

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

AGENCY: AA02 AUGMENTATION FUND  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS TYPE	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	NMO	ACR	ACR	P	91	MPP	48.18			48.18	
				P	91	MTT	15.39			15.39	
				P	84	NTT	.39			.39	
				P	87	NTT	1.50			1.50	
				P	85	NTT	.26			.26	
				P	91	NTT	1.28			1.28	
				P	89	NTT	2.11			2.11	
				P	88	NTT	.43			.43	
											69.54
TOTAL AGENCY TRANSFERS							69.54		.00		69.54

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

AGENCY: AA04 TEETER PLAN FUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
AA01 APPORTIONED TAX RESOURCES FUND	XTJ ACT ACT	P	SLS		797.47			797.47	
		P	STS		1,102,824.43			1,102,824.43	
									1,103,621.90
AA02 TAX LOSS RESERVE FUND	XTK ACT ACT	C	SPS		519,534.22			519,534.22	
		P	SPS		624,188.86	XCC	87.42	624,101.44	
		P	SMS		539.56			539.56	
									1,144,175.22
TOTAL AGENCY TRANSFERS					2,247,884.54		87.42	2,247,797.12	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CD01 DEL PENALTIES FROM TAX ROLL	AAA	FAD	FAD	C 14	MMT	398.14			398.14	
				C 13	MMT	260.56			260.56	
				C 12	MMT	34.21			34.21	
				C 11	MMT				.00	
				C 10	MMT				.00	
				C 08	MMT	.30			.30	
				C 07	MMT				.00	
				C 11	MPP	5.81			5.81	
				C 10	MPP	21.38			21.38	
				C 09	MPP	33.09			33.09	
				C 08	MPP	5.50			5.50	
				C 07	MPP				.00	
				C 14	MPP	36,987.08			36,987.08	
				C 13	MPP	13,060.57			13,060.57	
				C 12	MPP	852.01			852.01	
				C 14	NMT	71.33			71.33	
				C 14	NPP	9,440.62			9,440.62	
				C	SMS	10,904.12			10,904.12	
				C	SMT				.00	
				C	SPA	76,286.19			76,286.19	
				C	SPB				.00	
				C	UMT	47.96			47.96	
				C	UPA	20.12			20.12	
				C	UWC	304.00			304.00	
				C	UXP	2,146.22			2,146.22	
				C	ZMT	182.23-			182.23-	
				C	ZPA	298.25			298.25	
				C	SPT				.00	
				C	UPT	13,369.21			13,369.21	
				C	ZPT	5,078.06			5,078.06	
				P 13	NMT	44.09			44.09	
				P 12	NMT	23.04			23.04	
				P 10	NMT	34.83			34.83	
				P 09	NMT	21.18			21.18	
				P 08	NMT	47.70			47.70	
				P 07	NMT	159.37			159.37	
				P 06	NMT	148.35			148.35	
				P 03	NMT	18.80			18.80	
				P 96	NMT	9.18			9.18	
				P 92	NMT	18.52			18.52	
				P 90	NMT	6.65			6.65	
				P 89	NMT	9.64			9.64	
				P 88	NMT	3.42			3.42	
				P 13	NPP	4,040.53			4,040.53	
				P 12	NPP	3,628.04			3,628.04	
				P 11	NPP	418.72			418.72	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NPP	829.86			829.86	
		P 09	NPP	2,588.89			2,588.89	
		P 08	NPP	1,063.23			1,063.23	
		P 07	NPP	7,058.68			7,058.68	
		P 06	NPP	3,443.32			3,443.32	
		P 05	NPP	4,942.75			4,942.75	
		P 04	NPP	154.85			154.85	
		P 03	NPP	1,169.53			1,169.53	
		P 02	NPP	44.46			44.46	
		P 01	NPP	856.57			856.57	
		P 00	NPP	492.17			492.17	
		P 99	NPP	40.46			40.46	
		P 98	NPP	1,276.78			1,276.78	
		P 97	NPP	100.39			100.39	
		P 96	NPP	168.92			168.92	
		P 95	NPP	590.40			590.40	
		P 92	NPP	131.95			131.95	
		P 90	NPP	146.73			146.73	
		P 89	NPP	105.16			105.16	
		P 88	NPP	166.26			166.26	
		P 86	NPP	31.23			31.23	
		P 84	NPP	48.69			48.69	
		P	UMT	381.19			381.19	
		P	UPA	3,825.76			3,825.76	
		P	UWC	236.00			236.00	
		P	UXP	1,210.47			1,210.47	
		P	ZMT	64.43			64.43	
		P	ZPA	1,364.00			1,364.00	
		P	UPT	24,735.82			24,735.82	
		P	ZPT	39,464.52			39,464.52	
								274,808.03
CR01	COSTS FROM TAX ROLL	AAA FAD FAD	C 14	MCC			190.00	
			C 14	NCC			22,268.00	
			C	SCS	15,470.00	XDS	15,380.00	90.00
			C	SCT				.00
			C	UCS	13,756.00			13,756.00
			C	ZCC	850.00	XDZ	850.00	.00
			P 13	MCC	3,210.00			3,210.00
			P 12	MCC	390.00			390.00
			P 11	MCC	110.00			110.00
			P 10	MCC	90.00			90.00
			P 09	MCC	160.00			160.00
			P 08	MCC	170.00			170.00
			P 07	MCC	220.00			220.00
			P 06	MCC	120.00			120.00
			P 05	MCC	50.00			50.00

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MCC	40.00			40.00	
		P 02	MCC	20.00			20.00	
		P 00	MCC	30.00			30.00	
		P 97	MCC	10.00			10.00	
		P 95	MCC	10.00			10.00	
		P 13	NCC	11,248.00			11,248.00	
		P 12	NCC	5,600.00			5,600.00	
		P 11	NCC	490.00			490.00	
		P 10	NCC	630.00			630.00	
		P 09	NCC	420.00			420.00	
		P 08	NCC	350.00			350.00	
		P 07	NCC	490.00			490.00	
		P 06	NCC	315.00			315.00	
		P 05	NCC	315.00			315.00	
		P 04	NCC	45.00			45.00	
		P 03	NCC				.00	
		P 02	NCC				.00	
		P 01	NCC				.00	
		P 00	NCC				.00	
		P 99	NCC				.00	
		P 98	NCC				.00	
		P 97	NCC				.00	
		P 96	NCC				.00	
		P 95	NCC				.00	
		P 92	NCC				.00	
		P 90	NCC				.00	
		P 89	NCC				.00	
		P 88	NCC				.00	
		P 86	NCC				.00	
		P 84	NCC				.00	
		P	SCS	18,970.00			18,970.00	
		P	UCS	8,733.00			8,733.00	
		P	ZCC	2,700.00			2,700.00	
								91,240.00
FF01	FEES	AAA FAD FAD	C	UWT	4,239.79		4,239.79	
			P	UWT	474.16		474.16	
								4,713.95
GA01	GENERAL TAX LEVY	AAA FAD FAD	C	STS	52,244,205.52		52,244,205.52	
			C	STT	89,128.36		89,128.36	
			C	UTT	10,185.54-		10,185.54-	
			C	ZTT	975,387.02		975,387.02	
			C	SCA	7,558,483.23		7,558,483.23	
			P	UTT	5,071.80		5,071.80	
			P	ZTT	7,545.59		7,545.59	
								60,869,635.98
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA FAD FAD	C 14	MTT	203,075.05		203,075.05	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 13	MTT	180,103.33			180,103.33	
					C 12	MTT	6,495.14			6,495.14	
					C 11	MTT	2,043.65			2,043.65	
					C 10	MTT	423.62			423.62	
					C 09	MTT	113.92			113.92	
					C 08	MTT	39.17			39.17	
					C 07	MTT	9.93			9.93	
					C 14	NTT	11,304.44			11,304.44	
					C 13	NTT	8,141.94			8,141.94	
					C 12	NTT	2,708.79			2,708.79	
					C 10	NTT				.00	
					C 07	NTT	40.04			40.04	
					P 13	MPP	3,176.48			3,176.48	
					P 12	MPP	799.68			799.68	
					P 11	MPP	245.93			245.93	
					P 10	MPP	291.94			291.94	
					P 09	MPP	186.64			186.64	
					P 08	MPP	804.13			804.13	
					P 07	MPP	3,781.93			3,781.93	
					P 06	MPP	4,162.64			4,162.64	
					P 05	MPP	11,339.08			11,339.08	
					P 04	MPP	547.18			547.18	
					P 03	MPP	13.50			13.50	
					P 01	MPP	160.60			160.60	
					P 00	MPP	67.30			67.30	
					P 99	MPP				.00	
					P 98	MPP	45.51			45.51	
					P 93	MPP	4.82			4.82	
					P 91	MPP	396.96			396.96	
					P 13	MTT	31,824.02			31,824.02	
					P 12	MTT	5,329.25			5,329.25	
					P 11	MTT	1,004.87			1,004.87	
					P 10	MTT	496.40			496.40	
					P 09	MTT	233.09			233.09	
					P 08	MTT	876.83			876.83	
					P 07	MTT	3,451.42			3,451.42	
					P 06	MTT	3,425.77			3,425.77	
					P 05	MTT	8,415.36			8,415.36	
					P 04	MTT	370.70			370.70	
					P 03	MTT	8.13			8.13	
					P 01	MTT	72.51			72.51	
					P 00	MTT	30.38			30.38	
					P 99	MTT				.00	
					P 98	MTT	19.12			19.12	
					P 93	MTT	1.38			1.38	
					P 91	MTT	126.83			126.83	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	1,453.30			1,453.30	
		P 12	NTT	3,020.21			3,020.21	
		P 11	NTT	915.07			915.07	
		P 10	NTT	263.07			263.07	
		P 09	NTT	82.31			82.31	
		P 08	NTT	671.26			671.26	
		P 07	NTT	1,155.84			1,155.84	
		P 06	NTT	611.55			611.55	
		P 05	NTT	1,085.22			1,085.22	
		P 04	NTT	14.11			14.11	
		P 03	NTT	33.22			33.22	
		P 02	NTT	9.87			9.87	
		P 01	NTT				.00	
		P 00	NTT	4.31			4.31	
		P 99	NTT	23.72			23.72	
		P 97	NTT	14.18			14.18	
		P 96	NTT	42.98			42.98	
		P 95	NTT	6.98			6.98	
		P 94	NTT	15.01			15.01	
		P 91	NTT	10.51			10.51	
		P 89	NTT	15.00			15.00	
		P 88	NTT	3.09			3.09	
		P 87	NTT	11.17			11.17	
		P 85	NTT	1.94			1.94	
		P 84	NTT	2.82			2.82	
								505,676.14
TOTAL AGENCY TRANSFERS				61,762,304.10		16,230.00		61,746,074.10

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

AGENCY: AB02 EDUCATION REVENUE AUGMENTATION FUND  
 ADDRESS: ATTN: LINDA SANTILLANO

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	79,217,888.99			79,217,888.99	
					C	STT	135,145.34			135,145.34	
					C	UTT	15,444.34			15,444.34	
					C	ZTT	1,478,979.35			1,478,979.35	
					C	SCR	77,774,012.43			77,774,012.43	
					P	UTT	7,694.17			7,694.17	
					P	ZTT	11,446.99			11,446.99	
											158,609,722.93
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX	ACR	ACR	P 03	MPP	20.43			20.43	
					P 01	MPP	243.06			243.06	
					P 00	MPP	101.85			101.85	
					P 99	MPP	.00			.00	
					P 98	MPP	68.88			68.88	
					P 93	MPP	7.15			7.15	
					P 03	MTT	12.31			12.31	
					P 01	MTT	109.73			109.73	
					P 00	MTT	45.99			45.99	
					P 99	MTT	.00			.00	
					P 98	MTT	28.94			28.94	
					P 93	MTT	2.05			2.05	
					P 03	NTT	50.29			50.29	
					P 02	NTT	14.94			14.94	
					P 01	NTT	.00			.00	
					P 00	NTT	6.52			6.52	
					P 99	NTT	35.91			35.91	
					P 97	NTT	21.49			21.49	
					P 96	NTT	64.46			64.46	
					P 95	NTT	10.38			10.38	
					P 94	NTT	22.32			22.32	
											866.70
TOTAL AGENCY TRANSFERS							158,610,589.63		.00	158,610,589.63	



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

AGENCY: AC01 AUDITOR CONTROLLER B U  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CC01	AAA	ATX	340	C	XCC	614,484.62			614,484.62	
				P	XCC	3,478.58			3,478.58	
										617,963.20
CP01	AAA	ATX	340	C	XCP	.60			.60	
										.60
TOTAL AGENCY TRANSFERS						617,963.80		.00	617,963.80	

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

AGENCY: AC02 AUD/CONTR ADMIN ACCTS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL			
DA02	DAGGETT	CSD	DS	MBP	750	750	C	XDS	919.63	XCC	2.30	917.33	
							C	XDZ	132.09	XCC	.33	131.76	
													1,049.09
TOTAL AGENCY TRANSFERS									1,051.72		2.63		1,049.09

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

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
UN01 ANNUAL SECURED ROLL REFUNDS	XBK	ACT	ACT	C	XUR	847,871.04				847,871.04	
					P	XUR	148.83				148.83
											848,019.87
UN02 SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	37,938.25				37,938.25	
											37,938.25
UN04 ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	422,528.81				422,528.81	
											422,528.81
UN05 SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	3,069.02				3,069.02	
											3,069.02
TOTAL AGENCY TRANSFERS						1,311,555.95			.00	1,311,555.95	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	SBCFPD - HOUSEHOLD HAZARDOUS WASTE	FHH	107	160	C	STA	100,029.99			100,029.99	
					P	SPA	539.79			539.79	
					P	STA	984.00			984.00	
											101,553.78
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	20,041.01			20,041.01	
					P	SPA	249.21			249.21	
					P	STA	420.04			420.04	
											20,710.26
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	473.43			473.43	
					P	SPA	4.61			4.61	
					P	STA	14.37			14.37	
											492.41
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	23,848.75			23,848.75	
					P	SPA	16.81			16.81	
					P	STA	44.79			44.79	
											23,910.35
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	35,224.10			35,224.10	
					P	SPA	22.91			22.91	
					P	STA	61.82			61.82	
											35,308.83
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	40,358.26			40,358.26	
					P	SPA	45.76			45.76	
					P	STA	99.31			99.31	
											40,503.33
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	82,428.02			82,428.02	
					P	SPA	536.88			536.88	
					P	STA	847.89			847.89	
											83,812.79
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR	PHL	PHL	C	STA	45,556.39			45,556.39	
					P	SPA	172.73			172.73	
					P	STA	319.69			319.69	
											46,048.81
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	83,813.14			83,813.14	
					P	SPA	925.82			925.82	
					P	STA	1,700.85			1,700.85	
					P	UTA	2.30			2.30	
											86,442.11
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	84,667.99			84,667.99	
					P	SPA	122.27			122.27	
					P	STA	207.05			207.05	
											84,997.31
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	3,510.20			3,510.20	
					P	SPA	8.91			8.91	
					P	STA	32.12			32.12	
											3,551.23
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	9,388.88			9,388.88	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	3.29			3.29	
					P	STA	5.62			5.62	
											9,397.79
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	5,854.51			5,854.51	
					P	SPA	.66			.66	
					P	STA	2.81			2.81	
											5,857.98
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	32,828.40			32,828.40	
					P	SPA	16.71			16.71	
					P	STA	50.58			50.58	
											32,895.69
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	25,702.19			25,702.19	
					P	SPA	41.53			41.53	
					P	STA	62.74			62.74	
											25,806.46
TOTAL AGENCY TRANSFERS							601,289.13		.00		601,289.13

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

AGENCY: AG01 LAND USE SERVICES  
 ADDRESS: #0187  
 CODE ENFORCEMENT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 LAND USE SERVICES/FIRE HAZARD ABATE	AAA WAB WAB	C STA	137,080.27			137,080.27	
		C STB	3,033.27			3,033.27	
		P SPA	3,760.59			3,760.59	
		P STA	7,192.20			7,192.20	
							151,066.33
TOTAL AGENCY TRANSFERS			151,066.33		.00		151,066.33

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	LAND USE FEES-COMBINED SWM & ENV H	EAA	SWM	SWM	C	STA	1,860,899.80			1,860,899.80	
					C	ZTA	9,222.09			9,222.09	
					P	SPA	12,236.23			12,236.23	
					P	STA	21,284.99			21,284.99	
					P	ZTA	44.24			44.24	
											1,903,687.35
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA	SWM	WDP	C	STA	316,767.49			316,767.49	
					C	ZTA	362.41			362.41	
					P	SPA	3,197.07			3,197.07	
					P	STA	6,349.15			6,349.15	
											326,676.12
TOTAL AGENCY TRANSFERS							2,230,363.47		.00		2,230,363.47

AGENCY APPORTIONMENT REPORT

AGENCY: AS01 ASSESSOR  
 ADDRESS: ATTN: JENNIFER RUIZ

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

92415-0310

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	ASSESSOR C O S PENALTY	AAA	ASR	ASR	C	STA	18,487.69			18,487.69	
					C	UTA	2,776.62			2,776.62	
					P	SPA	839.61			839.61	
					P	STA	1,027.76			1,027.76	
					P	UTA	874.51			874.51	
											24,006.19
SP02	ASSESSOR TIME-SHARE ADMIN CHARGES	AAA	ASR	ASR	C	STA	10,387.55			10,387.55	
					P	SPA	118.97			118.97	
					P	STA	303.85			303.85	
					P	ZTA	26.40			26.40	
											10,836.77
TOTAL AGENCY TRANSFERS							34,842.96		.00		34,842.96



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

AGENCY: AT01 TAX COLLECTOR  
 ADDRESS: #0360

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CR01 COSTS FROM CURR SEC TAX ROLL	AAA ATX 500	C XDS	15,380.00			15,380.00	
		C XDZ	850.00			850.00	
							16,230.00
TOTAL AGENCY TRANSFERS			<u>16,230.00</u>		<u>.00</u>	<u>16,230.00</u>	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFA 091 091	C 14	MTT	7,349.00	XCC	18.37	7,330.63	
		C 13	MTT	6,464.96	XCC	16.16	6,448.80	
		C 12	MTT	232.52	XCC	.58	231.94	
		C 11	MTT	73.27	XCC	.18	73.09	
		C 10	MTT	15.02	XCC	.04	14.98	
		C 09	MTT	3.92	XCC	.01	3.91	
		C 08	MTT	1.32	XCC		1.32	
		C 07	MTT	.34	XCC		.34	
		C 14	NTT	409.09	XCC	1.02	408.07	
		C 13	NTT	292.26	XCC	.73	291.53	
		C 12	NTT	96.98	XCC	.24	96.74	
		C 10	NTT		XCC		.00	
		C 07	NTT	1.34	XCC		1.34	
		C	STS	4,177,148.45	XCC	10,442.86	4,166,705.59	
		C	STT	7,126.19	XCC	17.81	7,108.38	
		C	UTT	814.38-	XCC	2.04-	812.34-	
		C	ZTT	77,986.38	XCC	194.97	77,791.41	
		C	SCA	139,915.42-			139,915.42-	
		P 13	MPP	114.02	XCC	.29	113.73	
		P 12	MPP	28.63	XCC	.07	28.56	
		P 11	MPP	8.81	XCC	.02	8.79	
		P 10	MPP	10.35	XCC	.03	10.32	
		P 09	MPP	6.43	XCC	.02	6.41	
		P 08	MPP	26.99	XCC	.07	26.92	
		P 07	MPP	126.00	XCC	.32	125.68	
		P 06	MPP	141.16	XCC	.35	140.81	
		P 05	MPP	383.33	XCC	.96	382.37	
		P 04	MPP	20.29	XCC	.05	20.24	
		P 03	MPP	1.01	XCC		1.01	
		P 01	MPP	11.57	XCC	.03	11.54	
		P 00	MPP	4.74	XCC	.01	4.73	
		P 99	MPP		XCC		.00	
		P 98	MPP	3.10	XCC	.01	3.09	
		P 93	MPP	.32	XCC		.32	
		P 91	MPP	11.93	XCC	.03	11.90	
		P 13	MTT	1,142.35			1,142.35	
		P 12	MTT	190.79			190.79	
		P 11	MTT	36.02			36.02	
		P 10	MTT	17.61			17.61	
		P 09	MTT	8.02	XCC	.02	8.00	
		P 08	MTT	29.43	XCC	.07	29.36	
		P 07	MTT	114.98	XCC	.29	114.69	
		P 06	MTT	116.17	XCC	.29	115.88	
		P 05	MTT	284.49	XCC	.71	283.78	
		P 04	MTT	13.75			13.75	
		P 03	MTT	.61			.61	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	5.22	XCC	.01	5.21	
					P 00	MTT	2.14	XCC	.01	2.13	
					P 99	MTT		XCC		.00	
					P 98	MTT	1.30	XCC		1.30	
					P 93	MTT	.09	XCC		.09	
					P 91	MTT	3.81	XCC	.01	3.80	
					P 12	NTT	108.13			108.13	
					P 11	NTT	32.81			32.81	
					P 10	NTT	9.33			9.33	
					P 09	NTT	2.83	XCC	.01	2.82	
					P 08	NTT	22.54	XCC	.06	22.48	
					P 07	NTT	38.51	XCC	.10	38.41	
					P 06	NTT	20.73	XCC	.05	20.68	
					P 05	NTT	36.68	XCC	.09	36.59	
					P 04	NTT	.53			.53	
					P 03	NTT	2.48			2.48	
					P 02	NTT	.72	XCC		.72	
					P 01	NTT		XCC		.00	
					P 00	NTT	.30	XCC		.30	
					P 99	NTT	1.64	XCC		1.64	
					P 97	NTT	.96	XCC		.96	
					P 96	NTT	2.85	XCC	.01	2.84	
					P 95	NTT	.45	XCC		.45	
					P 94	NTT	.98	XCC		.98	
					P 91	NTT	.31	XCC		.31	
					P 89	NTT	.45	XCC		.45	
					P 88	NTT	.09	XCC		.09	
					P 87	NTT	.31	XCC		.31	
					P 85	NTT	.05	XCC		.05	
					P 84	NTT	.08	XCC		.08	
					P 13	NTT	52.16			52.16	
					P	UTT	401.82	XCC	1.00	400.82	
					P	ZTT	597.83	XCC	1.49	596.34	
											4,129,974.86
TOTAL AGENCY TRANSFERS							4,140,672.27		10,697.41		4,129,974.86

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFF	092	092	C 14	MTT	2,436.25	XCC	6.09	2,430.16	
					C 13	MTT	2,152.21	XCC	5.38	2,146.83	
					C 12	MTT	76.81	XCC	.19	76.62	
					C 11	MTT	23.97	XCC	.06	23.91	
					C 10	MTT	4.96	XCC	.01	4.95	
					C 09	MTT	1.34	XCC		1.34	
					C 08	MTT	.49	XCC		.49	
					C 07	MTT	.13	XCC		.13	
					C 14	NTT	135.62	XCC	.34	135.28	
					C 13	NTT	97.30	XCC	.24	97.06	
					C 12	NTT	32.03	XCC	.08	31.95	
					C 10	NTT		XCC		.00	
					C 07	NTT	.52	XCC		.52	
					C	STS	1,384,754.55	XCC	3,461.88	1,381,292.67	
					C	STT	2,362.38	XCC	5.91	2,356.47	
					C	UTT	269.97-	XCC	.67-	269.30-	
					C	ZTT	25,853.04	XCC	64.63	25,788.41	
					C	SCA	47,116.52-			47,116.52-	
					P 13	MPP	37.96	XCC	.09	37.87	
					P 12	MPP	9.45	XCC	.02	9.43	
					P 11	MPP	2.89	XCC	.01	2.88	
					P 10	MPP	3.41	XCC	.01	3.40	
					P 09	MPP	2.19	XCC	.01	2.18	
					P 08	MPP	10.24	XCC	.03	10.21	
					P 07	MPP	49.27	XCC	.12	49.15	
					P 06	MPP	55.10	XCC	.14	54.96	
					P 05	MPP	146.64	XCC	.37	146.27	
					P 04	MPP	7.83	XCC	.02	7.81	
					P 03	MPP	.40	XCC		.40	
					P 01	MPP	4.89	XCC	.01	4.88	
					P 00	MPP	2.09	XCC	.01	2.08	
					P 99	MPP		XCC		.00	
					P 98	MPP	1.44	XCC		1.44	
					P 93	MPP	.13	XCC		.13	
					P 91	MPP	5.99	XCC	.01	5.98	
					P 13	MTT	380.29			380.29	
					P 12	MTT	63.02			63.02	
					P 11	MTT	11.79			11.79	
					P 10	MTT	5.80			5.80	
					P 09	MTT	2.74	XCC	.01	2.73	
					P 08	MTT	11.16	XCC	.03	11.13	
					P 07	MTT	44.97	XCC	.11	44.86	
					P 06	MTT	45.35	XCC	.11	45.24	
					P 05	MTT	108.83	XCC	.27	108.56	
					P 04	MTT	5.30			5.30	
					P 03	MTT	.24			.24	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	2.21	XCC	.01	2.20	
		P 00	MTT	.94	XCC		.94	
		P 99	MTT		XCC		.00	
		P 98	MTT	.61	XCC		.61	
		P 93	MTT	.04	XCC		.04	
		P 91	MTT	1.91	XCC		1.91	
		P 12	NTT	35.71			35.71	
		P 11	NTT	10.73			10.73	
		P 10	NTT	3.08			3.08	
		P 09	NTT	.97			.97	
		P 08	NTT	8.54			8.54	
		P 07	NTT	15.05			15.05	
		P 06	NTT	8.10			8.10	
		P 05	NTT	14.04			14.04	
		P 04	NTT	.20			.20	
		P 03	NTT	.99			.99	
		P 02	NTT	.30	XCC		.30	
		P 01	NTT		XCC		.00	
		P 00	NTT	.13	XCC		.13	
		P 99	NTT	.74	XCC		.74	
		P 97	NTT	.45	XCC		.45	
		P 96	NTT	1.38	XCC		1.38	
		P 95	NTT	.23	XCC		.23	
		P 94	NTT	.48	XCC		.48	
		P 91	NTT	.16	XCC		.16	
		P 89	NTT	.25	XCC		.25	
		P 88	NTT	.05	XCC		.05	
		P 87	NTT	.19	XCC		.19	
		P 85	NTT	.03	XCC		.03	
		P 84	NTT	.04	XCC		.04	
		P 13	NTT	17.37			17.37	
		P	UTT	133.78	XCC	.33	133.45	
		P	ZTT	199.02	XCC	.50	198.52	
								1,368,475.88
TOTAL AGENCY TRANSFERS				1,372,022.24		3,546.36		1,368,475.88

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFL 093 093	C 14	MTT	1,833.83	XCC	4.58	1,829.25	
		C 13	MTT	1,619.31	XCC	4.05	1,615.26	
		C 12	MTT	58.79	XCC	.15	58.64	
		C 11	MTT	18.38	XCC	.05	18.33	
		C 10	MTT	3.82	XCC	.01	3.81	
		C 09	MTT	1.03	XCC		1.03	
		C 08	MTT	.36	XCC		.36	
		C 07	MTT	.08	XCC		.08	
		C 14	NTT	102.08	XCC	.26	101.82	
		C 13	NTT	73.20	XCC	.18	73.02	
		C 12	NTT	24.52	XCC	.06	24.46	
		C 10	NTT		XCC		.00	
		C 07	NTT	.36	XCC		.36	
		C	STS	1,042,343.56	XCC	2,605.86	1,039,737.70	
		C	STT	1,778.24	XCC	4.45	1,773.79	
		C	UTT	203.22-	XCC	.51-	202.71-	
		C	ZTT	19,460.31	XCC	48.65	19,411.66	
		C	SCA	34,968.83-			34,968.83-	
		P 13	MPP	28.56	XCC	.07	28.49	
		P 12	MPP	7.24	XCC	.02	7.22	
		P 11	MPP	2.21	XCC	.01	2.20	
		P 10	MPP	2.64	XCC	.01	2.63	
		P 09	MPP	1.68	XCC		1.68	
		P 08	MPP	7.22	XCC	.02	7.20	
		P 07	MPP	33.69	XCC	.08	33.61	
		P 06	MPP	37.69	XCC	.09	37.60	
		P 05	MPP	101.50	XCC	.25	101.25	
		P 04	MPP	5.34	XCC	.01	5.33	
		P 03	MPP	.26	XCC		.26	
		P 01	MPP	2.99	XCC	.01	2.98	
		P 00	MPP	1.27	XCC		1.27	
		P 99	MPP		XCC		.00	
		P 98	MPP	.85	XCC		.85	
		P 93	MPP	.09	XCC		.09	
		P 91	MPP	3.28	XCC	.01	3.27	
		P 13	MTT	286.13			286.13	
		P 12	MTT	48.24			48.24	
		P 11	MTT	9.04			9.04	
		P 10	MTT	4.48			4.48	
		P 09	MTT	2.10	XCC	.01	2.09	
		P 08	MTT	7.87	XCC	.02	7.85	
		P 07	MTT	30.75	XCC	.08	30.67	
		P 06	MTT	31.02	XCC	.08	30.94	
		P 05	MTT	75.33	XCC	.19	75.14	
		P 04	MTT	3.62			3.62	
		P 03	MTT	.16			.16	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	1.35	XCC		1.35	
		P 00	MTT	.57	XCC		.57	
		P 99	MTT		XCC		.00	
		P 98	MTT	.36	XCC		.36	
		P 93	MTT	.02	XCC		.02	
		P 91	MTT	1.05	XCC		1.05	
		P 12	NTT	27.34			27.34	
		P 11	NTT	8.23			8.23	
		P 10	NTT	2.37			2.37	
		P 09	NTT	.74	XCC		.74	
		P 08	NTT	6.02	XCC	.02	6.00	
		P 07	NTT	10.30	XCC	.03	10.27	
		P 06	NTT	5.54	XCC	.01	5.53	
		P 05	NTT	9.71	XCC	.02	9.69	
		P 04	NTT	.14			.14	
		P 03	NTT	.65			.65	
		P 02	NTT	.19			.19	
		P 01	NTT		XCC		.00	
		P 00	NTT	.08	XCC		.08	
		P 99	NTT	.45	XCC		.45	
		P 97	NTT	.26	XCC		.26	
		P 96	NTT	.80	XCC		.80	
		P 95	NTT	.12	XCC		.12	
		P 94	NTT	.27	XCC		.27	
		P 91	NTT	.09	XCC		.09	
		P 89	NTT	.12	XCC		.12	
		P 88	NTT	.03	XCC		.03	
		P 87	NTT	.08	XCC		.08	
		P 85	NTT	.02	XCC		.02	
		P 84	NTT	.02	XCC		.02	
		P 13	NTT	13.07			13.07	
		P	UTT	100.62	XCC	.24	100.38	
		P	ZTT	149.72	XCC	.36	149.36	
								1,030,551.97
TOTAL AGENCY TRANSFERS				1,033,221.40		2,669.43		1,030,551.97

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFQ	094	094	C 14	MTT	2,106.70	XCC	5.27	2,101.43	
					C 13	MTT	1,908.99	XCC	4.77	1,904.22	
					C 12	MTT	70.31	XCC	.18	70.13	
					C 11	MTT	22.49	XCC	.06	22.43	
					C 10	MTT	4.71	XCC	.01	4.70	
					C 09	MTT	1.31	XCC		1.31	
					C 08	MTT	.46	XCC		.46	
					C 07	MTT	.13	XCC		.13	
					C 14	NTT	117.28	XCC	.29	116.99	
					C 13	NTT	86.30	XCC	.22	86.08	
					C 12	NTT	29.32	XCC	.07	29.25	
					C 10	NTT		XCC		.00	
					C 07	NTT	.51	XCC		.51	
					C	STS	1,197,442.89	XCC	2,993.60	1,194,449.29	
					C	STT	2,042.84	XCC	5.11	2,037.73	
					C	UTT	233.45-	XCC	.58-	232.87-	
					C	ZTT	22,355.97	XCC	55.89	22,300.08	
					C	SCA	41,099.71-			41,099.71-	
					P 13	MPP	33.67	XCC	.08	33.59	
					P 12	MPP	8.66	XCC	.02	8.64	
					P 11	MPP	2.71	XCC	.01	2.70	
					P 10	MPP	3.24	XCC	.01	3.23	
					P 09	MPP	2.15	XCC	.01	2.14	
					P 08	MPP	9.56	XCC	.02	9.54	
					P 07	MPP	48.27	XCC	.12	48.15	
					P 06	MPP	52.31	XCC	.13	52.18	
					P 05	MPP	131.66	XCC	.33	131.33	
					P 04	MPP	6.77	XCC	.02	6.75	
					P 03	MPP	.33	XCC		.33	
					P 01	MPP	4.20	XCC	.01	4.19	
					P 00	MPP	1.76	XCC		1.76	
					P 99	MPP		XCC		.00	
					P 98	MPP	1.24	XCC		1.24	
					P 93	MPP	.08	XCC		.08	
					P 91	MPP	3.31	XCC	.01	3.30	
					P 13	MTT	337.32			337.32	
					P 12	MTT	57.69			57.69	
					P 11	MTT	11.06			11.06	
					P 10	MTT	5.52			5.52	
					P 09	MTT	2.68	XCC	.01	2.67	
					P 08	MTT	10.43	XCC	.03	10.40	
					P 07	MTT	44.05	XCC	.11	43.94	
					P 06	MTT	43.05	XCC	.11	42.94	
					P 05	MTT	97.71	XCC	.24	97.47	
					P 04	MTT	4.59			4.59	
					P 03	MTT	.20			.20	



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	1.90	XCC		1.90	
					P 00	MTT	.80	XCC		.80	
					P 99	MTT		XCC		.00	
					P 98	MTT	.52	XCC		.52	
					P 93	MTT	.03	XCC		.03	
					P 91	MTT	1.06	XCC		1.06	
					P 12	NTT	32.69			32.69	
					P 11	NTT	10.07			10.07	
					P 10	NTT	2.93			2.93	
					P 09	NTT	.95	XCC		.95	
					P 08	NTT	7.99	XCC	.02	7.97	
					P 07	NTT	14.75	XCC	.04	14.71	
					P 06	NTT	7.68	XCC	.02	7.66	
					P 05	NTT	12.60	XCC	.03	12.57	
					P 04	NTT	.17			.17	
					P 03	NTT	.82			.82	
					P 02	NTT	.25	XCC		.25	
					P 01	NTT		XCC		.00	
					P 00	NTT	.12	XCC		.12	
					P 99	NTT	.64	XCC		.64	
					P 97	NTT	.40	XCC		.40	
					P 96	NTT	1.20	XCC		1.20	
					P 95	NTT	.13	XCC		.13	
					P 94	NTT	.27	XCC		.27	
					P 91	NTT	.09	XCC		.09	
					P 89	NTT	.12	XCC		.12	
					P 88	NTT	.02	XCC		.02	
					P 87	NTT	.10	XCC		.10	
					P 85	NTT	.02	XCC		.02	
					P 84	NTT	.03	XCC		.03	
					P 13	NTT	15.40			15.40	
					P	UTT	118.67	XCC	.28	118.39	
					P	ZTT	176.54	XCC	.42	176.12	
											1,183,123.26
TOTAL AGENCY TRANSFERS							1,186,190.23		3,066.97		1,183,123.26

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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 14	MTT	178.68	XCC	.45	178.23	
					C 13	MTT	164.68	XCC	.41	164.27	
					C 12	MTT	6.10	XCC	.02	6.08	
					C 11	MTT	1.93	XCC		1.93	
					C 10	MTT	.41	XCC		.41	
					C 09	MTT	.10	XCC		.10	
					C 08	MTT	.04	XCC		.04	
					C 07	MTT	.01	XCC		.01	
					C 14	NTT	9.94	XCC	.02	9.92	
					C 13	NTT	7.44	XCC	.02	7.42	
					C 12	NTT	2.54	XCC	.01	2.53	
					C 10	NTT		XCC		.00	
					C 07	NTT	.03	XCC		.03	
					C	STS	101,559.14	XCC	253.90	101,305.24	
					C	STT	173.25	XCC	.43	172.82	
					C	UTT	19.80	XCC	.05	19.75	
					C	ZTT	1,896.09	XCC	4.74	1,891.35	
					C	SCA	3,377.03			3,377.03	
					P 13	MPP	2.90	XCC	.01	2.89	
					P 12	MPP	.75	XCC		.75	
					P 11	MPP	.23	XCC		.23	
					P 10	MPP	.29	XCC		.29	
					P 09	MPP	.17	XCC		.17	
					P 08	MPP	.72	XCC		.72	
					P 07	MPP	3.41	XCC	.01	3.40	
					P 06	MPP	3.94	XCC	.01	3.93	
					P 05	MPP	10.87	XCC	.03	10.84	
					P 04	MPP	.59	XCC		.59	
					P 03	MPP	.04	XCC		.04	
					P 01	MPP	.37	XCC		.37	
					P 00	MPP	.16	XCC		.16	
					P 99	MPP		XCC		.00	
					P 98	MPP	.11	XCC		.11	
					P 93	MPP	.01	XCC		.01	
					P 91	MPP	.40	XCC		.40	
					P 13	MTT	29.10			29.10	
					P 12	MTT	5.00			5.00	
					P 11	MTT	.95			.95	
					P 10	MTT	.48			.48	
					P 09	MTT	.22	XCC		.22	
					P 08	MTT	.78	XCC		.78	
					P 07	MTT	3.11	XCC	.01	3.10	
					P 06	MTT	3.24	XCC	.01	3.23	
					P 05	MTT	8.07	XCC	.02	8.05	
					P 04	MTT	.40			.40	
					P 03	MTT	.02			.02	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.17	XCC		.17	
		P 00	MTT	.07	XCC		.07	
		P 99	MTT		XCC		.00	
		P 98	MTT	.04	XCC		.04	
		P 93	MTT		XCC		.00	
		P 91	MTT	.13	XCC		.13	
		P 12	NTT	2.84			2.84	
		P 11	NTT	.86			.86	
		P 10	NTT	.25			.25	
		P 09	NTT	.08	XCC		.08	
		P 08	NTT	.60	XCC		.60	
		P 07	NTT	1.05	XCC		1.05	
		P 06	NTT	.58	XCC		.58	
		P 05	NTT	1.04	XCC		1.04	
		P 04	NTT	.02			.02	
		P 03	NTT	.07			.07	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.05	XCC		.05	
		P 97	NTT	.03	XCC		.03	
		P 96	NTT	.10	XCC		.10	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.03	XCC		.03	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.02	XCC		.02	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 13	NTT	1.33			1.33	
		P	UTT	10.25	XCC	.02	10.23	
		P	ZTT	15.21	XCC	.02	15.19	
								100,454.68
TOTAL AGENCY TRANSFERS				100,714.77		260.09		100,454.68

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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 14	MTT	679.30	XCC	1.70	677.60	
					C 13	MTT	610.97	XCC	1.53	609.44	
					C 12	MTT	21.11	XCC	.05	21.06	
					C 11	MTT	6.29	XCC	.02	6.27	
					C 10	MTT	1.30	XCC		1.30	
					C 09	MTT	.35	XCC		.35	
					C 08	MTT	.11	XCC		.11	
					C 07	MTT	.03	XCC		.03	
					C 14	NTT	37.82	XCC	.09	37.73	
					C 13	NTT	27.62	XCC	.07	27.55	
					C 12	NTT	8.81	XCC	.02	8.79	
					C 10	NTT		XCC		.00	
					C 07	NTT	.12	XCC		.12	
					C	STS	386,110.58	XCC	965.28	385,145.30	
					C	STT	658.70	XCC	1.65	657.05	
					C	UTT	75.28-	XCC	.19-	75.09-	
					C	ZTT	7,208.59	XCC	18.02	7,190.57	
					C	SCA	14,153.40-			14,153.40-	
					P 13	MPP	10.78	XCC	.03	10.75	
					P 12	MPP	2.60	XCC	.01	2.59	
					P 11	MPP	.76	XCC		.76	
					P 10	MPP	.90	XCC		.90	
					P 09	MPP	.58	XCC		.58	
					P 08	MPP	2.40	XCC	.01	2.39	
					P 07	MPP	10.99	XCC	.03	10.96	
					P 06	MPP	12.44	XCC	.03	12.41	
					P 05	MPP	33.12	XCC	.08	33.04	
					P 04	MPP	1.80	XCC		1.80	
					P 03	MPP	.09	XCC		.09	
					P 01	MPP	1.19	XCC		1.19	
					P 00	MPP	.52	XCC		.52	
					P 99	MPP		XCC		.00	
					P 98	MPP	.36	XCC		.36	
					P 93	MPP	.09	XCC		.09	
					P 91	MPP	3.28	XCC	.01	3.27	
					P 13	MTT	107.95			107.95	
					P 12	MTT	17.32			17.32	
					P 11	MTT	3.09			3.09	
					P 10	MTT	1.53			1.53	
					P 09	MTT	.72	XCC		.72	
					P 08	MTT	2.62	XCC	.01	2.61	
					P 07	MTT	10.03	XCC	.03	10.00	
					P 06	MTT	10.24	XCC	.03	10.21	
					P 05	MTT	24.58	XCC	.06	24.52	
					P 04	MTT	1.22			1.22	
					P 03	MTT	.05			.05	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.53	XCC		.53	
		P 00	MTT	.23	XCC		.23	
		P 99	MTT		XCC		.00	
		P 98	MTT	.15	XCC		.15	
		P 93	MTT	.03	XCC		.03	
		P 91	MTT	1.04	XCC		1.04	
		P 12	NTT	9.82			9.82	
		P 11	NTT	2.82			2.82	
		P 10	NTT	.81			.81	
		P 09	NTT	.25	XCC		.25	
		P 08	NTT	2.00	XCC	.01	1.99	
		P 07	NTT	3.35	XCC	.01	3.34	
		P 06	NTT	1.83	XCC		1.83	
		P 05	NTT	3.17	XCC	.01	3.16	
		P 04	NTT	.04			.04	
		P 03	NTT	.23			.23	
		P 02	NTT	.07	XCC		.07	
		P 01	NTT		XCC		.00	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	.19	XCC		.19	
		P 97	NTT	.12	XCC		.12	
		P 96	NTT	.35	XCC		.35	
		P 95	NTT	.13	XCC		.13	
		P 94	NTT	.28	XCC		.28	
		P 91	NTT	.08	XCC		.08	
		P 89	NTT	.11	XCC		.11	
		P 88	NTT	.02	XCC		.02	
		P 87	NTT	.09	XCC		.09	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT	.02	XCC		.02	
		P 13	NTT	4.93			4.93	
		P	UTT	37.96	XCC	.07	37.89	
		P	ZTT	56.49	XCC	.12	56.37	
								380,542.66
TOTAL AGENCY TRANSFERS				381,531.45		988.79		380,542.66

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	692.53	XCC	1.73	690.80	
		C 13	MTT	609.87	XCC	1.52	608.35	
		C 12	MTT	21.89	XCC	.05	21.84	
		C 11	MTT	6.88	XCC	.02	6.86	
		C 10	MTT	1.42	XCC		1.42	
		C 09	MTT	.38	XCC		.38	
		C 08	MTT	.13	XCC		.13	
		C 07	MTT	.03	XCC		.03	
		C 14	NTT	38.55	XCC	.10	38.45	
		C 13	NTT	27.58	XCC	.07	27.51	
		C 12	NTT	9.13	XCC	.02	9.11	
		C 10	NTT		XCC		.00	
		C 07	NTT	.13	XCC		.13	
		C	STS	393,637.20	XCC	984.09	392,653.11	
		C	STT	671.55	XCC	1.67	669.88	
		C	UTT	76.74	XCC	.19	76.55	
		C	ZTT	7,349.12	XCC	18.37	7,330.75	
		C	SCA	13,242.65			13,242.65	
		P 13	MPP	10.75	XCC	.03	10.72	
		P 12	MPP	2.69	XCC	.01	2.68	
		P 11	MPP	.82	XCC		.82	
		P 10	MPP	.97	XCC		.97	
		P 09	MPP	.61	XCC		.61	
		P 08	MPP	2.63	XCC	.01	2.62	
		P 07	MPP	12.40	XCC	.03	12.37	
		P 06	MPP	13.89	XCC	.03	13.86	
		P 05	MPP	37.50	XCC	.09	37.41	
		P 04	MPP	1.99	XCC		1.99	
		P 03	MPP	.10	XCC		.10	
		P 01	MPP	1.16	XCC		1.16	
		P 00	MPP	.48	XCC		.48	
		P 99	MPP		XCC		.00	
		P 98	MPP	.32	XCC		.32	
		P 93	MPP	.03	XCC		.03	
		P 91	MPP	1.27	XCC		1.27	
		P 13	MTT	107.77			107.77	
		P 12	MTT	17.96			17.96	
		P 11	MTT	3.38			3.38	
		P 10	MTT	1.66			1.66	
		P 09	MTT	.76	XCC		.76	
		P 08	MTT	2.87	XCC	.01	2.86	
		P 07	MTT	11.32	XCC	.03	11.29	
		P 06	MTT	11.43	XCC	.03	11.40	
		P 05	MTT	27.83	XCC	.07	27.76	
		P 04	MTT	1.35			1.35	
		P 03	MTT	.06			.06	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.53	XCC		.53	
		P 00	MTT	.22	XCC		.22	
		P 99	MTT		XCC		.00	
		P 98	MTT	.14	XCC		.14	
		P 93	MTT	.01	XCC		.01	
		P 91	MTT	.41	XCC		.41	
		P 12	NTT	10.18			10.18	
		P 11	NTT	3.08			3.08	
		P 10	NTT	.88			.88	
		P 09	NTT	.27	XCC		.27	
		P 08	NTT	2.20	XCC	.01	2.19	
		P 07	NTT	3.79	XCC	.01	3.78	
		P 06	NTT	2.04	XCC	.01	2.03	
		P 05	NTT	3.59	XCC	.01	3.58	
		P 04	NTT	.06			.06	
		P 03	NTT	.25			.25	
		P 02	NTT	.08	XCC		.08	
		P 01	NTT		XCC		.00	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	.17	XCC		.17	
		P 97	NTT	.10	XCC		.10	
		P 96	NTT	.30	XCC		.30	
		P 95	NTT	.05	XCC		.05	
		P 94	NTT	.11	XCC		.11	
		P 91	NTT	.04	XCC		.04	
		P 89	NTT	.05	XCC		.05	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.04	XCC		.04	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
		P 13	NTT	4.92			4.92	
		P	UTT	37.91	XCC	.07	37.84	
		P	ZTT	56.39	XCC	.12	56.27	
								389,140.85
TOTAL AGENCY TRANSFERS				390,148.87		1,008.02		389,140.85

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	220.98	XCC	.55	220.43	
		C 13	MTT	198.80	XCC	.50	198.30	
		C 12	MTT	7.19	XCC	.02	7.17	
		C 11	MTT	2.25	XCC	.01	2.24	
		C 10	MTT	.47	XCC		.47	
		C 09	MTT	.12	XCC		.12	
		C 08	MTT	.05	XCC		.05	
		C 07	MTT	.01	XCC		.01	
		C 14	NTT	12.30	XCC	.03	12.27	
		C 13	NTT	8.98	XCC	.02	8.96	
		C 12	NTT	3.00	XCC	.01	2.99	
		C 10	NTT		XCC		.00	
		C 07	NTT	.05	XCC		.05	
		C	STS	125,599.11	XCC	314.00	125,285.11	
		C	STT	214.27	XCC	.53	213.74	
		C	UTT	24.49-	XCC	.06-	24.43-	
		C	ZTT	2,344.90	XCC	5.86	2,339.04	
		C	SCA	4,312.66-			4,312.66-	
		P 13	MPP	3.51	XCC	.01	3.50	
		P 12	MPP	.89	XCC		.89	
		P 11	MPP	.27	XCC		.27	
		P 10	MPP	.32	XCC		.32	
		P 09	MPP	.21	XCC		.21	
		P 08	MPP	.90	XCC		.90	
		P 07	MPP	4.33	XCC	.01	4.32	
		P 06	MPP	4.81	XCC	.01	4.80	
		P 05	MPP	12.61	XCC	.03	12.58	
		P 04	MPP	.66	XCC		.66	
		P 03	MPP	.03	XCC		.03	
		P 01	MPP	.41	XCC		.41	
		P 00	MPP	.17	XCC		.17	
		P 99	MPP		XCC		.00	
		P 98	MPP	.12	XCC		.12	
		P 93	MPP	.02	XCC		.02	
		P 91	MPP	.48	XCC		.48	
		P 13	MTT	35.13			35.13	
		P 12	MTT	5.90			5.90	
		P 11	MTT	1.11			1.11	
		P 10	MTT	.55			.55	
		P 09	MTT	.26			.26	
		P 08	MTT	.98			.98	
		P 07	MTT	3.95			3.95	
		P 06	MTT	3.96			3.96	
		P 05	MTT	9.36			9.36	
		P 04	MTT	.45			.45	
		P 03	MTT	.02			.02	



