

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

AGENCY: AA04 TEETER PLAN FUNDS
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
AA01	APPORTIONED TAX RESOURCES FUND	XTJ	ACT	ACT	P	STS	922,818.26			922,818.26	
					P	SLS	169.51			169.51	
											922,987.77
AA02	TAX LOSS RESERVE FUND	XTK	ACT	ACT	C	SPS	246,949.03			246,949.03	
					P	SPS	323,128.88	XCC	46.26	323,082.62	
					P	SMS	37.30			37.30	
											570,068.95
TOTAL AGENCY TRANSFERS										<u>1,493,056.72</u>	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CD01	DEL PENALTIES FROM TAX ROLL	AAA	FAD	FAD	C 12	MMT				.00	
					C 11	MMT	2.08			2.08	
					C 10	MMT				.00	
					C 09	MMT				.00	
					C 08	MMT				.00	
					C 09	MPP	4.24			4.24	
					C 08	MPP				.00	
					C 07	MPP				.00	
					C 06	MPP				.00	
					C 12	MPP				.00	
					C 11	MPP	730.19			730.19	
					C 10	MPP	41.11			41.11	
					C 12	NMT				.00	
					C 12	NPP	5,118.04			5,118.04	
					C	SMS	5,999.71			5,999.71	
					C	SPA	36,586.20			36,586.20	
					C	UMT	301.25			301.25	
					C	UWC	350.00			350.00	
					C	UXP	26,691.52			26,691.52	
					C	ZMT	7.59			7.59	
					C	ZPA	125.39			125.39	
					C	UPT	40,568.31			40,568.31	
					C	ZPT	5,762.00			5,762.00	
					P	UPT	5,128.57			5,128.57	
					P	ZPT	16,981.16			16,981.16	
					P 11	NMT	3.41			3.41	
					P 09	NMT	15.45			15.45	
					P 08	NMT	49.05			49.05	
					P 07	NMT	197.68			197.68	
					P 85	NMT	6.36			6.36	
					P 11	NPP	1,224.08			1,224.08	
					P 10	NPP	287.79			287.79	
					P 09	NPP	398.97			398.97	
					P 08	NPP	617.15			617.15	
					P 07	NPP	1,720.50			1,720.50	
					P 05	NPP	373.03			373.03	
					P 04	NPP	2,472.21			2,472.21	
					P 02	NPP	98.40			98.40	
					P 01	NPP	339.80			339.80	
					P 94	NPP	274.75			274.75	
					P 85	NPP	170.51			170.51	
					P	UMT	3.86			3.86	
					P	UPA	1,474.04			1,474.04	
					P	UWC	70.00			70.00	
					P	UXP	17,719.06			17,719.06	
					P	ZMT	172.95			172.95	

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZPA	755.15			755.15	172,841.56
CR01	COSTS FROM TAX ROLL	AAA	FAD	FAD	C 12	MCC				.00	
					C 12	NCC	280.00			280.00	
					C	SCS		XDS		.00	
					C	UCS	12,250.00			12,250.00	
					C	ZCC		XDZ		.00	
					P 11	MCC	1,580.00			1,580.00	
					P 10	MCC	590.00			590.00	
					P 09	MCC	290.00			290.00	
					P 08	MCC	200.00			200.00	
					P 07	MCC	140.00			140.00	
					P 06	MCC	150.00			150.00	
					P 05	MCC	130.00			130.00	
					P 04	MCC	30.00			30.00	
					P 03	MCC	30.00			30.00	
					P 02	MCC	20.00			20.00	
					P 11	NCC	630.00			630.00	
					P 10	NCC	350.00			350.00	
					P 09	NCC	420.00			420.00	
					P 08	NCC	210.00			210.00	
					P 07	NCC	210.00			210.00	
					P 05	NCC	45.00			45.00	
					P 04	NCC	135.00			135.00	
					P 02	NCC				.00	
					P 01	NCC				.00	
					P 94	NCC				.00	
					P 85	NCC				.00	
					P	SCS	11,760.00			11,760.00	
					P	UCS	3,845.00			3,845.00	
					P	ZCC	1,320.00			1,320.00	
											34,615.00
FF01	FEES	AAA	FAD	FAD	C	TRH	26.67			26.67	
					C	UWT	55,736.25			55,736.25	
					P	UWT	17,371.62			17,371.62	
											73,134.54
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	STS	2,139,469.45			2,139,469.45	
					C	UTT	4,056.56-			4,056.56-	
					C	ZTT	24,073.69			24,073.69	
					P	UTT	992.10			992.10	
					P	ZTT	4,176.69			4,176.69	
											2,164,655.37
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C 12	MTT	570,333.76			570,333.76	
					C 11	MTT	105,199.58			105,199.58	
					C 10	MTT	18,956.76			18,956.76	
					C 09	MTT	182.64			182.64	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 08	MTT	631.58			631.58	
		C 07	MTT	375.16-			375.16-	
		C 06	MTT	123.84-			123.84-	
		C 12	NTT	50,877.56			50,877.56	
		C 11	NTT	20,307.19			20,307.19	
		C 10	NTT	28,007.18			28,007.18	
		C 09	NTT	4,149.76			4,149.76	
		C 08	NTT	95.70			95.70	
		C 07	NTT				.00	
		C 00	NTT				.00	
		P 11	MPP	668.44			668.44	
		P 10	MPP	1,303.99			1,303.99	
		P 09	MPP	962.58			962.58	
		P 08	MPP	1,662.33			1,662.33	
		P 07	MPP	1,669.96			1,669.96	
		P 06	MPP	2,569.55			2,569.55	
		P 05	MPP	888.43			888.43	
		P 04	MPP	652.34			652.34	
		P 03	MPP	366.06			366.06	
		P 02	MPP				.00	
		P 01	MPP				.00	
		P 11	MTT	6,822.23			6,822.23	
		P 10	MTT	7,606.67			7,606.67	
		P 09	MTT	3,268.39			3,268.39	
		P 08	MTT	3,957.09			3,957.09	
		P 07	MTT	2,462.72			2,462.72	
		P 06	MTT	2,855.13			2,855.13	
		P 05	MTT	836.95			836.95	
		P 04	MTT	512.20			512.20	
		P 03	MTT	244.94			244.94	
		P 02	MTT				.00	
		P 01	MTT				.00	
		P 11	NTT	169.72			169.72	
		P 10	NTT	71.70			71.70	
		P 09	NTT	175.87			175.87	
		P 08	NTT	318.98			318.98	
		P 07	NTT	353.06			353.06	
		P 06	NTT	476.59			476.59	
		P 05	NTT	91.14			91.14	
		P 04	NTT	568.08			568.08	
		P 03	NTT	1.65-			1.65-	
		P 02	NTT	93.67			93.67	
		P 01	NTT	49.73			49.73	
		P 00	NTT	49.81			49.81	
		P 94	NTT	9.92			9.92	
								839,979.33
TOTAL AGENCY TRANSFERS								3,285,225.80

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - E R A F	NMX	ACR	ACR	C	STS	3,246,162.18			3,246,162.18	
					C	UTT	6,154.92-			6,154.92-	
					C	ZTT	36,526.40			36,526.40	
					P	UTT	1,505.08			1,505.08	
					P	ZTT	6,336.41			6,336.41	
											3,284,375.15
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX	ACR	ACR	C 00	NTT				.00	
					P 01	MPP				.00	
					P 03	MPP	554.15			554.15	
					P 02	MPP				.00	
					P 03	MTT	370.79			370.79	
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 03	NTT	2.49-			2.49-	
					P 02	NTT	141.80			141.80	
					P 01	NTT	75.27			75.27	
					P 00	NTT	75.38			75.38	
					P 94	NTT	14.76			14.76	
											1,229.66
TOTAL AGENCY TRANSFERS											3,285,604.81

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

AGENCY: AC01 AUDITOR CONTROLLER B U
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CC01	AAA	ATX	230	C	XCC	23,540.74			23,540.74	
				P	XCC	2,159.24			2,159.24	
										25,699.98
TOTAL AGENCY TRANSFERS									25,699.98	

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

AGENCY: AC02 AUD/CONTR ADMIN ACCTS
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	60.13	XCC	.15	59.98	
				C	XDZ	.93	XCC		.93	
										60.91
TOTAL AGENCY TRANSFERS										60.91

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	LAND USE FEES - ENVIRONMENTAL HLTH	AAA	PHL	5500	C	STA	6,890.15			6,890.15	
					P	SPA	248.88			248.88	
					P	STA	626.65			626.65	
											7,765.68
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	1,029.01			1,029.01	
					P	SPA	61.31			61.31	
					P	STA	160.14			160.14	
											1,250.46
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	39.64			39.64	
					P	SPA	2.82			2.82	
					P	STA	9.46			9.46	
											51.92
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	999.92			999.92	
					P	SPA	51.35			51.35	
					P	STA	101.16			101.16	
											1,152.43
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	1,712.68			1,712.68	
					P	SPA	5.41			5.41	
					P	STA	20.11			20.11	
											1,738.20
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	1,312.58			1,312.58	
					P	SPA	44.50			44.50	
					P	STA	72.15			72.15	
											1,429.23
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	3,938.83			3,938.83	
					P	SPA	222.31			222.31	
					P	STA	487.37			487.37	
											4,648.51
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR	PHL	PHL	C	STA	2,018.76			2,018.76	
					P	SPA	77.33			77.33	
					P	STA	203.35			203.35	
											2,299.44
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	6,771.18			6,771.18	
					P	SPA	372.34			372.34	
					P	STA	855.60			855.60	
					P	UTA	2.30			2.30	
											8,001.42
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	2,925.67			2,925.67	
					P	SPA	131.49			131.49	
					P	STA	282.80			282.80	
											3,339.96
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	333.67			333.67	
					P	SPA	5.29			5.29	
					P	STA	21.79			21.79	
											360.75
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	630.87			630.87	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	2.76			2.76	
					P	STA	14.05			14.05	
											647.68
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	265.64			265.64	
					P	SPA	5.73			5.73	
					P	STA	26.14			26.14	
											297.51
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	1,812.40			1,812.40	
					P	SPA	5.70			5.70	
					P	STA	24.80			24.80	
											1,842.90
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	1,149.53			1,149.53	
					P	SPA	15.76			15.76	
					P	STA	51.55			51.55	
											1,216.84
TOTAL AGENCY TRANSFERS											36,042.93

PGM-ID: PI867
TIME: 20:39:37

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

PAGE: 11
DATE: 03/12/2013

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	LAND USE SERVICES/FIRE HAZARD ABATE	AAA	WAB	WAB	C STA	10,475.84			10,475.84	
					P SPA	224.76			224.76	
					P STA	483.99			483.99	
										11,184.59
TOTAL AGENCY TRANSFERS									<u>11,184.59</u>	

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	121,451.78		121,451.78	
		C ZTA	1,170.32		1,170.32	
		P SPA	4,552.54		4,552.54	
		P STA	11,493.89		11,493.89	
		P ZTA	190.91		190.91	
						138,859.44
SP01 SOLID WASTE MGMT DELQ. HAULER FEE	EAA SWM WDP	C STA	8,695.09		8,695.09	
		P SPA	1,365.27		1,365.27	
		P STA	3,941.00		3,941.00	
						14,001.36
TOTAL AGENCY TRANSFERS						152,860.80

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

AGENCY: AS01 ASSESSOR
 ADDRESS: ATTN: RICK ARMSTRONG

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

92415-0310

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ASSESSOR C O S PENALTY	AAA	ASR	ASR	C	STA	1,549.71				1,549.71	
					P	SPA	418.87			418.87	
					P	STA	1,245.84			1,245.84	
					P	UTA	1,584.43			1,584.43	
										4,798.85	
SP02 ASSESSOR TIME-SHARE ADMIN CHARGES	AAA	ASR	ASR	C	STA	1,122.70				1,122.70	
					P	SPA	195.34			195.34	
					P	STA	384.40			384.40	
					P	ZTA	39.40			39.40	
										1,741.84	
TOTAL AGENCY TRANSFERS										6,540.69	

PGM-ID: PI867
TIME: 20:39:37

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

PAGE: 14
DATE: 03/12/2013

AGENCY: AT01 TAX COLLECTOR
ADDRESS: #0360

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFA	091	091	C 12	MTT	20,416.84	XCC	51.04	20,365.80	
					C 11	MTT	3,771.74	XCC	9.43	3,762.31	
					C 10	MTT	672.24	XCC	1.68	670.56	
					C 09	MTT	6.28	XCC	.02	6.26	
					C 08	MTT	21.20	XCC	.05	21.15	
					C 07	MTT	12.50-	XCC	.03-	12.47-	
					C 06	MTT	4.20-	XCC	.01-	4.19-	
					C 12	NTT	1,821.31	XCC	4.55	1,816.76	
					C 11	NTT	728.07	XCC	1.82	726.25	
					C 10	NTT	993.18	XCC	2.48	990.70	
					C 09	NTT	142.84	XCC	.36	142.48	
					C 08	NTT	3.21	XCC	.01	3.20	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	169,342.90	XCC	423.36	168,919.54	
					C	UTT	321.09-	XCC	.80-	320.29-	
					C	ZTT	1,905.47	XCC	4.76	1,900.71	
					P 11	MPP	23.96	XCC	.06	23.90	
					P 10	MPP	46.24	XCC	.12	46.12	
					P 09	MPP	33.13	XCC	.08	33.05	
					P 08	MPP	55.79	XCC	.14	55.65	
					P 07	MPP	55.63	XCC	.14	55.49	
					P 06	MPP	87.14	XCC	.22	86.92	
					P 05	MPP	30.04	XCC	.08	29.96	
					P 04	MPP	24.18	XCC	.06	24.12	
					P 03	MPP	27.39	XCC	.07	27.32	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	244.60			244.60	
					P 10	MTT	269.75			269.75	
					P 09	MTT	112.50	XCC	.28	112.22	
					P 08	MTT	132.82	XCC	.33	132.49	
					P 07	MTT	82.05	XCC	.21	81.84	
					P 06	MTT	96.82	XCC	.24	96.58	
					P 05	MTT	28.30	XCC	.07	28.23	
					P 04	MTT	18.99			18.99	
					P 03	MTT	18.33			18.33	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	6.09			6.09	
					P 10	NTT	2.54			2.54	
					P 09	NTT	6.06	XCC	.02	6.04	
					P 08	NTT	10.71	XCC	.03	10.68	
					P 07	NTT	11.77	XCC	.03	11.74	
					P 06	NTT	16.17	XCC	.04	16.13	
					P 05	NTT	3.08	XCC	.01	3.07	

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		21.06			21.06	
				P 03	NTT		.12-			.12-	
				P 02	NTT		6.87	XCC	.02	6.85	
				P 01	NTT		3.58	XCC	.01	3.57	
				P 00	NTT		3.51	XCC	.01	3.50	
				P 94	NTT		.65	XCC		.65	
				P	UTT		78.89	XCC	.19	78.70	
				P	ZTT		332.13	XCC	.83	331.30	
											200,876.13
TOTAL AGENCY TRANSFERS											200,876.13

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFF 092 092	C 12	MTT	6,744.51	XCC	16.86	6,727.65	
		C 11	MTT	1,233.94	XCC	3.08	1,230.86	
		C 10	MTT	221.66	XCC	.55	221.11	
		C 09	MTT	2.15	XCC	.01	2.14	
		C 08	MTT	8.04	XCC	.02	8.02	
		C 07	MTT	4.89-	XCC	.01-	4.88-	
		C 06	MTT	1.64-	XCC		1.64-	
		C 12	NTT	601.66	XCC	1.50	600.16	
		C 11	NTT	238.20	XCC	.60	237.60	
		C 10	NTT	327.48	XCC	.82	326.66	
		C 09	NTT	48.73	XCC	.12	48.61	
		C 08	NTT	1.22	XCC		1.22	
		C 07	NTT		XCC		.00	
		C 00	NTT		XCC		.00	
		C	STS	55,940.87	XCC	139.85	55,801.02	
		C	UTT	106.06-	XCC	.27-	105.79-	
		C	ZTT	629.46	XCC	1.57	627.89	
		P 11	MPP	7.84	XCC	.02	7.82	
		P 10	MPP	15.25	XCC	.04	15.21	
		P 09	MPP	11.31	XCC	.03	11.28	
		P 08	MPP	21.17	XCC	.05	21.12	
		P 07	MPP	21.76	XCC	.05	21.71	
		P 06	MPP	34.01	XCC	.09	33.92	
		P 05	MPP	11.49	XCC	.03	11.46	
		P 04	MPP	9.34	XCC	.02	9.32	
		P 03	MPP	10.89	XCC	.03	10.86	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 11	MTT	80.02			80.02	
		P 10	MTT	88.94			88.94	
		P 09	MTT	38.39	XCC	.10	38.29	
		P 08	MTT	50.38	XCC	.13	50.25	
		P 07	MTT	32.08	XCC	.08	32.00	
		P 06	MTT	37.80	XCC	.09	37.71	
		P 05	MTT	10.82	XCC	.03	10.79	
		P 04	MTT	7.33			7.33	
		P 03	MTT	7.29			7.29	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 11	NTT	1.99			1.99	
		P 10	NTT	.84			.84	
		P 09	NTT	2.06			2.06	
		P 08	NTT	4.06			4.06	
		P 07	NTT	4.60			4.60	
		P 06	NTT	6.31			6.31	
		P 05	NTT	1.18			1.18	

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT	8.13				8.13	
				P 03	NTT	.05-				.05-	
				P 02	NTT	2.82		XCC	.01	2.81	
				P 01	NTT	1.52		XCC		1.52	
				P 00	NTT	1.54		XCC		1.54	
				P 94	NTT	.32		XCC		.32	
				P	UTT	25.82		XCC	.06	25.76	
				P	ZTT	108.65		XCC	.27	108.38	
											66,385.40
TOTAL AGENCY TRANSFERS											66,385.40

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFL	093	093	C 12	MTT	5,162.34	XCC	12.91	5,149.43	
					C 11	MTT	946.02	XCC	2.37	943.65	
					C 10	MTT	171.08	XCC	.43	170.65	
					C 09	MTT	1.65	XCC		1.65	
					C 08	MTT	5.67	XCC	.01	5.66	
					C 07	MTT	3.34-	XCC	.01-	3.33-	
					C 06	MTT	1.12-	XCC		1.12-	
					C 12	NTT	460.51	XCC	1.15	459.36	
					C 11	NTT	182.61	XCC	.46	182.15	
					C 10	NTT	252.76	XCC	.63	252.13	
					C 09	NTT	37.44	XCC	.09	37.35	
					C 08	NTT	.86	XCC		.86	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	42,817.88	XCC	107.04	42,710.84	
					C	UTT	81.19-	XCC	.20-	80.99-	
					C	ZTT	481.79	XCC	1.20	480.59	
					P 11	MPP	6.01	XCC	.02	5.99	
					P 10	MPP	11.77	XCC	.03	11.74	
					P 09	MPP	8.68	XCC	.02	8.66	
					P 08	MPP	14.91	XCC	.04	14.87	
					P 07	MPP	14.88	XCC	.04	14.84	
					P 06	MPP	23.27	XCC	.06	23.21	
					P 05	MPP	7.95	XCC	.02	7.93	
					P 04	MPP	6.36	XCC	.02	6.34	
					P 03	MPP	7.12	XCC	.02	7.10	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	61.35			61.35	
					P 10	MTT	68.65			68.65	
					P 09	MTT	29.48	XCC	.07	29.41	
					P 08	MTT	35.50	XCC	.09	35.41	
					P 07	MTT	21.94	XCC	.05	21.89	
					P 06	MTT	25.85	XCC	.06	25.79	
					P 05	MTT	7.49	XCC	.02	7.47	
					P 04	MTT	5.00			5.00	
					P 03	MTT	4.76			4.76	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	1.53			1.53	
					P 10	NTT	.65			.65	
					P 09	NTT	1.59	XCC		1.59	
					P 08	NTT	2.86	XCC	.01	2.85	
					P 07	NTT	3.14	XCC	.01	3.13	
					P 06	NTT	4.31	XCC	.01	4.30	
					P 05	NTT	.81	XCC		.81	

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		5.54			5.54	
				P 03	NTT		.03-			.03-	
				P 02	NTT		1.78			1.78	
				P 01	NTT		.92	XCC		.92	
				P 00	NTT		.94	XCC		.94	
				P 94	NTT		.17	XCC		.17	
				P	UTT		19.78	XCC	.05	19.73	
				P	ZTT		83.33	XCC	.19	83.14	
											50,796.34
TOTAL AGENCY TRANSFERS											50,796.34

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFQ 094 094	C 12	MTT	6,172.95	XCC	15.43	6,157.52	
		C 11	MTT	1,157.75	XCC	2.89	1,154.86	
		C 10	MTT	210.88	XCC	.53	210.35	
		C 09	MTT	2.09	XCC	.01	2.08	
		C 08	MTT	7.51	XCC	.02	7.49	
		C 07	MTT	4.79-	XCC	.01-	4.78-	
		C 06	MTT	1.55-	XCC		1.55-	
		C 12	NTT	550.67	XCC	1.38	549.29	
		C 11	NTT	223.49	XCC	.56	222.93	
		C 10	NTT	311.56	XCC	.78	310.78	
		C 09	NTT	47.64	XCC	.12	47.52	
		C 08	NTT	1.14	XCC		1.14	
		C 07	NTT		XCC		.00	
		C 00	NTT		XCC		.00	
		C	STS	51,200.14	XCC	128.00	51,072.14	
		C	UTT	97.08-	XCC	.24-	96.84-	
		C	ZTT	576.12	XCC	1.44	574.68	
		P 11	MPP	7.36	XCC	.02	7.34	
		P 10	MPP	14.50	XCC	.04	14.46	
		P 09	MPP	11.05	XCC	.03	11.02	
		P 08	MPP	19.77	XCC	.05	19.72	
		P 07	MPP	21.31	XCC	.05	21.26	
		P 06	MPP	32.29	XCC	.08	32.21	
		P 05	MPP	10.31	XCC	.03	10.28	
		P 04	MPP	8.08	XCC	.02	8.06	
		P 03	MPP	9.05	XCC	.02	9.03	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 11	MTT	75.08			75.08	
		P 10	MTT	84.62			84.62	
		P 09	MTT	37.52	XCC	.09	37.43	
		P 08	MTT	47.07	XCC	.12	46.95	
		P 07	MTT	31.43	XCC	.08	31.35	
		P 06	MTT	35.87	XCC	.09	35.78	
		P 05	MTT	9.72	XCC	.02	9.70	
		P 04	MTT	6.34			6.34	
		P 03	MTT	6.06			6.06	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 11	NTT	1.86			1.86	
		P 10	NTT	.79			.79	
		P 09	NTT	2.02	XCC	.01	2.01	
		P 08	NTT	3.79	XCC	.01	3.78	
		P 07	NTT	4.51	XCC	.01	4.50	
		P 06	NTT	5.99	XCC	.01	5.98	
		P 05	NTT	1.06	XCC		1.06	

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		7.04			7.04	
				P 03	NTT		.05-			.05-	
				P 02	NTT		2.39	XCC	.01	2.38	
				P 01	NTT		1.30	XCC		1.30	
				P 00	NTT		1.31	XCC		1.31	
				P 94	NTT		.18	XCC		.18	
				P	UTT		24.22	XCC	.06	24.16	
				P	ZTT		101.96	XCC	.24	101.72	
											60,832.32
TOTAL AGENCY TRANSFERS											60,832.32

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFT	095	095	C 12	MTT	535.69	XCC	1.34	534.35	
					C 11	MTT	99.39	XCC	.25	99.14	
					C 10	MTT	18.30	XCC	.05	18.25	
					C 09	MTT	.18	XCC		.18	
					C 08	MTT	.56	XCC		.56	
					C 07	MTT	.34-	XCC		.34-	
					C 06	MTT	.12-	XCC		.12-	
					C 12	NTT	47.79	XCC	.12	47.67	
					C 11	NTT	19.18	XCC	.05	19.13	
					C 10	NTT	27.03	XCC	.07	26.96	
					C 09	NTT	3.92	XCC	.01	3.91	
					C 08	NTT	.08	XCC		.08	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	4,443.12	XCC	11.11	4,432.01	
					C	UTT	8.42-	XCC	.02-	8.40-	
					C	ZTT	49.99	XCC	.12	49.87	
					P 11	MPP	.63	XCC		.63	
					P 10	MPP	1.26	XCC		1.26	
					P 09	MPP	.91	XCC		.91	
					P 08	MPP	1.48	XCC		1.48	
					P 07	MPP	1.51	XCC		1.51	
					P 06	MPP	2.43	XCC	.01	2.42	
					P 05	MPP	.86	XCC		.86	
					P 04	MPP	.71	XCC		.71	
					P 03	MPP	.83	XCC		.83	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	6.45			6.45	
					P 10	MTT	7.34			7.34	
					P 09	MTT	3.09	XCC	.01	3.08	
					P 08	MTT	3.52	XCC	.01	3.51	
					P 07	MTT	2.22	XCC	.01	2.21	
					P 06	MTT	2.71	XCC	.01	2.70	
					P 05	MTT	.81	XCC		.81	
					P 04	MTT	.55			.55	
					P 03	MTT	.55			.55	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	.17			.17	
					P 10	NTT	.07			.07	
					P 09	NTT	.16	XCC		.16	
					P 08	NTT	.29	XCC		.29	
					P 07	NTT	.32	XCC		.32	
					P 06	NTT	.45	XCC		.45	
					P 05	NTT	.09	XCC		.09	

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		.61			.61	
				P 03	NTT					.00	
				P 02	NTT		.21	XCC		.21	
				P 01	NTT		.12	XCC		.12	
				P 00	NTT		.12	XCC		.12	
				P 94	NTT		.02	XCC		.02	
				P	UTT		2.08	XCC		2.08	
				P	ZTT		8.75	XCC	.01	8.74	
											5,274.51
TOTAL AGENCY TRANSFERS											5,274.51

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFV	096	096	C 12	MTT	1,853.42	XCC	4.63	1,848.79	
					C 11	MTT	323.64	XCC	.81	322.83	
					C 10	MTT	58.36	XCC	.15	58.21	
					C 09	MTT	.56	XCC		.56	
					C 08	MTT	1.89	XCC		1.89	
					C 07	MTT	1.09-	XCC		1.09-	
					C 06	MTT	.37-	XCC		.37-	
					C 12	NTT	165.34	XCC	.41	164.93	
					C 11	NTT	62.48	XCC	.16	62.32	
					C 10	NTT	86.23	XCC	.22	86.01	
					C 09	NTT	12.77	XCC	.03	12.74	
					C 08	NTT	.29	XCC		.29	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	15,372.78	XCC	38.43	15,334.35	
					C	UTT	29.15-	XCC	.07-	29.08-	
					C	ZTT	172.98	XCC	.43	172.55	
					P 11	MPP	2.06	XCC	.01	2.05	
					P 10	MPP	4.02	XCC	.01	4.01	
					P 09	MPP	2.96	XCC	.01	2.95	
					P 08	MPP	4.97	XCC	.01	4.96	
					P 07	MPP	4.85	XCC	.01	4.84	
					P 06	MPP	7.68	XCC	.02	7.66	
					P 05	MPP	2.59	XCC	.01	2.58	
					P 04	MPP	2.14	XCC	.01	2.13	
					P 03	MPP	2.51	XCC	.01	2.50	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	20.99			20.99	
					P 10	MTT	23.42			23.42	
					P 09	MTT	10.06	XCC	.03	10.03	
					P 08	MTT	11.82	XCC	.03	11.79	
					P 07	MTT	7.16	XCC	.02	7.14	
					P 06	MTT	8.53	XCC	.02	8.51	
					P 05	MTT	2.44	XCC	.01	2.43	
					P 04	MTT	1.69			1.69	
					P 03	MTT	1.68			1.68	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	.52			.52	
					P 10	NTT	.22			.22	
					P 09	NTT	.55	XCC		.55	
					P 08	NTT	.95	XCC		.95	
					P 07	NTT	1.02	XCC		1.02	
					P 06	NTT	1.43	XCC		1.43	
					P 05	NTT	.27	XCC		.27	

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		1.87			1.87	
				P 03	NTT		.01-			.01-	
				P 02	NTT		.67	XCC		.67	
				P 01	NTT		.37	XCC		.37	
				P 00	NTT		.38	XCC		.38	
				P 94	NTT		.19	XCC		.19	
				P	UTT		6.77	XCC	.01	6.76	
				P	ZTT		28.49	XCC	.06	28.43	
											18,199.91
TOTAL AGENCY TRANSFERS											18,199.91

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFZ	097	097	C 12	MTT	1,922.32	XCC	4.81	1,917.51	
					C 11	MTT	354.28	XCC	.89	353.39	
					C 10	MTT	63.26	XCC	.16	63.10	
					C 09	MTT	.60	XCC		.60	
					C 08	MTT	2.07	XCC	.01	2.06	
					C 07	MTT	1.23-	XCC		1.23-	
					C 06	MTT	.42-	XCC		.42-	
					C 12	NTT	171.48	XCC	.43	171.05	
					C 11	NTT	68.39	XCC	.17	68.22	
					C 10	NTT	93.47	XCC	.23	93.24	
					C 09	NTT	13.56	XCC	.03	13.53	
					C 08	NTT	.31	XCC		.31	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	15,944.26	XCC	39.86	15,904.40	
					C	UTT	30.23-	XCC	.08-	30.15-	
					C	ZTT	179.41	XCC	.45	178.96	
					P 11	MPP	2.25	XCC	.01	2.24	
					P 10	MPP	4.35	XCC	.01	4.34	
					P 09	MPP	3.15	XCC	.01	3.14	
					P 08	MPP	5.44	XCC	.01	5.43	
					P 07	MPP	5.48	XCC	.01	5.47	
					P 06	MPP	8.58	XCC	.02	8.56	
					P 05	MPP	2.94	XCC	.01	2.93	
					P 04	MPP	2.37	XCC	.01	2.36	
					P 03	MPP	2.71	XCC	.01	2.70	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	22.97			22.97	
					P 10	MTT	25.39			25.39	
					P 09	MTT	10.68	XCC	.03	10.65	
					P 08	MTT	12.96	XCC	.03	12.93	
					P 07	MTT	8.08	XCC	.02	8.06	
					P 06	MTT	9.53	XCC	.02	9.51	
					P 05	MTT	2.77	XCC	.01	2.76	
					P 04	MTT	1.86			1.86	
					P 03	MTT	1.81			1.81	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	.57			.57	
					P 10	NTT	.24			.24	
					P 09	NTT	.57	XCC		.57	
					P 08	NTT	1.05	XCC		1.05	
					P 07	NTT	1.16	XCC		1.16	
					P 06	NTT	1.59	XCC		1.59	
					P 05	NTT	.30	XCC		.30	

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		2.06			2.06	
				P 03	NTT		.01-			.01-	
				P 02	NTT		.69	XCC		.69	
				P 01	NTT		.36	XCC		.36	
				P 00	NTT		.35	XCC		.35	
				P 94	NTT		.07	XCC		.07	
				P	UTT		7.43	XCC	.01	7.42	
				P	ZTT		31.19	XCC	.07	31.12	
											18,915.22
TOTAL AGENCY TRANSFERS											18,915.22

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFZ 097 097	C 12	MTT	631.38	XCC	1.58	629.80	
		C 11	MTT	115.66	XCC	.29	115.37	
		C 10	MTT	21.01	XCC	.05	20.96	
		C 09	MTT	.20	XCC		.20	
		C 08	MTT	.70	XCC		.70	
		C 07	MTT	.43-	XCC		.43-	
		C 06	MTT	.14-	XCC		.14-	
		C 12	NTT	56.32	XCC	.14	56.18	
		C 11	NTT	22.32	XCC	.06	22.26	
		C 10	NTT	31.03	XCC	.08	30.95	
		C 09	NTT	4.64	XCC	.01	4.63	
		C 08	NTT	.11	XCC		.11	
		C 07	NTT		XCC		.00	
		C 00	NTT		XCC		.00	
		C	STS	5,236.87	XCC	13.09	5,223.78	
		C	UTT	9.93-	XCC	.02-	9.91-	
		C	ZTT	58.92	XCC	.15	58.77	
		P 11	MPP	.73	XCC		.73	
		P 10	MPP	1.44	XCC		1.44	
		P 09	MPP	1.08	XCC		1.08	
		P 08	MPP	1.86	XCC		1.86	
		P 07	MPP	1.91	XCC		1.91	
		P 06	MPP	2.96	XCC	.01	2.95	
		P 05	MPP	.99	XCC		.99	
		P 04	MPP	.79	XCC		.79	
		P 03	MPP	.90	XCC		.90	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 11	MTT	7.50			7.50	
		P 10	MTT	8.43			8.43	
		P 09	MTT	3.66			3.66	
		P 08	MTT	4.42			4.42	
		P 07	MTT	2.81			2.81	
		P 06	MTT	3.30			3.30	
		P 05	MTT	.93			.93	
		P 04	MTT	.62			.62	
		P 03	MTT	.61			.61	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 11	NTT	.19			.19	
		P 10	NTT	.08			.08	
		P 09	NTT	.20			.20	
		P 08	NTT	.35			.35	
		P 07	NTT	.41			.41	
		P 06	NTT	.55			.55	
		P 05	NTT	.10			.10	

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		.69			.69	
				P 03	NTT		.01-			.01-	
				P 02	NTT		.23	XCC		.23	
				P 01	NTT		.12	XCC		.12	
				P 00	NTT		.13	XCC		.13	
				P 94	NTT		.02	XCC		.02	
				P	UTT		2.39	XCC		2.39	
				P	ZTT		10.20	XCC	.01	10.19	
											6,213.80
TOTAL AGENCY TRANSFERS											6,213.80

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SAP CLB CLB	C 12	MTT	15,022.01	XCC	37.56	14,984.45	
		C 11	MTT	2,760.76	XCC	6.90	2,753.86	
		C 10	MTT	497.81	XCC	1.24	496.57	
		C 09	MTT	4.77	XCC	.01	4.76	
		C 08	MTT	16.50	XCC	.04	16.46	
		C 07	MTT	9.86-	XCC	.02-	9.84-	
		C 06	MTT	3.30-	XCC	.01-	3.29-	
		C 12	NTT	1,340.07	XCC	3.35	1,336.72	
		C 11	NTT	532.93	XCC	1.33	531.60	
		C 10	NTT	735.48	XCC	1.84	733.64	
		C 09	NTT	108.41	XCC	.27	108.14	
		C 08	NTT	2.50	XCC	.01	2.49	
		C 07	NTT		XCC		.00	
		C 00	NTT		XCC		.00	
		C	STS	124,596.72	XCC	311.49	124,285.23	
		C	UTT	236.24-	XCC	.59-	235.65-	
		C	ZTT	1,401.99	XCC	3.50	1,398.49	
		P 11	MPP	17.55	XCC	.04	17.51	
		P 10	MPP	34.25	XCC	.09	34.16	
		P 09	MPP	25.14	XCC	.06	25.08	
		P 08	MPP	43.41	XCC	.11	43.30	
		P 07	MPP	43.90	XCC	.11	43.79	
		P 06	MPP	68.54	XCC	.17	68.37	
		P 05	MPP	24.62	XCC	.06	24.56	
		P 04	MPP	19.89	XCC	.05	19.84	
		P 03	MPP	22.68	XCC	.06	22.62	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 11	MTT	179.04			179.04	
		P 10	MTT	199.75			199.75	
		P 09	MTT	85.38			85.38	
		P 08	MTT	103.34			103.34	
		P 07	MTT	64.75			64.75	
		P 06	MTT	76.15			76.15	
		P 05	MTT	23.20			23.20	
		P 04	MTT	15.61			15.61	
		P 03	MTT	15.17			15.17	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 11	NTT	4.45			4.45	
		P 10	NTT	1.88			1.88	
		P 09	NTT	4.59			4.59	
		P 08	NTT	8.33			8.33	
		P 07	NTT	9.28			9.28	
		P 06	NTT	12.71			12.71	
		P 05	NTT	2.52			2.52	

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		17.31			17.31	
				P 03	NTT		.10-			.10-	
				P 02	NTT		5.86	XCC	.01	5.85	
				P 01	NTT		3.14	XCC	.01	3.13	
				P 00	NTT		3.16	XCC	.01	3.15	
				P 94	NTT		.63	XCC		.63	
				P	UTT		57.76	XCC	.13	57.63	
				P	ZTT		243.13	XCC	.59	242.54	
											147,839.15
TOTAL AGENCY TRANSFERS											147,839.15

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY - COUNTY WIDE	JWW S86 001	C 12	MTT	8,868.81		8,868.81	
		C 11	MTT	1,630.52		1,630.52	
		C 10	MTT	293.17		293.17	
		C 09	MTT	2.80		2.80	
		C 08	MTT	9.69		9.69	
		C 07	MTT	5.82-		5.82-	
		C 06	MTT	1.95-		1.95-	
		C 12	NTT	791.15		791.15	
		C 11	NTT	314.74		314.74	
		C 10	NTT	433.14		433.14	
		C 09	NTT	63.62		63.62	
		C 08	NTT	1.47		1.47	
		C 07	NTT			.00	
		C 00	NTT			.00	
		C	STS	73,560.34		73,560.34	
		C	UTT	139.48-		139.48-	
		C	ZTT	827.71		827.71	
		P 11	MPP	10.36		10.36	
		P 10	MPP	20.16		20.16	
		P 09	MPP	14.76		14.76	
		P 08	MPP	25.52		25.52	
		P 07	MPP	25.91		25.91	
		P 06	MPP	40.41		40.41	
		P 05	MPP	13.68		13.68	
		P 04	MPP	11.01		11.01	
		P 03	MPP	12.56		12.56	
		P 02	MPP			.00	
		P 01	MPP			.00	
		P 11	MTT	105.74		105.74	
		P 10	MTT	117.64		117.64	
		P 09	MTT	50.11		50.11	
		P 08	MTT	60.75		60.75	
		P 07	MTT	38.20		38.20	
		P 06	MTT	44.90		44.90	
		P 05	MTT	12.88		12.88	
		P 04	MTT	8.65		8.65	
		P 03	MTT	8.41		8.41	
		P 02	MTT			.00	
		P 01	MTT			.00	
		P 11	NTT	2.63		2.63	
		P 10	NTT	1.11		1.11	
		P 09	NTT	2.70		2.70	
		P 08	NTT	4.90		4.90	
		P 07	NTT	5.47		5.47	
		P 06	NTT	7.49		7.49	
		P 05	NTT	1.41		1.41	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	9.59			9.59	
		P 03	NTT	.05-			.05-	
		P 02	NTT	3.21			3.21	
		P 01	NTT	1.71			1.71	
		P 00	NTT	1.71			1.71	
		P 94	NTT	.34			.34	
		P	UTT	34.11			34.11	
		P	ZTT	143.57			143.57	
								87,491.46
GA02 GENERAL TAX LEVY - R O P	JWW S86 001	C 12	MTT	649.45			649.45	
		C 11	MTT	118.97			118.97	
		C 10	MTT	21.55			21.55	
		C 09	MTT	.21			.21	
		C 08	MTT	.75			.75	
		C 07	MTT	.46-			.46-	
		C 06	MTT	.15-			.15-	
		C 12	NTT	57.94			57.94	
		C 11	NTT	22.97			22.97	
		C 10	NTT	31.83			31.83	
		C 09	NTT	4.76			4.76	
		C 08	NTT	.11			.11	
		C 07	NTT				.00	
		C 00	NTT				.00	
		C	STS	5,386.79			5,386.79	
		C	UTT	10.21-			10.21-	
		C	ZTT	60.61			60.61	
		P 11	MPP	.75			.75	
		P 10	MPP	1.49			1.49	
		P 09	MPP	1.10			1.10	
		P 08	MPP	1.96			1.96	
		P 07	MPP	2.03			2.03	
		P 06	MPP	3.17			3.17	
		P 05	MPP	1.05			1.05	
		P 04	MPP	.85			.85	
		P 03	MPP	.98			.98	
		P 02	MPP				.00	
		P 01	MPP				.00	
		P 11	MTT	7.72			7.72	
		P 10	MTT	8.64			8.64	
		P 09	MTT	3.75			3.75	
		P 08	MTT	4.67			4.67	
		P 07	MTT	3.00			3.00	
		P 06	MTT	3.52			3.52	
		P 05	MTT	.99			.99	
		P 04	MTT	.66			.66	
		P 03	MTT	.65			.65	

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MTT				.00	
		P 01	MTT				.00	
		P 11	NTT	.19			.19	
		P 10	NTT	.09			.09	
		P 09	NTT	.20			.20	
		P 08	NTT	.38			.38	
		P 07	NTT	.43			.43	
		P 06	NTT	.59			.59	
		P 05	NTT	.11			.11	
		P 04	NTT	.74			.74	
		P 03	NTT	.01-			.01-	
		P 02	NTT	.26			.26	
		P 01	NTT	.14			.14	
		P 00	NTT	.14			.14	
		P 94	NTT	.03			.03	
		P	UTT	2.49			2.49	
		P	ZTT	10.48			10.48	
								6,408.36
GA03	GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C 12	MTT	3,037.23		3,037.23	
			C 11	MTT	558.24		558.24	
			C 10	MTT	100.47		100.47	
			C 09	MTT	.96		.96	
			C 08	MTT	3.30		3.30	
			C 07	MTT	1.97-		1.97-	
			C 06	MTT	.66-		.66-	
			C 12	NTT	270.94		270.94	
			C 11	NTT	107.76		107.76	
			C 10	NTT	148.44		148.44	
			C 09	NTT	21.81		21.81	
			C 08	NTT	.50		.50	
			C 07	NTT			.00	
			C 00	NTT			.00	
			C	STS	25,191.62		25,191.62	
			C	UTT	47.77-		47.77-	
			C	ZTT	283.46		283.46	
			P 11	MPP	3.55		3.55	
			P 10	MPP	6.91		6.91	
			P 09	MPP	5.06		5.06	
			P 08	MPP	8.69		8.69	
			P 07	MPP	8.81		8.81	
			P 06	MPP	13.72		13.72	
			P 05	MPP	4.64		4.64	
			P 04	MPP	3.72		3.72	
			P 03	MPP	4.23		4.23	
			P 02	MPP			.00	
			P 01	MPP			.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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	36.20			36.20	
		P 10	MTT	40.32			40.32	
		P 09	MTT	17.17			17.17	
		P 08	MTT	20.68			20.68	
		P 07	MTT	13.00			13.00	
		P 06	MTT	15.25			15.25	
		P 05	MTT	4.37			4.37	
		P 04	MTT	2.93			2.93	
		P 03	MTT	2.83			2.83	
		P 02	MTT				.00	
		P 01	MTT				.00	
		P 11	NTT	.90			.90	
		P 10	NTT	.38			.38	
		P 09	NTT	.92			.92	
		P 08	NTT	1.66			1.66	
		P 07	NTT	1.87			1.87	
		P 06	NTT	2.55			2.55	
		P 05	NTT	.47			.47	
		P 04	NTT	3.25			3.25	
		P 03	NTT	.02-			.02-	
		P 02	NTT	1.08			1.08	
		P 01	NTT	.57			.57	
		P 00	NTT	.57			.57	
		P 94	NTT	.11			.11	
		P	UTT	11.68			11.68	
		P	ZTT	49.16			49.16	
								29,961.56
GA04	GENERAL TAX LEVY - MENT RET	JWW S86 001	C 12	MTT	2,097.87		2,097.87	
			C 11	MTT	385.64		385.64	
			C 10	MTT	69.29		69.29	
			C 09	MTT	.66		.66	
			C 08	MTT	2.28		2.28	
			C 07	MTT	1.38-		1.38-	
			C 06	MTT	.46-		.46-	
			C 12	NTT	187.14		187.14	
			C 11	NTT	74.44		74.44	
			C 10	NTT	102.37		102.37	
			C 09	NTT	15.01		15.01	
			C 08	NTT	.35		.35	
			C 07	NTT			.00	
			C 00	NTT			.00	
			C	STS	17,400.28		17,400.28	
			C	UTT	32.99-		32.99-	
			C	ZTT	195.79		195.79	
			P 11	MPP	2.45		2.45	
			P 10	MPP	4.76		4.76	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MPP	3.49			3.49	
					P 08	MPP	5.99			5.99	
					P 07	MPP	6.11			6.11	
					P 06	MPP	9.52			9.52	
					P 05	MPP	3.21			3.21	
					P 04	MPP	2.57			2.57	
					P 03	MPP	2.91			2.91	
					P 02	MPP				.00	
					P 01	MPP				.00	
					P 11	MTT	25.01			25.01	
					P 10	MTT	27.80			27.80	
					P 09	MTT	11.83			11.83	
					P 08	MTT	14.26			14.26	
					P 07	MTT	9.00			9.00	
					P 06	MTT	10.58			10.58	
					P 05	MTT	3.03			3.03	
					P 04	MTT	2.02			2.02	
					P 03	MTT	1.95			1.95	
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 11	NTT	.63			.63	
					P 10	NTT	.26			.26	
					P 09	NTT	.64			.64	
					P 08	NTT	1.15			1.15	
					P 07	NTT	1.29			1.29	
					P 06	NTT	1.76			1.76	
					P 05	NTT	.33			.33	
					P 04	NTT	2.24			2.24	
					P 03	NTT	.01-			.01-	
					P 02	NTT	.74			.74	
					P 01	NTT	.39			.39	
					P 00	NTT	.39			.39	
					P 94	NTT	.08			.08	
					P	UTT	8.04			8.04	
					P	ZTT	33.96			33.96	
											20,694.67
GA05	GENERAL TAX LEVY - DEV CENTER		JWW	S86 001	C 12	MTT	756.41			756.41	
					C 11	MTT	138.98			138.98	
					C 10	MTT	25.01			25.01	
					C 09	MTT	.24			.24	
					C 08	MTT	.82			.82	
					C 07	MTT	.49-			.49-	
					C 06	MTT	.17-			.17-	
					C 12	NTT	67.48			67.48	
					C 11	NTT	26.83			26.83	
					C 10	NTT	36.95			36.95	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 09	NTT	5.44			5.44	
		C 08	NTT	.12			.12	
		C 07	NTT				.00	
		C 00	NTT				.00	
		C	STS	6,273.85			6,273.85	
		C	UTT	11.89-			11.89-	
		C	ZTT	70.60			70.60	
		P 11	MPP	.88			.88	
		P 10	MPP	1.72			1.72	
		P 09	MPP	1.26			1.26	
		P 08	MPP	2.16			2.16	
		P 07	MPP	2.19			2.19	
		P 06	MPP	3.41			3.41	
		P 05	MPP	1.15			1.15	
		P 04	MPP	.93			.93	
		P 03	MPP	1.05			1.05	
		P 02	MPP				.00	
		P 01	MPP				.00	
		P 11	MTT	9.01			9.01	
		P 10	MTT	10.04			10.04	
		P 09	MTT	4.28			4.28	
		P 08	MTT	5.14			5.14	
		P 07	MTT	3.23			3.23	
		P 06	MTT	3.78			3.78	
		P 05	MTT	1.08			1.08	
		P 04	MTT	.72			.72	
		P 03	MTT	.71			.71	
		P 02	MTT				.00	
		P 01	MTT				.00	
		P 11	NTT	.22			.22	
		P 10	NTT	.09			.09	
		P 09	NTT	.23			.23	
		P 08	NTT	.42			.42	
		P 07	NTT	.46			.46	
		P 06	NTT	.63			.63	
		P 05	NTT	.12			.12	
		P 04	NTT	.80			.80	
		P 03	NTT	.01-			.01-	
		P 02	NTT	.27			.27	
		P 01	NTT	.14			.14	
		P 00	NTT	.14			.14	
		P 94	NTT	.03			.03	
		P	UTT	2.92			2.92	
		P	ZTT	12.26			12.26	
								7,461.64
TOTAL AGENCY TRANSFERS								152,017.69

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAA	ACR	ACR	C	STS	1,844.87			1,844.87	
					C	UTT	3.50-			3.50-	
					C	ZTT	20.76			20.76	
					P	SPS	49.33			49.33	
					P	STS	123.42			123.42	
					P	UTT	.86			.86	
					P	ZTT	3.60			3.60	
					P	UPT	.71			.71	
					P	ZPT	2.28			2.28	
											2,042.33
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA	ACR	ACR	C	12 MTT	3,297.38			3,297.38	
					C	11 MTT	603.19			603.19	
					C	10 MTT	111.35			111.35	
					C	09 MTT	1.16			1.16	
					C	08 MTT	4.76			4.76	
					C	07 MTT	2.98-			2.98-	
					C	06 MTT	.85-			.85-	
					C	12 NTT	294.15			294.15	
					C	11 NTT	116.43			116.43	
					C	10 NTT	164.51			164.51	
					C	09 NTT	26.41			26.41	
					C	08 NTT	.72			.72	
					C	07 NTT				.00	
					C	00 NTT				.00	
					P	11 MPP	3.84			3.84	
					P	10 MPP	7.66			7.66	
					P	09 MPP	6.12			6.12	
					P	08 MPP	12.53			12.53	
					P	07 MPP	13.26			13.26	
					P	06 MPP	17.65			17.65	
					P	05 MPP	5.12			5.12	
					P	04 MPP	3.15			3.15	
					P	03 MPP	.19			.19	
					P	02 MPP				.00	
					P	01 MPP				.00	
					P	11 MTT	39.12			39.12	
					P	10 MTT	44.68			44.68	
					P	09 MTT	20.80			20.80	
					P	08 MTT	29.83			29.83	
					P	07 MTT	19.56			19.56	
					P	06 MTT	19.61			19.61	
					P	05 MTT	4.82			4.82	
					P	04 MTT	2.48			2.48	
					P	03 MTT	.12			.12	
					P	02 MTT				.00	
					P	01 MTT				.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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	1.12			1.12	
					P 08	NTT	2.40			2.40	
					P 07	NTT	2.81			2.81	
					P 06	NTT	3.28			3.28	
					P 05	NTT	.52			.52	
					P 04	NTT	2.75			2.75	
					P 03	NTT				.00	
					P 02	NTT	.05			.05	
					P 01	NTT	.03			.03	
					P 00	NTT	.03			.03	
					P 94	NTT				.00	
					P 11	NTT	.97			.97	
					P 10	NTT	.42			.42	
SP01	ANNUAL SOLID WASTE CHARGE	OAA	ACR	ACR	P	SPA	805.24			805.24	4,881.15
					P	STA	3,174.60			3,174.60	
											3,979.84
SP10	STREETLIGHT MAINT AD 01	OAA	ACR	ACR	C	STA	316.45			316.45	
					P	SPA	11.53			11.53	
					P	STA	52.44			52.44	
											380.42
SP11	LANDSCAPE MAINT AD 01	OAA	ACR	ACR	C	STA	1,577.64			1,577.64	
					P	SPA	60.94			60.94	
					P	STA	276.97			276.97	
											1,915.55
SP12	ADELANTO TRASH/RECYCLING	OAA	ACR	ACR	C	STA	30,147.48			30,147.48	
											30,147.48
SS01	SEWER STANDBY	OAA	ACR	ACR	C	STA	3,601.52			3,601.52	
					P	SPA	424.38			424.38	
					P	STA	863.56			863.56	
											4,889.46
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	5,894.98			5,894.98	
					P	SPA	646.82			646.82	
					P	STA	1,374.44			1,374.44	
											7,916.24
TT01	ASSESSMENT DIST 1A	OAA	ACR	ACR	C	STA	18,081.17			18,081.17	
					P	SPA	3,654.49			3,654.49	
					P	STA	8,449.65			8,449.65	
											30,185.31
TOTAL AGENCY TRANSFERS											86,337.78

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	TRH	13.33			13.33	13.33
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	STS	43,794.12			43,794.12	
					C	UTT	83.04-			83.04-	
					C	ZTT	492.78			492.78	
					P	UTT	20.68			20.68	
					P	ZTT	87.11			87.11	
					P	UPT	16.94			16.94	
					P	ZPT	54.72			54.72	
											44,383.31
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	12 MTT	13,160.86			13,160.86	
					C	11 MTT	2,466.77			2,466.77	
					C	10 MTT	445.40			445.40	
					C	09 MTT	4.50			4.50	
					C	08 MTT	16.24			16.24	
					C	07 MTT	9.72-			9.72-	
					C	06 MTT	3.13-			3.13-	
					C	12 NTT	1,174.04			1,174.04	
					C	11 NTT	476.18			476.18	
					C	10 NTT	658.05			658.05	
					C	09 NTT	102.25			102.25	
					C	08 NTT	2.46			2.46	
					C	07 NTT				.00	
					C	00 NTT				.00	
					P	11 MPP	15.67			15.67	
					P	10 MPP	30.64			30.64	
					P	09 MPP	23.72			23.72	
					P	08 MPP	42.75			42.75	
					P	07 MPP	43.27			43.27	
					P	06 MPP	65.06			65.06	
					P	05 MPP	21.06			21.06	
					P	04 MPP	15.39			15.39	
					P	03 MPP	7.51			7.51	
					P	02 MPP				.00	
					P	01 MPP				.00	
					P	11 MTT	159.97			159.97	
					P	10 MTT	178.72			178.72	
					P	09 MTT	80.54			80.54	
					P	08 MTT	101.76			101.76	
					P	07 MTT	63.82			63.82	
					P	06 MTT	72.30			72.30	
					P	05 MTT	19.84			19.84	
					P	04 MTT	12.08			12.08	
					P	03 MTT	5.03			5.03	
					P	02 MTT				.00	
					P	01 MTT				.00	

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	8.20			8.20	
					P 07	NTT	9.14			9.14	
					P 06	NTT	12.06			12.06	
					P 05	NTT	2.16			2.16	
					P 04	NTT	13.40			13.40	
					P 03	NTT	.03-			.03-	
					P 02	NTT	1.94			1.94	
					P 01	NTT	.50			.50	
					P 00	NTT	.51			.51	
					P 94	NTT	.12			.12	
					P 11	NTT	3.98			3.98	
					P 10	NTT	1.69			1.69	
					P 09	NTT	4.33			4.33	
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	2,706.58			2,706.58	19,511.03
											2,706.58
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	C	STA	6,982.24			6,982.24	
					P	SPA	172.35			172.35	
					P	STA	783.36			783.36	
											7,937.95
SP03	APPLE VALLEY NUISANCE ABATEMENT	OAB	ACR	ACR	C	STA				.00	
											.00
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	4,186.10			4,186.10	
					P	SPA	339.27			339.27	
					P	STA	1,837.57			1,837.57	
											6,362.94
SP05	DELINQUENT ANIMAL CONTROL FEES	OAB	ACR	ACR	C	STA				.00	
											.00
TS01	ASSESSMENT DISTRICT NO. 2BR	OAB	ACR	ACR	C	STA	8,630.65			8,630.65	
											8,630.65
TW05	ASSESSMENT DISTRICT 98-1	OAB	ACR	ACR	C	STA	3,487.81			3,487.81	
					P	SPA	8.44			8.44	
					P	STA	38.34			38.34	
											3,534.59
TOTAL AGENCY TRANSFERS											93,080.38

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	STS	11,058.93			11,058.93	
					C	UTT	20.97-			20.97-	
					C	ZTT	124.43			124.43	
					P	UTT	5.21			5.21	
					P	ZTT	21.86			21.86	
					P	UPT	4.25			4.25	
					P	ZPT	13.75			13.75	
											11,207.46
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STS	7,493.88			7,493.88	
					C	UTT	14.21-			14.21-	
					C	ZTT	84.33			84.33	
					P	UTT	3.53			3.53	
					P	ZTT	14.87			14.87	
					P	UPT	2.88			2.88	
					P	ZPT	9.32			9.32	
											7,594.60
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	12 MTT	4,132.11			4,132.11	
					C	11 MTT	775.67			775.67	
					C	10 MTT	142.62			142.62	
					C	09 MTT	1.38			1.38	
					C	08 MTT	4.45			4.45	
					C	07 MTT	2.57-			2.57-	
					C	06 MTT	.85-			.85-	
					C	12 NTT	368.61			368.61	
					C	11 NTT	149.73			149.73	
					C	10 NTT	210.71			210.71	
					C	09 NTT	31.31			31.31	
					C	08 NTT	.68			.68	
					C	07 NTT				.00	
					C	00 NTT				.00	
					P	11 MPP	4.93			4.93	
					P	10 MPP	9.81			9.81	
					P	09 MPP	7.26			7.26	
					P	08 MPP	11.71			11.71	
					P	07 MPP	11.42			11.42	
					P	06 MPP	17.53			17.53	
					P	05 MPP	7.87			7.87	
					P	04 MPP	5.13			5.13	
					P	03 MPP	2.28			2.28	
					P	02 MPP				.00	
					P	01 MPP				.00	
					P	11 MTT	50.30			50.30	
					P	10 MTT	57.23			57.23	
					P	09 MTT	24.66			24.66	
					P	08 MTT	27.88			27.88	
					P	07 MTT	16.84			16.84	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	19.47			19.47	
					P 05	MTT	7.42			7.42	
					P 04	MTT	4.03			4.03	
					P 03	MTT	1.53			1.53	
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 11	NTT	1.25			1.25	
					P 10	NTT	.54			.54	
					P 09	NTT	1.33			1.33	
					P 08	NTT	2.25			2.25	
					P 07	NTT	2.42			2.42	
					P 06	NTT	3.26			3.26	
					P 05	NTT	.81			.81	
					P 04	NTT	4.46			4.46	
					P 03	NTT	.01-			.01-	
					P 02	NTT	.61			.61	
					P 01	NTT	.33			.33	
					P 00	NTT	.36			.36	
					P 94	NTT	.07			.07	
											6,118.83
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 12	MTT	903.59			903.59	
					C 11	MTT	168.66			168.66	
					C 10	MTT	30.66			30.66	
					C 09	MTT	.30			.30	
					C 08	MTT	.96			.96	
					C 07	MTT	.57-			.57-	
					C 06	MTT	.19-			.19-	
					C 12	NTT	80.60			80.60	
					C 11	NTT	32.56			32.56	
					C 10	NTT	45.30			45.30	
					C 09	NTT	6.72			6.72	
					C 08	NTT	.14			.14	
					C 07	NTT				.00	
					P 11	MPP	1.07			1.07	
					P 10	MPP	2.11			2.11	
					P 09	MPP	1.56			1.56	
					P 08	MPP	2.54			2.54	
					P 07	MPP	2.54			2.54	
					P 06	MPP	4.06			4.06	
					P 11	MTT	10.94			10.94	
					P 10	MTT	12.30			12.30	
					P 09	MTT	5.29			5.29	
					P 08	MTT	6.05			6.05	
					P 07	MTT	3.74			3.74	
					P 06	MTT	4.51			4.51	
					P 09	NTT	.28			.28	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	.49			.49	
					P 07	NTT	.54			.54	
					P 06	NTT	.75			.75	
					P 11	NTT	.28			.28	
					P 10	NTT	.11			.11	
											1,327.89
SP01	ADMINISTRATIVE CITATION	OAC	ACR	ACR	P	SPA	282.12			282.12	
					P	STA	371.20			371.20	
											653.32
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	C	STA	2,723.81			2,723.81	
					P	SPA	1,262.51			1,262.51	
					P	STA	2,902.00			2,902.00	
											6,888.32
SP04	STREET LIGHTING DIST NO.1	OAC	ACR	ACR	C	STA	49.38			49.38	
											49.38
TOTAL AGENCY TRANSFERS											33,839.80

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT 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	31,854.46			31,854.46	
					C	UTT	60.39-			60.39-	
					C	ZTT	358.43			358.43	
					P	UTT	14.99			14.99	
					P	ZTT	63.12			63.12	
					P	UPT	12.28			12.28	
					P	ZPT	39.69			39.69	
											32,282.58
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	12 MTT	4,600.60			4,600.60	
					C	11 MTT	858.94			858.94	
					C	10 MTT	155.25			155.25	
					C	09 MTT	1.46			1.46	
					C	08 MTT	4.76			4.76	
					C	07 MTT	2.78-			2.78-	
					C	06 MTT	.96-			.96-	
					C	12 NTT	410.41			410.41	
					C	11 NTT	165.80			165.80	
					C	10 NTT	229.37			229.37	
					C	09 NTT	33.13			33.13	
					C	08 NTT	.72			.72	
					C	07 NTT				.00	
					C	00 NTT				.00	
					P	11 MPP	5.46			5.46	
					P	10 MPP	10.68			10.68	
					P	09 MPP	7.69			7.69	
					P	08 MPP	12.53			12.53	
					P	07 MPP	12.40			12.40	
					P	06 MPP	19.88			19.88	
					P	05 MPP	6.95			6.95	
					P	04 MPP	5.57			5.57	
					P	03 MPP	5.40			5.40	
					P	02 MPP				.00	
					P	01 MPP				.00	
					P	11 MTT	55.70			55.70	
					P	10 MTT	62.30			62.30	
					P	09 MTT	26.09			26.09	
					P	08 MTT	29.82			29.82	
					P	07 MTT	18.29			18.29	
					P	06 MTT	22.10			22.10	
					P	05 MTT	6.54			6.54	
					P	04 MTT	4.38			4.38	
					P	03 MTT	3.61			3.61	
					P	02 MTT				.00	
					P	01 MTT				.00	
					P	09 NTT	1.41			1.41	
					P	08 NTT	2.40			2.40	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	2.62			2.62	
					P 06	NTT	3.69			3.69	
					P 05	NTT	.71			.71	
					P 04	NTT	4.86			4.86	
					P 03	NTT	.03-			.03-	
					P 02	NTT	1.35			1.35	
					P 01	NTT	.71			.71	
					P 00	NTT	.71			.71	
					P 94	NTT	.14			.14	
					P 11	NTT	1.38			1.38	
					P 10	NTT	.59			.59	
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	789.26			789.26	6,792.63
											789.26
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	36,974.63			36,974.63	
					P	SPA	189.59			189.59	
					P	STA	875.16			875.16	
											38,039.38
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	39,201.75			39,201.75	
					P	SPA	1,160.95			1,160.95	
					P	STA	2,771.37			2,771.37	
											43,134.07
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	10,972.40			10,972.40	
					P	SPA	737.14			737.14	
					P	STA	1,558.36			1,558.36	
											13,267.90
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C	STA	33,648.21			33,648.21	
					P	SPA	220.71			220.71	
					P	STA	1,018.62			1,018.62	
											34,887.54
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	2,584.75			2,584.75	
											2,584.75
TOTAL AGENCY TRANSFERS											171,778.11

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	TRH	6.67			6.67	
					C	UWT	47,629.47			47,629.47	
					P	UWT	17,371.62			17,371.62	
											65,007.76
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	STS	91,360.82			91,360.82	
					C	UTT	173.23-			173.23-	
					C	ZTT	1,028.01			1,028.01	
					P	SPS	2,463.67			2,463.67	
					P	STS	6,167.81			6,167.81	
					P	UTT	42.92			42.92	
					P	ZTT	180.74			180.74	
					P	UPT	35.13			35.13	
					P	ZPT	113.51			113.51	
											101,219.38
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C 12	MTT	21,223.50			21,223.50	
					C 11	MTT	3,950.82			3,950.82	
					C 10	MTT	712.18			712.18	
					C 09	MTT	6.64			6.64	
					C 08	MTT	22.16			22.16	
					C 07	MTT	12.93-			12.93-	
					C 06	MTT	4.16-			4.16-	
					C 12	NTT	1,893.27			1,893.27	
					C 11	NTT	762.65			762.65	
					C 10	NTT	1,052.19			1,052.19	
					C 09	NTT	151.05			151.05	
					C 08	NTT	3.36			3.36	
					C 07	NTT				.00	
					C 00	NTT				.00	
					P 11	MPP	25.10			25.10	
					P 10	MPP	48.99			48.99	
					P 09	MPP	35.03			35.03	
					P 08	MPP	58.31			58.31	
					P 07	MPP	57.53			57.53	
					P 06	MPP	86.30			86.30	
					P 05	MPP	29.76			29.76	
					P 04	MPP	21.96			21.96	
					P 03	MPP	13.40			13.40	
					P 02	MPP				.00	
					P 01	MPP				.00	
					P 11	MTT	256.21			256.21	
					P 10	MTT	285.77			285.77	
					P 09	MTT	118.97			118.97	
					P 08	MTT	138.82			138.82	
					P 07	MTT	84.84			84.84	
					P 06	MTT	95.88			95.88	
					P 05	MTT	28.03			28.03	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	17.24			17.24	
					P 03	MTT	8.96			8.96	
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 08	NTT	11.19			11.19	
					P 07	NTT	12.16			12.16	
					P 06	NTT	16.00			16.00	
					P 05	NTT	3.06			3.06	
					P 04	NTT	19.12			19.12	
					P 03	NTT	.06-			.06-	
					P 02	NTT	3.37			3.37	
					P 01	NTT	1.78			1.78	
					P 00	NTT	1.73			1.73	
					P 94	NTT	.33			.33	
					P 11	NTT	6.38			6.38	
					P 10	NTT	2.69			2.69	
					P 09	NTT	6.40			6.40	
											31,255.98
SP01	LANDSCAPE MAINT DIST 75-1	OAG	ACR	ACR	C	STA	25.78			25.78	
											25.78
SP02	LANDSCAPE MAINT DIST 75-2	OAG	ACR	ACR	C	STA	47.56			47.56	
											47.56
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	146.90			146.90	
											146.90
SP06	LANDSCAPE & STR LIGHT 83-2	OAG	ACR	ACR	C	STA	5,342.23			5,342.23	
					P	SPA	41.16			41.16	
					P	STA	114.54			114.54	
											5,497.93
SP10	LANDSCAPE MAINT DIST 2002-1	OAG	ACR	ACR	C	STA	2,410.70			2,410.70	
					P	SPA	13.81			13.81	
					P	STA	56.09			56.09	
											2,480.60
TOTAL AGENCY TRANSFERS											205,681.89

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT 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	45,751.02			45,751.02	
					C	UTT	86.75-			86.75-	
					C	ZTT	514.80			514.80	
					P	SPS	1,217.69			1,217.69	
					P	STS	3,048.52			3,048.52	
					P	UTT	21.23			21.23	
					P	ZTT	89.34			89.34	
					P	UPT	17.37			17.37	
					P	ZPT	56.12			56.12	
											50,629.34
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	12 MTT	15,215.79			15,215.79	
					C	11 MTT	2,797.80			2,797.80	
					C	10 MTT	498.84			498.84	
					C	09 MTT	4.60			4.60	
					C	08 MTT	15.21			15.21	
					C	07 MTT	8.92-			8.92-	
					C	06 MTT	3.01-			3.01-	
					C	12 NTT	1,357.35			1,357.35	
					C	11 NTT	540.07			540.07	
					C	10 NTT	737.00			737.00	
					C	09 NTT	104.51			104.51	
					C	08 NTT	2.31			2.31	
					C	07 NTT				.00	
					C	00 NTT				.00	
					P	11 MPP	17.78			17.78	
					P	10 MPP	34.31			34.31	
					P	09 MPP	24.25			24.25	
					P	08 MPP	40.03			40.03	
					P	07 MPP	39.72			39.72	
					P	06 MPP	62.49			62.49	
					P	05 MPP	22.47			22.47	
					P	04 MPP	17.10			17.10	
					P	03 MPP	7.30			7.30	
					P	02 MPP				.00	
					P	01 MPP				.00	
					P	11 MTT	181.44			181.44	
					P	10 MTT	200.17			200.17	
					P	09 MTT	82.31			82.31	
					P	08 MTT	95.28			95.28	
					P	07 MTT	58.57			58.57	
					P	06 MTT	69.44			69.44	
					P	05 MTT	21.18			21.18	
					P	04 MTT	13.42			13.42	
					P	03 MTT	4.89			4.89	
					P	02 MTT				.00	
					P	01 MTT				.00	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	4.43			4.43	
					P 08	NTT	7.68			7.68	
					P 07	NTT	8.40			8.40	
					P 06	NTT	11.59			11.59	
					P 05	NTT	2.30			2.30	
					P 04	NTT	14.89			14.89	
					P 03	NTT	.03-			.03-	
					P 02	NTT	1.81			1.81	
					P 01	NTT	.93			.93	
					P 00	NTT	.90			.90	
					P 94	NTT	.14			.14	
					P 11	NTT	4.51			4.51	
					P 10	NTT	1.89			1.89	
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	13,632.12			13,632.12	22,313.14
					P	SPA	52.62			52.62	
					P	STA	239.16			239.16	
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	1,405.30			1,405.30	13,923.90
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	421.70			421.70	1,405.30
					P	SPA	29.16			29.16	
					P	STA	110.01			110.01	
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	49,878.00			49,878.00	560.87
					P	SPA	1,907.57			1,907.57	
					P	STA	2,445.00			2,445.00	
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	17,897.68			17,897.68	54,230.57
					P	SPA	83.16			83.16	
					P	STA	378.12			378.12	
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	33.63			33.63	18,358.96
					P	SPA	88.78			88.78	
					P	STA	100.89			100.89	
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	715.44			715.44	223.30
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	467.59			467.59	715.44
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	3,340.54			3,340.54	467.59
					C	ZTA	14.04			14.04	
					P	SPA	103.45			103.45	
					P	STA	196.51			196.51	
					P	ZTA	7.02			7.02	
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	259.84			259.84	3,661.56

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	3,315.97			3,315.97	259.84
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	339.00			339.00	3,315.97
					P	SPA	4.62			4.62	
					P	STA	21.00			21.00	
TT01	CHINO HILLS REASSESSMENT DIST.10-1	OCT	ACR	ACR	C	STA	3,476.55			3,476.55	364.62
					P	SPA	7.45			7.45	
					P	STA	33.87			33.87	
										3,517.87	
TOTAL AGENCY TRANSFERS											173,948.27

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT 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	33,655.70			33,655.70	
					C	UTT	63.81-			63.81-	
					C	ZTT	378.70			378.70	
					P	SPS	887.31			887.31	
					P	STS	2,221.37			2,221.37	
					P	UTT	15.46			15.46	
					P	ZTT	65.08			65.08	
					P	UPT	12.65			12.65	
					P	ZPT	40.90			40.90	
											37,213.36
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C	12 MTT	9,806.68			9,806.68	
					C	11 MTT	1,791.68			1,791.68	
					C	10 MTT	325.41			325.41	
					C	09 MTT	3.21			3.21	
					C	08 MTT	11.61			11.61	
					C	07 MTT	6.94-			6.94-	
					C	06 MTT	2.33-			2.33-	
					C	12 NTT	874.82			874.82	
					C	11 NTT	345.86			345.86	
					C	10 NTT	480.77			480.77	
					C	09 NTT	72.82			72.82	
					C	08 NTT	1.75			1.75	
					C	07 NTT				.00	
					C	00 NTT				.00	
					P	11 MPP	11.38			11.38	
					P	10 MPP	22.39			22.39	
					P	09 MPP	16.89			16.89	
					P	08 MPP	30.56			30.56	
					P	07 MPP	30.90			30.90	
					P	06 MPP	48.26			48.26	
					P	05 MPP	17.05			17.05	
					P	04 MPP	12.61			12.61	
					P	03 MPP	6.42			6.42	
					P	02 MPP				.00	
					P	01 MPP				.00	
					P	11 MTT	116.19			116.19	
					P	10 MTT	130.58			130.58	
					P	09 MTT	57.36			57.36	
					P	08 MTT	72.73			72.73	
					P	07 MTT	45.57			45.57	
					P	06 MTT	53.62			53.62	
					P	05 MTT	16.06			16.06	
					P	04 MTT	9.91			9.91	
					P	03 MTT	4.29			4.29	
					P	02 MTT				.00	
					P	01 MTT				.00	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	3.09			3.09	
					P 08	NTT	5.87			5.87	
					P 07	NTT	6.53			6.53	
					P 06	NTT	8.95			8.95	
					P 05	NTT	1.75			1.75	
					P 04	NTT	10.98			10.98	
					P 03	NTT	.03-			.03-	
					P 02	NTT	1.64			1.64	
					P 01	NTT	.84			.84	
					P 00	NTT	.86			.86	
					P 94	NTT	.18			.18	
					P 11	NTT	2.89			2.89	
					P 10	NTT	1.23			1.23	
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	3,033.58			3,033.58	14,452.89
					P	SPA	42.04			42.04	
					P	STA	147.90			147.90	
SP05	IMP DIST A,J SULLIVAN WATER CO	OAI	ACR	ACR	C	STA	371.61			371.61	3,223.52
					P	SPA	720.04			720.04	
					P	STA	1,471.83			1,471.83	
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	6,459.54			6,459.54	2,563.48
					P	SPA	296.16			296.16	
					P	STA	731.59			731.59	
					P	ZTA	2.17			2.17	
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	1,052.94			1,052.94	7,489.46
					P	SPA	714.40			714.40	
					P	STA	1,438.58			1,438.58	
TT05	RE-ASSMT DIST 00-1 RNCHO MEDITERRAN	OAI	ACR	ACR	C	STA	1,160.74			1,160.74	3,205.92
											1,160.74
TOTAL AGENCY TRANSFERS											69,309.37

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT 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	21,049.06			21,049.06	
					C	UTT	39.91-			39.91-	
					C	ZTT	236.84			236.84	
					P	SPS	563.28			563.28	
					P	STS	1,410.20			1,410.20	
					P	UTT	9.83			9.83	
					P	ZTT	41.34			41.34	
					P	UPT	8.03			8.03	
					P	ZPT	25.96			25.96	
											23,304.63
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	STS	321.92			321.92	
					C	UTT	.61-			.61-	
					C	ZTT	3.63			3.63	
					P	SPS	8.74			8.74	
					P	STS	21.82			21.82	
					P	UTT	.13			.13	
					P	ZTT	.61			.61	
					P	UPT	.11			.11	
					P	ZPT	.36			.36	
											356.71
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	12 MTT	24,090.60			24,090.60	
					C	11 MTT	4,437.28			4,437.28	
					C	10 MTT	802.85			802.85	
					C	09 MTT	7.60			7.60	
					C	08 MTT	27.27			27.27	
					C	07 MTT	16.03-			16.03-	
					C	06 MTT	4.99-			4.99-	
					C	12 NTT	2,149.05			2,149.05	
					C	11 NTT	856.55			856.55	
					C	10 NTT	1,186.14			1,186.14	
					C	09 NTT	172.81			172.81	
					C	08 NTT	4.14			4.14	
					C	07 NTT				.00	
					C	00 NTT				.00	
					P	11 MPP	28.20			28.20	
					P	10 MPP	55.22			55.22	
					P	09 MPP	40.08			40.08	
					P	08 MPP	71.79			71.79	
					P	07 MPP	71.37			71.37	
					P	06 MPP	103.52			103.52	
					P	05 MPP	34.04			34.04	
					P	04 MPP	23.74			23.74	
					P	03 MPP	2.46			2.46	
					P	02 MPP				.00	
					P	01 MPP				.00	
					P	11 MTT	287.76			287.76	

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	322.15			322.15	
		P 09	MTT	136.11			136.11	
		P 08	MTT	170.91			170.91	
		P 07	MTT	105.25			105.25	
		P 06	MTT	115.03			115.03	
		P 05	MTT	32.07			32.07	
		P 04	MTT	18.63			18.63	
		P 03	MTT	1.65			1.65	
		P 02	MTT				.00	
		P 01	MTT				.00	
		P 11	NTT	7.16			7.16	
		P 10	NTT	3.04			3.04	
		P 09	NTT	7.32			7.32	
		P 08	NTT	13.77			13.77	
		P 07	NTT	15.09			15.09	
		P 06	NTT	19.21			19.21	
		P 05	NTT	3.49			3.49	
		P 04	NTT	20.68			20.68	
		P 03	NTT	.01-			.01-	
		P 02	NTT	.63			.63	
		P 01	NTT	.34			.34	
		P 00	NTT	.34			.34	
		P 94	NTT	.07			.07	
								35,424.38
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C 12	MTT			38.83	
			C 11	MTT			7.27	
			C 10	MTT			1.25	
			C 09	MTT			.01	
			C 08	MTT			.04	
			C 07	MTT			.02-	
			C 06	MTT			.00	
			C 12	NTT			3.46	
			C 11	NTT			1.40	
			C 10	NTT			1.85	
			C 09	NTT			.24	
			C 08	NTT			.00	
			C 07	NTT			.00	
			P 11	MPP			.04	
			P 10	MPP			.09	
			P 09	MPP			.06	
			P 08	MPP			.10	
			P 07	MPP			.06	
			P 06	MPP			.05	
			P 11	MTT			.47	
			P 10	MTT			.50	
			P 09	MTT			.19	

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	.23			.23	
					P 07	MTT	.09			.09	
					P 06	MTT	.06			.06	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.02			.02	
					P 07	NTT	.01			.01	
					P 06	NTT				.00	
											56.32
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	8,561.35			8,561.35	
					P	SPA	718.29			718.29	
					P	STA	1,547.20			1,547.20	
											10,826.84
SP04	WEED ABATEMENT	OAM	ACR	ACR	C	STA	954.62			954.62	
					P	SPA	525.11			525.11	
					P	STA	1,095.34			1,095.34	
											2,575.07
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	15,756.83			15,756.83	
					P	SPA	3,036.57			3,036.57	
					P	STA	6,374.82			6,374.82	
											25,168.22
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	22,527.24			22,527.24	
					P	SPA	42.76			42.76	
					P	STA	194.36			194.36	
											22,764.36
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	274.05			274.05	
					P	SPA	39.82			39.82	
					P	STA	81.20			81.20	
											395.07
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	6,754.05			6,754.05	
					P	SPA	980.63			980.63	
					P	STA	2,001.20			2,001.20	
											9,735.88
SP14	PRESLEY EST SEWER IMP LEVY	OAM	ACR	ACR	C	STA	358.68			358.68	
					P	SPA	51.14			51.14	
					P	STA	239.12			239.12	
											648.94
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	100,725.91			100,725.91	
					P	SPA	4,279.94			4,279.94	
					P	STA	8,836.92			8,836.92	
											113,842.77
TOTAL AGENCY TRANSFERS											245,099.19

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT 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	4,029.95			4,029.95	
					C	UTT	7.64-			7.64-	
					C	ZTT	45.34			45.34	
					P	SPS	108.68			108.68	
					P	STS	272.10			272.10	
					P	UTT	1.89			1.89	
					P	ZTT	8.00			8.00	
					P	UPT	1.56			1.56	
					P	ZPT	5.01			5.01	
											4,464.89
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	12 MTT	1,846.71			1,846.71	
					C	11 MTT	341.34			341.34	
					C	10 MTT	61.83			61.83	
					C	09 MTT	.60			.60	
					C	08 MTT	2.00			2.00	
					C	07 MTT	1.20-			1.20-	
					C	06 MTT	.42-			.42-	
					C	12 NTT	164.74			164.74	
					C	11 NTT	65.89			65.89	
					C	10 NTT	91.35			91.35	
					C	09 NTT	13.48			13.48	
					C	08 NTT	.31			.31	
					C	07 NTT				.00	
					C	00 NTT				.00	
					P	11 MPP	2.17			2.17	
					P	10 MPP	4.25			4.25	
					P	09 MPP	3.13			3.13	
					P	08 MPP	5.26			5.26	
					P	07 MPP	5.35			5.35	
					P	06 MPP	8.73			8.73	
					P	05 MPP	3.31			3.31	
					P	04 MPP	2.54			2.54	
					P	03 MPP	1.03			1.03	
					P	02 MPP				.00	
					P	01 MPP				.00	
					P	11 MTT	22.14			22.14	
					P	10 MTT	24.81			24.81	
					P	09 MTT	10.61			10.61	
					P	08 MTT	12.51			12.51	
					P	07 MTT	7.89			7.89	
					P	06 MTT	9.70			9.70	
					P	05 MTT	3.12			3.12	
					P	04 MTT	2.00			2.00	
					P	03 MTT	.69			.69	
					P	02 MTT				.00	
					P	01 MTT				.00	

AGENCY APPORTIONMENT REPORT

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

92313-5295

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	.55			.55	
					P 10	NTT	.24			.24	
					P 09	NTT	.57			.57	
					P 08	NTT	1.01			1.01	
					P 07	NTT	1.13			1.13	
					P 06	NTT	1.62			1.62	
					P 05	NTT	.34			.34	
					P 04	NTT	2.21			2.21	
					P 03	NTT				.00	
					P 02	NTT	.28			.28	
					P 01	NTT	.15			.15	
					P 00	NTT	.17			.17	
					P 94	NTT	.04			.04	
SP04	DELINQUENT TRASH SERVICE	OAP	ACR	ACR	C	STA	1,752.58			1,752.58	2,724.18
											1,752.58
TOTAL AGENCY TRANSFERS											8,941.65

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

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

92346-3125

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT 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	65,036.72			65,036.72	
					C	UTT	123.31-			123.31-	
					C	ZTT	731.81			731.81	
					P	SPS	1,739.04			1,739.04	
					P	STS	4,353.71			4,353.71	
					P	UTT	30.32			30.32	
					P	ZTT	127.55			127.55	
					P	UPT	24.80			24.80	
					P	ZPT	80.14			80.14	
											72,000.78
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	12 MTT	13,616.50			13,616.50	
					C	11 MTT	2,520.58			2,520.58	
					C	10 MTT	451.25			451.25	
					C	09 MTT	4.46			4.46	
					C	08 MTT	16.17			16.17	
					C	07 MTT	9.80-			9.80-	
					C	06 MTT	3.26-			3.26-	
					C	12 NTT	1,214.68			1,214.68	
					C	11 NTT	486.56			486.56	
					C	10 NTT	666.68			666.68	
					C	09 NTT	101.41			101.41	
					C	08 NTT	2.45			2.45	
					C	07 NTT				.00	
					C	00 NTT				.00	
					P	11 MPP	16.02			16.02	
					P	10 MPP	31.04			31.04	
					P	09 MPP	23.52			23.52	
					P	08 MPP	42.57			42.57	
					P	07 MPP	43.61			43.61	
					P	06 MPP	67.66			67.66	
					P	05 MPP	23.31			23.31	
					P	04 MPP	18.03			18.03	
					P	03 MPP	12.50			12.50	
					P	02 MPP				.00	
					P	01 MPP				.00	
					P	11 MTT	163.46			163.46	
					P	10 MTT	181.07			181.07	
					P	09 MTT	79.87			79.87	
					P	08 MTT	101.36			101.36	
					P	07 MTT	64.32			64.32	
					P	06 MTT	75.17			75.17	
					P	05 MTT	21.96			21.96	
					P	04 MTT	14.15			14.15	
					P	03 MTT	8.36			8.36	
					P	02 MTT				.00	
					P	01 MTT				.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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	1.70			1.70	
					P 09	NTT	4.30			4.30	
					P 08	NTT	8.17			8.17	
					P 07	NTT	9.22			9.22	
					P 06	NTT	12.55			12.55	
					P 05	NTT	2.39			2.39	
					P 04	NTT	15.70			15.70	
					P 03	NTT	.06-			.06-	
					P 02	NTT	3.21			3.21	
					P 01	NTT	1.74			1.74	
					P 00	NTT	1.78			1.78	
					P 94	NTT	.20			.20	
					P 11	NTT	4.07			4.07	
SP05	DELINQUENT REFUSE CAL	OCF	ACR	ACR	C	STA	1,455.06			1,455.06	20,120.63
											1,455.06
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF	ACR	ACR	C	STA	6,324.08			6,324.08	
					P	SPA	560.69			560.69	
					P	STA	1,038.27			1,038.27	
											7,923.04
SP07	STREET MAINTENANCE DIST.96-1	OCF	ACR	ACR	C	STA	286.22			286.22	
					P	SPA	59.75			59.75	
					P	STA	110.85			110.85	
											456.82
SP09	PARAMEDIC TAX	OCF	ACR	ACR	C	STA	3,790.15			3,790.15	
					P	SPA	176.64			176.64	
					P	STA	347.40			347.40	
											4,314.19
SP10	DELINQUENT REFUSE JACKS	OCF	ACR	ACR	C	STA	241.86			241.86	
											241.86
TOTAL AGENCY TRANSFERS											106,512.38

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAR	ACR	ACR	C	STS	11,943.92			11,943.92	
					C	UTT	22.65-			22.65-	
					C	ZTT	134.39			134.39	
					P	SPS	321.31			321.31	
					P	STS	804.46			804.46	
					P	UTT	5.58			5.58	
					P	ZTT	23.57			23.57	
					P	UPT	4.57			4.57	
					P	ZPT	14.82			14.82	
											13,229.97
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C	12 MTT	3,988.48			3,988.48	
					C	11 MTT	742.20			742.20	
					C	10 MTT	132.83			132.83	
					C	09 MTT	1.27			1.27	
					C	08 MTT	4.39			4.39	
					C	07 MTT	2.50-			2.50-	
					C	06 MTT	.83-			.83-	
					C	12 NTT	355.80			355.80	
					C	11 NTT	143.27			143.27	
					C	10 NTT	196.26			196.26	
					C	09 NTT	28.77			28.77	
					C	08 NTT	.66			.66	
					C	07 NTT				.00	
					C	00 NTT				.00	
					P	11 MPP	4.71			4.71	
					P	10 MPP	9.14			9.14	
					P	09 MPP	6.67			6.67	
					P	08 MPP	11.56			11.56	
					P	07 MPP	11.15			11.15	
					P	06 MPP	17.25			17.25	
					P	05 MPP	6.34			6.34	
					P	04 MPP	5.10			5.10	
					P	03 MPP	2.33			2.33	
					P	02 MPP				.00	
					P	01 MPP				.00	
					P	11 MTT	48.13			48.13	
					P	10 MTT	53.30			53.30	
					P	09 MTT	22.66			22.66	
					P	08 MTT	27.50			27.50	
					P	07 MTT	16.43			16.43	
					P	06 MTT	19.17			19.17	
					P	05 MTT	5.97			5.97	
					P	04 MTT	4.01			4.01	
					P	03 MTT	1.56			1.56	
					P	02 MTT				.00	
					P	01 MTT				.00	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.51			.51	
					P 09	NTT	1.22			1.22	
					P 08	NTT	2.22			2.22	
					P 07	NTT	2.36			2.36	
					P 06	NTT	3.20			3.20	
					P 05	NTT	.65			.65	
					P 04	NTT	4.44			4.44	
					P 03	NTT	.01-			.01-	
					P 02	NTT	.59			.59	
					P 01	NTT	.31			.31	
					P 00	NTT	.32			.32	
					P 94	NTT	.06			.06	
					P 11	NTT	1.20			1.20	
SP01	WEED ABATEMENT	OAR	ACR	ACR	C	STA	88.10			88.10	5,880.65
											88.10
SP02	LANDSCAPE DIST 1	OAR	ACR	ACR	C	STA	4,934.26			4,934.26	
					P	SPA	.99			.99	
					P	STA	4.50			4.50	
											4,939.75
SP03	STREET LIGHTING DIST 1	OAR	ACR	ACR	C	STA	5,975.48			5,975.48	
					P	SPA	22.52			22.52	
					P	STA	117.62			117.62	
											6,115.62
TOTAL AGENCY TRANSFERS											30,254.09

