			.48	
					P 04	MPP	1.17			1.17	
					P 05	MPP	7.18			7.18	
					P 06	MPP	11.59			11.59	
					P 07	MPP	11.78			11.78	
					P 08	MPP	7.59			7.59	
					P 09	MPP	1.88			1.88	
					P 10	MPP	2.72			2.72	
					P 11	MPP	3.16			3.16	
					P 90	MTT	.21			.21	
					P 01	MTT	.17			.17	
					P 02	MTT	.33			.33	
					P 03	MTT	.91			.91	
					P 04	MTT	1.03			1.03	
					P 05	MTT	6.77			6.77	
					P 06	MTT	13.31			13.31	
					P 07	MTT	15.63			15.63	
					P 08	MTT	14.83			14.83	
					P 09	MTT	6.66			6.66	
					P 10	MTT	17.07			17.07	
					P 11	MTT	32.59			32.59	
					P 87	NTT	.04			.04	
					P 95	NTT	.04			.04	
					P 98	NTT	.00			.00	
					P 99	NTT	.25			.25	
					P 00	NTT	.21			.21	
					P 01	NTT	.03			.03	



AGENCY APPORTIONMENT REPORT

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	.13			.13	
		P 03	NTT	.04			.04	
		P 04	NTT	.30			.30	
		P 05	NTT	1.32			1.32	
		P 06	NTT	.89			.89	
		P 07	NTT	1.25			1.25	
		P 08	NTT	2.37			2.37	
		P 09	NTT	1.96			1.96	
		P 10	NTT	7.09			7.09	
		P 11	NTT	6.57			6.57	
								435.33
TOTAL AGENCY TRANSFERS								77,437.23

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JJK S35 001	C	STS	242,851.78			242,851.78	
		C	STT	320.21			320.21	
		C	UTT	1,349.90-			1,349.90-	
		C	ZTT	5,514.48			5,514.48	
		P	UTT	174.82			174.82	
		P	ZTT	232.12			232.12	
								247,743.51
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C 07	MTT	.55			.55	
		C 08	MTT	.34			.34	
		C 09	MTT	.51			.51	
		C 10	MTT	109.77			109.77	
		C 11	MTT	585.06			585.06	
		C 08	NTT	.00			.00	
		C 09	NTT	74.27			74.27	
		C 10	NTT	91.55			91.55	
		C 11	NTT	57.97			57.97	
		P 90	MPP	9.40			9.40	
		P 01	MPP	.29			.29	
		P 02	MPP	.28			.28	
		P 03	MPP	4.38			4.38	
		P 04	MPP	10.67			10.67	
		P 05	MPP	66.51			66.51	
		P 06	MPP	107.15			107.15	
		P 07	MPP	101.87			101.87	
		P 08	MPP	43.16			43.16	
		P 09	MPP	8.48			8.48	
		P 10	MPP	10.34			10.34	
		P 11	MPP	11.01			11.01	
		P 90	MTT	2.48			2.48	
		P 01	MTT	1.49			1.49	
		P 02	MTT	2.85			2.85	
		P 03	MTT	8.13			8.13	
		P 04	MTT	9.36			9.36	
		P 05	MTT	62.68			62.68	
		P 06	MTT	123.06			123.06	
		P 07	MTT	135.21			135.21	
		P 08	MTT	84.40			84.40	
		P 09	MTT	30.00			30.00	
		P 10	MTT	64.77			64.77	
		P 11	MTT	113.22			113.22	
		P 87	NTT	.43			.43	
		P 95	NTT	.31			.31	
		P 98	NTT	.00			.00	
		P 99	NTT	2.19			2.19	
		P 00	NTT	1.89			1.89	
		P 01	NTT	.28			.28	

AGENCY APPORTIONMENT REPORT

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	1.19			1.19	
		P 03	NTT	.41			.41	
		P 04	NTT	2.68			2.68	
		P 05	NTT	12.26			12.26	
		P 06	NTT	8.22			8.22	
		P 07	NTT	10.88			10.88	
		P 08	NTT	13.50			13.50	
		P 09	NTT	8.84			8.84	
		P 10	NTT	26.88			26.88	
		P 11	NTT	22.83			22.83	
								2,044.00
TOTAL AGENCY TRANSFERS								249,787.51

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

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JKM S41 001	C	STS	51,593.02			51,593.02	
		C	STT	68.03			68.03	
		C	UTT	286.79-			286.79-	
		C	ZTT	1,171.53			1,171.53	
		P	UTT	37.39			37.39	
		P	ZTT	49.68			49.68	
								52,632.86
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 07	MTT	.06			.06	
		C 08	MTT	.04			.04	
		C 09	MTT	.06			.06	
		C 10	MTT	11.81			11.81	
		C 11	MTT	64.82			64.82	
		C 08	NTT				.00	
		C 09	NTT	8.06			8.06	
		C 10	NTT	9.85			9.85	
		C 11	NTT	6.42			6.42	
		P 90	MPP	1.54			1.54	
		P 01	MPP	.03			.03	
		P 02	MPP	.04			.04	
		P 03	MPP	.57			.57	
		P 04	MPP	1.37			1.37	
		P 05	MPP	8.35			8.35	
		P 06	MPP	13.28			13.28	
		P 07	MPP	12.34			12.34	
		P 08	MPP	5.17			5.17	
		P 09	MPP	.92			.92	
		P 10	MPP	1.12			1.12	
		P 11	MPP	1.21			1.21	
		P 90	MTT	.41			.41	
		P 01	MTT	.20			.20	
		P 02	MTT	.39			.39	
		P 03	MTT	1.05			1.05	
		P 04	MTT	1.20			1.20	
		P 05	MTT	7.87			7.87	
		P 06	MTT	15.25			15.25	
		P 07	MTT	16.39			16.39	
		P 08	MTT	10.10			10.10	
		P 09	MTT	3.26			3.26	
		P 10	MTT	6.97			6.97	
		P 11	MTT	12.55			12.55	
		P 87	NTT	.08			.08	
		P 95	NTT	.05			.05	
		P 98	NTT				.00	
		P 99	NTT	.33			.33	
		P 00	NTT	.26			.26	
		P 01	NTT	.04			.04	

## AGENCY APPORTIONMENT REPORT

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT		.16			.16	
		P 03	NTT		.06			.06	
		P 04	NTT		.34			.34	
		P 05	NTT		1.53			1.53	
		P 06	NTT		1.02			1.02	
		P 07	NTT		1.32			1.32	
		P 08	NTT		1.62			1.62	
		P 09	NTT		.96			.96	
		P 10	NTT		2.89			2.89	
		P 11	NTT		2.53			2.53	
									235.89
TOTAL AGENCY TRANSFERS									52,868.75

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

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JLV S49 001	C	STS	851,533.84			851,533.84	
		C	STT	1,122.80			1,122.80	
		C	UTT	4,733.30-			4,733.30-	
		C	ZTT	19,335.94			19,335.94	
		P	UTT	598.66			598.66	
		P	ZTT	794.89			794.89	
								868,652.83
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	C 07	MTT	1.25			1.25	
		C 08	MTT	.76			.76	
		C 09	MTT	1.17			1.17	
		C 10	MTT	248.81			248.81	
		C 11	MTT	1,356.10			1,356.10	
		C 08	NTT	.00			.00	
		C 09	NTT	168.47			168.47	
		C 10	NTT	207.50			207.50	
		C 11	NTT	134.36			134.36	
		P 90	MPP	15.92			15.92	
		P 01	MPP	.60			.60	
		P 02	MPP	.63			.63	
		P 03	MPP	9.73			9.73	
		P 04	MPP	24.02			24.02	
		P 05	MPP	151.86			151.86	
		P 06	MPP	243.40			243.40	
		P 07	MPP	232.41			232.41	
		P 08	MPP	98.49			98.49	
		P 09	MPP	19.22			19.22	
		P 10	MPP	23.44			23.44	
		P 11	MPP	25.51			25.51	
		P 90	MTT	4.20			4.20	
		P 01	MTT	3.14			3.14	
		P 02	MTT	6.27			6.27	
		P 03	MTT	18.06			18.06	
		P 04	MTT	21.08			21.08	
		P 05	MTT	143.11			143.11	
		P 06	MTT	279.54			279.54	
		P 07	MTT	308.47			308.47	
		P 08	MTT	192.56			192.56	
		P 09	MTT	68.03			68.03	
		P 10	MTT	146.80			146.80	
		P 11	MTT	262.43			262.43	
		P 87	NTT	.70			.70	
		P 95	NTT	.54			.54	
		P 98	NTT	.00			.00	
		P 99	NTT	4.14			4.14	
		P 00	NTT	3.75			3.75	
		P 01	NTT	.59			.59	

AGENCY APPORTIONMENT REPORT

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	2.60			2.60	
		P 03	NTT	.90			.90	
		P 04	NTT	6.03			6.03	
		P 05	NTT	27.98			27.98	
		P 06	NTT	18.65			18.65	
		P 07	NTT	24.81			24.81	
		P 08	NTT	30.81			30.81	
		P 09	NTT	20.04			20.04	
		P 10	NTT	60.94			60.94	
		P 11	NTT	52.92			52.92	
								4,672.74
TOTAL AGENCY TRANSFERS								873,325.57

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQS S74 001	C	STS	402,086.05			402,086.05	
		C	STT	530.18			530.18	
		C	UTT	2,235.02-			2,235.02-	
		C	ZTT	9,130.24			9,130.24	
		P	UTT	281.58			281.58	
		P	ZTT	373.91			373.91	
								410,166.94
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 07	MTT	1.73			1.73	
		C 08	MTT	1.04			1.04	
		C 09	MTT	1.52			1.52	
		C 10	MTT	310.71			310.71	
		C 11	MTT	1,696.51			1,696.51	
		C 08	NTT				.00	
		C 09	NTT	218.64			218.64	
		C 10	NTT	259.13			259.13	
		C 11	NTT	168.09			168.09	
		P 90	MPP	18.81			18.81	
		P 01	MPP	.84			.84	
		P 02	MPP	.89			.89	
		P 03	MPP	13.99			13.99	
		P 04	MPP	34.19			34.19	
		P 05	MPP	214.69			214.69	
		P 06	MPP	342.61			342.61	
		P 07	MPP	320.59			320.59	
		P 08	MPP	132.85			132.85	
		P 09	MPP	24.96			24.96	
		P 10	MPP	29.27			29.27	
		P 11	MPP	31.90			31.90	
		P 90	MTT	4.96			4.96	
		P 01	MTT	4.43			4.43	
		P 02	MTT	8.90			8.90	
		P 03	MTT	25.97			25.97	
		P 04	MTT	29.99			29.99	
		P 05	MTT	202.33			202.33	
		P 06	MTT	393.48			393.48	
		P 07	MTT	425.53			425.53	
		P 08	MTT	259.73			259.73	
		P 09	MTT	88.31			88.31	
		P 10	MTT	183.33			183.33	
		P 11	MTT	328.31			328.31	
		P 87	NTT	.80			.80	
		P 95	NTT	.71			.71	
		P 98	NTT				.00	
		P 99	NTT	5.62			5.62	
		P 00	NTT	5.28			5.28	
		P 01	NTT	.83			.83	



AGENCY APPORTIONMENT REPORT

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	3.69			3.69	
		P 03	NTT	1.31			1.31	
		P 04	NTT	8.59			8.59	
		P 05	NTT	39.56			39.56	
		P 06	NTT	26.27			26.27	
		P 07	NTT	34.24			34.24	
		P 08	NTT	41.57			41.57	
		P 09	NTT	26.01			26.01	
		P 10	NTT	76.09			76.09	
		P 11	NTT	66.20			66.20	
								6,115.00
TOTAL AGENCY TRANSFERS								416,281.94

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

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	JME S51 001	C	STS	414,795.31				414,795.31	
		C	STT	546.94				546.94	
		C	UTT	2,305.67-				2,305.67-	
		C	ZTT	9,418.83				9,418.83	
		P	UTT	295.79				295.79	
		P	ZTT	392.71				392.71	
									423,143.91
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 07	MTT	.31				.31	
		C 08	MTT	.18				.18	
		C 09	MTT	.27				.27	
		C 10	MTT	55.29				55.29	
		C 11	MTT	281.42				281.42	
		C 08	NTT					.00	
		C 09	NTT	39.45				39.45	
		C 10	NTT	46.12				46.12	
		C 11	NTT	27.89				27.89	
		P 90	MPP	5.53				5.53	
		P 01	MPP	.19				.19	
		P 02	MPP	.18				.18	
		P 03	MPP	2.73				2.73	
		P 04	MPP	6.58				6.58	
		P 05	MPP	39.69				39.69	
		P 06	MPP	63.95				63.95	
		P 07	MPP	59.00				59.00	
		P 08	MPP	23.96				23.96	
		P 09	MPP	4.50				4.50	
		P 10	MPP	5.21				5.21	
		P 11	MPP	5.29				5.29	
		P 90	MTT	1.46				1.46	
		P 01	MTT	.97				.97	
		P 02	MTT	1.79				1.79	
		P 03	MTT	5.07				5.07	
		P 04	MTT	5.77				5.77	
		P 05	MTT	37.41				37.41	
		P 06	MTT	73.46				73.46	
		P 07	MTT	78.31				78.31	
		P 08	MTT	46.86				46.86	
		P 09	MTT	15.93				15.93	
		P 10	MTT	32.62				32.62	
		P 11	MTT	54.46				54.46	
		P 87	NTT	.26				.26	
		P 95	NTT	.18				.18	
		P 98	NTT					.00	
		P 99	NTT	1.38				1.38	
		P 00	NTT	1.19				1.19	
		P 01	NTT	.18				.18	

AGENCY APPORTIONMENT REPORT

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT		.75			.75	
		P 03	NTT		.26			.26	
		P 04	NTT		1.65			1.65	
		P 05	NTT		7.31			7.31	
		P 06	NTT		4.90			4.90	
		P 07	NTT		6.30			6.30	
		P 08	NTT		7.49			7.49	
		P 09	NTT		4.69			4.69	
		P 10	NTT		13.54			13.54	
		P 11	NTT		10.99			10.99	
									1,082.92
TOTAL AGENCY TRANSFERS									424,226.83

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

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JRK S76 001	C	STS	730,166.89			730,166.89	
		C	STT	962.78			962.78	
		C	UTT	4,058.68-			4,058.68-	
		C	ZTT	16,580.03			16,580.03	
		P	UTT	513.94			513.94	
		P	ZTT	682.43			682.43	
								744,847.39
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 07	MTT	3.29			3.29	
		C 08	MTT	1.97			1.97	
		C 09	MTT	2.97			2.97	
		C 10	MTT	616.03			616.03	
		C 11	MTT	3,372.38			3,372.38	
		C 08	NTT	.00			.00	
		C 09	NTT	426.53			426.53	
		C 10	NTT	513.76			513.76	
		C 11	NTT	334.13			334.13	
		P 90	MPP	39.20			39.20	
		P 01	MPP	1.54			1.54	
		P 02	MPP	1.64			1.64	
		P 03	MPP	25.87			25.87	
		P 04	MPP	64.31			64.31	
		P 05	MPP	405.95			405.95	
		P 06	MPP	650.59			650.59	
		P 07	MPP	612.21			612.21	
		P 08	MPP	253.97			253.97	
		P 09	MPP	48.67			48.67	
		P 10	MPP	58.03			58.03	
		P 11	MPP	63.42			63.42	
		P 90	MTT	10.34			10.34	
		P 01	MTT	8.15			8.15	
		P 02	MTT	16.40			16.40	
		P 03	MTT	48.03			48.03	
		P 04	MTT	56.42			56.42	
		P 05	MTT	382.57			382.57	
		P 06	MTT	747.19			747.19	
		P 07	MTT	812.59			812.59	
		P 08	MTT	496.54			496.54	
		P 09	MTT	172.26			172.26	
		P 10	MTT	363.47			363.47	
		P 11	MTT	652.62			652.62	
		P 87	NTT	1.82			1.82	
		P 95	NTT	1.33			1.33	
		P 98	NTT	.00			.00	
		P 99	NTT	10.28			10.28	
		P 00	NTT	9.63			9.63	
		P 01	NTT	1.54			1.54	

AGENCY APPORTIONMENT REPORT

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	6.80			6.80	
		P 03	NTT	2.41			2.41	
		P 04	NTT	16.15			16.15	
		P 05	NTT	74.80			74.80	
		P 06	NTT	49.87			49.87	
		P 07	NTT	65.37			65.37	
		P 08	NTT	79.46			79.46	
		P 09	NTT	50.75			50.75	
		P 10	NTT	150.87			150.87	
		P 11	NTT	131.60			131.60	
								11,915.72
TOTAL AGENCY TRANSFERS								756,763.11

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

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JMN S52 001	C	STS	23,160.28			23,160.28	
		C	STT	30.54			30.54	
		C	UTT	128.73-			128.73-	
		C	ZTT	525.91			525.91	
		P	UTT	15.96			15.96	
		P	ZTT	21.26			21.26	
								23,625.22
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 07	MTT	.15			.15	
		C 08	MTT	.09			.09	
		C 09	MTT	.14			.14	
		C 10	MTT	29.29			29.29	
		C 11	MTT	157.94			157.94	
		C 08	NTT	.00			.00	
		C 09	NTT	19.83			19.83	
		C 10	NTT	24.43			24.43	
		C 11	NTT	15.65			15.65	
		P 90	MPP	2.26			2.26	
		P 01	MPP	.08			.08	
		P 02	MPP	.07			.07	
		P 03	MPP	1.26			1.26	
		P 04	MPP	3.06			3.06	
		P 05	MPP	18.63			18.63	
		P 06	MPP	29.46			29.46	
		P 07	MPP	27.32			27.32	
		P 08	MPP	11.67			11.67	
		P 09	MPP	2.27			2.27	
		P 10	MPP	2.76			2.76	
		P 11	MPP	2.97			2.97	
		P 90	MTT	.60			.60	
		P 01	MTT	.42			.42	
		P 02	MTT	.79			.79	
		P 03	MTT	2.34			2.34	
		P 04	MTT	2.69			2.69	
		P 05	MTT	17.56			17.56	
		P 06	MTT	33.84			33.84	
		P 07	MTT	36.27			36.27	
		P 08	MTT	22.82			22.82	
		P 09	MTT	8.01			8.01	
		P 10	MTT	17.28			17.28	
		P 11	MTT	30.57			30.57	
		P 87	NTT	.11			.11	
		P 95	NTT	.09			.09	
		P 98	NTT	.00			.00	
		P 99	NTT	.61			.61	
		P 00	NTT	.54			.54	
		P 01	NTT	.08			.08	

AGENCY APPORTIONMENT REPORT

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	.33			.33	
		P 03	NTT	.12			.12	
		P 04	NTT	.77			.77	
		P 05	NTT	3.43			3.43	
		P 06	NTT	2.26			2.26	
		P 07	NTT	2.92			2.92	
		P 08	NTT	3.65			3.65	
		P 09	NTT	2.36			2.36	
		P 10	NTT	7.18			7.18	
		P 11	NTT	6.16			6.16	
								553.13
TOTAL AGENCY TRANSFERS								24,178.35

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

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JMW S54 001	C	STS	216,602.76			216,602.76	
		C	STT	285.61			285.61	
		C	UTT	1,204.00-			1,204.00-	
		C	ZTT	4,918.44			4,918.44	
		P	UTT	157.21			157.21	
		P	ZTT	208.72			208.72	
								220,968.74
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C 07	MTT	.51			.51	
		C 08	MTT	.33			.33	
		C 09	MTT	.49			.49	
		C 10	MTT	102.27			102.27	
		C 11	MTT	541.21			541.21	
		C 08	NTT	.00			.00	
		C 09	NTT	70.95			70.95	
		C 10	NTT	85.30			85.30	
		C 11	NTT	53.62			53.62	
		P 90	MPP	4.30			4.30	
		P 01	MPP	.29			.29	
		P 02	MPP	.49			.49	
		P 03	MPP	4.64			4.64	
		P 04	MPP	8.59			8.59	
		P 05	MPP	57.51			57.51	
		P 06	MPP	95.84			95.84	
		P 07	MPP	95.81			95.81	
		P 08	MPP	41.72			41.72	
		P 09	MPP	8.09			8.09	
		P 10	MPP	9.64			9.64	
		P 11	MPP	10.17			10.17	
		P 90	MTT	1.13			1.13	
		P 01	MTT	1.51			1.51	
		P 02	MTT	4.90			4.90	
		P 03	MTT	8.61			8.61	
		P 04	MTT	7.53			7.53	
		P 05	MTT	54.20			54.20	
		P 06	MTT	110.06			110.06	
		P 07	MTT	127.17			127.17	
		P 08	MTT	81.56			81.56	
		P 09	MTT	28.65			28.65	
		P 10	MTT	60.34			60.34	
		P 11	MTT	104.73			104.73	
		P 87	NTT	.15			.15	
		P 95	NTT	.17			.17	
		P 98	NTT	.00			.00	
		P 99	NTT	1.51			1.51	
		P 00	NTT	1.29			1.29	
		P 01	NTT	.28			.28	



AGENCY APPORTIONMENT REPORT

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	2.03			2.03	
		P 03	NTT	.43			.43	
		P 04	NTT	2.16			2.16	
		P 05	NTT	10.59			10.59	
		P 06	NTT	7.35			7.35	
		P 07	NTT	10.23			10.23	
		P 08	NTT	13.05			13.05	
		P 09	NTT	8.44			8.44	
		P 10	NTT	25.05			25.05	
		P 11	NTT	21.12			21.12	
								1,886.01
TOTAL AGENCY TRANSFERS								222,854.75

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

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNK S55 001	C	STS	5,003.74			5,003.74	
		C	STT	6.59			6.59	
		C	UTT	27.82-			27.82-	
		C	ZTT	113.62			113.62	
		P	UTT	3.27			3.27	
		P	ZTT	4.35			4.35	
								5,103.75
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 07	MTT	.02			.02	
		C 08	MTT	.01			.01	
		C 09	MTT	.02			.02	
		C 10	MTT	3.87			3.87	
		C 11	MTT	19.21			19.21	
		C 08	NTT				.00	
		C 09	NTT	2.81			2.81	
		C 10	NTT	3.22			3.22	
		C 11	NTT	1.91			1.91	
		P 90	MPP	.78			.78	
		P 01	MPP	.02			.02	
		P 02	MPP	.02			.02	
		P 03	MPP	.18			.18	
		P 04	MPP	.42			.42	
		P 05	MPP	2.58			2.58	
		P 06	MPP	3.95			3.95	
		P 07	MPP	3.83			3.83	
		P 08	MPP	1.65			1.65	
		P 09	MPP	.33			.33	
		P 10	MPP	.36			.36	
		P 11	MPP	.37			.37	
		P 90	MTT	.21			.21	
		P 01	MTT	.07			.07	
		P 02	MTT	.12			.12	
		P 03	MTT	.33			.33	
		P 04	MTT	.37			.37	
		P 05	MTT	2.42			2.42	
		P 06	MTT	4.54			4.54	
		P 07	MTT	5.09			5.09	
		P 08	MTT	3.23			3.23	
		P 09	MTT	1.14			1.14	
		P 10	MTT	2.28			2.28	
		P 11	MTT	3.72			3.72	
		P 87	NTT	.04			.04	
		P 95	NTT	.02			.02	
		P 98	NTT				.00	
		P 99	NTT	.12			.12	
		P 00	NTT	.09			.09	
		P 01	NTT	.02			.02	

AGENCY APPORTIONMENT REPORT

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT	.05			.05	
					P 03	NTT	.02			.02	
					P 04	NTT	.10			.10	
					P 05	NTT	.48			.48	
					P 06	NTT	.30			.30	
					P 07	NTT	.41			.41	
					P 08	NTT	.52			.52	
					P 09	NTT	.33			.33	
					P 10	NTT	.94			.94	
					P 11	NTT	.75			.75	
											73.27
TOTAL AGENCY TRANSFERS											5,177.02

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

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNW S59 001	C	STS	621,905.45			621,905.45	
		C	STT	820.04			820.04	
		C	UTT	3,456.90-			3,456.90-	
		C	ZTT	14,121.72			14,121.72	
		P	UTT	439.04			439.04	
		P	ZTT	582.95			582.95	
								634,412.30
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C 07	MTT	.81			.81	
		C 08	MTT	.51			.51	
		C 09	MTT	.77			.77	
		C 10	MTT	166.27			166.27	
		C 11	MTT	770.07			770.07	
		C 08	NTT	.00			.00	
		C 09	NTT	110.42			110.42	
		C 10	NTT	138.67			138.67	
		C 11	NTT	76.29			76.29	
		P 90	MPP	11.15			11.15	
		P 01	MPP	.39			.39	
		P 02	MPP	.45			.45	
		P 03	MPP	5.96			5.96	
		P 04	MPP	14.57			14.57	
		P 05	MPP	97.22			97.22	
		P 06	MPP	156.24			156.24	
		P 07	MPP	149.23			149.23	
		P 08	MPP	65.52			65.52	
		P 09	MPP	12.60			12.60	
		P 10	MPP	15.67			15.67	
		P 11	MPP	14.48			14.48	
		P 90	MTT	2.94			2.94	
		P 01	MTT	2.08			2.08	
		P 02	MTT	4.56			4.56	
		P 03	MTT	11.06			11.06	
		P 04	MTT	12.78			12.78	
		P 05	MTT	91.62			91.62	
		P 06	MTT	179.43			179.43	
		P 07	MTT	198.08			198.08	
		P 08	MTT	128.10			128.10	
		P 09	MTT	44.59			44.59	
		P 10	MTT	98.10			98.10	
		P 11	MTT	149.02			149.02	
		P 87	NTT	.54			.54	
		P 95	NTT	.36			.36	
		P 98	NTT	.00			.00	
		P 99	NTT	2.74			2.74	
		P 00	NTT	2.43			2.43	
		P 01	NTT	.39			.39	

AGENCY APPORTIONMENT REPORT

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	1.89			1.89	
		P 03	NTT	.56			.56	
		P 04	NTT	3.66			3.66	
		P 05	NTT	17.91			17.91	
		P 06	NTT	11.98			11.98	
		P 07	NTT	15.93			15.93	
		P 08	NTT	20.49			20.49	
		P 09	NTT	13.14			13.14	
		P 10	NTT	40.72			40.72	
		P 11	NTT	30.05			30.05	
								2,892.44
TOTAL AGENCY TRANSFERS								637,304.74

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

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	JOF S60 001	C	STS	289,251.53				289,251.53	
		C	STT	381.39				381.39	
		C	UTT	1,607.82-				1,607.82-	
		C	ZTT	6,568.08				6,568.08	
		P	UTT	205.70				205.70	
		P	ZTT	273.11				273.11	
									295,071.99
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C 07	MTT	.58				.58	
		C 08	MTT	.36				.36	
		C 09	MTT	.54				.54	
		C 10	MTT	115.30				115.30	
		C 11	MTT	624.24				624.24	
		C 08	NTT	.00				.00	
		C 09	NTT	78.58				78.58	
		C 10	NTT	96.16				96.16	
		C 11	NTT	61.85				61.85	
		P 90	MPP	6.38				6.38	
		P 01	MPP	.28				.28	
		P 02	MPP	.29				.29	
		P 03	MPP	4.45				4.45	
		P 04	MPP	11.04				11.04	
		P 05	MPP	70.01				70.01	
		P 06	MPP	113.66				113.66	
		P 07	MPP	108.75				108.75	
		P 08	MPP	46.65				46.65	
		P 09	MPP	8.96				8.96	
		P 10	MPP	10.86				10.86	
		P 11	MPP	11.74				11.74	
		P 90	MTT	1.68				1.68	
		P 01	MTT	1.46				1.46	
		P 02	MTT	2.86				2.86	
		P 03	MTT	8.27				8.27	
		P 04	MTT	9.69				9.69	
		P 05	MTT	65.99				65.99	
		P 06	MTT	130.55				130.55	
		P 07	MTT	144.34				144.34	
		P 08	MTT	91.21				91.21	
		P 09	MTT	31.74				31.74	
		P 10	MTT	68.03				68.03	
		P 11	MTT	120.81				120.81	
		P 87	NTT	.28				.28	
		P 95	NTT	.24				.24	
		P 98	NTT	.00				.00	
		P 99	NTT	1.92				1.92	
		P 00	NTT	1.78				1.78	
		P 01	NTT	.27				.27	

AGENCY APPORTIONMENT REPORT

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	1.19			1.19	
		P 03	NTT	.41			.41	
		P 04	NTT	2.78			2.78	
		P 05	NTT	12.90			12.90	
		P 06	NTT	8.71			8.71	
		P 07	NTT	11.62			11.62	
		P 08	NTT	14.60			14.60	
		P 09	NTT	9.35			9.35	
		P 10	NTT	28.24			28.24	
		P 11	NTT	24.36			24.36	
								2,165.96
TOTAL AGENCY TRANSFERS								297,237.95

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

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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 90 MPP	1.52		1.52	
		P 90 MTT	.41		.41	
		P 87 NTT	.08		.08	
		P 95 NTT	.05		.05	
		P 98 NTT			.00	
		P 99 NTT	.41		.41	
						2.47
TOTAL AGENCY TRANSFERS						2.47



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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 DEBT SERVICE	OHW ACR ACR	C	SPS	1.69			1.69	
		C	SPT				.00	
		C	STS	5,171.89			5,171.89	
		C	STT	1.28			1.28	
		C	ZPT				.00	
		C	ZTT	1,625.89			1,625.89	
		P	SPS	4.37			4.37	
		P	STS	7.34			7.34	
		P	ZPT	.17			.17	
		P	ZTT	.94			.94	
								6,813.57
GA01 GENERAL TAX LEVY	OHW ACR ACR	C 07	MTT				.00	
		C 08	MTT	.01			.01	
		C 09	MTT	.01			.01	
		C 10	MTT	1.05			1.05	
		C 11	MTT	5.31			5.31	
		C 08	NTT				.00	
		C 09	NTT	.69			.69	
		C 10	NTT	.88			.88	
		C 11	NTT	.53			.53	
		C	STS	1,807.88			1,807.88	
		C	STT	2.38			2.38	
		C	UTT	10.05-			10.05-	
		C	ZTT	41.06			41.06	
		P 90	MPP	.35			.35	
		P 01	MPP	.01			.01	
		P 02	MPP	.01			.01	
		P 03	MPP	.07			.07	
		P 04	MPP	.13			.13	
		P 05	MPP	.43			.43	
		P 06	MPP	.68			.68	
		P 07	MPP	.60			.60	
		P 08	MPP	.38			.38	
		P 09	MPP	.08			.08	
		P 10	MPP	.10			.10	
		P 11	MPP	.10			.10	
		P 90	MTT	.09			.09	
		P 01	MTT	.05			.05	
		P 02	MTT	.08			.08	
		P 03	MTT	.13			.13	
		P 04	MTT	.11			.11	
		P 05	MTT	.40			.40	
		P 06	MTT	.78			.78	
		P 07	MTT	.80			.80	
		P 08	MTT	.74			.74	
		P 09	MTT	.28			.28	

AGENCY APPORTIONMENT REPORT

AGENCY: TC84 KERN COMMUNITY COLLEGE  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT	.62			.62	
					P 11	MTT	1.03			1.03	
					P 87	NTT	.01			.01	
					P 95	NTT	.02			.02	
					P 98	NTT				.00	
					P 99	NTT	.09			.09	
					P 00	NTT	.07			.07	
					P 01	NTT	.01			.01	
					P 02	NTT	.04			.04	
					P 03	NTT	.01			.01	
					P 04	NTT	.03			.03	
					P 05	NTT	.08			.08	
					P 06	NTT	.05			.05	
					P 07	NTT	.06			.06	
					P 08	NTT	.12			.12	
					P 09	NTT	.08			.08	
					P 10	NTT	.26			.26	
					P 11	NTT	.21			.21	
					P	SPS	18.43			18.43	
					P	STS	55.80			55.80	
					P	UTT	1.16			1.16	
					P	ZTT	1.57			1.57	
											1,935.90
TOTAL AGENCY TRANSFERS											8,749.47

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	PALO VERDE CC SFID 2004-1	OHZ	ACR	ACR	C 12	MPP				.00	
					C 12	MTT	17.43			17.43	
					C	SPS	133.85			133.85	
					C	STS	6,412.93			6,412.93	
					C	UPT	4.39			4.39	
					C	UTT	1.55-			1.55-	
					C	ZPT	66.67			66.67	
					C	ZTT	3,386.53			3,386.53	
					P 11	MPP				.00	
					P 11	MTT	23.95			23.95	
					P	SPS	8.54			8.54	
					P	STS	45.01			45.01	
					P	ZPT	36.32			36.32	
					P	ZTT	148.53			148.53	
											10,282.60
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C 07	MTT	.03			.03	
					C 08	MTT	.01			.01	
					C 09	MTT	.03			.03	
					C 10	MTT	5.37			5.37	
					C 11	MTT	28.49			28.49	
					C 08	NTT				.00	
					C 09	NTT	3.72			3.72	
					C 10	NTT	4.47			4.47	
					C 11	NTT	2.82			2.82	
					C	STS	8,775.71			8,775.71	
					C	STT	11.58			11.58	
					C	UTT	48.78-			48.78-	
					C	ZTT	199.27			199.27	
					P 01	MPP	.01			.01	
					P 02	MPP	.01			.01	
					P 03	MPP	.18			.18	
					P 04	MPP	.45			.45	
					P 05	MPP	3.30			3.30	
					P 06	MPP	4.90			4.90	
					P 07	MPP	4.52			4.52	
					P 08	MPP	2.02			2.02	
					P 09	MPP	.43			.43	
					P 10	MPP	.50			.50	
					P 11	MPP	.53			.53	
					P 01	MTT	.07			.07	
					P 02	MTT	.13			.13	
					P 03	MTT	.32			.32	
					P 04	MTT	.40			.40	
					P 05	MTT	3.11			3.11	
					P 06	MTT	5.62			5.62	
					P 07	MTT	5.99			5.99	

TIME: 22:59:06

## PROPERTY TAX DIVISION

DATE: 01/07/2013

## AGENCY APPORTIONMENT REPORT

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS: P.O. BOX 868

RIVERSIDE, CA 92502-0868

ATTN: DISTRICT FISCAL SERVICES

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	3.95			3.95	
		P 09	MTT	1.50			1.50	
		P 10	MTT	3.17			3.17	
		P 11	MTT	5.51			5.51	
		P 99	NTT	.08			.08	
		P 00	NTT	.07			.07	
		P 01	NTT	.01			.01	
		P 02	NTT	.05			.05	
		P 03	NTT	.01			.01	
		P 04	NTT	.11			.11	
		P 05	NTT	.61			.61	
		P 06	NTT	.38			.38	
		P 07	NTT	.48			.48	
		P 08	NTT	.63			.63	
		P 09	NTT	.44			.44	
		P 10	NTT	1.31			1.31	
		P 11	NTT	1.11			1.11	
		P	SPS	98.94			98.94	
		P	STS	299.28			299.28	
		P	UTT	6.38			6.38	
		P	ZTT	8.46			8.46	
								9,447.69
TOTAL AGENCY TRANSFERS								19,730.29

AGENCY: TC92 RIVERSIDE CITY COLLEGE  
 ADDRESS: P O BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07 MTT				.00	
						C 08 MTT				.00	
						C 09 MTT				.00	
						C 10 MTT	.02			.02	
						C 11 MTT	.08			.08	
						C 08 NTT				.00	
						C 09 NTT	.01			.01	
						C 10 NTT	.02			.02	
						C 11 NTT	.01			.01	
						C STS	26.87			26.87	
						C STT	.04			.04	
						C UTT	.15-			.15-	
						C ZTT	.61			.61	
						P 04 MPP				.00	
						P 05 MPP	.01			.01	
						P 06 MPP	.01			.01	
						P 07 MPP	.01			.01	
						P 08 MPP	.01			.01	
						P 09 MPP				.00	
						P 10 MPP	.01			.01	
						P 11 MPP				.00	
						P 04 MTT				.00	
						P 05 MTT	.01			.01	
						P 06 MTT	.02			.02	
						P 07 MTT	.02			.02	
						P 08 MTT	.01			.01	
						P 09 MTT				.00	
						P 10 MTT	.01			.01	
						P 11 MTT	.02			.02	
						P 04 NTT				.00	
						P 05 NTT				.00	
						P 06 NTT				.00	
						P 07 NTT				.00	
						P 08 NTT				.00	
						P 09 NTT				.00	
						P 10 NTT	.01			.01	
						P 11 NTT	.01			.01	
						P SPS	.30			.30	
						P STS	.91			.91	
						P UTT	.02			.02	
						P ZTT	.02			.02	
											28.92
TOTAL AGENCY TRANSFERS											28.92



AGENCY APPORTIONMENT REPORT

AGENCY: TU85 BEAUMONT UNIFIED

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	BEAUMONT UNIFIED SCHOOL BOND	OII	ACR	ACR	C	SPS				.00	
					C	STS	349.78			349.78	349.78
GA01	GENERAL TAX LEVY	OII	ACR	ACR	C	STS	465.05			465.05	
					C	STT	.61			.61	
					C	UTT	2.58-			2.58-	
					C	ZTT	10.56			10.56	
					P	SPS	5.27			5.27	
					P	STS	15.94			15.94	
					P	UTT	.35			.35	
					P	ZTT	.44			.44	
											495.64
TOTAL AGENCY TRANSFERS											845.42

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

AGENCY: TU86 MUROC UNIFIED  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHQ	ACR	ACR	C	STS		13,932.07				13,932.07	
				C	STT		18.38				18.38	
				C	UTT		77.44-				77.44-	
				C	ZTT		316.36				316.36	
				P	SPS		151.18				151.18	
				P	STS		457.30				457.30	
				P	UTT		9.71				9.71	
				P	ZTT		12.90				12.90	
												14,820.46
TOTAL AGENCY TRANSFERS											14,820.46	



AGENCY APPORTIONMENT REPORT

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OIS	ACR	ACR	C	SPS	2.57			2.57	
					C	STS	430.09			430.09	
					C	ZPT				.00	
					C	ZTT	43.60			43.60	
											476.26
GA01	GENERAL TAX LEVY	OHO	ACR	ACR	C	STS	1,643.79			1,643.79	
					C	STT	2.16			2.16	
					C	UTT	9.14			9.14	
					C	ZTT	37.32			37.32	
					P	SPS	17.93			17.93	
					P	STS	54.28			54.28	
					P	UTT	1.14			1.14	
					P	ZTT	1.52			1.52	
											1,749.00
TOTAL AGENCY TRANSFERS											2,225.26

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 418  
DATE: 01/07/2013

AGENCY: UD02 CSA 08 - 29 PALMS  
ADDRESS: 6136 ADOBE ROAD  
TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	P 87	NTT	.01	XCC		.01	.01
<hr/>											
TOTAL AGENCY TRANSFERS											
<hr/>											
<hr/>											

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

AGENCY: UD03 CSA 09 - PHELAN  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA 92329-4049  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MPP	897	380	C 07	MTT		XCC		.00	
					C 08	MTT	.01	XCC		.01	
					C 08	NTT		XCC		.00	
					P 90	MPP	.03	XCC		.03	
					P 01	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 03	MPP	.02	XCC		.02	
					P 04	MPP	.07	XCC		.07	
					P 05	MPP	.55	XCC		.55	
					P 06	MPP	1.02	XCC		1.02	
					P 07	MPP	1.10	XCC		1.10	
					P 08	MPP	.51	XCC		.51	
					P 90	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 02	MTT	.01	XCC		.01	
					P 03	MTT	.05			.05	
					P 04	MTT	.06			.06	
					P 05	MTT	.52			.52	
					P 06	MTT	1.17			1.17	
					P 07	MTT	1.46			1.46	
					P 08	MTT	1.01			1.01	
					P 87	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 01	NTT		XCC		.00	
					P 02	NTT				.00	
					P 03	NTT	.01			.01	
					P 04	NTT	.02			.02	
					P 05	NTT	.10			.10	
					P 06	NTT	.08			.08	
					P 07	NTT	.12			.12	
					P 08	NTT	.16			.16	
											8.10
TOTAL AGENCY TRANSFERS											8.10

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.02	XCC		.02	
					C 08	MTT	.01	XCC		.01	
					C 09	MTT	.01	XCC		.01	
					C 10	MTT	2.65	XCC	.01	2.64	
					C 08	NTT		XCC		.00	
					C 09	NTT	2.02	XCC	.01	2.01	
					C 10	NTT	2.21	XCC	.01	2.20	
					P 90	MPP	.12	XCC		.12	
					P 01	MPP	.01	XCC		.01	
					P 02	MPP	.01	XCC		.01	
					P 03	MPP	.07	XCC		.07	
					P 04	MPP	.21	XCC		.21	
					P 05	MPP	1.64	XCC		1.64	
					P 06	MPP	2.88	XCC	.01	2.87	
					P 07	MPP	3.03	XCC	.01	3.02	
					P 08	MPP	1.32	XCC		1.32	
					P 09	MPP	.23	XCC		.23	
					P 10	MPP	.25	XCC		.25	
					P 90	MTT	.04	XCC		.04	
					P 01	MTT	.03	XCC		.03	
					P 02	MTT	.05	XCC		.05	
					P 03	MTT	.13			.13	
					P 04	MTT	.18			.18	
					P 05	MTT	1.54			1.54	
					P 06	MTT	3.30			3.30	
					P 07	MTT	4.02			4.02	
					P 08	MTT	2.57			2.57	
					P 09	MTT	.82			.82	
					P 10	MTT	1.56			1.56	
					P 87	NTT	.01	XCC		.01	
					P 95	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 99	NTT	.03	XCC		.03	
					P 00	NTT	.03	XCC		.03	
					P 01	NTT	.01	XCC		.01	
					P 02	NTT	.02			.02	
					P 03	NTT				.00	
					P 04	NTT	.05			.05	
					P 05	NTT	.30			.30	
					P 06	NTT	.22			.22	
					P 07	NTT	.32			.32	
					P 08	NTT	.41			.41	
					P 09	NTT	.24			.24	
					P 10	NTT	.65			.65	
											33.18
TOTAL AGENCY TRANSFERS											33.18

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

AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.01	XCC		.01	
					C 08	MTT		XCC		.00	
					C 09	MTT	.01	XCC		.01	
					C 10	MTT	1.91	XCC		1.91	
					C 11	MTT	9.77	XCC	.02	9.75	
					C 08	NTT		XCC		.00	
					C 09	NTT	1.33	XCC		1.33	
					C 10	NTT	1.59	XCC		1.59	
					C 11	NTT	.97	XCC		.97	
					C	STS	3,028.89	XCC	7.57	3,021.32	
					C	STT	4.00	XCC	.01	3.99	
					C	UTT	16.84-	XCC	.04-	16.80-	
					C	ZTT	68.78	XCC	.17	68.61	
					P 90	MPP	.12	XCC		.12	
					P 01	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 03	MPP	.06	XCC		.06	
					P 04	MPP	.15	XCC		.15	
					P 05	MPP	1.16	XCC		1.16	
					P 06	MPP	1.78	XCC		1.78	
					P 07	MPP	1.74	XCC		1.74	
					P 08	MPP	.78	XCC		.78	
					P 09	MPP	.15	XCC		.15	
					P 10	MPP	.18	XCC		.18	
					P 11	MPP	.19	XCC		.19	
					P 90	MTT	.03	XCC		.03	
					P 01	MTT	.02	XCC		.02	
					P 02	MTT	.04	XCC		.04	
					P 03	MTT	.11			.11	
					P 04	MTT	.14			.14	
					P 05	MTT	1.09			1.09	
					P 06	MTT	2.05			2.05	
					P 07	MTT	2.31			2.31	
					P 08	MTT	1.53			1.53	
					P 09	MTT	.53			.53	
					P 10	MTT	1.13			1.13	
					P 11	MTT	1.89			1.89	
					P 87	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.03	XCC		.03	
					P 00	NTT	.03	XCC		.03	
					P 01	NTT		XCC		.00	
					P 02	NTT	.02			.02	
					P 03	NTT	.01			.01	
					P 04	NTT	.04			.04	

AGENCY APPORTIONMENT REPORT

AGENCY: UD06 CSA 18 - CEDARPINES

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.22			.22	
					P 06	NTT	.14			.14	
					P 07	NTT	.19			.19	
					P 08	NTT	.25			.25	
					P 09	NTT	.16			.16	
					P 10	NTT	.46			.46	
					P 11	NTT	.38			.38	
					P	UTT	2.20	XCC		2.20	
					P	ZTT	2.92	XCC		2.92	
											3,116.92
SR01	ROAD MAINTENANCE	SFY	190	190	C	STA	6,664.75			6,664.75	
					P	SPA	425.21			425.21	
					P	STA	905.40			905.40	
											7,995.36
TOTAL AGENCY TRANSFERS											11,112.28