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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.18	XCC		.18	
		P 00	MTT	.08	XCC		.08	
		P 99	MTT		XCC		.00	
		P 98	MTT	.05	XCC		.05	
		P 93	MTT		XCC		.00	
		P 91	MTT	.15	XCC		.15	
		P 12	NTT	3.34			3.34	
		P 11	NTT	1.01			1.01	
		P 10	NTT	.29			.29	
		P 09	NTT	.09			.09	
		P 08	NTT	.75			.75	
		P 07	NTT	1.33			1.33	
		P 06	NTT	.70			.70	
		P 05	NTT	1.21			1.21	
		P 04	NTT	.01			.01	
		P 03	NTT	.08			.08	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.06	XCC		.06	
		P 97	NTT	.03	XCC		.03	
		P 96	NTT	.11	XCC		.11	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT	.04	XCC		.04	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P 13	NTT	1.61			1.61	
		P	UTT	12.37	XCC	.02	12.35	
		P	ZTT	18.42	XCC	.02	18.40	
								124,087.17
TOTAL AGENCY TRANSFERS				124,408.74		321.57		124,087.17

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SAP	CLB	CLB	C 14	MTT	5,328.36	XCC	13.32	5,315.04	
					C 13	MTT	4,753.90	XCC	11.88	4,742.02	
					C 12	MTT	171.08	XCC	.43	170.65	
					C 11	MTT	53.63	XCC	.13	53.50	
					C 10	MTT	11.12	XCC	.03	11.09	
					C 09	MTT	2.98	XCC	.01	2.97	
					C 08	MTT	1.02	XCC		1.02	
					C 07	MTT	.26	XCC		.26	
					C 14	NTT	296.61	XCC	.74	295.87	
					C 13	NTT	214.91	XCC	.54	214.37	
					C 12	NTT	71.35	XCC	.18	71.17	
					C 10	NTT		XCC		.00	
					C 07	NTT	1.05	XCC		1.05	
					C	STS	3,028,625.01	XCC	7,571.55	3,021,053.46	
					C	STT	5,166.82	XCC	12.92	5,153.90	
					C	UTT	590.46	XCC	1.48	588.98	
					C	ZTT	56,543.72	XCC	141.36	56,402.36	
					P 13	MPP	83.85	XCC	.21	83.64	
					P 12	MPP	21.06	XCC	.05	21.01	
					P 11	MPP	6.46	XCC	.02	6.44	
					P 10	MPP	7.67	XCC	.02	7.65	
					P 09	MPP	4.87	XCC	.01	4.86	
					P 08	MPP	21.00	XCC	.05	20.95	
					P 07	MPP	99.43	XCC	.25	99.18	
					P 06	MPP	111.03	XCC	.28	110.75	
					P 05	MPP	314.27	XCC	.79	313.48	
					P 04	MPP	16.68	XCC	.04	16.64	
					P 03	MPP	.84	XCC		.84	
					P 01	MPP	10.15	XCC	.03	10.12	
					P 00	MPP	4.27	XCC	.01	4.26	
					P 99	MPP		XCC		.00	
					P 98	MPP	2.92	XCC	.01	2.91	
					P 93	MPP	.33	XCC		.33	
					P 91	MPP	13.01	XCC	.03	12.98	
					P 13	MTT	840.00			840.00	
					P 12	MTT	140.38			140.38	
					P 11	MTT	26.37			26.37	
					P 10	MTT	13.03			13.03	
					P 09	MTT	6.09			6.09	
					P 08	MTT	22.90			22.90	
					P 07	MTT	90.74			90.74	
					P 06	MTT	91.37			91.37	
					P 05	MTT	233.24			233.24	
					P 04	MTT	11.29			11.29	
					P 03	MTT	.51			.51	
					P 01	MTT	4.58	XCC	.01	4.57	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	MTT	1.93	XCC		1.93	
					P 99	MTT		XCC		.00	
					P 98	MTT	1.22	XCC		1.22	
					P 93	MTT	.10	XCC		.10	
					P 91	MTT	4.16	XCC	.01	4.15	
					P 11	NTT	24.01			24.01	
					P 10	NTT	6.91			6.91	
					P 09	NTT	2.15			2.15	
					P 08	NTT	17.53			17.53	
					P 07	NTT	30.38			30.38	
					P 06	NTT	16.32			16.32	
					P 05	NTT	30.08			30.08	
					P 04	NTT	.43			.43	
					P 03	NTT	2.06			2.06	
					P 02	NTT	.62	XCC		.62	
					P 01	NTT		XCC		.00	
					P 00	NTT	.27	XCC		.27	
					P 99	NTT	1.52	XCC		1.52	
					P 97	NTT	.92	XCC		.92	
					P 96	NTT	2.76	XCC	.01	2.75	
					P 95	NTT	.44	XCC		.44	
					P 94	NTT	.95	XCC		.95	
					P 91	NTT	.34	XCC		.34	
					P 89	NTT	.48	XCC		.48	
					P 88	NTT	.10	XCC		.10	
					P 87	NTT	.35	XCC		.35	
					P 85	NTT	.06	XCC		.06	
					P 84	NTT	.08	XCC		.08	
					P 13	NTT	38.36			38.36	
					P 12	NTT	79.55			79.55	
					P	UTT	295.48	XCC	.74	294.74	
					P	ZTT	439.57	XCC	1.09	438.48	
											3,096,093.56
TOTAL AGENCY TRANSFERS							3,103,848.83		7,755.27		3,096,093.56

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - COUNTY WIDE	JWW	S86	001	C 14	MTT	3,158.14			3,158.14	
					C 13	MTT	2,805.13			2,805.13	
					C 12	MTT	101.01			101.01	
					C 11	MTT	31.67			31.67	
					C 10	MTT	6.55			6.55	
					C 09	MTT	1.75			1.75	
					C 08	MTT	.60			.60	
					C 07	MTT	.16			.16	
					C 14	NTT	175.80			175.80	
					C 13	NTT	126.81			126.81	
					C 12	NTT	42.12			42.12	
					C 10	NTT				.00	
					C 07	NTT	.62			.62	
					C	STS	1,795,073.72			1,795,073.72	
					C	STT	3,062.39			3,062.39	
					C	UTT	349.97-			349.97-	
					C	ZTT	33,513.60			33,513.60	
					P 13	MPP	49.47			49.47	
					P 12	MPP	12.44			12.44	
					P 11	MPP	3.81			3.81	
					P 10	MPP	4.51			4.51	
					P 09	MPP	2.86			2.86	
					P 08	MPP	12.35			12.35	
					P 07	MPP	58.67			58.67	
					P 06	MPP	65.46			65.46	
					P 05	MPP	174.62			174.62	
					P 04	MPP	9.24			9.24	
					P 03	MPP	.46			.46	
					P 01	MPP	5.50			5.50	
					P 00	MPP	2.31			2.31	
					P 99	MPP				.00	
					P 98	MPP	1.56			1.56	
					P 93	MPP	.17			.17	
					P 91	MPP	6.19			6.19	
					P 13	MTT	495.67			495.67	
					P 12	MTT	82.87			82.87	
					P 11	MTT	15.57			15.57	
					P 10	MTT	7.68			7.68	
					P 09	MTT	3.57			3.57	
					P 08	MTT	13.46			13.46	
					P 07	MTT	53.54			53.54	
					P 06	MTT	53.88			53.88	
					P 05	MTT	129.59			129.59	
					P 04	MTT	6.26			6.26	
					P 03	MTT	.27			.27	
					P 01	MTT	2.49			2.49	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	MTT	1.04			1.04	
		P 99	MTT				.00	
		P 98	MTT	.66			.66	
		P 93	MTT	.04			.04	
		P 91	MTT	1.98			1.98	
		P 11	NTT	14.18			14.18	
		P 10	NTT	4.07			4.07	
		P 09	NTT	1.26			1.26	
		P 08	NTT	10.31			10.31	
		P 07	NTT	17.93			17.93	
		P 06	NTT	9.61			9.61	
		P 05	NTT	16.71			16.71	
		P 04	NTT	.24			.24	
		P 03	NTT	1.14			1.14	
		P 02	NTT	.34			.34	
		P 01	NTT				.00	
		P 00	NTT	.15			.15	
		P 99	NTT	.82			.82	
		P 97	NTT	.48			.48	
		P 96	NTT	1.47			1.47	
		P 95	NTT	.24			.24	
		P 94	NTT	.51			.51	
		P 91	NTT	.17			.17	
		P 89	NTT	.24			.24	
		P 88	NTT	.05			.05	
		P 87	NTT	.17			.17	
		P 85	NTT	.03			.03	
		P 84	NTT	.08			.08	
		P 13	NTT	22.63			22.63	
		P 12	NTT	46.97			46.97	
		P	UTT	174.35			174.35	
		P	ZTT	259.45			259.45	
								1,839,611.89
GA02	GENERAL TAX LEVY - R O P	JWW S86 001	C 14	MTT	228.30		228.30	
			C 13	MTT	205.66		205.66	
			C 12	MTT	7.40		7.40	
			C 11	MTT	2.31		2.31	
			C 10	MTT	.49		.49	
			C 09	MTT	.13		.13	
			C 08	MTT	.05		.05	
			C 07	MTT	.01		.01	
			C 14	NTT	12.71		12.71	
			C 13	NTT	9.30		9.30	
			C 12	NTT	3.09		3.09	
			C 10	NTT			.00	
			C 07	NTT	.05		.05	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	129,767.82			129,767.82	
		C	STT	221.37			221.37	
		C	UTT	25.30-			25.30-	
		C	ZTT	2,422.74			2,422.74	
		P 13	MPP	3.63			3.63	
		P 12	MPP	.91			.91	
		P 11	MPP	.28			.28	
		P 10	MPP	.34			.34	
		P 09	MPP	.22			.22	
		P 08	MPP	.94			.94	
		P 07	MPP	4.60			4.60	
		P 06	MPP	5.13			5.13	
		P 05	MPP	13.42			13.42	
		P 04	MPP	.71			.71	
		P 03	MPP	.04			.04	
		P 01	MPP	.45			.45	
		P 00	MPP	.19			.19	
		P 99	MPP				.00	
		P 98	MPP	.13			.13	
		P 93	MPP	.01			.01	
		P 91	MPP	.54			.54	
		P 13	MTT	36.34			36.34	
		P 12	MTT	6.07			6.07	
		P 11	MTT	1.14			1.14	
		P 10	MTT	.56			.56	
		P 09	MTT	.27			.27	
		P 08	MTT	1.03			1.03	
		P 07	MTT	4.20			4.20	
		P 06	MTT	4.22			4.22	
		P 05	MTT	9.96			9.96	
		P 04	MTT	.48			.48	
		P 03	MTT	.03			.03	
		P 01	MTT	.20			.20	
		P 00	MTT	.09			.09	
		P 99	MTT				.00	
		P 98	MTT	.06			.06	
		P 93	MTT	.01			.01	
		P 91	MTT	.17			.17	
		P 13	NTT	1.66			1.66	
		P 12	NTT	3.44			3.44	
		P 11	NTT	1.04			1.04	
		P 10	NTT	.30			.30	
		P 09	NTT	.10			.10	
		P 08	NTT	.79			.79	
		P 07	NTT	1.41			1.41	
		P 06	NTT	.76			.76	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	1.28			1.28	
		P 04	NTT	.02			.02	
		P 03	NTT	.09			.09	
		P 02	NTT	.02			.02	
		P 01	NTT				.00	
		P 00	NTT	.01			.01	
		P 99	NTT	.06			.06	
		P 97	NTT	.04			.04	
		P 96	NTT	.13			.13	
		P 95	NTT	.02			.02	
		P 94	NTT	.04			.04	
		P 91	NTT	.01			.01	
		P 89	NTT	.02			.02	
		P 88	NTT				.00	
		P 87	NTT	.02			.02	
		P 85	NTT				.00	
		P	UTT	12.79			12.79	
		P	ZTT	19.00			19.00	
								132,995.55
GA03 GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C 14	MTT	1,082.13			1,082.13	
		C 13	MTT	959.74			959.74	
		C 12	MTT	34.59			34.59	
		C 11	MTT	10.85			10.85	
		C 10	MTT	2.24			2.24	
		C 09	MTT	.60			.60	
		C 08	MTT	.20			.20	
		C 07	MTT	.05			.05	
		C 14	NTT	60.24			60.24	
		C 13	NTT	43.39			43.39	
		C 12	NTT	14.42			14.42	
		C 10	NTT				.00	
		C 07	NTT	.21			.21	
		C	STS	615,076.95			615,076.95	
		C	STT	1,049.32			1,049.32	
		C	UTT	119.91-			119.91-	
		C	ZTT	11,483.34			11,483.34	
		P 13	MPP	16.92			16.92	
		P 12	MPP	4.26			4.26	
		P 11	MPP	1.30			1.30	
		P 10	MPP	1.54			1.54	
		P 09	MPP	.98			.98	
		P 08	MPP	4.21			4.21	
		P 07	MPP	19.96			19.96	
		P 06	MPP	22.23			22.23	
		P 05	MPP	59.20			59.20	
		P 04	MPP	3.12			3.12	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MPP	.15			.15	
		P 01	MPP	1.84			1.84	
		P 00	MPP	.77			.77	
		P 99	MPP				.00	
		P 98	MPP	.52			.52	
		P 93	MPP	.05			.05	
		P 91	MPP	2.04			2.04	
		P 13	MTT	169.58			169.58	
		P 12	MTT	28.38			28.38	
		P 11	MTT	5.33			5.33	
		P 10	MTT	2.64			2.64	
		P 09	MTT	1.23			1.23	
		P 08	MTT	4.59			4.59	
		P 07	MTT	18.21			18.21	
		P 06	MTT	18.30			18.30	
		P 05	MTT	43.94			43.94	
		P 04	MTT	2.12			2.12	
		P 03	MTT	.09			.09	
		P 01	MTT	.83			.83	
		P 00	MTT	.34			.34	
		P 99	MTT				.00	
		P 98	MTT	.21			.21	
		P 93	MTT	.01			.01	
		P 91	MTT	.65			.65	
		P 11	NTT	4.85			4.85	
		P 10	NTT	1.39			1.39	
		P 09	NTT	.43			.43	
		P 08	NTT	3.51			3.51	
		P 07	NTT	6.10			6.10	
		P 06	NTT	3.26			3.26	
		P 05	NTT	5.67			5.67	
		P 04	NTT	.08			.08	
		P 03	NTT	.38			.38	
		P 02	NTT	.12			.12	
		P 01	NTT				.00	
		P 00	NTT	.05			.05	
		P 99	NTT	.28			.28	
		P 97	NTT	.17			.17	
		P 96	NTT	.48			.48	
		P 95	NTT	.08			.08	
		P 94	NTT	.17			.17	
		P 91	NTT	.06			.06	
		P 89	NTT	.07			.07	
		P 88	NTT	.02			.02	
		P 87	NTT	.05			.05	
		P 85	NTT	.01			.01	



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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	7.75			7.75	
		P 12	NTT	16.08			16.08	
		P	UTT	59.65			59.65	
		P	ZTT	88.72			88.72	
								630,333.33
GA04 GENERAL TAX LEVY - MENT RET	JWW S86 001	C 14	MTT	748.60			748.60	
		C 13	MTT	663.88			663.88	
		C 12	MTT	23.89			23.89	
		C 11	MTT	7.49			7.49	
		C 10	MTT	1.55			1.55	
		C 09	MTT	.41			.41	
		C 08	MTT	.14			.14	
		C 07	MTT	.04			.04	
		C 14	NTT	41.67			41.67	
		C 13	NTT	30.01			30.01	
		C 12	NTT	9.97			9.97	
		C 10	NTT				.00	
		C 07	NTT	.15			.15	
		C	STS	425,501.56			425,501.56	
		C	STT	725.91			725.91	
		C	UTT	82.96-			82.96-	
		C	ZTT	7,944.01			7,944.01	
		P 13	MPP	11.71			11.71	
		P 12	MPP	2.94			2.94	
		P 11	MPP	.90			.90	
		P 10	MPP	1.07			1.07	
		P 09	MPP	.67			.67	
		P 08	MPP	2.89			2.89	
		P 07	MPP	13.83			13.83	
		P 06	MPP	15.42			15.42	
		P 05	MPP	40.95			40.95	
		P 04	MPP	2.16			2.16	
		P 03	MPP	.11			.11	
		P 01	MPP	1.27			1.27	
		P 00	MPP	.53			.53	
		P 99	MPP				.00	
		P 98	MPP	.35			.35	
		P 93	MPP	.04			.04	
		P 91	MPP	1.39			1.39	
		P 13	MTT	117.31			117.31	
		P 12	MTT	19.61			19.61	
		P 11	MTT	3.68			3.68	
		P 10	MTT	1.81			1.81	
		P 09	MTT	.84			.84	
		P 08	MTT	3.16			3.16	
		P 07	MTT	12.62			12.62	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	12.69			12.69	
		P 05	MTT	30.39			30.39	
		P 04	MTT	1.46			1.46	
		P 03	MTT	.06			.06	
		P 01	MTT	.58			.58	
		P 00	MTT	.24			.24	
		P 99	MTT				.00	
		P 98	MTT	.15			.15	
		P 93	MTT	.01			.01	
		P 91	MTT	.44			.44	
		P 13	NTT	5.35			5.35	
		P 12	NTT	11.11			11.11	
		P 11	NTT	3.36			3.36	
		P 10	NTT	.96			.96	
		P 09	NTT	.30			.30	
		P 08	NTT	2.41			2.41	
		P 07	NTT	4.23			4.23	
		P 06	NTT	2.27			2.27	
		P 05	NTT	3.92			3.92	
		P 04	NTT	.06			.06	
		P 03	NTT	.26			.26	
		P 02	NTT	.08			.08	
		P 01	NTT				.00	
		P 00	NTT	.04			.04	
		P 99	NTT	.18			.18	
		P 97	NTT	.11			.11	
		P 96	NTT	.34			.34	
		P 95	NTT	.05			.05	
		P 94	NTT	.12			.12	
		P 91	NTT	.03			.03	
		P 89	NTT	.05			.05	
		P 88	NTT	.01			.01	
		P 87	NTT	.04			.04	
		P 85	NTT	.01			.01	
		P	UTT	41.25			41.25	
		P	ZTT	61.40			61.40	
								436,055.54
GA05	GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C 14	MTT	269.57		269.57	
			C 13	MTT	238.98		238.98	
			C 12	MTT	8.61		8.61	
			C 11	MTT	2.70		2.70	
			C 10	MTT	.56		.56	
			C 09	MTT	.15		.15	
			C 08	MTT	.05		.05	
			C 07	MTT	.01		.01	
			C 14	NTT	15.00		15.00	

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 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C 13	NTT		10.80			10.80	
				C 12	NTT		3.59			3.59	
				C 10	NTT					.00	
				C 07	NTT		.05			.05	
				C	STS		153,223.03			153,223.03	
				C	STT		261.40			261.40	
				C	UTT		29.87-			29.87-	
				C	ZTT		2,860.64			2,860.64	
				P 13	MPP		4.22			4.22	
				P 12	MPP		1.06			1.06	
				P 11	MPP		.33			.33	
				P 10	MPP		.39			.39	
				P 09	MPP		.25			.25	
				P 08	MPP		1.05			1.05	
				P 07	MPP		4.95			4.95	
				P 06	MPP		5.53			5.53	
				P 05	MPP		14.70			14.70	
				P 04	MPP		.78			.78	
				P 03	MPP		.04			.04	
				P 01	MPP		.46			.46	
				P 00	MPP		.19			.19	
				P 99	MPP					.00	
				P 98	MPP		.13			.13	
				P 93	MPP		.02			.02	
				P 91	MPP		.50			.50	
				P 13	MTT		42.22			42.22	
				P 12	MTT		7.06			7.06	
				P 11	MTT		1.33			1.33	
				P 10	MTT		.65			.65	
				P 09	MTT		.30			.30	
				P 08	MTT		1.14			1.14	
				P 07	MTT		4.53			4.53	
				P 06	MTT		4.54			4.54	
				P 05	MTT		10.91			10.91	
				P 04	MTT		.53			.53	
				P 03	MTT		.03			.03	
				P 01	MTT		.20			.20	
				P 00	MTT		.09			.09	
				P 99	MTT					.00	
				P 98	MTT		.06			.06	
				P 93	MTT		.01			.01	
				P 91	MTT		.16			.16	
				P 11	NTT		1.21			1.21	
				P 10	NTT		.35			.35	
				P 09	NTT		.10			.10	
				P 08	NTT		.88			.88	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	1.51			1.51	
					P 06	NTT	.81			.81	
					P 05	NTT	1.40			1.40	
					P 04	NTT	.02			.02	
					P 03	NTT	.10			.10	
					P 02	NTT	.02			.02	
					P 01	NTT				.00	
					P 00	NTT	.01			.01	
					P 99	NTT	.07			.07	
					P 97	NTT	.04			.04	
					P 96	NTT	.12			.12	
					P 95	NTT	.02			.02	
					P 94	NTT	.04			.04	
					P 91	NTT	.02			.02	
					P 89	NTT	.02			.02	
					P 88	NTT				.00	
					P 87	NTT	.01			.01	
					P 85	NTT				.00	
					P 13	NTT	1.93			1.93	
					P 12	NTT	4.01			4.01	
					P	UTT	14.86			14.86	
					P	ZTT	22.10			22.10	
											157,023.28
TOTAL AGENCY TRANSFERS							3,196,019.59		.00		3,196,019.59

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	45,313.99			45,313.99	
					C	STT	77.30			77.30	
					C	UTT	8.84-			8.84-	
					C	ZTT	846.00			846.00	
					C	SCA	2,261.74-			2,261.74-	
					P	SPS	94.73			94.73	
					P	STS	146.88			146.88	
					P	UTT	4.35			4.35	
					P	ZTT	6.49			6.49	
					P	UPT	3.37			3.37	
					P	ZPT	5.30			5.30	
											44,227.83
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA	ACR	ACR	C	14 MTT	1,163.84			1,163.84	
					C	13 MTT	1,056.21			1,056.21	
					C	12 MTT	37.55			37.55	
					C	11 MTT	11.72			11.72	
					C	10 MTT	2.49			2.49	
					C	09 MTT	.72			.72	
					C	08 MTT	.30			.30	
					C	07 MTT	.08			.08	
					C	07 NTT	.32			.32	
					C	10 NTT				.00	
					C	12 NTT	15.66			15.66	
					C	13 NTT	47.75			47.75	
					C	14 NTT	64.79			64.79	
					P	13 MPP	18.63			18.63	
					P	12 MPP	4.62			4.62	
					P	11 MPP	1.41			1.41	
					P	10 MPP	1.71			1.71	
					P	09 MPP	1.19			1.19	
					P	08 MPP	6.06			6.06	
					P	07 MPP	30.04			30.04	
					P	06 MPP	28.59			28.59	
					P	05 MPP	65.32			65.32	
					P	04 MPP	2.64			2.64	
					P	03 MPP	.01			.01	
					P	01 MPP	.08			.08	
					P	00 MPP	.04			.04	
					P	99 MPP				.00	
					P	98 MPP	.02			.02	
					P	93 MPP				.00	
					P	91 MPP	.44			.44	
					P	13 MTT	186.64			186.64	
					P	12 MTT	30.81			30.81	
					P	11 MTT	5.76			5.76	
					P	10 MTT	2.92			2.92	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	1.49			1.49	
		P 08	MTT	6.61			6.61	
		P 07	MTT	27.41			27.41	
		P 06	MTT	23.53			23.53	
		P 05	MTT	48.48			48.48	
		P 04	MTT	1.79			1.79	
		P 03	MTT				.00	
		P 01	MTT	.04			.04	
		P 00	MTT	.01			.01	
		P 99	MTT				.00	
		P 98	MTT	.01			.01	
		P 93	MTT				.00	
		P 91	MTT	.14			.14	
		P 84	NTT				.00	
		P 85	NTT				.00	
		P 87	NTT	.01			.01	
		P 88	NTT				.00	
		P 89	NTT	.01			.01	
		P 91	NTT	.01			.01	
		P 94	NTT	.01			.01	
		P 95	NTT	.01			.01	
		P 96	NTT	.03			.03	
		P 97	NTT				.00	
		P 99	NTT	.01			.01	
		P 00	NTT				.00	
		P 01	NTT				.00	
		P 02	NTT	.01			.01	
		P 03	NTT	.02			.02	
		P 04	NTT	.06			.06	
		P 05	NTT	6.26			6.26	
		P 06	NTT	4.20			4.20	
		P 07	NTT	9.18			9.18	
		P 08	NTT	5.06			5.06	
		P 09	NTT	.53			.53	
		P 10	NTT	1.55			1.55	
		P 11	NTT	5.24			5.24	
		P 12	NTT	17.46			17.46	
		P 13	NTT	8.52			8.52	
SP01	ANNUAL SOLID WASTE CHARGE	OAA ACR ACR	P SPA	1,939.00			1,939.00	2,956.05
			P STA	2,789.94			2,789.94	
SP10	STREETLIGHT MAINT AD 01	OAA ACR ACR	C STA	7,995.40			7,995.40	4,728.94
SP11	LANDSCAPE MAINT AD 01	OAA ACR ACR	C STA	39,807.80			39,807.80	7,995.40
SP12	ADELANTO TRASH/RECYCLING	OAA ACR ACR	C STA	690,314.88			690,314.88	39,807.80

AGENCY APPORTIONMENT REPORT

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

92301-0010

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	1,090.94			1,090.94	
					P	STA	3,623.07			3,623.07	
											695,028.89
SS01	SEWER STANDBY	OAA	ACR	ACR	C	STA	78,134.29			78,134.29	
					P	SPA	543.29			543.29	
					P	STA	809.04			809.04	
											79,486.62
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	130,636.81			130,636.81	
					P	SPA	938.55			938.55	
					P	STA	1,417.23			1,417.23	
											132,992.59
TT01	ASSESSMENT DIST 1A	OAA	ACR	ACR	C	STA	81,227.51			81,227.51	
					P	SPA	989.57			989.57	
					P	STA	1,747.45			1,747.45	
											83,964.53
TOTAL AGENCY TRANSFERS							1,091,188.65		.00		1,091,188.65

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAB	ACR	ACR	C	UWT	73.62			73.62	
											73.62
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	STS	1,055,380.62			1,055,380.62	
					C	STT	1,800.48			1,800.48	
					C	UTT	205.75-			205.75-	
					C	ZTT	19,703.71			19,703.71	
					C	SCA	44,618.29-			44,618.29-	
					P	UTT	103.24			103.24	
					P	ZTT	153.60			153.60	
					P	UPT	79.83			79.83	
					P	ZPT	125.54			125.54	
											1,032,522.98
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	14 MTT	4,625.24			4,625.24	
					C	13 MTT	4,136.03			4,136.03	
					C	12 MTT	149.88			149.88	
					C	11 MTT	47.92			47.92	
					C	10 MTT	9.95			9.95	
					C	09 MTT	2.81			2.81	
					C	08 MTT	1.01			1.01	
					C	07 MTT	.26			.26	
					C	14 NTT	257.47			257.47	
					C	13 NTT	186.98			186.98	
					C	12 NTT	62.50			62.50	
					C	10 NTT	.00			.00	
					C	07 NTT	1.04			1.04	
					P	13 MPP	72.94			72.94	
					P	12 MPP	18.45			18.45	
					P	11 MPP	5.77			5.77	
					P	10 MPP	6.86			6.86	
					P	09 MPP	4.60			4.60	
					P	08 MPP	20.68			20.68	
					P	07 MPP	98.00			98.00	
					P	06 MPP	105.39			105.39	
					P	05 MPP	268.75			268.75	
					P	04 MPP	12.91			12.91	
					P	03 MPP	.27			.27	
					P	01 MPP	1.62			1.62	
					P	00 MPP	.69			.69	
					P	99 MPP	.00			.00	
					P	98 MPP	.48			.48	
					P	93 MPP	.04			.04	
					P	91 MPP	2.01			2.01	
					P	13 MTT	730.83			730.83	
					P	12 MTT	122.98			122.98	
					P	11 MTT	23.57			23.57	
					P	10 MTT	11.66			11.66	



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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	5.74			5.74	
		P 08	MTT	22.55			22.55	
		P 07	MTT	89.43			89.43	
		P 06	MTT	86.74			86.74	
		P 05	MTT	199.45			199.45	
		P 04	MTT	8.74			8.74	
		P 03	MTT	.17			.17	
		P 01	MTT	.73			.73	
		P 00	MTT	.32			.32	
		P 99	MTT				.00	
		P 98	MTT	.20			.20	
		P 93	MTT	.01			.01	
		P 91	MTT	.65			.65	
		P 12	NTT	69.69			69.69	
		P 11	NTT	21.46			21.46	
		P 10	NTT	6.18			6.18	
		P 09	NTT	2.03			2.03	
		P 08	NTT	17.26			17.26	
		P 07	NTT	29.95			29.95	
		P 06	NTT	15.49			15.49	
		P 05	NTT	25.72			25.72	
		P 04	NTT	.34			.34	
		P 03	NTT	.68			.68	
		P 02	NTT	.20			.20	
		P 01	NTT				.00	
		P 00	NTT	.05			.05	
		P 99	NTT	.25			.25	
		P 97	NTT	.16			.16	
		P 96	NTT	.48			.48	
		P 95	NTT	.07			.07	
		P 94	NTT	.17			.17	
		P 91	NTT	.05			.05	
		P 89	NTT	.07			.07	
		P 13	NTT	33.38			33.38	
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB ACR ACR	C STA	119,069.20			119,069.20	11,628.00
			P SPA	8.02			8.02	
			P STA	10.15			10.15	
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB ACR ACR	C STA	242,432.43			242,432.43	119,087.37
			P SPA	1,861.99			1,861.99	
			P STA	3,642.52			3,642.52	
			P UTA	413.37			413.37	
SP03	APPLE VALLEY NUISANCE ABATEMENT	OAB ACR ACR	C STA	10,908.45			10,908.45	248,350.31
			P UTA	1,211.80			1,211.80	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	57,033.43			57,033.43	12,120.25	
					P	SPA	1,909.65			1,909.65		
					P	STA	3,918.17			3,918.17		
SP05	DELINQUENT ANIMAL CONTROL FEES	OAB	ACR	ACR	C	STA	8,953.36			8,953.36	62,861.25	
					C	ZTA	265.15			265.15		
					P	SPA	139.10			139.10		
					P	STA	323.49			323.49		
TS01	ASSESSMENT DISTRICT NO. 2BR	OAB	ACR	ACR	P	SPA	76.29			76.29	9,681.10	
					P	STA	324.68			324.68		
TW05	ASSESSMENT DISTRICT 98-1	OAB	ACR	ACR	C	STA	61,123.65			61,123.65	400.97	
											61,123.65	
TOTAL AGENCY TRANSFERS							1,557,849.50		.00		1,557,849.50	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	242,502.10			242,502.10	
						STT	413.71		413.71		
						UTT	47.28-		47.28-		
						ZTT	4,527.46		4,527.46		
						SCA	10,987.78-		10,987.78-		
						UTT	24.77		24.77		
						ZTT	36.82		36.82		
						UPT	19.14		19.14		
						ZPT	30.09		30.09		
										236,519.03	
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STS	162,001.70			162,001.70	
						STT	276.36		276.36		
						UTT	31.59-		31.59-		
						ZTT	3,024.53		3,024.53		
						SCA	7,283.31-		7,283.31-		
						UTT	16.54		16.54		
						ZTT	24.62		24.62		
						UPT	12.79		12.79		
						ZPT	20.10		20.10		
										158,061.74	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	14 MTT	1,305.12			1,305.12	
						13 MTT	1,215.92		1,215.92		
						12 MTT	47.06		47.06		
						11 MTT	15.07		15.07		
						10 MTT	3.19		3.19		
						09 MTT	.86		.86		
						08 MTT	.27		.27		
						07 MTT	.07		.07		
						14 NTT	72.65		72.65		
						13 NTT	54.97		54.97		
						12 NTT	19.63		19.63		
						10 NTT	.00		.00		
						07 NTT	.27		.27		
						13 MPP	21.45		21.45		
						12 MPP	5.80		5.80		
						11 MPP	1.81		1.81		
						10 MPP	2.20		2.20		
						09 MPP	1.40		1.40		
						08 MPP	5.66		5.66		
						07 MPP	25.87		25.87		
						06 MPP	28.40		28.40		
05 MPP	100.48		100.48								
04 MPP	4.30		4.30								
03 MPP	.09		.09								
01 MPP	1.08		1.08								
00 MPP	.48		.48								

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MPP				.00	
		P 98	MPP	.34			.34	
		P 93	MPP	.04			.04	
		P 91	MPP	2.10			2.10	
		P 13	MTT	214.85			214.85	
		P 12	MTT	38.61			38.61	
		P 11	MTT	7.41			7.41	
		P 10	MTT	3.74			3.74	
		P 09	MTT	1.76			1.76	
		P 08	MTT	6.17			6.17	
		P 07	MTT	23.61			23.61	
		P 06	MTT	23.37			23.37	
		P 05	MTT	74.57			74.57	
		P 04	MTT	2.92			2.92	
		P 03	MTT	.05			.05	
		P 01	MTT	.49			.49	
		P 00	MTT	.21			.21	
		P 99	MTT				.00	
		P 98	MTT	.14			.14	
		P 93	MTT	.01			.01	
		P 91	MTT	.67			.67	
		P 13	NTT	9.81			9.81	
		P 12	NTT	21.88			21.88	
		P 11	NTT	6.75			6.75	
		P 10	NTT	1.98			1.98	
		P 09	NTT	.62			.62	
		P 08	NTT	4.73			4.73	
		P 07	NTT	7.91			7.91	
		P 06	NTT	4.17			4.17	
		P 05	NTT	9.61			9.61	
		P 04	NTT	.11			.11	
		P 03	NTT	.21			.21	
		P 02	NTT	.07			.07	
		P 01	NTT				.00	
		P 00	NTT	.03			.03	
		P 99	NTT	.17			.17	
		P 97	NTT	.10			.10	
		P 96	NTT	.33			.33	
		P 95	NTT	.06			.06	
		P 94	NTT	.12			.12	
		P 91	NTT	.06			.06	
		P 89	NTT	.09			.09	
		P 88	NTT	.02			.02	
		P 87	NTT	.07			.07	
		P 85	NTT	.02			.02	
		P 84	NTT	.02			.02	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	14 MTT	285.02			285.02	3,404.10
					C	13 MTT	266.35			266.35	
					C	12 MTT	10.29			10.29	
					C	11 MTT	3.27			3.27	
					C	10 MTT	.68			.68	
					C	09 MTT	.18			.18	
					C	08 MTT	.06			.06	
					C	07 MTT	.01			.01	
					C	14 NTT	15.87			15.87	
					C	13 NTT	12.04			12.04	
					C	12 NTT	4.29			4.29	
					C	10 NTT				.00	
					C	07 NTT	.06			.06	
					P	13 MPP	4.70			4.70	
					P	12 MPP	1.27			1.27	
					P	11 MPP	.39			.39	
					P	10 MPP	.47			.47	
					P	09 MPP	.31			.31	
					P	08 MPP	1.23			1.23	
					P	07 MPP	5.75			5.75	
					P	06 MPP	6.58			6.58	
					P	13 MTT	47.06			47.06	
					P	12 MTT	8.44			8.44	
					P	11 MTT	1.61			1.61	
					P	10 MTT	.80			.80	
					P	09 MTT	.38			.38	
					P	08 MTT	1.34			1.34	
					P	07 MTT	5.25			5.25	
					P	06 MTT	5.41			5.41	
					P	11 NTT	1.46			1.46	
					P	10 NTT	.42			.42	
					P	09 NTT	.13			.13	
					P	08 NTT	1.02			1.02	
					P	07 NTT	1.76			1.76	
					P	06 NTT	.96			.96	
					P	13 NTT	2.15			2.15	
					P	12 NTT	4.79			4.79	
SP01	ADMINISTRATIVE CITATION	OAC	ACR	ACR	C	STA	3,092.50			3,092.50	701.80
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	C	STA	132,042.24			132,042.24	3,092.50
					P	SPA	522.37			522.37	
					P	STA	932.85			932.85	
SP04	STREET LIGHTING DIST NO.1	OAC	ACR	ACR	C	STA	757.23			757.23	133,497.46

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

PAGE: 54  
DATE: 04/22/2015

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP07	LANDSCAPE MAINT DIST NO.1	OAC	ACR	ACR	C	STA	788.10				788.10		757.23
													788.10
TOTAL AGENCY TRANSFERS								536,821.96			.00		536,821.96

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	731,596.06			731,596.06	
					C	STT	1,248.10			1,248.10	
					C	UTT	142.63-			142.63-	
					C	ZTT	13,658.73			13,658.73	
					C	SCA	30,670.65-			30,670.65-	
					P	UTT	73.04			73.04	
					P	ZTT	108.66			108.66	
					P	UPT	56.46			56.46	
					P	ZPT	88.78			88.78	
											716,016.55
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	14 MTT	1,542.62			1,542.62	
					C	13 MTT	1,407.31			1,407.31	
					C	12 MTT	52.39			52.39	
					C	11 MTT	16.69			16.69	
					C	10 MTT	3.47			3.47	
					C	09 MTT	.91			.91	
					C	08 MTT	.30			.30	
					C	07 MTT	.07			.07	
					C	14 NTT	85.87			85.87	
					C	13 NTT	63.62			63.62	
					C	12 NTT	21.85			21.85	
					C	10 NTT	.00			.00	
					C	07 NTT	.30			.30	
					P	13 MPP	24.82			24.82	
					P	12 MPP	6.45			6.45	
					P	11 MPP	2.01			2.01	
					P	10 MPP	2.39			2.39	
					P	09 MPP	1.49			1.49	
					P	08 MPP	6.06			6.06	
					P	07 MPP	28.08			28.08	
					P	06 MPP	32.21			32.21	
					P	05 MPP	88.65			88.65	
					P	04 MPP	4.68			4.68	
					P	03 MPP	.20			.20	
					P	01 MPP	2.29			2.29	
					P	00 MPP	.96			.96	
					P	99 MPP	.00			.00	
					P	98 MPP	.63			.63	
					P	93 MPP	.06			.06	
					P	91 MPP	2.68			2.68	
					P	13 MTT	248.67			248.67	
					P	12 MTT	42.99			42.99	
					P	11 MTT	8.20			8.20	
					P	10 MTT	4.07			4.07	
					P	09 MTT	1.86			1.86	
					P	08 MTT	6.61			6.61	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	25.62			25.62	
		P 06	MTT	26.51			26.51	
		P 05	MTT	65.80			65.80	
		P 04	MTT	3.17			3.17	
		P 03	MTT	.12			.12	
		P 01	MTT	1.03			1.03	
		P 00	MTT	.43			.43	
		P 99	MTT				.00	
		P 98	MTT	.26			.26	
		P 93	MTT	.02			.02	
		P 91	MTT	.85			.85	
		P 12	NTT	24.36			24.36	
		P 11	NTT	7.48			7.48	
		P 10	NTT	2.16			2.16	
		P 09	NTT	.66			.66	
		P 08	NTT	5.06			5.06	
		P 07	NTT	8.58			8.58	
		P 06	NTT	4.74			4.74	
		P 05	NTT	8.49			8.49	
		P 04	NTT	.12			.12	
		P 03	NTT	.49			.49	
		P 02	NTT	.14			.14	
		P 01	NTT				.00	
		P 00	NTT	.06			.06	
		P 99	NTT	.34			.34	
		P 97	NTT	.20			.20	
		P 96	NTT	.60			.60	
		P 95	NTT	.10			.10	
		P 94	NTT	.20			.20	
		P 91	NTT	.07			.07	
		P 89	NTT	.11			.11	
		P 88	NTT	.02			.02	
		P 87	NTT	.07			.07	
		P 85	NTT	.01			.01	
		P 84	NTT	.02			.02	
		P 13	NTT	11.36			11.36	
SP02	MAINT DISTRICT 1-92	OAE ACR ACR	C STA	18,536.48			18,536.48	3,910.71
SS01	BBARWA SEWER FEES	OAE ACR ACR	C STA	599,601.10			599,601.10	18,536.48
			C STB	115.16			115.16	
			P SPA	256.85			256.85	
			P STA	667.14			667.14	
SU02	SEWER SERVICES	OAE ACR ACR	C STA	630,123.24			630,123.24	600,640.25
			C STB	111.42			111.42	



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	1,497.99			1,497.99	
					P	STA	1,677.90			1,677.90	
											633,410.55
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	192,994.60			192,994.60	
					P	SPA	996.26			996.26	
					P	STA	950.34			950.34	
											194,941.20
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C	STA	503,623.59			503,623.59	
					C	STB	6.69			6.69	
					P	SPA	230.04			230.04	
					P	STA	591.32			591.32	
											504,451.64
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	27,495.45			27,495.45	
					P	SPA	118.51			118.51	
					P	STA	213.20			213.20	
											27,827.16
TOTAL AGENCY TRANSFERS							2,699,734.54		.00		2,699,734.54

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

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

91710-0667

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAG	ACR	ACR	P 96	NTT	.20			.20	
											.20
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	STS	2,322,765.82			2,322,765.82	
					C	STT	3,962.64			3,962.64	
					C	UTT	452.85-			452.85-	
					C	ZTT	43,365.49			43,365.49	
					C	SCA	100,216.04-			100,216.04-	
					P	SPS	4,748.60			4,748.60	
					P	STS	7,363.53			7,363.53	
					P	UTT	218.31			218.31	
					P	ZTT	324.75			324.75	
					P	UPT	168.77			168.77	
					P	ZPT	265.46			265.46	
											2,282,514.48
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C 14	MTT	7,848.38			7,848.38	
					C 13	MTT	6,746.58			6,746.58	
					C 12	MTT	241.69			241.69	
					C 11	MTT	76.75			76.75	
					C 10	MTT	15.92			15.92	
					C 09	MTT	4.15			4.15	
					C 08	MTT	1.37			1.37	
					C 07	MTT	.35			.35	
					C 07	NTT	1.38			1.38	
					C 10	NTT				.00	
					C 12	NTT	100.80			100.80	
					C 13	NTT	304.99			304.99	
					C 14	NTT	436.89			436.89	
					P 13	MPP	118.99			118.99	
					P 12	MPP	29.75			29.75	
					P 11	MPP	9.24			9.24	
					P 10	MPP	10.97			10.97	
					P 09	MPP	6.79			6.79	
					P 08	MPP	28.21			28.21	
					P 07	MPP	130.29			130.29	
					P 06	MPP	139.80			139.80	
					P 05	MPP	379.82			379.82	
					P 04	MPP	18.41			18.41	
					P 03	MPP	.49			.49	
					P 01	MPP	5.72			5.72	
					P 00	MPP	2.34			2.34	
					P 99	MPP				.00	
					P 98	MPP	1.53			1.53	
					P 93	MPP	.17			.17	
					P 91	MPP	9.28			9.28	
					P 13	MTT	1,192.11			1,192.11	
					P 12	MTT	198.31			198.31	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	MTT	37.74			37.74	
					P 10	MTT	18.65			18.65	
					P 09	MTT	8.48			8.48	
					P 08	MTT	30.76			30.76	
					P 07	MTT	118.90			118.90	
					P 06	MTT	115.05			115.05	
					P 05	MTT	281.88			281.88	
					P 04	MTT	12.47			12.47	
					P 03	MTT	.30			.30	
					P 01	MTT	2.58			2.58	
					P 00	MTT	1.06			1.06	
					P 99	MTT				.00	
					P 98	MTT	.65			.65	
					P 93	MTT	.05			.05	
					P 91	MTT	2.97			2.97	
					P 84	NTT	.06			.06	
					P 85	NTT	.05			.05	
					P 87	NTT	.29			.29	
					P 88	NTT	.09			.09	
					P 89	NTT	.42			.42	
					P 91	NTT	.24			.24	
					P 94	NTT	.50			.50	
					P 95	NTT	.23			.23	
					P 96	NTT	1.47			1.47	
					P 97	NTT	.48			.48	
					P 99	NTT	.81			.81	
					P 00	NTT	.15			.15	
					P 01	NTT				.00	
					P 02	NTT	.35			.35	
					P 03	NTT	1.21			1.21	
					P 04	NTT	.47			.47	
					P 05	NTT	36.35			36.35	
					P 06	NTT	20.53			20.53	
					P 07	NTT	39.82			39.82	
					P 08	NTT	23.55			23.55	
					P 09	NTT	2.99			2.99	
					P 10	NTT	9.88			9.88	
					P 11	NTT	34.36			34.36	
					P 12	NTT	112.39			112.39	
					P 13	NTT	54.44			54.44	
											19,034.14
SP01	LANDSCAPE MAINT DIST 75-1	OAG	ACR	ACR	C	STA	489.82			489.82	
											489.82
SP02	LANDSCAPE MAINT DIST 75-2	OAG	ACR	ACR	C	STA	1,521.92			1,521.92	
											1,521.92
SP03	LANDSCAPE MAINT DIST 76-1	OAG	ACR	ACR	C	STA	1,146.00			1,146.00	

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

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

91710-0667

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP04	LANDSCAPE MAINT	DIST	76-2	OAG	ACR ACR C STA		2,027.22			2,027.22	1,146.00
SP06	LANDSCAPE & STR LIGHT		83-2	OAG	ACR ACR C STA		133,220.51			133,220.51	2,027.22
SP10	LANDSCAPE MAINT	DIST	2002-1	OAG	ACR ACR C STA		45,211.44			45,211.44	133,220.51
					P SPA		43.21			43.21	
					P STA		140.85			140.85	45,395.50
TOTAL AGENCY TRANSFERS							2,485,349.79		.00	2,485,349.79	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	1,124,971.37			1,124,971.37	
					C	STT	1,919.19			1,919.19	
					C	UTT	219.32-			219.32-	
					C	ZTT	21,002.95			21,002.95	
					C	SCA	47,092.12-			47,092.12-	
					P	SPS	2,361.71			2,361.71	
					P	STS	3,662.23			3,662.23	
					P	UTT	108.54			108.54	
					P	ZTT	161.53			161.53	
					P	UPT	83.96			83.96	
					P	ZPT	132.00			132.00	
											1,107,092.04
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	14 MTT	5,457.32			5,457.32	
					C	13 MTT	4,816.87			4,816.87	
					C	12 MTT	173.28			173.28	
					C	11 MTT	54.35			54.35	
					C	10 MTT	11.14			11.14	
					C	09 MTT	2.87			2.87	
					C	08 MTT	.94			.94	
					C	07 MTT	.23			.23	
					C	14 NTT	303.79			303.79	
					C	13 NTT	217.76			217.76	
					C	12 NTT	72.26			72.26	
					C	10 NTT	.00			.00	
					C	07 NTT	.95			.95	
					P	13 MPP	84.95			84.95	
					P	12 MPP	21.34			21.34	
					P	11 MPP	6.54			6.54	
					P	10 MPP	7.68			7.68	
					P	09 MPP	4.70			4.70	
					P	08 MPP	19.37			19.37	
					P	07 MPP	89.95			89.95	
					P	06 MPP	101.23			101.23	
					P	05 MPP	286.87			286.87	
					P	04 MPP	14.35			14.35	
					P	03 MPP	.27			.27	
					P	01 MPP	3.03			3.03	
					P	00 MPP	1.21			1.21	
					P	99 MPP	.00			.00	
					P	98 MPP	.76			.76	
					P	93 MPP	.06			.06	
					P	13 MTT	851.14			851.14	
					P	12 MTT	142.17			142.17	
					P	11 MTT	26.72			26.72	
					P	10 MTT	13.06			13.06	
					P	09 MTT	5.87			5.87	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	21.11			21.11	
					P 07	MTT	82.09			82.09	
					P 06	MTT	83.32			83.32	
					P 05	MTT	212.90			212.90	
					P 04	MTT	9.72			9.72	
					P 03	MTT	.16			.16	
					P 01	MTT	1.37			1.37	
					P 00	MTT	.55			.55	
					P 99	MTT				.00	
					P 98	MTT	.32			.32	
					P 93	MTT	.02			.02	
					P 10	NTT	6.92			6.92	
					P 09	NTT	2.08			2.08	
					P 08	NTT	16.16			16.16	
					P 07	NTT	27.49			27.49	
					P 06	NTT	14.88			14.88	
					P 05	NTT	27.45			27.45	
					P 04	NTT	.37			.37	
					P 03	NTT	.66			.66	
					P 02	NTT	.20			.20	
					P 01	NTT				.00	
					P 00	NTT	.08			.08	
					P 99	NTT	.42			.42	
					P 97	NTT	.23			.23	
					P 96	NTT	.65			.65	
					P 95	NTT	.10			.10	
					P 94	NTT	.22			.22	
					P 13	NTT	38.86			38.86	
					P 12	NTT	80.57			80.57	
					P 11	NTT	24.34			24.34	
											13,446.27
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	268,875.62			268,875.62	
					P	SPA	59.79			59.79	
					P	STA	239.16			239.16	
											269,174.57
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	53,436.51			53,436.51	
											53,436.51
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	4,564.67			4,564.67	
											4,564.67
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	927,637.88			927,637.88	
					P	SPA	57.46			57.46	
					P	STA	244.50			244.50	
											927,939.84
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	293,433.06			293,433.06	
					P	SPA	94.52			94.52	
					P	STA	378.12			378.12	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP14	CHINO HILLS LANDSCAPING AND	OCT	ACR	ACR	C	STA	529.65			529.65	293,905.70
											529.65
SP15	CHINO HILLS LANDSCAPING AND	OCT	ACR	ACR	C	STA	15,918.54			15,918.54	15,918.54
SP17	CHINO HILLS LANDSCAPING AND	OCT	ACR	ACR	C	STA	123,537.65			123,537.65	123,537.65
SP18	CHINO HILLS LANDSCAPING AND	OCT	ACR	ACR	C	STA	10,830.26			10,830.26	10,830.26
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	64,263.37			64,263.37	64,511.64
					C	STB	12.10			12.10	
					C	ZTA	50.31			50.31	
					P	SPA	67.23			67.23	
					P	STA	88.21			88.21	
					P	ZTA	30.42			30.42	
SP21	CHINO HILLS LANDSCAPING AND	OCT	ACR	ACR	C	STA	757.09			757.09	757.09
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	6,772.27			6,772.27	6,772.27
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	54,551.72			54,551.72	54,551.72
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	2,619.00			2,619.00	2,619.00
TT01	CHINO HILLS REASSESSMENT DIST.10-1	OCT	ACR	ACR	C	STA	162,276.78			162,276.78	162,599.86
					C	STB	323.08			323.08	
TOTAL AGENCY TRANSFERS							3,112,187.28		.00		3,112,187.28