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT 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	5,017.99			5,017.99	
					C	UTT	9.51-			9.51-	
					C	ZTT	56.46			56.46	
					P	SPS	135.64			135.64	
					P	STS	339.52			339.52	
					P	UTT	2.36			2.36	
					P	ZTT	9.94			9.94	
					P	UPT	1.92			1.92	
					P	ZPT	6.25			6.25	
											5,560.57
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	12 MTT	9,780.52			9,780.52	
					C	11 MTT	1,836.58			1,836.58	
					C	10 MTT	332.81			332.81	
					C	09 MTT	3.43			3.43	
					C	08 MTT	13.40			13.40	
					C	07 MTT	8.28-			8.28-	
					C	06 MTT	2.51-			2.51-	
					C	00 NTT				.00	
					C	07 NTT				.00	
					C	08 NTT	2.03			2.03	
					C	09 NTT	78.03			78.03	
					C	10 NTT	491.70			491.70	
					C	11 NTT	354.53			354.53	
					C	12 NTT	872.49			872.49	
					P	11 MPP	11.67			11.67	
					P	10 MPP	22.89			22.89	
					P	09 MPP	18.10			18.10	
					P	08 MPP	35.25			35.25	
					P	07 MPP	36.86			36.86	
					P	06 MPP	52.00			52.00	
					P	05 MPP	16.28			16.28	
					P	04 MPP	10.72			10.72	
					P	03 MPP	1.08			1.08	
					P	02 MPP				.00	
					P	01 MPP				.00	
					P	11 MTT	119.10			119.10	
					P	10 MTT	133.55			133.55	
					P	09 MTT	61.46			61.46	
					P	08 MTT	83.91			83.91	
					P	07 MTT	54.36			54.36	
					P	06 MTT	57.79			57.79	
					P	05 MTT	15.33			15.33	
					P	04 MTT	8.41			8.41	
					P	03 MTT	.72			.72	
					P	02 MTT				.00	
					P	01 MTT				.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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 94	NTT	.04			.04	
					P 00	NTT	.17			.17	
					P 01	NTT	.17			.17	
					P 02	NTT	.29			.29	
					P 03	NTT				.00	
					P 04	NTT	9.33			9.33	
					P 05	NTT	1.67			1.67	
					P 06	NTT	9.65			9.65	
					P 07	NTT	7.79			7.79	
					P 08	NTT	6.76			6.76	
					P 09	NTT	3.31			3.31	
					P 10	NTT	1.25			1.25	
					P 11	NTT	2.96			2.96	
SP01	COMMUNITY DEVELOPMENT	OCH	ACR	ACR	C	STA	127.65			127.65	14,537.60
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH	ACR	ACR	C	STA	2,774.20			2,774.20	127.65
SP03	CITY OF HESPERIA ANIMAL CONTROL	OCH	ACR	ACR	C	STA	167.95			167.95	2,774.20
TT01	ASSESSMENT DIST 91-1	OCH	ACR	ACR	C	STA	325.08			325.08	167.95
TOTAL AGENCY TRANSFERS											325.08
											23,493.05

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT 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	28,062.26			28,062.26	
					C	UTT	53.21-			53.21-	
					C	ZTT	315.77			315.77	
					P	SPS	747.31			747.31	
					P	STS	1,870.92			1,870.92	
					P	UTT	13.02			13.02	
					P	ZTT	54.83			54.83	
					P	UPT	10.65			10.65	
					P	ZPT	34.42			34.42	
											31,055.97
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	12 MTT	7,652.06			7,652.06	
					C	11 MTT	1,408.78			1,408.78	
					C	10 MTT	251.26			251.26	
					C	09 MTT	2.36			2.36	
					C	08 MTT	7.98			7.98	
					C	07 MTT	4.77-			4.77-	
					C	06 MTT	1.62-			1.62-	
					C	12 NTT	682.61			682.61	
					C	11 NTT	271.94			271.94	
					C	10 NTT	371.22			371.22	
					C	09 NTT	53.69			53.69	
					C	08 NTT	1.21			1.21	
					C	07 NTT				.00	
					C	00 NTT				.00	
					P	11 MPP	8.96			8.96	
					P	10 MPP	17.29			17.29	
					P	09 MPP	12.46			12.46	
					P	08 MPP	21.01			21.01	
					P	07 MPP	21.21			21.21	
					P	06 MPP	33.60			33.60	
					P	05 MPP	11.40			11.40	
					P	04 MPP	8.84			8.84	
					P	03 MPP	4.62			4.62	
					P	02 MPP				.00	
					P	01 MPP				.00	
					P	11 MTT	91.36			91.36	
					P	10 MTT	100.82			100.82	
					P	09 MTT	42.29			42.29	
					P	08 MTT	50.02			50.02	
					P	07 MTT	31.29			31.29	
					P	06 MTT	37.32			37.32	
					P	05 MTT	10.74			10.74	
					P	04 MTT	6.95			6.95	
					P	03 MTT	3.09			3.09	
					P	02 MTT				.00	
					P	01 MTT				.00	

AGENCY APPORTIONMENT REPORT

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

91763

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	2.27			2.27	
					P 10	NTT	.95			.95	
					P 09	NTT	2.27			2.27	
					P 08	NTT	4.03			4.03	
					P 07	NTT	4.49			4.49	
					P 06	NTT	6.23			6.23	
					P 05	NTT	1.17			1.17	
					P 04	NTT	7.70			7.70	
					P 03	NTT	.03-			.03-	
					P 02	NTT	1.20			1.20	
					P 01	NTT	.65			.65	
					P 00	NTT	.66			.66	
					P 94	NTT	.14			.14	
											11,241.72
SP03	MONTCLAIR TRASH/SEWER	OAT	ACR	ACR	C	STA	1,073.94			1,073.94	
											1,073.94
TOTAL AGENCY TRANSFERS											43,371.63

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	C	STS	8,879.17			8,879.17	
					C	UTT	16.84-			16.84-	
					C	ZTT	99.91			99.91	
					P	SPS	245.51			245.51	
					P	STS	614.64			614.64	
					P	UTT	4.28			4.28	
					P	ZTT	17.98			17.98	
					P	UPT	3.51			3.51	
					P	ZPT	11.33			11.33	
											9,859.49
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV	ACR	ACR	C	12 MTT	1,722.20			1,722.20	
					C	11 MTT	329.27			329.27	
					C	10 MTT	60.73			60.73	
					C	09 MTT	.60			.60	
					C	08 MTT	1.91			1.91	
					C	07 MTT	1.12-			1.12-	
					C	06 MTT	.37-			.37-	
					C	12 NTT	153.63			153.63	
					C	11 NTT	63.56			63.56	
					C	10 NTT	89.72			89.72	
					C	09 NTT	13.48			13.48	
					C	08 NTT	.29			.29	
					C	07 NTT				.00	
					C	00 NTT				.00	
					P	11 MPP	2.09			2.09	
					P	10 MPP	4.17			4.17	
					P	09 MPP	3.12			3.12	
					P	08 MPP	5.03			5.03	
					P	07 MPP	4.98			4.98	
					P	06 MPP	7.78			7.78	
					P	05 MPP	2.67			2.67	
					P	04 MPP	2.09			2.09	
					P	03 MPP	1.54			1.54	
					P	02 MPP				.00	
					P	01 MPP				.00	
					P	11 MTT	21.36			21.36	
					P	10 MTT	24.37			24.37	
					P	09 MTT	10.61			10.61	
					P	08 MTT	11.98			11.98	
					P	07 MTT	7.34			7.34	
					P	06 MTT	8.65			8.65	
					P	05 MTT	2.52			2.52	
					P	04 MTT	1.64			1.64	
					P	03 MTT	1.04			1.04	
					P	02 MTT				.00	
					P	01 MTT				.00	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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			.53	
					P 10	NTT	.23			.23	
					P 09	NTT	.57			.57	
					P 08	NTT	.97			.97	
					P 07	NTT	1.05			1.05	
					P 06	NTT	1.44			1.44	
					P 05	NTT	.28			.28	
					P 04	NTT	1.83			1.83	
					P 03	NTT				.00	
					P 02	NTT	.42			.42	
					P 01	NTT	.22			.22	
					P 00	NTT	.22			.22	
					P 94	NTT	.03			.03	
											2,564.67
TOTAL AGENCY TRANSFERS											12,424.16

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAX	ACR	ACR	C	UWT	701.07-			701.07-	
											701.07-
GA01	GENERAL TAX LEVY	OAX	ACR	ACR	C	STS	297,424.49			297,424.49	
					C	UTT	563.93-			563.93-	
					C	ZTT	3,346.67			3,346.67	
					P	SPS	7,988.10			7,988.10	
					P	STS	19,998.26			19,998.26	
					P	UTT	139.19			139.19	
					P	ZTT	585.94			585.94	
					P	UPT	113.90			113.90	
					P	ZPT	368.14			368.14	
											329,400.76
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C	12 MTT	56,705.33			56,705.33	
					C	11 MTT	10,533.68			10,533.68	
					C	10 MTT	1,894.35			1,894.35	
					C	09 MTT	17.98			17.98	
					C	08 MTT	58.95			58.95	
					C	07 MTT	34.25-			34.25-	
					C	06 MTT	11.49-			11.49-	
					C	12 NTT	5,058.49			5,058.49	
					C	11 NTT	2,033.37			2,033.37	
					C	10 NTT	2,798.75			2,798.75	
					C	09 NTT	408.68			408.68	
					C	08 NTT	8.93			8.93	
					C	07 NTT				.00	
					C	00 NTT				.00	
					P	11 MPP	66.93			66.93	
					P	10 MPP	130.31			130.31	
					P	09 MPP	94.80			94.80	
					P	08 MPP	155.15			155.15	
					P	07 MPP	152.46			152.46	
					P	06 MPP	238.37			238.37	
					P	05 MPP	85.14			85.14	
					P	04 MPP	66.79			66.79	
					P	03 MPP	50.36			50.36	
					P	02 MPP				.00	
					P	01 MPP				.00	
					P	11 MTT	683.11			683.11	
					P	10 MTT	760.13			760.13	
					P	09 MTT	321.88			321.88	
					P	08 MTT	369.31			369.31	
					P	07 MTT	224.83			224.83	
					P	06 MTT	264.86			264.86	
					P	05 MTT	80.21			80.21	
					P	04 MTT	52.44			52.44	
					P	03 MTT	33.70			33.70	

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 08	NTT	29.77			29.77	
					P 07	NTT	32.23			32.23	
					P 06	NTT	44.21			44.21	
					P 05	NTT	8.73			8.73	
					P 04	NTT	58.15			58.15	
					P 03	NTT	.23-			.23-	
					P 02	NTT	12.81			12.81	
					P 01	NTT	6.60			6.60	
					P 00	NTT	6.39			6.39	
					P 94	NTT	1.17			1.17	
					P 11	NTT	17.00			17.00	
					P 10	NTT	7.17			7.17	
					P 09	NTT	17.32			17.32	
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	499.65			499.65	83,544.87
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	394.91			394.91	499.65
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	2,916.04			2,916.04	394.91
					P	SPA	22.04			22.04	
					P	STA	83.17			83.17	
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	11,088.53			11,088.53	3,021.25
					P	SPA	.90			.90	
					P	STA	4.11			4.11	
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	45,063.57			45,063.57	11,093.54
					P	SPA	246.58			246.58	
					P	STA	1,120.85			1,120.85	
SP11	STREET LGHTNG DIST #2	OAX	ACR	ACR	C	STA	720.01			720.01	46,431.00
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	849.67			849.67	720.01
TT14	IMPROVEMENT BOND 106	OAX	ACR	ACR	C	STA	4,261.02			4,261.02	849.67
TT15	IMPROVEMENT BOND 108	OAX	ACR	ACR	C	STA	2,805.86			2,805.86	4,261.02
TOTAL AGENCY TRANSFERS											2,805.86
											482,321.47

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OBN	ACR	ACR	C	TRH	6.67			6.67	
											6.67
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C	STS	69,723.18			69,723.18	
					C	UTT	132.20-			132.20-	
					C	ZTT	784.54			784.54	
					P	SPS	1,854.31			1,854.31	
					P	STS	4,642.26			4,642.26	
					P	UTT	32.30			32.30	
					P	ZTT	136.04			136.04	
					P	UPT	26.43			26.43	
					P	ZPT	85.46			85.46	
											77,152.32
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	12 MTT	30,586.05			30,586.05	
					C	11 MTT	5,646.61			5,646.61	
					C	10 MTT	1,009.69			1,009.69	
					C	09 MTT	9.49			9.49	
					C	08 MTT	32.34			32.34	
					C	07 MTT	19.09-			19.09-	
					C	06 MTT	6.42-			6.42-	
					C	12 NTT	2,728.48			2,728.48	
					C	11 NTT	1,089.99			1,089.99	
					C	10 NTT	1,491.74			1,491.74	
					C	09 NTT	215.56			215.56	
					C	08 NTT	4.90			4.90	
					C	07 NTT				.00	
					C	00 NTT				.00	
					P	11 MPP	35.88			35.88	
					P	10 MPP	69.46			69.46	
					P	09 MPP	50.00			50.00	
					P	08 MPP	85.12			85.12	
					P	07 MPP	85.01			85.01	
					P	06 MPP	133.24			133.24	
					P	05 MPP	45.71			45.71	
					P	04 MPP	32.42			32.42	
					P	03 MPP	10.76			10.76	
					P	02 MPP				.00	
					P	01 MPP				.00	
					P	11 MTT	366.19			366.19	
					P	10 MTT	405.15			405.15	
					P	09 MTT	169.78			169.78	
					P	08 MTT	202.63			202.63	
					P	07 MTT	125.37			125.37	
					P	06 MTT	148.05			148.05	
					P	05 MTT	43.06			43.06	
					P	04 MTT	25.45			25.45	
					P	03 MTT	7.19			7.19	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 11	NTT	9.11			9.11	
					P 10	NTT	3.82			3.82	
					P 09	NTT	9.14			9.14	
					P 08	NTT	16.33			16.33	
					P 07	NTT	17.98			17.98	
					P 06	NTT	24.72			24.72	
					P 05	NTT	4.69			4.69	
					P 04	NTT	28.24			28.24	
					P 03	NTT	.05-			.05-	
					P 02	NTT	2.64			2.64	
					P 01	NTT	1.36			1.36	
					P 00	NTT	1.32			1.32	
					P 94	NTT	.26			.26	
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	18,609.23			18,609.23	44,949.37
					P	SPA	115.58			115.58	
					P	STA	231.73			231.73	
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	44,035.71			44,035.71	18,956.54
					P	SPA	136.21			136.21	
					P	STA	633.45			633.45	
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	11,356.28			11,356.28	44,805.37
					P	SPA	79.39			79.39	
					P	STA	203.65			203.65	
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	8,838.99			8,838.99	11,639.32
					P	SPA	26.97			26.97	
					P	STA	40.26			40.26	
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	4,945.67			4,945.67	8,906.22
					P	SPA	15.29			15.29	
					P	STA	71.17			71.17	
SP07	LANDSCAPE DISTRICT #5	OBN	ACR	ACR	C	STA	56.79			56.79	56.79
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	1,773.41			1,773.41	1,827.14
					P	SPA	9.69			9.69	
					P	STA	44.04			44.04	
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	680.55			680.55	680.55
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	2,232.24			2,232.24	
					P	SPA	1.54			1.54	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	6.98			6.98	2,240.76
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	1,933.15			1,933.15	
					P	SPA	51.49			51.49	
					P	STA	84.05			84.05	2,068.69
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	1,506.30			1,506.30	
					P	SPA	13.53			13.53	
					P	STA	61.49			61.49	1,581.32
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	16,032.35			16,032.35	
					P	SPA	10.16			10.16	
					P	STA	46.16			46.16	16,088.67
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	27,037.57			27,037.57	
					P	SPA	150.64			150.64	
					P	STA	684.60			684.60	27,872.81
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	6,778.43			6,778.43	
											6,778.43
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	14,291.51			14,291.51	
					P	SPA	470.74			470.74	
					P	STA	768.36			768.36	15,530.61
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	455.22			455.22	
											455.22
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	554.78			554.78	
											554.78
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	4,214.25			4,214.25	
					P	SPA	41.22			41.22	
					P	STA	187.30			187.30	4,442.77
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	6,473.25			6,473.25	
											6,473.25
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	13,078.00			13,078.00	
					P	SPA	105.76			105.76	
					P	STA	281.85			281.85	13,465.61
TOTAL AGENCY TRANSFERS											311,565.34

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE MEASURE "O" BONDS	OAZ	ACR	ACR	C 12	MTT	2,185.37			2,185.37	
					C 11	MTT	132.62			132.62	
					C 10	MTT	583.27			583.27	
					C 12	NTT	102.89			102.89	
					C 11	NTT	4.84			4.84	
					C	STS	5,949.71			5,949.71	
					C	UTT	436.12-			436.12-	
					C	ZTT	45.03			45.03	
					P 11	MPP	.60			.60	
					P 10	MPP	5.98			5.98	
					P 09	MPP	2.42			2.42	
					P 11	MTT	6.04			6.04	
					P 10	MTT	59.81			59.81	
					P 09	MTT	24.24			24.24	
					P 00	NTT	.90			.90	
					P	SPS	9.41			9.41	
					P	STS	35.58			35.58	
					P	UPT	.33			.33	
					P	UTT	.98			.98	
					P	ZPT	1.42			1.42	
					P	ZTT	6.45			6.45	
											8,721.77
FF01	FEEES	OAZ	ACR	ACR	C	UWT	8,807.85			8,807.85	
											8,807.85
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	170,876.91			170,876.91	
					C	UTT	324.00-			324.00-	
					C	ZTT	1,922.73			1,922.73	
					P	SPS	4,498.49			4,498.49	
					P	STS	11,262.00			11,262.00	
					P	UTT	78.38			78.38	
					P	ZTT	329.99			329.99	
					P	UPT	64.15			64.15	
					P	ZPT	207.35			207.35	
											188,916.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C 12	MTT	30,310.03			30,310.03	
					C 11	MTT	5,522.26			5,522.26	
					C 10	MTT	1,011.59			1,011.59	
					C 09	MTT	9.66			9.66	
					C 08	MTT	32.23			32.23	
					C 07	MTT	18.67-			18.67-	
					C 06	MTT	6.18-			6.18-	
					C 12	NTT	2,703.86			2,703.86	
					C 11	NTT	1,065.99			1,065.99	
					C 10	NTT	1,494.55			1,494.55	
					C 09	NTT	219.41			219.41	
					C 08	NTT	4.89			4.89	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 07	NTT				.00	
					C 00	NTT				.00	
					P 11	MPP	35.09			35.09	
					P 10	MPP	69.58			69.58	
					P 09	MPP	50.90			50.90	
					P 08	MPP	84.83			84.83	
					P 07	MPP	83.11			83.11	
					P 06	MPP	128.11			128.11	
					P 05	MPP	43.94			43.94	
					P 04	MPP	33.11			33.11	
					P 03	MPP	26.67			26.67	
					P 02	MPP				.00	
					P 01	MPP				.00	
					P 11	MTT	358.12			358.12	
					P 10	MTT	405.92			405.92	
					P 09	MTT	172.81			172.81	
					P 08	MTT	201.94			201.94	
					P 07	MTT	122.56			122.56	
					P 06	MTT	142.35			142.35	
					P 05	MTT	41.39			41.39	
					P 04	MTT	26.00			26.00	
					P 03	MTT	17.84			17.84	
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 09	NTT	9.30			9.30	
					P 08	NTT	16.28			16.28	
					P 07	NTT	17.57			17.57	
					P 06	NTT	23.76			23.76	
					P 05	NTT	4.51			4.51	
					P 04	NTT	28.83			28.83	
					P 03	NTT	.12-			.12-	
					P 02	NTT	6.63			6.63	
					P 01	NTT	3.28			3.28	
					P 00	NTT	3.32			3.32	
					P 94	NTT	.64			.64	
					P 11	NTT	8.91			8.91	
					P 10	NTT	3.82			3.82	
SP01	WEED ABATEMENT	OAZ	ACR	ACR	C	STA	277.10			277.10	44,520.62
											277.10
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	12,685.00			12,685.00	
					P	SPA	46.13			46.13	
					P	STA	160.30			160.30	
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	231.06			231.06	12,891.43
											231.06
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	215.79			215.79	

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

PAGE: 77
DATE: 03/12/2013

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT				APOR	STAT	GROSS	APPOR	DEDUCTION	NET		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
											215.79
TOTAL AGENCY TRANSFERS										<hr/>	264,581.62

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OBB	ACR	ACR	P 01	MPP				.00	
					P 02	MPP				.00	
					P 01	MTT				.00	
					P 02	MTT				.00	
											.00
GA01	GENERAL TAX LEVY	OBB	ACR	ACR	C	STS	61,254.98			61,254.98	
					C	UTT	116.14-			116.14-	
					C	ZTT	689.26			689.26	
					P	SPS	1,621.02			1,621.02	
					P	STS	4,058.19			4,058.19	
					P	UTT	28.24			28.24	
					P	ZTT	118.87			118.87	
					P	UPT	23.11			23.11	
					P	ZPT	74.71			74.71	
											67,752.24
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C 12	MTT	20,123.60			20,123.60	
					C 11	MTT	3,659.75			3,659.75	
					C 10	MTT	660.34			660.34	
					C 09	MTT	6.36			6.36	
					C 08	MTT	23.25			23.25	
					C 07	MTT	13.81-			13.81-	
					C 06	MTT	4.55-			4.55-	
					C 12	NTT	1,795.16			1,795.16	
					C 11	NTT	706.46			706.46	
					C 10	NTT	975.61			975.61	
					C 09	NTT	144.54			144.54	
					C 08	NTT	3.52			3.52	
					C 07	NTT				.00	
					C 00	NTT				.00	
					P 11	MPP	23.25			23.25	
					P 10	MPP	45.42			45.42	
					P 09	MPP	33.52			33.52	
					P 08	MPP	61.21			61.21	
					P 07	MPP	61.47			61.47	
					P 06	MPP	94.42			94.42	
					P 05	MPP	32.48			32.48	
					P 04	MPP	24.35			24.35	
					P 03	MPP	12.30			12.30	
					P 02	MPP				.00	
					P 01	MPP				.00	
					P 11	MTT	237.33			237.33	
					P 10	MTT	264.97			264.97	
					P 09	MTT	113.84			113.84	
					P 08	MTT	145.70			145.70	
					P 07	MTT	90.65			90.65	
					P 06	MTT	104.92			104.92	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	30.60			30.60	
					P 04	MTT	19.12			19.12	
					P 03	MTT	8.24			8.24	
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 10	NTT	2.50			2.50	
					P 09	NTT	6.12			6.12	
					P 08	NTT	11.75			11.75	
					P 07	NTT	12.99			12.99	
					P 06	NTT	17.51			17.51	
					P 05	NTT	3.33			3.33	
					P 04	NTT	21.21			21.21	
					P 03	NTT	.05-			.05-	
					P 02	NTT	3.24			3.24	
					P 01	NTT	1.71			1.71	
					P 00	NTT	1.72			1.72	
					P 94	NTT	.37			.37	
					P 11	NTT	5.90			5.90	
											29,572.32
SP01	WEED ABATEMENT	OBB	ACR	ACR	C	STA	469.17			469.17	
											469.17
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	4,646.98			4,646.98	
					P	SPA	31.90			31.90	
					P	STA	145.00			145.00	
											4,823.88
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	8,074.73			8,074.73	
					P	SPA	206.90			206.90	
					P	STA	356.85			356.85	
											8,638.48
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	C	STA	5,031.34			5,031.34	
					P	SPA	961.80			961.80	
					P	STA	1,592.08			1,592.08	
											7,585.22
SU02	RIALTO SEWER UTILITY BILLING	OBB	ACR	ACR	C	STA	4,312.54			4,312.54	
											4,312.54
TOTAL AGENCY TRANSFERS											123,153.85

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	C	STS	115,309.27			115,309.27	
					C	UTT	218.63-			218.63-	
					C	ZTT	1,297.48			1,297.48	
					P	SPS	3,041.88			3,041.88	
					P	STS	7,615.43			7,615.43	
					P	UTT	53.01			53.01	
					P	ZTT	223.15			223.15	
					P	UPT	43.36			43.36	
					P	ZPT	140.21			140.21	
											127,505.16
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	C 12	MTT	38,233.71			38,233.71	
					C 11	MTT	7,063.45			7,063.45	
					C 10	MTT	1,282.19			1,282.19	
					C 09	MTT	12.49			12.49	
					C 08	MTT	45.70			45.70	
					C 07	MTT	26.76-			26.76-	
					C 06	MTT	8.83-			8.83-	
					C 00	NTT				.00	
					C 07	NTT				.00	
					C 08	NTT	6.92			6.92	
					C 09	NTT	283.85			283.85	
					C 10	NTT	1,894.33			1,894.33	
					C 11	NTT	1,363.49			1,363.49	
					C 12	NTT	3,410.70			3,410.70	
					P 11	MPP	44.88			44.88	
					P 10	MPP	88.20			88.20	
					P 09	MPP	65.84			65.84	
					P 08	MPP	120.26			120.26	
					P 07	MPP	119.12			119.12	
					P 06	MPP	183.26			183.26	
					P 05	MPP	63.10			63.10	
					P 04	MPP	47.83			47.83	
					P 03	MPP	23.96			23.96	
					P 02	MPP				.00	
					P 01	MPP				.00	
					P 11	MTT	458.07			458.07	
					P 10	MTT	514.50			514.50	
					P 09	MTT	223.56			223.56	
					P 08	MTT	286.28			286.28	
					P 07	MTT	175.67			175.67	
					P 06	MTT	203.62			203.62	
					P 05	MTT	59.44			59.44	
					P 04	MTT	37.56			37.56	
					P 03	MTT	16.03			16.03	
					P 02	MTT				.00	
					P 01	MTT				.00	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 94	NTT	.76			.76	
					P 00	NTT	3.53			3.53	
					P 01	NTT	3.41			3.41	
					P 02	NTT	6.19			6.19	
					P 03	NTT	.11-			.11-	
					P 04	NTT	41.65			41.65	
					P 05	NTT	6.47			6.47	
					P 06	NTT	33.99			33.99	
					P 07	NTT	25.19			25.19	
					P 08	NTT	23.07			23.07	
					P 09	NTT	12.03			12.03	
					P 10	NTT	4.85			4.85	
					P 11	NTT	11.40			11.40	
SL01	LANDSCAPE MAINT. DIST 1057	OBH	ACR	ACR	C	STA				.00	56,464.85
											.00
SP03	WEED ABATEMENT	OBH	ACR	ACR	C	STA	348.10			348.10	348.10
SP04	ASSESSMENT DISTRICT 1022 ZONE 1	OBH	ACR	ACR	C	STA				.00	.00
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	C	STA	127.54			127.54	127.54
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	6,473.55			6,473.55	13,632.93
					P	SPA	1,793.38			1,793.38	
					P	STA	5,366.00			5,366.00	
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	103.53			103.53	103.53
SP11	ASSESSMENT DISTRICT 1040	OBH	ACR	ACR	C	STA	375.10			375.10	375.10
SP12	ASSESSMENT DISTRICT 1042	OBH	ACR	ACR	C	STA	402.38			402.38	402.38
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	65.46			65.46	65.46
SP15	ASSESSMENT DISTRICT 963	OBH	ACR	ACR	C	STA	46.29			46.29	46.29
SP20	ASSESSMENT DISTRICT 1046	OBH	ACR	ACR	C	STA	919.95			919.95	4,632.15
					P	SPA	1,058.97			1,058.97	
					P	STA	2,653.23			2,653.23	
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	40.54			40.54	40.54
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	C	STA	16.95			16.95	16.95
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	683.53			683.53	683.53
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	698.09			698.09	698.09

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	227.88			227.88	
					P	STA	566.73			566.73	
											1,492.70
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	162.04			162.04	162.04
SP27	ASSESSMENT DISTRICT 1043 ZONE 2	OBH	ACR	ACR	C	STA	172.03			172.03	172.03
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	435.54			435.54	435.54
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	981.45			981.45	
					P	SPA	295.09			295.09	
					P	STA	686.45			686.45	
											1,962.99
SP32	ASSESSMENT DISTRICT 974	OBH	ACR	ACR	C	STA	70.57			70.57	70.57
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	437.36			437.36	437.36
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	106.89			106.89	106.89
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	153.91			153.91	153.91
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	51.33			51.33	51.33
SP37	HAZARD ABATEMENT-CDBG	OBH	ACR	ACR	C	STA	2,203.00			2,203.00	2,203.00
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	137.58			137.58	137.58
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	C	STA	150.54			150.54	150.54
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	56.60			56.60	56.60
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	289.59			289.59	289.59
SP49	SPECIAL TAX AREA 2006-1	OBH	ACR	ACR	C	STA	77.05			77.05	77.05
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	105.81			105.81	105.81
SP56	ASSESSMENT DISTRICT 1050	OBH	ACR	ACR	C	STA	163.30			163.30	163.30
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA				.00	.00
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	201.24			201.24	201.24
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	401.44			401.44	401.44
SP73	ASSESSMENT DISTRICT 1001	OBH	ACR	ACR	C	STA	96.16			96.16	96.16

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	14.46			14.46	96.16
SP81	ASSESSMENT DISTRICT 1016	OBH	ACR	ACR	C	STA	119.88			119.88	14.46
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	323.59			323.59	119.88
					P	SPA	587.30			587.30	
					P	STA	1,021.00			1,021.00	1,931.89
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	99.61			99.61	99.61
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	C	STA	85.42			85.42	85.42
SP88	ASSESSMENT DISTRICT 1018	OBH	ACR	ACR	C	STA	134.53			134.53	134.53
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	320.65			320.65	320.65
SP90	ASSESSMENT DISTRICT 1028	OBH	ACR	ACR	C	STA	77.70			77.70	77.70
SP91	ASSESSMENT DISTRICT 1029	OBH	ACR	ACR	C	STA	97.32			97.32	97.32
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	178.84			178.84	178.84
SP93	ASSESSMENT DISTRICT 1030	OBH	ACR	ACR	C	STA	217.77			217.77	217.77
SP94	ASSESSMENT DISTRICT 1032	OBH	ACR	ACR	C	STA	72.91			72.91	72.91
SP95	A.D. 1035 ZONE 1	OBH	ACR	ACR	C	STA	212.90			212.90	212.90
SP96	A.D. 1035 ZONE 2	OBH	ACR	ACR	C	STA	64.10			64.10	64.10
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	701.62			701.62	701.62
					P	SPA	287.94			287.94	287.94
					P	STA	928.86			928.86	928.86
TT08	ASSESSMENT DIST 1015 BOND	OBH	ACR	ACR	C	STA	946.92			946.92	1,918.42
TOTAL AGENCY TRANSFERS											219,865.50

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT 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	20,000.88			20,000.88	
					C	UTT	37.92-			37.92-	
					C	ZTT	225.05			225.05	
					P	UTT	9.35			9.35	
					P	ZTT	39.42			39.42	
					P	UPT	7.68			7.68	
					P	ZPT	24.78			24.78	
											20,269.24
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C 12	MTT	6,620.15			6,620.15	
					C 11	MTT	1,230.26			1,230.26	
					C 10	MTT	219.19			219.19	
					C 09	MTT	2.05			2.05	
					C 08	MTT	6.70			6.70	
					C 07	MTT	3.88-			3.88-	
					C 06	MTT	1.25-			1.25-	
					C 12	NTT	590.56			590.56	
					C 11	NTT	237.48			237.48	
					C 10	NTT	323.84			323.84	
					C 09	NTT	46.63			46.63	
					C 08	NTT	1.02			1.02	
					C 07	NTT				.00	
					C 00	NTT				.00	
					P 11	MPP	7.82			7.82	
					P 10	MPP	15.08			15.08	
					P 09	MPP	10.82			10.82	
					P 08	MPP	17.63			17.63	
					P 07	MPP	17.25			17.25	
					P 06	MPP	25.88			25.88	
					P 05	MPP	8.49			8.49	
					P 04	MPP	6.63			6.63	
					P 03	MPP	3.36			3.36	
					P 02	MPP				.00	
					P 01	MPP				.00	
					P 11	MTT	79.78			79.78	
					P 10	MTT	87.95			87.95	
					P 09	MTT	36.73			36.73	
					P 08	MTT	41.97			41.97	
					P 07	MTT	25.43			25.43	
					P 06	MTT	28.76			28.76	
					P 05	MTT	8.00			8.00	
					P 04	MTT	5.20			5.20	
					P 03	MTT	2.25			2.25	
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 11	NTT	1.98			1.98	
					P 10	NTT	.83			.83	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	1.98			1.98	
					P 08	NTT	3.39			3.39	
					P 07	NTT	3.64			3.64	
					P 06	NTT	4.80			4.80	
					P 05	NTT	.87			.87	
					P 04	NTT	5.77			5.77	
					P 03	NTT	.02-			.02-	
					P 02	NTT	.91			.91	
					P 01	NTT	.51			.51	
					P 00	NTT	.53			.53	
					P 94	NTT	.11			.11	
SP04	SOLID WASTE	OCD	ACR	ACR	C	STA	19,303.35			19,303.35	9,727.08
					P	SPA	69.36			69.36	
					P	STA	315.27			315.27	
SP05	A.D. 1 LIGHTING AND LANDSCAPE	OCD	ACR	ACR	C	STA	280.47			280.47	19,687.98
											280.47
TOTAL AGENCY TRANSFERS											49,964.77

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT 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	132,601.65			132,601.65	
					C	UTT	251.43-			251.43-	
					C	ZTT	1,492.06			1,492.06	
					P	SPS	3,522.47			3,522.47	
					P	STS	8,818.47			8,818.47	
					P	UTT	61.38			61.38	
					P	ZTT	258.38			258.38	
					P	UPT	50.24			50.24	
					P	ZPT	162.34			162.34	
											146,715.56
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	12 MTT	25,029.33			25,029.33	
					C	11 MTT	4,591.57			4,591.57	
					C	10 MTT	812.46			812.46	
					C	09 MTT	7.58			7.58	
					C	08 MTT	25.58			25.58	
					C	07 MTT	15.25-			15.25-	
					C	06 MTT	5.24-			5.24-	
					C	12 NTT	2,232.78			2,232.78	
					C	11 NTT	886.34			886.34	
					C	10 NTT	1,200.36			1,200.36	
					C	09 NTT	172.14			172.14	
					C	08 NTT	3.88			3.88	
					C	07 NTT				.00	
					C	00 NTT				.00	
					P	11 MPP	29.17			29.17	
					P	10 MPP	55.89			55.89	
					P	09 MPP	39.93			39.93	
					P	08 MPP	67.34			67.34	
					P	07 MPP	67.89			67.89	
					P	06 MPP	108.79			108.79	
					P	05 MPP	37.84			37.84	
					P	04 MPP	29.36			29.36	
					P	03 MPP	21.48			21.48	
					P	02 MPP				.00	
					P	01 MPP				.00	
					P	11 MTT	297.77			297.77	
					P	10 MTT	326.02			326.02	
					P	09 MTT	135.58			135.58	
					P	08 MTT	160.29			160.29	
					P	07 MTT	100.13			100.13	
					P	06 MTT	120.88			120.88	
					P	05 MTT	35.65			35.65	
					P	04 MTT	23.05			23.05	
					P	03 MTT	14.37			14.37	
					P	02 MTT				.00	
					P	01 MTT				.00	

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

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

91785-0460

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	7.41			7.41	
					P 10	NTT	3.07			3.07	
					P 09	NTT	7.29			7.29	
					P 08	NTT	12.92			12.92	
					P 07	NTT	14.36			14.36	
					P 06	NTT	20.18			20.18	
					P 05	NTT	3.89			3.89	
					P 04	NTT	25.57			25.57	
					P 03	NTT	.09-			.09-	
					P 02	NTT	5.44			5.44	
					P 01	NTT	2.91			2.91	
					P 00	NTT	2.93			2.93	
					P 94	NTT	.60			.60	
											36,719.44
SP01	WEED ABATEMENT		OBJ	ACR ACR	C	STA	52.85			52.85	
											52.85
SP17	LANDSCAPE 84-1		OBJ	ACR ACR	C	STA	77.79			77.79	
											77.79
TOTAL AGENCY TRANSFERS											183,565.64

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C 12	MTT	223.81			223.81	
					C 11	MTT	41.52			41.52	
					C 10	MTT	7.40			7.40	
					C 09	MTT	.07			.07	
					C 08	MTT	.23			.23	
					C 07	MTT	.14-			.14-	
					C 06	MTT	.04-			.04-	
					C 12	NTT	19.97			19.97	
					C 11	NTT	8.01			8.01	
					C 10	NTT	10.92			10.92	
					C 09	NTT	1.56			1.56	
					C 08	NTT	.03			.03	
					C 07	NTT				.00	
					C 00	NTT				.00	
					C	STS	1,856.37			1,856.37	
					C	UTT	3.51-			3.51-	
					C	ZTT	20.89			20.89	
					P 11	MPP	.27			.27	
					P 10	MPP	.51			.51	
					P 09	MPP	.36			.36	
					P 08	MPP	.60			.60	
					P 07	MPP	.60			.60	
					P 06	MPP	.92			.92	
					P 05	MPP	.30			.30	
					P 04	MPP	.26			.26	
					P 03	MPP	.32			.32	
					P 02	MPP				.00	
					P 01	MPP				.00	
					P 11	MTT	2.69			2.69	
					P 10	MTT	2.96			2.96	
					P 09	MTT	1.23			1.23	
					P 08	MTT	1.43			1.43	
					P 07	MTT	.88			.88	
					P 06	MTT	1.02			1.02	
					P 05	MTT	.28			.28	
					P 04	MTT	.21			.21	
					P 03	MTT	.21			.21	
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 10	NTT	.03			.03	
					P 09	NTT	.07			.07	
					P 08	NTT	.11			.11	
					P 07	NTT	.13			.13	
					P 06	NTT	.17			.17	
					P 05	NTT	.03			.03	
					P 04	NTT	.22			.22	

AGENCY APPORTIONMENT REPORT

AGENCY: CC33 CITY OF TWENTYNINE PALMS (SEE CC31)

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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 03	NTT				.00	
					P 02	NTT	.09			.09	
					P 01	NTT	.05			.05	
					P 00	NTT	.05			.05	
					P 94	NTT	.01			.01	
					P 11	NTT	.07			.07	
					P	UTT	.87			.87	
					P	ZTT	3.67			3.67	
					P	UPT	.71			.71	
					P	ZPT	2.31			2.31	
											2,210.73
TOTAL AGENCY TRANSFERS											2,210.73

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

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

92392-2399

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT 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	82,875.81			82,875.81	
					C	UTT	157.14-			157.14-	
					C	ZTT	932.53			932.53	
					P	SPS	2,242.29			2,242.29	
					P	STS	5,613.55			5,613.55	
					P	UTT	39.08			39.08	
					P	ZTT	164.48			164.48	
					P	UPT	31.98			31.98	
					P	ZPT	103.33			103.33	
											91,845.91
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C 12	MTT	20,990.64			20,990.64	
					C 11	MTT	3,934.54			3,934.54	
					C 10	MTT	732.37			732.37	
					C 09	MTT	4.79			4.79	
					C 08	MTT	16.19			16.19	
					C 07	MTT	10.18-			10.18-	
					C 06	MTT	3.04-			3.04-	
					C 12	NTT	1,872.50			1,872.50	
					C 11	NTT	759.50			759.50	
					C 10	NTT	1,082.02			1,082.02	
					C 09	NTT	108.86			108.86	
					C 08	NTT	2.45			2.45	
					C 07	NTT				.00	
					P 11	MPP	25.00			25.00	
					P 10	MPP	50.37			50.37	
					P 09	MPP	25.25			25.25	
					P 08	MPP	42.60			42.60	
					P 07	MPP	45.35			45.35	
					P 06	MPP	62.92			62.92	
					P 05	MPP	18.37			18.37	
					P 04	MPP	11.67			11.67	
					P 11	MTT	255.16			255.16	
					P 10	MTT	293.88			293.88	
					P 09	MTT	85.74			85.74	
					P 08	MTT	101.42			101.42	
					P 07	MTT	66.88			66.88	
					P 06	MTT	69.91			69.91	
					P 05	MTT	17.30			17.30	
					P 04	MTT	9.16			9.16	
					P 10	NTT	2.77			2.77	
					P 09	NTT	4.61			4.61	
					P 08	NTT	8.18			8.18	
					P 07	NTT	9.58			9.58	
					P 06	NTT	11.67			11.67	
					P 05	NTT	1.88			1.88	
					P 04	NTT	10.17			10.17	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	6.34			6.34	
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	2,886.66			2,886.66	30,726.82
					P	SPA	121.68			121.68	
					P	STA	227.52			227.52	
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	311.79			311.79	3,235.86
					P	SPA	157.56			157.56	
					P	STA	716.18			716.18	
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	3,764.36			3,764.36	1,185.53
					P	SPA	391.18			391.18	
					P	STA	811.96			811.96	
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	2,369.12			2,369.12	4,967.50
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	C	STA				.00	2,369.12
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	1,772.07			1,772.07	.00
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	4,677.85			4,677.85	1,772.07
					P	SPA	14.66			14.66	
					P	STA	62.38			62.38	
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	2,635.76			2,635.76	4,754.89
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	263.04			263.04	2,635.76
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	688.50			688.50	263.04
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	843.24			843.24	688.50
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	658.08			658.08	843.24
SP33	VV MAINT ASSESS. DIST 1	OBL	ACR	ACR	C	STA	478.69			478.69	658.08
SP34	STREET LIGHTING A.D.2	OBL	ACR	ACR	C	STA	872.41			872.41	478.69
					P	SPA	16.48			16.48	
					P	STA	76.53			76.53	
SP35	VV MAINT ASSESS. DIST 2	OBL	ACR	ACR	C	STA	120.38			120.38	965.42
SP36	NISQUALLI RD SIDEWALK A.D.	OBL	ACR	ACR	C	STA	77.82			77.82	120.38
											77.82
TOTAL AGENCY TRANSFERS											147,588.63

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

92399-2434

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT 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	100,442.66			100,442.66	
					C	UTT	190.45-			190.45-	
					C	ZTT	1,130.20			1,130.20	
					P	SPS	2,688.61			2,688.61	
					P	STS	6,730.98			6,730.98	
					P	UTT	46.83			46.83	
					P	ZTT	197.19			197.19	
					P	UPT	38.36			38.36	
					P	ZPT	123.92			123.92	
											111,208.30
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA	ACR	ACR	C	12 MTT	18,129.31			18,129.31	
					C	11 MTT	3,350.06			3,350.06	
					C	10 MTT	599.18			599.18	
					C	09 MTT	5.85			5.85	
					C	08 MTT	20.56			20.56	
					C	07 MTT	12.40-			12.40-	
					C	06 MTT	4.16-			4.16-	
					C	00 NTT				.00	
					C	07 NTT				.00	
					C	08 NTT	3.12			3.12	
					C	09 NTT	132.90			132.90	
					C	10 NTT	885.24			885.24	
					C	11 NTT	646.68			646.68	
					C	12 NTT	1,617.26			1,617.26	
					P	11 MPP	21.28			21.28	
					P	10 MPP	41.22			41.22	
					P	09 MPP	30.83			30.83	
					P	08 MPP	54.12			54.12	
					P	07 MPP	55.19			55.19	
					P	06 MPP	86.31			86.31	
					P	05 MPP	29.35			29.35	
					P	04 MPP	21.69			21.69	
					P	03 MPP	16.43			16.43	
					P	02 MPP				.00	
					P	01 MPP				.00	
					P	11 MTT	217.25			217.25	
					P	10 MTT	240.43			240.43	
					P	09 MTT	104.67			104.67	
					P	08 MTT	128.83			128.83	
					P	07 MTT	81.40			81.40	
					P	06 MTT	95.90			95.90	
					P	05 MTT	27.65			27.65	
					P	04 MTT	17.03			17.03	
					P	03 MTT	11.00			11.00	
					P	02 MTT				.00	
					P	01 MTT				.00	

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

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

92399-2434

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 94	NTT	.13			.13	
					P 00	NTT	2.11			2.11	
					P 01	NTT	2.09			2.09	
					P 02	NTT	4.02			4.02	
					P 03	NTT	.08-			.08-	
					P 04	NTT	18.89			18.89	
					P 05	NTT	3.01			3.01	
					P 06	NTT	16.01			16.01	
					P 07	NTT	11.67			11.67	
					P 08	NTT	10.38			10.38	
					P 09	NTT	5.64			5.64	
					P 10	NTT	2.27			2.27	
					P 11	NTT	5.41			5.41	
SP01	LIGHTING AND LANDSCAPING #1	OCA	ACR	ACR	C	STA	8,008.42			8,008.42	26,735.73
SP02	DELINQUENT SOLID WASTE	OCA	ACR	ACR	C	STA	2,000.51			2,000.51	8,008.42
SP03	BUSINESS IMPROVEMENT DISTRICT	OCA	ACR	ACR	C	STA	108.07			108.07	2,000.51
SP04	PARAMEDIC ASSESSMENT	OCA	ACR	ACR	C	STA	10,937.85			10,937.85	108.07
					P	SPA	137.96			137.96	
					P	STA	444.40			444.40	
SP05	ENERGY INDEPENDENCE PROGRAM	OCA	ACR	ACR	C	STA	545.31			545.31	11,520.21
											545.31
TOTAL AGENCY TRANSFERS											160,126.55

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT 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	30,234.67			30,234.67	
					C	UTT	57.32-			57.32-	
					C	ZTT	340.20			340.20	
					P	UTT	14.22			14.22	
					P	ZTT	59.82			59.82	
					P	UPT	11.63			11.63	
					P	ZPT	37.57			37.57	
											30,640.79
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV	ACR	ACR	C	12 MTT	6,055.75			6,055.75	
					C	11 MTT	1,131.22			1,131.22	
					C	10 MTT	203.05			203.05	
					C	09 MTT	2.00			2.00	
					C	08 MTT	7.07			7.07	
					C	07 MTT	4.20-			4.20-	
					C	06 MTT	1.42-			1.42-	
					C	12 NTT	540.21			540.21	
					C	11 NTT	218.37			218.37	
					C	10 NTT	300.00			300.00	
					C	09 NTT	45.50			45.50	
					C	08 NTT	1.07			1.07	
					C	07 NTT				.00	
					C	00 NTT				.00	
					P	11 MPP	7.19			7.19	
					P	10 MPP	13.97			13.97	
					P	09 MPP	10.56			10.56	
					P	08 MPP	18.63			18.63	
					P	07 MPP	18.69			18.69	
					P	06 MPP	29.61			29.61	
					P	05 MPP	9.96			9.96	
					P	04 MPP	7.55			7.55	
					P	03 MPP	5.76			5.76	
					P	02 MPP				.00	
					P	01 MPP				.00	
					P	11 MTT	73.36			73.36	
					P	10 MTT	81.47			81.47	
					P	09 MTT	35.83			35.83	
					P	08 MTT	44.34			44.34	
					P	07 MTT	27.56			27.56	
					P	06 MTT	32.91			32.91	
					P	05 MTT	9.39			9.39	
					P	04 MTT	5.93			5.93	
					P	03 MTT	3.85			3.85	
					P	02 MTT				.00	
					P	01 MTT				.00	
					P	11 NTT	1.82			1.82	
					P	10 NTT	.76			.76	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	1.93			1.93	
					P 08	NTT	3.58			3.58	
					P 07	NTT	3.95			3.95	
					P 06	NTT	5.49			5.49	
					P 05	NTT	1.02			1.02	
					P 04	NTT	6.57			6.57	
					P 03	NTT	.02-			.02-	
					P 02	NTT	1.51			1.51	
					P 01	NTT	.83			.83	
					P 00	NTT	.87			.87	
					P 94	NTT	.18			.18	
											8,963.67
TOTAL AGENCY TRANSFERS											39,604.46

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ02 CITY OF FONTANA CFD #31
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	19,164.97				19,164.97		19,164.97
TOTAL AGENCY TRANSFERS												19,164.97	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ03 CITY OF FONTANA CFD #37
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #37	OTB	ACR	ACR	C	STA	1,789.65				1,789.65		1,789.65
TOTAL AGENCY TRANSFERS												1,789.65	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ04 RANCHO CUCAMONGA FIRE CFD 85-1
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729-0850

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FIRE SUPPRESSION	OQD	ACR	ACR	C	STA	117,029.42				117,029.42	
					P	SPA	307.65				307.65	
					P	STA	1,403.62				1,403.62	
												118,740.69
TOTAL AGENCY TRANSFERS											118,740.69	

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #39M	OTC	ACR	ACR	C	STA	222.65				222.65		222.65
TOTAL AGENCY TRANSFERS												222.65	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ06 CITY OF FONTANA CFD #40M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #40M	OTD	ACR	ACR	C	STA	1,366.05			1,366.05	1,366.05
TOTAL AGENCY TRANSFERS									<u>1,366.05</u>	1,366.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ10 CITY OF COLTON CFD 87-1
ADDRESS: P.O. BOX 1367
COLTON, CA 92324
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST 87-1	OAK	ACR	ACR	C	STA	661.35				661.35		661.35
TOTAL AGENCY TRANSFERS												661.35	

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	1,447.85				1,447.85		1,447.85
TOTAL AGENCY TRANSFERS												1,447.85	

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 02/09/2013 TO 03/01/2013 ****

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	49,651.80			49,651.80	
				P	SPA	319.75			319.75	
				P	STA	1,504.60			1,504.60	
										51,476.15
TOTAL AGENCY TRANSFERS									<u>51,476.15</u>	

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	C	STA	41,469.27				41,469.27		
					P	SPA	70.06				70.06		
					P	STA	318.45				318.45		
												41,857.78	
TOTAL AGENCY TRANSFERS												41,857.78	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ14 CITY OF COLTON CFD 89-1
ADDRESS: P.O. BOX 1367
COLTON, CA 92324
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST 89-1	OAH	ACR	ACR	C	STA	3,493.28				3,493.28	3,493.28
TOTAL AGENCY TRANSFERS											3,493.28	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 107
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AGENCY: CQ15 CITY OF COLTON CFD 89-2
ADDRESS: P.O. BOX 1367
COLTON, CA 92324
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DIST 89-2	OAJ ACR ACR	C STA	18,865.91		18,865.91	18,865.91
TOTAL AGENCY TRANSFERS						18,865.91

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 WALNUT VILLAGE CFD #4	OBA	ACR	ACR	C	STA	649.10			649.10	649.10
TOTAL AGENCY TRANSFERS									<u>649.10</u>	649.10

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 GREENSPOT CORRIDOR CFD 90-1	OCG	ACR	ACR	C	STA	18,543.12			18,543.12	
				P	SPA	6,851.17			6,851.17	
				P	STA	13,618.67			13,618.67	
										39,012.96
TOTAL AGENCY TRANSFERS									<u>39,012.96</u>	

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	19,729.68				19,729.68		19,729.68
TOTAL AGENCY TRANSFERS												19,729.68	

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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		19,807.76	19,807.76	
					P	SPA		705.49	705.49	
					P	STA		1,485.83	1,485.83	
										21,999.08
TOTAL AGENCY TRANSFERS										21,999.08

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FAC DIST #88-2 DRAINAGE	OCB	ACR	ACR	C	STA	3,669.03			3,669.03	
					P	SPA	537.57			537.57	
					P	STA	614.79			614.79	
										4,821.39	
TOTAL AGENCY TRANSFERS											4,821.39

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DISTRICT 87-1	OPY ACR ACR	C STA	6,687.87		6,687.87	
		P SPA	125.09		125.09	
		P STA	568.61		568.61	
						7,381.57
TOTAL AGENCY TRANSFERS						7,381.57

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #4 THE OAKS	ONC	ACR	ACR	C	STA	10,384.53			10,384.53	
				P	SPA	1,791.07			1,791.07	
				P	STA	2,138.08			2,138.08	
										14,313.68
TOTAL AGENCY TRANSFERS									<u>14,313.68</u>	

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #5 SOQUEL CANYON	OND	ACR	ACR	C	STA	38,184.49			38,184.49	
				P	SPA	114.88			114.88	
				P	STA	522.10			522.10	
										38,821.47
TOTAL AGENCY TRANSFERS									<u>38,821.47</u>	

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 HUNTER'S RIDGE COMM FAC DIST #3	ONJ	ACR	ACR	C	STA	21,295.70			21,295.70	
				P	SPA	1,908.38			1,908.38	
				P	STA	4,770.90			4,770.90	
										27,974.98
TOTAL AGENCY TRANSFERS									<u>27,974.98</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ40 VICTORVILLE CFD 90-1
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA
ATTN: CITY TREASURER

92392-2399

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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 90-1	ONO	ACR	ACR	C	STA	8,252.30				8,252.30		8,252.30
TOTAL AGENCY TRANSFERS												8,252.30	

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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 #93-3	OQL	ACR	ACR	C	STA	5,075.18			5,075.18	5,075.18
TOTAL AGENCY TRANSFERS										<hr/>	5,075.18

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMM FAC DIST 94-1	OAY	ACR	ACR	C	STA	5,250.68				5,250.68	
				P	SPA	74.07				74.07	
				P	STA	161.25				161.25	
										5,486.00	
TOTAL AGENCY TRANSFERS										5,486.00	

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 THE LANDINGS COMM FAC DIST #6	OAS	ACR	ACR	C	STA	4,936.95			4,936.95	
				P	SPA	47.23			47.23	
				P	STA	214.65			214.65	
										5,198.83
TOTAL AGENCY TRANSFERS									<u>5,198.83</u>	

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 STRATHAM COMM FAC DIST #6-1	ONQ	ACR	ACR	C	STA	2,067.30			2,067.30	
				P	SPA	50.53			50.53	
				P	STA	229.70			229.70	
										2,347.53
TOTAL AGENCY TRANSFERS										2,347.53

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	2,245.10				2,245.10		2,245.10
TOTAL AGENCY TRANSFERS												2,245.10	

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	PRESLEY CFD #8	ONS	ACR	ACR	C	STA	1,049.76				1,049.76		1,049.76
TOTAL AGENCY TRANSFERS												1,049.76	

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	MORNINGSIDE CFD #9M	ONT	ACR	ACR	C	STA	2,978.36				2,978.36		2,978.36
TOTAL AGENCY TRANSFERS												2,978.36	

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	5,380.15				5,380.15		5,380.15
TOTAL AGENCY TRANSFERS												5,380.15	

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 02/09/2013 TO 03/01/2013 ****

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	16,480.29				16,480.29	
				P	SPA	1,808.74				1,808.74	
				P	STA	5,450.59				5,450.59	
											23,739.62
TOTAL AGENCY TRANSFERS										<u>23,739.62</u>	

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	16,043.55				16,043.55		16,043.55
TOTAL AGENCY TRANSFERS												16,043.55	

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	470.30				470.30		470.30
TOTAL AGENCY TRANSFERS												470.30	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ58 CITY OF FONTANA CFD #13M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #13M SUMMIT HEIGHTS	OBO	ACR	ACR	C	STA	4,612.65				4,612.65		4,612.65
TOTAL AGENCY TRANSFERS												4,612.65	

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 00-01 S ETWNTA	ONW ACR ACR	C STA	1,335.60			1,335.60	
		P SPA	93.58			93.58	
		P STA	425.30			425.30	
							1,854.48
TOTAL AGENCY TRANSFERS							1,854.48

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 BELLGROVE CFD 6-3A	OSA	ACR	ACR	C	STA	1,971.50			1,971.50	
				P	SPA	317.43			317.43	
				P	STA	985.75			985.75	
										3,274.68
TOTAL AGENCY TRANSFERS										3,274.68

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ64 CITY OF FONTANA CFD #14M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SYCAMORE HILLS CFD 14M	OSB	ACR	ACR	C	STA	4,277.85				4,277.85		4,277.85
TOTAL AGENCY TRANSFERS												4,277.85	

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HIGHLAND CFD 2001-1	OCK	ACR	ACR	C	STA	5,229.21			5,229.21	
				P	SPA	3,644.52			3,644.52	
				P	STA	6,700.24			6,700.24	
										15,573.97
TOTAL AGENCY TRANSFERS									<u>15,573.97</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ67 CITY OF VICTORVILLE CFD 01-01
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92393-5001
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	4,838.68			4,838.68	
						P	SPA	769.66			769.66	
						P	STA	1,439.86			1,439.86	
											7,048.20	
TOTAL AGENCY TRANSFERS												7,048.20

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	3,194.85				3,194.85		3,194.85
TOTAL AGENCY TRANSFERS												3,194.85	

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	500.30				500.30		500.30
TOTAL AGENCY TRANSFERS												500.30	

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN ACR ACR	C STA	12,092.35			12,092.35	
		P SPA	215.29			215.29	
		P STA	1,050.15			1,050.15	
							13,357.79
TOTAL AGENCY TRANSFERS							<u>13,357.79</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ76 CITY OF FONTANA CFD #23M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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 #23M	OSG	ACR	ACR	C	STA	142.65				142.65	142.65
TOTAL AGENCY TRANSFERS											142.65	

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #22	OSH	ACR	ACR	C	STA	11,299.49				11,299.49		11,299.49
TOTAL AGENCY TRANSFERS												11,299.49	

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 03-1 AREA 1	OSO	ACR	ACR	C	STA	324.60				324.60		324.60
TOTAL AGENCY TRANSFERS												324.60	

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	REDLANDS BUSINESS CENTER CFD 2003-1	OAO	ACR	ACR	C	STA				.00	.00
TOTAL AGENCY TRANSFERS										.00	.00

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DATE: 03/12/2013

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	655.95				655.95		655.95
TOTAL AGENCY TRANSFERS												655.95	

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TIME: 20:39:37

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

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DATE: 03/12/2013

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	465.30				465.30	465.30
TOTAL AGENCY TRANSFERS											465.30	

PGM-ID: PI867
TIME: 20:39:37

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

PAGE: 152
DATE: 03/12/2013

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #27M	OSM	ACR	ACR	C	STA	825.45				825.45		825.45
TOTAL AGENCY TRANSFERS												825.45	

PGM-ID: PI867
TIME: 20:39:37

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 153
DATE: 03/12/2013

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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									<u>1,832.85</u>	1,832.85

PGM-ID: PI867
TIME: 20:39:37

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

PAGE: 154
DATE: 03/12/2013

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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

PGM-ID: PI867
TIME: 20:39:37

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

PAGE: 155
DATE: 03/12/2013

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	5,064.15				5,064.15		5,064.15
TOTAL AGENCY TRANSFERS												5,064.15	

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TIME: 20:39:37

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

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DATE: 03/12/2013

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	3,111.66				3,111.66		3,111.66
TOTAL AGENCY TRANSFERS												3,111.66	

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TIME: 20:39:37

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

PAGE: 157
DATE: 03/12/2013

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	6,637.88			6,637.88	6,637.88
TOTAL AGENCY TRANSFERS										6,637.88	

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TIME: 20:39:37

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

PAGE: 158
DATE: 03/12/2013

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	1,220.45				1,220.45		1,220.45
TOTAL AGENCY TRANSFERS												1,220.45	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 159
DATE: 03/12/2013

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 02/09/2013 TO 03/01/2013 ****

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	17,069.28				17,069.28		17,069.28
TOTAL AGENCY TRANSFERS												17,069.28	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 160
DATE: 03/12/2013

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #34M	OSU	ACR	ACR	C	STA	19.95			19.95	19.95
TOTAL AGENCY TRANSFERS										19.95

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF CHINO	CFD	2003-3	IA1	FACILI	OEY	ACR	ACR	C	STA	32,926.25	32,926.25
									P	SPA	221.36	221.36
									P	STA	1,006.15	1,006.15
												34,153.76
ST02	CITY OF CHINO	CFD	2003-3	IA1	SVCS	OEY	ACR	ACR	C	STA	3,993.75	3,993.75
									P	SPA	26.99	26.99
									P	STA	122.65	122.65
												4,143.39
TOTAL AGENCY TRANSFERS											38,297.15	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 162
DATE: 03/12/2013

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	7,279.85				7,279.85		7,279.85
TOTAL AGENCY TRANSFERS												7,279.85	

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TIME: 20:39:37

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

PAGE: 163
DATE: 03/12/2013

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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 #36M	OSX	ACR	ACR	C	STA	177.65				177.65	177.65
TOTAL AGENCY TRANSFERS											177.65	

PGM-ID: PI867
TIME: 20:39:37

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

PAGE: 164
DATE: 03/12/2013

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	1,698.55				1,698.55		1,698.55
TOTAL AGENCY TRANSFERS												1,698.55	

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 02/09/2013 TO 03/01/2013 ****

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	40.13	XCC	.10	40.03		
					C 12	MTT	211.04			211.04		
					C 12	NTT	18.83			18.83		
					C 11	NTT	7.74	XCC	.02	7.72		
					C	STS	1,750.39	XCC	4.38	1,746.01		
					C	UTT	3.32-	XCC	.01-	3.31-		
					C	ZTT	19.70	XCC	.05	19.65		
					P 11	MPP	.26			.26		
					P 11	MTT	2.60			2.60		
					P 11	NTT	.07			.07		
					P	SPS	48.16			48.16		
					P	STS	120.59	XCC	.15	120.44		
					P	UTT	.83	XCC		.83		
					P	ZTT	3.52	XCC	.01	3.51		
											2,215.84	
TOTAL AGENCY TRANSFERS											2,215.84	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE	ACR	ACR	C 12	MTT	5,784.58	XCC	14.46	5,770.12	
					C 11	MTT	1,080.29	XCC	2.70	1,077.59	
					C 10	MTT	194.95	XCC	.49	194.46	
					C 09	MTT	1.83	XCC		1.83	
					C 08	MTT	5.97	XCC	.01	5.96	
					C 07	MTT	3.50-	XCC	.01-	3.49-	
					C 06	MTT	1.21-	XCC		1.21-	
					C 12	NTT	516.02	XCC	1.29	514.73	
					C 11	NTT	208.54	XCC	.52	208.02	
					C 10	NTT	288.02	XCC	.72	287.30	
					C 09	NTT	41.56	XCC	.10	41.46	
					C 08	NTT	.91	XCC		.91	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	47,978.98	XCC	119.95	47,859.03	
					C	UTT	90.97-	XCC	.23-	90.74-	
					C	ZTT	539.87	XCC	1.35	538.52	
					P 11	MPP	6.86	XCC	.02	6.84	
					P 10	MPP	13.41	XCC	.03	13.38	
					P 09	MPP	9.64	XCC	.02	9.62	
					P 08	MPP	15.71	XCC	.04	15.67	
					P 07	MPP	15.58	XCC	.04	15.54	
					P 06	MPP	25.03	XCC	.06	24.97	
					P 05	MPP	8.69	XCC	.02	8.67	
					P 04	MPP	7.12	XCC	.02	7.10	
					P 03	MPP	8.12	XCC	.02	8.10	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	70.06			70.06	
					P 10	MTT	78.23			78.23	
					P 09	MTT	32.74			32.74	
					P 08	MTT	37.41			37.41	
					P 07	MTT	22.97			22.97	
					P 06	MTT	27.81			27.81	
					P 05	MTT	8.18			8.18	
					P 04	MTT	5.59			5.59	
					P 03	MTT	5.44			5.44	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	1.74			1.74	
					P 10	NTT	.74			.74	
					P 09	NTT	1.76			1.76	
					P 08	NTT	3.01			3.01	
					P 07	NTT	3.30			3.30	
					P 06	NTT	4.64			4.64	
					P 05	NTT	.90			.90	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT	6.20				6.20	
				P 03	NTT	.04-				.04-	
				P 02	NTT	2.03		XCC	.01	2.02	
				P 01	NTT	1.07		XCC		1.07	
				P 00	NTT	1.07		XCC		1.07	
				P 94	NTT	.20		XCC		.20	
				P	UTT	22.59		XCC	.06	22.53	
				P	ZTT	95.13		XCC	.22	94.91	
											56,946.86
TOTAL AGENCY TRANSFERS											56,946.86

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM	ACR	ACR	C 12	MTT	16,160.58			16,160.58	
					C 11	MTT	2,987.27	XCC	7.47	2,979.80	
					C 10	MTT	537.04	XCC	1.34	535.70	
					C 09	MTT	5.08	XCC	.01	5.07	
					C 10	NTT	793.44	XCC	1.98	791.46	
					C 09	NTT	115.35	XCC	.29	115.06	
					C 12	NTT	1,441.63			1,441.63	
					C 11	NTT	576.64	XCC	1.44	575.20	
					C	STS	134,040.29	XCC	335.10	133,705.19	
					C	UTT	254.15-	XCC	.64-	253.51-	
					C	ZTT	1,508.24	XCC	3.77	1,504.47	
					P 11	MPP	18.98			18.98	
					P 10	MPP	36.94			36.94	
					P 09	MPP	26.75			26.75	
					P 11	MTT	193.72			193.72	
					P 10	MTT	215.49			215.49	
					P 09	MTT	90.85			90.85	
					P 10	NTT	2.03			2.03	
					P 09	NTT	4.89			4.89	
					P 11	NTT	4.82			4.82	
					P	SPS	3,586.35			3,586.35	
					P	STS	8,978.45	XCC	18.92	8,959.53	
					P	UTT	62.48	XCC	.13	62.35	
					P	ZTT	263.06	XCC	.54	262.52	
											171,025.87
TOTAL AGENCY TRANSFERS											171,025.87

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C 12	MTT	5,656.53	XCC	14.14	5,642.39	
					C 11	MTT	1,056.39	XCC	2.64	1,053.75	
					C 10	MTT	190.18	XCC	.48	189.70	
					C 09	MTT	1.81	XCC		1.81	
					C 08	MTT	6.27	XCC	.02	6.25	
					C 07	MTT	3.88-	XCC	.01-	3.87-	
					C 06	MTT	1.36-	XCC		1.36-	
					C 12	NTT	504.60	XCC	1.26	503.34	
					C 11	NTT	203.93	XCC	.51	203.42	
					C 10	NTT	280.98	XCC	.70	280.28	
					C 09	NTT	41.24	XCC	.10	41.14	
					C 08	NTT	.94	XCC		.94	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	46,916.81	XCC	117.29	46,799.52	
					C	UTT	88.96-	XCC	.22-	88.74-	
					C	ZTT	527.92	XCC	1.32	526.60	
					P 11	MPP	6.71	XCC	.02	6.69	
					P 10	MPP	13.08	XCC	.03	13.05	
					P 09	MPP	9.57	XCC	.02	9.55	
					P 08	MPP	16.49	XCC	.04	16.45	
					P 07	MPP	17.25	XCC	.04	17.21	
					P 06	MPP	28.26	XCC	.07	28.19	
					P 05	MPP	10.08	XCC	.03	10.05	
					P 04	MPP	8.56	XCC	.02	8.54	
					P 03	MPP	10.35	XCC	.03	10.32	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	68.51			68.51	
					P 10	MTT	76.32			76.32	
					P 09	MTT	32.48			32.48	
					P 08	MTT	39.25			39.25	
					P 07	MTT	25.44			25.44	
					P 06	MTT	31.40			31.40	
					P 05	MTT	9.50			9.50	
					P 04	MTT	6.72			6.72	
					P 03	MTT	6.92			6.92	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 10	NTT	.72			.72	
					P 09	NTT	1.74			1.74	
					P 08	NTT	3.17			3.17	
					P 07	NTT	3.65			3.65	
					P 06	NTT	5.25			5.25	
					P 05	NTT	1.03			1.03	
					P 04	NTT	7.46			7.46	

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 02/09/2013 TO 03/01/2013 ****

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 02	NTT	2.79	XCC	.01	2.78	
					P 01	NTT	1.57	XCC		1.57	
					P 00	NTT	1.65	XCC		1.65	
					P 94	NTT	.36	XCC		.36	
					P 11	NTT	1.71			1.71	
					P	SPS	1,268.26	XCC	3.16	1,265.10	
					P	STS	3,175.03	XCC	7.94	3,167.09	
					P	UTT	22.11	XCC	.06	22.05	
					P	ZTT	93.05	XCC	.22	92.83	
											60,149.87
TOTAL AGENCY TRANSFERS											60,149.87

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C 12	MTT	372.63	XCC	.93	371.70	
					C 11	MTT	69.74	XCC	.17	69.57	
					C 10	MTT	12.53	XCC	.03	12.50	
					C 09	MTT	.12	XCC		.12	
					C 08	MTT	.41	XCC		.41	
					C 07	MTT	.25-	XCC		.25-	
					C 06	MTT	.09-	XCC		.09-	
					C 12	NTT	33.24	XCC	.08	33.16	
					C 11	NTT	13.46	XCC	.03	13.43	
					C 10	NTT	18.51	XCC	.05	18.46	
					C 09	NTT	2.71	XCC	.01	2.70	
					C 08	NTT	.07	XCC		.07	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	3,090.71	XCC	7.73	3,082.98	
					C	UTT	5.86-	XCC	.01-	5.85-	
					C	ZTT	34.78	XCC	.09	34.69	
					P 11	MPP	.45	XCC		.45	
					P 10	MPP	.86	XCC		.86	
					P 09	MPP	.63	XCC		.63	
					P 08	MPP	1.09	XCC		1.09	
					P 07	MPP	1.14	XCC		1.14	
					P 06	MPP	1.86	XCC		1.86	
					P 05	MPP	.66	XCC		.66	
					P 04	MPP	.57	XCC		.57	
					P 03	MPP	.69	XCC		.69	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	4.52			4.52	
					P 10	MTT	5.02			5.02	
					P 09	MTT	2.13			2.13	
					P 08	MTT	2.58			2.58	
					P 07	MTT	1.68			1.68	
					P 06	MTT	2.07			2.07	
					P 05	MTT	.63			.63	
					P 04	MTT	.45			.45	
					P 03	MTT	.47			.47	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 08	NTT	.20			.20	
					P 07	NTT	.24			.24	
					P 06	NTT	.34			.34	
					P 05	NTT	.07			.07	
					P 04	NTT	.50			.50	
					P 03	NTT				.00	
					P 02	NTT	.18	XCC		.18	

AGENCY APPORTIONMENT REPORT

AGENCY: CS18 HESPERIA WATER DISTRICT

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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 01	NTT	.11	XCC		.11	
					P 00	NTT	.11	XCC		.11	
					P 94	NTT	.03	XCC		.03	
					P 11	NTT	.11			.11	
					P 10	NTT	.05			.05	
					P 09	NTT	.12			.12	
					P	SPS	83.73	XCC	.21	83.52	
					P	STS	209.63	XCC	.51	209.12	
					P	UTT	1.46	XCC		1.46	
					P	ZTT	6.12	XCC	.01	6.11	
											3,963.37
TS01	ASSESSMENT DISTRICT #3		OCH	ACR ACR	P	SPA	632.64			632.64	
					P	STA	673.02			673.02	
											1,305.66
TOTAL AGENCY TRANSFERS											5,269.03

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C 12	MTT	20,779.09	XCC	51.95	20,727.14	
					C 11	MTT	3,820.35	XCC	9.55	3,810.80	
					C 10	MTT	673.56	XCC	1.68	671.88	
					C 09	MTT	6.28	XCC	.02	6.26	
					C 08	MTT	21.97	XCC	.05	21.92	
					C 07	MTT	13.18-	XCC	.03-	13.15-	
					C 06	MTT	4.44-	XCC	.01-	4.43-	
					C 12	NTT	1,853.63	XCC	4.63	1,849.00	
					C 11	NTT	737.46	XCC	1.84	735.62	
					C 10	NTT	995.13	XCC	2.49	992.64	
					C 09	NTT	142.57	XCC	.36	142.21	
					C 08	NTT	3.33	XCC	.01	3.32	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	172,347.53	XCC	430.87	171,916.66	
					C	UTT	326.78-	XCC	.82-	325.96-	
					C	ZTT	1,939.28	XCC	4.85	1,934.43	
					P 11	MPP	24.27	XCC	.06	24.21	
					P 10	MPP	46.34	XCC	.12	46.22	
					P 09	MPP	33.07	XCC	.08	32.99	
					P 08	MPP	57.82	XCC	.14	57.68	
					P 07	MPP	58.67	XCC	.15	58.52	
					P 06	MPP	92.13	XCC	.23	91.90	
					P 05	MPP	31.05	XCC	.08	30.97	
					P 04	MPP	24.32	XCC	.06	24.26	
					P 03	MPP	26.53	XCC	.07	26.46	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	247.76			247.76	
					P 10	MTT	270.28			270.28	
					P 09	MTT	112.30			112.30	
					P 08	MTT	137.64			137.64	
					P 07	MTT	86.52			86.52	
					P 06	MTT	102.37			102.37	
					P 05	MTT	29.24			29.24	
					P 04	MTT	19.10			19.10	
					P 03	MTT	17.75			17.75	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 10	NTT	2.55			2.55	
					P 09	NTT	6.04			6.04	
					P 08	NTT	11.10			11.10	
					P 07	NTT	12.40			12.40	
					P 06	NTT	17.09			17.09	
					P 05	NTT	3.18			3.18	
					P 04	NTT	21.17			21.17	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	NTT	.12-			.12-	
					P 02	NTT	6.51	XCC	.02	6.49	
					P 01	NTT	3.33	XCC	.01	3.32	
					P 00	NTT	3.27	XCC	.01	3.26	
					P 94	NTT	.63	XCC		.63	
					P 11	NTT	6.16			6.16	
					P	SPS	4,586.48	XCC	11.46	4,575.02	
					P	STS	11,482.31	XCC	28.70	11,453.61	
					P	UTT	79.91	XCC	.19	79.72	
					P	ZTT	336.44	XCC	.85	335.59	
											220,421.72
TOTAL AGENCY TRANSFERS											220,421.72

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY IMP DIST 1	OBL	ACR	ACR	C 12	MTT	.16	XCC		.16	
					C 11	MTT	.03	XCC		.03	
					C 10	MTT	.01	XCC		.01	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 11	NTT				.00	
					C 10	NTT	.01	XCC		.01	
					C 09	NTT	.01	XCC		.01	
					C 08	NTT		XCC		.00	
					C 12	NTT	.02			.02	
					C	STS	1.33	XCC		1.33	
					C	UTT		XCC		.00	
					C	ZTT	.02	XCC		.02	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 11	NTT				.00	
					P 08	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P	SPS	.04			.04	
					P	STS	.07	XCC		.07	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											1.70
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 12	MTT	747.77	XCC	1.87	745.90	
					C 11	MTT	140.53	XCC	.35	140.18	
					C 10	MTT	25.80	XCC	.06	25.74	
					C 09	MTT	.25	XCC		.25	
					C 08	MTT	.90	XCC		.90	
					C 10	NTT	38.12	XCC	.10	38.02	
					C 09	NTT	5.72	XCC	.01	5.71	
					C 08	NTT	.13	XCC		.13	
					C 12	NTT	66.70	XCC	.17	66.53	
					C 11	NTT	27.13	XCC	.07	27.06	
					C	STS	6,202.21	XCC	15.51	6,186.70	
					C	UTT	11.76-	XCC	.03-	11.73-	
					C	ZTT	69.78	XCC	.17	69.61	
					P 11	MPP	.89	XCC		.89	
					P 10	MPP	1.77	XCC		1.77	
					P 09	MPP	1.33	XCC		1.33	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MPP	2.36			2.36	
					P 11	MTT	9.11			9.11	
					P 10	MTT	10.36			10.36	
					P 09	MTT	4.51			4.51	
					P 08	MTT	5.61			5.61	
					P 09	NTT	.24			.24	
					P 08	NTT	.45			.45	
					P 11	NTT	.23			.23	
					P 10	NTT	.10			.10	
					P	SPS	168.72			168.72	
					P	STS	422.37	XCC	1.00	421.37	
					P	UTT	2.94	XCC		2.94	
					P	ZTT	12.38	XCC	.03	12.35	
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	C	STA	136.91			136.91	7,937.34
											136.91
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	1,823.85			1,823.85	
					P	SPA	75.05			75.05	
					P	STA	189.95			189.95	
											2,088.85
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C	STA	3,951.90			3,951.90	
					P	SPA	100.80			100.80	
					P	STA	280.38			280.38	
											4,333.08
TOTAL AGENCY TRANSFERS											14,497.88

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C 09	MTT	1.15	XCC		1.15	
					C 08	MTT	4.17	XCC	.01	4.16	
					C 07	MTT	3.09-	XCC	.01-	3.08-	
					C 06	MTT	1.01-	XCC		1.01-	
					C 09	NTT	26.17	XCC	.07	26.10	
					C 08	NTT	.63	XCC		.63	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					P 09	MPP	6.07	XCC	.02	6.05	
					P 08	MPP	10.98	XCC	.03	10.95	
					P 07	MPP	13.75	XCC	.03	13.72	
					P 06	MPP	20.87	XCC	.05	20.82	
					P 05	MPP	6.67	XCC	.02	6.65	
					P 04	MPP	4.96	XCC	.01	4.95	
					P 03	MPP	5.47	XCC	.01	5.46	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 09	MTT	20.61			20.61	
					P 08	MTT	26.14			26.14	
					P 07	MTT	20.28			20.28	
					P 06	MTT	23.18			23.18	
					P 05	MTT	6.28			6.28	
					P 04	MTT	3.89			3.89	
					P 03	MTT	3.66			3.66	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 09	NTT	1.11			1.11	
					P 08	NTT	2.11			2.11	
					P 07	NTT	2.91			2.91	
					P 06	NTT	3.87			3.87	
					P 05	NTT	.69			.69	
					P 04	NTT	4.32			4.32	
					P 03	NTT	.02-			.02-	
					P 02	NTT	1.42	XCC		1.42	
					P 01	NTT	.78	XCC		.78	
					P 00	NTT	.80	XCC		.80	
					P 94	NTT	.17	XCC		.17	
											218.75
TOTAL AGENCY TRANSFERS											218.75

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C 09	MTT	1.24	XCC		1.24	
					C 08	MTT	4.48	XCC	.01	4.47	
					C 07	MTT	3.24-	XCC	.01-	3.23-	
					C 06	MTT	1.06-	XCC		1.06-	
					C 09	NTT	28.10	XCC	.07	28.03	
					C 08	NTT	.68	XCC		.68	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					P 09	MPP	6.52	XCC	.02	6.50	
					P 08	MPP	11.78	XCC	.03	11.75	
					P 07	MPP	14.43	XCC	.04	14.39	
					P 06	MPP	22.08	XCC	.06	22.02	
					P 05	MPP	7.13	XCC	.02	7.11	
					P 04	MPP	5.38	XCC	.01	5.37	
					P 03	MPP	5.94	XCC	.01	5.93	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 09	MTT	22.13			22.13	
					P 08	MTT	28.06			28.06	
					P 07	MTT	21.27			21.27	
					P 06	MTT	24.54			24.54	
					P 05	MTT	6.73			6.73	
					P 04	MTT	4.23			4.23	
					P 03	MTT	3.97			3.97	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 09	NTT	1.19			1.19	
					P 08	NTT	2.26			2.26	
					P 07	NTT	3.05			3.05	
					P 06	NTT	4.10			4.10	
					P 05	NTT	.73			.73	
					P 04	NTT	4.69			4.69	
					P 03	NTT	.03-			.03-	
					P 02	NTT	1.55	XCC		1.55	
					P 01	NTT	.84	XCC		.84	
					P 00	NTT	.87	XCC		.87	
					P 94	NTT	.19	XCC		.19	
											233.57
TOTAL AGENCY TRANSFERS											233.57

AGENCY APPORTIONMENT REPORT

AGENCY: CS36 VICTORVILLE SANITARY DISTRICT

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C 08	MTT		2.28	XCC	.01	2.27	
					C 07	MTT		1.70-	XCC		1.70-	
					C 06	MTT		.55-	XCC		.55-	
					C 08	NTT		.35	XCC		.35	
					C 07	NTT			XCC		.00	
					C 00	NTT			XCC		.00	
					P 08	MPP		6.03	XCC	.02	6.01	
					P 07	MPP		7.53	XCC	.02	7.51	
					P 06	MPP		11.44	XCC	.03	11.41	
					P 05	MPP		3.65	XCC	.01	3.64	
					P 04	MPP		2.71	XCC	.01	2.70	
					P 03	MPP		2.99	XCC	.01	2.98	
					P 02	MPP			XCC		.00	
					P 01	MPP			XCC		.00	
					P 08	MTT		14.34			14.34	
					P 07	MTT		11.12			11.12	
					P 06	MTT		12.71			12.71	
					P 05	MTT		3.44			3.44	
					P 04	MTT		2.12			2.12	
					P 03	MTT		2.00			2.00	
					P 02	MTT			XCC		.00	
					P 01	MTT			XCC		.00	
					P 08	NTT		1.16			1.16	
					P 07	NTT		1.59			1.59	
					P 06	NTT		2.12			2.12	
					P 05	NTT		.37			.37	
					P 04	NTT		2.36			2.36	
					P 03	NTT		.01-			.01-	
					P 02	NTT		.77	XCC		.77	
					P 01	NTT		.42	XCC		.42	
					P 00	NTT		.44	XCC		.44	
					P 94	NTT		.10	XCC		.10	
											89.67	
TOTAL AGENCY TRANSFERS											89.67	

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OBL	ACR	ACR	C 12	MTT	838.31	XCC	2.10	836.21	
					C 11	MTT	156.34	XCC	.39	155.95	
					C 10	MTT	28.06	XCC	.07	27.99	
					C 09	MTT	.26	XCC		.26	
					C 08	MTT	.99	XCC		.99	
					C 07	MTT	.72-	XCC		.72-	
					C 06	MTT	.25-	XCC		.25-	
					C 12	NTT	74.79	XCC	.19	74.60	
					C 11	NTT	30.18	XCC	.08	30.10	
					C 10	NTT	41.46	XCC	.10	41.36	
					C 09	NTT	6.06	XCC	.02	6.04	
					C 08	NTT	.15	XCC		.15	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	6,953.21	XCC	17.38	6,935.83	
					C	UTT	13.19-	XCC	.03-	13.16-	
					C	ZTT	78.24	XCC	.20	78.04	
					P 11	MPP	1.00	XCC		1.00	
					P 10	MPP	1.93	XCC		1.93	
					P 09	MPP	1.40	XCC		1.40	
					P 08	MPP	2.58	XCC	.01	2.57	
					P 07	MPP	3.24	XCC	.01	3.23	
					P 06	MPP	5.07	XCC	.01	5.06	
					P 05	MPP	1.64	XCC		1.64	
					P 04	MPP	1.24	XCC		1.24	
					P 03	MPP	1.41	XCC		1.41	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	10.14			10.14	
					P 10	MTT	11.26			11.26	
					P 09	MTT	4.78			4.78	
					P 08	MTT	6.15			6.15	
					P 07	MTT	4.78			4.78	
					P 06	MTT	5.64			5.64	
					P 05	MTT	1.54			1.54	
					P 04	MTT	.97			.97	
					P 03	MTT	.94			.94	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 10	NTT	.10			.10	
					P 09	NTT	.26			.26	
					P 08	NTT	.49			.49	
					P 07	NTT	.69			.69	
					P 06	NTT	.94			.94	
					P 05	NTT	.17			.17	
					P 04	NTT	1.07			1.07	

AGENCY APPORTIONMENT REPORT

AGENCY: CS37 VICTORVILLE STREET LIGHT DISTRICT

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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 03	NTT	.01-			.01-	
					P 02	NTT	.38	XCC		.38	
					P 01	NTT	.21	XCC		.21	
					P 00	NTT	.22	XCC		.22	
					P 94	NTT	.05	XCC		.05	
					P 11	NTT	.25			.25	
					P	SPS	187.67	XCC	.46	187.21	
					P	STS	469.89	XCC	1.18	468.71	
					P	UTT	3.28	XCC		3.28	
					P	ZTT	13.76	XCC	.03	13.73	
											8,916.82
TOTAL AGENCY TRANSFERS											8,916.82

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	12,497.30		12,497.30	
		P SPA	417.86		417.86	
		P STA	1,899.30		1,899.30	
						14,814.46
TOTAL AGENCY TRANSFERS						14,814.46

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2000-03B	ODA ACR ACR	C STA	6,005.52		6,005.52	
		P SPA	220.21		220.21	
		P STA	1,000.92		1,000.92	
						7,226.65
TOTAL AGENCY TRANSFERS						7,226.65

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ06 CITY OF FONTANA CFD #45M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	892.95				892.95		892.95
TOTAL AGENCY TRANSFERS												892.95	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 187
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AGENCY: DQ07 CITY OF FONTANA CFD #47M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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 #47M	OCI	ACR	ACR	C	STA					.00	.00
TOTAL AGENCY TRANSFERS											.00	

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #46M	OBY	ACR	ACR	C	STA	692.30				692.30		692.30
TOTAL AGENCY TRANSFERS												692.30	

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 02/09/2013 TO 03/01/2013 ****

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	13,201.05				13,201.05	13,201.05
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	1,593.55				1,593.55	1,593.55
TOTAL AGENCY TRANSFERS											14,794.60	

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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 2005-2	OCY	ACR	ACR	C	STA	2,422.70				2,422.70		2,422.70
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	311.30				311.30		311.30
TOTAL AGENCY TRANSFERS													2,734.00

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	326,902.80	326,902.80	326,902.80
TOTAL AGENCY TRANSFERS											326,902.80	

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #50M	OCM	ACR	ACR	C	STA	555.45				555.45		555.45
TOTAL AGENCY TRANSFERS												555.45	

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HESPERIA CFD 2005-1	ODG	ACR	ACR	C	STA	19,815.80				19,815.80	
				P	SPA	314.02				314.02	
				P	STA	785.08				785.08	
											20,914.90
TOTAL AGENCY TRANSFERS											20,914.90

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	11,365.70				11,365.70		11,365.70
TOTAL AGENCY TRANSFERS												11,365.70	

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO	CUCAMONGA	CFD	2006-02	ODO	ACR	ACR	C	STA	5,573.10	5,573.10	5,573.10
TOTAL AGENCY TRANSFERS											5,573.10	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ23 CITY OF FONTANA CFD #56M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #56M	ODY	ACR	ACR	C	STA	2,242.40			2,242.40	2,242.40
TOTAL AGENCY TRANSFERS									<u>2,242.40</u>	2,242.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ25 CITY OF FONTANA CFD #58M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #58M	OEA	ACR	ACR	C	STA	157.65				157.65		157.65
TOTAL AGENCY TRANSFERS												157.65	