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 423  
DATE: 01/07/2013

AGENCY: UD07 CSA 19 - CHINO/GLENMEADE  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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 90	MPP	.33				.33	
					P 90	MTT	.08				.08	
					P 87	NTT	.02				.02	
												.43
TOTAL AGENCY TRANSFERS											<u>.43</u>	

AGENCY APPORTIONMENT REPORT

AGENCY: UD08 CSA 20 - JOSHUA TREE

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET	APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	SGD	200	200	C 07	MTT	.08		XCC		.08		
					C 08	MTT	.06		XCC		.06		
					C 09	MTT	.04		XCC		.04		
					C 10	MTT	7.69		XCC	.02	7.67		
					C 11	MTT	40.27		XCC	.10	40.17		
					C 08	NTT			XCC		.00		
					C 09	NTT	5.70		XCC	.01	5.69		
					C 10	NTT	6.42		XCC	.02	6.40		
					C 11	NTT	3.99		XCC	.01	3.98		
					C	STS	11,993.06		XCC	29.98	11,963.08		
					C	STT	15.81		XCC	.04	15.77		
					C	UTT	66.66-		XCC	.17-	66.49-		
					C	ZTT	272.33		XCC	.68	271.65		
					P 90	MPP	.07		XCC		.07		
					P 01	MPP	.03		XCC		.03		
					P 02	MPP	.03		XCC		.03		
					P 03	MPP	.43		XCC		.43		
					P 04	MPP	1.16		XCC		1.16		
					P 05	MPP	8.86		XCC	.02	8.84		
					P 06	MPP	15.46		XCC	.04	15.42		
					P 07	MPP	15.61		XCC	.04	15.57		
					P 08	MPP	7.40		XCC	.02	7.38		
					P 09	MPP	.65		XCC		.65		
					P 10	MPP	.72		XCC		.72		
					P 11	MPP	.75		XCC		.75		
					P 90	MTT	.02		XCC		.02		
					P 01	MTT	.15		XCC		.15		
					P 02	MTT	.30		XCC		.30		
					P 03	MTT	.79				.79		
					P 04	MTT	1.01				1.01		
					P 05	MTT	8.36				8.36		
					P 06	MTT	17.75				17.75		
					P 07	MTT	20.71				20.71		
					P 08	MTT	14.47				14.47		
					P 09	MTT	2.31				2.31		
					P 10	MTT	4.54				4.54		
					P 11	MTT	7.79				7.79		
					P 87	NTT			XCC		.00		
					P 95	NTT	.03		XCC		.03		
					P 98	NTT			XCC		.00		
					P 99	NTT	.21		XCC		.21		
					P 00	NTT	.18		XCC		.18		
					P 01	NTT	.03		XCC		.03		
					P 02	NTT	.13				.13		
					P 03	NTT	.04				.04		
					P 04	NTT	.29				.29		



AGENCY APPORTIONMENT REPORT

AGENCY: UD08 CSA 20 - JOSHUA TREE

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	1.63			1.63	
					P 06	NTT	1.18			1.18	
					P 07	NTT	1.67			1.67	
					P 08	NTT	2.32			2.32	
					P 09	NTT	.68			.68	
					P 10	NTT	1.89			1.89	
					P 11	NTT	1.57			1.57	
					P	UTT	8.98	XCC	.02	8.96	
					P	ZTT	11.95	XCC	.03	11.92	
											12,410.08
SP01	PARK MAINTENANCE	SGD	200	200	C	STA	5,736.50			5,736.50	
					P	SPA	391.95			391.95	
					P	STA	772.00			772.00	
											6,900.45
TOTAL AGENCY TRANSFERS											19,310.53

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

AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGG 245 245	C 07	MTT	.12	XCC		.12	
		C 08	MTT	.08	XCC		.08	
		C 09	MTT	.04	XCC		.04	
		C 10	MTT	8.08	XCC	.02	8.06	
		C 11	MTT	41.10	XCC	.10	41.00	
		C 08	NTT		XCC		.00	
		C 09	NTT	5.96	XCC	.01	5.95	
		C 10	NTT	6.73	XCC	.02	6.71	
		C 11	NTT	4.07	XCC	.01	4.06	
		C	STS	12,557.36	XCC	31.39	12,525.97	
		C	STT	16.56	XCC	.04	16.52	
		C	UTT	69.80-	XCC	.17-	69.63-	
		C	ZTT	285.14	XCC	.71	284.43	
		P 90	MPP	.59	XCC		.59	
		P 01	MPP	.05	XCC		.05	
		P 02	MPP	.05	XCC		.05	
		P 03	MPP	.77	XCC		.77	
		P 04	MPP	2.04	XCC	.01	2.03	
		P 05	MPP	15.15	XCC	.04	15.11	
		P 06	MPP	22.96	XCC	.06	22.90	
		P 07	MPP	22.52	XCC	.06	22.46	
		P 08	MPP	10.10	XCC	.03	10.07	
		P 09	MPP	.68	XCC		.68	
		P 10	MPP	.76	XCC		.76	
		P 11	MPP	.78	XCC		.78	
		P 90	MTT	.16	XCC		.16	
		P 01	MTT	.27	XCC		.27	
		P 02	MTT	.55	XCC		.55	
		P 03	MTT	1.43			1.43	
		P 04	MTT	1.79			1.79	
		P 05	MTT	14.28			14.28	
		P 06	MTT	26.37			26.37	
		P 07	MTT	29.90			29.90	
		P 08	MTT	19.74			19.74	
		P 09	MTT	2.41			2.41	
		P 10	MTT	4.76			4.76	
		P 11	MTT	7.95			7.95	
		P 87	NTT	.03	XCC		.03	
		P 95	NTT	.04	XCC		.04	
		P 98	NTT		XCC		.00	
		P 99	NTT	.36	XCC		.36	
		P 00	NTT	.33	XCC		.33	
		P 01	NTT	.05	XCC		.05	
		P 02	NTT	.22			.22	
		P 03	NTT	.07			.07	
		P 04	NTT	.51			.51	

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

AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		2.79			2.79	
				P 06	NTT		1.76			1.76	
				P 07	NTT		2.40			2.40	
				P 08	NTT		3.15			3.15	
				P 09	NTT		.71			.71	
				P 10	NTT		1.98			1.98	
				P 11	NTT		1.60			1.60	
				P	UTT		9.18	XCC	.02	9.16	
				P	ZTT		12.17	XCC	.03	12.14	
											13,046.47
TOTAL AGENCY TRANSFERS											13,046.47

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

AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGJ 250 250	C 07	MTT	.01	XCC		.01	
		C 08	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 10	MTT	.05	XCC		.05	
		C 11	MTT	.31	XCC		.31	
		C 08	NTT		XCC		.00	
		C 09	NTT	.04	XCC		.04	
		C 10	NTT	.05	XCC		.05	
		C 11	NTT	.03	XCC		.03	
		C	STS	97.09	XCC	.24	96.85	
		C	STT	.13	XCC		.13	
		C	UTT	.54-	XCC		.54-	
		C	ZTT	2.21	XCC	.01	2.20	
		P 90	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 02	MPP		XCC		.00	
		P 03	MPP		XCC		.00	
		P 04	MPP	.01	XCC		.01	
		P 05	MPP	.03	XCC		.03	
		P 06	MPP	.05	XCC		.05	
		P 07	MPP	.05	XCC		.05	
		P 08	MPP	.02	XCC		.02	
		P 09	MPP	.01	XCC		.01	
		P 10	MPP	.01	XCC		.01	
		P 11	MPP		XCC		.00	
		P 90	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 02	MTT		XCC		.00	
		P 03	MTT				.00	
		P 04	MTT	.01			.01	
		P 05	MTT	.03			.03	
		P 06	MTT	.06			.06	
		P 07	MTT	.06			.06	
		P 08	MTT	.05			.05	
		P 09	MTT	.01			.01	
		P 10	MTT	.04			.04	
		P 11	MTT	.06			.06	
		P 87	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 02	NTT				.00	
		P 03	NTT				.00	
		P 04	NTT				.00	

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

AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		.01			.01	
				P 06	NTT		.01			.01	
				P 07	NTT		.01			.01	
				P 08	NTT		.01			.01	
				P 09	NTT					.00	
				P 10	NTT		.01			.01	
				P 11	NTT		.01			.01	
				P	UTT		.08	XCC		.08	
				P	ZTT		.08	XCC		.08	
											99.85
TOTAL AGENCY TRANSFERS											99.85

AGENCY APPORTIONMENT REPORT

AGENCY: UD15 CSA 38 GENERAL - FIRE

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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 N. DESERT FIRE	FNZ	590	1000	C 07	MTT	.82	XCC		.82	
					C 08	MTT	.53	XCC		.53	
					C 08	NTT		XCC		.00	
					P 90	MPP	2.34			2.34	
					P 01	MPP	.28			.28	
					P 02	MPP	.31			.31	
					P 03	MPP	4.43			4.43	
					P 04	MPP	12.20			12.20	
					P 05	MPP	94.11			94.11	
					P 06	MPP	159.16			159.16	
					P 07	MPP	154.38			154.38	
					P 08	MPP	68.39			68.39	
					P 90	MTT	.62			.62	
					P 01	MTT	1.49			1.49	
					P 02	MTT	3.02			3.02	
					P 03	MTT	8.23			8.23	
					P 04	MTT	10.70			10.70	
					P 05	MTT	88.68			88.68	
					P 06	MTT	182.79			182.79	
					P 07	MTT	204.92			204.92	
					P 08	MTT	133.70			133.70	
					P 87	NTT	.10			.10	
					P 95	NTT	.41			.41	
					P 98	NTT				.00	
					P 99	NTT	3.16			3.16	
					P 00	NTT	1.80			1.80	
					P 01	NTT	.28			.28	
					P 02	NTT	1.26			1.26	
					P 03	NTT	.41			.41	
					P 04	NTT	3.07			3.07	
					P 05	NTT	17.33			17.33	
					P 06	NTT	12.20			12.20	
					P 07	NTT	16.48			16.48	
					P 08	NTT	21.40			21.40	
											1,209.00
TOTAL AGENCY TRANSFERS											1,209.00







AGENCY APPORTIONMENT REPORT

AGENCY: UD19 CSA 38 ZONE H - COLTON

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	FVZ	580	1000	C 07	MTT	.01	XCC		.01	
					C 08	MTT		XCC		.00	
					C 08	NTT		XCC		.00	
					P 90	MPP	.04			.04	
					P 01	MPP				.00	
					P 02	MPP				.00	
					P 03	MPP	.05			.05	
					P 04	MPP	.15			.15	
					P 05	MPP	1.09			1.09	
					P 06	MPP	1.75			1.75	
					P 07	MPP	1.80			1.80	
					P 08	MPP	.79			.79	
					P 90	MTT	.01			.01	
					P 01	MTT	.02			.02	
					P 02	MTT	.03			.03	
					P 03	MTT	.10			.10	
					P 04	MTT	.13			.13	
					P 05	MTT	1.03			1.03	
					P 06	MTT	2.02			2.02	
					P 07	MTT	2.39			2.39	
					P 08	MTT	1.54			1.54	
					P 87	NTT				.00	
					P 95	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT	.03			.03	
					P 00	NTT	.02			.02	
					P 01	NTT				.00	
					P 02	NTT	.01			.01	
					P 03	NTT	.01			.01	
					P 04	NTT	.04			.04	
					P 05	NTT	.20			.20	
					P 06	NTT	.13			.13	
					P 07	NTT	.20			.20	
					P 08	NTT	.25			.25	
											13.84
TOTAL AGENCY TRANSFERS											13.84

AGENCY APPORTIONMENT REPORT

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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 07	MTT	.01	XCC		.01	
					C 08	MTT	.01	XCC		.01	
					C 08	NTT		XCC		.00	
					P 90	MPP				.00	
					P 01	MPP	.01			.01	
					P 02	MPP	.01			.01	
					P 03	MPP	.10			.10	
					P 04	MPP	.26			.26	
					P 05	MPP	1.90			1.90	
					P 06	MPP	2.65			2.65	
					P 07	MPP	2.47			2.47	
					P 08	MPP	1.09			1.09	
					P 90	MTT				.00	
					P 01	MTT	.03			.03	
					P 02	MTT	.07			.07	
					P 03	MTT	.19			.19	
					P 04	MTT	.23			.23	
					P 05	MTT	1.79			1.79	
					P 06	MTT	3.03			3.03	
					P 07	MTT	3.28			3.28	
					P 08	MTT	2.14			2.14	
					P 87	NTT				.00	
					P 95	NTT	.01			.01	
					P 98	NTT				.00	
					P 99	NTT	.05			.05	
					P 00	NTT	.05			.05	
					P 01	NTT	.01			.01	
					P 02	NTT	.03			.03	
					P 03	NTT	.01			.01	
					P 04	NTT	.06			.06	
					P 05	NTT	.35			.35	
					P 06	NTT	.21			.21	
					P 07	NTT	.26			.26	
					P 08	NTT	.34			.34	
											20.65
TOTAL AGENCY TRANSFERS											20.65



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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIS 300 300	C 07	MTT	.02	XCC		.02	
		C 08	MTT	.01	XCC		.01	
		C 09	MTT	.02	XCC		.02	
		C 10	MTT	4.92	XCC	.01	4.91	
		C 11	MTT	25.70	XCC	.06	25.64	
		C 08	NTT		XCC		.00	
		C 09	NTT	3.43	XCC	.01	3.42	
		C 10	NTT	4.10	XCC	.01	4.09	
		C 11	NTT	2.55	XCC	.01	2.54	
		C	STS	7,892.19	XCC	19.73	7,872.46	
		C	STT	10.40	XCC	.02	10.38	
		C	UTT	43.87-	XCC	.11-	43.76-	
		C	ZTT	179.20	XCC	.45	178.75	
		P 90	MPP	.31	XCC		.31	
		P 01	MPP	.01	XCC		.01	
		P 02	MPP	.01	XCC		.01	
		P 03	MPP	.15	XCC		.15	
		P 04	MPP	.38	XCC		.38	
		P 05	MPP	2.79	XCC	.01	2.78	
		P 06	MPP	4.21	XCC	.01	4.20	
		P 07	MPP	4.20	XCC	.01	4.19	
		P 08	MPP	1.89	XCC		1.89	
		P 09	MPP	.39	XCC		.39	
		P 10	MPP	.46	XCC		.46	
		P 11	MPP	.49	XCC		.49	
		P 90	MTT	.08	XCC		.08	
		P 01	MTT	.05	XCC		.05	
		P 02	MTT	.11	XCC		.11	
		P 03	MTT	.28			.28	
		P 04	MTT	.34			.34	
		P 05	MTT	2.63			2.63	
		P 06	MTT	4.84			4.84	
		P 07	MTT	5.58			5.58	
		P 08	MTT	3.68			3.68	
		P 09	MTT	1.38			1.38	
		P 10	MTT	2.90			2.90	
		P 11	MTT	4.98			4.98	
		P 87	NTT	.02	XCC		.02	
		P 95	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 99	NTT	.07	XCC		.07	
		P 00	NTT	.06	XCC		.06	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT	.04			.04	
		P 03	NTT	.01			.01	
		P 04	NTT	.10			.10	

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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		.51			.51	
				P 06	NTT		.33			.33	
				P 07	NTT		.44			.44	
				P 08	NTT		.59			.59	
				P 09	NTT		.41			.41	
				P 10	NTT		1.20			1.20	
				P 11	NTT		1.01			1.01	
				P	UTT		5.74	XCC	.01	5.73	
				P	ZTT		7.65	XCC	.01	7.64	
											8,118.77
TOTAL AGENCY TRANSFERS											8,118.77

AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIV 310 310	C 07	MTT	.01	XCC		.01	
		C 08	MTT		XCC		.00	
		C 09	MTT	.01	XCC		.01	
		C 10	MTT	.52	XCC		.52	
		C 11	MTT	2.83	XCC	.01	2.82	
		C 08	NTT		XCC		.00	
		C 09	NTT	.35	XCC		.35	
		C 10	NTT	.44	XCC		.44	
		C 11	NTT	.28	XCC		.28	
		C	STS	881.37	XCC	2.20	879.17	
		C	STT	1.17	XCC		1.17	
		C	UTT	4.90-	XCC	.01-	4.89-	
		C	ZTT	20.02	XCC	.05	19.97	
		P 90	MPP	.08	XCC		.08	
		P 01	MPP		XCC		.00	
		P 02	MPP		XCC		.00	
		P 03	MPP	.02	XCC		.02	
		P 04	MPP	.06	XCC		.06	
		P 05	MPP	.39	XCC		.39	
		P 06	MPP	.54	XCC		.54	
		P 07	MPP	.46	XCC		.46	
		P 08	MPP	.19	XCC		.19	
		P 09	MPP	.04	XCC		.04	
		P 10	MPP	.05	XCC		.05	
		P 11	MPP	.05	XCC		.05	
		P 90	MTT	.02	XCC		.02	
		P 01	MTT	.01	XCC		.01	
		P 02	MTT	.01	XCC		.01	
		P 03	MTT	.04			.04	
		P 04	MTT	.05			.05	
		P 05	MTT	.37			.37	
		P 06	MTT	.61			.61	
		P 07	MTT	.62			.62	
		P 08	MTT	.39			.39	
		P 09	MTT	.15			.15	
		P 10	MTT	.31			.31	
		P 11	MTT	.54			.54	
		P 87	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 99	NTT	.03	XCC		.03	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 02	NTT	.01			.01	
		P 03	NTT	.01			.01	
		P 04	NTT	.02			.02	

AGENCY APPORTIONMENT REPORT

AGENCY: UD27 CSA 42 - ORO GRANDE

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.08			.08	
					P 06	NTT	.04			.04	
					P 07	NTT	.05			.05	
					P 08	NTT	.06			.06	
					P 09	NTT	.04			.04	
					P 10	NTT	.13			.13	
					P 11	NTT	.11			.11	
					P	UTT	.64	XCC		.64	
					P	ZTT	.82	XCC		.82	
											906.91
SS01	SEWER STANDBY	EAW	310	310	C	STA	5.15			5.15	
											5.15
SU01	DELINQUENT SEWER USER FEES	EAP	310	310	C	STA	108.07	XCP	2.40	105.67	
											105.67
SU02	DELINQUENT WATER USER FEES	EAP	310	310	C	STA	89.70	XCP	3.60	86.10	
											86.10
SW01	WATER STANDBY	EAX	310	310	C	STA	15.15			15.15	
											15.15
TOTAL AGENCY TRANSFERS											1,118.98





PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 441  
DATE: 01/07/2013

AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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 90	MPP	.03				.03	
					P 90	MTT	.01				.01	
					P 87	NTT					.00	
												.04
TOTAL AGENCY TRANSFERS											.04	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 442  
DATE: 01/07/2013

AGENCY: UD31 CSA 48 - ZONE B  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 90	MPP	.02				.02		
					P 90	MTT					.00		
					P 87	NTT					.00		
												.02	
TOTAL AGENCY TRANSFERS													.02

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 443  
DATE: 01/07/2013

AGENCY: UD35 CSA 51 - LOS SERRANOS  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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 90	MPP		.04			.04	
					P 90	MTT		.01			.01	
					P 87	NTT					.00	
												.05
TOTAL AGENCY TRANSFERS											<hr/>	.05

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

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.17	XCC		.17	
					C 11	MTT	.87	XCC		.87	
					C 08	NTT		XCC		.00	
					C 09	NTT	.11	XCC		.11	
					C 10	NTT	.13	XCC		.13	
					C 11	NTT	.08	XCC		.08	
					C	STS	276.95	XCC	.69	276.26	
					C	STT	.36	XCC		.36	
					C	UTT	1.54-	XCC		1.54-	
					C	ZTT	6.29	XCC	.02	6.27	
					P 90	MPP	.01	XCC		.01	
					P 01	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 03	MPP	.01	XCC		.01	
					P 04	MPP	.01	XCC		.01	
					P 05	MPP	.09	XCC		.09	
					P 06	MPP	.14	XCC		.14	
					P 07	MPP	.15	XCC		.15	
					P 08	MPP	.07	XCC		.07	
					P 09	MPP	.01	XCC		.01	
					P 10	MPP	.01	XCC		.01	
					P 11	MPP	.02	XCC		.02	
					P 90	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 02	MTT	.01	XCC		.01	
					P 03	MTT	.01			.01	
					P 04	MTT	.02			.02	
					P 05	MTT	.09			.09	
					P 06	MTT	.17			.17	
					P 07	MTT	.19			.19	
					P 08	MTT	.12			.12	
					P 09	MTT	.04			.04	
					P 10	MTT	.09			.09	
					P 11	MTT	.17			.17	
					P 87	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 01	NTT		XCC		.00	
					P 02	NTT				.00	
					P 03	NTT				.00	
					P 04	NTT				.00	

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

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		.01			.01	
				P 06	NTT		.01			.01	
				P 07	NTT		.02			.02	
				P 08	NTT		.02			.02	
				P 09	NTT		.01			.01	
				P 10	NTT		.04			.04	
				P 11	NTT		.03			.03	
				P	UTT		.19	XCC		.19	
				P	ZTT		.26	XCC		.26	
											284.74
TOTAL AGENCY TRANSFERS											284.74

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

AGENCY: UD37 CSA 53 - ZONE B  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.06	XCC		.06	
					C 08	MTT	.04	XCC		.04	
					C 08	NTT		XCC		.00	
					P 90	MPP	.38	XCC		.38	
					P 01	MPP	.03	XCC		.03	
					P 02	MPP	.02	XCC		.02	
					P 03	MPP	.40	XCC		.40	
					P 04	MPP	1.10	XCC		1.10	
					P 05	MPP	8.04	XCC	.02	8.02	
					P 06	MPP	12.36	XCC	.03	12.33	
					P 07	MPP	12.11	XCC	.03	12.08	
					P 08	MPP	5.39	XCC	.01	5.38	
					P 90	MTT	.10	XCC		.10	
					P 01	MTT	.13	XCC		.13	
					P 02	MTT	.26	XCC		.26	
					P 03	MTT	.74			.74	
					P 04	MTT	.95			.95	
					P 05	MTT	7.58			7.58	
					P 06	MTT	14.19			14.19	
					P 07	MTT	16.08			16.08	
					P 08	MTT	10.55			10.55	
					P 87	NTT	.02	XCC		.02	
					P 95	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 99	NTT	.16	XCC		.16	
					P 00	NTT	.14	XCC		.14	
					P 01	NTT	.02	XCC		.02	
					P 02	NTT	.11			.11	
					P 03	NTT	.03			.03	
					P 04	NTT	.27			.27	
					P 05	NTT	1.48			1.48	
					P 06	NTT	.94			.94	
					P 07	NTT	1.29			1.29	
					P 08	NTT	1.69			1.69	
											96.58
SS01	SEWER STANDBY - B-1	EAE	365	365	C	STA	344.35			344.35	
											344.35
TOTAL AGENCY TRANSFERS											440.93

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

AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C 07	MTT	.01	XCC		.01	
		C 08	MTT	.01	XCC		.01	
		C 09	MTT		XCC		.00	
		C 10	MTT	.64	XCC		.64	
		C 11	MTT	3.32	XCC	.01	3.31	
		C 08	NTT		XCC		.00	
		C 09	NTT	.44	XCC		.44	
		C 10	NTT	.54	XCC		.54	
		C 11	NTT	.33	XCC		.33	
		C	STS	1,021.81	XCC	2.55	1,019.26	
		C	STT	1.36	XCC		1.36	
		C	UTT	5.68-	XCC	.01-	5.67-	
		C	ZTT	23.20	XCC	.06	23.14	
		P 90	MPP	.03	XCC		.03	
		P 01	MPP		XCC		.00	
		P 02	MPP	.01	XCC		.01	
		P 03	MPP	.02	XCC		.02	
		P 04	MPP	.05	XCC		.05	
		P 05	MPP	.38	XCC		.38	
		P 06	MPP	.57	XCC		.57	
		P 07	MPP	.56	XCC		.56	
		P 08	MPP	.26	XCC		.26	
		P 09	MPP	.05	XCC		.05	
		P 10	MPP	.06	XCC		.06	
		P 11	MPP	.06	XCC		.06	
		P 90	MTT	.01	XCC		.01	
		P 01	MTT		XCC		.00	
		P 02	MTT	.02	XCC		.02	
		P 03	MTT	.04			.04	
		P 04	MTT	.05			.05	
		P 05	MTT	.36			.36	
		P 06	MTT	.66			.66	
		P 07	MTT	.73			.73	
		P 08	MTT	.49			.49	
		P 09	MTT	.18			.18	
		P 10	MTT	.39			.39	
		P 11	MTT	.65			.65	
		P 87	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT				.00	
		P 03	NTT	.01			.01	
		P 04	NTT	.02			.02	

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

AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		.07			.07	
				P 06	NTT		.05			.05	
				P 07	NTT		.06			.06	
				P 08	NTT		.08			.08	
				P 09	NTT		.06			.06	
				P 10	NTT		.16			.16	
				P 11	NTT		.13			.13	
				P	UTT		.74	XCC		.74	
				P	ZTT		.99	XCC		.99	
											1,051.41
TOTAL AGENCY TRANSFERS											1,051.41



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

AGENCY: UD41 CSA 56 - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKD	380	380	C 07	MTT	.14	XCC		.14	
					C 08	MTT	.09	XCC		.09	
					C 09	MTT	.01	XCC		.01	
					C 10	MTT	2.10	XCC	.01	2.09	
					C 11	MTT	11.33	XCC	.03	11.30	
					C 08	NTT		XCC		.00	
					C 09	NTT	1.46	XCC		1.46	
					C 10	NTT	1.75	XCC		1.75	
					C 11	NTT	1.13	XCC		1.13	
					C	STS	3,536.22	XCC	8.84	3,527.38	
					C	STT	4.66	XCC	.01	4.65	
					C	UTT	19.66	XCC	.05	19.61	
					C	ZTT	80.30	XCC	.20	80.10	
					P 90	MPP	.59	XCC		.59	
					P 01	MPP	.04	XCC		.04	
					P 02	MPP	.05	XCC		.05	
					P 03	MPP	.79	XCC		.79	
					P 04	MPP	2.20	XCC	.01	2.19	
					P 05	MPP	17.04	XCC	.04	17.00	
					P 06	MPP	27.66	XCC	.07	27.59	
					P 07	MPP	27.50	XCC	.07	27.43	
					P 08	MPP	12.27	XCC	.03	12.24	
					P 09	MPP	.17	XCC		.17	
					P 10	MPP	.20	XCC		.20	
					P 11	MPP	.21	XCC		.21	
					P 90	MTT	.16	XCC		.16	
					P 01	MTT	.26	XCC		.26	
					P 02	MTT	.53	XCC		.53	
					P 03	MTT	1.48			1.48	
					P 04	MTT	1.93			1.93	
					P 05	MTT	16.05			16.05	
					P 06	MTT	31.77			31.77	
					P 07	MTT	36.51			36.51	
					P 08	MTT	24.00			24.00	
					P 09	MTT	.59			.59	
					P 10	MTT	1.24			1.24	
					P 11	MTT	2.19			2.19	
					P 87	NTT	.02	XCC		.02	
					P 95	NTT	.04	XCC		.04	
					P 98	NTT		XCC		.00	
					P 99	NTT	.33	XCC		.33	
					P 00	NTT	.31	XCC		.31	
					P 01	NTT	.04	XCC		.04	
					P 02	NTT	.22			.22	
					P 03	NTT	.07			.07	
					P 04	NTT	.55			.55	

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

AGENCY: UD41 CSA 56 - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		3.14			3.14	
				P 06	NTT		2.12			2.12	
				P 07	NTT		2.94			2.94	
				P 08	NTT		3.83			3.83	
				P 09	NTT		.17			.17	
				P 10	NTT		.51			.51	
				P 11	NTT		.44			.44	
				P	UTT		2.53	XCC	.01	2.52	
				P	ZTT		3.37	XCC		3.37	
											3,836.32
TOTAL AGENCY TRANSFERS											3,836.32

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

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA 92329-4049  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.03	XCC		.03	
					C 08	MTT	.02	XCC		.02	
					C 08	NTT		XCC		.00	
					P 90	MPP	.09	XCC		.09	
					P 01	MPP	.01	XCC		.01	
					P 02	MPP	.01	XCC		.01	
					P 03	MPP	.12	XCC		.12	
					P 04	MPP	.33	XCC		.33	
					P 05	MPP	2.61	XCC	.01	2.60	
					P 06	MPP	4.55	XCC	.01	4.54	
					P 07	MPP	5.69	XCC	.01	5.68	
					P 08	MPP	2.58	XCC	.01	2.57	
					P 90	MTT	.02	XCC		.02	
					P 01	MTT	.04	XCC		.04	
					P 02	MTT	.08	XCC		.08	
					P 03	MTT	.21			.21	
					P 04	MTT	.29			.29	
					P 05	MTT	2.46			2.46	
					P 06	MTT	5.22			5.22	
					P 07	MTT	7.55			7.55	
					P 08	MTT	5.05			5.05	
					P 87	NTT	.01	XCC		.01	
					P 95	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 99	NTT	.06	XCC		.06	
					P 00	NTT	.05	XCC		.05	
					P 01	NTT	.01	XCC		.01	
					P 02	NTT	.04			.04	
					P 03	NTT	.01			.01	
					P 04	NTT	.08			.08	
					P 05	NTT	.48			.48	
					P 06	NTT	.35			.35	
					P 07	NTT	.61			.61	
					P 08	NTT	.81			.81	
											39.44
TOTAL AGENCY TRANSFERS											39.44

AGENCY APPORTIONMENT REPORT

AGENCY: UD43 CSA 59 - DEER LODGE

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	SKJ	395	395	C 07	MTT	.01	XCC		.01	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.71	XCC		.71	
					C 11	MTT	3.61	XCC	.01	3.60	
					C 08	NTT		XCC		.00	
					C 09	NTT	.49	XCC		.49	
					C 10	NTT	.59	XCC		.59	
					C 11	NTT	.35	XCC		.35	
					C	STS	1,100.64	XCC	2.75	1,097.89	
					C	STT	1.44	XCC		1.44	
					C	UTT	6.11-	XCC	.02-	6.09-	
					C	ZTT	24.99	XCC	.06	24.93	
					P 90	MPP	.03	XCC		.03	
					P 01	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 03	MPP	.02	XCC		.02	
					P 04	MPP	.05	XCC		.05	
					P 05	MPP	.36	XCC		.36	
					P 06	MPP	.56	XCC		.56	
					P 07	MPP	.57	XCC		.57	
					P 08	MPP	.27	XCC		.27	
					P 09	MPP	.05	XCC		.05	
					P 10	MPP	.07	XCC		.07	
					P 11	MPP	.07	XCC		.07	
					P 90	MTT	.01	XCC		.01	
					P 01	MTT		XCC		.00	
					P 02	MTT	.01	XCC		.01	
					P 03	MTT	.04			.04	
					P 04	MTT	.04			.04	
					P 05	MTT	.35			.35	
					P 06	MTT	.65			.65	
					P 07	MTT	.76			.76	
					P 08	MTT	.52			.52	
					P 09	MTT	.20			.20	
					P 10	MTT	.41			.41	
					P 11	MTT	.70			.70	
					P 87	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 02	NTT				.00	
					P 03	NTT				.00	
					P 04	NTT	.01			.01	



AGENCY APPORTIONMENT REPORT

AGENCY: UD44 CSA 60 - VICTORVILLE  
 ADDRESS: C/O AIRPORTS DEPARTMENT  
 #0831  
 ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.18	XCC		.18	
					C 08	MTT	.11	XCC		.11	
					C 09	MTT	.16	XCC		.16	
					C 10	MTT	30.74	XCC	.08	30.66	
					C 11	MTT	162.72	XCC	.41	162.31	
					C 08	NTT		XCC		.00	
					C 09	NTT	22.31	XCC	.06	22.25	
					C 10	NTT	25.64	XCC	.06	25.58	
					C 11	NTT	16.13	XCC	.04	16.09	
					C	STS	50,284.22	XCC	125.71	50,158.51	
					C	STT	66.30	XCC	.17	66.13	
					C	UTT	279.51-	XCC	.70-	278.81-	
					C	ZTT	1,141.81	XCC	2.85	1,138.96	
					P 90	MPP	1.55	XCC		1.55	
					P 01	MPP	.06	XCC		.06	
					P 02	MPP	.06	XCC		.06	
					P 03	MPP	.88	XCC		.88	
					P 04	MPP	2.51	XCC	.01	2.50	
					P 05	MPP	19.86	XCC	.05	19.81	
					P 06	MPP	32.99	XCC	.08	32.91	
					P 07	MPP	33.67	XCC	.08	33.59	
					P 08	MPP	13.75	XCC	.03	13.72	
					P 09	MPP	2.55	XCC	.01	2.54	
					P 10	MPP	2.89	XCC	.01	2.88	
					P 11	MPP	3.06	XCC	.01	3.05	
					P 90	MTT	.41	XCC		.41	
					P 01	MTT	.30	XCC		.30	
					P 02	MTT	.61	XCC		.61	
					P 03	MTT	1.64			1.64	
					P 04	MTT	2.21			2.21	
					P 05	MTT	18.71			18.71	
					P 06	MTT	37.89			37.89	
					P 07	MTT	44.69			44.69	
					P 08	MTT	26.89			26.89	
					P 09	MTT	9.01			9.01	
					P 10	MTT	18.14			18.14	
					P 11	MTT	31.49			31.49	
					P 87	NTT	.05	XCC		.05	
					P 95	NTT	.05	XCC		.05	
					P 98	NTT		XCC		.00	
					P 99	NTT	.41	XCC		.41	
					P 00	NTT	.36	XCC		.36	
					P 01	NTT	.06	XCC		.06	
					P 02	NTT	.26			.26	
					P 03	NTT	.09			.09	
					P 04	NTT	.64			.64	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		3.66			3.66	
				P 06	NTT		2.53			2.53	
				P 07	NTT		3.59			3.59	
				P 08	NTT		4.30			4.30	
				P 09	NTT		2.65			2.65	
				P 10	NTT		7.53			7.53	
				P 11	NTT		6.35			6.35	
				P	UTT		36.33	XCC	.09	36.24	
				P	ZTT		48.27	XCC	.10	48.17	
											51,764.61
TOTAL AGENCY TRANSFERS											51,764.61

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

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKM	415	415	C 07	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	1.32	XCC		1.32	
					C 11	MTT	7.16	XCC	.02	7.14	
					C 08	NTT		XCC		.00	
					C 09	NTT	.89	XCC		.89	
					C 10	NTT	1.10	XCC		1.10	
					C 11	NTT	.71	XCC		.71	
					C	STS	2,283.68	XCC	5.71	2,277.97	
					C	STT	3.02	XCC	.01	3.01	
					C	UTT	12.70-	XCC	.03-	12.67-	
					C	ZTT	51.86	XCC	.13	51.73	
					P 90	MPP	.40	XCC		.40	
					P 01	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 03	MPP	.04	XCC		.04	
					P 04	MPP	.11	XCC		.11	
					P 05	MPP	.79	XCC		.79	
					P 06	MPP	1.24	XCC		1.24	
					P 07	MPP	1.11	XCC		1.11	
					P 08	MPP	.48	XCC		.48	
					P 09	MPP	.10	XCC		.10	
					P 10	MPP	.13	XCC		.13	
					P 11	MPP	.13	XCC		.13	
					P 90	MTT	.10	XCC		.10	
					P 01	MTT	.01	XCC		.01	
					P 02	MTT	.03	XCC		.03	
					P 03	MTT	.08			.08	
					P 04	MTT	.10			.10	
					P 05	MTT	.74			.74	
					P 06	MTT	1.41			1.41	
					P 07	MTT	1.47			1.47	
					P 08	MTT	.94			.94	
					P 09	MTT	.36			.36	
					P 10	MTT	.78			.78	
					P 11	MTT	1.38			1.38	
					P 87	NTT	.06	XCC		.06	
					P 95	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 99	NTT	.02	XCC		.02	
					P 00	NTT	.02	XCC		.02	
					P 01	NTT		XCC		.00	
					P 02	NTT	.01			.01	
					P 03	NTT				.00	
					P 04	NTT	.02			.02	



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

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		.15			.15	
				P 06	NTT		.09			.09	
				P 07	NTT		.12			.12	
				P 08	NTT		.15			.15	
				P 09	NTT		.11			.11	
				P 10	NTT		.32			.32	
				P 11	NTT		.28			.28	
				P	UTT		1.62	XCC		1.62	
				P	ZTT		2.11	XCC		2.11	
											2,348.22
TOTAL AGENCY TRANSFERS											2,348.22

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

AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02 DEBT SERVICE BOND 2	AAA FAD FAD	P 02	MPP	.60	XCC		.60	
		P 02	MTT	5.98			5.98	
								6.58
GA01 GENERAL TAX LEVY	ECB 420 420	C 07	MTT	.04	XCC		.04	
		C 08	MTT	.03	XCC		.03	
		C 09	MTT	.04	XCC		.04	
		C 10	MTT	6.61	XCC	.02	6.59	
		C 11	MTT	35.28	XCC	.09	35.19	
		C 08	NTT		XCC		.00	
		C 09	NTT	4.89	XCC	.01	4.88	
		C 10	NTT	5.51	XCC	.01	5.50	
		C 11	NTT	3.49	XCC	.01	3.48	
		C	STS	11,001.34	XCC	27.50	10,973.84	
		C	STT	14.51	XCC	.04	14.47	
		C	UTT	61.15-	XCC	.15-	61.00-	
		C	ZTT	249.81	XCC	.62	249.19	
		P 90	MPP	.51	XCC		.51	
		P 01	MPP	.02	XCC		.02	
		P 02	MPP	.02	XCC		.02	
		P 03	MPP	.23	XCC		.23	
		P 04	MPP	.65	XCC		.65	
		P 05	MPP	4.95	XCC	.01	4.94	
		P 06	MPP	7.63	XCC	.02	7.61	
		P 07	MPP	7.34	XCC	.02	7.32	
		P 08	MPP	3.06	XCC	.01	3.05	
		P 09	MPP	.56	XCC		.56	
		P 10	MPP	.62	XCC		.62	
		P 11	MPP	.67	XCC		.67	
		P 90	MTT	.14	XCC		.14	
		P 01	MTT	.08	XCC		.08	
		P 02	MTT	.15	XCC		.15	
		P 03	MTT	.41			.41	
		P 04	MTT	.56			.56	
		P 05	MTT	4.67			4.67	
		P 06	MTT	8.77			8.77	
		P 07	MTT	9.75			9.75	
		P 08	MTT	5.98			5.98	
		P 09	MTT	1.97			1.97	
		P 10	MTT	3.90			3.90	
		P 11	MTT	6.83			6.83	
		P 87	NTT	.02	XCC		.02	
		P 95	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 99	NTT	.09	XCC		.09	
		P 00	NTT	.09	XCC		.09	
		P 01	NTT	.01	XCC		.01	

AGENCY APPORTIONMENT REPORT

AGENCY: UD47 CSA 64 - SPRING VLY LAKE

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT	.06			.06	
					P 03	NTT	.02			.02	
					P 04	NTT	.17			.17	
					P 05	NTT	.91			.91	
					P 06	NTT	.59			.59	
					P 07	NTT	.79			.79	
					P 08	NTT	.96			.96	
					P 09	NTT	.58			.58	
					P 10	NTT	1.62			1.62	
					P 11	NTT	1.38			1.38	
					P	UTT	7.88	XCC	.02	7.86	
					P	ZTT	10.49	XCC	.02	10.47	
SS01	SEWER STANDBY	EBR	420	420	C	STA	439.20			439.20	11,327.29
					P	SPA	5.77			5.77	
					P	STA	30.30			30.30	
SU01	DELQ SWR USER CHG	EBM	420	420	C	STA	255.59			255.59	475.27
					C	UTA	58.77			58.77	
					P	UTA	6.59			6.59	
SU02	DELQ WATER USER CHG	ECB	420	420	C	STA	182.29			182.29	320.95
					C	UTA	53.73			53.73	
					P	UTA	3.44			3.44	
SW01	WATER STANDBY	EIV	420	420	C	STA	484.35			484.35	239.46
					P	SPA	5.77			5.77	
					P	STA	30.30			30.30	
											520.42
TOTAL AGENCY TRANSFERS											12,889.97

AGENCY APPORTIONMENT REPORT

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	SKP	440	440	C 07	MTT	.01	XCC		.01	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.80	XCC		.80	
					C 11	MTT	4.09	XCC	.01	4.08	
					C 08	NTT		XCC		.00	
					C 09	NTT	.56	XCC		.56	
					C 10	NTT	.67	XCC		.67	
					C 11	NTT	.41	XCC		.41	
					C	STS	1,270.10	XCC	3.18	1,266.92	
					C	STT	1.67	XCC		1.67	
					C	UTT	7.06-	XCC	.02-	7.04-	
					C	ZTT	28.84	XCC	.07	28.77	
					P 90	MPP	.05	XCC		.05	
					P 01	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 03	MPP	.03	XCC		.03	
					P 04	MPP	.07	XCC		.07	
					P 05	MPP	.54	XCC		.54	
					P 06	MPP	.79	XCC		.79	
					P 07	MPP	.76	XCC		.76	
					P 08	MPP	.33	XCC		.33	
					P 09	MPP	.06	XCC		.06	
					P 10	MPP	.08	XCC		.08	
					P 11	MPP	.07	XCC		.07	
					P 90	MTT	.01	XCC		.01	
					P 01	MTT	.01	XCC		.01	
					P 02	MTT	.02	XCC		.02	
					P 03	MTT	.05			.05	
					P 04	MTT	.07			.07	
					P 05	MTT	.51			.51	
					P 06	MTT	.91			.91	
					P 07	MTT	1.01			1.01	
					P 08	MTT	.65			.65	
					P 09	MTT	.23			.23	
					P 10	MTT	.47			.47	
					P 11	MTT	.79			.79	
					P 87	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.02	XCC		.02	
					P 00	NTT	.01	XCC		.01	
					P 01	NTT	.01	XCC		.01	
					P 02	NTT	.01			.01	
					P 03	NTT				.00	
					P 04	NTT	.01			.01	

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

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		.10			.10	
				P 06	NTT		.06			.06	
				P 07	NTT		.08			.08	
				P 08	NTT		.10			.10	
				P 09	NTT		.07			.07	
				P 10	NTT		.19			.19	
				P 11	NTT		.16			.16	
				P	UTT		.88	XCC		.88	
				P	ZTT		1.21	XCC		1.21	
											1,307.27
TOTAL AGENCY TRANSFERS											1,307.27

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

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKS	445	445	C 07	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.47	XCC		.47	
					C 11	MTT	2.52	XCC	.01	2.51	
					C 08	NTT		XCC		.00	
					C 09	NTT	.29	XCC		.29	
					C 10	NTT	.39	XCC		.39	
					C 11	NTT	.25	XCC		.25	
					C	STS	795.03	XCC	1.99	793.04	
					C	STT	1.05	XCC		1.05	
					C	UTT	4.42-	XCC	.01-	4.41-	
					C	ZTT	18.05	XCC	.05	18.00	
					P 90	MPP	.02	XCC		.02	
					P 01	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 03	MPP	.01	XCC		.01	
					P 04	MPP	.05	XCC		.05	
					P 05	MPP	.36	XCC		.36	
					P 06	MPP	.54	XCC		.54	
					P 07	MPP	.51	XCC		.51	
					P 08	MPP	.14	XCC		.14	
					P 09	MPP	.03	XCC		.03	
					P 10	MPP	.04	XCC		.04	
					P 11	MPP	.05	XCC		.05	
					P 90	MTT	.01	XCC		.01	
					P 01	MTT		XCC		.00	
					P 02	MTT	.01	XCC		.01	
					P 03	MTT	.04			.04	
					P 04	MTT	.04			.04	
					P 05	MTT	.33			.33	
					P 06	MTT	.61			.61	
					P 07	MTT	.67			.67	
					P 08	MTT	.26			.26	
					P 09	MTT	.11			.11	
					P 10	MTT	.28			.28	
					P 11	MTT	.49			.49	
					P 87	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 02	NTT				.00	
					P 03	NTT	.01			.01	
					P 04	NTT	.02			.02	