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	817,904.64			817,904.64	
					C	STT	1,395.35			1,395.35	
					C	UTT	159.46-			159.46-	
					C	ZTT	15,270.09			15,270.09	
					C	SCA	36,053.28-			36,053.28-	
					P	SPS	1,713.16			1,713.16	
					P	STS	2,656.54			2,656.54	
					P	UTT	78.76			78.76	
					P	ZTT	117.17			117.17	
					P	UPT	60.88			60.88	
					P	ZPT	95.76			95.76	
											803,079.61
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C	14 MTT	3,449.43			3,449.43	
					C	13 MTT	3,030.66			3,030.66	
					C	12 MTT	111.67			111.67	
					C	11 MTT	34.81			34.81	
					C	10 MTT	7.28			7.28	
					C	09 MTT	2.00			2.00	
					C	08 MTT	.72			.72	
					C	07 MTT	.19			.19	
					C	14 NTT	192.02			192.02	
					C	13 NTT	137.01			137.01	
					C	12 NTT	46.58			46.58	
					C	10 NTT	.00			.00	
					C	07 NTT	.74			.74	
					P	13 MPP	53.45			53.45	
					P	12 MPP	13.75			13.75	
					P	11 MPP	4.19			4.19	
					P	10 MPP	5.01			5.01	
					P	09 MPP	3.28			3.28	
					P	08 MPP	14.78			14.78	
					P	07 MPP	69.98			69.98	
					P	06 MPP	78.18			78.18	
					P	05 MPP	217.58			217.58	
					P	04 MPP	10.58			10.58	
					P	03 MPP	.24			.24	
					P	01 MPP	2.69			2.69	
					P	00 MPP	1.16			1.16	
					P	99 MPP	.00			.00	
					P	98 MPP	.79			.79	
					P	93 MPP	.09			.09	
					P	91 MPP	5.53			5.53	
					P	13 MTT	535.51			535.51	
					P	12 MTT	91.63			91.63	
					P	11 MTT	17.12			17.12	
					P	10 MTT	8.52			8.52	



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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	4.09			4.09	
		P 08	MTT	16.12			16.12	
		P 07	MTT	63.87			63.87	
		P 06	MTT	64.34			64.34	
		P 05	MTT	161.48			161.48	
		P 04	MTT	7.17			7.17	
		P 03	MTT	.14			.14	
		P 01	MTT	1.21			1.21	
		P 00	MTT	.52			.52	
		P 99	MTT				.00	
		P 98	MTT	.33			.33	
		P 93	MTT	.02			.02	
		P 91	MTT	1.77			1.77	
		P 13	NTT	24.46			24.46	
		P 12	NTT	51.93			51.93	
		P 11	NTT	15.58			15.58	
		P 10	NTT	4.52			4.52	
		P 09	NTT	1.44			1.44	
		P 08	NTT	12.34			12.34	
		P 07	NTT	21.39			21.39	
		P 06	NTT	11.48			11.48	
		P 05	NTT	20.83			20.83	
		P 04	NTT	.28			.28	
		P 03	NTT	.59			.59	
		P 02	NTT	.17			.17	
		P 01	NTT				.00	
		P 00	NTT	.07			.07	
		P 99	NTT	.41			.41	
		P 97	NTT	.24			.24	
		P 96	NTT	.77			.77	
		P 95	NTT	.13			.13	
		P 94	NTT	.27			.27	
		P 91	NTT	.15			.15	
		P 89	NTT	.22			.22	
		P 88	NTT	.04			.04	
		P 87	NTT	.17			.17	
		P 85	NTT	.02			.02	
		P 84	NTT	.04			.04	
SP01	WEED ABATEMENT	OAI ACR ACR	C STA	4,517.18			4,517.18	8,635.77
			C STB	551.92			551.92	
SP03	LANDSCAPE/LIGHTING MAINT	OAI ACR ACR	C STA	99,859.47			99,859.47	5,069.10
			P SPA	12.41			12.41	
			P STA	52.82			52.82	
SP05	IMP DIST A,J SULLIVAN WATER CO	OAI ACR ACR	C STA	9,745.27			9,745.27	99,924.70

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											9,745.27
SP09				OAI	ACR	ACR	C	STA	155,605.25	155,605.25	
							C	STB	12.34	12.34	
							P	SPA	1,179.58	1,179.58	
							P	STA	2,020.21	2,020.21	
							P	ZTA	20.46	20.46	
											158,837.84
SP11				OAI	ACR	ACR	C	STA	49,023.36	49,023.36	
											49,023.36
TOTAL AGENCY TRANSFERS									1,134,315.65	.00	1,134,315.65

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	526,361.14			526,361.14	
						STT	897.96		897.96		
						UTT	102.62-		102.62-		
						ZTT	9,827.03		9,827.03		
						SCA	23,715.62-		23,715.62-		
						SPS	1,088.25		1,088.25		
						STS	1,687.52		1,687.52		
						UTT	50.03		50.03		
						ZTT	74.43		74.43		
						UPT	38.68		38.68		
						ZPT	60.85		60.85		
						516,267.65					
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	STS	8,165.20			8,165.20	
						STT	13.93		13.93		
						UTT	1.59-		1.59-		
						ZTT	152.45		152.45		
						SCA	337.50-		337.50-		
						SPS	16.08		16.08		
						STS	24.95		24.95		
						UTT	.73		.73		
						ZTT	1.10		1.10		
						UPT	.56		.56		
						ZPT	.91		.91		
						8,036.82					
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	14 MTT	8,791.35			8,791.35	
						13 MTT	7,602.78		7,602.78		
						12 MTT	274.48		274.48		
						11 MTT	86.20		86.20		
						10 MTT	17.94		17.94		
						09 MTT	4.74		4.74		
						08 MTT	1.70		1.70		
						07 MTT	.42		.42		
						14 NTT	489.38		489.38		
						13 NTT	343.69		343.69		
						12 NTT	114.47		114.47		
						10 NTT	.00		.00		
						07 NTT	1.71		1.71		
						13 MPP	134.09		134.09		
						12 MPP	33.79		33.79		
						11 MPP	10.37		10.37		
						10 MPP	12.36		12.36		
						09 MPP	7.77		7.77		
						08 MPP	34.73		34.73		
						07 MPP	161.63		161.63		
						06 MPP	167.71		167.71		
05 MPP	434.47		434.47								

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MPP	19.91			19.91	
		P 03	MPP	.09			.09	
		P 01	MPP	1.10			1.10	
		P 00	MPP	.46			.46	
		P 99	MPP				.00	
		P 98	MPP	.30			.30	
		P 93	MPP	.04			.04	
		P 91	MPP	5.82			5.82	
		P 13	MTT	1,343.40			1,343.40	
		P 12	MTT	225.21			225.21	
		P 11	MTT	42.38			42.38	
		P 10	MTT	21.02			21.02	
		P 09	MTT	9.71			9.71	
		P 08	MTT	37.87			37.87	
		P 07	MTT	147.50			147.50	
		P 06	MTT	138.02			138.02	
		P 05	MTT	322.45			322.45	
		P 04	MTT	13.49			13.49	
		P 03	MTT	.06			.06	
		P 01	MTT	.50			.50	
		P 00	MTT	.21			.21	
		P 99	MTT				.00	
		P 98	MTT	.12			.12	
		P 93	MTT	.01			.01	
		P 91	MTT	1.86			1.86	
		P 13	NTT	61.35			61.35	
		P 12	NTT	127.63			127.63	
		P 11	NTT	38.60			38.60	
		P 10	NTT	11.14			11.14	
		P 09	NTT	3.43			3.43	
		P 08	NTT	29.00			29.00	
		P 07	NTT	49.39			49.39	
		P 06	NTT	24.64			24.64	
		P 05	NTT	41.58			41.58	
		P 04	NTT	.51			.51	
		P 03	NTT	.22			.22	
		P 02	NTT	.07			.07	
		P 01	NTT				.00	
		P 00	NTT	.03			.03	
		P 99	NTT	.15			.15	
		P 97	NTT	.10			.10	
		P 96	NTT	.31			.31	
		P 95	NTT	.05			.05	
		P 94	NTT	.11			.11	
		P 91	NTT	.15			.15	
		P 89	NTT	.24			.24	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 88	NTT	.05			.05	
					P 87	NTT	.17			.17	
					P 85	NTT	.03			.03	
					P 84	NTT	.05			.05	
											21,446.31
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C 14	MTT	14.37			14.37	
					C 13	MTT	11.90			11.90	
					C 12	MTT	.44			.44	
					C 11	MTT	.14			.14	
					C 10	MTT	.02			.02	
					C 09	MTT	.01			.01	
					C 08	MTT				.00	
					C 07	MTT				.00	
					C 14	NTT	.80			.80	
					C 13	NTT	.54			.54	
					C 12	NTT	.18			.18	
					C 10	NTT				.00	
					C 07	NTT				.00	
					P 13	MPP	.21			.21	
					P 12	MPP	.05			.05	
					P 11	MPP	.02			.02	
					P 10	MPP	.02			.02	
					P 09	MPP	.01			.01	
					P 08	MPP	.04			.04	
					P 07	MPP	.13			.13	
					P 06	MPP	.08			.08	
					P 13	MTT	2.11			2.11	
					P 12	MTT	.36			.36	
					P 11	MTT	.07			.07	
					P 10	MTT	.04			.04	
					P 09	MTT	.01			.01	
					P 08	MTT	.05			.05	
					P 07	MTT	.12			.12	
					P 06	MTT	.06			.06	
					P 12	NTT	.20			.20	
					P 11	NTT	.06			.06	
					P 10	NTT	.02			.02	
					P 09	NTT				.00	
					P 08	NTT	.03			.03	
					P 07	NTT	.04			.04	
					P 06	NTT	.01			.01	
					P 13	NTT	.09			.09	
											32.23
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	321,423.79			321,423.79	
					P	SPA	87.68			87.68	
					P	STA	350.70			350.70	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP04	WEED ABATEMENT	OAM	ACR	ACR	C	STA	23,987.56			23,987.56	321,862.17
					P	SPA	1,154.43			1,154.43	
					P	STA	2,116.36			2,116.36	
											27,258.35
SP05	NUISANCE ABATEMENT	OAM	ACR	ACR	C	STA	9,329.87			9,329.87	
											9,329.87
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	793,583.40			793,583.40	
					P	SPA	2,432.15			2,432.15	
					P	STA	4,378.15			4,378.15	
											800,393.70
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	653,312.11			653,312.11	
					P	SPA	591.38			591.38	
					P	STA	1,012.22			1,012.22	
											654,915.71
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	11,499.95			11,499.95	
											11,499.95
SP11	LANDSCAPE MAINT DIST 3 EMPIRE CENT.	OAM	ACR	ACR	C	STA	30,710.65			30,710.65	
											30,710.65
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	283,419.95			283,419.95	
											283,419.95
SP14	PRESLEY EST SEWER IMP LEVY	OAM	ACR	ACR	C	STA	5,619.32			5,619.32	
											5,619.32
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	4,151,411.34			4,151,411.34	
					P	SPA	3,588.00			3,588.00	
					P	STA	6,378.21			6,378.21	
											4,161,377.55
TOTAL AGENCY TRANSFERS							6,852,170.23		.00		6,852,170.23

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	89,964.27			89,964.27	
					C	STT	153.48			153.48	
					C	UTT	17.54-			17.54-	
					C	ZTT	1,679.61			1,679.61	
					C	SCA	4,699.04-			4,699.04-	
					P	SPS	201.29			201.29	
					P	STS	312.14			312.14	
					P	UTT	9.27			9.27	
					P	ZTT	13.76			13.76	
					P	UPT	7.16			7.16	
					P	ZPT	11.27			11.27	
											87,635.67
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	14 MTT	641.20			641.20	
					C	13 MTT	578.46			578.46	
					C	12 MTT	21.03			21.03	
					C	11 MTT	6.63			6.63	
					C	10 MTT	1.39			1.39	
					C	09 MTT	.37			.37	
					C	08 MTT	.12			.12	
					C	07 MTT	.03			.03	
					C	07 NTT	.13			.13	
					C	10 NTT	.00			.00	
					C	12 NTT	8.77			8.77	
					C	13 NTT	26.15			26.15	
					C	14 NTT	35.69			35.69	
					P	13 MPP	10.20			10.20	
					P	12 MPP	2.59			2.59	
					P	11 MPP	.79			.79	
					P	10 MPP	.96			.96	
					P	09 MPP	.61			.61	
					P	08 MPP	2.55			2.55	
					P	07 MPP	12.12			12.12	
					P	06 MPP	14.14			14.14	
					P	05 MPP	42.24			42.24	
					P	04 MPP	2.13			2.13	
					P	03 MPP	.03			.03	
					P	01 MPP	.51			.51	
					P	00 MPP	.23			.23	
					P	99 MPP	.00			.00	
					P	98 MPP	.16			.16	
					P	93 MPP	.02			.02	
					P	91 MPP	.85			.85	
					P	13 MTT	102.21			102.21	
					P	12 MTT	17.25			17.25	
					P	11 MTT	3.26			3.26	
					P	10 MTT	1.61			1.61	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	.76			.76	
		P 08	MTT	2.77			2.77	
		P 07	MTT	11.06			11.06	
		P 06	MTT	11.65			11.65	
		P 05	MTT	31.34			31.34	
		P 04	MTT	1.44			1.44	
		P 03	MTT	.02			.02	
		P 01	MTT	.23			.23	
		P 00	MTT	.10			.10	
		P 99	MTT				.00	
		P 98	MTT	.07			.07	
		P 93	MTT	.01			.01	
		P 91	MTT	.27			.27	
		P 84	NTT	.01			.01	
		P 85	NTT	.01			.01	
		P 87	NTT	.04			.04	
		P 88	NTT	.01			.01	
		P 89	NTT	.04			.04	
		P 91	NTT	.03			.03	
		P 94	NTT	.06			.06	
		P 95	NTT	.02			.02	
		P 96	NTT	.16			.16	
		P 97	NTT	.05			.05	
		P 99	NTT	.09			.09	
		P 00	NTT	.01			.01	
		P 01	NTT				.00	
		P 02	NTT	.02			.02	
		P 03	NTT	.09			.09	
		P 04	NTT	.05			.05	
		P 05	NTT	4.04			4.04	
		P 06	NTT	2.08			2.08	
		P 07	NTT	3.71			3.71	
		P 08	NTT	2.13			2.13	
		P 09	NTT	.27			.27	
		P 10	NTT	.85			.85	
		P 11	NTT	2.97			2.97	
		P 12	NTT	9.78			9.78	
		P 13	NTT	4.67			4.67	
SP01	CODE ENFORCEMENT	OAP ACR ACR	C STA	428.40			428.40	1,625.34
SP03	LAND & LIGHT DIST NO 89-1	OAP ACR ACR	C STA	3,089.19			3,089.19	428.40
SP04	DELINQUENT TRASH SERVICE	OAP ACR ACR	C STA	30,087.79			30,087.79	3,089.19
								30,087.79
TOTAL	AGENCY TRANSFERS			122,866.39		.00		122,866.39



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

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

92346-3125

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCF	ACR	ACR	C	STS	1,571,104.76			1,571,104.76	
					C	STT	2,680.30			2,680.30	
					C	UTT	306.30-			306.30-	
					C	ZTT	29,332.15			29,332.15	
					C	SCA	65,818.54-			65,818.54-	
					P	SPS	3,342.63			3,342.63	
					P	STS	5,183.33			5,183.33	
					P	UTT	153.66			153.66	
					P	ZTT	228.60			228.60	
					P	UPT	118.82			118.82	
					P	ZPT	186.84			186.84	
											1,546,206.25
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	14 MTT	4,815.95			4,815.95	
					C	13 MTT	4,296.67			4,296.67	
					C	12 MTT	155.06			155.06	
					C	11 MTT	48.97			48.97	
					C	10 MTT	10.08			10.08	
					C	09 MTT	2.78			2.78	
					C	08 MTT	1.00			1.00	
					C	07 MTT	.26			.26	
					C	14 NTT	268.09			268.09	
					C	13 NTT	194.24			194.24	
					C	12 NTT	64.67			64.67	
					C	10 NTT	.00			.00	
					C	07 NTT	1.05			1.05	
					P	13 MPP	75.78			75.78	
					P	12 MPP	19.09			19.09	
					P	11 MPP	5.90			5.90	
					P	10 MPP	6.94			6.94	
					P	09 MPP	4.56			4.56	
					P	08 MPP	20.59			20.59	
					P	07 MPP	98.76			98.76	
					P	06 MPP	109.60			109.60	
					P	05 MPP	297.53			297.53	
					P	04 MPP	15.12			15.12	
					P	03 MPP	.47			.47	
					P	01 MPP	5.61			5.61	
					P	00 MPP	2.41			2.41	
					P	99 MPP	.00			.00	
					P	98 MPP	.95			.95	
					P	93 MPP	.09			.09	
					P	91 MPP	2.81			2.81	
					P	13 MTT	759.21			759.21	
					P	12 MTT	127.23			127.23	
					P	11 MTT	24.08			24.08	
					P	10 MTT	11.82			11.82	

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

AGENCY: CC15 CITY OF HIGHLAND  
 ADDRESS: 27215 E. BASELINE  
 HIGHLAND, CA 92346-3125

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	5.70			5.70	
		P 08	MTT	22.46			22.46	
		P 07	MTT	90.14			90.14	
		P 06	MTT	90.19			90.19	
		P 05	MTT	220.82			220.82	
		P 04	MTT	10.24			10.24	
		P 03	MTT	.28			.28	
		P 01	MTT	2.53			2.53	
		P 00	MTT	1.09			1.09	
		P 99	MTT				.00	
		P 98	MTT	.40			.40	
		P 93	MTT	.02			.02	
		P 91	MTT	.89			.89	
		P 12	NTT	72.11			72.11	
		P 11	NTT	21.93			21.93	
		P 10	NTT	6.27			6.27	
		P 09	NTT	2.01			2.01	
		P 08	NTT	17.19			17.19	
		P 07	NTT	30.18			30.18	
		P 06	NTT	16.10			16.10	
		P 05	NTT	28.48			28.48	
		P 04	NTT	.39			.39	
		P 03	NTT	1.14			1.14	
		P 02	NTT	.34			.34	
		P 01	NTT				.00	
		P 00	NTT	.16			.16	
		P 99	NTT	.49			.49	
		P 97	NTT	.29			.29	
		P 96	NTT	.88			.88	
		P 95	NTT	.15			.15	
		P 94	NTT	.30			.30	
		P 91	NTT	.07			.07	
		P 89	NTT	.10			.10	
		P 88	NTT	.02			.02	
		P 13	NTT	34.67			34.67	
SP05	DELINQUENT REFUSE CAL	OCF ACR ACR	C STA	42,732.22			42,732.22	12,125.40
			P SPA	272.01			272.01	
			P STA	838.26			838.26	
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF ACR ACR	C STA	205,048.33			205,048.33	43,842.49
			P SPA	60.82			60.82	
			P STA	156.88			156.88	
SP07	STREET MAINTENANCE DIST.96-1	OCF ACR ACR	C STA	9,886.75			9,886.75	205,266.03
SP09	PARAMEDIC TAX	OCF ACR ACR	C STA	100,961.55			100,961.55	9,886.75

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

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

92346-3125

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPA		62.44			62.44	
				P	STA		173.25			173.25	
											101,197.24
SP10 DELINQUENT REFUSE JACKS	OCF	ACR	ACR	C	STA		29,594.50			29,594.50	29,594.50
TOTAL AGENCY TRANSFERS							1,948,118.66		.00		1,948,118.66

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	282,854.53			282,854.53	
					C	STT	482.55			482.55	
					C	UTT	55.15-			55.15-	
					C	ZTT	5,280.83			5,280.83	
					C	SCA	12,223.97-			12,223.97-	
					P	SPS	608.51			608.51	
					P	STS	943.59			943.59	
					P	UTT	27.99			27.99	
					P	ZTT	41.64			41.64	
					P	UPT	21.64			21.64	
					P	ZPT	34.02			34.02	
											278,016.18
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C	14 MTT	1,397.99			1,397.99	
					C	13 MTT	1,244.65			1,244.65	
					C	12 MTT	45.42			45.42	
					C	11 MTT	14.41			14.41	
					C	10 MTT	2.97			2.97	
					C	09 MTT	.79			.79	
					C	08 MTT	.28			.28	
					C	07 MTT	.07			.07	
					C	07 NTT	.26			.26	
					C	10 NTT				.00	
					C	12 NTT	18.94			18.94	
					C	13 NTT	56.27			56.27	
					C	14 NTT	77.82			77.82	
					P	13 MPP	21.96			21.96	
					P	12 MPP	5.60			5.60	
					P	11 MPP	1.73			1.73	
					P	10 MPP	2.05			2.05	
					P	09 MPP	1.29			1.29	
					P	08 MPP	5.59			5.59	
					P	07 MPP	25.25			25.25	
					P	06 MPP	27.95			27.95	
					P	05 MPP	80.88			80.88	
					P	04 MPP	4.28			4.28	
					P	03 MPP	.08			.08	
					P	01 MPP	1.01			1.01	
					P	00 MPP	.43			.43	
					P	99 MPP				.00	
					P	98 MPP	.28			.28	
					P	93 MPP	.03			.03	
					P	91 MPP	1.58			1.58	
					P	13 MTT	219.93			219.93	
					P	12 MTT	37.27			37.27	
					P	11 MTT	7.09			7.09	
					P	10 MTT	3.48			3.48	

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MTT	1.61			1.61	
					P 08	MTT	6.10			6.10	
					P 07	MTT	23.03			23.03	
					P 06	MTT	23.00			23.00	
					P 05	MTT	60.02			60.02	
					P 04	MTT	2.90			2.90	
					P 03	MTT	.05			.05	
					P 01	MTT	.46			.46	
					P 00	MTT	.20			.20	
					P 99	MTT				.00	
					P 98	MTT	.12			.12	
					P 93	MTT	.01			.01	
					P 91	MTT	.51			.51	
					P 84	NTT	.01			.01	
					P 85	NTT	.01			.01	
					P 87	NTT	.05			.05	
					P 88	NTT	.02			.02	
					P 89	NTT	.06			.06	
					P 91	NTT	.04			.04	
					P 94	NTT	.09			.09	
					P 95	NTT	.04			.04	
					P 96	NTT	.27			.27	
					P 97	NTT	.09			.09	
					P 99	NTT	.15			.15	
					P 00	NTT	.03			.03	
					P 01	NTT				.00	
					P 02	NTT	.06			.06	
					P 03	NTT	.21			.21	
					P 04	NTT	.11			.11	
					P 05	NTT	7.74			7.74	
					P 06	NTT	4.11			4.11	
					P 07	NTT	7.72			7.72	
					P 08	NTT	4.67			4.67	
					P 09	NTT	.57			.57	
					P 10	NTT	1.84			1.84	
					P 11	NTT	6.45			6.45	
					P 12	NTT	21.12			21.12	
					P 13	NTT	10.05			10.05	
SP01	WEED ABATEMENT	OAR	ACR	ACR	C	STA	5,456.82			5,456.82	3,491.15
					C	STB	88.10			88.10	
SP02	LANDSCAPE DIST 1	OAR	ACR	ACR	C	STA	122,286.20			122,286.20	5,544.92
SP03	STREET LIGHTING DIST 1	OAR	ACR	ACR	C	STA	102,284.43			102,284.43	122,286.20
					C	STB	123.17			123.17	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPA	32.90			32.90	
				P	STA	56.14			56.14	
										102,496.64
TOTAL AGENCY TRANSFERS						511,835.09		.00		511,835.09

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 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	114,172.86			114,172.86	
					C	STT	194.78			194.78	
					C	UTT	22.26-			22.26-	
					C	ZTT	2,131.58			2,131.58	
					C	SCA	5,242.52-			5,242.52-	
					P	SPS	253.17			253.17	
					P	STS	392.56			392.56	
					P	UTT	11.61			11.61	
					P	ZTT	17.31			17.31	
					P	UPT	9.00			9.00	
					P	ZPT	14.15			14.15	
											111,932.24
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	14 MTT	3,489.43			3,489.43	
					C	13 MTT	3,119.90			3,119.90	
					C	12 MTT	111.38			111.38	
					C	11 MTT	35.68			35.68	
					C	10 MTT	7.44			7.44	
					C	09 MTT	2.14			2.14	
					C	08 MTT	.83			.83	
					C	07 MTT	.22			.22	
					C	14 NTT	194.24			194.24	
					C	13 NTT	141.04			141.04	
					C	12 NTT	46.45			46.45	
					C	10 NTT				.00	
					C	07 NTT	.89			.89	
					P	13 MPP	55.02			55.02	
					P	12 MPP	13.71			13.71	
					P	11 MPP	4.29			4.29	
					P	10 MPP	5.13			5.13	
					P	09 MPP	3.51			3.51	
					P	08 MPP	17.05			17.05	
					P	07 MPP	83.46			83.46	
					P	06 MPP	84.25			84.25	
					P	05 MPP	207.77			207.77	
					P	04 MPP	8.99			8.99	
					P	03 MPP	.04			.04	
					P	01 MPP	.53			.53	
					P	00 MPP	.23			.23	
					P	99 MPP				.00	
					P	98 MPP	.17			.17	
					P	93 MPP	.02			.02	
					P	91 MPP	.92			.92	
					P	13 MTT	551.28			551.28	
					P	12 MTT	91.39			91.39	
					P	11 MTT	17.54			17.54	
					P	10 MTT	8.71			8.71	

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	4.39			4.39	
		P 08	MTT	18.59			18.59	
		P 07	MTT	76.18			76.18	
		P 06	MTT	69.34			69.34	
		P 05	MTT	154.20			154.20	
		P 04	MTT	6.10			6.10	
		P 03	MTT	.02			.02	
		P 01	MTT	.24			.24	
		P 00	MTT	.10			.10	
		P 99	MTT				.00	
		P 98	MTT	.07			.07	
		P 93	MTT	.01			.01	
		P 91	MTT	.29			.29	
		P 13	NTT	25.17			25.17	
		P 12	NTT	51.79			51.79	
		P 11	NTT	15.98			15.98	
		P 10	NTT	4.62			4.62	
		P 09	NTT	1.55			1.55	
		P 08	NTT	14.23			14.23	
		P 07	NTT	25.51			25.51	
		P 06	NTT	12.37			12.37	
		P 05	NTT	19.88			19.88	
		P 04	NTT	.24			.24	
		P 03	NTT	.10			.10	
		P 02	NTT	.04			.04	
		P 01	NTT				.00	
		P 00	NTT	.01			.01	
		P 99	NTT	.09			.09	
		P 97	NTT	.05			.05	
		P 96	NTT	.18			.18	
		P 95	NTT	.03			.03	
		P 94	NTT	.06			.06	
		P 91	NTT	.03			.03	
		P 89	NTT	.04			.04	
								8,805.15
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH ACR ACR	P SPA	742.31			742.31	
			P STA	2,065.15			2,065.15	
								2,807.46
TOTAL AGENCY TRANSFERS				123,544.85		.00		123,544.85



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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	677,309.70			677,309.70	
					C	STT	1,155.49			1,155.49	
					C	UTT	132.05-			132.05-	
					C	ZTT	12,645.22			12,645.22	
					C	SCA	29,098.45-			29,098.45-	
					P	SPS	1,449.01			1,449.01	
					P	STS	2,246.94			2,246.94	
					P	UTT	66.61			66.61	
					P	ZTT	99.09			99.09	
					P	UPT	51.49			51.49	
					P	ZPT	80.99			80.99	
											665,874.04
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	14 MTT	2,676.06			2,676.06	
					C	13 MTT	2,410.42			2,410.42	
					C	12 MTT	87.13			87.13	
					C	11 MTT	27.37			27.37	
					C	10 MTT	5.61			5.61	
					C	09 MTT	1.48			1.48	
					C	08 MTT	.49			.49	
					C	07 MTT	.13			.13	
					C	14 NTT	148.97			148.97	
					C	13 NTT	108.97			108.97	
					C	12 NTT	36.34			36.34	
					C	10 NTT				.00	
					C	07 NTT	.51			.51	
					P	13 MPP	42.51			42.51	
					P	12 MPP	10.73			10.73	
					P	11 MPP	3.30			3.30	
					P	10 MPP	3.87			3.87	
					P	09 MPP	2.42			2.42	
					P	08 MPP	10.17			10.17	
					P	07 MPP	48.06			48.06	
					P	06 MPP	54.42			54.42	
					P	05 MPP	145.52			145.52	
					P	04 MPP	7.42			7.42	
					P	03 MPP	.17			.17	
					P	01 MPP	2.10			2.10	
					P	00 MPP	.89			.89	
					P	99 MPP				.00	
					P	98 MPP	.61			.61	
					P	93 MPP	.07			.07	
					P	91 MPP	4.15			4.15	
					P	13 MTT	425.92			425.92	
					P	12 MTT	71.49			71.49	
					P	11 MTT	13.46			13.46	
					P	10 MTT	6.58			6.58	

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

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

91763

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	3.01			3.01	
		P 08	MTT	11.08			11.08	
		P 07	MTT	43.85			43.85	
		P 06	MTT	44.79			44.79	
		P 05	MTT	108.00			108.00	
		P 04	MTT	5.02			5.02	
		P 03	MTT	.11			.11	
		P 01	MTT	.95			.95	
		P 00	MTT	.40			.40	
		P 99	MTT				.00	
		P 98	MTT	.26			.26	
		P 93	MTT	.02			.02	
		P 91	MTT	1.33			1.33	
		P 13	NTT	19.45			19.45	
		P 12	NTT	40.51			40.51	
		P 11	NTT	12.25			12.25	
		P 10	NTT	3.49			3.49	
		P 09	NTT	1.07			1.07	
		P 08	NTT	8.48			8.48	
		P 07	NTT	14.68			14.68	
		P 06	NTT	8.00			8.00	
		P 05	NTT	13.93			13.93	
		P 04	NTT	.19			.19	
		P 03	NTT	.42			.42	
		P 02	NTT	.12			.12	
		P 01	NTT				.00	
		P 00	NTT	.06			.06	
		P 99	NTT	.32			.32	
		P 97	NTT	.19			.19	
		P 96	NTT	.59			.59	
		P 95	NTT	.09			.09	
		P 94	NTT	.21			.21	
		P 91	NTT	.11			.11	
		P 89	NTT	.18			.18	
		P 88	NTT	.04			.04	
		P 87	NTT	.15			.15	
		P 85	NTT	.03			.03	
		P 84	NTT	.05			.05	
SP02	SEWER MAINT/AVAILABILITY	OAT ACR ACR	C STA	285.00			285.00	6,700.77
SP03	MONTCLAIR TRASH/SEWER	OAT ACR ACR	C STA	65,494.33			65,494.33	285.00
								65,494.33
TOTAL AGENCY TRANSFERS						738,354.14	.00	738,354.14

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

AGENCY: CC20 CITY OF NEEDLES  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA 92363  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	195,570.13			195,570.13	
					C	STT	333.64			333.64	
					C	UTT	38.13-			38.13-	
					C	ZTT	3,651.24			3,651.24	
					C	SCA	8,916.80-			8,916.80-	
					P	SPS	437.12			437.12	
					P	STS	677.87			677.87	
					P	UTT	20.12			20.12	
					P	ZTT	29.91			29.91	
					P	UPT	15.54			15.54	
					P	ZPT	24.43			24.43	
											191,805.07
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV	ACR	ACR	C	14 MTT	551.27			551.27	
					C	13 MTT	519.73			519.73	
					C	12 MTT	19.62			19.62	
					C	11 MTT	6.40			6.40	
					C	10 MTT	1.36			1.36	
					C	09 MTT	.37			.37	
					C	08 MTT	.12			.12	
					C	07 MTT	.02			.02	
					C	14 NTT	30.69			30.69	
					C	13 NTT	23.49			23.49	
					C	12 NTT	8.18			8.18	
					C	10 NTT	.00			.00	
					C	07 NTT	.12			.12	
					P	13 MPP	9.17			9.17	
					P	12 MPP	2.41			2.41	
					P	11 MPP	.77			.77	
					P	10 MPP	.93			.93	
					P	09 MPP	.60			.60	
					P	08 MPP	2.43			2.43	
					P	07 MPP	11.27			11.27	
					P	06 MPP	12.60			12.60	
					P	05 MPP	34.12			34.12	
					P	04 MPP	1.75			1.75	
					P	03 MPP	.06			.06	
					P	01 MPP	.71			.71	
					P	00 MPP	.30			.30	
					P	99 MPP	.00			.00	
					P	98 MPP	.20			.20	
					P	93 MPP	.01			.01	
					P	91 MPP	.97			.97	
					P	13 MTT	91.84			91.84	
					P	12 MTT	16.09			16.09	
					P	11 MTT	3.14			3.14	
					P	10 MTT	1.59			1.59	

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

AGENCY: CC20 CITY OF NEEDLES  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA 92363  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	.76			.76	
		P 08	MTT	2.66			2.66	
		P 07	MTT	10.29			10.29	
		P 06	MTT	10.37			10.37	
		P 05	MTT	25.32			25.32	
		P 04	MTT	1.19			1.19	
		P 03	MTT	.03			.03	
		P 01	MTT	.32			.32	
		P 00	MTT	.14			.14	
		P 99	MTT				.00	
		P 98	MTT	.08			.08	
		P 93	MTT				.00	
		P 91	MTT	.31			.31	
		P 13	NTT	4.19			4.19	
		P 12	NTT	9.12			9.12	
		P 11	NTT	2.87			2.87	
		P 10	NTT	.84			.84	
		P 09	NTT	.26			.26	
		P 08	NTT	2.04			2.04	
		P 07	NTT	3.45			3.45	
		P 06	NTT	1.85			1.85	
		P 05	NTT	3.26			3.26	
		P 04	NTT	.04			.04	
		P 03	NTT	.14			.14	
		P 02	NTT	.05			.05	
		P 01	NTT				.00	
		P 00	NTT	.02			.02	
		P 99	NTT	.11			.11	
		P 97	NTT	.06			.06	
		P 96	NTT	.18			.18	
		P 95	NTT	.03			.03	
		P 94	NTT	.05			.05	
		P 91	NTT	.02			.02	
		P 89	NTT	.03			.03	
		P 88	NTT				.00	
		P 87	NTT	.03			.03	
		P 85	NTT	.01			.01	
		P 84	NTT	.01			.01	
				193,237.53			1,432.46	
TOTAL AGENCY TRANSFERS				193,237.53	.00		193,237.53	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAX	ACR	ACR	C	STS	7,191,279.87			7,191,279.87	
					C	STT	12,268.28			12,268.28	
					C	UTT	1,402.01-			1,402.01-	
					C	ZTT	134,259.51			134,259.51	
					C	SCA	304,422.83-			304,422.83-	
					P	SPS	15,266.07			15,266.07	
					P	STS	23,672.62			23,672.62	
					P	UTT	701.76			701.76	
					P	ZTT	1,044.08			1,044.08	
					P	UPT	542.60			542.60	
					P	ZPT	853.36			853.36	
											7,074,063.31
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C	14 MTT	19,978.48			19,978.48	
					C	13 MTT	17,866.54			17,866.54	
					C	12 MTT	645.75			645.75	
					C	11 MTT	204.63			204.63	
					C	10 MTT	42.33			42.33	
					C	09 MTT	11.22			11.22	
					C	08 MTT	3.66			3.66	
					C	07 MTT	.91			.91	
					C	14 NTT	1,112.13			1,112.13	
					C	13 NTT	807.70			807.70	
					C	12 NTT	269.31			269.31	
					C	10 NTT	.00			.00	
					C	07 NTT	3.65			3.65	
					P	13 MPP	315.11			315.11	
					P	12 MPP	79.51			79.51	
					P	11 MPP	24.62			24.62	
					P	10 MPP	29.17			29.17	
					P	09 MPP	18.38			18.38	
					P	08 MPP	75.05			75.05	
					P	07 MPP	345.27			345.27	
					P	06 MPP	386.16			386.16	
					P	05 MPP	1,086.60			1,086.60	
					P	04 MPP	56.02			56.02	
					P	03 MPP	1.85			1.85	
					P	01 MPP	21.33			21.33	
					P	00 MPP	8.63			8.63	
					P	99 MPP	.00			.00	
					P	98 MPP	5.60			5.60	
					P	93 MPP	.59			.59	
					P	91 MPP	30.31			30.31	
					P	13 MTT	3,156.99			3,156.99	
					P	12 MTT	529.84			529.84	
					P	11 MTT	100.62			100.62	
					P	10 MTT	49.61			49.61	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	22.95			22.95	
		P 08	MTT	81.83			81.83	
		P 07	MTT	315.10			315.10	
		P 06	MTT	317.80			317.80	
		P 05	MTT	806.43			806.43	
		P 04	MTT	37.95			37.95	
		P 03	MTT	1.12			1.12	
		P 01	MTT	9.63			9.63	
		P 00	MTT	3.89			3.89	
		P 99	MTT				.00	
		P 98	MTT	2.35			2.35	
		P 93	MTT	.17			.17	
		P 91	MTT	9.68			9.68	
		P 10	NTT	26.29			26.29	
		P 09	NTT	8.11			8.11	
		P 08	NTT	62.65			62.65	
		P 07	NTT	105.52			105.52	
		P 06	NTT	56.73			56.73	
		P 05	NTT	104.00			104.00	
		P 04	NTT	1.45			1.45	
		P 03	NTT	4.57			4.57	
		P 02	NTT	1.35			1.35	
		P 01	NTT				.00	
		P 00	NTT	.55			.55	
		P 99	NTT	2.82			2.82	
		P 97	NTT	1.71			1.71	
		P 96	NTT	5.20			5.20	
		P 95	NTT	.83			.83	
		P 94	NTT	1.76			1.76	
		P 91	NTT	.81			.81	
		P 89	NTT	1.17			1.17	
		P 88	NTT	.25			.25	
		P 87	NTT	.83			.83	
		P 85	NTT	.14			.14	
		P 84	NTT	.20			.20	
		P 13	NTT	144.17			144.17	
		P 12	NTT	300.28			300.28	
		P 11	NTT	91.62			91.62	
SP02	PARKWAY DIST 1	OAX ACR ACR	C STA	12,324.70			12,324.70	49,799.48
SP03	PARKWAY DIST 2	OAX ACR ACR	C STA	9,512.18			9,512.18	12,324.70
SP04	PARKWAY DIST 3	OAX ACR ACR	C STA	72,404.75			72,404.75	9,512.18
			P SPA	13.36			13.36	
			P STA	20.79			20.79	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	110,590.05			110,590.05	72,438.90
					P	SPA	3.67			3.67	
					P	STA	15.60			15.60	
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	234,033.38			234,033.38	110,609.32
					P	SPA	3,984.93			3,984.93	
					P	STA	7,127.51			7,127.51	
SP11	STREET LGHTNG DIST #2	OAX	ACR	ACR	C	STA	32,624.54			32,624.54	245,145.82
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	117,145.78			117,145.78	32,624.54
TT14	IMPROVEMENT BOND 106	OAX	ACR	ACR	C	STA	88,764.25			88,764.25	117,145.78
TT15	IMPROVEMENT BOND 108	OAX	ACR	ACR	C	STA	528,596.35			528,596.35	88,764.25
TOTAL AGENCY TRANSFERS							8,341,024.63		.00		8,341,024.63

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C	STS	1,764,615.66			1,764,615.66	
					C	STT	3,010.43			3,010.43	
					C	UTT	344.03-			344.03-	
					C	ZTT	32,944.96			32,944.96	
					C	SCA	88,309.62-			88,309.62-	
					P	SPS	3,625.56			3,625.56	
					P	STS	5,622.08			5,622.08	
					P	UTT	166.67			166.67	
					P	ZTT	247.97			247.97	
					P	UPT	128.86			128.86	
					P	ZPT	202.67			202.67	
											1,721,911.21
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	14 MTT	11,080.02			11,080.02	
					C	13 MTT	9,690.95			9,690.95	
					C	12 MTT	348.31			348.31	
					C	11 MTT	109.69			109.69	
					C	10 MTT	22.56			22.56	
					C	09 MTT	5.91			5.91	
					C	08 MTT	2.00			2.00	
					C	07 MTT	.51			.51	
					C	14 NTT	616.78			616.78	
					C	13 NTT	438.10			438.10	
					C	12 NTT	145.27			145.27	
					C	10 NTT	.00			.00	
					C	07 NTT	2.04			2.04	
					P	13 MPP	170.92			170.92	
					P	12 MPP	42.88			42.88	
					P	11 MPP	13.20			13.20	
					P	10 MPP	15.55			15.55	
					P	09 MPP	9.70			9.70	
					P	08 MPP	41.18			41.18	
					P	07 MPP	192.52			192.52	
					P	06 MPP	215.85			215.85	
					P	05 MPP	583.38			583.38	
					P	04 MPP	27.19			27.19	
					P	03 MPP	.40			.40	
					P	01 MPP	4.38			4.38	
					P	00 MPP	1.79			1.79	
					P	99 MPP	.00			.00	
					P	98 MPP	1.17			1.17	
					P	93 MPP	.09			.09	
					P	91 MPP	5.89			5.89	
					P	13 MTT	1,712.38			1,712.38	
					P	12 MTT	285.79			285.79	
					P	11 MTT	53.94			53.94	
					P	10 MTT	26.44			26.44	



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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	12.11			12.11	
		P 08	MTT	44.90			44.90	
		P 07	MTT	175.69			175.69	
		P 06	MTT	177.64			177.64	
		P 05	MTT	432.96			432.96	
		P 04	MTT	18.42			18.42	
		P 03	MTT	.24			.24	
		P 01	MTT	1.97			1.97	
		P 00	MTT	.81			.81	
		P 99	MTT				.00	
		P 98	MTT	.49			.49	
		P 93	MTT	.03			.03	
		P 91	MTT	1.88			1.88	
		P 10	NTT	14.01			14.01	
		P 09	NTT	4.28			4.28	
		P 08	NTT	34.37			34.37	
		P 07	NTT	58.84			58.84	
		P 06	NTT	31.71			31.71	
		P 05	NTT	55.83			55.83	
		P 04	NTT	.70			.70	
		P 03	NTT	.97			.97	
		P 02	NTT	.27			.27	
		P 01	NTT				.00	
		P 00	NTT	.11			.11	
		P 99	NTT	.63			.63	
		P 97	NTT	.36			.36	
		P 96	NTT	1.12			1.12	
		P 95	NTT	.18			.18	
		P 94	NTT	.40			.40	
		P 91	NTT	.15			.15	
		P 89	NTT	.22			.22	
		P 88	NTT	.03			.03	
		P 87	NTT	.12			.12	
		P 85	NTT	.02			.02	
		P 84	NTT	.03			.03	
		P 13	NTT	78.20			78.20	
		P 12	NTT	161.96			161.96	
		P 11	NTT	49.12			49.12	
								27,227.55
SP01	LANDSCAPE DIST 1	OBN ACR ACR	C STA	423,619.76			423,619.76	
			P SPA	63.29			63.29	
			P STA	254.78			254.78	
								423,937.83
SP02	LANDSCAPE DIST 2	OBN ACR ACR	C STA	1,060,962.55			1,060,962.55	
			P SPA	1,788.62			1,788.62	
			P STA	3,036.10			3,036.10	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	287,000.57			287,000.57	1,065,787.27
					P	SPA	162.19			162.19	
					P	STA	316.20			316.20	
											287,478.96
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	121,245.14			121,245.14	
					P	SPA	14.49			14.49	
					P	STA	60.40			60.40	
											121,320.03
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	122,114.84			122,114.84	
					P	SPA	198.66			198.66	
					P	STA	332.14			332.14	
											122,645.64
SP07	LANDSCAPE DISTRICT #5	OBN	ACR	ACR	C	STA	740.22			740.22	
											740.22
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	61,051.12			61,051.12	
					P	SPA	7.31			7.31	
					P	STA	29.26			29.26	
											61,087.69
SP09	LANDSCAPE DISTRICT #3A	OBN	ACR	ACR	C	STA	207.02			207.02	
											207.02
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	14,605.65			14,605.65	
											14,605.65
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	41,559.63			41,559.63	
											41,559.63
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	38,612.57			38,612.57	
					P	SPA	119.08			119.08	
					P	STA	184.91			184.91	
											38,916.56
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	26,484.20			26,484.20	
											26,484.20
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	327,335.75			327,335.75	
											327,335.75
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	1,025,748.04			1,025,748.04	
					P	SPA	95.09			95.09	
					P	STA	380.30			380.30	
											1,026,223.43
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	152,966.44			152,966.44	
											152,966.44
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	276,606.13			276,606.13	
					P	SPA	1,088.79			1,088.79	
					P	STA	1,690.42			1,690.42	
											279,385.34
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	11,697.03			11,697.03	
											11,697.03
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	9,708.30			9,708.30	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	64,277.00			64,277.00	9,708.30
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	154,057.43			154,057.43	64,277.00
SP27	RANCHO DELINQUENT REFUSE	OBN	ACR	ACR	C	STA	10,809.10			10,809.10	154,057.43
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	393,680.85			393,680.85	10,809.10
					P	SPA	327.94			327.94	
					P	STA	539.55			539.55	
TT07	ASMT DIST 93-1	OBN	ACR	ACR	C	STA	120,547.53			120,547.53	394,548.34
											120,547.53
TOTAL AGENCY TRANSFERS							6,505,465.15		.00		6,505,465.15