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2005-1 FACILITIES	OEM	ACR	ACR	C	STA	27,837.21			27,837.21	27,837.21
ST02 CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	17,115.45			17,115.45	17,115.45
TOTAL AGENCY TRANSFERS										44,952.66

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-2	OFG	ACR	ACR	C	STA	10,375.29				10,375.29	
					P	SPA	359.78				359.78	
					P	STA	1,635.35				1,635.35	
												12,370.42
TOTAL AGENCY TRANSFERS											12,370.42	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 201
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AGENCY: DQ32 CITY OF SAN BERN CFD 1033
ADDRESS: 300 NORTH D STREET
SAN BERNARDINO, CA 92418-0001
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	2,144.09				2,144.09		2,144.09
TOTAL AGENCY TRANSFERS												2,144.09	

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	3,377.64				3,377.64		3,377.64
TOTAL AGENCY TRANSFERS												3,377.64	

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	150.15				150.15	150.15
TOTAL AGENCY TRANSFERS											150.15	

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PROPERTY TAX DIVISION
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PAGE: 205
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AGENCY: DQ45 CITY OF CHINO CFD 2006-3
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-3 FACILITIES	OMG	ACR	ACR	C	STA	738.60				738.60	738.60
TOTAL AGENCY TRANSFERS											738.60	

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	2006-2	IA	1&2	OMC ACR ACR	C	STA		714.60	714.60	714.60
TOTAL AGENCY TRANSFERS											<hr/>	714.60

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODD RSA 02D1	C 12	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C	STS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	.00
RD02	AMEND #1-DEBT SERVICE	ODD RSA 02D2	C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 12	MTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	ZTT		XCC		.00	
			P 10	MPP		XCC		.00	
			P 10	MTT		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	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	.00
RG01	ORIGINAL-GENERAL TAX LEVY	ODD RSA 02G1	C 12	MTT	737.05	XCC	1.84	735.21	
			C 11	MTT	243.31	XCC	.61	242.70	
			C	STS	5,845.02	XCC	14.61	5,830.41	
			P	SPS	195.75	XCC	.49	195.26	
			P	SPS	354.31	XCC	.89	353.42	
			P	SPS	514.80	XCC	1.29	513.51	
			P	STS	889.78	XCC	2.22	887.56	
			P	STS	885.76	XCC	2.21	883.55	
			P	STS	887.58	XCC	2.22	885.36	
									10,526.98
RG02	AMEND # 1- GENERAL TAX LEVY	ODD RSA 02G2	C 12	MTT	1,143.17	XCC	2.86	1,140.31	
			C 11	MTT	94.05	XCC	.24	93.81	
			C 08	MTT	238.80	XCC	.60	238.20	
			C 12	NTT	30.60	XCC	.08	30.52	
			C	STS	42,605.31	XCC	106.51	42,498.80	
			C	ZTT	633.85	XCC	1.58	632.27	
			P 10	MPP	9.90	XCC	.02	9.88	
			P 10	MTT	45.00	XCC	.11	44.89	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		P SPS	611.60	XCC	1.53	610.07
		P SPS	4,172.59	XCC	10.43	4,162.16
		P SPS	2,220.47	XCC	5.55	2,214.92
		P STS	804.73	XCC	2.01	802.72
		P STS	20,255.67	XCC	50.64	20,205.03
		P STS	5,743.93	XCC	14.36	5,729.57
		P ZTT	98.72	XCC	.25	98.47
		P ZTT	263.44	XCC	.66	262.78
		P ZTT	142.75	XCC	.36	142.39
						78,916.79
TOTAL AGENCY TRANSFERS						89,443.77

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 02/09/2013 TO 03/01/2013 ****

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 12 MTT C STS		XCC XCC	.00 .00	.00
RG01 PROJECT 3 - GENERAL TAX LEVY	ODE RSA 03G1	C 12 MTT C STS	110.55 1,009.51	XCC XCC	.28 2.52	110.27 1,006.99
						1,117.26
TOTAL AGENCY TRANSFERS						1,117.26

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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 11	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P 10	MPP		XCC		.00	
					P 10	MTT		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	ZTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OCQ	RSA	04G1	C 12	MTT	5,412.84	XCC	13.53	5,399.31	
					C 11	MTT	902.17	XCC	2.26	899.91	
					C 12	NTT	68.67	XCC	.17	68.50	
					C 11	NTT	24.30	XCC	.06	24.24	
					C	STS	55,756.33	XCC	139.39	55,616.94	
					C	ZTT	2,319.74	XCC	5.80	2,313.94	
					P 10	MPP	81.40	XCC	.20	81.20	
					P 10	MTT	370.00	XCC		370.00	
					P	SPS	88.91	XCC	.22	88.69	
					P	SPS	1,916.93	XCC	4.79	1,912.14	
					P	SPS	2,519.93	XCC	6.30	2,513.63	
					P	STS	684.06	XCC	1.71	682.35	
					P	STS	9,170.35	XCC	22.93	9,147.42	
					P	STS	6,535.90	XCC	16.34	6,519.56	
					P	ZTT	234.05	XCC	.59	233.46	
											85,871.29
TOTAL AGENCY TRANSFERS											85,871.29

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODF	RSA	06D1	C 12	MTT			XCC		.00	
					C 11	MTT			XCC		.00	
					C 11	NTT			XCC		.00	
					C	STS			XCC		.00	
					P 07	MPP			XCC		.00	
					P 07	MTT			XCC		.00	
					P	SPS			XCC		.00	
					P	SPS			XCC		.00	
					P	SPS			XCC		.00	
					P	SPS			XCC		.00	
					P	SPS			XCC		.00	
					P	SPS			XCC		.00	
					P	SPS			XCC		.00	
					P	SPS			XCC		.00	
					P	STS			XCC		.00	
					P	STS			XCC		.00	
					P	STS			XCC		.00	
					P	STS			XCC		.00	
					P	STS			XCC		.00	
					P	STS			XCC		.00	
					P	STS			XCC		.00	
					P	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	ODF	RSA	06D2	C 11	MTT			XCC		.00	.00
					C 12	MTT			XCC		.00	
					C	STS			XCC		.00	
					C	ZTT			XCC		.00	
RD03	AMEND 2-DEBT SERVICE	ODF	RSA	06D3	C	STS			XCC		.00	.00
RG01	GENERAL TAX LEVY	ODF	RSA	06G1	C 12	MTT		3,604.19	XCC	9.01	3,595.18	
					C 11	MTT		1,516.77	XCC	3.79	1,512.98	
					C 11	NTT		175.00	XCC	.44	174.56	
					C	STS		43,092.28	XCC	107.73	42,984.55	
					P 07	MPP		100.64	XCC	.25	100.39	
					P 07	MTT		132.42	XCC	.33	132.09	
					P	SPS		231.20	XCC	.58	230.62	
					P	SPS		149.17	XCC	.37	148.80	
					P	SPS		156.12	XCC	.39	155.73	
					P	SPS		205.07	XCC	.51	204.56	
					P	SPS		88.00	XCC	.22	87.78	
					P	SPS		30.02	XCC	.08	29.94	
					P	SPS		31.27	XCC	.08	31.19	
					P	STS		27.92	XCC	.07	27.85	
					P	STS		31.94	XCC	.08	31.86	
					P	STS		101.56	XCC	.25	101.31	
					P	STS		280.29	XCC	.70	279.59	
					P	STS		283.31	XCC	.71	282.60	

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQV	RSA	07D1	C	STS		XCC		.00	.00
RD02	AMEND #1 - DEBT SERVICE	OQV	RSA	07D2	C 11	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OQV	RSA	07G1	C	STS	43.25	XCC	.11	43.14	.00
RG02	GENERAL TAX LEVY	OQV	RSA	07G2	C 11	MTT	56.10	XCC	.14	55.96	43.14
					C 12	MTT	491.31	XCC	1.23	490.08	
					C	STS	1,795.40	XCC	4.49	1,790.91	
					C	UTT	116.51-	XCC	.29-	116.22-	
					C	ZTT	462.87	XCC	1.16	461.71	
					P	SPS	34.99	XCC	.09	34.90	
					P	STS	159.04	XCC	.40	158.64	
											2,875.98
TOTAL AGENCY TRANSFERS											2,919.12

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DISASTER RECOV PROJ DEBT SERVICE	OTI	RSA	11D1	C 11	MTT	4.05	XCC	.01	4.04	
					C 12	MTT	19.51	XCC	.05	19.46	
					C 11	NTT		XCC		.00	
					C 12	NTT				.00	
					C	STS	62.06	XCC	.16	61.90	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P	SPS	5.64			5.64	
					P	SPS	.25			.25	
					P	STS	1.19	XCC		1.19	
					P	STS	.56	XCC		.56	
					P	STS	.51	XCC		.51	
					P	STS	.45	XCC		.45	
					P	STS	.26	XCC		.26	
					P	STS	.04	XCC		.04	
					P	STS	26.15	XCC	.07	26.08	
											120.38
RG01	DISASTER RECOV PROJ GTL	OTI	RSA	11G1	C 11	MTT	123.49	XCC	.31	123.18	
					C 12	MTT	1,091.99	XCC	2.73	1,089.26	
					C 11	NTT	120.11	XCC	.30	119.81	
					C 12	NTT	1,489.39	XCC	3.72	1,485.67	
					C	STS	6,053.15	XCC	15.13	6,038.02	
					P 11	MPP	4.70	XCC	.01	4.69	
					P 10	MPP	1.56	XCC		1.56	
					P 11	MTT	46.96	XCC	.12	46.84	
					P 10	MTT	15.57	XCC	.04	15.53	
					P	SPS	582.11			582.11	
					P	SPS	4.72			4.72	
					P	STS	2,656.02	XCC	6.64	2,649.38	
					P	STS	22.19	XCC	.06	22.13	
					P	STS	10.56	XCC	.03	10.53	
					P	STS	10.18	XCC	.03	10.15	
					P	STS	8.95	XCC	.02	8.93	
					P	STS	5.13	XCC	.01	5.12	
					P	STS	.89	XCC		.89	
											12,218.52
TOTAL AGENCY TRANSFERS											12,338.90

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODL	RSA	15D1	C 11	MTT	1.15	XCC		1.15	
					C 12	MTT	4.02	XCC	.01	4.01	
					C 11	NTT	.42	XCC		.42	
					C	STS	60.06	XCC	.15	59.91	
					C	UTT	3.85	XCC	.01	3.84	
											69.33
RD02	82 ANNEX - DEBT SERVICE	ODL	RSA	15D2	C 12	MTT	.93	XCC		.93	
					C	STS	7.93	XCC	.02	7.91	
					C	UTT	5.01	XCC	.01	5.00	
											13.84
RD04	COUNTRY FAIR-DEBT SERVICE	ODL	RSA	15D4	C	UTT	4.68	XCC	.01	4.67	
											4.67
RG01	ORIGINAL-GENERAL TAX LEVY	ODL	RSA	15G1	C 11	MTT	310.77	XCC	.78	309.99	
					C 12	MTT	1,147.31	XCC	2.87	1,144.44	
					C 11	NTT	113.21	XCC	.28	112.93	
					C	STS	17,160.78	XCC	42.90	17,117.88	
					C	UTT	1,039.97	XCC	2.60	1,037.37	
											19,722.61
RG02	82 ANNEX - GENERAL TAX LEVY	ODL	RSA	15G2	C 12	MTT	267.64	XCC	.67	266.97	
					C	STS	2,264.40	XCC	5.66	2,258.74	
					C	UTT	1,353.49	XCC	3.38	1,350.11	
											3,875.82
RG04	COUNTRY FAIR-GENERAL TAX LEVY	ODL	RSA	15G4	C	UTT	1,265.00	XCC	3.16	1,261.84	
											1,261.84
TOTAL AGENCY TRANSFERS											24,948.11

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 02/09/2013 TO 03/01/2013 ****

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 10	MTT	16.37	XCC	.04	16.33	
					C 12	MTT	23.17	XCC	.06	23.11	
					C 11	MTT	1.84	XCC		1.84	
					C	STS	190.34	XCC	.48	189.86	
					C	UTT	2.14	XCC	.01	2.13	
					P 11	MPP	.25	XCC		.25	
					P 10	MPP	.27	XCC		.27	
					P 11	MTT	2.45	XCC	.01	2.44	
					P 10	MTT	2.67	XCC	.01	2.66	
											238.89
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM	RSA	18D3	C 11	MTT	8.08	XCC	.02	8.06	
					C 12	MTT	44.30	XCC	.11	44.19	
					C	STS	38.25	XCC	.10	38.15	
					C	UTT	30.65	XCC	.08	30.57	
											120.97
RD04	EUCALYPTUS COMMERCIAL AREA-DEBT SVC	ODM	RSA	18D4	C	STS	33.30	XCC	.08	33.22	
											33.22
RD06	REGIONAL MALL-DEBT SERVICE	ODM	RSA	18D6	C	STS	427.16-	XCC	1.07-	426.09-	
					C	UTT	.70-	XCC		.70-	
											426.79-
RD08	POWER CENTER-DEBT SERVICE	ODM	RSA	18D8	C	STS	41.11	XCC	.10	41.01	
											41.01
RG01	ORIGINAL - GENERAL TAX LEVY	ODM	RSA	18G1	C 10	MTT	4,423.64	XCC	11.06	4,412.58	
					C 12	MTT	6,618.73	XCC	16.55	6,602.18	
					C 11	MTT	498.59	XCC	1.25	497.34	
					C	STS	54,383.12	XCC	135.96	54,247.16	
					C	UTT	579.66	XCC	1.45	578.21	
					P 11	MPP	66.29	XCC	.17	66.12	
					P 10	MPP	72.07	XCC	.18	71.89	
					P 11	MTT	662.94	XCC	1.66	661.28	
					P 10	MTT	720.68	XCC	1.80	718.88	
											67,855.64
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM	RSA	18G3	C 11	MTT	2,184.11	XCC	5.46	2,178.65	
					C 12	MTT	12,658.00	XCC	31.65	12,626.35	
					C	STS	10,928.55	XCC	27.32	10,901.23	
					C	UTT	8,284.74	XCC	20.71	8,264.03	
											33,970.26
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM	RSA	18G4	C	STS	9,515.53	XCC	23.79	9,491.74	
											9,491.74
RG06	REGIONAL MALL-GEN TAX LEVY	ODM	RSA	18G6	C	STS	122,045.28-	XCC	305.11-	121,740.17-	
					C	UTT	189.18-	XCC	.47-	188.71-	
											121,928.88-
RG08	POWER CENTER-GEN TAX LEVY	ODM	RSA	18G8	C	STS	11,746.09	XCC	29.37	11,716.72	
											11,716.72
TOTAL AGENCY TRANSFERS											1,112.78

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQR	RSA	19D1	C	12 MTT	10.12	XCC	.03	10.09	763.49
				C	STS	755.29	XCC	1.89	753.40	
RG01 GENERAL TAX LEVY	OQR	RSA	19G1	C	12 MTT	62.25	XCC	.16	62.09	4,698.41
				C	STS	4,647.94	XCC	11.62	4,636.32	
TOTAL AGENCY TRANSFERS									5,461.90	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODT	RSA	20D1	C 12	MTT	42.20	XCC	.11	42.09	
					C 11	MTT	3.73	XCC	.01	3.72	
					C	STS	2,885.29	XCC	7.21	2,878.08	
					C	UTT	73.85	XCC	.18	73.67	
					P 11	MPP	1.34	XCC		1.34	
					P 11	MTT	13.42	XCC	.03	13.39	
					P	SPS	46.33	XCC	.12	46.21	
					P	SPS	83.58	XCC	.21	83.37	
					P	SPS	121.78	XCC	.30	121.48	
					P	SPS	156.60	XCC	.39	156.21	
					P	STS	210.59	XCC	.53	210.06	
					P	STS	208.96	XCC	.52	208.44	
					P	STS	209.96	XCC	.52	209.44	
					P	STS	206.05	XCC	.52	205.53	
											4,253.03
RG01	GENERAL TAX LEVY	ODT	RSA	20G1	C 12	MTT	259.68	XCC	.65	259.03	
					C 11	MTT	22.64	XCC	.06	22.58	
					C	STS	17,755.59	XCC	44.39	17,711.20	
					C	UTT	447.61	XCC	1.12	446.49	
					P 11	MPP	8.13	XCC	.02	8.11	
					P 11	MTT	81.32	XCC	.20	81.12	
					P	SPS	280.81	XCC	.70	280.11	
					P	SPS	506.56	XCC	1.27	505.29	
					P	SPS	738.05	XCC	1.85	736.20	
					P	SPS	949.09	XCC	2.37	946.72	
					P	STS	1,276.33	XCC	3.19	1,273.14	
					P	STS	1,266.40	XCC	3.17	1,263.23	
					P	STS	1,272.49	XCC	3.18	1,269.31	
					P	STS	1,248.79	XCC	3.12	1,245.67	
											26,048.20
TOTAL AGENCY TRANSFERS											30,301.23

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODN	RSA	21D1	C	STS	33.68	XCC	.08	33.60	33.60
RG01 GENERAL TAX LEVY	ODN	RSA	21G1	C	STS	207.24	XCC	.52	206.72	206.72
TOTAL AGENCY TRANSFERS									<u>240.32</u>	240.32

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	3,416.15	XCC	8.54	3,407.61	
					C	UTT	467.95	XCC	1.17	466.78	
					C	ZTT	15.27	XCC	.04	15.23	
					P 10	MPP	5.43	XCC	.01	5.42	
					P 10	MTT	24.69	XCC	.06	24.63	
					P	SPS	42.78	XCC	.11	42.67	
					P	SPS	51.95	XCC	.13	51.82	
					P	STS	236.15	XCC	.59	235.56	
					P	STS	73.76	XCC	.18	73.58	
											4,323.30
RD02	AMEND #2-DEBT SERVICE	ODR	RSA	24D2	C 11	MTT	5.17	XCC	.01	5.16	
					C 12	MTT	23.05	XCC	.06	22.99	
					C 11	NTT	2.24	XCC	.01	2.23	
					C 12	NTT	6.09	XCC	.02	6.07	
					C	STS	158.07	XCC	.40	157.67	
					P	SPS	6.21	XCC	.02	6.19	
					P	STS	28.22	XCC	.07	28.15	
											228.46
RG01	ORIGINAL-GENERAL TAX LEVY	ODR	RSA	24G1	C	STS	21,022.47	XCC	52.56	20,969.91	
					C	UTT	2,836.06	XCC	7.09	2,828.97	
					C	ZTT	93.97	XCC	.23	93.74	
					P 10	MPP	32.92	XCC	.08	32.84	
					P 10	MTT	149.63	XCC	.37	149.26	
					P	SPS	259.30	XCC	.65	258.65	
					P	SPS	314.85	XCC	.79	314.06	
					P	STS	1,431.19	XCC	3.58	1,427.61	
					P	STS	447.05	XCC	1.12	445.93	
											26,520.97
RG02	AMEND #2-GENERAL TAX LEVY	ODR	RSA	24G2	C 11	MTT	31.30	XCC	.08	31.22	
					C 12	MTT	141.88	XCC	.35	141.53	
					C 11	NTT	13.60	XCC	.03	13.57	
					C 12	NTT	37.50	XCC	.09	37.41	
					C	STS	972.76	XCC	2.43	970.33	
					P	SPS	37.63	XCC	.09	37.54	
					P	STS	171.05	XCC	.43	170.62	
											1,402.22
TOTAL AGENCY TRANSFERS											32,474.95

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODV	RSA	25D1	C 11	MTT	147.25	XCC	.37	146.88	
					C 12	MTT	565.26	XCC	1.41	563.85	
					C	STS	666.74	XCC	1.67	665.07	
					C	UTT	40.94-	XCC	.10-	40.84-	
					P	UTT	1.66	XCC		1.66	
											1,336.62
RD02	AMEND #1-DEBT SERVICE	ODV	RSA	25D2	C 12	MTT	15.75	XCC	.04	15.71	
					C	STS	394.86	XCC	.99	393.87	
											409.58
RG01	GENERAL TAX LEVY	ODV	RSA	25G1	C 11	MTT	892.40	XCC	2.23	890.17	
					C 12	MTT	3,478.49	XCC	8.70	3,469.79	
					C	STS	4,102.98	XCC	10.26	4,092.72	
					C	UTT	248.09-	XCC	.62-	247.47-	
					P	UTT	11.42	XCC	.03	11.39	
											8,216.60
RG02	AMEND #1-GENERAL TAX LEVY	ODV	RSA	25G2	C 12	MTT	96.93	XCC	.24	96.69	
					C	STS	2,429.86	XCC	6.07	2,423.79	
											2,520.48
TOTAL AGENCY TRANSFERS											12,483.28

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODX	RSA	26D1	C 11	MTT	12.13	XCC	.03	12.10	
					C 12	MTT	58.39	XCC	.15	58.24	
					C	STS	3,069.54	XCC	7.67	3,061.87	
					P	SPS	15.39	XCC	.04	15.35	
					P	SPS	54.75	XCC	.14	54.61	
					P	SPS	27.80	XCC	.07	27.73	
					P	SPS	41.07	XCC	.10	40.97	
					P	STS	70.81	XCC	.18	70.63	
					P	STS	72.04	XCC	.18	71.86	
					P	STS	69.95	XCC	.17	69.78	
					P	STS	69.50	XCC	.17	69.33	
											3,552.47
RG01	GENERAL TAX LEVY	ODX	RSA	26G1	C 12	MTT	359.33	XCC	.90	358.43	
					C 11	MTT	73.50	XCC	.18	73.32	
					C	STS	18,889.43	XCC	47.22	18,842.21	
					P	SPS	93.27	XCC	.23	93.04	
					P	SPS	168.48	XCC	.42	168.06	
					P	SPS	248.90	XCC	.62	248.28	
					P	SPS	331.81	XCC	.83	330.98	
					P	STS	423.93	XCC	1.06	422.87	
					P	STS	421.22	XCC	1.05	420.17	
					P	STS	429.12	XCC	1.07	428.05	
					P	STS	436.58	XCC	1.09	435.49	
											21,820.90
TOTAL AGENCY TRANSFERS											25,373.37

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 02/09/2013 TO 03/01/2013 ****

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	.19	XCC		.19	
					C	UTT	.62	XCC		.62	
					P	SPS	.08	XCC		.08	
					P	SPS	.19	XCC		.19	
					P	SPS	.17	XCC		.17	
					P	STS	.36	XCC		.36	
					P	STS	.47	XCC		.47	
					P	STS	.29	XCC		.29	
											2.37
RD04	AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	C 12	MTT	12.56	XCC	.03	12.53	
					C 11	MTT	1.12	XCC		1.12	
					C 08	NTT	1.15	XCC		1.15	
					C	STS	10.39	XCC	.03	10.36	
											25.16
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	C	STS	54.57	XCC	.14	54.43	
					C	UTT	168.76	XCC	.42	168.34	
					P	SPS	21.25	XCC	.05	21.20	
					P	SPS	51.28	XCC	.13	51.15	
					P	SPS	39.72	XCC	.10	39.62	
					P	STS	96.56	XCC	.24	96.32	
					P	STS	128.17	XCC	.32	127.85	
					P	STS	68.49	XCC	.17	68.32	
											627.23
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	C 12	MTT	3,588.38	XCC	8.97	3,579.41	
					C 11	MTT	303.06	XCC	.76	302.30	
					C 08	NTT	267.58	XCC	.67	266.91	
					C	STS	2,967.61	XCC	7.42	2,960.19	
											7,108.81
TOTAL AGENCY TRANSFERS											7,763.57

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OED	RSA	30D1	C 12	MTT	1,702.39	XCC	4.26	1,698.13	
					C 11	MTT	113.42	XCC	.28	113.14	
					C 12	NTT	10.84	XCC	.03	10.81	
					C 11	NTT	11.78	XCC	.03	11.75	
					C	STS	17,833.91	XCC	44.58	17,789.33	
					C	UTT	13.56	XCC	.03	13.53	
					C	ZTT	8.43	XCC	.02	8.41	
					P 11	MPP	.85	XCC		.85	
					P 10	MPP	.14	XCC		.14	
					P 09	MPP	1.10	XCC		1.10	
					P 08	MPP	.97	XCC		.97	
					P 07	MPP	.95	XCC		.95	
					P 10	MTT	1.39	XCC		1.39	
					P 09	MTT	2.74	XCC	.01	2.73	
					P 08	MTT	2.44	XCC	.01	2.43	
					P 07	MTT	6.57	XCC	.02	6.55	
					P 11	MTT	8.38	XCC	.02	8.36	
					P 09	NTT	.71	XCC		.71	
					P	SPS	9.48	XCC	.02	9.46	
					P	SPS	5.38	XCC	.01	5.37	
					P	SPS	277.74	XCC	.69	277.05	
					P	SPS	487.53	XCC	1.22	486.31	
					P	SPS	8.60	XCC	.02	8.58	
					P	STS	43.69	XCC	.11	43.58	
					P	STS	13.46	XCC	.03	13.43	
					P	STS	491.16	XCC	1.23	489.93	
					P	STS	654.25	XCC	1.64	652.61	
					P	STS	13.85	XCC	.03	13.82	
					P	ZTT	.37	XCC		.37	
											21,671.79
RG01	GENERAL TAX LEVY	OED	RSA	30G1	C 12	MTT	124,569.78	XCC	311.42	124,258.36	
					C 11	MTT	14,724.34	XCC	36.81	14,687.53	
					C 12	NTT	3,094.61	XCC	7.74	3,086.87	
					C 11	NTT	839.72	XCC	2.10	837.62	
					C	STS	517,828.33	XCC	1,294.57	516,533.76	
					C	UTT	2,420.57	XCC	6.05	2,414.52	
					C	ZTT	2,408.37	XCC	6.02	2,402.35	
					P 11	MPP	226.67	XCC	.57	226.10	
					P 10	MPP	37.52	XCC	.09	37.43	
					P 09	MPP	254.98	XCC	.64	254.34	
					P 08	MPP	227.43	XCC	.57	226.86	
					P 07	MPP	212.00	XCC	.53	211.47	
					P 10	MTT	375.13	XCC	.94	374.19	
					P 09	MTT	637.45	XCC	1.59	635.86	
					P 08	MTT	568.57	XCC	1.42	567.15	
					P 07	MTT	1,459.90	XCC	3.65	1,456.25	

AGENCY APPORTIONMENT REPORT

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

92335-3528

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	MTT	2,266.98	XCC	5.67	2,261.31	
					P 09	NTT	165.42	XCC	.41	165.01	
					P	SPS	2,561.31	XCC	6.40	2,554.91	
					P	SPS	1,454.99	XCC	3.64	1,451.35	
					P	SPS	3,743.61	XCC	9.36	3,734.25	
					P	SPS	4,225.34	XCC	10.56	4,214.78	
					P	SPS	1,912.20	XCC	4.78	1,907.42	
					P	STS	11,808.43	XCC	29.52	11,778.91	
					P	STS	3,637.43	XCC	9.09	3,628.34	
					P	STS	6,529.03	XCC	16.32	6,512.71	
					P	STS	5,637.06	XCC	14.09	5,622.97	
					P	STS	3,077.35	XCC	7.69	3,069.66	
					P	ZTT	100.21	XCC	.25	99.96	
											715,212.24
TOTAL AGENCY TRANSFERS											736,884.03

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 02/09/2013 TO 03/01/2013 ****

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 12	MTT	228.64	XCC	.57	228.07	
					C	STS	393.14	XCC	.98	392.16	
					C	UTT	7.37	XCC	.02	7.35	
											627.58
RD02	ANNEXES 1-3 DEBT SERVICE	OEF	RSA	31D2	C 11	MTT	20.30	XCC	.05	20.25	
					C 12	MTT	29.13	XCC	.07	29.06	
					C	STS	14.92	XCC	.04	14.88	
											64.19
RD03	AMEND #2 DEBT SERVICE	OEF	RSA	31D3	C 07	MTT	21.50	XCC	.05	21.45	
					C 00	NTT	177.39	XCC	.44	176.95	
					C	STS	98.76	XCC	.25	98.51	
					C	UTT	257.00	XCC	.64	256.36	
											553.27
RD04	AMEND #3 DEBT SERVICE	OEF	RSA	31D4	C 11	MTT	4.33	XCC	.01	4.32	
					C 12	MTT	15.79	XCC	.04	15.75	
					C 11	NTT	7.47	XCC	.02	7.45	
					C 12	NTT	16.56	XCC	.04	16.52	
					C	STS	5.73	XCC	.01	5.72	
					C	UTT	74.30	XCC	.19	74.11	
											123.87
RD05	AMEND #4 DEBT SERVICE	OEF	RSA	31D5	C 11	MTT	2.32	XCC	.01	2.31	
					C 12	MTT	27.93	XCC	.07	27.86	
					C	STS	3.70	XCC	.01	3.69	
											26.48
RD07	AMEND #9 DEBT SERVICE	OEF	RSA	31D7	C 11	MTT	360.35	XCC	.90	359.45	
					C 12	MTT	5,627.22			5,627.22	
					C 11	NTT	59.82	XCC	.15	59.67	
											6,046.34
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	RSA	31G1	C 12	MTT	65,325.00	XCC	163.31	65,161.69	
					C	STS	112,326.58	XCC	280.82	112,045.76	
					C	UTT	1,990.83	XCC	4.98	1,985.85	
											179,193.30
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	RSA	31G2	C 11	MTT	5,485.20	XCC	13.71	5,471.49	
					C 12	MTT	8,323.63	XCC	20.81	8,302.82	
					C	STS	4,263.41	XCC	10.66	4,252.75	
											18,027.06
RG03	AMEND #2 GENERAL TAX LEVY	OEF	RSA	31G3	C 07	MTT	4,776.95	XCC	11.94	4,765.01	
					C 00	NTT	20,158.35	XCC	50.40	20,107.95	
					C	STS	28,217.23	XCC	70.54	28,146.69	
					C	UTT	69,460.38	XCC	173.65	69,286.73	
											122,306.38
RG04	AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	C 11	MTT	1,169.20	XCC	2.92	1,166.28	
					C 12	MTT	4,510.35	XCC	11.28	4,499.07	
					C 11	NTT	2,018.14	XCC	5.05	2,013.09	
					C 12	NTT	4,731.25	XCC	11.83	4,719.42	
					C	STS	1,637.54	XCC	4.09	1,633.45	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OE	RS	32D1	C 11	MTT	28.92	XCC	.07	28.85	
					C 09	MTT	.71	XCC		.71	
					C 12	MTT	163.98	XCC	.41	163.57	
					C 12	NTT	7.35	XCC	.02	7.33	
					C	STS	4,154.60	XCC	10.39	4,144.21	
					C	UTT	74.70	XCC	.19	74.51	
					C	ZTT	71.23	XCC	.18	71.05	
					P 11	MPP	.07	XCC		.07	
					P 06	MPP	6.28	XCC	.02	6.26	
					P 11	MTT	.71	XCC		.71	
					P 06	MTT	6.68	XCC	.02	6.66	
					P 09	NTT	.04	XCC		.04	
					P 08	NTT	.67	XCC		.67	
					P	SPS	.99	XCC		.99	
					P	STS	4.63	XCC	.01	4.62	
					P	UTT	.51	XCC		.51	
					P	UTT	.31	XCC		.31	
					P	UTT	1.09	XCC		1.09	
					P	ZTT	9.68	XCC	.02	9.66	
					P	ZTT	22.29	XCC	.06	22.23	
											4,544.05
RG01	GENERAL TAX LEVY	OE	RS	32G1	C 11	MTT	2,900.99	XCC	7.25	2,893.74	
					C 09	MTT	4.29	XCC	.01	4.28	
					C 12	MTT	9,030.89	XCC	22.58	9,008.31	
					C 12	NTT	2,100.64	XCC	5.25	2,095.39	
					C	STS	43,430.87	XCC	108.58	43,322.29	
					C	UTT	596.76	XCC	1.49	595.27	
					C	ZTT	438.35	XCC	1.10	437.25	
					P 11	MPP	19.19	XCC	.05	19.14	
					P 06	MPP	1,336.92	XCC	3.34	1,333.58	
					P 11	MTT	191.92	XCC	.48	191.44	
					P 06	MTT	1,422.26	XCC	3.56	1,418.70	
					P 09	NTT	10.32	XCC	.03	10.29	
					P 08	NTT	155.26	XCC	.39	154.87	
					P	SPS	267.55	XCC	.67	266.88	
					P	STS	1,251.06	XCC	3.13	1,247.93	
					P	UTT	119.59	XCC	.30	119.29	
					P	UTT	68.29	XCC	.17	68.12	
					P	UTT	253.81	XCC	.63	253.18	
					P	ZTT	58.68	XCC	.15	58.53	
					P	ZTT	135.11	XCC	.34	134.77	
											63,633.25
TOTAL AGENCY TRANSFERS											68,177.30

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQM	RSA	33D1	C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 10	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 08	MTT		XCC		.00	
					P 10	MTT		XCC		.00	
					P 06	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RD02	AMMENDMENT 1-DEBT SERVICE	OQM	RSA	33D2	C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P 08	MPP		XCC		.00	
					P 08	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OQM	RSA	33G1	C 12	MTT	15,618.12	XCC	39.05	15,579.07	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		C 11	MTT	2,190.90	XCC	5.48	2,185.42		
		C 12	NTT	722.78	XCC	1.81	720.97		
		C 11	NTT	338.77	XCC	.85	337.92		
		C	STS	159,588.51	XCC	398.97	159,189.54		
		C	UTT	22,605.63-	XCC	56.51-	22,549.12-		
		C	ZTT	706.44	XCC	1.77	704.67		
		P 10	MPP	9.34	XCC	.02	9.32		
		P 08	MPP	141.39	XCC	.35	141.04		
		P 08	MTT	243.80	XCC	.61	243.19		
		P 10	MTT	42.50	XCC	.11	42.39		
		P 06	NTT	61.98	XCC	.15	61.83		
		P	SPS	1,955.47	XCC	4.89	1,950.58		
		P	SPS	1,640.55	XCC	4.10	1,636.45		
		P	SPS	3,200.44	XCC	8.00	3,192.44		
		P	SPS	1,758.53	XCC	4.40	1,754.13		
		P	SPS	787.45	XCC	1.97	785.48		
		P	STS	837.71	XCC	2.09	835.62		
		P	STS	5,518.00	XCC	13.80	5,504.20		
		P	STS	2,313.87	XCC	5.78	2,308.09		
		P	STS	9,027.33	XCC	22.57	9,004.76		
		P	STS	4,108.53	XCC	10.27	4,098.26		
		P	UTT	309.98	XCC	.77	309.21		
		P	UTT	309.17	XCC	.77	308.40		
		P	ZTT	46.66	XCC	.12	46.54		
								188,400.40	
RG02	AMMENDMENT 1-GTL	OQM RSA 33G2	C 12	MTT	11,244.46	XCC	28.11	11,216.35	
			C 11	MTT	4,695.26	XCC	11.74	4,683.52	
			C 11	NTT	28.50	XCC	.07	28.43	
			C	STS	29,582.75	XCC	73.96	29,508.79	
			C	UTT	5,011.72-	XCC	12.53-	4,999.19-	
			P 08	MPP	1,738.97	XCC	4.35	1,734.62	
			P 08	MTT	2,998.23	XCC	7.50	2,990.73	
			P	SPS	517.89	XCC	1.29	516.60	
			P	SPS	1,393.66	XCC	3.48	1,390.18	
			P	SPS	1,745.19	XCC	4.36	1,740.83	
			P	SPS	531.52	XCC	1.33	530.19	
			P	SPS	1,223.23	XCC	3.06	1,220.17	
			P	STS	2,354.05	XCC	5.89	2,348.16	
			P	STS	3,484.15	XCC	8.71	3,475.44	
			P	STS	1,301.30	XCC	3.25	1,298.05	
			P	STS	3,008.96	XCC	7.52	3,001.44	
			P	STS	699.37	XCC	1.75	697.62	
			P	UTT	147.96	XCC	.37	147.59	
								61,529.52	
TOTAL AGENCY TRANSFERS								249,929.92	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEH	RSA	34D1	C 11	MTT	17.08	XCC	.04	17.04	
					C 12	MTT	253.58	XCC	.63	252.95	
					C	STS	1,075.59	XCC	2.69	1,072.90	
											1,342.89
RD02	REVISED-DEBT SERVICE	OEH	RSA	34D2	C 10	MTT	31.89	XCC	.08	31.81	
					C 12	MTT	1,544.96	XCC	3.86	1,541.10	
					C 11	MTT	49.23-	XCC	.12-	49.11-	
					C 11	NTT	50.92	XCC	.13	50.79	
					C 12	NTT	70.00	XCC	.18	69.82	
					C	STS	8,499.37	XCC	21.25	8,478.12	
					C	UTT	46.53	XCC	.12	46.41	
					C	ZTT	74.82	XCC	.19	74.63	
					P 11	MPP	24.46	XCC	.06	24.40	
					P 11	MTT	244.61	XCC	.61	244.00	
					P	SPS	566.52	XCC	1.42	565.10	
					P	STS	2,575.12	XCC	6.44	2,568.68	
											13,645.75
RG01	ORIGINAL GENERAL TAX LEVY	OEH	RSA	34G1	C 11	MTT	103.52	XCC	.26	103.26	
					C 12	MTT	1,560.51	XCC	3.90	1,556.61	
					C	STS	6,618.99	XCC	16.55	6,602.44	
											8,262.31
RG02	REVISED GENERAL TAX LEVY	OEH	RSA	34G2	C 12	MTT	9,507.46	XCC	23.77	9,483.69	
					C 11	MTT	298.36-	XCC	.75-	297.61-	
					C 10	MTT	193.26	XCC	.48	192.78	
					C 12	NTT	430.75	XCC	1.08	429.67	
					C 11	NTT	308.63	XCC	.77	307.86	
					C	STS	52,303.80	XCC	130.76	52,173.04	
					C	UTT	282.03	XCC	.71	281.32	
					C	ZTT	460.45	XCC	1.15	459.30	
					P 11	MPP	148.26	XCC	.37	147.89	
					P 11	MTT	1,482.50	XCC	3.71	1,478.79	
					P	SPS	3,433.48	XCC	8.58	3,424.90	
					P	STS	15,606.78	XCC	39.02	15,567.76	
											83,649.39
TOTAL AGENCY TRANSFERS											106,900.34

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQJ	RSA	35D1	C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C	STS		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 08	MTT		XCC		.00	
					P 07	MTT		XCC		.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OQJ	RSA	35G1	C 12	MTT	1,786.82	XCC	4.47	1,782.35	
					C 11	MTT	92.17	XCC	.23	91.94	
					C	STS	13,873.69	XCC	34.68	13,839.01	
					P 08	MPP	165.83	XCC	.41	165.42	
					P 07	MPP	54.72	XCC	.14	54.58	
					P 08	MTT	293.50	XCC	.73	292.77	
					P 07	MTT	96.85	XCC	.24	96.61	
					P	SPS	282.48			282.48	
					P	SPS	439.96			439.96	
					P	SPS	860.66			860.66	
					P	STS	1,346.60	XCC	3.37	1,343.23	
					P	STS	1,134.38	XCC	2.84	1,131.54	
					P	STS	1,516.18	XCC	3.79	1,512.39	
					P	UTT	248.10	XCC	.62	247.48	
											22,140.42
TOTAL AGENCY TRANSFERS											22,140.42

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

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

92346

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEI	RSA	36D1	C 12	MTT	1,406.93	XCC	3.52	1,403.41	
					C 11	MTT	235.13	XCC	.59	234.54	
					C 11	NTT	43.56	XCC	.11	43.45	
					C	STS	4,293.53	XCC	10.73	4,282.80	
					C	UTT	177.09	XCC	.44	176.65	
					C	ZTT	100.40	XCC	.25	100.15	
					P 08	MPP	7.57	XCC	.02	7.55	
					P 08	MTT	13.40	XCC	.03	13.37	
					P	ZTT	5.97	XCC	.01	5.96	
											6,267.88
RD02	AMEND 1-DEBT SERVICE	OEI	RSA	36D2	C 11	MTT	68.36	XCC	.17	68.19	
					C 12	MTT	1,261.77	XCC	3.15	1,258.62	
					C 12	NTT	6.52	XCC	.02	6.50	
					C	STS	4,487.62	XCC	11.22	4,476.40	
					C	UTT	117.61	XCC	.29	117.32	
					P	SPS	223.14	XCC	.56	222.58	
					P	SPS	396.06	XCC	.99	395.07	
					P	SPS	600.90	XCC	1.50	599.40	
					P	SPS	775.22	XCC	1.94	773.28	
					P	SPS	254.73	XCC	.64	254.09	
					P	STS	1,015.78	XCC	2.54	1,013.24	
					P	STS	990.14	XCC	2.48	987.66	
					P	STS	1,036.03	XCC	2.59	1,033.44	
					P	STS	1,020.03	XCC	2.55	1,017.48	
					P	STS	271.00	XCC	.68	270.32	
											12,493.59
RG01	GENERAL TAX LEVY	OEI	RSA	36G1	C 12	MTT	8,658.04	XCC	21.65	8,636.39	
					C 11	MTT	1,425.03	XCC	3.56	1,421.47	
					C 11	NTT	264.00	XCC	.66	263.34	
					C	STS	26,421.79	XCC	66.05	26,355.74	
					C	UTT	1,073.28	XCC	2.68	1,070.60	
					C	ZTT	617.85	XCC	1.54	616.31	
					P 08	MPP	45.87	XCC	.11	45.76	
					P 08	MTT	81.19	XCC	.20	80.99	
					P	ZTT	36.20	XCC	.09	36.11	
											38,526.71
RG02	AMENDMENT 1-GTL	OEI	RSA	36G2	C 11	MTT	414.35	XCC	1.04	413.31	
					C 12	MTT	7,764.75	XCC	19.41	7,745.34	
					C 12	NTT	40.15	XCC	.10	40.05	
					C	STS	27,616.12	XCC	69.04	27,547.08	
					C	UTT	712.76	XCC	1.78	710.98	
					P	SPS	1,352.38	XCC	3.38	1,349.00	
					P	SPS	2,400.35	XCC	6.00	2,394.35	
					P	SPS	3,641.79	XCC	9.10	3,632.69	
					P	SPS	4,698.28	XCC	11.75	4,686.53	
					P	SPS	1,543.84	XCC	3.86	1,539.98	

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

AGENCY: RR36 HIGHLAND RDA
 ADDRESS: 27215 E. BASELINE
 HIGHLAND, CA 92346

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P	STS	6,156.26	XCC	15.39		6,140.87	
				P	STS	6,000.84	XCC	15.00		5,985.84	
				P	STS	6,278.96	XCC	15.70		6,263.26	
				P	STS	6,181.99	XCC	15.45		6,166.54	
				P	STS	1,642.40	XCC	4.11		1,638.29	
											76,254.11
TOTAL AGENCY TRANSFERS											133,542.29

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEL RSA 38D1	C 12	MTT	18.36	XCC	.05	18.31	
		C 10	MTT	4.46	XCC	.01	4.45	
		C 12	NTT	4.87	XCC	.01	4.86	
		C	STS	4,285.52	XCC	10.71	4,274.81	
								4,302.43
RG01 GENERAL TAX LEVY	OEL RSA 38G1	C 12	MTT	112.99	XCC	.28	112.71	
		C 10	MTT	27.06	XCC	.07	26.99	
		C 12	NTT	30.00	XCC	.08	29.92	
		C	STS	26,372.47	XCC	65.93	26,306.54	
								26,476.16
TOTAL AGENCY TRANSFERS								30,778.59

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 02/09/2013 TO 03/01/2013 ****

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	24.51	XCC	.06	24.45	
					C 12	MTT	980.66	XCC	2.45	978.21	
					C 11	NTT	9.90	XCC	.02	9.88	
					C 12	NTT	60.11	XCC	.15	59.96	
					C	STS	28,465.53	XCC	71.16	28,394.37	
					C	UTT	175.05	XCC	.44	174.61	
					C	ZTT	111.16	XCC	.28	110.88	
					P	SPS	76.76	XCC	.19	76.57	
					P	STS	348.94	XCC	.87	348.07	
					P	ZTT	36.37	XCC	.09	36.28	
					P	ZTT	36.49	XCC	.09	36.40	
											30,249.68
RG01	GENERAL TAX LEVY	OEJ	RSA	39G1	C 11	MTT	148.56	XCC	.37	148.19	
					C 12	MTT	6,034.81	XCC	15.09	6,019.72	
					C 11	NTT	60.03	XCC	.15	59.88	
					C 12	NTT	369.92	XCC	.92	369.00	
					C	STS	175,172.45	XCC	437.93	174,734.52	
					C	UTT	1,060.92	XCC	2.65	1,058.27	
					C	ZTT	684.06	XCC	1.71	682.35	
					P	SPS	465.24	XCC	1.16	464.08	
					P	STS	2,114.77	XCC	5.29	2,109.48	
					P	ZTT	221.12	XCC	.55	220.57	
					P	ZTT	220.41	XCC	.55	219.86	
											186,085.92
TOTAL AGENCY TRANSFERS											216,335.60

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OER	RSA	43D1	C 11	MTT	39.58	XCC	.10	39.48	
					C 12	MTT	48.68	XCC	.12	48.56	
					C	STS	114.85	XCC	.29	114.56	
					C	UTT	1.54	XCC		1.54	
					C	ZTT	58.95-	XCC	.15-	58.80-	
											145.34
RG01	GENERAL TAX LEVY	OER	RSA	43G1	C 11	MTT	10,696.56	XCC	26.74	10,669.82	
					C 12	MTT	13,907.28	XCC	34.77	13,872.51	
					C	STS	32,813.82	XCC	82.03	32,731.79	
					C	UTT	415.27	XCC	1.04	414.23	
					C	ZTT	16,839.08-	XCC	42.10-	16,796.98-	
											40,891.37
TOTAL AGENCY TRANSFERS											41,036.71

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OET	RSA	44D1	C 12	MTT	.06	XCC		.06	
					C	STS	61.37	XCC	.15	61.22	
					C	UTT	.86	XCC		.86	
					P 11	MPP	.09	XCC		.09	
					P 11	MTT	.91	XCC		.91	
					P	UTT	.80	XCC		.80	
											63.94
RG01	GENERAL TAX LEVY	OET	RSA	44G1	C 12	MTT	17.68	XCC	.04	17.64	
					C	STS	17,534.52	XCC	43.84	17,490.68	
					C	UTT	232.31	XCC	.58	231.73	
					P 11	MPP	24.70	XCC	.06	24.64	
					P 11	MTT	247.03	XCC	.62	246.41	
					P	UTT	216.10	XCC	.54	215.56	
											18,226.66
TOTAL AGENCY TRANSFERS											18,290.60

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEV	RSA	45D1	C 12	MTT	17.35	XCC	.04	17.31	
					C 11	MTT	2.62	XCC	.01	2.61	
					C	STS	227.32	XCC	.57	226.75	
					C	UTT	.46	XCC		.46	
					C	ZTT	2.03-	XCC	.01-	2.02-	
					P 11	NTT	2.03	XCC	.01	2.02	
					P	UTT	.61	XCC		.61	
					P	UTT	.61	XCC		.61	
											248.35
RG01	GENERAL TAX LEVY	OEV	RSA	45G1	C 12	MTT	4,957.80	XCC	12.39	4,945.41	
					C 11	MTT	709.19	XCC	1.77	707.42	
					C	STS	64,948.65	XCC	162.37	64,786.28	
					C	UTT	123.11	XCC	.31	122.80	
					C	ZTT	579.65-	XCC	1.45-	578.20-	
					P 11	NTT	547.64	XCC	1.37	546.27	
					P	UTT	141.06	XCC	.35	140.71	
					P	UTT	136.11	XCC	.34	135.77	
											70,806.46
TOTAL AGENCY TRANSFERS											71,054.81

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	2.41-	XCC	.01-	2.40-	2.40-
RD02	DEBT SERVICE COUNTY AREA	OEW	RSA	46D2	C	STS	17.10	XCC	.04	17.06	
					P	SPS	1.35			1.35	
					P	STS	6.14	XCC	.02	6.12	
											24.53
RG01	GENERAL TAX LEVY CITY AREA	OEW	RSA	46G1	C	STS	685.80-	XCC	1.71-	684.09-	684.09-
RG02	GENERAL TAX LEVY COUNTY AREA	OEW	RSA	46G2	C	STS	4,885.63	XCC	12.21	4,873.42	
					P	SPS	364.79			364.79	
					P	STS	1,658.16	XCC	4.15	1,654.01	
											6,892.22
TOTAL AGENCY TRANSFERS											6,230.26

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C 11	MTT	27.72	XCC	.07	27.65	
					C 12	MTT	89.93	XCC	.22	89.71	
					C	STS	218.02	XCC	.55	217.47	
											334.83
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C 11	MTT	1.44	XCC		1.44	
					C 12	MTT	14.47	XCC	.04	14.43	
					C	STS	259.99	XCC	.65	259.34	
					C	UTT	4.18	XCC	.01	4.17	
											279.38
RD04	AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	C	STS	70.44	XCC	.18	70.26	
					C	UTT	35.35	XCC	.09	35.26	
											105.52
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C 11	MTT	1.29	XCC		1.29	
					C 12	MTT	302.88	XCC	.76	302.12	
					C	STS	451.29	XCC	1.13	450.16	
					C	UTT	1,832.91-	XCC	4.58-	1,828.33-	
											1,074.76-
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C 11	MTT	7,490.98	XCC	18.73	7,472.25	
					C 12	MTT	25,695.48	XCC	64.24	25,631.24	
					C	STS	62,292.49	XCC	155.73	62,136.76	
											95,240.25
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C 11	MTT	388.70	XCC	.97	387.73	
					C 12	MTT	4,133.57	XCC	10.33	4,123.24	
					C	STS	74,282.47	XCC	185.71	74,096.76	
					C	UTT	1,131.91	XCC	2.83	1,129.08	
											79,736.81
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	RSA	51G4	C	STS	20,126.98	XCC	50.32	20,076.66	
					C	UTT	9,551.34	XCC	23.88	9,527.46	
											29,604.12
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C 12	MTT	86,538.11	XCC	216.35	86,321.76	
					C 11	MTT	347.75	XCC	.87	346.88	
					C	STS	128,939.21	XCC	322.35	128,616.86	
					C	UTT	495,380.65-	XCC	1,238.45-	494,142.20-	
											278,856.70-
TOTAL AGENCY TRANSFERS											74,630.55-

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	OFB	RSA	52D1	C 12	MTT	5.24	XCC	.01	5.23	
					C 11	MTT	.88	XCC		.88	
					C	STS	119.53	XCC	.30	119.23	
					P 11	MPP	.12	XCC		.12	
					P 10	MPP	.06	XCC		.06	
					P 11	MTT	1.22	XCC		1.22	
					P 10	MTT	.55	XCC		.55	
											127.29
RD02	AMEND #1 - DEBT SERVICE	OFB	RSA	52D2	C	STS	32.39	XCC	.08	32.31	
					C	UTT	7.11	XCC	.02	7.09	
											39.40
RG01	GENERAL TAX LEVY	OFB	RSA	52G1	C 12	MTT	1,428.15	XCC	3.57	1,424.58	
					C 11	MTT	236.32	XCC	.59	235.73	
					C	STS	31,416.18	XCC	78.54	31,337.64	
					P 11	MPP	19.36	XCC	.05	19.31	
					P 10	MPP	10.78	XCC	.03	10.75	
					P 10	MTT	107.73	XCC	.27	107.46	
					P 11	MTT	193.34	XCC	.48	192.86	
											33,328.33
RG02	GENERAL TAX LEVY	OFB	RSA	52G2	C	STS	9,254.85	XCC	23.14	9,231.71	
					C	UTT	1,920.45	XCC	4.80	1,915.65	
											11,147.36
TOTAL AGENCY TRANSFERS											44,642.38

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFD	RSA	54D1	C 12	MTT	21.46	XCC	.05	21.41	
					C 11	MTT	2.36	XCC	.01	2.35	
					C	STS	59.32	XCC	.15	59.17	
					C	UTT	56.35	XCC	.14	56.21	
					P	SPS	1.49	XCC		1.49	
					P	STS	6.79	XCC	.02	6.77	
											147.40
RD02	AMEND #1-DEBT SERVICE	OFD	RSA	54D2	C 11	NTT	1.05	XCC		1.05	
					C	STS	55.18	XCC	.14	55.04	
					C	ZTT	.15	XCC		.15	
					P	SPS	4.40	XCC	.01	4.39	
					P	STS	20.02	XCC	.05	19.97	
											80.60
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	RSA	54G1	C 11	MTT	637.54	XCC	1.59	635.95	
					C 12	MTT	6,131.22	XCC	15.33	6,115.89	
					C	STS	16,949.40	XCC	42.37	16,907.03	
					C	UTT	15,230.96	XCC	38.08	15,192.88	
					P	SPS	403.85	XCC	1.01	402.84	
					P	STS	1,835.77	XCC	4.59	1,831.18	
											41,085.77
RG02	AMEND #1 GENERAL TAX LEVY	OFD	RSA	54G2	C 11	NTT	282.98	XCC	.71	282.27	
					C	STS	15,765.20	XCC	39.41	15,725.79	
					C	ZTT	42.06	XCC	.11	41.95	
					P	SPS	1,190.28	XCC	2.98	1,187.30	
					P	STS	5,410.33	XCC	13.53	5,396.80	
											22,634.11
TOTAL AGENCY TRANSFERS											63,947.88

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFF	RSA	55D1	C 11	MTT	1.55	XCC		1.55	
					C 12	MTT	2.72	XCC	.01	2.71	
					C	STS	51.19	XCC	.13	51.06	
					P	SPS	.07	XCC		.07	
					P	STS	.31	XCC		.31	
											55.70
RD02	AMEND #2-DEBT SERVICE	OFF	RSA	55D2	C 12	MTT	.14	XCC		.14	
					C	STS	3.13	XCC	.01	3.12	
											3.26
RD03	AMEND #7-DEBT SERVICE	OFF	RSA	55D3	C 11	MTT	228.31	XCC	.57	227.74	
					C 12	MTT	1,086.02	XCC	2.72	1,083.30	
											1,311.04
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	RSA	55G1	C 11	MTT	420.33	XCC	1.05	419.28	
					C 12	MTT	777.25	XCC	1.94	775.31	
					C	STS	14,625.58	XCC	36.56	14,589.02	
					P	SPS	18.64	XCC	.05	18.59	
					P	STS	84.66	XCC	.21	84.45	
											15,886.65
RG02	AMEND #2 GENERAL TAX LEVY	OFF	RSA	55G2	C 12	MTT	41.22	XCC	.10	41.12	
					C	STS	893.61	XCC	2.23	891.38	
											932.50
TOTAL AGENCY TRANSFERS											18,189.15

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OSK	RSA	56D1	C	STS	48.39	XCC	.12	48.27	48.27
RG01 ORIGINAL-GENERAL TAX LEVY	OSK	RSA	56G1	C	STS	13,824.69	XCC	34.56	13,790.13	13,790.13
TOTAL AGENCY TRANSFERS									<u>13,838.40</u>	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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 10	MTT	9.23	XCC	.02	9.21	
					C 12	MTT	493.89	XCC	1.23	492.66	
					C 11	MTT	113.74	XCC	.28	113.46	
					C 12	NTT	11.10	XCC	.03	11.07	
					C 11	NTT	8.07	XCC	.02	8.05	
					C	STS	3,374.15	XCC	8.44	3,365.71	
					C	UTT	137.93-	XCC	.34-	137.59-	
					C	ZTT	18.96	XCC	.05	18.91	
					P 11	MPP	.12	XCC		.12	
					P 10	MPP	.09	XCC		.09	
					P 09	MPP	.04	XCC		.04	
					P 10	MTT	.46	XCC		.46	
					P 09	MTT	.21	XCC		.21	
					P 11	MTT	1.15	XCC		1.15	
					P 10	NTT	12.42	XCC	.03	12.39	
					P	SPS	16.60	XCC	.04	16.56	
					P	SPS	1.75	XCC		1.75	
					P	SPS	3.00	XCC	.01	2.99	
					P	STS	75.39	XCC	.19	75.20	
					P	STS	4.56	XCC	.01	4.55	
					P	STS	5.31	XCC	.01	5.30	
					P	UTT	6.27	XCC	.02	6.25	
					P	UTT	.95	XCC		.95	
					P	UTT	.45	XCC		.45	
											4,009.94
RG01	GENERAL TAX LEVY	OFH	RSA	58G1	C 10	MTT	2,495.52	XCC	6.24	2,489.28	
					C 12	MTT	141,113.72	XCC	352.78	140,760.94	
					C 11	MTT	30,737.89	XCC	76.84	30,661.05	
					C 12	NTT	3,172.75	XCC	7.93	3,164.82	
					C 11	NTT	2,179.91	XCC	5.45	2,174.46	
					C	STS	964,043.27	XCC	2,410.11	961,633.16	
					C	UTT	37,277.45-	XCC	93.19-	37,184.26-	
					C	ZTT	5,417.18	XCC	13.54	5,403.64	
					P 11	MPP	31.20	XCC	.08	31.12	
					P 10	MPP	25.45	XCC	.06	25.39	
					P 09	MPP	10.21	XCC	.03	10.18	
					P 10	MTT	124.17	XCC	.31	123.86	
					P 09	MTT	49.79	XCC	.12	49.67	
					P 11	MTT	312.03	XCC	.78	311.25	
					P 10	NTT	3,355.79	XCC	8.39	3,347.40	
					P	SPS	4,490.80	XCC	11.23	4,479.57	
					P	SPS	474.11	XCC	1.19	472.92	
					P	SPS	697.95	XCC	1.74	696.21	
					P	STS	20,377.02	XCC	50.94	20,326.08	
					P	STS	1,231.46	XCC	3.08	1,228.38	
					P	STS	1,235.31	XCC	3.09	1,232.22	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	UTT	1,693.94	XCC	4.23	1,689.71	
				P	UTT	220.97	XCC	.55	220.42	
				P	UTT	105.73	XCC	.26	105.47	
										1,143,452.94
TOTAL AGENCY TRANSFERS										1,147,462.88

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	OGP	RSA	63D1	C 11	MTT	1.22	XCC		1.22	
					C 10	MTT	.20	XCC		.20	
					C 12	MTT	4.67	XCC	.01	4.66	
					C	STS	310.02	XCC	.78	309.24	
					C	UTT	3.00-	XCC	.01-	2.99-	
					P	SPS	.09			.09	
					P	STS	.49	XCC		.49	
											312.91
RG01	GENERAL TAX LEVY	OGP	RSA	63G1	C 10	MTT	54.72	XCC	.14	54.58	
					C 12	MTT	1,334.05	XCC	3.34	1,330.71	
					C 11	MTT	328.95	XCC	.82	328.13	
					C	STS	88,577.95	XCC	221.44	88,356.51	
					C	UTT	809.92-	XCC	2.02-	807.90-	
					P	SPS	24.96			24.96	
					P	STS	131.39	XCC	.33	131.06	
											89,418.05
TOTAL AGENCY TRANSFERS											89,730.96

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFO	RSA	64D1	C 11	MTT	190.41	XCC	.48	189.93	
					C 12	MTT	2,707.01	XCC	6.77	2,700.24	
					C 12	NTT	3.01	XCC	.01	3.00	
					C 11	NTT	3.68	XCC	.01	3.67	
					C	STS	8,885.68	XCC	22.21	8,863.47	
					C	UTT	1,136.70	XCC	2.84	1,133.86	
					P 11	MPP	1.09	XCC		1.09	
					P 11	MTT	10.89	XCC	.03	10.86	
					P 10	NTT	13.20	XCC	.03	13.17	
					P	SPS	192.44			192.44	
					P	STS	874.74	XCC	2.19	872.55	
											11,716.56
RG01	GENERAL TAX LEVY	OFO	RSA	64G1	C 12	MTT	70,615.08	XCC	176.54	70,438.54	
					C 11	MTT	1,214.71	XCC	3.04	1,211.67	
					C 12	NTT	18.51	XCC	.05	18.46	
					C 11	NTT	22.32	XCC	.06	22.26	
					C	STS	57,727.65	XCC	144.32	57,583.33	
					C	UTT	6,889.06	XCC	17.22	6,871.84	
					P 11	MPP	6.60	XCC	.02	6.58	
					P 11	MTT	66.00	XCC	.17	65.83	
					P 10	NTT	80.00	XCC	.20	79.80	
					P	SPS	1,166.33			1,166.33	
					P	STS	5,301.48	XCC	13.25	5,288.23	
											129,009.19
TOTAL AGENCY TRANSFERS											140,725.75

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFL	RSA	65D1	C 11	MTT	463.95	XCC	1.16	462.79	
					C 12	MTT	1,535.01	XCC	3.84	1,531.17	
					C	STS	4,113.44	XCC	10.28	4,103.16	
					C	UTT	61.43	XCC	.15	61.28	
					C	ZTT	10.81	XCC	.03	10.78	
											6,169.18
RG01	GENERAL TAX LEVY	OFL	RSA	65G1	C 11	MTT	3,108.45	XCC	7.77	3,100.68	
					C 12	MTT	9,446.19	XCC	23.62	9,422.57	
					C	STS	25,773.34	XCC	64.43	25,708.91	
					C	UTT	372.33	XCC	.93	371.40	
					C	ZTT	356.13	XCC	.89	355.24	
											38,958.80
TOTAL AGENCY TRANSFERS											45,127.98

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFN RSA 66D1	C STS	1,298.08	XCC	3.25	1,294.83	1,294.83
RG01 ORIGINAL-GENERAL TAX LEVY	OFN RSA 66G1	C STS	7,988.18	XCC	19.97	7,968.21	7,968.21
TOTAL AGENCY TRANSFERS							9,263.04

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFM	RSA	67D1	C 12	MTT		4,826.14	XCC	12.07	4,814.07	
					C 11	MTT		164.24	XCC	.41	163.83	
					C 12	NTT		43.69	XCC	.11	43.58	
					C	STS		1,901.37-	XCC	4.75-	1,896.62-	
					C	UTT		48.77	XCC	.12	48.65	
					P	SPS		9.11	XCC	.02	9.09	
					P	SPS		8.20	XCC	.02	8.18	
					P	SPS		23.83	XCC	.06	23.77	
					P	STS		41.09	XCC	.10	40.99	
					P	STS		41.40	XCC	.10	41.30	
					P	STS		20.49	XCC	.05	20.44	
					P	UTT		49.30	XCC	.12	49.18	
												3,366.46
RG01	GENERAL TAX LEVY	OFM	RSA	67G1	C 12	MTT		29,699.31	XCC	74.25	29,625.06	
					C 11	MTT		995.37	XCC	2.49	992.88	
					C 12	NTT		268.86	XCC	.67	268.19	
					C	STS		11,700.73-	XCC	29.25-	11,671.48-	
					C	UTT		295.57	XCC	.74	294.83	
					P	SPS		55.21	XCC	.14	55.07	
					P	SPS		49.67	XCC	.12	49.55	
					P	SPS		144.43	XCC	.36	144.07	
					P	STS		249.01	XCC	.62	248.39	
					P	STS		250.89	XCC	.63	250.26	
					P	STS		124.19	XCC	.31	123.88	
					P	UTT		298.82	XCC	.75	298.07	
												20,678.77
TOTAL AGENCY TRANSFERS											24,045.23	

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQA	RSA	68D1	C 12	MTT	406.15	XCC	1.02	405.13	
					C 11	MTT	25.69	XCC	.06	25.63	
					C 10	MTT	494.16-	XCC	1.24-	492.92-	
					C 12	NTT	10.55	XCC	.03	10.52	
					C	STS	2,362.36	XCC	5.91	2,356.45	
					C	UTT	344.93-	XCC	.86-	344.07-	
					C	ZTT	65.81	XCC	.16	65.65	
					P 07	MPP	20.29	XCC	.05	20.24	
					P 02	MPP	139.44	XCC	.35	139.09	
					P 01	MPP	27.02	XCC	.07	26.95	
					P 07	MTT	26.70	XCC	.07	26.63	
					P 02	MTT	84.00	XCC	.21	83.79	
					P 01	MTT	16.28	XCC	.04	16.24	
					P	SPS	2.25	XCC	.01	2.24	
					P	SPS	4.09	XCC	.01	4.08	
					P	SPS	6.38	XCC	.02	6.36	
					P	SPS	8.87	XCC	.02	8.85	
					P	STS	11.68	XCC	.03	11.65	
					P	STS	10.23	XCC	.03	10.20	
					P	STS	10.99	XCC	.03	10.96	
					P	STS	10.25	XCC	.03	10.22	
					P	UTT	6.19	XCC	.02	6.17	
											2,410.06
RG01	GENERAL TAX LEVY	OQA	RSA	68G1	C 12	MTT	2,499.35	XCC	6.25	2,493.10	
					C 11	MTT	155.72	XCC	.39	155.33	
					C 10	MTT	2,994.89-	XCC	7.49-	2,987.40-	
					C 12	NTT	64.94	XCC	.16	64.78	
					C	STS	14,537.61	XCC	36.34	14,501.27	
					C	UTT	2,090.48-	XCC	5.23-	2,085.25-	
					C	ZTT	405.00	XCC	1.01	403.99	
					P 07	MPP	122.98	XCC	.31	122.67	
					P 02	MPP	581.01	XCC	1.45	579.56	
					P 01	MPP	98.78	XCC	.25	98.53	
					P 07	MTT	161.80	XCC	.40	161.40	
					P 02	MTT	350.00	XCC	.88	349.12	
					P 01	MTT	59.49	XCC	.15	59.34	
					P	SPS	13.67	XCC	.03	13.64	
					P	SPS	24.80	XCC	.06	24.74	
					P	SPS	38.64	XCC	.10	38.54	
					P	SPS	53.78	XCC	.13	53.65	
					P	STS	62.13	XCC	.16	61.97	
					P	STS	70.76	XCC	.18	70.58	
					P	STS	61.99	XCC	.15	61.84	
					P	STS	66.62	XCC	.17	66.45	
					P	UTT	37.50	XCC	.09	37.41	
											14,345.26
TOTAL AGENCY TRANSFERS											16,755.32

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

AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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 12	MTT	133.89	XCC	.33	133.56	
			MTT	129.01	XCC	.32	128.69	
			NTT	54.20	XCC	.14	54.06	
			STS	805.41-	XCC	2.01-	803.40-	487.09-
RG01 GENERAL TAX LEVY	OFS RSA 70G1	C 12	MTT	823.98	XCC	2.06	821.92	
			MTT	781.89	XCC	1.95	779.94	
			NTT	328.46	XCC	.82	327.64	
			STS	4,956.38-	XCC	12.39-	4,943.99-	3,014.49-
TOTAL AGENCY TRANSFERS								3,501.58-

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFP	RSA	71D1	C	STS	226.10	XCC	.57	225.53	225.53
RG01 GENERAL TAX LEVY	OFP	RSA	71G1	C	STS	1,391.36	XCC	3.48	1,387.88	1,387.88
TOTAL AGENCY TRANSFERS									<u>1,613.41</u>	1,613.41

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFR RSA 72D1	C 11 MTT	47.84	XCC	.12	47.72
		C 12 MTT	137.77	XCC	.34	137.43
		C STS	377.70	XCC	.94	376.76
						561.91
RG01 GENERAL TAX LEVY	OFR RSA 72G1	C 11 MTT	289.93	XCC	.72	289.21
		C 12 MTT	847.82	XCC	2.12	845.70
		C STS	2,324.28	XCC	5.81	2,318.47
						3,453.38
TOTAL AGENCY TRANSFERS						4,015.29

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

AGENCY: RR73 SAN BDNO RDA CENTRAL CITY WEST
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFT	RSA	73D1	C	STS	126.76	XCC	.32	126.44	126.44
RG01 GENERAL TAX LEVY	OFT	RSA	73G1	C	STS	780.08	XCC	1.95	778.13	778.13
TOTAL AGENCY TRANSFERS									<hr/>	904.57

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 02/09/2013 TO 03/01/2013 ****

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 11 MTT	1.91	XCC	1.91	
		C 12 MTT	5.69	XCC	.01	5.68
		C STS	2,139.95	XCC	5.35	2,134.60
						2,142.19
RG01 GENERAL TAX LEVY	OFV RSA 74G1	C 11 MTT	11.55	XCC	.03	11.52
		C 12 MTT	35.00	XCC	.09	34.91
		C STS	13,168.91	XCC	32.92	13,135.99
						13,182.42
TOTAL AGENCY TRANSFERS						15,324.61

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFX	RSA	75D1	C 11	MTT	16.93	XCC	.04	16.89	
					C 12	MTT	38.55	XCC	.10	38.45	
					C	STS	2,665.43	XCC	6.66	2,658.77	
					C	UTT	725.09	XCC	1.81	723.28	
					C	ZTT	181.47	XCC	.45	181.02	
											3,618.41
RG01	GENERAL TAX LEVY	OFX	RSA	75G1	C 11	MTT	102.63	XCC	.26	102.37	
					C 12	MTT	237.22	XCC	.59	236.63	
					C	STS	16,402.63	XCC	41.01	16,361.62	
					C	UTT	4,394.52	XCC	10.99	4,383.53	
					C	ZTT	1,116.75	XCC	2.79	1,113.96	
											22,198.11
TOTAL AGENCY TRANSFERS											25,816.52

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGA	RSA	76D1	C 12	MTT	822.99	XCC	2.06	820.93	
					C 11	MTT	196.77	XCC	.49	196.28	
					C 11	NTT	1.63	XCC		1.63	
					C	STS	6,958.17-	XCC	17.40-	6,940.77-	
					C	UTT	1,002.68-	XCC	2.51-	1,000.17-	
					P 10	MPP	1.04	XCC		1.04	
					P 06	MPP	620.54	XCC	1.55	618.99	
					P 10	MTT	5.07	XCC	.01	5.06	
					P 06	MTT	660.15	XCC	1.65	658.50	
					P	SPS	309.55	XCC	.77	308.78	
					P	SPS	380.07	XCC	.95	379.12	
					P	SPS	666.12	XCC	1.67	664.45	
					P	STS	533.71	XCC	1.33	532.38	
					P	STS	1,727.59	XCC	4.32	1,723.27	
					P	STS	1,665.33	XCC	4.16	1,661.17	
											369.34-
RG01	GENERAL TAX LEVY	OGA	RSA	76G1	C 11	MTT	1,192.54	XCC	2.98	1,189.56	
					C 12	MTT	5,064.62	XCC	12.66	5,051.96	
					C 11	NTT	9.90	XCC	.02	9.88	
					C	STS	42,819.52-	XCC	107.05-	42,712.47-	
					C	UTT	6,076.85-	XCC	15.19-	6,061.66-	
					P 10	MPP	6.30	XCC	.02	6.28	
					P 06	MPP	4,003.49	XCC	10.01	3,993.48	
					P 10	MTT	30.75	XCC	.08	30.67	
					P 06	MTT	4,259.02	XCC	10.65	4,248.37	
					P	SPS	2,303.43	XCC	5.76	2,297.67	
					P	SPS	4,037.11	XCC	10.09	4,027.02	
					P	SPS	1,876.09	XCC	4.69	1,871.40	
					P	STS	10,470.22	XCC	26.18	10,444.04	
					P	STS	10,092.88	XCC	25.23	10,067.65	
					P	STS	3,234.63	XCC	8.09	3,226.54	
											2,309.61-
TOTAL AGENCY TRANSFERS											2,678.95-

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGC RSA 77D1	C 11	MTT	23.94	XCC	.06	23.88	
			MTT	95.43	XCC	.24	95.19	
			STS	6,683.41	XCC	16.71	6,666.70	
								6,785.77
RG01 GENERAL TAX LEVY	OGC RSA 77G1	C 11	MTT	145.08	XCC	.36	144.72	
			MTT	587.30	XCC	1.47	585.83	
			STS	41,128.69	XCC	102.82	41,025.87	
								41,756.42
TOTAL AGENCY TRANSFERS								48,542.19

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGE	RSA	78D1	C 12	MTT	196.55	XCC	.49	196.06	
					C 11	MTT	50.17	XCC	.13	50.04	
					C 12	NTT	2.45	XCC	.01	2.44	
					C	STS	9,747.17	XCC	24.37	9,722.80	
					C	UTT	373.45	XCC	.93	372.52	
					C	ZTT	97.34	XCC	.24	97.10	
					P 08	MPP	563.39	XCC	1.41	561.98	
					P 08	MTT	971.35	XCC	2.43	968.92	
					P	SPS	1,232.29	XCC	3.08	1,229.21	
					P	SPS	898.58	XCC	2.25	896.33	
					P	STS	3,080.71	XCC	7.70	3,073.01	
					P	STS	1,549.28	XCC	3.87	1,545.41	
											18,715.82
RG01	GENERAL TAX LEVY	OGE	RSA	78G1	C 12	MTT	1,209.60	XCC	3.02	1,206.58	
					C 11	MTT	304.12	XCC	.76	303.36	
					C 12	NTT	15.09	XCC	.04	15.05	
					C	STS	59,982.60	XCC	149.96	59,832.64	
					C	UTT	2,263.33	XCC	5.66	2,257.67	
					C	ZTT	598.99	XCC	1.50	597.49	
					P 08	MPP	3,414.45	XCC	8.54	3,405.91	
					P 08	MTT	5,887.00	XCC	14.72	5,872.28	
					P	SPS	7,468.40	XCC	18.67	7,449.73	
					P	SPS	5,445.94	XCC	13.61	5,432.33	
					P	STS	18,670.99	XCC	46.68	18,624.31	
					P	STS	9,389.55	XCC	23.47	9,366.08	
											114,363.43
TOTAL AGENCY TRANSFERS											133,079.25

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGG	RSA	79D1	C	UTT	359.52	XCC	.90	358.62	358.62
RG01 GENERAL TAX LEVY	OGG	RSA	79G1	C	UTT	2,178.94	XCC	5.45	2,173.49	2,173.49
TOTAL AGENCY TRANSFERS									2,532.11	2,532.11

AGENCY APPORTIONMENT REPORT

AGENCY: RR81 SAN BDNO RDA UPTOWN

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGK	RSA	81D1	C 11	MTT	99.10	XCC	.25	98.85	
					C 12	MTT	896.65	XCC	2.24	894.41	
					C	STS	2,235.04	XCC	5.59	2,229.45	
					P 11	MPP	.13	XCC		.13	
					P 11	MTT	1.29	XCC		1.29	
					P	SPS	17.01	XCC	.04	16.97	
					P	STS	77.31	XCC	.19	77.12	
											3,318.22
RG01	GENERAL TAX LEVY	OGK	RSA	81G1	C 12	MTT	5,517.83	XCC	13.79	5,504.04	
					C 11	MTT	600.59	XCC	1.50	599.09	
					C	STS	13,754.09	XCC	34.39	13,719.70	
					P 11	MPP	.78	XCC		.78	
					P 11	MTT	7.80	XCC	.02	7.78	
					P	SPS	103.08	XCC	.26	102.82	
					P	STS	468.53	XCC	1.17	467.36	
											20,401.57
TOTAL AGENCY TRANSFERS											23,719.79

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

AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQQ	RSA	84D1	C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 11	MPP		XCC		.00	
					P 11	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OQQ	RSA	84G1	C 12	MTT	986.27	XCC	2.47	983.80	.00
					C 11	MTT	2,162.42	XCC	5.41	2,157.01	
					C 10	MTT	458.99	XCC	1.15	457.84	
					C 11	NTT	34.78	XCC	.09	34.69	
					C 08	NTT	39.61	XCC	.10	39.51	
					C 07	NTT	13.13	XCC	.03	13.10	
					C 12	NTT	44.14	XCC	.11	44.03	
					C	STS	24,626.30	XCC	61.57	24,564.73	
					C	UTT	575.09	XCC	1.44	573.65	
					C	ZTT	34.79	XCC	.09	34.70	
					P 11	MPP	117.20	XCC	.29	116.91	
					P 11	MTT	1,171.99	XCC	2.93	1,169.06	
					P	SPS	15.71	XCC	.04	15.67	
					P	SPS	17.53	XCC	.04	17.49	
					P	SPS	14.06	XCC	.04	14.02	
					P	SPS	93.81	XCC	.23	93.58	
					P	STS	18.50	XCC	.05	18.45	
					P	STS	16.72	XCC	.04	16.68	
					P	STS	426.40	XCC	1.07	425.33	
					P	STS	43.83	XCC	.11	43.72	
											30,833.97
TOTAL AGENCY TRANSFERS											30,833.97

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS TYPE	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGM	RSA	86D1	C	11	MTT	2.27	XCC	.01	2.26	
				C	12	MTT	16.86	XCC	.04	16.82	
				C		STS	262.06	XCC	.66	261.40	
											280.48
RG01 GENERAL TAX LEVY	OGM	RSA	86G1	C	11	MTT	615.98	XCC	1.54	614.44	
				C	12	MTT	4,816.32	XCC	12.04	4,804.28	
				C		STS	74,875.56	XCC	187.19	74,688.37	
											80,107.09
TOTAL AGENCY TRANSFERS										<u>80,387.57</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 02/09/2013 TO 03/01/2013 ****

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 12	MTT	651.63	XCC	1.63	650.00	
			MTT	52.93	XCC	.13	52.80	
			STS	4,305.46	XCC	10.76	4,294.70	
			UTT	67.66	XCC	.17	67.49	
								5,064.99
RG01 ORIGINAL-GENERAL TAX LEVY	OGW RSA 91G1	C 12	MTT	4,010.00	XCC	10.03	3,999.97	
			MTT	320.81	XCC	.80	320.01	
			STS	26,495.12	XCC	66.24	26,428.88	
			UTT	410.04	XCC	1.03	409.01	
								31,157.87
TOTAL AGENCY TRANSFERS								36,222.86

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGU	RSA	92D1	C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C	STS		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	
											.00
RG01	ORIGINAL-GENERAL TAX LEVY	OGU	RSA	92G1	C 12	MTT	3,765.54	XCC	9.41	3,756.13	
					C 11	MTT	802.17	XCC	2.01	800.16	
					C	STS	116,297.06	XCC	290.74	116,006.32	
					P 11	MPP	1.85	XCC		1.85	
					P 11	MTT	18.50	XCC	.05	18.45	
					P	SPS	121.81	XCC	.30	121.51	
					P	STS	553.72	XCC	1.38	552.34	
											121,256.76
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU	RSA	92G2	C	STS	17,842.47	XCC	44.61	17,797.86	
											17,797.86
TOTAL AGENCY TRANSFERS											139,054.62

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

AGENCY: RR94 YUCCA VALLEY RDA
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT					APOR	STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
RD01	YUCCA VALLEY- DEBT SERVICE	OQK	RSA	94D1	C 11	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 11	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 11	MTT		XCC		.00	
					P 06	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RG01	YUCCA VALLEY-GTL	OQK	RSA	94G1	C 11	MTT	260.50	XCC	.65	259.85	
					C 12	MTT	2,704.65	XCC	6.76	2,697.89	
					C 11	NTT	112.67	XCC	.28	112.39	
					C	STS	49,370.56	XCC	123.43	49,247.13	
					C	UTT	136.17	XCC	.34	135.83	
					C	ZTT	152.10	XCC	.38	151.72	
					P 11	MPP	2.08	XCC	.01	2.07	
					P 06	MPP	828.62	XCC	2.07	826.55	
					P 11	MTT	20.75	XCC	.05	20.70	
					P 06	MTT	881.51	XCC	2.20	879.31	
					P	SPS	2,707.24	XCC	6.77	2,700.47	
					P	SPS	5,037.69	XCC	12.59	5,025.10	
					P	SPS	7,197.87	XCC	17.99	7,179.88	
					P	SPS	10,117.14	XCC	25.29	10,091.85	
					P	SPS	389.50	XCC	.97	388.53	
					P	STS	12,305.60	XCC	30.76	12,274.84	
					P	STS	12,594.22	XCC	31.49	12,562.73	
					P	STS	414.37	XCC	1.04	413.33	
					P	STS	12,410.10	XCC	31.03	12,379.07	
					P	STS	13,312.01	XCC	33.28	13,278.73	
										130,627.97	
TOTAL AGENCY TRANSFERS										130,627.97	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	8.26	XCC	.02	8.24	
					C 12	MTT	3.39	XCC	.01	3.38	
					C 12	NTT	13.54	XCC	.03	13.51	
					C	STS	43.70	XCC	.11	43.59	
					C	UTT	.84	XCC		.84	
					P	UTT	.03	XCC		.03	
											69.59
RG01	GENERAL TAX LEVY	OGN	RSA	95G1	C 11	MTT	2,231.80	XCC	5.58	2,226.22	
					C 12	MTT	970.38	XCC	2.43	967.95	
					C 12	NTT	3,867.49	XCC	9.67	3,857.82	
					C	STS	12,487.24	XCC	31.22	12,456.02	
					C	UTT	227.83	XCC	.57	227.26	
					P	UTT	7.78	XCC	.02	7.76	
											19,743.03
TOTAL AGENCY TRANSFERS											19,812.62