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

AGENCY: UD50 CSA 70  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	C 07	MTT	.60	XCC		.60	
		C 08	MTT	.39	XCC		.39	
		C 09	MTT	.59	XCC		.59	
		C 10	MTT	118.17	XCC	.30	117.87	
		C 11	MTT	5.36	XCC	.01	5.35	
		C 08	NTT		XCC		.00	
		C 09	NTT	83.77	XCC	.21	83.56	
		C 10	NTT	98.55	XCC	.25	98.30	
		C 11	NTT	.53	XCC		.53	
		C	STS	1,752.70	XCC	4.38	1,748.32	
		C	STT	2.31	XCC		2.31	
		C	UTT	9.74-	XCC	.02-	9.72-	
		C	ZTT	39.80	XCC	.10	39.70	
		P 90	MPP	.04	XCC		.04	
		P 01	MPP	.23	XCC		.23	
		P 02	MPP	.25	XCC		.25	
		P 03	MPP	3.60	XCC	.01	3.59	
		P 04	MPP	9.75	XCC	.02	9.73	
		P 05	MPP	73.56	XCC	.18	73.38	
		P 06	MPP	116.72	XCC	.29	116.43	
		P 07	MPP	112.50	XCC	.28	112.22	
		P 08	MPP	49.49	XCC	.12	49.37	
		P 09	MPP	9.57	XCC	.02	9.55	
		P 10	MPP	11.13	XCC	.03	11.10	
		P 11	MPP	.10	XCC		.10	
		P 90	MTT	.01	XCC		.01	
		P 01	MTT	1.22	XCC		1.22	
		P 02	MTT	2.50	XCC	.01	2.49	
		P 03	MTT	6.66			6.66	
		P 04	MTT	8.55			8.55	
		P 05	MTT	69.33			69.33	
		P 06	MTT	134.06			134.06	
		P 07	MTT	149.32			149.32	
		P 08	MTT	96.76			96.76	
		P 09	MTT	33.84			33.84	
		P 10	MTT	69.72			69.72	
		P 11	MTT	1.04			1.04	
		P 87	NTT		XCC		.00	
		P 95	NTT	.21	XCC		.21	
		P 98	NTT		XCC		.00	
		P 99	NTT	1.62	XCC		1.62	
		P 00	NTT	1.44	XCC		1.44	
		P 01	NTT	.23	XCC		.23	
		P 02	NTT	1.04			1.04	
		P 03	NTT	.33			.33	
		P 04	NTT	2.44			2.44	



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

AGENCY: UD50 CSA 70  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		13.56			13.56	
				P 06	NTT		8.95			8.95	
				P 07	NTT		12.01			12.01	
				P 08	NTT		15.48			15.48	
				P 09	NTT		9.97			9.97	
				P 10	NTT		28.94			28.94	
				P 11	NTT		.21			.21	
				P	UTT		1.19	XCC		1.19	
				P	ZTT		1.56	XCC		1.56	
											3,145.97
TOTAL AGENCY TRANSFERS											3,145.97

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

AGENCY: UD51 CSA 70 ZONE A - WEST END  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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 90 MPP	.22	XCC	.22	
		P 90 MTT	.06	XCC	.06	
		P 87 NTT	.01	XCC	.01	
		P 95 NTT	.01	XCC	.01	
						.30
TOTAL AGENCY TRANSFERS						.30

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	C 07	MTT	.02	XCC		.02	
					P 90	MPP	.13			.13	
					P 01	MPP				.00	
					P 02	MPP				.00	
					P 03	MPP	.04			.04	
					P 04	MPP	.14			.14	
					P 05	MPP	1.14			1.14	
					P 06	MPP	2.01			2.01	
					P 07	MPP	2.00			2.00	
					P 90	MTT	.03			.03	
					P 01	MTT	.02			.02	
					P 02	MTT	.03			.03	
					P 03	MTT	.09			.09	
					P 04	MTT	.12			.12	
					P 05	MTT	1.08			1.08	
					P 06	MTT	2.31			2.31	
					P 07	MTT	2.66			2.66	
					P 87	NTT				.00	
					P 95	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT	.02			.02	
					P 00	NTT	.02			.02	
					P 01	NTT				.00	
					P 02	NTT	.01			.01	
					P 03	NTT	.01			.01	
					P 04	NTT	.04			.04	
					P 05	NTT	.21			.21	
					P 06	NTT	.15			.15	
					P 07	NTT	.22			.22	
											12.50
TOTAL AGENCY TRANSFERS											12.50

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLA 130 130	C 07	MTT	.04	XCC		.04	
		C 08	MTT	.02	XCC		.02	
		C 09	MTT	.04	XCC		.04	
		C 10	MTT	8.91	XCC	.02	8.89	
		C 11	MTT	47.08	XCC	.12	46.96	
		C 08	NTT		XCC		.00	
		C 09	NTT	6.02	XCC	.02	6.00	
		C 10	NTT	7.43	XCC	.02	7.41	
		C 11	NTT	4.66	XCC	.01	4.65	
		C	STS	14,828.13	XCC	37.07	14,791.06	
		C	STT	19.54	XCC	.05	19.49	
		C	UTT	82.42-	XCC	.21-	82.21-	
		C	ZTT	336.70	XCC	.84	335.86	
		P 90	MPP	.41	XCC		.41	
		P 01	MPP	.02	XCC		.02	
		P 02	MPP	.02	XCC		.02	
		P 03	MPP	.27	XCC		.27	
		P 04	MPP	.72	XCC		.72	
		P 05	MPP	5.32	XCC	.01	5.31	
		P 06	MPP	7.94	XCC	.02	7.92	
		P 07	MPP	7.58	XCC	.02	7.56	
		P 08	MPP	3.26	XCC	.01	3.25	
		P 09	MPP	.68	XCC		.68	
		P 10	MPP	.84	XCC		.84	
		P 11	MPP	.89	XCC		.89	
		P 90	MTT	.11	XCC		.11	
		P 01	MTT	.08	XCC		.08	
		P 02	MTT	.18	XCC		.18	
		P 03	MTT	.50			.50	
		P 04	MTT	.64			.64	
		P 05	MTT	5.01			5.01	
		P 06	MTT	9.12			9.12	
		P 07	MTT	10.06			10.06	
		P 08	MTT	6.38			6.38	
		P 09	MTT	2.43			2.43	
		P 10	MTT	5.25			5.25	
		P 11	MTT	9.11			9.11	
		P 87	NTT	.02	XCC		.02	
		P 95	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 99	NTT	.11	XCC		.11	
		P 00	NTT	.10	XCC		.10	
		P 01	NTT	.02	XCC		.02	
		P 02	NTT	.08	XCC		.08	
		P 03	NTT	.02			.02	
		P 04	NTT	.18			.18	

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

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		.98			.98	
				P 06	NTT		.61			.61	
				P 07	NTT		.81			.81	
				P 08	NTT		1.03			1.03	
				P 09	NTT		.71			.71	
				P 10	NTT		2.18			2.18	
				P 11	NTT		1.83			1.83	
				P	UTT		10.51	XCC	.02	10.49	
				P	ZTT		13.98	XCC	.03	13.95	
											15,248.11
TOTAL AGENCY TRANSFERS											15,248.11

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

AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.19	XCC		.19	
					C 11	MTT	1.02	XCC		1.02	
					C 08	NTT		XCC		.00	
					C 09	NTT	.15	XCC		.15	
					C 10	NTT	.17	XCC		.17	
					C 11	NTT	.10	XCC		.10	
					C	STS	317.44	XCC	.79	316.65	
					C	STT	.43	XCC		.43	
					C	UTT	1.77-	XCC		1.77-	
					C	ZTT	7.21	XCC	.02	7.19	
					P 90	MPP	.01	XCC		.01	
					P 01	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 03	MPP	.01	XCC		.01	
					P 04	MPP	.01	XCC		.01	
					P 05	MPP	.13	XCC		.13	
					P 06	MPP	.21	XCC		.21	
					P 07	MPP	.21	XCC		.21	
					P 08	MPP	.09	XCC		.09	
					P 09	MPP	.02	XCC		.02	
					P 10	MPP	.02	XCC		.02	
					P 11	MPP	.02	XCC		.02	
					P 90	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 02	MTT		XCC		.00	
					P 03	MTT	.01			.01	
					P 04	MTT	.01			.01	
					P 05	MTT	.12			.12	
					P 06	MTT	.24			.24	
					P 07	MTT	.27			.27	
					P 08	MTT	.17			.17	
					P 09	MTT	.06			.06	
					P 10	MTT	.12			.12	
					P 11	MTT	.19			.19	
					P 87	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 02	NTT		XCC		.00	
					P 03	NTT				.00	
					P 04	NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD56 CSA 70 ZONE F - MORONGO

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.02			.02	
					P 06	NTT	.02			.02	
					P 07	NTT	.02			.02	
					P 08	NTT	.02			.02	
					P 09	NTT	.02			.02	
					P 10	NTT	.05			.05	
					P 11	NTT	.04			.04	
					P	UTT	.23	XCC		.23	
					P	ZTT	.30	XCC		.30	
											326.77
SW01	WATER STANDBY	EIO	135	135	C	STA	90.30			90.30	
											90.30
TOTAL AGENCY TRANSFERS											417.07

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

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLG	155	155	C 07	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.25	XCC		.25	
					C 11	MTT	1.29	XCC		1.29	
					C 08	NTT		XCC		.00	
					C 09	NTT	.18	XCC		.18	
					C 10	NTT	.20	XCC		.20	
					C 11	NTT	.13	XCC		.13	
					C	STS	403.42	XCC	1.01	402.41	
					C	STT	.53	XCC		.53	
					C	UTT	2.24-	XCC	.01-	2.23-	
					C	ZTT	9.16	XCC	.02	9.14	
					P 90	MPP	.01	XCC		.01	
					P 01	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 03	MPP		XCC		.00	
					P 04	MPP	.02	XCC		.02	
					P 05	MPP	.13	XCC		.13	
					P 06	MPP	.22	XCC		.22	
					P 07	MPP	.23	XCC		.23	
					P 08	MPP	.11	XCC		.11	
					P 09	MPP	.02	XCC		.02	
					P 10	MPP	.03	XCC		.03	
					P 11	MPP	.02	XCC		.02	
					P 90	MTT		XCC		.00	
					P 01	MTT	.01	XCC		.01	
					P 02	MTT	.01	XCC		.01	
					P 03	MTT	.01			.01	
					P 04	MTT	.01			.01	
					P 05	MTT	.12			.12	
					P 06	MTT	.25			.25	
					P 07	MTT	.32			.32	
					P 08	MTT	.22			.22	
					P 09	MTT	.07			.07	
					P 10	MTT	.15			.15	
					P 11	MTT	.25			.25	
					P 87	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 01	NTT		XCC		.00	
					P 02	NTT		XCC		.00	
					P 03	NTT				.00	
					P 04	NTT	.01			.01	





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

AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.01	XCC		.01	
					C 11	MTT	.05	XCC		.05	
					C 08	NTT		XCC		.00	
					C 09	NTT	.01	XCC		.01	
					C 10	NTT	.01	XCC		.01	
					C 11	NTT	.01	XCC		.01	
					C	STS	15.41	XCC	.04	15.37	
					C	STT	.03	XCC		.03	
					C	UTT	.09-	XCC		.09-	
					C	ZTT	.35	XCC		.35	
					P 90	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 03	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 06	MPP	.01	XCC		.01	
					P 07	MPP	.01	XCC		.01	
					P 08	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 90	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 02	MTT		XCC		.00	
					P 03	MTT				.00	
					P 04	MTT	.01			.01	
					P 05	MTT	.01			.01	
					P 06	MTT	.01			.01	
					P 07	MTT	.01			.01	
					P 08	MTT	.01			.01	
					P 09	MTT				.00	
					P 10	MTT				.00	
					P 11	MTT	.01			.01	
					P 95	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 02	NTT		XCC		.00	
					P 03	NTT				.00	
					P 04	NTT				.00	
					P 05	NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD59 CSA 70 ZONE J

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT				.00	
					P 07	NTT				.00	
					P 08	NTT				.00	
					P 09	NTT				.00	
					P 10	NTT				.00	
					P 11	NTT	.01			.01	
					P	UTT	.01	XCC		.01	
					P	ZTT	.01	XCC		.01	
											15.86
SU01	DELQ WATER USER CHG	ECA	165	165	C	STA	195.78			195.78	
					P	UTA	76.42			76.42	
											272.20
SW01	WATER STANDBY	EFO	165	165	C	STA	3,982.25			3,982.25	
					P	SPA	448.82			448.82	
					P	STA	1,276.50			1,276.50	
											5,707.57
TOTAL AGENCY TRANSFERS											5,995.63

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 12/14/2012 TO 01/02/2013 \*\*\*\*

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	STS	2,133.69	XCC	5.33	2,128.36	
					C	ZTT	16.60	XCC	.04	16.56	
					P 04	MPP	2.09	XCC	.01	2.08	
					P 05	MPP	19.68	XCC	.05	19.63	
					P 07	MPP	.30	XCC		.30	
					P 08	MPP	.84	XCC		.84	
					P 10	MPP	.26	XCC		.26	
					P 11	MPP	.24	XCC		.24	
					P 04	MTT	1.92			1.92	
					P 05	MTT	18.05			18.05	
					P 07	MTT	.45			.45	
					P 08	MTT	1.34			1.34	
					P 10	MTT	2.62			2.62	
					P 11	MTT	2.39			2.39	
					P 09	NTT	.11			.11	
					P	ZTT	.76	XCC		.76	
											2,195.91
GA01	GENERAL TAX LEVY	MPP	897	170	C 07	MTT	.08	XCC		.08	
					C 08	MTT	.06	XCC		.06	
					C 08	NTT		XCC		.00	
					P 90	MPP	.70			.70	
					P 01	MPP	.02			.02	
					P 02	MPP	.02			.02	
					P 03	MPP	.34			.34	
					P 04	MPP	.97			.97	
					P 05	MPP	7.87			7.87	
					P 06	MPP	14.60			14.60	
					P 07	MPP	15.90			15.90	
					P 08	MPP	7.40			7.40	
					P 90	MTT	.19			.19	
					P 01	MTT	.11			.11	
					P 02	MTT	.23			.23	
					P 03	MTT	.62			.62	
					P 04	MTT	.84			.84	
					P 05	MTT	7.42			7.42	
					P 06	MTT	16.77			16.77	
					P 07	MTT	21.10			21.10	
					P 08	MTT	14.45			14.45	
					P 87	NTT	.02			.02	
					P 95	NTT	.02			.02	
					P 98	NTT				.00	
					P 99	NTT	.15			.15	
					P 00	NTT	.13			.13	
					P 01	NTT	.02			.02	
					P 02	NTT	.10			.10	
					P 03	NTT	.03			.03	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		.24			.24	
				P 05	NTT		1.45			1.45	
				P 06	NTT		1.12			1.12	
				P 07	NTT		1.70			1.70	
				P 08	NTT		2.31			2.31	
											116.98
SW01	PHELAN	PINON HILLS	CSD WATER AVAIL	OGH	ACR	ACR	P	SPA	195.39	195.39	
							P	STA	320.40	320.40	
											515.79
TOTAL AGENCY TRANSFERS											2,828.68

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

AGENCY: UD62 WONDER VALLEY  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	ACCOUNT 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	07 MTT	.02	XCC		.02	
					C	08 MTT	.01	XCC		.01	
					C	08 NTT		XCC		.00	
					P	90 MPP	.03			.03	
					P	01 MPP	.01			.01	
					P	02 MPP	.01			.01	
					P	03 MPP	.10			.10	
					P	04 MPP	.24			.24	
					P	05 MPP	1.79			1.79	
					P	06 MPP	2.77			2.77	
					P	07 MPP	2.78			2.78	
					P	08 MPP	1.35			1.35	
					P	90 MTT	.01			.01	
					P	01 MTT	.03			.03	
					P	02 MTT	.06			.06	
					P	03 MTT	.18			.18	
					P	04 MTT	.22			.22	
					P	05 MTT	1.68			1.68	
					P	06 MTT	3.18			3.18	
					P	07 MTT	3.69			3.69	
					P	08 MTT	2.64			2.64	
					P	87 NTT				.00	
					P	95 NTT	.01			.01	
					P	98 NTT				.00	
					P	99 NTT	.05			.05	
					P	00 NTT	.04			.04	
					P	01 NTT				.00	
					P	02 NTT	.02			.02	
					P	03 NTT	.01			.01	
					P	04 NTT	.06			.06	
P	05 NTT	.33			.33						
P	06 NTT	.22			.22						
P	07 NTT	.30			.30						
P	08 NTT	.42			.42						
											22.26
SP01	PARK MAINTENANCE	SYR	205	205	C	STA	2,013.65			2,013.65	
					P	SPA	151.22			151.22	
					P	STA	247.20			247.20	
											2,412.07
SP02	FIRE TAX	FSZ	610	FP4	P	SPA	205.36			205.36	
					P	STA	215.26			215.26	
											420.62
SR01	ROAD IMPROVEMENTS	SLP	180	180	C	STA	2,991.15			2,991.15	
					P	SPA	224.52			224.52	
					P	STA	367.20			367.20	
											3,582.87
TOTAL AGENCY TRANSFERS											6,437.82

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 479  
DATE: 01/07/2013

AGENCY: UD63 LAKE ARROWHEAD PARAMEDIC SERVICE  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	PARAMEDIC SERVICES	FMZ	600	PM1	P	SPA	113.40				113.40		
					P	STA	121.10				121.10		234.50
TOTAL AGENCY TRANSFERS												234.50	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.16	XCC		.16	
					C 11	MTT	.83	XCC		.83	
					C 08	NTT		XCC		.00	
					C 09	NTT	.11	XCC		.11	
					C 10	NTT	.14	XCC		.14	
					C 11	NTT	.08	XCC		.08	
					C	STS	253.30	XCC	.63	252.67	
					C	STT	.33	XCC		.33	
					C	UTT	1.40-	XCC		1.40-	
					C	ZTT	5.75	XCC	.01	5.74	
					P 90	MPP	.01	XCC		.01	
					P 01	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 03	MPP		XCC		.00	
					P 04	MPP	.02	XCC		.02	
					P 05	MPP	.10	XCC		.10	
					P 06	MPP	.15	XCC		.15	
					P 07	MPP	.15	XCC		.15	
					P 08	MPP	.07	XCC		.07	
					P 09	MPP	.01	XCC		.01	
					P 10	MPP	.01	XCC		.01	
					P 11	MPP	.02	XCC		.02	
					P 90	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 02	MTT	.01	XCC		.01	
					P 03	MTT	.01			.01	
					P 04	MTT	.01			.01	
					P 05	MTT	.09			.09	
					P 06	MTT	.17			.17	
					P 07	MTT	.20			.20	
					P 08	MTT	.13			.13	
					P 09	MTT	.05			.05	
					P 10	MTT	.10			.10	
					P 11	MTT	.16			.16	
					P 87	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 01	NTT		XCC		.00	
					P 02	NTT	.01	XCC		.01	
					P 03	NTT				.00	
					P 04	NTT	.01			.01	



AGENCY APPORTIONMENT REPORT

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.02			.02	
					P 06	NTT	.01			.01	
					P 07	NTT	.02			.02	
					P 08	NTT	.03			.03	
					P 09	NTT	.02			.02	
					P 10	NTT	.04			.04	
					P 11	NTT	.03			.03	
					P	UTT	.20	XCC		.20	
					P	ZTT	.25	XCC		.25	
											260.78
SR01	ROAD MAINTENANCE	SMA	225	225	C	STA	1,865.05			1,865.05	
					P	SPA	89.88			89.88	
					P	STA	360.96			360.96	
											2,315.89
TOTAL AGENCY TRANSFERS											2,576.67

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

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 09	MTT	.01	XCC		.01	
					C 10	MTT	1.03	XCC		1.03	
					C 11	MTT	5.26	XCC	.01	5.25	
					C 08	NTT		XCC		.00	
					C 09	NTT	.73	XCC		.73	
					C 10	NTT	.85	XCC		.85	
					C 11	NTT	.52	XCC		.52	
					C	STS	1,639.49	XCC	4.10	1,635.39	
					C	STT	2.15	XCC		2.15	
					C	UTT	9.12-	XCC	.02-	9.10-	
					C	ZTT	37.23	XCC	.09	37.14	
					P 90	MPP	.05	XCC		.05	
					P 01	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 03	MPP	.03	XCC		.03	
					P 04	MPP	.07	XCC		.07	
					P 05	MPP	.61	XCC		.61	
					P 06	MPP	.96	XCC		.96	
					P 07	MPP	.96	XCC		.96	
					P 08	MPP	.43	XCC		.43	
					P 09	MPP	.09	XCC		.09	
					P 10	MPP	.10	XCC		.10	
					P 11	MPP	.10	XCC		.10	
					P 90	MTT	.01	XCC		.01	
					P 01	MTT	.01	XCC		.01	
					P 02	MTT	.02	XCC		.02	
					P 03	MTT	.06			.06	
					P 04	MTT	.07			.07	
					P 05	MTT	.58			.58	
					P 06	MTT	1.11			1.11	
					P 07	MTT	1.28			1.28	
					P 08	MTT	.85			.85	
					P 09	MTT	.29			.29	
					P 10	MTT	.60			.60	
					P 11	MTT	1.02			1.02	
					P 87	NTT	.01	XCC		.01	
					P 95	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.02	XCC		.02	
					P 00	NTT	.01	XCC		.01	
					P 01	NTT	.01	XCC		.01	
					P 02	NTT		XCC		.00	
					P 03	NTT				.00	
					P 04	NTT	.02			.02	

AGENCY APPORTIONMENT REPORT

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.11			.11	
					P 06	NTT	.07			.07	
					P 07	NTT	.10			.10	
					P 08	NTT	.13			.13	
					P 09	NTT	.08			.08	
					P 10	NTT	.25			.25	
					P 11	NTT	.20			.20	
					P	UTT	1.20	XCC		1.20	
					P	ZTT	1.55	XCC		1.55	
											1,687.03
SR01	ROAD IMPROVEMENTS	SMD	230	230	C	STA	295.20			295.20	
					P	SPA	4.70			4.70	
					P	STA	24.60			24.60	
											324.50
TOTAL AGENCY TRANSFERS											2,011.53

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 484  
DATE: 01/07/2013

AGENCY: UD69 CSA 70 ZONE R-4 - CEDAR GLEN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMG	235	235	C	STA	150.45			150.45	150.45
TOTAL AGENCY TRANSFERS										150.45



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

AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PARK DISTRICT	SYP	212	212	C STA		1,660.05			1,660.05	
					C UTA		.01-			.01-	
					P SPA		20.06			20.06	
					P STA		65.10			65.10	
										1,745.20	
TOTAL AGENCY TRANSFERS										1,745.20	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 487  
DATE: 01/07/2013

AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	SNG	260	260	C	STA	180.90					180.90	180.90
TOTAL AGENCY TRANSFERS												180.90	

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

AGENCY: UD76 CSA 70 ZONE S-3 - LYTTLE CREEK  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS01 SEWER STANDBY	ECM	305	305	C	STA	303.00			303.00	303.00
SU01 DELINQUENT SEWER SERVICE	ECM	305	305	C	STA	485.76			485.76	485.76
TOTAL AGENCY TRANSFERS										788.76









AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLD	330	330	C 07	MTT	.02	XCC		.02	
					C 08	MTT	.01	XCC		.01	
					C 09	MTT	.01	XCC		.01	
					C 10	MTT	2.74	XCC	.01	2.73	
					C 11	MTT	14.13	XCC	.04	14.09	
					C 08	NTT		XCC		.00	
					C 09	NTT	2.00	XCC	.01	1.99	
					C 10	NTT	2.29	XCC	.01	2.28	
					C 11	NTT	1.40	XCC		1.40	
					C	STS	4,345.58	XCC	10.86	4,334.72	
					C	STT	5.74	XCC	.01	5.73	
					C	UTT	24.15	XCC	.06	24.09	
					C	ZTT	98.68	XCC	.25	98.43	
					P 90	MPP	.12	XCC		.12	
					P 01	MPP	.01	XCC		.01	
					P 02	MPP	.01	XCC		.01	
					P 03	MPP	.08	XCC		.08	
					P 04	MPP	.20	XCC		.20	
					P 05	MPP	1.61	XCC		1.61	
					P 06	MPP	2.77	XCC	.01	2.76	
					P 07	MPP	2.72	XCC	.01	2.71	
					P 08	MPP	1.17	XCC		1.17	
					P 09	MPP	.22	XCC		.22	
					P 10	MPP	.26	XCC		.26	
					P 11	MPP	.26	XCC		.26	
					P 90	MTT	.04	XCC		.04	
					P 01	MTT	.03	XCC		.03	
					P 02	MTT	.05	XCC		.05	
					P 03	MTT	.14			.14	
					P 04	MTT	.17			.17	
					P 05	MTT	1.51			1.51	
					P 06	MTT	3.18			3.18	
					P 07	MTT	3.61			3.61	
					P 08	MTT	2.30			2.30	
					P 09	MTT	.81			.81	
					P 10	MTT	1.62			1.62	
					P 11	MTT	2.74			2.74	
					P 87	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.03	XCC		.03	
					P 00	NTT	.03	XCC		.03	
					P 01	NTT		XCC		.00	
					P 02	NTT	.02	XCC		.02	
					P 03	NTT	.01			.01	
					P 04	NTT	.05			.05	

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

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT		.30			.30	
		P 06	NTT		.21			.21	
		P 07	NTT		.29			.29	
		P 08	NTT		.37			.37	
		P 09	NTT		.24			.24	
		P 10	NTT		.67			.67	
		P 11	NTT		.56			.56	
		P	UTT		3.16	XCC	.01	3.15	
		P	ZTT		4.22	XCC	.01	4.21	
									4,473.07
TOTAL AGENCY TRANSFERS									4,473.07

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

AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.01	XCC		.01	
					C 08	MTT	.01	XCC		.01	
					C 09	MTT		XCC		.00	
					C 10	MTT	.35	XCC		.35	
					C 11	MTT	1.87	XCC		1.87	
					C 08	NTT		XCC		.00	
					C 09	NTT	.22	XCC		.22	
					C 10	NTT	.29	XCC		.29	
					C 11	NTT	.18	XCC		.18	
					C	STS	421.33	XCC	1.05	420.28	
					C	STT	.55	XCC		.55	
					C	UTT	2.34-	XCC	.01-	2.33-	
					C	ZTT	9.57	XCC	.02	9.55	
					P 90	MPP	.03	XCC		.03	
					P 01	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 03	MPP	.07	XCC		.07	
					P 04	MPP	.19	XCC		.19	
					P 05	MPP	1.34	XCC		1.34	
					P 06	MPP	2.02	XCC	.01	2.01	
					P 07	MPP	2.05	XCC	.01	2.04	
					P 08	MPP	.93	XCC		.93	
					P 09	MPP	.03	XCC		.03	
					P 10	MPP	.03	XCC		.03	
					P 11	MPP	.04	XCC		.04	
					P 90	MTT		XCC		.00	
					P 01	MTT	.02	XCC		.02	
					P 02	MTT	.05	XCC		.05	
					P 03	MTT	.14			.14	
					P 04	MTT	.17			.17	
					P 05	MTT	1.27			1.27	
					P 06	MTT	2.32			2.32	
					P 07	MTT	2.72			2.72	
					P 08	MTT	1.82			1.82	
					P 09	MTT	.09			.09	
					P 10	MTT	.21			.21	
					P 11	MTT	.36			.36	
					P 87	NTT	.01	XCC		.01	
					P 95	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 99	NTT	.04	XCC		.04	
					P 00	NTT	.03	XCC		.03	
					P 01	NTT	.01	XCC		.01	
					P 02	NTT	.03	XCC		.03	
					P 03	NTT	.01			.01	
					P 04	NTT	.04			.04	

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

AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		.25			.25	
				P 06	NTT		.16			.16	
				P 07	NTT		.22			.22	
				P 08	NTT		.29			.29	
				P 09	NTT		.03			.03	
				P 10	NTT		.09			.09	
				P 11	NTT		.07			.07	
				P	UTT		.40	XCC		.40	
				P	ZTT		.53	XCC		.53	
											449.08
TOTAL AGENCY TRANSFERS											449.08

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

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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 07	MTT	16.61	XCC	.04	16.57	
					C	STS	1,776.23	XCC	4.44	1,771.79	
											1,788.36
GA01	GENERAL TAX LEVY	EFQ	345	345	C 07	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 09	MTT	.01	XCC		.01	
					C 10	MTT	.41	XCC		.41	
					C 11	MTT	2.20	XCC	.01	2.19	
					C 08	NTT		XCC		.00	
					C 09	NTT	.31	XCC		.31	
					C 10	NTT	.35	XCC		.35	
					C 11	NTT	.22	XCC		.22	
					C	STS	686.83	XCC	1.72	685.11	
					C	STT	.91	XCC		.91	
					C	UTT	3.82-	XCC	.01-	3.81-	
					C	ZTT	15.59	XCC	.04	15.55	
					P 90	MPP	.01	XCC		.01	
					P 01	MPP		XCC		.00	
					P 02	MPP	.01	XCC		.01	
					P 03	MPP	.01	XCC		.01	
					P 04	MPP	.03	XCC		.03	
					P 05	MPP	.20	XCC		.20	
					P 06	MPP	.34	XCC		.34	
					P 07	MPP	.37	XCC		.37	
					P 08	MPP	.18	XCC		.18	
					P 09	MPP	.04	XCC		.04	
					P 10	MPP	.04	XCC		.04	
					P 11	MPP	.04	XCC		.04	
					P 90	MTT	.01	XCC		.01	
					P 01	MTT	.01	XCC		.01	
					P 02	MTT	.01	XCC		.01	
					P 03	MTT	.02			.02	
					P 04	MTT	.02			.02	
					P 05	MTT	.19			.19	
					P 06	MTT	.39			.39	
					P 07	MTT	.48			.48	
					P 08	MTT	.35			.35	
					P 09	MTT	.13			.13	
					P 10	MTT	.24			.24	
					P 11	MTT	.42			.42	
					P 87	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 01	NTT		XCC		.00	





AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.35	XCC		.35	
					C 11	MTT	1.83	XCC		1.83	
					C 08	NTT		XCC		.00	
					C 09	NTT	.25	XCC		.25	
					C 10	NTT	.28	XCC		.28	
					C 11	NTT	.18	XCC		.18	
					C	STS	562.85	XCC	1.41	561.44	
					C	STT	.74	XCC		.74	
					C	UTT	3.13-	XCC	.01-	3.12-	
					C	ZTT	12.78	XCC	.03	12.75	
					P 90	MPP	.02	XCC		.02	
					P 01	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 03	MPP	.01	XCC		.01	
					P 04	MPP	.03	XCC		.03	
					P 05	MPP	.22	XCC		.22	
					P 06	MPP	.36	XCC		.36	
					P 07	MPP	.34	XCC		.34	
					P 08	MPP	.15	XCC		.15	
					P 09	MPP	.02	XCC		.02	
					P 10	MPP	.03	XCC		.03	
					P 11	MPP	.03	XCC		.03	
					P 90	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 02	MTT	.01	XCC		.01	
					P 03	MTT	.02			.02	
					P 04	MTT	.03			.03	
					P 05	MTT	.20			.20	
					P 06	MTT	.41			.41	
					P 07	MTT	.46			.46	
					P 08	MTT	.29			.29	
					P 09	MTT	.10			.10	
					P 10	MTT	.20			.20	
					P 11	MTT	.36			.36	
					P 87	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 01	NTT		XCC		.00	
					P 02	NTT		XCC		.00	
					P 03	NTT				.00	
					P 04	NTT	.01			.01	



PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 500  
DATE: 01/07/2013

AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	633.15			633.15	633.15
TOTAL AGENCY TRANSFERS									<hr/>	633.15

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

AGENCY: UD88 CSA 70 ZONE HL  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.02	XCC		.02	
					C 08	MTT	.01	XCC		.01	
					C 08	NTT		XCC		.00	
					P 90	MPP	.01	XCC		.01	
					P 01	MPP	.01	XCC		.01	
					P 02	MPP		XCC		.00	
					P 03	MPP	.06	XCC		.06	
					P 04	MPP	.15	XCC		.15	
					P 05	MPP	1.26	XCC		1.26	
					P 06	MPP	1.86	XCC		1.86	
					P 07	MPP	2.02	XCC	.01	2.01	
					P 08	MPP	.96	XCC		.96	
					P 90	MTT		XCC		.00	
					P 01	MTT	.02	XCC		.02	
					P 02	MTT	.03	XCC		.03	
					P 03	MTT	.10			.10	
					P 04	MTT	.13			.13	
					P 05	MTT	1.19			1.19	
					P 06	MTT	2.13			2.13	
					P 07	MTT	2.67			2.67	
					P 08	MTT	1.88			1.88	
					P 87	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.02	XCC		.02	
					P 00	NTT	.02	XCC		.02	
					P 01	NTT		XCC		.00	
					P 02	NTT	.02	XCC		.02	
					P 03	NTT	.01			.01	
					P 04	NTT	.04			.04	
					P 05	NTT	.23			.23	
					P 06	NTT	.15			.15	
					P 07	NTT	.22			.22	
					P 08	NTT	.30			.30	
											15.51
SU01	LAKE HAVASU REFUSE CHARGE	EJA	487	487	C	STA	1,418.81			1,418.81	
					C	ZTA	109.14			109.14	
											1,527.95
TOTAL AGENCY TRANSFERS											1,543.46

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

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.07	XCC		.07	
					C 11	MTT	.37	XCC		.37	
					C 08	NTT		XCC		.00	
					C 09	NTT	.05	XCC		.05	
					C 10	NTT	.06	XCC		.06	
					C 11	NTT	.04	XCC		.04	
					C	STS	116.45	XCC	.29	116.16	
					C	STT	.16	XCC		.16	
					C	UTT	.65-	XCC		.65-	
					C	ZTT	2.65	XCC	.01	2.64	
					P 90	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 03	MPP		XCC		.00	
					P 04	MPP	.01	XCC		.01	
					P 05	MPP	.05	XCC		.05	
					P 06	MPP	.07	XCC		.07	
					P 07	MPP	.07	XCC		.07	
					P 08	MPP	.04	XCC		.04	
					P 09	MPP	.01	XCC		.01	
					P 10	MPP	.01	XCC		.01	
					P 11	MPP	.01	XCC		.01	
					P 90	MTT	.01	XCC		.01	
					P 01	MTT		XCC		.00	
					P 02	MTT	.01	XCC		.01	
					P 03	MTT	.01			.01	
					P 04	MTT	.01			.01	
					P 05	MTT	.05			.05	
					P 06	MTT	.09			.09	
					P 07	MTT	.10			.10	
					P 08	MTT	.06			.06	
					P 09	MTT	.02			.02	
					P 10	MTT	.05			.05	
					P 11	MTT	.07			.07	
					P 87	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 02	NTT		XCC		.00	
					P 03	NTT				.00	
					P 04	NTT				.00	

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

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		.01			.01	
				P 06	NTT					.00	
				P 07	NTT		.01			.01	
				P 08	NTT		.01			.01	
				P 09	NTT					.00	
				P 10	NTT		.01			.01	
				P 11	NTT		.01			.01	
				P	UTT		.07	XCC		.07	
				P	ZTT		.12	XCC		.12	
											119.89
TOTAL AGENCY TRANSFERS											119.89

AGENCY APPORTIONMENT REPORT

AGENCY: UD90 CSA 77 - MARIANA RANCHOS  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKZ	ACR	ACR	P 90	MPP	.01			.01	
					P 01	MPP				.00	
					P 02	MPP				.00	
					P 03	MPP				.00	
					P 90	MTT				.00	
					P 01	MTT				.00	
					P 02	MTT				.00	
					P 03	MTT				.00	
					P 87	NTT				.00	
					P 95	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT				.00	
					P 00	NTT				.00	
					P 01	NTT				.00	
					P 02	NTT				.00	
					P 03	NTT				.00	
											.01
TOTAL AGENCY TRANSFERS											.01



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

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.01	XCC		.01	
					C 08	MTT	.01	XCC		.01	
					C 08	NTT		XCC		.00	
					P 90	MPP	.15	XCC		.15	
					P 01	MPP		XCC		.00	
					P 02	MPP	.01	XCC		.01	
					P 03	MPP	.09	XCC		.09	
					P 04	MPP	.23	XCC		.23	
					P 05	MPP	1.82	XCC		1.82	
					P 06	MPP	2.82	XCC	.01	2.81	
					P 07	MPP	2.74	XCC	.01	2.73	
					P 08	MPP	1.09	XCC		1.09	
					P 90	MTT	.04	XCC		.04	
					P 01	MTT	.03	XCC		.03	
					P 02	MTT	.05	XCC		.05	
					P 03	MTT	.16			.16	
					P 04	MTT	.20			.20	
					P 05	MTT	1.71			1.71	
					P 06	MTT	3.24			3.24	
					P 07	MTT	3.63			3.63	
					P 08	MTT	2.14			2.14	
					P 87	NTT	.01	XCC		.01	
					P 95	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 99	NTT	.04	XCC		.04	
					P 00	NTT	.04	XCC		.04	
					P 01	NTT	.01	XCC		.01	
					P 02	NTT	.02	XCC		.02	
					P 03	NTT				.00	
					P 04	NTT	.06			.06	
					P 05	NTT	.33			.33	
					P 06	NTT	.22			.22	
					P 07	NTT	.29			.29	
					P 08	NTT	.35			.35	
											21.53
SR01	ROAD IMPROVEMENTS	RCP	485	485	C	STA	199.28			199.28	
SS01	SEWER AVAILABILITY	EFS	485	485	C	STA	257.55			257.55	
SU01	DELQ SEWER USER CHG	EFP	485	485	C	STA	2,444.04			2,444.04	
											2,444.04
TOTAL AGENCY TRANSFERS											2,922.40

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

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.89	XCC		.89	
					C 11	MTT	4.77	XCC	.01	4.76	
					C 08	NTT		XCC		.00	
					C 09	NTT	.60	XCC		.60	
					C 10	NTT	.75	XCC		.75	
					C 11	NTT	.47	XCC		.47	
					C	STS	1,496.53	XCC	3.74	1,492.79	
					C	STT	1.96	XCC		1.96	
					C	UTT	8.32-	XCC	.02-	8.30-	
					C	ZTT	33.98	XCC	.08	33.90	
					P 90	MPP	.01	XCC		.01	
					P 01	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 03	MPP	.03	XCC		.03	
					P 04	MPP	.08	XCC		.08	
					P 05	MPP	.56	XCC		.56	
					P 06	MPP	.80	XCC		.80	
					P 07	MPP	.77	XCC		.77	
					P 08	MPP	.33	XCC		.33	
					P 09	MPP	.07	XCC		.07	
					P 10	MPP	.08	XCC		.08	
					P 11	MPP	.09	XCC		.09	
					P 90	MTT		XCC		.00	
					P 01	MTT	.01	XCC		.01	
					P 02	MTT	.03	XCC		.03	
					P 03	MTT	.06			.06	
					P 04	MTT	.07			.07	
					P 05	MTT	.53			.53	
					P 06	MTT	.92			.92	
					P 07	MTT	1.03			1.03	
					P 08	MTT	.65			.65	
					P 09	MTT	.24			.24	
					P 10	MTT	.52			.52	
					P 11	MTT	.92			.92	
					P 87	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 02	NTT	.01	XCC		.01	
					P 03	NTT	.01			.01	
					P 04	NTT	.02			.02	

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

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		.11			.11	
				P 06	NTT		.06			.06	
				P 07	NTT		.08			.08	
				P 08	NTT		.10			.10	
				P 09	NTT		.07			.07	
				P 10	NTT		.22			.22	
				P 11	NTT		.19			.19	
				P	UTT		1.09	XCC		1.09	
				P	ZTT		1.41	XCC		1.41	
											1,538.99
TOTAL AGENCY TRANSFERS											1,538.99

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.01	XCC		.01	
		C 08	MTT	.01	XCC		.01	
		C 08	NTT		XCC		.00	
		P 90	MPP	.10	XCC		.10	
		P 01	MPP	.01	XCC		.01	
		P 02	MPP		XCC		.00	
		P 03	MPP	.06	XCC		.06	
		P 04	MPP	.16	XCC		.16	
		P 05	MPP	1.12	XCC		1.12	
		P 06	MPP	1.61	XCC		1.61	
		P 07	MPP	1.55	XCC		1.55	
		P 08	MPP	.67	XCC		.67	
		P 90	MTT	.03	XCC		.03	
		P 01	MTT	.03	XCC		.03	
		P 02	MTT	.05	XCC		.05	
		P 03	MTT	.12			.12	
		P 04	MTT	.14			.14	
		P 05	MTT	1.05			1.05	
		P 06	MTT	1.84			1.84	
		P 07	MTT	2.06			2.06	
		P 08	MTT	1.32			1.32	
		P 87	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.04	XCC		.04	
		P 00	NTT	.03	XCC		.03	
		P 01	NTT		XCC		.00	
		P 02	NTT	.02	XCC		.02	
		P 03	NTT				.00	
		P 04	NTT	.04			.04	
		P 05	NTT	.20			.20	
		P 06	NTT	.12			.12	
		P 07	NTT	.17			.17	
		P 08	NTT	.21			.21	
								12.77
TOTAL AGENCY TRANSFERS								12.77

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 509  
DATE: 01/07/2013

AGENCY: UD95 CSA 82 ZONE SV-2 - SEARLES VALLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	FNZ	590	3127	P 87	NTT		XCC		.00		.00
TOTAL AGENCY TRANSFERS											.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EIG	495	495	P 90	MPP	.07	XCC		.07	
					P 90	MTT	.01	XCC		.01	
					P 87	NTT	.01	XCC		.01	
					P 95	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
											.11
SU01	CSA 82 SEWER USER	EFY	495	495	C	STA	890.03			890.03	
					P	SPA	291.58			291.58	
					P	STA	508.38			508.38	
											1,689.99
TOTAL AGENCY TRANSFERS											1,690.10



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

AGENCY: UD98 CSA SL-1  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.06	XCC		.06	
					C 08	MTT	.03	XCC		.03	
					C 09	MTT	.05	XCC		.05	
					C 10	MTT	10.58	XCC	.03	10.55	
					C 11	MTT	56.43	XCC	.14	56.29	
					C 08	NTT		XCC		.00	
					C 09	NTT	7.32	XCC	.02	7.30	
					C 10	NTT	8.82	XCC	.02	8.80	
					C 11	NTT	5.59	XCC	.01	5.58	
					C	STS	17,718.73	XCC	44.30	17,674.43	
					C	STT	23.38	XCC	.06	23.32	
					C	UTT	98.49	XCC	.25	98.24	
					C	ZTT	402.34	XCC	1.01	401.33	
					P 90	MPP	.72	XCC		.72	
					P 01	MPP	.02	XCC		.02	
					P 02	MPP	.03	XCC		.03	
					P 03	MPP	.40	XCC		.40	
					P 04	MPP	1.07	XCC		1.07	
					P 05	MPP	8.11	XCC	.02	8.09	
					P 06	MPP	12.62	XCC	.03	12.59	
					P 07	MPP	10.77	XCC	.03	10.74	
					P 08	MPP	4.58	XCC	.01	4.57	
					P 09	MPP	.83	XCC		.83	
					P 10	MPP	1.00	XCC		1.00	
					P 11	MPP	1.06	XCC		1.06	
					P 90	MTT	.19	XCC		.19	
					P 01	MTT	.12	XCC		.12	
					P 02	MTT	.26	XCC		.26	
					P 03	MTT	.73			.73	
					P 04	MTT	.94			.94	
					P 05	MTT	7.65			7.65	
					P 06	MTT	14.49			14.49	
					P 07	MTT	14.30			14.30	
					P 08	MTT	8.94			8.94	
					P 09	MTT	2.95			2.95	
					P 10	MTT	6.25			6.25	
					P 11	MTT	10.92			10.92	
					P 87	NTT	.04	XCC		.04	
					P 95	NTT	.02	XCC		.02	
					P 98	NTT		XCC		.00	
					P 99	NTT	.16	XCC		.16	
					P 00	NTT	.15	XCC		.15	
					P 01	NTT	.03	XCC		.03	
					P 02	NTT	.11	XCC		.11	
					P 03	NTT	.04			.04	
					P 04	NTT	.26			.26	



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

AGENCY: UD98 CSA SL-1  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		1.50			1.50	
				P 06	NTT		.97			.97	
				P 07	NTT		1.15			1.15	
				P 08	NTT		1.43			1.43	
				P 09	NTT		.87			.87	
				P 10	NTT		2.59			2.59	
				P 11	NTT		2.20			2.20	
				P	UTT		12.60	XCC	.03	12.57	
				P	ZTT		16.74	XCC	.03	16.71	
											18,239.16
TOTAL AGENCY TRANSFERS											18,239.16