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 13	MTT	148.36			148.36	
					C 12	MTT	.05			.05	
					C 11	MTT	.28			.28	
					C 12	NTT	10.08			10.08	
					C 13	NTT	11.61			11.61	
					C	UTT	556.12-			556.12-	
					P 13	MPP	6.33			6.33	
					P 12	MPP	1.93			1.93	
					P 11	MPP	.36			.36	
					P 10	MPP	.10			.10	
					P 13	MTT	63.34			63.34	
					P 12	MTT	19.28			19.28	
					P 11	MTT	1.03			1.03	
					P 10	MTT	.24			.24	
					P 08	NTT	8.73			8.73	
					P 11	NTT	.32			.32	
					P 12	NTT	4.05			4.05	
					P	SPS	70.78			70.78	
					P	STS	213.28			213.28	
					P	UPT	5.59			5.59	
					P	UTT	6.55			6.55	
					P	ZPT	3.66			3.66	
					P	ZTT	8.43			8.43	
											28.26
FF01	FEES	OAZ	ACR	ACR	P	UWT	182.54			182.54	
											182.54
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	4,212,116.01			4,212,116.01	
					C	STT	7,185.85			7,185.85	
					C	UTT	821.19-			821.19-	
					C	ZTT	78,639.21			78,639.21	
					C	SCA	177,368.60-			177,368.60-	
					P	SPS	8,828.04			8,828.04	
					P	STS	13,689.40			13,689.40	
					P	UTT	405.81			405.81	
					P	ZTT	603.74			603.74	
					P	UPT	313.77			313.77	
					P	ZPT	493.48			493.48	
											4,144,085.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C 14	MTT	10,838.62			10,838.62	
					C 13	MTT	9,584.46			9,584.46	
					C 12	MTT	345.17			345.17	
					C 11	MTT	107.28			107.28	
					C 10	MTT	22.61			22.61	
					C 09	MTT	6.03			6.03	
					C 08	MTT	2.00			2.00	
					C 07	MTT	.49			.49	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 14	NTT	603.35			603.35	
		C 13	NTT	433.28			433.28	
		C 12	NTT	143.95			143.95	
		C 10	NTT				.00	
		C 07	NTT	1.99			1.99	
		P 13	MPP	169.04			169.04	
		P 12	MPP	42.50			42.50	
		P 11	MPP	12.91			12.91	
		P 10	MPP	15.58			15.58	
		P 09	MPP	9.87			9.87	
		P 08	MPP	41.04			41.04	
		P 07	MPP	188.22			188.22	
		P 06	MPP	207.54			207.54	
		P 05	MPP	560.76			560.76	
		P 04	MPP	27.78			27.78	
		P 03	MPP	.98			.98	
		P 01	MPP	10.59			10.59	
		P 00	MPP	4.48			4.48	
		P 99	MPP				.00	
		P 98	MPP	2.98			2.98	
		P 93	MPP	.32			.32	
		P 91	MPP	16.11			16.11	
		P 13	MTT	1,693.56			1,693.56	
		P 12	MTT	283.21			283.21	
		P 11	MTT	52.75			52.75	
		P 10	MTT	26.49			26.49	
		P 09	MTT	12.33			12.33	
		P 08	MTT	44.75			44.75	
		P 07	MTT	171.77			171.77	
		P 06	MTT	170.80			170.80	
		P 05	MTT	416.17			416.17	
		P 04	MTT	18.82			18.82	
		P 03	MTT	.59			.59	
		P 01	MTT	4.79			4.79	
		P 00	MTT	2.02			2.02	
		P 99	MTT				.00	
		P 98	MTT	1.26			1.26	
		P 93	MTT	.09			.09	
		P 91	MTT	5.15			5.15	
		P 13	NTT	77.34			77.34	
		P 12	NTT	160.50			160.50	
		P 11	NTT	48.03			48.03	
		P 10	NTT	14.04			14.04	
		P 09	NTT	4.35			4.35	
		P 08	NTT	34.25			34.25	
		P 07	NTT	57.52			57.52	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	30.49			30.49	
					P 05	NTT	53.67			53.67	
					P 04	NTT	.72			.72	
					P 03	NTT	2.42			2.42	
					P 02	NTT	.70			.70	
					P 01	NTT				.00	
					P 00	NTT	.29			.29	
					P 99	NTT	1.55			1.55	
					P 97	NTT	.94			.94	
					P 96	NTT	2.84			2.84	
					P 95	NTT	.46			.46	
					P 94	NTT	.97			.97	
					P 91	NTT	.43			.43	
					P 89	NTT	.61			.61	
					P 88	NTT	.13			.13	
					P 87	NTT	.44			.44	
					P 85	NTT	.07			.07	
					P 84	NTT	.11			.11	
											26,797.35
SP01	WEED ABATEMENT	OAZ	ACR	ACR	C	STA	699.50			699.50	
											699.50
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	321,247.71			321,247.71	
					C	ZTA	709.62			709.62	
					P	SPA	182.10			182.10	
					P	STA	520.00			520.00	
											322,659.43
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	8,135.59			8,135.59	
					C	STB	92.49			92.49	
											8,228.08
SP07	DELINQUENT UTILITY SERVICE	OAZ	ACR	ACR	C	STA	892.90			892.90	
											892.90
SP08	DELINQUENT ADMINISTRATIVE FINES	OAZ	ACR	ACR	C	STA	2,888.40			2,888.40	
											2,888.40
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	8,191.94			8,191.94	
					C	STB	3.15			3.15	
					P	SPA	69.51			69.51	
					P	STA	204.20			204.20	
											8,468.80
TOTAL AGENCY TRANSFERS							4,514,930.78		.00		4,514,930.78

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 97	NTT	1.32			1.32	1.32
FF01	FEES	OBB	ACR	ACR	C	UWT	186.24			186.24	186.24
GA01	GENERAL TAX LEVY	OBB	ACR	ACR	C	STS	1,532,140.69			1,532,140.69	
					C	STT	2,613.82			2,613.82	
					C	UTT	298.71-			298.71-	
					C	ZTT	28,604.71			28,604.71	
					C	SCA	66,861.73-			66,861.73-	
					P	SPS	3,211.23			3,211.23	
					P	STS	4,979.57			4,979.57	
					P	UTT	147.65			147.65	
					P	ZTT	219.60			219.60	
					P	UPT	114.17			114.17	
					P	ZPT	179.52			179.52	
											1,505,050.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C 14	MTT	7,396.39			7,396.39	
					C 13	MTT	6,427.93			6,427.93	
					C 12	MTT	229.16			229.16	
					C 11	MTT	71.09			71.09	
					C 10	MTT	14.75			14.75	
					C 09	MTT	3.97			3.97	
					C 08	MTT	1.44			1.44	
					C 07	MTT	.37			.37	
					C 14	NTT	411.73			411.73	
					C 13	NTT	290.59			290.59	
					C 12	NTT	95.57			95.57	
					C 10	NTT	.00			.00	
					C 07	NTT	1.48			1.48	
					P 13	MPP	113.37			113.37	
					P 12	MPP	28.21			28.21	
					P 11	MPP	8.56			8.56	
					P 10	MPP	10.17			10.17	
					P 09	MPP	6.50			6.50	
					P 08	MPP	29.60			29.60	
					P 07	MPP	139.21			139.21	
					P 06	MPP	152.96			152.96	
					P 05	MPP	414.62			414.62	
					P 04	MPP	20.43			20.43	
					P 03	MPP	.46			.46	
					P 01	MPP	5.54			5.54	
					P 00	MPP	2.33			2.33	
					P 99	MPP	.00			.00	
					P 98	MPP	1.62			1.62	
					P 93	MPP	.17			.17	
					P 91	MPP	9.44			9.44	

AGENCY: CC28 CITY OF RIALTO  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
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\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	1,135.81			1,135.81	
		P 12	MTT	188.03			188.03	
		P 11	MTT	34.95			34.95	
		P 10	MTT	17.29			17.29	
		P 09	MTT	8.12			8.12	
		P 08	MTT	32.28			32.28	
		P 07	MTT	127.04			127.04	
		P 06	MTT	125.88			125.88	
		P 05	MTT	307.71			307.71	
		P 04	MTT	13.84			13.84	
		P 03	MTT	.27			.27	
		P 01	MTT	2.50			2.50	
		P 00	MTT	1.06			1.06	
		P 99	MTT				.00	
		P 98	MTT	.68			.68	
		P 93	MTT	.05			.05	
		P 91	MTT	3.02			3.02	
		P 11	NTT	31.84			31.84	
		P 10	NTT	9.16			9.16	
		P 09	NTT	2.86			2.86	
		P 08	NTT	24.72			24.72	
		P 07	NTT	42.55			42.55	
		P 06	NTT	22.48			22.48	
		P 05	NTT	39.68			39.68	
		P 04	NTT	.52			.52	
		P 03	NTT	1.12			1.12	
		P 02	NTT	.34			.34	
		P 01	NTT				.00	
		P 00	NTT	.15			.15	
		P 99	NTT	.83			.83	
		P 97	NTT	.50			.50	
		P 96	NTT	1.58			1.58	
		P 95	NTT	.25			.25	
		P 94	NTT	.55			.55	
		P 91	NTT	.25			.25	
		P 89	NTT	.35			.35	
		P 88	NTT	.07			.07	
		P 87	NTT	.25			.25	
		P 85	NTT	.04			.04	
		P 84	NTT	.06			.06	
		P 13	NTT	51.87			51.87	
		P 12	NTT	106.56			106.56	
								18,224.77
SP01 WEED ABATEMENT	OBB ACR ACR	C	STA	7,446.08			7,446.08	
		C	STB	278.00			278.00	
		P	SPA	863.70			863.70	



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

AGENCY: CC28 CITY OF RIALTO  
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 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	1,313.25			1,313.25	
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	182,956.03			182,956.03	9,901.03
					C	STB	2,597.50			2,597.50	
					P	SPA	75.99			75.99	
					P	STA	118.54			118.54	
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	273,745.15			273,745.15	185,748.06
					C	STB	298.11			298.11	
					P	SPA	177.16			177.16	
					P	STA	415.88			415.88	
SP05	SEWER SERVICE	OBB	ACR	ACR	C	STA	512.00			512.00	274,636.30
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	C	STA	210,667.97			210,667.97	512.00
					P	SPA	735.83			735.83	
					P	STA	1,302.37			1,302.37	
SP11	RIALTO LNDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	C	STA	142,791.11			142,791.11	212,706.17
SP12	RIALTO ANNUAL SOLID WASTE	OBB	ACR	ACR	C	STA	120,998.61			120,998.61	142,791.11
SU02	RIALTO SEWER UTILITY BILLING	OBB	ACR	ACR	C	STA	371,394.22			371,394.22	120,998.61
											371,394.22
TOTAL AGENCY TRANSFERS							2,842,150.35		.00		2,842,150.35

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE	OBH	ACR	ACR	P 07	MPP				.00	
					P 07	MTT				.00	
											.00
FF01	FEES	OBH	ACR	ACR	C	UWT	3,818.89			3,818.89	
											3,818.89
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	C	STS	2,813,140.53			2,813,140.53	
					C	STT	4,799.21			4,799.21	
					C	UTT	548.45-			548.45-	
					C	ZTT	52,520.67			52,520.67	
					C	SCA	123,755.60-			123,755.60-	
					P	SPS	5,994.10			5,994.10	
					P	STS	9,294.84			9,294.84	
					P	UTT	275.52			275.52	
					P	ZTT	409.98			409.98	
					P	UPT	213.06			213.06	
					P	ZPT	335.06			335.06	
											2,762,678.92
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	C 14	MTT	13,630.52			13,630.52	
					C 13	MTT	12,163.44			12,163.44	
					C 12	MTT	435.40			435.40	
					C 11	MTT	137.22			137.22	
					C 10	MTT	28.66			28.66	
					C 09	MTT	7.79			7.79	
					C 08	MTT	2.84			2.84	
					C 07	MTT	.71			.71	
					C 07	NTT	2.85			2.85	
					C 10	NTT				.00	
					C 12	NTT	181.58			181.58	
					C 13	NTT	549.87			549.87	
					C 14	NTT	758.76			758.76	
					P 13	MPP	214.53			214.53	
					P 12	MPP	53.61			53.61	
					P 11	MPP	16.51			16.51	
					P 10	MPP	19.75			19.75	
					P 09	MPP	12.76			12.76	
					P 08	MPP	58.18			58.18	
					P 07	MPP	269.77			269.77	
					P 06	MPP	296.88			296.88	
					P 05	MPP	805.29			805.29	
					P 04	MPP	40.12			40.12	
					P 03	MPP	.88			.88	
					P 01	MPP	11.01			11.01	
					P 00	MPP	4.76			4.76	
					P 99	MPP				.00	
					P 98	MPP	3.34			3.34	
					P 93	MPP	.37			.37	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CC30 CITY OF SAN BERNARDINO  
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 SAN BERNARDINO, CA 92418  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 91	MPP	19.13			19.13	
					P 13	MTT	2,149.26			2,149.26	
					P 12	MTT	357.25			357.25	
					P 11	MTT	67.47			67.47	
					P 10	MTT	33.58			33.58	
					P 09	MTT	15.94			15.94	
					P 08	MTT	63.44			63.44	
					P 07	MTT	246.20			246.20	
					P 06	MTT	244.33			244.33	
					P 05	MTT	597.65			597.65	
					P 04	MTT	27.18			27.18	
					P 03	MTT	.54			.54	
					P 01	MTT	4.97			4.97	
					P 00	MTT	2.15			2.15	
					P 99	MTT				.00	
					P 98	MTT	1.40			1.40	
					P 93	MTT	.10			.10	
					P 91	MTT	6.11			6.11	
					P 84	NTT	.17			.17	
					P 85	NTT	.12			.12	
					P 87	NTT	.64			.64	
					P 88	NTT	.18			.18	
					P 89	NTT	.84			.84	
					P 91	NTT	.50			.50	
					P 94	NTT	1.15			1.15	
					P 95	NTT	.54			.54	
					P 96	NTT	3.29			3.29	
					P 97	NTT	1.06			1.06	
					P 99	NTT	1.72			1.72	
					P 00	NTT	.30			.30	
					P 01	NTT				.00	
					P 02	NTT	.66			.66	
					P 03	NTT	2.17			2.17	
					P 04	NTT	1.04			1.04	
					P 05	NTT	77.07			77.07	
					P 06	NTT	43.61			43.61	
					P 07	NTT	82.44			82.44	
					P 08	NTT	48.56			48.56	
					P 09	NTT	5.63			5.63	
					P 10	NTT	17.80			17.80	
					P 11	NTT	61.44			61.44	
					P 12	NTT	202.46			202.46	
					P 13	NTT	98.15			98.15	
SL01	LANDSCAPE MAINT. DIST 1057	OBH	ACR	ACR	C	STA	3,713.53			3,713.53	34,195.64
SL02	LANDSCAPE MAINT. DIST 1059	OBH	ACR	ACR	C	STA	550.56			550.56	3,713.53

AGENCY: CC30 CITY OF SAN BERNARDINO  
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 SAN BERNARDINO, CA 92418  
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\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL03	LANDSCAPE MAINT. DIST 1063	OBH	ACR	ACR	C	STA	736.24			736.24	550.56
SL04	LANDSCAPE MAINT. DIST 1064	OBH	ACR	ACR	C	STA	1,581.66			1,581.66	736.24
SL08	MAINTENANCE ASSESSMENT DIST 1068	OBH	ACR	ACR	C	STA	316.28			316.28	1,581.66
SP03	WEED ABATEMENT	OBH	ACR	ACR	P	SPA	190.48			190.48	316.28
					P	STA	476.20			476.20	666.68
SP04	ASSESSMENT DISTRICT 1022 ZONE 1	OBH	ACR	ACR	C	STA	8,333.83			8,333.83	
					P	SPA	2,673.50			2,673.50	
					P	STA	2,086.01			2,086.01	13,093.34
SP05	ASSESSMENT DISTRICT 1022 ZONE 2	OBH	ACR	ACR	C	STA	1,710.46			1,710.46	1,710.46
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	C	STA	2,313.95			2,313.95	2,313.95
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	100,754.03			100,754.03	
					C	STB	110.15			110.15	
					P	SPA	3,310.58			3,310.58	
					P	STA	7,697.30			7,697.30	111,872.06
SP08	ASSESSMENT DISTRICT 1022 ZONE 3	OBH	ACR	ACR	C	STA	1,417.31			1,417.31	1,417.31
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	4,489.03			4,489.03	4,489.03
SP11	ASSESSMENT DISTRICT 1040	OBH	ACR	ACR	C	STA	7,640.50			7,640.50	7,640.50
SP12	ASSESSMENT DISTRICT 1042	OBH	ACR	ACR	C	STA	17,380.00			17,380.00	17,380.00
SP13	ASSESSMENT DISTRICT 956	OBH	ACR	ACR	C	STA	11,752.03			11,752.03	11,752.03
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	5,155.73			5,155.73	5,155.73
SP15	ASSESSMENT DISTRICT 963	OBH	ACR	ACR	C	STA	876.12			876.12	876.12
SP17	ASSESSMENT DISTRICT 968	OBH	ACR	ACR	C	STA	1,416.03			1,416.03	1,416.03
SP20	ASSESSMENT DISTRICT 1046	OBH	ACR	ACR	C	STA	1,993.16			1,993.16	1,993.16
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	1,743.22			1,743.22	1,743.22
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	C	STA	1,559.40			1,559.40	1,559.40
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	16,923.86			16,923.86	16,923.86

AGENCY: CC30    CITY OF SAN BERNARDINO  
 ADDRESS:        300 NORTH D STREET  
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\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	24,127.08			24,127.08	16,923.86
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	7,615.89			7,615.89	24,127.08
SP26	ASSESSMENT DISTRICT 1043 ZONE 1	OBH	ACR	ACR	C	STA	1,672.44			1,672.44	7,615.89
SP27	ASSESSMENT DISTRICT 1043 ZONE 2	OBH	ACR	ACR	C	STA	4,606.76			4,606.76	1,672.44
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	47,989.30			47,989.30	4,606.76
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	51,655.85			51,655.85	47,989.30
					P	SPA	207.11			207.11	
					P	STA	613.60			613.60	
SP32	ASSESSMENT DISTRICT 974	OBH	ACR	ACR	C	STA	987.84			987.84	52,476.56
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	14,364.30			14,364.30	987.84
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	2,707.88			2,707.88	14,364.30
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	5,663.52			5,663.52	2,707.88
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	2,669.16			2,669.16	5,663.52
SP37	HAZARD ABATEMENT-CDBG	OBH	ACR	ACR	P	SPA	560.69			560.69	2,669.16
					P	STA	1,322.40			1,322.40	
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	5,411.48			5,411.48	1,883.09
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	C	STA	3,412.24			3,412.24	5,411.48
SP44	ASSESSMENT DISTRICT 1041	OBH	ACR	ACR	C	STA	4,078.62			4,078.62	3,412.24
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	4,103.50			4,103.50	4,078.62
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	9,942.59			9,942.59	4,103.50
SP49	CITY OF SAN BDO A.D.2006-1	OBH	ACR	ACR	C	STA	5,076.85			5,076.85	9,942.59
SP51	ASSESSMENT DISTRICT 1045	OBH	ACR	ACR	C	STA	1,565.65			1,565.65	5,076.85
SP52	ASSESSMENT DISTRICT 1047	OBH	ACR	ACR	C	STA	3,355.17			3,355.17	1,565.65
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	2,166.99			2,166.99	3,355.17
SP56	ASSESSMENT DISTRICT 1050	OBH	ACR	ACR	C	STA	229.80			229.80	2,166.99

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 SAN BERNARDINO, CA 92418  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA	5,178.80			5,178.80	229.80
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	7,043.40			7,043.40	5,178.80
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	6,296.34			6,296.34	7,043.40
SP73	ASSESSMENT DISTRICT 1001	OBH	ACR	ACR	C	STA	3,365.60			3,365.60	6,296.34
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	1,330.32			1,330.32	3,365.60
SP77	ASSESSMENT DISTRICT 1012	OBH	ACR	ACR	C	STA	1,360.80			1,360.80	1,330.32
SP79	ASSESSMENT DISTRICT 1007	OBH	ACR	ACR	C	STA	1,067.22			1,067.22	1,360.80
SP81	ASSESSMENT DISTRICT 1016	OBH	ACR	ACR	C	STA	1,498.50			1,498.50	1,067.22
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	8,675.16			8,675.16	1,498.50
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	3,303.10			3,303.10	8,675.16
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	C	STA	2,434.47			2,434.47	3,303.10
SP85	ASSESSMENT DISTRICT 1020	OBH	ACR	ACR	C	STA	1,247.50			1,247.50	2,434.47
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	C	STA	2,941.34			2,941.34	1,247.50
SP87	ASSESSMENT DISTRICT 1025	OBH	ACR	ACR	C	STA	3,317.12			3,317.12	2,941.34
SP88	ASSESSMENT DISTRICT 1018	OBH	ACR	ACR	C	STA	9,013.51			9,013.51	3,317.12
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	9,294.24			9,294.24	9,013.51
SP90	ASSESSMENT DISTRICT 1028	OBH	ACR	ACR	C	STA	4,675.75			4,675.75	9,294.24
SP91	ASSESSMENT DISTRICT 1029	OBH	ACR	ACR	C	STA	1,028.04			1,028.04	4,675.75
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	7,635.08			7,635.08	1,028.04
SP93	ASSESSMENT DISTRICT 1030	OBH	ACR	ACR	C	STA	2,000.96			2,000.96	7,635.08
SP94	ASSESSMENT DISTRICT 1032	OBH	ACR	ACR	C	STA	1,312.74			1,312.74	2,000.96
SP95	A.D. 1035 ZONE 1	OBH	ACR	ACR	C	STA	4,896.70			4,896.70	1,312.74
SP96	A.D. 1035 ZONE 2	OBH	ACR	ACR	C	STA	588.42			588.42	4,896.70

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP97 ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	62,423.82				62,423.82		588.42
SP98 ASSESSMENT DISTRICT 1037	OBH	ACR	ACR	C	STA	2,138.24				2,138.24		62,423.82
SP99 ASSESSMENT DISTRICT 1038	OBH	ACR	ACR	C	STA	313.33				313.33		2,138.24
TT08 ASSESSMENT DIST 1015 BOND	OBH	ACR	ACR	C	STA	21,579.58				21,579.58		313.33
												21,579.58
TOTAL AGENCY TRANSFERS						3,391,661.39			.00			3,391,661.39

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	444,798.84			444,798.84	
					C	STT	758.82			758.82	
					C	UTT	86.72-			86.72-	
					C	ZTT	8,304.29			8,304.29	
					C	SCA	19,616.55-			19,616.55-	
					P	UTT	45.14			45.14	
					P	ZTT	67.17			67.17	
					P	UPT	34.89			34.89	
					P	ZPT	54.89			54.89	
											434,360.77
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C	14 MTT	2,165.22			2,165.22	
					C	13 MTT	1,992.68			1,992.68	
					C	12 MTT	75.39			75.39	
					C	11 MTT	23.90			23.90	
					C	10 MTT	4.90			4.90	
					C	09 MTT	1.28			1.28	
					C	08 MTT	.41			.41	
					C	07 MTT	.10			.10	
					C	14 NTT	120.53			120.53	
					C	13 NTT	90.09			90.09	
					C	12 NTT	31.45			31.45	
					C	10 NTT	.00			.00	
					C	07 NTT	.42			.42	
					P	13 MPP	35.14			35.14	
					P	12 MPP	9.28			9.28	
					P	11 MPP	2.88			2.88	
					P	10 MPP	3.37			3.37	
					P	09 MPP	2.10			2.10	
					P	08 MPP	8.53			8.53	
					P	07 MPP	39.06			39.06	
					P	06 MPP	41.92			41.92	
					P	05 MPP	108.41			108.41	
					P	04 MPP	5.56			5.56	
					P	03 MPP	.13			.13	
					P	01 MPP	1.64			1.64	
					P	00 MPP	.73			.73	
					P	99 MPP	.00			.00	
					P	98 MPP	.52			.52	
					P	93 MPP	.02			.02	
					P	91 MPP	.97			.97	
					P	13 MTT	352.10			352.10	
					P	12 MTT	61.85			61.85	
					P	11 MTT	11.76			11.76	
					P	10 MTT	5.74			5.74	
					P	09 MTT	2.62			2.62	
					P	08 MTT	9.30			9.30	



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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	35.64			35.64	
		P 06	MTT	34.50			34.50	
		P 05	MTT	80.46			80.46	
		P 04	MTT	3.77			3.77	
		P 03	MTT	.07			.07	
		P 01	MTT	.74			.74	
		P 00	MTT	.32			.32	
		P 99	MTT				.00	
		P 98	MTT	.22			.22	
		P 93	MTT	.01			.01	
		P 91	MTT	.31			.31	
		P 12	NTT	35.06			35.06	
		P 11	NTT	10.70			10.70	
		P 10	NTT	3.04			3.04	
		P 09	NTT	.93			.93	
		P 08	NTT	7.12			7.12	
		P 07	NTT	11.94			11.94	
		P 06	NTT	6.16			6.16	
		P 05	NTT	10.38			10.38	
		P 04	NTT	.14			.14	
		P 03	NTT	.31			.31	
		P 02	NTT	.09			.09	
		P 01	NTT				.00	
		P 00	NTT	.05			.05	
		P 99	NTT	.26			.26	
		P 97	NTT	.16			.16	
		P 96	NTT	.50			.50	
		P 95	NTT	.08			.08	
		P 94	NTT	.18			.18	
		P 91	NTT	.03			.03	
		P 89	NTT	.04			.04	
		P 88	NTT	.01			.01	
		P 13	NTT	16.08			16.08	
SP04	SOLID WASTE	OCD ACR ACR	C	STA	394,803.69		394,803.69	5,469.30
			C	ZTA	108.93		108.93	
			P	SPA	2,340.81		2,340.81	
			P	STA	4,267.29		4,267.29	
			P	UTA	199.26		199.26	
SP05	A.D. 1 LIGHTING AND LANDSCAPE	OCD ACR ACR	C	STA	6,824.77		6,824.77	401,719.98
SP06	HISTORIC PLAZA MAINT DISTRICT	OCD ACR ACR	C	STA	1,217.37		1,217.37	6,824.77
								1,217.37
TOTAL AGENCY TRANSFERS					849,592.19	.00	849,592.19	

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

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

91785-0460

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OBJ	ACR	ACR	C	UWT	161.04			161.04	
					P	UWT	291.62			291.62	
											452.66
GA01	GENERAL TAX LEVY	OBJ	ACR	ACR	C	STS	3,223,850.73			3,223,850.73	
					C	STT	5,499.87			5,499.87	
					C	UTT	628.52-			628.52-	
					C	ZTT	60,188.53			60,188.53	
					C	SCA	136,518.91-			136,518.91-	
					P	SPS	6,828.21			6,828.21	
					P	STS	10,588.32			10,588.32	
					P	UTT	313.93			313.93	
					P	ZTT	466.98			466.98	
					P	UPT	242.70			242.70	
					P	ZPT	381.69			381.69	
											3,171,213.53
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	14 MTT	8,877.50			8,877.50	
					C	13 MTT	7,906.80			7,906.80	
					C	12 MTT	285.03			285.03	
					C	11 MTT	89.20			89.20	
					C	10 MTT	18.15			18.15	
					C	09 MTT	4.72			4.72	
					C	08 MTT	1.59			1.59	
					C	07 MTT	.40			.40	
					C	07 NTT	1.63			1.63	
					C	10 NTT	.00			.00	
					C	12 NTT	118.87			118.87	
					C	13 NTT	357.44			357.44	
					C	14 NTT	494.17			494.17	
					P	13 MPP	139.46			139.46	
					P	12 MPP	35.09			35.09	
					P	11 MPP	10.73			10.73	
					P	10 MPP	12.51			12.51	
					P	09 MPP	7.74			7.74	
					P	08 MPP	32.57			32.57	
					P	07 MPP	153.77			153.77	
					P	06 MPP	176.24			176.24	
					P	05 MPP	482.92			482.92	
					P	04 MPP	24.62			24.62	
					P	03 MPP	.79			.79	
					P	01 MPP	9.41			9.41	
					P	00 MPP	3.96			3.96	
					P	99 MPP	.00			.00	
					P	98 MPP	2.67			2.67	
					P	93 MPP	.29			.29	
					P	91 MPP	15.31			15.31	
					P	13 MTT	1,397.13			1,397.13	

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

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

91785-0460

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 12	MTT	233.87			233.87	
				P 11	MTT	43.85			43.85	
				P 10	MTT	21.27			21.27	
				P 09	MTT	9.67			9.67	
				P 08	MTT	35.52			35.52	
				P 07	MTT	140.33			140.33	
				P 06	MTT	145.04			145.04	
				P 05	MTT	358.40			358.40	
				P 04	MTT	16.68			16.68	
				P 03	MTT	.48			.48	
				P 01	MTT	4.24			4.24	
				P 00	MTT	1.79			1.79	
				P 99	MTT				.00	
				P 98	MTT	1.12			1.12	
				P 93	MTT	.08			.08	
				P 91	MTT	4.89			4.89	
				P 84	NTT	.12			.12	
				P 85	NTT	.08			.08	
				P 87	NTT	.46			.46	
				P 88	NTT	.13			.13	
				P 89	NTT	.63			.63	
				P 91	NTT	.41			.41	
				P 94	NTT	.90			.90	
				P 95	NTT	.41			.41	
				P 96	NTT	2.55			2.55	
				P 97	NTT	.84			.84	
				P 99	NTT	1.43			1.43	
				P 00	NTT	.25			.25	
				P 01	NTT				.00	
				P 02	NTT	.58			.58	
				P 03	NTT	1.95			1.95	
				P 04	NTT	.64			.64	
				P 05	NTT	46.22			46.22	
				P 06	NTT	25.89			25.89	
				P 07	NTT	47.00			47.00	
				P 08	NTT	27.19			27.19	
				P 09	NTT	3.41			3.41	
				P 10	NTT	11.27			11.27	
				P 11	NTT	39.94			39.94	
				P 12	NTT	132.54			132.54	
				P 13	NTT	63.80			63.80	
SP01	WEED ABATEMENT	OBJ	ACR	ACR	C	STA		9,599.35	9,599.35	22,086.58
SP17	LANDSCAPE 84-1	OBJ	ACR	ACR	C	STA		589.88	589.88	9,599.35
SP25	DELINQUENT SEWER CHARGES	OBJ	ACR	ACR	C	STA		9,190.69	9,190.69	589.88

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

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

91785-0460

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP26 DELINQUENT WATER CHARGES	OBJ	ACR	ACR	C	STA	20,370.43			20,370.43	9,190.69
										20,370.43
TOTAL AGENCY TRANSFERS						3,233,503.12		.00	3,233,503.12	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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 14	MTT	72.70			72.70	
					C 13	MTT	67.45			67.45	
					C 12	MTT	2.55			2.55	
					C 11	MTT	.80			.80	
					C 10	MTT	.17			.17	
					C 09	MTT	.05			.05	
					C 08	MTT	.01			.01	
					C 07	MTT	.01			.01	
					C 14	NTT	4.05			4.05	
					C 13	NTT	3.05			3.05	
					C 12	NTT	1.06			1.06	
					C 10	NTT				.00	
					C 07	NTT	.01			.01	
					C	STS	41,321.07			41,321.07	
					C	STT	70.49			70.49	
					C	UTT	8.06-			8.06-	
					C	ZTT	771.46			771.46	
					C	SCA	1,702.54-			1,702.54-	
					P 13	MPP	1.18			1.18	
					P 12	MPP	.32			.32	
					P 11	MPP	.10			.10	
					P 10	MPP	.12			.12	
					P 09	MPP	.07			.07	
					P 08	MPP	.29			.29	
					P 07	MPP	1.34			1.34	
					P 06	MPP	1.49			1.49	
					P 05	MPP	3.88			3.88	
					P 04	MPP	.22			.22	
					P 03	MPP	.01			.01	
					P 01	MPP	.15			.15	
					P 00	MPP	.06			.06	
					P 99	MPP				.00	
					P 98	MPP	.05			.05	
					P 93	MPP				.00	
					P 91	MPP	.20			.20	
					P 13	MTT	11.92			11.92	
					P 12	MTT	2.09			2.09	
					P 11	MTT	.40			.40	
					P 10	MTT	.20			.20	
					P 09	MTT	.09			.09	
					P 08	MTT	.31			.31	
					P 07	MTT	1.23			1.23	
					P 06	MTT	1.23			1.23	
					P 05	MTT	2.88			2.88	
					P 04	MTT	.15			.15	
					P 03	MTT				.00	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.07			.07	
		P 00	MTT	.03			.03	
		P 99	MTT				.00	
		P 98	MTT	.02			.02	
		P 93	MTT				.00	
		P 91	MTT	.06			.06	
		P 13	NTT	.55			.55	
		P 12	NTT	1.18			1.18	
		P 11	NTT	.36			.36	
		P 10	NTT	.10			.10	
		P 09	NTT	.03			.03	
		P 08	NTT	.25			.25	
		P 07	NTT	.41			.41	
		P 06	NTT	.22			.22	
		P 05	NTT	.37			.37	
		P 04	NTT				.00	
		P 03	NTT	.03			.03	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT	.01			.01	
		P 99	NTT	.02			.02	
		P 97	NTT	.01			.01	
		P 96	NTT	.05			.05	
		P 95	NTT	.01			.01	
		P 94	NTT	.02			.02	
		P 91	NTT				.00	
		P 89	NTT	.01			.01	
		P 88	NTT				.00	
		P	UTT	4.18			4.18	
		P	ZTT	6.25			6.25	
		P	UPT	3.23			3.23	
		P	ZPT	5.10			5.10	
								40,656.88
TOTAL AGENCY TRANSFERS				40,656.88		.00		40,656.88

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C	STS	1,939,173.69			1,939,173.69	
					C	STT	3,308.23			3,308.23	
					C	UTT	378.06-			378.06-	
					C	ZTT	36,203.91			36,203.91	
					C	SCA	82,912.88-			82,912.88-	
					P	SPS	4,116.27			4,116.27	
					P	STS	6,382.98			6,382.98	
					P	UTT	189.22			189.22	
					P	ZTT	281.50			281.50	
					P	UPT	146.29			146.29	
					P	ZPT	230.09			230.09	
											1,906,741.24
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C	14 MTT	7,260.42			7,260.42	
					C	13 MTT	6,475.20			6,475.20	
					C	12 MTT	239.02			239.02	
					C	11 MTT	76.44			76.44	
					C	10 MTT	16.36			16.36	
					C	09 MTT	2.99			2.99	
					C	08 MTT	1.01			1.01	
					C	07 MTT	.27			.27	
					C	14 NTT	404.16			404.16	
					C	13 NTT	292.72			292.72	
					C	12 NTT	99.68			99.68	
					C	10 NTT	.00			.00	
					C	07 NTT	1.09			1.09	
					P	13 MPP	114.21			114.21	
					P	12 MPP	29.42			29.42	
					P	11 MPP	9.19			9.19	
					P	10 MPP	11.28			11.28	
					P	09 MPP	4.90			4.90	
					P	08 MPP	20.61			20.61	
					P	07 MPP	102.71			102.71	
					P	06 MPP	101.92			101.92	
					P	05 MPP	234.38			234.38	
					P	04 MPP	9.79			9.79	
					P	91 MPP	.03			.03	
					P	13 MTT	1,144.15			1,144.15	
					P	12 MTT	196.11			196.11	
					P	11 MTT	37.58			37.58	
					P	10 MTT	19.17			19.17	
					P	09 MTT	6.11			6.11	
					P	08 MTT	22.48			22.48	
					P	07 MTT	93.73			93.73	
					P	06 MTT	83.87			83.87	
					P	05 MTT	173.94			173.94	
					P	04 MTT	6.63			6.63	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 91	MTT	.01			.01	
					P 12	NTT	111.14			111.14	
					P 11	NTT	34.23			34.23	
					P 10	NTT	10.17			10.17	
					P 09	NTT	2.16			2.16	
					P 08	NTT	17.20			17.20	
					P 07	NTT	31.39			31.39	
					P 06	NTT	14.97			14.97	
					P 05	NTT	22.43			22.43	
					P 04	NTT	.25			.25	
					P 96	NTT				.00	
					P 91	NTT				.00	
					P 89	NTT				.00	
					P 88	NTT				.00	
					P 87	NTT				.00	
					P 85	NTT				.00	
					P 84	NTT				.00	
					P 13	NTT	52.25			52.25	
SP04	LA BRISA SEWER	OBL	ACR	ACR	C	STA	2,155.37			2,155.37	17,587.77
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	54,647.46			54,647.46	2,155.37
					P	SPA	78.47			78.47	
					P	STA	170.64			170.64	
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	72,606.11			72,606.11	54,896.57
					P	SPA	1,084.14			1,084.14	
					P	STA	3,382.36			3,382.36	
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	88,203.05			88,203.05	77,072.61
					P	SPA	17.34			17.34	
					P	STA	73.81			73.81	
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	56,238.06			56,238.06	88,294.20
					P	SPA	17.41			17.41	
					P	STA	69.68			69.68	
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	C	STA	349.55			349.55	56,325.15
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	47,975.56			47,975.56	349.55
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	228,403.68			228,403.68	47,975.56
					P	SPA	2,095.99			2,095.99	
					P	STA	2,994.00			2,994.00	
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	124,132.13			124,132.13	233,493.67



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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	14,598.72			14,598.72	124,132.13
					P	SPA	10.96			10.96	
					P	STA	43.84			43.84	14,653.52
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	18,640.50			18,640.50	18,640.50
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	35,345.81			35,345.81	35,345.81
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	27,584.52			27,584.52	27,584.52
SP33	VV MAINT ASSESS. DIST 1	OBL	ACR	ACR	C	STA	35,661.67			35,661.67	35,661.67
SP34	STREET LIGHTING A.D.2	OBL	ACR	ACR	C	STA	780.17			780.17	780.17
SP35	VV MAINT ASSESS. DIST 2	OBL	ACR	ACR	C	STA	3,249.99			3,249.99	3,249.99
SP36	NISQUALLI RD SIDEWALK A.D.	OBL	ACR	ACR	C	STA	3,661.81			3,661.81	3,720.98
					C	STB	59.17			59.17	
SP38	STREET LIGHTING CITY SLAD	OBL	ACR	ACR	C	STA	277,155.46			277,155.46	279,471.06
					C	STB	1,815.17			1,815.17	
					P	SPA	99.04			99.04	
					P	STA	401.39			401.39	
SP39	UNPAID TRANSIENT OCC TAX	OBL	ACR	ACR	C	STA	132,097.01			132,097.01	132,097.01
TOTAL AGENCY TRANSFERS							3,160,229.05		.00	3,160,229.05	

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

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

92399-2434

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCA	ACR	ACR	C	STS	2,447,303.05			2,447,303.05	
					C	STT	4,175.09			4,175.09	
					C	UTT	477.13-			477.13-	
					C	ZTT	45,690.58			45,690.58	
					C	SCA	101,628.73-			101,628.73-	
					P	SPS	5,100.90			5,100.90	
					P	STS	7,909.84			7,909.84	
					P	UTT	234.49			234.49	
					P	ZTT	348.85			348.85	
					P	UPT	181.28			181.28	
					P	ZPT	285.14			285.14	
											2,409,123.36
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA	ACR	ACR	C	14 MTT	6,453.52			6,453.52	
					C	13 MTT	5,649.06			5,649.06	
					C	12 MTT	206.45			206.45	
					C	11 MTT	65.08			65.08	
					C	10 MTT	13.39			13.39	
					C	09 MTT	3.64			3.64	
					C	08 MTT	1.27			1.27	
					C	07 MTT	.32			.32	
					C	14 NTT	359.25			359.25	
					C	13 NTT	255.38			255.38	
					C	12 NTT	86.10			86.10	
					C	10 NTT	.00			.00	
					C	07 NTT	1.32			1.32	
					P	13 MPP	99.63			99.63	
					P	12 MPP	25.42			25.42	
					P	11 MPP	7.84			7.84	
					P	10 MPP	9.22			9.22	
					P	09 MPP	5.98			5.98	
					P	08 MPP	26.18			26.18	
					P	07 MPP	125.00			125.00	
					P	06 MPP	139.83			139.83	
					P	05 MPP	374.59			374.59	
					P	04 MPP	18.19			18.19	
					P	03 MPP	.61			.61	
					P	01 MPP	6.75			6.75	
					P	00 MPP	2.85			2.85	
					P	99 MPP	.00			.00	
					P	98 MPP	1.17			1.17	
					P	93 MPP	.07			.07	
					P	91 MPP	2.58			2.58	
					P	13 MTT	998.19			998.19	
					P	12 MTT	169.40			169.40	
					P	11 MTT	32.00			32.00	
					P	10 MTT	15.69			15.69	

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

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

92399-2434

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MTT	7.46			7.46	
					P 08	MTT	28.54			28.54	
					P 07	MTT	114.08			114.08	
					P 06	MTT	115.08			115.08	
					P 05	MTT	278.01			278.01	
					P 04	MTT	12.33			12.33	
					P 03	MTT	.37			.37	
					P 01	MTT	3.05			3.05	
					P 00	MTT	1.29			1.29	
					P 99	MTT				.00	
					P 98	MTT	.49			.49	
					P 93	MTT	.02			.02	
					P 91	MTT	.83			.83	
					P 13	NTT	45.58			45.58	
					P 12	NTT	96.00			96.00	
					P 11	NTT	29.14			29.14	
					P 10	NTT	8.31			8.31	
					P 09	NTT	2.64			2.64	
					P 08	NTT	21.85			21.85	
					P 07	NTT	38.20			38.20	
					P 06	NTT	20.55			20.55	
					P 05	NTT	35.85			35.85	
					P 04	NTT	.47			.47	
					P 03	NTT	1.49			1.49	
					P 02	NTT	.43			.43	
					P 01	NTT				.00	
					P 00	NTT	.18			.18	
					P 99	NTT	.63			.63	
					P 97	NTT	.36			.36	
					P 96	NTT	1.09			1.09	
					P 95	NTT	.09			.09	
					P 94	NTT	.19			.19	
					P 91	NTT	.07			.07	
SP01	LIGHTING AND LANDSCAPING #1	OCA	ACR	ACR	C	STA	174,043.75			174,043.75	16,020.64
SP02	DELINQUENT SOLID WASTE	OCA	ACR	ACR	C	STA	57,401.51			57,401.51	174,043.75
					P	SPA	319.62			319.62	
					P	STA	568.64			568.64	
SP03	BUSINESS IMPROVEMENT DISTRICT	OCA	ACR	ACR	C	STA	1,153.35			1,153.35	58,289.77
SP04	PARAMEDIC ASSESSMENT	OCA	ACR	ACR	C	STA	306,967.79			306,967.79	1,153.35
					C	ZTA	52.30			52.30	
					P	SPA	404.99			404.99	
					P	STA	666.30			666.30	

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

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

92399-2434

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP05 ENERGY INDEPENDENCE PROGRAM	OCA	ACR	ACR	C	STA	62,810.44				62,810.44	308,091.38
SP06 YUCAIPA VILLAGE SQ MGMT DIST 2	OCA	ACR	ACR	C	STA	5,869.96				5,869.96	62,810.44
				C	STB	635.61				635.61	6,505.57
TOTAL AGENCY TRANSFERS						3,036,038.26			.00	3,036,038.26	

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	697,754.96			697,754.96	
					C	STT	1,190.36			1,190.36	
					C	UTT	136.03-			136.03-	
					C	ZTT	13,026.92			13,026.92	
					C	SCA	29,246.20-			29,246.20-	
					P	UTT	68.90			68.90	
					P	ZTT	102.50			102.50	
					P	UPT	53.26			53.26	
					P	ZPT	83.74			83.74	
											682,898.41
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV	ACR	ACR	C	14 MTT	2,056.30			2,056.30	
					C	13 MTT	1,838.26			1,838.26	
					C	12 MTT	68.96			68.96	
					C	11 MTT	21.97			21.97	
					C	10 MTT	4.54			4.54	
					C	09 MTT	1.25			1.25	
					C	08 MTT	.44			.44	
					C	07 MTT	.12			.12	
					C	07 NTT	.45			.45	
					C	10 NTT				.00	
					C	12 NTT	28.76			28.76	
					C	13 NTT	83.10			83.10	
					C	14 NTT	114.46			114.46	
					P	13 MPP	32.42			32.42	
					P	12 MPP	8.49			8.49	
					P	11 MPP	2.64			2.64	
					P	10 MPP	3.13			3.13	
					P	09 MPP	2.04			2.04	
					P	08 MPP	9.01			9.01	
					P	07 MPP	42.32			42.32	
					P	06 MPP	47.97			47.97	
					P	05 MPP	127.12			127.12	
					P	04 MPP	6.34			6.34	
					P	03 MPP	.21			.21	
					P	01 MPP	2.68			2.68	
					P	00 MPP	1.17			1.17	
					P	99 MPP				.00	
					P	98 MPP	.83			.83	
					P	93 MPP	.02			.02	
					P	13 MTT	324.81			324.81	
					P	12 MTT	56.58			56.58	
					P	11 MTT	10.81			10.81	
					P	10 MTT	5.32			5.32	
					P	09 MTT	2.56			2.56	
					P	08 MTT	9.83			9.83	
					P	07 MTT	38.62			38.62	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	39.48			39.48	
					P 05	MTT	94.34			94.34	
					P 04	MTT	4.29			4.29	
					P 03	MTT	.13			.13	
					P 01	MTT	1.21			1.21	
					P 00	MTT	.53			.53	
					P 99	MTT				.00	
					P 98	MTT	.35			.35	
					P 93	MTT	.01			.01	
					P 94	NTT	.28			.28	
					P 95	NTT	.13			.13	
					P 96	NTT	.81			.81	
					P 97	NTT	.27			.27	
					P 99	NTT	.42			.42	
					P 00	NTT	.08			.08	
					P 01	NTT				.00	
					P 02	NTT	.16			.16	
					P 03	NTT	.52			.52	
					P 04	NTT	.17			.17	
					P 05	NTT	12.16			12.16	
					P 06	NTT	7.04			7.04	
					P 07	NTT	12.93			12.93	
					P 08	NTT	7.53			7.53	
					P 09	NTT	.90			.90	
					P 10	NTT	2.82			2.82	
					P 11	NTT	9.84			9.84	
					P 12	NTT	32.07			32.07	
					P 13	NTT	14.83			14.83	
											5,196.83
SP09	TM17455-STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	6,825.40			6,825.40	6,825.40
SP10	TM16587-STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	984.50			984.50	984.50
SP11	TM16587-LANDSCAPE LIGHT MAINT DIST	OCV	ACR	ACR	C	STA	984.50			984.50	984.50
TOTAL AGENCY TRANSFERS							696,889.64		.00		696,889.64

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	44,866.36			44,866.36	44,866.36
TOTAL AGENCY TRANSFERS						<u>44,866.36</u>		<u>.00</u>	<u>44,866.36</u>	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #31	OTA	ACR	ACR	C	STA	748,333.43			748,333.43	748,333.43
TOTAL AGENCY TRANSFERS						748,333.43		.00	748,333.43	748,333.43



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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #37	OTB	ACR	ACR	C	STA	171,310.05			171,310.05	171,310.05
TOTAL AGENCY TRANSFERS						171,310.05		.00	171,310.05	171,310.05

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FIRE SUPPRESSION	OQD	ACR	ACR	C	STA	2,034,871.46			2,034,871.46	
				C	STB	2,115.78			2,115.78	
				P	SPA	658.15			658.15	
				P	STA	1,197.95			1,197.95	
										2,038,843.34
TOTAL AGENCY TRANSFERS						2,038,843.34		.00	2,038,843.34	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #39M	OTC	ACR	ACR	C	STA	7,570.10			7,570.10	7,570.10
TOTAL AGENCY TRANSFERS						<u>7,570.10</u>		<u>.00</u>	<u>7,570.10</u>	<u>7,570.10</u>

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

AGENCY: CQ06 CITY OF FONTANA CFD #40M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #40M	OTD	ACR	ACR	C	STA	1,366.05			1,366.05	1,366.05
TOTAL AGENCY TRANSFERS						<u>1,366.05</u>		<u>.00</u>	<u>1,366.05</u>	

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

AGENCY: CQ07 CITY OF CHINO CFD #99-1  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA 91710  
 ATTN: ROB BURNS

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMMUNITY FACILITIES DIST. 99-1	ONN	ACR	ACR	C	STA	287,210.43			287,210.43	287,210.43
TOTAL AGENCY TRANSFERS						287,210.43		.00	287,210.43	287,210.43

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TIME: 20:47:54

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

PAGE: 126  
DATE: 04/22/2015

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST	87-1	OAK ACR ACR	C	STA	35,630.70			35,630.70	35,630.70
TOTAL AGENCY TRANSFERS						<u>35,630.70</u>		<u>.00</u>	<u>35,630.70</u>	

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 03/28/2015 TO 04/14/2015 \*\*\*\*

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	2,036,194.95			2,036,194.95	
				P	SPA	4,383.20			4,383.20	
				P	STA	7,146.85			7,146.85	
										2,047,725.00
TOTAL AGENCY TRANSFERS						2,047,725.00		.00	2,047,725.00	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	C	STA	1,221,022.19			1,221,022.19	
				P	SPA	934.20			934.20	
				P	STA	1,552.28			1,552.28	
										1,223,508.67
TOTAL AGENCY TRANSFERS						1,223,508.67		.00	1,223,508.67	



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

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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 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST 89-1	OAH	ACR	ACR	C	STA	81,310.53				81,310.53		81,310.53
TOTAL AGENCY TRANSFERS							<u>81,310.53</u>			<u>.00</u>		<u>81,310.53</u>	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DIST 89-2	OAJ	ACR	ACR	C	STA	106,161.78			106,161.78	106,161.78
TOTAL AGENCY TRANSFERS						106,161.78		.00	106,161.78	106,161.78

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 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 WALNUT VILLAGE CFD #4	OBA	ACR	ACR	P	SPA					.00	
				P	STA					.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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 03/28/2015 TO 04/14/2015 \*\*\*\*

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	209,296.52			209,296.52	209,296.52
TOTAL AGENCY TRANSFERS						209,296.52		.00	209,296.52	209,296.52

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #41M	OTE	ACR	ACR	C	STA	4,454.45			4,454.45	4,454.45
TOTAL AGENCY TRANSFERS						4,454.45		.00	4,454.45	4,454.45

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMMUNITY FACILITIES DISTRICT #5	OCO ACR ACR	C STA	195,700.11			195,700.11	195,700.11
TOTAL AGENCY TRANSFERS			195,700.11		.00	195,700.11	195,700.11

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 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DISTRICT #88-1	OCB	ACR	ACR	C	STA	378,921.13				378,921.13	
					P	SPA	863.00				863.00	
					P	STA	1,348.34				1,348.34	
												381,132.47
TOTAL AGENCY TRANSFERS							<u>381,132.47</u>		<u>.00</u>		<u>381,132.47</u>	

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 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FAC DIST #88-2 DRAINAGE	OCB	ACR	ACR	P	SPA	1,162.77				1,162.77	
					P	STA	1,805.32				1,805.32	
												2,968.09
TOTAL AGENCY TRANSFERS							2,968.09		.00			2,968.09



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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DISTRICT 87-1	OPY ACR ACR	C STA	219,404.82			219,404.82	219,404.82
TOTAL AGENCY TRANSFERS			219,404.82		.00	219,404.82	219,404.82

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #1 ROLLING RIDGE	ONA	ACR	ACR	C	STA	152,705.75			152,705.75	152,705.75
TOTAL AGENCY TRANSFERS						152,705.75		.00	152,705.75	152,705.75