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL -DEBT SERVICE	OGV RSA 97D1	C 12	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 12	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 11	MTT		XCC		.00	
		P 10	MTT		XCC		.00	
		P 08	MTT		XCC		.00	
		P 06	MTT		XCC		.00	
		P 05	MTT		XCC		.00	
		P 11	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	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
								.00
RD02 AMEND #4 DEBT SERVICE	OGV RSA 97D2	C 12	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C	STS		XCC		.00	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 06	MTT		XCC		.00	
		P 05	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	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
								.00
RD03 AMEND #8 DEBT SERVICE	OGV RSA 97D3	C 10	MTT	60.20	XCC	.15	60.05	
		C 12	MTT	25,420.56	XCC	63.55	25,357.01	
		C 11	MTT	4,474.75	XCC	11.19	4,463.56	
		C 12	NTT	139.57	XCC	.35	139.22	
		C 11	NTT	244.80	XCC	.61	244.19	
		P 11	MPP	47.96	XCC	.12	47.84	
		P 10	MPP	3.34	XCC	.01	3.33	
		P 09	MPP	60.50	XCC	.15	60.35	
		P 10	MTT	33.44			33.44	
		P 09	MTT	275.00			275.00	
		P 11	MTT	479.55			479.55	
		P 09	NTT				.00	
		P	SPS				.00	
		P	SPS				.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
								31,163.54
RG01 GENERAL TAX LEVY	OGV RSA 97G1	C 12	MTT	65,854.21	XCC	164.64	65,689.57	
		C 11	MTT	59,016.72	XCC	147.54	58,869.18	
		C 10	MTT	7,097.50	XCC	17.74	7,079.76	
		C 12	NTT	2,642.21	XCC	6.61	2,635.60	
		C 11	NTT	3,456.05	XCC	8.64	3,447.41	
		C	STS	592,023.92	XCC	1,480.06	590,543.86	
		C	UTT	319.91	XCC	.80	319.11	
		C	ZTT	4,494.76	XCC	11.24	4,483.52	
		P 11	MPP	153.84	XCC	.38	153.46	
		P 10	MPP	48.87	XCC	.12	48.75	
		P 08	MPP	522.88	XCC	1.31	521.57	
		P 06	MPP	2,008.19	XCC	5.02	2,003.17	
		P 05	MPP	2,988.64	XCC	7.47	2,981.17	
		P 11	MTT	1,527.30	XCC	3.82	1,523.48	
		P 10	MTT	222.18	XCC	.56	221.62	
		P 08	MTT	888.95	XCC	2.22	886.73	
		P 06	MTT	2,136.38	XCC	5.34	2,131.04	
		P 05	MTT	2,811.02	XCC	7.03	2,803.99	
		P 11	NTT	37.21	XCC	.09	37.12	
		P 08	NTT	232.02	XCC	.58	231.44	
		P	SPS	1,287.13	XCC	3.22	1,283.91	
		P	SPS	464.86	XCC	1.16	463.70	
		P	SPS	822.42	XCC	2.06	820.36	
		P	SPS	934.40	XCC	2.34	932.06	
		P	STS	5,984.55	XCC	14.96	5,969.59	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN BDNO AREA - DEBT SERVICE	OFY RSA 98D1	C 12	MTT	8,742.41	XCC	21.86	8,720.55	
			C 11	MTT	812.91	XCC	2.03	810.88	
			C 12	NTT	950.89	XCC	2.38	948.51	
			C 11	NTT	45.52	XCC	.11	45.41	
			C	STS	3,801.16-	XCC	9.50-	3,791.66-	
			C	UTT	35.54-	XCC	.09-	35.45-	
			C	ZTT	439.09	XCC	1.10	437.99	
			P 11	MPP	5.69	XCC	.01	5.68	
			P 10	MPP	29.07	XCC	.07	29.00	
			P 09	MPP	33.86	XCC	.08	33.78	
			P 08	MPP	250.79	XCC	.63	250.16	
			P 07	MPP	13.55	XCC	.03	13.52	
			P 04	MPP	86.07	XCC	.22	85.85	
			P 11	MTT	56.86	XCC	.14	56.72	
			P 10	MTT	134.40	XCC	.34	134.06	
			P 09	MTT	94.84	XCC	.24	94.60	
			P 08	MTT	342.76	XCC	.86	341.90	
			P 07	MTT	17.83	XCC	.04	17.79	
			P 04	MTT	63.55	XCC	.16	63.39	
			P 11	NTT	7.39	XCC	.02	7.37	
			P 00	NTT	9.74	XCC	.02	9.72	
			P	SPS	226.67	XCC	.57	226.10	
			P	SPS	255.52	XCC	.64	254.88	
			P	SPS	23.81	XCC	.06	23.75	
			P	SPS	82.96	XCC	.21	82.75	
			P	SPS	68.34	XCC	.17	68.17	
			P	SPS	65.38	XCC	.16	65.22	
			P	SPS	64.26	XCC	.16	64.10	
			P	SPS	54.22	XCC	.14	54.08	
			P	SPS	25.85	XCC	.06	25.79	
			P	STS	1,047.61	XCC	2.62	1,044.99	
			P	STS	638.82	XCC	1.60	637.22	
			P	STS	41.06	XCC	.10	40.96	
			P	STS	109.16	XCC	.27	108.89	
			P	STS	81.53	XCC	.20	81.33	
			P	STS	65.62	XCC	.16	65.46	
			P	STS	55.66	XCC	.14	55.52	
			P	STS	41.30	XCC	.10	41.20	
			P	STS	17.57	XCC	.04	17.53	
			P	ZTT	56.23	XCC	.14	56.09	
			P	ZTT	44.98	XCC	.11	44.87	
									11,338.67
RD02	COLTON AREA-DEBT SERVICE	OFY RSA 98D2	C 11	MTT	14.10	XCC	.04	14.06	
			C 12	MTT	79.65	XCC	.20	79.45	
			C	STS	969.66	XCC	2.42	967.24	
			P	SPS	16.04	XCC	.04	16.00	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	72.91	XCC	.18	72.73	
											1,149.48
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY	RSA	98D3	C 12	MTT	332.08	XCC	.83	331.25	
					C	STS	2,283.00	XCC	5.71	2,277.29	
					P	SPS	1.14	XCC		1.14	
					P	STS	11.41	XCC	.03	11.38	
											2,621.06
RD04	UNINCORPORATED AREA-DEBT SVC	OFY	RSA	98D4	C 12	MTT	4,555.02	XCC	11.39	4,543.63	
					C 11	MTT	473.16	XCC	1.18	471.98	
					C 10	MTT	5,094.62	XCC	12.74	5,081.88	
					C 12	NTT	37.43	XCC	.09	37.34	
					C 11	NTT	16.56	XCC	.04	16.52	
					C	STS	2,545.08	XCC	6.36	2,538.72	
					C	UTT	3,632.36	XCC	9.08	3,623.28	
					P 11	MPP	9.85	XCC	.02	9.83	
					P 10	MPP	3.59	XCC	.01	3.58	
					P 11	MTT	98.52	XCC	.25	98.27	
					P 10	MTT	35.93	XCC	.09	35.84	
					P	SPS	29.17	XCC	.07	29.10	
					P	SPS	28.58	XCC	.07	28.51	
					P	SPS	26.48	XCC	.07	26.41	
					P	SPS	34.55	XCC	.09	34.46	
					P	SPS	41.43	XCC	.10	41.33	
					P	STS	71.45	XCC	.18	71.27	
					P	STS	45.66	XCC	.11	45.55	
					P	STS	45.46	XCC	.11	45.35	
					P	STS	44.07	XCC	.11	43.96	
					P	STS	132.58	XCC	.33	132.25	
											16,959.06
RD05	SAN BDNO ANNEX-DEBT SERVICE	OFY	RSA	98D5	C 12	MTT	477.27	XCC	1.19	476.08	
					C 11	MTT	85.01	XCC	.21	84.80	
					C	STS	742.66	XCC	1.86	740.80	
					P	SPS	8.44	XCC	.02	8.42	
					P	SPS	74.06	XCC	.19	73.87	
					P	SPS	89.25	XCC	.22	89.03	
					P	SPS	80.82	XCC	.20	80.62	
					P	SPS	43.97	XCC	.11	43.86	
					P	STS	38.35	XCC	.10	38.25	
					P	STS	97.45	XCC	.24	97.21	
					P	STS	94.94	XCC	.24	94.70	
					P	STS	72.16	XCC	.18	71.98	
					P	STS	33.82	XCC	.08	33.74	
											1,933.36
RG01	SAN BDNO AREA-GTL	OFY	RSA	98G1	C 12	MTT	53,799.43	XCC	134.50	53,664.93	
					C 11	MTT	4,926.85	XCC	12.32	4,914.53	
					C 12	NTT	5,851.62	XCC	14.63	5,836.99	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		C 11	NTT	275.93	XCC	.69	275.24		
		C	STS	22,442.51-	XCC	56.11-	22,386.40-		
		C	UTT	215.41-	XCC	.54-	214.87-		
		C	ZTT	2,702.08	XCC	6.76	2,695.32		
		P 11	MPP	34.45	XCC	.09	34.36		
		P 10	MPP	176.19	XCC	.44	175.75		
		P 09	MPP	205.26	XCC	.51	204.75		
		P 08	MPP	1,519.92	XCC	3.80	1,516.12		
		P 07	MPP	82.10	XCC	.21	81.89		
		P 04	MPP	614.81	XCC	1.54	613.27		
		P 11	MTT	344.61	XCC	.86	343.75		
		P 10	MTT	814.58	XCC	2.04	812.54		
		P 09	MTT	574.85	XCC	1.44	573.41		
		P 08	MTT	2,077.38	XCC	5.19	2,072.19		
		P 07	MTT	108.03	XCC	.27	107.76		
		P 04	MTT	453.93	XCC	1.13	452.80		
		P 11	NTT	44.76	XCC	.11	44.65		
		P 00	NTT	91.00	XCC	.23	90.77		
		P	SPS	1,373.74	XCC	3.43	1,370.31		
		P	SPS	1,548.64	XCC	3.87	1,544.77		
		P	SPS	144.32	XCC	.36	143.96		
		P	SPS	502.78	XCC	1.26	501.52		
		P	SPS	414.15	XCC	1.04	413.11		
		P	SPS	421.81	XCC	1.05	420.76		
		P	SPS	401.61	XCC	1.00	400.61		
		P	SPS	387.27	XCC	.97	386.30		
		P	SPS	184.66	XCC	.46	184.20		
		P	STS	6,349.09	XCC	15.87	6,333.22		
		P	STS	3,871.59	XCC	9.68	3,861.91		
		P	STS	248.83	XCC	.62	248.21		
		P	STS	661.55	XCC	1.65	659.90		
		P	STS	494.11	XCC	1.24	492.87		
		P	STS	423.36	XCC	1.06	422.30		
		P	STS	347.85	XCC	.87	346.98		
		P	STS	295.01	XCC	.74	294.27		
		P	STS	125.53	XCC	.31	125.22		
		P	ZTT	340.76	XCC	.85	339.91		
		P	ZTT	272.63	XCC	.68	271.95		
								70,672.03	
RG02	COLTON AREA-GTL	OFY RSA 98G2	C 11	MTT	85.47	XCC	.21	85.26	
			C 12	MTT	490.18	XCC	1.23	488.95	
			C	STS	5,967.16	XCC	14.92	5,952.24	
			P	SPS	97.23	XCC	.24	96.99	
			P	STS	441.91	XCC	1.10	440.81	
								7,064.25	
RG03	LOMA LINDA AREA-GTL	OFY RSA 98G3	C 12	MTT	2,043.59	XCC	5.11	2,038.48	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS	13,099.98	XCC	32.75	13,067.23	
					P	SPS	6.91	XCC	.02	6.89	
					P	STS	69.13	XCC	.17	68.96	
											15,181.56
RG04	UNINCORPORATED AREA-GTL			OFY RSA 98G4	C 12	MTT	28,030.92	XCC	70.08	27,960.84	
					C 11	MTT	2,867.67	XCC	7.17	2,860.50	
					C 10	MTT	30,876.50	XCC	77.19	30,799.31	
					C 12	NTT	230.34	XCC	.58	229.76	
					C 11	NTT	100.38	XCC	.25	100.13	
					C	STS	15,662.02	XCC	39.16	15,622.86	
					C	UTT	22,014.31	XCC	55.04	21,959.27	
					P 11	MPP	59.71	XCC	.15	59.56	
					P 10	MPP	21.78	XCC	.05	21.73	
					P 11	MTT	597.12	XCC	1.49	595.63	
					P 10	MTT	217.79	XCC	.54	217.25	
					P	SPS	176.77	XCC	.44	176.33	
					P	SPS	173.20	XCC	.43	172.77	
					P	SPS	160.50	XCC	.40	160.10	
					P	SPS	209.42	XCC	.52	208.90	
					P	SPS	251.08	XCC	.63	250.45	
					P	STS	803.53	XCC	2.01	801.52	
					P	STS	433.01	XCC	1.08	431.93	
					P	STS	276.71	XCC	.69	276.02	
					P	STS	275.54	XCC	.69	274.85	
					P	STS	267.11	XCC	.67	266.44	
											103,446.15
RG05	SAN BDNO ANNEX-GTL			OFY RSA 98G5	C 12	MTT	2,937.06	XCC	7.34	2,929.72	
					C 11	MTT	515.21	XCC	1.29	513.92	
					C	STS	4,570.22	XCC	11.43	4,558.79	
					P	SPS	51.13	XCC	.13	51.00	
					P	SPS	364.65	XCC	.91	363.74	
					P	SPS	432.82	XCC	1.08	431.74	
					P	SPS	409.64	XCC	1.02	408.62	
					P	SPS	215.31	XCC	.54	214.77	
					P	STS	232.42	XCC	.58	231.84	
					P	STS	479.80	XCC	1.20	478.60	
					P	STS	460.42	XCC	1.15	459.27	
					P	STS	365.74	XCC	.91	364.83	
					P	STS	165.63	XCC	.41	165.22	
											11,172.06
TOTAL AGENCY TRANSFERS											241,537.68

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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 12	MTT	6.96	XCC	.02	6.94	
			C	STS	226.04	XCC	.57	225.47	
			C	UTT	62.91	XCC	.16	62.75	
									295.16
RD02	DEBT SERVICE AMEND #1	OTH RSA 99D2	C 12	MTT	33.99	XCC	.08	33.91	
			C 11	MTT	.35	XCC		.35	
			C	STS	18.93	XCC	.05	18.88	
			C	UTT	4.17-	XCC	.01-	4.16-	
			C	ZTT	.63	XCC		.63	
			P 11	MPP	.11	XCC		.11	
			P 11	MTT	1.13			1.13	
			P	SPS	1.47			1.47	
			P	SPS	1.65			1.65	
			P	STS	4.14	XCC	.01	4.13	
			P	STS	2.54	XCC	.01	2.53	
			P	ZTT	.15	XCC		.15	
			P	ZTT	.65	XCC		.65	
									61.43
RG01	SAN SEVAINE -GTL	OTH RSA 99G1	C 12	MTT	1,989.76	XCC	4.97	1,984.79	
			C	STS	64,583.11	XCC	161.46	64,421.65	
			C	UTT	16,999.13	XCC	42.50	16,956.63	
									83,363.07
RG02	GTL AMEND #1	OTH RSA 99G2	C 12	MTT	9,710.00	XCC	24.28	9,685.72	
			C 11	MTT	94.42	XCC	.24	94.18	
			C	STS	5,410.07	XCC	13.53	5,396.54	
			C	UTT	1,126.13-	XCC	2.82-	1,123.31-	
			C	ZTT	183.11	XCC	.46	182.65	
			P 11	MPP	30.43	XCC	.08	30.35	
			P 11	MTT	304.17	XCC	.76	303.41	
			P	SPS	342.25			342.25	
			P	SPS	447.20			447.20	
			P	STS	1,117.99	XCC	2.79	1,115.20	
			P	STS	590.08	XCC	1.48	588.60	
			P	ZTT	176.34	XCC	.44	175.90	
			P	ZTT	35.19	XCC	.09	35.10	
									17,273.79
TOTAL AGENCY TRANSFERS									100,993.45

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02 VICTOR VALLEY COMM COLL BOND	JQK S73 001	P 83	NTT	.09			.09	
								.09
DD03 COPPER MTN COMMUNITY COLLEGE BOND	KEO K75 K75	C 12	MPP				.00	
		C 12	MTT	1,048.80			1,048.80	
		C 12	NPP				.00	
		C 12	NTT	62.96			62.96	
		C	SPS	243.46			243.46	
		C	STS	15,012.77			15,012.77	
		C	UPT	2.24			2.24	
		C	UTT	100.60			100.60	
		C	ZPT	.22			.22	
		C	ZTT	56.43			56.43	
		P 07	MPP	15.96			15.96	
		P 06	MPP	8.05			8.05	
		P 11	MPP	4.54			4.54	
		P 07	MTT	17.29			17.29	
		P 06	MTT	8.56			8.56	
		P 11	MTT	42.27			42.27	
		P 10	NPP	3.47			3.47	
		P 07	NPP	17.02			17.02	
		P 11	NPP	.19			.19	
		P 10	NTT	9.75			9.75	
		P 07	NTT	17.82			17.82	
		P 11	NTT	14.20			14.20	
		P	SPS	1,308.38			1,308.38	
		P	UPT	1.83			1.83	
		P	UTT	8.33			8.33	
								18,005.14
DD04 CHAFFEY COMMUNITY COLLEGE BOND	KEP K76 K76	C 12	MPP	3.91			3.91	
		C 12	MTT	9,369.84			9,369.84	
		C 12	NPP	46.80			46.80	
		C 12	NTT	1,821.54			1,821.54	
		C	SPS	1,135.53			1,135.53	
		C	STS	110,523.23			110,523.23	
		C	UPT	413.46			413.46	
		C	UTT	4,154.28			4,154.28	
		C	ZPT	26.20			26.20	
		C	ZTT	414.65			414.65	
		P 11	MPP	37.02			37.02	
		P 10	MPP	39.14			39.14	
		P 09	MPP	56.90			56.90	
		P 08	MPP	5.66			5.66	
		P 07	MPP	81.24			81.24	
		P 06	MPP	85.84			85.84	
		P 03	MPP	15.72			15.72	
		P 11	MTT	340.64			340.64	

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

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	137.30			137.30	
		P 09	MTT	144.60			144.60	
		P 08	MTT	9.74			9.74	
		P 07	MTT	106.08			106.08	
		P 06	MTT	92.33			92.33	
		P 03	MTT	10.62			10.62	
		P 11	NPP	10.88			10.88	
		P 10	NPP	1.15			1.15	
		P 09	NPP	3.41			3.41	
		P 05	NPP	10.87			10.87	
		P 04	NPP	26.27			26.27	
		P 04	NTT	20.47			20.47	
		P 09	NTT	5.61			5.61	
		P 05	NTT	8.26			8.26	
		P 11	NTT	40.13			40.13	
		P 10	NTT	2.52			2.52	
		P	SPS	2,433.24			2,433.24	
		P	UPT	57.33			57.33	
		P	UTT	116.13			116.13	
		P	ZPT	39.19			39.19	
		P	ZTT	118.69			118.69	
								123,657.86
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 12	MPP	15.91		15.91	
			C 12	MTT	42,618.18		42,618.18	
			C 12	NPP	1.07		1.07	
			C 12	NTT	1,818.67		1,818.67	
			C	SPS	3,372.62		3,372.62	
			C	STS	233,534.77		233,534.77	
			C	UPT	271.32		271.32	
			C	UTT	126.09		126.09	
			C	ZPT	101.76		101.76	
			C	ZTT	3,726.60		3,726.60	
			P 11	MPP	65.13		65.13	
			P 10	MPP	77.78		77.78	
			P 09	MPP	231.95		231.95	
			P 08	MPP	88.57		88.57	
			P 07	MPP	1.81		1.81	
			P 06	MPP	90.08		90.08	
			P 05	MPP	46.21		46.21	
			P 04	MPP	57.91		57.91	
			P 03	MPP	23.47		23.47	
			P 11	MTT	673.43		673.43	
			P 10	MTT	323.06		323.06	
			P 09	MTT	466.78		466.78	
			P 08	MTT	129.68		129.68	
			P 07	MTT	2.39		2.39	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	95.30			95.30	
					P 05	MTT	36.37			36.37	
					P 04	MTT	44.20			44.20	
					P 03	MTT	15.60			15.60	
					P 11	NPP	1.05			1.05	
					P 10	NPP	1.38			1.38	
					P 08	NPP	.50			.50	
					P 04	NPP	.67			.67	
					P 11	NTT	23.60			23.60	
					P 04	NTT	.38			.38	
					P 10	NTT	3.73			3.73	
					P 08	NTT	.58			.58	
					P	SPS	6,096.36			6,096.36	
					P	UPT	20.83			20.83	
					P	UTT	51.71			51.71	
					P	ZPT	139.90			139.90	
					P	ZTT	419.82			419.82	
											294,565.04
DD06	VICTOR VALLEY COMM COLL BOND			KEU K78 K78	C 12	MPP	.51			.51	
					C 12	MTT	7,708.63			7,708.63	
					C 12	NPP				.00	
					C 12	NTT	454.24			454.24	
					C	SPS	1,243.03			1,243.03	
					C	STS	88,852.90			88,852.90	
					C	UPT	61.89			61.89	
					C	UTT	638.12-			638.12-	
					C	ZPT	14.14			14.14	
					C	ZTT	522.80			522.80	
					P 11	MPP	13.97			13.97	
					P 10	MPP	10.64			10.64	
					P 11	MTT	137.99			137.99	
					P 10	MTT	48.44			48.44	
					P 11	NPP	.69			.69	
					P 11	NTT	4.08			4.08	
					P	SPS	2,405.69			2,405.69	
					P	UPT	8.87			8.87	
					P	UTT	21.03			21.03	
					P	ZPT	30.98			30.98	
					P	ZTT	93.50			93.50	
											100,995.90
TOTAL AGENCY TRANSFERS											537,224.03

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	BAKER UNIFIED SCHOOL BOND	KEV	K88	K88	C 11	MTT	3.47			3.47	
					C 12	MTT	2.83			2.83	
					C	STS	52.49			52.49	
					C	ZTT	.78			.78	
											59.57
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ	K07	K07	C 12	MPP				.00	
					C 12	MTT	1,914.83			1,914.83	
					C 12	NPP				.00	
					C 12	NTT	16.74			16.74	
					C	SPS	367.45			367.45	
					C	STS	29,839.18			29,839.18	
					C	UPT	10.27			10.27	
					C	UTT	67.53			67.53	
					C	ZPT	7.91			7.91	
					C	ZTT	316.20			316.20	
					P 11	MPP	8.84			8.84	
					P 10	MPP	5.13			5.13	
					P 08	MPP	8.05			8.05	
					P 06	MPP	47.97			47.97	
					P 11	MTT	87.71			87.71	
					P 10	MTT	23.21			23.21	
					P 08	MTT	11.53			11.53	
					P 06	MTT	51.03			51.03	
					P 11	NPP	.24			.24	
					P 07	NPP	16.76			16.76	
					P 07	NTT	22.49			22.49	
					P 11	NTT	1.39			1.39	
					P	SPS	933.13			933.13	
					P	ZPT	36.30			36.30	
					P	ZTT	99.27			99.27	
											33,893.16
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN	K10	K10	C 12	MPP				.00	
					C 12	MTT	2,039.40			2,039.40	
					C 12	NPP				.00	
					C 12	NTT	213.36			213.36	
					C	SPS	387.14			387.14	
					C	STS	31,543.07			31,543.07	
					C	UPT	15.04			15.04	
					C	UTT	140.43			140.43	
					C	ZPT	8.74			8.74	
					C	ZTT	592.47			592.47	
					P 11	MPP	2.18			2.18	
					P 10	MPP	.79			.79	
					P 08	MPP	2.98			2.98	
					P 06	MPP	18.17			18.17	
					P 11	MTT	21.76			21.76	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT		3.63			3.63	
		P 08	MTT		5.16			5.16	
		P 06	MTT		18.47			18.47	
		P 11	NPP					.00	
		P 11	NTT		17.92			17.92	
		P	SPS		710.48			710.48	
		P	UPT		1.47			1.47	
		P	UTT		4.32			4.32	
		P	ZPT		5.89			5.89	
		P	ZTT		18.22			18.22	
									35,771.09
DD03 BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C 12	MPP		.14			.14	
		C 12	MTT		494.76			494.76	
		C 12	NPP					.00	
		C 12	NTT		193.39-			193.39-	
		C	SPS		147.82			147.82	
		C	STS		9,919.76			9,919.76	
		C	UPT		182.20			182.20	
		C	UTT		1,255.13			1,255.13	
		C	ZPT		4.38			4.38	
		C	ZTT		116.05			116.05	
		P 05	MPP		15.88			15.88	
		P 11	MPP		.97			.97	
		P 08	MPP		3.80			3.80	
		P 05	MTT		16.27			16.27	
		P 11	MTT		7.16			7.16	
		P 08	MTT		5.00			5.00	
		P	SPS		328.84			328.84	
		P	ZPT		14.56			14.56	
		P	ZTT		9.84			9.84	
									12,329.17
DD05 FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C 12	MPP		1.68			1.68	
		C 12	MTT		54,618.81			54,618.81	
		C 12	NPP					.00	
		C 12	NTT		4,413.97			4,413.97	
		C	SPS		2,494.98			2,494.98	
		C	STS		150,475.64			150,475.64	
		C	UPT		1,189.66			1,189.66	
		C	UTT		12,234.21			12,234.21	
		C	ZPT		67.48			67.48	
		C	ZTT		1,492.17			1,492.17	
		P 11	MPP		68.14			68.14	
		P 10	MPP		124.58			124.58	
		P 09	MPP		3.48			3.48	
		P 08	MPP		28.97			28.97	
		P 07	MPP		23.16			23.16	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MPP	146.25			146.25	
		P 10	MTT	452.45			452.45	
		P 09	MTT	9.04			9.04	
		P 08	MTT	49.94			49.94	
		P 07	MTT	25.05			25.05	
		P 06	MTT	155.59			155.59	
		P 11	MTT	677.78			677.78	
		P 09	NPP	22.31			22.31	
		P 01	NPP	3.81			3.81	
		P 11	NPP	1.18			1.18	
		P 09	NTT	36.57			36.57	
		P 01	NTT	38.12			38.12	
		P 11	NTT	11.75			11.75	
		P	SPS	5,490.26			5,490.26	
		P	UPT	38.93			38.93	
		P	UTT	86.28			86.28	
		P	ZPT	51.90			51.90	
		P	ZTT	231.95			231.95	
								234,766.09
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C 12	MPP			.00	
			C 12	MTT	51.87		51.87	
			C 12	NPP			.00	
			C 12	NTT	6.56		6.56	
			C	SPS	57.21		57.21	
			C	STS	3,669.42		3,669.42	
			C	ZPT	32.66		32.66	
			C	ZTT	2,164.41		2,164.41	
			P	SPS	209.59		209.59	
			P	ZPT	215.93		215.93	
			P	ZTT	914.58		914.58	
								7,322.23
DD07	REDLANDS UNIF BND-1993	KCF K38 K38	C 12	MPP	5.25		5.25	
			C 12	MTT	27,416.30		27,416.30	
			C 12	NPP			.00	
			C 12	NTT	874.85		874.85	
			C	SPS	1,064.77		1,064.77	
			C	STS	71,740.31		71,740.31	
			C	UPT	146.43		146.43	
			C	UTT	884.65-		884.65-	
			C	ZPT	13.23		13.23	
			C	ZTT	389.83		389.83	
			P 10	MPP	56.05		56.05	
			P 11	MPP	53.62		53.62	
			P 11	MTT	536.36		536.36	
			P 10	MTT	254.78		254.78	
			P 01	NPP	3.43		3.43	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT	1.74			1.74	
		P	SPS	1,325.77			1,325.77	
		P	UPT	6.52			6.52	
		P	UTT	19.15			19.15	
		P	ZPT	20.66			20.66	
		P	ZTT	78.04			78.04	
								103,122.44
DD08 SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C 12	MPP	30.01			30.01	
		C 12	MTT	19,689.27			19,689.27	
		C 12	NPP	.00			.00	
		C 12	NTT	1,579.15			1,579.15	
		C	SPS	1,763.11			1,763.11	
		C	STS	72,517.37			72,517.37	
		C	UPT	116.84			116.84	
		C	UTT	616.00			616.00	
		C	ZPT	20.09			20.09	
		C	ZTT	923.59			923.59	
		P 11	MPP	27.06			27.06	
		P 10	MPP	28.14			28.14	
		P 09	MPP	272.59			272.59	
		P 08	MPP	108.62			108.62	
		P 06	MPP	283.03			283.03	
		P 04	MPP	56.31			56.31	
		P 03	MPP	37.50			37.50	
		P 10	MTT	129.31			129.31	
		P 09	MTT	484.51			484.51	
		P 08	MTT	146.05			146.05	
		P 06	MTT	301.11			301.11	
		P 04	MTT	41.57			41.57	
		P 03	MTT	25.60			25.60	
		P 11	MTT	270.14			270.14	
		P 04	NPP	3.07-			3.07-	
		P 01	NPP	6.49			6.49	
		P 11	NPP	1.09			1.09	
		P 04	NTT	2.31-			2.31-	
		P 01	NTT	3.05			3.05	
		P 11	NTT	4.37			4.37	
		P	SPS	4,896.77			4,896.77	
		P	UPT	7.18			7.18	
		P	UTT	23.45			23.45	
		P	ZPT	31.11			31.11	
		P	ZTT	108.59			108.59	
								104,543.69
DD09 TRONA UNIFIED SCHOOL BOND	KCZ K50 K50	C 12	MPP				.00	
		C 12	MTT	.92			.92	
		C	SPS	2.86			2.86	

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	177.64			177.64	
		P	SPS	1.02			1.02	
								182.44
DD10 RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	C 12	MPP				.00	
		C 12	MTT	8,248.39			8,248.39	
		C 12	NPP				.00	
		C 12	NTT	452.83			452.83	
		C	SPS	611.81			611.81	
		C	STS	41,192.26			41,192.26	
		C	UPT	134.32			134.32	
		C	UTT	1,121.58-			1,121.58-	
		C	ZPT	61.54			61.54	
		C	ZTT	1,401.40			1,401.40	
		P 11	MPP	9.55			9.55	
		P 09	MPP	15.71			15.71	
		P 08	MPP	2.71			2.71	
		P 07	MPP	7.69			7.69	
		P 05	MPP	36.09			36.09	
		P 02	MPP	29.21			29.21	
		P 11	MTT	95.54			95.54	
		P 09	MTT	42.00			42.00	
		P 08	MTT	4.68			4.68	
		P 07	MTT	10.10			10.10	
		P 05	MTT	32.22			32.22	
		P 02	MTT	17.62			17.62	
		P 08	NPP	2.14			2.14	
		P 10	NPP	2.33			2.33	
		P 10	NTT	6.30			6.30	
		P 08	NTT	2.47			2.47	
		P	SPS	485.52			485.52	
		P	UPT	2.41			2.41	
		P	UTT	7.41			7.41	
		P	ZPT	57.39			57.39	
		P	ZTT	209.40			209.40	
								52,059.46
DD11 UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C 12	MPP	.06			.06	
		C 12	MTT	7,362.87			7,362.87	
		C 12	NPP	.75			.75	
		C 12	NTT	1,147.86			1,147.86	
		C	SPS	506.97			506.97	
		C	STS	52,702.85			52,702.85	
		C	UPT	29.01			29.01	
		C	UTT	202.83			202.83	
		C	ZPT	8.48			8.48	
		C	ZTT	267.72			267.72	
		P 11	MPP	8.60			8.60	

AGENCY: SB02 UNIFIED BONDS
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**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	85.96			85.96	
		P 04	NPP	32.69			32.69	
		P 04	NTT	29.19			29.19	
		P	SPS	154.21			154.21	
		P	UPT	.50			.50	
		P	UTT	2.02			2.02	
								62,542.57
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 12	MPP				.00	
		C 12	MTT	13,976.14			13,976.14	
		C 12	NPP				.00	
		C 12	NTT	681.76			681.76	
		C	SPS	1,060.23			1,060.23	
		C	STS	93,792.81			93,792.81	
		C	UPT	125.40			125.40	
		C	UTT	1,127.02			1,127.02	
		C	ZPT	43.41			43.41	
		C	ZTT	1,085.29			1,085.29	
		P 11	MPP	34.00			34.00	
		P 10	MPP	63.17			63.17	
		P 09	MPP	117.16			117.16	
		P 04	MPP	155.29			155.29	
		P 11	MTT	418.75			418.75	
		P 10	MTT	176.80			176.80	
		P 09	MTT	292.95			292.95	
		P 04	MTT	119.44			119.44	
		P 11	NPP	1.75			1.75	
		P 11	NTT	7.01			7.01	
		P	SPS	3,406.24			3,406.24	
		P	UPT	20.61			20.61	
		P	UTT	38.14			38.14	
		P	ZPT	192.94			192.94	
		P	ZTT	499.60			499.60	
								117,435.91
DD13 CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C 12	MPP	5.48			5.48	
		C 12	MTT	14,787.33			14,787.33	
		C 12	NPP	1.47			1.47	
		C 12	NTT	1,120.42			1,120.42	
		C	SPS	971.71			971.71	
		C	STS	84,078.98			84,078.98	
		C	UPT	225.42			225.42	
		C	UTT	1,907.24			1,907.24	
		C	ZPT	21.89			21.89	
		C	ZTT	526.37			526.37	
		P 11	MPP	29.30			29.30	
		P 10	MPP	14.85			14.85	
		P 09	MPP	14.21			14.21	

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MPP	100.04			100.04	
		P 06	MPP	133.14			133.14	
		P 11	MTT	249.20			249.20	
		P 10	MTT	72.22			72.22	
		P 09	MTT	35.57			35.57	
		P 07	MTT	131.65			131.65	
		P 06	MTT	143.75			143.75	
		P 10	NPP	3.95			3.95	
		P 10	NTT	8.75			8.75	
		P	SPS	1,268.75			1,268.75	
		P	UPT	40.71			40.71	
		P	UTT	64.40			64.40	
		P	ZPT	18.74			18.74	
		P	ZTT	73.95			73.95	
								106,049.49
DD14 MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C 12	MPP				.00	
		C 12	MTT	2,031.94			2,031.94	
		C 12	NPP				.00	
		C 12	NTT	118.84			118.84	
		C	SPS	479.39			479.39	
		C	STS	29,597.32			29,597.32	
		C	UPT	4.07			4.07	
		C	UTT	273.61			273.61	
		C	ZPT	.44			.44	
		C	ZTT	112.92			112.92	
		P 11	MPP	8.06			8.06	
		P 07	MPP	45.32			45.32	
		P 06	MPP	16.29			16.29	
		P 11	MTT	75.74			75.74	
		P 07	MTT	48.73			48.73	
		P 06	MTT	17.33			17.33	
		P 11	NPP	.29			.29	
		P 10	NPP	5.64			5.64	
		P 07	NPP	50.02			50.02	
		P 11	NTT	52.36			52.36	
		P 10	NTT	15.88			15.88	
		P 07	NTT	52.38			52.38	
		P	SPS	2,731.41			2,731.41	
		P	UPT	2.99			2.99	
		P	UTT	13.57			13.57	
								35,754.54
DD15 RIM OF THE WORLD UNIF SCHOOL BOND	KCO K42 K42	C 12	MPP	.43			.43	
		C 12	MTT	893.34			893.34	
		C 12	NPP				.00	
		C 12	NTT	87.29			87.29	
		C	SPS	143.33			143.33	

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

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS	13,547.24			13,547.24	
					C	UPT	2.11			2.11	
					C	UTT	13.15			13.15	
					C	ZPT	4.01			4.01	
					C	ZTT	273.78			273.78	
					P 11	MPP	1.05			1.05	
					P 09	MPP	.24			.24	
					P 11	MTT	10.50			10.50	
					P 09	MTT	.61			.61	
					P	SPS	281.37			281.37	
					P	UPT	.05			.05	
					P	UTT	.09			.09	
					P	ZPT	4.45			4.45	
					P	ZTT	20.92			20.92	
											15,283.96
DD16	SNOWLINE JT-PHELAN COMP BLO			XXX	C 12	MPP				.00	
					C 12	MTT				.00	
					C 12	NPP				.00	
					C 12	NTT				.00	
					C	SPS				.00	
					C	STS				.00	
					C	ZPT				.00	
					C	ZTT				.00	
											.00
DD17	SNOWLINE JT-WRIGHTWOOD COMP BLO			XXX	C 12	MPP				.00	
					C 12	MTT				.00	
					C 12	NPP				.00	
					C 12	NTT				.00	
					C	SPS				.00	
					C	STS				.00	
											.00
TOTAL AGENCY TRANSFERS											921,115.81

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

AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04	VICTOR HIGH SCHOOL BOND	JPI	S68	001	P 83	NTT	.12			.12	
											.12
DD02	CHAFFEY HIGH SCHOOL BOND	KDY	K64	K64	C 12	MPP	1.81			1.81	
					C 12	MTT	12,872.39			12,872.39	
					C 12	NPP	96.79			96.79	
					C 12	NTT	3,492.99			3,492.99	
					C	SPS	492.34			492.34	
					C	STS	53,458.17			53,458.17	
					C	UPT	147.72			147.72	
					C	UTT	11,054.03-			11,054.03-	
					C	ZPT	11.49			11.49	
					C	ZTT	9.98-			9.98-	
					P 11	MPP	24.57			24.57	
					P 10	MPP	28.85			28.85	
					P 09	MPP	49.04			49.04	
					P 07	MPP	12.96			12.96	
					P 03	MPP	33.24			33.24	
					P 11	MTT	210.15			210.15	
					P 10	MTT	105.17			105.17	
					P 09	MTT	124.82			124.82	
					P 07	MTT	17.06			17.06	
					P 03	MTT	22.46			22.46	
					P 11	NPP	22.00			22.00	
					P 04	NPP	35.95			35.95	
					P 09	NPP	.20			.20	
					P 05	NPP	8.38			8.38	
					P 05	NTT	6.37			6.37	
					P 04	NTT	24.79			24.79	
					P 11	NTT	75.05			75.05	
					P 09	NTT	.34			.34	
					P	SPS	1,333.79			1,333.79	
					P	UPT	36.34			36.34	
					P	UTT	106.83			106.83	
					P	ZPT	36.88			36.88	
					P	ZTT	88.20			88.20	
											61,913.13
DD04	VICTOR VALLEY UNION HS BOND	KET	K72	K72	C 12	MPP	.68			.68	
					C 12	MTT	12,352.57			12,352.57	
					C 12	NPP	.00			.00	
					C 12	NTT	533.61			533.61	
					C	SPS	1,233.27			1,233.27	
					C	STS	115,222.99			115,222.99	
					C	UPT	39.16			39.16	
					C	UTT	154.20			154.20	
					C	ZPT	11.10			11.10	
					C	ZTT	459.12			459.12	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MPP	7.31			7.31	
		P 10	MPP	13.35			13.35	
		P 07	MPP	32.29			32.29	
		P 06	MPP	68.52			68.52	
		P 05	MPP	92.22			92.22	
		P 11	MTT	73.14			73.14	
		P 10	MTT	60.65			60.65	
		P 07	MTT	40.22			40.22	
		P 06	MTT	72.89			72.89	
		P 05	MTT	85.21			85.21	
		P 08	NPP	10.25			10.25	
		P 11	NPP	1.38			1.38	
		P 09	NPP	2.65			2.65	
		P 08	NTT	11.65			11.65	
		P 11	NTT	7.89			7.89	
		P 09	NTT	3.87			3.87	
		P	SPS	2,495.45			2,495.45	
		P	ZPT	30.19			30.19	
		P	ZTT	50.24			50.24	
								133,166.07
TOTAL AGENCY TRANSFERS								195,079.32

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	3.35-			3.35-	
					C 12	MTT	634.77			634.77	
					C 11	MTT	41.43			41.43	
					C	STS	2,069.49			2,069.49	
					C	UTT	51.28-			51.28-	
					C	ZTT	32.58			32.58	
					P 11	MPP	.01			.01	
					P 10	MPP				.00	
					P 09	MPP	.06			.06	
					P 10	MTT				.00	
					P 09	MTT	.17			.17	
					P 11	MTT	.03			.03	
											2,723.91
DD01	ALTA LOMA ELEMENTARY BOND	KAB	K02	K02	C 12	MPP	.96			.96	
					C 12	MTT	7,437.50			7,437.50	
					C 12	NPP				.00	
					C 12	NTT	564.42			564.42	
					C	SPS	440.79			440.79	
					C	STS	32,961.81			32,961.81	
					C	UPT	9.40			9.40	
					C	UTT	56.27			56.27	
					C	ZPT	8.62			8.62	
					C	ZTT	275.61			275.61	
					P 03	MPP	39.10			39.10	
					P 11	MPP	8.97			8.97	
					P 07	MPP	24.06			24.06	
					P 03	MTT	26.43			26.43	
					P 11	MTT	89.64			89.64	
					P 07	MTT	31.66			31.66	
					P	SPS	150.07			150.07	
					P	UPT	1.07			1.07	
					P	UTT	1.53			1.53	
					P	ZPT	48.41			48.41	
					P	ZTT	123.81			123.81	
											42,300.13
DD04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C 12	MPP				.00	
					C 12	MTT	2,948.57			2,948.57	
					C 12	NPP				.00	
					C 12	NTT	231.82			231.82	
					C	SPS	232.00			232.00	
					C	STS	21,795.13			21,795.13	
					C	UPT	41.55			41.55	
					C	UTT	1,258.55			1,258.55	
					C	ZPT	5.80			5.80	
					C	ZTT	461.69			461.69	
					P 09	MPP	66.21			66.21	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MPP	1.43			1.43	
		P 11	MTT	14.29			14.29	
		P 09	MTT	168.60			168.60	
		P	SPS	212.04			212.04	
		P	UPT	4.38			4.38	
		P	UTT	6.25			6.25	
		P	ZPT	10.10			10.10	
		P	ZTT	32.57			32.57	
								27,490.98
DD06 HELENDALE ELEMENTARY BOND	KBH K23 K23	C 12	MPP	.01			.01	
		C 12	MTT	68.53			68.53	
		C 12	NPP				.00	
		C 12	NTT	7.37			7.37	
		C	SPS	75.04			75.04	
		C	STS	3,336.45			3,336.45	
		C	UPT	.03			.03	
		C	UTT	.44			.44	
		P 11	MPP	.16			.16	
		P 10	MPP	.71			.71	
		P 10	MTT	3.23			3.23	
		P 11	MTT	1.54			1.54	
		P	SPS	17.33			17.33	
								3,510.84
DD09 MT VIEW ELEMENTARY BOND	KBV K32 K32	C 12	MPP				.00	
		C 12	MTT	8,107.87			8,107.87	
		C	SPS	27.62			27.62	
		C	STS	23,477.13			23,477.13	
		C	UPT	8.72			8.72	
		C	UTT	518.92-			518.92-	
		C	ZPT	19.75			19.75	
		C	ZTT	394.93			394.93	
		P 09	MPP	.77			.77	
		P 09	MTT	1.91			1.91	
		P	SPS	41.58			41.58	
								31,561.36
DD10 ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C 12	MPP	1.33			1.33	
		C 12	MTT	4,533.91			4,533.91	
		C 12	NPP	.39			.39	
		C 12	NTT	283.32			283.32	
		C	SPS	321.87			321.87	
		C	STS	40,358.65			40,358.65	
		C	UPT	55.45			55.45	
		C	UTT	557.19			557.19	
		C	ZPT	5.36			5.36	
		C	ZTT	417.51-			417.51-	
		P 10	MPP	26.91			26.91	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MPP	22.26			22.26	
		P 11	MPP	20.14			20.14	
		P 10	MTT	122.43			122.43	
		P 09	MTT	55.68			55.68	
		P 11	MTT	140.03			140.03	
		P 11	NPP	1.58			1.58	
		P 09	NPP	.36			.36	
		P 11	NTT	15.82			15.82	
		P 09	NTT	.58			.58	
		P	SPS	629.43			629.43	
		P	UPT	31.21			31.21	
		P	UTT	82.39			82.39	
		P	ZPT	7.86			7.86	
		P	ZTT	31.64			31.64	
								46,888.28
DD15 VICTOR ELEMENTARY BOND	KEW K54 K54	C 12	MPP	.10			.10	
		C 12	MTT	9,535.23			9,535.23	
		C 12	NPP				.00	
		C 12	NTT	711.23			711.23	
		C	SPS	855.60			855.60	
		C	STS	64,582.34			64,582.34	
		C	UPT	55.11			55.11	
		C	UTT	209.45			209.45	
		C	ZPT	12.58			12.58	
		C	ZTT	545.52			545.52	
		P 11	MPP	2.69			2.69	
		P 10	MPP	7.30			7.30	
		P 06	MPP	96.40			96.40	
		P 05	MPP	149.10			149.10	
		P 11	MTT	26.91			26.91	
		P 10	MTT	33.18			33.18	
		P 06	MTT	102.55			102.55	
		P 05	MTT	134.16			134.16	
		P 08	NPP	18.75			18.75	
		P 11	NPP	.78			.78	
		P 09	NPP	5.47			5.47	
		P 08	NTT	21.31			21.31	
		P 11	NTT	2.41			2.41	
		P 09	NTT	7.98			7.98	
		P	SPS	1,724.87			1,724.87	
		P	ZPT	4.22			4.22	
		P	ZTT	19.19			19.19	
								78,864.43
DD19 ORO GRANDE ELEMENTARY BOND	KCA K46 K46	C 12	MPP				.00	
		C 12	MTT	.52			.52	
		C	SPS	5.86			5.86	

AGENCY APPORTIONMENT REPORT

AGENCY: SB04 ELEMENTARY BONDS

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS	1,068.31			1,068.31	
					P	SPS	7.38			7.38	
											1,082.07
DD20	ADELANTO ELEMENTARY BOND	KAA	K01	K01	C 12	MPP	.23			.23	
					C 12	MTT	5,220.63			5,220.63	
					C 12	NPP				.00	
					C 12	NTT	14.49			14.49	
					C	SPS	332.54			332.54	
					C	STS	50,502.51			50,502.51	
					C	ZPT	1.53			1.53	
					C	ZTT	46.98			46.98	
					P 11	MPP	4.75			4.75	
					P 10	MPP	5.71			5.71	
					P 07	MPP	56.65			56.65	
					P 05	MPP	9.80			9.80	
					P 11	MTT	47.60			47.60	
					P 10	MTT	25.92			25.92	
					P 07	MTT	70.47			70.47	
					P 05	MTT	12.89			12.89	
					P 11	NPP	.56			.56	
					P 11	NTT	5.64			5.64	
					P	SPS	1,360.77			1,360.77	
					P	ZPT	9.79			9.79	
					P	ZTT	30.53			30.53	
											57,759.99
TOTAL AGENCY TRANSFERS											292,181.99

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

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPZ S70 001	C 12	MTT	3,887.86		3,887.86	
		C 11	MTT	562.55		562.55	
		C 10	MTT	97.84		97.84	
		C 09	MTT	.95		.95	
		C 08	MTT	2.98		2.98	
		C 07	MTT	1.73-		1.73-	
		C 06	MTT	.57-		.57-	
		C 12	NTT	346.82		346.82	
		C 11	NTT	108.59		108.59	
		C 10	NTT	144.56		144.56	
		C 09	NTT	21.41		21.41	
		C 08	NTT	.45		.45	
		C 07	NTT			.00	
		C 00	NTT			.00	
		C	STS	32,246.99		32,246.99	
		C	UTT	61.14-		61.14-	
		C	ZTT	362.85		362.85	
		P 11	MPP	3.57		3.57	
		P 10	MPP	6.73		6.73	
		P 09	MPP	4.97		4.97	
		P 08	MPP	7.84		7.84	
		P 07	MPP	7.67		7.67	
		P 06	MPP	11.87		11.87	
		P 05	MPP	4.28		4.28	
		P 04	MPP	3.74		3.74	
		P 03	MPP	4.67		4.67	
		P 02	MPP			.00	
		P 01	MPP			.00	
		P 11	MTT	36.48		36.48	
		P 10	MTT	39.26		39.26	
		P 09	MTT	16.85		16.85	
		P 08	MTT	18.67		18.67	
		P 07	MTT	11.30		11.30	
		P 06	MTT	13.18		13.18	
		P 05	MTT	4.03		4.03	
		P 04	MTT	2.94		2.94	
		P 03	MTT	3.13		3.13	
		P 02	MTT			.00	
		P 01	MTT			.00	
		P 11	NTT	.91		.91	
		P 10	NTT	.37		.37	
		P 09	NTT	.91		.91	
		P 08	NTT	1.51		1.51	
		P 07	NTT	1.62		1.62	
		P 06	NTT	2.20		2.20	
		P 05	NTT	.44		.44	

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

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		3.26			3.26	
				P 03	NTT		.02-			.02-	
				P 02	NTT		1.39			1.39	
				P 01	NTT		.77			.77	
				P 00	NTT		.69			.69	
				P 94	NTT		.16			.16	
				P	UTT		11.77			11.77	
				P	ZTT		49.56			49.56	
											37,997.13
TOTAL AGENCY TRANSFERS											37,997.13

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQB S71 001	C 12	MTT	35,785.34		35,785.34	
		C 11	MTT	6,608.38		6,608.38	
		C 10	MTT	1,178.20		1,178.20	
		C 09	MTT	11.03		11.03	
		C 08	MTT	37.46		37.46	
		C 07	MTT	22.12-		22.12-	
		C 06	MTT	7.42-		7.42-	
		C 12	NTT	3,192.29		3,192.29	
		C 11	NTT	1,275.65		1,275.65	
		C 10	NTT	1,740.69		1,740.69	
		C 09	NTT	250.76		250.76	
		C 08	NTT	5.68		5.68	
		C 07	NTT			.00	
		C 00	NTT			.00	
		C	STS	296,813.51		296,813.51	
		C	UTT	562.78-		562.78-	
		C	ZTT	3,339.80		3,339.80	
		P 11	MPP	41.99		41.99	
		P 10	MPP	81.05		81.05	
		P 09	MPP	58.16		58.16	
		P 08	MPP	98.60		98.60	
		P 07	MPP	98.49		98.49	
		P 06	MPP	154.08		154.08	
		P 05	MPP	52.99		52.99	
		P 04	MPP	42.69		42.69	
		P 03	MPP	48.41		48.41	
		P 02	MPP			.00	
		P 01	MPP			.00	
		P 11	MTT	428.56		428.56	
		P 10	MTT	472.77		472.77	
		P 09	MTT	197.51		197.51	
		P 08	MTT	234.70		234.70	
		P 07	MTT	145.25		145.25	
		P 06	MTT	171.21		171.21	
		P 05	MTT	49.92		49.92	
		P 04	MTT	33.52		33.52	
		P 03	MTT	32.39		32.39	
		P 02	MTT			.00	
		P 01	MTT			.00	
		P 11	NTT	10.66		10.66	
		P 10	NTT	4.46		4.46	
		P 09	NTT	10.63		10.63	
		P 08	NTT	18.92		18.92	
		P 07	NTT	20.82		20.82	
		P 06	NTT	28.58		28.58	
		P 05	NTT	5.44		5.44	

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

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		37.18			37.18	
				P 03	NTT		.22-			.22-	
				P 02	NTT		12.18			12.18	
				P 01	NTT		6.36			6.36	
				P 00	NTT		6.24			6.24	
				P 94	NTT		1.16			1.16	
				P	UTT		138.21			138.21	
				P	ZTT		581.92			581.92	
											352,971.30
TOTAL AGENCY TRANSFERS											352,971.30

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	C 12	MTT	2,478.69			2,478.69	
		C 11	MTT	463.80			463.80	
		C 10	MTT	83.53			83.53	
		C 09	MTT	.81			.81	
		C 08	MTT	2.78			2.78	
		C 07	MTT	1.62-			1.62-	
		C 06	MTT	.55-			.55-	
		C 12	NTT	221.12			221.12	
		C 11	NTT	89.53			89.53	
		C 10	NTT	123.40			123.40	
		C 09	NTT	18.42			18.42	
		C 08	NTT	.42			.42	
		C 07	NTT				.00	
		C 00	NTT				.00	
		C	STS	20,558.95			20,558.95	
		C	UTT	38.98-			38.98-	
		C	ZTT	231.33			231.33	
		P 11	MPP	2.95			2.95	
		P 10	MPP	5.74			5.74	
		P 09	MPP	4.28			4.28	
		P 08	MPP	7.33			7.33	
		P 07	MPP	7.21			7.21	
		P 06	MPP	11.23			11.23	
		P 05	MPP	3.63			3.63	
		P 04	MPP	2.95			2.95	
		P 03	MPP	3.47			3.47	
		P 02	MPP				.00	
		P 01	MPP				.00	
		P 11	MTT	30.08			30.08	
		P 10	MTT	33.51			33.51	
		P 09	MTT	14.51			14.51	
		P 08	MTT	17.45			17.45	
		P 07	MTT	10.64			10.64	
		P 06	MTT	12.48			12.48	
		P 05	MTT	3.42			3.42	
		P 04	MTT	2.31			2.31	
		P 03	MTT	2.33			2.33	
		P 02	MTT				.00	
		P 01	MTT				.00	
		P 11	NTT	.75			.75	
		P 10	NTT	.31			.31	
		P 09	NTT	.78			.78	
		P 08	NTT	1.40			1.40	
		P 07	NTT	1.52			1.52	
		P 06	NTT	2.08			2.08	
		P 05	NTT	.37			.37	

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

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		2.56			2.56	
				P 03	NTT		.01-			.01-	
				P 02	NTT		.92			.92	
				P 01	NTT		.50			.50	
				P 00	NTT		.53			.53	
				P	UTT		9.71			9.71	
				P	ZTT		40.85			40.85	
											24,469.42
TOTAL AGENCY TRANSFERS											24,469.42

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

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQF S72 001	C 12	MTT	28,965.81		28,965.81	
		C 11	MTT	5,322.41		5,322.41	
		C 10	MTT	964.67		964.67	
		C 09	MTT	9.27		9.27	
		C 08	MTT	32.60		32.60	
		C 07	MTT	19.50-		19.50-	
		C 06	MTT	6.59-		6.59-	
		C 12	NTT	2,583.94		2,583.94	
		C 11	NTT	1,027.41		1,027.41	
		C 10	NTT	1,425.23		1,425.23	
		C 09	NTT	210.52		210.52	
		C 08	NTT	4.94		4.94	
		C 07	NTT			.00	
		C 00	NTT			.00	
		C	STS	240,250.46		240,250.46	
		C	UTT	455.53-		455.53-	
		C	ZTT	2,703.34		2,703.34	
		P 11	MPP	33.82		33.82	
		P 10	MPP	66.36		66.36	
		P 09	MPP	48.83		48.83	
		P 08	MPP	85.80		85.80	
		P 07	MPP	86.81		86.81	
		P 06	MPP	136.78		136.78	
		P 05	MPP	46.72		46.72	
		P 04	MPP	37.77		37.77	
		P 03	MPP	43.39		43.39	
		P 02	MPP			.00	
		P 01	MPP			.00	
		P 11	MTT	345.16		345.16	
		P 10	MTT	387.09		387.09	
		P 09	MTT	165.81		165.81	
		P 08	MTT	204.23		204.23	
		P 07	MTT	128.01		128.01	
		P 06	MTT	151.98		151.98	
		P 05	MTT	44.02		44.02	
		P 04	MTT	29.66		29.66	
		P 03	MTT	29.03		29.03	
		P 02	MTT			.00	
		P 01	MTT			.00	
		P 11	NTT	8.59		8.59	
		P 10	NTT	3.65		3.65	
		P 09	NTT	8.92		8.92	
		P 08	NTT	16.47		16.47	
		P 07	NTT	18.36		18.36	
		P 06	NTT	25.37		25.37	
		P 05	NTT	4.79		4.79	

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

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		32.89			32.89	
				P 03	NTT		.20-			.20-	
				P 02	NTT		11.04			11.04	
				P 01	NTT		5.86			5.86	
				P 00	NTT		5.96			5.96	
				P 94	NTT		1.20			1.20	
				P	UTT		111.33			111.33	
				P	ZTT		468.73			468.73	
											285,813.21
TOTAL AGENCY TRANSFERS											285,813.21

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

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQK S73 001	C 12	MTT	16,775.21		16,775.21	
		C 11	MTT	3,149.70		3,149.70	
		C 10	MTT	573.79		573.79	
		C 09	MTT	5.73		5.73	
		C 08	MTT	20.69		20.69	
		C 07	MTT	13.21-		13.21-	
		C 06	MTT	4.29-		4.29-	
		C 12	NTT	1,496.46		1,496.46	
		C 11	NTT	608.00		608.00	
		C 10	NTT	847.74		847.74	
		C 09	NTT	130.32		130.32	
		C 08	NTT	3.13		3.13	
		C 07	NTT			.00	
		C 00	NTT			.00	
		C	STS	139,138.31		139,138.31	
		C	UTT	263.81-		263.81-	
		C	ZTT	1,565.61		1,565.61	
		P 11	MPP	20.01		20.01	
		P 10	MPP	39.47		39.47	
		P 09	MPP	30.23		30.23	
		P 08	MPP	54.45		54.45	
		P 07	MPP	58.80		58.80	
		P 06	MPP	89.15		89.15	
		P 05	MPP	28.35		28.35	
		P 04	MPP	22.04		22.04	
		P 03	MPP	24.44		24.44	
		P 02	MPP			.00	
		P 01	MPP			.00	
		P 11	MTT	204.25		204.25	
		P 10	MTT	230.24		230.24	
		P 09	MTT	102.63		102.63	
		P 08	MTT	129.64		129.64	
		P 07	MTT	86.71		86.71	
		P 06	MTT	99.05		99.05	
		P 05	MTT	26.70		26.70	
		P 04	MTT	17.31		17.31	
		P 03	MTT	16.35		16.35	
		P 02	MTT			.00	
		P 01	MTT			.00	
		P 11	NTT	5.08		5.08	
		P 10	NTT	2.17		2.17	
		P 09	NTT	5.52		5.52	
		P 08	NTT	10.45		10.45	
		P 07	NTT	12.43		12.43	
		P 06	NTT	16.54		16.54	
		P 05	NTT	2.91		2.91	

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

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		19.20			19.20	
				P 03	NTT		.11-			.11-	
				P 02	NTT		6.36			6.36	
				P 01	NTT		3.47			3.47	
				P 00	NTT		3.56			3.56	
				P 94	NTT		.76			.76	
				P	UTT		65.90			65.90	
				P	ZTT		277.34			277.34	
											165,744.78
TOTAL AGENCY TRANSFERS											165,744.78

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

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAA	S01	001	C	STS	43,579.79			43,579.79	
					C	UTT	82.63-			82.63-	
					C	ZTT	490.37			490.37	
					P	UTT	20.41			20.41	
					P	ZTT	85.95			85.95	
											44,093.89
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA	S01	001	C	12 MTT	9,116.10			9,116.10	
					C	11 MTT	1,586.12			1,586.12	
					C	10 MTT	274.35			274.35	
					C	09 MTT	2.55			2.55	
					C	08 MTT	8.80			8.80	
					C	07 MTT	5.43-			5.43-	
					C	06 MTT	1.74-			1.74-	
					C	12 NTT	813.21			813.21	
					C	11 NTT	306.18			306.18	
					C	10 NTT	405.33			405.33	
					C	09 NTT	57.85			57.85	
					C	08 NTT	1.34			1.34	
					C	07 NTT				.00	
					C	00 NTT				.00	
					P	11 MPP	10.08			10.08	
					P	10 MPP	18.87			18.87	
					P	09 MPP	13.42			13.42	
					P	08 MPP	23.17			23.17	
					P	07 MPP	24.17			24.17	
					P	06 MPP	36.01			36.01	
					P	05 MPP	10.41			10.41	
					P	04 MPP	9.23			9.23	
					P	03 MPP	10.79			10.79	
					P	02 MPP				.00	
					P	01 MPP				.00	
					P	11 MTT	102.86			102.86	
					P	10 MTT	110.09			110.09	
					P	09 MTT	45.57			45.57	
					P	08 MTT	55.14			55.14	
					P	07 MTT	35.65			35.65	
					P	06 MTT	40.02			40.02	
					P	05 MTT	9.80			9.80	
					P	04 MTT	7.25			7.25	
					P	03 MTT	7.22			7.22	
					P	02 MTT				.00	
					P	01 MTT				.00	
					P	08 NTT	4.44			4.44	
					P	07 NTT	5.11			5.11	
					P	06 NTT	6.67			6.67	
					P	05 NTT	1.07			1.07	

AGENCY APPORTIONMENT REPORT

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT		8.04			8.04	
		P 03	NTT		.05-			.05-	
		P 02	NTT		2.49			2.49	
		P 01	NTT		1.34			1.34	
		P 00	NTT		1.28			1.28	
		P 94	NTT		.16			.16	
		P 83	NTT		.24			.24	
		P 11	NTT		2.56			2.56	
		P 10	NTT		1.04			1.04	
		P 09	NTT		2.45			2.45	
									13,171.25
TOTAL AGENCY TRANSFERS									57,265.14

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAI	S02	001	C	STS	94,032.03			94,032.03	
					C	UTT	178.29-			178.29-	
					C	ZTT	1,058.07			1,058.07	
					P	UTT	43.13			43.13	
					P	ZTT	181.65			181.65	
											95,136.59
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI	S02	001	C 12	MTT	6,477.98			6,477.98	
					C 11	MTT	1,187.55			1,187.55	
					C 10	MTT	215.78			215.78	
					C 09	MTT	2.05			2.05	
					C 08	MTT	7.26			7.26	
					C 07	MTT	4.58-			4.58-	
					C 06	MTT	1.65-			1.65-	
					C 00	NTT				.00	
					C 07	NTT				.00	
					C 08	NTT	1.10			1.10	
					C 09	NTT	46.65			46.65	
					C 10	NTT	318.80			318.80	
					C 11	NTT	229.24			229.24	
					C 12	NTT	577.88			577.88	
					P 11	MPP	7.54			7.54	
					P 10	MPP	14.85			14.85	
					P 09	MPP	10.82			10.82	
					P 08	MPP	19.12			19.12	
					P 07	MPP	20.35			20.35	
					P 06	MPP	34.32			34.32	
					P 05	MPP	11.56			11.56	
					P 04	MPP	11.58			11.58	
					P 03	MPP	15.30			15.30	
					P 02	MPP				.00	
					P 01	MPP				.00	
					P 11	MTT	77.02			77.02	
					P 10	MTT	86.59			86.59	
					P 09	MTT	36.74			36.74	
					P 08	MTT	45.51			45.51	
					P 07	MTT	30.02			30.02	
					P 06	MTT	38.13			38.13	
					P 05	MTT	10.90			10.90	
					P 04	MTT	9.09			9.09	
					P 03	MTT	10.24			10.24	
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 83	NTT	.74			.74	
					P 94	NTT	.52			.52	
					P 00	NTT	2.29			2.29	
					P 01	NTT	2.17			2.17	

AGENCY APPORTIONMENT REPORT

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	3.76			3.76	
		P 03	NTT	.07-			.07-	
		P 04	NTT	10.09			10.09	
		P 05	NTT	1.18			1.18	
		P 06	NTT	6.37			6.37	
		P 07	NTT	4.30			4.30	
		P 08	NTT	3.67			3.67	
		P 09	NTT	1.98			1.98	
		P 10	NTT	.82			.82	
		P 11	NTT	1.91			1.91	
								9,587.47
TOTAL AGENCY TRANSFERS								104,724.06

PGM-ID: PI867
TIME: 20:39:37

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

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DATE: 03/12/2013

AGENCY: SE06 APPLE VALLEY ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	P 83 NTT	.33		.33	.33
TOTAL AGENCY TRANSFERS						.33

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

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JDT	S09	001	C	TRH	3.33			3.33	3.33
GA01	GENERAL TAX LEVY	JDT	S09	001	C	STS	33,832.44			33,832.44	
					C	UTT	64.15-			64.15-	
					C	ZTT	380.68			380.68	
					P	UTT	15.93			15.93	
					P	ZTT	66.98			66.98	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT	S09	001	C	12 MTT	4,882.88			4,882.88	34,231.88
					C	11 MTT	893.36			893.36	
					C	10 MTT	159.07			159.07	
					C	09 MTT	1.48			1.48	
					C	08 MTT	5.15			5.15	
					C	07 MTT	3.23-			3.23-	
					C	06 MTT	1.15-			1.15-	
					C	12 NTT	435.59			435.59	
					C	11 NTT	172.45			172.45	
					C	10 NTT	235.01			235.01	
					C	09 NTT	33.60			33.60	
					C	08 NTT	.78			.78	
					C	07 NTT				.00	
					C	00 NTT				.00	
					P	11 MPP	5.68			5.68	
					P	10 MPP	10.94			10.94	
					P	09 MPP	7.79			7.79	
					P	08 MPP	13.55			13.55	
					P	07 MPP	14.40			14.40	
					P	06 MPP	23.81			23.81	
					P	05 MPP	8.16			8.16	
					P	04 MPP	8.09			8.09	
					P	03 MPP	10.33			10.33	
					P	02 MPP				.00	
					P	01 MPP				.00	
					P	11 MTT	57.93			57.93	
					P	10 MTT	63.82			63.82	
					P	09 MTT	26.46			26.46	
					P	08 MTT	32.27			32.27	
					P	07 MTT	21.22			21.22	
					P	06 MTT	26.46			26.46	
					P	05 MTT	7.69			7.69	
					P	04 MTT	6.35			6.35	
					P	03 MTT	6.91			6.91	
					P	02 MTT				.00	
					P	01 MTT				.00	
					P	08 NTT	2.60			2.60	
					P	07 NTT	3.05			3.05	

AGENCY APPORTIONMENT REPORT

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT		4.42			4.42	
		P 05	NTT		.84			.84	
		P 04	NTT		7.03			7.03	
		P 03	NTT		.04-			.04-	
		P 02	NTT		2.54			2.54	
		P 01	NTT		1.43			1.43	
		P 00	NTT		1.50			1.50	
		P 94	NTT		.31			.31	
		P 83	NTT		.45			.45	
		P 11	NTT		1.44			1.44	
		P 10	NTT		.60			.60	
		P 09	NTT		1.42			1.42	
									7,194.44
TOTAL AGENCY TRANSFERS									41,429.65

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JGL S15 001	C	STS	89,914.96			89,914.96	
		C	UTT	170.48-			170.48-	
		C	ZTT	1,011.74			1,011.74	
		P	UTT	42.92			42.92	
		P	ZTT	180.84			180.84	
								90,979.98
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	C 12	MTT	2,684.80			2,684.80	
		C 11	MTT	496.13			496.13	
		C 10	MTT	91.23			91.23	
		C 09	MTT	.86			.86	
		C 08	MTT	2.96			2.96	
		C 07	MTT	1.79-			1.79-	
		C 06	MTT	.64-			.64-	
		C 12	NTT	239.50			239.50	
		C 11	NTT	95.77			95.77	
		C 10	NTT	134.79			134.79	
		C 09	NTT	19.49			19.49	
		C 08	NTT	.44			.44	
		C 07	NTT				.00	
		C 00	NTT				.00	
		P 11	MPP	3.15			3.15	
		P 10	MPP	6.27			6.27	
		P 09	MPP	4.52			4.52	
		P 08	MPP	7.78			7.78	
		P 07	MPP	7.98			7.98	
		P 06	MPP	13.28			13.28	
		P 05	MPP	4.41			4.41	
		P 04	MPP	4.38			4.38	
		P 03	MPP	5.67			5.67	
		P 02	MPP				.00	
		P 01	MPP				.00	
		P 11	MTT	32.18			32.18	
		P 10	MTT	36.61			36.61	
		P 09	MTT	15.36			15.36	
		P 08	MTT	18.51			18.51	
		P 07	MTT	11.77			11.77	
		P 06	MTT	14.75			14.75	
		P 05	MTT	4.15			4.15	
		P 04	MTT	3.44			3.44	
		P 03	MTT	3.80			3.80	
		P 02	MTT				.00	
		P 01	MTT				.00	
		P 08	NTT	1.49			1.49	
		P 07	NTT	1.68			1.68	
		P 06	NTT	2.46			2.46	
		P 05	NTT	.45			.45	

AGENCY APPORTIONMENT REPORT

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	3.82			3.82	
					P 03	NTT	.03-			.03-	
					P 02	NTT	1.36			1.36	
					P 01	NTT	.79			.79	
					P 00	NTT	.81			.81	
					P 94	NTT	.16			.16	
					P 83	NTT	.20			.20	
					P 11	NTT	.80			.80	
					P 10	NTT	.34			.34	
					P 09	NTT	.83			.83	
											3,976.71
TOTAL AGENCY TRANSFERS											94,956.69

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JGZ	S18	001	C	STS	82,047.56			82,047.56	
					C	UTT	155.57-			155.57-	
					C	ZTT	923.22			923.22	
					P	UTT	38.23			38.23	
					P	ZTT	160.77			160.77	
											83,014.21
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ	S18	001	C	12 MTT	13,284.96			13,284.96	
					C	11 MTT	2,375.86			2,375.86	
					C	10 MTT	415.00			415.00	
					C	09 MTT	3.84			3.84	
					C	08 MTT	13.02			13.02	
					C	07 MTT	7.86-			7.86-	
					C	06 MTT	2.74-			2.74-	
					C	12 NTT	1,185.11			1,185.11	
					C	11 NTT	458.62			458.62	
					C	10 NTT	613.13			613.13	
					C	09 NTT	87.28			87.28	
					C	08 NTT	1.98			1.98	
					C	07 NTT				.00	
					C	00 NTT				.00	
					P	11 MPP	15.10			15.10	
					P	10 MPP	28.55			28.55	
					P	09 MPP	20.25			20.25	
					P	08 MPP	34.28			34.28	
					P	07 MPP	34.98			34.98	
					P	06 MPP	56.79			56.79	
					P	05 MPP	18.20			18.20	
					P	04 MPP	17.43			17.43	
					P	03 MPP	20.53			20.53	
					P	02 MPP				.00	
					P	01 MPP				.00	
					P	11 MTT	154.07			154.07	
					P	10 MTT	166.53			166.53	
					P	09 MTT	68.73			68.73	
					P	08 MTT	81.61			81.61	
					P	07 MTT	51.58			51.58	
					P	06 MTT	63.11			63.11	
					P	05 MTT	17.14			17.14	
					P	04 MTT	13.69			13.69	
					P	03 MTT	13.73			13.73	
					P	02 MTT				.00	
					P	01 MTT				.00	
					P	08 NTT	6.58			6.58	
					P	07 NTT	7.40			7.40	
					P	06 NTT	10.53			10.53	
					P	05 NTT	1.87			1.87	

AGENCY APPORTIONMENT REPORT

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	15.18			15.18	
					P 03	NTT	.09-			.09-	
					P 02	NTT	4.62			4.62	
					P 01	NTT	2.41			2.41	
					P 00	NTT	2.20			2.20	
					P 94	NTT	.28			.28	
					P 83	NTT	.09			.09	
					P 11	NTT	3.84			3.84	
					P 10	NTT	1.57			1.57	
					P 09	NTT	3.70			3.70	
											19,364.68
TOTAL AGENCY TRANSFERS											102,378.89

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

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JIA S24 001	C	STS	11,940.98			11,940.98	
		C	UTT	22.64-			22.64-	
		C	ZTT	134.36			134.36	
		P	UTT	5.68			5.68	
		P	ZTT	23.98			23.98	
								12,082.36
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 12	MTT	752.41			752.41	
		C 11	MTT	131.35			131.35	
		C 10	MTT	21.13			21.13	
		C 09	MTT	.21			.21	
		C 08	MTT	.65			.65	
		C 07	MTT	.42-			.42-	
		C 06	MTT	.14-			.14-	
		C 00	NTT				.00	
		C 07	NTT				.00	
		C 08	NTT	.10			.10	
		C 09	NTT	4.74			4.74	
		C 10	NTT	31.22			31.22	
		C 11	NTT	25.36			25.36	
		C 12	NTT	67.12			67.12	
		P 11	MPP	.83			.83	
		P 10	MPP	1.45			1.45	
		P 09	MPP	1.10			1.10	
		P 08	MPP	1.71			1.71	
		P 07	MPP	1.86			1.86	
		P 06	MPP	3.02			3.02	
		P 05	MPP	.96			.96	
		P 04	MPP	.92			.92	
		P 03	MPP	1.17			1.17	
		P 02	MPP				.00	
		P 01	MPP				.00	
		P 11	MTT	8.52			8.52	
		P 10	MTT	8.47			8.47	
		P 09	MTT	3.74			3.74	
		P 08	MTT	4.06			4.06	
		P 07	MTT	2.75			2.75	
		P 06	MTT	3.35			3.35	
		P 05	MTT	.91			.91	
		P 04	MTT	.72			.72	
		P 03	MTT	.78			.78	
		P 02	MTT				.00	
		P 01	MTT				.00	
		P 83	NTT	.02			.02	
		P 94	NTT	.03			.03	
		P 00	NTT	.17			.17	
		P 01	NTT	.16			.16	

AGENCY APPORTIONMENT REPORT

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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		.28			.28	
		P 03	NTT		.01-			.01-	
		P 04	NTT		.81			.81	
		P 05	NTT		.10			.10	
		P 06	NTT		.56			.56	
		P 07	NTT		.39			.39	
		P 08	NTT		.33			.33	
		P 09	NTT		.20			.20	
		P 10	NTT		.08			.08	
		P 11	NTT		.21			.21	
									1,083.38
TOTAL AGENCY TRANSFERS									13,165.74

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

AGENCY: SE32 HESPERIA ELEMENTARY
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	P 83 NTT	.41		.41	.41
TOTAL AGENCY TRANSFERS						.41

PGM-ID: PI867
TIME: 20:39:37

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

PAGE: 330
DATE: 03/12/2013

AGENCY: SE34 LUCERNE VALLEY ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC	S32	001	P 83	NTT		.06				.06	.06
													.06
TOTAL AGENCY TRANSFERS													.06

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

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	991.27			991.27	
		C	UTT	1.88-			1.88-	
		C	ZTT	11.15			11.15	
		P	UTT	.45			.45	
		P	ZTT	1.95			1.95	
								1,002.94
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C 12	MTT	129.73			129.73	
		C 11	MTT	20.38			20.38	
		C 10	MTT	3.42			3.42	
		C 09	MTT	.03			.03	
		C 08	MTT	.11			.11	
		C 07	MTT	.05-			.05-	
		C 06	MTT	.02-			.02-	
		C 12	NTT	11.57			11.57	
		C 11	NTT	3.93			3.93	
		C 10	NTT	5.05			5.05	
		C 09	NTT	.72			.72	
		C 08	NTT	.01			.01	
		C 07	NTT				.00	
		C 00	NTT				.00	
		P 11	MPP	.13			.13	
		P 10	MPP	.24			.24	
		P 09	MPP	.17			.17	
		P 08	MPP	.28			.28	
		P 07	MPP	.24			.24	
		P 06	MPP	.41			.41	
		P 05	MPP	.14			.14	
		P 04	MPP	.14			.14	
		P 03	MPP	.17			.17	
		P 02	MPP				.00	
		P 01	MPP				.00	
		P 11	MTT	1.32			1.32	
		P 10	MTT	1.38			1.38	
		P 09	MTT	.57			.57	
		P 08	MTT	.69			.69	
		P 07	MTT	.36			.36	
		P 06	MTT	.45			.45	
		P 05	MTT	.13			.13	
		P 04	MTT	.10			.10	
		P 03	MTT	.12			.12	
		P 02	MTT				.00	
		P 01	MTT				.00	
		P 08	NTT	.06			.06	
		P 07	NTT	.05			.05	
		P 06	NTT	.08			.08	
		P 05	NTT	.01			.01	

AGENCY APPORTIONMENT REPORT

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	.11			.11	
		P 03	NTT				.00	
		P 02	NTT	.04			.04	
		P 01	NTT	.02			.02	
		P 00	NTT	.03			.03	
		P 94	NTT	.01			.01	
		P 83	NTT	.02			.02	
		P 11	NTT	.03			.03	
		P 10	NTT	.02			.02	
		P 09	NTT	.03			.03	
								182.43
TOTAL AGENCY TRANSFERS								1,185.37

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

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKD	S38	001	C	STS	71,949.54			71,949.54	
					C	UTT	136.42-			136.42-	
					C	ZTT	809.59			809.59	
					P	UTT	33.12			33.12	
					P	ZTT	139.37			139.37	
											72,795.20
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD	S38	001	C	12 MTT	2,847.75			2,847.75	
					C	11 MTT	529.71			529.71	
					C	10 MTT	95.97			95.97	
					C	09 MTT	.90			.90	
					C	08 MTT	3.23			3.23	
					C	07 MTT	2.11-			2.11-	
					C	06 MTT	.77-			.77-	
					C	12 NTT	254.04			254.04	
					C	11 NTT	102.25			102.25	
					C	10 NTT	141.79			141.79	
					C	09 NTT	20.43			20.43	
					C	08 NTT	.49			.49	
					C	07 NTT				.00	
					C	00 NTT				.00	
					P	11 MPP	3.37			3.37	
					P	10 MPP	6.60			6.60	
					P	09 MPP	4.73			4.73	
					P	08 MPP	8.51			8.51	
					P	07 MPP	9.37			9.37	
					P	06 MPP	15.90			15.90	
					P	05 MPP	5.29			5.29	
					P	04 MPP	5.26			5.26	
					P	03 MPP	6.82			6.82	
					P	02 MPP				.00	
					P	01 MPP				.00	
					P	11 MTT	34.35			34.35	
					P	10 MTT	38.51			38.51	
					P	09 MTT	16.09			16.09	
					P	08 MTT	20.24			20.24	
					P	07 MTT	13.82			13.82	
					P	06 MTT	17.67			17.67	
					P	05 MTT	4.99			4.99	
					P	04 MTT	4.14			4.14	
					P	03 MTT	4.56			4.56	
					P	02 MTT				.00	
					P	01 MTT				.00	
					P	09 NTT	.87			.87	
					P	08 NTT	1.63			1.63	
					P	07 NTT	1.98			1.98	
					P	06 NTT	2.95			2.95	

AGENCY APPORTIONMENT REPORT

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.54			.54	
		P 04	NTT	4.59			4.59	
		P 03	NTT	.03-			.03-	
		P 02	NTT	1.66			1.66	
		P 01	NTT	.91			.91	
		P 00	NTT	.93			.93	
		P 94	NTT	.18			.18	
		P 83	NTT	.13			.13	
		P 11	NTT	.86			.86	
		P 10	NTT	.36			.36	
								4,231.46
TOTAL AGENCY TRANSFERS								77,026.66

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JKR S45 001	C	UWT		350.52-			350.52-	
									350.52-
GA01 GENERAL TAX LEVY	JKR S45 001	C	STS		199,152.61			199,152.61	
		C	UTT		377.61-			377.61-	
		C	ZTT		2,240.90			2,240.90	
		P	UTT		93.03			93.03	
		P	ZTT		391.67			391.67	
									201,500.60
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C 12	MTT		22,970.79			22,970.79	
		C 11	MTT		4,176.93			4,176.93	
		C 10	MTT		750.76			750.76	
		C 09	MTT		7.04			7.04	
		C 08	MTT		24.97			24.97	
		C 07	MTT		16.01-			16.01-	
		C 06	MTT		5.80-			5.80-	
		C 12	NTT		2,049.15			2,049.15	
		C 11	NTT		806.30			806.30	
		C 10	NTT		1,109.19			1,109.19	
		C 09	NTT		159.97			159.97	
		C 08	NTT		3.79			3.79	
		C 07	NTT					.00	
		C 00	NTT					.00	
		P 11	MPP		26.54			26.54	
		P 10	MPP		51.64			51.64	
		P 09	MPP		37.11			37.11	
		P 08	MPP		65.71			65.71	
		P 07	MPP		71.25			71.25	
		P 06	MPP		120.36			120.36	
		P 05	MPP		40.90			40.90	
		P 04	MPP		41.12			41.12	
		P 03	MPP		53.22			53.22	
		P 02	MPP					.00	
		P 01	MPP					.00	
		P 11	MTT		270.88			270.88	
		P 10	MTT		301.25			301.25	
		P 09	MTT		125.99			125.99	
		P 08	MTT		156.42			156.42	
		P 07	MTT		105.07			105.07	
		P 06	MTT		133.74			133.74	
		P 05	MTT		38.52			38.52	
		P 04	MTT		32.28			32.28	
		P 03	MTT		35.61			35.61	
		P 02	MTT					.00	
		P 01	MTT					.00	
		P 08	NTT		12.61			12.61	
		P 07	NTT		15.07			15.07	

AGENCY APPORTIONMENT REPORT

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT		22.32			22.32	
		P 05	NTT		4.20			4.20	
		P 04	NTT		35.80			35.80	
		P 03	NTT		.24-			.24-	
		P 02	NTT		12.96			12.96	
		P 01	NTT		7.29			7.29	
		P 00	NTT		7.45			7.45	
		P 94	NTT		1.48			1.48	
		P 83	NTT		2.50			2.50	
		P 11	NTT		6.74			6.74	
		P 10	NTT		2.84			2.84	
		P 09	NTT		6.78			6.78	
									33,882.49
TOTAL AGENCY TRANSFERS									235,032.57

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

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	2,746.83			2,746.83	
		C	UTT	5.21-			5.21-	
		C	ZTT	30.91			30.91	
		P	UTT	1.30			1.30	
		P	ZTT	5.57			5.57	
								2,779.40
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C 12	MTT	3,618.84			3,618.84	
		C 11	MTT	588.02			588.02	
		C 10	MTT	70.98			70.98	
		C 09	MTT	.49			.49	
		C 08	MTT	1.25			1.25	
		C 07	MTT	.43-			.43-	
		C 06	MTT	.08-			.08-	
		C 12	NTT	322.82			322.82	
		C 11	NTT	113.50			113.50	
		C 10	NTT	104.87			104.87	
		C 09	NTT	11.20			11.20	
		C 08	NTT	.19			.19	
		C 07	NTT				.00	
		C 00	NTT				.00	
		P 11	MPP	3.73			3.73	
		P 10	MPP	4.89			4.89	
		P 09	MPP	2.60			2.60	
		P 08	MPP	3.30			3.30	
		P 07	MPP	1.95			1.95	
		P 06	MPP	1.63			1.63	
		P 05	MPP	.23			.23	
		P 04	MPP	.22			.22	
		P 03	MPP	.27			.27	
		P 02	MPP				.00	
		P 01	MPP				.00	
		P 11	MTT	38.13			38.13	
		P 10	MTT	28.48			28.48	
		P 09	MTT	8.82			8.82	
		P 08	MTT	7.86			7.86	
		P 07	MTT	2.88			2.88	
		P 06	MTT	1.81			1.81	
		P 05	MTT	.22			.22	
		P 04	MTT	.18			.18	
		P 03	MTT	.18			.18	
		P 02	MTT				.00	
		P 01	MTT				.00	
		P 09	NTT	.47			.47	
		P 08	NTT	.63			.63	
		P 07	NTT	.41			.41	
		P 06	NTT	.31			.31	

AGENCY APPORTIONMENT REPORT

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT		.02			.02	
		P 04	NTT		.20			.20	
		P 03	NTT					.00	
		P 02	NTT		3.80			3.80	
		P 01	NTT		.03			.03	
		P 00	NTT		.03			.03	
		P 94	NTT		.01			.01	
		P 83	NTT		.02			.02	
		P 11	NTT		.94			.94	
		P 10	NTT		.27			.27	
									4,946.17
TOTAL AGENCY TRANSFERS									7,725.57

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

AGENCY: SE62 UPLAND ELEMENTARY SCHOOL
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW	S59	001	P 83	NTT		.88				.88	.88
												<hr/>	.88
TOTAL AGENCY TRANSFERS													.88

AGENCY APPORTIONMENT REPORT

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	JNO	S57	001	C	STS	93,848.07			93,848.07	
					C	UTT	177.94-			177.94-	
					C	ZTT	1,056.00			1,056.00	
					P	UTT	44.22			44.22	
					P	ZTT	186.11			186.11	
											94,956.46
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO	S57	001	C	12 MTT	11,627.59			11,627.59	
					C	11 MTT	2,115.07			2,115.07	
					C	10 MTT	375.05			375.05	
					C	09 MTT	3.59			3.59	
					C	08 MTT	12.38			12.38	
					C	07 MTT	7.52-			7.52-	
					C	06 MTT	2.54-			2.54-	
					C	00 NTT				.00	
					C	07 NTT				.00	
					C	08 NTT	1.87			1.87	
					C	09 NTT	81.51			81.51	
					C	10 NTT	554.10			554.10	
					C	11 NTT	408.29			408.29	
					C	12 NTT	1,037.26			1,037.26	
					P	11 MPP	13.44			13.44	
					P	10 MPP	25.79			25.79	
					P	09 MPP	18.91			18.91	
					P	08 MPP	32.57			32.57	
					P	07 MPP	33.46			33.46	
					P	06 MPP	52.73			52.73	
					P	05 MPP	16.26			16.26	
					P	04 MPP	14.13			14.13	
					P	03 MPP	17.50			17.50	
					P	02 MPP				.00	
					P	01 MPP				.00	
					P	11 MTT	137.17			137.17	
					P	10 MTT	150.49			150.49	
					P	09 MTT	64.20			64.20	
					P	08 MTT	77.53			77.53	
					P	07 MTT	49.34			49.34	
					P	06 MTT	58.59			58.59	
					P	05 MTT	15.32			15.32	
					P	04 MTT	11.09			11.09	
					P	03 MTT	11.71			11.71	
					P	02 MTT				.00	
					P	01 MTT				.00	
					P	83 NTT	.34			.34	
					P	94 NTT	.48			.48	
					P	00 NTT	2.42			2.42	
					P	01 NTT	2.47			2.47	

AGENCY APPORTIONMENT REPORT

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	4.85			4.85	
		P 03	NTT	.08-			.08-	
		P 04	NTT	12.30			12.30	
		P 05	NTT	1.67			1.67	
		P 06	NTT	9.78			9.78	
		P 07	NTT	7.07			7.07	
		P 08	NTT	6.25			6.25	
		P 09	NTT	3.46			3.46	
		P 10	NTT	1.41			1.41	
		P 11	NTT	3.42			3.42	
								17,062.72
TOTAL AGENCY TRANSFERS								112,019.18

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JOS S63 001	C	TRH	3.33			3.33	
		C	UWT	350.55-			350.55-	
								347.22-
GA01 GENERAL TAX LEVY	JOS S63 001	C	STS	520,508.29			520,508.29	
		C	UTT	986.91-			986.91-	
		C	ZTT	5,856.85			5,856.85	
		P	UTT	242.57			242.57	
		P	ZTT	1,021.24			1,021.24	
								526,642.04
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 12	MTT	24,896.96			24,896.96	
		C 11	MTT	4,537.93			4,537.93	
		C 10	MTT	803.49			803.49	
		C 09	MTT	7.49			7.49	
		C 08	MTT	25.36			25.36	
		C 07	MTT	15.64-			15.64-	
		C 06	MTT	5.43-			5.43-	
		C 12	NTT	2,220.97			2,220.97	
		C 11	NTT	875.97			875.97	
		C 10	NTT	1,187.10			1,187.10	
		C 09	NTT	170.07			170.07	
		C 08	NTT	3.84			3.84	
		C 07	NTT				.00	
		C 00	NTT				.00	
		P 11	MPP	28.84			28.84	
		P 10	MPP	55.28			55.28	
		P 09	MPP	39.45			39.45	
		P 08	MPP	66.75			66.75	
		P 07	MPP	69.64			69.64	
		P 06	MPP	112.72			112.72	
		P 05	MPP	36.42			36.42	
		P 04	MPP	34.65			34.65	
		P 03	MPP	41.99			41.99	
		P 02	MPP				.00	
		P 01	MPP				.00	
		P 11	MTT	294.28			294.28	
		P 10	MTT	322.42			322.42	
		P 09	MTT	133.95			133.95	
		P 08	MTT	158.90			158.90	
		P 07	MTT	102.69			102.69	
		P 06	MTT	125.25			125.25	
		P 05	MTT	34.31			34.31	
		P 04	MTT	27.21			27.21	
		P 03	MTT	28.10			28.10	
		P 02	MTT				.00	
		P 01	MTT				.00	
		P 08	NTT	12.81			12.81	

AGENCY APPORTIONMENT REPORT

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT		14.73			14.73	
		P 06	NTT		20.90			20.90	
		P 05	NTT		3.74			3.74	
		P 04	NTT		30.18			30.18	
		P 03	NTT		.19-			.19-	
		P 02	NTT		9.74			9.74	
		P 01	NTT		5.39			5.39	
		P 00	NTT		5.40			5.40	
		P 94	NTT		.95			.95	
		P 83	NTT		1.85			1.85	
		P 11	NTT		7.32			7.32	
		P 10	NTT		3.04			3.04	
		P 09	NTT		7.20			7.20	
									36,544.02
TOTAL AGENCY TRANSFERS									562,838.84

AGENCY APPORTIONMENT REPORT

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPI S68 001	C	STS	135,245.88			135,245.88	
		C	UTT	256.44-			256.44-	
		C	ZTT	1,521.81			1,521.81	
		P	UTT	63.71			63.71	
		P	ZTT	268.13			268.13	
								136,843.09
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C 12	MTT	15,657.38			15,657.38	
		C 11	MTT	2,485.69			2,485.69	
		C 10	MTT	437.64			437.64	
		C 09	MTT	3.91			3.91	
		C 08	MTT	13.55			13.55	
		C 07	MTT	7.82-			7.82-	
		C 06	MTT	2.52-			2.52-	
		C 00	NTT				.00	
		C 07	NTT				.00	
		C 08	NTT	2.06			2.06	
		C 09	NTT	88.92			88.92	
		C 10	NTT	646.58			646.58	
		C 11	NTT	479.83			479.83	
		C 12	NTT	1,396.74			1,396.74	
		P 11	MPP	15.79			15.79	
		P 10	MPP	30.10			30.10	
		P 09	MPP	20.62			20.62	
		P 08	MPP	35.67			35.67	
		P 07	MPP	34.77			34.77	
		P 06	MPP	52.32			52.32	
		P 05	MPP	17.08			17.08	
		P 04	MPP	12.06			12.06	
		P 03	MPP	14.95			14.95	
		P 02	MPP				.00	
		P 01	MPP				.00	
		P 11	MTT	161.20			161.20	
		P 10	MTT	175.61			175.61	
		P 09	MTT	70.03			70.03	
		P 08	MTT	84.89			84.89	
		P 07	MTT	51.29			51.29	
		P 06	MTT	58.14			58.14	
		P 05	MTT	16.08			16.08	
		P 04	MTT	9.47			9.47	
		P 03	MTT	10.00			10.00	
		P 02	MTT				.00	
		P 01	MTT				.00	
		P 83	NTT	1.10			1.10	
		P 94	NTT	.38			.38	
		P 00	NTT	1.99			1.99	
		P 01	NTT	2.42			2.42	

AGENCY APPORTIONMENT REPORT

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	6.13			6.13	
		P 03	NTT	.06-			.06-	
		P 04	NTT	10.50			10.50	
		P 05	NTT	1.75			1.75	
		P 06	NTT	9.71			9.71	
		P 07	NTT	7.35			7.35	
		P 08	NTT	6.84			6.84	
		P 09	NTT	3.77			3.77	
		P 10	NTT	1.66			1.66	
		P 11	NTT	4.01			4.01	
								22,129.58
TOTAL AGENCY TRANSFERS								158,972.67

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

AGENCY: SR02 STATE LEASE/PURCHASE
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
DA52 RIM OF THE WORLD UNIF	JMF	S51	053	P 94	NTT		12.33				12.33	12.33
DA66 VICTOR HIGH	JPI	S68	001	P 83	NTT		.21				.21	.21
TOTAL AGENCY TRANSFERS											12.54	

PGM-ID: PI867
TIME: 20:39:37

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

PAGE: 347
DATE: 03/12/2013

AGENCY: SR03 STATE EXCEPTIONAL CHILDREN
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA32 HESPERIA UNIF	JIJ S28 001	P 83 NTT			.00	.00
TOTAL AGENCY TRANSFERS						.00

PGM-ID: PI867
TIME: 20:39:37

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

PAGE: 348
DATE: 03/12/2013

AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA66 VICTOR HIGH	JIJ S28 001	P 83 NTT	.01		.01	.01
TOTAL AGENCY TRANSFERS						.01