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 514  
DATE: 01/07/2013

AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOA	270	270	C	STA	318.20			318.20	318.20
TOTAL AGENCY TRANSFERS									<hr/>	318.20

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 515  
DATE: 01/07/2013

AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	300.90					300.90	300.90
TOTAL AGENCY TRANSFERS												300.90	



PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 517  
DATE: 01/07/2013

AGENCY: UE06 CSA 70 R-16 RNG SPRGS TRCT 12602  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SOJ	285	285	C	STA	1,800.90			1,800.90	1,800.90
TOTAL AGENCY TRANSFERS									<hr/>	1,800.90

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 518  
DATE: 01/07/2013

AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CEDAR GLEN WATER LOAN	ELL 563 563	C STA	7,755.60			7,755.60	
		P SPA	339.44			339.44	
		P STA	1,053.75			1,053.75	
							9,148.79
TOTAL AGENCY TRANSFERS							9,148.79



PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 520  
DATE: 01/07/2013

AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNS	410	410	C	STA	290.70			290.70	290.70
TOTAL AGENCY TRANSFERS									<hr/>	290.70



PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 521  
DATE: 01/07/2013

AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOB	543	543	C	STA	551.65			551.65	551.65
TOTAL AGENCY TRANSFERS									<hr/>	551.65

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 522  
DATE: 01/07/2013

AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOD	542	542	C	STA	52.95			52.95	52.95
TOTAL AGENCY TRANSFERS									<hr/>	52.95

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 523  
DATE: 01/07/2013

AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCA	531	531	C	STA	120.15			120.15	120.15
TOTAL AGENCY TRANSFERS									<hr/>	120.15

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 524  
DATE: 01/07/2013

AGENCY: UE33 CSA 70 R-29 YUCCA MESA  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCB	532	532	C	STA	287.85			287.85	287.85
TOTAL AGENCY TRANSFERS									<hr/>	287.85

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 525  
DATE: 01/07/2013

AGENCY: UE36 CSA 70 ZONE R-31 LYTLE CREEK  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCE 534 534	C STA	181.80		181.80	181.80
TOTAL AGENCY TRANSFERS						181.80

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 526  
DATE: 01/07/2013

AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	150.45		150.45	150.45
TOTAL AGENCY TRANSFERS						150.45

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 527  
DATE: 01/07/2013

AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 528  
DATE: 01/07/2013

AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	150.45			150.45	150.45
TOTAL AGENCY TRANSFERS									<hr/>	150.45



PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 529  
DATE: 01/07/2013

AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 IMPROVEMENT ZONE P-10	RGT	208	208	C	STA	187.65			187.65	187.65
TOTAL AGENCY TRANSFERS									<hr/>	187.65

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

AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 MESA TELEVISION	SLE	331	331	C	STA	4,591.95			4,591.95	
				P	SPA	353.63			353.63	
				P	STA	822.25			822.25	
										5,767.83
TOTAL AGENCY TRANSFERS									<u>5,767.83</u>	

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

AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 WONDER VALLEY TV	SLF	332	332	C	STA	1,110.35			1,110.35	
				P	SPA	77.92			77.92	
				P	STA	127.20			127.20	
										1,315.47
TOTAL AGENCY TRANSFERS									<u>1,315.47</u>	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 532  
DATE: 01/07/2013

AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	607.95		607.95	607.95
TOTAL AGENCY TRANSFERS						607.95



PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 534  
DATE: 01/07/2013

AGENCY: UE52 CSA 70 R-42 (WINDY PASS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RHL 559 559	C STA	1,125.45		1,125.45	1,125.45
TOTAL AGENCY TRANSFERS						1,125.45

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 535  
DATE: 01/07/2013

AGENCY: UE55 CSA 70 R-44  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR02 SAW PIT ROAD MAINTENANCE	SYT 562 562	C STA	500.15		500.15	500.15
TOTAL AGENCY TRANSFERS						500.15

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 536  
DATE: 01/07/2013

AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	STREETLIGHTING	SQZ	578	578	C	STA						.00	.00
TOTAL AGENCY TRANSFERS												.00	



PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 537  
DATE: 01/07/2013

AGENCY: UE58 CSA 70 IMP. ZONE P-12 GRAND AVE EST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-12	SLL 132 132	C STA	732.28		732.28	732.28
TOTAL AGENCY TRANSFERS						732.28

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 538  
DATE: 01/07/2013

AGENCY: UE59 HELENDALE-FIRE  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 HELENDALE FIRE ASSESSMENT	FNZ	590	FP5	P	SPA	88.19			88.19	
				P	STA	120.81			120.81	
										209.00
TOTAL AGENCY TRANSFERS										209.00

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 539  
DATE: 01/07/2013

AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	906.60		906.60	906.60
TOTAL AGENCY TRANSFERS						906.60

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 540  
DATE: 01/07/2013

AGENCY: UE61 CSA 70 SL-4 BLOOMINGTON ST LIGHTING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	STREETLIGHTING	SMC	202	202	C	STA	50.15				50.15		50.15
TOTAL AGENCY TRANSFERS												50.15	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 541  
DATE: 01/07/2013

AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE P-14	RCZ	497	497	C	STA	175.15			175.15	175.15
TOTAL AGENCY TRANSFERS									<hr/>	175.15



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

AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 STREETLIGHTING	SMJ	210	210	C	STA	656.50			656.50	
				C	STB	93.75			93.75	
				P	SPA	8.92			8.92	
				P	STA	46.87			46.87	
										806.04
TOTAL AGENCY TRANSFERS										806.04

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 544  
DATE: 01/07/2013

AGENCY: UE67 CSA EV-1 CITRUS PLAZA  
ADDRESS: C/O SPECIAL DISTRICTS  
#0450

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	STREETLIGHTING	SQW	103	103	C	STA	1,564.90			1,564.90	1,564.90
TOTAL AGENCY TRANSFERS										1,564.90	



PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 545  
DATE: 01/07/2013

AGENCY: UE69 CSA 70 R-46  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	SYX	566	566	C	STA	166.72				166.72		166.72
TOTAL AGENCY TRANSFERS												166.72	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

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 09	MTT	.61	XCC		.61	
					C 10	MTT	127.33	XCC	.32	127.01	
					C 11	MTT	683.73	XCC	1.71	682.02	
					C 09	NTT	88.10	XCC	.22	87.88	
					C 10	NTT	106.19	XCC	.27	105.92	
					C 11	NTT	67.75	XCC	.17	67.58	
					C	STS	215,193.65	XCC	537.98	214,655.67	
					C	STT	283.74	XCC	.71	283.03	
					C	UTT	1,196.16-	XCC	2.99-	1,193.17-	
					C	ZTT	4,886.44	XCC	12.22	4,874.22	
					P 09	MPP	10.06			10.06	
					P 10	MPP	11.99			11.99	
					P 11	MPP	12.86			12.86	
					P 09	MTT	35.58			35.58	
					P 10	MTT	75.12			75.12	
					P 11	MTT	132.32			132.32	
					P 09	NTT	10.48			10.48	
					P 10	NTT	31.19			31.19	
					P 11	NTT	26.68			26.68	
					P	UTT	152.70	XCC	.36	152.34	
					P	ZTT	202.77	XCC	.39	202.38	
220,391.77											
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C 09	MTT	.73	XCC		.73	
					C 10	MTT	154.80	XCC	.39	154.41	
					C 11	MTT	819.54	XCC	2.05	817.49	
					C 09	NTT	104.85	XCC	.26	104.59	
					C 10	NTT	129.10	XCC	.32	128.78	
					C 11	NTT	81.20	XCC	.20	81.00	
					C	STS	258,095.16	XCC	645.24	257,449.92	
					C	STT	340.31	XCC	.85	339.46	
					C	UTT	1,434.64-	XCC	3.59-	1,431.05-	
					C	ZTT	5,860.62	XCC	14.65	5,845.97	
					P 09	MPP	11.96			11.96	
					P 10	MPP	14.59			14.59	
					P 11	MPP	15.41			15.41	
					P 09	MTT	42.35			42.35	
					P 10	MTT	91.33			91.33	
					P 11	MTT	158.60			158.60	
					P 09	NTT	12.48			12.48	
					P 10	NTT	37.91			37.91	
					P 11	NTT	31.98			31.98	
					P	UTT	183.01	XCC	.42	182.59	
					P	ZTT	243.02	XCC	.46	242.56	
264,333.06											
GA03	NORTH DESERT SERVICE AREA	FNZ	590	1000	C 09	MTT	.61	XCC		.61	
					C 10	MTT	114.48	XCC	.29	114.19	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 11	MTT	601.04	XCC	1.50	599.54	
					C 09	NTT	86.76	XCC	.22	86.54	
					C 10	NTT	95.48	XCC	.24	95.24	
					C 11	NTT	59.55	XCC	.15	59.40	
					C	STS	184,669.99	XCC	461.67	184,208.32	
					C	STT	243.51	XCC	.61	242.90	
					C	UTT	1,026.50	XCC	2.57	1,023.93	
					C	ZTT	4,193.33	XCC	10.48	4,182.85	
					P 09	MPP	9.90			9.90	
					P 10	MPP	10.78			10.78	
					P 11	MPP	11.30			11.30	
					P 09	MTT	35.04			35.04	
					P 10	MTT	67.55			67.55	
					P 11	MTT	116.31			116.31	
					P 09	NTT	10.32			10.32	
					P 10	NTT	28.04			28.04	
					P 11	NTT	23.46			23.46	
					P	UTT	134.23	XCC	.31	133.92	
					P	ZTT	178.23	XCC	.35	177.88	
											189,190.16
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C 09	MTT	.47	XCC		.47	
					C 10	MTT	96.21	XCC	.24	95.97	
					C 11	MTT	515.81	XCC	1.29	514.52	
					C 09	NTT	67.87	XCC	.17	67.70	
					C 10	NTT	80.24	XCC	.20	80.04	
					C 11	NTT	51.10	XCC	.13	50.97	
					C	STS	160,630.13	XCC	401.58	160,228.55	
					C	STT	211.80	XCC	.54	211.26	
					C	UTT	892.88	XCC	2.23	890.65	
					C	ZTT	3,647.46	XCC	9.12	3,638.34	
					P 09	MPP	7.75			7.75	
					P 10	MPP	9.07			9.07	
					P 11	MPP	9.70			9.70	
					P 09	MTT	27.41			27.41	
					P 10	MTT	56.77			56.77	
					P 11	MTT	99.82			99.82	
					P 09	NTT	8.07			8.07	
					P 10	NTT	23.56			23.56	
					P 11	NTT	20.13			20.13	
					P	UTT	115.21	XCC	.27	114.94	
					P	ZTT	152.97	XCC	.29	152.68	
											164,527.07
GA05	SBCFPD-ADMIN	FPD	106	100	C 11	MTT	627.31	XCC	1.57	625.74	
					C 11	NTT	62.16	XCC	.16	62.00	
					C	STS	201,198.87	XCC	503.00	200,695.87	
					C	STT	265.30	XCC	.66	264.64	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	UTT	1,118.37-	XCC	2.80-	1,115.57-	
					C	ZTT	4,568.66	XCC	11.42	4,557.24	
					P 11	MPP	11.80			11.80	
					P 11	MTT	121.40			121.40	
					P 11	NTT	24.48			24.48	
					P	UTT	140.10	XCC	.29	139.81	
					P	ZTT	186.01	XCC	.24	185.77	
											205,573.18
SP01	FIRE PROTECTION ZONE FP-1	FNZ	590	FP1	C	STA	770.85			770.85	770.85
SP02	FIRE PROTECTION ZONE FP-2	FNZ	590	FP2	C	STA	361.35			361.35	361.35
SP03	FIRE PROTECTION ZONE FP-3	FNZ	590	FP3	C	STA	1,660.05			1,660.05	
					C	UTA	.01-			.01-	
					P	SPA	20.06			20.06	
					P	STA	65.10			65.10	
											1,745.20
SP04	FIRE PROTECTION ZONE FP-4	FSZ	610	FP4	C	STA	6,377.21			6,377.21	
					P	SPA	162.07			162.07	
					P	STA	478.10			478.10	
											7,017.38
SP05	FIRE PROTECTION ZONE FP-5	FNZ	590	FP5	C	STA	49,911.91			49,911.91	
					P	SPA	432.81			432.81	
					P	STA	1,857.73			1,857.73	
											52,202.45
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	C	STA	11,089.30			11,089.30	
					P	SPA	136.25			136.25	
					P	STA	449.80			449.80	
											11,675.35
SP07	PARAMEDIC SERV. ZONE PM-2	FVZ	580	PM2	C	STA	1,732.80			1,732.80	
					P	SPA	14.51			14.51	
					P	STA	57.90			57.90	
											1,805.21
SP08	PARAMEDIC SERV. ZONE PM-3	FVZ	580	PM3	C	STA	386.95			386.95	
											386.95
SP09	FIRE PROTECTION ZONE FP-6 HAVASU	FSZ	610	FP6	C	STA	6,973.00			6,973.00	
					C	ZTA	1,406.35			1,406.35	
					P	ZTA	56.89			56.89	
											8,436.24
TOTAL AGENCY TRANSFERS											1,128,416.22

AGENCY APPORTIONMENT REPORT

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT  
 ADDRESS: 15380 SAN BERNARDINO AVE  
 FONTANA, CA 92335

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	1.29	XCC		1.29	
					C 08	MTT	.82	XCC		.82	
					C 08	NTT		XCC		.00	
					P 90	MPP	5.21	XCC	.01	5.20	
					P 01	MPP	.45	XCC		.45	
					P 02	MPP	.49	XCC		.49	
					P 03	MPP	7.28	XCC	.02	7.26	
					P 04	MPP	20.04	XCC	.05	19.99	
					P 05	MPP	151.46	XCC	.38	151.08	
					P 06	MPP	234.74	XCC	.59	234.15	
					P 07	MPP	240.42	XCC	.60	239.82	
					P 08	MPP	104.93	XCC	.26	104.67	
					P 90	MTT	1.37	XCC		1.37	
					P 01	MTT	2.38	XCC	.01	2.37	
					P 02	MTT	4.95	XCC	.01	4.94	
					P 03	MTT	13.51			13.51	
					P 04	MTT	17.58			17.58	
					P 05	MTT	142.74			142.74	
					P 06	MTT	269.61			269.61	
					P 07	MTT	319.11			319.11	
					P 08	MTT	205.15			205.15	
					P 87	NTT	.23	XCC		.23	
					P 95	NTT	.38	XCC		.38	
					P 98	NTT		XCC		.00	
					P 99	NTT	3.03	XCC	.01	3.02	
					P 00	NTT	2.81	XCC	.01	2.80	
					P 01	NTT	.44	XCC		.44	
					P 02	NTT	2.06	XCC	.01	2.05	
					P 03	NTT	.68			.68	
					P 04	NTT	5.04			5.04	
					P 05	NTT	27.90			27.90	
					P 06	NTT	17.99			17.99	
					P 07	NTT	25.67			25.67	
					P 08	NTT	32.83			32.83	
											1,860.63
TOTAL AGENCY TRANSFERS											1,860.63

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	APOR TYPE	GROSS AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P	90	MPP	3.52	XCC	.01	3.51	4.53
						MTT	.93	XCC	.93		
						NTT	.09	XCC	.09		
GA02 GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P	90	MPP	.57	XCC		.57	.74
						MTT	.15	XCC	.15		
						NTT	.02	XCC	.02		
TOTAL AGENCY TRANSFERS										5.27	

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

AGENCY: UF12 FOREST FALLS FIRE DISTRICT  
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE  
 FOREST FALLS, CA 92339

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.02	XCC		.02	
					C 08	MTT	.01	XCC		.01	
					C 08	NTT		XCC		.00	
					P 90	MPP	.08	XCC		.08	
					P 01	MPP	.01	XCC		.01	
					P 02	MPP	.01	XCC		.01	
					P 03	MPP	.12	XCC		.12	
					P 04	MPP	.33	XCC		.33	
					P 05	MPP	2.45	XCC	.01	2.44	
					P 06	MPP	3.64	XCC	.01	3.63	
					P 07	MPP	3.63	XCC	.01	3.62	
					P 08	MPP	1.55	XCC		1.55	
					P 90	MTT	.03	XCC		.03	
					P 01	MTT	.04	XCC		.04	
					P 02	MTT	.09	XCC		.09	
					P 03	MTT	.23			.23	
					P 04	MTT	.29			.29	
					P 05	MTT	2.31			2.31	
					P 06	MTT	4.18			4.18	
					P 07	MTT	4.82			4.82	
					P 08	MTT	3.04			3.04	
					P 87	NTT	.01	XCC		.01	
					P 95	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.05	XCC		.05	
					P 00	NTT	.04	XCC		.04	
					P 01	NTT	.01	XCC		.01	
					P 02	NTT	.03	XCC		.03	
					P 03	NTT	.01			.01	
					P 04	NTT	.08			.08	
					P 05	NTT	.45			.45	
					P 06	NTT	.28			.28	
					P 07	NTT	.39			.39	
					P 08	NTT	.49			.49	
											28.69
TOTAL AGENCY TRANSFERS											28.69





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

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD, CA 92352

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.59	XCC		.59	
					C 08	MTT	.36	XCC		.36	
					C 08	NTT		XCC		.00	
					P 90	MPP	2.98	XCC	.01	2.97	
					P 01	MPP	.24	XCC		.24	
					P 02	MPP	.26	XCC		.26	
					P 03	MPP	3.87	XCC	.01	3.86	
					P 04	MPP	10.27	XCC	.03	10.24	
					P 05	MPP	76.16	XCC	.19	75.97	
					P 06	MPP	113.87	XCC	.28	113.59	
					P 07	MPP	108.76	XCC	.27	108.49	
					P 08	MPP	46.98	XCC	.12	46.86	
					P 90	MTT	.79	XCC		.79	
					P 01	MTT	1.26	XCC		1.26	
					P 02	MTT	2.61	XCC	.01	2.60	
					P 03	MTT	7.19			7.19	
					P 04	MTT	9.01			9.01	
					P 05	MTT	71.77			71.77	
					P 06	MTT	130.77			130.77	
					P 07	MTT	144.35			144.35	
					P 08	MTT	91.84			91.84	
					P 87	NTT	.14	XCC		.14	
					P 95	NTT	.20	XCC		.20	
					P 98	NTT		XCC		.00	
					P 99	NTT	1.62	XCC		1.62	
					P 00	NTT	1.49	XCC		1.49	
					P 01	NTT	.24	XCC		.24	
					P 02	NTT	1.09	XCC		1.09	
					P 03	NTT	.36			.36	
					P 04	NTT	2.58			2.58	
					P 05	NTT	14.03			14.03	
					P 06	NTT	8.73			8.73	
					P 07	NTT	11.61			11.61	
					P 08	NTT	14.69			14.69	
											879.79
TOTAL AGENCY TRANSFERS											879.79



AGENCY APPORTIONMENT REPORT

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS: 6942 AIRWAY AVE #A  
 YUCCA VALLEY, CA 92284-3006

ACCOUNT 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 07	MTT	.35	XCC		.35	
					C 08	MTT	.23	XCC		.23	
					C 08	NTT		XCC		.00	
					P 90	MPP	1.09			1.09	
					P 01	MPP	.14			.14	
					P 02	MPP	.14			.14	
					P 03	MPP	2.07			2.07	
					P 04	MPP	5.57			5.57	
					P 05	MPP	42.59			42.59	
					P 06	MPP	67.51			67.51	
					P 07	MPP	65.58			65.58	
					P 08	MPP	28.70			28.70	
					P 90	MTT	.29			.29	
					P 01	MTT	.72			.72	
					P 02	MTT	1.44			1.44	
					P 03	MTT	3.84			3.84	
					P 04	MTT	4.89			4.89	
					P 05	MTT	40.14			40.14	
					P 06	MTT	77.53			77.53	
					P 07	MTT	87.05			87.05	
					P 08	MTT	56.12			56.12	
					P 87	NTT	.06			.06	
					P 95	NTT	.13			.13	
					P 98	NTT				.00	
					P 99	NTT	.98			.98	
					P 00	NTT	.87			.87	
					P 01	NTT	.13			.13	
					P 02	NTT	.59			.59	
					P 03	NTT	.20			.20	
					P 04	NTT	1.40			1.40	
					P 05	NTT	7.85			7.85	
					P 06	NTT	5.18			5.18	
					P 07	NTT	7.00			7.00	
					P 08	NTT	8.98			8.98	
											519.36
TOTAL AGENCY TRANSFERS											519.36



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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.15	XCC		.15	
					C 08	MTT	.09	XCC		.09	
					C 09	MTT	.15	XCC		.15	
					C 10	MTT	31.73	XCC	.08	31.65	
					C 11	MTT	167.02	XCC	.42	166.60	
					C 08	NTT		XCC		.00	
					C 09	NTT	21.87	XCC	.05	21.82	
					C 10	NTT	26.46	XCC	.07	26.39	
					C 11	NTT	16.55	XCC	.04	16.51	
					C	STS	52,184.19	XCC	130.46	52,053.73	
					C	STT	68.80	XCC	.18	68.62	
					C	UTT	290.07-	XCC	.73-	289.34-	
					C	ZTT	1,184.95	XCC	2.96	1,181.99	
					P 90	MPP	1.26	XCC		1.26	
					P 01	MPP	.05	XCC		.05	
					P 02	MPP	.05	XCC		.05	
					P 03	MPP	.86	XCC		.86	
					P 04	MPP	2.42	XCC	.01	2.41	
					P 05	MPP	18.63	XCC	.05	18.58	
					P 06	MPP	28.91	XCC	.07	28.84	
					P 07	MPP	28.13	XCC	.07	28.06	
					P 08	MPP	12.54	XCC	.03	12.51	
					P 09	MPP	2.50	XCC	.01	2.49	
					P 10	MPP	2.99	XCC	.01	2.98	
					P 11	MPP	3.14	XCC	.01	3.13	
					P 90	MTT	.33	XCC		.33	
					P 01	MTT	.27	XCC		.27	
					P 02	MTT	.57	XCC		.57	
					P 03	MTT	1.60			1.60	
					P 04	MTT	2.13			2.13	
					P 05	MTT	17.56			17.56	
					P 06	MTT	33.21			33.21	
					P 07	MTT	37.34			37.34	
					P 08	MTT	24.52			24.52	
					P 09	MTT	8.83			8.83	
					P 10	MTT	18.72			18.72	
					P 11	MTT	32.32			32.32	
					P 87	NTT	.07	XCC		.07	
					P 95	NTT	.05	XCC		.05	
					P 98	NTT		XCC		.00	
					P 99	NTT	.34	XCC		.34	
					P 00	NTT	.32	XCC		.32	
					P 01	NTT	.05	XCC		.05	
					P 02	NTT	.24	XCC		.24	
					P 03	NTT	.08			.08	
					P 04	NTT	.61			.61	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		3.43			3.43	
				P 06	NTT		2.21			2.21	
				P 07	NTT		3.01			3.01	
				P 08	NTT		3.92			3.92	
				P 09	NTT		2.61			2.61	
				P 10	NTT		7.77			7.77	
				P 11	NTT		6.51			6.51	
				P	UTT		37.31	XCC	.09	37.22	
				P	ZTT		49.53	XCC	.10	49.43	
											53,674.85
TOTAL AGENCY TRANSFERS											53,674.85

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

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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 07	MTT	.02	XCC		.02	
					C 08	MTT	.02	XCC		.02	
					C 09	MTT	.02	XCC		.02	
					C 10	MTT	4.67	XCC	.01	4.66	
					C 11	MTT	24.45	XCC	.06	24.39	
					C 08	NTT		XCC		.00	
					C 09	NTT	3.29	XCC	.01	3.28	
					C 10	NTT	3.90	XCC	.01	3.89	
					C 11	NTT	2.42	XCC	.01	2.41	
					C	STS	7,850.98	XCC	19.63	7,831.35	
					C	STT	10.36	XCC	.02	10.34	
					C	UTT	43.64	XCC	.11	43.53	
					C	ZTT	178.28	XCC	.45	177.83	
					P 90	MPP	.23	XCC		.23	
					P 01	MPP	.01	XCC		.01	
					P 02	MPP	.01	XCC		.01	
					P 03	MPP	.12	XCC		.12	
					P 04	MPP	.34	XCC		.34	
					P 05	MPP	2.69	XCC	.01	2.68	
					P 06	MPP	4.29	XCC	.01	4.28	
					P 07	MPP	4.57	XCC	.01	4.56	
					P 08	MPP	1.99	XCC		1.99	
					P 09	MPP	.37	XCC		.37	
					P 10	MPP	.44	XCC		.44	
					P 11	MPP	.46	XCC		.46	
					P 90	MTT	.06	XCC		.06	
					P 01	MTT	.04	XCC		.04	
					P 02	MTT	.08	XCC		.08	
					P 03	MTT	.22			.22	
					P 04	MTT	.30			.30	
					P 05	MTT	2.53			2.53	
					P 06	MTT	4.93			4.93	
					P 07	MTT	6.07			6.07	
					P 08	MTT	3.89			3.89	
					P 09	MTT	1.33			1.33	
					P 10	MTT	2.75			2.75	
					P 11	MTT	4.73			4.73	
					P 87	NTT	.01	XCC		.01	
					P 95	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.05	XCC		.05	
					P 00	NTT	.04	XCC		.04	
					P 01	NTT	.01	XCC		.01	
					P 02	NTT	.03	XCC		.03	
					P 03	NTT	.01			.01	
					P 04	NTT	.09			.09	

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

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

92316-0450

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		.50			.50	
				P 06	NTT		.33			.33	
				P 07	NTT		.48			.48	
				P 08	NTT		.63			.63	
				P 09	NTT		.39			.39	
				P 10	NTT		1.14			1.14	
				P 11	NTT		.96			.96	
				P	UTT		5.46	XCC	.01	5.45	
				P	ZTT		7.26	XCC	.01	7.25	
											8,074.47
TOTAL AGENCY TRANSFERS											8,074.47







PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 563  
DATE: 01/07/2013

AGENCY: UP30 YUCCA VALLEY PARK & REC DIST  
ADDRESS: 57090 29 PALMS HWY  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCV	ACR	ACR	P 90	MPP	.52				.52	
					P 90	MTT	.14				.14	
					P 87	NTT	.03				.03	
												.69
TOTAL AGENCY TRANSFERS											<hr/>	.69

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 564  
DATE: 01/07/2013

AGENCY: UQ12 SBCO CFD 2006-1 LYTTLE CREEK TAX A&B  
ADDRESS: I/O SPECIAL DISTRICTS 0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST02	SB CO CFD 2006-1 LYTTLE CRK SPC TX A	FVZ	580	LC1A	C	STA	699.42				699.42		699.42
ST03	SB CO CFD 2006-1 LYTTLE CRK SPC TX B	CXI	306	306	C	STA	182.82				182.82		182.82
TOTAL AGENCY TRANSFERS												882.24	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 565  
DATE: 01/07/2013

AGENCY: UQ13 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 1A1 LYTLE CREEK	VIC	105	300	C	STA	5,230.72				5,230.72		5,230.72
TOTAL AGENCY TRANSFERS												5,230.72	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 566  
DATE: 01/07/2013

AGENCY: UQ14 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 2 TAX LYTLE CRK	VJZ	105	300	C	STA	961.15				961.15		961.15
TOTAL AGENCY TRANSFERS												961.15	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

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 07	MTT	.10	XCC		.10	
					C 08	MTT	.06	XCC		.06	
					C 09	MTT	.09	XCC		.09	
					C 10	MTT	18.48	XCC	.05	18.43	
					C 11	MTT	95.67	XCC	.24	95.43	
					C 08	NTT		XCC		.00	
					C 09	NTT	12.92	XCC	.03	12.89	
					C 10	NTT	15.41	XCC	.04	15.37	
					C 11	NTT	9.48	XCC	.02	9.46	
					C	STS	29,707.85	XCC	74.27	29,633.58	
					C	STT	39.17	XCC	.10	39.07	
					C	UTT	165.13-	XCC	.41-	164.72-	
					C	ZTT	674.58	XCC	1.69	672.89	
					P 90	MPP	1.12	XCC		1.12	
					P 01	MPP	.04	XCC		.04	
					P 02	MPP	.04	XCC		.04	
					P 03	MPP	.61	XCC		.61	
					P 04	MPP	1.59	XCC		1.59	
					P 05	MPP	11.81	XCC	.03	11.78	
					P 06	MPP	17.76	XCC	.04	17.72	
					P 07	MPP	16.98	XCC	.04	16.94	
					P 08	MPP	7.52	XCC	.02	7.50	
					P 09	MPP	1.48	XCC		1.48	
					P 10	MPP	1.74	XCC		1.74	
					P 11	MPP	1.80	XCC		1.80	
					P 90	MTT	.29	XCC		.29	
					P 01	MTT	.20	XCC		.20	
					P 02	MTT	.41	XCC		.41	
					P 03	MTT	1.12			1.12	
					P 04	MTT	1.39			1.39	
					P 05	MTT	11.13			11.13	
					P 06	MTT	20.39			20.39	
					P 07	MTT	22.53			22.53	
					P 08	MTT	14.71			14.71	
					P 09	MTT	5.22			5.22	
					P 10	MTT	10.91			10.91	
					P 11	MTT	18.51			18.51	
					P 87	NTT	.05	XCC		.05	
					P 95	NTT	.04	XCC		.04	
					P 98	NTT		XCC		.00	
					P 99	NTT	.27	XCC		.27	
					P 00	NTT	.25	XCC		.25	
					P 01	NTT	.03	XCC		.03	
					P 02	NTT	.17	XCC		.17	
					P 03	NTT	.06			.06	
					P 04	NTT	.40			.40	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	2.17			2.17	
					P 06	NTT	1.36			1.36	
					P 07	NTT	1.82			1.82	
					P 08	NTT	2.35			2.35	
					P 09	NTT	1.53			1.53	
					P 10	NTT	4.53			4.53	
					P 11	NTT	3.73			3.73	
					P	UTT	21.37	XCC	.04	21.33	
					P	ZTT	28.38	XCC	.06	28.32	
											30,570.23
SS01	SEWER AVAILABILITY	OTG	ACR	ACR	C	STA	365.65			365.65	
					P	SPA	15.41			15.41	
					P	STA	51.50			51.50	
											432.56
SU01	DELINQUENT SEWER SERVICE	OTG	ACR	ACR	C	STA	2,823.13			2,823.13	
					P	SPA	889.16			889.16	
					P	STA	3,069.93			3,069.93	
											6,782.22
TOTAL AGENCY TRANSFERS											37,785.01





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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 09	MTT	.01	XCC		.01	
					C 10	MTT	1.80	XCC		1.80	
					C 11	MTT	9.72	XCC	.02	9.70	
					C 08	NTT		XCC		.00	
					C 09	NTT	1.28	XCC		1.28	
					C 10	NTT	1.50	XCC		1.50	
					C 11	NTT	.96	XCC		.96	
					C	STS	2,990.92	XCC	7.48	2,983.44	
					C	STT	3.95	XCC	.01	3.94	
					C	UTT	16.63-	XCC	.04-	16.59-	
					C	ZTT	67.91	XCC	.17	67.74	
					P 90	MPP	.14	XCC		.14	
					P 01	MPP		XCC		.00	
					P 02	MPP	.01	XCC		.01	
					P 03	MPP	.05	XCC		.05	
					P 04	MPP	.13	XCC		.13	
					P 05	MPP	.98	XCC		.98	
					P 06	MPP	1.50	XCC		1.50	
					P 07	MPP	1.53	XCC		1.53	
					P 08	MPP	.70	XCC		.70	
					P 09	MPP	.14	XCC		.14	
					P 10	MPP	.17	XCC		.17	
					P 11	MPP	.18	XCC		.18	
					P 90	MTT	.03	XCC		.03	
					P 01	MTT	.02	XCC		.02	
					P 02	MTT	.04	XCC		.04	
					P 03	MTT	.09			.09	
					P 04	MTT	.12			.12	
					P 05	MTT	.92			.92	
					P 06	MTT	1.73			1.73	
					P 07	MTT	2.04			2.04	
					P 08	MTT	1.36			1.36	
					P 09	MTT	.52			.52	
					P 10	MTT	1.06			1.06	
					P 11	MTT	1.88			1.88	
					P 87	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.03	XCC		.03	
					P 00	NTT	.02	XCC		.02	
					P 01	NTT	.01	XCC		.01	
					P 02	NTT	.02	XCC		.02	
					P 03	NTT				.00	
					P 04	NTT	.03			.03	

AGENCY APPORTIONMENT REPORT

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.18			.18	
					P 06	NTT	.12			.12	
					P 07	NTT	.16			.16	
					P 08	NTT	.22			.22	
					P 09	NTT	.16			.16	
					P 10	NTT	.44			.44	
					P 11	NTT	.38			.38	
					P	SPS	33.76	XCC	.07	33.69	
					P	STS	102.16	XCC	.26	101.90	
					P	UTT	2.16	XCC		2.16	
					P	ZTT	2.87	XCC		2.87	
											3,211.51
TOTAL AGENCY TRANSFERS											3,211.51



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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.02	XCC		.02	
					C 08	MTT	.01	XCC		.01	
					C 09	MTT	.01	XCC		.01	
					C 10	MTT	2.49	XCC	.01	2.48	
					C 11	MTT	13.49	XCC	.03	13.46	
					C 08	NTT		XCC		.00	
					C 09	NTT	1.69	XCC		1.69	
					C 10	NTT	2.08	XCC	.01	2.07	
					C 11	NTT	1.34	XCC		1.34	
					C	STS	4,213.73	XCC	10.53	4,203.20	
					C	STT	5.55	XCC	.01	5.54	
					C	UTT	23.42-	XCC	.06-	23.36-	
					C	ZTT	95.69	XCC	.24	95.45	
					P 90	MPP	.15	XCC		.15	
					P 01	MPP	.01	XCC		.01	
					P 02	MPP		XCC		.00	
					P 03	MPP	.07	XCC		.07	
					P 04	MPP	.19	XCC		.19	
					P 05	MPP	1.30	XCC		1.30	
					P 06	MPP	2.09	XCC	.01	2.08	
					P 07	MPP	2.11	XCC	.01	2.10	
					P 08	MPP	.95	XCC		.95	
					P 09	MPP	.20	XCC		.20	
					P 10	MPP	.23	XCC		.23	
					P 11	MPP	.25	XCC		.25	
					P 90	MTT	.04	XCC		.04	
					P 01	MTT	.02	XCC		.02	
					P 02	MTT	.05	XCC		.05	
					P 03	MTT	.13			.13	
					P 04	MTT	.16			.16	
					P 05	MTT	1.23			1.23	
					P 06	MTT	2.40			2.40	
					P 07	MTT	2.79			2.79	
					P 08	MTT	1.86			1.86	
					P 09	MTT	.68			.68	
					P 10	MTT	1.47			1.47	
					P 11	MTT	2.61			2.61	
					P 87	NTT	.01	XCC		.01	
					P 95	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 99	NTT	.03	XCC		.03	
					P 00	NTT	.03	XCC		.03	
					P 01	NTT		XCC		.00	
					P 02	NTT	.02	XCC		.02	
					P 03	NTT	.01			.01	
					P 04	NTT	.05			.05	

AGENCY APPORTIONMENT REPORT

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.24			.24	
					P 06	NTT	.16			.16	
					P 07	NTT	.23			.23	
					P 08	NTT	.30			.30	
					P 09	NTT	.20			.20	
					P 10	NTT	.61			.61	
					P 11	NTT	.53			.53	
					P	SPS	46.84	XCC	.12	46.72	
					P	STS	141.73	XCC	.35	141.38	
					P	UTT	3.01	XCC	.01	3.00	
					P	ZTT	4.00	XCC	.01	3.99	
											4,520.40
TOTAL AGENCY TRANSFERS											4,520.40

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	P 90 MPP	.34			.34	
		P 90 MTT	.09			.09	
		P 87 NTT	.02			.02	
							.45
TOTAL AGENCY TRANSFERS							.45

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

AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 196  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OMP ACR ACR	P 90 MPP	.10	XCC		.10	
		P 90 MTT	.03	XCC		.03	
		P 87 NTT		XCC		.00	
							.13
TOTAL AGENCY TRANSFERS							.13



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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	P 90	MPP	3.79	XCC	.01	3.78	
				P 90	MTT	1.00	XCC		1.00	
				P 87	NTT	.14	XCC		.14	
										4.92
TOTAL AGENCY TRANSFERS										4.92

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

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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	91,241.35	XCC	228.10	91,013.25	
					C	STT	120.31	XCC	.30	120.01	
					C	UTT	507.17-	XCC	1.27-	505.90-	
					C	ZTT	2,071.83	XCC	5.18	2,066.65	
					P	SPS	1,029.00	XCC	2.58	1,026.42	
					P	STS	3,112.78	XCC	7.79	3,104.99	
					P	UTT	66.17	XCC	.16	66.01	
					P	ZTT	87.85	XCC	.20	87.65	
											96,979.08
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	07 MTT	.27	XCC		.27	
					C	08 MTT	.18	XCC		.18	
					C	09 MTT	.28	XCC		.28	
					C	10 MTT	56.66	XCC	.14	56.52	
					C	11 MTT	296.25	XCC	.74	295.51	
					C	08 NTT		XCC		.00	
					C	09 NTT	39.94	XCC	.10	39.84	
					C	10 NTT	47.25	XCC	.12	47.13	
					C	11 NTT	29.35	XCC	.07	29.28	
					P	90 MPP	2.33	XCC	.01	2.32	
					P	01 MPP	.12	XCC		.12	
					P	02 MPP	.13	XCC		.13	
					P	03 MPP	1.86	XCC		1.86	
					P	04 MPP	4.82	XCC	.01	4.81	
					P	05 MPP	34.56	XCC	.09	34.47	
					P	06 MPP	51.95	XCC	.13	51.82	
					P	07 MPP	51.08	XCC	.13	50.95	
					P	08 MPP	22.56	XCC	.06	22.50	
					P	09 MPP	4.55	XCC	.01	4.54	
					P	10 MPP	5.34	XCC	.01	5.33	
					P	11 MPP	5.57	XCC	.01	5.56	
					P	90 MTT	.62	XCC		.62	
					P	01 MTT	.66	XCC		.66	
					P	02 MTT	1.31	XCC		1.31	
					P	03 MTT	3.45			3.45	
					P	04 MTT	4.23			4.23	
					P	05 MTT	32.57			32.57	
					P	06 MTT	59.66			59.66	
					P	07 MTT	67.80			67.80	
					P	08 MTT	44.11			44.11	
					P	09 MTT	16.13			16.13	
					P	10 MTT	33.43			33.43	
					P	11 MTT	57.34			57.34	
					P	87 NTT	.12	XCC		.12	
					P	95 NTT	.12	XCC		.12	
					P	98 NTT		XCC		.00	
					P	99 NTT	.92	XCC		.92	

## AGENCY APPORTIONMENT REPORT

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 00	NTT	.81	XCC		.81	
				P 01	NTT	.12	XCC		.12	
				P 02	NTT	.54	XCC		.54	
				P 03	NTT	.17			.17	
				P 04	NTT	1.21			1.21	
				P 05	NTT	6.37			6.37	
				P 06	NTT	3.98			3.98	
				P 07	NTT	5.45			5.45	
				P 08	NTT	7.05			7.05	
				P 09	NTT	4.75			4.75	
				P 10	NTT	13.87			13.87	
				P 11	NTT	11.56			11.56	
										1,031.77
TOTAL AGENCY TRANSFERS										98,010.85

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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	103,004.04	XCC	257.51	102,746.53	
					C	STT	135.82	XCC	.34	135.48	
					C	UTT	572.56-	XCC	1.43-	571.13-	
					C	ZTT	2,338.93	XCC	5.85	2,333.08	
					P	SPS	1,156.68	XCC	2.89	1,153.79	
					P	STS	3,499.01	XCC	8.75	3,490.26	
					P	UTT	74.36	XCC	.18	74.18	
					P	ZTT	98.76	XCC	.23	98.53	
											109,460.72
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MCG	775	775	C	07 MTT	.31	XCC		.31	
					C	08 MTT	.20	XCC		.20	
					C	09 MTT	.31	XCC		.31	
					C	10 MTT	64.55	XCC	.16	64.39	
					C	11 MTT	333.02	XCC	.83	332.19	
					C	08 NTT		XCC		.00	
					C	09 NTT	44.95	XCC	.11	44.84	
					C	10 NTT	53.83	XCC	.13	53.70	
					C	11 NTT	33.00	XCC	.08	32.92	
					P	01 MPP	.13	XCC		.13	
					P	02 MPP	.14	XCC		.14	
					P	03 MPP	2.04	XCC	.01	2.03	
					P	04 MPP	5.41	XCC	.01	5.40	
					P	05 MPP	40.10	XCC	.10	40.00	
					P	06 MPP	60.51	XCC	.15	60.36	
					P	07 MPP	57.89	XCC	.14	57.75	
					P	08 MPP	25.91	XCC	.06	25.85	
					P	09 MPP	5.13	XCC	.01	5.12	
					P	10 MPP	6.08	XCC	.02	6.06	
					P	11 MPP	6.27	XCC	.02	6.25	
					P	90 MPP	2.57	XCC	.01	2.56	
					P	90 MTT	.67	XCC		.67	
					P	01 MTT	.67	XCC		.67	
					P	02 MTT	1.39	XCC		1.39	
					P	03 MTT	3.80			3.80	
					P	04 MTT	4.74			4.74	
					P	05 MTT	37.79			37.79	
					P	06 MTT	69.50			69.50	
					P	07 MTT	76.84			76.84	
					P	08 MTT	50.66			50.66	
					P	09 MTT	18.15			18.15	
					P	10 MTT	38.08			38.08	
					P	11 MTT	64.44			64.44	
					P	87 NTT	.13	XCC		.13	
					P	95 NTT	.12	XCC		.12	
					P	98 NTT		XCC		.00	
					P	99 NTT	.91	XCC		.91	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NTT	.82	XCC		.82	
					P 01	NTT	.13	XCC		.13	
					P 02	NTT	.58	XCC		.58	
					P 03	NTT	.19			.19	
					P 04	NTT	1.36			1.36	
					P 05	NTT	7.39			7.39	
					P 06	NTT	4.64			4.64	
					P 07	NTT	6.18			6.18	
					P 08	NTT	8.11			8.11	
					P 09	NTT	5.35			5.35	
					P 10	NTT	15.81			15.81	
					P 11	NTT	12.99			12.99	
											1,171.95
SP01	PARAMEDIC SERVICES ZN PM-A	MCE	775	775	C	STA	11,487.20			11,487.20	
					C	ZTA	22.65			22.65	
					P	SPA	588.91			588.91	
					P	STA	1,378.50			1,378.50	
											13,477.26
SP03	PARAMEDIC SERVICES ZN PM-1	MCE	775	775	C	STA	1,323.45			1,323.45	
					P	SPA	20.74			20.74	
					P	STA	95.15			95.15	
											1,439.34
TOTAL AGENCY TRANSFERS											125,549.27

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	P	87 NTT	.36	XCC			.36	.36
TOTAL AGENCY TRANSFERS											.36

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 583  
DATE: 01/07/2013

AGENCY: VF05 HESPERIA FIRE PROTECTION DIST  
ADDRESS: 17288 OLIVE STREET  
HESPERIA, CA 92345  
ATTN: THOMAS PAMBIANCO, FIRE CHIEF

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	P 87	NTT	.18	XCC		.18	.18
TOTAL AGENCY TRANSFERS											.18





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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	P 90	MPP	1.71	XCC		1.71	
					P 01	MPP	.06	XCC		.06	
					P 90	MTT	.45	XCC		.45	
					P 01	MTT	.32	XCC		.32	
					P 87	NTT	.06	XCC		.06	
					P 95	NTT	.06	XCC		.06	
					P 98	NTT		XCC		.00	
					P 99	NTT	.41	XCC		.41	
					P 00	NTT	.37	XCC		.37	
					P 01	NTT	.06	XCC		.06	
											3.50
TOTAL AGENCY TRANSFERS											3.50