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #2 LOS RANCHOS	ONB	ACR	ACR	C	STA	843,300.18			843,300.18	
				P	SPA	63.82			63.82	
				P	STA	271.59			271.59	
										843,635.59
TOTAL AGENCY TRANSFERS						843,635.59		.00	843,635.59	

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 03/28/2015 TO 04/14/2015 \*\*\*\*

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	113,582.30			113,582.30	
				P	SPA	67.90			67.90	
				P	STA	271.59			271.59	
										113,921.79
TOTAL AGENCY TRANSFERS						113,921.79		.00	113,921.79	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	999,324.26			999,324.26	999,324.26
TOTAL AGENCY TRANSFERS						999,324.26		.00	999,324.26	999,324.26

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #8 BUTTERFIELD	ONE	ACR	ACR	C	STA	98,077.50			98,077.50	
				P	SPA	135.80			135.80	
				P	STA	543.19			543.19	
										98,756.49
TOTAL AGENCY TRANSFERS						98,756.49		.00	98,756.49	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #6 CARBON CANYON	ONK	ACR	ACR	C	STA	83,663.06			83,663.06	83,663.06
TOTAL AGENCY TRANSFERS						<u>83,663.06</u>		<u>.00</u>	<u>83,663.06</u>	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #9A RINCON	ONF	ACR	ACR	C	STA	246,644.95			246,644.95	
				P	SPA	67.90			67.90	
				P	STA	271.59			271.59	
										246,984.44
TOTAL AGENCY TRANSFERS						246,984.44		.00	246,984.44	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ39 CITY OF FONTANA CFD #3  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	HUNTER'S RIDGE COMM FAC DIST #3	ONJ	ACR	ACR	C	STA	311,195.02				311,195.02	311,195.02
TOTAL AGENCY TRANSFERS							<u>311,195.02</u>			<u>.00</u>	<u>311,195.02</u>	

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

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

92392-2399

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMMUNITY FACILITIES DISTRICT 90-1	ONO	ACR	ACR	C	STA	205,975.19				205,975.19	
				P	SPA	61.50				61.50	
				P	STA	246.02				246.02	
											206,282.71
TOTAL AGENCY TRANSFERS						206,282.71			.00	206,282.71	

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 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMM FAC DIST 94-1	OAY	ACR	ACR	C	STA	177,284.01			177,284.01	177,284.01
TOTAL AGENCY TRANSFERS						177,284.01		.00	177,284.01	177,284.01

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 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01 THE LANDINGS COMM FAC DIST #6	OAS	ACR	ACR	C	STA	119,130.75				119,130.75		119,130.75
TOTAL AGENCY TRANSFERS						119,130.75			.00		119,130.75	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CQ49 CITY OF FONTANA CFD #6-1  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 STRATHAM COMM FAC DIST #6-1	ONQ	ACR	ACR	C	STA	60,411.10			60,411.10	60,411.10
TOTAL AGENCY TRANSFERS						60,411.10		.00	60,411.10	60,411.10

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COUNTRY CLUB ESTATES CFD #7	ONR	ACR	ACR	C	STA	141,950.30			141,950.30	141,950.30
TOTAL AGENCY TRANSFERS						141,950.30		.00	141,950.30	141,950.30

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 PRESLEY CFD #8	ONS	ACR	ACR	C	STA	25,194.24			25,194.24	25,194.24
TOTAL AGENCY TRANSFERS						25,194.24		.00	25,194.24	25,194.24

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 MORNINGSIDE CFD #9M	ONT	ACR	ACR	C	STA	55,566.62			55,566.62	55,566.62
TOTAL AGENCY TRANSFERS						<u>55,566.62</u>		<u>.00</u>	<u>55,566.62</u>	<u>55,566.62</u>



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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	HERITAGE W.END CFD #11	OBG	ACR	ACR	C	STA	270,843.99				270,843.99	270,843.99
TOTAL AGENCY TRANSFERS							270,843.99			.00	270,843.99	270,843.99

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #98-1 CHAPMAN HTS	ONH	ACR	ACR	C	STA	587,993.36			587,993.36	587,993.36
TOTAL AGENCY TRANSFERS						587,993.36		.00	587,993.36	587,993.36

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SIERRA LAKES CFD #12	OBK	ACR	ACR	C	STA	939,881.34			939,881.34	939,881.34
TOTAL AGENCY TRANSFERS						939,881.34		.00	939,881.34	939,881.34

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #10 FAIRFIELD RANCH	ONV ACR ACR	C STA	323,446.03			323,446.03	323,446.03
TOTAL AGENCY TRANSFERS			323,446.03		.00	323,446.03	323,446.03

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FONTANA CFD #6-2 NORTH MORNINGSIDE	OBM	ACR	ACR	C	STA	29,864.05			29,864.05	29,864.05
TOTAL AGENCY TRANSFERS						29,864.05		.00	29,864.05	29,864.05

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FONTANA CFD #13M SUMMIT HEIGHTS	OBO ACR ACR	C STA	164,055.70		164,055.70	164,055.70
TOTAL AGENCY TRANSFERS			<u>164,055.70</u>	<u>.00</u>	<u>164,055.70</u>	<u>164,055.70</u>

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 03/28/2015 TO 04/14/2015 \*\*\*\*

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	24,569.01			24,569.01	24,569.01
TOTAL AGENCY TRANSFERS			<u>24,569.01</u>		<u>.00</u>	<u>24,569.01</u>	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 00-02 CORP PRK	ONX ACR ACR	C STA	233,555.07			233,555.07	233,555.07
TOTAL AGENCY TRANSFERS			<u>233,555.07</u>		<u>.00</u>	<u>233,555.07</u>	



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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 REDLANDS CFD 2001-1	OAL	ACR	ACR	C	STA	191,936.88				191,936.88	191,936.88
TOTAL AGENCY TRANSFERS							<u>191,936.88</u>			<u>.00</u>	<u>191,936.88</u>	

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 DIST	2000-1	ONP ACR ACR	C	STA	75,303.56				75,303.56		75,303.56
TOTAL AGENCY TRANSFERS						75,303.56			.00		75,303.56	

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 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 BELLGROVE CFD 6-3A	OSA	ACR	ACR	C	STA	63,876.60			63,876.60	63,876.60
TOTAL AGENCY TRANSFERS						<u>63,876.60</u>		<u>.00</u>	<u>63,876.60</u>	<u>63,876.60</u>

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SYCAMORE HILLS CFD 14M	OSB	ACR	ACR	C	STA	134,574.11			134,574.11	134,574.11
TOTAL AGENCY TRANSFERS						134,574.11		.00	134,574.11	134,574.11

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 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HIGHLAND CFD 2001-1	OCK	ACR	ACR	C	STA	165,033.98			165,033.98	165,033.98
TOTAL AGENCY TRANSFERS						165,033.98		.00	165,033.98	165,033.98

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 01-01 AREA 3	ONY ACR ACR	C STA	26,032.90			26,032.90	26,032.90
TOTAL AGENCY TRANSFERS			<u>26,032.90</u>		<u>.00</u>	<u>26,032.90</u>	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMMUNITY FACILITIES DISTRICT 01-01	ONZ	ACR	ACR	C	STA	98,846.24				98,846.24	
				P	SPA	41.03				41.03	
				P	STA	174.60				174.60	
											99,061.87
TOTAL AGENCY TRANSFERS						99,061.87			.00	99,061.87	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #10M JURUPA IND	ORY	ACR	ACR	C	STA	13,550.16			13,550.16	13,550.16
TOTAL AGENCY TRANSFERS						13,550.16		.00	13,550.16	13,550.16



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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #15M SILVER RIDGE	ORZ	ACR	ACR	C	STA	83,066.10				83,066.10		83,066.10
TOTAL AGENCY TRANSFERS							<u>83,066.10</u>			<u>.00</u>		<u>83,066.10</u>	

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	15,736.10				15,736.10		15,736.10
TOTAL AGENCY TRANSFERS							15,736.10			.00		15,736.10	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FONTANA CFD #18M BADIOLA HOMES	OSD	ACR	ACR	C	STA	1,703.20			1,703.20	1,703.20
TOTAL AGENCY TRANSFERS						<u>1,703.20</u>		<u>.00</u>	<u>1,703.20</u>	<u>1,703.20</u>

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DIST	2001-1	ONU ACR ACR	C	STA	97,255.80			97,255.80	97,255.80
TOTAL AGENCY TRANSFERS						97,255.80		.00	97,255.80	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #20M	OSE	ACR	ACR	C	STA	11,506.90			11,506.90	11,506.90
TOTAL AGENCY TRANSFERS						11,506.90		.00	11,506.90	11,506.90

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #21M	OSF	ACR	ACR	C	STA	14,211.95			14,211.95	14,211.95
TOTAL AGENCY TRANSFERS						14,211.95		.00	14,211.95	14,211.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ75 RANCHO CUCAMONGA CFD 01-1 AREA 1&2  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN	ACR	ACR	C	STA	261,552.60				261,552.60	261,552.60
TOTAL AGENCY TRANSFERS							<u>261,552.60</u>			<u>.00</u>	<u>261,552.60</u>	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #23M	OSG	ACR	ACR	C	STA	2,710.35			2,710.35	2,710.35
TOTAL AGENCY TRANSFERS						<u>2,710.35</u>		<u>.00</u>	<u>2,710.35</u>	<u>2,710.35</u>



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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #22	OSH	ACR	ACR	C	STA	1,128,993.15			1,128,993.15	1,128,993.15
TOTAL AGENCY TRANSFERS						1,128,993.15		.00	1,128,993.15	1,128,993.15

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 03-1 AREA 1	OSO ACR ACR	C STA	467,400.23		467,400.23	467,400.23
TOTAL AGENCY TRANSFERS			467,400.23	.00	467,400.23	467,400.23

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 03-1 AREA 2	OSP ACR ACR	C STA	94,059.24		94,059.24	94,059.24
TOTAL AGENCY TRANSFERS			<u>94,059.24</u>	<u>.00</u>	<u>94,059.24</u>	

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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 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	REDLANDS BUSINESS CENTER CFD 2003-1	OAO	ACR	ACR	C	STA	287,862.02				287,862.02	287,862.02
TOTAL AGENCY TRANSFERS							287,862.02			.00	287,862.02	287,862.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ81 CITY OF FONTANA CFD #24M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335-3528  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #24M	OSI	ACR	ACR	C	STA	15,961.45				15,961.45		15,961.45
TOTAL AGENCY TRANSFERS							<u>15,961.45</u>			<u>.00</u>		<u>15,961.45</u>	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #25M	OSL ACR ACR	C STA	24,893.55			24,893.55	
		P SPA	116.33			116.33	
		P STA	465.30			465.30	
							25,475.18
TOTAL AGENCY TRANSFERS			<u>25,475.18</u>		<u>.00</u>	<u>25,475.18</u>	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #27M	OSM ACR ACR	C STA	16,233.85			16,233.85	16,233.85
TOTAL AGENCY TRANSFERS			<u>16,233.85</u>		<u>.00</u>	<u>16,233.85</u>	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	50,505.20			50,505.20	50,505.20
TOTAL AGENCY TRANSFERS						50,505.20		.00	50,505.20	50,505.20



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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #29M	OSR ACR ACR	C STA	9,268.60		9,268.60	
		P SPA	239.09		239.09	
		P STA	210.65		210.65	
						9,718.34
TOTAL AGENCY TRANSFERS			<u>9,718.34</u>	<u>.00</u>	<u>9,718.34</u>	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #30M	OSS ACR ACR	C STA	87,055.15		87,055.15	87,055.15
TOTAL AGENCY TRANSFERS			<u>87,055.15</u>	<u>.00</u>	<u>87,055.15</u>	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2003-1	OOB	ACR	ACR	C	STA	153,303.71			153,303.71	153,303.71
TOTAL AGENCY TRANSFERS						153,303.71		.00	153,303.71	153,303.71

PGM-ID: PI867  
TIME: 20:47:54

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

PAGE: 188  
DATE: 04/22/2015

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2003-2	00C	ACR	ACR	C	STA	140,283.45			140,283.45	140,283.45
TOTAL AGENCY TRANSFERS						140,283.45		.00	140,283.45	140,283.45

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 2003-4	OOD	ACR	ACR	C	STA	209,053.63			209,053.63	209,053.63
TOTAL AGENCY TRANSFERS						209,053.63		.00	209,053.63	209,053.63

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CENTEX HOMES	OBC	ACR	ACR	C	STA	49,320.69			49,320.69	49,320.69
TOTAL AGENCY TRANSFERS						49,320.69		.00	49,320.69	49,320.69

PGM-ID: PI867  
TIME: 20:47:54

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

PAGE: 191  
DATE: 04/22/2015

AGENCY: CQ91 CITY OF UPLAND CFD 2003-2 I.A. 1  
ADDRESS: P.O. BOX 460  
UPLAND, CA 91785-0460  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	IMPROVEMENT AREA 1	OAU	ACR	ACR	C	STA	442,229.83				442,229.83	442,229.83
TOTAL AGENCY TRANSFERS							442,229.83			.00	442,229.83	442,229.83

PGM-ID: PI867  
TIME: 20:47:54

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

PAGE: 192  
DATE: 04/22/2015

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	IMPROVEMENT AREA 2	OBU	ACR	ACR	C	STA	455,311.19				455,311.19		455,311.19
TOTAL AGENCY TRANSFERS							455,311.19			.00		455,311.19	



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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #33M	OST	ACR	ACR	C	STA	17,606.01			17,606.01	17,606.01
TOTAL AGENCY TRANSFERS						17,606.01		.00	17,606.01	17,606.01

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #34M	OSU ACR ACR	C STA	8,683.48			8,683.48	8,683.48
TOTAL AGENCY TRANSFERS			8,683.48		.00	8,683.48	8,683.48

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	716,572.85				716,572.85	
					P	SPA	3,466.23				3,466.23	
					P	STA	7,043.05				7,043.05	
												727,082.13
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	86,994.35				86,994.35	
					P	SPA	422.57				422.57	
					P	STA	858.55				858.55	
												88,275.47
TOTAL AGENCY TRANSFERS							815,357.60			.00	815,357.60	

PGM-ID: PI867  
TIME: 20:47:54

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

PAGE: 196  
DATE: 04/22/2015

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	179,314.20				179,314.20		179,314.20
TOTAL AGENCY TRANSFERS								179,314.20		.00		179,314.20	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #36M	OSX	ACR	ACR	C	STA	6,395.40			6,395.40	6,395.40
TOTAL AGENCY TRANSFERS						<u>6,395.40</u>		<u>.00</u>	<u>6,395.40</u>	<u>6,395.40</u>

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #38M	OSY	ACR	ACR	C	STA	57,993.35			57,993.35	57,993.35
TOTAL AGENCY TRANSFERS						57,993.35		.00	57,993.35	57,993.35

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY STREET LIGHT	OAB	ACR	ACR	C 14	MTT	75.27			75.27	
					C 13	MTT	67.19	XCC	.17	67.02	
					C 12	MTT	2.41	XCC	.01	2.40	
					C 11	MTT	.78	XCC		.78	
					C 14	NTT	4.19			4.19	
					C 13	NTT	3.04	XCC	.01	3.03	
					C 12	NTT	1.01	XCC		1.01	
					C	STS	42,781.20	XCC	106.95	42,674.25	
					C	STT	72.99	XCC	.18	72.81	
					C	UTT	8.34-	XCC	.02-	8.32-	
					C	ZTT	798.71	XCC	2.00	796.71	
					C	SCA	1,474.83-			1,474.83-	
					P 13	MPP	1.19			1.19	
					P 12	MPP	.30			.30	
					P 11	MPP	.09			.09	
					P 13	MTT	11.88			11.88	
					P 12	MTT	1.97			1.97	
					P 11	MTT	.38			.38	
					P 13	NTT	.55			.55	
					P 12	NTT	1.12			1.12	
					P 11	NTT	.34			.34	
					P	SPS	90.82			90.82	
					P	STS	140.85	XCC	.19	140.66	
					P	UTT	4.16	XCC		4.16	
					P	ZTT	6.21	XCC		6.21	
							42,583.48			109.49	42,473.99
TOTAL AGENCY TRANSFERS											42,473.99

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB	ACR	ACR	P 93	MPP		.01			.01	
				P 91	MPP		.35			.35	
				P 93	MTT					.00	
				P 91	MTT		.11			.11	
				P 91	NTT		.01			.01	
				P 89	NTT		.01			.01	
											.49
TOTAL AGENCY TRANSFERS							.49		.00		.49



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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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 14	MTT	1,942.33	XCC	4.86	1,937.47	
					C 13	MTT	1,769.93	XCC	4.42	1,765.51	
					C 12	MTT	65.88	XCC	.16	65.72	
					C 11	MTT	20.99	XCC	.05	20.94	
					C 10	MTT	4.36	XCC	.01	4.35	
					C 09	MTT	1.14	XCC		1.14	
					C 08	MTT	.37	XCC		.37	
					C 07	MTT	.09	XCC		.09	
					C 14	NTT	108.12	XCC	.27	107.85	
					C 13	NTT	80.01	XCC	.20	79.81	
					C 12	NTT	27.47	XCC	.07	27.40	
					C 10	NTT		XCC		.00	
					C 07	NTT	.37	XCC		.37	
					C	STS	1,104,013.06	XCC	2,760.03	1,101,253.03	
					C	STT	1,883.44	XCC	4.70	1,878.74	
					C	UTT	215.24-	XCC	.54-	214.70-	
					C	ZTT	20,611.66	XCC	51.53	20,560.13	
					C	SCA	36,536.04-			36,536.04-	
					P 13	MPP	31.21	XCC	.08	31.13	
					P 12	MPP	8.11	XCC	.02	8.09	
					P 11	MPP	2.53	XCC	.01	2.52	
					P 10	MPP	3.00	XCC	.01	2.99	
					P 09	MPP	1.87	XCC		1.87	
					P 08	MPP	7.60	XCC	.02	7.58	
					P 07	MPP	35.28	XCC	.09	35.19	
					P 06	MPP	40.54	XCC	.10	40.44	
					P 05	MPP	110.94	XCC	.28	110.66	
					P 04	MPP	5.97	XCC	.01	5.96	
					P 03	MPP	.30	XCC		.30	
					P 01	MPP	3.45	XCC	.01	3.44	
					P 00	MPP	1.44	XCC		1.44	
					P 99	MPP		XCC		.00	
					P 98	MPP	.95	XCC		.95	
					P 93	MPP	.10	XCC		.10	
					P 91	MPP	3.65	XCC	.01	3.64	
					P 13	MTT	312.74			312.74	
					P 12	MTT	54.06			54.06	
					P 11	MTT	10.32			10.32	
					P 10	MTT	5.11			5.11	
					P 09	MTT	2.33			2.33	
					P 08	MTT	8.29			8.29	
					P 07	MTT	32.20			32.20	
					P 06	MTT	33.36			33.36	
					P 05	MTT	82.34			82.34	
					P 04	MTT	4.04			4.04	
					P 03	MTT	.18			.18	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	1.56	XCC		1.56	
		P 00	MTT	.65	XCC		.65	
		P 99	MTT		XCC		.00	
		P 98	MTT	.40	XCC		.40	
		P 93	MTT	.03	XCC		.03	
		P 91	MTT	1.16	XCC		1.16	
		P 12	NTT	30.63			30.63	
		P 11	NTT	9.40			9.40	
		P 10	NTT	2.71			2.71	
		P 09	NTT	.83			.83	
		P 08	NTT	6.34			6.34	
		P 07	NTT	10.79			10.79	
		P 06	NTT	5.96			5.96	
		P 05	NTT	10.62			10.62	
		P 04	NTT	.15			.15	
		P 03	NTT	.74			.74	
		P 02	NTT	.21	XCC		.21	
		P 01	NTT		XCC		.00	
		P 00	NTT	.09	XCC		.09	
		P 99	NTT	.50	XCC		.50	
		P 97	NTT	.29	XCC		.29	
		P 96	NTT	.90	XCC		.90	
		P 95	NTT	.15	XCC		.15	
		P 94	NTT	.30	XCC		.30	
		P 91	NTT	.10	XCC		.10	
		P 89	NTT	.15	XCC		.15	
		P 88	NTT	.03	XCC		.03	
		P 87	NTT	.12	XCC		.12	
		P 85	NTT	.03	XCC		.03	
		P 84	NTT	.04	XCC		.04	
		P 13	NTT	14.28			14.28	
		P	UTT	110.00	XCC	.25	109.75	
		P	ZTT	163.68	XCC	.39	163.29	
								1,092,125.65
TOTAL AGENCY TRANSFERS				1,094,952.69		2,827.04		1,092,125.65

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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 14	MTT	5,769.20			5,769.20		
					C 13	MTT	5,100.53	XCC	12.75	5,087.78		
					C 12	MTT	184.05	XCC	.46	183.59		
					C 11	MTT	58.03	XCC	.15	57.88		
					C 10	MTT	12.00	XCC	.03	11.97		
					C 09	MTT	3.17	XCC	.01	3.16		
					C 14	NTT	321.15			321.15		
					C 13	NTT	230.58	XCC	.58	230.00		
					C 12	NTT	76.76	XCC	.19	76.57		
					C 10	NTT		XCC		.00		
					C	STS	3,279,195.43	XCC	8,197.98	3,270,997.45		
					C	STT	5,594.29	XCC	13.98	5,580.31		
					C	UTT	639.31-	XCC	1.60-	637.71-		
					C	ZTT	61,221.81	XCC	153.05	61,068.76		
					C	SCA	110,036.93-			110,036.93-		
					P 13	MPP	89.96			89.96		
					P 12	MPP	22.66			22.66		
					P 11	MPP	6.98			6.98		
					P 10	MPP	8.27			8.27		
					P 09	MPP	5.19			5.19		
					P 13	MTT	901.26			901.26		
					P 12	MTT	151.01			151.01		
					P 11	MTT	28.54			28.54		
					P 10	MTT	14.06			14.06		
					P 09	MTT	6.48			6.48		
					P 13	NTT	41.15			41.15		
					P 12	NTT	85.58			85.58		
					P 11	NTT	25.99			25.99		
					P 10	NTT	7.45			7.45		
					P 09	NTT	2.28			2.28		
					P	SPS	6,896.39			6,896.39		
					P	STS	10,694.04	XCC	20.95	10,673.09		
					P	UTT	317.04	XCC	.62	316.42		
					P	ZTT	471.66	XCC	.87	470.79		
										3,258,466.73		
TOTAL AGENCY TRANSFERS							3,266,866.75		8,400.02		3,258,466.73	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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 14	MTT	1,878.76	XCC	4.70	1,874.06	
					C 13	MTT	1,751.02	XCC	4.38	1,746.64	
					C 12	MTT	64.42	XCC	.16	64.26	
					C 11	MTT	20.52	XCC	.05	20.47	
					C 10	MTT	4.25	XCC	.01	4.24	
					C 09	MTT	1.13	XCC		1.13	
					C 08	MTT	.39	XCC		.39	
					C 07	MTT	.10	XCC		.10	
					C 14	NTT	104.59	XCC	.26	104.33	
					C 13	NTT	79.16	XCC	.20	78.96	
					C 12	NTT	26.87	XCC	.07	26.80	
					C 10	NTT		XCC		.00	
					C 07	NTT	.42	XCC		.42	
					C	STS	1,067,883.14	XCC	2,669.70	1,065,213.44	
					C	STT	1,821.80	XCC	4.56	1,817.24	
					C	UTT	208.20	XCC	.52	207.68	
					C	ZTT	19,937.13	XCC	49.84	19,887.29	
					C	SCA	35,435.73			35,435.73	
					P 13	MPP	30.88	XCC	.08	30.80	
					P 12	MPP	7.93	XCC	.02	7.91	
					P 11	MPP	2.47	XCC	.01	2.46	
					P 10	MPP	2.93	XCC	.01	2.92	
					P 09	MPP	1.86	XCC		1.86	
					P 08	MPP	7.98	XCC	.02	7.96	
					P 07	MPP	39.07	XCC	.10	38.97	
					P 06	MPP	45.78	XCC	.11	45.67	
					P 05	MPP	128.64	XCC	.32	128.32	
					P 04	MPP	7.18	XCC	.02	7.16	
					P 03	MPP	.38	XCC		.38	
					P 01	MPP	5.07	XCC	.01	5.06	
					P 00	MPP	2.24	XCC	.01	2.23	
					P 99	MPP		XCC		.00	
					P 98	MPP	1.62	XCC		1.62	
					P 93	MPP	.17	XCC		.17	
					P 91	MPP	6.68	XCC	.02	6.66	
					P 13	MTT	309.40			309.40	
					P 12	MTT	52.86			52.86	
					P 11	MTT	10.09			10.09	
					P 10	MTT	4.98			4.98	
					P 09	MTT	2.32			2.32	
					P 08	MTT	8.69			8.69	
					P 07	MTT	35.65			35.65	
					P 06	MTT	37.68			37.68	
					P 05	MTT	95.47			95.47	
					P 04	MTT	4.87			4.87	
					P 03	MTT	.23			.23	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	2.29	XCC	.01	2.28	
		P 00	MTT	1.01	XCC		1.01	
		P 99	MTT		XCC		.00	
		P 98	MTT	.68	XCC		.68	
		P 93	MTT	.05	XCC		.05	
		P 91	MTT	2.14	XCC	.01	2.13	
		P 13	NTT	14.13			14.13	
		P 12	NTT	29.96			29.96	
		P 11	NTT	9.18			9.18	
		P 10	NTT	2.64			2.64	
		P 09	NTT	.82			.82	
		P 08	NTT	6.66			6.66	
		P 07	NTT	11.94			11.94	
		P 06	NTT	6.73			6.73	
		P 05	NTT	12.31			12.31	
		P 04	NTT	.19			.19	
		P 03	NTT	.94			.94	
		P 02	NTT	.29	XCC		.29	
		P 01	NTT		XCC		.00	
		P 00	NTT	.14	XCC		.14	
		P 99	NTT	.83	XCC		.83	
		P 97	NTT	.52	XCC		.52	
		P 96	NTT	1.57	XCC		1.57	
		P 95	NTT	.26	XCC		.26	
		P 94	NTT	.54	XCC		.54	
		P 91	NTT	.17	XCC		.17	
		P 89	NTT	.25	XCC		.25	
		P	SPS	2,367.54	XCC	5.91	2,361.63	
		P	STS	3,671.28	XCC	9.18	3,662.10	
		P	UTT	108.83	XCC	.25	108.58	
		P	ZTT	161.92	XCC	.39	161.53	
								1,062,448.81
TOTAL AGENCY TRANSFERS				1,065,198.70		2,749.89		1,062,448.81

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OCH	ACR	ACR	P 01	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C 14	MTT	131.53	XCC	.33	131.20	
					C 13	MTT	115.28	XCC	.29	114.99	
					C 12	MTT	4.24	XCC	.01	4.23	
					C 11	MTT	1.36	XCC		1.36	
					C 10	MTT	.28	XCC		.28	
					C 09	MTT	.08	XCC		.08	
					C 08	MTT	.03	XCC		.03	
					C 07	MTT	.01	XCC		.01	
					C 14	NTT	7.32	XCC	.02	7.30	
					C 13	NTT	5.21	XCC	.01	5.20	
					C 12	NTT	1.77	XCC		1.77	
					C 10	NTT		XCC		.00	
					C 07	NTT	.02	XCC		.02	
					C	STS	74,760.35	XCC	186.90	74,573.45	
					C	STT	127.54	XCC	.32	127.22	
					C	UTT	14.57-	XCC	.04-	14.53-	
					C	ZTT	1,395.76	XCC	3.49	1,392.27	
					C	SCA	2,505.95-			2,505.95-	
					P 13	MPP	2.04	XCC	.01	2.03	
					P 12	MPP	.52	XCC		.52	
					P 11	MPP	.17	XCC		.17	
					P 10	MPP	.20	XCC		.20	
					P 09	MPP	.12	XCC		.12	
					P 08	MPP	.52	XCC		.52	
					P 07	MPP	2.57	XCC	.01	2.56	
					P 06	MPP	3.02	XCC	.01	3.01	
					P 05	MPP	8.49	XCC	.02	8.47	
					P 04	MPP	.48	XCC		.48	
					P 03	MPP	.02	XCC		.02	
					P 01	MPP	.34	XCC		.34	
					P 00	MPP	.15	XCC		.15	
					P 99	MPP		XCC		.00	
					P 98	MPP	.11	XCC		.11	
					P 93	MPP	.01	XCC		.01	
					P 91	MPP	.45	XCC		.45	
					P 13	MTT	20.37			20.37	
					P 12	MTT	3.48			3.48	
					P 11	MTT	.66			.66	
					P 10	MTT	.33			.33	
					P 09	MTT	.15			.15	
					P 08	MTT	.58			.58	
					P 07	MTT	2.35			2.35	
					P 06	MTT	2.49			2.49	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	6.30			6.30	
		P 04	MTT	.32			.32	
		P 03	MTT	.01			.01	
		P 01	MTT	.15	XCC		.15	
		P 00	MTT	.07	XCC		.07	
		P 99	MTT		XCC		.00	
		P 98	MTT	.05	XCC		.05	
		P 93	MTT		XCC		.00	
		P 91	MTT	.14	XCC		.14	
		P 13	NTT	.93			.93	
		P 12	NTT	1.97			1.97	
		P 11	NTT	.61			.61	
		P 10	NTT	.17			.17	
		P 09	NTT	.06			.06	
		P 08	NTT	.44			.44	
		P 07	NTT	.78			.78	
		P 06	NTT	.44			.44	
		P 05	NTT	.82			.82	
		P 04	NTT	.01			.01	
		P 03	NTT	.06			.06	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.05	XCC		.05	
		P 97	NTT	.03	XCC		.03	
		P 96	NTT	.11	XCC		.11	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.04	XCC		.04	
		P 91	NTT	.01	XCC		.01	
		P	SPS	155.89	XCC	.40	155.49	
		P	STS	241.68	XCC	.61	241.07	
		P	UTT	7.16	XCC	.02	7.14	
		P	ZTT	10.66	XCC	.02	10.64	
								74,316.45
TOTAL AGENCY TRANSFERS				74,508.88		192.43		74,316.45

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: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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 14	MTT	7,644.17	XCC	19.11	7,625.06	
					C 13	MTT	6,618.86	XCC	16.55	6,602.31	
					C 12	MTT	236.65	XCC	.59	236.06	
					C 11	MTT	74.21	XCC	.19	74.02	
					C 10	MTT	15.05	XCC	.04	15.01	
					C 09	MTT	3.91	XCC	.01	3.90	
					C 08	MTT	1.36	XCC		1.36	
					C 07	MTT	.35	XCC		.35	
					C 14	NTT	425.52	XCC	1.06	424.46	
					C 13	NTT	299.22	XCC	.75	298.47	
					C 12	NTT	98.69	XCC	.25	98.44	
					C 10	NTT		XCC		.00	
					C 07	NTT	1.41	XCC		1.41	
					C	STS	4,344,918.89	XCC	10,862.28	4,334,056.61	
					C	STT	7,412.42	XCC	18.54	7,393.88	
					C	UTT	847.09-	XCC	2.12-	844.97-	
					C	ZTT	81,118.61	XCC	202.80	80,915.81	
					C	SCA	146,227.58-			146,227.58-	
					P 13	MPP	116.73	XCC	.29	116.44	
					P 12	MPP	29.14	XCC	.07	29.07	
					P 11	MPP	8.93	XCC	.02	8.91	
					P 10	MPP	10.37	XCC	.03	10.34	
					P 09	MPP	6.41	XCC	.02	6.39	
					P 08	MPP	27.97	XCC	.07	27.90	
					P 07	MPP	132.88	XCC	.33	132.55	
					P 06	MPP	149.26	XCC	.37	148.89	
					P 05	MPP	396.21	XCC	.99	395.22	
					P 04	MPP	20.40	XCC	.05	20.35	
					P 03	MPP	.98	XCC		.98	
					P 01	MPP	10.77	XCC	.03	10.74	
					P 00	MPP	4.41	XCC	.01	4.40	
					P 99	MPP		XCC		.00	
					P 98	MPP	2.88	XCC	.01	2.87	
					P 93	MPP	.31	XCC		.31	
					P 91	MPP	11.92	XCC	.03	11.89	
					P 13	MTT	1,169.54			1,169.54	
					P 12	MTT	194.17			194.17	
					P 11	MTT	36.49			36.49	
					P 10	MTT	17.63			17.63	
					P 09	MTT	8.01			8.01	
					P 08	MTT	30.49			30.49	
					P 07	MTT	121.26			121.26	
					P 06	MTT	122.83			122.83	
					P 05	MTT	294.05			294.05	
					P 04	MTT	13.82			13.82	
					P 03	MTT	.59			.59	



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: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	4.87	XCC	.01	4.86	
		P 00	MTT	1.99	XCC		1.99	
		P 99	MTT		XCC		.00	
		P 98	MTT	1.21	XCC		1.21	
		P 93	MTT	.09	XCC		.09	
		P 91	MTT	3.81	XCC	.01	3.80	
		P 13	NTT	53.41			53.41	
		P 12	NTT	110.04			110.04	
		P 11	NTT	33.23			33.23	
		P 10	NTT	9.35			9.35	
		P 09	NTT	2.82			2.82	
		P 08	NTT	23.35			23.35	
		P 07	NTT	40.61			40.61	
		P 06	NTT	21.93			21.93	
		P 05	NTT	37.92			37.92	
		P 04	NTT	.53			.53	
		P 03	NTT	2.41			2.41	
		P 02	NTT	.69	XCC		.69	
		P 01	NTT		XCC		.00	
		P 00	NTT	.28	XCC		.28	
		P 99	NTT	1.54	XCC		1.54	
		P 97	NTT	.89	XCC		.89	
		P 96	NTT	2.68	XCC	.01	2.67	
		P 95	NTT	.44	XCC		.44	
		P 94	NTT	.95	XCC		.95	
		P 91	NTT	.32	XCC		.32	
		P	SPS	8,949.27	XCC	22.37	8,926.90	
		P	STS	13,877.44	XCC	34.70	13,842.74	
		P	UTT	411.39	XCC	1.03	410.36	
		P	ZTT	612.07	XCC	1.52	610.55	
								4,317,756.61
TOTAL AGENCY TRANSFERS				4,328,938.63		11,182.02		4,317,756.61

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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 14	MTT	.05	XCC		.05	
					C 13	MTT	.05	XCC		.05	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 14	NTT	.01			.01	
					C 13	NTT	.01	XCC		.01	
					C 12	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS	28.70	XCC	.07	28.63	
					C	STT	.05	XCC		.05	
					C	UTT	.01-	XCC		.01-	
					C	ZTT	.54	XCC		.54	
					C	SCA	.97-			.97-	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP				.00	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 11	MTT	.01			.01	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 08	MTT	.01			.01	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P	SPS	.08			.08	
					P	STS	.10	XCC		.10	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											28.57
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 14	MTT	256.69	XCC	.64	256.05	
					C 13	MTT	232.81	XCC	.58	232.23	
					C 12	MTT	8.52	XCC	.02	8.50	
					C 11	MTT	2.73	XCC	.01	2.72	
					C 10	MTT	.58	XCC		.58	
					C 09	MTT	.16	XCC		.16	
					C 08	MTT	.06	XCC		.06	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 14	NTT		14.28	XCC	.04	14.24	
		C 13	NTT		10.52	XCC	.03	10.49	
		C 12	NTT		3.55	XCC	.01	3.54	
		C 10	NTT			XCC		.00	
		C	STS		145,904.49	XCC	364.76	145,539.73	
		C	STT		248.90	XCC	.62	248.28	
		C	UTT		28.44-	XCC	.07-	28.37-	
		C	ZTT		2,724.00	XCC	6.81	2,717.19	
		C	SCA		4,880.77-			4,880.77-	
		P 13	MPP		4.11	XCC	.01	4.10	
		P 12	MPP		1.05	XCC		1.05	
		P 11	MPP		.33	XCC		.33	
		P 10	MPP		.40	XCC		.40	
		P 09	MPP		.26	XCC		.26	
		P 08	MPP		1.15			1.15	
		P 13	MTT		41.14			41.14	
		P 12	MTT		6.99			6.99	
		P 11	MTT		1.34			1.34	
		P 10	MTT		.68			.68	
		P 09	MTT		.32			.32	
		P 08	MTT		1.24			1.24	
		P 13	NTT		1.88			1.88	
		P 12	NTT		3.96			3.96	
		P 11	NTT		1.22			1.22	
		P 10	NTT		.36			.36	
		P 09	NTT		.12			.12	
		P 08	NTT		.95			.95	
		P	SPS		314.80			314.80	
		P	STS		488.14	XCC	1.09	487.05	
		P	UTT		14.49	XCC	.02	14.47	
		P	ZTT		21.53	XCC	.03	21.50	
									145,029.94
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL ACR ACR	C	STA	28,060.12			28,060.12	28,060.12
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL ACR ACR	C	STA	21,243.90			21,243.90	
			C	STB	504.50			504.50	
			P	SPA	250.16			250.16	
			P	STA	432.00			432.00	
									22,430.56
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL ACR ACR	C	STA	87,197.87			87,197.87	
			P	SPA	422.19			422.19	
			P	STA	712.17			712.17	
									88,332.23
TOTAL AGENCY TRANSFERS					284,256.09		374.67		283,881.42

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	.72	XCC		.72	
					C 08	MTT	.25	XCC		.25	
					C 07	MTT	.08	XCC		.08	
					C 07	NTT	.33	XCC		.33	
					P 09	MPP	1.18	XCC		1.18	
					P 08	MPP	5.31	XCC	.01	5.30	
					P 07	MPP	31.14	XCC	.08	31.06	
					P 06	MPP	33.79	XCC	.08	33.71	
					P 05	MPP	85.13	XCC	.21	84.92	
					P 04	MPP	4.15	XCC	.01	4.14	
					P 03	MPP	.20	XCC		.20	
					P 01	MPP	2.51	XCC	.01	2.50	
					P 00	MPP	1.09	XCC		1.09	
					P 99	MPP		XCC		.00	
					P 98	MPP	.77	XCC		.77	
					P 93	MPP	.09	XCC		.09	
					P 91	MPP	3.00	XCC	.01	2.99	
					P 09	MTT	1.47			1.47	
					P 08	MTT	5.79			5.79	
					P 07	MTT	28.43			28.43	
					P 06	MTT	27.82			27.82	
					P 05	MTT	63.18			63.18	
					P 04	MTT	2.82			2.82	
					P 03	MTT	.12			.12	
					P 01	MTT	1.13	XCC		1.13	
					P 00	MTT	.49	XCC		.49	
					P 99	MTT		XCC		.00	
					P 98	MTT	.32	XCC		.32	
					P 93	MTT	.02	XCC		.02	
					P 91	MTT	.96	XCC		.96	
					P 09	NTT	.52			.52	
					P 08	NTT	4.43			4.43	
					P 07	NTT	9.52			9.52	
					P 06	NTT	4.96			4.96	
					P 05	NTT	8.14			8.14	
					P 04	NTT	.10			.10	
					P 03	NTT	.49			.49	
					P 02	NTT	.15	XCC		.15	
					P 01	NTT		XCC		.00	
					P 00	NTT	.07	XCC		.07	
					P 99	NTT	.39	XCC		.39	
					P 97	NTT	.25	XCC		.25	
					P 96	NTT	.74	XCC		.74	
					P 95	NTT	.12	XCC		.12	
					P 94	NTT	.27	XCC		.27	
					P 91	NTT	.08	XCC		.08	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 89	NTT	.08		XCC		.08	
				P 88	NTT	.02		XCC		.02	
				P 87	NTT	.06		XCC		.06	
				P 85	NTT			XCC		.00	
				P 84	NTT	.01		XCC		.01	
											332.28
TOTAL AGENCY TRANSFERS						332.69			.41		332.28

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	.77	XCC		.77	
					C 08	MTT	.28	XCC		.28	
					C 07	MTT	.08	XCC		.08	
					C 07	NTT	.35	XCC		.35	
					P 09	MPP	1.26	XCC		1.26	
					P 08	MPP	5.70	XCC	.01	5.69	
					P 07	MPP	32.66	XCC	.08	32.58	
					P 06	MPP	35.78	XCC	.09	35.69	
					P 05	MPP	91.08	XCC	.23	90.85	
					P 04	MPP	4.52	XCC	.01	4.51	
					P 03	MPP	.22	XCC		.22	
					P 01	MPP	2.71	XCC	.01	2.70	
					P 00	MPP	1.17	XCC		1.17	
					P 99	MPP		XCC		.00	
					P 98	MPP	.82	XCC		.82	
					P 93	MPP	.09	XCC		.09	
					P 91	MPP	3.66	XCC	.01	3.65	
					P 09	MTT	1.58			1.58	
					P 08	MTT	6.22			6.22	
					P 07	MTT	29.80			29.80	
					P 06	MTT	29.44			29.44	
					P 05	MTT	67.59			67.59	
					P 04	MTT	3.06			3.06	
					P 03	MTT	.13			.13	
					P 01	MTT	1.22	XCC		1.22	
					P 00	MTT	.53	XCC		.53	
					P 99	MTT		XCC		.00	
					P 98	MTT	.35	XCC		.35	
					P 93	MTT	.03	XCC		.03	
					P 91	MTT	1.17	XCC		1.17	
					P 09	NTT	.55			.55	
					P 08	NTT	4.76			4.76	
					P 07	NTT	9.98			9.98	
					P 06	NTT	5.26			5.26	
					P 05	NTT	8.72			8.72	
					P 04	NTT	.12			.12	
					P 03	NTT	.54			.54	
					P 02	NTT	.16	XCC		.16	
					P 01	NTT		XCC		.00	
					P 00	NTT	.08	XCC		.08	
					P 99	NTT	.42	XCC		.42	
					P 97	NTT	.26	XCC		.26	
					P 96	NTT	.79	XCC		.79	
					P 95	NTT	.13	XCC		.13	
					P 94	NTT	.28	XCC		.28	
					P 91	NTT	.10	XCC		.10	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 89	NTT	.12		XCC		.12	
				P 88	NTT	.02		XCC		.02	
				P 87	NTT	.08		XCC		.08	
				P 85	NTT	.02		XCC		.02	
				P 84	NTT	.01		XCC		.01	
											354.23
TOTAL AGENCY TRANSFERS						354.67			.44		354.23

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	.14	XCC		.14	
					C 07	MTT	.05	XCC		.05	
					C 07	NTT	.18	XCC		.18	
					P 08	MPP	2.91	XCC	.01	2.90	
					P 07	MPP	17.08	XCC	.04	17.04	
					P 06	MPP	18.53	XCC	.05	18.48	
					P 05	MPP	46.60	XCC	.12	46.48	
					P 04	MPP	2.27	XCC	.01	2.26	
					P 03	MPP	.11	XCC		.11	
					P 01	MPP	1.38	XCC		1.38	
					P 00	MPP	.60	XCC		.60	
					P 99	MPP		XCC		.00	
					P 98	MPP	.42	XCC		.42	
					P 93	MPP	.04	XCC		.04	
					P 91	MPP	1.76	XCC		1.76	
					P 08	MTT	3.17			3.17	
					P 07	MTT	15.59			15.59	
					P 06	MTT	15.25			15.25	
					P 05	MTT	34.59			34.59	
					P 04	MTT	1.54			1.54	
					P 03	MTT	.07			.07	
					P 01	MTT	.62	XCC		.62	
					P 00	MTT	.27	XCC		.27	
					P 99	MTT		XCC		.00	
					P 98	MTT	.17	XCC		.17	
					P 93	MTT	.01	XCC		.01	
					P 91	MTT	.56	XCC		.56	
					P 08	NTT	2.44			2.44	
					P 07	NTT	5.22			5.22	
					P 06	NTT	2.72			2.72	
					P 05	NTT	4.46			4.46	
					P 04	NTT	.06			.06	
					P 03	NTT	.27			.27	
					P 02	NTT	.08	XCC		.08	
					P 01	NTT		XCC		.00	
					P 00	NTT	.04	XCC		.04	
					P 99	NTT	.22	XCC		.22	
					P 97	NTT	.13	XCC		.13	
					P 96	NTT	.41	XCC		.41	
					P 95	NTT	.06	XCC		.06	
					P 94	NTT	.15	XCC		.15	
					P 91	NTT	.04	XCC		.04	
					P 89	NTT	.06	XCC		.06	
					P 88	NTT	.01	XCC		.01	
					P 87	NTT	.04	XCC		.04	
					P 85	NTT		XCC		.00	



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

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DATE: 04/22/2015

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
					P 84	NTT		.01	XCC			.01	180.10
TOTAL AGENCY TRANSFERS								<u>180.33</u>		<u>.23</u>		<u>180.10</u>	

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	279.13	XCC	.70	278.43	
					C 13	MTT	259.59	XCC	.65	258.94	
					C 12	MTT	9.55	XCC	.02	9.53	
					C 11	MTT	3.04	XCC	.01	3.03	
					C 10	MTT	.62	XCC		.62	
					C 09	MTT	.16	XCC		.16	
					C 08	MTT	.06	XCC		.06	
					C 07	MTT	.02	XCC		.02	
					C 14	NTT	15.54	XCC	.04	15.50	
					C 13	NTT	11.74	XCC	.03	11.71	
					C 12	NTT	3.98	XCC	.01	3.97	
					C 10	NTT		XCC		.00	
					C 07	NTT	.07	XCC		.07	
					C	STS	158,654.55	XCC	396.64	158,257.91	
					C	STT	270.67	XCC	.67	270.00	
					C	UTT	30.93-	XCC	.08-	30.85-	
					C	ZTT	2,962.04	XCC	7.41	2,954.63	
					C	SCA	5,421.17-			5,421.17-	
					P 13	MPP	4.58	XCC	.01	4.57	
					P 12	MPP	1.17	XCC		1.17	
					P 11	MPP	.36	XCC		.36	
					P 10	MPP	.43	XCC		.43	
					P 09	MPP	.27	XCC		.27	
					P 08	MPP	1.25	XCC		1.25	
					P 07	MPP	7.33	XCC	.02	7.31	
					P 06	MPP	8.22	XCC	.02	8.20	
					P 05	MPP	20.91	XCC	.05	20.86	
					P 04	MPP	1.04	XCC		1.04	
					P 03	MPP	.05	XCC		.05	
					P 01	MPP	.67	XCC		.67	
					P 00	MPP	.30	XCC		.30	
					P 99	MPP		XCC		.00	
					P 98	MPP	.21	XCC		.21	
					P 93	MPP	.03	XCC		.03	
					P 91	MPP	1.04	XCC		1.04	
					P 13	MTT	45.87			45.87	
					P 12	MTT	7.83			7.83	
					P 11	MTT	1.49			1.49	
					P 10	MTT	.74			.74	
					P 09	MTT	.34			.34	
					P 08	MTT	1.37			1.37	
					P 07	MTT	6.69			6.69	
					P 06	MTT	6.76			6.76	
					P 05	MTT	15.52			15.52	
					P 04	MTT	.70			.70	
					P 03	MTT	.03			.03	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.31	XCC		.31	
		P 00	MTT	.13	XCC		.13	
		P 99	MTT		XCC		.00	
		P 98	MTT	.09	XCC		.09	
		P 93	MTT	.01	XCC		.01	
		P 91	MTT	.33	XCC		.33	
		P 13	NTT	2.10			2.10	
		P 12	NTT	4.44			4.44	
		P 11	NTT	1.36			1.36	
		P 10	NTT	.39			.39	
		P 09	NTT	.12			.12	
		P 08	NTT	1.04			1.04	
		P 07	NTT	2.24			2.24	
		P 06	NTT	1.21			1.21	
		P 05	NTT	2.00			2.00	
		P 04	NTT	.02			.02	
		P 03	NTT	.13			.13	
		P 02	NTT	.04	XCC		.04	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.11	XCC		.11	
		P 97	NTT	.07	XCC		.07	
		P 96	NTT	.20	XCC		.20	
		P 95	NTT	.04	XCC		.04	
		P 94	NTT	.07	XCC		.07	
		P 91	NTT	.03	XCC		.03	
		P 89	NTT	.03	XCC		.03	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.03	XCC		.03	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
		P	SPS	350.97	XCC	.88	350.09	
		P	STS	544.26	XCC	1.35	542.91	
		P	UTT	16.14	XCC	.02	16.12	
		P	ZTT	23.99	XCC	.04	23.95	
								157,697.31
TOTAL AGENCY TRANSFERS				158,105.80		408.49		157,697.31

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	P 93	MPP	.03			.03	
				P 93	MTT	.01			.01	
										.04
TOTAL AGENCY TRANSFERS						.04		.00		.04

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 03/28/2015 TO 04/14/2015 \*\*\*\*

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 2000-03A	OCZ	ACR	ACR	C	STA	192,828.86				192,828.86		192,828.86
TOTAL AGENCY TRANSFERS						192,828.86			.00		192,828.86	

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 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2000-03B	ODA	ACR	ACR	C	STA	145,130.92			145,130.92	145,130.92
TOTAL AGENCY TRANSFERS						145,130.92		.00	145,130.92	145,130.92

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

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DATE: 04/22/2015

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	#32M	OBE	ACR ACR	C	STA	6,591.55	6,591.55	6,591.55
TOTAL AGENCY TRANSFERS						6,591.55		.00	6,591.55	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #42M	OBI	ACR	ACR	C	STA	15,106.65			15,106.65	15,106.65
TOTAL AGENCY TRANSFERS						15,106.65		.00	15,106.65	15,106.65