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JBE S03 001	C	TRH	13.34			13.34	13.34
GA01 GENERAL TAX LEVY	JBE S03 001	C	STS	178,602.07			178,602.07	
		C	UTT	338.64-			338.64-	
		C	ZTT	2,009.66			2,009.66	
		P	UTT	84.95			84.95	
		P	ZTT	357.63			357.63	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C 12	MTT	14,639.28			14,639.28	180,715.67
		C 11	MTT	2,707.62			2,707.62	
		C 10	MTT	492.08			492.08	
		C 09	MTT	4.71			4.71	
		C 08	MTT	16.42			16.42	
		C 07	MTT	10.09-			10.09-	
		C 06	MTT	3.44-			3.44-	
		C 12	NTT	1,305.93			1,305.93	
		C 11	NTT	522.67			522.67	
		C 10	NTT	727.00			727.00	
		C 09	NTT	106.93			106.93	
		C 08	NTT	2.48			2.48	
		C 07	NTT				.00	
		C 00	NTT				.00	
		P 11	MPP	17.21			17.21	
		P 10	MPP	33.85			33.85	
		P 09	MPP	24.80			24.80	
		P 08	MPP	43.21			43.21	
		P 07	MPP	44.91			44.91	
		P 06	MPP	71.33			71.33	
		P 05	MPP	22.87			22.87	
		P 04	MPP	21.24			21.24	
		P 03	MPP	26.24			26.24	
		P 02	MPP				.00	
		P 01	MPP				.00	
		P 11	MTT	175.59			175.59	
		P 10	MTT	197.45			197.45	
		P 09	MTT	84.22			84.22	
		P 08	MTT	102.87			102.87	
		P 07	MTT	66.23			66.23	
		P 06	MTT	79.26			79.26	
		P 05	MTT	21.56			21.56	
		P 04	MTT	16.68			16.68	
		P 03	MTT	17.56			17.56	
		P 02	MTT				.00	
		P 01	MTT				.00	
		P 08	NTT	8.29			8.29	
		P 07	NTT	9.49			9.49	

AGENCY APPORTIONMENT REPORT

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT		13.23			13.23	
		P 05	NTT		2.35			2.35	
		P 04	NTT		18.50			18.50	
		P 03	NTT		.12-			.12-	
		P 02	NTT		7.17			7.17	
		P 01	NTT		3.63			3.63	
		P 00	NTT		3.64			3.64	
		P 94	NTT		.79			.79	
		P 11	NTT		4.37			4.37	
		P 10	NTT		1.86			1.86	
		P 09	NTT		4.53			4.53	
									21,656.40
TOTAL AGENCY TRANSFERS									202,385.41

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

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JSQ	S78	001	C	STS	21,279.45			21,279.45	
					C	UTT	40.34-			40.34-	
					C	ZTT	239.44			239.44	
					P	UTT	2.76			2.76	
					P	ZTT	11.70			11.70	
											21,493.01
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JSQ	S78	001	C	12 MTT	190.97			190.97	
					C	11 MTT	39.82			39.82	
					C	10 MTT	6.94			6.94	
					C	09 MTT	.06			.06	
					C	08 MTT	.20			.20	
					C	07 MTT	.12-			.12-	
					C	06 MTT	.05-			.05-	
					C	12 NTT	17.03			17.03	
					C	11 NTT	7.68			7.68	
					C	10 NTT	10.26			10.26	
					C	09 NTT	1.40			1.40	
					C	08 NTT	.03			.03	
					C	07 NTT				.00	
					C	00 NTT				.00	
					P	11 MPP	.25			.25	
					P	10 MPP	.48			.48	
					P	09 MPP	.33			.33	
					P	08 MPP	.53			.53	
					P	07 MPP	.56			.56	
					P	06 MPP	.95			.95	
					P	05 MPP	.32			.32	
					P	04 MPP	.32			.32	
					P	03 MPP	.40			.40	
					P	02 MPP				.00	
					P	01 MPP				.00	
					P	11 MTT	2.58			2.58	
					P	10 MTT	2.79			2.79	
					P	09 MTT	1.11			1.11	
					P	08 MTT	1.26			1.26	
					P	07 MTT	.82			.82	
					P	06 MTT	1.05			1.05	
					P	05 MTT	.29			.29	
					P	04 MTT	.24			.24	
					P	03 MTT	.27			.27	
					P	02 MTT				.00	
					P	01 MTT				.00	
					P	08 NTT	.11			.11	
					P	07 NTT	.12			.12	
					P	06 NTT	.17			.17	
					P	05 NTT	.03			.03	

AGENCY APPORTIONMENT REPORT

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT		.27			.27	
		P 03	NTT					.00	
		P 02	NTT		.09			.09	
		P 01	NTT		.05			.05	
		P 00	NTT		.06			.06	
		P 94	NTT		.01			.01	
		P 83	NTT		.04			.04	
		P 11	NTT		.06			.06	
		P 10	NTT		.03			.03	
		P 09	NTT		.06			.06	
									289.87
TOTAL AGENCY TRANSFERS									21,782.88

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDI	S08	001	C	STS	54,501.05			54,501.05	
					C	UTT	103.34-			103.34-	
					C	ZTT	613.26			613.26	
					P	UTT	26.00			26.00	
					P	ZTT	109.48			109.48	
											55,146.45
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI	S08	001	C	12 MTT	5,925.89			5,925.89	
					C	11 MTT	1,119.44			1,119.44	
					C	10 MTT	209.41			209.41	
					C	09 MTT	2.00			2.00	
					C	08 MTT	7.01			7.01	
					C	07 MTT	4.46-			4.46-	
					C	06 MTT	1.55-			1.55-	
					C	12 NTT	528.63			528.63	
					C	11 NTT	216.09			216.09	
					C	10 NTT	309.39			309.39	
					C	09 NTT	45.47			45.47	
					C	08 NTT	1.07			1.07	
					C	07 NTT				.00	
					C	00 NTT				.00	
					P	11 MPP	7.11			7.11	
					P	10 MPP	14.40			14.40	
					P	09 MPP	10.55			10.55	
					P	08 MPP	18.45			18.45	
					P	07 MPP	19.83			19.83	
					P	06 MPP	32.15			32.15	
					P	05 MPP	10.62			10.62	
					P	04 MPP	10.16			10.16	
					P	03 MPP	12.89			12.89	
					P	02 MPP				.00	
					P	01 MPP				.00	
					P	11 MTT	72.60			72.60	
					P	10 MTT	84.02			84.02	
					P	09 MTT	35.81			35.81	
					P	08 MTT	43.93			43.93	
					P	07 MTT	29.24			29.24	
					P	06 MTT	35.73			35.73	
					P	05 MTT	10.01			10.01	
					P	04 MTT	7.98			7.98	
					P	03 MTT	8.62			8.62	
					P	02 MTT				.00	
					P	01 MTT				.00	
					P	08 NTT	3.54			3.54	
					P	07 NTT	4.19			4.19	
					P	06 NTT	5.97			5.97	
					P	05 NTT	1.09			1.09	

AGENCY APPORTIONMENT REPORT

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	8.85			8.85	
					P 03	NTT	.06-			.06-	
					P 02	NTT	3.16			3.16	
					P 01	NTT	1.84			1.84	
					P 00	NTT	1.93			1.93	
					P 94	NTT	.47			.47	
					P 83	NTT	.94			.94	
					P 11	NTT	1.81			1.81	
					P 10	NTT	.79			.79	
					P 09	NTT	1.93			1.93	
											8,858.94
TOTAL AGENCY TRANSFERS											64,005.39

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

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	131,539.77			131,539.77	
		C	UTT	249.41-			249.41-	
		C	ZTT	1,480.11			1,480.11	
		P	UTT	61.63			61.63	
		P	ZTT	259.41			259.41	
								133,091.51
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C 12	MTT	2,719.05			2,719.05	
		C 11	MTT	515.56			515.56	
		C 10	MTT	97.51			97.51	
		C 09	MTT	.93			.93	
		C 08	MTT	3.20			3.20	
		C 07	MTT	1.99-			1.99-	
		C 06	MTT	.70-			.70-	
		C 00	NTT				.00	
		C 07	NTT				.00	
		C 08	NTT	.48			.48	
		C 09	NTT	21.10			21.10	
		C 10	NTT	144.06			144.06	
		C 11	NTT	99.52			99.52	
		C 12	NTT	242.56			242.56	
		P 11	MPP	3.28			3.28	
		P 10	MPP	6.71			6.71	
		P 09	MPP	4.89			4.89	
		P 08	MPP	8.43			8.43	
		P 07	MPP	8.89			8.89	
		P 06	MPP	14.53			14.53	
		P 05	MPP	4.88			4.88	
		P 04	MPP	5.10			5.10	
		P 03	MPP	6.62			6.62	
		P 02	MPP				.00	
		P 01	MPP				.00	
		P 11	MTT	33.43			33.43	
		P 10	MTT	39.13			39.13	
		P 09	MTT	16.62			16.62	
		P 08	MTT	20.05			20.05	
		P 07	MTT	13.11			13.11	
		P 06	MTT	16.14			16.14	
		P 05	MTT	4.59			4.59	
		P 04	MTT	4.01			4.01	
		P 03	MTT	4.43			4.43	
		P 02	MTT				.00	
		P 01	MTT				.00	
		P 83	NTT	.34			.34	
		P 94	NTT	.21			.21	
		P 00	NTT	.99			.99	
		P 01	NTT	.95			.95	

AGENCY APPORTIONMENT REPORT

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	1.64			1.64	
		P 03	NTT	.03-			.03-	
		P 04	NTT	4.44			4.44	
		P 05	NTT	.50			.50	
		P 06	NTT	2.69			2.69	
		P 07	NTT	1.88			1.88	
		P 08	NTT	1.61			1.61	
		P 09	NTT	.89			.89	
		P 10	NTT	.37			.37	
		P 11	NTT	.83			.83	
								4,073.43
TOTAL AGENCY TRANSFERS								137,164.94

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

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JEI S10 001	C	TRH	6.66			6.66	
		C	UWT	47,629.48			47,629.48	
		P	UWT	17,371.64			17,371.64	
								65,007.78
GA01 GENERAL TAX LEVY	JEI S10 001	C	STS	667,397.70			667,397.70	
		C	UTT	1,265.42-			1,265.42-	
		C	ZTT	7,509.67			7,509.67	
		P	UTT	311.16			311.16	
		P	ZTT	1,309.98			1,309.98	
								675,263.09
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JEI S10 001	C 12	MTT	32,041.20			32,041.20	
		C 11	MTT	5,935.32			5,935.32	
		C 10	MTT	1,057.55			1,057.55	
		C 09	MTT	9.97			9.97	
		C 08	MTT	34.86			34.86	
		C 07	MTT	21.64-			21.64-	
		C 06	MTT	7.56-			7.56-	
		C 12	NTT	2,858.28			2,858.28	
		C 11	NTT	1,145.73			1,145.73	
		C 10	NTT	1,562.45			1,562.45	
		C 09	NTT	226.63			226.63	
		C 08	NTT	5.28			5.28	
		C 07	NTT				.00	
		C 00	NTT				.00	
		P 11	MPP	37.71			37.71	
		P 10	MPP	72.74			72.74	
		P 09	MPP	52.57			52.57	
		P 08	MPP	91.76			91.76	
		P 07	MPP	96.31			96.31	
		P 06	MPP	156.97			156.97	
		P 05	MPP	51.73			51.73	
		P 04	MPP	50.61			50.61	
		P 03	MPP	64.50			64.50	
		P 02	MPP				.00	
		P 01	MPP				.00	
		P 11	MTT	384.91			384.91	
		P 10	MTT	424.36			424.36	
		P 09	MTT	178.49			178.49	
		P 08	MTT	218.44			218.44	
		P 07	MTT	142.03			142.03	
		P 06	MTT	174.41			174.41	
P 05	MTT	48.74			48.74			
P 04	MTT	39.73			39.73			
P 03	MTT	43.16			43.16			
P 02	MTT				.00			
P 01	MTT				.00			

AGENCY APPORTIONMENT REPORT

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT		17.61			17.61	
		P 07	NTT		20.36			20.36	
		P 06	NTT		29.11			29.11	
		P 05	NTT		5.31			5.31	
		P 04	NTT		44.07			44.07	
		P 03	NTT		.29-			.29-	
		P 02	NTT		15.59			15.59	
		P 01	NTT		8.83			8.83	
		P 00	NTT		9.12			9.12	
		P 94	NTT		1.73			1.73	
		P 83	NTT		2.36			2.36	
		P 11	NTT		9.57			9.57	
		P 10	NTT		4.00			4.00	
		P 09	NTT		9.61			9.61	
									47,354.22
TOTAL AGENCY TRANSFERS									787,625.09

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

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	132,364.78			132,364.78	
		C	UTT	250.98-			250.98-	
		C	ZTT	1,489.40			1,489.40	
		P	UTT	61.27			61.27	
		P	ZTT	257.98			257.98	
								133,922.45
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 12	MTT	23,103.63			23,103.63	
		C 11	MTT	4,198.06			4,198.06	
		C 10	MTT	764.45			764.45	
		C 09	MTT	7.13			7.13	
		C 08	MTT	24.86			24.86	
		C 07	MTT	15.37-			15.37-	
		C 06	MTT	5.36-			5.36-	
		C 12	NTT	2,061.00			2,061.00	
		C 11	NTT	810.37			810.37	
		C 10	NTT	1,129.42			1,129.42	
		C 09	NTT	162.00			162.00	
		C 08	NTT	3.77			3.77	
		C 07	NTT				.00	
		C 00	NTT				.00	
		P 11	MPP	26.68			26.68	
		P 10	MPP	52.59			52.59	
		P 09	MPP	37.58			37.58	
		P 08	MPP	65.43			65.43	
		P 07	MPP	68.41			68.41	
		P 06	MPP	111.23			111.23	
		P 05	MPP	37.11			37.11	
		P 04	MPP	36.49			36.49	
		P 03	MPP	45.31			45.31	
		P 02	MPP				.00	
		P 01	MPP				.00	
		P 11	MTT	272.25			272.25	
		P 10	MTT	306.74			306.74	
		P 09	MTT	127.59			127.59	
		P 08	MTT	155.74			155.74	
		P 07	MTT	100.89			100.89	
		P 06	MTT	123.59			123.59	
		P 05	MTT	34.96			34.96	
		P 04	MTT	28.66			28.66	
		P 03	MTT	30.32			30.32	
		P 02	MTT				.00	
		P 01	MTT				.00	
		P 08	NTT	12.56			12.56	
		P 07	NTT	14.47			14.47	
		P 06	NTT	20.64			20.64	
		P 05	NTT	3.80			3.80	

AGENCY APPORTIONMENT REPORT

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	31.78			31.78	
					P 03	NTT	.21-			.21-	
					P 02	NTT	10.70			10.70	
					P 01	NTT	5.96			5.96	
					P 00	NTT	6.03			6.03	
					P 94	NTT	1.14			1.14	
					P 83	NTT	1.57			1.57	
					P 11	NTT	6.78			6.78	
					P 10	NTT	2.89			2.89	
					P 09	NTT	6.86			6.86	
											34,030.50
TOTAL AGENCY TRANSFERS											167,952.95

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JHK S22 001	C	STS	173,558.58			173,558.58	
		C	UTT	329.07-			329.07-	
		C	ZTT	1,952.91			1,952.91	
		P	UTT	80.92			80.92	
		P	ZTT	340.65			340.65	
								175,603.99
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 12	MTT	40,796.14			40,796.14	
		C 11	MTT	7,388.39			7,388.39	
		C 10	MTT	1,311.37			1,311.37	
		C 09	MTT	12.34			12.34	
		C 08	MTT	42.74			42.74	
		C 07	MTT	26.33-			26.33-	
		C 06	MTT	9.15-			9.15-	
		C 12	NTT	3,639.29			3,639.29	
		C 11	NTT	1,426.22			1,426.22	
		C 10	NTT	1,937.45			1,937.45	
		C 09	NTT	280.21			280.21	
		C 08	NTT	6.48			6.48	
		C 07	NTT				.00	
		C 00	NTT				.00	
		P 11	MPP	46.94			46.94	
		P 10	MPP	90.21			90.21	
		P 09	MPP	65.00			65.00	
		P 08	MPP	112.49			112.49	
		P 07	MPP	117.20			117.20	
		P 06	MPP	189.86			189.86	
		P 05	MPP	62.47			62.47	
		P 04	MPP	60.70			60.70	
		P 03	MPP	76.35			76.35	
		P 02	MPP				.00	
		P 01	MPP				.00	
		P 11	MTT	479.14			479.14	
		P 10	MTT	526.21			526.21	
		P 09	MTT	220.70			220.70	
		P 08	MTT	267.79			267.79	
		P 07	MTT	172.84			172.84	
		P 06	MTT	210.97			210.97	
		P 05	MTT	58.85			58.85	
		P 04	MTT	47.66			47.66	
		P 03	MTT	51.09			51.09	
		P 02	MTT				.00	
		P 01	MTT				.00	
		P 08	NTT	21.58			21.58	
		P 07	NTT	24.78			24.78	
		P 06	NTT	35.21			35.21	
		P 05	NTT	6.41			6.41	

AGENCY APPORTIONMENT REPORT

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT		52.86			52.86	
		P 03	NTT		.34-			.34-	
		P 02	NTT		18.16			18.16	
		P 01	NTT		10.11			10.11	
		P 00	NTT		10.05			10.05	
		P 94	NTT		1.90			1.90	
		P 83	NTT		2.18			2.18	
		P 11	NTT		11.92			11.92	
		P 10	NTT		4.96			4.96	
		P 09	NTT		11.88			11.88	
									59,873.28
TOTAL AGENCY TRANSFERS									235,477.27

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	107,681.09			107,681.09	
		C	UTT	204.17-			204.17-	
		C	ZTT	1,211.64			1,211.64	
		P	UTT	50.86			50.86	
		P	ZTT	214.12			214.12	
								108,953.54
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C 12	MTT	23,287.31			23,287.31	
		C 11	MTT	4,171.64			4,171.64	
		C 10	MTT	722.42			722.42	
		C 09	MTT	6.79			6.79	
		C 08	MTT	22.76			22.76	
		C 07	MTT	13.70-			13.70-	
		C 06	MTT	4.42-			4.42-	
		C 12	NTT	2,077.38			2,077.38	
		C 11	NTT	805.27			805.27	
		C 10	NTT	1,067.32			1,067.32	
		C 09	NTT	154.44			154.44	
		C 08	NTT	3.45			3.45	
		C 07	NTT				.00	
		C 00	NTT				.00	
		P 11	MPP	26.51			26.51	
		P 10	MPP	49.69			49.69	
		P 09	MPP	35.82			35.82	
		P 08	MPP	59.88			59.88	
		P 07	MPP	60.99			60.99	
		P 06	MPP	91.64			91.64	
		P 05	MPP	28.12			28.12	
		P 04	MPP	25.11			25.11	
		P 03	MPP	30.89			30.89	
		P 02	MPP				.00	
		P 01	MPP				.00	
		P 11	MTT	270.53			270.53	
		P 10	MTT	289.88			289.88	
		P 09	MTT	121.64			121.64	
		P 08	MTT	142.56			142.56	
		P 07	MTT	89.94			89.94	
		P 06	MTT	101.82			101.82	
		P 05	MTT	26.49			26.49	
		P 04	MTT	19.71			19.71	
		P 03	MTT	20.66			20.66	
		P 02	MTT				.00	
		P 01	MTT				.00	
		P 08	NTT	11.49			11.49	
		P 07	NTT	12.89			12.89	
		P 06	NTT	17.00			17.00	
		P 05	NTT	2.89			2.89	

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

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		21.87			21.87	
				P 03	NTT		.14-			.14-	
				P 02	NTT		7.30			7.30	
				P 01	NTT		4.13			4.13	
				P 00	NTT		4.24			4.24	
				P 94	NTT		.93			.93	
				P 11	NTT		6.73			6.73	
				P 10	NTT		2.73			2.73	
				P 09	NTT		6.55			6.55	
											33,891.15
TOTAL AGENCY TRANSFERS											142,844.69

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

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JJC S32 001	C	STS	31,053.48			31,053.48	
		C	UTT	58.88-			58.88-	
		C	ZTT	349.42			349.42	
		P	UTT	14.86			14.86	
		P	ZTT	62.47			62.47	
								31,421.35
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C 12	MTT	2,720.10			2,720.10	
		C 11	MTT	484.98			484.98	
		C 10	MTT	80.40			80.40	
		C 09	MTT	.63			.63	
		C 08	MTT	1.70			1.70	
		C 07	MTT	.69-			.69-	
		C 06	MTT	.22-			.22-	
		C 12	NTT	242.65			242.65	
		C 11	NTT	93.62			93.62	
		C 10	NTT	118.79			118.79	
		C 09	NTT	14.35			14.35	
		C 08	NTT	.25			.25	
		C 07	NTT				.00	
		C 00	NTT				.00	
		P 11	MPP	3.08			3.08	
		P 10	MPP	5.53			5.53	
		P 09	MPP	3.33			3.33	
		P 08	MPP	4.48			4.48	
		P 07	MPP	3.07			3.07	
		P 06	MPP	4.67			4.67	
		P 05	MPP	1.53			1.53	
		P 04	MPP	1.52			1.52	
		P 03	MPP	1.99			1.99	
		P 02	MPP				.00	
		P 01	MPP				.00	
		P 11	MTT	31.45			31.45	
		P 10	MTT	32.26			32.26	
		P 09	MTT	11.31			11.31	
		P 08	MTT	10.65			10.65	
		P 07	MTT	4.53			4.53	
		P 06	MTT	5.18			5.18	
		P 05	MTT	1.44			1.44	
		P 04	MTT	1.19			1.19	
		P 03	MTT	1.34			1.34	
		P 02	MTT				.00	
		P 01	MTT				.00	
		P 08	NTT	.86			.86	
		P 07	NTT	.65			.65	
		P 06	NTT	.86			.86	
		P 05	NTT	.15			.15	

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

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		1.32			1.32	
				P 03	NTT		.01-			.01-	
				P 02	NTT		.52			.52	
				P 01	NTT		.29			.29	
				P 00	NTT		.32			.32	
				P 94	NTT		.08			.08	
				P 11	NTT		.78			.78	
				P 10	NTT		.30			.30	
				P 09	NTT		.60			.60	
											3,891.83
TOTAL AGENCY TRANSFERS											35,313.18

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	99,912.60			99,912.60	
		C	UTT	189.44-			189.44-	
		C	ZTT	1,124.24			1,124.24	
		P	UTT	47.12			47.12	
		P	ZTT	198.47			198.47	
								101,092.99
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C 12	MTT	9,085.99			9,085.99	
		C 11	MTT	1,684.62			1,684.62	
		C 10	MTT	305.01			305.01	
		C 09	MTT	2.85			2.85	
		C 08	MTT	9.67			9.67	
		C 07	MTT	5.96-			5.96-	
		C 06	MTT	2.08-			2.08-	
		C 12	NTT	810.53			810.53	
		C 11	NTT	325.19			325.19	
		C 10	NTT	450.63			450.63	
		C 09	NTT	64.58			64.58	
		C 08	NTT	1.47			1.47	
		C 07	NTT				.00	
		C 00	NTT				.00	
		P 11	MPP	10.70			10.70	
		P 10	MPP	20.98			20.98	
		P 09	MPP	14.98			14.98	
		P 08	MPP	25.47			25.47	
		P 07	MPP	26.54			26.54	
		P 06	MPP	43.08			43.08	
		P 05	MPP	14.09			14.09	
		P 04	MPP	13.85			13.85	
		P 03	MPP	17.89			17.89	
		P 02	MPP				.00	
		P 01	MPP				.00	
		P 11	MTT	109.25			109.25	
		P 10	MTT	122.39			122.39	
		P 09	MTT	50.86			50.86	
		P 08	MTT	60.62			60.62	
		P 07	MTT	39.14			39.14	
		P 06	MTT	47.88			47.88	
		P 05	MTT	13.27			13.27	
		P 04	MTT	10.88			10.88	
		P 03	MTT	11.97			11.97	
		P 02	MTT				.00	
		P 01	MTT				.00	
		P 08	NTT	4.89			4.89	
		P 07	NTT	5.61			5.61	
		P 06	NTT	7.99			7.99	
		P 05	NTT	1.45			1.45	

AGENCY APPORTIONMENT REPORT

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	12.06			12.06	
					P 03	NTT	.08-			.08-	
					P 02	NTT	4.39			4.39	
					P 01	NTT	2.55			2.55	
					P 00	NTT	2.75			2.75	
					P 94	NTT	.65			.65	
					P 83	NTT	.94			.94	
					P 11	NTT	2.72			2.72	
					P 10	NTT	1.16			1.16	
					P 09	NTT	2.74			2.74	
											13,436.16
TOTAL AGENCY TRANSFERS											114,529.15

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKM	S41	001	C	STS	21,226.09			21,226.09	
					C	UTT	40.25-			40.25-	
					C	ZTT	238.84			238.84	
					P	UTT	10.08			10.08	
					P	ZTT	42.48			42.48	
											21,477.24
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM	S41	001	C	12 MTT	990.08			990.08	
					C	11 MTT	186.64			186.64	
					C	10 MTT	32.80			32.80	
					C	09 MTT	.30			.30	
					C	08 MTT	1.16			1.16	
					C	07 MTT	.72-			.72-	
					C	06 MTT	.26-			.26-	
					C	12 NTT	88.32			88.32	
					C	11 NTT	36.02			36.02	
					C	10 NTT	48.46			48.46	
					C	09 NTT	7.01			7.01	
					C	08 NTT	.17			.17	
					C	07 NTT				.00	
					C	00 NTT				.00	
					P	11 MPP	1.19			1.19	
					P	10 MPP	2.26			2.26	
					P	09 MPP	1.62			1.62	
					P	08 MPP	3.04			3.04	
					P	07 MPP	3.22			3.22	
					P	06 MPP	5.34			5.34	
					P	05 MPP	1.76			1.76	
					P	04 MPP	1.78			1.78	
					P	03 MPP	2.32			2.32	
					P	02 MPP				.00	
					P	01 MPP				.00	
					P	11 MTT	12.10			12.10	
					P	10 MTT	13.17			13.17	
					P	09 MTT	5.52			5.52	
					P	08 MTT	7.26			7.26	
					P	07 MTT	4.75			4.75	
					P	06 MTT	5.93			5.93	
					P	05 MTT	1.67			1.67	
					P	04 MTT	1.40			1.40	
					P	03 MTT	1.55			1.55	
					P	02 MTT				.00	
					P	01 MTT				.00	
					P	09 NTT	.30			.30	
					P	08 NTT	.58			.58	
					P	07 NTT	.68			.68	
					P	06 NTT	1.00			1.00	

AGENCY APPORTIONMENT REPORT

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS:

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 04	NTT		1.55			1.55	
		P 03	NTT		.01-			.01-	
		P 02	NTT		.59			.59	
		P 01	NTT		.35			.35	
		P 00	NTT		.39			.39	
		P 94	NTT		.11			.11	
		P 83	NTT		.20			.20	
		P 11	NTT		.30			.30	
		P 10	NTT		.12			.12	
									1,472.20
TOTAL AGENCY TRANSFERS									22,949.44

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

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JLV	S49	001	C	UWT	8,807.84			8,807.84	
											8,807.84
GA01	GENERAL TAX LEVY	JLV	S49	001	C	STS	350,332.87			350,332.87	
					C	UTT	664.25-			664.25-	
					C	ZTT	3,942.01			3,942.01	
					P	UTT	161.46			161.46	
					P	ZTT	679.70			679.70	
											354,451.79
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV	S49	001	C	12 MTT	21,409.93			21,409.93	
					C	11 MTT	3,904.80			3,904.80	
					C	10 MTT	691.33			691.33	
					C	09 MTT	6.45			6.45	
					C	08 MTT	22.07			22.07	
					C	07 MTT	13.61-			13.61-	
					C	06 MTT	4.72-			4.72-	
					C	12 NTT	1,909.91			1,909.91	
					C	11 NTT	753.77			753.77	
					C	10 NTT	1,021.38			1,021.38	
					C	09 NTT	146.47			146.47	
					C	08 NTT	3.35			3.35	
					C	07 NTT				.00	
					C	00 NTT				.00	
					P	11 MPP	24.81			24.81	
					P	10 MPP	47.55			47.55	
					P	09 MPP	33.98			33.98	
					P	08 MPP	58.10			58.10	
					P	07 MPP	60.56			60.56	
					P	06 MPP	97.88			97.88	
					P	05 MPP	32.18			32.18	
					P	04 MPP	31.20			31.20	
					P	03 MPP	39.74			39.74	
					P	02 MPP				.00	
					P	01 MPP				.00	
					P	11 MTT	253.23			253.23	
					P	10 MTT	277.40			277.40	
					P	09 MTT	115.36			115.36	
					P	08 MTT	138.30			138.30	
					P	07 MTT	89.30			89.30	
					P	06 MTT	108.76			108.76	
					P	05 MTT	30.30			30.30	
					P	04 MTT	24.49			24.49	
					P	03 MTT	26.59			26.59	
					P	02 MTT				.00	
					P	01 MTT				.00	
					P	08 NTT	11.15			11.15	
					P	07 NTT	12.81			12.81	

AGENCY APPORTIONMENT REPORT

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT	18.15			18.15	
		P 05	NTT	3.30			3.30	
		P 04	NTT	27.17			27.17	
		P 03	NTT	.18-			.18-	
		P 02	NTT	9.67			9.67	
		P 01	NTT	5.39			5.39	
		P 00	NTT	5.48			5.48	
		P 94	NTT	1.13			1.13	
		P 83	NTT	1.67			1.67	
		P 11	NTT	6.30			6.30	
		P 10	NTT	2.62			2.62	
		P 09	NTT	6.21			6.21	
								31,451.73
TOTAL AGENCY TRANSFERS								394,711.36

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

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQS	S74	001	C	STS	165,423.80			165,423.80	
					C	UTT	313.65-			313.65-	
					C	ZTT	1,861.37			1,861.37	
					P	UTT	75.94			75.94	
					P	ZTT	319.71			319.71	
											167,367.17
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS	S74	001	C	12 MTT	26,982.92			26,982.92	
					C	11 MTT	4,884.96			4,884.96	
					C	10 MTT	863.30			863.30	
					C	09 MTT	8.37			8.37	
					C	08 MTT	29.78			29.78	
					C	07 MTT	18.77-			18.77-	
					C	06 MTT	6.64-			6.64-	
					C	12 NTT	2,407.06			2,407.06	
					C	11 NTT	942.96			942.96	
					C	10 NTT	1,275.46			1,275.46	
					C	09 NTT	190.11			190.11	
					C	08 NTT	4.51			4.51	
					C	07 NTT				.00	
					C	00 NTT				.00	
					P	11 MPP	31.04			31.04	
					P	10 MPP	59.39			59.39	
					P	09 MPP	44.10			44.10	
					P	08 MPP	78.38			78.38	
					P	07 MPP	83.54			83.54	
					P	06 MPP	137.77			137.77	
					P	05 MPP	45.48			45.48	
					P	04 MPP	44.39			44.39	
					P	03 MPP	57.14			57.14	
					P	02 MPP				.00	
					P	01 MPP				.00	
					P	11 MTT	316.79			316.79	
					P	10 MTT	346.41			346.41	
					P	09 MTT	149.73			149.73	
					P	08 MTT	186.56			186.56	
					P	07 MTT	123.20			123.20	
					P	06 MTT	153.08			153.08	
					P	05 MTT	42.85			42.85	
					P	04 MTT	34.86			34.86	
					P	03 MTT	38.24			38.24	
					P	02 MTT				.00	
					P	01 MTT				.00	
					P	08 NTT	15.04			15.04	
					P	07 NTT	17.66			17.66	
					P	06 NTT	25.55			25.55	
					P	05 NTT	4.66			4.66	

AGENCY APPORTIONMENT REPORT

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	38.66			38.66	
		P 03	NTT	.25-			.25-	
		P 02	NTT	13.72			13.72	
		P 01	NTT	7.62			7.62	
		P 00	NTT	7.71			7.71	
		P 94	NTT	1.44			1.44	
		P 83	NTT	1.76			1.76	
		P 11	NTT	7.88			7.88	
		P 10	NTT	3.26			3.26	
		P 09	NTT	8.05			8.05	
								39,689.73
TOTAL AGENCY TRANSFERS								207,056.90

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

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JME S51 001	C	STS	170,652.56			170,652.56	
		C	UTT	323.57-			323.57-	
		C	ZTT	1,920.22			1,920.22	
		P	UTT	79.77			79.77	
		P	ZTT	335.84			335.84	
								172,664.82
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 12	MTT	4,277.85			4,277.85	
		C 11	MTT	810.32			810.32	
		C 10	MTT	153.63			153.63	
		C 09	MTT	1.51			1.51	
		C 08	MTT	5.37			5.37	
		C 07	MTT	3.45-			3.45-	
		C 06	MTT	1.24-			1.24-	
		C 12	NTT	381.61			381.61	
		C 11	NTT	156.43			156.43	
		C 10	NTT	226.98			226.98	
		C 09	NTT	34.30			34.30	
		C 08	NTT	.81			.81	
		C 07	NTT				.00	
		C 00	NTT				.00	
		P 11	MPP	5.15			5.15	
		P 10	MPP	10.56			10.56	
		P 09	MPP	7.95			7.95	
		P 08	MPP	14.13			14.13	
		P 07	MPP	15.37			15.37	
		P 06	MPP	25.72			25.72	
		P 05	MPP	8.41			8.41	
		P 04	MPP	8.54			8.54	
		P 03	MPP	11.16			11.16	
		P 02	MPP				.00	
		P 01	MPP				.00	
		P 11	MTT	52.55			52.55	
		P 10	MTT	61.65			61.65	
		P 09	MTT	27.02			27.02	
		P 08	MTT	33.65			33.65	
		P 07	MTT	22.67			22.67	
		P 06	MTT	28.58			28.58	
		P 05	MTT	7.92			7.92	
		P 04	MTT	6.70			6.70	
		P 03	MTT	7.46			7.46	
		P 02	MTT				.00	
		P 01	MTT				.00	
		P 08	NTT	2.71			2.71	
		P 07	NTT	3.25			3.25	
		P 06	NTT	4.77			4.77	
		P 05	NTT	.87			.87	

AGENCY APPORTIONMENT REPORT

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	7.43			7.43	
		P 03	NTT	.05-			.05-	
		P 02	NTT	2.77			2.77	
		P 01	NTT	1.66			1.66	
		P 00	NTT	1.74			1.74	
		P 94	NTT	.38			.38	
		P 83	NTT	.67			.67	
		P 11	NTT	1.31			1.31	
		P 10	NTT	.58			.58	
		P 09	NTT	1.46			1.46	
								6,428.86
TOTAL AGENCY TRANSFERS								179,093.68

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

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JRK	S76	001	C	STS	300,400.82			300,400.82	
					C	UTT	569.58-			569.58-	
					C	ZTT	3,380.16			3,380.16	
					P	UTT	138.60			138.60	
					P	ZTT	583.49			583.49	
											303,933.49
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK	S76	001	C	12 MTT	53,901.54			53,901.54	
					C	11 MTT	9,710.48			9,710.48	
					C	10 MTT	1,711.64			1,711.64	
					C	09 MTT	16.32			16.32	
					C	08 MTT	56.93			56.93	
					C	07 MTT	35.84-			35.84-	
					C	06 MTT	12.60-			12.60-	
					C	12 NTT	4,808.37			4,808.37	
					C	11 NTT	1,874.46			1,874.46	
					C	10 NTT	2,528.82			2,528.82	
					C	09 NTT	370.85			370.85	
					C	08 NTT	8.63			8.63	
					C	07 NTT				.00	
					C	00 NTT				.00	
					P	11 MPP	61.70			61.70	
					P	10 MPP	117.74			117.74	
					P	09 MPP	86.03			86.03	
					P	08 MPP	149.82			149.82	
					P	07 MPP	159.52			159.52	
					P	06 MPP	261.61			261.61	
					P	05 MPP	86.00			86.00	
					P	04 MPP	83.51			83.51	
					P	03 MPP	105.71			105.71	
					P	02 MPP				.00	
					P	01 MPP				.00	
					P	11 MTT	629.73			629.73	
					P	10 MTT	686.82			686.82	
					P	09 MTT	292.08			292.08	
					P	08 MTT	356.64			356.64	
					P	07 MTT	235.25			235.25	
					P	06 MTT	290.69			290.69	
					P	05 MTT	81.02			81.02	
					P	04 MTT	65.57			65.57	
					P	03 MTT	70.73			70.73	
					P	02 MTT				.00	
					P	01 MTT				.00	
					P	08 NTT	28.75			28.75	
					P	07 NTT	33.72			33.72	
					P	06 NTT	48.53			48.53	
					P	05 NTT	8.82			8.82	

AGENCY APPORTIONMENT REPORT

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	72.73			72.73	
		P 03	NTT	.48-			.48-	
		P 02	NTT	25.29			25.29	
		P 01	NTT	14.00			14.00	
		P 00	NTT	14.08			14.08	
		P 94	NTT	2.78			2.78	
		P 83	NTT	4.30			4.30	
		P 11	NTT	15.66			15.66	
		P 10	NTT	6.48			6.48	
		P 09	NTT	15.71			15.71	
								79,050.14
TOTAL AGENCY TRANSFERS								382,983.63

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	9,528.47			9,528.47	
		C	UTT	18.07-			18.07-	
		C	ZTT	107.22			107.22	
		P	UTT	4.32			4.32	
		P	ZTT	18.19			18.19	
								9,640.13
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 12	MTT	2,507.34			2,507.34	
		C 11	MTT	454.80			454.80	
		C 10	MTT	81.38			81.38	
		C 09	MTT	.76			.76	
		C 08	MTT	2.61			2.61	
		C 07	MTT	1.60-			1.60-	
		C 06	MTT	.57-			.57-	
		C 12	NTT	223.68			223.68	
		C 11	NTT	87.79			87.79	
		C 10	NTT	120.22			120.22	
		C 09	NTT	17.25			17.25	
		C 08	NTT	.40			.40	
		C 07	NTT				.00	
		C 00	NTT				.00	
		P 11	MPP	2.89			2.89	
		P 10	MPP	5.60			5.60	
		P 09	MPP	4.00			4.00	
		P 08	MPP	6.89			6.89	
		P 07	MPP	7.12			7.12	
		P 06	MPP	11.85			11.85	
		P 05	MPP	3.94			3.94	
		P 04	MPP	3.98			3.98	
		P 03	MPP	5.14			5.14	
		P 02	MPP				.00	
		P 01	MPP				.00	
		P 11	MTT	29.49			29.49	
		P 10	MTT	32.65			32.65	
		P 09	MTT	13.59			13.59	
		P 08	MTT	16.40			16.40	
		P 07	MTT	10.50			10.50	
		P 06	MTT	13.16			13.16	
		P 05	MTT	3.72			3.72	
		P 04	MTT	3.13			3.13	
		P 03	MTT	3.45			3.45	
		P 02	MTT				.00	
		P 01	MTT				.00	
		P 08	NTT	1.32			1.32	
		P 07	NTT	1.51			1.51	
		P 06	NTT	2.19			2.19	
		P 05	NTT	.40			.40	

AGENCY APPORTIONMENT REPORT

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	3.46			3.46	
		P 03	NTT	.02-			.02-	
		P 02	NTT	1.21			1.21	
		P 01	NTT	.72			.72	
		P 00	NTT	.79			.79	
		P 94	NTT	.18			.18	
		P 83	NTT	.22			.22	
		P 11	NTT	.74			.74	
		P 10	NTT	.30			.30	
		P 09	NTT	.73			.73	
								3,685.31
TOTAL AGENCY TRANSFERS								13,325.44

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	89,113.39			89,113.39	
		C	UTT	168.96-			168.96-	
		C	ZTT	1,002.72			1,002.72	
		P	UTT	42.40			42.40	
		P	ZTT	178.47			178.47	
								90,168.02
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C 12	MTT	8,193.47			8,193.47	
		C 11	MTT	1,558.37			1,558.37	
		C 10	MTT	284.17			284.17	
		C 09	MTT	2.71			2.71	
		C 08	MTT	9.35			9.35	
		C 07	MTT	5.60-			5.60-	
		C 06	MTT	1.86-			1.86-	
		C 12	NTT	730.91			730.91	
		C 11	NTT	300.82			300.82	
		C 10	NTT	419.86			419.86	
		C 09	NTT	61.69			61.69	
		C 08	NTT	1.41			1.41	
		C 07	NTT				.00	
		C 00	NTT				.00	
		P 11	MPP	9.90			9.90	
		P 10	MPP	19.55			19.55	
		P 09	MPP	14.31			14.31	
		P 08	MPP	24.61			24.61	
		P 07	MPP	24.97			24.97	
		P 06	MPP	38.54			38.54	
		P 05	MPP	12.19			12.19	
		P 04	MPP	11.14			11.14	
		P 03	MPP	18.96			18.96	
		P 02	MPP				.00	
		P 01	MPP				.00	
		P 11	MTT	101.06			101.06	
		P 10	MTT	114.03			114.03	
		P 09	MTT	48.58			48.58	
		P 08	MTT	58.58			58.58	
		P 07	MTT	36.81			36.81	
		P 06	MTT	42.82			42.82	
		P 05	MTT	11.47			11.47	
		P 04	MTT	8.75			8.75	
		P 03	MTT	12.68			12.68	
		P 02	MTT				.00	
		P 01	MTT				.00	
		P 08	NTT	4.73			4.73	
		P 07	NTT	5.28			5.28	
		P 06	NTT	7.15			7.15	
		P 05	NTT	1.25			1.25	

AGENCY APPORTIONMENT REPORT

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	9.71			9.71	
					P 03	NTT	.09-			.09-	
					P 02	NTT	7.55			7.55	
					P 01	NTT	2.60			2.60	
					P 00	NTT	1.88			1.88	
					P 94	NTT	.35			.35	
					P 83	NTT	.24			.24	
					P 11	NTT	2.51			2.51	
					P 10	NTT	1.08			1.08	
					P 09	NTT	2.62			2.62	
											12,211.11
TOTAL AGENCY TRANSFERS											102,379.13

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

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNK	S55	001	C	STS	2,058.60			2,058.60	
					C	UTT	3.90-			3.90-	
					C	ZTT	23.16			23.16	
					P	UTT	.86			.86	
					P	ZTT	3.71			3.71	
											2,082.43
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK	S55	001	C	12 MTT	300.98			300.98	
					C	11 MTT	55.30			55.30	
					C	10 MTT	10.74			10.74	
					C	09 MTT	.11			.11	
					C	08 MTT	.37			.37	
					C	07 MTT	.23-			.23-	
					C	06 MTT	.08-			.08-	
					C	12 NTT	26.85			26.85	
					C	11 NTT	10.67			10.67	
					C	10 NTT	15.85			15.85	
					C	09 NTT	2.44			2.44	
					C	08 NTT	.06			.06	
					C	07 NTT				.00	
					C	00 NTT				.00	
					P	11 MPP	.35			.35	
					P	10 MPP	.74			.74	
					P	09 MPP	.56			.56	
					P	08 MPP	.97			.97	
					P	07 MPP	1.00			1.00	
					P	06 MPP	1.59			1.59	
					P	05 MPP	.54			.54	
					P	04 MPP	.56			.56	
					P	03 MPP	.72			.72	
					P	02 MPP				.00	
					P	01 MPP				.00	
					P	11 MTT	3.59			3.59	
					P	10 MTT	4.31			4.31	
					P	09 MTT	1.93			1.93	
					P	08 MTT	2.32			2.32	
					P	07 MTT	1.48			1.48	
					P	06 MTT	1.77			1.77	
					P	05 MTT	.52			.52	
					P	04 MTT	.43			.43	
					P	03 MTT	.48			.48	
					P	02 MTT				.00	
					P	01 MTT				.00	
					P	08 NTT	.18			.18	
					P	07 NTT	.21			.21	
					P	06 NTT	.30			.30	
					P	05 NTT	.06			.06	

AGENCY APPORTIONMENT REPORT

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	.48			.48	
		P 03	NTT				.00	
		P 02	NTT	.19			.19	
		P 01	NTT	.12			.12	
		P 00	NTT	.13			.13	
		P 94	NTT	.05			.05	
		P 83	NTT	.11			.11	
		P 11	NTT	.09			.09	
		P 10	NTT	.04			.04	
		P 09	NTT	.10			.10	
								448.98
TOTAL AGENCY TRANSFERS								2,531.41

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

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNW	S59	001	C	STS	255,860.56			255,860.56	
					C	UTT	485.13-			485.13-	
					C	ZTT	2,878.99			2,878.99	
					P	UTT	118.43			118.43	
					P	ZTT	498.47			498.47	
											258,871.32
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW	S59	001	C	12 MTT	12,187.99			12,187.99	
					C	11 MTT	2,217.35			2,217.35	
					C	10 MTT	461.99			461.99	
					C	09 MTT	4.23			4.23	
					C	08 MTT	14.69			14.69	
					C	07 MTT	8.73-			8.73-	
					C	06 MTT	3.03-			3.03-	
					C	12 NTT	1,087.25			1,087.25	
					C	11 NTT	428.03			428.03	
					C	10 NTT	682.56			682.56	
					C	09 NTT	96.01			96.01	
					C	08 NTT	2.22			2.22	
					C	07 NTT				.00	
					C	00 NTT				.00	
					P	11 MPP	14.09			14.09	
					P	10 MPP	31.78			31.78	
					P	09 MPP	22.27			22.27	
					P	08 MPP	38.66			38.66	
					P	07 MPP	38.88			38.88	
					P	06 MPP	62.82			62.82	
					P	05 MPP	20.60			20.60	
					P	04 MPP	18.91			18.91	
					P	03 MPP	24.34			24.34	
					P	02 MPP				.00	
					P	01 MPP				.00	
					P	11 MTT	143.80			143.80	
					P	10 MTT	185.38			185.38	
					P	09 MTT	75.61			75.61	
					P	08 MTT	92.01			92.01	
					P	07 MTT	57.34			57.34	
					P	06 MTT	69.81			69.81	
					P	05 MTT	19.40			19.40	
					P	04 MTT	14.85			14.85	
					P	03 MTT	16.29			16.29	
					P	02 MTT				.00	
					P	01 MTT				.00	
					P	08 NTT	7.42			7.42	
					P	07 NTT	8.22			8.22	
					P	06 NTT	11.65			11.65	
					P	05 NTT	2.11			2.11	

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

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		16.47			16.47	
				P 03	NTT		.11-			.11-	
				P 02	NTT		7.03			7.03	
				P 01	NTT		3.57			3.57	
				P 00	NTT		3.56			3.56	
				P 94	NTT		.75			.75	
				P 11	NTT		3.58			3.58	
				P 10	NTT		1.75			1.75	
				P 09	NTT		4.07			4.07	
											18,187.47
TOTAL AGENCY TRANSFERS											277,058.79

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

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JOF	S60	001	C	STS	119,002.11			119,002.11	
					C	UTT	225.64-			225.64-	
					C	ZTT	1,339.03			1,339.03	
					P	UTT	55.47			55.47	
					P	ZTT	233.53			233.53	
											120,404.50
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF	S60	001	C	12 MTT	9,990.97			9,990.97	
					C	11 MTT	1,797.47			1,797.47	
					C	10 MTT	320.37			320.37	
					C	09 MTT	3.00			3.00	
					C	08 MTT	10.45			10.45	
					C	07 MTT	6.37-			6.37-	
					C	06 MTT	2.20-			2.20-	
					C	00 NTT				.00	
					C	07 NTT				.00	
					C	08 NTT	1.59			1.59	
					C	09 NTT	68.32			68.32	
					C	10 NTT	473.32			473.32	
					C	11 NTT	346.97			346.97	
					C	12 NTT	891.26			891.26	
					P	11 MPP	11.42			11.42	
					P	10 MPP	22.03			22.03	
					P	09 MPP	15.85			15.85	
					P	08 MPP	27.52			27.52	
					P	07 MPP	28.34			28.34	
					P	06 MPP	45.71			45.71	
					P	05 MPP	14.83			14.83	
					P	04 MPP	14.34			14.34	
					P	03 MPP	18.20			18.20	
					P	02 MPP				.00	
					P	01 MPP				.00	
					P	11 MTT	116.56			116.56	
					P	10 MTT	128.55			128.55	
					P	09 MTT	53.82			53.82	
					P	08 MTT	65.51			65.51	
					P	07 MTT	41.79			41.79	
					P	06 MTT	50.78			50.78	
					P	05 MTT	13.97			13.97	
					P	04 MTT	11.27			11.27	
					P	03 MTT	12.18			12.18	
					P	02 MTT				.00	
					P	01 MTT				.00	
					P	83 NTT	.71			.71	
					P	94 NTT	.48			.48	
					P	00 NTT	2.60			2.60	
					P	01 NTT	2.51			2.51	

AGENCY APPORTIONMENT REPORT

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	4.40			4.40	
		P 03	NTT	.08-			.08-	
		P 04	NTT	12.49			12.49	
		P 05	NTT	1.52			1.52	
		P 06	NTT	8.48			8.48	
		P 07	NTT	5.99			5.99	
		P 08	NTT	5.28			5.28	
		P 09	NTT	2.90			2.90	
		P 10	NTT	1.21			1.21	
		P 11	NTT	2.90			2.90	
								14,639.21
TOTAL AGENCY TRANSFERS								135,043.71

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

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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 94 NTT	.11		.11	.11
TOTAL AGENCY TRANSFERS						.11

AGENCY APPORTIONMENT REPORT

AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHW	ACR	ACR	C 12	MPP				.00	
					C 12	MTT	1.53			1.53	
					C	SPS	1.73			1.73	
					C	STS	75.41			75.41	
					P	SPS	.36			.36	
					P	STS	1.88			1.88	
											80.91
GA01	GENERAL TAX LEVY	OHW	ACR	ACR	C 12	MTT	89.68			89.68	
					C 11	MTT	15.28			15.28	
					C 10	MTT	2.91			2.91	
					C 09	MTT	.03			.03	
					C 08	MTT	.09			.09	
					C 07	MTT	.04-			.04-	
					C 06	MTT	.01-			.01-	
					C 12	NTT	8.00			8.00	
					C 11	NTT	2.95			2.95	
					C 10	NTT	4.31			4.31	
					C 09	NTT	.60			.60	
					C 08	NTT	.01			.01	
					C 07	NTT				.00	
					C 00	NTT				.00	
					C	STS	743.79			743.79	
					C	UTT	1.41-			1.41-	
					C	ZTT	8.37			8.37	
					P 11	MPP	.10			.10	
					P 10	MPP	.20			.20	
					P 09	MPP	.14			.14	
					P 08	MPP	.22			.22	
					P 07	MPP	.15			.15	
					P 06	MPP	.27			.27	
					P 05	MPP	.09			.09	
					P 04	MPP	.17			.17	
					P 03	MPP	.29			.29	
					P 02	MPP				.00	
					P 01	MPP				.00	
					P 11	MTT	.99			.99	
					P 10	MTT	1.17			1.17	
					P 09	MTT	.47			.47	
					P 08	MTT	.53			.53	
					P 07	MTT	.23			.23	
					P 06	MTT	.31			.31	
					P 05	MTT	.09			.09	
					P 04	MTT	.13			.13	
					P 03	MTT	.19			.19	
					P 02	MTT				.00	
					P 01	MTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	.04			.04	
					P 07	NTT	.03			.03	
					P 06	NTT	.05			.05	
					P 05	NTT	.01			.01	
					P 04	NTT	.15			.15	
					P 03	NTT				.00	
					P 02	NTT	.14			.14	
					P 01	NTT	.09			.09	
					P 00	NTT	.10			.10	
					P 94	NTT	.04			.04	
					P 11	NTT	.02			.02	
					P 10	NTT	.01			.01	
					P 09	NTT	.02			.02	
					P	SPS	18.33			18.33	
					P	STS	45.93			45.93	
					P	UTT	.31			.31	
					P	ZTT	1.36			1.36	
											946.93
TOTAL AGENCY TRANSFERS											1,027.84

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	38.23			38.23	
					C 12	NPP				.00	
					C 12	NTT	3.64			3.64	
					C	SPS	49.43			49.43	
					C	STS	3,169.89			3,169.89	
					C	ZPT	28.18			28.18	
					C	ZTT	1,912.68			1,912.68	
					P	SPS	83.85			83.85	
					P	STS	292.52			292.52	
					P	ZPT	84.27			84.27	
					P	ZTT	414.08			414.08	
											6,076.77
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C 12	MTT	435.29			435.29	
					C 11	MTT	82.02			82.02	
					C 10	MTT	14.92			14.92	
					C 09	MTT	.14			.14	
					C 08	MTT	.45			.45	
					C 07	MTT	.26-			.26-	
					C 06	MTT	.10-			.10-	
					C 12	NTT	38.83			38.83	
					C 11	NTT	15.84			15.84	
					C 10	NTT	22.04			22.04	
					C 09	NTT	3.23			3.23	
					C 08	NTT	.07			.07	
					C 07	NTT				.00	
					C 00	NTT				.00	
					C	STS	3,610.44			3,610.44	
					C	UTT	6.84-			6.84-	
					C	ZTT	40.63			40.63	
					P 11	MPP	.52			.52	
					P 10	MPP	1.03			1.03	
					P 09	MPP	.75			.75	
					P 08	MPP	1.19			1.19	
					P 07	MPP	1.18			1.18	
					P 06	MPP	1.97			1.97	
					P 05	MPP	.70			.70	
					P 04	MPP	.59			.59	
					P 03	MPP	.70			.70	
					P 02	MPP				.00	
					P 01	MPP				.00	
					P 11	MTT	5.32			5.32	
					P 10	MTT	5.99			5.99	
					P 09	MTT	2.55			2.55	
					P 08	MTT	2.84			2.84	
					P 07	MTT	1.74			1.74	

AGENCY APPORTIONMENT REPORT

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	2.18			2.18	
					P 05	MTT	.66			.66	
					P 04	MTT	.46			.46	
					P 03	MTT	.47			.47	
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 11	NTT	.14			.14	
					P 10	NTT	.06			.06	
					P 09	NTT	.14			.14	
					P 08	NTT	.23			.23	
					P 07	NTT	.25			.25	
					P 06	NTT	.36			.36	
					P 05	NTT	.08			.08	
					P 04	NTT	.50			.50	
					P 03	NTT	.01-			.01-	
					P 02	NTT	.19			.19	
					P 01	NTT	.11			.11	
					P 00	NTT	.11			.11	
					P	SPS	98.49			98.49	
					P	STS	246.50			246.50	
					P	UTT	1.71			1.71	
					P	ZTT	7.23			7.23	
											4,643.63
TOTAL AGENCY TRANSFERS											10,720.40

AGENCY: TC92 RIVERSIDE CITY COLLEGE
 ADDRESS: P O BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OHY	ACR	ACR	C 12	MTT	1.33			1.33	
					C 11	MTT	.25			.25	
					C 10	MTT	.05			.05	
					C 09	MTT				.00	
					C 08	MTT				.00	
					C 07	MTT				.00	
					C 06	MTT				.00	
					C 12	NTT	.12			.12	
					C 11	NTT	.04			.04	
					C 10	NTT	.07			.07	
					C 09	NTT	.01			.01	
					C 08	NTT				.00	
					C 07	NTT				.00	
					C	STS	11.06			11.06	
					C	UTT	.02-			.02-	
					C	ZTT	.12			.12	
					P 11	MPP				.00	
					P 10	MPP				.00	
					P 09	MPP				.00	
					P 08	MPP	.01			.01	
					P 07	MPP				.00	
					P 06	MPP	.01			.01	
					P 05	MPP				.00	
					P 04	MPP				.00	
					P 11	MTT	.02			.02	
					P 10	MTT	.02			.02	
					P 09	MTT				.00	
					P 08	MTT	.01			.01	
					P 07	MTT				.00	
					P 06	MTT	.01			.01	
					P 05	MTT				.00	
					P 04	MTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT	.01			.01	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P	SPS	.29			.29	
					P	STS	.76			.76	
					P	UTT	.01			.01	
					P	ZTT	.03			.03	
											14.21
TOTAL AGENCY TRANSFERS											14.21

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

AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT
 ADDRESS: P O BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHY ACR ACR	C STS	66.33		66.33	
		C UTT	.13-		.13-	
		C ZTT	.75		.75	
		P SPS	1.78		1.78	
		P STS	4.41		4.41	
		P UTT	.04		.04	
		P ZTT	.13		.13	
						73.31
TOTAL AGENCY TRANSFERS						73.31

AGENCY APPORTIONMENT REPORT

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

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	OHO	ACR	ACR	C 12	MPP				.00	
					C 12	MTT	7.25			7.25	
					C	SPS	5.69			5.69	
					C	STS	143.92			143.92	
											156.86
GA01	GENERAL TAX LEVY	OHO	ACR	ACR	C	STS	676.28			676.28	
					C	UTT	1.28-			1.28-	
					C	ZTT	7.61			7.61	
					P	SPS	17.84			17.84	
					P	STS	44.70			44.70	
					P	UTT	.30			.30	
					P	ZTT	1.32			1.32	
											746.77
TOTAL AGENCY TRANSFERS											903.63

AGENCY APPORTIONMENT REPORT

AGENCY: UD03 CSA 09 - PHELAN
 ADDRESS: P.O. BOX 294049
 PHELAN, CA
 ATTN: LORI LOWRANCE

92329-4049

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MPP	897	380	C 08	MTT	.12	XCC		.12	
					C 07	MTT	.06-	XCC		.06-	
					C 06	MTT	.02-	XCC		.02-	
					C 08	NTT	.02	XCC		.02	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					P 08	MPP	.30	XCC		.30	
					P 07	MPP	.29	XCC		.29	
					P 06	MPP	.41	XCC		.41	
					P 05	MPP	.12	XCC		.12	
					P 04	MPP	.08	XCC		.08	
					P 03	MPP	.09	XCC		.09	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 08	MTT	.72			.72	
					P 07	MTT	.42			.42	
					P 06	MTT	.46			.46	
					P 05	MTT	.11			.11	
					P 04	MTT	.06			.06	
					P 03	MTT	.06			.06	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 08	NTT	.06			.06	
					P 07	NTT	.06			.06	
					P 06	NTT	.08			.08	
					P 05	NTT	.01			.01	
					P 04	NTT	.07			.07	
					P 03	NTT				.00	
					P 02	NTT	.02			.02	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 94	NTT		XCC		.00	
											3.50
TOTAL AGENCY TRANSFERS											3.50

AGENCY: UD05 TOWN OF APPLE VALLEY
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT / R.BIRD

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C 10	MTT	7.36	XCC	.02	7.34	
					C 09	MTT	.08	XCC		.08	
					C 08	MTT	.29	XCC		.29	
					C 07	MTT	.18-	XCC		.18-	
					C 06	MTT	.05-	XCC		.05-	
					C 10	NTT	10.87	XCC	.03	10.84	
					C 09	NTT	1.76	XCC		1.76	
					C 08	NTT	.04	XCC		.04	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					P 10	MPP	.51	XCC		.51	
					P 09	MPP	.41	XCC		.41	
					P 08	MPP	.78	XCC		.78	
					P 07	MPP	.79	XCC		.79	
					P 06	MPP	1.16	XCC		1.16	
					P 05	MPP	.34	XCC		.34	
					P 04	MPP	.27	XCC		.27	
					P 03	MPP	.30	XCC		.30	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 10	MTT	2.95			2.95	
					P 09	MTT	1.38			1.38	
					P 08	MTT	1.85			1.85	
					P 07	MTT	1.17			1.17	
					P 06	MTT	1.28			1.28	
					P 05	MTT	.33			.33	
					P 04	MTT	.22			.22	
					P 03	MTT	.20			.20	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 10	NTT	.02			.02	
					P 09	NTT	.07			.07	
					P 08	NTT	.15			.15	
					P 07	NTT	.17			.17	
					P 06	NTT	.21			.21	
					P 05	NTT	.03			.03	
					P 04	NTT	.23			.23	
					P 03	NTT				.00	
					P 02	NTT	.08			.08	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT	.04	XCC		.04	
					P 94	NTT	.01	XCC		.01	
											35.11
TOTAL AGENCY TRANSFERS											35.11

AGENCY APPORTIONMENT REPORT

AGENCY: UD06 CSA 18 - CEDARPINES

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS:

ACCOUNT					APOR	STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SFY	190	190	C 12	MTT	150.24	XCC	.38	149.86	
					C 11	MTT	28.12	XCC	.07	28.05	
					C 10	MTT	5.31	XCC	.01	5.30	
					C 09	MTT	.05	XCC		.05	
					C 08	MTT	.18	XCC		.18	
					C 07	MTT	.10-	XCC		.10-	
					C 06	MTT	.04-	XCC		.04-	
					C 12	NTT	13.40	XCC	.03	13.37	
					C 11	NTT	5.43	XCC	.01	5.42	
					C 10	NTT	7.85	XCC	.02	7.83	
					C 09	NTT	1.15	XCC		1.15	
					C 08	NTT	.03	XCC		.03	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	1,246.13	XCC	3.12	1,243.01	
					C	UTT	2.36-	XCC	.01-	2.35-	
					C	ZTT	14.03	XCC	.04	13.99	
					P 11	MPP	.18	XCC		.18	
					P 10	MPP	.37	XCC		.37	
					P 09	MPP	.27	XCC		.27	
					P 08	MPP	.46	XCC		.46	
					P 07	MPP	.45	XCC		.45	
					P 06	MPP	.71	XCC		.71	
					P 05	MPP	.25	XCC		.25	
					P 04	MPP	.20	XCC		.20	
					P 03	MPP	.25	XCC		.25	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	1.82			1.82	
					P 10	MTT	2.13			2.13	
					P 09	MTT	.92			.92	
					P 08	MTT	1.10			1.10	
					P 07	MTT	.67			.67	
					P 06	MTT	.80			.80	
					P 05	MTT	.23			.23	
					P 04	MTT	.15			.15	
					P 03	MTT	.17			.17	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	.04			.04	
					P 10	NTT	.02			.02	
					P 09	NTT	.05			.05	
					P 08	NTT	.09			.09	
					P 07	NTT	.10			.10	
					P 06	NTT	.14			.14	
					P 05	NTT	.03			.03	

AGENCY APPORTIONMENT REPORT

AGENCY: UD08 CSA 20 - JOSHUA TREE

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	SGD	200	200	C 12	MTT	594.88	XCC	1.49	593.39	
					C 11	MTT	115.97	XCC	.29	115.68	
					C 10	MTT	21.38	XCC	.05	21.33	
					C 09	MTT	.22	XCC		.22	
					C 08	MTT	1.66	XCC		1.66	
					C 07	MTT	.92-	XCC		.92-	
					C 06	MTT	.30-	XCC		.30-	
					C 12	NTT	53.07	XCC	.13	52.94	
					C 11	NTT	22.39	XCC	.06	22.33	
					C 10	NTT	31.58	XCC	.08	31.50	
					C 09	NTT	4.96	XCC	.01	4.95	
					C 08	NTT	.25	XCC		.25	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	4,934.11	XCC	12.34	4,921.77	
					C	UTT	9.36-	XCC	.02-	9.34-	
					C	ZTT	55.52	XCC	.14	55.38	
					P 11	MPP	.74	XCC		.74	
					P 10	MPP	1.47	XCC		1.47	
					P 09	MPP	1.15	XCC		1.15	
					P 08	MPP	4.36	XCC	.01	4.35	
					P 07	MPP	4.07	XCC	.01	4.06	
					P 06	MPP	6.22	XCC	.02	6.20	
					P 05	MPP	1.88	XCC		1.88	
					P 04	MPP	1.50	XCC		1.50	
					P 03	MPP	1.74	XCC		1.74	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	7.52			7.52	
					P 10	MTT	8.58			8.58	
					P 09	MTT	3.90			3.90	
					P 08	MTT	10.39			10.39	
					P 07	MTT	5.99			5.99	
					P 06	MTT	6.91			6.91	
					P 05	MTT	1.77			1.77	
					P 04	MTT	1.18			1.18	
					P 03	MTT	1.16			1.16	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	.19			.19	
					P 10	NTT	.09			.09	
					P 09	NTT	.21			.21	
					P 08	NTT	.84			.84	
					P 07	NTT	.86			.86	
					P 06	NTT	1.15			1.15	
					P 05	NTT	.19			.19	

AGENCY APPORTIONMENT REPORT

AGENCY: UD11 CSA 29 - LUCERNE VALLEY

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	SGG	245	245	C 12	MTT	622.87	XCC	1.56	621.31	
					C 11	MTT	118.34	XCC	.30	118.04	
					C 10	MTT	22.42	XCC	.06	22.36	
					C 09	MTT	.23	XCC		.23	
					C 08	MTT	2.26	XCC	.01	2.25	
					C 07	MTT	1.32-	XCC		1.32-	
					C 06	MTT	.44-	XCC		.44-	
					C 12	NTT	55.56	XCC	.14	55.42	
					C 11	NTT	22.84	XCC	.06	22.78	
					C 10	NTT	33.14	XCC	.08	33.06	
					C 09	NTT	5.19	XCC	.01	5.18	
					C 08	NTT	.34	XCC		.34	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	5,166.27	XCC	12.92	5,153.35	
					C	UTT	9.80-	XCC	.02-	9.78-	
					C	ZTT	58.13	XCC	.15	57.98	
					P 11	MPP	.75	XCC		.75	
					P 10	MPP	1.54	XCC		1.54	
					P 09	MPP	1.20	XCC		1.20	
					P 08	MPP	5.96	XCC	.01	5.95	
					P 07	MPP	5.87	XCC	.01	5.86	
					P 06	MPP	9.23	XCC	.02	9.21	
					P 05	MPP	3.21	XCC	.01	3.20	
					P 04	MPP	2.66	XCC	.01	2.65	
					P 03	MPP	3.14	XCC	.01	3.13	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	7.68			7.68	
					P 10	MTT	9.00			9.00	
					P 09	MTT	4.08			4.08	
					P 08	MTT	14.18			14.18	
					P 07	MTT	8.66			8.66	
					P 06	MTT	10.25			10.25	
					P 05	MTT	3.02			3.02	
					P 04	MTT	2.08			2.08	
					P 03	MTT	2.10			2.10	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	.19			.19	
					P 10	NTT	.08			.08	
					P 09	NTT	.22			.22	
					P 08	NTT	1.14			1.14	
					P 07	NTT	1.24			1.24	
					P 06	NTT	1.71			1.71	
					P 05	NTT	.33			.33	

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

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		2.31			2.31	
				P 03	NTT		.01-			.01-	
				P 02	NTT		.84			.84	
				P 01	NTT		.47	XCC		.47	
				P 00	NTT		.48	XCC		.48	
				P 94	NTT		.09	XCC		.09	
				P	UTT		2.49	XCC		2.49	
				P	ZTT		10.44	XCC	.02	10.42	
											6,197.30
TOTAL AGENCY TRANSFERS											6,197.30

AGENCY APPORTIONMENT REPORT

AGENCY: UD12 CSA 30 RED MOUNTAIN

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	SGJ	250	250	C 12	MTT	4.82	XCC	.01	4.81	
					C 11	MTT	.89	XCC		.89	
					C 10	MTT	.17	XCC		.17	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 06	MTT		XCC		.00	
					C 12	NTT	.43	XCC		.43	
					C 11	NTT	.17	XCC		.17	
					C 10	NTT	.24	XCC		.24	
					C 09	NTT	.03	XCC		.03	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	39.95	XCC	.10	39.85	
					C	UTT	.07-	XCC		.07-	
					C	ZTT	.45	XCC		.45	
					P 11	MPP		XCC		.00	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.01	XCC		.01	
					P 07	MPP	.01	XCC		.01	
					P 06	MPP	.02	XCC		.02	
					P 05	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 03	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	.06			.06	
					P 10	MTT	.07			.07	
					P 09	MTT	.03			.03	
					P 08	MTT	.03			.03	
					P 07	MTT	.02			.02	
					P 06	MTT	.03			.03	
					P 05	MTT	.01			.01	
					P 04	MTT	.01			.01	
					P 03	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT	.01			.01	
					P 05	NTT				.00	

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

AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT					.00	
				P 03	NTT					.00	
				P 02	NTT					.00	
				P 01	NTT		.01	XCC		.01	
				P 00	NTT			XCC		.00	
				P 94	NTT			XCC		.00	
				P	UTT		.02	XCC		.02	
				P	ZTT		.05	XCC		.05	
											47.39
TOTAL AGENCY TRANSFERS											47.39

AGENCY APPORTIONMENT REPORT

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ	590	1000	C 08	MTT	.19	XCC		.19	
					C 07	MTT	.15-	XCC		.15-	
					C 06	MTT	.05-	XCC		.05-	
					C 08	NTT	.03	XCC		.03	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					P 08	MPP	.49			.49	
					P 07	MPP	.69			.69	
					P 06	MPP	1.06			1.06	
					P 05	MPP	.34			.34	
					P 04	MPP	.26			.26	
					P 03	MPP	.29			.29	
					P 02	MPP				.00	
					P 01	MPP				.00	
					P 08	MTT	1.19			1.19	
					P 07	MTT	1.01			1.01	
					P 06	MTT	1.18			1.18	
					P 05	MTT	.32			.32	
					P 04	MTT	.21			.21	
					P 03	MTT	.20			.20	
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 05	NTT	.03			.03	
					P 04	NTT	.23			.23	
					P 03	NTT				.00	
					P 02	NTT	.08			.08	
					P 01	NTT	.04			.04	
					P 00	NTT	.04			.04	
					P 94	NTT	.01			.01	
					P 08	NTT	.10			.10	
					P 07	NTT	.14			.14	
					P 06	NTT	.19			.19	
											8.12
TOTAL AGENCY TRANSFERS											8.12

PGM-ID: PI867
TIME: 20:39:37

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

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AGENCY: UD18 CSA 38 ZONE G - SOUTHWEST FIRE
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT				APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FPD	106	100	P 94	NTT	.07	XCC		.07	.07
										<hr/>	.07
TOTAL AGENCY TRANSFERS											

AGENCY APPORTIONMENT REPORT

AGENCY: UD19 CSA 38 ZONE H - COLTON

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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 08	MTT	.18	XCC		.18	
					C 07	MTT	.11-	XCC		.11-	
					C 06	MTT	.03-	XCC		.03-	
					C 08	NTT	.02	XCC		.02	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					P 08	MPP	.47			.47	
					P 07	MPP	.47			.47	
					P 06	MPP	.71			.71	
					P 05	MPP	.23			.23	
					P 04	MPP	.19			.19	
					P 03	MPP	.22			.22	
					P 02	MPP				.00	
					P 01	MPP				.00	
					P 08	MTT	1.10			1.10	
					P 07	MTT	.70			.70	
					P 06	MTT	.79			.79	
					P 05	MTT	.22			.22	
					P 04	MTT	.15			.15	
					P 03	MTT	.15			.15	
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 08	NTT	.09			.09	
					P 07	NTT	.10			.10	
					P 06	NTT	.14			.14	
					P 05	NTT	.02			.02	
					P 04	NTT	.17			.17	
					P 03	NTT	.01-			.01-	
					P 02	NTT	.05			.05	
					P 01	NTT	.03			.03	
					P 00	NTT	.03			.03	
					P 94	NTT				.00	
											6.08
TOTAL AGENCY TRANSFERS											6.08

AGENCY APPORTIONMENT REPORT

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C 08	MTT	.24	XCC		.24	
					C 07	MTT	.14-	XCC		.14-	
					C 06	MTT	.05-	XCC		.05-	
					C 08	NTT	.04	XCC		.04	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					P 08	MPP	.64			.64	
					P 07	MPP	.64			.64	
					P 06	MPP	1.06			1.06	
					P 05	MPP	.41			.41	
					P 04	MPP	.35			.35	
					P 03	MPP	.42			.42	
					P 02	MPP				.00	
					P 01	MPP				.00	
					P 08	MTT	1.54			1.54	
					P 07	MTT	.95			.95	
					P 06	MTT	1.18			1.18	
					P 05	MTT	.38			.38	
					P 04	MTT	.27			.27	
					P 03	MTT	.27			.27	
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 08	NTT	.12			.12	
					P 07	NTT	.14			.14	
					P 06	NTT	.19			.19	
					P 05	NTT	.05			.05	
					P 04	NTT	.30			.30	
					P 03	NTT				.00	
					P 02	NTT	.11			.11	
					P 01	NTT	.06			.06	
					P 00	NTT	.06			.06	
					P 94	NTT	.02			.02	
											9.25
TOTAL AGENCY TRANSFERS											9.25

AGENCY APPORTIONMENT REPORT

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ	590	1000	C 08	MTT	.17	XCC		.17	
					C 07	MTT	.11-	XCC		.11-	
					C 06	MTT	.04-	XCC		.04-	
					C 00	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C 08	NTT	.03	XCC		.03	
					P 08	MPP	.45	XCC		.45	
					P 07	MPP	.47	XCC		.47	
					P 06	MPP	.77	XCC		.77	
					P 05	MPP	.26	XCC		.26	
					P 04	MPP	.21	XCC		.21	
					P 03	MPP	.23	XCC		.23	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 08	MTT	1.07			1.07	
					P 07	MTT	.70			.70	
					P 06	MTT	.85			.85	
					P 05	MTT	.24			.24	
					P 04	MTT	.16			.16	
					P 03	MTT	.16			.16	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 00	NTT	.03	XCC		.03	
					P 01	NTT	.04	XCC		.04	
					P 02	NTT	.06			.06	
					P 03	NTT				.00	
					P 04	NTT	.18			.18	
					P 05	NTT	.02			.02	
					P 06	NTT	.14			.14	
					P 07	NTT	.10			.10	
					P 08	NTT	.09			.09	
											6.28
TOTAL AGENCY TRANSFERS											6.28

PGM-ID: PI867
TIME: 20:39:37

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

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DATE: 03/12/2013

AGENCY: UD22 HIGHLAND PARAMEDIC SPECIAL TAX
ADDRESS: COUNTY FIRE DEPARTMENT #0451

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ATTN: KEN HINTON

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PARAMEDIC	FVZ	580	PM2	P SPA		32.83			32.83	
					P STA		38.60			38.60	
											71.43
TOTAL AGENCY TRANSFERS											71.43

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

AGENCY: UD24 EL MIRAGE FIRE SPECIAL TAX
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 FIRE PROTECTION ASSESSMENTS	FNZ	590	FP3	P	SPA	7.08			7.08	
				P	STA	9.30			9.30	
										16.38
TOTAL AGENCY TRANSFERS										16.38

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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIS 300 300	C 12	MTT	391.47	XCC	.98	390.49	
		C 11	MTT	73.98	XCC	.18	73.80	
		C 10	MTT	13.65	XCC	.03	13.62	
		C 09	MTT	.13	XCC		.13	
		C 08	MTT	.43	XCC		.43	
		C 07	MTT	.24-	XCC		.24-	
		C 06	MTT	.08-	XCC		.08-	
		C 12	NTT	34.92	XCC	.09	34.83	
		C 11	NTT	14.29	XCC	.04	14.25	
		C 10	NTT	20.17	XCC	.05	20.12	
		C 09	NTT	2.98	XCC	.01	2.97	
		C 08	NTT	.06	XCC		.06	
		C 07	NTT		XCC		.00	
		C 00	NTT		XCC		.00	
		C	STS	3,246.96	XCC	8.12	3,238.84	
		C	UTT	6.16-	XCC	.02-	6.14-	
		C	ZTT	36.53	XCC	.09	36.44	
		P 11	MPP	.47	XCC		.47	
		P 10	MPP	.94	XCC		.94	
		P 09	MPP	.69	XCC		.69	
		P 08	MPP	1.12	XCC		1.12	
		P 07	MPP	1.10	XCC		1.10	
		P 06	MPP	1.69	XCC		1.69	
		P 05	MPP	.59	XCC		.59	
		P 04	MPP	.50	XCC		.50	
		P 03	MPP	.61	XCC		.61	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 11	MTT	4.79			4.79	
		P 10	MTT	5.48			5.48	
		P 09	MTT	2.34			2.34	
		P 08	MTT	2.65			2.65	
		P 07	MTT	1.61			1.61	
		P 06	MTT	1.88			1.88	
		P 05	MTT	.56			.56	
		P 04	MTT	.40			.40	
		P 03	MTT	.41			.41	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 11	NTT	.12			.12	
		P 10	NTT	.05			.05	
		P 09	NTT	.13			.13	
		P 08	NTT	.21			.21	
		P 07	NTT	.23			.23	
		P 06	NTT	.32			.32	
		P 05	NTT	.06			.06	

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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		.44			.44	
				P 03	NTT					.00	
				P 02	NTT		.16			.16	
				P 01	NTT		.08	XCC		.08	
				P 00	NTT		.10	XCC		.10	
				P 94	NTT		.02	XCC		.02	
				P	UTT		1.53	XCC		1.53	
				P	ZTT		6.53	XCC	.01	6.52	
											3,857.32
TOTAL AGENCY TRANSFERS											3,857.32

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

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIV 310 310	C 12	MTT	43.72	XCC	.11	43.61	
		C 11	MTT	8.15	XCC	.02	8.13	
		C 10	MTT	1.46	XCC		1.46	
		C 09	MTT	.01	XCC		.01	
		C 08	MTT	.04	XCC		.04	
		C 07	MTT	.03-	XCC		.03-	
		C 06	MTT	.01-	XCC		.01-	
		C 12	NTT	3.90	XCC	.01	3.89	
		C 11	NTT	1.57	XCC		1.57	
		C 10	NTT	2.17	XCC	.01	2.16	
		C 09	NTT	.30	XCC		.30	
		C 08	NTT	.01	XCC		.01	
		C 07	NTT		XCC		.00	
		C 00	NTT		XCC		.00	
		C	STS	362.60	XCC	.91	361.69	
		C	UTT	.69-	XCC		.69-	
		C	ZTT	4.08	XCC	.01	4.07	
		P 11	MPP	.06	XCC		.06	
		P 10	MPP	.10	XCC		.10	
		P 09	MPP	.07	XCC		.07	
		P 08	MPP	.11	XCC		.11	
		P 07	MPP	.12	XCC		.12	
		P 06	MPP	.22	XCC		.22	
		P 05	MPP	.08	XCC		.08	
		P 04	MPP	.08	XCC		.08	
		P 03	MPP	.09	XCC		.09	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 11	MTT	.53			.53	
		P 10	MTT	.58			.58	
		P 09	MTT	.25			.25	
		P 08	MTT	.27			.27	
		P 07	MTT	.18			.18	
		P 06	MTT	.24			.24	
		P 05	MTT	.08			.08	
		P 04	MTT	.06			.06	
		P 03	MTT	.06			.06	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT	.02			.02	
		P 07	NTT	.02			.02	
		P 06	NTT	.04			.04	
		P 05	NTT	.01			.01	

AGENCY APPORTIONMENT REPORT

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	SJP	365	365	C 12	MTT	13.74	XCC	.03	13.71	
					C 11	MTT	2.52	XCC	.01	2.51	
					C 10	MTT	.45	XCC		.45	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT	.01-	XCC		.01-	
					C 06	MTT	.01-	XCC		.01-	
					C 12	NTT	1.23	XCC		1.23	
					C 11	NTT	.48	XCC		.48	
					C 10	NTT	.66	XCC		.66	
					C 09	NTT	.10	XCC		.10	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	113.94	XCC	.28	113.66	
					C	UTT	.21-	XCC		.21-	
					C	ZTT	1.28	XCC		1.28	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.03	XCC		.03	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP	.04	XCC		.04	
					P 07	MPP	.04	XCC		.04	
					P 06	MPP	.06	XCC		.06	
					P 05	MPP	.02	XCC		.02	
					P 04	MPP	.01	XCC		.01	
					P 03	MPP	.02	XCC		.02	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	.17			.17	
					P 10	MTT	.18			.18	
					P 09	MTT	.07			.07	
					P 08	MTT	.09			.09	
					P 07	MTT	.06			.06	
					P 06	MTT	.06			.06	
					P 05	MTT	.02			.02	
					P 04	MTT	.01			.01	
					P 03	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.01			.01	
					P 07	NTT	.01			.01	
					P 06	NTT	.01			.01	
					P 05	NTT				.00	

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

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		.02			.02	
				P 03	NTT					.00	
				P 02	NTT					.00	
				P 01	NTT			XCC		.00	
				P 00	NTT		.01	XCC		.01	
				P 94	NTT			XCC		.00	
				P	UTT		.05	XCC		.05	
				P	ZTT		.21	XCC		.21	
											135.13
TOTAL AGENCY TRANSFERS											135.13

AGENCY APPORTIONMENT REPORT

AGENCY: UD37 CSA 53 - ZONE B

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	C 08	MTT	1.21	XCC		1.21	
					C 07	MTT	.71-	XCC		.71-	
					C 06	MTT	.24-	XCC		.24-	
					C 08	NTT	.18	XCC		.18	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					P 08	MPP	3.18	XCC	.01	3.17	
					P 07	MPP	3.16	XCC	.01	3.15	
					P 06	MPP	4.96	XCC	.01	4.95	
					P 05	MPP	1.70	XCC		1.70	
					P 04	MPP	1.42	XCC		1.42	
					P 03	MPP	1.63	XCC		1.63	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 08	MTT	7.58			7.58	
					P 07	MTT	4.65			4.65	
					P 06	MTT	5.52			5.52	
					P 05	MTT	1.60			1.60	
					P 04	MTT	1.12			1.12	
					P 03	MTT	1.09			1.09	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 08	NTT	.61			.61	
					P 07	NTT	.67			.67	
					P 06	NTT	.92			.92	
					P 05	NTT	.18			.18	
					P 04	NTT	1.23			1.23	
					P 03	NTT	.01-			.01-	
					P 02	NTT	.42			.42	
					P 01	NTT	.22	XCC		.22	
					P 00	NTT	.21	XCC		.21	
					P 94	NTT	.03	XCC		.03	
											42.50
SS01	SEWER STANDBY - B-1	EAE	365	365	C	STA	20.30			20.30	
											20.30
SU01	IMP B-1 SWR SVC	EBA	365	365	C	STA	866.18			866.18	
					P	SPA	360.67			360.67	
					P	STA	1,265.26			1,265.26	
											2,492.11
TOTAL AGENCY TRANSFERS											2,554.91

AGENCY APPORTIONMENT REPORT

AGENCY: UD39 CSA 54 - CREST FOREST

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	SJV	370	370	C 12	MTT	50.68	XCC	.13	50.55	
					C 11	MTT	9.57	XCC	.02	9.55	
					C 10	MTT	1.80	XCC		1.80	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.06	XCC		.06	
					C 07	MTT	.03-	XCC		.03-	
					C 06	MTT	.01-	XCC		.01-	
					C 12	NTT	4.52	XCC	.01	4.51	
					C 11	NTT	1.85	XCC		1.85	
					C 10	NTT	2.65	XCC	.01	2.64	
					C 09	NTT	.39	XCC		.39	
					C 08	NTT	.01	XCC		.01	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	420.39	XCC	1.05	419.34	
					C	UTT	.80-	XCC		.80-	
					C	ZTT	4.73	XCC	.01	4.72	
					P 11	MPP	.06	XCC		.06	
					P 10	MPP	.12	XCC		.12	
					P 09	MPP	.09	XCC		.09	
					P 08	MPP	.15	XCC		.15	
					P 07	MPP	.14	XCC		.14	
					P 06	MPP	.24	XCC		.24	
					P 05	MPP	.09	XCC		.09	
					P 04	MPP	.07	XCC		.07	
					P 03	MPP	.08	XCC		.08	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	.62			.62	
					P 10	MTT	.72			.72	
					P 09	MTT	.31			.31	
					P 08	MTT	.35			.35	
					P 07	MTT	.21			.21	
					P 06	MTT	.26			.26	
					P 05	MTT	.08			.08	
					P 04	MTT	.05			.05	
					P 03	MTT	.06			.06	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	.01			.01	
					P 10	NTT	.01			.01	
					P 09	NTT	.01			.01	
					P 08	NTT	.03			.03	
					P 07	NTT	.03			.03	
					P 06	NTT	.04			.04	
					P 05	NTT	.01			.01	

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

AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		.06			.06	
				P 03	NTT					.00	
				P 02	NTT		.02			.02	
				P 01	NTT		.01	XCC		.01	
				P 00	NTT		.01	XCC		.01	
				P 94	NTT		.01	XCC		.01	
				P	UTT		.19	XCC		.19	
				P	ZTT		.85	XCC		.85	
											499.58
TOTAL AGENCY TRANSFERS											499.58

AGENCY APPORTIONMENT REPORT

AGENCY: UD41 CSA 56 - WRIGHTWOOD

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	SKD	380	380	C 12	MTT	175.40	XCC	.44	174.96	
					C 11	MTT	32.62	XCC	.08	32.54	
					C 10	MTT	5.84	XCC	.01	5.83	
					C 09	MTT	.06	XCC		.06	
					C 08	MTT	2.75	XCC	.01	2.74	
					C 07	MTT	1.61-	XCC		1.61-	
					C 06	MTT	.53-	XCC		.53-	
					C 12	NTT	15.65	XCC	.04	15.61	
					C 11	NTT	6.30	XCC	.02	6.28	
					C 10	NTT	8.62	XCC	.02	8.60	
					C 09	NTT	1.26	XCC		1.26	
					C 08	NTT	.42	XCC		.42	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	1,454.85	XCC	3.64	1,451.21	
					C	UTT	2.76-	XCC	.01-	2.75-	
					C	ZTT	16.37	XCC	.04	16.33	
					P 11	MPP	.21	XCC		.21	
					P 10	MPP	.41	XCC		.41	
					P 09	MPP	.30	XCC		.30	
					P 08	MPP	7.24	XCC	.02	7.22	
					P 07	MPP	7.17	XCC	.02	7.15	
					P 06	MPP	11.12	XCC	.03	11.09	
					P 05	MPP	3.60	XCC	.01	3.59	
					P 04	MPP	2.86	XCC	.01	2.85	
					P 03	MPP	3.26	XCC	.01	3.25	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	2.11			2.11	
					P 10	MTT	2.34			2.34	
					P 09	MTT	1.00			1.00	
					P 08	MTT	17.24			17.24	
					P 07	MTT	10.57			10.57	
					P 06	MTT	12.36			12.36	
					P 05	MTT	3.40			3.40	
					P 04	MTT	2.25			2.25	
					P 03	MTT	2.18			2.18	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	.06			.06	
					P 10	NTT	.02			.02	
					P 09	NTT	.06			.06	
					P 08	NTT	1.39			1.39	
					P 07	NTT	1.51			1.51	
					P 06	NTT	2.07			2.07	
					P 05	NTT	.37			.37	