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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	33,875.00	XCC	84.69	33,790.31	
					C	STT	44.67	XCC	.11	44.56	
					C	UTT	188.29	XCC	.47	187.82	
					C	ZTT	769.21	XCC	1.92	767.29	
					P	SPS	379.18	XCC	.95	378.23	
					P	STS	1,147.08	XCC	2.86	1,144.22	
					P	UTT	24.38	XCC	.05	24.33	
					P	ZTT	32.38	XCC	.07	32.31	
											35,993.43
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C	07 MTT	.11	XCC		.11	
					C	08 MTT	.06	XCC		.06	
					C	09 MTT	.10	XCC		.10	
					C	10 MTT	20.36	XCC	.05	20.31	
					C	11 MTT	109.17	XCC	.27	108.90	
					C	08 NTT		XCC		.00	
					C	09 NTT	14.17	XCC	.04	14.13	
					C	10 NTT	16.99	XCC	.04	16.95	
					C	11 NTT	10.81	XCC	.03	10.78	
					P	90 MPP	1.93	XCC		1.93	
					P	01 MPP	.05	XCC		.05	
					P	02 MPP	.06	XCC		.06	
					P	03 MPP	.75	XCC		.75	
					P	04 MPP	1.95	XCC		1.95	
					P	05 MPP	14.02	XCC	.04	13.98	
					P	06 MPP	21.04	XCC	.05	20.99	
					P	07 MPP	20.00	XCC	.05	19.95	
					P	08 MPP	8.49	XCC	.02	8.47	
					P	09 MPP	1.62	XCC		1.62	
					P	10 MPP	1.92	XCC		1.92	
					P	11 MPP	2.05	XCC	.01	2.04	
					P	90 MTT	.51	XCC		.51	
					P	01 MTT	.27	XCC		.27	
					P	02 MTT	.54	XCC		.54	
					P	03 MTT	1.38			1.38	
					P	04 MTT	1.72			1.72	
					P	05 MTT	13.22			13.22	
					P	06 MTT	24.16			24.16	
					P	07 MTT	26.54			26.54	
					P	08 MTT	16.59			16.59	
					P	09 MTT	5.73			5.73	
					P	10 MTT	12.02			12.02	
					P	11 MTT	21.13			21.13	
					P	87 NTT	.07	XCC		.07	
					P	95 NTT	.05	XCC		.05	
					P	98 NTT		XCC		.00	
					P	99 NTT	.38	XCC		.38	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NTT	.33	XCC		.33	
					P 01	NTT	.05	XCC		.05	
					P 02	NTT	.22	XCC		.22	
					P 03	NTT	.07			.07	
					P 04	NTT	.49			.49	
					P 05	NTT	2.58			2.58	
					P 06	NTT	1.61			1.61	
					P 07	NTT	2.14			2.14	
					P 08	NTT	2.66			2.66	
					P 09	NTT	1.68			1.68	
					P 10	NTT	4.99			4.99	
					P 11	NTT	4.26			4.26	
											390.44
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE	800	800	C	STA	42,427.95			42,427.95	
					P	SPA	2,086.17			2,086.17	
					P	STA	6,808.00			6,808.00	
											51,322.12
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF	800	800	C	STA	188.87			188.87	
											188.87
SP03	LANDSCAPE & LIGHT DIST NO. 2 ZN B	MDG	800	800	C	STA	133.66			133.66	
											133.66
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH	800	800	C	STA	161.48			161.48	
											161.48
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ	800	800	C	STA	153.51			153.51	
											153.51
SP06	LANDSCAPE & LIGHT DIST NO. 2 ZN E	MDM	800	800	C	STA	60.15			60.15	
											60.15
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	21.51			21.51	
											21.51
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDL	800	800	C	STA	211.32			211.32	
											211.32
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDN	800	800	C	STA	123.12			123.12	
											123.12
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800	800	C	STA	473.28			473.28	
					P	SPA	172.26			172.26	
					P	STA	465.88			465.88	
											1,111.42
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	C	STA	1,104.18			1,104.18	
											1,104.18
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU	800	800	C	STA	1,267.70			1,267.70	
											1,267.70
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	C	STA	762.12			762.12	
											762.12
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MEB	800	800	C	STA	125.36			125.36	
											125.36
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MEF	800	800	C	STA	459.84			459.84	

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 1055  
 HESPERIA, CA 92345-0951

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP19	LANDSCAPE & LIGHT DIST NO. 2 ZN R	MEI	800	800	C	STA	351.14			351.14	459.84
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MEK	800	800	C	STA	383.08			383.08	351.14
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT	800	800	C	STA	4,148.25			4,148.25	383.08
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MFV	800	800	C	STA	847.40			847.40	4,148.25
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800	800	C	STA	2,159.68			2,159.68	847.40
SP25	LANDSCAPE & LIGHT DIST NO. 2 ZN X	MFY	800	800	C	STA	55.38			55.38	2,159.68
SP26	LANDSCAPE & LIGHT DIST NO. 2 ZN Y	MFX	800	800	C	STA	416.52			416.52	55.38
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MFY	800	800	C	STA	411.46			411.46	416.52
SP33	LANDSCAPE & LIGHT DIST NO. 2 ZN F-1	MHA	800	800	C	STA	357.20			357.20	411.46
SP34	LANDSCAPE & LIGHT DIST NO. 2 ZN G-1	MHF	800	800	C	STA	159.73			159.73	357.20
						P SPA	141.44			141.44	
						P STA	301.08			301.08	
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MET	800	800	C	STA	586.05			586.05	602.25
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MFN	800	800	C	STA	237.26			237.26	586.05
SP48	LANDSCAPE & LIGHT DIST NO. 2 ZN U-1	MFS	800	800	C	STA	2,944.10			2,944.10	237.26
											2,944.10
TOTAL AGENCY TRANSFERS											107,090.00

AGENCY APPORTIONMENT REPORT

AGENCY: VP03 PARKER DAM PARK & REC DISTRICT

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS: SPECIAL DISTRICTS

MAIL CODE #0450 92415-0450

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	FSZ	610	1000	P 90	MPP	.01			.01	
					P 01	MPP				.00	
					P 02	MPP				.00	
					P 03	MPP				.00	
					P 04	MPP	.01			.01	
					P 05	MPP	.10			.10	
					P 06	MPP	.14			.14	
					P 90	MTT				.00	
					P 01	MTT				.00	
					P 02	MTT				.00	
					P 03	MTT	.01			.01	
					P 04	MTT	.01			.01	
					P 05	MTT	.08			.08	
					P 06	MTT	.16			.16	
					P 87	NTT				.00	
					P 95	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT	.01			.01	
					P 00	NTT	.01			.01	
					P 01	NTT				.00	
					P 02	NTT				.00	
					P 03	NTT				.00	
					P 04	NTT				.00	
					P 05	NTT	.02			.02	
					P 06	NTT	.01			.01	
											.57
TOTAL AGENCY TRANSFERS											.57

PGM-ID: PI867  
 TIME: 22:59:06

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

PAGE: 590  
 DATE: 01/07/2013

AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION  
 ADDRESS: P.O. BOX 8  
 RIM FOREST, CA 92378

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01		MDP	805	805	C STA	26,079.85			26,079.85	
					C STB	11.15			11.15	
					C ZTA	267.60			267.60	
					P SPA	476.76			476.76	
					P STA	1,394.80			1,394.80	
										28,230.16
TOTAL AGENCY TRANSFERS										28,230.16

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 591  
DATE: 01/07/2013

AGENCY: VQ01 MT VIEW ELEM COMM FAC DIST #1  
ADDRESS: 27368 VIA INDUSTRIA, STE 110  
TEMECULA, CA 92590

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	5,335.85				5,335.85		5,335.85
TOTAL AGENCY TRANSFERS												5,335.85	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 592  
DATE: 01/07/2013

AGENCY: VQ03 ETIWANDA ELEM COMM FAC DIST #1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	4,224.92				4,224.92		4,224.92
TOTAL AGENCY TRANSFERS												4,224.92	



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

AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1  
 ADDRESS: 12797 THIRD STREET  
 YUCAIPA, CA 92399-4549  
 ATTN: JOHN MALONE

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCT	712	712	C	STA	38,478.50			38,478.50	
				P	SPA	179.98			179.98	
				P	STA	691.50			691.50	
										39,349.98
TOTAL AGENCY TRANSFERS									<u>39,349.98</u>	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 594  
DATE: 01/07/2013

AGENCY: VQ08 ETIWANDA ELEM COMM FAC DIST #2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCH	719	719	C	STA	5,568.17				5,568.17		5,568.17
TOTAL AGENCY TRANSFERS												5,568.17	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 595  
DATE: 01/07/2013

AGENCY: VQ09 ETIWANDA ELEM COMM FAC DIST #3  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	8,612.06				8,612.06		8,612.06
TOTAL AGENCY TRANSFERS												8,612.06	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 596  
DATE: 01/07/2013

AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3  
ADDRESS: 5130 RIVERSIDE DRIVE  
CHINO, CA 91710-4130  
ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	NDX	701	701	C	STA	56,128.35				56,128.35		56,128.35
TOTAL AGENCY TRANSFERS												56,128.35	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 597  
DATE: 01/07/2013

AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCW	719	719	C	STA	5,218.76				5,218.76		5,218.76
TOTAL AGENCY TRANSFERS												5,218.76	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 598  
DATE: 01/07/2013

AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDI	719	719	C	STA	14,878.34				14,878.34		14,878.34
TOTAL AGENCY TRANSFERS												14,878.34	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 599  
DATE: 01/07/2013

AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDK	719	719	C	STA	2,611.59				2,611.59		2,611.59
TOTAL AGENCY TRANSFERS												2,611.59	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 600  
DATE: 01/07/2013

AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1  
ADDRESS: 8776 ARCHIBALD  
RANCHO CUCAMONGA, CA 91730  
ATTN: JIM BALLARD

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CUCAMONGA SCHOOL DISTRICT	NBE	724	724	C	STA	5,773.69				5,773.69	5,773.69
TOTAL AGENCY TRANSFERS											5,773.69	



PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 601  
DATE: 01/07/2013

AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1  
ADDRESS: 27368 VIA INDUSTRIA, STE 110  
TEMECULA, CA 92590

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NBB	710	710	C	STA	675.90				675.90		675.90
TOTAL AGENCY TRANSFERS											675.90	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 602  
DATE: 01/07/2013

AGENCY: VQ19 FONTANA UNIFIED CFD 97-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWC	722	722	C	STA	2,141.55				2,141.55		
					P	SPA	59.22				59.22		
					P	STA	311.65				311.65		
												2,512.42	
TOTAL AGENCY TRANSFERS												2,512.42	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 603  
DATE: 01/07/2013

AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDL	719	719	C	STA	15,754.20				15,754.20		15,754.20
TOTAL AGENCY TRANSFERS												15,754.20	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 604  
DATE: 01/07/2013

AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDJ	719	719	C	STA	31,178.51				31,178.51		31,178.51
TOTAL AGENCY TRANSFERS												31,178.51	

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

AGENCY: VQ22 UPLAND UNIFIED CFD 99-1  
 ADDRESS: 390 N EUCLID AVE  
 UPLAND, CA 91786  
 ATTN: PETE WATSON

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 UPLAND UNIFIED CFD 99-1 AREA 1	NEA	703	703	C	STA	4,087.95				4,087.95	4,087.95
ST02 UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA	714.77				714.77	714.77
TOTAL AGENCY TRANSFERS											4,802.72

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 606  
DATE: 01/07/2013

AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	5,881.23				5,881.23		5,881.23
TOTAL AGENCY TRANSFERS												5,881.23	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 607  
DATE: 01/07/2013

AGENCY: VQ24 FONTANA UNIFIED C.F.D. 00-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWJ	722	722	C	STA	429.65				429.65	429.65
TOTAL AGENCY TRANSFERS											429.65	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 608  
DATE: 01/07/2013

AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDM	719	719	C	STA	5,977.61				5,977.61		5,977.61
TOTAL AGENCY TRANSFERS												5,977.61	



PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 609  
DATE: 01/07/2013

AGENCY: VQ26 COLTON JNT UNIFIED COMM FAC DIST #2  
ADDRESS: 1212 VALENCIA DRIVE  
COLTON, CA 92324-1798  
ATTN: JANNA WALLER

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCE	718	718	C	STA	534.19				534.19	534.19
TOTAL AGENCY TRANSFERS											534.19	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 610  
DATE: 01/07/2013

AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	3,456.55				3,456.55		3,456.55
TOTAL AGENCY TRANSFERS												3,456.55	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 611  
DATE: 01/07/2013

AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1  
ADDRESS: P.O. BOX 70870, CM9705  
ST PAUL, MN 55170-9705  
REF 112546000/J AUDETTE

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	9,350.90			9,350.90	
					P	SPA	539.04			539.04	
					P	STA	1,847.00			1,847.00	
											11,736.94
TOTAL AGENCY TRANSFERS										<u>11,736.94</u>	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 612  
DATE: 01/07/2013

AGENCY: VQ29 UPLAND UNIFIED CFD 01-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA 91786  
ATTN: PETE WATSON

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEC	703	703	C	STA	3,239.40				3,239.40		3,239.40
TOTAL AGENCY TRANSFERS												3,239.40	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 613  
DATE: 01/07/2013

AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1  
ADDRESS: P.O. BOX 70870, CM9705  
ST PAUL, MN 55170-9705  
SJUSD, ACCT 787902000

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEW	729	729	C	STA	16,949.25				16,949.25	
					P	SPA	182.10				182.10	
					P	STA	958.46				958.46	
												18,089.81
TOTAL AGENCY TRANSFERS											18,089.81	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 614  
DATE: 01/07/2013

AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	NWK	722	722	C	STA	13,627.80				13,627.80		13,627.80
TOTAL AGENCY TRANSFERS												13,627.80	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 615  
DATE: 01/07/2013

AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	9,250.42				9,250.42		9,250.42
TOTAL AGENCY TRANSFERS												9,250.42	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 616  
DATE: 01/07/2013

AGENCY: VQ33 HESPERIA USD CFD 2004-1 6711752901  
ADDRESS: 120 SOUTH SAN PEDRO ST. STE, 410  
LOS ANGELES, CA 90012  
ATTN: SPECIAL TAX FUND

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEF	732	732	C	STA	2,951.25				2,951.25		2,951.25
TOTAL AGENCY TRANSFERS												2,951.25	





PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 618  
DATE: 01/07/2013

AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEJ	719	719	C	STA	9,065.69				9,065.69		9,065.69
TOTAL AGENCY TRANSFERS												9,065.69	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 619  
DATE: 01/07/2013

AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	2,571.14				2,571.14		2,571.14
TOTAL AGENCY TRANSFERS												2,571.14	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 620  
DATE: 01/07/2013

AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1  
ADDRESS: 16350 MOJAVE DRIVE  
VICTORVILLE, CA 92395

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	3,508.55				3,508.55		3,508.55
TOTAL AGENCY TRANSFERS												3,508.55	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 621  
DATE: 01/07/2013

AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFC	722	722	C	STA	14,941.11				14,941.11		14,941.11
TOTAL AGENCY TRANSFERS												14,941.11	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 622  
DATE: 01/07/2013

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 12/14/2012 TO 01/02/2013 \*\*\*\*

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	5,328.62				5,328.62		5,328.62
TOTAL AGENCY TRANSFERS												5,328.62	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 623  
DATE: 01/07/2013

AGENCY: VQ41 VICTOR ELEM SCL DIST CFD 2005-2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	2,332.54				2,332.54		2,332.54
TOTAL AGENCY TRANSFERS												2,332.54	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 624  
DATE: 01/07/2013

AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1  
ADDRESS: 4075 NEILSON RD  
          PHELAN, CA 92371  
          ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	2,623.84				2,623.84		2,623.84
TOTAL AGENCY TRANSFERS												2,623.84	



PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 625  
DATE: 01/07/2013

AGENCY: VQ45 SNOWLINE JOINT USD CFD 2005-3  
ADDRESS: 633 WEST FIFTH ST, 24TH FLOOR  
LOS ANGELES, CA 90071  
SJUSD, ATT: ASH ALMURDAAH

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	39,958.62				39,958.62		39,958.62
TOTAL AGENCY TRANSFERS												39,958.62	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 626  
DATE: 01/07/2013

AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4  
ADDRESS: 4075 NEILSON RD  
          PHELAN, CA 92371  
          ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	9,489.52				9,489.52		9,489.52
TOTAL AGENCY TRANSFERS												9,489.52	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 627  
DATE: 01/07/2013

AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119624A

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	14,121.39				14,121.39		14,121.39
TOTAL AGENCY TRANSFERS												14,121.39	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 628  
DATE: 01/07/2013

AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119623A

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	6,487.93				6,487.93		6,487.93
TOTAL AGENCY TRANSFERS												6,487.93	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 629  
DATE: 01/07/2013

AGENCY: VQ52 YUCAIPA-CALIMESA JUSD CFD #2 325122  
ADDRESS: 700 S FLOWER ST STE 500  
LOS ANGELES, CA 90017  
ATTN: KAREN YU

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NET	712	712	C	STA	7,863.52				7,863.52	7,863.52
TOTAL AGENCY TRANSFERS											7,863.52	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 630  
DATE: 01/07/2013

AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: MELISSA ANDERSON

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFM	722	722	C	STA	5,168.55				5,168.55	5,168.55
TOTAL AGENCY TRANSFERS											5,168.55	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 631  
DATE: 01/07/2013

AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	7,511.45				7,511.45		7,511.45
TOTAL AGENCY TRANSFERS												7,511.45	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 632  
DATE: 01/07/2013

AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	4,150.33			4,150.33	4,150.33
TOTAL AGENCY TRANSFERS										4,150.33	



PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 633  
DATE: 01/07/2013

AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DIST	NFD	719	719	C	STA	8,059.61				8,059.61		8,059.61
TOTAL AGENCY TRANSFERS												8,059.61	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 634  
DATE: 01/07/2013

AGENCY: VQ58 VICTOR ELEM SCL DIST CFD 2006-2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFL	733	733	C	STA	3,424.55				3,424.55		3,424.55
TOTAL AGENCY TRANSFERS												3,424.55	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 635  
DATE: 01/07/2013

AGENCY: VQ59 YUCAIPA-CALIMESA JUSD CFD #3  
ADDRESS: 12797 THIRD ST  
YUCAIPA, CA 92399  
ATTN: TED ALEJANDRE

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 636  
DATE: 01/07/2013

AGENCY: VQ63 HESPERIA USD CFD 2006-5  
ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL  
LOS ANGELES, CA 90012  
ATTN: LORRAINE MCINTIRE

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFO	732	732	C	STA	14,780.03				14,780.03		14,780.03
TOTAL AGENCY TRANSFERS												14,780.03	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 637  
DATE: 01/07/2013

AGENCY: VQ64 ADELANTO SCHOOL DIST CFD 3  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGW	723	723	C	STA	1,581.27				1,581.27		1,581.27
TOTAL AGENCY TRANSFERS												1,581.27	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 638  
DATE: 01/07/2013

AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4  
ADDRESS: 5130 RIVERSIDE DRIVE  
CHINO, CA 91710-4130  
ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	20,850.15				20,850.15		20,850.15
TOTAL AGENCY TRANSFERS												20,850.15	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 639  
DATE: 01/07/2013

AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1  
ADDRESS: P.O. BOX 3008  
REDLANDS, CA 92373-1508  
ATTN: BRIAN HARDY

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWM	727	727	C	STA	3,290.01				3,290.01		3,290.01
TOTAL AGENCY TRANSFERS												3,290.01	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 640  
DATE: 01/07/2013

AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3  
ADDRESS: 1212 VALENCIA DRIVE  
COLTON, CA 92324-1798  
ATTN: CASEY CRIDELICH

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	2,686.74				2,686.74		2,686.74
TOTAL AGENCY TRANSFERS												2,686.74	



PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 641  
DATE: 01/07/2013

AGENCY: VQ69 VICTOR VLY UNION HS DIST CFD 2007-1  
ADDRESS: 16350 MOJAVE DRIVE  
VICTORVILLE, CA 92395  
ATTN: MONIKA KNIGHT

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	2,025.05				2,025.05		2,025.05
TOTAL AGENCY TRANSFERS												2,025.05	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	P 90 MPP	.10	XCC	.10	
		P 90 MTT	.03	XCC	.03	
		P 87 NTT		XCC	.00	
						.13
TOTAL AGENCY TRANSFERS						.13

AGENCY APPORTIONMENT REPORT

AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OHB	ACR	ACR	P 90	MPP	.30	XCC		.30	
					P 01	MPP	.01	XCC		.01	
					P 02	MPP	.01	XCC		.01	
					P 03	MPP	.22	XCC		.22	
					P 04	MPP	.61	XCC		.61	
					P 05	MPP	4.64	XCC	.01	4.63	
					P 90	MTT	.07	XCC		.07	
					P 01	MTT	.07	XCC		.07	
					P 02	MTT	.15	XCC		.15	
					P 03	MTT	.41			.41	
					P 04	MTT	.53			.53	
					P 05	MTT	4.38			4.38	
					P 87	NTT	.02	XCC		.02	
					P 95	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 99	NTT	.08	XCC		.08	
					P 00	NTT	.08	XCC		.08	
					P 01	NTT	.02	XCC		.02	
					P 02	NTT	.06	XCC		.06	
					P 03	NTT	.02			.02	
					P 04	NTT	.15			.15	
					P 05	NTT	.85			.85	
											12.68
TOTAL AGENCY TRANSFERS											12.68

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 644  
DATE: 01/07/2013

AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST  
ADDRESS: P.O. BOX 1839  
REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OJS	ACR	ACR	P 87	NTT			XCC		.00	.00
TOTAL AGENCY TRANSFERS											.00	



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

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.10	XCC		.10	
					C 08	MTT	.07	XCC		.07	
					C 09	MTT	.10	XCC		.10	
					C 10	MTT	20.85	XCC	.05	20.80	
					C 11	MTT	109.77	XCC	.27	109.50	
					C 08	NTT		XCC		.00	
					C 09	NTT	14.37	XCC	.04	14.33	
					C 10	NTT	17.38	XCC	.04	17.34	
					C 11	NTT	10.88	XCC	.03	10.85	
					C	STS	34,293.12	XCC	85.73	34,207.39	
					C	STT	45.21	XCC	.11	45.10	
					C	UTT	190.62	XCC	.48	190.14	
					C	ZTT	778.70	XCC	1.95	776.75	
					P 90	MPP	.93	XCC		.93	
					P 01	MPP	.04	XCC		.04	
					P 02	MPP	.04	XCC		.04	
					P 03	MPP	.57	XCC		.57	
					P 04	MPP	1.60	XCC		1.60	
					P 05	MPP	12.24	XCC	.03	12.21	
					P 06	MPP	19.00	XCC	.05	18.95	
					P 07	MPP	18.48	XCC	.05	18.43	
					P 08	MPP	8.24	XCC	.02	8.22	
					P 09	MPP	1.64	XCC		1.64	
					P 10	MPP	1.96	XCC		1.96	
					P 11	MPP	2.06	XCC	.01	2.05	
					P 90	MTT	.25	XCC		.25	
					P 01	MTT	.18	XCC		.18	
					P 02	MTT	.37	XCC		.37	
					P 03	MTT	1.05			1.05	
					P 04	MTT	1.40			1.40	
					P 05	MTT	11.53			11.53	
					P 06	MTT	21.82			21.82	
					P 07	MTT	24.54			24.54	
					P 08	MTT	16.12			16.12	
					P 09	MTT	5.80			5.80	
					P 10	MTT	12.30			12.30	
					P 11	MTT	21.24			21.24	
					P 87	NTT	.05	XCC		.05	
					P 95	NTT	.03	XCC		.03	
					P 98	NTT		XCC		.00	
					P 99	NTT	.23	XCC		.23	
					P 00	NTT	.20	XCC		.20	
					P 01	NTT	.03	XCC		.03	
					P 02	NTT	.16	XCC		.16	
					P 03	NTT	.06			.06	
					P 04	NTT	.40			.40	

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

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		2.26			2.26	
				P 06	NTT		1.46			1.46	
				P 07	NTT		1.97			1.97	
				P 08	NTT		2.57			2.57	
				P 09	NTT		1.71			1.71	
				P 10	NTT		5.11			5.11	
				P 11	NTT		4.29			4.29	
				P	UTT		24.51	XCC	.05	24.46	
				P	ZTT		32.56	XCC	.07	32.49	
											35,272.91
TOTAL AGENCY TRANSFERS											35,272.91

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

AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA 92309

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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	2,797.81	XCC	6.99	2,790.82	
					C	STT	3.69	XCC	.01	3.68	
					C	UTT	15.56	XCC	.04	15.52	
					C	ZTT	63.53	XCC	.16	63.37	
					P	SPS	30.28	XCC	.07	30.21	
					P	STS	91.64	XCC	.22	91.42	
					P	UTT	1.96	XCC		1.96	
					P	ZTT	2.58	XCC		2.58	
											2,968.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C	07 MTT		XCC		.00	
					C	08 MTT		XCC		.00	
					C	09 MTT	.01	XCC		.01	
					C	10 MTT	1.56	XCC		1.56	
					C	11 MTT	8.72	XCC	.02	8.70	
					C	08 NTT		XCC		.00	
					C	09 NTT	1.04	XCC		1.04	
					C	10 NTT	1.30	XCC		1.30	
					C	11 NTT	.86	XCC		.86	
					P	90 MPP	.04	XCC		.04	
					P	01 MPP		XCC		.00	
					P	02 MPP		XCC		.00	
					P	03 MPP	.04	XCC		.04	
					P	04 MPP	.12	XCC		.12	
					P	05 MPP	.85	XCC		.85	
					P	06 MPP	1.24	XCC		1.24	
					P	07 MPP	1.24	XCC		1.24	
					P	08 MPP	.55	XCC		.55	
					P	09 MPP	.12	XCC		.12	
					P	10 MPP	.15	XCC		.15	
					P	11 MPP	.17	XCC		.17	
					P	90 MTT	.01	XCC		.01	
					P	01 MTT	.01	XCC		.01	
					P	02 MTT	.03	XCC		.03	
					P	03 MTT	.08			.08	
					P	04 MTT	.10			.10	
					P	05 MTT	.80			.80	
					P	06 MTT	1.42			1.42	
					P	07 MTT	1.65			1.65	
					P	08 MTT	1.06			1.06	
					P	09 MTT	.42			.42	
					P	10 MTT	.92			.92	
					P	11 MTT	1.69			1.69	
					P	87 NTT		XCC		.00	
					P	95 NTT		XCC		.00	
					P	98 NTT		XCC		.00	
					P	99 NTT	.01	XCC		.01	



AGENCY APPORTIONMENT REPORT

AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA 92309

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT	.02	XCC		.02	
		P 01	NTT		XCC		.00	
		P 02	NTT	.01	XCC		.01	
		P 03	NTT				.00	
		P 04	NTT	.03			.03	
		P 05	NTT	.15			.15	
		P 06	NTT	.10			.10	
		P 07	NTT	.13			.13	
		P 08	NTT	.18			.18	
		P 09	NTT	.12			.12	
		P 10	NTT	.38			.38	
		P 11	NTT	.34			.34	
								27.65
TOTAL AGENCY TRANSFERS								2,996.17

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.01	XCC		.01	
					C 08	MTT	.01	XCC		.01	
					C 09	MTT	.01	XCC		.01	
					C 10	MTT	1.11	XCC		1.11	
					C 11	MTT	5.72	XCC	.01	5.71	
					C 08	NTT		XCC		.00	
					C 09	NTT	.76	XCC		.76	
					C 10	NTT	.93	XCC		.93	
					C 11	NTT	.57	XCC		.57	
					C	STS	1,743.74	XCC	4.36	1,739.38	
					C	STT	2.30	XCC		2.30	
					C	UTT	9.69-	XCC	.02-	9.67-	
					C	ZTT	39.59	XCC	.10	39.49	
					P 90	MPP	.06	XCC		.06	
					P 01	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 03	MPP	.03	XCC		.03	
					P 04	MPP	.08	XCC		.08	
					P 05	MPP	.62	XCC		.62	
					P 06	MPP	.97	XCC		.97	
					P 07	MPP	.95	XCC		.95	
					P 08	MPP	.41	XCC		.41	
					P 09	MPP	.09	XCC		.09	
					P 10	MPP	.10	XCC		.10	
					P 11	MPP	.11	XCC		.11	
					P 90	MTT	.01	XCC		.01	
					P 01	MTT	.01	XCC		.01	
					P 02	MTT	.02	XCC		.02	
					P 03	MTT	.06			.06	
					P 04	MTT	.08			.08	
					P 05	MTT	.59			.59	
					P 06	MTT	1.12			1.12	
					P 07	MTT	1.25			1.25	
					P 08	MTT	.81			.81	
					P 09	MTT	.31			.31	
					P 10	MTT	.65			.65	
					P 11	MTT	1.11			1.11	
					P 87	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.02	XCC		.02	
					P 00	NTT	.01	XCC		.01	
					P 01	NTT		XCC		.00	
					P 02	NTT	.01	XCC		.01	
					P 03	NTT				.00	
					P 04	NTT	.02			.02	

AGENCY APPORTIONMENT REPORT

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.12			.12	
		P 06	NTT	.07			.07	
		P 07	NTT	.10			.10	
		P 08	NTT	.13			.13	
		P 09	NTT	.10			.10	
		P 10	NTT	.27			.27	
		P 11	NTT	.22			.22	
		P	SPS	19.88	XCC	.05	19.83	
		P	STS	60.10	XCC	.15	59.95	
		P	UTT	1.28	XCC		1.28	
		P	ZTT	1.69	XCC		1.69	
								1,873.87
TOTAL AGENCY TRANSFERS								1,873.87

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.17	XCC		.17	
					C 08	MTT	.10	XCC		.10	
					C 09	MTT	.16	XCC		.16	
					C 10	MTT	33.90	XCC	.08	33.82	
					C 11	MTT	174.88	XCC	.44	174.44	
					C 08	NTT		XCC		.00	
					C 09	NTT	23.78	XCC	.06	23.72	
					C 10	NTT	28.27	XCC	.07	28.20	
					C 11	NTT	17.33	XCC	.04	17.29	
					C	STS	54,770.97	XCC	136.93	54,634.04	
					C	STT	72.22	XCC	.19	72.03	
					C	UTT	304.45-	XCC	.76-	303.69-	
					C	ZTT	1,243.70	XCC	3.11	1,240.59	
					P 01	MPP	.05	XCC		.05	
					P 02	MPP	.06	XCC		.06	
					P 03	MPP	.89	XCC		.89	
					P 04	MPP	2.56	XCC	.01	2.55	
					P 05	MPP	20.27	XCC	.05	20.22	
					P 06	MPP	32.15	XCC	.08	32.07	
					P 07	MPP	31.47	XCC	.08	31.39	
					P 08	MPP	14.01	XCC	.04	13.97	
					P 09	MPP	2.71	XCC	.01	2.70	
					P 10	MPP	3.20	XCC	.01	3.19	
					P 11	MPP	3.28	XCC	.01	3.27	
					P 90	MPP	1.31	XCC		1.31	
					P 90	MTT	.35	XCC		.35	
					P 01	MTT	.27	XCC		.27	
					P 02	MTT	.57	XCC		.57	
					P 03	MTT	1.64			1.64	
					P 04	MTT	2.24			2.24	
					P 05	MTT	19.10			19.10	
					P 06	MTT	36.92			36.92	
					P 07	MTT	41.77			41.77	
					P 08	MTT	27.38			27.38	
					P 09	MTT	9.60			9.60	
					P 10	MTT	20.00			20.00	
					P 11	MTT	33.84			33.84	
					P 87	NTT	.06	XCC		.06	
					P 95	NTT	.05	XCC		.05	
					P 98	NTT		XCC		.00	
					P 99	NTT	.35	XCC		.35	
					P 00	NTT	.32	XCC		.32	
					P 01	NTT	.05	XCC		.05	
					P 02	NTT	.24	XCC		.24	
					P 03	NTT	.09			.09	
					P 04	NTT	.65			.65	

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

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	3.73			3.73	
					P 06	NTT	2.46			2.46	
					P 07	NTT	3.37			3.37	
					P 08	NTT	4.38			4.38	
					P 09	NTT	2.82			2.82	
					P 10	NTT	8.30			8.30	
					P 11	NTT	6.82			6.82	
					P	SPS	607.40	XCC	1.52	605.88	
					P	STS	1,837.46	XCC	4.59	1,832.87	
					P	UTT	39.05	XCC	.09	38.96	
					P	ZTT	51.86	XCC	.11	51.75	
SP01	FIRE SUPPRESSION	OIT	ACR	ACR	C	STA	40,939.74			40,939.74	58,789.37
					P	SPA	698.63			698.63	
					P	STA	2,310.41			2,310.41	
SP02	SEWER USER FEES	OIT	ACR	ACR	C	STA	45,538.44			45,538.44	43,948.78
					P	SPA	695.96			695.96	
					P	STA	1,973.23			1,973.23	
SP03	TRASH SERVICES	OIT	ACR	ACR	C	STA	43,838.86			43,838.86	48,207.63
					P	SPA	691.22			691.22	
					P	STA	1,986.96			1,986.96	
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	53,070.84			53,070.84	46,517.04
					P	SPA	1,028.06			1,028.06	
					P	STA	2,951.91			2,951.91	
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	492.80			492.80	57,050.81
											492.80
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	1,902.30			1,902.30	2,000.80
					P	SPA	17.30			17.30	
					P	STA	81.20			81.20	
SU01	DELINQUENT USER FEES	OIT	ACR	ACR	C	STA	357.43			357.43	357.43
SW01	WATER STANDBY	OIT	ACR	ACR	C	STA	6,146.25			6,146.25	6,254.45
					P	SPA	17.30			17.30	
					P	STA	90.90			90.90	
TS10	A.D. 02-01 DIXIE LEE LANE SEWER	OIT	ACR	ACR	C	STA	430.76			430.76	430.76
TOTAL AGENCY TRANSFERS											264,049.87

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

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT		XCC		.00	
					C 08	MTT	.01	XCC		.01	
					C 09	MTT		XCC		.00	
					C 10	MTT	.37	XCC		.37	
					C 11	MTT	1.92	XCC		1.92	
					C 08	NTT		XCC		.00	
					C 09	NTT	.26	XCC		.26	
					C 10	NTT	.31	XCC		.31	
					C 11	NTT	.19	XCC		.19	
					C	STS	583.63	XCC	1.46	582.17	
					C	STT	.77	XCC		.77	
					C	UTT	3.24-	XCC	.01-	3.23-	
					C	ZTT	13.25	XCC	.03	13.22	
					P 90	MPP	.04	XCC		.04	
					P 01	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 03	MPP	.01	XCC		.01	
					P 04	MPP	.03	XCC		.03	
					P 05	MPP	.26	XCC		.26	
					P 06	MPP	.35	XCC		.35	
					P 07	MPP	.33	XCC		.33	
					P 08	MPP	.14	XCC		.14	
					P 09	MPP	.03	XCC		.03	
					P 10	MPP	.03	XCC		.03	
					P 11	MPP	.04	XCC		.04	
					P 90	MTT	.01	XCC		.01	
					P 01	MTT	.01	XCC		.01	
					P 02	MTT	.01	XCC		.01	
					P 03	MTT	.03			.03	
					P 04	MTT	.03			.03	
					P 05	MTT	.25			.25	
					P 06	MTT	.40			.40	
					P 07	MTT	.44			.44	
					P 08	MTT	.29			.29	
					P 09	MTT	.11			.11	
					P 10	MTT	.23			.23	
					P 11	MTT	.37			.37	
					P 87	NTT	.01	XCC		.01	
					P 95	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 01	NTT	.01	XCC		.01	
					P 02	NTT		XCC		.00	
					P 03	NTT				.00	
					P 04	NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.05			.05	
					P 06	NTT	.03			.03	
					P 07	NTT	.03			.03	
					P 08	NTT	.04			.04	
					P 09	NTT	.04			.04	
					P 10	NTT	.09			.09	
					P 11	NTT	.08			.08	
					P	UTT	.43	XCC		.43	
					P	ZTT	.56	XCC		.56	
											600.82
SP02	BIG RIVER PARK ASSESSMENT	OIX	ACR	ACR	C	ZTA	2,776.95			2,776.95	
					P	ZTA	363.00			363.00	
											3,139.95
TOTAL AGENCY TRANSFERS											3,740.77

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 12/14/2012 TO 01/02/2013 \*\*\*\*

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	238.12	XDS	238.12	.00	
								XCC		.00	
					C	ZTT	17.38	XDZ	17.38	.00	
								XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OIV	ACR	ACR	C	STS	1,893.51	XCC	4.73	1,888.78	
					C	STT	2.50	XCC	.01	2.49	
					C	UTT	10.53-	XCC	.03-	10.50-	
					C	ZTT	43.00	XCC	.11	42.89	
					P	SPS	21.22	XCC	.05	21.17	
					P	STS	64.17	XCC	.16	64.01	
					P	UTT	1.36	XCC		1.36	
					P	ZTT	1.82	XCC		1.82	
											2,012.02
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV	ACR	ACR	C	07 MTT	.01	XCC		.01	
					C	08 MTT		XCC		.00	
					C	09 MTT	.01	XCC		.01	
					C	10 MTT	1.19	XCC		1.19	
					C	11 MTT	6.11	XCC	.02	6.09	
					C	08 NTT		XCC		.00	
					C	09 NTT	.81	XCC		.81	
					C	10 NTT	.99	XCC		.99	
					C	11 NTT	.60	XCC		.60	
					P	90 MPP	.12	XCC		.12	
					P	01 MPP	.01	XCC		.01	
					P	02 MPP	.01	XCC		.01	
					P	03 MPP	.03	XCC		.03	
					P	04 MPP	.09	XCC		.09	
					P	05 MPP	.69	XCC		.69	
					P	06 MPP	1.04	XCC		1.04	
					P	07 MPP	.98	XCC		.98	
					P	08 MPP	.44	XCC		.44	
					P	09 MPP	.09	XCC		.09	
					P	10 MPP	.12	XCC		.12	
					P	11 MPP	.12	XCC		.12	
					P	90 MTT	.03	XCC		.03	
					P	01 MTT	.01	XCC		.01	
					P	02 MTT	.03	XCC		.03	
					P	03 MTT	.06			.06	
					P	04 MTT	.08			.08	
					P	05 MTT	.65			.65	
					P	06 MTT	1.20			1.20	
					P	07 MTT	1.31			1.31	
					P	08 MTT	.86			.86	
					P	09 MTT	.32			.32	
					P	10 MTT	.70			.70	



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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	1.18			1.18	
		P 87	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.02	XCC		.02	
		P 01	NTT		XCC		.00	
		P 02	NTT	.01	XCC		.01	
		P 03	NTT				.00	
		P 04	NTT	.03			.03	
		P 05	NTT	.13			.13	
		P 06	NTT	.08			.08	
		P 07	NTT	.11			.11	
		P 08	NTT	.14			.14	
		P 09	NTT	.09			.09	
		P 10	NTT	.29			.29	
		P 11	NTT	.24			.24	
								21.04
TOTAL AGENCY TRANSFERS								2,033.06

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

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.01	XCC		.01	
					C 08	MTT	.01	XCC		.01	
					C 09	MTT	.02	XCC		.02	
					C 10	MTT	3.61	XCC	.01	3.60	
					C 11	MTT	18.63	XCC	.05	18.58	
					C 08	NTT		XCC		.00	
					C 09	NTT	2.43	XCC	.01	2.42	
					C 10	NTT	3.02	XCC	.01	3.01	
					C 11	NTT	1.85	XCC		1.85	
					C	STS	5,670.86	XCC	14.18	5,656.68	
					C	STT	7.48	XCC	.02	7.46	
					C	UTT	31.52-	XCC	.08-	31.44-	
					C	ZTT	128.77	XCC	.32	128.45	
					P 90	MPP	.14	XCC		.14	
					P 01	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 03	MPP	.10	XCC		.10	
					P 04	MPP	.27	XCC		.27	
					P 05	MPP	1.93	XCC		1.93	
					P 06	MPP	3.02	XCC	.01	3.01	
					P 07	MPP	3.01	XCC	.01	3.00	
					P 08	MPP	1.36	XCC		1.36	
					P 09	MPP	.28	XCC		.28	
					P 10	MPP	.34	XCC		.34	
					P 11	MPP	.35	XCC		.35	
					P 90	MTT	.04	XCC		.04	
					P 01	MTT	.04	XCC		.04	
					P 02	MTT	.07	XCC		.07	
					P 03	MTT	.18			.18	
					P 04	MTT	.23			.23	
					P 05	MTT	1.82			1.82	
					P 06	MTT	3.47			3.47	
					P 07	MTT	3.99			3.99	
					P 08	MTT	2.65			2.65	
					P 09	MTT	.98			.98	
					P 10	MTT	2.13			2.13	
					P 11	MTT	3.61			3.61	
					P 87	NTT	.01	XCC		.01	
					P 95	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.05	XCC		.05	
					P 00	NTT	.04	XCC		.04	
					P 01	NTT	.01	XCC		.01	
					P 02	NTT	.03	XCC		.03	
					P 03	NTT	.01			.01	
					P 04	NTT	.06			.06	

AGENCY APPORTIONMENT REPORT

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.35			.35	
					P 06	NTT	.23			.23	
					P 07	NTT	.32			.32	
					P 08	NTT	.42			.42	
					P 09	NTT	.29			.29	
					P 10	NTT	.89			.89	
					P 11	NTT	.73			.73	
					P	SPS	64.72	XCC	.16	64.56	
					P	STS	195.78	XCC	.49	195.29	
					P	UTT	4.17	XCC	.01	4.16	
					P	ZTT	5.51	XCC	.01	5.50	
											6,093.59
TOTAL AGENCY TRANSFERS											6,093.59

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 12/14/2012 TO 01/02/2013 \*\*\*\*

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	87,443.22	XCC	218.61	87,224.61	
					C	STT	115.29	XCC	.29	115.00	
					C	UTT	486.06	XCC	1.22	484.84	
					C	ZTT	1,985.58	XCC	4.96	1,980.62	
					P	SPS	968.27	XCC	2.42	965.85	
					P	STS	2,929.16	XCC	7.32	2,921.84	
					P	UTT	62.24	XCC	.14	62.10	
					P	ZTT	82.67	XCC	.20	82.47	
											92,867.65
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C	07 MTT	.24	XCC		.24	
					C	08 MTT	.15	XCC		.15	
					C	09 MTT	.24	XCC		.24	
					C	10 MTT	52.94	XCC	.13	52.81	
					C	11 MTT	278.78	XCC	.70	278.08	
					C	08 NTT		XCC		.00	
					C	09 NTT	35.90	XCC	.09	35.81	
					C	10 NTT	44.14	XCC	.11	44.03	
					C	11 NTT	27.62	XCC	.07	27.55	
					P	01 MPP	.10	XCC		.10	
					P	02 MPP	.11	XCC		.11	
					P	03 MPP	1.61	XCC		1.61	
					P	04 MPP	4.26	XCC	.01	4.25	
					P	05 MPP	31.55	XCC	.08	31.47	
					P	06 MPP	47.22	XCC	.12	47.10	
					P	07 MPP	45.11	XCC	.11	45.00	
					P	08 MPP	19.61	XCC	.05	19.56	
					P	09 MPP	4.10	XCC	.01	4.09	
					P	10 MPP	4.98	XCC	.01	4.97	
					P	11 MPP	5.24	XCC	.01	5.23	
					P	90 MPP	2.32	XCC	.01	2.31	
					P	90 MTT	.61	XCC		.61	
					P	01 MTT	.52	XCC		.52	
					P	02 MTT	1.08	XCC		1.08	
					P	03 MTT	2.98			2.98	
					P	04 MTT	3.74			3.74	
					P	05 MTT	29.73			29.73	
					P	06 MTT	54.23			54.23	
					P	07 MTT	59.88			59.88	
					P	08 MTT	38.34			38.34	
					P	09 MTT	14.50			14.50	
					P	10 MTT	31.23			31.23	
					P	11 MTT	53.95			53.95	
					P	87 NTT	.10	XCC		.10	
					P	95 NTT	.09	XCC		.09	
					P	98 NTT		XCC		.00	
					P	99 NTT	.67	XCC		.67	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NTT	.62	XCC		.62	
					P 01	NTT	.09	XCC		.09	
					P 02	NTT	.45	XCC		.45	
					P 03	NTT	.15			.15	
					P 04	NTT	1.07			1.07	
					P 05	NTT	5.82			5.82	
					P 06	NTT	3.62			3.62	
					P 07	NTT	4.81			4.81	
					P 08	NTT	6.14			6.14	
					P 09	NTT	4.27			4.27	
					P 10	NTT	12.96			12.96	
					P 11	NTT	10.87			10.87	
											947.23
SU02	SEWER FEES	OJB	ACR	ACR	C	STA	36,328.95			36,328.95	
					P	SPA	100.74			100.74	
					P	STA	530.22			530.22	
											36,959.91
SW02	WATER SUPPLY FEE	OJB	ACR	ACR	C	STA	82,876.04			82,876.04	
					P	SPA	176.81			176.81	
					P	STA	930.62			930.62	
											83,983.47
TOTAL AGENCY TRANSFERS											214,758.26