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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #44M	OBS	ACR	ACR	C	STA	3,219.45			3,219.45	3,219.45
TOTAL AGENCY TRANSFERS						<u>3,219.45</u>		<u>.00</u>	<u>3,219.45</u>	<u>3,219.45</u>

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #45M	OBW	ACR	ACR	C	STA	35,718.00			35,718.00	35,718.00
TOTAL AGENCY TRANSFERS						35,718.00		.00	35,718.00	35,718.00

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #47M	OCI	ACR	ACR	C	STA	4,720.10			4,720.10	4,720.10
TOTAL AGENCY TRANSFERS						4,720.10		.00	4,720.10	4,720.10

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #46M	OBY	ACR	ACR	C	STA	14,538.30			14,538.30	14,538.30
TOTAL AGENCY TRANSFERS						14,538.30		.00	14,538.30	14,538.30

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 03/28/2015 TO 04/14/2015 \*\*\*\*

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	582,494.75				582,494.75	582,494.75
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	63,574.55				63,574.55	63,574.55
TOTAL AGENCY TRANSFERS							646,069.30			.00	646,069.30	646,069.30

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-2	OCY	ACR	ACR	C	STA	138,998.09				138,998.09	138,998.09
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	18,157.70				18,157.70	18,157.70
TOTAL AGENCY TRANSFERS							157,155.79			.00	157,155.79	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2004-01	ODC	ACR	ACR	C	STA	753,074.20			753,074.20	753,074.20
TOTAL AGENCY TRANSFERS						753,074.20		.00	753,074.20	753,074.20

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #48M	OCJ	ACR	ACR	C	STA	29,530.80			29,530.80	29,530.80
TOTAL AGENCY TRANSFERS						29,530.80		.00	29,530.80	29,530.80



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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #49M	OCL	ACR	ACR	C	STA	4,876.95			4,876.95	4,876.95
TOTAL AGENCY TRANSFERS						<u>4,876.95</u>		<u>.00</u>	<u>4,876.95</u>	<u>4,876.95</u>

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #50M	OCM	ACR	ACR	C	STA	9,442.65				9,442.65		9,442.65
TOTAL AGENCY TRANSFERS							<u>9,442.65</u>			<u>.00</u>		<u>9,442.65</u>	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #51M	OCN	ACR	ACR	C	STA	21,535.50			21,535.50	21,535.50
TOTAL AGENCY TRANSFERS						21,535.50		.00	21,535.50	21,535.50

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RIALTO CFD 2006-1 (ELM PARK)	OCX ACR ACR	C STA	129,652.36			129,652.36	129,652.36
TOTAL AGENCY TRANSFERS			<u>129,652.36</u>		<u>.00</u>	<u>129,652.36</u>	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF HESPERIA CFD	2005-1	ODG	ACR	ACR	C	STA	624,482.36				624,482.36	624,482.36
TOTAL AGENCY TRANSFERS								624,482.36		.00		624,482.36	624,482.36

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 2006-01	ODI	ACR	ACR	C	STA	133,854.15				133,854.15		133,854.15
TOTAL AGENCY TRANSFERS								<u>133,854.15</u>		<u>.00</u>		<u>133,854.15</u>	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2006-02	ODO	ACR	ACR	C	STA	79,215.30			79,215.30	79,215.30
TOTAL AGENCY TRANSFERS						<u>79,215.30</u>		<u>.00</u>	<u>79,215.30</u>	

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

AGENCY: DQ20 CITY OF FONTANA CFD #53M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #53M	ODS	ACR	ACR	C	STA	4,408.15			4,408.15	4,408.15
TOTAL AGENCY TRANSFERS						4,408.15		.00	4,408.15	4,408.15



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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #54M	ODK	ACR	ACR	C	STA	8,003.75			8,003.75	8,003.75
TOTAL AGENCY TRANSFERS						8,003.75		.00	8,003.75	8,003.75

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #55M	ODQ	ACR	ACR	C	STA	2,766.05			2,766.05	2,766.05
TOTAL AGENCY TRANSFERS						2,766.05		.00	2,766.05	2,766.05

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #56M	ODY ACR ACR	C STA	840.90			840.90	840.90
TOTAL AGENCY TRANSFERS			<u>840.90</u>		<u>.00</u>	<u>840.90</u>	840.90

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #57M	ODW	ACR	ACR	C	STA	6,162.10			6,162.10	6,162.10
TOTAL AGENCY TRANSFERS						<u>6,162.10</u>		<u>.00</u>	<u>6,162.10</u>	<u>6,162.10</u>

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #58M	OEA	ACR	ACR	C	STA	945.90			945.90	945.90
TOTAL AGENCY TRANSFERS						945.90		.00		945.90

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #59M	OEG	ACR	ACR	C	STA	1,200.15			1,200.15	1,200.15
TOTAL AGENCY TRANSFERS						1,200.15		.00	1,200.15	1,200.15

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #60M	OEO	ACR	ACR	C	STA	6,282.40			6,282.40	6,282.40
TOTAL AGENCY TRANSFERS						<u>6,282.40</u>		<u>.00</u>	<u>6,282.40</u>	<u>6,282.40</u>

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #61M	OEE	ACR	ACR	C	STA	21,415.34			21,415.34	21,415.34
TOTAL AGENCY TRANSFERS						21,415.34		.00	21,415.34	21,415.34



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 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO	CFD	2005-1	FACILITIES	OEM ACR ACR						
					C	STA	446,308.00			446,308.00	
					P	SPA	216.79			216.79	
					P	STA	867.15			867.15	
											447,391.94
ST02	CITY OF CHINO	CFD	2005-1	SERVICES	OEM ACR ACR						
					C	STA	324,950.70			324,950.70	
					P	SPA	143.79			143.79	
					P	STA	575.15			575.15	
											325,669.64
TOTAL AGENCY TRANSFERS							773,061.58		.00	773,061.58	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 2006-2	OFG	ACR	ACR	C	STA	193,379.92			193,379.92	193,379.92
TOTAL AGENCY TRANSFERS						193,379.92		.00	193,379.92	193,379.92

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF ADELANTO CFD 2006-5 IA 1	OGY ACR ACR	C STA	3,904.53			3,904.53	3,904.53
TOTAL AGENCY TRANSFERS			<u>3,904.53</u>		<u>.00</u>	<u>3,904.53</u>	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF SAN BERN CFD AD 1033	OBH ACR ACR	C STA	266,904.64			266,904.64	266,904.64
TOTAL AGENCY TRANSFERS			266,904.64		.00	266,904.64	266,904.64

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF VICTORVILLE CFD 07-1	OBL	ACR	ACR	C	STA	46,610.95			46,610.95	46,610.95
TOTAL AGENCY TRANSFERS						<u>46,610.95</u>		<u>.00</u>	<u>46,610.95</u>	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #63M	OEQ	ACR	ACR	C	STA	2,301.20			2,301.20	2,301.20
TOTAL AGENCY TRANSFERS						<u>2,301.20</u>		<u>.00</u>	<u>2,301.20</u>	<u>2,301.20</u>

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 5 SVCS	OFI	ACR	ACR	C	STA	15,768.15				15,768.15	15,768.15
TOTAL AGENCY TRANSFERS							<u>15,768.15</u>			<u>.00</u>	<u>15,768.15</u>	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ONTARIO CFD #9 EDENGLLEN	ODU	ACR	ACR	C	STA	95,558.65			95,558.65	95,558.65
TOTAL AGENCY TRANSFERS						95,558.65		.00	95,558.65	95,558.65



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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ONTARIO CFD 13 CA COMM CTR PHASE IV	OEK ACR ACR	C STA	191,341.80			191,341.80	191,341.80
TOTAL AGENCY TRANSFERS			191,341.80		.00	191,341.80	191,341.80

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #64M	OGD	ACR	ACR	C	STA	2,460.15			2,460.15	2,460.15
TOTAL AGENCY TRANSFERS						<u>2,460.15</u>		<u>.00</u>	<u>2,460.15</u>	<u>2,460.15</u>

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #65M	OGB	ACR	ACR	C	STA	5,702.85			5,702.85	5,702.85
TOTAL AGENCY TRANSFERS						<u>5,702.85</u>		<u>.00</u>	<u>5,702.85</u>	<u>5,702.85</u>

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

AGENCY: DQ42 CITY OF FONTANA CFD #67M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #67M	OGZ	ATX	ATX	C	STA	17,964.45			17,964.45	17,964.45
TOTAL AGENCY TRANSFERS						<u>17,964.45</u>		<u>.00</u>	<u>17,964.45</u>	

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

AGENCY: DQ43 CITY OF CHINO CFD 2009-1  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA 91710  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 2009-1	OGJ	ATX	ATX	C	STA	442,769.62			442,769.62	442,769.62
TOTAL AGENCY TRANSFERS						442,769.62		.00	442,769.62	442,769.62

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-1 SERVICES	OMA	ACR	ACR	C	STA	15,196.30				15,196.30		15,196.30
ST02	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	90,085.27				90,085.27		90,085.27
TOTAL AGENCY TRANSFERS								105,281.57		.00		105,281.57	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-3 SERVICES	OMG	ACR	ACR	C	STA	23,504.50				23,504.50		23,504.50
ST02	CITY OF CHINO CFD 2006-3 FACILITIES	OMG	ACR	ACR	C	STA	145,451.11				145,451.11		145,451.11
TOTAL AGENCY TRANSFERS							168,955.61			.00		168,955.61	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	34,582.98				34,582.98	34,582.98
TOTAL AGENCY TRANSFERS						34,582.98			.00	34,582.98	34,582.98



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

AGENCY: DQ47 TOWN OF YUCCA VALLEY CFD 11-1  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01 TOWN OF YUCCA VLLY CFD 11-1 IA1	OHD	ATX	ATX	C	STA	2,693.22				2,693.22		2,693.22
ST02 TOWN OF YUCCA VLLY CFD 11-1 IA2	OHD	ATX	ATX	C	STA	927.27				927.27		927.27
TOTAL AGENCY TRANSFERS							3,620.49		.00			3,620.49

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

AGENCY: DQ48 CITY OF FONTANA CFD #68M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #68M	OHN	ATX	ATX	C	STA	8,066.25			8,066.25	8,066.25
TOTAL AGENCY TRANSFERS						8,066.25		.00	8,066.25	8,066.25

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

AGENCY: DQ49 CITY OF CHINO CFD 2005-1 IA 2  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 2 FACIL	OVE	ATX	ATX	C	STA	42,263.90				42,263.90	42,263.90
ST02	CITY OF CHINO CFD 2005-1 IA 2 SVCS	OVE	ATX	ATX	C	STA	66,536.80				66,536.80	66,536.80
TOTAL AGENCY TRANSFERS							108,800.70			.00	108,800.70	

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

AGENCY: DQ50 CITY OF FONTANA CFD #69M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #69M	OVD	ATX	ATX	C	STA	16,097.25			16,097.25	16,097.25
TOTAL AGENCY TRANSFERS						16,097.25		.00	16,097.25	16,097.25

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

AGENCY: DQ51 CITY OF FONTANA CFD #70  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #70	OVC	ATX	ATX	C	STA	65,105.85			65,105.85	65,105.85
TOTAL AGENCY TRANSFERS						65,105.85		.00	65,105.85	65,105.85

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

AGENCY: DQ54 CITY OF ONTARIO CFD #21  
 ADDRESS: 303 EAST B STREET  
 ONTARIO, CA 91764-4105  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF ONTARIO CFD #21	OVK	ATX	ATX	C	STA	6,740.38			6,740.38	6,740.38
TOTAL AGENCY TRANSFERS						6,740.38		.00	6,740.38	6,740.38

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

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DATE: 04/22/2015

AGENCY: DQ55 CITY OF MONTCLAIR CFD 2011-1  
ADDRESS: P.O. BOX 2308  
MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF MONTCLAIR CFD 2011-1	OVL ATX ATX	C STA	63,986.76		63,986.76	63,986.76
TOTAL AGENCY TRANSFERS			<u>63,986.76</u>	<u>.00</u>	<u>63,986.76</u>	

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

AGENCY: DQ56 CITY OF CHINO CFD 2005-1 IA 3  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 3 FACIL	OVM	ATX	ATX	C	STA	3,324.90				3,324.90	3,324.90
ST02	CITY OF CHINO CFD 2005-1 IA 3 SVCS	OVM	ATX	ATX	C	STA	9,200.65				9,200.65	9,200.65
TOTAL AGENCY TRANSFERS							12,525.55			.00	12,525.55	



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

AGENCY: DQ57 CITY OF CHINO CFD 2005-1 IA 4  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2005-1 IA 4 FACIL	OVN	ATX	ATX	C	STA	3,072.25				3,072.25	3,072.25
ST02 CITY OF CHINO CFD 2005-1 IA 4 SVCS	OVN	ATX	ATX	C	STA	2,440.75				2,440.75	2,440.75
TOTAL AGENCY TRANSFERS						5,513.00			.00	5,513.00	5,513.00

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

AGENCY: DQ59 CITY OF FONTANA CFD #72M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #72M	OVP	ATX	ATX	C	STA	5,367.65			5,367.65	5,367.65
TOTAL AGENCY TRANSFERS						<u>5,367.65</u>		<u>.00</u>	<u>5,367.65</u>	<u>5,367.65</u>

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

AGENCY: DQ60 CITY OF FONTANA CFD #73M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #73M	OVQ	ATX	ATX	C	STA	32,760.15			32,760.15	32,760.15
TOTAL AGENCY TRANSFERS						32,760.15		.00	32,760.15	32,760.15

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

AGENCY: DQ61 CITY OF FONTANA CFD #74M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #74M	OVR	ATX	ATX	C	STA	42,323.25			42,323.25	42,323.25
TOTAL AGENCY TRANSFERS						<u>42,323.25</u>		<u>.00</u>	<u>42,323.25</u>	

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

AGENCY: DQ62 CITY OF FONTANA CFD #75M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #75M	OVS	ATX	ATX	C	STA	7,155.15			7,155.15	7,155.15
TOTAL AGENCY TRANSFERS						<u>7,155.15</u>		<u>.00</u>	<u>7,155.15</u>	<u>7,155.15</u>

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

AGENCY: DQ63 CITY OF FONTANA CFD #76M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #76M	OVT	ATX	ATX	C	STA	16,696.95			16,696.95	16,696.95
TOTAL AGENCY TRANSFERS						16,696.95		.00	16,696.95	16,696.95

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

AGENCY: DQ64 CITY OF FONTANA CFD #77M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 #77M	OVU	ATX	ATX	C	STA	6,450.30			6,450.30	6,450.30
TOTAL AGENCY TRANSFERS						<u>6,450.30</u>		<u>.00</u>	<u>6,450.30</u>	<u>6,450.30</u>

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

AGENCY: RR01 ADELANTO RDA PROJECT 76-1  
 ADDRESS: 120 S. SAN PEDRO STREET, SUITE 400  
 LOS ANGELES, CA 90012-4104  
 ATTN: ANDY BALL

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODB	RSA	01D1	C	STS		XCC		.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODB	RSA	01G1	C	STS	5,723.20	XCC	14.31	5,708.89	
					C	SCA	116.89-			116.89-	
					P	SPS	153.17			153.17	
					P	SPS	371.84			371.84	
					P	SPS	480.60			480.60	
					P	SPS	596.78			596.78	
					P	STS	651.81	XCC	1.63	650.18	
					P	STS	624.92	XCC	1.56	623.36	
					P	STS	620.12	XCC	1.55	618.57	
					P	STS	624.91	XCC	1.56	623.35	
											9,709.85
TOTAL AGENCY TRANSFERS							9,730.46		20.61		9,709.85



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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODD RSA 02D1	C	STS		XCC		.00	
			C	ZTT		XCC		.00	
									.00
RD02	AMEND #1-DEBT SERVICE	ODD RSA 02D2	C 14	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	ZTT		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 13	MTT		XCC		.00	
			P 12	MTT		XCC		.00	
			P 13	NTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	ZTT		XCC		.00	
									.00
RG01	ORIGINAL-GENERAL TAX LEVY	ODD RSA 02G1	C	STS	165,092.45	XCC	412.73	164,679.72	
			C	ZTT	1,007.26	XCC	2.52	1,004.74	
			C	SCA	4,960.12-			4,960.12-	
									160,724.34
RG02	AMEND # 1- GENERAL TAX LEVY	ODD RSA 02G2	C 14	MTT	164.00	XCC	.41	163.59	
			C 13	MTT	310.22	XCC	.78	309.44	
			C 13	NTT	330.67	XCC	.83	329.84	
			C	STS	1,554,729.69	XCC	3,886.82	1,550,842.87	
			C	ZTT	2,718.95	XCC	6.80	2,712.15	
			C	SCA	34,578.18-			34,578.18-	
			P 13	MPP	34.00	XCC	.09	33.91	
			P 12	MPP	8.50	XCC	.02	8.48	
			P 12	MTT	85.00	XCC	.21	84.79	
			P 13	MTT	340.00	XCC	.85	339.15	
			P 13	NTT	67.50	XCC	.17	67.33	
			P	SPS	222.80	XCC	.56	222.24	
			P	SPS	419.45	XCC	1.05	418.40	
			P	SPS	588.23	XCC	1.47	586.76	
			P	SPS	351.83	XCC	.88	350.95	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPS	436.13	XCC	1.09	435.04	
				P	SPS	1,822.08	XCC	4.56	1,817.52	
				P	STS	935.18	XCC	2.34	932.84	
				P	STS	1,003.51	XCC	2.51	1,001.00	
				P	STS	983.71	XCC	2.46	981.25	
				P	STS	453.95	XCC	1.13	452.82	
				P	STS	456.64	XCC	1.14	455.50	
				P	STS	1,605.33	XCC	4.01	1,601.32	
				P	ZTT	153.89	XCC	.38	153.51	
										1,529,722.52
TOTAL AGENCY TRANSFERS						1,694,782.67		4,335.81		1,690,446.86

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 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT		APOR			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
RD01	PROJECT 3 - DEBT SERVICE	ODE	RSA	03D1	C 13	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P 12	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 05	MTT		XCC		.00	
					P 12	MTT				.00	
					P 06	MTT		XCC		.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.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	
RG01	PROJECT 3 - GENERAL TAX LEVY	ODE	RSA	03G1	C 13	MTT	92.80	XCC	.23	92.57	
					C	STS	124,861.32	XCC	312.15	124,549.17	
					C	ZTT	46.11	XCC	.12	45.99	
					C	SCA	2,204.80-			2,204.80-	
					P 12	MPP	20.94	XCC	.05	20.89	
					P 06	MPP	1,755.07	XCC	4.39	1,750.68	
					P 05	MPP	748.04	XCC	1.87	746.17	
					P 12	MTT	83.75			83.75	
					P 06	MTT	1,311.62	XCC	3.28	1,308.34	
					P 05	MTT	559.02	XCC	1.40	557.62	
					P	SPS	448.17			448.17	
					P	SPS	41.98			41.98	
					P	SPS	67.79			67.79	
					P	SPS	132.70			132.70	
					P	SPS	387.92			387.92	
					P	SPS	1,295.55	XCC	3.24	1,292.31	
					P	SPS	1,541.57	XCC	3.85	1,537.72	
					P	SPS	620.66	XCC	1.55	619.11	
					P	STS	1,980.82	XCC	4.95	1,975.87	
					P	STS	98.76	XCC	.25	98.51	

.00

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 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	112.04	XCC	.28	111.76	
				P	STS	168.87	XCC	.42	168.45	
				P	STS	400.40	XCC	1.00	399.40	
				P	STS	1,123.64	XCC	2.81	1,120.83	
				P	STS	1,152.07	XCC	2.88	1,149.19	
				P	STS	407.91	XCC	1.02	406.89	
										136,908.98
TOTAL AGENCY TRANSFERS						137,254.72		345.74		136,908.98

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 11	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OCQ	RSA	04G1	C 14	MTT	2,361.88	XCC	5.90	2,355.98	
					C 13	MTT	6,407.24	XCC	16.02	6,391.22	
					C 12	MTT	102.76	XCC	.26	102.50	
					C 13	NTT	57.04	XCC	.14	56.90	
					C 14	NTT	151.50	XCC	.38	151.12	
					C	STS	1,065,413.69	XCC	2,663.53	1,062,750.16	
					C	UTT	89.40	XCC	.22	89.18	
					C	ZTT	11,949.89	XCC	29.87	11,920.02	
					C	SCA	22,508.57-			22,508.57-	
					P 13	MPP	31.50	XCC	.08	31.42	
					P 12	MPP	91.57	XCC	.23	91.34	
					P 11	MPP	3.00	XCC	.01	2.99	
					P 13	MTT	315.00			315.00	
					P 12	MTT	392.32			392.32	
					P 11	MTT	12.00			12.00	
					P 13	NTT	14.01			14.01	
					P 12	NTT	94.57			94.57	
					P	SPS	958.54	XCC	2.40	956.14	
					P	SPS	1,272.37	XCC	3.18	1,269.19	
					P	SPS	646.25	XCC	1.62	644.63	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	4,005.16	XCC	10.01	3,995.15	
				P	STS	3,027.79	XCC	7.57	3,020.22	
				P	STS	1,059.41	XCC	2.65	1,056.76	
				P	UTT	39.31	XCC	.10	39.21	
				P	ZTT	281.92	XCC	.70	281.22	
				P	ZTT	42.27	XCC	.11	42.16	
										1,073,566.84
TOTAL AGENCY TRANSFERS						1,076,311.82		2,744.98		1,073,566.84

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODF	RSA	06D1	C 11	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 13	MPP		XCC		.00	
					P 13	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
											.00
RD02	AMEND 1-DEBT SERVICE	ODF	RSA	06D2	C 13	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RD03	AMEND 2-DEBT SERVICE	ODF	RSA	06D3	C	STS		XCC		.00	
					C	ZTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODF	RSA	06G1	C 14	MTT	1,155.06	XCC	2.89	1,152.17	
					C 13	MTT	1,306.08-	XCC	3.27-	1,302.81-	
					C 12	MTT	2,456.65-	XCC	6.14-	2,450.51-	
					C 11	MTT	425.00-	XCC	1.06-	423.94-	
					C	STS	418,396.20	XCC	1,045.99	417,350.21	
					C	STT	157.30	XCC	.39	156.91	
					C	UTT	408.45	XCC	1.02	407.43	
					C	ZTT	2,616.82	XCC	6.54	2,610.28	
					C	SCA	13,813.28-			13,813.28-	
					P 13	MPP	7.56	XCC	.02	7.54	
					P 13	MTT	75.57	XCC	.19	75.38	
					P	SPS	106.25	XCC	.27	105.98	
					P	SPS	182.79	XCC	.46	182.33	
					P	STS	425.01	XCC	1.06	423.95	
					P	STS	425.08	XCC	1.06	424.02	
					P	UTT	27.20	XCC	.07	27.13	
											404,932.79
RG02	AMEND 1-GENERAL TAX LEVY	ODF	RSA	06G2	C 13	MTT	1,871.53	XCC	4.68	1,866.85	
					C	STS	171,919.07	XCC	429.80	171,489.27	
					C	UTT	3,750.28	XCC	9.38	3,740.90	
					C	ZTT	1,077.46	XCC	2.69	1,074.77	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	SCA	8,145.71-			8,145.71-	
				P	ZTT	81.30	XCC	.20	81.10	
										170,107.18
RG03 AMEND 2-GENERAL TAX LEVY	ODF	RSA	06G3	C	STS	101,437.77	XCC	253.59	101,184.18	
				C	ZTT	145.63	XCC	.36	145.27	
				C	SCA	2,550.14-			2,550.14-	
										98,779.31
TOTAL AGENCY TRANSFERS						<u>675,569.47</u>		<u>1,750.19</u>		<u>673,819.28</u>



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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P 05	MPP		XCC		.00	
					P 05	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	
RG01	GENERAL TAX LEVY	OQV	RSA	07G1	C	STS	763.55	XCC	1.91	761.64	.00
					C	SCA	318.57-			318.57-	
											443.07
RG02	GENERAL TAX LEVY	OQV	RSA	07G2	C 14	MTT	190.98	XCC	.48	190.50	
					C 13	MTT	10.20	XCC	.03	10.17	
					C	STS	94,624.13	XCC	236.56	94,387.57	
					C	ZTT	1,443.27	XCC	3.61	1,439.66	
					C	SCA	2,490.79-			2,490.79-	
					P 05	MPP	14,794.51	XCC	36.99	14,757.52	
					P 05	MTT	11,287.90	XCC	28.22	11,259.68	
					P	SPS	14,389.96	XCC	35.97	14,353.99	
					P	SPS	17,074.40	XCC	42.69	17,031.71	
					P	SPS	27,436.36	XCC	68.59	27,367.77	
					P	SPS	30,538.20	XCC	76.35	30,461.85	
					P	STS	17,090.00	XCC	42.73	17,047.27	
					P	STS	17,104.80	XCC	42.76	17,062.04	
					P	STS	23,766.00	XCC	59.42	23,706.58	
					P	STS	23,300.00	XCC	58.25	23,241.75	
											289,827.27
TOTAL AGENCY TRANSFERS							291,004.90		734.56		290,270.34

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	ODH	RSA	09D1	C 13	MTT		XCC		.00		
					C 14	MTT		XCC		.00		
					C	STS		XCC		.00		
					C	STT		XCC		.00		
					C	UTT		XCC		.00		
					C	ZTT		XCC		.00		
					P	ZTT		XCC		.00		
					P	ZTT		XCC		.00		
					P	ZTT		XCC		.00		
					P	ZTT		XCC		.00		
											.00	
RG01	GENERAL TAX LEVY	ODH	RSA	09G1	C 13	MTT	2,123.61	XCC	5.31	2,118.30		
					C 14	MTT	828.80	XCC	2.07	826.73		
					C	STS	1,274,687.57	XCC	3,186.72	1,271,500.85		
					C	STT	542.40	XCC	1.36	541.04		
					C	UTT	847.79-	XCC	2.12-	845.67-		
					C	ZTT	23,210.84	XCC	58.03	23,152.81		
					C	SCA	27,250.65-			27,250.65-		
					P	ZTT	763.61	XCC	1.91	761.70		
					P	ZTT	303.70	XCC	.76	302.94		
					P	ZTT	305.39	XCC	.76	304.63		
					P	ZTT	304.87	XCC	.76	304.11		
											1,271,716.79	
TOTAL AGENCY TRANSFERS							1,274,972.35		3,255.56		1,271,716.79	

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

AGENCY: RR10 BIG BEAR LAKE RDA MOONRIDGE  
 ADDRESS: P.O. BOX 10000  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODJ	RSA	10D1	C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C	STS		XCC		.00	
					P 13	MPP		XCC		.00	
					P 13	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODJ	RSA	10G1	C 13	MTT	91.79	XCC	.23	91.56	
					C 14	MTT	166.79	XCC	.42	166.37	
					C	STS	206,049.65	XCC	515.12	205,534.53	
					C	SCA	4,597.67-			4,597.67-	
					P 13	MPP	56.43	XCC	.14	56.29	
					P 13	MTT	564.25	XCC	1.41	562.84	
					P	SPS	34.96	XCC	.09	34.87	
					P	SPS	28.05	XCC	.07	27.98	
					P	STS	36.18	XCC	.09	36.09	
					P	STS	36.62	XCC	.09	36.53	
											201,949.39
TOTAL AGENCY TRANSFERS							202,467.05		517.66		201,949.39

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	47.33	XCC	.12	47.21	
					C 13	MTT	34.08	XCC	.09	33.99	
					C	STS	4,186.05	XCC	10.47	4,175.58	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P	SPS	4.97			4.97	
					P	SPS	.44			.44	
					P	SPS	.98			.98	
					P	SPS	.73			.73	
					P	STS	.93	XCC		.93	
					P	STS	1.01	XCC		1.01	
					P	STS	1.61	XCC		1.61	
					P	STS	20.09	XCC	.05	20.04	
											4,287.49
RG01	DISASTER RECOV PROJ GTL	OTI	RSA	11G1	C 13	MTT	945.02	XCC	2.36	942.66	
					C 14	MTT	652.84	XCC	1.63	651.21	
					C	STS	161,222.13	XCC	403.06	160,819.07	
					C	SCA	4,731.83-			4,731.83-	
					P 13	MPP	9.28	XCC	.02	9.26	
					P 12	MPP	1.60	XCC		1.60	
					P 13	MTT	92.84	XCC	.23	92.61	
					P 12	MTT	16.01	XCC	.04	15.97	
					P	SPS	88.78			88.78	
					P	SPS	7.90			7.90	
					P	SPS	18.63			18.63	
					P	SPS	13.66			13.66	
					P	STS	358.70	XCC	.90	357.80	
					P	STS	18.36	XCC	.05	18.31	
					P	STS	30.51	XCC	.08	30.43	
					P	STS	17.27	XCC	.04	17.23	
											158,353.29
TOTAL AGENCY TRANSFERS							163,059.92		419.14		162,640.78

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	3.92	XCC	.01	3.91	
			C 13	MTT	5.31	XCC	.01	5.30	
			C 12	MTT	1.09	XCC		1.09	
			C	STS	2,915.49	XCC	7.29	2,908.20	
			C	ZTT	.29	XCC		.29	
			P	SPS	1.54	XCC		1.54	
			P	STS	2.69	XCC	.01	2.68	
			P	UTT	.40	XCC		.40	
									2,923.41
RD02	82 ANNEX - DEBT SERVICE	ODL RSA 15D2	C	STS	2,619.02	XCC	6.55	2,612.47	
									2,612.47
RD03	TOWN CENTER-DEBT SERVICE	ODL RSA 15D3	C	STS	325.09	XCC	.81	324.28	
			C	ZTT	10.88	XCC	.03	10.85	
									335.13
RD04	COUNTRY FAIR-DEBT SERVICE	ODL RSA 15D4	C	STS	99.22	XCC	.25	98.97	
									98.97
RG01	ORIGINAL-GENERAL TAX LEVY	ODL RSA 15G1	C 14	MTT	1,120.58	XCC	2.80	1,117.78	
			C 13	MTT	1,515.95	XCC	3.79	1,512.16	
			C 12	MTT	310.13	XCC	.78	309.35	
			C	STS	832,996.79	XCC	2,082.49	830,914.30	
			C	ZTT	83.92	XCC	.21	83.71	
			C	SCA	20,933.88-			20,933.88-	
			P	SPS	417.56	XCC	1.04	416.52	
			P	STS	727.85	XCC	1.82	726.03	
			P	UTT	113.30	XCC	.28	113.02	
									814,258.99
RG02	82 ANNEX - GENERAL TAX LEVY	ODL RSA 15G2	C	STS	748,288.55	XCC	1,870.72	746,417.83	
			C	SCA	17,959.69-			17,959.69-	
									728,458.14
RG03	TOWN CENTER-GENERAL TAX LEVY	ODL RSA 15G3	C	STS	92,883.90	XCC	232.21	92,651.69	
			C	ZTT	3,109.83	XCC	7.77	3,102.06	
			C	SCA	9,021.99-			9,021.99-	
									86,731.76
RG04	COUNTRY FAIR-GENERAL TAX LEVY	ODL RSA 15G4	C	STS	28,349.44	XCC	70.87	28,278.57	
			C	SCA	5,084.20-			5,084.20-	
									23,194.37
TOTAL AGENCY TRANSFERS					1,662,902.98		4,289.74		1,658,613.24

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	18.37	XCC	.05	18.32	
					C 13	MTT	21.16	XCC	.05	21.11	
					C	STS	5,815.04	XCC	14.54	5,800.50	
					P	SPS	1.36	XCC		1.36	
					P	STS	5.44	XCC	.01	5.43	
											5,846.72
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM	RSA	18D3	C	STS	3,677.46	XCC	9.19	3,668.27	
					P	SPS	7.12	XCC	.02	7.10	
					P	STS	17.16	XCC	.04	17.12	
											3,692.49
RD04	EUCALYPTUS COMMERCIAL AREA-DEBT SVC	ODM	RSA	18D4	C	STS	79.16	XCC	.20	78.96	
											78.96
RD06	REGIONAL MALL-DEBT SERVICE	ODM	RSA	18D6	C	STS	75.38	XCC	.19	75.19	
											75.19
RD07	MAJ INDUSTRIAL-DEBT SERVICE	ODM	RSA	18D7	C	STS	2,640.08	XCC	6.60	2,633.48	
											2,633.48
RD08	POWER CENTER-DEBT SERVICE	ODM	RSA	18D8	C	STS	1,776.60	XCC	4.44	1,772.16	
					C	UTT	1.81	XCC		1.81	
											1,773.97
RG01	ORIGINAL - GENERAL TAX LEVY	ODM	RSA	18G1	C 13	MTT	6,046.43	XCC	15.12	6,031.31	
					C 14	MTT	5,248.58	XCC	13.12	5,235.46	
					C	STS	1,661,442.28	XCC	4,153.61	1,657,288.67	
					C	SCA	50,144.01-			50,144.01-	
					P	SPS	388.70	XCC	.97	387.73	
					P	STS	1,554.77	XCC	3.89	1,550.88	
											1,620,350.04
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM	RSA	18G3	C	STS	1,050,703.50	XCC	2,626.76	1,048,076.74	
					C	SCA	26,519.63-			26,519.63-	
					P	SPS	2,035.19	XCC	5.09	2,030.10	
					P	STS	4,904.10	XCC	12.26	4,891.84	
											1,028,479.05
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM	RSA	18G4	C	STS	22,615.72	XCC	56.54	22,559.18	
					C	SCA	1,589.36-			1,589.36-	
											20,969.82
RG06	REGIONAL MALL-GEN TAX LEVY	ODM	RSA	18G6	C	STS	21,537.64	XCC	53.84	21,483.80	
					C	SCA	12,207.70-			12,207.70-	
											9,276.10
RG07	MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM	RSA	18G7	C	STS	754,307.69	XCC	1,885.77	752,421.92	
					C	SCA	12,792.21-			12,792.21-	
											739,629.71
RG08	POWER CENTER-GEN TAX LEVY	ODM	RSA	18G8	C	STS	507,601.54	XCC	1,269.00	506,332.54	
					C	UTT	516.99	XCC	1.29	515.70	
					C	SCA	10,011.83-			10,011.83-	
											496,836.41
TOTAL AGENCY TRANSFERS							3,939,774.53		10,132.59		3,929,641.94

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQR	RSA	19D1	C	STS	13,703.83	XCC	34.26	13,669.57	13,738.46
				C	STT	69.06	XCC	.17	68.89	
RG01 GENERAL TAX LEVY	OQR	RSA	19G1	C	STS	84,331.25	XCC	210.83	84,120.42	80,529.30
				C	STT	424.99	XCC	1.06	423.93	
				C	SCA	4,015.05-			4,015.05-	
TOTAL AGENCY TRANSFERS						94,514.08		246.32	94,267.76	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODT	RSA	20D1	C 14	MTT	235.39	XCC	.59	234.80	
				C	STS	115,910.48	XCC	289.78	115,620.70	
										115,855.50
RG01 GENERAL TAX LEVY	ODT	RSA	20G1	C 14	MTT	1,448.56	XCC	3.62	1,444.94	
				C	STS	713,295.24	XCC	1,783.24	711,512.00	
				C	SCA	14,638.25-			14,638.25-	
										698,318.69
TOTAL AGENCY TRANSFERS						816,251.42		2,077.23		814,174.19



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 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODN	RSA	21D1	C	STS	8,173.12	XCC	20.43	8,152.69	8,152.69
RG01 GENERAL TAX LEVY	ODN	RSA	21G1	C	STS	50,296.13	XCC	125.74	50,170.39	49,672.22
				C	SCA	498.17-			498.17-	
TOTAL AGENCY TRANSFERS						57,971.08		146.17		57,824.91

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODP	RSA	22D1	C	STS	642.70	XCC	1.61	641.09	641.09
RG01 GENERAL TAX LEVY	ODP	RSA	22G1	C	STS	3,955.09	XCC	9.89	3,945.20	3,778.78
				C	SCA	166.42-			166.42-	
TOTAL AGENCY TRANSFERS						4,431.37		11.50		4,419.87

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	37.21	XCC	.09	37.12	
					C 13	MTT	1,632.77	XCC	4.08	1,628.69	
					C	STS	108,558.32	XCC	271.40	108,286.92	
					C	ZTT	127.06	XCC	.32	126.74	
					P	SPS	22.75	XCC	.06	22.69	
					P	STS	96.81	XCC	.24	96.57	
					P	ZTT	26.35	XCC	.07	26.28	
											110,225.01
RD02	AMEND #2-DEBT SERVICE	ODR	RSA	24D2	C	STS	1,099.06	XCC	2.75	1,096.31	
					C	ZTT	20.82	XCC	.05	20.77	
											1,117.08
RG01	ORIGINAL-GENERAL TAX LEVY	ODR	RSA	24G1	C 13	MTT	10,047.77	XCC	25.12	10,022.65	
					C 14	MTT	228.99	XCC	.57	228.42	
					C	STS	668,051.16	XCC	1,670.13	666,381.03	
					C	ZTT	781.88	XCC	1.95	779.93	
					C	SCA	19,549.13-			19,549.13-	
					P	SPS	140.01	XCC	.35	139.66	
					P	STS	595.76	XCC	1.49	594.27	
					P	ZTT	162.18	XCC	.41	161.77	
											658,758.60
RG02	AMEND #2-GENERAL TAX LEVY	ODR	RSA	24G2	C	STS	6,763.47	XCC	16.91	6,746.56	
					C	ZTT	128.10	XCC	.32	127.78	
					C	SCA	121.13-			121.13-	
											6,753.21
TOTAL AGENCY TRANSFERS							778,850.21		1,996.31		776,853.90

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 13	MTT	84.82	XCC	.21	84.61	
					C	STS	13,899.85	XCC	34.75	13,865.10	13,949.71
RD02	AMEND #1-DEBT SERVICE	ODV	RSA	25D2	C 13	MTT	72.58	XCC	.18	72.40	
					C 12	MTT	18.56	XCC	.05	18.51	
					C	STS	13,591.58	XCC	33.98	13,557.60	
					P 12	NTT	46.98	XCC	.12	46.86	13,695.37
RG01	GENERAL TAX LEVY	ODV	RSA	25G1	C 13	MTT	522.00	XCC	1.31	520.69	
					C	STS	85,537.52	XCC	213.84	85,323.68	
					C	SCA	3,569.95-			3,569.95-	82,274.42
RG02	AMEND #1-GENERAL TAX LEVY	ODV	RSA	25G2	C 12	MTT	114.24	XCC	.29	113.95	
					C 13	MTT	446.65	XCC	1.12	445.53	
					C	STS	83,640.55	XCC	209.10	83,431.45	
					C	SCA	1,463.99-			1,463.99-	
					P 12	NTT	289.11	XCC	.72	288.39	82,815.33
TOTAL AGENCY TRANSFERS							193,230.50		495.67		192,734.83

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

AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA 92324  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODX	RSA	26D1	C 12	MTT	.69	XCC		.69	
					C 14	MTT	19.47	XCC	.05	19.42	
					C 13	MTT	214.91	XCC	.54	214.37	
					C	STS	53,257.16	XCC	133.14	53,124.02	
					C	ZTT	3,085.49	XCC	7.71	3,077.78	
					P	SPS	170.48	XCC	.43	170.05	
					P	SPS	288.26	XCC	.72	287.54	
					P	SPS	414.73	XCC	1.04	413.69	
					P	SPS	537.94	XCC	1.34	536.60	
					P	STS	694.12	XCC	1.74	692.38	
					P	STS	725.45	XCC	1.81	723.64	
					P	STS	694.60	XCC	1.74	692.86	
					P	STS	697.03	XCC	1.74	695.29	
					P	UTT	11.40	XCC	.03	11.37	
											60,659.70
RG01	GENERAL TAX LEVY	ODX	RSA	26G1	C 12	MTT	4.23	XCC	.01	4.22	
					C 14	MTT	119.78	XCC	.30	119.48	
					C 13	MTT	1,322.54	XCC	3.31	1,319.23	
					C	STS	327,736.41	XCC	819.34	326,917.07	
					C	ZTT	18,987.64	XCC	47.47	18,940.17	
					C	SCA	4,939.00-			4,939.00-	
					P	SPS	3,260.26	XCC	8.15	3,252.11	
					P	SPS	1,773.94	XCC	4.43	1,769.51	
					P	SPS	2,513.55	XCC	6.28	2,507.27	
					P	SPS	1,049.10	XCC	2.62	1,046.48	
					P	STS	4,224.44	XCC	10.56	4,213.88	
					P	STS	4,206.76	XCC	10.52	4,196.24	
					P	STS	4,464.30	XCC	11.16	4,453.14	
					P	STS	4,274.45	XCC	10.69	4,263.76	
					P	UTT	71.25	XCC	.18	71.07	
											368,134.63
TOTAL AGENCY TRANSFERS							429,881.38		1,087.05		428,794.33

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01 AMEND #2-GENERAL TAX LEVY	ODZ RSA 27G1	C SCA	6,430.79-			6,430.79-	6,430.79-
TOTAL AGENCY TRANSFERS			<u>6,430.79-</u>		<u>.00</u>	<u>6,430.79-</u>	

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

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

92335-3528

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	172.59	XCC	.43	172.16	
					C	ZTT	2.83	XCC	.01	2.82	
											174.98
RD02	AMEND #1-DEBT SERVICE	ODZ	RSA	28D2	C	STS	53.90	XCC	.13	53.77	
											53.77
RD04	AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	C 14	MTT	2.84	XCC	.01	2.83	
					C	STS	659.92	XCC	1.65	658.27	
					C	ZTT	27.43	XCC	.07	27.36	
					P 07	NTT	1.15	XCC		1.15	
					P	UTT	.66	XCC		.66	
											690.27
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	C	STS	49,311.64	XCC	123.28	49,188.36	
					C	ZTT	807.50	XCC	2.02	805.48	
					C	SCA	1,461.08-			1,461.08-	
											48,532.76
RG02	AMEND #1-GENERAL TAX LEVY	ODZ	RSA	28G2	C	STS	15,398.98	XCC	38.50	15,360.48	
					C	SCA	1,770.53-			1,770.53-	
											13,589.95
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	C 14	MTT	812.31	XCC	2.03	810.28	
					C	STS	188,547.22	XCC	471.37	188,075.85	
					C	ZTT	7,837.04	XCC	19.59	7,817.45	
					C	SCA	15,123.57-			15,123.57-	
					P 07	NTT	256.51	XCC	.64	255.87	
					P	UTT	187.22	XCC	.47	186.75	
											182,022.63
TOTAL AGENCY TRANSFERS							245,724.56		660.20		245,064.36

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

AGENCY: RR29 FONTANA RDA JURUPA HILLS  
 ADDRESS: 633 WEST FIFTH ST., 24TH FL  
 LOS ANGELES, CA 90071  
 ATTN: BRAD SCARBROUGH

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEB	RSA	29D1	C 13	MTT	488.10	XCC	1.22	486.88	
					C 14	MTT	1,306.83	XCC	3.27	1,303.56	
					C 13	NTT	64.62	XCC	.16	64.46	
					C 14	NTT	183.54	XCC	.46	183.08	
					C	STS	368,915.11	XCC	922.29	367,992.82	
					C	UTT	18.11	XCC	.05	18.06	
					C	ZTT	1.26	XCC		1.26	
					P 13	MPP	29.42	XCC	.07	29.35	
					P 12	MPP	.02	XCC		.02	
					P 13	MTT	294.25	XCC	.74	293.51	
					P 12	MTT	.20	XCC		.20	
					P 03	NTT	2.24	XCC	.01	2.23	
					P 13	NTT	.52	XCC		.52	
					P 12	NTT	.71	XCC		.71	
					P	SPS	3.37	XCC	.01	3.36	
					P	SPS	3.66	XCC	.01	3.65	
					P	SPS	72.82	XCC	.18	72.64	
					P	SPS	179.17	XCC	.45	178.72	
					P	SPS	221.12	XCC	.55	220.57	
					P	SPS	128.31	XCC	.32	127.99	
					P	STS	14.02	XCC	.04	13.98	
					P	STS	8.82	XCC	.02	8.80	
					P	STS	151.32	XCC	.38	150.94	
					P	STS	291.30	XCC	.73	290.57	
					P	STS	293.48	XCC	.73	292.75	
					P	STS	144.00	XCC	.36	143.64	
					P	UTT	6.64	XCC	.02	6.62	
					P	UTT	8.30	XCC	.02	8.28	
					P	UTT	1.15	XCC		1.15	
											371,900.32
RG01	GENERAL TAX LEVY	OEB	RSA	29G1	C 14	MTT	13,778.87	XCC	34.45	13,744.42	
					C 13	MTT	4,216.48	XCC	10.54	4,205.94	
					C 14	NTT	1,182.80	XCC	2.96	1,179.84	
					C 13	NTT	588.91	XCC	1.47	587.44	
					C	STS	5,069,347.00	XCC	12,673.37	5,056,673.63	
					C	UTT	111.40	XCC	.28	111.12	
					C	ZTT	361.33	XCC	.90	360.43	
					C	SCA	124,398.27-			124,398.27-	
					P 13	MPP	525.13	XCC	1.31	523.82	
					P 12	MPP	5.60	XCC	.01	5.59	
					P 13	MTT	5,251.26	XCC	13.13	5,238.13	
					P 12	MTT	55.99	XCC	.14	55.85	
					P 13	NTT	148.57	XCC	.37	148.20	
					P 12	NTT	200.57	XCC	.50	200.07	
					P 03	NTT	367.79	XCC	.92	366.87	
					P	SPS	962.92	XCC	2.41	960.51	



AGENCY APPORTIONMENT REPORT

AGENCY: RR29 FONTANA RDA JURUPA HILLS  
 ADDRESS: 633 WEST FIFTH ST., 24TH FL  
 LOS ANGELES, CA 90071  
 ATTN: BRAD SCARBROUGH

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	1,045.57	XCC	2.61	1,042.96	
					P	SPS	1,877.03	XCC	4.69	1,872.34	
					P	SPS	2,941.14	XCC	7.35	2,933.79	
					P	SPS	3,625.36	XCC	9.06	3,616.30	
					P	SPS	2,119.55	XCC	5.30	2,114.25	
					P	STS	4,006.05	XCC	10.02	3,996.03	
					P	STS	2,519.42	XCC	6.30	2,513.12	
					P	STS	3,329.97	XCC	8.32	3,321.65	
					P	STS	4,159.32	XCC	10.40	4,148.92	
					P	STS	4,171.59	XCC	10.43	4,161.16	
					P	STS	2,054.99	XCC	5.14	2,049.85	
					P	UTT	40.25	XCC	.10	40.15	
					P	UTT	50.31	XCC	.13	50.18	
					P	UTT	197.50	XCC	.49	197.01	
4,992,021.30											
TOTAL AGENCY TRANSFERS							5,377,676.81		13,755.19		5,363,921.62

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

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

92335-3528

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	749.77	XCC	1.87	747.90	
					C 13	MTT	587.27	XCC	1.47	585.80	
					C 14	NTT	16.79	XCC	.04	16.75	
					C 13	NTT	53.85	XCC	.13	53.72	
					C	STS	555,008.76	XCC	1,387.52	553,621.24	
					C	UTT	444.46-	XCC	1.11-	443.35-	
					C	ZTT	132.55	XCC	.33	132.22	
					P 13	MPP	5.82	XCC	.01	5.81	
					P 12	MPP	2.52	XCC	.01	2.51	
					P 06	MPP	1.49	XCC		1.49	
					P 04	MPP	15.49	XCC	.04	15.45	
					P 03	MPP	5.38	XCC	.01	5.37	
					P 00	MPP	.21	XCC		.21	
					P 99	MPP	1.77	XCC		1.77	
					P 13	MTT	58.14	XCC	.15	57.99	
					P 12	MTT	11.01	XCC	.03	10.98	
					P 06	MTT	1.15	XCC		1.15	
					P 04	MTT	9.42	XCC	.02	9.40	
					P 03	MTT	3.27	XCC	.01	3.26	
					P 00	MTT	.09	XCC		.09	
					P 99	MTT	.73	XCC		.73	
					P 12	NTT	.33	XCC		.33	
					P 11	NTT	.09	XCC		.09	
					P 10	NTT	.08	XCC		.08	
					P 07	NTT	1.61	XCC		1.61	
					P	SPS	4.51	XCC	.01	4.50	
					P	SPS	1.63	XCC		1.63	
					P	SPS	2.43	XCC	.01	2.42	
					P	SPS	3.14	XCC	.01	3.13	
					P	SPS	4.51	XCC	.01	4.50	
					P	SPS	8.32	XCC	.02	8.30	
					P	STS	18.29	XCC	.05	18.24	
					P	STS	3.94	XCC	.01	3.93	
					P	STS	4.08	XCC	.01	4.07	
					P	STS	4.05	XCC	.01	4.04	
					P	STS	4.72	XCC	.01	4.71	
					P	STS	7.33	XCC	.02	7.31	
					P	UTT	.63	XCC		.63	
					P	UTT	.67	XCC		.67	
					P	ZTT	.49	XCC		.49	
											554,901.17
RG01	GENERAL TAX LEVY	OED	RSA	30G1	C 14	MTT	41,058.40	XCC	102.65	40,955.75	
					C 13	MTT	23,714.14	XCC	59.29	23,654.85	
					C 14	NTT	2,073.40	XCC	5.18	2,068.22	
					C 13	NTT	1,008.46	XCC	2.52	1,005.94	
					C	STS	18,734,445.68	XCC	46,836.11	18,687,609.57	