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

AGENCY: UD41 CSA 56 - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		2.50			2.50	
				P 03	NTT		.01-			.01-	
				P 02	NTT		.81			.81	
				P 01	NTT		.43	XCC		.43	
				P 00	NTT		.45	XCC		.45	
				P 94	NTT		.08	XCC		.08	
				P	UTT		.67	XCC		.67	
				P	ZTT		2.87	XCC		2.87	
											1,813.75
TOTAL AGENCY TRANSFERS											1,813.75

AGENCY APPORTIONMENT REPORT

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049
 ATTN: LORI LOWRANCE

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ	590	1000	C 08	MTT	.58	XCC		.58	
					C 07	MTT	.33-	XCC		.33-	
					C 06	MTT	.09-	XCC		.09-	
					C 08	NTT	.08	XCC		.08	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					P 08	MPP	1.52	XCC		1.52	
					P 07	MPP	1.48	XCC		1.48	
					P 06	MPP	1.83	XCC		1.83	
					P 05	MPP	.56	XCC		.56	
					P 04	MPP	.43	XCC		.43	
					P 03	MPP	.47	XCC		.47	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 08	MTT	3.63			3.63	
					P 07	MTT	2.19			2.19	
					P 06	MTT	2.03			2.03	
					P 05	MTT	.52			.52	
					P 04	MTT	.33			.33	
					P 03	MTT	.31			.31	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 08	NTT	.29			.29	
					P 07	NTT	.32			.32	
					P 06	NTT	.34			.34	
					P 05	NTT	.05			.05	
					P 04	NTT	.37			.37	
					P 03	NTT	.01-			.01-	
					P 02	NTT	.12			.12	
					P 01	NTT	.07	XCC		.07	
					P 00	NTT	.07	XCC		.07	
					P 94	NTT	.02	XCC		.02	
											17.18
TOTAL AGENCY TRANSFERS											17.18

AGENCY APPORTIONMENT REPORT

AGENCY: UD43 CSA 59 - DEER LODGE

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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 12	MTT	54.60	XCC	.14	54.46	
					C 11	MTT	10.39	XCC	.03	10.36	
					C 10	MTT	1.95	XCC		1.95	
					C 09	MTT	.02	XCC		.02	
					C 08	MTT	.06	XCC		.06	
					C 07	MTT	.04-	XCC		.04-	
					C 06	MTT	.01-	XCC		.01-	
					C 12	NTT	4.87	XCC	.01	4.86	
					C 11	NTT	2.00	XCC	.01	1.99	
					C 10	NTT	2.90	XCC	.01	2.89	
					C 09	NTT	.43	XCC		.43	
					C 08	NTT	.01	XCC		.01	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	452.82	XCC	1.13	451.69	
					C	UTT	.86-	XCC		.86-	
					C	ZTT	5.10	XCC	.01	5.09	
					P 11	MPP	.07	XCC		.07	
					P 10	MPP	.13	XCC		.13	
					P 09	MPP	.09	XCC		.09	
					P 08	MPP	.16	XCC		.16	
					P 07	MPP	.15	XCC		.15	
					P 06	MPP	.22	XCC		.22	
					P 05	MPP	.07	XCC		.07	
					P 04	MPP	.06	XCC		.06	
					P 03	MPP	.07	XCC		.07	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	.68			.68	
					P 10	MTT	.79			.79	
					P 09	MTT	.33			.33	
					P 08	MTT	.37			.37	
					P 07	MTT	.22			.22	
					P 06	MTT	.25			.25	
					P 05	MTT	.07			.07	
					P 04	MTT	.05			.05	
					P 03	MTT	.05			.05	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	.01			.01	
					P 10	NTT	.01			.01	
					P 09	NTT	.02			.02	
					P 08	NTT	.03			.03	
					P 07	NTT	.03			.03	
					P 06	NTT	.04			.04	
					P 05	NTT	.01			.01	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EBJ 400 400	C 12	MTT	2,494.20	XCC	6.24	2,487.96	
		C 11	MTT	468.54	XCC	1.17	467.37	
		C 10	MTT	85.41	XCC	.21	85.20	
		C 09	MTT	.85	XCC		.85	
		C 08	MTT	3.08	XCC	.01	3.07	
		C 07	MTT	1.97-	XCC		1.97-	
		C 06	MTT	.64-	XCC		.64-	
		C 12	NTT	222.50	XCC	.56	221.94	
		C 11	NTT	90.45	XCC	.23	90.22	
		C 10	NTT	126.18	XCC	.32	125.86	
		C 09	NTT	19.40	XCC	.05	19.35	
		C 08	NTT	.47	XCC		.47	
		C 07	NTT		XCC		.00	
		C 00	NTT		XCC		.00	
		C	STS	20,687.63	XCC	51.72	20,635.91	
		C	UTT	39.22-	XCC	.10-	39.12-	
		C	ZTT	232.78	XCC	.58	232.20	
		P 11	MPP	2.97	XCC	.01	2.96	
		P 10	MPP	5.88	XCC	.01	5.87	
		P 09	MPP	4.50	XCC	.01	4.49	
		P 08	MPP	8.11	XCC	.02	8.09	
		P 07	MPP	8.77	XCC	.02	8.75	
		P 06	MPP	13.27	XCC	.03	13.24	
		P 05	MPP	4.21	XCC	.01	4.20	
		P 04	MPP	3.27	XCC	.01	3.26	
		P 03	MPP	3.62	XCC	.01	3.61	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 11	MTT	30.38			30.38	
		P 10	MTT	34.27			34.27	
		P 09	MTT	15.28			15.28	
		P 08	MTT	19.31			19.31	
		P 07	MTT	12.94			12.94	
		P 06	MTT	14.74			14.74	
		P 05	MTT	3.96			3.96	
		P 04	MTT	2.56			2.56	
		P 03	MTT	2.42			2.42	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 11	NTT	.76			.76	
		P 10	NTT	.32			.32	
		P 09	NTT	.82			.82	
		P 08	NTT	1.56			1.56	
		P 07	NTT	1.85			1.85	
		P 06	NTT	2.46			2.46	
		P 05	NTT	.43			.43	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		2.85			2.85	
				P 03	NTT		.01-			.01-	
				P 02	NTT		.95			.95	
				P 01	NTT		.51	XCC		.51	
				P 00	NTT		.53	XCC		.53	
				P 94	NTT		.11	XCC		.11	
				P	UTT		9.79	XCC	.01	9.78	
				P	ZTT		41.26	XCC	.09	41.17	
											24,583.09
TOTAL AGENCY TRANSFERS											24,583.09

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

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKM 415 415	C 12	MTT	113.28	XCC	.28	113.00	
		C 11	MTT	20.62	XCC	.05	20.57	
		C 10	MTT	3.67	XCC	.01	3.66	
		C 09	MTT	.04	XCC		.04	
		C 08	MTT	.11	XCC		.11	
		C 07	MTT	.06-	XCC		.06-	
		C 06	MTT	.02-	XCC		.02-	
		C 12	NTT	10.10	XCC	.03	10.07	
		C 11	NTT	3.98	XCC	.01	3.97	
		C 10	NTT	5.42	XCC	.01	5.41	
		C 09	NTT	.77	XCC		.77	
		C 08	NTT	.02	XCC		.02	
		C 07	NTT		XCC		.00	
		C 00	NTT		XCC		.00	
		C	STS	939.54	XCC	2.35	937.19	
		C	UTT	1.78-	XCC		1.78-	
		C	ZTT	10.57	XCC	.03	10.54	
		P 11	MPP	.13	XCC		.13	
		P 10	MPP	.25	XCC		.25	
		P 09	MPP	.18	XCC		.18	
		P 08	MPP	.29	XCC		.29	
		P 07	MPP	.29	XCC		.29	
		P 06	MPP	.50	XCC		.50	
		P 05	MPP	.17	XCC		.17	
		P 04	MPP	.14	XCC		.14	
		P 03	MPP	.17	XCC		.17	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 11	MTT	1.34			1.34	
		P 10	MTT	1.47			1.47	
		P 09	MTT	.61			.61	
		P 08	MTT	.68			.68	
		P 07	MTT	.42			.42	
		P 06	MTT	.55			.55	
		P 05	MTT	.16			.16	
		P 04	MTT	.12			.12	
		P 03	MTT	.11			.11	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 11	NTT	.03			.03	
		P 10	NTT	.01			.01	
		P 09	NTT	.03			.03	
		P 08	NTT	.05			.05	
		P 07	NTT	.07			.07	
		P 06	NTT	.09			.09	
		P 05	NTT	.02			.02	

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

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		.12			.12	
				P 03	NTT					.00	
				P 02	NTT		.04			.04	
				P 01	NTT		.03	XCC		.03	
				P 00	NTT		.02	XCC		.02	
				P 94	NTT		.02	XCC		.02	
				P	UTT		.43	XCC		.43	
				P	ZTT		1.82	XCC		1.82	
											1,113.85
TOTAL AGENCY TRANSFERS											1,113.85

AGENCY APPORTIONMENT REPORT

AGENCY: UD47 CSA 64 - SPRING VLY LAKE

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	ECB	420	420	C 12	MTT	545.69	XCC	1.36	544.33	
					C 11	MTT	101.59	XCC	.25	101.34	
					C 10	MTT	18.37	XCC	.05	18.32	
					C 09	MTT	.18	XCC		.18	
					C 08	MTT	.69	XCC		.69	
					C 07	MTT	.43-	XCC		.43-	
					C 06	MTT	.15-	XCC		.15-	
					C 12	NTT	48.68	XCC	.12	48.56	
					C 11	NTT	19.61	XCC	.05	19.56	
					C 10	NTT	27.14	XCC	.07	27.07	
					C 09	NTT	4.25	XCC	.01	4.24	
					C 08	NTT	.10	XCC		.10	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	4,526.10	XCC	11.32	4,514.78	
					C	UTT	8.58-	XCC	.02-	8.56-	
					C	ZTT	50.93	XCC	.13	50.80	
					P 11	MPP	.65	XCC		.65	
					P 10	MPP	1.26	XCC		1.26	
					P 09	MPP	.99	XCC		.99	
					P 08	MPP	1.80	XCC		1.80	
					P 07	MPP	1.91	XCC		1.91	
					P 06	MPP	3.06	XCC	.01	3.05	
					P 05	MPP	1.05	XCC		1.05	
					P 04	MPP	.84	XCC		.84	
					P 03	MPP	.92	XCC		.92	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	6.59			6.59	
					P 10	MTT	7.37			7.37	
					P 09	MTT	3.34			3.34	
					P 08	MTT	4.29			4.29	
					P 07	MTT	2.83			2.83	
					P 06	MTT	3.41			3.41	
					P 05	MTT	.99			.99	
					P 04	MTT	.66			.66	
					P 03	MTT	.62			.62	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 10	NTT	.07			.07	
					P 09	NTT	.18			.18	
					P 08	NTT	.35			.35	
					P 07	NTT	.40			.40	
					P 06	NTT	.57			.57	
					P 05	NTT	.11			.11	
					P 04	NTT	.73			.73	

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

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	NTT	.01-			.01-	
					P 02	NTT	.24			.24	
					P 01	NTT	.12	XCC		.12	
					P 00	NTT	.13	XCC		.13	
					P 94	NTT	.03	XCC		.03	
					P 11	NTT	.17			.17	
					P	UTT	2.14	XCC		2.14	
					P	ZTT	8.93	XCC	.01	8.92	
											5,377.55
SS01	SEWER STANDBY	EBR	420	420	C	STA	422.55			422.55	422.55
SU01	DELQ SWR USER CHG	EBM	420	420	C	STA	209.30			209.30	
					P	UTA	75.41			75.41	
											284.71
SU02	DELQ WATER USER CHG	ECB	420	420	C	STA	204.40			204.40	
					P	UTA	78.87			78.87	
											283.27
SW01	WATER STANDBY	EIV	420	420	C	STA	422.55			422.55	422.55
TOTAL AGENCY TRANSFERS											6,790.63

AGENCY APPORTIONMENT REPORT

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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 12	MTT	63.00	XCC	.16	62.84	
					C 11	MTT	11.78	XCC	.03	11.75	
					C 10	MTT	2.22	XCC	.01	2.21	
					C 09	MTT	.03	XCC		.03	
					C 08	MTT	.07	XCC		.07	
					C 07	MTT	.05-	XCC		.05-	
					C 06	MTT	.02-	XCC		.02-	
					C 12	NTT	5.62	XCC	.01	5.61	
					C 11	NTT	2.27	XCC	.01	2.26	
					C 10	NTT	3.28	XCC	.01	3.27	
					C 09	NTT	.49	XCC		.49	
					C 08	NTT	.01	XCC		.01	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	522.54	XCC	1.31	521.23	
					C	UTT	.99-	XCC		.99-	
					C	ZTT	5.88	XCC	.01	5.87	
					P 11	MPP	.08	XCC		.08	
					P 10	MPP	.15	XCC		.15	
					P 09	MPP	.11	XCC		.11	
					P 08	MPP	.20	XCC		.20	
					P 07	MPP	.20	XCC		.20	
					P 06	MPP	.32	XCC		.32	
					P 05	MPP	.11	XCC		.11	
					P 04	MPP	.09	XCC		.09	
					P 03	MPP	.10	XCC		.10	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	.76			.76	
					P 10	MTT	.90			.90	
					P 09	MTT	.39			.39	
					P 08	MTT	.47			.47	
					P 07	MTT	.29			.29	
					P 06	MTT	.36			.36	
					P 05	MTT	.11			.11	
					P 04	MTT	.07			.07	
					P 03	MTT	.07			.07	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	.01			.01	
					P 10	NTT	.01			.01	
					P 09	NTT	.02			.02	
					P 08	NTT	.04			.04	
					P 07	NTT	.04			.04	
					P 06	NTT	.06			.06	
					P 05	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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		.08			.08	
				P 03	NTT					.00	
				P 02	NTT		.02			.02	
				P 01	NTT		.02	XCC		.02	
				P 00	NTT		.02	XCC		.02	
				P 94	NTT			XCC		.00	
				P	UTT		.25	XCC		.25	
				P	ZTT		1.05	XCC		1.05	
											620.99
TOTAL AGENCY TRANSFERS											620.99

AGENCY APPORTIONMENT REPORT

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	SKS	445	445	C 12	MTT	39.43	XCC	.10	39.33	
					C 11	MTT	7.25	XCC	.02	7.23	
					C 10	MTT	1.31	XCC		1.31	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.03	XCC		.03	
					C 07	MTT	.03-	XCC		.03-	
					C 06	MTT	.01-	XCC		.01-	
					C 12	NTT	3.52	XCC	.01	3.51	
					C 11	NTT	1.40	XCC		1.40	
					C 10	NTT	1.93	XCC		1.93	
					C 09	NTT	.25	XCC		.25	
					C 08	NTT	.01	XCC		.01	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	327.08	XCC	.82	326.26	
					C	UTT	.62-	XCC		.62-	
					C	ZTT	3.68	XCC	.01	3.67	
					P 11	MPP	.04	XCC		.04	
					P 10	MPP	.09	XCC		.09	
					P 09	MPP	.06	XCC		.06	
					P 08	MPP	.08	XCC		.08	
					P 07	MPP	.13	XCC		.13	
					P 06	MPP	.22	XCC		.22	
					P 05	MPP	.08	XCC		.08	
					P 04	MPP	.06	XCC		.06	
					P 03	MPP	.08	XCC		.08	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	.47			.47	
					P 10	MTT	.52			.52	
					P 09	MTT	.19			.19	
					P 08	MTT	.19			.19	
					P 07	MTT	.19			.19	
					P 06	MTT	.24			.24	
					P 05	MTT	.07			.07	
					P 04	MTT	.05			.05	
					P 03	MTT	.05			.05	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	.02			.02	
					P 10	NTT	.01			.01	
					P 09	NTT	.01			.01	
					P 08	NTT	.01			.01	
					P 07	NTT	.03			.03	
					P 06	NTT	.04			.04	
					P 05	NTT	.01			.01	

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

AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	C 12	MTT	86.94	XCC	.22	86.72	
		C 11	MTT	15.43	XCC	.04	15.39	
		C 10	MTT	328.33	XCC	.82	327.51	
		C 09	MTT	3.20	XCC	.01	3.19	
		C 08	MTT	11.09	XCC	.03	11.06	
		C 07	MTT	6.58-	XCC	.02-	6.56-	
		C 06	MTT	2.26-	XCC	.01-	2.25-	
		C 12	NTT	7.75	XCC	.02	7.73	
		C 11	NTT	2.98	XCC	.01	2.97	
		C 10	NTT	485.09	XCC	1.21	483.88	
		C 09	NTT	72.84	XCC	.18	72.66	
		C 08	NTT	1.68	XCC		1.68	
		C 07	NTT		XCC		.00	
		C 00	NTT		XCC		.00	
		C	STS	721.09	XCC	1.80	719.29	
		C	UTT	1.37-	XCC		1.37-	
		C	ZTT	8.11	XCC	.02	8.09	
		P 11	MPP	.10	XCC		.10	
		P 10	MPP	22.59	XCC	.06	22.53	
		P 09	MPP	16.90	XCC	.04	16.86	
		P 08	MPP	29.19	XCC	.07	29.12	
		P 07	MPP	29.32	XCC	.07	29.25	
		P 06	MPP	46.94	XCC	.12	46.82	
		P 05	MPP	15.58	XCC	.04	15.54	
		P 04	MPP	12.67	XCC	.03	12.64	
		P 03	MPP	14.67	XCC	.04	14.63	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 11	MTT	1.00			1.00	
		P 10	MTT	131.75			131.75	
		P 09	MTT	57.37			57.37	
		P 08	MTT	69.50			69.50	
		P 07	MTT	43.23			43.23	
		P 06	MTT	52.15			52.15	
		P 05	MTT	14.68			14.68	
		P 04	MTT	9.94			9.94	
		P 03	MTT	9.82			9.82	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 09	NTT	3.09			3.09	
		P 08	NTT	5.60			5.60	
		P 07	NTT	6.20			6.20	
		P 06	NTT	8.70			8.70	
		P 05	NTT	1.60			1.60	
		P 04	NTT	11.02			11.02	
		P 03	NTT	.06-			.06-	

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

AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 02	NTT		3.85			3.85	
				P 01	NTT		2.09	XCC	.01	2.08	
				P 00	NTT		2.09	XCC	.01	2.08	
				P 94	NTT		.43	XCC		.43	
				P 11	NTT		.02			.02	
				P 10	NTT		1.24			1.24	
				P	UTT		.33	XCC		.33	
				P	ZTT		1.35	XCC		1.35	
											2,354.45
TOTAL AGENCY TRANSFERS											2,354.45

PGM-ID: PI867
TIME: 20:39:37

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

PAGE: 443
DATE: 03/12/2013

AGENCY: UD51 CSA 70 ZONE A - WEST END
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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 94 NTT	.01	XCC	.01	.01
TOTAL AGENCY TRANSFERS						.01

AGENCY APPORTIONMENT REPORT

AGENCY: UD52 CSA 70 ZONE B - HELENDALE
 ADDRESS: P.O. BOX 2608
 HELENDALE, CA 92342

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT 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	.12-	XCC		.12-	
					C 06	MTT	.04-	XCC		.04-	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					P 07	MPP	.52			.52	
					P 06	MPP	.81			.81	
					P 05	MPP	.24			.24	
					P 04	MPP	.18			.18	
					P 03	MPP	.20			.20	
					P 02	MPP				.00	
					P 01	MPP				.00	
					P 07	MTT	.77			.77	
					P 06	MTT	.90			.90	
					P 05	MTT	.23			.23	
					P 04	MTT	.14			.14	
					P 03	MTT	.13			.13	
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 07	NTT	.11			.11	
					P 06	NTT	.15			.15	
					P 05	NTT	.02			.02	
					P 04	NTT	.16			.16	
					P 03	NTT	.01-			.01-	
					P 02	NTT	.05			.05	
					P 01	NTT	.03			.03	
					P 00	NTT	.03			.03	
					P 94	NTT	.01			.01	
											4.51
TOTAL AGENCY TRANSFERS											4.51

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLA	130	130	C 12	MTT	735.51	XCC	1.84	733.67	
					C 11	MTT	135.55	XCC	.34	135.21	
					C 10	MTT	24.76	XCC	.06	24.70	
					C 09	MTT	.23	XCC		.23	
					C 08	MTT	.73	XCC		.73	
					C 07	MTT	.44-	XCC		.44-	
					C 06	MTT	.15-	XCC		.15-	
					C 12	NTT	65.62	XCC	.16	65.46	
					C 11	NTT	26.17	XCC	.07	26.10	
					C 10	NTT	36.57	XCC	.09	36.48	
					C 09	NTT	5.23	XCC	.01	5.22	
					C 08	NTT	.11	XCC		.11	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	6,100.50	XCC	15.25	6,085.25	
					C	UTT	11.57-	XCC	.03-	11.54-	
					C	ZTT	68.65	XCC	.17	68.48	
					P 11	MPP	.86	XCC		.86	
					P 10	MPP	1.70	XCC		1.70	
					P 09	MPP	1.21	XCC		1.21	
					P 08	MPP	1.93	XCC		1.93	
					P 07	MPP	1.97	XCC		1.97	
					P 06	MPP	3.19	XCC	.01	3.18	
					P 05	MPP	1.13	XCC		1.13	
					P 04	MPP	.93	XCC		.93	
					P 03	MPP	1.09	XCC		1.09	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	8.79			8.79	
					P 10	MTT	9.93			9.93	
					P 09	MTT	4.12			4.12	
					P 08	MTT	4.58			4.58	
					P 07	MTT	2.91			2.91	
					P 06	MTT	3.55			3.55	
					P 05	MTT	1.06			1.06	
					P 04	MTT	.73			.73	
					P 03	MTT	.73			.73	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	.22			.22	
					P 10	NTT	.09			.09	
					P 09	NTT	.22			.22	
					P 08	NTT	.37			.37	
					P 07	NTT	.42			.42	
					P 06	NTT	.60			.60	
					P 05	NTT	.12			.12	

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

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		.81			.81	
				P 03	NTT					.00	
				P 02	NTT		.28	XCC		.28	
				P 01	NTT		.15	XCC		.15	
				P 00	NTT		.15	XCC		.15	
				P 94	NTT		.02	XCC		.02	
				P	UTT		2.84	XCC		2.84	
				P	ZTT		11.96	XCC	.03	11.93	
											7,238.13
TOTAL AGENCY TRANSFERS											7,238.13

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

AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EIO 135 135	C 12	MTT	15.74	XCC	.04	15.70	
		C 11	MTT	2.94	XCC	.01	2.93	
		C 10	MTT	.54	XCC		.54	
		C 09	MTT	.01	XCC		.01	
		C 08	MTT	.02	XCC		.02	
		C 07	MTT	.02-	XCC		.02-	
		C 06	MTT	.01-	XCC		.01-	
		C 12	NTT	1.40	XCC		1.40	
		C 11	NTT	.57	XCC		.57	
		C 10	NTT	.81	XCC		.81	
		C 09	NTT	.13	XCC		.13	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C 00	NTT		XCC		.00	
		C	STS	130.60	XCC	.33	130.27	
		C	UTT	.25-	XCC		.25-	
		C	ZTT	1.47	XCC		1.47	
		P 11	MPP	.02	XCC		.02	
		P 10	MPP	.04	XCC		.04	
		P 09	MPP	.03	XCC		.03	
		P 08	MPP	.05	XCC		.05	
		P 07	MPP	.06	XCC		.06	
		P 06	MPP	.08	XCC		.08	
		P 05	MPP	.03	XCC		.03	
		P 04	MPP	.02	XCC		.02	
		P 03	MPP	.03	XCC		.03	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 11	MTT	.19			.19	
		P 10	MTT	.22			.22	
		P 09	MTT	.11			.11	
		P 08	MTT	.12			.12	
		P 07	MTT	.08			.08	
		P 06	MTT	.09			.09	
		P 05	MTT	.02			.02	
		P 04	MTT	.02			.02	
		P 03	MTT	.02			.02	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 07	NTT	.01			.01	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P	UTT	.06	XCC		.06	
		P	ZTT	.25	XCC		.25	
								155.18
SW01 WATER STANDBY	EIO 135 135	C	STA	45.15			45.15	45.15
TOTAL AGENCY TRANSFERS								200.33

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

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLG	155	155	C 12	MTT	20.01	XCC	.05	19.96	
					C 11	MTT	3.72	XCC	.01	3.71	
					C 10	MTT	.68	XCC		.68	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.03	XCC		.03	
					C 07	MTT	.01-	XCC		.01-	
					C 06	MTT		XCC		.00	
					C 12	NTT	1.79	XCC		1.79	
					C 11	NTT	.71	XCC		.71	
					C 10	NTT	1.00	XCC		1.00	
					C 09	NTT	.16	XCC		.16	
					C 08	NTT	.01	XCC		.01	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	165.97	XCC	.41	165.56	
					C	UTT	.31-	XCC		.31-	
					C	ZTT	1.87	XCC		1.87	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.05	XCC		.05	
					P 09	MPP	.04	XCC		.04	
					P 08	MPP	.07	XCC		.07	
					P 07	MPP	.06	XCC		.06	
					P 06	MPP	.09	XCC		.09	
					P 05	MPP	.02	XCC		.02	
					P 04	MPP	.02	XCC		.02	
					P 03	MPP	.02	XCC		.02	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	.24			.24	
					P 10	MTT	.27			.27	
					P 09	MTT	.12			.12	
					P 08	MTT	.16			.16	
					P 07	MTT	.09			.09	
					P 06	MTT	.10			.10	
					P 05	MTT	.03			.03	
					P 04	MTT	.02			.02	
					P 03	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	.01			.01	
					P 10	NTT	.01			.01	
					P 09	NTT				.00	
					P 08	NTT	.02			.02	
					P 07	NTT	.01			.01	
					P 06	NTT	.02			.02	
					P 05	NTT				.00	

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

AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFO 165 165	C 12	MTT	.77	XCC		.77	
		C 11	MTT	.15	XCC		.15	
		C 10	MTT	.03	XCC		.03	
		C 09	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 06	MTT		XCC		.00	
		C 12	NTT	.06	XCC		.06	
		C 11	NTT	.03	XCC		.03	
		C 10	NTT	.05	XCC		.05	
		C 09	NTT	.01	XCC		.01	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C 00	NTT		XCC		.00	
		C	STS	6.34	XCC	.02	6.32	
		C	UTT	.01-	XCC		.01-	
		C	ZTT	.07	XCC		.07	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 09	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 06	MPP		XCC		.00	
		P 05	MPP	.01	XCC		.01	
		P 04	MPP		XCC		.00	
		P 03	MPP		XCC		.00	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 11	MTT	.01			.01	
		P 10	MTT	.02			.02	
		P 09	MTT	.01			.01	
		P 08	MTT				.00	
		P 07	MTT	.01			.01	
		P 06	MTT				.00	
		P 05	MTT				.00	
		P 04	MTT				.00	
		P 03	MTT	.01			.01	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P	UTT	.01	XCC		.01	
					P	ZTT	.02	XCC		.02	
											7.58
SU01	DELQ WATER USER CHG	ECA	165	165	C	STA	669.86			669.86	
					P	UTA	248.14			248.14	
											918.00
SW01	WATER STANDBY	EFO	165	165	C	STA	602.55			602.55	
					P	SPA	48.72			48.72	
					P	STA	143.25			143.25	
											794.52
TOTAL AGENCY TRANSFERS											1,720.10

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	EEP 170 170	C 11	MTT	5.49	XCC	.01	5.48	
		C 12	MTT	29.12	XCC	.07	29.05	
		C 11	NTT	1.70-	XCC		1.70-	
		C 12	NTT	.19	XCC		.19	
		C	STS	1,506.43	XCC	3.77	1,502.66	
		C	UTT	7.02	XCC	.02	7.00	
		C	ZTT	18.17	XCC	.05	18.12	
		P 11	MPP	1.09	XCC		1.09	
		P 10	MPP	.08	XCC		.08	
		P 06	MPP	.02	XCC		.02	
		P 06	MTT	.08			.08	
		P 11	MTT	10.90			10.90	
		P 10	MTT	.81			.81	
		P	ZTT	2.69	XCC	.01	2.68	
								1,576.46
GA01 GENERAL TAX LEVY	MPP 897 170	C 08	MTT	1.66	XCC		1.66	
		C 07	MTT	.93-	XCC		.93-	
		C 06	MTT	.28-	XCC		.28-	
		C 08	NTT	.25	XCC		.25	
		C 07	NTT		XCC		.00	
		C 00	NTT		XCC		.00	
		P 08	MPP	4.36			4.36	
		P 07	MPP	4.14			4.14	
		P 06	MPP	5.87			5.87	
		P 05	MPP	1.66			1.66	
		P 04	MPP	1.25			1.25	
		P 03	MPP	1.37			1.37	
		P 02	MPP				.00	
		P 01	MPP				.00	
		P 08	MTT	10.39			10.39	
		P 07	MTT	6.11			6.11	
		P 06	MTT	6.53			6.53	
		P 05	MTT	1.57			1.57	
		P 04	MTT	.98			.98	
		P 03	MTT	.91			.91	
		P 02	MTT				.00	
		P 01	MTT				.00	
		P 08	NTT	.83			.83	
		P 07	NTT	.88			.88	
		P 06	NTT	1.09			1.09	
		P 05	NTT	.17			.17	
		P 04	NTT	1.09			1.09	
		P 03	NTT	.01-			.01-	
		P 02	NTT	.35			.35	
		P 01	NTT	.19			.19	
		P 00	NTT	.20			.20	

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

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AGENCY: UD60 CSA 70 ZONE L - PINON HILLS
ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		P 94 NTT	.05		.05	50.68
TOTAL AGENCY TRANSFERS						1,627.14

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

PAGE: 456
DATE: 03/12/2013

AGENCY: UD63 LAKE ARROWHEAD PARAMEDIC SERVICE
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	8.14				8.14		
					P	STA	181.65				181.65		189.79
TOTAL AGENCY TRANSFERS												189.79	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMA	225	225	C 12	MTT	12.56	XCC	.03	12.53	
					C 11	MTT	2.39	XCC	.01	2.38	
					C 10	MTT	.45	XCC		.45	
					C 09	MTT		XCC		.00	
					C 08	MTT	.02	XCC		.02	
					C 07	MTT	.01-	XCC		.01-	
					C 06	MTT		XCC		.00	
					C 12	NTT	1.13	XCC		1.13	
					C 11	NTT	.46	XCC		.46	
					C 10	NTT	.67	XCC		.67	
					C 09	NTT	.09	XCC		.09	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	104.21	XCC	.26	103.95	
					C	UTT	.20-	XCC		.20-	
					C	ZTT	1.17	XCC		1.17	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.03	XCC		.03	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP	.04	XCC		.04	
					P 07	MPP	.04	XCC		.04	
					P 06	MPP	.06	XCC		.06	
					P 05	MPP	.02	XCC		.02	
					P 04	MPP	.02	XCC		.02	
					P 03	MPP	.02	XCC		.02	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	.16			.16	
					P 10	MTT	.18			.18	
					P 09	MTT	.08			.08	
					P 08	MTT	.10			.10	
					P 07	MTT	.05			.05	
					P 06	MTT	.07			.07	
					P 05	MTT	.02			.02	
					P 04	MTT	.01			.01	
					P 03	MTT	.02			.02	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 09	NTT	.01			.01	
					P 08	NTT				.00	
					P 07	NTT	.01			.01	
					P 06	NTT	.02			.02	
					P 05	NTT				.00	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P	UTT	.04	XCC		.04	
					P	ZTT	.19	XCC		.19	
											123.88
SR01	ROAD MAINTENANCE	SMA	225	225	C	STA	2,113.64			2,113.64	
											2,113.64
TOTAL AGENCY TRANSFERS											2,237.52

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SMD 230 230	C 12	MTT	81.32	XCC	.20	81.12	
		C 11	MTT	15.13	XCC	.04	15.09	
		C 10	MTT	2.86	XCC	.01	2.85	
		C 09	MTT	.03	XCC		.03	
		C 08	MTT	.09	XCC		.09	
		C 07	MTT	.06-	XCC		.06-	
		C 06	MTT	.02-	XCC		.02-	
		C 12	NTT	7.25	XCC	.02	7.23	
		C 11	NTT	2.92	XCC	.01	2.91	
		C 10	NTT	4.22	XCC	.01	4.21	
		C 09	NTT	.64	XCC		.64	
		C 08	NTT	.02	XCC		.02	
		C 07	NTT		XCC		.00	
		C 00	NTT		XCC		.00	
		C	STS	674.51	XCC	1.69	672.82	
		C	UTT	1.28-	XCC		1.28-	
		C	ZTT	7.59	XCC	.02	7.57	
		P 11	MPP	.10	XCC		.10	
		P 10	MPP	.20	XCC		.20	
		P 09	MPP	.15	XCC		.15	
		P 08	MPP	.25	XCC		.25	
		P 07	MPP	.25	XCC		.25	
		P 06	MPP	.39	XCC		.39	
		P 05	MPP	.13	XCC		.13	
		P 04	MPP	.10	XCC		.10	
		P 03	MPP	.12	XCC		.12	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 11	MTT	.98			.98	
		P 10	MTT	1.14			1.14	
		P 09	MTT	.50			.50	
		P 08	MTT	.61			.61	
		P 07	MTT	.37			.37	
		P 06	MTT	.43			.43	
		P 05	MTT	.12			.12	
		P 04	MTT	.08			.08	
		P 03	MTT	.07			.07	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 11	NTT	.03			.03	
		P 10	NTT	.01			.01	
		P 09	NTT	.03			.03	
		P 08	NTT	.05			.05	
		P 07	NTT	.05			.05	
		P 06	NTT	.07			.07	
		P 05	NTT	.02			.02	

AGENCY APPORTIONMENT REPORT

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	.09			.09	
					P 03	NTT				.00	
					P 02	NTT	.03	XCC		.03	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.02	XCC		.02	
					P 94	NTT		XCC		.00	
					P	UTT	.31	XCC		.31	
					P	ZTT	1.35	XCC		1.35	
											801.29
SR01	ROAD IMPROVEMENTS	SMD	230	230	C	STA	239.85			239.85	
											239.85
TOTAL AGENCY TRANSFERS											1,041.14

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

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AGENCY: UD69 CSA 70 ZONE R-4 - CEDAR GLEN
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	50.15			50.15	50.15
TOTAL AGENCY TRANSFERS									<hr/>	50.15

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

AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PARK DISTRICT	SYP	212	212	C STA	506.85			506.85	
					P SPA	25.09			25.09	
					P STA	60.45			60.45	
										592.39
TOTAL AGENCY TRANSFERS										592.39

PGM-ID: PI867
TIME: 20:39:37

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

PAGE: 464
DATE: 03/12/2013

AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	SMY	255	255	C	STA	188.60				188.60		188.60
TOTAL AGENCY TRANSFERS												188.60	

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

PAGE: 465
DATE: 03/12/2013

AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	SNG	260	260	C	STA	120.60				120.60		120.60
TOTAL AGENCY TRANSFERS												120.60	

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TIME: 20:39:37

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

PAGE: 466
DATE: 03/12/2013

AGENCY: UD76 CSA 70 ZONE S-3 - LYTTLE CREEK
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SS01	SEWER STANDBY	ECM	305	305	C	STA	196.95				196.95		196.95
TOTAL AGENCY TRANSFERS												196.95	

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TIME: 20:39:37

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

PAGE: 467
DATE: 03/12/2013

AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP02 CSA 70 S-7 A.D. 2001-01	LFL 315 315	C STA	2,718.59		2,718.59	2,718.59
TOTAL AGENCY TRANSFERS						2,718.59

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

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLD 330 330	C 12	MTT	215.55	XCC	.54	215.01	
		C 11	MTT	40.71	XCC	.10	40.61	
		C 10	MTT	7.61	XCC	.02	7.59	
		C 09	MTT	.07	XCC		.07	
		C 08	MTT	.27	XCC		.27	
		C 07	MTT	.16-	XCC		.16-	
		C 06	MTT	.05-	XCC		.05-	
		C 12	NTT	19.23	XCC	.05	19.18	
		C 11	NTT	7.86	XCC	.02	7.84	
		C 10	NTT	11.24	XCC	.03	11.21	
		C 09	NTT	1.73	XCC		1.73	
		C 08	NTT	.04	XCC		.04	
		C 07	NTT		XCC		.00	
		C 00	NTT		XCC		.00	
		C	STS	1,787.83	XCC	4.47	1,783.36	
		C	UTT	3.39-	XCC	.01-	3.38-	
		C	ZTT	20.12	XCC	.05	20.07	
		P 11	MPP	.25	XCC		.25	
		P 10	MPP	.52	XCC		.52	
		P 09	MPP	.40	XCC		.40	
		P 08	MPP	.70	XCC		.70	
		P 07	MPP	.71	XCC		.71	
		P 06	MPP	1.11	XCC		1.11	
		P 05	MPP	.34	XCC		.34	
		P 04	MPP	.26	XCC		.26	
		P 03	MPP	.31	XCC		.31	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 11	MTT	2.64			2.64	
		P 10	MTT	3.06			3.06	
		P 09	MTT	1.36			1.36	
		P 08	MTT	1.65			1.65	
		P 07	MTT	1.05			1.05	
		P 06	MTT	1.24			1.24	
		P 05	MTT	.32			.32	
		P 04	MTT	.21			.21	
		P 03	MTT	.22			.22	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 11	NTT	.06			.06	
		P 10	NTT	.03			.03	
		P 09	NTT	.07			.07	
		P 08	NTT	.14			.14	
		P 07	NTT	.15			.15	
		P 06	NTT	.20			.20	
		P 05	NTT	.03			.03	

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

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		.23			.23	
				P 03	NTT					.00	
				P 02	NTT		.08	XCC		.08	
				P 01	NTT		.04	XCC		.04	
				P 00	NTT		.04	XCC		.04	
				P 94	NTT		.01	XCC		.01	
				P	UTT		.87	XCC		.87	
				P	ZTT		3.58	XCC	.01	3.57	
											2,125.26
TOTAL AGENCY TRANSFERS											2,125.26

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

AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLT 335 335	C 12	MTT	20.90	XCC	.05	20.85	
		C 11	MTT	5.37	XCC	.01	5.36	
		C 10	MTT	.97	XCC		.97	
		C 09	MTT	.01	XCC		.01	
		C 08	MTT	.20	XCC		.20	
		C 07	MTT	.12-	XCC		.12-	
		C 06	MTT	.04-	XCC		.04-	
		C 12	NTT	1.86	XCC		1.86	
		C 11	NTT	1.04	XCC		1.04	
		C 10	NTT	1.44	XCC		1.44	
		C 09	NTT	.20	XCC		.20	
		C 08	NTT	.03	XCC		.03	
		C 07	NTT		XCC		.00	
		C 00	NTT		XCC		.00	
		C	STS	173.35	XCC	.43	172.92	
		C	UTT	.33-	XCC		.33-	
		C	ZTT	1.95	XCC		1.95	
		P 11	MPP	.04	XCC		.04	
		P 10	MPP	.07	XCC		.07	
		P 09	MPP	.05	XCC		.05	
		P 08	MPP	.54	XCC		.54	
		P 07	MPP	.53	XCC		.53	
		P 06	MPP	.81	XCC		.81	
		P 05	MPP	.29	XCC		.29	
		P 04	MPP	.25	XCC		.25	
		P 03	MPP	.31	XCC		.31	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 11	MTT	.35			.35	
		P 10	MTT	.39			.39	
		P 09	MTT	.15			.15	
		P 08	MTT	1.30			1.30	
		P 07	MTT	.79			.79	
		P 06	MTT	.90			.90	
		P 05	MTT	.27			.27	
		P 04	MTT	.19			.19	
		P 03	MTT	.20			.20	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.10			.10	
		P 07	NTT	.11			.11	
		P 06	NTT	.15			.15	
		P 05	NTT	.03			.03	
		P 04	NTT	.21			.21	

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

AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 03	NTT					.00	
				P 02	NTT		.09	XCC		.09	
				P 01	NTT		.05	XCC		.05	
				P 00	NTT		.05	XCC		.05	
				P 94	NTT		.01	XCC		.01	
				P 11	NTT		.01			.01	
				P	UTT		.10	XCC		.10	
				P	ZTT		.49	XCC		.49	
											215.18
TOTAL AGENCY TRANSFERS											215.18

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

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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 12	MTT	17.23	XCC	.04	17.19	
					C 11	MTT	3.36	XCC	.01	3.35	
					C 12	NTT	15.78			15.78	
					C 11	NTT	6.52	XCC	.02	6.50	
					C	STS	1,293.56	XCC	3.23	1,290.33	
					C	ZTT	18.63	XCC	.05	18.58	
											1,351.73
GA01	GENERAL TAX LEVY	EFQ	345	345	C 12	MTT	34.07	XCC	.09	33.98	
					C 11	MTT	6.33	XCC	.02	6.31	
					C 10	MTT	1.16	XCC		1.16	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.04	XCC		.04	
					C 07	MTT	.02-	XCC		.02-	
					C 06	MTT	.01-	XCC		.01-	
					C 12	NTT	3.04	XCC	.01	3.03	
					C 11	NTT	1.22	XCC		1.22	
					C 10	NTT	1.70	XCC		1.70	
					C 09	NTT	.27	XCC		.27	
					C 08	NTT	.01	XCC		.01	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	282.56	XCC	.71	281.85	
					C	UTT	.53-	XCC		.53-	
					C	ZTT	3.18	XCC	.01	3.17	
					P 11	MPP	.04	XCC		.04	
					P 10	MPP	.08	XCC		.08	
					P 09	MPP	.06	XCC		.06	
					P 08	MPP	.11	XCC		.11	
					P 07	MPP	.10	XCC		.10	
					P 06	MPP	.14	XCC		.14	
					P 05	MPP	.04	XCC		.04	
					P 04	MPP	.03	XCC		.03	
					P 03	MPP	.04	XCC		.04	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	.41			.41	
					P 10	MTT	.46			.46	
					P 09	MTT	.22			.22	
					P 08	MTT	.26			.26	
					P 07	MTT	.14			.14	
					P 06	MTT	.15			.15	
					P 05	MTT	.04			.04	
					P 04	MTT	.03			.03	
					P 03	MTT	.03			.03	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	.01			.01	
					P 08	NTT	.02			.02	
					P 07	NTT	.02			.02	
					P 06	NTT	.03			.03	
					P 05	NTT	.01			.01	
					P 04	NTT	.03			.03	
					P 03	NTT				.00	
					P 02	NTT	.01	XCC		.01	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 94	NTT		XCC		.00	
					P 11	NTT	.01			.01	
					P 10	NTT	.01			.01	
					P	UTT	.14	XCC		.14	
					P	ZTT	.54	XCC		.54	
SW01	WATER STANDBY	EFQ	345	345	C	STA	766.80			766.80	335.42
											766.80
TOTAL AGENCY TRANSFERS											2,453.95

AGENCY APPORTIONMENT REPORT

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	EFT	350	350	C 12	MTT	27.92	XCC	.07	27.85	
					C 11	MTT	5.27	XCC	.01	5.26	
					C 10	MTT	.95	XCC		.95	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.04	XCC		.04	
					C 07	MTT	.02-	XCC		.02-	
					C 06	MTT	.01-	XCC		.01-	
					C 12	NTT	2.49	XCC	.01	2.48	
					C 11	NTT	1.02	XCC		1.02	
					C 10	NTT	1.41	XCC		1.41	
					C 09	NTT	.21	XCC		.21	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	231.57	XCC	.58	230.99	
					C	UTT	.44-	XCC		.44-	
					C	ZTT	2.60	XCC	.01	2.59	
					P 11	MPP	.03	XCC		.03	
					P 10	MPP	.06	XCC		.06	
					P 09	MPP	.05	XCC		.05	
					P 08	MPP	.09	XCC		.09	
					P 07	MPP	.08	XCC		.08	
					P 06	MPP	.14	XCC		.14	
					P 05	MPP	.05	XCC		.05	
					P 04	MPP	.04	XCC		.04	
					P 03	MPP	.04	XCC		.04	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	.34			.34	
					P 10	MTT	.38			.38	
					P 09	MTT	.17			.17	
					P 08	MTT	.20			.20	
					P 07	MTT	.13			.13	
					P 06	MTT	.16			.16	
					P 05	MTT	.04			.04	
					P 04	MTT	.03			.03	
					P 03	MTT	.03			.03	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.02			.02	
					P 07	NTT	.02			.02	
					P 06	NTT	.03			.03	
					P 05	NTT				.00	

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

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		.03			.03	
				P 03	NTT					.00	
				P 02	NTT		.01	XCC		.01	
				P 01	NTT			XCC		.00	
				P 00	NTT			XCC		.00	
				P 94	NTT			XCC		.00	
				P	UTT		.11	XCC		.11	
				P	ZTT		.48	XCC		.48	
											275.12
TOTAL AGENCY TRANSFERS											275.12

PGM-ID: PI867
TIME: 20:39:37

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

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AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	495.75			495.75	495.75
TOTAL AGENCY TRANSFERS									<hr/>	495.75

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

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT 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 12	MTT	5.78	XCC	.01	5.77	
					C 11	MTT	1.08	XCC		1.08	
					C 10	MTT	.20	XCC		.20	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 06	MTT		XCC		.00	
					C 12	NTT	.52	XCC		.52	
					C 11	NTT	.21	XCC		.21	
					C 10	NTT	.30	XCC		.30	
					C 09	NTT	.05	XCC		.05	
					C 08	NTT	.01	XCC		.01	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	47.91	XCC	.12	47.79	
					C	UTT	.09-	XCC		.09-	
					C	ZTT	.54	XCC		.54	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.02	XCC		.02	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.02	XCC		.02	
					P 07	MPP	.02	XCC		.02	
					P 06	MPP	.03	XCC		.03	
					P 05	MPP	.01	XCC		.01	
					P 04	MPP	.01	XCC		.01	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	.07			.07	
					P 10	MTT	.08			.08	
					P 09	MTT	.03			.03	
					P 08	MTT	.05			.05	
					P 07	MTT	.03			.03	
					P 06	MTT	.04			.04	
					P 05	MTT	.01			.01	
					P 04	MTT	.01			.01	
					P 03	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT	.01			.01	
					P 06	NTT				.00	
					P 05	NTT				.00	

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

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		.01			.01	
				P 03	NTT					.00	
				P 02	NTT			XCC		.00	
				P 01	NTT			XCC		.00	
				P 00	NTT			XCC		.00	
				P 94	NTT			XCC		.00	
				P	UTT		.01	XCC		.01	
				P	ZTT		.10	XCC		.10	
											57.00
TOTAL AGENCY TRANSFERS											57.00

AGENCY APPORTIONMENT REPORT

AGENCY: UD90 CSA 77 - MARIANA RANCHOS
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKZ	ACR	ACR	C 00	NTT		XCC		.00	
					P 01	MPP				.00	
					P 03	MPP				.00	
					P 02	MPP				.00	
					P 03	MTT				.00	
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 03	NTT				.00	
					P 02	NTT				.00	
					P 01	NTT	.01			.01	
					P 00	NTT				.00	
					P 94	NTT				.00	
											.01
TOTAL AGENCY TRANSFERS											.01

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

AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO
 ADDRESS: C/O SPECIAL DISTRICTS
 0450

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMO	564	564	C	STA	336.80			336.80	
				P	SPA	33.69			33.69	
				P	STA	164.30			164.30	
										534.79
TOTAL AGENCY TRANSFERS										534.79

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

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EFY	495	495	C 12	MTT	74.23	XCC	.19	74.04	
					C 11	MTT	13.73	XCC	.03	13.70	
					C 10	MTT	2.48	XCC	.01	2.47	
					C 09	MTT	.02	XCC		.02	
					C 08	MTT	.07	XCC		.07	
					C 07	MTT	.05-	XCC		.05-	
					C 06	MTT	.01-	XCC		.01-	
					C 12	NTT	6.62	XCC	.02	6.60	
					C 11	NTT	2.65	XCC	.01	2.64	
					C 10	NTT	3.67	XCC	.01	3.66	
					C 09	NTT	.52	XCC		.52	
					C 08	NTT	.01	XCC		.01	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	615.69	XCC	1.54	614.15	
					C	UTT	1.17-	XCC		1.17-	
					C	ZTT	6.93	XCC	.02	6.91	
					P 11	MPP	.09	XCC		.09	
					P 10	MPP	.17	XCC		.17	
					P 09	MPP	.12	XCC		.12	
					P 08	MPP	.19	XCC		.19	
					P 07	MPP	.20	XCC		.20	
					P 06	MPP	.32	XCC		.32	
					P 05	MPP	.12	XCC		.12	
					P 04	MPP	.11	XCC		.11	
					P 03	MPP	.13	XCC		.13	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	.89			.89	
					P 10	MTT	1.00			1.00	
					P 09	MTT	.42			.42	
					P 08	MTT	.47			.47	
					P 07	MTT	.30			.30	
					P 06	MTT	.35			.35	
					P 05	MTT	.11			.11	
					P 04	MTT	.08			.08	
					P 03	MTT	.09			.09	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	.03			.03	
					P 10	NTT	.01			.01	
					P 09	NTT	.02			.02	
					P 08	NTT	.04			.04	
					P 07	NTT	.04			.04	
					P 06	NTT	.06			.06	
					P 05	NTT	.01			.01	

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

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		.09			.09	
				P 03	NTT					.00	
				P 02	NTT		.04	XCC		.04	
				P 01	NTT		.02	XCC		.02	
				P 00	NTT			XCC		.00	
				P 94	NTT			XCC		.00	
				P	UTT		.28	XCC		.28	
				P	ZTT		1.18	XCC		1.18	
											730.54
TOTAL AGENCY TRANSFERS											730.54

AGENCY APPORTIONMENT REPORT

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ	590	1000	C 08	MTT	.15	XCC		.15	
					C 07	MTT	.09-	XCC		.09-	
					C 06	MTT	.03-	XCC		.03-	
					C 08	NTT	.03	XCC		.03	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					P 08	MPP	.40	XCC		.40	
					P 07	MPP	.41	XCC		.41	
					P 06	MPP	.65	XCC		.65	
					P 05	MPP	.23	XCC		.23	
					P 04	MPP	.20	XCC		.20	
					P 03	MPP	.27	XCC		.27	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 08	MTT	.95			.95	
					P 07	MTT	.60			.60	
					P 06	MTT	.72			.72	
					P 05	MTT	.22			.22	
					P 04	MTT	.16			.16	
					P 03	MTT	.18			.18	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 07	NTT	.09			.09	
					P 06	NTT	.12			.12	
					P 05	NTT	.03			.03	
					P 04	NTT	.18			.18	
					P 03	NTT				.00	
					P 02	NTT	.07	XCC		.07	
					P 01	NTT	.05	XCC		.05	
					P 00	NTT	.05	XCC		.05	
					P 94	NTT	.01	XCC		.01	
					P 08	NTT	.08			.08	
											5.73
TOTAL AGENCY TRANSFERS											5.73

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

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AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	EIG	495	495	C 00 NTT		XCC			.00	
					P 00 NTT	.01	XCC			.01	
					P 94 NTT		XCC			.00	
											.01
TOTAL AGENCY TRANSFERS										<hr/>	.01

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

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SQV	575	575	C 12	MTT	878.88	XCC	2.20	876.68	
					C 11	MTT	162.49	XCC	.41	162.08	
					C 10	MTT	29.41	XCC	.07	29.34	
					C 09	MTT	.28	XCC		.28	
					C 08	MTT	1.03	XCC		1.03	
					C 07	MTT	.63-	XCC		.63-	
					C 06	MTT	.25-	XCC		.25-	
					C 12	NTT	78.40	XCC	.20	78.20	
					C 11	NTT	31.36	XCC	.08	31.28	
					C 10	NTT	43.43	XCC	.11	43.32	
					C 09	NTT	6.36	XCC	.02	6.34	
					C 08	NTT	.15	XCC		.15	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	7,289.73	XCC	18.22	7,271.51	
					C	UTT	13.82-	XCC	.03-	13.79-	
					C	ZTT	82.02	XCC	.21	81.81	
					P 11	MPP	1.03	XCC		1.03	
					P 10	MPP	2.02	XCC	.01	2.01	
					P 09	MPP	1.48	XCC		1.48	
					P 08	MPP	2.70	XCC	.01	2.69	
					P 07	MPP	2.81	XCC	.01	2.80	
					P 06	MPP	5.08	XCC	.01	5.07	
					P 05	MPP	1.72	XCC		1.72	
					P 04	MPP	1.39	XCC		1.39	
					P 03	MPP	1.61	XCC		1.61	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	10.54			10.54	
					P 10	MTT	11.80			11.80	
					P 09	MTT	5.00			5.00	
					P 08	MTT	6.42			6.42	
					P 07	MTT	4.13			4.13	
					P 06	MTT	5.64			5.64	
					P 05	MTT	1.62			1.62	
					P 04	MTT	1.10			1.10	
					P 03	MTT	1.08			1.08	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 10	NTT	.11			.11	
					P 09	NTT	.27			.27	
					P 08	NTT	.52			.52	
					P 07	NTT	.59			.59	
					P 06	NTT	.94			.94	
					P 05	NTT	.17			.17	
					P 04	NTT	1.21			1.21	

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

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 03	NTT					.00	
				P 02	NTT		.41	XCC		.41	
				P 01	NTT		.22	XCC		.22	
				P 00	NTT		.22	XCC		.22	
				P 94	NTT		.04	XCC		.04	
				P 11	NTT		.26			.26	
				P	UTT		3.41	XCC		3.41	
				P	ZTT		14.33	XCC	.03	14.30	
											8,657.15
TOTAL AGENCY TRANSFERS											8,657.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOE	275	275	C	STA	50.15			50.15	50.15
TOTAL AGENCY TRANSFERS									<hr/>	50.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE06 CSA 70 R-16 RNG SPRGS TRCT 12602
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SOJ	285	285	C	STA	300.15			300.15	300.15
TOTAL AGENCY TRANSFERS									<hr/>	300.15

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

AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNA	470	470	C	STA	730.80				730.80		
				P	SPA	85.11				85.11		
				P	STA	172.55				172.55		
											988.46	
TOTAL AGENCY TRANSFERS												988.46

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

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AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	153.00			153.00	153.00
TOTAL AGENCY TRANSFERS									<hr/>	153.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOB	543	543	C	STA	50.15			50.15	50.15
TOTAL AGENCY TRANSFERS									<hr/>	50.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE27 CSA 70 R-25 (LUCERNE VALLEY)
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOC	544	544	C	STA	60.30			60.30	60.30
TOTAL AGENCY TRANSFERS									<hr/>	60.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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										52.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 03/12/2013

AGENCY: UE31 CSA 70 ZONE R-30 VERDEMONT
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCC	533	533	C	STA	50.15			50.15	50.15
TOTAL AGENCY TRANSFERS									<hr/>	50.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 501
DATE: 03/12/2013

AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	240.30			240.30	240.30
TOTAL AGENCY TRANSFERS									<hr/>	240.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE33 CSA 70 R-29 YUCCA MESA
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	90.90			90.90	90.90
TOTAL AGENCY TRANSFERS									<hr/>	90.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE36 CSA 70 ZONE R-31 LYTLE CREEK
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	60.60		60.60	60.60
TOTAL AGENCY TRANSFERS						60.60

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

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DATE: 03/12/2013

AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCM 538 538	C STA	50.15		50.15	50.15
TOTAL AGENCY TRANSFERS						50.15

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

AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCN 537 537	C STA	150.45		150.45	
		P SPA	196.62		196.62	
		P STA	401.20		401.20	
						748.27
TOTAL AGENCY TRANSFERS						748.27

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE40 CSA 70 IMP ZONE P-8
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 PARK MAINT. AND ST.LIGHTING	SMK 214 214	C STA	87.15		87.15	87.15
TOTAL AGENCY TRANSFERS						87.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	351.05			351.05	351.05
TOTAL AGENCY TRANSFERS									<hr/>	351.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	375.30			375.30	375.30
TOTAL AGENCY TRANSFERS									<u>375.30</u>	375.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 510
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AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	MESA TELEVISION	SLE	331	331	C STA	2,858.90			2,858.90	
					P SPA	227.94			227.94	
					P STA	493.35			493.35	
										3,580.19
TOTAL AGENCY TRANSFERS									<hr/>	3,580.19

PGM-ID: PI867
TIME: 20:39:37

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

PAGE: 512
DATE: 03/12/2013

AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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

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TIME: 20:39:37

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

PAGE: 513
DATE: 03/12/2013

AGENCY: UE49 CSA 70 R-40 (BLUE JAY UPPER N. BAY)
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RGW 553 553	C STA	250.15		250.15	250.15
TOTAL AGENCY TRANSFERS						250.15

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

PAGE: 514
DATE: 03/12/2013

AGENCY: UE51 CSA 70 R-41 (QUAIL SUMMIT)
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINT./ STREET LIGHTING	RGY 557 557	C STA	545.41			545.41	
		P SPA	18.36			18.36	
		P STA	89.56			89.56	
							653.33
TOTAL AGENCY TRANSFERS							653.33

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

PAGE: 515
DATE: 03/12/2013

AGENCY: UE52 CSA 70 R-42 (WINDY PASS)
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RHL	559	559	C	STA	1,500.60			1,500.60	1,500.60
TOTAL AGENCY TRANSFERS									<u>1,500.60</u>	1,500.60

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

PAGE: 516
DATE: 03/12/2013

AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ENERGY CHARGES & MAINTENANCE	SLB	131	131	C	STA	618.06			618.06	618.06
TOTAL AGENCY TRANSFERS										618.06

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TIME: 20:39:37

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

PAGE: 517
DATE: 03/12/2013

AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	STREETLIGHTING	SQZ	578	578	C	STA		21.38				21.38	21.38
TOTAL AGENCY TRANSFERS												21.38	

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TIME: 20:39:37

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

PAGE: 518
DATE: 03/12/2013

AGENCY: UE58 CSA 70 IMP. ZONE P-12 GRAND AVE EST
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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			.00	.00
TOTAL AGENCY TRANSFERS						.00

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

AGENCY: UE59 HELENDALE-FIRE
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 HELENDALE FIRE ASSESSMENT	FNZ 590 FP5	P SPA P STA	333.51 355.41		333.51 355.41	688.92
TOTAL AGENCY TRANSFERS						688.92

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TIME: 20:39:37

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

PAGE: 520
DATE: 03/12/2013

AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	1,185.41		1,185.41	1,185.41
TOTAL AGENCY TRANSFERS						1,185.41

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TIME: 20:39:37

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

PAGE: 521
DATE: 03/12/2013

AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)
ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	350.30			350.30	350.30
TOTAL AGENCY TRANSFERS									<hr/>	350.30

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

AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE GH STREET LIGHTING	RWX 306 306	C STA	142.43			142.43	142.43
SS01 IMP ZONE GH DELINQUENT SEWER USER	ELH 306 306	C STA	209.06			209.06	209.06
TOTAL AGENCY TRANSFERS							351.49

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TIME: 20:39:37

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

PAGE: 523
DATE: 03/12/2013

AGENCY: UE65 CSA 70 IMP ZONE P-16 (EAGLE CREST)
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SL01	IMPROVEMENT ZONE P-16	RWZ	565	565	C	STA	203.97				203.97		203.97
TOTAL AGENCY TRANSFERS												203.97	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	VALLEY SERVICE AREA	FVZ	580	1000	C 12	MTT	10,674.07			10,674.07	
					C 11	MTT	1,968.74	XCC	4.92	1,963.82	
					C 10	MTT	353.76	XCC	.88	352.88	
					C 09	MTT	3.37	XCC	.01	3.36	
					C 12	NTT	952.20			952.20	
					C 11	NTT	380.04	XCC	.95	379.09	
					C 10	NTT	522.67	XCC	1.31	521.36	
					C 09	NTT	76.60	XCC	.19	76.41	
					C	STS	88,533.67	XCC	221.33	88,312.34	
					C	UTT	167.87-	XCC	.42-	167.45-	
					C	ZTT	996.20	XCC	2.49	993.71	
					P 11	MPP	12.51			12.51	
					P 10	MPP	24.33			24.33	
					P 09	MPP	17.76			17.76	
					P 11	MTT	127.67			127.67	
					P 10	MTT	141.95			141.95	
					P 09	MTT	60.33			60.33	
					P 11	NTT	3.17			3.17	
					P 10	NTT	1.34			1.34	
					P 09	NTT	3.25			3.25	
					P	UTT	41.18	XCC	.09	41.09	
					P	ZTT	173.36	XCC	.36	173.00	
											104,668.19
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C 12	MTT	12,802.07			12,802.07	
					C 11	MTT	2,359.79	XCC	5.90	2,353.89	
					C 10	MTT	430.11	XCC	1.08	429.03	
					C 09	MTT	4.01	XCC	.01	4.00	
					C 12	NTT	1,142.03			1,142.03	
					C 11	NTT	455.52	XCC	1.14	454.38	
					C 10	NTT	635.45	XCC	1.59	633.86	
					C 09	NTT	91.17	XCC	.23	90.94	
					C	STS	106,183.94	XCC	265.46	105,918.48	
					C	UTT	201.33-	XCC	.50-	200.83-	
					C	ZTT	1,194.80	XCC	2.99	1,191.81	
					P 11	MPP	14.99			14.99	
					P 10	MPP	29.59			29.59	
					P 09	MPP	21.15			21.15	
					P 11	MTT	153.03			153.03	
					P 10	MTT	172.59			172.59	
					P 09	MTT	71.81			71.81	
					P 11	NTT	3.81			3.81	
					P 10	NTT	1.62			1.62	
					P 09	NTT	3.86			3.86	
					P	UTT	49.37	XCC	.10	49.27	
					P	ZTT	207.80	XCC	.43	207.37	
											125,548.75
GA03	NORTH DESERT SERVICE AREA	FNZ	590	1000	C 12	MTT	9,160.03			9,160.03	

AGENCY APPORTIONMENT REPORT

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 11	MTT	1,730.65	XCC	4.33	1,726.32	
					C 10	MTT	318.10	XCC	.80	317.30	
					C 09	MTT	3.32	XCC	.01	3.31	
					C 12	NTT	817.13			817.13	
					C 11	NTT	334.08	XCC	.84	333.24	
					C 10	NTT	469.96	XCC	1.17	468.79	
					C 09	NTT	75.43	XCC	.19	75.24	
					C	STS	75,975.80	XCC	189.94	75,785.86	
					C	UTT	144.05-	XCC	.36-	143.69-	
					C	ZTT	854.89	XCC	2.14	852.75	
					P 11	MPP	11.00			11.00	
					P 10	MPP	21.88			21.88	
					P 09	MPP	17.50			17.50	
					P 11	MTT	112.24			112.24	
					P 10	MTT	127.64			127.64	
					P 09	MTT	59.41			59.41	
					P 11	NTT	2.79			2.79	
					P 10	NTT	1.21			1.21	
					P 09	NTT	3.20			3.20	
					P	UTT	36.18	XCC	.06	36.12	
					P	ZTT	152.44	XCC	.32	152.12	
											89,941.39
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C 12	MTT	7,967.60			7,967.60	
					C 11	MTT	1,485.23	XCC	3.71	1,481.52	
					C 10	MTT	267.32	XCC	.67	266.65	
					C 09	MTT	2.60	XCC	.01	2.59	
					C 10	NTT	394.96	XCC	.99	393.97	
					C 09	NTT	59.02	XCC	.15	58.87	
					C 12	NTT	710.77			710.77	
					C 11	NTT	286.70	XCC	.72	285.98	
					C	STS	66,085.47	XCC	165.21	65,920.26	
					C	UTT	125.31-	XCC	.31-	125.00-	
					C	ZTT	743.61	XCC	1.86	741.75	
					P 11	MPP	9.44			9.44	
					P 10	MPP	18.39			18.39	
					P 09	MPP	13.69			13.69	
					P 11	MTT	96.32			96.32	
					P 10	MTT	107.27			107.27	
					P 09	MTT	46.48			46.48	
					P 11	NTT	2.40			2.40	
					P 10	NTT	1.01			1.01	
					P 09	NTT	2.50			2.50	
					P	UTT	31.06	XCC	.06	31.00	
					P	ZTT	130.78	XCC	.27	130.51	
											78,163.97
GA05	SBCFPD-ADMIN	FPD	106	100	C 11	MTT	1,806.29	XCC	4.52	1,801.77	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 12	MTT	9,979.89			9,979.89	
					C 12	NTT	890.27			890.27	
					C 11	NTT	348.67	XCC	.87	347.80	
					C	STS	82,776.02	XCC	206.94	82,569.08	
					C	UTT	156.94	XCC	.39	156.55	
					C	ZTT	931.41	XCC	2.33	929.08	
					P 11	MPP	11.47			11.47	
					P 11	MTT	117.13			117.13	
					P 11	NTT	2.91			2.91	
					P	UTT	37.80	XCC	.05	37.75	
					P	ZTT	159.06	XCC	.23	158.83	
											96,689.43
SP02	FIRE PROTECTION ZONE FP-2	FNZ	590	FP2	C	STA	240.90			240.90	240.90
SP03	FIRE PROTECTION ZONE FP-3	FNZ	590	FP3	C	STA	506.85			506.85	
					P	SPA	18.01			18.01	
					P	STA	51.15			51.15	
											576.01
SP04	FIRE PROTECTION ZONE FP-4	FSZ	610	FP4	C	STA	2,968.42			2,968.42	
					P	SPA	162.94			162.94	
					P	STA	462.27			462.27	
											3,593.63
SP05	FIRE PROTECTION ZONE FP-5	FNZ	590	FP5	C	STA	23,366.07			23,366.07	
					P	SPA	446.53			446.53	
					P	STA	1,155.07			1,155.07	
											24,967.67
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	C	STA	3,485.95			3,485.95	
					P	SPA	36.64			36.64	
					P	STA	242.20			242.20	
											3,764.79
SP07	PARAMEDIC SERV. ZONE PM-2	FVZ	580	PM2	C	STA	1,636.60			1,636.60	
					P	SPA	70.98			70.98	
					P	STA	212.30			212.30	
											1,919.88
SP08	PARAMEDIC SERV. ZONE PM-3	FVZ	580	PM3	C	STA	102.55			102.55	
											102.55
SP09	FIRE PROTECTION ZONE FP-6 HAVASU	FSZ	610	FP6	C	STA	1,464.81			1,464.81	
					C	ZTA	1,171.84			1,171.84	
					P	SPA	83.08			83.08	
					P	STA	284.47			284.47	
					P	ZTA	170.68			170.68	
											3,174.88
TOTAL AGENCY TRANSFERS											533,352.04

AGENCY APPORTIONMENT REPORT

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT
 ADDRESS: 15380 SAN BERNARDINO AVE
 FONTANA, CA 92335

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FVZ	580	1000	C 08	MTT	23.51	XCC	.06	23.45	
					C 07	MTT	14.07-	XCC	.04-	14.03-	
					C 06	MTT	4.55-	XCC	.01-	4.54-	
					C 08	NTT	3.57	XCC	.01	3.56	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					P 08	MPP	61.90	XCC	.15	61.75	
					P 07	MPP	62.64	XCC	.16	62.48	
					P 06	MPP	94.39	XCC	.24	94.15	
					P 05	MPP	32.09	XCC	.08	32.01	
					P 04	MPP	26.02	XCC	.07	25.95	
					P 03	MPP	29.74	XCC	.07	29.67	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 08	MTT	147.35			147.35	
					P 07	MTT	92.39			92.39	
					P 06	MTT	104.89			104.89	
					P 05	MTT	30.23			30.23	
					P 04	MTT	20.42			20.42	
					P 03	MTT	19.90			19.90	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 08	NTT	11.87			11.87	
					P 07	NTT	13.24			13.24	
					P 06	NTT	17.51			17.51	
					P 05	NTT	3.29			3.29	
					P 04	NTT	22.66			22.66	
					P 03	NTT	.14-			.14-	
					P 02	NTT	7.63	XCC	.02	7.61	
					P 01	NTT	4.08	XCC	.01	4.07	
					P 00	NTT	4.11	XCC	.01	4.10	
					P 94	NTT	.76	XCC		.76	
											814.60
TOTAL AGENCY TRANSFERS											814.60

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	C 08	MTT	.35	XCC		.35	
		C 07	MTT	.21-	XCC		.21-	
		C 06	MTT	.07-	XCC		.07-	
		C 08	NTT	.05	XCC		.05	
		C 07	NTT		XCC		.00	
		C 00	NTT		XCC		.00	
		P 08	MPP	.92	XCC		.92	
		P 07	MPP	.95	XCC		.95	
		P 06	MPP	1.47	XCC		1.47	
		P 05	MPP	.52	XCC		.52	
		P 04	MPP	.42	XCC		.42	
		P 03	MPP	.50	XCC		.50	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 08	MTT	2.18			2.18	
		P 07	MTT	1.40			1.40	
		P 06	MTT	1.62			1.62	
		P 05	MTT	.49			.49	
		P 04	MTT	.34			.34	
		P 03	MTT	.33			.33	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 08	NTT	.18			.18	
		P 07	NTT	.20			.20	
		P 06	NTT	.27			.27	
		P 05	NTT	.06			.06	
		P 04	NTT	.37			.37	
		P 03	NTT				.00	
		P 02	NTT	.13	XCC		.13	
		P 01	NTT	.07	XCC		.07	
		P 00	NTT	.07	XCC		.07	
		P 94	NTT	.02	XCC		.02	
								12.63
TOTAL AGENCY TRANSFERS								12.63

AGENCY APPORTIONMENT REPORT

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD, CA 92352

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	C 08	MTT	10.53	XCC	.03	10.50	
					C 07	MTT	6.37-	XCC	.02-	6.35-	
					C 06	MTT	2.21-	XCC	.01-	2.20-	
					C 08	NTT	1.59	XCC		1.59	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					P 08	MPP	27.71	XCC	.07	27.64	
					P 07	MPP	28.34	XCC	.07	28.27	
					P 06	MPP	45.78	XCC	.11	45.67	
					P 05	MPP	16.13	XCC	.04	16.09	
					P 04	MPP	13.35	XCC	.03	13.32	
					P 03	MPP	15.82	XCC	.04	15.78	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 08	MTT	65.97			65.97	
					P 07	MTT	41.79			41.79	
					P 06	MTT	50.88			50.88	
					P 05	MTT	15.20			15.20	
					P 04	MTT	10.47			10.47	
					P 03	MTT	10.59			10.59	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 08	NTT	5.32			5.32	
					P 07	NTT	6.00			6.00	
					P 06	NTT	8.49			8.49	
					P 05	NTT	1.65			1.65	
					P 04	NTT	11.62			11.62	
					P 03	NTT	.07-			.07-	
					P 02	NTT	4.03	XCC	.01	4.02	
					P 01	NTT	2.15	XCC	.01	2.14	
					P 00	NTT	2.18	XCC	.01	2.17	
					P 94	NTT	.40	XCC		.40	
											386.95
TOTAL AGENCY TRANSFERS											386.95

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

AGENCY: UF25 MONTE VISTA FIRE DISTRICT
 ADDRESS: P.O. BOX 2308
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT 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 00	NTT		XCC		.00	
					P 05	MPP	.81	XCC		.81	
					P 04	MPP	.71	XCC		.71	
					P 03	MPP	.83	XCC		.83	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 05	MTT	.76			.76	
					P 04	MTT	.56			.56	
					P 03	MTT	.56			.56	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 05	NTT	.09			.09	
					P 04	NTT	.62			.62	
					P 03	NTT	.01-			.01-	
					P 02	NTT	.22	XCC		.22	
					P 01	NTT	.12	XCC		.12	
					P 00	NTT	.11	XCC		.11	
					P 94	NTT	.02	XCC		.02	
											5.40
TOTAL AGENCY TRANSFERS											5.40

AGENCY APPORTIONMENT REPORT

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT
 ADDRESS: 6942 AIRWAY AVE #A
 YUCCA VALLEY, CA 92284-3006

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C 08	MTT	6.43	XCC	.02	6.41	
					C 07	MTT	3.84-	XCC	.01-	3.83-	
					C 06	MTT	1.30-	XCC		1.30-	
					C 08	NTT	.98	XCC		.98	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					P 08	MPP	16.93			16.93	
					P 07	MPP	17.09			17.09	
					P 06	MPP	27.15			27.15	
					P 05	MPP	9.03			9.03	
					P 04	MPP	7.23			7.23	
					P 03	MPP	8.46			8.46	
					P 02	MPP				.00	
					P 01	MPP				.00	
					P 08	MTT	40.31			40.31	
					P 07	MTT	25.20			25.20	
					P 06	MTT	30.16			30.16	
					P 05	MTT	8.50			8.50	
					P 04	MTT	5.68			5.68	
					P 03	MTT	5.66			5.66	
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 08	NTT	3.25			3.25	
					P 07	NTT	3.61			3.61	
					P 06	NTT	5.04			5.04	
					P 05	NTT	.92			.92	
					P 04	NTT	6.30			6.30	
					P 03	NTT	.03-			.03-	
					P 02	NTT	2.22			2.22	
					P 01	NTT	1.22			1.22	
					P 00	NTT	1.27			1.27	
					P 94	NTT	.27			.27	
											227.73
TOTAL AGENCY TRANSFERS											227.73

AGENCY APPORTIONMENT REPORT

AGENCY: UP05 BARSTOW PARK & REC
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT		FUND	DEPT	ORG	APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME								STAT	TYPE		
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C 00	NTT			XCC		.00	
					P 04	MPP	1.23		XCC		1.23	
					P 03	MPP	1.49		XCC		1.49	
					P 02	MPP			XCC		.00	
					P 01	MPP			XCC		.00	
					P 04	MTT	.97				.97	
					P 03	MTT	.99				.99	
					P 02	MTT			XCC		.00	
					P 01	MTT			XCC		.00	
					P 04	NTT	1.07				1.07	
					P 03	NTT	.01-				.01-	
					P 02	NTT	.40		XCC		.40	
					P 01	NTT	.22		XCC		.22	
					P 00	NTT	.24		XCC		.24	
					P 94	NTT	.05		XCC		.05	
											6.65	
TOTAL AGENCY TRANSFERS												6.65

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA	620	620	C 12	MTT	2,588.45	XCC	6.47	2,581.98	
					C 11	MTT	480.92	XCC	1.20	479.72	
					C 10	MTT	88.15	XCC	.22	87.93	
					C 09	MTT	.84	XCC		.84	
					C 08	MTT	2.82	XCC	.01	2.81	
					C 07	MTT	1.65-	XCC		1.65-	
					C 06	MTT	.56-	XCC		.56-	
					C 12	NTT	230.91	XCC	.58	230.33	
					C 11	NTT	92.84	XCC	.23	92.61	
					C 10	NTT	130.22	XCC	.33	129.89	
					C 09	NTT	19.01	XCC	.05	18.96	
					C 08	NTT	.42	XCC		.42	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	21,469.30	XCC	53.67	21,415.63	
					C	UTT	40.71-	XCC	.10-	40.61-	
					C	ZTT	241.58	XCC	.60	240.98	
					P 11	MPP	3.06	XCC	.01	3.05	
					P 10	MPP	6.06	XCC	.02	6.04	
					P 09	MPP	4.41	XCC	.01	4.40	
					P 08	MPP	7.40	XCC	.02	7.38	
					P 07	MPP	7.32	XCC	.02	7.30	
					P 06	MPP	11.63	XCC	.03	11.60	
					P 05	MPP	3.94	XCC	.01	3.93	
					P 04	MPP	3.15	XCC	.01	3.14	
					P 03	MPP	3.52	XCC	.01	3.51	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	31.19			31.19	
					P 10	MTT	35.37			35.37	
					P 09	MTT	14.98			14.98	
					P 08	MTT	17.61			17.61	
					P 07	MTT	10.81			10.81	
					P 06	MTT	12.92			12.92	
					P 05	MTT	3.72			3.72	
					P 04	MTT	2.47			2.47	
					P 03	MTT	2.36			2.36	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	.78			.78	
					P 10	NTT	.33			.33	
					P 09	NTT	.81			.81	
					P 08	NTT	1.42			1.42	
					P 07	NTT	1.55			1.55	
					P 06	NTT	2.16			2.16	
					P 05	NTT	.41			.41	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		2.74			2.74	
				P 03	NTT		.02-			.02-	
				P 02	NTT		.87	XCC		.87	
				P 01	NTT		.46	XCC		.46	
				P 00	NTT		.46	XCC		.46	
				P 94	NTT		.09	XCC		.09	
				P	UTT		10.06	XCC	.01	10.05	
				P	ZTT		42.36	XCC	.09	42.27	
											25,485.44
TOTAL AGENCY TRANSFERS											25,485.44

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSD 625 625	C 12	MTT	389.42	XCC	.97	388.45	
		C 11	MTT	70.40	XCC	.18	70.22	
		C 10	MTT	12.98	XCC	.03	12.95	
		C 09	MTT	.12	XCC		.12	
		C 08	MTT	.44	XCC		.44	
		C 07	MTT	.26-	XCC		.26-	
		C 06	MTT	.09-	XCC		.09-	
		C 12	NTT	34.74	XCC	.09	34.65	
		C 11	NTT	13.59	XCC	.03	13.56	
		C 10	NTT	19.19	XCC	.05	19.14	
		C 09	NTT	2.86	XCC	.01	2.85	
		C 08	NTT	.07	XCC		.07	
		C 07	NTT		XCC		.00	
		C 00	NTT		XCC		.00	
		C	STS	3,230.00	XCC	8.08	3,221.92	
		C	UTT	6.13-	XCC	.02-	6.11-	
		C	ZTT	36.34	XCC	.09	36.25	
		P 11	MPP	.45	XCC		.45	
		P 10	MPP	.90	XCC		.90	
		P 09	MPP	.66	XCC		.66	
		P 08	MPP	1.17	XCC		1.17	
		P 07	MPP	1.20	XCC		1.20	
		P 06	MPP	1.72	XCC		1.72	
		P 05	MPP	.57	XCC		.57	
		P 04	MPP	.44	XCC		.44	
		P 03	MPP	.49	XCC		.49	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 11	MTT	4.57			4.57	
		P 10	MTT	5.21			5.21	
		P 09	MTT	2.25			2.25	
		P 08	MTT	2.79			2.79	
		P 07	MTT	1.75			1.75	
		P 06	MTT	1.92			1.92	
		P 05	MTT	.54			.54	
		P 04	MTT	.35			.35	
		P 03	MTT	.33			.33	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 10	NTT	.05			.05	
		P 09	NTT	.12			.12	
		P 08	NTT	.22			.22	
		P 07	NTT	.25			.25	
		P 06	NTT	.32			.32	
		P 05	NTT	.05			.05	
		P 04	NTT	.38			.38	

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

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

92316-0450

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS TYPE	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 03		NTT				.00	
				P 02		NTT	.13	XCC		.13	
				P 01		NTT	.07	XCC		.07	
				P 00		NTT	.06	XCC		.06	
				P 94		NTT	.01	XCC		.01	
				P 11		NTT	.11			.11	
				P		UTT	1.47	XCC		1.47	
				P		ZTT	6.20	XCC	.01	6.19	
											3,830.90
TOTAL AGENCY TRANSFERS											3,830.90

PGM-ID: PI867
TIME: 20:39:37

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

PAGE: 538
DATE: 03/12/2013

AGENCY: UQ10 CNTY CFD 2002-1 KAISER COMMERCE CTR
ADDRESS: I/O SPECIAL DISTRICTS 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CNTY CFD 2002-1 KAISER COMMERCE CTR	VIB	105	105	C	STA	10,553.71				10,553.71		10,553.71
TOTAL AGENCY TRANSFERS												10,553.71	

PGM-ID: PI867
TIME: 20:39:37

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

PAGE: 539
DATE: 03/12/2013

AGENCY: UQ11 CNTY CFD 2002-2 KAISER COMM. FIRE
ADDRESS: I/O SPECIAL DISTRICT 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CNTY CFD 2002-2 KAISER COMM FPD	SFE	106	100	C	STA	1,526.06				1,526.06		1,526.06
TOTAL AGENCY TRANSFERS												1,526.06	

PGM-ID: PI867
TIME: 20:39:37

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

PAGE: 540
DATE: 03/12/2013

AGENCY: UQ12 SBCO CFD 2006-1 LYTTLE CREEK TAX A&B
ADDRESS: I/O SPECIAL DISTRICTS 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST02 SB CO CFD 2006-1 LYTTLE CRK SPC TX A	FVZ 580 LC1A	C STA	599.46		599.46	599.46
ST03 SB CO CFD 2006-1 LYTTLE CRK SPC TX B	CXI 306 306	C STA	156.66		156.66	156.66
TOTAL AGENCY TRANSFERS						756.12

PGM-ID: PI867
TIME: 20:39:37

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

PAGE: 541
DATE: 03/12/2013

AGENCY: UQ13 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK	VIC 105 300	C STA	5,110.86		5,110.86	5,110.86
TOTAL AGENCY TRANSFERS						5,110.86

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OTG	ACR	ACR	C 12	MTT	1,473.58	XCC	3.68	1,469.90	
					C 11	MTT	275.47	XCC	.69	274.78	
					C 10	MTT	51.35	XCC	.13	51.22	
					C 09	MTT	.50	XCC		.50	
					C 08	MTT	1.69	XCC		1.69	
					C 07	MTT	1.00-	XCC		1.00-	
					C 06	MTT	.34-	XCC		.34-	
					C 12	NTT	131.45	XCC	.33	131.12	
					C 11	NTT	53.17	XCC	.13	53.04	
					C 10	NTT	75.86	XCC	.19	75.67	
					C 09	NTT	11.23	XCC	.03	11.20	
					C 08	NTT	.26	XCC		.26	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	12,222.23	XCC	30.56	12,191.67	
					C	UTT	23.17-	XCC	.06-	23.11-	
					C	ZTT	137.53	XCC	.34	137.19	
					P 11	MPP	1.75	XCC		1.75	
					P 10	MPP	3.53	XCC	.01	3.52	
					P 09	MPP	2.61	XCC	.01	2.60	
					P 08	MPP	4.44	XCC	.01	4.43	
					P 07	MPP	4.42	XCC	.01	4.41	
					P 06	MPP	7.14	XCC	.02	7.12	
					P 05	MPP	2.50	XCC	.01	2.49	
					P 04	MPP	2.06	XCC	.01	2.05	
					P 03	MPP	2.45	XCC	.01	2.44	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	17.86			17.86	
					P 10	MTT	20.60			20.60	
					P 09	MTT	8.84			8.84	
					P 08	MTT	10.57			10.57	
					P 07	MTT	6.53			6.53	
					P 06	MTT	7.93			7.93	
					P 05	MTT	2.35			2.35	
					P 04	MTT	1.61			1.61	
					P 03	MTT	1.64			1.64	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	.45			.45	
					P 10	NTT	.20			.20	
					P 09	NTT	.47			.47	
					P 08	NTT	.85			.85	
					P 07	NTT	.94			.94	
					P 06	NTT	1.32			1.32	
					P 05	NTT	.26			.26	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	1.80			1.80	
					P 03	NTT	.01-			.01-	
					P 02	NTT	.64	XCC		.64	
					P 01	NTT	.34	XCC		.34	
					P 00	NTT	.36	XCC		.36	
					P 94	NTT	.07	XCC		.07	
					P	UTT	5.76	XCC	.01	5.75	
					P	ZTT	24.26	XCC	.05	24.21	
											14,520.18
SS01	SEWER AVAILABILITY	OTG	ACR	ACR	C	STA	221.45			221.45	
					P	SPA	13.53			13.53	
					P	STA	36.05			36.05	
											271.03
SU01	DELINQUENT SEWER SERVICE	OTG	ACR	ACR	C	STA	2,441.89			2,441.89	
					P	SPA	1,083.72			1,083.72	
					P	STA	2,643.99			2,643.99	
											6,169.60
TOTAL AGENCY TRANSFERS											20,960.81

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAD	725	725	C 12	MTT	148.35	XCC	.37	147.98	
					C 11	MTT	28.00	XCC	.07	27.93	
					C 10	MTT	5.00	XCC	.01	4.99	
					C 09	MTT	.05	XCC		.05	
					C 08	MTT	.15	XCC		.15	
					C 07	MTT	.09-	XCC		.09-	
					C 06	MTT	.03-	XCC		.03-	
					C 12	NTT	13.23	XCC	.03	13.20	
					C 11	NTT	5.41	XCC	.01	5.40	
					C 10	NTT	7.39	XCC	.02	7.37	
					C 09	NTT	1.11	XCC		1.11	
					C 08	NTT	.02	XCC		.02	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	1,230.50	XCC	3.08	1,227.42	
					C	UTT	2.33-	XCC	.01-	2.32-	
					C	ZTT	13.84	XCC	.03	13.81	
					P 11	MPP	.17	XCC		.17	
					P 10	MPP	.34	XCC		.34	
					P 09	MPP	.26	XCC		.26	
					P 08	MPP	.41	XCC		.41	
					P 07	MPP	.40	XCC		.40	
					P 06	MPP	.61	XCC		.61	
					P 05	MPP	.21	XCC		.21	
					P 04	MPP	.18	XCC		.18	
					P 03	MPP	.22	XCC		.22	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	1.82			1.82	
					P 10	MTT	2.01			2.01	
					P 09	MTT	.88			.88	
					P 08	MTT	.97			.97	
					P 07	MTT	.59			.59	
					P 06	MTT	.68			.68	
					P 05	MTT	.20			.20	
					P 04	MTT	.14			.14	
					P 03	MTT	.14			.14	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	.04			.04	
					P 10	NTT	.01			.01	
					P 09	NTT	.05			.05	
					P 08	NTT	.08			.08	
					P 07	NTT	.08			.08	
					P 06	NTT	.11			.11	
					P 05	NTT	.02			.02	

AGENCY APPORTIONMENT REPORT

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	.15			.15	
					P 03	NTT				.00	
					P 02	NTT	.05	XCC		.05	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.03	XCC		.03	
					P 94	NTT	.01	XCC		.01	
					P	SPS	33.61	XCC	.09	33.52	
					P	STS	84.16	XCC	.20	83.96	
					P	UTT	.59	XCC		.59	
					P	ZTT	2.45	XCC		2.45	
											1,578.40
TOTAL AGENCY TRANSFERS											1,578.40