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.01	XCC		.01	
					C 08	MTT		XCC		.00	
					C 09	MTT	.01	XCC		.01	
					C 10	MTT	.64	XCC		.64	
					C 11	MTT	3.12	XCC	.01	3.11	
					C 08	NTT		XCC		.00	
					C 09	NTT	.43	XCC		.43	
					C 10	NTT	.54	XCC		.54	
					C 11	NTT	.31	XCC		.31	
					C	STS	1,052.63	XCC	2.63	1,050.00	
					C	STT	1.39	XCC		1.39	
					C	UTT	5.85-	XCC	.01-	5.84-	
					C	ZTT	23.91	XCC	.06	23.85	
					P 90	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 03	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 05	MPP	.06	XCC		.06	
					P 06	MPP	.14	XCC		.14	
					P 07	MPP	.41	XCC		.41	
					P 08	MPP	.18	XCC		.18	
					P 09	MPP	.04	XCC		.04	
					P 10	MPP	.06	XCC		.06	
					P 11	MPP	.06	XCC		.06	
					P 90	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 02	MTT		XCC		.00	
					P 03	MTT	.01			.01	
					P 04	MTT				.00	
					P 05	MTT	.05			.05	
					P 06	MTT	.17			.17	
					P 07	MTT	.53			.53	
					P 08	MTT	.35			.35	
					P 09	MTT	.18			.18	
					P 10	MTT	.38			.38	
					P 11	MTT	.60			.60	
					P 95	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 02	NTT		XCC		.00	
					P 03	NTT				.00	
					P 04	NTT				.00	
					P 05	NTT	.01			.01	

AGENCY APPORTIONMENT REPORT

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	.01			.01	
					P 07	NTT	.05			.05	
					P 08	NTT	.05			.05	
					P 09	NTT	.05			.05	
					P 10	NTT	.16			.16	
					P 11	NTT	.13			.13	
					P	SPS	10.82	XCC	.01	10.81	
					P	STS	32.76	XCC	.07	32.69	
					P	UTT	.71	XCC		.71	
					P	ZTT	.94	XCC		.94	
											1,123.28
TOTAL AGENCY TRANSFERS											1,123.28

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

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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	10,662.41	XCC	26.66	10,635.75	
					C	STT	14.07	XCC	.04	14.03	
					C	UTT	59.27-	XCC	.15-	59.12-	
					C	ZTT	242.11	XCC	.61	241.50	
					P	SPS	120.47	XCC	.30	120.17	
					P	STS	364.35	XCC	.91	363.44	
					P	UTT	7.74	XCC	.02	7.72	
					P	ZTT	10.30	XCC	.01	10.29	
											11,333.78
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	C	07 MTT	.03	XCC		.03	
					C	08 MTT	.03	XCC		.03	
					C	09 MTT	.03	XCC		.03	
					C	10 MTT	6.72	XCC	.02	6.70	
					C	11 MTT	34.68	XCC	.09	34.59	
					C	08 NTT		XCC		.00	
					C	09 NTT	4.90	XCC	.01	4.89	
					C	10 NTT	5.60	XCC	.01	5.59	
					C	11 NTT	3.43	XCC	.01	3.42	
					P	01 MPP	.01	XCC		.01	
					P	02 MPP	.01	XCC		.01	
					P	03 MPP	.19	XCC		.19	
					P	04 MPP	.49	XCC		.49	
					P	05 MPP	3.93	XCC	.01	3.92	
					P	06 MPP	6.77	XCC	.02	6.75	
					P	07 MPP	6.65	XCC	.02	6.63	
					P	08 MPP	2.88	XCC	.01	2.87	
					P	09 MPP	.56	XCC		.56	
					P	10 MPP	.64	XCC		.64	
					P	11 MPP	.65	XCC		.65	
					P	01 MTT	.06	XCC		.06	
					P	02 MTT	.13	XCC		.13	
					P	03 MTT	.35			.35	
					P	04 MTT	.43			.43	
					P	05 MTT	3.71			3.71	
					P	06 MTT	7.77			7.77	
					P	07 MTT	8.83			8.83	
					P	08 MTT	5.64			5.64	
					P	09 MTT	1.97			1.97	
					P	10 MTT	3.96			3.96	
					P	11 MTT	6.71			6.71	
					P	95 NTT	.01	XCC		.01	
					P	98 NTT		XCC		.00	
					P	99 NTT	.08	XCC		.08	
					P	00 NTT	.07	XCC		.07	
					P	01 NTT	.01	XCC		.01	
					P	02 NTT	.05	XCC		.05	



AGENCY APPORTIONMENT REPORT

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	NTT	.02			.02	
					P 04	NTT	.13			.13	
					P 05	NTT	.72			.72	
					P 06	NTT	.52			.52	
					P 07	NTT	.71			.71	
					P 08	NTT	.91			.91	
					P 09	NTT	.59			.59	
					P 10	NTT	1.65			1.65	
					P 11	NTT	1.35			1.35	
											124.38
SP03	FIRE SUPPRESSION ASSESSMENT		OPW	ACR ACR	C	STA	6,655.73			6,655.73	
					P	SPA	107.92			107.92	
					P	STA	300.23			300.23	
											7,063.88
TOTAL AGENCY TRANSFERS											18,522.04

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

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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	2,964.40	XCC	7.41	2,956.99	
					C	STT	3.90	XCC	.01	3.89	
					C	UTT	16.47-	XCC	.04-	16.43-	
					C	ZTT	67.31	XCC	.17	67.14	
					P	UTT	2.08	XCC		2.08	
					P	ZTT	2.74	XCC		2.74	
											3,016.41
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	07 MTT	.01	XCC		.01	
					C	08 MTT		XCC		.00	
					C	09 MTT	.01	XCC		.01	
					C	10 MTT	1.80	XCC		1.80	
					C	11 MTT	9.31	XCC	.02	9.29	
					C	08 NTT		XCC		.00	
					C	09 NTT	1.31	XCC		1.31	
					C	10 NTT	1.51	XCC		1.51	
					C	11 NTT	.93	XCC		.93	
					P	01 MPP	.01	XCC		.01	
					P	02 MPP	.01	XCC		.01	
					P	03 MPP	.05	XCC		.05	
					P	04 MPP	.13	XCC		.13	
					P	05 MPP	.97	XCC		.97	
					P	06 MPP	1.46	XCC		1.46	
					P	07 MPP	1.51	XCC		1.51	
					P	08 MPP	.73	XCC		.73	
					P	09 MPP	.15	XCC		.15	
					P	10 MPP	.17	XCC		.17	
					P	11 MPP	.17	XCC		.17	
					P	01 MTT	.01	XCC		.01	
					P	02 MTT	.03	XCC		.03	
					P	03 MTT	.09			.09	
					P	04 MTT	.12			.12	
					P	05 MTT	.91			.91	
					P	06 MTT	1.67			1.67	
					P	07 MTT	2.01			2.01	
					P	08 MTT	1.42			1.42	
					P	09 MTT	.53			.53	
					P	10 MTT	1.07			1.07	
					P	11 MTT	1.80			1.80	
					P	95 NTT		XCC		.00	
					P	98 NTT		XCC		.00	
					P	99 NTT	.03	XCC		.03	
					P	00 NTT	.02	XCC		.02	
					P	01 NTT	.01	XCC		.01	
					P	02 NTT	.02	XCC		.02	
					P	03 NTT				.00	
					P	04 NTT	.03			.03	

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

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		.18			.18	
				P 06	NTT		.11			.11	
				P 07	NTT		.16			.16	
				P 08	NTT		.22			.22	
				P 09	NTT		.15			.15	
				P 10	NTT		.44			.44	
				P 11	NTT		.36			.36	
											31.61
TOTAL AGENCY TRANSFERS											3,048.02

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 08	MTT	.01	XCC		.01	
					C 09	MTT	.01	XCC		.01	
					C 10	MTT	1.68	XCC		1.68	
					C 11	MTT	8.89	XCC	.02	8.87	
					C 08	NTT		XCC		.00	
					C 09	NTT	1.32	XCC		1.32	
					C 10	NTT	1.40	XCC		1.40	
					C 11	NTT	.88	XCC		.88	
					C	STS	2,738.34	XCC	6.85	2,731.49	
					C	STT	3.61	XCC	.01	3.60	
					C	UTT	15.22-	XCC	.04-	15.18-	
					C	ZTT	62.18	XCC	.16	62.02	
					P 08	MPP	.90			.90	
					P 09	MPP	.15	XCC		.15	
					P 10	MPP	.15	XCC		.15	
					P 11	MPP	.17	XCC		.17	
					P 08	MTT	1.76			1.76	
					P 09	MTT	.54			.54	
					P 10	MTT	.99			.99	
					P 11	MTT	1.72			1.72	
					P 08	NTT	.29			.29	
					P 09	NTT	.16			.16	
					P 10	NTT	.41			.41	
					P 11	NTT	.35			.35	
					P	SPS	30.89			30.89	
					P	STS	93.46	XCC	.20	93.26	
					P	UTT	2.01	XCC		2.01	
					P	ZTT	2.63	XCC		2.63	
											2,932.48
SL01	REFUSE DISPOSAL LAND USE FEE	OTF	ACR	ACR	C	STA	5,809.92			5,809.92	
					P	SPA	48.69			48.69	
					P	STA	256.32			256.32	
											6,114.93
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	C	STA	923.85			923.85	
					P	SPA	11.38			11.38	
					P	STA	45.45			45.45	
											980.68
SW01	WATER STANDBY FEE	OTF	ACR	ACR	C	STA	1,074.00			1,074.00	
					P	SPA	11.38			11.38	
					P	STA	45.45			45.45	
											1,130.83
TOTAL AGENCY TRANSFERS											11,158.92

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

AGENCY: WC13 PHELAN PINON HILLS CSD  
 ADDRESS: PO BOX 294049  
 PINON HILLS, CA 92329-4049  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 09	MTT	.09	XCC		.09	
					C 10	MTT	16.06	XCC	.04	16.02	
					C 11	MTT	83.27	XCC	.21	83.06	
					C 09	NTT	13.09	XCC	.03	13.06	
					C 10	NTT	13.39	XCC	.03	13.36	
					C 11	NTT	8.25	XCC	.02	8.23	
					C	STS	25,299.93	XCC	63.25	25,236.68	
					C	STT	33.36	XCC	.08	33.28	
					C	UTT	140.64	XCC	.35	140.29	
					C	ZTT	574.49	XCC	1.44	573.05	
					P 11	MPP	1.57			1.57	
					P 09	MPP	1.50			1.50	
					P 10	MPP	1.52			1.52	
					P 09	MTT	5.28			5.28	
					P 10	MTT	9.47			9.47	
					P 11	MTT	16.12			16.12	
					P 09	NTT	1.56			1.56	
					P 10	NTT	3.93			3.93	
					P 11	NTT	3.25			3.25	
					P	SPS	289.23			289.23	
					P	STS	874.91	XCC	1.86	873.05	
					P	UTT	18.57	XCC	.04	18.53	
					P	ZTT	24.69	XCC	.04	24.65	
											27,086.20
SU01	DELQ WATER/SEWER USER CHG	OGH	ACR	ACR	C	STA	1,333.08			1,333.08	
											1,333.08
SW01	WATER AVAILABILITY	OGH	ACR	ACR	C	STA	15,075.40			15,075.40	
					P	SPA	199.82			199.82	
					P	STA	765.00			765.00	
											16,040.22
TOTAL AGENCY TRANSFERS											44,459.50

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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	128,107.27	XCC	320.27	127,787.00	
					C	STT	168.92	XCC	.42	168.50	
					C	UTT	712.09	XCC	1.78	710.31	
					C	ZTT	2,908.96	XCC	7.27	2,901.69	
					P	UTT	92.96	XCC	.25	92.71	
					P	ZTT	123.44	XCC	.30	123.14	
											130,362.73
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	07 MTT	.43	XCC		.43	
					C	08 MTT	.27	XCC		.27	
					C	09 MTT	.40	XCC		.40	
					C	10 MTT	78.40	XCC	.20	78.20	
					C	11 MTT	416.19	XCC	1.04	415.15	
					C	08 NTT		XCC		.00	
					C	09 NTT	57.82	XCC	.14	57.68	
					C	10 NTT	65.38	XCC	.16	65.22	
					C	11 NTT	41.23	XCC	.10	41.13	
					P	01 MPP	.13	XCC		.13	
					P	02 MPP	.15	XCC		.15	
					P	03 MPP	2.17	XCC	.01	2.16	
					P	04 MPP	6.43	XCC	.02	6.41	
					P	05 MPP	48.87	XCC	.12	48.75	
					P	06 MPP	79.39	XCC	.20	79.19	
					P	07 MPP	80.37	XCC	.20	80.17	
					P	08 MPP	34.89	XCC	.09	34.80	
					P	09 MPP	6.60	XCC	.02	6.58	
					P	10 MPP	7.38	XCC	.02	7.36	
					P	11 MPP	7.82	XCC	.02	7.80	
					P	01 MTT	.73	XCC		.73	
					P	02 MTT	1.49	XCC		1.49	
					P	03 MTT	4.03			4.03	
					P	04 MTT	5.64			5.64	
					P	05 MTT	46.06			46.06	
					P	06 MTT	91.19			91.19	
					P	07 MTT	106.67			106.67	
					P	08 MTT	68.22			68.22	
					P	09 MTT	23.35			23.35	
					P	10 MTT	46.26			46.26	
					P	11 MTT	80.54			80.54	
					P	95 NTT	.13	XCC		.13	
					P	98 NTT		XCC		.00	
					P	99 NTT	.93	XCC		.93	
					P	00 NTT	.84	XCC		.84	
					P	01 NTT	.13	XCC		.13	
					P	02 NTT	.61	XCC		.61	
					P	03 NTT	.21			.21	
					P	04 NTT	1.61			1.61	



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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	1.35	XCC		1.35	
					C 08	MTT	.87	XCC		.87	
					C 09	MTT	1.40	XCC		1.40	
					C 10	MTT	299.49	XCC	.75	298.74	
					C 11	MTT	1,607.72	XCC	4.02	1,603.70	
					C 08	NTT		XCC		.00	
					C 09	NTT	200.28	XCC	.50	199.78	
					C 10	NTT	249.78	XCC	.62	249.16	
					C 11	NTT	159.30	XCC	.40	158.90	
					C	STS	504,541.92	XCC	1,261.35	503,280.57	
					C	STT	665.27	XCC	1.66	663.61	
					C	UTT	2,804.53-	XCC	7.01-	2,797.52-	
					C	ZTT	11,456.72	XCC	28.64	11,428.08	
					P 01	MPP	.43	XCC		.43	
					P 02	MPP	.48	XCC		.48	
					P 03	MPP	7.43	XCC	.02	7.41	
					P 04	MPP	20.76	XCC	.05	20.71	
					P 05	MPP	158.44	XCC	.40	158.04	
					P 06	MPP	246.65	XCC	.62	246.03	
					P 07	MPP	250.94	XCC	.63	250.31	
					P 08	MPP	112.68	XCC	.28	112.40	
					P 09	MPP	22.85	XCC	.06	22.79	
					P 10	MPP	28.22	XCC	.07	28.15	
					P 11	MPP	30.24	XCC	.08	30.16	
					P 01	MTT	2.26	XCC	.01	2.25	
					P 02	MTT	4.87	XCC	.01	4.86	
					P 03	MTT	13.79			13.79	
					P 04	MTT	18.21			18.21	
					P 05	MTT	149.31			149.31	
					P 06	MTT	283.27			283.27	
					P 07	MTT	333.09			333.09	
					P 08	MTT	220.30			220.30	
					P 09	MTT	80.89			80.89	
					P 10	MTT	176.70			176.70	
					P 11	MTT	311.13			311.13	
					P 95	NTT	.31	XCC		.31	
					P 98	NTT		XCC		.00	
					P 99	NTT	2.86	XCC	.01	2.85	
					P 00	NTT	2.56	XCC	.01	2.55	
					P 01	NTT	.43	XCC		.43	
					P 02	NTT	2.03	XCC	.01	2.02	
					P 03	NTT	.69			.69	
					P 04	NTT	5.22			5.22	
					P 05	NTT	29.20			29.20	
					P 06	NTT	18.91			18.91	
					P 07	NTT	26.80			26.80	



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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	35.25			35.25	
					P 09	NTT	23.83			23.83	
					P 10	NTT	73.35			73.35	
					P 11	NTT	62.74			62.74	
					P	SPS	5,584.16	XCC	13.97	5,570.19	
					P	STS	16,892.45	XCC	42.23	16,850.22	
					P	UTT	359.07	XCC	.88	358.19	
					P	ZTT	476.72	XCC	1.18	475.54	
											541,097.64
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C 07	MTT	.16	XCC		.16	
					C 08	MTT	.10	XCC		.10	
					C 09	MTT	.15	XCC		.15	
					C 10	MTT	32.46	XCC	.08	32.38	
					C 11	MTT	175.27	XCC	.44	174.83	
					C 08	NTT		XCC		.00	
					C 09	NTT	22.13	XCC	.06	22.07	
					C 10	NTT	27.07	XCC	.07	27.00	
					C 11	NTT	17.36	XCC	.04	17.32	
					C	STS	55,061.53	XCC	137.65	54,923.88	
					C	STT	72.61	XCC	.19	72.42	
					C	UTT	306.06	XCC	.77	305.29	
					C	ZTT	1,250.30	XCC	3.13	1,247.17	
					P 01	MPP	.06	XCC		.06	
					P 02	MPP	.07	XCC		.07	
					P 03	MPP	.95	XCC		.95	
					P 04	MPP	2.62	XCC	.01	2.61	
					P 05	MPP	20.22	XCC	.05	20.17	
					P 06	MPP	30.21	XCC	.08	30.13	
					P 07	MPP	29.39	XCC	.07	29.32	
					P 08	MPP	12.83	XCC	.03	12.80	
					P 09	MPP	2.53	XCC	.01	2.52	
					P 10	MPP	3.06	XCC	.01	3.05	
					P 11	MPP	3.29	XCC	.01	3.28	
					P 01	MTT	.30	XCC		.30	
					P 02	MTT	.64	XCC		.64	
					P 03	MTT	1.77			1.77	
					P 04	MTT	2.30			2.30	
					P 05	MTT	19.07			19.07	
					P 06	MTT	34.69			34.69	
					P 07	MTT	39.00			39.00	
					P 08	MTT	25.09			25.09	
					P 09	MTT	8.94			8.94	
					P 10	MTT	19.16			19.16	
					P 11	MTT	33.91			33.91	
					P 95	NTT	.05	XCC		.05	
					P 98	NTT		XCC		.00	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT	.37	XCC		.37	
		P 00	NTT	.35	XCC		.35	
		P 01	NTT	.06	XCC		.06	
		P 02	NTT	.26	XCC		.26	
		P 03	NTT	.09			.09	
		P 04	NTT	.66			.66	
		P 05	NTT	3.72			3.72	
		P 06	NTT	2.31			2.31	
		P 07	NTT	3.13			3.13	
		P 08	NTT	4.02			4.02	
		P 09	NTT	2.63			2.63	
		P 10	NTT	7.95			7.95	
		P 11	NTT	6.84			6.84	
		P	SPS	608.73	XCC	1.52	607.21	
		P	STS	1,841.53	XCC	4.61	1,836.92	
		P	UTT	39.13	XCC	.09	39.04	
		P	ZTT	51.99	XCC	.11	51.88	
								59,069.51
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR ACR					
		C 07	MTT	.15	XCC		.15	
		C 08	MTT	.10	XCC		.10	
		C 09	MTT	.15	XCC		.15	
		C 10	MTT	32.08	XCC	.08	32.00	
		C 11	MTT	173.15	XCC	.43	172.72	
		C 08	NTT		XCC		.00	
		C 09	NTT	21.86	XCC	.05	21.81	
		C 10	NTT	26.75	XCC	.07	26.68	
		C 11	NTT	17.16	XCC	.04	17.12	
		C	STS	54,397.27	XCC	135.99	54,261.28	
		C	STT	71.73	XCC	.18	71.55	
		C	UTT	302.37	XCC	.76	301.61	
		C	ZTT	1,235.20	XCC	3.09	1,232.11	
		P 02	MPP	.06	XCC		.06	
		P 03	MPP	.95	XCC		.95	
		P 04	MPP	2.59	XCC	.01	2.58	
		P 05	MPP	19.99	XCC	.05	19.94	
		P 06	MPP	29.85	XCC	.07	29.78	
		P 07	MPP	29.03	XCC	.07	28.96	
		P 08	MPP	12.69	XCC	.03	12.66	
		P 09	MPP	2.49	XCC	.01	2.48	
		P 10	MPP	3.02	XCC	.01	3.01	
		P 11	MPP	3.26	XCC	.01	3.25	
		P 01	MPP	.06	XCC		.06	
		P 01	MTT	.30	XCC		.30	
		P 02	MTT	.64	XCC		.64	
		P 03	MTT	1.75			1.75	
		P 04	MTT	2.27			2.27	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	18.83			18.83	
					P 06	MTT	34.28			34.28	
					P 07	MTT	38.54			38.54	
					P 08	MTT	24.80			24.80	
					P 09	MTT	8.83			8.83	
					P 10	MTT	18.92			18.92	
					P 11	MTT	33.51			33.51	
					P 95	NTT	.04	XCC		.04	
					P 98	NTT		XCC		.00	
					P 99	NTT	.37	XCC		.37	
					P 00	NTT	.34	XCC		.34	
					P 01	NTT	.05	XCC		.05	
					P 02	NTT	.27	XCC		.27	
					P 03	NTT	.09			.09	
					P 04	NTT	.65			.65	
					P 05	NTT	3.68			3.68	
					P 06	NTT	2.29			2.29	
					P 07	NTT	3.10			3.10	
					P 08	NTT	3.97			3.97	
					P 09	NTT	2.60			2.60	
					P 10	NTT	7.86			7.86	
					P 11	NTT	6.76			6.76	
					P	SPS	601.41	XCC	1.51	599.90	
					P	STS	1,819.27	XCC	4.54	1,814.73	
					P	UTT	38.67	XCC	.09	38.58	
					P	ZTT	51.35	XCC	.11	51.24	
											58,356.98
SP01	WEED ABATEMENT		OQI	ACR ACR	C	STA	2,349.97			2,349.97	
											2,349.97
TOTAL AGENCY TRANSFERS											660,874.10

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.08	XCC		.08	
					C 08	MTT	.05	XCC		.05	
					C 09	MTT	.08	XCC		.08	
					C 10	MTT	16.03	XCC	.04	15.99	
					C 11	MTT	84.42	XCC	.21	84.21	
					C 08	NTT		XCC		.00	
					C 09	NTT	11.06	XCC	.03	11.03	
					C 10	NTT	13.38	XCC	.03	13.35	
					C 11	NTT	8.36	XCC	.02	8.34	
					C	STS	26,374.06	XCC	65.94	26,308.12	
					C	STT	34.77	XCC	.08	34.69	
					C	UTT	146.60-	XCC	.37-	146.23-	
					C	ZTT	598.88	XCC	1.50	597.38	
					P 90	MPP	.60	XCC		.60	
					P 01	MPP	.02	XCC		.02	
					P 02	MPP	.03	XCC		.03	
					P 03	MPP	.43	XCC		.43	
					P 04	MPP	1.23	XCC		1.23	
					P 05	MPP	9.41	XCC	.02	9.39	
					P 06	MPP	14.61	XCC	.04	14.57	
					P 07	MPP	14.22	XCC	.04	14.18	
					P 08	MPP	6.34	XCC	.02	6.32	
					P 09	MPP	1.26	XCC		1.26	
					P 10	MPP	1.51	XCC		1.51	
					P 11	MPP	1.59	XCC		1.59	
					P 90	MTT	.16	XCC		.16	
					P 01	MTT	.14	XCC		.14	
					P 02	MTT	.28	XCC		.28	
					P 03	MTT	.81			.81	
					P 04	MTT	1.08			1.08	
					P 05	MTT	8.87			8.87	
					P 06	MTT	16.79			16.79	
					P 07	MTT	18.87			18.87	
					P 08	MTT	12.39			12.39	
					P 09	MTT	4.46			4.46	
					P 10	MTT	9.46			9.46	
					P 11	MTT	16.34			16.34	
					P 87	NTT	.03	XCC		.03	
					P 95	NTT	.02	XCC		.02	
					P 98	NTT		XCC		.00	
					P 99	NTT	.18	XCC		.18	
					P 00	NTT	.16	XCC		.16	
					P 01	NTT	.03	XCC		.03	
					P 02	NTT	.11	XCC		.11	
					P 03	NTT	.04			.04	
					P 04	NTT	.30			.30	

AGENCY APPORTIONMENT REPORT

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	1.74			1.74	
					P 06	NTT	1.12			1.12	
					P 07	NTT	1.52			1.52	
					P 08	NTT	1.98			1.98	
					P 09	NTT	1.32			1.32	
					P 10	NTT	3.92			3.92	
					P 11	NTT	3.29			3.29	
					P	UTT	18.84	XCC	.04	18.80	
					P	ZTT	25.03	XCC	.05	24.98	
											27,127.41
ST01	SPECIAL TAX ASSMTS	OJN	ACR	ACR	C	STA	34,251.73			34,251.73	
					C	ZTA	1,629.20			1,629.20	
					P	SPA	574.46			574.46	
					P	STA	1,764.35			1,764.35	
					P	ZTA	91.78			91.78	
											38,311.52
TOTAL AGENCY TRANSFERS											65,438.93

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJJ	ACR	ACR	C 07	MTT	.05	XCC		.05	
					C 08	MTT	.03	XCC		.03	
					C 09	MTT	.05	XCC		.05	
					C 10	MTT	9.52	XCC	.02	9.50	
					C 11	MTT	51.13	XCC	.13	51.00	
					C 08	NTT		XCC		.00	
					C 09	NTT	6.69	XCC	.02	6.67	
					C 10	NTT	7.94	XCC	.02	7.92	
					C 11	NTT	5.07	XCC	.01	5.06	
					C	STS	15,872.16	XCC	39.68	15,832.48	
					C	STT	20.93	XCC	.05	20.88	
					C	UTT	88.23-	XCC	.22-	88.01-	
					C	ZTT	360.42	XCC	.90	359.52	
					P 90	MPP	.48	XCC		.48	
					P 01	MPP	.02	XCC		.02	
					P 02	MPP	.02	XCC		.02	
					P 03	MPP	.27	XCC		.27	
					P 04	MPP	.72	XCC		.72	
					P 05	MPP	5.43	XCC	.01	5.42	
					P 06	MPP	8.80	XCC	.02	8.78	
					P 07	MPP	8.73	XCC	.02	8.71	
					P 08	MPP	3.92	XCC	.01	3.91	
					P 09	MPP	.77	XCC		.77	
					P 10	MPP	.90	XCC		.90	
					P 11	MPP	.96	XCC		.96	
					P 90	MTT	.13	XCC		.13	
					P 01	MTT	.09	XCC		.09	
					P 02	MTT	.19	XCC		.19	
					P 03	MTT	.50			.50	
					P 04	MTT	.63			.63	
					P 05	MTT	5.12			5.12	
					P 06	MTT	10.10			10.10	
					P 07	MTT	11.58			11.58	
					P 08	MTT	7.68			7.68	
					P 09	MTT	2.71			2.71	
					P 10	MTT	5.62			5.62	
					P 11	MTT	9.89			9.89	
					P 87	NTT	.03	XCC		.03	
					P 95	NTT	.02	XCC		.02	
					P 98	NTT		XCC		.00	
					P 99	NTT	.13	XCC		.13	
					P 00	NTT	.11	XCC		.11	
					P 01	NTT	.02	XCC		.02	
					P 02	NTT	.08	XCC		.08	
					P 03	NTT	.02			.02	
					P 04	NTT	.19			.19	

AGENCY APPORTIONMENT REPORT

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6601 WHITEFEATHER ROAD  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	1.00			1.00	
					P 06	NTT	.68			.68	
					P 07	NTT	.93			.93	
					P 08	NTT	1.23			1.23	
					P 09	NTT	.80			.80	
					P 10	NTT	2.33			2.33	
					P 11	NTT	2.00			2.00	
					P	SPS	177.58	XCC	.44	177.14	
					P	STS	537.23	XCC	1.34	535.89	
					P	UTT	11.42	XCC	.02	11.40	
					P	ZTT	15.19	XCC	.03	15.16	
											17,039.51
TOTAL AGENCY TRANSFERS											17,039.51





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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.08	XCC		.08	
					C 08	MTT	.05	XCC		.05	
					C 09	MTT	.07	XCC		.07	
					C 10	MTT	16.56	XCC	.04	16.52	
					C 11	MTT	87.11	XCC	.22	86.89	
					C 08	NTT		XCC		.00	
					C 09	NTT	11.30	XCC	.03	11.27	
					C 10	NTT	13.81	XCC	.03	13.78	
					C 11	NTT	8.63	XCC	.02	8.61	
					C	STS	27,336.39	XCC	68.34	27,268.05	
					C	STT	36.05	XCC	.08	35.97	
					C	UTT	151.95-	XCC	.38-	151.57-	
					C	ZTT	620.73	XCC	1.55	619.18	
					P 90	MPP	.71	XCC		.71	
					P 01	MPP	.03	XCC		.03	
					P 02	MPP	.03	XCC		.03	
					P 03	MPP	.51	XCC		.51	
					P 04	MPP	1.34	XCC		1.34	
					P 05	MPP	10.04	XCC	.03	10.01	
					P 06	MPP	15.11	XCC	.04	15.07	
					P 07	MPP	14.43	XCC	.04	14.39	
					P 08	MPP	6.23	XCC	.02	6.21	
					P 09	MPP	1.29	XCC		1.29	
					P 10	MPP	1.56	XCC		1.56	
					P 11	MPP	1.64	XCC		1.64	
					P 90	MTT	.18	XCC		.18	
					P 01	MTT	.17	XCC		.17	
					P 02	MTT	.35	XCC		.35	
					P 03	MTT	.94			.94	
					P 04	MTT	1.18			1.18	
					P 05	MTT	9.46			9.46	
					P 06	MTT	17.36			17.36	
					P 07	MTT	19.15			19.15	
					P 08	MTT	12.18			12.18	
					P 09	MTT	4.56			4.56	
					P 10	MTT	9.77			9.77	
					P 11	MTT	16.86			16.86	
					P 87	NTT	.04	XCC		.04	
					P 95	NTT	.03	XCC		.03	
					P 98	NTT		XCC		.00	
					P 99	NTT	.21	XCC		.21	
					P 00	NTT	.20	XCC		.20	
					P 01	NTT	.03	XCC		.03	
					P 02	NTT	.15	XCC		.15	
					P 03	NTT	.05			.05	
					P 04	NTT	.33			.33	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	1.85			1.85	
					P 06	NTT	1.16			1.16	
					P 07	NTT	1.55			1.55	
					P 08	NTT	1.95			1.95	
					P 09	NTT	1.34			1.34	
					P 10	NTT	4.06			4.06	
					P 11	NTT	3.40			3.40	
					P	SPS	302.59	XCC	.75	301.84	
					P	STS	915.36	XCC	2.29	913.07	
					P	UTT	19.44	XCC	.04	19.40	
					P	ZTT	25.83	XCC	.05	25.78	
											29,330.29
SP01	SAN BDNO MTS HOSP DIST	OJH	ACR	ACR	C	STA	59,464.85			59,464.85	
					C	STB	20.15			20.15	
					C	ZTA	220.90			220.90	
					P	SPA	1,056.76			1,056.76	
					P	STA	2,374.40			2,374.40	
											63,137.06
TOTAL AGENCY TRANSFERS											92,467.35

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

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT	.01	XCC		.01	
					C 08	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C	STS	1.08	XCC		1.08	
					C	STT		XCC		.00	
					C	UTT	.01-	XCC		.01-	
					C	ZTT	.02	XCC		.02	
					P 90	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 03	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 90	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 02	MTT		XCC		.00	
					P 03	MTT				.00	
					P 04	MTT				.00	
					P 05	MTT				.00	
					P 06	MTT				.00	
					P 07	MTT				.00	
					P 08	MTT				.00	
					P 09	MTT				.00	
					P 10	MTT				.00	
					P 11	MTT				.00	
					P 87	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 02	NTT		XCC		.00	
					P 03	NTT				.00	
					P 04	NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT				.00	
					P 06	NTT				.00	
					P 07	NTT				.00	
					P 08	NTT				.00	
					P 09	NTT				.00	
					P 10	NTT				.00	
					P 11	NTT				.00	
					P	SPS	.01	XCC		.01	
					P	STS	.03	XCC		.03	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											1.14
TOTAL AGENCY TRANSFERS											1.14

AGENCY APPORTIONMENT REPORT

AGENCY: WM08 WEST VALLEY MVCD  
 ADDRESS: 1295 E LOCUST ST  
 ONTARIO, CA 91761  
 ATTN: MIN-LEE CHENG

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PEST ABATEMENT ASSESSMENT	OJP	ACR	ACR	C	STA	34,063.13			34,063.13	
					C	STB	783.00			783.00	
					C	ZTA	345.00			345.00	
					P	SPA	337.00			337.00	
					P	STA	880.47			880.47	
											36,408.60
SP02	MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	32,182.67			32,182.67	
					C	STB	623.34			623.34	
					C	UTA	.01-			.01-	
					C	ZTA	128.09			128.09	
					P	SPA	228.88			228.88	
					P	STA	554.55			554.55	
											33,717.52
TOTAL AGENCY TRANSFERS											70,126.12

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 686  
DATE: 01/07/2013

AGENCY: WQ01 AMIGA CFD 2002-1  
ADDRESS: 0450

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 AMIGA CFD 2002-1	NSF	864	864	C	STA	39,862.48			39,862.48	39,862.48
TOTAL AGENCY TRANSFERS									<hr/>	39,862.48

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 12/14/2012 TO 01/02/2013 \*\*\*\*

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 07 MTT		XCC		.00	
						C 08 MTT		XCC		.00	
						C 09 MTT		XCC		.00	
						C 10 MTT	.08	XCC		.08	
						C 11 MTT	.42	XCC		.42	
						C 08 NTT		XCC		.00	
						C 09 NTT	.05	XCC		.05	
						C 10 NTT	.06	XCC		.06	
						C 11 NTT	.04	XCC		.04	
						C STS	135.43	XCC	.34	135.09	
						C STT	.17	XCC		.17	
						C UTT	.75-	XCC		.75-	
						C ZTT	3.08	XCC	.01	3.07	
						P 90 MPP		XCC		.00	
						P 01 MPP		XCC		.00	
						P 02 MPP		XCC		.00	
						P 03 MPP		XCC		.00	
						P 04 MPP	.01	XCC		.01	
						P 05 MPP	.05	XCC		.05	
						P 06 MPP	.08	XCC		.08	
						P 07 MPP	.07	XCC		.07	
						P 08 MPP	.03	XCC		.03	
						P 09 MPP		XCC		.00	
						P 10 MPP		XCC		.00	
						P 11 MPP		XCC		.00	
						P 90 MTT	.01	XCC		.01	
						P 01 MTT		XCC		.00	
						P 02 MTT		XCC		.00	
						P 03 MTT	.01			.01	
						P 04 MTT	.01			.01	
						P 05 MTT	.05			.05	
						P 06 MTT	.09			.09	
						P 07 MTT	.10			.10	
						P 08 MTT	.06			.06	
						P 09 MTT	.02			.02	
						P 10 MTT	.05			.05	
						P 11 MTT	.09			.09	
						P 87 NTT		XCC		.00	
						P 95 NTT		XCC		.00	
						P 98 NTT		XCC		.00	
						P 99 NTT		XCC		.00	
						P 00 NTT		XCC		.00	
						P 01 NTT		XCC		.00	
						P 02 NTT		XCC		.00	
						P 03 NTT				.00	
						P 04 NTT	.01			.01	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		.01			.01	
				P 06	NTT					.00	
				P 07	NTT					.00	
				P 08	NTT		.01			.01	
				P 09	NTT		.01			.01	
				P 10	NTT		.02			.02	
				P 11	NTT		.01			.01	
				P	SPS		1.48	XCC		1.48	
				P	STS		4.49	XCC	.01	4.48	
				P	UTT		.11	XCC		.11	
				P	ZTT		.11	XCC		.11	
											145.21
TOTAL AGENCY TRANSFERS											145.21



AGENCY APPORTIONMENT REPORT

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DRIVE  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	P 01	MPP	.01	XCC		.01	
					P 02	MPP	.01	XCC		.01	
					P 03	MPP	.07	XCC		.07	
					P 04	MPP	.19	XCC		.19	
					P 05	MPP	1.44	XCC		1.44	
					P 01	MTT	.02	XCC		.02	
					P 02	MTT	.04	XCC		.04	
					P 03	MTT	.12			.12	
					P 04	MTT	.17			.17	
					P 05	MTT	1.35			1.35	
					P 95	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.03	XCC		.03	
					P 00	NTT	.03	XCC		.03	
					P 01	NTT		XCC		.00	
					P 02	NTT	.02	XCC		.02	
					P 03	NTT	.01			.01	
					P 04	NTT	.04			.04	
					P 05	NTT	.26			.26	
											3.81
TOTAL AGENCY TRANSFERS											3.81

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 12/14/2012 TO 01/02/2013 \*\*\*\*

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 07	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 09	MTT	.01	XCC		.01	
					C 10	MTT	1.37	XCC		1.37	
					C 11	MTT	7.26	XCC	.02	7.24	
					C 08	NTT		XCC		.00	
					C 09	NTT	.96	XCC		.96	
					C 10	NTT	1.14	XCC		1.14	
					C 11	NTT	.72	XCC		.72	
					C	STS	2,299.08	XCC	5.75	2,293.33	
					C	STT	3.04	XCC	.01	3.03	
					C	UTT	12.78-	XCC	.03-	12.75-	
					C	ZTT	52.20	XCC	.13	52.07	
					P 01	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 03	MPP	.04	XCC		.04	
					P 04	MPP	.11	XCC		.11	
					P 05	MPP	.83	XCC		.83	
					P 06	MPP	1.33	XCC		1.33	
					P 07	MPP	1.33	XCC		1.33	
					P 08	MPP	.56	XCC		.56	
					P 09	MPP	.11	XCC		.11	
					P 10	MPP	.13	XCC		.13	
					P 11	MPP	.14	XCC		.14	
					P 01	MTT	.01	XCC		.01	
					P 02	MTT	.03	XCC		.03	
					P 03	MTT	.08			.08	
					P 04	MTT	.09			.09	
					P 05	MTT	.79			.79	
					P 06	MTT	1.52			1.52	
					P 07	MTT	1.76			1.76	
					P 08	MTT	1.09			1.09	
					P 09	MTT	.39			.39	
					P 10	MTT	.80			.80	
					P 11	MTT	1.40			1.40	
					P 95	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.02	XCC		.02	
					P 00	NTT	.02	XCC		.02	
					P 01	NTT		XCC		.00	
					P 02	NTT	.01	XCC		.01	
					P 03	NTT				.00	
					P 04	NTT	.03			.03	
					P 05	NTT	.16			.16	
					P 06	NTT	.10			.10	
					P 07	NTT	.14			.14	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 08	NTT		.17			.17	
				P 09	NTT		.11			.11	
				P 10	NTT		.33			.33	
				P 11	NTT		.29			.29	
				P	SPS		25.22	XCC	.06	25.16	
				P	STS		76.26	XCC	.18	76.08	
				P	UTT		1.64	XCC		1.64	
				P	ZTT		2.17	XCC		2.17	
											2,466.09
TOTAL AGENCY TRANSFERS											2,466.09

AGENCY APPORTIONMENT REPORT

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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 07	MTT	.05	XCC		.05	
					C 08	MTT	.04	XCC		.04	
					C 09	MTT	.05	XCC		.05	
					C 10	MTT	10.87	XCC	.03	10.84	
					C 11	MTT	58.48	XCC	.15	58.33	
					C 08	NTT		XCC		.00	
					C 09	NTT	7.43	XCC	.02	7.41	
					C 10	NTT	9.07	XCC	.02	9.05	
					C 11	NTT	5.79	XCC	.01	5.78	
					C	STS	18,424.19	XCC	46.06	18,378.13	
					C	STT	24.30	XCC	.06	24.24	
					C	UTT	102.41-	XCC	.26-	102.15-	
					C	ZTT	418.37	XCC	1.05	417.32	
					P 06	MPP	9.42			9.42	
					P 07	MPP	9.38			9.38	
					P 08	MPP	4.19	XCC	.01	4.18	
					P 09	MPP	.85	XCC		.85	
					P 10	MPP	1.03	XCC		1.03	
					P 11	MPP	1.10	XCC		1.10	
					P 06	MTT	10.82			10.82	
					P 07	MTT	12.46			12.46	
					P 08	MTT	8.19			8.19	
					P 09	MTT	3.00			3.00	
					P 10	MTT	6.42			6.42	
					P 11	MTT	11.32			11.32	
					P 06	NTT	.72			.72	
					P 07	NTT	1.01			1.01	
					P 08	NTT	1.31			1.31	
					P 09	NTT	.88			.88	
					P 10	NTT	2.67			2.67	
					P 11	NTT	2.28			2.28	
					P	UTT	13.06	XCC	.03	13.03	
					P	ZTT	17.33	XCC	.03	17.30	
											18,926.46
TOTAL AGENCY TRANSFERS											18,926.46

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 12/14/2012 TO 01/02/2013 \*\*\*\*

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 07	MTT	.01	XCC		.01	
					C 08	MTT		XCC		.00	
					C 09	MTT	.01	XCC		.01	
					C 10	MTT	1.17	XCC		1.17	
					C 11	MTT	6.23	XCC	.02	6.21	
					C 08	NTT		XCC		.00	
					C 09	NTT	.81	XCC		.81	
					C 10	NTT	.98	XCC		.98	
					C 11	NTT	.62	XCC		.62	
					C	STS	1,972.33	XCC	4.93	1,967.40	
					C	STT	2.59	XCC	.01	2.58	
					C	UTT	10.96	XCC	.03	10.93	
					C	ZTT	44.78	XCC	.11	44.67	
					P 90	MPP	.10	XCC		.10	
					P 01	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 03	MPP	.04	XCC		.04	
					P 04	MPP	.11	XCC		.11	
					P 05	MPP	.75	XCC		.75	
					P 06	MPP	1.10	XCC		1.10	
					P 07	MPP	1.06	XCC		1.06	
					P 08	MPP	.47	XCC		.47	
					P 09	MPP	.09	XCC		.09	
					P 10	MPP	.11	XCC		.11	
					P 11	MPP	.12	XCC		.12	
					P 90	MTT	.02	XCC		.02	
					P 01	MTT	.02	XCC		.02	
					P 02	MTT	.03	XCC		.03	
					P 03	MTT	.07			.07	
					P 04	MTT	.09			.09	
					P 05	MTT	.70			.70	
					P 06	MTT	1.27			1.27	
					P 07	MTT	1.41			1.41	
					P 08	MTT	.92			.92	
					P 09	MTT	.32			.32	
					P 10	MTT	.69			.69	
					P 11	MTT	1.20			1.20	
					P 95	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 99	NTT	.02	XCC		.02	
					P 00	NTT	.01	XCC		.01	
					P 01	NTT	.01	XCC		.01	
					P 02	NTT	.01	XCC		.01	
					P 03	NTT				.00	
					P 04	NTT	.03			.03	
					P 05	NTT	.13			.13	

AGENCY APPORTIONMENT REPORT

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: P.O. BOX 1839  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	.09			.09	
					P 07	NTT	.11			.11	
					P 08	NTT	.15			.15	
					P 09	NTT	.10			.10	
					P 10	NTT	.28			.28	
					P 11	NTT	.24			.24	
					P	SPS	21.63	XCC	.05	21.58	
					P	STS	65.46	XCC	.16	65.30	
					P	UTT	1.40	XCC		1.40	
					P	ZTT	1.86	XCC		1.86	
											2,115.55
TOTAL AGENCY TRANSFERS											2,115.55

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 12/14/2012 TO 01/02/2013 \*\*\*\*