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 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	2,179.36-	XCC	5.45-	2,173.91-	
		C	ZTT	37,871.79	XCC	94.68	37,777.11	
		C	SCA	491,902.76-			491,902.76-	
		P 13	MPP	302.86	XCC	.76	302.10	
		P 12	MPP	722.56	XCC	1.81	720.75	
		P 06	MPP	317.23	XCC	.79	316.44	
		P 04	MPP	2,671.03	XCC	6.68	2,664.35	
		P 03	MPP	882.46	XCC	2.21	880.25	
		P 00	MPP	23.58	XCC	.06	23.52	
		P 99	MPP	120.41	XCC	.30	120.11	
		P 13	MTT	3,028.19	XCC	7.57	3,020.62	
		P 12	MTT	3,145.41	XCC	7.86	3,137.55	
		P 06	MTT	245.52	XCC	.61	244.91	
		P 04	MTT	1,623.50	XCC	4.06	1,619.44	
		P 03	MTT	536.37	XCC	1.34	535.03	
		P 00	MTT	9.91	XCC	.02	9.89	
		P 99	MTT	49.96	XCC	.12	49.84	
		P 12	NTT	93.60	XCC	.23	93.37	
		P 11	NTT	24.09	XCC	.06	24.03	
		P 10	NTT	21.78	XCC	.05	21.73	
		P 07	NTT	356.77	XCC	.89	355.88	
		P	SPS	1,288.91	XCC	3.22	1,285.69	
		P	SPS	467.01	XCC	1.17	465.84	
		P	SPS	656.42	XCC	1.64	654.78	
		P	SPS	848.56	XCC	2.12	846.44	
		P	SPS	1,048.21	XCC	2.62	1,045.59	
		P	SPS	1,934.28	XCC	4.84	1,929.44	
		P	STS	5,224.64	XCC	13.06	5,211.58	
		P	STS	1,125.32	XCC	2.81	1,122.51	
		P	STS	1,103.23	XCC	2.76	1,100.47	
		P	STS	1,094.92	XCC	2.74	1,092.18	
		P	STS	1,097.61	XCC	2.74	1,094.87	
		P	STS	1,704.22	XCC	4.26	1,699.96	
		P	UTT	179.32	XCC	.45	178.87	
		P	UTT	182.11	XCC	.46	181.65	
		P	ZTT	39.04	XCC	.10	38.94	
								18,331,083.39
TOTAL AGENCY TRANSFERS				18,934,550.65		48,566.09		18,885,984.56

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEF	RSA	31D1	C	STS	1,584.03	XCC	3.96	1,580.07	
					C	UTT	46.94-	XCC	.12-	46.82-	1,533.25
RD02	ANNEXES 1-3 DEBT SERVICE	OEF	RSA	31D2	C	STS	1,923.99	XCC	4.81	1,919.18	1,919.18
RD03	AMEND #2 DEBT SERVICE	OEF	RSA	31D3	C	STS	2,985.60	XCC	7.46	2,978.14	
					C	STS	154.24			154.24	
					C	ZTT	7.47	XCC	.02	7.45	
					P	SPS	6.35	XCC	.02	6.33	
					P	SPS	11.00	XCC	.03	10.97	
					P	SPS	16.33	XCC	.04	16.29	
					P	SPS	21.15	XCC	.05	21.10	
					P	SPS	30.40	XCC	.08	30.32	
					P	STS	27.03	XCC	.07	26.96	
					P	STS	26.50	XCC	.07	26.43	
					P	STS	27.44	XCC	.07	27.37	
					P	STS	27.29	XCC	.07	27.22	
					P	STS	31.83	XCC	.08	31.75	
RD04	AMEND #3 DEBT SERVICE	OEF	RSA	31D4	C	STS	2,931.26	XCC	7.33	2,923.93	3,364.57
RD05	AMEND #4 DEBT SERVICE	OEF	RSA	31D5	C	STS	5,498.71	XCC	13.75	5,484.96	2,923.93
					C	UTT	7.21	XCC	.02	7.19	
RD06	AMEND #5 DEBT SERVICE	OEF	RSA	31D6	C	STS	29.06	XCC	.07	28.99	5,492.15
RD07	AMEND #9 DEBT SERVICE	OEF	RSA	31D7	C 14	MTT	25,302.90			25,302.90	28.99
					C 13	MTT	7,407.08	XCC	18.52	7,388.56	
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	RSA	31G1	C	STS	452,579.45	XCC	1,131.45	451,448.00	32,691.46
					C	UTT	13,412.93-	XCC	33.53-	13,379.40-	
					C	SCA	21,762.82-			21,762.82-	416,305.78
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	RSA	31G2	C	STS	549,712.36	XCC	1,374.28	548,338.08	
					C	SCA	25,780.42-			25,780.42-	522,557.66
RG03	AMEND #2 GENERAL TAX LEVY	OEF	RSA	31G3	C	STS	853,029.03	XCC	2,132.57	850,896.46	
					C	STS	44,069.40			44,069.40	
					C	ZTT	2,133.69	XCC	5.33	2,128.36	
					C	SCA	28,140.27-			28,140.27-	
					P	SPS	1,815.16	XCC	4.54	1,810.62	
					P	SPS	3,142.65	XCC	7.86	3,134.79	
					P	SPS	4,413.01	XCC	11.03	4,401.98	
					P	SPS	5,715.48	XCC	14.29	5,701.19	
					P	SPS	7,068.67	XCC	17.67	7,051.00	
					P	STS	7,724.11	XCC	19.31	7,704.80	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	7,572.63	XCC	18.93	7,553.70	
					P	STS	7,416.81	XCC	18.54	7,398.27	
					P	STS	7,374.81	XCC	18.44	7,356.37	
					P	STS	7,401.76	XCC	18.50	7,383.26	
											928,449.93
RG04	AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	C	STS	837,503.01	XCC	2,093.76	835,409.25	
					C	SCA	21,904.19-			21,904.19-	
											813,505.06
RG05	AMEND #4 GENERAL TAX LEVY	OEF	RSA	31G5	C	STS	1,571,058.05	XCC	3,927.65	1,567,130.40	
					C	UTT	2,058.60	XCC	5.15	2,053.45	
					C	SCA	50,854.70-			50,854.70-	
											1,518,329.15
RG06	AMEND #5 GENERAL TAX LEVY	OEF	RSA	31G6	C	STS	8,301.92	XCC	20.75	8,281.17	
					C	SCA	1,680.11-			1,680.11-	
											6,601.06
TOTAL AGENCY TRANSFERS							4,264,565.09		10,862.92		4,253,702.17

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEC	RSA	32D1	C 12	MTT	.24	XCC		.24	
					C 14	MTT	567.08	XCC	1.42	565.66	
					C 13	MTT	509.31	XCC	1.27	508.04	
					C	STS	412,246.30	XCC	1,030.62	411,215.68	
					C	UTT	1.88-	XCC		1.88-	
					C	ZTT	591.34	XCC	1.48	589.86	
					P 13	MPP	9.40	XCC	.02	9.38	
					P 13	MTT	94.07	XCC	.24	93.83	
					P 12	NTT	.62	XCC		.62	
					P	SPS	.53	XCC		.53	
					P	SPS	3.57	XCC	.01	3.56	
					P	SPS	2.03	XCC	.01	2.02	
					P	SPS	5.22	XCC	.01	5.21	
					P	SPS	8.03	XCC	.02	8.01	
					P	SPS	12.17	XCC	.03	12.14	
					P	STS	8.54	XCC	.02	8.52	
					P	STS	3.42	XCC	.01	3.41	
					P	STS	6.73	XCC	.02	6.71	
					P	STS	8.41	XCC	.02	8.39	
					P	STS	10.72	XCC	.03	10.69	
					P	STS	2.11	XCC	.01	2.10	
					P	ZTT	18.20	XCC	.05	18.15	
					P	ZTT	137.48	XCC	.34	137.14	
											413,208.01
RG01	GENERAL TAX LEVY	OEC	RSA	32G1	C 13	MTT	5,099.65	XCC	12.75	5,086.90	
					C 12	MTT	69.58	XCC	.17	69.41	
					C 14	MTT	9,574.72	XCC	23.94	9,550.78	
					C	STS	3,592,659.69	XCC	8,981.65	3,583,678.04	
					C	UTT	535.88-	XCC	1.34-	534.54-	
					C	ZTT	3,639.04	XCC	9.10	3,629.94	
					C	SCA	82,763.42-	XCC		82,763.42-	
					P 13	MPP	221.96	XCC	.55	221.41	
					P 13	MTT	2,219.53	XCC	5.55	2,213.98	
					P 12	NTT	176.99	XCC	.44	176.55	
					P	SPS	150.97	XCC	.38	150.59	
					P	SPS	1,020.98	XCC	2.55	1,018.43	
					P	SPS	549.96	XCC	1.37	548.59	
					P	SPS	1,410.00	XCC	3.53	1,406.47	
					P	SPS	1,868.02	XCC	4.67	1,863.35	
					P	SPS	2,829.92	XCC	7.07	2,822.85	
					P	STS	603.87	XCC	1.51	602.36	
					P	STS	2,440.10	XCC	6.10	2,434.00	
					P	STS	924.29	XCC	2.31	921.98	
					P	STS	1,819.35	XCC	4.55	1,814.80	
					P	STS	1,956.03	XCC	4.89	1,951.14	
					P	STS	2,493.32	XCC	6.23	2,487.09	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	846.03	XCC	2.12	843.91	
				P	ZTT	110.31	XCC	.28	110.03	
										3,540,304.64
TOTAL AGENCY TRANSFERS						3,963,628.65		10,116.00		3,953,512.65

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 13	MTT		XCC		.00	
					P 12	MTT		XCC		.00	
					P 11	MTT		XCC		.00	
					P 06	NTT		XCC		.00	
					P 13	NTT		XCC		.00	
					P 12	NTT		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	UTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
RD02	AMMENDMENT 1-DEBT SERVICE	OQM	RSA	33D2	C 12	MTT		XCC		.00	.00
					C 13	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 12	MTT		XCC		.00	
					P 13	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
RG01	GENERAL TAX LEVY	OQM	RSA	33G1	C 14	MTT	14,495.92	XCC	36.24	14,459.68	.00
					C 13	MTT	18,557.99	XCC	46.39	18,511.60	



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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		C 12	MTT	1,418.81	XCC	3.55	1,415.26		
		C 11	MTT	6.83	XCC	.02	6.81		
		C 14	NTT	1,171.61	XCC	2.93	1,168.68		
		C 13	NTT	440.44	XCC	1.10	439.34		
		C 12	NTT	47.14	XCC	.12	47.02		
		C	STS	5,080,696.03	XCC	12,701.74	5,067,994.29		
		C	UTT	2,257.75	XCC	5.64	2,252.11		
		C	ZTT	8,202.73	XCC	20.51	8,182.22		
		C	SCA	136,782.91-			136,782.91-		
		P 13	MPP	262.13	XCC	.66	261.47		
		P 12	MPP	40.72	XCC	.10	40.62		
		P 11	MPP	24.15	XCC	.06	24.09		
		P 13	MTT	2,621.17	XCC	6.55	2,614.62		
		P 12	MTT	380.33	XCC	.95	379.38		
		P 11	MTT	58.20	XCC	.15	58.05		
		P 13	NTT	168.92	XCC	.42	168.50		
		P 12	NTT	1,130.27	XCC	2.83	1,127.44		
		P 06	NTT	223.42	XCC	.56	222.86		
		P	SPS	3,314.13	XCC	8.29	3,305.84		
		P	SPS	949.44	XCC	2.37	947.07		
		P	SPS	1,105.98	XCC	2.76	1,103.22		
		P	SPS	1,242.79	XCC	3.11	1,239.68		
		P	STS	14,054.33	XCC	35.14	14,019.19		
		P	STS	2,227.28	XCC	5.57	2,221.71		
		P	STS	1,818.21	XCC	4.55	1,813.66		
		P	STS	1,573.14	XCC	3.93	1,569.21		
		P	UTT	268.82	XCC	.67	268.15		
		P	ZTT	87.92	XCC	.22	87.70		
		P	ZTT	71.68	XCC	.18	71.50		
								5,009,238.06	
RG02	AMMENDMENT 1-GTL	OQM RSA 33G2	C 14	MTT	1,776.46	XCC	4.44	1,772.02	
			C 13	MTT	1,670.72	XCC	4.18	1,666.54	
			C 12	MTT	5.62	XCC	.01	5.61	
			C	STS	861,057.60	XCC	2,152.64	858,904.96	
			C	UTT	1,728.62-	XCC	4.32-	1,724.30-	
			C	SCA	23,039.30-			23,039.30-	
			P 13	MPP	10.66	XCC	.03	10.63	
			P 12	MPP	128.80	XCC	.32	128.48	
			P 13	MTT	106.61	XCC	.27	106.34	
			P 12	MTT	531.19	XCC	1.33	529.86	
			P	SPS	40.29	XCC	.10	40.19	
			P	STS	161.14	XCC	.40	160.74	
			P	UTT	119.26	XCC	.30	118.96	
								838,680.73	
				<hr/>		<hr/>		<hr/>	
TOTAL AGENCY TRANSFERS				5,862,975.80		15,057.01		5,847,918.79	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 13	MTT	18.09	XCC	.05	18.04	
					C 14	MTT	4.55	XCC	.01	4.54	
					C	STS	44,691.18	XCC	111.73	44,579.45	
											44,602.03
RD02	REVISED-DEBT SERVICE	OEH	RSA	34D2	C 14	MTT	356.75	XCC	.89	355.86	
					C 13	MTT	1,483.18	XCC	3.71	1,479.47	
					C 14	NTT	9.28	XCC	.02	9.26	
					C 13	NTT	49.26	XCC	.12	49.14	
					C	STS	279,263.04	XCC	698.16	278,564.88	
					C	STT	612.29	XCC	1.53	610.76	
					C	ZTT	508.68	XCC	1.27	507.41	
					P 13	MPP	2.49	XCC	.01	2.48	
					P 08	MPP	86.58	XCC	.22	86.36	
					P 13	MTT	24.90	XCC	.06	24.84	
					P 08	MTT	106.90	XCC	.27	106.63	
					P 11	NTT	139.89	XCC	.35	139.54	
					P	SPS	22.35	XCC	.06	22.29	
					P	STS	95.09	XCC	.24	94.85	
					P	UTT	14.42	XCC	.04	14.38	
					P	ZTT	43.58	XCC	.11	43.47	
					P	ZTT	45.36	XCC	.11	45.25	
					P	ZTT	8.71	XCC	.02	8.69	
											282,165.56
RG01	ORIGINAL GENERAL TAX LEVY	OEH	RSA	34G1	C 13	MTT	111.30	XCC	.28	111.02	
					C 14	MTT	28.00	XCC	.07	27.93	
					C	STS	275,022.64	XCC	687.56	274,335.08	
					C	SCA	5,114.72-			5,114.72-	
											269,359.31
RG02	REVISED GENERAL TAX LEVY	OEH	RSA	34G2	C 13	MTT	9,127.32	XCC	22.82	9,104.50	
					C 14	MTT	2,195.38	XCC	5.49	2,189.89	
					C 13	NTT	303.11	XCC	.76	302.35	
					C 14	NTT	57.08	XCC	.14	56.94	
					C	STS	1,718,541.89	XCC	4,296.35	1,714,245.54	
					C	STT	3,767.94	XCC	9.42	3,758.52	
					C	ZTT	3,130.33	XCC	7.83	3,122.50	
					C	SCA	34,741.99-			34,741.99-	
					P 13	MPP	15.33	XCC	.04	15.29	
					P 08	MPP	524.70	XCC	1.31	523.39	
					P 13	MTT	153.24	XCC	.38	152.86	
					P 08	MTT	647.85	XCC	1.62	646.23	
					P 11	NTT	847.82	XCC	2.12	845.70	
					P	SPS	137.51	XCC	.34	137.17	
					P	STS	585.17	XCC	1.46	583.71	
					P	UTT	88.75	XCC	.22	88.53	
					P	ZTT	264.15	XCC	.66	263.49	
					P	ZTT	53.63	XCC	.13	53.50	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	274.89	XCC	.69	274.20	1,701,622.32
TOTAL AGENCY TRANSFERS						<u>2,303,607.89</u>		<u>5,858.67</u>		<u>2,297,749.22</u>

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 12	MTT		XCC		.00	
					P 13	MTT		XCC		.00	
					P 01	NTT	1.96	XCC		1.96	
					P 96	NTT	51.50	XCC	.13	51.37	
					P 13	NTT		XCC		.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											53.33
RG01	GENERAL TAX LEVY	OQJ	RSA	35G1	C 12	MTT	30.52	XCC	.08	30.44	
					C 14	MTT	2,545.12	XCC	6.36	2,538.76	
					C 13	MTT	1,034.82	XCC	2.59	1,032.23	
					C 13	NTT	184.00	XCC	.46	183.54	
					C	STS	519,624.71	XCC	1,299.06	518,325.65	
					C	UTT	274.23	XCC	.69	273.54	
					C	SCA	14,338.77-			14,338.77-	
					P 13	MPP	137.46	XCC	.34	137.12	
					P 12	MPP	15.92	XCC	.04	15.88	
					P 13	MTT	1,374.65	XCC	3.44	1,371.21	
					P 12	MTT	159.06	XCC	.40	158.66	
					P 13	NTT	128.24	XCC	.32	127.92	
					P 01	NTT	106.88	XCC	.27	106.61	
					P	SPS	253.29			253.29	
					P	SPS	177.75			177.75	
					P	SPS	206.23			206.23	
					P	STS	1,077.84	XCC	2.69	1,075.15	
					P	STS	291.39	XCC	.73	290.66	
					P	STS	261.06	XCC	.65	260.41	
											512,226.28
TOTAL AGENCY TRANSFERS							513,597.86		1,318.25		512,279.61

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

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

92346

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	21.37	XCC	.05	21.32	
					C 13	MTT	227.18	XCC	.57	226.61	
					C 14	MTT	219.35	XCC	.55	218.80	
					C 13	NTT	1.62	XCC		1.62	
					C	STS	184,655.00	XCC	461.64	184,193.36	
					C	UTT	2.39	XCC	.01	2.38	
					C	ZTT	762.81	XCC	1.91	760.90	
					P 11	NTT	1.57	XCC		1.57	
					P 12	NTT	5.46	XCC	.01	5.45	
					P	SPS	87.83	XCC	.22	87.61	
					P	SPS	24.25	XCC	.06	24.19	
					P	STS	97.00	XCC	.24	96.76	
					P	STS	79.64	XCC	.20	79.44	
											185,720.01
RD02	AMEND 1-DEBT SERVICE	OEI	RSA	36D2	C 12	MTT	22.20	XCC	.06	22.14	
					C 13	MTT	166.23	XCC	.42	165.81	
					C 14	MTT	170.13	XCC	.43	169.70	
					C	STS	205,253.32	XCC	513.13	204,740.19	
					C	ZTT	15.71	XCC	.04	15.67	
					P 13	MPP	4.64	XCC	.01	4.63	
					P 12	MPP	15.57	XCC	.04	15.53	
					P 12	MTT	62.28	XCC	.16	62.12	
					P 13	MTT	46.36	XCC	.12	46.24	
					P 11	NTT	29.18	XCC	.07	29.11	
					P 12	NTT	7.60	XCC	.02	7.58	
					P	SPS	16.06	XCC	.04	16.02	
					P	SPS	69.06	XCC	.17	68.89	
					P	STS	276.23	XCC	.69	275.54	
					P	STS	26.31	XCC	.07	26.24	
					P	ZTT	31.88	XCC	.08	31.80	
											205,697.21
RG01	GENERAL TAX LEVY	OEI	RSA	36G1	C 13	MTT	1,398.05	XCC	3.50	1,394.55	
					C 12	MTT	131.49	XCC	.33	131.16	
					C 14	MTT	1,349.83	XCC	3.37	1,346.46	
					C 13	NTT	10.00	XCC	.03	9.97	
					C	STS	1,136,338.44	XCC	2,840.85	1,133,497.59	
					C	UTT	14.71	XCC	.04	14.67	
					C	ZTT	4,694.18	XCC	11.74	4,682.44	
					C	SCA	27,733.03-			27,733.03-	
					P 12	NTT	33.57	XCC	.08	33.49	
					P 11	NTT	9.55	XCC	.02	9.53	
					P	SPS	149.24	XCC	.37	148.87	
					P	SPS	532.28	XCC	1.33	530.95	
					P	STS	596.93	XCC	1.49	595.44	
					P	STS	482.66	XCC	1.21	481.45	
											1,115,143.54
RG02	AMENDMENT 1-GTL	OEI	RSA	36G2	C 14	MTT	1,046.99	XCC	2.62	1,044.37	

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

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

92346

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 13	MTT	1,022.89	XCC	2.56	1,020.33	
		C 12	MTT	136.63	XCC	.34	136.29	
		C	STS	1,263,097.36	XCC	3,157.74	1,259,939.62	
		C	ZTT	96.66	XCC	.24	96.42	
		C	SCA	26,112.18-			26,112.18-	
		P 13	MPP	28.53	XCC	.07	28.46	
		P 12	MPP	95.79	XCC	.24	95.55	
		P 13	MTT	285.26	XCC	.71	284.55	
		P 12	MTT	383.26	XCC	.96	382.30	
		P 12	NTT	46.74	XCC	.12	46.62	
		P 11	NTT	176.88	XCC	.44	176.44	
		P	SPS	424.98	XCC	1.06	423.92	
		P	SPS	97.34	XCC	.24	97.10	
		P	STS	1,699.88	XCC	4.25	1,695.63	
		P	STS	159.55	XCC	.40	159.15	
		P	ZTT	193.23	XCC	.48	192.75	
								1,239,707.32
TOTAL AGENCY TRANSFERS				2,753,285.92		7,017.84		2,746,268.08

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 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	TOTAL
								AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	
RD01 DEBT SERVICE	OEL	RSA	38D1	C	13	MTT		125.82	XCC	.31		125.51	
				C	14	MTT		793.19	XCC	1.98		791.21	
				C		STS		133,885.38	XCC	334.71		133,550.67	
													134,467.39
RG01 GENERAL TAX LEVY	OEL	RSA	38G1	C	14	MTT		4,881.16	XCC	12.20		4,868.96	
				C	13	MTT		774.24	XCC	1.94		772.30	
				C		STS		823,909.96	XCC	2,059.77		821,850.19	
				C		SCA		14,907.83-				14,907.83-	
													812,583.62
TOTAL AGENCY TRANSFERS								949,461.92		2,410.91			947,051.01

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	384.40	XCC	.96	383.44	
					C 13	MTT	373.96	XCC	.93	373.03	
					C 12	MTT	15.58	XCC	.04	15.54	
					C	STS	231,006.85	XCC	577.52	230,429.33	
					C	STT	1.46	XCC		1.46	
					C	ZTT	5,065.57	XCC	12.66	5,052.91	
					P 12	NTT	8.12	XCC	.02	8.10	
					P	UTT	11.08	XCC	.03	11.05	
											236,274.86
RG01	GENERAL TAX LEVY	OEJ	RSA	39G1	C 12	MTT	95.82	XCC	.24	95.58	
					C 14	MTT	2,365.52	XCC	5.91	2,359.61	
					C 13	MTT	2,301.30	XCC	5.75	2,295.55	
					C	STS	1,421,580.51	XCC	3,553.95	1,418,026.56	
					C	STT	8.96	XCC	.02	8.94	
					C	ZTT	31,172.79	XCC	77.93	31,094.86	
					C	SCA	24,033.03-			24,033.03-	
					P 12	NTT	50.00	XCC	.13	49.87	
					P	UTT	68.16	XCC	.17	67.99	
											1,429,965.93
TOTAL AGENCY TRANSFERS							1,670,477.05		4,236.26		1,666,240.79



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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEN	RSA	41D1	C	STS	117.85	XCC	.29	117.56	117.56
RG01 GENERAL TAX LEVY	OEN	RSA	41G1	C	STS	33,672.33	XCC	84.18	33,588.15	32,743.75
				C	SCA	844.40-			844.40-	
TOTAL AGENCY TRANSFERS						32,945.78		84.47	32,861.31	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEP	RSA	42D1	C 13	MTT	1.18	XCC		1.18	
					C 12	MTT	.22	XCC		.22	
					C	STS	321.40	XCC	.80	320.60	
					P 13	MPP	.04	XCC		.04	
					P 13	MTT	.42	XCC		.42	
											322.46
RG01	GENERAL TAX LEVY	OEP	RSA	42G1	C 12	MTT	62.16	XCC	.16	62.00	
					C 13	MTT	337.87	XCC	.84	337.03	
					C	STS	91,828.54	XCC	229.57	91,598.97	
					C	SCA	2,592.42-			2,592.42-	
					P 13	MPP	11.96	XCC	.03	11.93	
					P 13	MTT	119.59	XCC	.30	119.29	
											89,536.80
TOTAL AGENCY TRANSFERS							90,090.96		231.70		89,859.26

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT		FUND	DEPT	ORG	APOR	STAT	STAT	GROSS	APPORTIONED	DEDUCTION		NET	APPORTIONED	TOTAL
CODE	NAME									STAT	TYPE			
RD01	DEBT SERVICE	OER	RSA	43D1	C	13	MTT	32.44	XCC	.08		32.36		
					C	14	MTT	26.07	XCC	.07		26.00		
					C		STS	5,771.40	XCC	14.43		5,756.97		
					C		UTT	40.08-	XCC	.10-		39.98-		
					C		ZTT	1.90	XCC			1.90		
														5,777.25
RG01	GENERAL TAX LEVY	OER	RSA	43G1	C	14	MTT	7,449.31	XCC	18.62		7,430.69		
					C	13	MTT	9,268.73	XCC	23.17		9,245.56		
					C		STS	1,648,966.71	XCC	4,122.42		1,644,844.29		
					C		UTT	11,451.52-	XCC	28.63-		11,422.89-		
					C		ZTT	543.24	XCC	1.36		541.88		
					C		SCA	40,831.28-				40,831.28-		
														1,609,808.25
TOTAL AGENCY TRANSFERS								1,619,736.92		4,151.42		1,615,585.50		

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 13	MTT	34.22	XCC	.09	34.13	
					C 14	MTT	.90	XCC		.90	
					C	STS	1,795.95	XCC	4.49	1,791.46	
					P	ZTT	.32	XCC		.32	
											1,826.81
RG01	GENERAL TAX LEVY	OET	RSA	44G1	C 13	MTT	9,776.39	XCC	24.44	9,751.95	
					C 14	MTT	256.54	XCC	.64	255.90	
					C	STS	513,127.09	XCC	1,282.82	511,844.27	
					C	SCA	15,183.61-			15,183.61-	
					P	ZTT	85.90	XCC	.21	85.69	
											506,754.20
TOTAL AGENCY TRANSFERS							509,893.70		1,312.69		508,581.01

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 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	11.79	XCC	.03	11.76	
					C 13	MTT	14.88	XCC	.04	14.84	
					C 12	MTT	8.79	XCC	.02	8.77	
					C	STS	4,782.29	XCC	11.96	4,770.33	
					C	UTT	19.07	XCC	.05	19.02	
					C	ZTT	2.80	XCC	.01	2.79	
					P	SPS	.74	XCC		.74	
					P	STS	3.16	XCC	.01	3.15	
					P	UTT	.40	XCC		.40	
											4,831.80
RG01	GENERAL TAX LEVY	OEV	RSA	45G1	C 13	MTT	4,254.75	XCC	10.64	4,244.11	
					C 12	MTT	2,510.92	XCC	6.28	2,504.64	
					C 14	MTT	3,368.68	XCC	8.42	3,360.26	
					C	STS	1,366,370.25	XCC	3,415.93	1,362,954.32	
					C	UTT	5,448.01	XCC	13.62	5,434.39	
					C	ZTT	800.92	XCC	2.00	798.92	
					C	SCA	34,205.72-			34,205.72-	
					P	SPS	212.25	XCC	.53	211.72	
					P	STS	903.19	XCC	2.26	900.93	
					P	UTT	109.19	XCC	.27	108.92	
											1,346,312.49
TOTAL AGENCY TRANSFERS							1,354,616.36		3,472.07		1,351,144.29

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	112.89	XCC	.28	112.61	
					C	STS	322.87	XCC	.81	322.06	
					C	ZTT	9.91	XCC	.02	9.89	
					P	SPS	.49			.49	
					P	SPS	.79			.79	
					P	SPS	1.12			1.12	
					P	SPS	1.41			1.41	
					P	SPS	2.24			2.24	
					P	SPS	2.67			2.67	
					P	STS	1.95	XCC		1.95	
					P	STS	1.83	XCC		1.83	
					P	STS	1.84	XCC		1.84	
					P	STS	1.79	XCC		1.79	
					P	STS	2.31	XCC	.01	2.30	
					P	STS	2.32	XCC	.01	2.31	
											465.30
RD02	DEBT SERVICE COUNTY AREA	OEW	RSA	46D2	C 13	MTT	650.04	XCC	1.63	648.41	
					C	STS	562.16	XCC	1.41	560.75	
					C	UTT	.42	XCC		.42	
											1,209.58
RG01	GENERAL TAX LEVY CITY AREA	OEW	RSA	46G1	C	STS	92,246.61	XCC	230.62	92,015.99	
					C	ZTT	2,832.08	XCC	7.08	2,825.00	
					C	SCA	2,533.87-			2,533.87-	
					P	SPS	139.08			139.08	
					P	SPS	225.36			225.36	
					P	SPS	303.58			303.58	
					P	SPS	382.38			382.38	
					P	SPS	521.59			521.59	
					P	SPS	620.87			620.87	
					P	STS	556.32	XCC	1.39	554.93	
					P	STS	524.02	XCC	1.31	522.71	
					P	STS	497.66	XCC	1.24	496.42	
					P	STS	483.99	XCC	1.21	482.78	
					P	STS	537.70	XCC	1.34	536.36	
					P	STS	539.88	XCC	1.35	538.53	
											97,631.71
RG02	GENERAL TAX LEVY COUNTY AREA	OEW	RSA	46G2	C 13	MTT	5,593.79	XCC	13.98	5,579.81	
					C	STS	160,619.81	XCC	401.55	160,218.26	
					C	UTT	119.07	XCC	.30	118.77	
					C	SCA	3,864.49-			3,864.49-	
											162,052.35
TOTAL AGENCY TRANSFERS							262,024.48		665.54		261,358.94

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

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

92363

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEX	RSA	48D1	C 13	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OEX	RSA	48G1	C 14	MTT	70.00	XCC	.18	69.82	
					C 13	MTT	17.50	XCC	.04	17.46	
					C	STS	86,455.12	XCC	216.14	86,238.98	
					C	STT	362.63	XCC	.91	361.72	
					C	UTT	20.32	XCC	.05	20.27	
					C	ZTT	339.34	XCC	.85	338.49	
					C	SCA	2,602.77			2,602.77	
					P	SPS	35.89	XCC	.09	35.80	
					P	SPS	52.39	XCC	.13	52.26	
					P	STS	209.51	XCC	.52	208.99	
					P	STS	83.46	XCC	.21	83.25	
					P	UTT	400.95	XCC	1.00	399.95	
											90,429.76
TOTAL AGENCY TRANSFERS							90,649.88		220.12		90,429.76

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEZ	RSA	51D1	C	STS		2,913.95	XCC	7.28	2,906.67	
					C	UTT		14.45-	XCC	.04-	14.41-	
												2,892.26
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C	13 MTT		67.21	XCC	.17	67.04	
					C	STS		13,179.72	XCC	32.95	13,146.77	
					C	UTT		1.16	XCC		1.16	
					P	UTT		1.14	XCC		1.14	
												13,216.11
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C	STS		4,637.17	XCC	11.59	4,625.58	
					C	STT		.19	XCC		.19	
					C	UTT		70.43	XCC	.18	70.25	
												4,696.02
RD04	AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	C	STS		830.21	XCC	2.08	828.13	
												828.13
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C	STS		15,543.84	XCC	38.86	15,504.98	
					C	UTT		21.53	XCC	.05	21.48	
					C	ZTT		8.93	XCC	.02	8.91	
												15,535.37
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C	STS		832,557.25	XCC	2,081.39	830,475.86	
					C	UTT		4,128.38-	XCC	10.32-	4,118.06-	
					C	SCA		22,294.57-			22,294.57-	
												804,063.23
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C	13 MTT		19,202.81	XCC	48.01	19,154.80	
					C	STS		3,765,633.17	XCC	9,414.08	3,756,219.09	
					C	UTT		332.05	XCC	.83	331.22	
					C	SCA		109,768.12-			109,768.12-	
					P	UTT		325.78	XCC	.81	324.97	
												3,666,261.96
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C	STS		1,324,905.18	XCC	3,312.26	1,321,592.92	
					C	STT		53.23	XCC	.13	53.10	
					C	UTT		20,120.89	XCC	50.30	20,070.59	
					C	SCA		55,145.93-			55,145.93-	
												1,286,570.68
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	RSA	51G4	C	STS		237,202.71	XCC	593.01	236,609.70	
					C	SCA		7,363.21-			7,363.21-	
												229,246.49
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C	STS		4,441,092.81	XCC	11,102.73	4,429,990.08	
					C	UTT		6,151.15	XCC	15.38	6,135.77	
					C	ZTT		2,551.62	XCC	6.38	2,545.24	
					C	SCA		128,930.52-			128,930.52-	
												4,309,740.57
TOTAL AGENCY TRANSFERS								10,359,758.95		26,708.13		10,333,050.82



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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	11.16	XCC	.03	11.13	
					C 13	MTT	2.32	XCC	.01	2.31	
					C 14	NTT	.15	XCC		.15	
					C	STS	3,731.88	XCC	9.33	3,722.55	
					P 13	MPP	.05	XCC		.05	
					P 13	MTT	.47	XCC		.47	
					P 13	NTT	.13	XCC		.13	
					P 00	NTT	.79	XCC		.79	
											3,737.58
RD02	AMEND #1 - DEBT SERVICE	OFB	RSA	52D2	C	STS	990.72	XCC	2.48	988.24	
					P	SPS	1.86	XCC		1.86	
					P	STS	7.44	XCC	.02	7.42	
											997.52
RG01	GENERAL TAX LEVY	OFB	RSA	52G1	C 14	MTT	2,756.73	XCC	6.89	2,749.84	
					C 13	MTT	663.98	XCC	1.66	662.32	
					C 14	NTT	25.10	XCC	.06	25.04	
					C	STS	969,479.09	XCC	2,423.70	967,055.39	
					C	SCA	28,183.03-			28,183.03-	
					P 13	MPP	13.34	XCC	.03	13.31	
					P 13	MTT	133.39	XCC	.33	133.06	
					P 13	NTT	38.25	XCC	.10	38.15	
					P 00	NTT	90.00	XCC	.23	89.77	
											942,583.85
RG02	GENERAL TAX LEVY	OFB	RSA	52G2	C	STS	283,062.41	XCC	707.66	282,354.75	
					C	SCA	13,782.92-			13,782.92-	
					P	SPS	531.75	XCC	1.33	530.42	
					P	STS	2,126.97	XCC	5.32	2,121.65	
											271,223.90
TOTAL AGENCY TRANSFERS							1,221,702.03		3,159.18		1,218,542.85

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	1.05	XCC		1.05	
					C 13	MTT	.38	XCC		.38	
					C 12	MTT	.13	XCC		.13	
					C 13	NTT	.68	XCC		.68	
					C	STS	1,975.12	XCC	4.94	1,970.18	
					C	ZTT	58.13	XCC	.15	57.98	
					P	SPS	11.44	XCC	.03	11.41	
					P	SPS	18.20	XCC	.05	18.15	
					P	SPS	13.56	XCC	.03	13.53	
					P	STS	48.45	XCC	.12	48.33	
					P	STS	43.86	XCC	.11	43.75	
					P	STS	22.79	XCC	.06	22.73	
											2,188.30
RD02	AMEND #1-DEBT SERVICE	OFD	RSA	54D2	C 13	MTT	1.78	XCC		1.78	
					C 12	MTT	3.46	XCC	.01	3.45	
					C	STS	1,075.83	XCC	2.69	1,073.14	
											1,078.37
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	RSA	54G1	C 12	MTT	38.28	XCC	.10	38.18	
					C 14	MTT	300.00	XCC	.75	299.25	
					C 13	MTT	109.50	XCC	.27	109.23	
					C 13	NTT	193.02	XCC	.48	192.54	
					C	STS	564,322.36	XCC	1,410.81	562,911.55	
					C	ZTT	16,609.07	XCC	41.52	16,567.55	
					C	SCA	20,670.72-			20,670.72-	
					P	SPS	3,269.19	XCC	8.17	3,261.02	
					P	SPS	5,200.48	XCC	13.00	5,187.48	
					P	SPS	3,664.29	XCC	9.16	3,655.13	
					P	STS	13,844.13	XCC	34.61	13,809.52	
					P	STS	12,531.21	XCC	31.33	12,499.88	
					P	STS	6,158.51	XCC	15.40	6,143.11	
											604,003.72
RG02	AMEND #1 GENERAL TAX LEVY	OFD	RSA	54G2	C 13	MTT	509.09	XCC	1.27	507.82	
					C 12	MTT	989.10	XCC	2.47	986.63	
					C	STS	307,380.55	XCC	768.45	306,612.10	
					C	SCA	8,624.95-			8,624.95-	
											299,481.60
TOTAL AGENCY TRANSFERS							909,097.97		2,345.98		906,751.99

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 13	MTT	.85	XCC		.85	
					C 14	MTT	3.19	XCC	.01	3.18	
					C	STS	1,242.53	XCC	3.11	1,239.42	
											1,243.45
RD02	AMEND #2-DEBT SERVICE	OFF	RSA	55D2	C	STS	218.94	XCC	.55	218.39	
											218.39
RD03	AMEND #7-DEBT SERVICE	OFF	RSA	55D3	C 13	MTT	4,443.71	XCC	11.11	4,432.60	
					C 14	MTT	1.49	XCC		1.49	
					C 14	NTT	115.40			115.40	
					C	STS	18.63	XCC	.05	18.58	
					C	UTT	1.42	XCC		1.42	
					P 13	MPP	194.61	XCC	.49	194.12	
					P 12	MPP	13.24	XCC	.03	13.21	
					P 13	MTT	1,946.04			1,946.04	
					P 12	MTT	132.46			132.46	
											6,855.32
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	RSA	55G1	C 14	MTT	910.01	XCC	2.28	907.73	
					C 13	MTT	242.33	XCC	.61	241.72	
					C	STS	355,007.73	XCC	887.52	354,120.21	
					C	SCA	9,549.00-			9,549.00-	
											345,720.66
RG02	AMEND #2 GENERAL TAX LEVY	OFF	RSA	55G2	C	STS	62,555.30	XCC	156.39	62,398.91	
					C	SCA	3,895.83-			3,895.83-	
											58,503.08
RG03	AMEND #7 GENERAL TAX LEVY	OFF	RSA	55G3	C 14	MTT	426.06	XCC	1.07	424.99	
					C	STS	5,321.98	XCC	13.30	5,308.68	
					C	UTT	404.65	XCC	1.01	403.64	
					C	SCA	1,509.82-			1,509.82-	
											4,627.49
TOTAL AGENCY TRANSFERS							418,245.92		1,077.53		417,168.39

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 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OSK	RSA	56D1	C	STS	785.91	XCC	1.96		783.95	
											783.95
RG01 ORIGINAL-GENERAL TAX LEVY	OSK	RSA	56G1	C	STS	224,546.53	XCC	561.37		223,985.16	
				C	SCA	7,126.61-				7,126.61-	
											216,858.55
TOTAL AGENCY TRANSFERS						218,205.83		563.33			217,642.50

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	186.29	XCC	.47	185.82	
					C 13	MTT	278.95	XCC	.70	278.25	
					C 12	MTT	.28	XCC		.28	
					C 11	MTT	.06-	XCC		.06-	
					C 14	NTT	2.21	XCC	.01	2.20	
					C 13	NTT	.92	XCC		.92	
					C 12	NTT	.14	XCC		.14	
					C	STS	104,587.03	XCC	261.47	104,325.56	
					C	STT	6.31	XCC	.02	6.29	
					C	UTT	579.02-	XCC	1.45-	577.57-	
					C	ZTT	100.75	XCC	.25	100.50	
					P 13	MPP	.51	XCC		.51	
					P 12	MPP	.71	XCC		.71	
					P 13	MTT	5.10	XCC	.01	5.09	
					P 12	MTT	3.04	XCC	.01	3.03	
					P 13	NTT	.57	XCC		.57	
					P 11	NTT	.67	XCC		.67	
					P 10	NTT	.39	XCC		.39	
					P 09	NTT	1.12	XCC		1.12	
					P	SPS	9.00	XCC	.02	8.98	
					P	SPS	3.61	XCC	.01	3.60	
					P	SPS	5.31	XCC	.01	5.30	
					P	SPS	10.62	XCC	.03	10.59	
					P	SPS	14.09	XCC	.04	14.05	
					P	SPS	7.38	XCC	.02	7.36	
					P	STS	36.35	XCC	.09	36.26	
					P	STS	8.40	XCC	.02	8.38	
					P	STS	8.70	XCC	.02	8.68	
					P	STS	14.22	XCC	.04	14.18	
					P	STS	15.97	XCC	.04	15.93	
					P	STS	7.24	XCC	.02	7.22	
					P	UTT	.41	XCC		.41	
					P	UTT	.78	XCC		.78	
											104,476.14
RG01	GENERAL TAX LEVY	OFH	RSA	58G1	C 14	MTT	53,225.48	XCC	133.06	53,092.42	
					C 13	MTT	79,701.16	XCC	199.25	79,501.91	
					C 12	MTT	79.48	XCC	.20	79.28	
					C 11	MTT	15.99-	XCC	.04-	15.95-	
					C 14	NTT	631.81	XCC	1.58	630.23	
					C 13	NTT	262.24	XCC	.66	261.58	
					C 12	NTT	39.83	XCC	.10	39.73	
					C	STS	29,882,015.82	XCC	74,705.04	29,807,310.78	
					C	STT	1,803.34	XCC	4.51	1,798.83	
					C	UTT	165,431.07-	XCC	413.58-	165,017.49-	
					C	ZTT	28,784.45	XCC	71.96	28,712.49	
					C	SCA	803,250.04-			803,250.04-	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MPP	145.75	XCC	.36	145.39	
		P 12	MPP	204.19	XCC	.51	203.68	
		P 13	MTT	1,457.30	XCC	3.64	1,453.66	
		P 12	MTT	868.89	XCC	2.17	866.72	
		P 13	NTT	162.49	XCC	.41	162.08	
		P 11	NTT	179.75	XCC	.45	179.30	
		P 10	NTT	106.24	XCC	.27	105.97	
		P 09	NTT	259.89	XCC	.65	259.24	
		P	SPS	2,565.82	XCC	6.41	2,559.41	
		P	SPS	1,032.40	XCC	2.58	1,029.82	
		P	SPS	1,434.46	XCC	3.59	1,430.87	
		P	SPS	2,469.17	XCC	6.17	2,463.00	
		P	SPS	3,277.63	XCC	8.19	3,269.44	
		P	SPS	1,639.29	XCC	4.10	1,635.19	
		P	STS	10,386.27	XCC	25.97	10,360.30	
		P	STS	2,400.93	XCC	6.00	2,394.93	
		P	STS	2,351.56	XCC	5.88	2,345.68	
		P	STS	3,307.61	XCC	8.27	3,299.34	
		P	STS	3,713.55	XCC	9.28	3,704.27	
		P	STS	1,609.14	XCC	4.02	1,605.12	
		P	UTT	109.99	XCC	.27	109.72	
		P	UTT	37.44	XCC	.09	37.35	
								29,042,764.25
TOTAL AGENCY TRANSFERS				29,222,304.26		75,063.87		29,147,240.39

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

AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 NORTH-DEBT SERVICE	OIQ	RSA	61D1	C 13	MTT	106.67	XCC	.27	106.40	
				C 14	MTT	479.33			479.33	
				C 13	NTT	46.70	XCC	.12	46.58	
										632.31
TOTAL AGENCY TRANSFERS						632.70		.39		632.31

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFJ	RSA	62D1	C 13	MTT	160.38	XCC	.40	159.98	
					C 14	MTT	98.55	XCC	.25	98.30	
					C 13	NTT	129.75	XCC	.32	129.43	
					C	STS	203,491.20	XCC	508.73	202,982.47	
					C	UTT	8.67	XCC	.02	8.65	
											203,378.83
RD02	76 ANNEX-DEBT SERVICE	OFJ	RSA	62D2	C	STS	5,803.01	XCC	14.51	5,788.50	
											5,788.50
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ	RSA	62G1	C 14	MTT	606.49	XCC	1.52	604.97	
					C 13	MTT	926.99	XCC	2.32	924.67	
					C 13	NTT	749.99	XCC	1.87	748.12	
					C	STS	1,252,253.56	XCC	3,130.63	1,249,122.93	
					C	UTT	50.13	XCC	.13	50.00	
					C	SCA	36,214.78-			36,214.78-	
											1,215,235.91
RG02	76 ANNEX GENERAL TAX LEVY	OFJ	RSA	62G2	C	STS	35,710.81	XCC	89.28	35,621.53	
					C	SCA	479.46-			479.46-	
											35,142.07
TOTAL AGENCY TRANSFERS							1,463,295.29		3,749.98		1,459,545.31



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 13	MTT	.81	XCC		.81	
					C	STS	467.05	XCC	1.17	465.88	
					C	UTT	1.35	XCC		1.35	
					P	UTT	.52	XCC		.52	
											468.56
RG01	GENERAL TAX LEVY	OGP	RSA	63G1	C 13	MTT	232.50	XCC	.58	231.92	
					C	STS	133,442.12	XCC	333.61	133,108.51	
					C	UTT	384.99	XCC	.96	384.03	
					C	SCA	4,980.22-			4,980.22-	
					P	UTT	147.55	XCC	.37	147.18	
											128,891.42
TOTAL AGENCY TRANSFERS							129,696.67		336.69		129,359.98

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	2,940.02	XCC	7.35	2,932.67	
					C 13	MTT	3,976.52	XCC	9.94	3,966.58	
					C 12	MTT	78.70	XCC	.20	78.50	
					C 11	MTT	154.27	XCC	.39	153.88	
					C 10	MTT	3,233.19	XCC	8.08	3,225.11	
					C 14	NTT	331.87	XCC	.83	331.04	
					C 13	NTT	13.36	XCC	.03	13.33	
					C	STS	441,652.11	XCC	1,104.13	440,547.98	
					C	UTT	32.25	XCC	.08	32.17	
					P 13	MPP	24.18	XCC	.06	24.12	
					P 12	MPP	19.09	XCC	.05	19.04	
					P 11	MPP	8.14	XCC	.02	8.12	
					P 09	MPP	150.44	XCC	.38	150.06	
					P 08	MPP	11.83	XCC	.03	11.80	
					P 12	MTT	81.25	XCC	.20	81.05	
					P 11	MTT	34.65	XCC	.09	34.56	
					P 09	MTT	190.54	XCC	.48	190.06	
					P 08	MTT	14.97	XCC	.04	14.93	
					P 13	MTT	241.77	XCC	.60	241.17	
					P 12	NTT	27.85	XCC	.07	27.78	
					P	SPS	111.65			111.65	
					P	SPS	137.11			137.11	
					P	SPS	48.81			48.81	
					P	SPS	184.26			184.26	
					P	STS	452.07	XCC	1.13	450.94	
					P	STS	233.24	XCC	.58	232.66	
					P	STS	321.77	XCC	.80	320.97	
					P	STS	82.04	XCC	.21	81.83	
					P	UTT	5.59	XCC	.01	5.58	
					P	UTT	21.29	XCC	.05	21.24	
											453,679.00
RG01	GENERAL TAX LEVY	OFO	RSA	64G1	C 14	MTT	18,859.42	XCC	47.15	18,812.27	
					C 13	MTT	24,724.25	XCC	61.81	24,662.44	
					C 12	MTT	484.35	XCC	1.21	483.14	
					C 11	MTT	935.00	XCC	2.34	932.66	
					C 10	MTT	19,595.10	XCC	48.99	19,546.11	
					C 14	NTT	2,042.25	XCC	5.11	2,037.14	
					C 13	NTT	82.20	XCC	.21	81.99	
					C	STS	3,881,347.64	XCC	9,703.37	3,871,644.27	
					C	UTT	198.45	XCC	.50	197.95	
					C	SCA	83,812.04-			83,812.04-	
					P 13	MPP	148.79	XCC	.37	148.42	
					P 12	MPP	117.49	XCC	.29	117.20	
					P 11	MPP	49.35	XCC	.12	49.23	
					P 09	MPP	911.79	XCC	2.28	909.51	
					P 08	MPP	71.68	XCC	.18	71.50	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	1,487.84	XCC	3.72	1,484.12	
		P 12	MTT	500.00	XCC	1.25	498.75	
		P 11	MTT	210.00	XCC	.53	209.47	
		P 09	MTT	1,154.80	XCC	2.89	1,151.91	
		P 08	MTT	90.74	XCC	.23	90.51	
		P 12	NTT	171.35	XCC	.43	170.92	
		P	SPS	687.10			687.10	
		P	SPS	843.72			843.72	
		P	SPS	295.84			295.84	
		P	SPS	1,116.72			1,116.72	
		P	STS	2,781.93	XCC	6.95	2,774.98	
		P	STS	1,413.56	XCC	3.53	1,410.03	
		P	STS	1,980.12	XCC	4.95	1,975.17	
		P	STS	497.21	XCC	1.24	495.97	
		P	UTT	34.42	XCC	.09	34.33	
		P	UTT	129.03	XCC	.32	128.71	
								3,869,250.04
TOTAL AGENCY TRANSFERS				4,333,964.93		11,035.89		4,322,929.04