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAV	735	735	C 12	MTT	209.01	XCC	.52	208.49	
					C 11	MTT	38.84	XCC	.10	38.74	
					C 10	MTT	6.92	XCC	.02	6.90	
					C 09	MTT	.06	XCC		.06	
					C 08	MTT	.22	XCC		.22	
					C 07	MTT	.12-	XCC		.12-	
					C 06	MTT	.04-	XCC		.04-	
					C 12	NTT	18.65	XCC	.05	18.60	
					C 11	NTT	7.50	XCC	.02	7.48	
					C 10	NTT	10.22	XCC	.03	10.19	
					C 09	NTT	1.48	XCC		1.48	
					C 08	NTT	.03	XCC		.03	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	1,733.59	XCC	4.33	1,729.26	
					C	UTT	3.29-	XCC	.01-	3.28-	
					C	ZTT	19.51	XCC	.05	19.46	
					P 11	MPP	.25	XCC		.25	
					P 10	MPP	.48	XCC		.48	
					P 09	MPP	.34	XCC		.34	
					P 08	MPP	.56	XCC		.56	
					P 07	MPP	.55	XCC		.55	
					P 06	MPP	.84	XCC		.84	
					P 05	MPP	.28	XCC		.28	
					P 04	MPP	.24	XCC		.24	
					P 03	MPP	.28	XCC		.28	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	2.52			2.52	
					P 10	MTT	2.77			2.77	
					P 09	MTT	1.16			1.16	
					P 08	MTT	1.34			1.34	
					P 07	MTT	.81			.81	
					P 06	MTT	.93			.93	
					P 05	MTT	.26			.26	
					P 04	MTT	.19			.19	
					P 03	MTT	.19			.19	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 09	NTT	.06			.06	
					P 08	NTT	.11			.11	
					P 07	NTT	.12			.12	
					P 06	NTT	.16			.16	
					P 05	NTT	.03			.03	
					P 04	NTT	.21			.21	
					P 03	NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT	.08	XCC		.08	
					P 01	NTT	.05	XCC		.05	
					P 00	NTT	.05	XCC		.05	
					P 94	NTT	.01	XCC		.01	
					P 11	NTT	.07			.07	
					P 10	NTT	.03			.03	
					P	SPS	46.64	XCC	.11	46.53	
					P	STS	116.75	XCC	.29	116.46	
					P	UTT	.82	XCC		.82	
					P	ZTT	3.41	XCC		3.41	
											2,219.66
TOTAL AGENCY TRANSFERS											2,219.66

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

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT 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	37,537.96	XCC	93.84	37,444.12	
					C	UTT	71.17-	XCC	.18-	70.99-	
					C	ZTT	422.38	XCC	1.06	421.32	
					P	SPS	1,024.08	XCC	2.54	1,021.54	
					P	STS	2,563.84	XCC	6.41	2,557.43	
					P	UTT	17.84	XCC	.04	17.80	
					P	ZTT	75.13	XCC	.16	74.97	
											41,466.19
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 11	MTT	853.04	XCC	2.13	850.91	
					C 10	MTT	157.43	XCC	.39	157.04	
					C 09	MTT	1.53	XCC		1.53	
					C 08	MTT	5.05	XCC	.01	5.04	
					C 07	MTT	2.99-	XCC	.01-	2.98-	
					C 06	MTT	1.01-	XCC		1.01-	
					C 11	NTT	164.66	XCC	.41	164.25	
					C 10	NTT	232.59	XCC	.58	232.01	
					C 09	NTT	34.72	XCC	.09	34.63	
					C 08	NTT	.77	XCC		.77	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					P 11	MPP	5.42	XCC	.01	5.41	
					P 10	MPP	10.83	XCC	.03	10.80	
					P 09	MPP	8.05	XCC	.02	8.03	
					P 08	MPP	13.31	XCC	.03	13.28	
					P 07	MPP	13.31	XCC	.03	13.28	
					P 06	MPP	20.89	XCC	.05	20.84	
					P 05	MPP	7.32	XCC	.02	7.30	
					P 04	MPP	6.26	XCC	.02	6.24	
					P 03	MPP	7.59	XCC	.02	7.57	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	55.32			55.32	
					P 10	MTT	63.17			63.17	
					P 09	MTT	27.35			27.35	
					P 08	MTT	31.68			31.68	
					P 07	MTT	19.62			19.62	
					P 06	MTT	23.21			23.21	
					P 05	MTT	6.90			6.90	
					P 04	MTT	4.92			4.92	
					P 03	MTT	5.08			5.08	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 10	NTT	.60			.60	
					P 09	NTT	1.47			1.47	
					P 08	NTT	2.55			2.55	
					P 07	NTT	2.81			2.81	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 06	NTT		3.87			3.87	
				P 05	NTT		.75			.75	
				P 04	NTT		5.45			5.45	
				P 03	NTT		.04-			.04-	
				P 02	NTT		2.02	XCC	.01	2.01	
				P 01	NTT		1.12	XCC		1.12	
				P 00	NTT		1.18	XCC		1.18	
				P 94	NTT		.25	XCC		.25	
				P 11	NTT		1.37			1.37	
											1,795.58
TOTAL AGENCY TRANSFERS											43,261.77

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST
 ADDRESS: P.O. BOX 3220
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT 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	42,377.29	XCC	105.94	42,271.35	
					C	UTT	80.35-	XCC	.20-	80.15-	
					C	ZTT	476.84	XCC	1.19	475.65	
					P	SPS	1,151.20	XCC	2.87	1,148.33	
					P	STS	2,882.04	XCC	7.19	2,874.85	
					P	UTT	20.05	XCC	.05	20.00	
					P	ZTT	84.45	XCC	.19	84.26	
											46,794.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MCG	775	775	C 12	MTT	5,109.63	XCC	12.77	5,096.86	
					C 11	MTT	958.89	XCC	2.40	956.49	
					C 10	MTT	179.34	XCC	.45	178.89	
					C 09	MTT	1.72	XCC		1.72	
					C 08	MTT	5.81	XCC	.01	5.80	
					C 07	MTT	3.39-	XCC	.01-	3.38-	
					C 06	MTT	1.17-	XCC		1.17-	
					C 12	NTT	455.81	XCC	1.14	454.67	
					C 11	NTT	185.10	XCC	.46	184.64	
					C 10	NTT	264.97	XCC	.66	264.31	
					C 09	NTT	39.09	XCC	.10	38.99	
					C 08	NTT	.88	XCC		.88	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					P 11	MPP	6.09	XCC	.02	6.07	
					P 10	MPP	12.33	XCC	.03	12.30	
					P 09	MPP	9.07	XCC	.02	9.05	
					P 08	MPP	15.29	XCC	.04	15.25	
					P 07	MPP	15.08	XCC	.04	15.04	
					P 06	MPP	24.33	XCC	.06	24.27	
					P 05	MPP	8.49	XCC	.02	8.47	
					P 04	MPP	7.02	XCC	.02	7.00	
					P 03	MPP	8.36	XCC	.02	8.34	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	62.18			62.18	
					P 10	MTT	71.97			71.97	
					P 09	MTT	30.78			30.78	
					P 08	MTT	36.39			36.39	
					P 07	MTT	22.25			22.25	
					P 06	MTT	27.04			27.04	
					P 05	MTT	8.00			8.00	
					P 04	MTT	5.51			5.51	
					P 03	MTT	5.59			5.59	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 08	NTT	2.94			2.94	
					P 07	NTT	3.19			3.19	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	4.52			4.52	
					P 05	NTT	.87			.87	
					P 04	NTT	6.12			6.12	
					P 03	NTT	.03-			.03-	
					P 02	NTT	2.15	XCC	.01	2.14	
					P 01	NTT	1.16	XCC		1.16	
					P 00	NTT	1.20	XCC		1.20	
					P 94	NTT	.25	XCC		.25	
					P 11	NTT	1.55			1.55	
					P 10	NTT	.67			.67	
					P 09	NTT	1.66			1.66	
SP01	PARAMEDIC SERVICES ZN PM-A	MCE	775	775	C	STA	7,017.50			7,017.50	7,580.44
					P	SPA	226.85			226.85	
					P	STA	673.70			673.70	
					P	UTA	24.80			24.80	
SP03	PARAMEDIC SERVICES ZN PM-1	MCE	775	775	C	STA	631.45			631.45	7,942.85
					P	SPA	24.62			24.62	
					P	STA	69.20			69.20	
											725.27
TOTAL AGENCY TRANSFERS											63,042.85

PGM-ID: PI867
TIME: 20:39:37

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

PAGE: 552
DATE: 03/12/2013

AGENCY: VM01 BIG BEAR LAKE PEST ABATEMENT
ADDRESS: P.O. BOX 2832
BIG BEAR LAKE, CA 92315
C/O BIG BEAR VALLEY PARK & REC DIST

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA	620	620	P 94	NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS										<hr/>	.00

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

AGENCY: VP01 APPLE VALLEY PARK DISTRICT
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	OAB	ACR	ACR	C 00	NTT			XCC		.00	
				P 01	MPP			XCC		.00	
				P 01	MTT			XCC		.00	
				P 00	NTT	.54		XCC		.54	
				P 94	NTT	.12		XCC		.12	
				P 01	NTT	.55		XCC		.55	
											1.21
TOTAL AGENCY TRANSFERS											1.21

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT 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	13,936.65	XCC	34.84	13,901.81	
					C	UTT	26.43-	XCC	.07-	26.36-	
					C	ZTT	156.82	XCC	.39	156.43	
					P	SPS	377.39	XCC	.95	376.44	
					P	STS	944.79	XCC	2.34	942.45	
					P	UTT	6.57	XCC	.01	6.56	
					P	ZTT	27.67	XCC	.06	27.61	
											15,384.94
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C	12 MTT	1,680.40	XCC	4.20	1,676.20	
					C	11 MTT	314.36	XCC	.79	313.57	
					C	10 MTT	56.59	XCC	.14	56.45	
					C	09 MTT	.54	XCC		.54	
					C	08 MTT	1.90	XCC		1.90	
					C	07 MTT	1.17-	XCC		1.17-	
					C	06 MTT	.41-	XCC		.41-	
					C	12 NTT	149.90	XCC	.37	149.53	
					C	11 NTT	60.68	XCC	.15	60.53	
					C	10 NTT	83.60	XCC	.21	83.39	
					C	09 NTT	12.31	XCC	.03	12.28	
					C	08 NTT	.29	XCC		.29	
					C	07 NTT		XCC		.00	
					C	00 NTT		XCC		.00	
					P	11 MPP	2.00	XCC	.01	1.99	
					P	10 MPP	3.90	XCC	.01	3.89	
					P	09 MPP	2.86	XCC	.01	2.85	
					P	08 MPP	5.00	XCC	.01	4.99	
					P	07 MPP	5.21	XCC	.01	5.20	
					P	06 MPP	8.46	XCC	.02	8.44	
					P	05 MPP	2.98	XCC	.01	2.97	
					P	04 MPP	2.54	XCC	.01	2.53	
					P	03 MPP	3.05	XCC	.01	3.04	
					P	02 MPP		XCC		.00	
					P	01 MPP		XCC		.00	
					P	11 MTT	20.39			20.39	
					P	10 MTT	22.71			22.71	
					P	09 MTT	9.71			9.71	
					P	08 MTT	11.92			11.92	
					P	07 MTT	7.68			7.68	
					P	06 MTT	9.40			9.40	
					P	05 MTT	2.80			2.80	
					P	04 MTT	1.99			1.99	
					P	03 MTT	2.04			2.04	
					P	02 MTT		XCC		.00	
					P	01 MTT		XCC		.00	
					P	08 NTT	.96			.96	
					P	07 NTT	1.10			1.10	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	1.57			1.57	
					P 05	NTT	.31			.31	
					P 04	NTT	2.21			2.21	
					P 03	NTT	.02-			.02-	
					P 02	NTT	.82	XCC		.82	
					P 01	NTT	.46	XCC		.46	
					P 00	NTT	.49	XCC		.49	
					P 94	NTT	.10	XCC		.10	
					P 11	NTT	.51			.51	
					P 10	NTT	.22			.22	
					P 09	NTT	.52			.52	
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE	800	800	C	STA	24,826.38			24,826.38	2,486.89
					P	SPA	1,118.73			1,118.73	
					P	STA	2,714.80			2,714.80	
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF	800	800	C	STA	154.53			154.53	154.53
SP03	LANDSCAPE & LIGHT DIST NO. 2 ZN B	MDG	800	800	C	STA	66.83			66.83	66.83
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH	800	800	C	STA	80.74			80.74	80.74
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ	800	800	C	STA	51.17			51.17	51.17
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	100.38			100.38	100.38
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDL	800	800	C	STA	52.83			52.83	52.83
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDN	800	800	C	STA	287.28			287.28	287.28
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800	800	C	STA	78.88			78.88	78.88
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	C	STA	630.96			630.96	630.96
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU	800	800	C	STA	90.55			90.55	90.55
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	C	STA	592.76			592.76	592.76
SP16	LANDSCAPE & LIGHT DIST NO. 2 ZN O	MEC	800	800	C	STA	482.36			482.36	482.36
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MEF	800	800	C	STA	114.96			114.96	114.96
SP19	LANDSCAPE & LIGHT DIST NO. 2 ZN R	MEI	800	800	C	STA	175.57			175.57	175.57
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MEK	800	800	C	STA	287.31			287.31	287.31
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT	800	800	C	STA	663.72			663.72	663.72

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	35.75			35.75	
					P	STA	162.53			162.53	
											862.00
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800	800	C	STA	2,834.58			2,834.58	
					P	SPA	177.59			177.59	
					P	STA	386.71			386.71	
											3,398.88
SP26	LANDSCAPE & LIGHT DIST NO. 2 ZN Y	MFY	800	800	C	STA	416.52			416.52	
											416.52
SP27	LANDSCAPE & LIGHT DIST NO. 2 ZN Z	MFZ	800	800	C	STA	123.08			123.08	
											123.08
SP30	LANDSCAPE & LIGHT DIST NO. 2 ZN C-1	MHC	800	800	C	STA	151.79			151.79	
											151.79
SP31	LANDSCAPE & LIGHT DIST NO. 2 ZN D-1	MHD	800	800	C	STA	389.08			389.08	
											389.08
SP34	LANDSCAPE & LIGHT DIST NO. 2 ZN G-1	MET	800	800	C	STA	159.73			159.73	
											159.73
SP38	LANDSCAPE & LIGHT DIST NO. 2 ZN K-1	MEX	800	800	C	STA	127.36			127.36	
											127.36
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MFS	800	800	C	STA	474.52			474.52	
											474.52
SP45	LANDSCAPE & LIGHT DIST NO. 2 ZN R-1	MGD	800	800	C	STA	80.21			80.21	
											80.21
SP48	LANDSCAPE & LIGHT DIST NO. 2 ZN U-1	MGG	800	800	C	STA	249.50			249.50	
											249.50
TOTAL AGENCY TRANSFERS											56,211.52

AGENCY APPORTIONMENT REPORT

AGENCY: VP03 PARKER DAM PARK & REC DISTRICT

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	C 06	MTT		XCC		.00	
					C 00	NTT		XCC		.00	
					P 06	MPP	.06			.06	
					P 05	MPP	.01			.01	
					P 04	MPP	.01			.01	
					P 03	MPP	.02			.02	
					P 02	MPP				.00	
					P 01	MPP				.00	
					P 06	MTT	.06			.06	
					P 05	MTT	.01			.01	
					P 04	MTT	.01			.01	
					P 03	MTT	.01			.01	
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 05	NTT				.00	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 94	NTT				.00	
					P 06	NTT	.01			.01	
											.21
TOTAL AGENCY TRANSFERS											.21

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

AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION
 ADDRESS: P.O. BOX 8
 RIM FOREST, CA 92378

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
SP01	PARK ASSESSMENT	MDP	805	805	C STA	11,016.20			11,016.20	
					C ZTA	22.30			22.30	
					P SPA	178.70			178.70	
					P STA	815.80			815.80	
					P UTA	10.30			10.30	
					P ZTA	22.30			22.30	
										12,065.60
TOTAL AGENCY TRANSFERS									12,065.60	

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

PAGE: 559
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AGENCY: VQ01 MT VIEW ELEM COMM FAC DIST #1
ADDRESS: 27368 VIA INDUSTRIA, STE 110
TEMECULA, CA 92590

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	5,978.40				5,978.40	
					P	SPA	167.75				167.75	
					P	STA	289.23				289.23	
											6,435.38	
TOTAL AGENCY TRANSFERS												6,435.38

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

PAGE: 560
DATE: 03/12/2013

AGENCY: VQ03 ETIWANDA ELEM COMM FAC DIST #1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	4,074.03				4,074.03		4,074.03
TOTAL AGENCY TRANSFERS												4,074.03	

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

AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3
 ADDRESS: 5130 RIVERSIDE DRIVE
 CHINO, CA 91710-4130
 ATTN: SANDRA CHEN

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDX	701	701	C	STA	50,820.67			50,820.67	
				P	SPA	294.57			294.57	
				P	STA	1,338.93			1,338.93	
										52,454.17
TOTAL AGENCY TRANSFERS									<u>52,454.17</u>	

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

PAGE: 565
DATE: 03/12/2013

AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCW	719	719	C STA	7,851.91				7,851.91	
					P SPA	84.57				84.57	
					P STA	384.40				384.40	
											8,320.88
TOTAL AGENCY TRANSFERS										<hr/>	8,320.88

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

PAGE: 566
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AGENCY: VQ14 FONTANA UNIFIED C.F.D. 96-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWB	722	722	C	STA	546.30				546.30		546.30
TOTAL AGENCY TRANSFERS												546.30	

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

AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDI	719	719	C	STA	15,183.45				15,183.45	
				P	SPA	76.32				76.32	
				P	STA	346.93				346.93	
											15,606.70
TOTAL AGENCY TRANSFERS										<u>15,606.70</u>	

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

PAGE: 568
DATE: 03/12/2013

AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDK	719	719	C	STA	2,813.70				2,813.70	2,813.70
TOTAL AGENCY TRANSFERS											2,813.70	

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

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AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1
ADDRESS: 8776 ARCHIBALD
RANCHO CUCAMONGA, CA 91730
ATTN: JIM BALLARD

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CUCAMONGA SCHOOL DISTRICT	NBE	724	724	C	STA	6,217.82				6,217.82		6,217.82
TOTAL AGENCY TRANSFERS												6,217.82	

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

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AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1
ADDRESS: 27368 VIA INDUSTRIA, STE 110
TEMECULA, CA 92590

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	1,351.80				1,351.80		1,351.80
TOTAL AGENCY TRANSFERS												1,351.80	

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

PAGE: 571
DATE: 03/12/2013

AGENCY: VQ19 FONTANA UNIFIED CFD 97-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	3,637.30				3,637.30		
					P	SPA	132.08				132.08		
					P	STA	600.30				600.30		
												4,369.68	
TOTAL AGENCY TRANSFERS												4,369.68	

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

PAGE: 572
DATE: 03/12/2013

AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDL	719	719	C	STA	17,177.52				17,177.52	
					P	SPA	241.28				241.28	
					P	STA	1,096.74				1,096.74	
												18,515.54
TOTAL AGENCY TRANSFERS											18,515.54	

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

PAGE: 573
DATE: 03/12/2013

AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	19,397.61				19,397.61		19,397.61
TOTAL AGENCY TRANSFERS												19,397.61	

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

PAGE: 574
DATE: 03/12/2013

AGENCY: VQ22 UPLAND UNIFIED CFD 99-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA 91786
ATTN: PETE WATSON

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	UPLAND UNIFIED CFD 99-1 AREA 1	NEA	703	703	C	STA	2,303.24				2,303.24		2,303.24
TOTAL AGENCY TRANSFERS												2,303.24	

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

PAGE: 575
DATE: 03/12/2013

AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEB	719	719	C STA		9,913.45			9,913.45	
					P SPA		375.28			375.28	
					P STA		767.30			767.30	
											11,056.03
TOTAL AGENCY TRANSFERS										<hr/>	11,056.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 03/12/2013

AGENCY: VQ24 FONTANA UNIFIED C.F.D. 00-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWJ	722	722	C	STA	2,173.75				2,173.75		2,173.75
TOTAL AGENCY TRANSFERS												2,173.75	

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

PAGE: 577
DATE: 03/12/2013

AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	5,358.57				5,358.57		5,358.57
TOTAL AGENCY TRANSFERS												5,358.57	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ26 COLTON JNT UNIFIED COMM FAC DIST #2
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: JANNA WALLER

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	4,246.40				4,246.40	4,246.40
TOTAL AGENCY TRANSFERS											4,246.40	

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

PAGE: 579
DATE: 03/12/2013

AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWD	722	722	C	STA	4,596.85				4,596.85		
					P	SPA	197.90				197.90		
					P	STA	965.30				965.30		
												5,760.05	
TOTAL AGENCY TRANSFERS												5,760.05	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 580
DATE: 03/12/2013

AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
REF 112546000/J AUDETTE

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWL	727	727	C	STA	10,367.01			10,367.01		10,367.01
TOTAL AGENCY TRANSFERS											10,367.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ29 UPLAND UNIFIED CFD 01-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA 91786
ATTN: PETE WATSON

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEC	703	703	C	STA	3,239.40				3,239.40		3,239.40
TOTAL AGENCY TRANSFERS												3,239.40	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 582
DATE: 03/12/2013

AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
SJUSD, ACCT 787902000

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEW	729	729	C	STA	12,314.11				12,314.11		12,314.11
TOTAL AGENCY TRANSFERS												12,314.11	

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

PAGE: 583
DATE: 03/12/2013

AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	14,724.10				14,724.10		14,724.10
TOTAL AGENCY TRANSFERS												14,724.10	

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AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	10,245.32				10,245.32		10,245.32
TOTAL AGENCY TRANSFERS												10,245.32	

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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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEF	732	732	C	STA	3,603.75			3,603.75		3,603.75
TOTAL AGENCY TRANSFERS											3,603.75	

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AGENCY: VQ34 VICTOR ELEM SCHL DIST CFD 2004-1 TR
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT: 9035299A

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEX	733	733	C	STA		9,685.88				9,685.88	9,685.88
TOTAL AGENCY TRANSFERS											9,685.88	

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AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEI	719	719	C	STA	7,426.75				7,426.75	7,426.75
TOTAL AGENCY TRANSFERS											7,426.75	

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AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	3,571.33				3,571.33		3,571.33
TOTAL AGENCY TRANSFERS												3,571.33	

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AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1
ADDRESS: 16350 MOJAVE DRIVE
VICTORVILLE, CA 92395

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	4,441.35				4,441.35		4,441.35
<hr/>													
TOTAL AGENCY TRANSFERS													
<hr/>													
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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	11,114.69				11,114.69		11,114.69
TOTAL AGENCY TRANSFERS												11,114.69	

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AGENCY: VQ40 VICTOR ELEM SCL DIST CFD 2005-1
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ATTN: JONI D'AMICO

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	3,499.58				3,499.58		3,499.58
TOTAL AGENCY TRANSFERS												3,499.58	

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PROPERTY TAX DIVISION
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AGENCY: VQ41 VICTOR ELEM SCL DIST CFD 2005-2
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ATTN: JONI D'AMICO

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	3,155.42				3,155.42		3,155.42
TOTAL AGENCY TRANSFERS												3,155.42	

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AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1
ADDRESS: 4075 NEILSON RD
 PHELAN, CA 92371
 ATTN: KAREN WINKLER

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEL	729	729	C	STA	1,033.66				1,033.66		1,033.66
TOTAL AGENCY TRANSFERS												1,033.66	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ45 SNOWLINE JOINT USD CFD 2005-3
ADDRESS: 633 WEST FIFTH ST, 24TH FLOOR
LOS ANGELES, CA 90071
SJUSD, ATT: ASH ALMURDAAH

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	2,714.24				2,714.24		2,714.24
TOTAL AGENCY TRANSFERS												2,714.24	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 595
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AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4
ADDRESS: 4075 NEILSON RD
 PHELAN, CA 92371
 ATTN: KAREN WINKLER

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	7,136.42				7,136.42		7,136.42
TOTAL AGENCY TRANSFERS												7,136.42	

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PROPERTY TAX DIVISION
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AGENCY: VQ49 HESPERIA USD CFD 2006-2
ADDRESS: 120 SOUTH SAN PEDRO ST, 4TH FL
LOS ANGELES, CA 90012
ATTN: LORRAINE MCINTIRE

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEZ	732	732	C	STA	957.71				957.71		957.71
TOTAL AGENCY TRANSFERS												957.71	

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AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119624A

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	12,704.72				12,704.72		12,704.72
TOTAL AGENCY TRANSFERS												12,704.72	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119623A

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	1,974.13				1,974.13		1,974.13
TOTAL AGENCY TRANSFERS												1,974.13	

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PROPERTY TAX DIVISION
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AGENCY: VQ52 YUCAIPA-CALIMESA JUSD CFD #2 325122
ADDRESS: 700 S FLOWER ST STE 500
LOS ANGELES, CA 90017
ATTN: KAREN YU

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NET	712	712	C	STA	3,209.45				3,209.45		3,209.45
TOTAL AGENCY TRANSFERS												3,209.45	

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AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: MELISSA ANDERSON

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFM	722	722	C	STA	1,868.72				1,868.72		1,868.72
TOTAL AGENCY TRANSFERS												1,868.72	

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AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	15,121.48				15,121.48		15,121.48
TOTAL AGENCY TRANSFERS												15,121.48	

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AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DIST	NEY	719	719	C	STA	3,162.97				3,162.97		3,162.97
TOTAL AGENCY TRANSFERS												3,162.97	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	4,356.75				4,356.75		4,356.75
TOTAL AGENCY TRANSFERS												4,356.75	

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PROPERTY TAX DIVISION
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AGENCY: VQ58 VICTOR ELEM SCL DIST CFD 2006-2
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ATTN: JONI D'AMICO

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	3,264.30				3,264.30		3,264.30
TOTAL AGENCY TRANSFERS												3,264.30	

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AGENCY: VQ59 YUCAIPA-CALIMESA JUSD CFD #3
ADDRESS: 12797 THIRD ST
YUCAIPA, CA 92399
ATTN: TED ALEJANDRE

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ63 HESPERIA USD CFD 2006-5
ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL
LOS ANGELES, CA 90012
ATTN: LORRAINE MCINTIRE

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	6,160.39				6,160.39		
					P	SPA	580.24				580.24		
					P	STA	2,830.44				2,830.44		
												9,571.07	
TOTAL AGENCY TRANSFERS												9,571.07	

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AGENCY: VQ64 ADELANTO SCHOOL DIST CFD 3
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGW	723	723	C	STA	750.54				750.54		750.54
TOTAL AGENCY TRANSFERS												750.54	

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

AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4
 ADDRESS: 5130 RIVERSIDE DRIVE
 CHINO, CA 91710-4130
 ATTN: SANDRA CHEN

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NAY	702	702	C	STA	15,614.75			15,614.75	15,614.75
TOTAL AGENCY TRANSFERS									15,614.75	15,614.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1
ADDRESS: P.O. BOX 3008
REDLANDS, CA 92373-1508
ATTN: BRIAN HARDY

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	516.92				516.92		516.92
TOTAL AGENCY TRANSFERS												516.92	

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AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: CASEY CRIDELICH

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFK	718	718	C	STA	1,723.09				1,723.09		1,723.09
TOTAL AGENCY TRANSFERS												1,723.09	

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AGENCY: VQ69 VICTOR VLY UNION HS DIST CFD 2007-1
ADDRESS: 16350 MOJAVE DRIVE
VICTORVILLE, CA 92395
ATTN: MONIKA KNIGHT

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	2,684.80				2,684.80		2,684.80
TOTAL AGENCY TRANSFERS												2,684.80	

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

AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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 00	NTT		XCC		.00	
					P 05	MPP	.99	XCC		.99	
					P 04	MPP	.79	XCC		.79	
					P 03	MPP	.89	XCC		.89	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 05	MTT	.93			.93	
					P 04	MTT	.62			.62	
					P 03	MTT	.61			.61	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 02	NTT	.23	XCC		.23	
					P 01	NTT	.12	XCC		.12	
					P 00	NTT	.12	XCC		.12	
					P 94	NTT	.02	XCC		.02	
					P 05	NTT	.10			.10	
					P 04	NTT	.69			.69	
					P 03	NTT				.00	
											6.11
TOTAL AGENCY TRANSFERS											6.11

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AGENCY: VW02 MOJAVE RIVER COUNTY WATER
ADDRESS: 14393 PARK AVE., #200
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	OLG	ACR	ACR	P 94	NTT	.01		XCC		.01	.01
TOTAL AGENCY TRANSFERS											.01	

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

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIL	ACR	ACR	C 12	MTT	1,701.01	XCC	4.25	1,696.76	
					C 11	MTT	316.06	XCC	.79	315.27	
					C 10	MTT	57.93	XCC	.14	57.79	
					C 09	MTT	.55	XCC		.55	
					C 08	MTT	1.85	XCC		1.85	
					C 07	MTT	1.08-	XCC		1.08-	
					C 06	MTT	.37-	XCC		.37-	
					C 12	NTT	151.74	XCC	.38	151.36	
					C 11	NTT	61.02	XCC	.15	60.87	
					C 10	NTT	85.59	XCC	.21	85.38	
					C 09	NTT	12.50	XCC	.03	12.47	
					C 08	NTT	.28	XCC		.28	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	14,108.67	XCC	35.27	14,073.40	
					C	UTT	26.75-	XCC	.07-	26.68-	
					C	ZTT	158.75	XCC	.40	158.35	
					P 11	MPP	2.01	XCC	.01	2.00	
					P 10	MPP	3.98	XCC	.01	3.97	
					P 09	MPP	2.89	XCC	.01	2.88	
					P 08	MPP	4.87	XCC	.01	4.86	
					P 07	MPP	4.82	XCC	.01	4.81	
					P 06	MPP	7.64	XCC	.02	7.62	
					P 05	MPP	2.59	XCC	.01	2.58	
					P 04	MPP	2.08	XCC	.01	2.07	
					P 03	MPP	2.32	XCC	.01	2.31	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	20.49			20.49	
					P 10	MTT	23.24			23.24	
					P 09	MTT	9.84			9.84	
					P 08	MTT	11.57			11.57	
					P 07	MTT	7.11			7.11	
					P 06	MTT	8.49			8.49	
					P 05	MTT	2.44			2.44	
					P 04	MTT	1.63			1.63	
					P 03	MTT	1.54			1.54	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	.51			.51	
					P 10	NTT	.22			.22	
					P 09	NTT	.53			.53	
					P 08	NTT	.93			.93	
					P 07	NTT	1.02			1.02	
					P 06	NTT	1.41			1.41	
					P 05	NTT	.27			.27	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		1.80			1.80	
				P 03	NTT		.01-			.01-	
				P 02	NTT		.58	XCC		.58	
				P 01	NTT		.30	XCC		.30	
				P 00	NTT		.30	XCC		.30	
				P 94	NTT		.06	XCC		.06	
				P	UTT		6.62	XCC	.01	6.61	
				P	ZTT		27.83	XCC	.06	27.77	
											16,747.95
TOTAL AGENCY TRANSFERS											16,747.95

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

PAGE: 616
DATE: 03/12/2013

AGENCY: WB02 NEEDLES CEMETERY DISTRICT
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: VIRGINIA TASKER

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	P 94	NTT			XCC		.00	.00
TOTAL AGENCY TRANSFERS											.00	

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

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA 92309

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIP	ACR	ACR	C	STS	1,151.06	XCC	2.88	1,148.18	
					C	UTT	2.18-	XCC	.01-	2.17-	
					C	ZTT	12.95	XCC	.03	12.92	
					P	SPS	30.17	XCC	.07	30.10	
					P	STS	75.47	XCC	.19	75.28	
					P	UTT	.55	XCC		.55	
					P	ZTT	2.23	XCC		2.23	
											1,267.09
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C 12	MTT	138.78	XCC	.35	138.43	
					C 11	MTT	25.12	XCC	.06	25.06	
					C 10	MTT	4.33	XCC	.01	4.32	
					C 09	MTT	.04	XCC		.04	
					C 08	MTT	.12	XCC		.12	
					C 07	MTT	.08-	XCC		.08-	
					C 06	MTT	.02-	XCC		.02-	
					C 12	NTT	12.38	XCC	.03	12.35	
					C 11	NTT	4.84	XCC	.01	4.83	
					C 10	NTT	6.40	XCC	.02	6.38	
					C 09	NTT	.90	XCC		.90	
					C 08	NTT	.02	XCC		.02	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					P 11	MPP	.16	XCC		.16	
					P 10	MPP	.30	XCC		.30	
					P 09	MPP	.21	XCC		.21	
					P 08	MPP	.32	XCC		.32	
					P 07	MPP	.32	XCC		.32	
					P 06	MPP	.49	XCC		.49	
					P 05	MPP	.18	XCC		.18	
					P 04	MPP	.15	XCC		.15	
					P 03	MPP	.17	XCC		.17	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	1.63			1.63	
					P 10	MTT	1.74			1.74	
					P 09	MTT	.71			.71	
					P 08	MTT	.77			.77	
					P 07	MTT	.48			.48	
					P 06	MTT	.55			.55	
					P 05	MTT	.17			.17	
					P 04	MTT	.12			.12	
					P 03	MTT	.12			.12	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	.04			.04	
					P 10	NTT	.01			.01	

AGENCY APPORTIONMENT REPORT

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA 92309

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	.04			.04	
					P 08	NTT	.06			.06	
					P 07	NTT	.07			.07	
					P 06	NTT	.10			.10	
					P 05	NTT	.01			.01	
					P 04	NTT	.14			.14	
					P 03	NTT				.00	
					P 02	NTT	.04	XCC		.04	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.02	XCC		.02	
					P 94	NTT		XCC		.00	
											201.49
TOTAL AGENCY TRANSFERS											1,468.58

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIR	ACR	ACR	C 12	MTT	86.49	XCC	.22	86.27	
					C 11	MTT	16.47	XCC	.04	16.43	
					C 10	MTT	3.09	XCC	.01	3.08	
					C 09	MTT	.03	XCC		.03	
					C 08	MTT	.10	XCC		.10	
					C 07	MTT	.05-	XCC		.05-	
					C 06	MTT	.02-	XCC		.02-	
					C 12	NTT	7.72	XCC	.02	7.70	
					C 11	NTT	3.18	XCC	.01	3.17	
					C 10	NTT	4.56	XCC	.01	4.55	
					C 09	NTT	.67	XCC		.67	
					C 08	NTT	.01	XCC		.01	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	717.40	XCC	1.79	715.61	
					C	UTT	1.36-	XCC		1.36-	
					C	ZTT	8.08	XCC	.02	8.06	
					P 11	MPP	.10	XCC		.10	
					P 10	MPP	.21	XCC		.21	
					P 09	MPP	.16	XCC		.16	
					P 08	MPP	.24	XCC		.24	
					P 07	MPP	.25	XCC		.25	
					P 06	MPP	.40	XCC		.40	
					P 05	MPP	.13	XCC		.13	
					P 04	MPP	.11	XCC		.11	
					P 03	MPP	.12	XCC		.12	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	1.07			1.07	
					P 10	MTT	1.24			1.24	
					P 09	MTT	.52			.52	
					P 08	MTT	.58			.58	
					P 07	MTT	.36			.36	
					P 06	MTT	.44			.44	
					P 05	MTT	.13			.13	
					P 04	MTT	.09			.09	
					P 03	MTT	.08			.08	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	.02			.02	
					P 10	NTT	.02			.02	
					P 09	NTT	.03			.03	
					P 08	NTT	.05			.05	
					P 07	NTT	.05			.05	
					P 06	NTT	.07			.07	
					P 05	NTT	.02			.02	

AGENCY APPORTIONMENT REPORT

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	.09			.09	
					P 03	NTT				.00	
					P 02	NTT	.03	XCC		.03	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.02	XCC		.02	
					P 94	NTT	.01	XCC		.01	
					P	SPS	19.76	XCC	.04	19.72	
					P	STS	49.51	XCC	.11	49.40	
					P	UTT	.33	XCC		.33	
					P	ZTT	1.47	XCC		1.47	
											921.83
TOTAL AGENCY TRANSFERS											921.83

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIT ACR ACR	C 12	MTT	2,716.76	XCC	6.79	2,709.97	
		C 11	MTT	503.55	XCC	1.26	502.29	
		C 10	MTT	94.18	XCC	.24	93.94	
		C 09	MTT	.91	XCC		.91	
		C 08	MTT	3.13	XCC	.01	3.12	
		C 07	MTT	1.84-	XCC		1.84-	
		C 06	MTT	.63-	XCC		.63-	
		C 12	NTT	242.35	XCC	.61	241.74	
		C 11	NTT	97.21	XCC	.24	96.97	
		C 10	NTT	139.14	XCC	.35	138.79	
		C 09	NTT	20.67	XCC	.05	20.62	
		C 08	NTT	.48	XCC		.48	
		C 07	NTT		XCC		.00	
		C 00	NTT		XCC		.00	
		C	STS	22,533.53	XCC	56.33	22,477.20	
		C	UTT	42.73-	XCC	.11-	42.62-	
		C	ZTT	253.55	XCC	.63	252.92	
		P 11	MPP	3.20	XCC	.01	3.19	
		P 10	MPP	6.48	XCC	.02	6.46	
		P 09	MPP	4.79	XCC	.01	4.78	
		P 08	MPP	8.26	XCC	.02	8.24	
		P 07	MPP	8.20	XCC	.02	8.18	
		P 06	MPP	12.92	XCC	.03	12.89	
		P 05	MPP	4.30	XCC	.01	4.29	
		P 04	MPP	3.32	XCC	.01	3.31	
		P 03	MPP	3.62	XCC	.01	3.61	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 11	MTT	32.66			32.66	
		P 10	MTT	37.79			37.79	
		P 09	MTT	16.28			16.28	
		P 08	MTT	19.66			19.66	
		P 07	MTT	12.09			12.09	
		P 06	MTT	14.36			14.36	
		P 05	MTT	4.04			4.04	
		P 04	MTT	2.60			2.60	
		P 03	MTT	2.42			2.42	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 09	NTT	.87			.87	
		P 08	NTT	1.58			1.58	
		P 07	NTT	1.73			1.73	
		P 06	NTT	2.40			2.40	
		P 05	NTT	.44			.44	
		P 04	NTT	2.89			2.89	
		P 03	NTT	.02-			.02-	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT	.89	XCC		.89	
					P 01	NTT	.47	XCC		.47	
					P 00	NTT	.47	XCC		.47	
					P 94	NTT	.08	XCC		.08	
					P 11	NTT	.82			.82	
					P 10	NTT	.35			.35	
					P	SPS	604.55	XCC	1.52	603.03	
					P	STS	1,513.44	XCC	3.78	1,509.66	
					P	UTT	10.53	XCC	.01	10.52	
					P	ZTT	44.32	XCC	.09	44.23	
											28,871.12
SP01	FIRE SUPPRESSION	OIT	ACR	ACR	C	STA	27,118.99			27,118.99	
					P	SPA	1,469.69			1,469.69	
					P	STA	3,206.77			3,206.77	
											31,795.45
SP02	SEWER USER FEES	OIT	ACR	ACR	C	STA	33,651.09			33,651.09	
					P	SPA	1,207.78			1,207.78	
					P	STA	2,630.96			2,630.96	
											37,489.83
SP03	TRASH SERVICES	OIT	ACR	ACR	C	STA	32,880.57			32,880.57	
					P	SPA	1,128.90			1,128.90	
					P	STA	2,337.60			2,337.60	
											36,347.07
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	40,003.10			40,003.10	
					P	SPA	1,773.13			1,773.13	
					P	STA	3,898.80			3,898.80	
											45,675.03
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	176.00			176.00	
											176.00
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	619.00			619.00	
					P	SPA	42.07			42.07	
					P	STA	91.35			91.35	
											752.42
SU01	DELINQUENT USER FEES	OIT	ACR	ACR	C	STA	444.79			444.79	
					P	SPA	209.71			209.71	
					P	STA	539.52			539.52	
											1,194.02
SW01	WATER STANDBY	OIT	ACR	ACR	C	STA	3,538.60			3,538.60	
					P	SPA	257.58			257.58	
					P	STA	529.80			529.80	
											4,325.98
TS10	A.D. 02-01 DIXIE LEE LANE SEWER	OIT	ACR	ACR	C	STA	430.76			430.76	
											430.76
TOTAL AGENCY TRANSFERS											187,057.68

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIX	ACR	ACR	C 12	MTT	28.95	XCC	.07	28.88	
					C 11	MTT	5.53	XCC	.01	5.52	
					C 10	MTT	1.04	XCC		1.04	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.04	XCC		.04	
					C 07	MTT	.02-	XCC		.02-	
					C 06	MTT		XCC		.00	
					C 12	NTT	2.59	XCC	.01	2.58	
					C 11	NTT	1.06	XCC		1.06	
					C 10	NTT	1.55	XCC		1.55	
					C 09	NTT	.23	XCC		.23	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	240.12	XCC	.60	239.52	
					C	UTT	.45-	XCC		.45-	
					C	ZTT	2.70	XCC	.01	2.69	
					P 11	MPP	.04	XCC		.04	
					P 10	MPP	.07	XCC		.07	
					P 09	MPP	.06	XCC		.06	
					P 08	MPP	.09	XCC		.09	
					P 07	MPP	.09	XCC		.09	
					P 06	MPP	.14	XCC		.14	
					P 05	MPP	.05	XCC		.05	
					P 04	MPP	.05	XCC		.05	
					P 03	MPP	.06	XCC		.06	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	.36			.36	
					P 10	MTT	.42			.42	
					P 09	MTT	.19			.19	
					P 08	MTT	.21			.21	
					P 07	MTT	.13			.13	
					P 06	MTT	.16			.16	
					P 05	MTT	.05			.05	
					P 04	MTT	.04			.04	
					P 03	MTT	.04			.04	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT				.00	
					P 10	NTT	.01			.01	
					P 09	NTT	.01			.01	
					P 08	NTT	.02			.02	
					P 07	NTT	.02			.02	
					P 06	NTT	.02			.02	
					P 05	NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	.04			.04	
					P 03	NTT				.00	
					P 02	NTT	.01	XCC		.01	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 94	NTT		XCC		.00	
					P	UTT	.12	XCC		.12	
					P	ZTT	.48	XCC		.48	
											285.65
SP02	BIG RIVER PARK ASSESSMENT	OIX	ACR	ACR	C	ZTA	1,288.65			1,288.65	
					P	ZTA	435.60			435.60	
											1,724.25
TOTAL AGENCY TRANSFERS											2,009.90

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 02/09/2013 TO 03/01/2013 ****

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 10	MTT	.22	XCC		.22	
					C 11	MTT	2.08	XCC	.01	2.07	
					C	STS	60.13	XDS	60.13	.00	
								XCC		.00	
					C	ZTT	.93	XDZ	.93	.00	
								XCC		.00	
					P	SPS	66.84			66.84	
					P	STS	123.89	XCC	.31	123.58	
											192.71
GA01	GENERAL TAX LEVY	OIV	ACR	ACR	C	STS	779.02	XCC	1.95	777.07	
					C	UTT	1.48-	XCC		1.48-	
					C	ZTT	8.77	XCC	.02	8.75	
					P	SPS	21.09	XCC	.04	21.05	
					P	STS	52.85	XCC	.14	52.71	
					P	UTT	.36	XCC		.36	
					P	ZTT	1.55	XCC		1.55	
											860.01
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV	ACR	ACR	C 12	MTT	93.94	XCC	.23	93.71	
					C 11	MTT	17.59	XCC	.04	17.55	
					C 10	MTT	3.30	XCC	.01	3.29	
					C 09	MTT	.03	XCC		.03	
					C 08	MTT	.10	XCC		.10	
					C 07	MTT	.06-	XCC		.06-	
					C 06	MTT	.02-	XCC		.02-	
					C 12	NTT	8.38	XCC	.02	8.36	
					C 11	NTT	3.40	XCC	.01	3.39	
					C 10	NTT	4.86	XCC	.01	4.85	
					C 09	NTT	.70	XCC		.70	
					C 08	NTT	.02	XCC		.02	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					P 11	MPP	.11	XCC		.11	
					P 10	MPP	.23	XCC		.23	
					P 09	MPP	.16	XCC		.16	
					P 08	MPP	.26	XCC		.26	
					P 07	MPP	.25	XCC		.25	
					P 06	MPP	.42	XCC		.42	
					P 05	MPP	.15	XCC		.15	
					P 04	MPP	.12	XCC		.12	
					P 03	MPP	.14	XCC		.14	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	1.14			1.14	
					P 10	MTT	1.32			1.32	
					P 09	MTT	.55			.55	
					P 08	MTT	.62			.62	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIZ ACR ACR	C 12	MTT	281.29	XCC	.70	280.59	
		C 11	MTT	53.65	XCC	.13	53.52	
		C 10	MTT	10.04	XCC	.03	10.01	
		C 09	MTT	.09	XCC		.09	
		C 08	MTT	.30	XCC		.30	
		C 07	MTT	.18-	XCC		.18-	
		C 06	MTT	.06-	XCC		.06-	
		C 12	NTT	25.09	XCC	.06	25.03	
		C 11	NTT	10.36	XCC	.03	10.33	
		C 10	NTT	14.84	XCC	.04	14.80	
		C 09	NTT	2.11	XCC	.01	2.10	
		C 08	NTT	.04	XCC		.04	
		C 07	NTT		XCC		.00	
		C 00	NTT		XCC		.00	
		C	STS	2,333.06	XCC	5.83	2,327.23	
		C	UTT	4.42-	XCC	.01-	4.41-	
		C	ZTT	26.25	XCC	.07	26.18	
		P 11	MPP	.34	XCC		.34	
		P 10	MPP	.69	XCC		.69	
		P 09	MPP	.49	XCC		.49	
		P 08	MPP	.80	XCC		.80	
		P 07	MPP	.79	XCC		.79	
		P 06	MPP	1.22	XCC		1.22	
		P 05	MPP	.41	XCC		.41	
		P 04	MPP	.34	XCC		.34	
		P 03	MPP	.40	XCC		.40	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 11	MTT	3.48			3.48	
		P 10	MTT	4.03			4.03	
		P 09	MTT	1.66			1.66	
		P 08	MTT	1.91			1.91	
		P 07	MTT	1.15			1.15	
		P 06	MTT	1.35			1.35	
		P 05	MTT	.39			.39	
		P 04	MTT	.27			.27	
		P 03	MTT	.26			.26	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 09	NTT	.09			.09	
		P 08	NTT	.15			.15	
		P 07	NTT	.16			.16	
		P 06	NTT	.23			.23	
		P 05	NTT	.04			.04	
		P 04	NTT	.29			.29	
		P 03	NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS: P.O. BOX 206
NEWBERRY SPRINGS, CA 92365

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT	.11	XCC		.11	
					P 01	NTT	.06	XCC		.06	
					P 00	NTT	.06	XCC		.06	
					P 94	NTT	.01	XCC		.01	
					P 11	NTT	.09			.09	
					P 10	NTT	.04			.04	
					P	SPS	64.44	XCC	.15	64.29	
					P	STS	161.27	XCC	.40	160.87	
					P	UTT	1.13	XCC		1.13	
					P	ZTT	4.71	XCC	.01	4.70	
											2,997.87
TOTAL AGENCY TRANSFERS											2,997.87

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 02/09/2013 TO 03/01/2013 ****

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	35,975.36	XCC	89.94	35,885.42	
					C	UTT	68.21-	XCC	.17-	68.04-	
					C	ZTT	404.80	XCC	1.01	403.79	
					P	SPS	963.68	XCC	2.40	961.28	
					P	STS	2,412.67	XCC	6.03	2,406.64	
					P	UTT	16.80	XCC	.04	16.76	
					P	ZTT	70.71	XCC	.14	70.57	
											39,676.42
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C 12	MTT	4,337.72	XCC	10.84	4,326.88	
					C 11	MTT	802.73	XCC	2.01	800.72	
					C 10	MTT	147.08	XCC	.37	146.71	
					C 09	MTT	1.38	XCC		1.38	
					C 08	MTT	4.40	XCC	.01	4.39	
					C 07	MTT	2.64-	XCC	.01-	2.63-	
					C 06	MTT	.92-	XCC		.92-	
					C 12	NTT	386.95	XCC	.97	385.98	
					C 11	NTT	154.95	XCC	.39	154.56	
					C 10	NTT	217.30	XCC	.54	216.76	
					C 09	NTT	31.22	XCC	.08	31.14	
					C 08	NTT	.67	XCC		.67	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					P 11	MPP	5.10	XCC	.01	5.09	
					P 10	MPP	10.12	XCC	.03	10.09	
					P 09	MPP	7.24	XCC	.02	7.22	
					P 08	MPP	11.57	XCC	.03	11.54	
					P 07	MPP	11.75	XCC	.03	11.72	
					P 06	MPP	18.99	XCC	.05	18.94	
					P 05	MPP	6.68	XCC	.02	6.66	
					P 04	MPP	5.53	XCC	.01	5.52	
					P 03	MPP	6.56	XCC	.02	6.54	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	52.05			52.05	
					P 10	MTT	59.02			59.02	
					P 09	MTT	24.59			24.59	
					P 08	MTT	27.53			27.53	
					P 07	MTT	17.34			17.34	
					P 06	MTT	21.10			21.10	
					P 05	MTT	6.29			6.29	
					P 04	MTT	4.34			4.34	
					P 03	MTT	4.39			4.39	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 09	NTT	1.33			1.33	
					P 08	NTT	2.22			2.22	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	2.49			2.49	
					P 06	NTT	3.52			3.52	
					P 05	NTT	.69			.69	
					P 04	NTT	4.82			4.82	
					P 03	NTT	.03-			.03-	
					P 02	NTT	1.67	XCC		1.67	
					P 01	NTT	.90	XCC		.90	
					P 00	NTT	.91	XCC		.91	
					P 94	NTT	.17	XCC		.17	
					P 11	NTT	1.29			1.29	
					P 10	NTT	.55			.55	
											6,386.14
SS01	SEWER AVAILABILITY	OJB	ACR	ACR	P	SPA				.00	
					P	STA	181.80			181.80	
											181.80
SU02	SEWER FEES	OJB	ACR	ACR	C	STA	15,842.70			15,842.70	
											15,842.70
SW02	WATER SUPPLY FEE	OJB	ACR	ACR	C	STA	34,696.70			34,696.70	
					P	SPA	381.51			381.51	
					P	STA	1,438.36			1,438.36	
											36,516.57
TOTAL AGENCY TRANSFERS											98,603.63

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIC	ACR	ACR	C 12	MTT	52.21	XCC	.13	52.08	
					C 11	MTT	8.97	XCC	.02	8.95	
					C 10	MTT	1.79	XCC		1.79	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.04	XCC		.04	
					C 07	MTT	.02-	XCC		.02-	
					C 06	MTT		XCC		.00	
					C 12	NTT	4.66	XCC	.01	4.65	
					C 11	NTT	1.73	XCC		1.73	
					C 10	NTT	2.64	XCC	.01	2.63	
					C 09	NTT	.37	XCC		.37	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	433.07	XCC	1.08	431.99	
					C	UTT	.83-	XCC		.83-	
					C	ZTT	4.87	XCC	.01	4.86	
					P 11	MPP	.06	XCC		.06	
					P 10	MPP	.12	XCC		.12	
					P 09	MPP	.09	XCC		.09	
					P 08	MPP	.10	XCC		.10	
					P 07	MPP	.11	XCC		.11	
					P 06	MPP	.05	XCC		.05	
					P 05	MPP	.01	XCC		.01	
					P 04	MPP		XCC		.00	
					P 03	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	.58			.58	
					P 10	MTT	.72			.72	
					P 09	MTT	.29			.29	
					P 08	MTT	.25			.25	
					P 07	MTT	.15			.15	
					P 06	MTT	.07			.07	
					P 05	MTT	.02			.02	
					P 04	MTT	.01			.01	
					P 03	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.02			.02	
					P 07	NTT	.02			.02	
					P 06	NTT	.01			.01	
					P 05	NTT				.00	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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 01	NTT			XCC		.00	
		P 00	NTT			XCC		.00	
		P 94	NTT			XCC		.00	
		P 11	NTT		.02			.02	
		P 10	NTT		.01			.01	
		P	SPS		10.78	XCC	.04	10.74	
		P	STS		26.95	XCC	.06	26.89	
		P	UTT		.18	XCC		.18	
		P	ZTT		.79	XCC		.79	
									549.59
TOTAL AGENCY TRANSFERS									549.59

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPW	ACR	ACR	C	STS	4,386.66	XCC	10.97	4,375.69	
					C	UTT	8.31-	XCC	.02-	8.29-	
					C	ZTT	49.36	XCC	.12	49.24	
					P	SPS	119.89	XCC	.32	119.57	
					P	STS	300.13	XCC	.75	299.38	
					P	UTT	2.08	XCC		2.08	
					P	ZTT	8.79	XCC	.01	8.78	
											4,846.45
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	C	12 MTT	528.94	XCC	1.32	527.62	
					C	11 MTT	99.85	XCC	.25	99.60	
					C	10 MTT	18.65	XCC	.05	18.60	
					C	09 MTT	.19	XCC		.19	
					C	08 MTT	.64	XCC		.64	
					C	07 MTT	.39-	XCC		.39-	
					C	06 MTT	.13-	XCC		.13-	
					C	12 NTT	47.18	XCC	.12	47.06	
					C	11 NTT	19.28	XCC	.05	19.23	
					C	10 NTT	27.56	XCC	.07	27.49	
					C	09 NTT	4.26	XCC	.01	4.25	
					C	08 NTT	.10	XCC		.10	
					C	07 NTT		XCC		.00	
					C	00 NTT		XCC		.00	
					P	11 MPP	.63	XCC		.63	
					P	10 MPP	1.28	XCC		1.28	
					P	09 MPP	.98	XCC		.98	
					P	08 MPP	1.71	XCC		1.71	
					P	07 MPP	1.73	XCC		1.73	
					P	06 MPP	2.73	XCC	.01	2.72	
					P	05 MPP	.84	XCC		.84	
					P	04 MPP	.64	XCC		.64	
					P	03 MPP	.77	XCC		.77	
					P	02 MPP		XCC		.00	
					P	01 MPP		XCC		.00	
					P	11 MTT	6.48			6.48	
					P	10 MTT	7.48			7.48	
					P	09 MTT	3.35			3.35	
					P	08 MTT	4.05			4.05	
					P	07 MTT	2.56			2.56	
					P	06 MTT	3.02			3.02	
					P	05 MTT	.78			.78	
					P	04 MTT	.50			.50	
					P	03 MTT	.51			.51	
					P	02 MTT		XCC		.00	
					P	01 MTT		XCC		.00	
					P	09 NTT	.18			.18	
					P	08 NTT	.33			.33	

AGENCY APPORTIONMENT REPORT

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	.37			.37	
					P 06	NTT	.50			.50	
					P 05	NTT	.08			.08	
					P 04	NTT	.55			.55	
					P 03	NTT				.00	
					P 02	NTT	.19	XCC		.19	
					P 01	NTT	.11	XCC		.11	
					P 00	NTT	.10	XCC		.10	
					P 94	NTT	.02	XCC		.02	
					P 11	NTT	.16			.16	
					P 10	NTT	.07			.07	
SP01	GENERAL GOVERNMENTAL TAX	OPW	ACR	ACR	P	SPA	64.74			64.74	786.95
					P	STA	49.80			49.80	
SP03	FIRE SUPPRESSION ASSESSMENT	OPW	ACR	ACR	C	STA	4,916.60			4,916.60	114.54
					P	SPA	298.72			298.72	
					P	STA	395.09			395.09	
											5,610.41
TOTAL AGENCY TRANSFERS											11,358.35

AGENCY APPORTIONMENT REPORT

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMP	ACR	ACR	C	STS	1,219.60	XCC	3.05	1,216.55	
					C	UTT	2.32-	XCC	.01-	2.31-	
					C	ZTT	13.72	XCC	.03	13.69	
					P	UTT	.55	XCC		.55	
					P	ZTT	2.37	XCC		2.37	
											1,230.85
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	12 MTT	147.04	XCC	.37	146.67	
					C	11 MTT	26.81	XCC	.07	26.74	
					C	10 MTT	5.03	XCC	.01	5.02	
					C	09 MTT	.05	XCC		.05	
					C	08 MTT	.16	XCC		.16	
					C	07 MTT	.09-	XCC		.09-	
					C	06 MTT	.03-	XCC		.03-	
					C	12 NTT	13.12	XCC	.03	13.09	
					C	11 NTT	5.17	XCC	.01	5.16	
					C	10 NTT	7.42	XCC	.02	7.40	
					C	09 NTT	1.14	XCC		1.14	
					C	08 NTT	.03	XCC		.03	
					C	07 NTT		XCC		.00	
					C	00 NTT		XCC		.00	
					P	11 MPP	.17	XCC		.17	
					P	10 MPP	.35	XCC		.35	
					P	09 MPP	.27	XCC		.27	
					P	08 MPP	.42	XCC		.42	
					P	07 MPP	.39	XCC		.39	
					P	06 MPP	.58	XCC		.58	
					P	05 MPP	.20	XCC		.20	
					P	04 MPP	.17	XCC		.17	
					P	03 MPP	.21	XCC		.21	
					P	02 MPP		XCC		.00	
					P	01 MPP		XCC		.00	
					P	11 MTT	1.74			1.74	
					P	10 MTT	2.02			2.02	
					P	09 MTT	.90			.90	
					P	08 MTT	1.02			1.02	
					P	07 MTT	.58			.58	
					P	06 MTT	.65			.65	
					P	05 MTT	.19			.19	
					P	04 MTT	.13			.13	
					P	03 MTT	.14			.14	
					P	02 MTT		XCC		.00	
					P	01 MTT		XCC		.00	
					P	11 NTT	.04			.04	
					P	10 NTT	.02			.02	
					P	09 NTT	.05			.05	
					P	08 NTT	.08			.08	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 07	NTT		.08			.08	
				P 06	NTT		.11			.11	
				P 05	NTT		.02			.02	
				P 04	NTT		.15			.15	
				P 03	NTT		.01-			.01-	
				P 02	NTT		.05	XCC		.05	
				P 01	NTT		.02	XCC		.02	
				P 00	NTT		.03	XCC		.03	
				P 94	NTT		.01	XCC		.01	
											216.12
TOTAL AGENCY TRANSFERS											1,446.97

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	C 12	MTT	135.82	XCC	.34	135.48	
					C 11	MTT	25.61	XCC	.06	25.55	
					C 10	MTT	4.66	XCC	.01	4.65	
					C 09	MTT	.05	XCC		.05	
					C 08	MTT	.21	XCC		.21	
					C 12	NTT	12.12	XCC	.03	12.09	
					C 11	NTT	4.95	XCC	.01	4.94	
					C 10	NTT	6.90	XCC	.02	6.88	
					C 09	NTT	1.15	XCC		1.15	
					C 08	NTT	.03	XCC		.03	
					C	STS	1,126.59	XCC	2.82	1,123.77	
					C	UTT	2.13-	XCC	.01-	2.12-	
					C	ZTT	12.68	XCC	.03	12.65	
					P 11	MPP	.17	XCC		.17	
					P 10	MPP	.32	XCC		.32	
					P 09	MPP	.26	XCC		.26	
					P 08	MPP	.54			.54	
					P 11	MTT	1.66			1.66	
					P 10	MTT	1.87			1.87	
					P 09	MTT	.91			.91	
					P 08	MTT	1.27			1.27	
					P 11	NTT	.05			.05	
					P 10	NTT	.02			.02	
					P 09	NTT	.05			.05	
					P 08	NTT	.11			.11	
					P	SPS	30.74			30.74	
					P	STS	76.95	XCC	.18	76.77	
					P	UTT	.55	XCC		.55	
					P	ZTT	2.24	XCC		2.24	
											1,442.86
SL01	REFUSE DISPOSAL LAND USE FEE	OTF	ACR	ACR	C	STA	4,015.38			4,015.38	
					P	SPA	27.55			27.55	
					P	STA	128.16			128.16	
											4,171.09
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	C	STA	181.80			181.80	
											181.80
SW01	WATER STANDBY FEE	OTF	ACR	ACR	C	STA	181.80			181.80	
											181.80
TOTAL AGENCY TRANSFERS											5,977.55

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OGH	ACR	ACR	C 12	MTT	1,254.94			1,254.94	
					C 11	MTT	239.77	XCC	.60	239.17	
					C 10	MTT	44.61	XCC	.11	44.50	
					C 09	MTT	.50	XCC		.50	
					C 11	NTT	46.28	XCC	.12	46.16	
					C 10	NTT	65.90	XCC	.16	65.74	
					C 09	NTT	11.38	XCC	.03	11.35	
					C 12	NTT	111.95			111.95	
					C	STS	10,408.74	XCC	26.02	10,382.72	
					C	UTT	19.74-	XCC	.05-	19.69-	
					C	ZTT	117.12	XCC	.29	116.83	
					P 11	MPP	1.52			1.52	
					P 10	MPP	3.07			3.07	
					P 09	MPP	2.64			2.64	
					P 11	MTT	15.55			15.55	
					P 10	MTT	17.90			17.90	
					P 09	MTT	8.96			8.96	
					P 09	NTT	.48			.48	
					P 11	NTT	.38			.38	
					P 10	NTT	.17			.17	
					P	SPS	287.86			287.86	
					P	STS	720.67	XCC	1.52	719.15	
					P	UTT	5.01	XCC	.01	5.00	
					P	ZTT	21.13	XCC	.04	21.09	
											13,337.94
SU01	DELQ WATER/SEWER USER CHG	OGH	ACR	ACR	C	STA	1,317.52			1,317.52	
											1,317.52
SW01	WATER AVAILABILITY	OGH	ACR	ACR	C	STA	3,893.25			3,893.25	
					P	SPA	24.81			24.81	
					P	STA	112.70			112.70	
											4,030.76
TOTAL AGENCY TRANSFERS											18,686.22

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT 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	52,705.12	XCC	131.76	52,573.36	
					C	UTT	99.93-	XCC	.25-	99.68-	
					C	ZTT	593.05	XCC	1.48	591.57	
					P	UTT	25.07	XCC	.06	25.01	
					P	ZTT	105.53	XCC	.25	105.28	
											53,195.54
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C 12	MTT	6,354.89	XCC	15.89	6,339.00	
					C 11	MTT	1,198.37	XCC	3.00	1,195.37	
					C 10	MTT	217.83	XCC	.54	217.29	
					C 09	MTT	2.22	XCC	.01	2.21	
					C 08	MTT	7.82	XCC	.02	7.80	
					C 07	MTT	4.70-	XCC	.01-	4.69-	
					C 06	MTT	1.54-	XCC		1.54-	
					C 12	NTT	566.89	XCC	1.42	565.47	
					C 11	NTT	231.33	XCC	.58	230.75	
					C 10	NTT	321.83	XCC	.80	321.03	
					C 09	NTT	50.27	XCC	.13	50.14	
					C 08	NTT	1.18	XCC		1.18	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					P 11	MPP	7.61	XCC	.02	7.59	
					P 10	MPP	14.98	XCC	.04	14.94	
					P 09	MPP	11.66	XCC	.03	11.63	
					P 08	MPP	20.58	XCC	.05	20.53	
					P 07	MPP	20.95	XCC	.05	20.90	
					P 06	MPP	31.93	XCC	.08	31.85	
					P 05	MPP	10.35	XCC	.03	10.32	
					P 04	MPP	8.35	XCC	.02	8.33	
					P 03	MPP	8.87	XCC	.02	8.85	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	77.71			77.71	
					P 10	MTT	87.40			87.40	
					P 09	MTT	39.59			39.59	
					P 08	MTT	49.00			49.00	
					P 07	MTT	30.88			30.88	
					P 06	MTT	35.48			35.48	
					P 05	MTT	9.76			9.76	
					P 04	MTT	6.56			6.56	
					P 03	MTT	5.93			5.93	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	1.94			1.94	
					P 10	NTT	.82			.82	
					P 09	NTT	2.13			2.13	
					P 08	NTT	3.95			3.95	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	4.43			4.43	
					P 06	NTT	5.92			5.92	
					P 05	NTT	1.07			1.07	
					P 04	NTT	7.27			7.27	
					P 03	NTT	.04-			.04-	
					P 02	NTT	2.30	XCC	.01	2.29	
					P 01	NTT	1.25	XCC		1.25	
					P 00	NTT	1.23	XCC		1.23	
					P 94	NTT	.26	XCC		.26	
											9,433.78
SP03	FIRE SERVICES	OQE	ACR	ACR	C	STA	34,609.27			34,609.27	
					C	ZTA	149.01			149.01	
					P	SPA	797.23			797.23	
					P	STA	2,223.91			2,223.91	
					P	ZTA	351.96			351.96	
											38,131.38
SP05	FIRE SERVICES HAZARD	OQE	ACR	ACR	C	STA	2,172.30			2,172.30	
					P	SPA	189.57			189.57	
					P	STA	584.25			584.25	
											2,946.12
TOTAL AGENCY TRANSFERS											103,706.82

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	C 12	MTT	25,026.36	XCC	62.57	24,963.79	
					C 11	MTT	4,629.31	XCC	11.57	4,617.74	
					C 10	MTT	832.14	XCC	2.08	830.06	
					C 09	MTT	7.66	XCC	.02	7.64	
					C 08	MTT	25.25	XCC	.06	25.19	
					C 07	MTT	14.69-	XCC	.04-	14.65-	
					C 06	MTT	4.78-	XCC	.01-	4.77-	
					C 12	NTT	2,232.52	XCC	5.58	2,226.94	
					C 11	NTT	893.61	XCC	2.23	891.38	
					C 10	NTT	1,229.42	XCC	3.07	1,226.35	
					C 09	NTT	174.14	XCC	.44	173.70	
					C 08	NTT	3.83	XCC	.01	3.82	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	207,575.57	XCC	518.94	207,056.63	
					C	UTT	393.58-	XCC	.98-	392.60-	
					C	ZTT	2,335.68	XCC	5.84	2,329.84	
					P 11	MPP	29.42	XCC	.07	29.35	
					P 10	MPP	57.24	XCC	.14	57.10	
					P 09	MPP	40.40	XCC	.10	40.30	
					P 08	MPP	66.47	XCC	.17	66.30	
					P 07	MPP	65.38	XCC	.16	65.22	
					P 06	MPP	99.18	XCC	.25	98.93	
					P 05	MPP	33.57	XCC	.08	33.49	
					P 04	MPP	26.95	XCC	.07	26.88	
					P 03	MPP	30.34	XCC	.08	30.26	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	300.22			300.22	
					P 10	MTT	333.91			333.91	
					P 09	MTT	137.16			137.16	
					P 08	MTT	158.23			158.23	
					P 07	MTT	96.43			96.43	
					P 06	MTT	110.20			110.20	
					P 05	MTT	31.62			31.62	
					P 04	MTT	21.16			21.16	
					P 03	MTT	20.30			20.30	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 10	NTT	3.15			3.15	
					P 09	NTT	7.38			7.38	
					P 08	NTT	12.75			12.75	
					P 07	NTT	13.82			13.82	
					P 06	NTT	18.40			18.40	
					P 05	NTT	3.44			3.44	
					P 04	NTT	23.47			23.47	

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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 02	NTT	7.52	XCC	.02	7.50	
					P 01	NTT	3.88	XCC	.01	3.87	
					P 00	NTT	3.73	XCC	.01	3.72	
					P 94	NTT	.64	XCC		.64	
					P 11	NTT	7.46			7.46	
					P	SPS	5,557.66	XCC	13.89	5,543.77	
					P	STS	13,913.68	XCC	34.79	13,878.89	
					P	UTT	96.83	XCC	.26	96.57	
					P	ZTT	407.66	XCC	.98	406.68	
											265,629.50
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C 12	MTT	2,731.17	XCC	6.83	2,724.34	
					C 11	MTT	504.66	XCC	1.26	503.40	
					C 10	MTT	90.20	XCC	.23	89.97	
					C 09	MTT	.85	XCC		.85	
					C 08	MTT	2.88	XCC	.01	2.87	
					C 07	MTT	1.72-	XCC		1.72-	
					C 06	MTT	.58-	XCC		.58-	
					C 12	NTT	243.64	XCC	.61	243.03	
					C 11	NTT	97.42	XCC	.24	97.18	
					C 10	NTT	133.27	XCC	.33	132.94	
					C 09	NTT	19.24	XCC	.05	19.19	
					C 08	NTT	.44	XCC		.44	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	22,653.07	XCC	56.63	22,596.44	
					C	UTT	42.95-	XCC	.11-	42.84-	
					C	ZTT	254.89	XCC	.64	254.25	
					P 11	MPP	3.21	XCC	.01	3.20	
					P 10	MPP	6.21	XCC	.02	6.19	
					P 09	MPP	4.46	XCC	.01	4.45	
					P 08	MPP	7.57	XCC	.02	7.55	
					P 07	MPP	7.66	XCC	.02	7.64	
					P 06	MPP	12.15	XCC	.03	12.12	
					P 05	MPP	4.28	XCC	.01	4.27	
					P 04	MPP	3.41	XCC	.01	3.40	
					P 03	MPP	3.90	XCC	.01	3.89	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	32.72			32.72	
					P 10	MTT	36.20			36.20	
					P 09	MTT	15.15			15.15	
					P 08	MTT	18.02			18.02	
					P 07	MTT	11.29			11.29	
					P 06	MTT	13.50			13.50	
					P 05	MTT	4.03			4.03	

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

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 04	MTT	2.67			2.67		
		P 03	MTT	2.62			2.62		
		P 02	MTT		XCC		.00		
		P 01	MTT		XCC		.00		
		P 11	NTT	.82			.82		
		P 10	NTT	.34			.34		
		P 09	NTT	.82			.82		
		P 08	NTT	1.45			1.45		
		P 07	NTT	1.62			1.62		
		P 06	NTT	2.25			2.25		
		P 05	NTT	.44			.44		
		P 04	NTT	2.97			2.97		
		P 03	NTT	.02-			.02-		
		P 02	NTT	.98	XCC		.98		
		P 01	NTT	.52	XCC		.52		
		P 00	NTT	.51	XCC		.51		
		P 94	NTT	.10	XCC		.10		
		P	SPS	605.86	XCC	1.52	604.34		
		P	STS	1,516.81	XCC	3.78	1,513.03		
		P	UTT	10.56	XCC	.01	10.55		
		P	ZTT	44.43	XCC	.09	44.34		
								28,993.73	
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR ACR	C 12	MTT	2,698.22	XCC 6.75	2,691.47	
				C 11	MTT	498.57	XCC 1.25	497.32	
				C 10	MTT	89.12	XCC .22	88.90	
				C 09	MTT	.83	XCC	.83	
				C 08	MTT	2.84	XCC .01	2.83	
				C 07	MTT	1.70-	XCC	1.70-	
				C 06	MTT	.58-	XCC	.58-	
				C 12	NTT	240.70	XCC .60	240.10	
				C 11	NTT	96.24	XCC .24	96.00	
				C 10	NTT	131.67	XCC .33	131.34	
				C 09	NTT	19.01	XCC .05	18.96	
				C 08	NTT	.43	XCC	.43	
				C 07	NTT		XCC	.00	
				C 00	NTT		XCC	.00	
				C	STS	22,379.80	XCC 55.95	22,323.85	
				C	UTT	42.43-	XCC .11-	42.32-	
				C	ZTT	251.82	XCC .63	251.19	
				P 11	MPP	3.16	XCC .01	3.15	
				P 10	MPP	6.13	XCC .02	6.11	
				P 09	MPP	4.41	XCC .01	4.40	
				P 08	MPP	7.48	XCC .02	7.46	
				P 07	MPP	7.57	XCC .02	7.55	
				P 06	MPP	12.00	XCC .03	11.97	
				P 05	MPP	4.24	XCC .01	4.23	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MPP	3.36	XCC	.01	3.35	
		P 03	MPP	3.86	XCC	.01	3.85	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 11	MTT	32.34			32.34	
		P 10	MTT	35.76			35.76	
		P 09	MTT	14.98			14.98	
		P 08	MTT	17.81			17.81	
		P 07	MTT	11.16			11.16	
		P 06	MTT	13.34			13.34	
		P 05	MTT	3.99			3.99	
		P 04	MTT	2.64			2.64	
		P 03	MTT	2.58			2.58	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 11	NTT	.80			.80	
		P 10	NTT	.33			.33	
		P 09	NTT	.80			.80	
		P 08	NTT	1.44			1.44	
		P 07	NTT	1.60			1.60	
		P 06	NTT	2.23			2.23	
		P 05	NTT	.43			.43	
		P 04	NTT	2.92			2.92	
		P 03	NTT	.02-			.02-	
		P 02	NTT	.98	XCC		.98	
		P 01	NTT	.51	XCC		.51	
		P 00	NTT	.50	XCC		.50	
		P 94	NTT	.09	XCC		.09	
		P	SPS	598.56	XCC	1.50	597.06	
		P	STS	1,498.47	XCC	3.75	1,494.72	
		P	UTT	10.41	XCC	.01	10.40	
		P	ZTT	43.91	XCC	.09	43.82	
								28,643.90
SP01	WEED ABATEMENT	OQI	ACR ACR	C	STA	130.30	130.30	130.30
TOTAL AGENCY TRANSFERS								323,397.43

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJN	ACR	ACR	C 12	MTT	1,308.21	XCC	3.27	1,304.94	
					C 11	MTT	243.08	XCC	.61	242.47	
					C 10	MTT	44.56	XCC	.11	44.45	
					C 09	MTT	.43	XCC		.43	
					C 08	MTT	1.42	XCC		1.42	
					C 07	MTT	.83-	XCC		.83-	
					C 06	MTT	.28-	XCC		.28-	
					C 12	NTT	116.70	XCC	.29	116.41	
					C 11	NTT	46.93	XCC	.12	46.81	
					C 10	NTT	65.82	XCC	.16	65.66	
					C 09	NTT	9.61	XCC	.02	9.59	
					C 08	NTT	.21	XCC		.21	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	10,850.66	XCC	27.13	10,823.53	
					C	UTT	20.57-	XCC	.05-	20.52-	
					C	ZTT	122.10	XCC	.31	121.79	
					P 11	MPP	1.55	XCC		1.55	
					P 10	MPP	3.06	XCC	.01	3.05	
					P 09	MPP	2.23	XCC	.01	2.22	
					P 08	MPP	3.74	XCC	.01	3.73	
					P 07	MPP	3.70	XCC	.01	3.69	
					P 06	MPP	5.88	XCC	.01	5.87	
					P 05	MPP	1.99	XCC		1.99	
					P 04	MPP	1.59	XCC		1.59	
					P 03	MPP	1.78	XCC		1.78	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	15.76			15.76	
					P 10	MTT	17.88			17.88	
					P 09	MTT	7.57			7.57	
					P 08	MTT	8.90			8.90	
					P 07	MTT	5.46			5.46	
					P 06	MTT	6.53			6.53	
					P 05	MTT	1.88			1.88	
					P 04	MTT	1.25			1.25	
					P 03	MTT	1.19			1.19	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	.39			.39	
					P 10	NTT	.17			.17	
					P 09	NTT	.41			.41	
					P 08	NTT	.72			.72	
					P 07	NTT	.78			.78	
					P 06	NTT	1.09			1.09	
					P 05	NTT	.21			.21	

AGENCY APPORTIONMENT REPORT

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	1.39			1.39	
					P 03	NTT				.00	
					P 02	NTT	.44	XCC		.44	
					P 01	NTT	.24	XCC		.24	
					P 00	NTT	.24	XCC		.24	
					P 94	NTT	.05	XCC		.05	
					P	UTT	5.10	XCC	.01	5.09	
					P	ZTT	21.42	XCC	.04	21.38	
											12,880.57
ST01	SPECIAL TAX ASSMTS	OJN	ACR	ACR	C	STA	19,905.50			19,905.50	
					C	ZTA	994.25			994.25	
					P	SPA	894.80			894.80	
					P	STA	1,960.68			1,960.68	
					P	ZTA	90.60			90.60	
											23,845.83
TOTAL AGENCY TRANSFERS											36,726.40

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJJ	ACR	ACR	C 12	MTT	787.29	XCC	1.97	785.32	
					C 11	MTT	147.22	XCC	.37	146.85	
					C 10	MTT	26.45	XCC	.07	26.38	
					C 09	MTT	.25	XCC		.25	
					C 08	MTT	.88	XCC		.88	
					C 07	MTT	.52-	XCC		.52-	
					C 06	MTT	.17-	XCC		.17-	
					C 12	NTT	70.23	XCC	.18	70.05	
					C 11	NTT	28.41	XCC	.07	28.34	
					C 10	NTT	39.09	XCC	.10	38.99	
					C 09	NTT	5.82	XCC	.01	5.81	
					C 08	NTT	.13	XCC		.13	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	6,530.02	XCC	16.33	6,513.69	
					C	UTT	12.39-	XCC	.03-	12.36-	
					C	ZTT	73.47	XCC	.18	73.29	
					P 11	MPP	.93	XCC		.93	
					P 10	MPP	1.82	XCC		1.82	
					P 09	MPP	1.35	XCC		1.35	
					P 08	MPP	2.32	XCC	.01	2.31	
					P 07	MPP	2.27	XCC	.01	2.26	
					P 06	MPP	3.54	XCC	.01	3.53	
					P 05	MPP	1.15	XCC		1.15	
					P 04	MPP	.94	XCC		.94	
					P 03	MPP	1.10	XCC		1.10	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	9.55			9.55	
					P 10	MTT	10.61			10.61	
					P 09	MTT	4.58			4.58	
					P 08	MTT	5.52			5.52	
					P 07	MTT	3.36			3.36	
					P 06	MTT	3.93			3.93	
					P 05	MTT	1.08			1.08	
					P 04	MTT	.74			.74	
					P 03	MTT	.74			.74	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	.24			.24	
					P 10	NTT	.10			.10	
					P 09	NTT	.25			.25	
					P 08	NTT	.44			.44	
					P 07	NTT	.48			.48	
					P 06	NTT	.65			.65	
					P 05	NTT	.12			.12	

AGENCY APPORTIONMENT REPORT

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6601 WHITEFEATHER ROAD
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	.81			.81	
					P 03	NTT	.01-			.01-	
					P 02	NTT	.29	XCC		.29	
					P 01	NTT	.16	XCC		.16	
					P 00	NTT	.17	XCC		.17	
					P 94	NTT	.03	XCC		.03	
					P	SPS	176.75	XCC	.44	176.31	
					P	STS	442.48	XCC	1.11	441.37	
					P	UTT	3.08	XCC		3.08	
					P	ZTT	12.98	XCC	.03	12.95	
											8,369.87
TOTAL AGENCY TRANSFERS											8,369.87

PGM-ID: PI867
TIME: 20:39:37

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

PAGE: 649
DATE: 03/12/2013

AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	OAV	ACR	ACR	P 94	NTT	.01				.01		.01
												<hr/>	.01
TOTAL AGENCY TRANSFERS													.01

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJH	ACR	ACR	C 12	MTT	1,355.94	XCC	3.39	1,352.55	
					C 11	MTT	250.85	XCC	.63	250.22	
					C 10	MTT	46.01	XCC	.12	45.89	
					C 09	MTT	.44	XCC		.44	
					C 08	MTT	1.40	XCC		1.40	
					C 07	MTT	.84-	XCC		.84-	
					C 06	MTT	.30-	XCC		.30-	
					C 12	NTT	120.96	XCC	.30	120.66	
					C 11	NTT	48.43	XCC	.12	48.31	
					C 10	NTT	67.98	XCC	.17	67.81	
					C 09	NTT	9.83	XCC	.02	9.81	
					C 08	NTT	.22	XCC		.22	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	11,246.58	XCC	28.12	11,218.46	
					C	UTT	21.32-	XCC	.05-	21.27-	
					C	ZTT	126.55	XCC	.32	126.23	
					P 11	MPP	1.60	XCC		1.60	
					P 10	MPP	3.17	XCC	.01	3.16	
					P 09	MPP	2.28	XCC	.01	2.27	
					P 08	MPP	3.67	XCC	.01	3.66	
					P 07	MPP	3.76	XCC	.01	3.75	
					P 06	MPP	6.07	XCC	.02	6.05	
					P 05	MPP	2.13	XCC	.01	2.12	
					P 04	MPP	1.75	XCC		1.75	
					P 03	MPP	2.07	XCC	.01	2.06	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	16.26			16.26	
					P 10	MTT	18.47			18.47	
					P 09	MTT	7.74			7.74	
					P 08	MTT	8.74			8.74	
					P 07	MTT	5.54			5.54	
					P 06	MTT	6.75			6.75	
					P 05	MTT	2.01			2.01	
					P 04	MTT	1.37			1.37	
					P 03	MTT	1.38			1.38	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 10	NTT	.18			.18	
					P 09	NTT	.41			.41	
					P 08	NTT	.71			.71	
					P 07	NTT	.80			.80	
					P 06	NTT	1.13			1.13	
					P 05	NTT	.21			.21	
					P 04	NTT	1.53			1.53	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	NTT	.01-			.01-	
					P 02	NTT	.53	XCC		.53	
					P 01	NTT	.28	XCC		.28	
					P 00	NTT	.28	XCC		.28	
					P 94	NTT	.05	XCC		.05	
					P 11	NTT	.41			.41	
					P	SPS	301.13	XCC	.75	300.38	
					P	STS	753.94	XCC	1.89	752.05	
					P	UTT	5.26	XCC	.01	5.25	
					P	ZTT	22.08	XCC	.04	22.04	
											14,400.50
SP01	SAN BDNO MTS HOSP DIST			OJH ACR ACR	C	STA	23,804.55			23,804.55	
					C	ZTA	60.30			60.30	
					P	SPA	291.68			291.68	
					P	STA	1,529.00			1,529.00	
											25,685.53
TOTAL AGENCY TRANSFERS											40,086.03

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OHS	ACR	ACR	C 12	MTT	.06	XCC		.06	
					C 11	MTT	.01	XCC		.01	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 06	MTT		XCC		.00	
					C 12	NTT	.01	XCC		.01	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	.44	XCC		.44	
					C	UTT		XCC		.00	
					C	ZTT	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 03	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 07	MTT				.00	
					P 06	MTT				.00	
					P 05	MTT				.00	
					P 04	MTT				.00	
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P	SPS	.01	XCC		.01	
					P	STS	.04	XCC		.04	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											.58
TOTAL AGENCY TRANSFERS											.58

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

AGENCY: WM08 WEST VALLEY MVCD
 ADDRESS: 1295 E LOCUST ST
 ONTARIO, CA 91761
 ATTN: MIN-LEE CHENG

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PEST ABATEMENT ASSESSMENT	OJP	ACR	ACR	C	STA	19,822.96			19,822.96	
					P	SPA	1,089.36		1,089.36	
					P	STA	1,301.81		1,301.81	
									22,214.13	
SP02 MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	14,566.80			14,566.80	
					C	ZTA	137.10		137.10	
					P	SPA	199.68		199.68	
					P	STA	524.29		524.29	
									15,427.87	
TOTAL AGENCY TRANSFERS									37,642.00	

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

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OHY	ACR	ACR	C 12	MTT	6.71	XCC	.02	6.69	
					C 11	MTT	1.23	XCC		1.23	
					C 10	MTT	.23	XCC		.23	
					C 09	MTT		XCC		.00	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 06	MTT		XCC		.00	
					C 12	NTT	.60	XCC		.60	
					C 11	NTT	.24	XCC		.24	
					C 10	NTT	.33	XCC		.33	
					C 09	NTT	.04	XCC		.04	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	55.72	XCC	.14	55.58	
					C	UTT	.11-	XCC		.11-	
					C	ZTT	.63	XCC		.63	
					P 11	MPP		XCC		.00	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.02	XCC		.02	
					P 07	MPP	.02	XCC		.02	
					P 06	MPP	.03	XCC		.03	
					P 05	MPP	.01	XCC		.01	
					P 04	MPP	.01	XCC		.01	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	.08			.08	
					P 10	MTT	.08			.08	
					P 09	MTT	.03			.03	
					P 08	MTT	.05			.05	
					P 07	MTT	.03			.03	
					P 06	MTT	.04			.04	
					P 05	MTT	.01			.01	
					P 04	MTT	.01			.01	
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT	.01			.01	
					P 05	NTT	.01			.01	

AGENCY APPORTIONMENT REPORT

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 94	NTT		XCC		.00	
					P	SPS	1.49	XCC		1.49	
					P	STS	3.68	XCC		3.68	
					P	UTT	.02	XCC		.02	
					P	ZTT	.13	XCC		.13	
											71.29
TOTAL AGENCY TRANSFERS											71.29

AGENCY APPORTIONMENT REPORT

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DRIVE
 REDLANDS, CA 92374

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OQH	ACR	ACR	C 00	NTT		XCC		.00	
					P 05	MPP	.30	XCC		.30	
					P 04	MPP	.24	XCC		.24	
					P 03	MPP	.28	XCC		.28	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 05	MTT	.28			.28	
					P 04	MTT	.20			.20	
					P 03	MTT	.19			.19	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 05	NTT	.03			.03	
					P 04	NTT	.21			.21	
					P 03	NTT				.00	
					P 02	NTT	.08	XCC		.08	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT	.03	XCC		.03	
					P 94	NTT	.01	XCC		.01	
											1.89
TOTAL AGENCY TRANSFERS											1.89

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OLG ACR ACR	C 12	MTT	114.04	XCC	.29	113.75	
		C 11	MTT	20.90	XCC	.05	20.85	
		C 10	MTT	3.78	XCC	.01	3.77	
		C 09	MTT	.03	XCC		.03	
		C 08	MTT	.12	XCC		.12	
		C 07	MTT	.08-	XCC		.08-	
		C 06	MTT	.03-	XCC		.03-	
		C 12	NTT	10.17	XCC	.03	10.14	
		C 11	NTT	4.03	XCC	.01	4.02	
		C 10	NTT	5.59	XCC	.01	5.58	
		C 09	NTT	.83	XCC		.83	
		C 08	NTT	.02	XCC		.02	
		C 07	NTT		XCC		.00	
		C 00	NTT		XCC		.00	
		C	STS	945.87	XCC	2.36	943.51	
		C	UTT	1.79-	XCC		1.79-	
		C	ZTT	10.64	XCC	.03	10.61	
		P 11	MPP	.14	XCC		.14	
		P 10	MPP	.26	XCC		.26	
		P 09	MPP	.19	XCC		.19	
		P 08	MPP	.33	XCC		.33	
		P 07	MPP	.35	XCC		.35	
		P 06	MPP	.54	XCC		.54	
		P 05	MPP	.18	XCC		.18	
		P 04	MPP	.15	XCC		.15	
		P 03	MPP	.17	XCC		.17	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 11	MTT	1.36			1.36	
		P 10	MTT	1.52			1.52	
		P 09	MTT	.66			.66	
		P 08	MTT	.78			.78	
		P 07	MTT	.51			.51	
		P 06	MTT	.59			.59	
		P 05	MTT	.17			.17	
		P 04	MTT	.11			.11	
		P 03	MTT	.12			.12	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 11	NTT	.03			.03	
		P 10	NTT	.01			.01	
		P 09	NTT	.03			.03	
		P 08	NTT	.06			.06	
		P 07	NTT	.07			.07	
		P 06	NTT	.10			.10	
		P 05	NTT	.02			.02	