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 07	MTT	.10	XCC		.10	
					C 08	MTT	.07	XCC		.07	
					C 09	MTT	.12	XCC		.12	
					C 10	MTT	25.24	XCC	.06	25.18	
					C 11	MTT	135.55	XCC	.34	135.21	
					C 08	NTT		XCC		.00	
					C 09	NTT	17.18	XCC	.04	17.14	
					C 10	NTT	21.04	XCC	.05	20.99	
					C 11	NTT	13.43	XCC	.03	13.40	
					C	STS	42,407.44	XCC	106.02	42,301.42	
					C	STT	55.91	XCC	.13	55.78	
					C	UTT	235.73-	XCC	.59-	235.14-	
					C	ZTT	962.96	XCC	2.41	960.55	
					P 01	MPP	.04	XCC		.04	
					P 02	MPP	.04	XCC		.04	
					P 03	MPP	.61	XCC		.61	
					P 04	MPP	1.67	XCC		1.67	
					P 05	MPP	12.74	XCC	.03	12.71	
					P 06	MPP	19.53	XCC	.05	19.48	
					P 07	MPP	19.64	XCC	.05	19.59	
					P 08	MPP	9.00	XCC	.02	8.98	
					P 09	MPP	1.97	XCC		1.97	
					P 10	MPP	2.37	XCC	.01	2.36	
					P 11	MPP	2.55	XCC	.01	2.54	
					P 90	MPP	.98	XCC		.98	
					P 90	MTT	.26	XCC		.26	
					P 01	MTT	.19	XCC		.19	
					P 02	MTT	.41	XCC		.41	
					P 03	MTT	1.13			1.13	
					P 04	MTT	1.47			1.47	
					P 05	MTT	12.00			12.00	
					P 06	MTT	22.42			22.42	
					P 07	MTT	26.07			26.07	
					P 08	MTT	17.60			17.60	
					P 09	MTT	6.95			6.95	
					P 10	MTT	14.89			14.89	
					P 11	MTT	26.24			26.24	
					P 87	NTT	.04	XCC		.04	
					P 95	NTT	.03	XCC		.03	
					P 98	NTT		XCC		.00	
					P 99	NTT	.23	XCC		.23	
					P 00	NTT	.22	XCC		.22	
					P 01	NTT	.03	XCC		.03	
					P 02	NTT	.17	XCC		.17	
					P 03	NTT	.06			.06	
					P 04	NTT	.42			.42	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		2.35			2.35	
				P 06	NTT		1.50			1.50	
				P 07	NTT		2.10			2.10	
				P 08	NTT		2.82			2.82	
				P 09	NTT		2.05			2.05	
				P 10	NTT		6.18			6.18	
				P 11	NTT		5.29			5.29	
				P	UTT		30.26	XCC	.07	30.19	
				P	ZTT		40.17	XCC	.09	40.08	
											43,589.18
TOTAL AGENCY TRANSFERS											43,589.18



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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.26	XCC		.26	
					C 08	MTT	.17	XCC		.17	
					C 09	MTT	.26	XCC		.26	
					C 10	MTT	54.34	XCC	.14	54.20	
					C 11	MTT	286.11	XCC	.72	285.39	
					C 08	NTT		XCC		.00	
					C 09	NTT	37.47	XCC	.09	37.38	
					C 10	NTT	45.33	XCC	.11	45.22	
					C 11	NTT	28.35	XCC	.07	28.28	
					C	STS	89,385.10	XCC	223.46	89,161.64	
					C	STT	117.87	XCC	.30	117.57	
					C	UTT	496.85-	XCC	1.24-	495.61-	
					C	ZTT	2,029.68	XCC	5.07	2,024.61	
					P 90	MPP	2.35	XCC	.01	2.34	
					P 01	MPP	.09	XCC		.09	
					P 02	MPP	.10	XCC		.10	
					P 03	MPP	1.47	XCC		1.47	
					P 04	MPP	4.15	XCC	.01	4.14	
					P 05	MPP	31.90	XCC	.08	31.82	
					P 06	MPP	49.53	XCC	.12	49.41	
					P 07	MPP	48.19	XCC	.12	48.07	
					P 08	MPP	21.49	XCC	.05	21.44	
					P 09	MPP	4.27	XCC	.01	4.26	
					P 10	MPP	5.12	XCC	.01	5.11	
					P 11	MPP	5.38	XCC	.01	5.37	
					P 90	MTT	.62	XCC		.62	
					P 01	MTT	.46	XCC		.46	
					P 02	MTT	.97	XCC		.97	
					P 03	MTT	2.74			2.74	
					P 04	MTT	3.65			3.65	
					P 05	MTT	30.07			30.07	
					P 06	MTT	56.89			56.89	
					P 07	MTT	63.95			63.95	
					P 08	MTT	42.00			42.00	
					P 09	MTT	15.13			15.13	
					P 10	MTT	32.06			32.06	
					P 11	MTT	55.36			55.36	
					P 87	NTT	.11	XCC		.11	
					P 95	NTT	.07	XCC		.07	
					P 98	NTT		XCC		.00	
					P 99	NTT	.59	XCC		.59	
					P 00	NTT	.54	XCC		.54	
					P 01	NTT	.09	XCC		.09	
					P 02	NTT	.40	XCC		.40	
					P 03	NTT	.14			.14	
					P 04	NTT	1.04			1.04	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		5.88			5.88	
				P 06	NTT		3.79			3.79	
				P 07	NTT		5.14			5.14	
				P 08	NTT		6.72			6.72	
				P 09	NTT		4.45			4.45	
				P 10	NTT		13.31			13.31	
				P 11	NTT		11.17			11.17	
				P	UTT		63.90	XCC	.14	63.76	
				P	ZTT		84.85	XCC	.20	84.65	
											91,938.74
TOTAL AGENCY TRANSFERS											91,938.74

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C 07	MTT	.35	XCC		.35	
					C 08	MTT	.22	XCC		.22	
					C 09	MTT	.33	XCC		.33	
					C 10	MTT	69.08	XCC	.17	68.91	
					C 11	MTT	372.58	XCC	.93	371.65	
					C 08	NTT		XCC		.00	
					C 09	NTT	47.26	XCC	.12	47.14	
					C 10	NTT	57.61	XCC	.14	57.47	
					C 11	NTT	36.92	XCC	.09	36.83	
					C	STS	117,253.54	XCC	293.13	116,960.41	
					C	STT	154.61	XCC	.38	154.23	
					C	UTT	651.76-	XCC	1.63-	650.13-	
					C	ZTT	2,662.50	XCC	6.66	2,655.84	
					P 90	MPP	3.83	XCC	.01	3.82	
					P 01	MPP	.13	XCC		.13	
					P 02	MPP	.14	XCC		.14	
					P 03	MPP	2.10	XCC	.01	2.09	
					P 04	MPP	5.75	XCC	.01	5.74	
					P 05	MPP	43.33	XCC	.11	43.22	
					P 06	MPP	65.96	XCC	.16	65.80	
					P 07	MPP	64.23	XCC	.16	64.07	
					P 08	MPP	28.05	XCC	.07	27.98	
					P 09	MPP	5.39	XCC	.01	5.38	
					P 10	MPP	6.51	XCC	.02	6.49	
					P 11	MPP	7.00	XCC	.02	6.98	
					P 90	MTT	1.01	XCC		1.01	
					P 01	MTT	.69	XCC		.69	
					P 02	MTT	1.42	XCC		1.42	
					P 03	MTT	3.90			3.90	
					P 04	MTT	5.03			5.03	
					P 05	MTT	40.84			40.84	
					P 06	MTT	75.75			75.75	
					P 07	MTT	85.26			85.26	
					P 08	MTT	54.86			54.86	
					P 09	MTT	19.08			19.08	
					P 10	MTT	40.76			40.76	
					P 11	MTT	72.10			72.10	
					P 87	NTT	.17	XCC		.17	
					P 95	NTT	.12	XCC		.12	
					P 98	NTT		XCC		.00	
					P 99	NTT	.90	XCC		.90	
					P 00	NTT	.82	XCC		.82	
					P 01	NTT	.13	XCC		.13	
					P 02	NTT	.59	XCC		.59	
					P 03	NTT	.19			.19	
					P 04	NTT	1.44			1.44	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	7.98			7.98	
					P 06	NTT	5.06			5.06	
					P 07	NTT	6.86			6.86	
					P 08	NTT	8.78			8.78	
					P 09	NTT	5.62			5.62	
					P 10	NTT	16.92			16.92	
					P 11	NTT	14.53			14.53	
					P	SPS	1,294.08	XCC	3.23	1,290.85	
					P	STS	3,914.69	XCC	9.80	3,904.89	
					P	UTT	83.19	XCC	.20	82.99	
					P	ZTT	110.52	XCC	.26	110.26	
											125,794.89
GA02	GENERAL TAX LEVY BRYANT	OKF	ACR	ACR	C 07	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.17	XCC		.17	
					C 11	MTT	.90	XCC		.90	
					C 08	NTT		XCC		.00	
					C 09	NTT	.11	XCC		.11	
					C 10	NTT	.14	XCC		.14	
					C 11	NTT	.08	XCC		.08	
					C	STS	295.94	XCC	.74	295.20	
					C	STT	.38	XCC		.38	
					C	UTT	1.65-	XCC		1.65-	
					C	ZTT	6.72	XCC	.02	6.70	
					P 90	MPP	.01	XCC		.01	
					P 01	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 03	MPP		XCC		.00	
					P 04	MPP	.01	XCC		.01	
					P 05	MPP	.08	XCC		.08	
					P 06	MPP	.10	XCC		.10	
					P 07	MPP	.12	XCC		.12	
					P 08	MPP	.06	XCC		.06	
					P 09	MPP	.02	XCC		.02	
					P 10	MPP	.02	XCC		.02	
					P 11	MPP	.02	XCC		.02	
					P 90	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 02	MTT		XCC		.00	
					P 03	MTT		XCC		.00	
					P 04	MTT	.01	XCC		.01	
					P 05	MTT	.07	XCC		.07	
					P 06	MTT	.12	XCC		.12	
					P 07	MTT	.16	XCC		.16	
					P 08	MTT	.12	XCC		.12	

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	.05			.05	
		P 10	MTT	.10			.10	
		P 11	MTT	.18			.18	
		P 87	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 02	NTT		XCC		.00	
		P 03	NTT				.00	
		P 04	NTT	.01			.01	
		P 05	NTT	.02			.02	
		P 06	NTT	.01			.01	
		P 07	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 09	NTT	.02			.02	
		P 10	NTT	.04			.04	
		P 11	NTT	.04			.04	
		P	SPS	3.15	XCC		3.15	
		P	STS	9.50	XCC	.01	9.49	
		P	UTT	.18	XCC		.18	
		P	ZTT	.23	XCC		.23	
								316.51
GA03	GENERAL TAX LEVY MID-VLY	OKF ACR ACR	C 07	MTT	.41	XCC	.41	
			C 08	MTT	.26	XCC	.26	
			C 09	MTT	.41	XCC	.41	
			C 10	MTT	88.38	XCC	.22	88.16
			C 11	MTT	479.51	XCC	1.20	478.31
			C 08	NTT		XCC		.00
			C 09	NTT	59.87	XCC	.15	59.72
			C 10	NTT	73.70	XCC	.18	73.52
			C 11	NTT	47.51	XCC	.12	47.39
			C	STS	150,604.74	XCC	376.51	150,228.23
			C	STT	198.58	XCC	.50	198.08
			C	UTT	837.14	XCC	2.09	835.05
			C	ZTT	3,419.81	XCC	8.55	3,411.26
			P 01	MPP	.13	XCC		.13
			P 02	MPP	.15	XCC		.15
			P 03	MPP	2.32	XCC	.01	2.31
			P 04	MPP	6.50	XCC	.02	6.48
			P 05	MPP	49.80	XCC	.12	49.68
			P 06	MPP	76.70	XCC	.19	76.51
			P 07	MPP	76.37	XCC	.19	76.18
			P 08	MPP	34.08	XCC	.09	33.99
			P 09	MPP	6.83	XCC	.02	6.81

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MPP	8.32	XCC	.02	8.30	
					P 11	MPP	9.02	XCC	.02	9.00	
					P 90	MPP	2.95	XCC	.01	2.94	
					P 90	MTT	.78	XCC		.78	
					P 01	MTT	.69	XCC		.69	
					P 02	MTT	1.53	XCC		1.53	
					P 03	MTT	4.31			4.31	
					P 04	MTT	5.71			5.71	
					P 05	MTT	46.93			46.93	
					P 06	MTT	88.08			88.08	
					P 07	MTT	101.37			101.37	
					P 08	MTT	66.63			66.63	
					P 09	MTT	24.18			24.18	
					P 10	MTT	52.14			52.14	
					P 11	MTT	92.79			92.79	
					P 87	NTT	.10	XCC		.10	
					P 95	NTT	.09	XCC		.09	
					P 98	NTT		XCC		.00	
					P 99	NTT	.82	XCC		.82	
					P 00	NTT	.77	XCC		.77	
					P 01	NTT	.13	XCC		.13	
					P 02	NTT	.63	XCC		.63	
					P 03	NTT	.22			.22	
					P 04	NTT	1.63			1.63	
					P 05	NTT	9.17			9.17	
					P 06	NTT	5.88			5.88	
					P 07	NTT	8.16			8.16	
					P 08	NTT	10.67			10.67	
					P 09	NTT	7.12			7.12	
					P 10	NTT	21.65			21.65	
					P 11	NTT	18.71			18.71	
					P	SPS	1,665.46	XCC	4.17	1,661.29	
					P	STS	5,038.17	XCC	12.61	5,025.56	
					P	UTT	107.11	XCC	.27	106.84	
					P	ZTT	142.19	XCC	.35	141.84	
											161,529.60
GA04	GENERAL TAX LEVY 1969 ANNEX		OKF	ACR	ACR	C 07	MTT			.00	
						C 08	MTT			.00	
						C 09	MTT			.00	
						C 10	MTT	.22	XCC	.22	
						C 11	MTT	1.18	XCC	1.18	
						C 08	NTT		XCC	.00	
						C 09	NTT	.13	XCC	.13	
						C 10	NTT	.19	XCC	.19	
						C 11	NTT	.12	XCC	.12	
						C	STS	352.19	XCC	.88	351.31

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STT	.48	XCC		.48	
		C	UTT	1.96-	XCC		1.96-	
		C	ZTT	7.99	XCC	.02	7.97	
		P 90	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 02	MPP		XCC		.00	
		P 03	MPP	.01	XCC		.01	
		P 04	MPP	.01	XCC		.01	
		P 05	MPP	.10	XCC		.10	
		P 06	MPP	.16	XCC		.16	
		P 07	MPP	.16	XCC		.16	
		P 08	MPP	.08	XCC		.08	
		P 09	MPP	.01	XCC		.01	
		P 10	MPP	.02	XCC		.02	
		P 11	MPP	.02	XCC		.02	
		P 90	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 02	MTT		XCC		.00	
		P 03	MTT				.00	
		P 04	MTT	.01			.01	
		P 05	MTT	.10			.10	
		P 06	MTT	.19			.19	
		P 07	MTT	.21			.21	
		P 08	MTT	.15			.15	
		P 09	MTT	.05			.05	
		P 10	MTT	.14			.14	
		P 11	MTT	.23			.23	
		P 87	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 02	NTT		XCC		.00	
		P 03	NTT				.00	
		P 04	NTT				.00	
		P 05	NTT	.02			.02	
		P 06	NTT	.01			.01	
		P 07	NTT	.02			.02	
		P 08	NTT	.02			.02	
		P 09	NTT	.02			.02	
		P 10	NTT	.05			.05	
		P 11	NTT	.05			.05	
		P	SPS	4.12	XCC		4.12	
		P	STS	12.47	XCC	.02	12.45	
		P	UTT	.28	XCC		.28	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	.36	XCC		.36	
											378.69
GA05	GENERAL TAX LEVY IMP C	OKF	ACR	ACR	C	07 MTT	1.38	XCC		1.38	
					C	08 MTT	.88	XCC		.88	
					C	09 MTT	1.36	XCC		1.36	
					C	10 MTT	287.06	XCC	.72	286.34	
					C	11 MTT	1,553.88	XCC	3.88	1,550.00	
					C	08 NTT		XCC		.00	
					C	09 NTT	195.23	XCC	.49	194.74	
					C	10 NTT	239.41	XCC	.60	238.81	
					C	11 NTT	153.96	XCC	.38	153.58	
					C	STS	488,480.23	XCC	1,221.20	487,259.03	
					C	STT	644.09	XCC	1.61	642.48	
					C	UTT	2,715.25	XCC	6.79	2,708.46	
					C	ZTT	11,092.01	XCC	27.73	11,064.28	
					P	01 MPP	.48	XCC		.48	
					P	02 MPP	.54	XCC		.54	
					P	03 MPP	8.01	XCC	.02	7.99	
					P	04 MPP	22.25	XCC	.06	22.19	
					P	05 MPP	169.34	XCC	.42	168.92	
					P	06 MPP	259.45	XCC	.65	258.80	
					P	07 MPP	255.89	XCC	.64	255.25	
					P	08 MPP	113.12	XCC	.28	112.84	
					P	09 MPP	22.28	XCC	.06	22.22	
					P	10 MPP	27.05	XCC	.07	26.98	
					P	11 MPP	29.22	XCC	.07	29.15	
					P	90 MPP	12.05	XCC	.03	12.02	
					P	90 MTT	3.18	XCC	.01	3.17	
					P	01 MTT	2.50	XCC	.01	2.49	
					P	02 MTT	5.34	XCC	.01	5.33	
					P	03 MTT	14.89			14.89	
					P	04 MTT	19.52			19.52	
					P	05 MTT	159.59			159.59	
					P	06 MTT	297.98			297.98	
					P	07 MTT	339.65			339.65	
					P	08 MTT	221.16			221.16	
					P	09 MTT	78.85			78.85	
					P	10 MTT	169.37			169.37	
					P	11 MTT	300.71			300.71	
					P	87 NTT	.49	XCC		.49	
					P	95 NTT	.38	XCC		.38	
					P	98 NTT		XCC		.00	
					P	99 NTT	3.11	XCC	.01	3.10	
					P	00 NTT	2.89	XCC	.01	2.88	
					P	01 NTT	.47	XCC		.47	
					P	02 NTT	2.22	XCC	.01	2.21	



AGENCY APPORTIONMENT REPORT

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	NTT	.75			.75	
					P 04	NTT	5.59			5.59	
					P 05	NTT	31.20			31.20	
					P 06	NTT	19.89			19.89	
					P 07	NTT	27.32			27.32	
					P 08	NTT	35.39			35.39	
					P 09	NTT	23.22			23.22	
					P 10	NTT	70.30			70.30	
					P 11	NTT	60.64			60.64	
					P	SPS	5,397.11	XCC	13.48	5,383.63	
					P	STS	16,326.65	XCC	40.83	16,285.82	
					P	UTT	347.01	XCC	.86	346.15	
					P	ZTT	460.79	XCC	1.13	459.66	
											523,973.60
TOTAL AGENCY TRANSFERS											811,993.29

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 12/14/2012 TO 01/02/2013 \*\*\*\*

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 10	MTT	150.77	XCC	.38	150.39	
					C 11	MTT	10,129.39	XCC	25.32	10,104.07	
					C 09	NTT	19.73	XCC	.05	19.68	
					C 10	NTT		XCC		.00	
					C 11	NTT	6.00	XCC	.02	5.98	
					C	STS	1,207,031.44	XCC	3,017.58	1,204,013.86	
					C	STT	4,219.09	XCC	10.55	4,208.54	
					C	UTT	1,160.23	XCC	2.90	1,157.33	
					C	ZTT	21,643.32	XCC	54.11	21,589.21	
					P 03	MPP	4.22	XCC	.01	4.21	
					P 04	MPP	52.71	XCC	.13	52.58	
					P 05	MPP	559.54	XCC	1.40	558.14	
					P 06	MPP	726.37	XCC	1.82	724.55	
					P 07	MPP	741.53	XCC	1.85	739.68	
					P 08	MPP	347.61	XCC	.87	346.74	
					P 09	MPP	73.47	XCC	.18	73.29	
					P 10	MPP	198.68	XCC	.50	198.18	
					P 11	MPP	104.78	XCC	.26	104.52	
					P 03	MTT	3.36			3.36	
					P 04	MTT	42.00			42.00	
					P 05	MTT	543.14			543.14	
					P 06	MTT	804.71			804.71	
					P 07	MTT	1,008.81			1,008.81	
					P 08	MTT	738.48			738.48	
					P 09	MTT	289.31			289.31	
					P 10	MTT	1,186.89			1,186.89	
					P 11	MTT	1,047.07			1,047.07	
					P 87	NTT	4.73	XCC	.01	4.72	
					P 99	NTT	27.36	XCC	.07	27.29	
					P 00	NTT	15.59	XCC	.04	15.55	
					P 03	NTT				.00	
					P 04	NTT	42.90			42.90	
					P 05	NTT				.00	
					P 06	NTT	117.21			117.21	
					P 07	NTT	26.95			26.95	
					P 08	NTT	52.51			52.51	
					P 09	NTT	151.65			151.65	
					P 10	NTT	348.47			348.47	
					P 11	NTT	86.75			86.75	
					P	SPS	13,718.11			13,718.11	
					P	STS	29,893.33	XCC	74.74	29,818.59	
					P	UTT	897.26	XCC	2.24	895.02	
					P	ZTT	1,075.86	XCC	2.68	1,073.18	
											1,296,093.62
GA01	GENERAL TAX LEVY	OLL	ACR	ACR	C 07	MTT	.66	XCC		.66	
					C 08	MTT	.42	XCC		.42	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 09	MTT	.61	XCC		.61	
		C 10	MTT	125.46	XCC	.31	125.15	
		C 11	MTT	671.48	XCC	1.68	669.80	
		C 08	NTT		XCC		.00	
		C 09	NTT	88.00	XCC	.22	87.78	
		C 10	NTT	104.63	XCC	.26	104.37	
		C 11	NTT	66.53	XCC	.17	66.36	
		C	STS	212,969.80	XCC	532.42	212,437.38	
		C	STT	280.82	XCC	.70	280.12	
		C	UTT	1,183.80-	XCC	2.96-	1,180.84-	
		C	ZTT	4,835.95	XCC	12.09	4,823.86	
		P 01	MPP	.23	XCC		.23	
		P 02	MPP	.26	XCC		.26	
		P 03	MPP	3.91	XCC	.01	3.90	
		P 04	MPP	10.73	XCC	.03	10.70	
		P 05	MPP	81.51	XCC	.20	81.31	
		P 06	MPP	126.21	XCC	.32	125.89	
		P 07	MPP	124.40	XCC	.31	124.09	
		P 08	MPP	54.16	XCC	.14	54.02	
		P 09	MPP	10.05	XCC	.03	10.02	
		P 10	MPP	11.82	XCC	.03	11.79	
		P 11	MPP	12.63	XCC	.03	12.60	
		P 90	MPP	6.18	XCC	.02	6.16	
		P 90	MTT	1.63	XCC		1.63	
		P 01	MTT	1.26	XCC		1.26	
		P 02	MTT	2.64	XCC	.01	2.63	
		P 03	MTT	7.26			7.26	
		P 04	MTT	9.41			9.41	
		P 05	MTT	76.82			76.82	
		P 06	MTT	144.95			144.95	
		P 07	MTT	165.12			165.12	
		P 08	MTT	105.90			105.90	
		P 09	MTT	35.54			35.54	
		P 10	MTT	74.02			74.02	
		P 11	MTT	129.94			129.94	
		P 87	NTT	.27	XCC		.27	
		P 95	NTT	.22	XCC		.22	
		P 98	NTT		XCC		.00	
		P 99	NTT	1.66	XCC		1.66	
		P 00	NTT	1.50	XCC		1.50	
		P 01	NTT	.24	XCC		.24	
		P 02	NTT	1.10	XCC		1.10	
		P 03	NTT	.37			.37	
		P 04	NTT	2.69			2.69	
		P 05	NTT	15.02			15.02	
		P 06	NTT	9.67			9.67	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 07	NTT		13.28			13.28	
				P 08	NTT		16.94			16.94	
				P 09	NTT		10.47			10.47	
				P 10	NTT		30.73			30.73	
				P 11	NTT		26.20			26.20	
				P	SPS		2,332.27	XCC	5.82	2,326.45	
				P	STS		7,055.34	XCC	17.63	7,037.71	
				P	UTT		149.96	XCC	.38	149.58	
				P	ZTT		199.11	XCC	.49	198.62	
											228,453.84
TOTAL AGENCY TRANSFERS											1,524,547.46



PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 710  
DATE: 01/07/2013

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST  
ADDRESS: 22545 DEL ORO RD  
APPLE VALLEY, CA 92308-8206

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OJV	ACR	ACR	C	STA	328.20				328.20		328.20
TOTAL AGENCY TRANSFERS												328.20	

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

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST  
 ADDRESS: 9429 CERRA VISTA  
 APPLE VALLEY, CA 92308  
 ATTN: GAIL HUNTER

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OJX	ACR	ACR	P	01 NTT		.28			.28	.28
SW01 WATER STANDBY	OJX	ACR	ACR	C	STA		439.95			439.95	439.95
TOTAL AGENCY TRANSFERS											440.23

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.02	XCC		.02	
					C 08	MTT	.01	XCC		.01	
					C 09	MTT	.02	XCC		.02	
					C 10	MTT	4.15	XCC	.01	4.14	
					C 11	MTT	21.10	XCC	.05	21.05	
					C 08	NTT		XCC		.00	
					C 09	NTT	2.97	XCC	.01	2.96	
					C 10	NTT	3.46	XCC	.01	3.45	
					C 11	NTT	2.09	XCC	.01	2.08	
					C	STS	6,547.21	XCC	16.37	6,530.84	
					C	STT	8.63	XCC	.02	8.61	
					C	UTT	36.40	XCC	.09	36.31	
					C	ZTT	148.66	XCC	.37	148.29	
					P 90	MPP	.30	XCC		.30	
					P 01	MPP	.01	XCC		.01	
					P 02	MPP	.01	XCC		.01	
					P 03	MPP	.13	XCC		.13	
					P 04	MPP	.35	XCC		.35	
					P 05	MPP	2.75	XCC	.01	2.74	
					P 06	MPP	4.20	XCC	.01	4.19	
					P 07	MPP	3.97	XCC	.01	3.96	
					P 08	MPP	1.74	XCC		1.74	
					P 09	MPP	.34	XCC		.34	
					P 10	MPP	.39	XCC		.39	
					P 11	MPP	.39	XCC		.39	
					P 90	MTT	.07	XCC		.07	
					P 01	MTT	.04	XCC		.04	
					P 02	MTT	.09	XCC		.09	
					P 03	MTT	.23			.23	
					P 04	MTT	.31			.31	
					P 05	MTT	2.58			2.58	
					P 06	MTT	4.82			4.82	
					P 07	MTT	5.27			5.27	
					P 08	MTT	3.39			3.39	
					P 09	MTT	1.20			1.20	
					P 10	MTT	2.45			2.45	
					P 11	MTT	4.09			4.09	
					P 87	NTT	.02	XCC		.02	
					P 95	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 99	NTT	.06	XCC		.06	
					P 00	NTT	.06	XCC		.06	
					P 01	NTT	.01	XCC		.01	
					P 02	NTT	.04	XCC		.04	
					P 03	NTT	.01			.01	
					P 04	NTT	.09			.09	



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

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.50			.50	
					P 06	NTT	.33			.33	
					P 07	NTT	.43			.43	
					P 08	NTT	.55			.55	
					P 09	NTT	.35			.35	
					P 10	NTT	1.02			1.02	
					P 11	NTT	.82			.82	
					P	SPS	73.29	XCC	.18	73.11	
					P	STS	221.69	XCC	.55	221.14	
					P	UTT	4.73	XCC	.01	4.72	
					P	ZTT	6.27	XCC	.01	6.26	
											7,033.78
SS01	SEWER STANDBY	OJZ	ACR	ACR	C	STA	2,831.40			2,831.40	
					P	SPA	11.53			11.53	
					P	STA	60.60			60.60	
											2,903.53
SW01	WATER STANDBY	OJZ	ACR	ACR	C	STA	1,398.90			1,398.90	
					P	SPA	5.84			5.84	
					P	STA	30.60			30.60	
											1,435.34
TOTAL AGENCY TRANSFERS											11,372.65

AGENCY: WW05 BALDY MESA WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJT	ACR	ACR	C 07	MTT	.07	XCC		.07	
					P 90	MPP	.40			.40	
					P 01	MPP	.02			.02	
					P 02	MPP	.02			.02	
					P 03	MPP	.23			.23	
					P 04	MPP	.70			.70	
					P 05	MPP	6.29			6.29	
					P 06	MPP	11.14			11.14	
					P 07	MPP	11.86			11.86	
					P 90	MTT	.11			.11	
					P 01	MTT	.08			.08	
					P 02	MTT	.15			.15	
					P 03	MTT	.43			.43	
					P 04	MTT	.61			.61	
					P 05	MTT	5.93			5.93	
					P 06	MTT	12.80			12.80	
					P 07	MTT	15.74			15.74	
					P 87	NTT				.00	
					P 95	NTT	.01			.01	
					P 98	NTT				.00	
					P 99	NTT	.10			.10	
					P 00	NTT	.08			.08	
					P 01	NTT	.01			.01	
					P 02	NTT	.06			.06	
					P 03	NTT	.02			.02	
					P 04	NTT	.18			.18	
					P 05	NTT	1.16			1.16	
					P 06	NTT	.85			.85	
					P 07	NTT	1.27			1.27	
											70.32
SW01	IMP #1 WATER STANDBY	OJT	ACR	ACR	P	SPA	553.15			553.15	
					P	STA	607.95			607.95	
											1,161.10
TW01	ASSESSMENT DISTRICT - 2R	OJT	ACR	ACR	C	STA	28,330.26			28,330.26	
					P	SPA	412.32			412.32	
					P	STA	871.59			871.59	
											29,614.17
TOTAL AGENCY TRANSFERS											30,845.59

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

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.02	XCC		.02	
					C 08	MTT	.02	XCC		.02	
					C 09	MTT	.02	XCC		.02	
					C 10	MTT	3.80	XCC	.01	3.79	
					C 11	MTT	19.63	XCC	.05	19.58	
					C 08	NTT		XCC		.00	
					C 09	NTT	2.66	XCC	.01	2.65	
					C 10	NTT	3.17	XCC	.01	3.16	
					C 11	NTT	1.94	XCC		1.94	
					C	STS	6,097.20	XCC	15.24	6,081.96	
					C	STT	8.05	XCC	.02	8.03	
					C	UTT	33.89-	XCC	.08-	33.81-	
					C	ZTT	138.45	XCC	.35	138.10	
					P 90	MPP	.20	XCC		.20	
					P 01	MPP		XCC		.00	
					P 02	MPP	.01	XCC		.01	
					P 03	MPP	.12	XCC		.12	
					P 04	MPP	.33	XCC		.33	
					P 05	MPP	2.44	XCC	.01	2.43	
					P 06	MPP	3.67	XCC	.01	3.66	
					P 07	MPP	3.50	XCC	.01	3.49	
					P 08	MPP	1.54	XCC		1.54	
					P 09	MPP	.30	XCC		.30	
					P 10	MPP	.36	XCC		.36	
					P 11	MPP	.37	XCC		.37	
					P 90	MTT	.05	XCC		.05	
					P 01	MTT	.04	XCC		.04	
					P 02	MTT	.09	XCC		.09	
					P 03	MTT	.22			.22	
					P 04	MTT	.29			.29	
					P 05	MTT	2.30			2.30	
					P 06	MTT	4.21			4.21	
					P 07	MTT	4.64			4.64	
					P 08	MTT	3.01			3.01	
					P 09	MTT	1.07			1.07	
					P 10	MTT	2.24			2.24	
					P 11	MTT	3.80			3.80	
					P 87	NTT	.01	XCC		.01	
					P 95	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 99	NTT	.05	XCC		.05	
					P 00	NTT	.05	XCC		.05	
					P 01	NTT	.01	XCC		.01	
					P 02	NTT	.03	XCC		.03	
					P 03	NTT	.01			.01	
					P 04	NTT	.08			.08	

AGENCY APPORTIONMENT REPORT

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.45			.45	
					P 06	NTT	.28			.28	
					P 07	NTT	.37			.37	
					P 08	NTT	.48			.48	
					P 09	NTT	.32			.32	
					P 10	NTT	.93			.93	
					P 11	NTT	.77			.77	
					P	SPS	68.17	XCC	.16	68.01	
					P	STS	206.21	XCC	.52	205.69	
					P	UTT	4.38	XCC	.01	4.37	
					P	ZTT	5.80	XCC	.01	5.79	
											6,547.94
SW01	WATER AVAILABILITY		OKN	ACR ACR	C	STA	1,117.95			1,117.95	
					P	SPA	113.44			113.44	
					P	STA	330.00			330.00	
											1,561.39
TOTAL AGENCY TRANSFERS											8,109.33







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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.11	XCC		.11	
					C 08	MTT	.07	XCC		.07	
					C 09	MTT	.11	XCC		.11	
					C 10	MTT	20.90	XCC	.05	20.85	
					C 11	MTT	112.38	XCC	.28	112.10	
					C 08	NTT		XCC		.00	
					C 09	NTT	14.91	XCC	.04	14.87	
					C 10	NTT	17.43	XCC	.04	17.39	
					C 11	NTT	11.14	XCC	.03	11.11	
					C	STS	34,967.76	XCC	87.42	34,880.34	
					C	STT	46.09	XCC	.11	45.98	
					C	UTT	194.37-	XCC	.49-	193.88-	
					C	ZTT	794.02	XCC	1.99	792.03	
					P 90	MPP	1.43	XCC		1.43	
					P 01	MPP	.05	XCC		.05	
					P 02	MPP	.04	XCC		.04	
					P 03	MPP	.65	XCC		.65	
					P 04	MPP	1.74	XCC		1.74	
					P 05	MPP	13.37	XCC	.03	13.34	
					P 06	MPP	21.20	XCC	.05	21.15	
					P 07	MPP	20.60	XCC	.05	20.55	
					P 08	MPP	9.01	XCC	.02	8.99	
					P 09	MPP	1.70	XCC		1.70	
					P 10	MPP	1.97	XCC		1.97	
					P 11	MPP	2.12	XCC	.01	2.11	
					P 90	MTT	.38	XCC		.38	
					P 01	MTT	.22	XCC		.22	
					P 02	MTT	.45	XCC		.45	
					P 03	MTT	1.21			1.21	
					P 04	MTT	1.53			1.53	
					P 05	MTT	12.60			12.60	
					P 06	MTT	24.35			24.35	
					P 07	MTT	27.35			27.35	
					P 08	MTT	17.63			17.63	
					P 09	MTT	6.03			6.03	
					P 10	MTT	12.33			12.33	
					P 11	MTT	21.74			21.74	
					P 87	NTT	.07	XCC		.07	
					P 95	NTT	.04	XCC		.04	
					P 98	NTT		XCC		.00	
					P 99	NTT	.31	XCC		.31	
					P 00	NTT	.28	XCC		.28	
					P 01	NTT	.04	XCC		.04	
					P 02	NTT	.19	XCC		.19	
					P 03	NTT	.06			.06	
					P 04	NTT	.44			.44	



AGENCY APPORTIONMENT REPORT

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	2.47			2.47	
					P 06	NTT	1.63			1.63	
					P 07	NTT	2.20			2.20	
					P 08	NTT	2.82			2.82	
					P 09	NTT	1.77			1.77	
					P 10	NTT	5.12			5.12	
					P 11	NTT	4.39			4.39	
					P	UTT	25.09	XCC	.05	25.04	
					P	ZTT	33.38	XCC	.07	33.31	
											35,980.80
SW01	HI-DESERT CWD DELINQUENT WATER	OMB	ACR	ACR	C	STA	1,074.45			1,074.45	
											1,074.45
SW04	WATER STANDBY - AVAILABILITY	OMB	ACR	ACR	C	STA	10,448.15			10,448.15	
					P	SPA	264.74			264.74	
					P	STA	1,006.93			1,006.93	
											11,719.82
TOTAL AGENCY TRANSFERS											48,775.07

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 12/14/2012 TO 01/02/2013 \*\*\*\*

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	STS	3,330.34	XCC	8.33	3,322.01	
					C	ZTT	11.02	XCC	.03	10.99	
					P 05	MPP	7.51	XCC	.02	7.49	
					P 07	MPP	9.91	XCC	.02	9.89	
					P 08	MPP	.62	XCC		.62	
					P 05	MTT	6.89			6.89	
					P 07	MTT	17.94			17.94	
					P 08	MTT	1.12			1.12	
					P 03	NTT	2.56			2.56	
					P 06	NTT	11.54			11.54	
					P 08	NTT	34.70			34.70	
											3,425.75
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C 07	MTT	.03	XCC		.03	
					C 08	MTT	.02	XCC		.02	
					C 09	MTT	.03	XCC		.03	
					C 10	MTT	7.02	XCC	.02	7.00	
					C 11	MTT	37.34	XCC	.09	37.25	
					C 08	NTT		XCC		.00	
					C 09	NTT	4.93	XCC	.01	4.92	
					C 10	NTT	5.86	XCC	.01	5.85	
					C 11	NTT	3.70	XCC	.01	3.69	
					C	STS	11,421.25	XCC	28.55	11,392.70	
					C	STT	15.06	XCC	.04	15.02	
					C	UTT	63.49	XCC	.16	63.33	
					C	ZTT	259.35	XCC	.65	258.70	
					P 90	MPP	.38	XCC		.38	
					P 01	MPP	.01	XCC		.01	
					P 02	MPP	.01	XCC		.01	
					P 03	MPP	.17	XCC		.17	
					P 04	MPP	.46	XCC		.46	
					P 05	MPP	3.51	XCC	.01	3.50	
					P 06	MPP	6.13	XCC	.02	6.11	
					P 07	MPP	6.20	XCC	.02	6.18	
					P 08	MPP	2.93	XCC	.01	2.92	
					P 09	MPP	.56	XCC		.56	
					P 10	MPP	.66	XCC		.66	
					P 11	MPP	.70	XCC		.70	
					P 90	MTT	.10	XCC		.10	
					P 01	MTT	.06	XCC		.06	
					P 02	MTT	.12	XCC		.12	
					P 03	MTT	.31			.31	
					P 04	MTT	.40			.40	
					P 05	MTT	3.31			3.31	
					P 06	MTT	7.04			7.04	
					P 07	MTT	8.23			8.23	
					P 08	MTT	5.72			5.72	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MTT	1.98			1.98	
					P 10	MTT	4.14			4.14	
					P 11	MTT	7.23			7.23	
					P 87	NTT	.02	XCC		.02	
					P 95	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 99	NTT	.08	XCC		.08	
					P 00	NTT	.07	XCC		.07	
					P 01	NTT	.01	XCC		.01	
					P 02	NTT	.05	XCC		.05	
					P 03	NTT	.02			.02	
					P 04	NTT	.11			.11	
					P 05	NTT	.64			.64	
					P 06	NTT	.47			.47	
					P 07	NTT	.66			.66	
					P 08	NTT	.92			.92	
					P 09	NTT	.59			.59	
					P 10	NTT	1.71			1.71	
					P 11	NTT	1.45			1.45	
					P	UTT	8.32	XCC	.02	8.30	
					P	ZTT	11.03	XCC	.02	11.01	
SW05	JOSHUA BASIN WATER STBY COMBO	OKV	ACR	ACR	C	STA	521.05			521.05	11,748.30
											521.05
SW09	ZONE 1 WATER STANDBY	OKV	ACR	ACR	C	STA	6,797.93			6,797.93	
					P	SPA	398.87			398.87	
					P	STA	829.85			829.85	
											8,026.65
SW10	ZONE 2 WATER STANDBY	OKV	ACR	ACR	C	STA	39,384.08			39,384.08	
					P	SPA	418.54			418.54	
					P	STA	1,390.35			1,390.35	
											41,192.97
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	4,006.00			4,006.00	
					P	SPA	398.17			398.17	
					P	STA	564.75			564.75	
											4,968.92
SW12	ZONE 4 WATER STANDBY	OKV	ACR	ACR	C	STA	6,929.87			6,929.87	
					P	SPA	35.41			35.41	
					P	STA	186.45			186.45	
											7,151.73
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV	ACR	ACR	C	STA	9,384.64			9,384.64	
					P	SPA	303.57			303.57	
					P	STA	920.76			920.76	
											10,608.97
TOTAL AGENCY TRANSFERS											87,644.34

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01 DEBT SERVICE ORIGINAL	OLB ACR ACR	C	SLS	3,027.62	XCC	7.57	3,020.05	
		P 11	MLT	1.52			1.52	
		P 11	MMT	.15			.15	
								3,021.72
GL01 GENERAL TAX LEVY L O	OLB ACR ACR	C 07	MTT	.01	XCC		.01	
		C 08	MTT		XCC		.00	
		C 09	MTT	.01	XCC		.01	
		C 10	MTT	1.34	XCC		1.34	
		C 11	MTT	7.05	XCC	.02	7.03	
		C 08	NTT		XCC		.00	
		C 09	NTT	1.03	XCC		1.03	
		C 10	NTT	1.11	XCC		1.11	
		C 11	NTT	.70	XCC		.70	
		C	STS	2,153.62	XCC	5.38	2,148.24	
		C	STT	2.85	XCC	.01	2.84	
		C	UTT	11.97	XCC	.03	11.94	
		C	ZTT	48.90	XCC	.12	48.78	
		P 90	MPP	.06	XCC		.06	
		P 01	MPP		XCC		.00	
		P 02	MPP		XCC		.00	
		P 03	MPP	.03	XCC		.03	
		P 04	MPP	.08	XCC		.08	
		P 05	MPP	.68	XCC		.68	
		P 06	MPP	1.37	XCC		1.37	
		P 07	MPP	1.55	XCC		1.55	
		P 08	MPP	.66	XCC		.66	
		P 09	MPP	.12	XCC		.12	
		P 10	MPP	.12	XCC		.12	
		P 11	MPP	.13	XCC		.13	
		P 90	MTT	.02	XCC		.02	
		P 01	MTT	.01	XCC		.01	
		P 02	MTT	.02	XCC		.02	
		P 03	MTT	.06			.06	
		P 04	MTT	.07			.07	
		P 05	MTT	.64			.64	
		P 06	MTT	1.57			1.57	
		P 07	MTT	2.05			2.05	
		P 08	MTT	1.30			1.30	
		P 09	MTT	.42			.42	
		P 10	MTT	.79			.79	
		P 11	MTT	1.36			1.36	
		P 87	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.01	XCC		.01	

AGENCY APPORTIONMENT REPORT

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 386  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT			XCC		.00	
		P 02	NTT		.01	XCC		.01	
		P 03	NTT					.00	
		P 04	NTT		.02			.02	
		P 05	NTT		.13			.13	
		P 06	NTT		.10			.10	
		P 07	NTT		.17			.17	
		P 08	NTT		.20			.20	
		P 09	NTT		.12			.12	
		P 10	NTT		.33			.33	
		P 11	NTT		.28			.28	
		P	UTT		1.59	XCC		1.59	
		P	ZTT		2.09	XCC		2.09	
									2,217.34
TOTAL AGENCY TRANSFERS									5,239.06

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

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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	07 MTT		XCC		.00	
					C	08 MTT		XCC		.00	
					C	09 MTT		XCC		.00	
					C	10 MTT	.11	XCC		.11	
					C	11 MTT	.56	XCC		.56	
					C	08 NTT		XCC		.00	
					C	09 NTT	.09	XCC		.09	
					C	10 NTT	.09	XCC		.09	
					C	11 NTT	.05	XCC		.05	
					C	STS	171.61	XCC	.43	171.18	
					C	STT	.23	XCC		.23	
					C	UTT	.95-	XCC		.95-	
					C	ZTT	3.90	XCC	.01	3.89	
					P	90 MPP		XCC		.00	
					P	01 MPP		XCC		.00	
					P	02 MPP		XCC		.00	
					P	03 MPP		XCC		.00	
					P	04 MPP	.01	XCC		.01	
					P	05 MPP	.05	XCC		.05	
					P	06 MPP	.10	XCC		.10	
					P	07 MPP	.11	XCC		.11	
					P	08 MPP	.06	XCC		.06	
					P	09 MPP	.01	XCC		.01	
					P	10 MPP	.01	XCC		.01	
					P	11 MPP	.01	XCC		.01	
					P	90 MTT		XCC		.00	
					P	01 MTT		XCC		.00	
					P	02 MTT		XCC		.00	
					P	03 MTT		XCC		.00	
					P	04 MTT	.01	XCC		.01	
					P	05 MTT	.05	XCC		.05	
					P	06 MTT	.11	XCC		.11	
					P	07 MTT	.15	XCC		.15	
					P	08 MTT	.11	XCC		.11	
					P	09 MTT	.04	XCC		.04	
					P	10 MTT	.07	XCC		.07	
					P	11 MTT	.11	XCC		.11	
					P	95 NTT		XCC		.00	
					P	98 NTT		XCC		.00	
					P	99 NTT		XCC		.00	
					P	00 NTT		XCC		.00	
					P	01 NTT		XCC		.00	
					P	02 NTT		XCC		.00	
					P	03 NTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT				.00	
					P 05	NTT	.01			.01	
					P 06	NTT	.01			.01	
					P 07	NTT	.01			.01	
					P 08	NTT	.02			.02	
					P 09	NTT	.01			.01	
					P 10	NTT	.03			.03	
					P 11	NTT	.02			.02	
					P	SPS	1.95	XCC		1.95	
					P	STS	5.92	XCC	.01	5.91	
					P	UTT	.13	XCC		.13	
					P	ZTT	.17	XCC		.17	
											184.53
SW03	CURRENT YR WATER STANDBY	OKZ	ACR	ACR	C	STA	1,836.70			1,836.70	
					P	SPA	12.38			12.38	
					P	STA	34.26			34.26	
											1,883.34
TOTAL AGENCY TRANSFERS											2,067.87

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

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.08	XCC		.08	
					C 08	MTT	.05	XCC		.05	
					C 09	MTT	.07	XCC		.07	
					C 10	MTT	15.77	XCC	.04	15.73	
					C 11	MTT	85.88	XCC	.21	85.67	
					C 08	NTT		XCC		.00	
					C 09	NTT	10.79	XCC	.03	10.76	
					C 10	NTT	13.16	XCC	.03	13.13	
					C 11	NTT	8.51	XCC	.02	8.49	
					C	STS	27,035.09	XCC	67.59	26,967.50	
					C	STT	35.64	XCC	.08	35.56	
					C	UTT	150.28-	XCC	.38-	149.90-	
					C	ZTT	613.89	XCC	1.53	612.36	
					P 90	MPP	.84	XCC		.84	
					P 01	MPP	.03	XCC		.03	
					P 02	MPP	.04	XCC		.04	
					P 03	MPP	.50	XCC		.50	
					P 04	MPP	1.38	XCC		1.38	
					P 05	MPP	10.14	XCC	.03	10.11	
					P 06	MPP	15.18	XCC	.04	15.14	
					P 07	MPP	14.68	XCC	.04	14.64	
					P 08	MPP	6.38	XCC	.02	6.36	
					P 09	MPP	1.23	XCC		1.23	
					P 10	MPP	1.49	XCC		1.49	
					P 11	MPP	1.62	XCC		1.62	
					P 90	MTT	.22	XCC		.22	
					P 01	MTT	.17	XCC		.17	
					P 02	MTT	.34	XCC		.34	
					P 03	MTT	.93			.93	
					P 04	MTT	1.21			1.21	
					P 05	MTT	9.55			9.55	
					P 06	MTT	17.45			17.45	
					P 07	MTT	19.48			19.48	
					P 08	MTT	12.47			12.47	
					P 09	MTT	4.36			4.36	
					P 10	MTT	9.30			9.30	
					P 11	MTT	16.62			16.62	
					P 87	NTT	.04	XCC		.04	
					P 95	NTT	.03	XCC		.03	
					P 98	NTT		XCC		.00	
					P 99	NTT	.22	XCC		.22	
					P 00	NTT	.20	XCC		.20	
					P 01	NTT	.03	XCC		.03	
					P 02	NTT	.14	XCC		.14	
					P 03	NTT	.05			.05	
					P 04	NTT	.35			.35	



AGENCY APPORTIONMENT REPORT

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		1.86			1.86	
				P 06	NTT		1.16			1.16	
				P 07	NTT		1.56			1.56	
				P 08	NTT		2.00			2.00	
				P 09	NTT		1.29			1.29	
				P 10	NTT		3.86			3.86	
				P 11	NTT		3.35			3.35	
				P	SPS		298.29	XCC	.75	297.54	
				P	STS		902.29	XCC	2.26	900.03	
				P	UTT		19.19	XCC	.04	19.15	
				P	ZTT		25.47	XCC	.05	25.42	
											29,003.26
TOTAL AGENCY TRANSFERS											29,003.26

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

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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	43,873.16	XCC	109.68	43,763.48	
					C	STT	57.85	XCC	.14	57.71	
					C	UTT	243.87-	XCC	.61-	243.26-	
					C	ZTT	996.23	XCC	2.49	993.74	
					P	UTT	31.18	XCC	.08	31.10	
					P	ZTT	41.42	XCC	.09	41.33	
											44,644.10
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C	07 MTT	.14	XCC		.14	
					C	08 MTT	.09	XCC		.09	
					C	09 MTT	.13	XCC		.13	
					C	10 MTT	26.60	XCC	.07	26.53	
					C	11 MTT	139.65	XCC	.35	139.30	
					C	08 NTT		XCC		.00	
					C	09 NTT	18.86	XCC	.05	18.81	
					C	10 NTT	22.18	XCC	.06	22.12	
					C	11 NTT	13.84	XCC	.03	13.81	
					P	90 MPP	1.03	XCC		1.03	
					P	01 MPP	.05	XCC		.05	
					P	02 MPP	.06	XCC		.06	
					P	03 MPP	.85	XCC		.85	
					P	04 MPP	2.29	XCC	.01	2.28	
					P	05 MPP	17.35	XCC	.04	17.31	
					P	06 MPP	27.02	XCC	.07	26.95	
					P	07 MPP	25.72	XCC	.06	25.66	
					P	08 MPP	10.85	XCC	.03	10.82	
					P	09 MPP	2.16	XCC	.01	2.15	
					P	10 MPP	2.51	XCC	.01	2.50	
					P	11 MPP	2.62	XCC	.01	2.61	
					P	90 MTT	.27	XCC		.27	
					P	01 MTT	.27	XCC		.27	
					P	02 MTT	.58	XCC		.58	
					P	03 MTT	1.58			1.58	
					P	04 MTT	2.01			2.01	
					P	05 MTT	16.36			16.36	
					P	06 MTT	31.03			31.03	
					P	07 MTT	34.15			34.15	
					P	08 MTT	21.22			21.22	
					P	09 MTT	7.61			7.61	
					P	10 MTT	15.70			15.70	
					P	11 MTT	27.03			27.03	
					P	87 NTT	.05	XCC		.05	
					P	95 NTT	.05	XCC		.05	
					P	98 NTT		XCC		.00	
					P	99 NTT	.37	XCC		.37	
					P	00 NTT	.33	XCC		.33	
					P	01 NTT	.05	XCC		.05	

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

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT	.24	XCC		.24	
					P 03	NTT	.08			.08	
					P 04	NTT	.58			.58	
					P 05	NTT	3.20			3.20	
					P 06	NTT	2.07			2.07	
					P 07	NTT	2.75			2.75	
					P 08	NTT	3.39			3.39	
					P 09	NTT	2.24			2.24	
					P 10	NTT	6.52			6.52	
					P 11	NTT	5.45			5.45	
											498.38
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	C	STA	4,554.00			4,554.00	
					P	SPA	18.63			18.63	
					P	STA	97.95			97.95	
											4,670.58
SS01	SEWER STANDBY	OLJ	ACR	ACR	C	STA	135.91			135.91	
					P	SPA	22.47			22.47	
					P	STA	32.70			32.70	
											191.08
SW01	WATER STANDBY	OLJ	ACR	ACR	C	STA	376.17			376.17	
					P	SPA	66.10			66.10	
					P	STA	96.30			96.30	
											538.57
TW04	WATER BOND A.D. 10	OLJ	ACR	ACR	C	STA	2,654.60			2,654.60	
											2,654.60
TOTAL AGENCY TRANSFERS											53,197.31

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 732  
DATE: 01/07/2013

AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT  
ADDRESS: 300 NORTH D STREET  
SAN BERNARDINO, CA 92418  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	P 90	MPP	.01				.01		
					P 90	MTT					.00		
					P 87	NTT					.00		
													.01
TOTAL AGENCY TRANSFERS												.01	

PGM-ID: PI867  
TIME: 22:59:06

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

PAGE: 733  
DATE: 01/07/2013

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT  
ADDRESS: P.O. BOX 1105  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OLP	ACR	ACR	C	STA	470.55				470.55		470.55
TOTAL AGENCY TRANSFERS												470.55	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 FIRE SUPPRESSION AVAILABILITY	OLT ACR ACR	C STA	39,593.63		39,593.63	45,390.33
		P SPA	1,888.45		1,888.45	
		P STA	3,908.25		3,908.25	
SW02 WATER STANDBY #2	OLT ACR ACR	C STA	20,905.45		20,905.45	23,471.12
		P SPA	800.70		800.70	
		P STA	1,764.97		1,764.97	
TOTAL AGENCY TRANSFERS					68,861.45	

AGENCY APPORTIONMENT REPORT

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-5001  
 ATTN: ADELE MOSHER

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLV	ACR	ACR	C 07	MTT		XCC		.00	
					P 01	MPP				.00	
					P 02	MPP				.00	
					P 03	MPP				.00	
					P 04	MPP				.00	
					P 05	MPP				.00	
					P 06	MPP				.00	
					P 07	MPP	.01			.01	
					P 01	MTT				.00	
					P 02	MTT				.00	
					P 03	MTT				.00	
					P 04	MTT				.00	
					P 05	MTT				.00	
					P 06	MTT				.00	
					P 07	MTT				.00	
					P 95	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT				.00	
					P 00	NTT				.00	
					P 01	NTT				.00	
					P 02	NTT				.00	
					P 03	NTT				.00	
					P 04	NTT				.00	
					P 05	NTT				.00	
					P 06	NTT				.00	
					P 07	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 12/14/2012 TO 01/02/2013 \*\*\*\*

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	OLX	ACR	ACR	P 00	NTT	1.84	XCC		1.84	
											1.84
GA01	GENERAL TAX LEVY	OLX	ACR	ACR	C 07	MTT	.10	XCC		.10	
					C 08	MTT	.06	XCC		.06	
					C 09	MTT	.10	XCC		.10	
					C 10	MTT	18.73	XCC	.05	18.68	
					C 11	MTT	99.82	XCC	.25	99.57	
					C 08	NTT		XCC		.00	
					C 09	NTT	13.11	XCC	.03	13.08	
					C 10	NTT	15.62	XCC	.04	15.58	
					C 11	NTT	9.89	XCC	.02	9.87	
					C	STS	31,711.00	XCC	79.28	31,631.72	
					C	STT	41.81	XCC	.10	41.71	
					C	UTT	176.27-	XCC	.44-	175.83-	
					C	ZTT	720.07	XCC	1.80	718.27	
					P 90	MPP	.78	XCC		.78	
					P 01	MPP	.04	XCC		.04	
					P 02	MPP	.03	XCC		.03	
					P 03	MPP	.54	XCC		.54	
					P 04	MPP	1.51	XCC		1.51	
					P 05	MPP	11.53	XCC	.03	11.50	
					P 06	MPP	18.08	XCC	.05	18.03	
					P 07	MPP	18.53	XCC	.05	18.48	
					P 08	MPP	8.22	XCC	.02	8.20	
					P 09	MPP	1.49	XCC		1.49	
					P 10	MPP	1.76	XCC		1.76	
					P 11	MPP	1.88	XCC		1.88	
					P 90	MTT	.21	XCC		.21	
					P 01	MTT	.17	XCC		.17	
					P 02	MTT	.36	XCC		.36	
					P 03	MTT	1.00			1.00	
					P 04	MTT	1.32			1.32	
					P 05	MTT	10.86			10.86	
					P 06	MTT	20.75			20.75	
					P 07	MTT	24.60			24.60	
					P 08	MTT	16.06			16.06	
					P 09	MTT	5.30			5.30	
					P 10	MTT	11.05			11.05	
					P 11	MTT	19.32			19.32	
					P 87	NTT	.03	XCC		.03	
					P 95	NTT	.03	XCC		.03	
					P 98	NTT		XCC		.00	
					P 99	NTT	.22	XCC		.22	
					P 00	NTT	.20	XCC		.20	
					P 01	NTT	.04	XCC		.04	
					P 02	NTT	.15	XCC		.15	



AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	NTT	.05			.05	
					P 04	NTT	.38			.38	
					P 05	NTT	2.13			2.13	
					P 06	NTT	1.39			1.39	
					P 07	NTT	1.98			1.98	
					P 08	NTT	2.57			2.57	
					P 09	NTT	1.56			1.56	
					P 10	NTT	4.58			4.58	
					P 11	NTT	3.90			3.90	
					P	SPS	346.74	XCC	.88	345.86	
					P	STS	1,048.87	XCC	2.62	1,046.25	
					P	UTT	22.29	XCC	.05	22.24	
					P	ZTT	29.59	XCC	.06	29.53	
											34,011.24
SP01	WEST VLY WTR DELINQUENT WATER FEES	OLX	ACR	ACR	C	STA	75.04			75.04	
											75.04
TOTAL AGENCY TRANSFERS											34,088.12

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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 07	MTT	.07	XCC		.07	
					C 08	MTT	.05	XCC		.05	
					C 09	MTT	.07	XCC		.07	
					C 10	MTT	14.74	XCC	.04	14.70	
					C 11	MTT	79.58	XCC	.20	79.38	
					C 08	NTT		XCC		.00	
					C 09	NTT	10.43	XCC	.03	10.40	
					C 10	NTT	12.29	XCC	.03	12.26	
					C 11	NTT	7.88	XCC	.02	7.86	
					C	STS	24,986.08	XCC	62.47	24,923.61	
					C	STT	32.96	XCC	.08	32.88	
					C	UTT	138.88	XCC	.35	138.53	
					C	ZTT	567.36	XCC	1.42	565.94	
					P 90	MPP	.50	XCC		.50	
					P 01	MPP	.02	XCC		.02	
					P 02	MPP	.03	XCC		.03	
					P 03	MPP	.42	XCC		.42	
					P 04	MPP	1.18	XCC		1.18	
					P 05	MPP	9.42	XCC	.02	9.40	
					P 06	MPP	14.76	XCC	.04	14.72	
					P 07	MPP	14.51	XCC	.04	14.47	
					P 08	MPP	6.26	XCC	.02	6.24	
					P 09	MPP	1.19	XCC		1.19	
					P 10	MPP	1.39	XCC		1.39	
					P 11	MPP	1.50	XCC		1.50	
					P 90	MTT	.13	XCC		.13	
					P 01	MTT	.13	XCC		.13	
					P 02	MTT	.27	XCC		.27	
					P 03	MTT	.77			.77	
					P 04	MTT	1.04			1.04	
					P 05	MTT	8.87			8.87	
					P 06	MTT	16.96			16.96	
					P 07	MTT	19.26			19.26	
					P 08	MTT	12.24			12.24	
					P 09	MTT	4.21			4.21	
					P 10	MTT	8.69			8.69	
					P 11	MTT	15.40			15.40	
					P 87	NTT	.02	XCC		.02	
					P 95	NTT	.02	XCC		.02	
					P 98	NTT		XCC		.00	
					P 99	NTT	.16	XCC		.16	
					P 00	NTT	.15	XCC		.15	
					P 01	NTT	.02	XCC		.02	
					P 02	NTT	.11	XCC		.11	
					P 03	NTT	.03			.03	
					P 04	NTT	.29			.29	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	1.73			1.73	
					P 06	NTT	1.13			1.13	
					P 07	NTT	1.55			1.55	
					P 08	NTT	1.96			1.96	
					P 09	NTT	1.24			1.24	
					P 10	NTT	3.61			3.61	
					P 11	NTT	3.10			3.10	
					P	UTT	17.77	XCC	.04	17.73	
					P	ZTT	23.60	XCC	.05	23.55	
											25,704.12
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR	ACR	C 07	MTT	.15	XCC		.15	
					C 08	MTT	.09	XCC		.09	
					C 09	MTT	.13	XCC		.13	
					C 10	MTT	27.52	XCC	.07	27.45	
					C 11	MTT	148.22	XCC	.37	147.85	
					C 08	NTT		XCC		.00	
					C 09	NTT	19.39	XCC	.05	19.34	
					C 10	NTT	22.95	XCC	.06	22.89	
					C 11	NTT	14.69	XCC	.04	14.65	
					C	STS	46,319.85	XCC	115.80	46,204.05	
					C	STT	61.07	XCC	.15	60.92	
					C	UTT	257.48	XCC	.64	256.84	
					C	ZTT	1,051.80	XCC	2.63	1,049.17	
					P 90	MPP	1.00	XCC		1.00	
					P 01	MPP	.05	XCC		.05	
					P 02	MPP	.05	XCC		.05	
					P 03	MPP	.77	XCC		.77	
					P 04	MPP	2.23	XCC	.01	2.22	
					P 05	MPP	17.83	XCC	.04	17.79	
					P 06	MPP	27.69	XCC	.07	27.62	
					P 07	MPP	26.97	XCC	.07	26.90	
					P 08	MPP	11.56	XCC	.03	11.53	
					P 09	MPP	2.21	XCC	.01	2.20	
					P 10	MPP	2.59	XCC	.01	2.58	
					P 11	MPP	2.78	XCC	.01	2.77	
					P 90	MTT	.26	XCC		.26	
					P 01	MTT	.24	XCC		.24	
					P 02	MTT	.50	XCC		.50	
					P 03	MTT	1.43			1.43	
					P 04	MTT	1.96			1.96	
					P 05	MTT	16.81			16.81	
					P 06	MTT	31.80			31.80	
					P 07	MTT	35.79			35.79	
					P 08	MTT	22.60			22.60	
					P 09	MTT	7.83			7.83	
					P 10	MTT	16.24			16.24	

AGENCY APPORTIONMENT REPORT

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ADDRESS: P.O. BOX 730  
YUCAIPA, CA 92399-0730

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	MTT	28.68			28.68	
					P 87	NTT	.04	XCC		.04	
					P 95	NTT	.04	XCC		.04	
					P 98	NTT		XCC		.00	
					P 99	NTT	.32	XCC		.32	
					P 00	NTT	.29	XCC		.29	
					P 01	NTT	.05	XCC		.05	
					P 02	NTT	.21	XCC		.21	
					P 03	NTT	.08			.08	
					P 04	NTT	.56			.56	
					P 05	NTT	3.29			3.29	
					P 06	NTT	2.12			2.12	
					P 07	NTT	2.88			2.88	
					P 08	NTT	3.62			3.62	
					P 09	NTT	2.31			2.31	
					P 10	NTT	6.74			6.74	
					P 11	NTT	5.79			5.79	
					P	UTT	33.07	XCC	.08	32.99	
					P	ZTT	43.99	XCC	.10	43.89	
											47,654.69
TOTAL AGENCY TRANSFERS											73,358.81



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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OIF	ACR	ACR	C	STS	102.41	XCC	.26	102.15	
					C	ZTT	.95	XCC		.95	
											103.10
GA01	GENERAL TAX LEVY	OIF	ACR	ACR	C	07 MTT		XCC		.00	
					C	08 MTT		XCC		.00	
					C	09 MTT		XCC		.00	
					C	10 MTT	.06	XCC		.06	
					C	11 MTT	.32	XCC		.32	
					C	08 NTT		XCC		.00	
					C	09 NTT	.04	XCC		.04	
					C	10 NTT	.06	XCC		.06	
					C	11 NTT	.03	XCC		.03	
					C	STS	102.47	XCC	.26	102.21	
					C	STT	.13	XCC		.13	
					C	UTT	.56	XCC		.56	
					C	ZTT	2.33	XCC	.01	2.32	
					P	90 MPP	.01	XCC		.01	
					P	01 MPP		XCC		.00	
					P	02 MPP		XCC		.00	
					P	03 MPP		XCC		.00	
					P	04 MPP	.01	XCC		.01	
					P	05 MPP	.04	XCC		.04	
					P	06 MPP	.05	XCC		.05	
					P	07 MPP	.04	XCC		.04	
					P	08 MPP	.02	XCC		.02	
					P	09 MPP	.01	XCC		.01	
					P	10 MPP	.01	XCC		.01	
					P	11 MPP	.01	XCC		.01	
					P	90 MTT	.01	XCC		.01	
					P	01 MTT		XCC		.00	
					P	02 MTT		XCC		.00	
					P	03 MTT		XCC		.00	
					P	04 MTT		XCC		.00	
					P	05 MTT	.04	XCC		.04	
					P	06 MTT	.06	XCC		.06	
					P	07 MTT	.06	XCC		.06	
					P	08 MTT	.05	XCC		.05	
					P	09 MTT	.02	XCC		.02	
					P	10 MTT	.04	XCC		.04	
					P	11 MTT	.06	XCC		.06	
					P	87 NTT		XCC		.00	
					P	95 NTT		XCC		.00	
					P	98 NTT		XCC		.00	
					P	99 NTT		XCC		.00	
					P	00 NTT		XCC		.00	
					P	01 NTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA

93554

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT			XCC		.00	
		P 03	NTT					.00	
		P 04	NTT					.00	
		P 05	NTT					.00	
		P 06	NTT		.01			.01	
		P 07	NTT		.01			.01	
		P 08	NTT					.00	
		P 09	NTT					.00	
		P 10	NTT		.02			.02	
		P 11	NTT		.01			.01	
		P	SPS		1.12	XCC		1.12	
		P	STS		3.42	XCC	.01	3.41	
		P	UTT		.07	XCC		.07	
		P	ZTT		.10	XCC		.10	
									109.90
TOTAL AGENCY TRANSFERS									213.00

AGENCY APPORTIONMENT REPORT

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY  
 ADDRESS: 1210 BEAUMONT AVE  
 BEAUMONT CA 92223  
 ATTN: JEFF DAVIS

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT 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	.36	XCC		.36	
					C	STT		XCC		.00	
					C	UTT	.01-	XCC		.01-	
					C	ZTT		XCC		.00	
					P 11	MPP				.00	
					P 11	MTT				.00	
					P 11	NTT				.00	
					P	SPS	.01			.01	
					P	STS	.02	XCC		.02	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											.38
TOTAL AGENCY TRANSFERS											.38



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

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS TYPE	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ	ACR	ACR	P	90	MPP	.01	XCC		.01	
						MTT		XCC		.00	
						NTT		XCC		.00	
											.01
GA02 GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	P	90	MPP	.04	XCC		.04	
						MTT	.01	XCC		.01	
						NTT		XCC		.00	
											.05
TOTAL AGENCY TRANSFERS											.06

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

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

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 11	MTT	12.99	XCC	.03	12.96	
					C	STS	5,564.16	XCC	13.91	5,550.25	
					C	ZTT	6.64	XCC	.02	6.62	
					P 09	NTT	23.92			23.92	
											5,593.75
DL01	DEBT SERVICE - LAND ONLY	OPZ	ACR	ACR	C	SLS		XCC		.00	
					C	ZLT		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C 07	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 09	MTT	.01	XCC		.01	
					C 10	MTT	.86	XCC		.86	
					C 11	MTT	4.60	XCC	.01	4.59	
					C 08	NTT		XCC		.00	
					C 09	NTT	.63	XCC		.63	
					C 10	NTT	.72	XCC		.72	
					C 11	NTT	.46	XCC		.46	
					C	STS	1,427.75	XCC	3.57	1,424.18	
					C	STT	1.88	XCC		1.88	
					C	UTT	7.93-	XCC	.02-	7.91-	
					C	ZTT	32.42	XCC	.08	32.34	
					P 01	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 03	MPP	.02	XCC		.02	
					P 04	MPP	.06	XCC		.06	
					P 05	MPP	.47	XCC		.47	
					P 06	MPP	.75	XCC		.75	
					P 07	MPP	.78	XCC		.78	
					P 08	MPP	.36	XCC		.36	
					P 09	MPP	.07	XCC		.07	
					P 10	MPP	.08	XCC		.08	
					P 11	MPP	.09	XCC		.09	
					P 01	MTT	.01	XCC		.01	
					P 02	MTT	.02	XCC		.02	
					P 03	MTT	.04			.04	
					P 04	MTT	.06			.06	
					P 05	MTT	.44			.44	
					P 06	MTT	.86			.86	
					P 07	MTT	1.04			1.04	
					P 08	MTT	.69			.69	
					P 09	MTT	.25			.25	
					P 10	MTT	.51			.51	
					P 11	MTT	.89			.89	
					P 95	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	

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

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 02	NTT	.01	XCC		.01	
		P 03	NTT				.00	
		P 04	NTT	.02			.02	
		P 05	NTT	.09			.09	
		P 06	NTT	.06			.06	
		P 07	NTT	.08			.08	
		P 08	NTT	.12			.12	
		P 09	NTT	.08			.08	
		P 10	NTT	.21			.21	
		P 11	NTT	.18			.18	
		P	UTT	1.02	XCC		1.02	
		P	ZTT	1.34	XCC		1.34	
								1,468.48
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR ACR					
		C 07	MTT	.01	XCC		.01	
		C 08	MTT	.01	XCC		.01	
		C 09	MTT		XCC		.00	
		C 10	MTT	.88	XCC		.88	
		C 11	MTT	4.63	XCC	.01	4.62	
		C 08	NTT		XCC		.00	
		C 09	NTT	.63	XCC		.63	
		C 10	NTT	.73	XCC		.73	
		C 11	NTT	.46	XCC		.46	
		C	STS	1,440.28	XCC	3.60	1,436.68	
		C	STT	1.90	XCC		1.90	
		C	UTT	8.01-	XCC	.02-	7.99-	
		C	ZTT	32.71	XCC	.08	32.63	
		P 01	MPP		XCC		.00	
		P 02	MPP		XCC		.00	
		P 03	MPP	.03	XCC		.03	
		P 04	MPP	.06	XCC		.06	
		P 05	MPP	.47	XCC		.47	
		P 06	MPP	.74	XCC		.74	
		P 07	MPP	.77	XCC		.77	
		P 08	MPP	.35	XCC		.35	
		P 09	MPP	.07	XCC		.07	
		P 10	MPP	.08	XCC		.08	
		P 11	MPP	.08	XCC		.08	
		P 01	MTT	.01	XCC		.01	
		P 02	MTT	.02	XCC		.02	
		P 03	MTT	.05			.05	
		P 04	MTT	.05			.05	
		P 05	MTT	.45			.45	
		P 06	MTT	.85			.85	
		P 07	MTT	1.02			1.02	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	.70			.70	
					P 09	MTT	.25			.25	
					P 10	MTT	.51			.51	
					P 11	MTT	.90			.90	
					P 95	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 01	NTT		XCC		.00	
					P 02	NTT	.01	XCC		.01	
					P 03	NTT				.00	
					P 04	NTT	.02			.02	
					P 05	NTT	.09			.09	
					P 06	NTT	.05			.05	
					P 07	NTT	.08			.08	
					P 08	NTT	.11			.11	
					P 09	NTT	.07			.07	
					P 10	NTT	.21			.21	
					P 11	NTT	.18			.18	
					P	UTT	1.04	XCC		1.04	
					P	ZTT	1.37	XCC		1.37	
SW04	DELINQUENT WATER CHARGES	OPZ	ACR	ACR	C	STA	420.91			420.91	1,481.27
											420.91
TOTAL AGENCY TRANSFERS											8,964.41

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 12/14/2012 TO 01/02/2013 \*\*\*\*

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 09	MTT	4.76	XCC	.01	4.75	
					C 10	MTT	8.83	XCC	.02	8.81	
					C 11	MTT	95.14	XCC	.24	94.90	
					C 10	NTT	1.77-	XCC		1.77-	
					C 11	NTT	5.27-	XCC	.01-	5.26-	
					C	STS	31,812.17	XCC	79.53	31,732.64	
					C	ZTT	2,109.89	XCC	5.27	2,104.62	
					P 06	MPP	33.55	XCC	.08	33.47	
					P 07	MPP	75.38	XCC	.19	75.19	
					P 08	MPP	6.68	XCC	.02	6.66	
					P 09	MPP	5.17	XCC	.01	5.16	
					P 10	MPP	.32	XCC		.32	
					P 11	MPP	.68	XCC		.68	
					P 06	MTT	36.87			36.87	
					P 07	MTT	82.83			82.83	
					P 08	MTT	12.14			12.14	
					P 09	MTT	13.98			13.98	
					P 10	MTT	1.70			1.70	
					P 11	MTT	6.81			6.81	
					P 95	NTT	2.02	XCC	.01	2.01	
					P 02	NTT	3.40	XCC	.01	3.39	
					P 04	NTT	6.08			6.08	
					P	SPS	1,045.89	XCC	2.62	1,043.27	
					P	STS	2,296.89	XCC	5.75	2,291.14	
					P	UPT	8.95			8.95	
					P	UTT	10.53	XCC	.03	10.50	
											37,579.84
DA03	DEBT SERVICE IMP B BOND	OKJ	ACR	ACR	C 11	MTT	1.08-	XCC		1.08-	
					C	STS	2,976.06	XCC	7.44	2,968.62	
					C	ZTT	1.69	XCC		1.69	
					P 02	NTT	3.58			3.58	
					P	SPS	221.98			221.98	
					P	STS	248.41	XCC	.62	247.79	
											3,442.58
GA01	GENERAL TAX LEVY	OKJ	ACR	ACR	C 07	MTT	.06	XCC		.06	
					C 08	MTT	.03	XCC		.03	
					C 09	MTT	.06	XCC		.06	
					C 10	MTT	12.09	XCC	.03	12.06	
					C 11	MTT	62.73	XCC	.16	62.57	
					C 08	NTT		XCC		.00	
					C 09	NTT	8.43	XCC	.02	8.41	
					C 10	NTT	10.08	XCC	.03	10.05	
					C 11	NTT	6.21	XCC	.02	6.19	
					C	STS	19,492.58	XCC	48.73	19,443.85	
					C	STT	25.70	XCC	.06	25.64	
					C	UTT	108.35-	XCC	.27-	108.08-	

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	442.62	XCC	1.11	441.51	
		P 90	MPP	1.00	XCC		1.00	
		P 01	MPP	.06	XCC		.06	
		P 02	MPP	.07	XCC		.07	
		P 03	MPP	.38	XCC		.38	
		P 04	MPP	1.02	XCC		1.02	
		P 05	MPP	7.61	XCC	.02	7.59	
		P 06	MPP	11.58	XCC	.03	11.55	
		P 07	MPP	11.09	XCC	.03	11.06	
		P 08	MPP	4.85	XCC	.01	4.84	
		P 09	MPP	.96	XCC		.96	
		P 10	MPP	1.14	XCC		1.14	
		P 11	MPP	1.18	XCC		1.18	
		P 90	MTT	.26	XCC		.26	
		P 01	MTT	.12	XCC		.12	
		P 02	MTT	.26	XCC		.26	
		P 03	MTT	.71			.71	
		P 04	MTT	.89			.89	
		P 05	MTT	7.16			7.16	
		P 06	MTT	13.29			13.29	
		P 07	MTT	14.72			14.72	
		P 08	MTT	9.47			9.47	
		P 09	MTT	3.41			3.41	
		P 10	MTT	7.14			7.14	
		P 11	MTT	12.14			12.14	
		P 87	NTT	.10	XCC		.10	
		P 95	NTT	.06	XCC		.06	
		P 98	NTT		XCC		.00	
		P 99	NTT	.18	XCC		.18	
		P 00	NTT	.16	XCC		.16	
		P 01	NTT	.06	XCC		.06	
		P 02	NTT	.10	XCC		.10	
		P 03	NTT	.09			.09	
		P 04	NTT	.25			.25	
		P 05	NTT	1.40			1.40	
		P 06	NTT	.89			.89	
		P 07	NTT	1.19			1.19	
		P 08	NTT	1.51			1.51	
		P 09	NTT	1.01			1.01	
		P 10	NTT	2.96			2.96	
		P 11	NTT	2.45			2.45	
		P	SPS	217.88	XCC	.54	217.34	
		P	STS	659.13	XCC	1.66	657.47	
		P	UTT	14.03	XCC	.03	14.00	
		P	ZTT	18.65	XCC	.03	18.62	
SP01 BOND DIST C	OKJ ACR ACR	C	STA	2,541.85			2,541.85	20,932.61



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 12/14/2012 TO 01/02/2013 \*\*\*\*

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 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	13.09-	XCC	.03-	13.06-	
					C 11	MTT	13.95	XCC	.03	13.92	
					C 09	NTT	62.73	XCC	.16	62.57	
					C 10	NTT	65.51	XCC	.16	65.35	
					C 11	NTT	3.72	XCC	.01	3.71	
					C	STS	22,250.32	XCC	55.63	22,194.69	
					C	STT	28.15	XCC	.07	28.08	
					C	UTT	17.05-	XCC	.04-	17.01-	
					C	ZTT	461.58	XCC	1.15	460.43	
					P 03	MPP	2.65	XCC	.01	2.64	
					P 04	MPP		XCC		.00	
					P 05	MPP	4.19	XCC	.01	4.18	
					P 06	MPP	41.29	XCC	.10	41.19	
					P 07	MPP	47.17	XCC	.12	47.05	
					P 08	MPP	.67	XCC		.67	
					P 09	MPP	.86	XCC		.86	
					P 10	MPP	.91	XCC		.91	
					P 11	MPP	1.32	XCC		1.32	
					P 03	MTT	1.73			1.73	
					P 04	MTT				.00	
					P 05	MTT	4.60			4.60	
					P 06	MTT	49.66			49.66	
					P 07	MTT	61.77			61.77	
					P 08	MTT	1.38			1.38	
					P 09	MTT	3.12			3.12	
					P 10	MTT	5.00			5.00	
					P 11	MTT	12.97			12.97	
					P 02	NTT	.85	XCC		.85	
					P 05	NTT	12.20			12.20	
					P 07	NTT	8.50			8.50	
					P 08	NTT	2.40			2.40	
					P 09	NTT	.58			.58	
					P 10	NTT	5.57			5.57	
					P 11	NTT	8.37			8.37	
					P	SPS	140.08	XCC		140.08	
					P	STS	436.78	XCC	1.10	435.68	
					P	UPT	4.56			4.56	
					P	UTT	12.22	XCC	.03	12.19	
					P	ZPT	8.48			8.48	
					P	ZTT	21.93	XCC	.05	21.88	
											23,699.07
DA02	DEBT SERVICE BRYANT	OLD	ACR	ACR	C	STS	4.98	XCC	.01	4.97	
											4.97
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C 10	MTT	91.18	XCC	.23	90.95	



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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 11	MTT	186.74	XCC	.47	186.27	
					C 08	NTT		XCC		.00	
					C 11	NTT	.79-	XCC		.79-	
					C	STS	38,261.15	XCC	95.65	38,165.50	
					C	STT	5.10	XCC	.01	5.09	
					C	UTT	582.79-	XCC	1.46-	581.33-	
					C	ZTT	416.44	XCC	1.04	415.40	
					P 05	MPP		XCC		.00	
					P 06	MPP	20.16	XCC	.05	20.11	
					P 07	MPP	6.18	XCC	.02	6.16	
					P 08	MPP	22.01	XCC	.06	21.95	
					P 09	MPP	3.87	XCC	.01	3.86	
					P 10	MPP	1.17	XCC		1.17	
					P 11	MPP	1.79	XCC		1.79	
					P 05	MTT				.00	
					P 06	MTT	22.29			22.29	
					P 07	MTT	8.46			8.46	
					P 08	MTT	41.35			41.35	
					P 09	MTT	13.11			13.11	
					P 10	MTT	7.95			7.95	
					P 11	MTT	18.97			18.97	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 05	NTT				.00	
					P 07	NTT				.00	
					P 08	NTT	.98			.98	
					P 09	NTT	.46			.46	
					P 10	NTT	3.04			3.04	
					P 11	NTT	4.29			4.29	
					P	SPS	234.51			234.51	
					P	STS	1,332.86	XCC	3.34	1,329.52	
					P	UPT	12.37			12.37	
					P	UTT	43.00	XCC	.11	42.89	
					P	ZPT	8.91	XCC	.01	8.90	
					P	ZTT	16.08	XCC	.02	16.06	
											40,101.28
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C	STS	35.42	XCC	.09	35.33	
											35.33
SW01	WATER STANDBY	OLD	ACR	ACR	C	STA	57,085.43			57,085.43	
					C	STB	2,907.36			2,907.36	
					C	UTA	.01-			.01-	
					C	ZTA	157.47			157.47	
					P	SPA	616.52			616.52	
					P	STA	2,255.19			2,255.19	
											63,021.96
TOTAL AGENCY TRANSFERS											126,862.61

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 12/14/2012 TO 01/02/2013 \*\*\*\*

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	277.81	XCC	.69	277.12	
					C 12	NLT	539.73	XCC	1.35	538.38	
					C	SLS	499,615.74	XCC	1,249.04	498,366.70	
					C	SLT	57.47	XCC	.14	57.33	
					C	ULT	2,802.54	XCC	7.01	2,795.53	
					C	ZLT	1,536.77	XCC	3.84	1,532.93	
					P 03	MLT	65.98			65.98	
					P 04	MLT	10.62			10.62	
					P 05	MLT	479.08			479.08	
					P 06	MLT	157.74			157.74	
					P 07	MLT	532.69			532.69	
					P 08	MLT	474.41			474.41	
					P 09	MLT	81.69			81.69	
					P 10	MLT	237.52			237.52	
					P 11	MLT	238.73			238.73	
					P 02	MMT	2.30	XCC	.01	2.29	
					P 03	MMT	7.99			7.99	
					P 04	MMT	80.82			80.82	
					P 05	MMT	524.12			524.12	
					P 06	MMT	375.84			375.84	
					P 07	MMT	262.43			262.43	
					P 08	MMT	166.59			166.59	
					P 09	MMT	35.46			35.46	
					P 10	MMT	42.35			42.35	
					P 11	MMT	18.85			18.85	
					P 01	NLT	4.89	XCC	.01	4.88	
					P 03	NLT	11.66			11.66	
					P 04	NLT	2.33			2.33	
					P 05	NLT	11.27			11.27	
					P 07	NLT	81.05			81.05	
					P 08	NLT	95.50			95.50	
					P 09	NLT	78.00			78.00	
					P 10	NLT	75.86			75.86	
					P 11	NLT	32.23			32.23	
					P	SLS	31,849.45	XCC	79.62	31,769.83	
					P	SMS	15,436.84	XCC	38.59	15,398.25	
					P	ULT	12.09	XCC	.03	12.06	
					P	ZLT	180.30	XCC	.44	179.86	
											549,524.91
DI02	DEBT SERVICE IMP DIST 1 - L & I	OLF	ACR	ACR	P	ZLT	.06	XCC		.06	
											.06
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF	ACR	ACR	C 12	MLT	123.14	XCC	.31	122.83	
					C	SLS	77,067.35	XCC	192.67	76,874.68	
					C	ULT	10.46	XCC	.03	10.43	
					C	ZLT	893.36	XCC	2.23	891.13	
					P 06	MLT	150.62			150.62	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MLT	128.66			128.66	
		P 10	MLT	4.69			4.69	
		P 11	MLT	39.92			39.92	
		P 05	MMT	25.85			25.85	
		P 06	MMT	115.21			115.21	
		P 07	MMT	31.89			31.89	
		P 08	MMT	39.00			39.00	
		P 09	MMT	.36			.36	
		P 10	MMT	3.07			3.07	
		P 11	MMT	1.44			1.44	
		P 05	NLT	5.76			5.76	
		P 07	NLT	32.46			32.46	
		P 08	NLT	124.95			124.95	
		P 10	NLT	13.31			13.31	
		P 11	NLT	13.00			13.00	
		P	SLS	3,826.80			3,826.80	
		P	SMS	1,564.66			1,564.66	
		P	ULT				.00	
								83,999.86
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF	ACR ACR					
		C 12	MLT	224.93	XCC	.56	224.37	
		C 12	NLT	1,091.58	XCC	2.73	1,088.85	
		C	SLS	482,120.90	XCC	1,205.30	480,915.60	
		C	SLT	117.55	XCC	.29	117.26	
		C	ULT	5,431.19-	XCC	13.58-	5,417.61-	
		C	ZLT	2,381.72	XCC	5.95	2,375.77	
		P 04	MLT	3.49-			3.49-	
		P 05	MLT	328.43			328.43	
		P 06	MLT	139.57			139.57	
		P 07	MLT	911.83			911.83	
		P 08	MLT	189.62			189.62	
		P 09	MLT	33.11			33.11	
		P 10	MLT	84.25			84.25	
		P 11	MLT	211.61			211.61	
		P 03	MLT	4.34			4.34	
		P 02	MMT	.52	XCC		.52	
		P 03	MMT	1.00-			1.00-	
		P 04	MMT	51.76			51.76	
		P 05	MMT	448.10			448.10	
		P 06	MMT	597.37			597.37	
		P 07	MMT	223.33			223.33	
		P 08	MMT	97.39			97.39	
		P 09	MMT	25.02			25.02	
		P 10	MMT	5.39			5.39	
		P 11	MMT	19.06			19.06	
		P 00	NLT		XCC		.00	
		P 01	NLT	4.19-	XCC	.01-	4.18-	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NLT	10.67-			10.67-	
		P 04	NLT	.09-			.09-	
		P 05	NLT	18.49			18.49	
		P 07	NLT	72.84			72.84	
		P 08	NLT	9.67			9.67	
		P 09	NLT	52.14			52.14	
		P 10	NLT	14.48			14.48	
		P 11	NLT	1.81-			1.81-	
		P	SLS	48,461.98	XCC	121.15	48,340.83	
		P	SMS	24,199.59	XCC	60.50	24,139.09	
		P	ULT		XCC		.00	
		P	ZLT	26.00	XCC		26.00	
								555,327.24
GI01	GENERAL TAX LEVY L & I	OLF	ACR ACR					
		C 07	MTT	.11	XCC		.11	
		C 08	MTT	.07	XCC		.07	
		C 09	MTT	.10	XCC		.10	
		C 10	MTT	19.72	XCC	.05	19.67	
		C 11	MTT	104.66	XCC	.26	104.40	
		C 08	NTT		XCC		.00	
		C 09	NTT	14.24	XCC	.04	14.20	
		C 10	NTT	16.45	XCC	.04	16.41	
		C 11	NTT	10.37	XCC	.03	10.34	
		C	STS	32,348.37	XCC	80.87	32,267.50	
		C	STT	42.66	XCC	.11	42.55	
		C	UTT	179.81-	XCC	.45-	179.36-	
		C	ZTT	734.54	XCC	1.84	732.70	
		P 90	MPP	1.12	XCC		1.12	
		P 01	MPP		XCC		.00	
		P 02	MPP		XCC		.00	
		P 03	MPP	.57	XCC		.57	
		P 04	MPP	1.59	XCC		1.59	
		P 05	MPP	12.43	XCC	.03	12.40	
		P 06	MPP	20.48	XCC	.05	20.43	
		P 07	MPP	20.84	XCC	.05	20.79	
		P 08	MPP	8.65	XCC	.02	8.63	
		P 09	MPP	1.63	XCC		1.63	
		P 10	MPP	1.86	XCC		1.86	
		P 11	MPP	1.97	XCC		1.97	
		P 90	MTT	.30	XCC		.30	
		P 01	MTT	.20	XCC		.20	
		P 02	MTT	.40	XCC		.40	
		P 03	MTT	1.06			1.06	
		P 04	MTT	1.40			1.40	
		P 05	MTT	11.72			11.72	
		P 06	MTT	23.53			23.53	
		P 07	MTT	27.66			27.66	

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 12/14/2012 TO 01/02/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	16.92			16.92	
		P 09	MTT	5.75			5.75	
		P 10	MTT	11.63			11.63	
		P 11	MTT	20.25			20.25	
		P 87	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.26	XCC		.26	
		P 00	NTT	.23	XCC		.23	
		P 01	NTT		XCC		.00	
		P 02	NTT	.17	XCC		.17	
		P 03	NTT				.00	
		P 04	NTT	.40			.40	
		P 05	NTT	2.29			2.29	
		P 06	NTT	1.57			1.57	
		P 07	NTT	2.22			2.22	
		P 08	NTT	2.71			2.71	
		P 09	NTT	1.69			1.69	
		P 10	NTT	4.84			4.84	
		P 11	NTT	4.08			4.08	
		P	SPS	363.51	XCC	.91	362.60	
		P	STS	1,099.63	XCC	2.74	1,096.89	
		P	UTT	23.39	XCC	.05	23.34	
		P	ZTT	30.98	XCC	.06	30.92	
								34,754.71
TOTAL AGENCY TRANSFERS								1,223,606.78

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

GRAND TOTALS:

---

AGENCY TRANSFERS		78,366,345.43
NET AGENCY TRANSFERS	78,366,345.43	
EXCESS AMOUNT		.00

---