AGENCY APPORTIONMENT REPORT

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 14393 PARK AVE., #200
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	.13			.13	
					P 03	NTT				.00	
					P 02	NTT	.04	XCC		.04	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.03	XCC		.03	
					P 94	NTT		XCC		.00	
					P	SPS	25.12	XCC	.06	25.06	
					P	STS	62.80	XCC	.16	62.64	
					P	UTT	.43	XCC		.43	
					P	ZTT	1.82	XCC		1.82	
											1,209.96
TOTAL AGENCY TRANSFERS											1,209.96

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

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OHB	ACR	ACR	C 12	MTT	913.88	XCC	2.28	911.60	
					C 11	MTT	168.38	XCC	.42	167.96	
					C 10	MTT	30.21	XCC	.08	30.13	
					C 09	MTT	.29	XCC		.29	
					C 08	MTT	.94	XCC		.94	
					C 07	MTT	.55-	XCC		.55-	
					C 06	MTT	.18-	XCC		.18-	
					C 12	NTT	81.52	XCC	.20	81.32	
					C 11	NTT	32.50	XCC	.08	32.42	
					C 10	NTT	44.63	XCC	.11	44.52	
					C 09	NTT	6.46	XCC	.02	6.44	
					C 08	NTT	.14	XCC		.14	
					C 07	NTT		XCC		.00	
					C	STS	7,579.97	XCC	18.95	7,561.02	
					C	UTT	14.37-	XCC	.04-	14.33-	
					C	ZTT	85.29	XCC	.21	85.08	
					P 11	MPP	1.07	XCC		1.07	
					P 10	MPP	2.08	XCC	.01	2.07	
					P 09	MPP	1.50	XCC		1.50	
					P 08	MPP	2.47	XCC	.01	2.46	
					P 07	MPP	2.44			2.44	
					P 06	MPP	3.78			3.78	
					P 11	MTT	10.92			10.92	
					P 10	MTT	12.12			12.12	
					P 09	MTT	5.09			5.09	
					P 08	MTT	5.89			5.89	
					P 07	MTT	3.61			3.61	
					P 06	MTT	4.21			4.21	
					P 11	NTT	.27			.27	
					P 10	NTT	.12			.12	
					P 09	NTT	.28			.28	
					P 08	NTT	.48			.48	
					P 07	NTT	.52			.52	
					P 06	NTT	.70			.70	
					P	UTT	3.53	XCC		3.53	
					P	ZTT	14.82	XCC	.03	14.79	
											8,982.65
TOTAL AGENCY TRANSFERS											8,982.65

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY - L O	OJS	ACR	ACR	C 12	MTT	97.84	XCC	.24	97.60	
					C 11	MTT	17.93	XCC	.04	17.89	
					C 10	MTT	3.26	XCC	.01	3.25	
					C 09	MTT	.03	XCC		.03	
					C 08	MTT	.11	XCC		.11	
					C 07	MTT	.06-	XCC		.06-	
					C 06	MTT	.02-	XCC		.02-	
					C 12	NTT	8.73	XCC	.02	8.71	
					C 11	NTT	3.47	XCC	.01	3.46	
					C 10	NTT	4.81	XCC	.01	4.80	
					C 09	NTT	.71	XCC		.71	
					C 08	NTT	.01	XCC		.01	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	811.44	XCC	2.03	809.41	
					C	UTT	1.54-	XCC		1.54-	
					C	ZTT	9.13	XCC	.02	9.11	
					P 11	MPP	.11	XCC		.11	
					P 10	MPP	.22	XCC		.22	
					P 09	MPP	.16	XCC		.16	
					P 08	MPP	.28	XCC		.28	
					P 07	MPP	.28	XCC		.28	
					P 06	MPP	.45	XCC		.45	
					P 05	MPP	.16	XCC		.16	
					P 04	MPP	.13	XCC		.13	
					P 03	MPP	.15	XCC		.15	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	1.16			1.16	
					P 10	MTT	1.31			1.31	
					P 09	MTT	.55			.55	
					P 08	MTT	.66			.66	
					P 07	MTT	.40			.40	
					P 06	MTT	.49			.49	
					P 05	MTT	.15			.15	
					P 04	MTT	.10			.10	
					P 03	MTT	.10			.10	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 10	NTT	.01			.01	
					P 09	NTT	.02			.02	
					P 08	NTT	.05			.05	
					P 07	NTT	.06			.06	
					P 06	NTT	.08			.08	
					P 05	NTT	.01			.01	
					P 04	NTT	.11			.11	

AGENCY APPORTIONMENT REPORT

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: P.O. BOX 1839
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	NTT				.00	
					P 02	NTT	.04	XCC		.04	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.02	XCC		.02	
					P 94	NTT		XCC		.00	
					P 11	NTT	.03			.03	
					P	SPS	21.51	XCC	.04	21.47	
					P	STS	53.91	XCC	.14	53.77	
					P	UTT	.37	XCC		.37	
					P	ZTT	1.59	XCC		1.59	
											1,037.98
TOTAL AGENCY TRANSFERS											1,037.98

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OKH	ACR	ACR	C 12	MTT	2,103.49	XCC	5.26	2,098.23	
					C 11	MTT	390.33	XCC	.98	389.35	
					C 10	MTT	70.11	XCC	.18	69.93	
					C 09	MTT	.66	XCC		.66	
					C 08	MTT	2.01	XCC	.01	2.00	
					C 07	MTT	1.15-	XCC		1.15-	
					C 06	MTT	.38-	XCC		.38-	
					C 12	NTT	187.65	XCC	.47	187.18	
					C 11	NTT	75.34	XCC	.19	75.15	
					C 10	NTT	103.59	XCC	.26	103.33	
					C 09	NTT	14.94	XCC	.04	14.90	
					C 08	NTT	.31	XCC		.31	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	17,447.01	XCC	43.62	17,403.39	
					C	UTT	33.08-	XCC	.08-	33.00-	
					C	ZTT	196.32	XCC	.49	195.83	
					P 11	MPP	2.48	XCC	.01	2.47	
					P 10	MPP	4.83	XCC	.01	4.82	
					P 09	MPP	3.47	XCC	.01	3.46	
					P 08	MPP	5.31	XCC	.01	5.30	
					P 07	MPP	5.12	XCC	.01	5.11	
					P 06	MPP	7.85	XCC	.02	7.83	
					P 05	MPP	2.70	XCC	.01	2.69	
					P 04	MPP	2.17	XCC	.01	2.16	
					P 03	MPP	2.49	XCC	.01	2.48	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	25.32			25.32	
					P 10	MTT	28.14			28.14	
					P 09	MTT	11.77			11.77	
					P 08	MTT	12.64			12.64	
					P 07	MTT	7.55			7.55	
					P 06	MTT	8.72			8.72	
					P 05	MTT	2.54			2.54	
					P 04	MTT	1.71			1.71	
					P 03	MTT	1.66			1.66	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	.63			.63	
					P 10	NTT	.26			.26	
					P 09	NTT	.64			.64	
					P 08	NTT	1.02			1.02	
					P 07	NTT	1.08			1.08	
					P 06	NTT	1.46			1.46	
					P 05	NTT	.28			.28	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		1.89			1.89	
				P 03	NTT		.01-			.01-	
				P 02	NTT		.63	XCC		.63	
				P 01	NTT		.32	XCC		.32	
				P 00	NTT		.32	XCC		.32	
				P 94	NTT		.07	XCC		.07	
				P	UTT		8.14	XCC	.01	8.13	
				P	ZTT		34.36	XCC	.07	34.29	
											20,693.11
TOTAL AGENCY TRANSFERS											20,693.11

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKD	ACR	ACR	C 12	MTT	4,433.70	XCC	11.08	4,422.62	
					C 11	MTT	823.83	XCC	2.06	821.77	
					C 10	MTT	151.00	XCC	.38	150.62	
					C 09	MTT	1.43	XCC		1.43	
					C 08	MTT	4.82	XCC	.01	4.81	
					C 07	MTT	2.82-	XCC	.01-	2.81-	
					C 06	MTT	.96-	XCC		.96-	
					C 12	NTT	395.51	XCC	.99	394.52	
					C 11	NTT	159.03	XCC	.40	158.63	
					C 10	NTT	223.09	XCC	.56	222.53	
					C 09	NTT	32.57	XCC	.08	32.49	
					C 08	NTT	.73	XCC		.73	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	36,774.28	XCC	91.94	36,682.34	
					C	UTT	69.73-	XCC	.17-	69.56-	
					C	ZTT	413.79	XCC	1.03	412.76	
					P 11	MPP	5.24	XCC	.01	5.23	
					P 10	MPP	10.38	XCC	.03	10.35	
					P 09	MPP	7.56	XCC	.02	7.54	
					P 08	MPP	12.68	XCC	.03	12.65	
					P 07	MPP	12.55	XCC	.03	12.52	
					P 06	MPP	19.92	XCC	.05	19.87	
					P 05	MPP	6.76	XCC	.02	6.74	
					P 04	MPP	5.40	XCC	.01	5.39	
					P 03	MPP	6.03	XCC	.02	6.01	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	53.42			53.42	
					P 10	MTT	60.59			60.59	
					P 09	MTT	25.66			25.66	
					P 08	MTT	30.17			30.17	
					P 07	MTT	18.52			18.52	
					P 06	MTT	22.13			22.13	
					P 05	MTT	6.37			6.37	
					P 04	MTT	4.24			4.24	
					P 03	MTT	4.04			4.04	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	1.33			1.33	
					P 10	NTT	.58			.58	
					P 09	NTT	1.38			1.38	
					P 08	NTT	2.43			2.43	
					P 07	NTT	2.66			2.66	
					P 06	NTT	3.69			3.69	
					P 05	NTT	.69			.69	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		4.70			4.70	
				P 03	NTT		.03-			.03-	
				P 02	NTT		1.50	XCC		1.50	
				P 01	NTT		.79	XCC		.79	
				P 00	NTT		.79	XCC		.79	
				P 94	NTT		.14	XCC		.14	
				P	UTT		17.27	XCC	.04	17.23	
				P	ZTT		72.56	XCC	.16	72.40	
											43,653.64
TOTAL AGENCY TRANSFERS											43,653.64

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT 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 12	MTT	5,816.02	XCC	14.54	5,801.48	
					C 11	MTT	1,072.80	XCC	2.68	1,070.12	
					C 10	MTT	191.94	XCC	.48	191.46	
					C 09	MTT	1.81	XCC		1.81	
					C 08	MTT	6.29	XCC	.02	6.27	
					C 07	MTT	3.76-	XCC	.01-	3.75-	
					C 06	MTT	1.28-	XCC		1.28-	
					C 12	NTT	518.83	XCC	1.30	517.53	
					C 11	NTT	207.09	XCC	.52	206.57	
					C 10	NTT	283.58	XCC	.71	282.87	
					C 09	NTT	41.10	XCC	.10	41.00	
					C 08	NTT	.95	XCC		.95	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	48,239.73	XCC	120.60	48,119.13	
					C	UTT	91.46-	XCC	.23-	91.23-	
					C	ZTT	542.80	XCC	1.36	541.44	
					P 11	MPP	6.81	XCC	.02	6.79	
					P 10	MPP	13.21	XCC	.03	13.18	
					P 09	MPP	9.53	XCC	.02	9.51	
					P 08	MPP	16.55	XCC	.04	16.51	
					P 07	MPP	16.74	XCC	.04	16.70	
					P 06	MPP	26.52	XCC	.07	26.45	
					P 05	MPP	9.18	XCC	.02	9.16	
					P 04	MPP	7.46	XCC	.02	7.44	
					P 03	MPP	8.57	XCC	.02	8.55	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	69.57			69.57	
					P 10	MTT	77.02			77.02	
					P 09	MTT	32.36			32.36	
					P 08	MTT	39.40			39.40	
					P 07	MTT	24.68			24.68	
					P 06	MTT	29.48			29.48	
					P 05	MTT	8.65			8.65	
					P 04	MTT	5.85			5.85	
					P 03	MTT	5.73			5.73	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	1.73			1.73	
					P 10	NTT	.72			.72	
					P 09	NTT	1.74			1.74	
					P 08	NTT	3.18			3.18	
					P 07	NTT	3.54			3.54	
					P 06	NTT	4.92			4.92	
					P 05	NTT	.94			.94	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	6.50			6.50	
		P 03	NTT	.04-			.04-	
		P 02	NTT	2.18	XCC	.01	2.17	
		P 01	NTT	1.20	XCC		1.20	
		P 00	NTT	1.21	XCC		1.21	
		P 94	NTT	.24	XCC		.24	
		P	SPS	1,287.97	XCC	3.22	1,284.75	
		P	STS	3,224.38	XCC	8.05	3,216.33	
		P	UTT	22.41	XCC	.06	22.35	
		P	ZTT	94.49	XCC	.22	94.27	
								61,737.15
GA02 GENERAL TAX LEVY BRYANT	OKF ACR ACR	C 12	MTT	14.68	XCC	.04	14.64	
		C 11	MTT	2.61	XCC	.01	2.60	
		C 10	MTT	.48	XCC		.48	
		C 09	MTT		XCC		.00	
		C 08	MTT	.01	XCC		.01	
		C 07	MTT	.01-	XCC		.01-	
		C 06	MTT		XCC		.00	
		C 12	NTT	1.31	XCC		1.31	
		C 11	NTT	.50	XCC		.50	
		C 10	NTT	.70	XCC		.70	
		C 09	NTT	.10	XCC		.10	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C 00	NTT		XCC		.00	
		C	STS	121.76	XCC	.30	121.46	
		C	UTT	.23-	XCC		.23-	
		C	ZTT	1.37	XCC		1.37	
		P 11	MPP	.02	XCC		.02	
		P 10	MPP	.03	XCC		.03	
		P 09	MPP	.02	XCC		.02	
		P 08	MPP	.03	XCC		.03	
		P 07	MPP	.03	XCC		.03	
		P 06	MPP	.04	XCC		.04	
		P 05	MPP	.01	XCC		.01	
		P 04	MPP	.01	XCC		.01	
		P 03	MPP	.02	XCC		.02	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 11	MTT	.17			.17	
		P 10	MTT	.19			.19	
		P 09	MTT	.08			.08	
		P 08	MTT	.08			.08	
		P 07	MTT	.04			.04	
		P 06	MTT	.04			.04	
		P 05	MTT	.01			.01	

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	.01			.01	
					P 03	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT	.01			.01	
					P 05	NTT				.00	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					P 02	NTT	.01	XCC		.01	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 11	NTT	.01			.01	
					P	SPS	3.13	XCC		3.13	
					P	STS	7.84	XCC	.01	7.83	
					P	UTT	.06	XCC		.06	
					P	ZTT	.20	XCC		.20	
											155.03
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR	ACR	C 12	MTT	7,470.32	XCC	18.68	7,451.64	
					C 11	MTT	1,380.68	XCC	3.45	1,377.23	
					C 10	MTT	245.54	XCC	.61	244.93	
					C 09	MTT	2.29	XCC	.01	2.28	
					C 08	MTT	7.64	XCC	.02	7.62	
					C 07	MTT	4.47-	XCC	.01-	4.46-	
					C 06	MTT	1.48-	XCC		1.48-	
					C 12	NTT	666.40	XCC	1.67	664.73	
					C 11	NTT	266.52	XCC	.67	265.85	
					C 10	NTT	362.78	XCC	.91	361.87	
					C 09	NTT	52.05	XCC	.13	51.92	
					C 08	NTT	1.16	XCC		1.16	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	61,960.88	XCC	154.90	61,805.98	
					C	UTT	117.48-	XCC	.29-	117.19-	
					C	ZTT	697.19	XCC	1.74	695.45	
					P 11	MPP	8.77	XCC	.02	8.75	
					P 10	MPP	16.89	XCC	.04	16.85	
					P 09	MPP	12.08	XCC	.03	12.05	
					P 08	MPP	20.11	XCC	.05	20.06	
					P 07	MPP	19.90	XCC	.05	19.85	
					P 06	MPP	30.84	XCC	.08	30.76	
					P 05	MPP	10.55	XCC	.03	10.52	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 CHINO HILLS, CA 91709
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**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MPP	8.44	XCC	.02	8.42	
		P 03	MPP	9.46	XCC	.02	9.44	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 11	MTT	89.54			89.54	
		P 10	MTT	98.53			98.53	
		P 09	MTT	41.00			41.00	
		P 08	MTT	47.86			47.86	
		P 07	MTT	29.35			29.35	
		P 06	MTT	34.27			34.27	
		P 05	MTT	9.94			9.94	
		P 04	MTT	6.63			6.63	
		P 03	MTT	6.34			6.34	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 11	NTT	2.22			2.22	
		P 10	NTT	.93			.93	
		P 09	NTT	2.21			2.21	
		P 08	NTT	3.86			3.86	
		P 07	NTT	4.21			4.21	
		P 06	NTT	5.72			5.72	
		P 05	NTT	1.09			1.09	
		P 04	NTT	7.35			7.35	
		P 03	NTT	.04-			.04-	
		P 02	NTT	2.35	XCC	.01	2.34	
		P 01	NTT	1.18	XCC		1.18	
		P 00	NTT	1.13	XCC		1.13	
		P 94	NTT	.20	XCC		.20	
		P	SPS	1,657.57	XCC	4.14	1,653.43	
		P	STS	4,149.75	XCC	10.36	4,139.39	
		P	UTT	28.90	XCC	.07	28.83	
		P	ZTT	121.59	XCC	.30	121.29	
								79,283.03
GA04	GENERAL TAX LEVY 1969 ANNEX	OKF ACR ACR	C 12	MTT		.04	17.43	
			C 11	MTT		.01	3.42	
			C 10	MTT			.63	
			C 09	MTT			.01	
			C 08	MTT			.02	
			C 07	MTT			.01-	
			C 06	MTT			.01-	
			C 12	NTT			1.56	
			C 11	NTT			.66	
			C 10	NTT			.92	
			C 09	NTT			.11	
			C 08	NTT			.00	
			C 07	NTT			.00	

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		C 00	NTT		XCC		.00		
		C	STS	144.90	XCC	.36	144.54		
		C	UTT	.28-	XCC		.28-		
		C	ZTT	1.64	XCC		1.64		
		P 11	MPP	.02	XCC		.02		
		P 10	MPP	.04	XCC		.04		
		P 09	MPP	.02	XCC		.02		
		P 08	MPP	.04	XCC		.04		
		P 07	MPP	.04	XCC		.04		
		P 06	MPP	.07	XCC		.07		
		P 05	MPP	.02	XCC		.02		
		P 04	MPP	.01	XCC		.01		
		P 03	MPP	.02	XCC		.02		
		P 02	MPP		XCC		.00		
		P 01	MPP		XCC		.00		
		P 11	MTT	.22			.22		
		P 10	MTT	.25			.25		
		P 09	MTT	.08			.08		
		P 08	MTT	.11			.11		
		P 07	MTT	.06			.06		
		P 06	MTT	.08			.08		
		P 05	MTT	.02			.02		
		P 04	MTT	.01			.01		
		P 03	MTT	.01			.01		
		P 02	MTT		XCC		.00		
		P 01	MTT		XCC		.00		
		P 10	NTT				.00		
		P 09	NTT	.01			.01		
		P 08	NTT	.01			.01		
		P 07	NTT	.01			.01		
		P 06	NTT	.01			.01		
		P 05	NTT				.00		
		P 04	NTT	.01			.01		
		P 03	NTT				.00		
		P 02	NTT	.01	XCC		.01		
		P 01	NTT		XCC		.00		
		P 00	NTT		XCC		.00		
		P 94	NTT		XCC		.00		
		P 11	NTT	.01			.01		
		P	SPS	4.09	XCC		4.09		
		P	STS	10.27	XCC	.01	10.26		
		P	UTT	.08	XCC		.08		
		P	ZTT	.29	XCC		.29		
								186.55	
GA05	GENERAL TAX LEVY IMP C	OKF ACR ACR	C 12	MTT		24,229.66	XCC	60.57	24,169.09
			C 11	MTT		4,474.25	XCC	11.19	4,463.06

AGENCY APPORTIONMENT REPORT

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 10	MTT	797.59	XCC	1.99	795.60	
					C 09	MTT	7.47	XCC	.02	7.45	
					C 08	MTT	25.35	XCC	.06	25.29	
					C 07	MTT	14.98-	XCC	.04-	14.94-	
					C 06	MTT	5.03-	XCC	.01-	5.02-	
					C 12	NTT	2,161.45	XCC	5.40	2,156.05	
					C 11	NTT	863.69	XCC	2.16	861.53	
					C 10	NTT	1,178.39	XCC	2.95	1,175.44	
					C 09	NTT	169.75	XCC	.42	169.33	
					C 08	NTT	3.85	XCC	.01	3.84	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	200,967.56	XCC	502.42	200,465.14	
					C	UTT	381.05-	XCC	.95-	380.10-	
					C	ZTT	2,261.32	XCC	5.65	2,255.67	
					P 11	MPP	28.43	XCC	.07	28.36	
					P 10	MPP	54.87	XCC	.14	54.73	
					P 09	MPP	39.38	XCC	.10	39.28	
					P 08	MPP	66.73	XCC	.17	66.56	
					P 07	MPP	66.68	XCC	.17	66.51	
					P 06	MPP	104.33	XCC	.26	104.07	
					P 05	MPP	35.88	XCC	.09	35.79	
					P 04	MPP	28.90	XCC	.07	28.83	
					P 03	MPP	32.76	XCC	.08	32.68	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	290.16			290.16	
					P 10	MTT	320.04			320.04	
					P 09	MTT	133.70			133.70	
					P 08	MTT	158.85			158.85	
					P 07	MTT	98.34			98.34	
					P 06	MTT	115.92			115.92	
					P 05	MTT	33.80			33.80	
					P 04	MTT	22.69			22.69	
					P 03	MTT	21.92			21.92	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	7.22			7.22	
					P 10	NTT	3.02			3.02	
					P 09	NTT	7.19			7.19	
					P 08	NTT	12.81			12.81	
					P 07	NTT	14.10			14.10	
					P 06	NTT	19.35			19.35	
					P 05	NTT	3.68			3.68	
					P 04	NTT	25.16			25.16	
					P 03	NTT	.15-			.15-	

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
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 CHINO HILLS, CA 91709
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**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 02	NTT		8.24	XCC	.02	8.22	
				P 01	NTT		4.30	XCC	.01	4.29	
				P 00	NTT		4.22	XCC	.01	4.21	
				P 94	NTT		.79	XCC		.79	
				P	SPS		5,371.52	XCC	13.42	5,358.10	
				P	STS		13,447.66	XCC	33.62	13,414.04	
				P	UTT		93.58	XCC	.25	93.33	
				P	ZTT		394.05	XCC	.98	393.07	
											257,168.09
TOTAL AGENCY TRANSFERS											398,529.85

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OLL	ACR	ACR	C 12	MTT	77,016.01	XCC	192.54	76,823.47	
					C 11	MTT	9,154.38	XCC	22.89	9,131.49	
					C 10	MTT	8,972.28	XCC	22.43	8,949.85	
					C 09	MTT		XCC		.00	
					C 07	MTT	192.97-	XCC	.48-	192.49-	
					C 06	MTT	60.68-	XCC	.15-	60.53-	
					C 12	NTT	3,852.68	XCC	9.63	3,843.05	
					C 11	NTT	1,321.75	XCC	3.30	1,318.45	
					C 10	NTT	45.58	XCC	.11	45.47	
					C 08	NTT	22.85	XCC	.06	22.79	
					C	STS	421,596.34	XCC	1,053.99	420,542.35	
					C	UTT	6,190.48-	XCC	15.48-	6,175.00-	
					C	ZTT	5,627.01	XCC	14.07	5,612.94	
					P 11	MPP	64.76	XCC	.16	64.60	
					P 10	MPP	255.19	XCC	.64	254.55	
					P 09	MPP	89.80	XCC	.22	89.58	
					P 08	MPP	320.25	XCC	.80	319.45	
					P 07	MPP	103.20	XCC	.26	102.94	
					P 06	MPP		XCC		.00	
					P 05	MPP	53.12	XCC	.13	52.99	
					P 04	MPP	299.16	XCC	.75	298.41	
					P 03	MPP	127.99	XCC	.32	127.67	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	718.53			718.53	
					P 10	MTT	1,709.99			1,709.99	
					P 09	MTT	554.92			554.92	
					P 08	MTT	752.41			752.41	
					P 07	MTT	258.00			258.00	
					P 06	MTT				.00	
					P 05	MTT	47.42			47.42	
					P 04	MTT	231.10			231.10	
					P 03	MTT	87.37			87.37	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 10	NTT				.00	
					P 07	NTT	7.61			7.61	
					P 03	NTT	7.88-			7.88-	
					P 00	NTT	4.20	XCC	.01	4.19	
					P 11	NTT				.00	
					P	SPS	12,538.74			12,538.74	
					P	STS	30,252.51	XCC	75.64	30,176.87	
					P	UTT	124.79	XCC	.32	124.47	
					P	ZTT	1,160.46	XCC	2.90	1,157.56	
											569,533.33
GA01	GENERAL TAX LEVY	OLL	ACR	ACR	C 12	MTT	10,563.76	XCC	26.41	10,537.35	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 11	MTT	1,933.49	XCC	4.83	1,928.66	
		C 10	MTT	348.60	XCC	.87	347.73	
		C 09	MTT	3.37	XCC	.01	3.36	
		C 08	MTT	12.14	XCC	.03	12.11	
		C 07	MTT	7.28-	XCC	.02-	7.26-	
		C 06	MTT	2.44-	XCC	.01-	2.43-	
		C 12	NTT	942.35	XCC	2.36	939.99	
		C 11	NTT	373.23	XCC	.93	372.30	
		C 10	NTT	515.03	XCC	1.29	513.74	
		C 09	NTT	76.52	XCC	.19	76.33	
		C 08	NTT	1.84	XCC		1.84	
		C 07	NTT		XCC		.00	
		C 00	NTT		XCC		.00	
		C	STS	87,618.75	XCC	219.05	87,399.70	
		C	UTT	166.13-	XCC	.42-	165.71-	
		C	ZTT	985.90	XCC	2.46	983.44	
		P 11	MPP	12.29	XCC	.03	12.26	
		P 10	MPP	23.98	XCC	.06	23.92	
		P 09	MPP	17.75	XCC	.04	17.71	
		P 08	MPP	31.96	XCC	.08	31.88	
		P 07	MPP	32.42	XCC	.08	32.34	
		P 06	MPP	50.75	XCC	.13	50.62	
		P 05	MPP	17.27	XCC	.04	17.23	
		P 04	MPP	13.94	XCC	.03	13.91	
		P 03	MPP	15.97	XCC	.04	15.93	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 11	MTT	125.39			125.39	
		P 10	MTT	139.89			139.89	
		P 09	MTT	60.26			60.26	
		P 08	MTT	76.06			76.06	
		P 07	MTT	47.80			47.80	
		P 06	MTT	56.39			56.39	
		P 05	MTT	16.26			16.26	
		P 04	MTT	10.94			10.94	
		P 03	MTT	10.68			10.68	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 08	NTT	6.13			6.13	
		P 07	NTT	6.85			6.85	
		P 06	NTT	9.42			9.42	
		P 05	NTT	1.77			1.77	
		P 04	NTT	12.14			12.14	
		P 03	NTT	.07-			.07-	
		P 02	NTT	4.07	XCC	.01	4.06	
		P 01	NTT	2.16	XCC	.01	2.15	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 00	NTT	2.20	XCC	.01	2.19	
				P 94	NTT	.44	XCC		.44	
				P 11	NTT	3.12			3.12	
				P 10	NTT	1.32			1.32	
				P 09	NTT	3.24			3.24	
				P	SPS	2,321.26	XCC	5.81	2,315.45	
				P	STS	5,811.25	XCC	14.51	5,796.74	
				P	UTT	40.44	XCC	.09	40.35	
				P	ZTT	170.24	XCC	.41	169.83	
										112,075.75
TOTAL AGENCY TRANSFERS										681,609.08

PGM-ID: PI867
TIME: 20:39:37

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

PAGE: 677
DATE: 03/12/2013

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST
ADDRESS: 22545 DEL ORO RD
APPLE VALLEY, CA 92308-8206

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OJV	ACR	ACR	C	STA	339.75				339.75		339.75
TOTAL AGENCY TRANSFERS												339.75	

PGM-ID: PI867
TIME: 20:39:37

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

PAGE: 678
DATE: 03/12/2013

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST
ADDRESS: 9429 CERRA VISTA
APPLE VALLEY, CA 92308
ATTN: GAIL HUNTER

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OJX	ACR	ACR	C	STA	510.64				510.64		510.64
TOTAL AGENCY TRANSFERS												510.64	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJZ	ACR	ACR	C 12	MTT	324.76	XCC	.81	323.95	
					C 11	MTT	60.75	XCC	.15	60.60	
					C 10	MTT	11.53	XCC	.03	11.50	
					C 09	MTT	.11	XCC		.11	
					C 08	MTT	.39	XCC		.39	
					C 07	MTT	.23-	XCC		.23-	
					C 06	MTT	.08-	XCC		.08-	
					C 12	NTT	28.97	XCC	.07	28.90	
					C 11	NTT	11.73	XCC	.03	11.70	
					C 10	NTT	17.03	XCC	.04	16.99	
					C 09	NTT	2.57	XCC	.01	2.56	
					C 08	NTT	.05	XCC		.05	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	2,693.61	XCC	6.73	2,686.88	
					C	UTT	5.10-	XCC	.01-	5.09-	
					C	ZTT	30.31	XCC	.08	30.23	
					P 11	MPP	.38	XCC		.38	
					P 10	MPP	.79	XCC		.79	
					P 09	MPP	.59	XCC		.59	
					P 08	MPP	1.02	XCC		1.02	
					P 07	MPP	1.03	XCC		1.03	
					P 06	MPP	1.69	XCC		1.69	
					P 05	MPP	.58	XCC		.58	
					P 04	MPP	.45	XCC		.45	
					P 03	MPP	.52	XCC		.52	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	3.94			3.94	
					P 10	MTT	4.62			4.62	
					P 09	MTT	2.04			2.04	
					P 08	MTT	2.44			2.44	
					P 07	MTT	1.52			1.52	
					P 06	MTT	1.88			1.88	
					P 05	MTT	.55			.55	
					P 04	MTT	.36			.36	
					P 03	MTT	.36			.36	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	.10			.10	
					P 10	NTT	.04			.04	
					P 09	NTT	.11			.11	
					P 08	NTT	.19			.19	
					P 07	NTT	.22			.22	
					P 06	NTT	.31			.31	
					P 05	NTT	.06			.06	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	.40			.40	
					P 03	NTT				.00	
					P 02	NTT	.14	XCC		.14	
					P 01	NTT	.08	XCC		.08	
					P 00	NTT	.08	XCC		.08	
					P 94	NTT	.01	XCC		.01	
					P	SPS	72.93	XCC	.17	72.76	
					P	STS	182.59	XCC	.46	182.13	
					P	UTT	1.26	XCC		1.26	
					P	ZTT	5.35	XCC	.01	5.34	
											3,456.45
SS01	SEWER STANDBY	OJZ	ACR	ACR	C	STA	893.85			893.85	
					P	SPA	10.02			10.02	
					P	STA	45.45			45.45	
											949.32
SW01	WATER STANDBY	OJZ	ACR	ACR	C	STA	451.35			451.35	
					P	SPA	5.07			5.07	
					P	STA	22.95			22.95	
											479.37
TOTAL AGENCY TRANSFERS											4,885.14

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

AGENCY: WW05 BALDY MESA WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

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	OJT	ACR	ACR	P 83	NTT	6.01			6.01	6.01
GA01	GENERAL TAX LEVY	OJT	ACR	ACR	C 07	MTT	.70-	XCC		.70-	
					C 06	MTT	.22-	XCC		.22-	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					P 07	MPP	3.09			3.09	
					P 06	MPP	4.48			4.48	
					P 05	MPP	1.33			1.33	
					P 04	MPP	.90			.90	
					P 03	MPP	.93			.93	
					P 02	MPP				.00	
					P 01	MPP				.00	
					P 07	MTT	4.56			4.56	
					P 06	MTT	4.98			4.98	
					P 05	MTT	1.26			1.26	
					P 04	MTT	.71			.71	
					P 03	MTT	.62			.62	
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 04	NTT	.78			.78	
					P 03	NTT	.01-			.01-	
					P 02	NTT	.23			.23	
					P 01	NTT	.12			.12	
					P 00	NTT	.12			.12	
					P 94	NTT	.03			.03	
					P 07	NTT	.65			.65	
					P 06	NTT	.83			.83	
					P 05	NTT	.14			.14	
											24.83
SW01	IMP #1 WATER STANDBY	OJT	ACR	ACR	P	SPA	7.20			7.20	
					P	STA	7.65			7.65	
											14.85
TW01	ASSESSMENT DISTRICT - 2R	OJT	ACR	ACR	C	STA	7,090.91			7,090.91	
					P	SPA	375.95			375.95	
					P	STA	746.66			746.66	
											8,213.52
TOTAL AGENCY TRANSFERS											8,259.21

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKN	ACR	ACR	C 12	MTT	302.43	XCC	.76	301.67	
					C 11	MTT	56.51	XCC	.14	56.37	
					C 10	MTT	10.55	XCC	.03	10.52	
					C 09	MTT	.10	XCC		.10	
					C 08	MTT	.34	XCC		.34	
					C 07	MTT	.20-	XCC		.20-	
					C 06	MTT	.07-	XCC		.07-	
					C 12	NTT	26.98	XCC	.07	26.91	
					C 11	NTT	10.91	XCC	.03	10.88	
					C 10	NTT	15.58	XCC	.04	15.54	
					C 09	NTT	2.32	XCC	.01	2.31	
					C 08	NTT	.06	XCC		.06	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	2,508.47	XCC	6.27	2,502.20	
					C	UTT	4.76-	XCC	.01-	4.75-	
					C	ZTT	28.22	XCC	.07	28.15	
					P 11	MPP	.36	XCC		.36	
					P 10	MPP	.73	XCC		.73	
					P 09	MPP	.54	XCC		.54	
					P 08	MPP	.91	XCC		.91	
					P 07	MPP	.91	XCC		.91	
					P 06	MPP	1.48	XCC		1.48	
					P 05	MPP	.52	XCC		.52	
					P 04	MPP	.43	XCC		.43	
					P 03	MPP	.50	XCC		.50	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	3.66			3.66	
					P 10	MTT	4.23			4.23	
					P 09	MTT	1.82			1.82	
					P 08	MTT	2.16			2.16	
					P 07	MTT	1.34			1.34	
					P 06	MTT	1.64			1.64	
					P 05	MTT	.48			.48	
					P 04	MTT	.33			.33	
					P 03	MTT	.33			.33	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	.09			.09	
					P 10	NTT	.04			.04	
					P 09	NTT	.10			.10	
					P 08	NTT	.18			.18	
					P 07	NTT	.19			.19	
					P 06	NTT	.27			.27	
					P 05	NTT	.05			.05	

AGENCY APPORTIONMENT REPORT

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	.37			.37	
					P 03	NTT				.00	
					P 02	NTT	.12	XCC		.12	
					P 01	NTT	.07	XCC		.07	
					P 00	NTT	.08	XCC		.08	
					P 94	NTT	.02	XCC		.02	
					P	SPS	67.83	XCC	.17	67.66	
					P	STS	169.84	XCC	.42	169.42	
					P	UTT	1.20	XCC		1.20	
					P	ZTT	4.97	XCC	.01	4.96	
											3,217.22
SW01	WATER AVAILABILITY		OKN	ACR ACR	C	STA	394.80			394.80	
					P	SPA	60.55			60.55	
					P	STA	169.35			169.35	
					P	UTA	32.10			32.10	
											656.80
TOTAL AGENCY TRANSFERS											3,874.02

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

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMB	ACR	ACR	C 12	MTT	1,734.48	XCC	4.34	1,730.14	
					C 11	MTT	323.61	XCC	.81	322.80	
					C 10	MTT	58.07	XCC	.15	57.92	
					C 09	MTT	.57	XCC		.57	
					C 08	MTT	2.02	XCC	.01	2.01	
					C 07	MTT	1.21-	XCC		1.21-	
					C 06	MTT	.41-	XCC		.41-	
					C 12	NTT	154.73	XCC	.39	154.34	
					C 11	NTT	62.46	XCC	.16	62.30	
					C 10	NTT	85.80	XCC	.21	85.59	
					C 09	NTT	12.97	XCC	.03	12.94	
					C 08	NTT	.30	XCC		.30	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	14,386.23	XCC	35.97	14,350.26	
					C	UTT	27.28-	XCC	.07-	27.21-	
					C	ZTT	161.88	XCC	.40	161.48	
					P 11	MPP	2.06	XCC	.01	2.05	
					P 10	MPP	3.99	XCC	.01	3.98	
					P 09	MPP	3.01	XCC	.01	3.00	
					P 08	MPP	5.32	XCC	.01	5.31	
					P 07	MPP	5.37	XCC	.01	5.36	
					P 06	MPP	8.52	XCC	.02	8.50	
					P 05	MPP	2.83	XCC	.01	2.82	
					P 04	MPP	2.27	XCC	.01	2.26	
					P 03	MPP	2.66	XCC	.01	2.65	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	20.99			20.99	
					P 10	MTT	23.31			23.31	
					P 09	MTT	10.21			10.21	
					P 08	MTT	12.66			12.66	
					P 07	MTT	7.92			7.92	
					P 06	MTT	9.47			9.47	
					P 05	MTT	2.67			2.67	
					P 04	MTT	1.78			1.78	
					P 03	MTT	1.78			1.78	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	.52			.52	
					P 10	NTT	.22			.22	
					P 09	NTT	.55			.55	
					P 08	NTT	1.02			1.02	
					P 07	NTT	1.14			1.14	
					P 06	NTT	1.59			1.59	
					P 05	NTT	.29			.29	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	1.98			1.98	
					P 03	NTT	.01-			.01-	
					P 02	NTT	.70	XCC		.70	
					P 01	NTT	.38	XCC		.38	
					P 00	NTT	.40	XCC		.40	
					P 94	NTT	.08	XCC		.08	
					P	UTT	6.76	XCC	.01	6.75	
					P	ZTT	28.52	XCC	.06	28.46	
											17,082.61
SW01	HI-DESERT CWD DELINQUENT WATER	OMB	ACR	ACR	C	STA	356.70			356.70	
											356.70
SW04	WATER STANDBY - AVAILABILITY	OMB	ACR	ACR	C	STA	2,620.90			2,620.90	
					P	SPA	75.03			75.03	
					P	STA	279.62			279.62	
											2,975.55
TOTAL AGENCY TRANSFERS											20,414.86

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE IMP 2	OKV	ACR	ACR	C 11	MTT	15.05	XCC	.04	15.01	
					C 12	MTT	196.21	XCC	.49	195.72	
					C 12	NTT	1.17	XCC		1.17	
					C 11	NTT	1.40	XCC		1.40	
					C	STS	1,903.52	XCC	4.76	1,898.76	
					C	UTT	22.60	XCC	.06	22.54	
					C	ZTT	12.39	XCC	.03	12.36	
					P 11	MPP	.35	XCC		.35	
					P 11	MTT	3.53			3.53	
					P 06	NTT	30.25			30.25	
											2,181.09
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C 12	MTT	566.52	XCC	1.42	565.10	
					C 11	MTT	107.50	XCC	.27	107.23	
					C 10	MTT	19.51	XCC	.05	19.46	
					C 09	MTT	.19	XCC		.19	
					C 08	MTT	.66	XCC		.66	
					C 07	MTT	.36-	XCC		.36-	
					C 06	MTT	.12-	XCC		.12-	
					C 12	NTT	50.54	XCC	.13	50.41	
					C 11	NTT	20.75	XCC	.05	20.70	
					C 10	NTT	28.82	XCC	.07	28.75	
					C 09	NTT	4.27	XCC	.01	4.26	
					C 08	NTT	.10	XCC		.10	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	4,698.86	XCC	11.75	4,687.11	
					C	UTT	8.91-	XCC	.02-	8.89-	
					C	ZTT	52.87	XCC	.13	52.74	
					P 11	MPP	.68	XCC		.68	
					P 10	MPP	1.34	XCC		1.34	
					P 09	MPP	.99	XCC		.99	
					P 08	MPP	1.73	XCC		1.73	
					P 07	MPP	1.62	XCC		1.62	
					P 06	MPP	2.47	XCC	.01	2.46	
					P 05	MPP	.74	XCC		.74	
					P 04	MPP	.59	XCC		.59	
					P 03	MPP	.69	XCC		.69	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	6.97			6.97	
					P 10	MTT	7.82			7.82	
					P 09	MTT	3.37			3.37	
					P 08	MTT	4.11			4.11	
					P 07	MTT	2.38			2.38	
					P 06	MTT	2.74			2.74	
					P 05	MTT	.70			.70	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	.47			.47	
					P 03	MTT	.46			.46	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	.17			.17	
					P 10	NTT	.08			.08	
					P 09	NTT	.18			.18	
					P 08	NTT	.33			.33	
					P 07	NTT	.34			.34	
					P 06	NTT	.45			.45	
					P 05	NTT	.08			.08	
					P 04	NTT	.52			.52	
					P 03	NTT				.00	
					P 02	NTT	.19	XCC		.19	
					P 01	NTT	.10	XCC		.10	
					P 00	NTT	.10	XCC		.10	
					P 94	NTT	.02	XCC		.02	
					P	UTT	2.25	XCC		2.25	
					P	ZTT	9.45	XCC	.01	9.44	
SW09	ZONE 1 WATER STANDBY	OKV	ACR	ACR	C	STA	6,225.97			6,225.97	5,581.45
					P	SPA	445.58			445.58	
					P	STA	928.15			928.15	
											7,599.70
SW10	ZONE 2 WATER STANDBY	OKV	ACR	ACR	C	STA	10,183.14			10,183.14	
					P	SPA	164.26			164.26	
					P	STA	562.50			562.50	
											10,909.90
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	1,419.47			1,419.47	
					P	SPA	31.21			31.21	
					P	STA	100.60			100.60	
											1,551.28
SW12	ZONE 4 WATER STANDBY	OKV	ACR	ACR	C	STA	1,833.12			1,833.12	
					P	SPA	90.38			90.38	
					P	STA	228.55			228.55	
											2,152.05
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV	ACR	ACR	C	STA	5,833.63			5,833.63	
					P	SPA	803.87			803.87	
					P	STA	1,285.56			1,285.56	
											7,923.06
TOTAL AGENCY TRANSFERS											37,898.53

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE ORIGINAL	OLB	ACR	ACR	C 12	MLT	20.55	XCC	.05	20.50	
					C	SLS	852.80	XCC	2.13	850.67	
											871.17
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C 12	MTT	106.82	XCC	.27	106.55	
					C 11	MTT	20.30	XCC	.05	20.25	
					C 10	MTT	3.72	XCC	.01	3.71	
					C 09	MTT	.04	XCC		.04	
					C 08	MTT	.15	XCC		.15	
					C 07	MTT	.09-	XCC		.09-	
					C 06	MTT	.03-	XCC		.03-	
					C 12	NTT	9.53	XCC	.02	9.51	
					C 11	NTT	3.92	XCC	.01	3.91	
					C 10	NTT	5.50	XCC	.01	5.49	
					C 09	NTT	.91	XCC		.91	
					C 08	NTT	.03	XCC		.03	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	886.03	XCC	2.22	883.81	
					C	UTT	1.68-	XCC		1.68-	
					C	ZTT	9.97	XCC	.02	9.95	
					P 11	MPP	.13	XCC		.13	
					P 10	MPP	.26	XCC		.26	
					P 09	MPP	.21	XCC		.21	
					P 08	MPP	.39	XCC		.39	
					P 07	MPP	.40	XCC		.40	
					P 06	MPP	.55	XCC		.55	
					P 05	MPP	.15	XCC		.15	
					P 04	MPP	.11	XCC		.11	
					P 03	MPP	.11	XCC		.11	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	1.31			1.31	
					P 10	MTT	1.50			1.50	
					P 09	MTT	.71			.71	
					P 08	MTT	.93			.93	
					P 07	MTT	.60			.60	
					P 06	MTT	.61			.61	
					P 05	MTT	.14			.14	
					P 04	MTT	.08			.08	
					P 03	MTT	.08			.08	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 10	NTT	.01			.01	
					P 09	NTT	.04			.04	
					P 08	NTT	.07			.07	
					P 07	NTT	.09			.09	

AGENCY APPORTIONMENT REPORT

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 386
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT	.10			.10	
		P 05	NTT	.01			.01	
		P 04	NTT	.09			.09	
		P 03	NTT	.01-			.01-	
		P 02	NTT	.03	XCC		.03	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.02	XCC		.02	
		P 94	NTT	.01	XCC		.01	
		P 11	NTT	.04			.04	
		P	UTT	.42	XCC		.42	
		P	ZTT	1.79	XCC		1.79	
								1,053.51
TOTAL AGENCY TRANSFERS								1,924.68

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL02	DEBT SERVICE PARENT DIST - BOND	OKZ	ACR	ACR	C 12	MLT		XCC		.00	
					C	SLS		XCC		.00	
											.00
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C 12	MTT	8.51	XCC	.02	8.49	
					C 11	MTT	1.61	XCC		1.61	
					C 10	MTT	.30	XCC		.30	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT	.01-	XCC		.01-	
					C 06	MTT		XCC		.00	
					C 12	NTT	.76	XCC		.76	
					C 11	NTT	.32	XCC		.32	
					C 10	NTT	.45	XCC		.45	
					C 09	NTT	.07	XCC		.07	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	70.60	XCC	.18	70.42	
					C	UTT	.13-	XCC		.13-	
					C	ZTT	.80	XCC		.80	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.02	XCC		.02	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP	.03	XCC		.03	
					P 07	MPP	.03	XCC		.03	
					P 06	MPP	.04	XCC		.04	
					P 05	MPP	.01	XCC		.01	
					P 04	MPP	.01	XCC		.01	
					P 03	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	.11			.11	
					P 10	MTT	.12			.12	
					P 09	MTT	.06			.06	
					P 08	MTT	.08			.08	
					P 07	MTT	.04			.04	
					P 06	MTT	.04			.04	
					P 05	MTT	.01			.01	
					P 04	MTT	.01			.01	
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT	.01			.01	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT				.00	
					P 06	NTT	.01			.01	
					P 05	NTT				.00	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P	SPS	1.95	XCC		1.95	
					P	STS	4.86	XCC	.01	4.85	
					P	UTT	.03	XCC		.03	
					P	ZTT	.16	XCC		.16	
											90.76
SW03	CURRENT YR WATER STANDBY	OKZ	ACR	ACR	C	STA	712.04			712.04	
											712.04
TOTAL AGENCY TRANSFERS											802.80

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

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLH	ACR	ACR	C 12	MTT	1,341.00	XCC	3.35	1,337.65	
					C 11	MTT	247.28	XCC	.62	246.66	
					C 10	MTT	43.83	XCC	.11	43.72	
					C 09	MTT	.41	XCC		.41	
					C 08	MTT	1.43	XCC		1.43	
					C 07	MTT	.86-	XCC		.86-	
					C 06	MTT	.29-	XCC		.29-	
					C 12	NTT	119.62	XCC	.30	119.32	
					C 11	NTT	47.73	XCC	.12	47.61	
					C 10	NTT	64.75	XCC	.16	64.59	
					C 09	NTT	9.39	XCC	.02	9.37	
					C 08	NTT	.21	XCC		.21	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	11,122.61	XCC	27.81	11,094.80	
					C	UTT	21.09-	XCC	.05-	21.04-	
					C	ZTT	125.15	XCC	.31	124.84	
					P 11	MPP	1.57	XCC		1.57	
					P 10	MPP	3.01	XCC	.01	3.00	
					P 09	MPP	2.17	XCC	.01	2.16	
					P 08	MPP	3.76	XCC	.01	3.75	
					P 07	MPP	3.82	XCC	.01	3.81	
					P 06	MPP	6.10	XCC	.02	6.08	
					P 05	MPP	2.15	XCC	.01	2.14	
					P 04	MPP	1.78	XCC		1.78	
					P 03	MPP	2.06	XCC	.01	2.05	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	16.04			16.04	
					P 10	MTT	17.58			17.58	
					P 09	MTT	7.39			7.39	
					P 08	MTT	8.96			8.96	
					P 07	MTT	5.64			5.64	
					P 06	MTT	6.79			6.79	
					P 05	MTT	2.02			2.02	
					P 04	MTT	1.40			1.40	
					P 03	MTT	1.37			1.37	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	.40			.40	
					P 10	NTT	.17			.17	
					P 09	NTT	.40			.40	
					P 08	NTT	.72			.72	
					P 07	NTT	.81			.81	
					P 06	NTT	1.13			1.13	
					P 05	NTT	.22			.22	

AGENCY APPORTIONMENT REPORT

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	1.55			1.55	
		P 03	NTT				.00	
		P 02	NTT	.53	XCC		.53	
		P 01	NTT	.29	XCC		.29	
		P 00	NTT	.29	XCC		.29	
		P 94	NTT	.05	XCC		.05	
		P	SPS	296.84	XCC	.74	296.10	
		P	STS	743.58	XCC	1.86	741.72	
		P	UTT	5.17	XCC	.01	5.16	
		P	ZTT	21.76	XCC	.04	21.72	
								14,233.21
TOTAL AGENCY TRANSFERS								14,233.21

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT 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	18,050.03	XCC	45.13	18,004.90	
					C	UTT	34.22-	XCC	.09-	34.13-	
					C	ZTT	203.10	XCC	.51	202.59	
					P	UTT	8.42	XCC	.01	8.41	
					P	ZTT	35.40	XCC	.08	35.32	
											18,217.09
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C	12 MTT	2,176.40	XCC	5.44	2,170.96	
					C	11 MTT	402.11	XCC	1.01	401.10	
					C	10 MTT	73.89	XCC	.18	73.71	
					C	09 MTT	.72	XCC		.72	
					C	08 MTT	2.43	XCC	.01	2.42	
					C	07 MTT	1.50-	XCC		1.50-	
					C	06 MTT	.53-	XCC		.53-	
					C	00 NTT		XCC		.00	
					C	07 NTT		XCC		.00	
					C	08 NTT	.37	XCC		.37	
					C	09 NTT	16.40	XCC	.04	16.36	
					C	10 NTT	109.17	XCC	.27	108.90	
					C	11 NTT	77.62	XCC	.19	77.43	
					C	12 NTT	194.15	XCC	.49	193.66	
					P	11 MPP	2.56	XCC	.01	2.55	
					P	10 MPP	5.09	XCC	.01	5.08	
					P	09 MPP	3.81	XCC	.01	3.80	
					P	08 MPP	6.40	XCC	.02	6.38	
					P	07 MPP	6.71	XCC	.02	6.69	
					P	06 MPP	10.87	XCC	.03	10.84	
					P	05 MPP	3.67	XCC	.01	3.66	
					P	04 MPP	2.98	XCC	.01	2.97	
					P	03 MPP	3.48	XCC	.01	3.47	
					P	02 MPP		XCC		.00	
					P	01 MPP		XCC		.00	
					P	11 MTT	26.07			26.07	
					P	10 MTT	29.65			29.65	
					P	09 MTT	12.92			12.92	
					P	08 MTT	15.24			15.24	
					P	07 MTT	9.89			9.89	
					P	06 MTT	12.07			12.07	
					P	05 MTT	3.47			3.47	
					P	04 MTT	2.34			2.34	
					P	03 MTT	2.33			2.33	
					P	02 MTT		XCC		.00	
					P	01 MTT		XCC		.00	
					P	94 NTT	.11	XCC		.11	
					P	00 NTT	.49	XCC		.49	
					P	01 NTT	.47	XCC		.47	
					P	02 NTT	.88	XCC		.88	

AGENCY APPORTIONMENT REPORT

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	NTT	.07-			.07-	
					P 04	NTT	2.60			2.60	
					P 05	NTT	.38			.38	
					P 06	NTT	2.02			2.02	
					P 07	NTT	1.42			1.42	
					P 08	NTT	1.23			1.23	
					P 09	NTT	.69			.69	
					P 10	NTT	.28			.28	
					P 11	NTT	.65			.65	
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	C	STA	2,758.70			2,758.70	3,214.17
SS01	SEWER STANDBY	OLJ	ACR	ACR	C	STA	30.36			30.36	2,758.70
SW01	WATER STANDBY	OLJ	ACR	ACR	C	STA	48.15			48.15	30.36
TW04	WATER BOND A.D. 10	OLJ	ACR	ACR	C	STA	1,327.30			1,327.30	48.15
TOTAL AGENCY TRANSFERS											1,327.30
											25,595.77

PGM-ID: PI867
TIME: 20:39:37

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

PAGE: 696
DATE: 03/12/2013

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT
ADDRESS: P.O. BOX 1105
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OLP	ACR	ACR	C	STA	426.75				426.75		426.75
TOTAL AGENCY TRANSFERS												426.75	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 FIRE SUPPRESSION AVAILABILITY	OLT	ACR	ACR	C	STA	20,527.24			20,527.24	
					P	SPA	619.27		619.27	
					P	STA	1,278.45		1,278.45	
									22,424.96	
SW02 WATER STANDBY #2	OLT	ACR	ACR	C	STA	11,067.81			11,067.81	
					P	SPA	248.53		248.53	
					P	STA	545.95		545.95	
									11,862.29	
TOTAL AGENCY TRANSFERS									34,287.25	

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

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-5001
 ATTN: ADELE MOSHER

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLV	ACR	ACR	C 07	MTT		XCC		.00	
					C 06	MTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					P 07	MPP				.00	
					P 06	MPP				.00	
					P 05	MPP				.00	
					P 04	MPP				.00	
					P 03	MPP				.00	
					P 02	MPP				.00	
					P 01	MPP				.00	
					P 07	MTT				.00	
					P 06	MTT				.00	
					P 05	MTT				.00	
					P 04	MTT				.00	
					P 03	MTT				.00	
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 94	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
											.00
SW01	WATER STANDBY	OLV	ACR	ACR	P	SPA	19.38			19.38	
					P	STA	20.60			20.60	
											39.98
TOTAL AGENCY TRANSFERS											39.98

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLX	ACR	ACR	C 12	MTT	1,572.93	XCC	3.93	1,569.00	
					C 11	MTT	287.44	XCC	.72	286.72	
					C 10	MTT	52.06	XCC	.13	51.93	
					C 09	MTT	.50	XCC		.50	
					C 08	MTT	1.85	XCC		1.85	
					C 07	MTT	1.09-	XCC		1.09-	
					C 06	MTT	.35-	XCC		.35-	
					C 12	NTT	140.32	XCC	.35	139.97	
					C 11	NTT	55.49	XCC	.14	55.35	
					C 10	NTT	76.91	XCC	.19	76.72	
					C 09	NTT	11.40	XCC	.03	11.37	
					C 08	NTT	.28	XCC		.28	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	13,046.34	XCC	32.62	13,013.72	
					C	UTT	24.74-	XCC	.06-	24.68-	
					C	ZTT	146.80	XCC	.37	146.43	
					P 11	MPP	1.82	XCC		1.82	
					P 10	MPP	3.58	XCC	.01	3.57	
					P 09	MPP	2.64	XCC	.01	2.63	
					P 08	MPP	4.85	XCC	.01	4.84	
					P 07	MPP	4.83	XCC	.01	4.82	
					P 06	MPP	7.27	XCC	.02	7.25	
					P 05	MPP	2.44	XCC	.01	2.43	
					P 04	MPP	1.96	XCC		1.96	
					P 03	MPP	2.20	XCC	.01	2.19	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	18.64			18.64	
					P 10	MTT	20.89			20.89	
					P 09	MTT	8.98			8.98	
					P 08	MTT	11.54			11.54	
					P 07	MTT	7.12			7.12	
					P 06	MTT	8.08			8.08	
					P 05	MTT	2.30			2.30	
					P 04	MTT	1.54			1.54	
					P 03	MTT	1.48			1.48	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	.46			.46	
					P 10	NTT	.19			.19	
					P 09	NTT	.49			.49	
					P 08	NTT	.93			.93	
					P 07	NTT	1.02			1.02	
					P 06	NTT	1.35			1.35	
					P 05	NTT	.25			.25	

AGENCY APPORTIONMENT REPORT

AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	1.70			1.70	
					P 03	NTT				.00	
					P 02	NTT	.57	XCC		.57	
					P 01	NTT	.30	XCC		.30	
					P 00	NTT	.29	XCC		.29	
					P 94	NTT	.05	XCC		.05	
					P	SPS	345.08	XCC	.85	344.23	
					P	STS	863.85	XCC	2.15	861.70	
					P	UTT	6.07	XCC	.01	6.06	
					P	ZTT	25.31	XCC	.05	25.26	
											16,684.65
SP01	WEST VLY WTR DELINQUENT WATER FEES	OLX	ACR	ACR	C	STA	250.72			250.72	
											250.72
TOTAL AGENCY TRANSFERS											16,935.37

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLZ	ACR	ACR	C 12	MTT	1,239.37	XCC	3.10	1,236.27	
					C 11	MTT	229.14	XCC	.57	228.57	
					C 10	MTT	40.94	XCC	.10	40.84	
					C 09	MTT	.40	XCC		.40	
					C 08	MTT	1.40	XCC		1.40	
					C 07	MTT	.85-	XCC		.85-	
					C 06	MTT	.28-	XCC		.28-	
					C 12	NTT	110.56	XCC	.28	110.28	
					C 11	NTT	44.23	XCC	.11	44.12	
					C 10	NTT	60.49	XCC	.15	60.34	
					C 09	NTT	9.06	XCC	.02	9.04	
					C 08	NTT	.21	XCC		.21	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	10,279.63	XCC	25.70	10,253.93	
					C	UTT	19.49-	XCC	.05-	19.44-	
					C	ZTT	115.67	XCC	.29	115.38	
					P 11	MPP	1.46	XCC		1.46	
					P 10	MPP	2.81	XCC	.01	2.80	
					P 09	MPP	2.11	XCC	.01	2.10	
					P 08	MPP	3.69	XCC	.01	3.68	
					P 07	MPP	3.78	XCC	.01	3.77	
					P 06	MPP	5.93	XCC	.01	5.92	
					P 05	MPP	2.00	XCC	.01	1.99	
					P 04	MPP	1.54	XCC		1.54	
					P 03	MPP	1.68	XCC		1.68	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	14.86			14.86	
					P 10	MTT	16.43			16.43	
					P 09	MTT	7.14			7.14	
					P 08	MTT	8.79			8.79	
					P 07	MTT	5.58			5.58	
					P 06	MTT	6.59			6.59	
					P 05	MTT	1.88			1.88	
					P 04	MTT	1.21			1.21	
					P 03	MTT	1.12			1.12	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT	.37			.37	
					P 10	NTT	.16			.16	
					P 09	NTT	.38			.38	
					P 08	NTT	.71			.71	
					P 07	NTT	.80			.80	
					P 06	NTT	1.10			1.10	
					P 05	NTT	.21			.21	

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	1.34			1.34	
		P 03	NTT				.00	
		P 02	NTT	.41	XCC		.41	
		P 01	NTT	.21	XCC		.21	
		P 00	NTT	.22	XCC		.22	
		P 94	NTT	.04	XCC		.04	
		P	UTT	4.78	XCC	.01	4.77	
		P	ZTT	20.19	XCC	.04	20.15	
								12,199.62
GA02 GENERAL TAX LEVY IMP DIST A	OLZ ACR ACR	C 12	MTT	2,297.56	XCC	5.74	2,291.82	
		C 11	MTT	426.78	XCC	1.07	425.71	
		C 10	MTT	76.47	XCC	.19	76.28	
		C 09	MTT	.74	XCC		.74	
		C 08	MTT	2.59	XCC	.01	2.58	
		C 07	MTT	1.58-	XCC		1.58-	
		C 06	MTT	.54-	XCC		.54-	
		C 12	NTT	204.95	XCC	.51	204.44	
		C 11	NTT	82.38	XCC	.21	82.17	
		C 10	NTT	112.97	XCC	.28	112.69	
		C 09	NTT	16.86	XCC	.04	16.82	
		C 08	NTT	.40	XCC		.40	
		C 07	NTT		XCC		.00	
		C 00	NTT		XCC		.00	
		C	STS	19,056.63	XCC	47.64	19,008.99	
		C	UTT	36.13-	XCC	.09-	36.04-	
		C	ZTT	214.43	XCC	.54	213.89	
		P 11	MPP	2.71	XCC	.01	2.70	
		P 10	MPP	5.26	XCC	.01	5.25	
		P 09	MPP	3.91	XCC	.01	3.90	
		P 08	MPP	6.82	XCC	.02	6.80	
		P 07	MPP	7.02	XCC	.02	7.00	
		P 06	MPP	11.14	XCC	.03	11.11	
		P 05	MPP	3.78	XCC	.01	3.77	
		P 04	MPP	2.89	XCC	.01	2.88	
		P 03	MPP	3.15	XCC	.01	3.14	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 11	MTT	27.68			27.68	
		P 10	MTT	30.68			30.68	
		P 09	MTT	13.28			13.28	
		P 08	MTT	16.23			16.23	
		P 07	MTT	10.36			10.36	
		P 06	MTT	12.38			12.38	
		P 05	MTT	3.56			3.56	
		P 04	MTT	2.27			2.27	
		P 03	MTT	2.11			2.11	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 10	NTT	.29			.29	
		P 09	NTT	.72			.72	
		P 08	NTT	1.31			1.31	
		P 07	NTT	1.48			1.48	
		P 06	NTT	2.06			2.06	
		P 05	NTT	.38			.38	
		P 04	NTT	2.52			2.52	
		P 03	NTT				.00	
		P 02	NTT	.77	XCC		.77	
		P 01	NTT	.41	XCC		.41	
		P 00	NTT	.42	XCC		.42	
		P 94	NTT	.08	XCC		.08	
		P 11	NTT	.69			.69	
		P	UTT	8.94	XCC	.01	8.93	
		P	ZTT	37.58	XCC	.08	37.50	
								22,621.03
TOTAL AGENCY TRANSFERS								34,820.65

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

AGENCY: WW35 EAST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 3427
 SAN BERNARDINO, CA 92413

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01 ARROYO VERDE A.D.	OKT	ACR	ACR	C	STA		21.93				21.93	21.93
ST01 EASTWOOD FARMS ASSESS. DIST.	OKT	ACR	ACR	C	STA		46.57				46.57	46.57
SU01 DEL WATER CHARGES	OKT	ACR	ACR	C	STA		583.92				583.92	929.11
					P	SPA		98.63		98.63		
					P	STA		246.56		246.56		
TOTAL AGENCY TRANSFERS											997.61	

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 02/09/2013 TO 03/01/2013 ****

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	P	SPS	.77			.77	
					P	STS	3.52	XCC	.01	3.51	
											4.28
GA01	GENERAL TAX LEVY	OIF	ACR	ACR	C 12	MTT	5.08	XCC	.01	5.07	
					C 11	MTT	.93	XCC		.93	
					C 10	MTT	.17	XCC		.17	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 06	MTT		XCC		.00	
					C 12	NTT	.46	XCC		.46	
					C 11	NTT	.18	XCC		.18	
					C 10	NTT	.25	XCC		.25	
					C 09	NTT	.03	XCC		.03	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	42.16	XCC	.11	42.05	
					C	UTT	.08-	XCC		.08-	
					C	ZTT	.47	XCC		.47	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.02	XCC		.02	
					P 09	MPP		XCC		.00	
					P 08	MPP	.02	XCC		.02	
					P 07	MPP	.02	XCC		.02	
					P 06	MPP	.02	XCC		.02	
					P 05	MPP		XCC		.00	
					P 04	MPP	.01	XCC		.01	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	.06			.06	
					P 10	MTT	.07			.07	
					P 09	MTT	.02			.02	
					P 08	MTT	.03			.03	
					P 07	MTT	.02			.02	
					P 06	MTT	.02			.02	
					P 05	MTT				.00	
					P 04	MTT				.00	
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA

93554

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 07	NTT		.01			.01	
				P 06	NTT		.01			.01	
				P 05	NTT					.00	
				P 04	NTT		.01			.01	
				P 03	NTT					.00	
				P 02	NTT		.01	XCC		.01	
				P 01	NTT			XCC		.00	
				P 00	NTT			XCC		.00	
				P 94	NTT			XCC		.00	
				P	SPS		1.13	XCC		1.13	
				P	STS		2.79	XCC		2.79	
				P	UTT		.03	XCC		.03	
				P	ZTT		.08	XCC		.08	
											53.93
TOTAL AGENCY TRANSFERS											58.21

AGENCY APPORTIONMENT REPORT

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
 ADDRESS: 1210 BEAUMONT AVE
 BEAUMONT CA 92223
 ATTN: JEFF DAVIS

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIO	ACR	ACR	C 12	MTT	.02			.02	
					C 11	MTT	.01	XCC		.01	
					C 11	NTT				.00	
					C 12	NTT				.00	
					C	STS	.14	XCC		.14	
					C	UTT		XCC		.00	
					C	ZTT	.01	XCC		.01	
					P 11	MPP				.00	
					P 11	MTT				.00	
					P 11	NTT				.00	
					P	SPS				.00	
					P	STS	.02	XCC		.02	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											.20
TOTAL AGENCY TRANSFERS											.20

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OPZ	ACR	ACR	C 12	MTT	96.56	XCC	.24	96.32	
					C	STS	2,355.35	XCC	5.89	2,349.46	
					C	ZTT	24.55	XCC	.06	24.49	
					P 11	MPP	1.81	XCC		1.81	
					P 10	MPP	5.01	XCC	.01	5.00	
					P 11	MTT	18.06			18.06	
					P 10	MTT	24.43			24.43	
											2,519.57
DL01	DEBT SERVICE - LAND ONLY	OPZ	ACR	ACR	C 12	MLT		XCC		.00	
					C	SLS		XCC		.00	
					P 11	MLT				.00	
					P 11	MMT				.00	
											.00
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C 12	MTT	70.82	XCC	.18	70.64	
					C 11	MTT	13.24	XCC	.03	13.21	
					C 10	MTT	2.40	XCC	.01	2.39	
					C 09	MTT	.03	XCC		.03	
					C 08	MTT	.08	XCC		.08	
					C 07	MTT	.05-	XCC		.05-	
					C 06	MTT	.01-	XCC		.01-	
					C 12	NTT	6.32	XCC	.02	6.30	
					C 11	NTT	2.56	XCC	.01	2.55	
					C 10	NTT	3.56	XCC	.01	3.55	
					C 09	NTT	.55	XCC		.55	
					C 08	NTT	.01	XCC		.01	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	587.40	XCC	1.47	585.93	
					C	UTT	1.12-	XCC		1.12-	
					C	ZTT	6.61	XCC	.02	6.59	
					P 11	MPP	.08	XCC		.08	
					P 10	MPP	.16	XCC		.16	
					P 09	MPP	.13	XCC		.13	
					P 08	MPP	.21	XCC		.21	
					P 07	MPP	.20	XCC		.20	
					P 06	MPP	.30	XCC		.30	
					P 05	MPP	.11	XCC		.11	
					P 04	MPP	.08	XCC		.08	
					P 03	MPP	.10	XCC		.10	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 11	MTT	.86			.86	
					P 10	MTT	.97			.97	
					P 09	MTT	.43			.43	
					P 08	MTT	.50			.50	
					P 07	MTT	.29			.29	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	.34			.34	
		P 05	MTT	.10			.10	
		P 04	MTT	.07			.07	
		P 03	MTT	.07			.07	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 11	NTT	.02			.02	
		P 10	NTT	.01			.01	
		P 09	NTT	.02			.02	
		P 08	NTT	.04			.04	
		P 07	NTT	.04			.04	
		P 06	NTT	.05			.05	
		P 05	NTT	.01			.01	
		P 04	NTT	.07			.07	
		P 03	NTT				.00	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.02	XCC		.02	
		P 94	NTT	.01	XCC		.01	
		P	UTT	.27	XCC		.27	
		P	ZTT	1.16	XCC		1.16	
								697.41
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR ACR					
		C 12	MTT	71.44	XCC	.18	71.26	
		C 11	MTT	13.33	XCC	.03	13.30	
		C 10	MTT	2.43	XCC	.01	2.42	
		C 09	MTT	.02	XCC		.02	
		C 08	MTT	.08	XCC		.08	
		C 07	MTT	.04-	XCC		.04-	
		C 06	MTT	.02-	XCC		.02-	
		C 12	NTT	6.37	XCC	.02	6.35	
		C 11	NTT	2.57	XCC	.01	2.56	
		C 10	NTT	3.58	XCC	.01	3.57	
		C 09	NTT	.55	XCC		.55	
		C 08	NTT	.01	XCC		.01	
		C 07	NTT		XCC		.00	
		C 00	NTT		XCC		.00	
		C	STS	592.55	XCC	1.48	591.07	
		C	UTT	1.12-	XCC		1.12-	
		C	ZTT	6.66	XCC	.02	6.64	
		P 11	MPP	.09	XCC		.09	
		P 10	MPP	.17	XCC		.17	
		P 09	MPP	.13	XCC		.13	
		P 08	MPP	.21	XCC		.21	
		P 07	MPP	.20	XCC		.20	
		P 06	MPP	.30	XCC		.30	
		P 05	MPP	.09	XCC		.09	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MPP	.08	XCC		.08	
		P 03	MPP	.09	XCC		.09	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 11	MTT	.86			.86	
		P 10	MTT	.97			.97	
		P 09	MTT	.43			.43	
		P 08	MTT	.50			.50	
		P 07	MTT	.30			.30	
		P 06	MTT	.33			.33	
		P 05	MTT	.09			.09	
		P 04	MTT	.06			.06	
		P 03	MTT	.06			.06	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 11	NTT	.02			.02	
		P 10	NTT	.01			.01	
		P 09	NTT	.02			.02	
		P 08	NTT	.04			.04	
		P 07	NTT	.04			.04	
		P 06	NTT	.06			.06	
		P 05	NTT	.01			.01	
		P 04	NTT	.07			.07	
		P 03	NTT				.00	
		P 02	NTT	.03	XCC		.03	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P	UTT	.29	XCC		.29	
		P	ZTT	1.19	XCC		1.19	
								703.41
SW04	DELINQUENT WATER CHARGES	OPZ	ACR ACR	C	STA	987.20	987.20	
				P	SPA	84.66	84.66	
				P	STA	384.80	384.80	
								1,456.66
TOTAL AGENCY TRANSFERS								5,377.05

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	CLAWA DWR CONTRACT-SWP	OKJ	ACR	ACR	C 12	MTT	402.67	XCC	1.01	401.66	
					C 11	MTT	70.37	XCC	.18	70.19	
					C 12	NTT	63.34	XCC	.16	63.18	
					C 11	NTT	5.88	XCC	.01	5.87	
					C	STS	17,185.76	XCC	42.96	17,142.80	
					C	UTT	28.56	XCC	.07	28.49	
					C	ZTT	33.99	XCC	.08	33.91	
					P 11	MPP	.55	XCC		.55	
					P 09	MPP	1.16	XCC		1.16	
					P 08	MPP	28.22	XCC	.07	28.15	
					P 03	MPP	36.28	XCC	.09	36.19	
					P 11	MTT	5.54			5.54	
					P 09	MTT	4.55			4.55	
					P 08	MTT	48.95			48.95	
					P 03	MTT	22.78			22.78	
					P 02	NTT	50.60	XCC	.13	50.47	
					P 01	NTT	18.06	XCC	.05	18.01	
					P 94	NTT	4.65	XCC	.01	4.64	
					P	SPS	588.54	XCC	1.46	587.08	
					P	STS	1,342.17	XCC	3.35	1,338.82	
					P	UPT	.21			.21	
					P	UTT	.36	XCC		.36	
					P	ZPT				.00	
					P	ZTT		XCC		.00	
											19,893.56
DA03	DEBT SERVICE IMP B BOND	OKJ	ACR	ACR	C 12	MTT	34.65	XCC	.09	34.56	
					C 11	MTT	.30	XCC		.30	
					C	STS	720.46	XCC	1.80	718.66	
					C	UTT	22.76	XCC	.06	22.70	
											776.22
GA01	GENERAL TAX LEVY	OKJ	ACR	ACR	C 12	MTT	966.87	XCC	2.42	964.45	
					C 11	MTT	180.63	XCC	.45	180.18	
					C 10	MTT	33.59	XCC	.08	33.51	
					C 09	MTT	.33	XCC		.33	
					C 08	MTT	1.09	XCC		1.09	
					C 07	MTT	.65-	XCC		.65-	
					C 06	MTT	.22-	XCC		.22-	
					C 12	NTT	86.25	XCC	.22	86.03	
					C 11	NTT	34.87	XCC	.09	34.78	
					C 10	NTT	49.63	XCC	.12	49.51	
					C 09	NTT	7.33	XCC	.02	7.31	
					C 08	NTT	.17	XCC		.17	
					C 07	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	8,019.52	XCC	20.05	7,999.47	
					C	UTT	15.21-	XCC	.04-	15.17-	

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	90.24	XCC	.23	90.01	
		P 11	MPP	1.15	XCC		1.15	
		P 10	MPP	2.31	XCC	.01	2.30	
		P 09	MPP	1.70	XCC		1.70	
		P 08	MPP	2.86	XCC	.01	2.85	
		P 07	MPP	2.89	XCC	.01	2.88	
		P 06	MPP	4.65	XCC	.01	4.64	
		P 05	MPP	1.62	XCC		1.62	
		P 04	MPP	1.32	XCC		1.32	
		P 03	MPP	1.57	XCC		1.57	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 11	MTT	11.72			11.72	
		P 10	MTT	13.48			13.48	
		P 09	MTT	5.78			5.78	
		P 08	MTT	6.81			6.81	
		P 07	MTT	4.26			4.26	
		P 06	MTT	5.17			5.17	
		P 05	MTT	1.52			1.52	
		P 04	MTT	1.04			1.04	
		P 03	MTT	1.05			1.05	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 11	NTT	.29			.29	
		P 10	NTT	.12			.12	
		P 09	NTT	.32			.32	
		P 08	NTT	.55			.55	
		P 07	NTT	.61			.61	
		P 06	NTT	.86			.86	
		P 05	NTT	.17			.17	
		P 04	NTT	1.15			1.15	
		P 03	NTT				.00	
		P 02	NTT	.40	XCC		.40	
		P 01	NTT	.22	XCC		.22	
		P 00	NTT	.23	XCC		.23	
		P 94	NTT	.05	XCC		.05	
		P	SPS	216.73	XCC	.53	216.20	
		P	STS	542.81	XCC	1.36	541.45	
		P	UTT	3.74	XCC		3.74	
		P	ZTT	15.96	XCC	.03	15.93	
								10,283.95
SP01	BOND DIST C	OKJ	ACR ACR	C	STA	525.90	525.90	
								525.90
SW01	WATER STANDBY	OKJ	ACR ACR	C	STA	12,697.50	12,697.50	
				P	SPA	294.14	294.14	
				P	STA	1,365.00	1,365.00	

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

PAGE: 713
DATE: 03/12/2013

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
ADDRESS: P.O. BOX 3880
CRESTLINE, CA 92325

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P	UTA	30.00			30.00		14,386.64
TOTAL AGENCY TRANSFERS											45,866.27

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

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OLD	ACR	ACR	C 12	MTT	948.81	XCC	2.37	946.44	
					C 11	MTT	300.08	XCC	.75	299.33	
					C 10	MTT	11.78	XCC	.03	11.75	
					C 09	MTT	1.68	XCC		1.68	
					C 07	MTT		XCC		.00	
					C 12	NTT	102.68	XCC	.26	102.42	
					C 11	NTT	48.77	XCC	.12	48.65	
					C 10	NTT	1.73	XCC		1.73	
					C 09	NTT	.24-	XCC		.24-	
					C 08	NTT		XCC		.00	
					C 00	NTT		XCC		.00	
					C	STS	8,830.23	XCC	22.08	8,808.15	
					C	UTT	97.32	XCC	.24	97.08	
					C	ZTT	55.67	XCC	.14	55.53	
					P 11	MPP	2.00	XCC	.01	1.99	
					P 10	MPP	6.06	XCC	.02	6.04	
					P 09	MPP	2.32	XCC	.01	2.31	
					P 08	MPP	4.24	XCC	.01	4.23	
					P 07	MPP	9.78	XCC	.02	9.76	
					P 06	MPP	18.85	XCC	.05	18.80	
					P 11	MTT	19.93			19.93	
					P 10	MTT	31.93			31.93	
					P 09	MTT	8.13			8.13	
					P 08	MTT	11.43			11.43	
					P 07	MTT	13.23			13.23	
					P 06	MTT	20.46			20.46	
					P 08	NTT				.00	
					P 04	NTT	5.46			5.46	
					P 01	NTT	.54	XCC		.54	
					P 00	NTT	2.64	XCC	.01	2.63	
					P 11	NTT				.00	
					P 10	NTT	.46			.46	
					P 09	NTT	.27			.27	
					P	SPS	232.18	XCC		232.18	
					P	STS	574.81	XCC	1.44	573.37	
					P	UPT	7.90			7.90	
					P	UTT	12.85	XCC	.03	12.82	
					P	ZPT	9.62	XCC	.02	9.60	
					P	ZTT	9.23	XCC	.03	9.20	
											11,375.19
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C 12	MTT	2,915.60	XCC	7.29	2,908.31	
					C 11	MTT	573.28	XCC	1.43	571.85	
					C 10	MTT	2.32	XCC	.01	2.31	
					C 08	MTT	7.12	XCC	.02	7.10	
					C 10	NTT	319.38	XCC	.80	318.58	
					C 09	NTT	55.36	XCC	.14	55.22	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 08	NTT		XCC		.00	
					C 12	NTT	328.32	XCC	.82	327.50	
					C 11	NTT	132.82	XCC	.33	132.49	
					C	STS	17,218.92	XCC	43.05	17,175.87	
					C	UTT	222.67	XCC	.56	222.11	
					C	ZTT	111.84	XCC	.28	111.56	
					P 11	MPP	2.47	XCC	.01	2.46	
					P 10	MPP	1.92	XCC		1.92	
					P 09	MPP	7.81	XCC	.02	7.79	
					P 08	MPP	5.89	XCC	.01	5.88	
					P 07	MPP	8.11	XCC	.02	8.09	
					P 03	MPP	6.79	XCC	.02	6.77	
					P 11	MTT	24.73			24.73	
					P 10	MTT	10.51			10.51	
					P 09	MTT	19.71			19.71	
					P 08	MTT	15.06			15.06	
					P 07	MTT	10.68			10.68	
					P 03	MTT	4.59			4.59	
					P 05	NTT	1.47			1.47	
					P 04	NTT	5.45			5.45	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT	.31			.31	
					P	SPS	207.53			207.53	
					P	STS	512.54	XCC	1.27	511.27	
					P	UPT	5.05			5.05	
					P	UTT	5.87	XCC	.01	5.86	
					P	ZPT	6.24	XCC	.02	6.22	
					P	ZTT	18.90	XCC	.04	18.86	
											22,268.89
DA04	DEBT SERVICE 1969 ANNEX		OLD ACR	ACR	C 12	MTT	3.58	XCC	.01	3.57	
					C 11	MTT	.32	XCC		.32	
					C	STS	19.82	XCC	.05	19.77	
											23.66
SW01	WATER STANDBY		OLD ACR	ACR	C	STA	25,155.70			25,155.70	
					C	ZTA	30.35			30.35	
					P	SPA	712.67			712.67	
					P	STA	1,685.53			1,685.53	
											27,584.25
TOTAL AGENCY TRANSFERS											61,251.99

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 02/09/2013 TO 03/01/2013 ****

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	18,927.45	XCC	47.32	18,880.13	
					C 12	NLT	725.55	XCC	1.81	723.74	
					C	SLS	219,963.27	XCC	549.91	219,413.36	
					C	ULT	112.14	XCC	.28	111.86	
					C	ZLT	155.99	XCC	.39	155.60	
					P 11	MLT	305.94			305.94	
					P 10	MLT	92.95			92.95	
					P 08	MLT	282.15			282.15	
					P 07	MLT	170.12			170.12	
					P 06	MLT	327.39			327.39	
					P 05	MLT	234.72			234.72	
					P 11	MMT	27.67			27.67	
					P 10	MMT	21.35			21.35	
					P 09	MMT	3.57			3.57	
					P 08	MMT	147.01			147.01	
					P 07	MMT	35.47			35.47	
					P 06	MMT	390.82			390.82	
					P 05	MMT	294.66			294.66	
					P 04	MMT	3.11			3.11	
					P 09	NLT	15.23			15.23	
					P 08	NLT	35.65			35.65	
					P 07	NLT	108.58			108.58	
					P 85	NLT	1.27	XCC		1.27	
					P 11	NLT	61.12			61.12	
					P	SLS	27,167.23	XCC	67.90	27,099.33	
					P	SMS	10,837.35	XCC	27.08	10,810.27	
					P	ULT	5.88	XCC	.01	5.87	
					P	ZLT	49.80	XCC	.05	49.75	
											279,808.69
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF	ACR	ACR	C 12	MLT	3,613.46	XCC	9.03	3,604.43	
					C 12	NLT	71.03	XCC	.18	70.85	
					C	SLS	40,095.00	XCC	100.24	39,994.76	
					C	ULT	501.74	XCC	1.25	500.49	
					C	ZLT	11.53	XCC	.03	11.50	
					P 06	MLT	38.24			38.24	
					P 11	MLT	29.55			29.55	
					P 07	MLT	74.92			74.92	
					P 11	MMT	2.10			2.10	
					P 10	MMT	1.79			1.79	
					P 06	MMT	96.91			96.91	
					P 05	MMT	9.47			9.47	
					P 11	NLT	79.81			79.81	
					P 07	NLT	85.14			85.14	
					P	SLS	10,001.73			10,001.73	
					P	SMS	4,657.81			4,657.81	
											59,259.50
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF	ACR	ACR	C 12	MLT	6,543.65	XCC	16.36	6,527.29	

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 12	NLT	91.24	XCC	.23	91.01	
		C	SLS	135,936.30	XCC	339.84	135,596.46	
		C	ULT	2,209.94-	XCC	5.52-	2,204.42-	
		C	ZLT	36.35	XCC	.09	36.26	
		P 11	MLT	73.00			73.00	
		P 10	MLT	17.94-			17.94-	
		P 08	MLT	281.96			281.96	
		P 07	MLT	346.45			346.45	
		P 06	MLT	245.65			245.65	
		P 05	MLT	146.75			146.75	
		P 11	MMT	6.13			6.13	
		P 10	MMT	1.34-			1.34-	
		P 09	MMT	.07-			.07-	
		P 08	MMT	148.64			148.64	
		P 07	MMT	50.36			50.36	
		P 06	MMT	462.17			462.17	
		P 05	MMT	186.47			186.47	
		P 04	MMT	1.21			1.21	
		P 11	NLT	45.18			45.18	
		P 09	NLT	8.17			8.17	
		P 08	NLT	20.09			20.09	
		P 07	NLT	30.20			30.20	
		P 85	NLT		XCC		.00	
		P	SLS	21,369.61	XCC	53.42	21,316.19	
		P	SMS	8,989.88	XCC	22.47	8,967.41	
		P	ULT		XCC		.00	
		P	ZLT	22.76	XCC	.03	22.73	
								172,386.01
GI01 GENERAL TAX LEVY L & I	OLF ACR ACR	C 12	MTT	1,604.55	XCC	4.01	1,600.54	
		C 11	MTT	301.35	XCC	.75	300.60	
		C 10	MTT	54.80	XCC	.14	54.66	
		C 09	MTT	.54	XCC		.54	
		C 08	MTT	1.94	XCC		1.94	
		C 07	MTT	1.22-	XCC		1.22-	
		C 06	MTT	.40-	XCC		.40-	
		C 12	NTT	143.14	XCC	.36	142.78	
		C 11	NTT	58.17	XCC	.15	58.02	
		C 10	NTT	80.97	XCC	.20	80.77	
		C 09	NTT	12.38	XCC	.03	12.35	
		C 08	NTT	.29	XCC		.29	
		C 07	NTT		XCC		.00	
		C 00	NTT		XCC		.00	
		C	STS	13,308.57	XCC	33.27	13,275.30	
		C	UTT	25.23-	XCC	.06-	25.17-	
		C	ZTT	149.75	XCC	.37	149.38	
		P 11	MPP	1.91	XCC		1.91	

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 02/09/2013 TO 03/01/2013 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MPP	3.77	XCC	.01	3.76	
		P 09	MPP	2.87	XCC	.01	2.86	
		P 08	MPP	5.10	XCC	.01	5.09	
		P 07	MPP	5.43	XCC	.01	5.42	
		P 06	MPP	8.24	XCC	.02	8.22	
		P 05	MPP	2.63	XCC	.01	2.62	
		P 04	MPP	2.07	XCC	.01	2.06	
		P 03	MPP	2.33	XCC	.01	2.32	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 11	MTT	19.54			19.54	
		P 10	MTT	21.99			21.99	
		P 09	MTT	9.75			9.75	
		P 08	MTT	12.15			12.15	
		P 07	MTT	8.01			8.01	
		P 06	MTT	9.15			9.15	
		P 05	MTT	2.48			2.48	
		P 04	MTT	1.62			1.62	
		P 03	MTT	1.56			1.56	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 10	NTT	.20			.20	
		P 09	NTT	.52			.52	
		P 08	NTT	.98			.98	
		P 07	NTT	1.15			1.15	
		P 06	NTT	1.53			1.53	
		P 05	NTT	.27			.27	
		P 04	NTT	1.80			1.80	
		P 03	NTT				.00	
		P 02	NTT	.62	XCC		.62	
		P 01	NTT	.34	XCC		.34	
		P 00	NTT	.34	XCC		.34	
		P 94	NTT	.07	XCC		.07	
		P 11	NTT	.49			.49	
		P	SPS	361.62	XCC	.90	360.72	
		P	STS	905.67	XCC	2.26	903.41	
		P	UTT	6.27	XCC	.01	6.26	
		P	ZTT	26.48	XCC	.05	26.43	
								17,076.02
TOTAL AGENCY TRANSFERS								528,530.22

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

GRAND TOTALS:

AGENCY TRANSFERS		35,104,503.75
NET AGENCY TRANSFERS	35,104,503.75	
EXCESS AMOUNT		.00