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 13	MTT	53.90	XCC	.13	53.77	
					C	STS	198,058.69	XCC	495.15	197,563.54	
					C	UTT	41.93	XCC	.10	41.83	
					C	ZTT	1,661.82	XCC	4.15	1,657.67	
											199,316.81
RG01	GENERAL TAX LEVY	OFL	RSA	65G1	C 13	MTT	331.72	XCC	.83	330.89	
					C	STS	1,742,235.91	XCC	4,355.59	1,737,880.32	
					C	UTT	258.08	XCC	.65	257.43	
					C	ZTT	10,226.57	XCC	25.57	10,201.00	
					C	SCA	46,360.92-			46,360.92-	
											1,702,308.72
TOTAL AGENCY TRANSFERS							1,906,507.70		4,882.17		1,901,625.53

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

AGENCY: RR66 RIALTO RDA GATEWAY  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFN RSA 66D1	C	STS	12,730.14	XCC	31.83	12,698.31	
			UTT	183.50-	XCC	.46-	183.04-	
			ZTT	989.03	XCC	2.47	986.56	
								13,501.83
RG01 ORIGINAL-GENERAL TAX LEVY	OFN RSA 66G1	C	STS	78,339.31	XCC	195.85	78,143.46	
			UTT	1,129.23-	XCC	2.82-	1,126.41-	
			ZTT	6,086.34	XCC	15.22	6,071.12	
			SCA	5,003.63-			5,003.63-	
								78,084.54
TOTAL AGENCY TRANSFERS				91,828.46		242.09		91,586.37

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

AGENCY: RR67 RIALTO RDA AGUA MANSA  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	STS	155,096.29	XCC	387.74	154,708.55	154,708.55
RG01 GENERAL TAX LEVY	OFM	RSA	67G1	C	STS	954,438.75	XCC	2,386.10	952,052.65	913,295.73
				C	SCA	38,756.92-			38,756.92-	
TOTAL AGENCY TRANSFERS						1,070,778.12		2,773.84		1,068,004.28

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 03/28/2015 TO 04/14/2015 \*\*\*\*

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 13	MTT	114.66	XCC	.29	114.37	
					C 14	MTT	133.14	XCC	.33	132.81	
					C 13	NTT	146.03	XCC	.37	145.66	
					C 14	NTT	10.63	XCC	.03	10.60	
					C	STS	44,906.93	XCC	112.27	44,794.66	
					C	STT	63.06	XCC	.16	62.90	
					C	UTT	4.50	XCC	.01	4.49	
					C	ZTT	200.33	XCC	.50	199.83	
					P 10	MPP	419.40	XCC	1.05	418.35	
					P 09	MPP	104.70	XCC	.26	104.44	
					P 10	MTT	704.45	XCC	1.76	702.69	
					P 09	MTT	175.87	XCC	.44	175.43	
					P	SPS	170.26	XCC	.43	169.83	
					P	SPS	147.73	XCC	.37	147.36	
					P	SPS	356.42	XCC	.89	355.53	
					P	STS	219.55	XCC	.55	219.00	
					P	STS	628.36	XCC	1.57	626.79	
					P	STS	598.67	XCC	1.50	597.17	
					P	ZTT	9.02	XCC	.02	9.00	
											48,990.91
RG01	GENERAL TAX LEVY	OQA	RSA	68G1	C 14	MTT	819.29	XCC	2.05	817.24	
					C 13	MTT	705.62	XCC	1.76	703.86	
					C 14	NTT	65.45	XCC	.16	65.29	
					C 13	NTT	898.67	XCC	2.25	896.42	
					C	STS	276,350.31	XCC	690.88	275,659.43	
					C	STT	388.06	XCC	.97	387.09	
					C	UTT	27.71	XCC	.07	27.64	
					C	ZTT	1,232.78	XCC	3.08	1,229.70	
					C	SCA	7,123.33-			7,123.33-	
					P 10	MPP	2,541.79	XCC	6.35	2,535.44	
					P 09	MPP	634.56	XCC	1.59	632.97	
					P 10	MTT	4,269.37	XCC	10.67	4,258.70	
					P 09	MTT	1,065.86	XCC	2.66	1,063.20	
					P	SPS	1,031.87	XCC	2.58	1,029.29	
					P	SPS	909.08	XCC	2.27	906.81	
					P	SPS	2,160.15	XCC	5.40	2,154.75	
					P	STS	1,330.59	XCC	3.33	1,327.26	
					P	STS	3,866.82	XCC	9.67	3,857.15	
					P	STS	3,628.30	XCC	9.07	3,619.23	
					P	ZTT	55.48	XCC	.14	55.34	
											294,103.48
TOTAL AGENCY TRANSFERS							343,972.14		877.75		343,094.39

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFS	RSA	70D1	C 12	MTT	5.20	XCC	.01	5.19	
					C 13	MTT	62.56	XCC	.16	62.40	
					C	STS	22,461.65	XCC	56.15	22,405.50	
					C	UTT	33.23-	XCC	.08-	33.15-	
											22,439.94
RG01	GENERAL TAX LEVY	OFS	RSA	70G1	C 12	MTT	32.00	XCC	.08	31.92	
					C 13	MTT	385.00	XCC	.96	384.04	
					C	STS	138,225.55	XCC	345.56	137,879.99	
					C	UTT	204.48-	XCC	.51-	203.97-	
					C	SCA	3,576.54-			3,576.54-	
											134,515.44
TOTAL AGENCY TRANSFERS							157,357.71		402.33		156,955.38



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 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFP	RSA	71D1	C	STS	45,225.71	XCC	113.06	45,112.65	
					P 09	MPP	417.61	XCC	1.04	416.57	
					P 08	MPP	16.52	XCC	.04	16.48	
					P 07	MPP	8.10	XCC	.02	8.08	
					P 09	MTT	643.50	XCC	1.61	641.89	
					P 08	MTT	25.44	XCC	.06	25.38	
					P 07	MTT	12.47	XCC	.03	12.44	
					P	SPS	1,948.62	XCC	4.87	1,943.75	
					P	SPS	266.92	XCC	.67	266.25	
					P	STS	1,135.84	XCC	2.84	1,133.00	
					P	STS	3,002.55	XCC	7.51	2,995.04	
											52,571.53
RG01	GENERAL TAX LEVY	OFP	RSA	71G1	C	STS	278,312.09	XCC	695.78	277,616.31	
					C	SCA	9,773.55-			9,773.55-	
					P 09	MPP	2,531.00	XCC	6.33	2,524.67	
					P 08	MPP	100.14	XCC	.25	99.89	
					P 07	MPP	49.11	XCC	.12	48.99	
					P 07	MTT	75.60	XCC	.19	75.41	
					P 09	MTT	3,900.00	XCC	9.75	3,890.25	
					P 08	MTT	154.20	XCC	.39	153.81	
					P	SPS	11,809.79	XCC	29.52	11,780.27	
					P	SPS	1,642.59	XCC	4.11	1,638.48	
					P	STS	6,989.79	XCC	17.47	6,972.32	
					P	STS	18,197.25	XCC	45.49	18,151.76	
											313,178.61
TOTAL AGENCY TRANSFERS							366,691.29		941.15		365,750.14

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 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFR	RSA	72D1	C 12	MTT	98.28	XCC	.25	98.03	
					C 13	MTT	91.67	XCC	.23	91.44	
					C	STS	26,723.03	XCC	66.81	26,656.22	
					C	ZTT	220.52	XCC	.55	219.97	
					P 11	MPP	10.03	XCC	.03	10.00	
					P 10	MPP	91.61	XCC	.23	91.38	
					P 08	MPP	162.04	XCC	.41	161.63	
					P 08	MTT	169.67	XCC	.42	169.25	
					P 11	MTT	24.16	XCC	.06	24.10	
					P 10	MTT	156.79	XCC	.39	156.40	
					P	SPS	432.90	XCC	1.08	431.82	
					P	SPS	620.73	XCC	1.55	619.18	
					P	SPS	923.02	XCC	2.31	920.71	
					P	SPS	1,174.00	XCC	2.94	1,171.06	
					P	SPS	1,515.01	XCC	3.79	1,511.22	
					P	SPS	1,750.75	XCC	4.38	1,746.37	
					P	STS	1,838.38	XCC	4.60	1,833.78	
					P	STS	1,496.24	XCC	3.74	1,492.50	
					P	STS	1,551.78	XCC	3.88	1,547.90	
					P	STS	1,514.84	XCC	3.79	1,511.05	
					P	STS	1,586.40	XCC	3.97	1,582.43	
					P	STS	1,542.51	XCC	3.86	1,538.65	
											43,585.09
RG01	GENERAL TAX LEVY	OFR	RSA	72G1	C 13	MTT	564.07	XCC	1.41	562.66	
					C 12	MTT	604.78	XCC	1.51	603.27	
					C	STS	164,449.43	XCC	411.12	164,038.31	
					C	ZTT	1,357.05	XCC	3.39	1,353.66	
					C	SCA	8,903.25-			8,903.25-	
					P 11	MPP	60.76	XCC	.15	60.61	
					P 10	MPP	555.21	XCC	1.39	553.82	
					P 08	MPP	982.07	XCC	2.46	979.61	
					P 11	MTT	146.43	XCC	.37	146.06	
					P 10	MTT	950.27	XCC	2.38	947.89	
					P 08	MTT	1,028.33	XCC	2.57	1,025.76	
					P	SPS	2,664.02	XCC	6.66	2,657.36	
					P	SPS	3,819.91	XCC	9.55	3,810.36	
					P	SPS	5,594.09	XCC	13.99	5,580.10	
					P	SPS	7,115.15	XCC	17.79	7,097.36	
					P	SPS	9,181.88	XCC	22.95	9,158.93	
					P	SPS	10,610.61	XCC	26.53	10,584.08	
					P	STS	11,313.10	XCC	28.28	11,284.82	
					P	STS	9,207.61	XCC	23.02	9,184.59	
					P	STS	9,404.75	XCC	23.51	9,381.24	
					P	STS	9,180.83	XCC	22.95	9,157.88	
					P	STS	9,614.54	XCC	24.04	9,590.50	
					P	STS	9,348.55	XCC	23.37	9,325.18	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
						258,180.80	
TOTAL AGENCY TRANSFERS			302,544.55		778.66	301,765.89	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	969.84	XCC	2.42	967.42	967.42
RG01 GENERAL TAX LEVY	OFT	RSA	73G1	C	STS	5,968.25	XCC	14.92	5,953.33	5,782.13
				C	SCA	171.20-			171.20-	
TOTAL AGENCY TRANSFERS						6,766.89		17.34		6,749.55

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 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFV RSA 74D1	C	STS	30,256.40	XCC	75.64	30,180.76	
		C	UTT	43.28	XCC	.11	43.17	
		C	ZTT	583.06	XCC	1.46	581.60	
								30,805.53
RG01 GENERAL TAX LEVY	OFV RSA 74G1	C	STS	186,193.22	XCC	465.48	185,727.74	
		C	UTT	266.32	XCC	.67	265.65	
		C	ZTT	3,588.06	XCC	8.97	3,579.09	
		C	SCA	4,520.55-			4,520.55-	
								185,051.93
TOTAL AGENCY TRANSFERS				216,409.79		552.33		215,857.46

AGENCY APPORTIONMENT REPORT

AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFX	RSA	75D1	C 12	MTT	226.73	XCC	.57	226.16	
					C 13	MTT	196.99	XCC	.49	196.50	
					C	STS	86,901.80	XCC	217.25	86,684.55	
					C	ZTT	8.31	XCC	.02	8.29	
					P	SPS	174.37	XCC	.44	173.93	
					P	STS	697.49	XCC	1.74	695.75	
											87,985.18
RG01	GENERAL TAX LEVY	OFX	RSA	75G1	C 12	MTT	1,395.27	XCC	3.49	1,391.78	
					C 13	MTT	1,212.25	XCC	3.03	1,209.22	
					C	STS	534,780.34	XCC	1,336.95	533,443.39	
					C	ZTT	51.11	XCC	.13	50.98	
					C	SCA	14,050.11-			14,050.11-	
					P	SPS	1,073.04	XCC	2.68	1,070.36	
					P	STS	4,292.22	XCC	10.73	4,281.49	
											527,397.11
TOTAL AGENCY TRANSFERS							616,959.81		1,577.52		615,382.29

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 13	MTT	8,258.56	XCC	20.65	8,237.91	
			C 12	MTT	1,453.60	XCC	3.63	1,449.97	
			C 14	MTT	440.21	XCC	1.10	439.11	
			C 14	NTT	4.37	XCC	.01	4.36	
			C 13	NTT	84.20	XCC	.21	83.99	
			C	STS	459,508.09	XCC	1,148.77	458,359.32	
			C	UTT	35.58	XCC	.09	35.49	
			C	ZTT	376.49	XCC	.94	375.55	
			P 13	MPP	15.71	XCC	.04	15.67	
			P 12	MPP	2.37	XCC	.01	2.36	
			P 09	MPP	14.56	XCC	.04	14.52	
			P 09	MTT	18.79	XCC	.05	18.74	
			P 13	MTT	157.00	XCC	.39	156.61	
			P 12	MTT	23.75	XCC	.06	23.69	
			P 12	NTT	5.46	XCC	.01	5.45	
			P	SPS	25.04	XCC	.06	24.98	
			P	STS	100.15	XCC	.25	99.90	
									469,347.62
RG01	GENERAL TAX LEVY	OGA RSA 76G1	C 14	MTT	2,709.05	XCC	6.77	2,702.28	
			C 13	MTT	50,821.86	XCC	127.05	50,694.81	
			C 12	MTT	8,945.28	XCC	22.36	8,922.92	
			C 13	NTT	518.21	XCC	1.30	516.91	
			C 14	NTT	26.87	XCC	.07	26.80	
			C	STS	2,827,742.08	XCC	7,069.36	2,820,672.72	
			C	UTT	218.93	XCC	.55	218.38	
			C	ZTT	2,316.88	XCC	5.79	2,311.09	
			C	SCA	67,537.39-			67,537.39-	
			P 13	MPP	96.61	XCC	.24	96.37	
			P 12	MPP	14.62	XCC	.04	14.58	
			P 09	MPP	88.27	XCC	.22	88.05	
			P 13	MTT	966.15	XCC	2.42	963.73	
			P 12	MTT	146.22	XCC	.37	145.85	
			P 09	MTT	113.90	XCC	.28	113.62	
			P 12	NTT	33.60	XCC	.08	33.52	
			P	SPS	154.08	XCC	.39	153.69	
			P	STS	616.29	XCC	1.54	614.75	
									2,820,752.68
TOTAL AGENCY TRANSFERS					3,298,515.44		8,415.14		3,290,100.30

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 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGC	RSA	77D1	C 11	MTT	708.88	XCC	1.77	707.11	
					C	STS	183,095.00	XCC	457.74	182,637.26	
					C	STT	79.25	XCC	.20	79.05	
					C	UTT	409.84	XCC	1.02	408.82	
					C	ZTT	3,991.59	XCC	9.98	3,981.61	
					P	SPS	96.31	XCC	.24	96.07	
					P	STS	385.25	XCC	.96	384.29	
					P	UTT	169.67	XCC	.42	169.25	
											188,463.46
RG01	GENERAL TAX LEVY	OGC	RSA	77G1	C 11	MTT	4,296.22	XCC	10.74	4,285.48	
					C	STS	1,126,738.48	XCC	2,816.85	1,123,921.63	
					C	STT	487.68	XCC	1.22	486.46	
					C	UTT	2,522.08	XCC	6.31	2,515.77	
					C	ZTT	24,563.62	XCC	61.41	24,502.21	
					C	SCA	29,565.85-			29,565.85-	
					P	SPS	592.68	XCC	1.48	591.20	
					P	STS	2,370.75	XCC	5.93	2,364.82	
					P	UTT	1,044.15	XCC	2.61	1,041.54	
											1,130,143.26
TOTAL AGENCY TRANSFERS							1,321,985.60		3,378.88		1,318,606.72



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	207.46	XCC	.52	206.94	
			C 13	MTT	41.97	XCC	.10	41.87	
			C 12	MTT	3.70	XCC	.01	3.69	
			C	STS	220,205.66	XCC	550.51	219,655.15	
			C	STT	296.86	XCC	.74	296.12	
			C	ZTT	140.13	XCC	.35	139.78	
			P 12	MPP	.67	XCC		.67	
			P 12	MTT	6.73	XCC	.02	6.71	
			P	UTT	8.19	XCC	.02	8.17	
			P	ZTT	19.45	XCC	.05	19.40	
									220,378.50
RG01	GENERAL TAX LEVY	OGE RSA 78G1	C 13	MTT	258.30	XCC	.65	257.65	
			C 12	MTT	22.79	XCC	.06	22.73	
			C 14	MTT	1,276.66	XCC	3.19	1,273.47	
			C	STS	1,355,111.83	XCC	3,387.78	1,351,724.05	
			C	STT	1,826.84	XCC	4.57	1,822.27	
			C	ZTT	862.33	XCC	2.16	860.17	
			C	SCA	30,883.78-			30,883.78-	
			P 12	MPP	4.14	XCC	.01	4.13	
			P 12	MTT	41.38	XCC	.10	41.28	
			P	UTT	49.62	XCC	.12	49.50	
			P	ZTT	117.89	XCC	.29	117.60	
									1,325,289.07
TOTAL AGENCY TRANSFERS					1,549,618.82		3,951.25		1,545,667.57

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 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGG RSA 79D1	C	STS	128,229.79		XCC	320.57	127,909.22	
			UTT	369.91-		XCC	.92-	368.99-	
									127,540.23
RG01 GENERAL TAX LEVY	OGG RSA 79G1	C	STS	789,106.40		XCC	1,972.77	787,133.63	
			UTT	2,276.34-		XCC	5.69-	2,270.65-	
			SCA	27,299.43-				27,299.43-	
									757,563.55
TOTAL AGENCY TRANSFERS					887,390.51		2,286.73		885,103.78

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

AGENCY: RR80 SAN BDNO RDA SOUTH VALLE  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGI	RSA	80D1	C 13	MTT		123.00	XCC	.31	122.69	
				C	STS		46,980.57	XCC	117.45	46,863.12	
											46,985.81
RG01 GENERAL TAX LEVY	OGI	RSA	80G1	C 13	MTT		756.93	XCC	1.89	755.04	
				C	STS		289,111.20	XCC	722.78	288,388.42	
				C	SCA		7,342.53-			7,342.53-	
											281,800.93
TOTAL AGENCY TRANSFERS							329,629.17		842.43		328,786.74

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 13	MTT	195.63	XCC	.49	195.14	
			C	STS	39,755.71	XCC	99.39	39,656.32	
			C	UTT	11.22-	XCC	.03-	11.19-	
			P 96	NTT	3.00	XCC	.01	2.99	
			P	SPS	96.73	XCC	.24	96.49	
			P	SPS	47.43	XCC	.12	47.31	
			P	SPS	89.30	XCC	.22	89.08	
			P	SPS	73.27	XCC	.18	73.09	
			P	STS	77.66	XCC	.19	77.47	
			P	STS	72.59	XCC	.18	72.41	
			P	STS	343.22	XCC	.86	342.36	
			P	STS	136.08	XCC	.34	135.74	
			P	UTT	6.67	XCC	.02	6.65	
			P	UTT	8.53	XCC	.02	8.51	
									40,792.37
RG01	GENERAL TAX LEVY	OGK RSA 81G1	C 13	MTT	1,203.89	XCC	3.01	1,200.88	
			C	STS	244,650.48	XCC	611.63	244,038.85	
			C	UTT	69.03-	XCC	.17-	68.86-	
			C	SCA	5,973.81-			5,973.81-	
			P 96	NTT	33.74	XCC	.08	33.66	
			P	SPS	450.88	XCC	1.13	449.75	
			P	SPS	291.88	XCC	.73	291.15	
			P	SPS	541.21	XCC	1.35	539.86	
			P	SPS	586.22	XCC	1.47	584.75	
			P	STS	2,112.15	XCC	5.28	2,106.87	
			P	STS	439.96	XCC	1.10	438.86	
			P	STS	837.42	XCC	2.09	835.33	
			P	STS	470.67	XCC	1.18	469.49	
			P	UTT	51.73	XCC	.13	51.60	
			P	UTT	40.43	XCC	.10	40.33	
									245,038.71
TOTAL AGENCY TRANSFERS					286,562.42		731.34		285,831.08

AGENCY APPORTIONMENT REPORT

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	OCP	RSA	82D1	C 12	MTT	12.87	XCC	.03	12.84	
					C 14	MTT	225.53	XCC	.56	224.97	
					C 13	MTT	145.88	XCC	.36	145.52	
					C	STS	40,753.67	XCC	101.88	40,651.79	
					C	STT	88.34	XCC	.22	88.12	
					C	UTT	58.15	XCC	.15	58.00	
					P 13	ZTT	28.29	XCC	.07	28.22	
					P 13	MPP	2.87	XCC	.01	2.86	
					P 12	MPP	.50	XCC		.50	
					P 13	MTT	28.71	XCC	.07	28.64	
					P 12	MTT	4.97	XCC	.01	4.96	
					P	SPS	29.50	XCC	.07	29.43	
					P	STS	118.01	XCC	.30	117.71	
					P	UTT	13.96	XCC	.03	13.93	
					P	UTT	15.39	XCC	.04	15.35	
											41,422.84
RG01	GENERAL TAX LEVY	OCP	RSA	82G1	C 13	MTT	897.73	XCC	2.24	895.49	
					C 12	MTT	79.20	XCC	.20	79.00	
					C 14	MTT	1,387.87	XCC	3.47	1,384.40	
					C	STS	250,791.84	XCC	626.98	250,164.86	
					C	STT	543.66	XCC	1.36	542.30	
					C	UTT	357.77	XCC	.89	356.88	
					C	ZTT	174.12	XCC	.44	173.68	
					C	SCA	8,025.85-			8,025.85-	
					P 13	MPP	17.67	XCC	.04	17.63	
					P 12	MPP	3.06	XCC	.01	3.05	
					P 13	MTT	176.68	XCC	.44	176.24	
					P 12	MTT	30.61	XCC	.08	30.53	
					P	SPS	181.56	XCC	.45	181.11	
					P	STS	726.22	XCC	1.82	724.40	
					P	UTT	84.59	XCC	.21	84.38	
					P	UTT	93.28	XCC	.23	93.05	
											246,881.15
TOTAL AGENCY TRANSFERS							289,046.65		742.66		288,303.99

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 03/28/2015 TO 04/14/2015 \*\*\*\*

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 10	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 13	NTT		XCC		.00	
					P 12	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	STS		XCC		.00	
					P	UTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OQQ	RSA	84G1	C 10	MTT	21.98	XCC	.05	21.93	
					C 13	MTT	2,366.86	XCC	5.92	2,360.94	
					C 12	MTT	203.83	XCC	.51	203.32	
					C 14	MTT	43.13	XCC	.11	43.02	
					C	STS	563,475.38	XCC	1,408.69	562,066.69	
					C	UTT	222.60	XCC	.56	222.04	
					C	ZTT	368.25	XCC	.92	367.33	
					C	SCA	6,479.57-			6,479.57-	
					P 13	NTT	43.27	XCC	.11	43.16	
					P 12	NTT	44.77	XCC	.11	44.66	
					P	SPS	391.58	XCC	.98	390.60	
					P	SPS	218.65	XCC	.55	218.10	
					P	SPS	306.69	XCC	.77	305.92	
					P	SPS	302.76	XCC	.76	302.00	
					P	STS	1,625.79	XCC	4.06	1,621.73	
					P	STS	384.77	XCC	.96	383.81	
					P	STS	515.38	XCC	1.29	514.09	
					P	STS	507.55	XCC	1.27	506.28	
					P	UTT	35.94	XCC	.09	35.85	
											563,171.90
TOTAL AGENCY TRANSFERS							564,599.61		1,427.71		563,171.90

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

AGENCY: RR85 UPLAND RDA SEVENTH/MOUNTAIN  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA 91785-0460

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGQ	RSA	85D1	C	STS	594.12	XCC	1.49	592.63	586.98
				C	UTT	5.66-	XCC	.01-	5.65-	
RG01 GENERAL TAX LEVY	OGQ	RSA	85G1	C	STS	169,749.28	XCC	424.37	169,324.91	164,768.15
				C	UTT	1,616.72-	XCC	4.04-	1,612.68-	
				C	SCA	2,944.08-			2,944.08-	
TOTAL AGENCY TRANSFERS						165,776.94		421.81	165,355.13	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGM	RSA	86D1	C 13	MTT	1.21	XCC		1.21	
					C 14	MTT	6.18	XCC	.02	6.16	
					C 13	NTT	.56	XCC		.56	
					C 14	NTT	1.62	XCC		1.62	
					C	STS	4,094.52	XCC	10.24	4,084.28	
											4,093.83
RG01	GENERAL TAX LEVY	OGM	RSA	86G1	C 14	MTT	1,765.61	XCC	4.41	1,761.20	
					C 13	MTT	345.63	XCC	.86	344.77	
					C 14	NTT	463.61	XCC	1.16	462.45	
					C 13	NTT	159.67	XCC	.40	159.27	
					C	STS	1,169,864.02	XCC	2,924.66	1,166,939.36	
					C	SCA	23,600.42-			23,600.42-	
											1,146,066.63
TOTAL AGENCY TRANSFERS							1,153,102.21		2,941.75		1,150,160.46



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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGO	RSA	87D1	C	STS	829.62	XCC	2.07	827.55		827.55
RG01 GENERAL TAX LEVY	OGO	RSA	87G1	C	STS	237,034.36	XCC	592.59	236,441.77		
				C	SCA	3,937.09-			3,937.09-		
											232,504.68
TOTAL AGENCY TRANSFERS						233,926.89		594.66			233,332.23

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

AGENCY: RR88 UPLAND RDA AIRPORT AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA 91785-0460

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGS	RSA	88D1	C	STS	927.69	XCC	2.32	925.37	
				C	ZTT	.44	XCC		.44	
										925.81
RG01 GENERAL TAX LEVY	OGS	RSA	88G1	C	STS	265,054.31	XCC	662.64	264,391.67	
				C	ZTT	125.96	XCC	.31	125.65	
				C	SCA	5,084.45-			5,084.45-	
										259,432.87
TOTAL AGENCY TRANSFERS						<u>261,023.95</u>		<u>665.27</u>	<u>260,358.68</u>	

AGENCY APPORTIONMENT REPORT

AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ADDRESS: P.O. BOX 460

UPLAND, CA 91785-0460

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGT	RSA	89D1	C 14	MTT	2.07	XCC	.01	2.06	
					C 13	MTT	22.85	XCC	.06	22.79	
					C 12	MTT	6.37	XCC	.02	6.35	
					C 13	NTT	.68	XCC		.68	
					C	STS	1,561.97	XCC	3.90	1,558.07	
					C	ZTT	55.45	XCC	.14	55.31	
					P 12	NTT	.32	XCC		.32	
											1,645.58
RG01	GENERAL TAX LEVY	OGT	RSA	89G1	C 14	MTT	592.59	XCC	1.48	591.11	
					C 13	MTT	6,528.90	XCC	16.32	6,512.58	
					C 12	MTT	1,820.16	XCC	4.55	1,815.61	
					C 13	NTT	195.67	XCC	.49	195.18	
					C	STS	446,277.55	XCC	1,115.69	445,161.86	
					C	ZTT	15,842.97	XCC	39.61	15,803.36	
					C	SCA	8,593.91-			8,593.91-	
					P 12	NTT	92.82	XCC	.23	92.59	
											461,578.38
TOTAL AGENCY TRANSFERS							464,406.46		1,182.50		463,223.96

AGENCY APPORTIONMENT REPORT

AGENCY: RR90 UPLAND RDA TOWN CENTER AREA

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ADDRESS: P.O. BOX 460  
 UPLAND, CA 91785-0460

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGX	RSA	90D1	C 14	MTT	2.49	XCC	.01	2.48	
					C	STS	317.76	XCC	.79	316.97	
					C	STT	.05	XCC		.05	
					C	ZTT	6.50	XCC	.02	6.48	
											325.98
RG01	GENERAL TAX LEVY	OGX	RSA	90G1	C 14	MTT	710.40	XCC	1.78	708.62	
					C	STS	90,789.22	XCC	226.97	90,562.25	
					C	STT	13.81	XCC	.03	13.78	
					C	ZTT	1,856.42	XCC	4.64	1,851.78	
					C	SCA	1,538.44-			1,538.44-	
											91,597.99
TOTAL AGENCY TRANSFERS							92,158.21		234.24		91,923.97

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGW RSA 91D1	C 13	MTT	434.97	XCC	1.09	433.88	
			C 10	MTT	25.65	XCC	.06	25.59	
			C 13	NTT	352.53-	XCC	.88-	351.65-	
			C	STS	77,144.57	XCC	192.86	76,951.71	
			C	UTT	356.96-	XCC	.89-	356.07-	
			C	ZTT	10.75	XCC	.03	10.72	
			P 13	MPP	3.74	XCC	.01	3.73	
			P 13	MTT	37.37	XCC	.09	37.28	
			P	SPS	40.63	XCC	.10	40.53	
			P	SPS	121.45	XCC	.30	121.15	
			P	SPS	19.53	XCC	.05	19.48	
			P	SPS	24.87	XCC	.06	24.81	
			P	STS	162.51	XCC	.41	162.10	
			P	STS	31.49	XCC	.08	31.41	
			P	STS	282.44	XCC	.71	281.73	
			P	STS	32.02	XCC	.08	31.94	
									77,468.34
RG01	ORIGINAL-GENERAL TAX LEVY	OGW RSA 91G1	C 13	MTT	2,676.76	XCC	6.69	2,670.07	
			C 10	MTT	155.43	XCC	.39	155.04	
			C 13	NTT	2,169.42-	XCC	5.42-	2,164.00-	
			C	STS	474,735.76	XCC	1,186.84	473,548.92	
			C	UTT	2,196.76-	XCC	5.49-	2,191.27-	
			C	ZTT	66.18	XCC	.17	66.01	
			C	SCA	1,586.17-			1,586.17-	
			P 13	MPP	23.00	XCC	.06	22.94	
			P 13	MTT	230.00	XCC	.58	229.42	
			P	SPS	150.75	XCC	.38	150.37	
			P	SPS	747.39	XCC	1.87	745.52	
			P	SPS	118.37	XCC	.30	118.07	
			P	SPS	250.01	XCC	.63	249.38	
			P	STS	194.06	XCC	.49	193.57	
			P	STS	190.82	XCC	.48	190.34	
			P	STS	1,000.02	XCC	2.50	997.52	
			P	STS	1,738.10	XCC	4.35	1,733.75	
									475,129.48
TOTAL AGENCY TRANSFERS					553,986.80		1,388.98		552,597.82

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 03/28/2015 TO 04/14/2015 \*\*\*\*

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 13	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	STT		XCC		.00	
					C	ZTT		XCC		.00	
					P 13	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 07	MTT		XCC		.00	
					P 13	MTT		XCC		.00	
					P 12	NTT		XCC		.00	
					P	UTT		XCC		.00	
											.00
RD02	HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU	RSA	92D2	C	STS		XCC		.00	
					C	UTT		XCC		.00	
											.00
RG01	ORIGINAL-GENERAL TAX LEVY	OGU	RSA	92G1	C 13	MTT	193.65	XCC	.48	193.17	
					C 14	MTT	1,106.80	XCC	2.77	1,104.03	
					C	STS	1,205,896.88	XCC	3,014.74	1,202,882.14	
					C	STT	157.37	XCC	.39	156.98	
					C	ZTT	4,080.09	XCC	10.20	4,069.89	
					C	SCA	45,247.41-			45,247.41-	
					P 13	MPP	35.94	XCC	.09	35.85	
					P 07	MPP	128.55	XCC	.32	128.23	
					P 07	MTT	113.25	XCC	.28	112.97	
					P 13	MTT	359.39	XCC	.90	358.49	
					P 12	NTT	109.21	XCC	.27	108.94	
					P	UTT	549.59	XCC	1.37	548.22	
											1,164,451.50
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU	RSA	92G2	C	STS	584,834.24	XCC	1,462.09	583,372.15	
					C	UTT	10,024.36-	XCC	25.06-	9,999.30-	
					C	SCA	13,736.43-			13,736.43-	
											559,636.42
TOTAL AGENCY TRANSFERS							1,728,556.76		4,468.84		1,724,087.92

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

AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGR	RSA	93D1	C 12	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	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	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OGR	RSA	93G1	C 13	MTT	1,086.99	XCC	2.72	1,084.27	
					C 12	MTT	26.94	XCC	.07	26.87	
					C 13	NTT	261.30	XCC	.65	260.65	
					C	STS	47,301.27	XCC	118.25	47,183.02	
					C	ZTT	6.98	XCC	.02	6.96	
					C	SCA	1,042.23-			1,042.23-	
					P	SPS	36.14	XCC	.09	36.05	
					P	SPS	59.97	XCC	.15	59.82	
					P	SPS	77.70	XCC	.19	77.51	
					P	SPS	99.99	XCC	.25	99.74	
					P	SPS	73.12	XCC	.18	72.94	
					P	SPS	122.08	XCC	.31	121.77	
					P	STS	144.58	XCC	.36	144.22	
					P	STS	139.46	XCC	.35	139.11	
					P	STS	127.39	XCC	.32	127.07	
					P	STS	126.55	XCC	.32	126.23	
					P	STS	75.37	XCC	.19	75.18	
					P	STS	106.15	XCC	.27	105.88	
											48,705.06
TOTAL AGENCY TRANSFERS							48,829.75		124.69		48,705.06

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

AGENCY: RR94 YUCCA VALLEY RDA  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	YUCCA VALLEY- DEBT SERVICE	OQK	RSA	94D1	C 12	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P 12	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	STS		XCC		.00	
					P	UTT		XCC		.00	
											.00
RG01	YUCCA VALLEY-GTL	OQK	RSA	94G1	C 12	MTT	217.88	XCC	.54	217.34	
					C 14	MTT	370.32	XCC	.93	369.39	
					C 13	MTT	1,728.80	XCC	4.32	1,724.48	
					C 13	NTT	154.74	XCC	.39	154.35	
					C	STS	564,665.98	XCC	1,411.66	563,254.32	
					C	ZTT	894.91	XCC	2.24	892.67	
					C	SCA	13,880.59-			13,880.59-	
					P 12	NTT	158.11	XCC	.40	157.71	
					P	SPS	324.21	XCC	.81	323.40	
					P	SPS	197.54	XCC	.49	197.05	
					P	SPS	253.68	XCC	.63	253.05	
					P	SPS	136.32	XCC	.34	135.98	
					P	STS	321.08	XCC	.80	320.28	
					P	STS	334.21	XCC	.84	333.37	
					P	STS	317.02	XCC	.79	316.23	
					P	STS	323.82	XCC	.81	323.01	
					P	UTT	1.10	XCC		1.10	
											555,093.14
TOTAL AGENCY TRANSFERS							556,519.13		1,425.99		555,093.14



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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	27.24	XCC	.07	27.17	
					C 13	MTT	135.64	XCC	.34	135.30	
					C 12	MTT	15.33	XCC	.04	15.29	
					C 14	NTT	5.58	XCC	.01	5.57	
					C 13	NTT	1.15	XCC		1.15	
					C	STS	2,638.08	XCC	6.60	2,631.48	
					C	ZTT	3.01	XCC	.01	3.00	
					P 13	MPP	.45	XCC		.45	
					P 13	MTT	4.49			4.49	
											2,823.90
RG01	GENERAL TAX LEVY	OGN	RSA	95G1	C 12	MTT	4,380.00	XCC	10.95	4,369.05	
					C 14	MTT	7,783.02	XCC	19.46	7,763.56	
					C 13	MTT	38,752.72	XCC	96.88	38,655.84	
					C 13	NTT	327.92	XCC	.82	327.10	
					C 14	NTT	1,593.48	XCC	3.98	1,589.50	
					C	STS	753,732.56	XCC	1,884.33	751,848.23	
					C	ZTT	859.34	XCC	2.15	857.19	
					C	SCA	14,405.48			14,405.48	
					P 13	MPP	128.27	XCC	.32	127.95	
					P 13	MTT	1,282.73			1,282.73	
											792,415.67
TOTAL AGENCY TRANSFERS							797,265.53		2,025.96		795,239.57

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL -DEBT SERVICE	OGV RSA 97D1	C 14	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 14	NTT		XCC		.00	
		C 13	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	STT		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 13	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 13	MTT		XCC		.00	
		P 12	MTT		XCC		.00	
		P 11	MTT		XCC		.00	
		P 13	NTT		XCC		.00	
		P 12	NTT		XCC		.00	
		P 08	NTT		XCC		.00	
		P 06	NTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
								.00
RD02 AMEND #4 DEBT SERVICE	OGV RSA 97D2	C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	ZTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RD03	AMEND #8 DEBT SERVICE	OGV	RSA	97D3	C 14	MTT	6,995.27	XCC	17.49	6,977.78	
					C 13	MTT	6,977.41	XCC	17.44	6,959.97	
					C 12	MTT	953.92	XCC	2.38	951.54	
					C 10	NTT	25.02	XCC	.06	24.96	
					C 14	NTT		XCC		.00	
					C 13	NTT	32.00	XCC	.08	31.92	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P 13	MPP	168.52	XCC	.42	168.10	
					P 12	MPP	27.79	XCC	.07	27.72	
					P 08	MPP				.00	
					P 13	MTT	1,685.16			1,685.16	
					P 12	MTT	277.89			277.89	
					P 08	MTT				.00	
					P 13	NTT	375.74			375.74	
					P 12	NTT	637.43			637.43	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											18,118.21
RG01	GENERAL TAX LEVY	OGV	RSA	97G1	C 14	MTT	10,968.12	XCC	27.42	10,940.70	
					C 13	MTT	30,815.45	XCC	77.04	30,738.41	
					C 12	MTT	5,211.02	XCC	13.03	5,197.99	
					C 14	NTT	1,674.43	XCC	4.19	1,670.24	
					C 13	NTT	680.87	XCC	1.70	679.17	
					C	STS	7,605,493.89	XCC	19,013.73	7,586,480.16	
					C	STT	883,956.49	XCC	2,209.89	881,746.60	
					C	UTT	410.08	XCC	1.03	409.05	
					C	ZTT	222,856.73	XCC	557.14	222,299.59	
					C	SCA	232,154.55-			232,154.55-	
					P 13	MPP	267.15	XCC	.67	266.48	
					P 12	MPP	76.98	XCC	.19	76.79	
					P 11	MPP	7.64	XCC	.02	7.62	
					P 13	MTT	2,671.11	XCC	6.68	2,664.43	
					P 12	MTT	355.20	XCC	.89	354.31	
					P 11	MTT	32.50	XCC	.08	32.42	
					P 13	NTT	109.67	XCC	.27	109.40	
					P 12	NTT	553.77	XCC	1.38	552.39	

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

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
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 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	53.95	XCC	.13	53.82	
					P 06	NTT	113.68	XCC	.28	113.40	
					P	SPS	1,877.04	XCC	4.69	1,872.35	
					P	SPS	2,729.67	XCC	6.82	2,722.85	
					P	SPS	3,628.96	XCC	9.07	3,619.89	
					P	SPS	5,237.51	XCC	13.09	5,224.42	
					P	SPS	8,210.37	XCC	20.53	8,189.84	
					P	SPS	4,027.66	XCC	10.07	4,017.59	
					P	STS	7,651.62	XCC	19.13	7,632.49	
					P	STS	6,540.99	XCC	16.35	6,524.64	
					P	STS	5,950.93	XCC	14.88	5,936.05	
					P	STS	6,620.67	XCC	16.55	6,604.12	
					P	STS	8,528.24	XCC	21.32	8,506.92	
					P	STS	3,629.58	XCC	9.07	3,620.51	
					P	UTT	316.62	XCC	.79	315.83	
					P	UTT	35.85	XCC	.09	35.76	
					P	UTT	1,049.40	XCC	2.62	1,046.78	
					P	ZTT	147.60	XCC	.37	147.23	
					P	ZTT	812.17	XCC	2.03	810.14	
					P	ZTT	174.05	XCC	.44	173.61	
											8,579,239.44
RG02	GENERAL TAX LEVY AM 4			OGV RSA 97G2	C 12	MTT	25.50	XCC	.06	25.44	
					C 13	MTT	148.00	XCC	.37	147.63	
					C	STS	144,627.36	XCC	361.57	144,265.79	
					C	ZTT	103.08	XCC	.26	102.82	
					C	SCA	4,249.43-			4,249.43-	
					P	SPS	50.83	XCC	.13	50.70	
					P	SPS	85.05	XCC	.21	84.84	
					P	SPS	97.29	XCC	.24	97.05	
					P	SPS	52.85	XCC	.13	52.72	
					P	STS	82.86	XCC	.21	82.65	
					P	STS	86.17	XCC	.22	85.95	
					P	STS	82.91	XCC	.21	82.70	
					P	STS	38.86	XCC	.10	38.76	
											140,867.62
RG03	GENERAL TAX LEVY AM 8			OGV RSA 97G3	C 14	MTT	648.92	XCC	1.62	647.30	
					C 13	MTT	5,155.32	XCC	12.89	5,142.43	
					C 14	NTT	134.25	XCC	.34	133.91	
					C	STS	310,023.65	XCC	775.06	309,248.59	
					C	ZTT	1,748.93	XCC	4.37	1,744.56	
					C	SCA	12,788.78-			12,788.78-	
					P 13	MPP	308.92	XCC	.77	308.15	
					P 08	MPP	40.20			40.20	
					P 13	MTT	3,089.14			3,089.14	
					P 08	MTT	35.41			35.41	
					P	SPS	75.82			75.82	

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

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
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 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPS		9.27			9.27	
				P	SPS		2,368.08			2,368.08	
				P	STS		314.36	XCC	.79	313.57	
				P	STS		10.51	XCC	.03	10.48	
				P	STS		2,116.64	XCC	5.29	2,111.35	
											312,489.48
TOTAL AGENCY TRANSFERS							9,074,001.23		23,286.48		9,050,714.75

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

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	2,867.67	XCC	7.17	2,860.50	
					C 13	MTT	1,775.53	XCC	4.44	1,771.09	
					C 12	MTT	120.18	XCC	.30	119.88	
					C 11	MTT	18.97	XCC	.05	18.92	
					C 14	NTT	196.78	XCC	.49	196.29	
					C 13	NTT	304.35	XCC	.76	303.59	
					C 12	NTT	51.77	XCC	.13	51.64	
					C	STS	1,074,456.74	XCC	2,686.14	1,071,770.60	
					C	STS	2.16			2.16	
					C	STT	16.66	XCC	.04	16.62	
					C	UTT	123.75	XCC	.31	123.44	
					C	ZTT	10,450.91	XCC	26.13	10,424.78	
					P 13	MPP	19.08	XCC	.05	19.03	
					P 12	MPP	1.18	XCC		1.18	
					P 11	MPP	2.21	XCC	.01	2.20	
					P 08	MPP	148.87	XCC	.37	148.50	
					P 07	MPP	177.63	XCC	.44	177.19	
					P 13	MTT	190.76	XCC	.48	190.28	
					P 12	MTT	11.80	XCC	.03	11.77	
					P 11	MTT	5.31	XCC	.01	5.30	
					P 08	MTT	153.48	XCC	.38	153.10	
					P 07	MTT	156.50	XCC	.39	156.11	
					P 12	NTT	34.70	XCC	.09	34.61	
					P 11	NTT	15.34	XCC	.04	15.30	
					P 04	NTT	37.52	XCC	.09	37.43	
					P 01	NTT	33.31	XCC	.08	33.23	
					P	SPS	159.26	XCC	.40	158.86	
					P	SPS	187.63	XCC	.47	187.16	
					P	SPS	148.86	XCC	.37	148.49	
					P	SPS	219.04	XCC	.55	218.49	
					P	SPS	308.15	XCC	.77	307.38	
					P	SPS	1,086.27	XCC	2.72	1,083.55	
					P	SPS	31.94	XCC	.08	31.86	
					P	SPS	29.82	XCC	.07	29.75	
					P	STS	654.82	XCC	1.64	653.18	
					P	STS	446.52	XCC	1.12	445.40	
					P	STS	247.90	XCC	.62	247.28	
					P	STS	279.54	XCC	.70	278.84	
					P	STS	336.88	XCC	.84	336.04	
					P	STS	1,051.48	XCC	2.63	1,048.85	
					P	STS	26.71	XCC	.07	26.64	
					P	STS	21.95	XCC	.05	21.90	
					P	UTT	2.88	XCC	.01	2.87	
					P	UTT	2.08	XCC	.01	2.07	
					P	ZTT	33.32	XCC	.08	33.24	
					P	ZTT	60.77	XCC	.15	60.62	

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

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	8.88	XCC	.02	8.86	
											1,093,976.07
RD02	COLTON AREA-DEBT SERVICE	OFY	RSA	98D2	C 14	MTT	317.67	XCC	.79	316.88	
					C 13	MTT	122.27	XCC	.31	121.96	
					C 14	NTT	13.65	XCC	.03	13.62	
					C 13	NTT	72.06	XCC	.18	71.88	
					C	STS	35,833.93	XCC	89.58	35,744.35	
					C	STT	325.65	XCC	.81	324.84	
					P 12	NTT	18.78	XCC	.05	18.73	
					P 11	NTT	19.42	XCC	.05	19.37	
					P	SPS	46.78	XCC	.12	46.66	
					P	SPS	57.70	XCC	.14	57.56	
					P	SPS	80.60	XCC	.20	80.40	
					P	SPS	102.24	XCC	.26	101.98	
					P	SPS	130.47	XCC	.33	130.14	
					P	SPS	182.23	XCC	.46	181.77	
					P	STS	187.20	XCC	.47	186.73	
					P	STS	134.23	XCC	.34	133.89	
					P	STS	132.17	XCC	.33	131.84	
					P	STS	129.43	XCC	.32	129.11	
					P	STS	134.51	XCC	.34	134.17	
					P	STS	158.46	XCC	.40	158.06	
											38,103.94
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY	RSA	98D3	C 14	MTT	89.40	XCC	.22	89.18	
					C	STS	76,200.94	XCC	190.50	76,010.44	
					P 11	NTT	43.18	XCC	.11	43.07	
											76,142.69
RD04	UNINCORPORATED AREA-DEBT SVC	OFY	RSA	98D4	C 14	MTT	797.54	XCC	1.99	795.55	
					C 13	MTT	1,120.02	XCC	2.80	1,117.22	
					C 12	MTT	74.37	XCC	.19	74.18	
					C	STS	567,654.99	XCC	1,419.14	566,235.85	
					P 13	MPP	11.93	XCC	.03	11.90	
					P 12	MPP	1.00	XCC		1.00	
					P 13	MTT	119.29	XCC	.30	118.99	
					P 12	MTT	9.94	XCC	.02	9.92	
					P 04	NTT	51.51	XCC	.13	51.38	
					P 97	NTT	1.41	XCC		1.41	
					P 13	NTT	110.99	XCC	.28	110.71	
					P 12	NTT	24.96	XCC	.06	24.90	
					P	SPS	98.53	XCC	.25	98.28	
					P	SPS	14.25	XCC	.04	14.21	
					P	STS	34.33	XCC	.09	34.24	
					P	STS	398.52	XCC	1.00	397.52	
											569,097.26
RD05	SAN BDNO ANNEX-DEBT SERVICE	OFY	RSA	98D5	C 13	MTT	39.02	XCC	.10	38.92	
					C 14	MTT	38.52	XCC	.10	38.42	

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

AGENCY: RR98 INLAND VALLEY RDA  
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 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 12	NTT	3.16	XCC	.01	3.15	
		C 14	NTT	125.12	XCC	.31	124.81	
		C 13	NTT	81.75	XCC	.20	81.55	
		C	STS	34,874.41	XCC	87.19	34,787.22	
		C	ZTT	53.25	XCC	.13	53.12	
		P	SPS	12.70	XCC	.03	12.67	
		P	STS	50.80	XCC	.13	50.67	
								35,190.53
RG01 SAN BDNO AREA-GTL	OFY RSA 98G1	C 14	MTT	17,647.24	XCC	44.12	17,603.12	
		C 13	MTT	10,926.44	XCC	27.32	10,899.12	
		C 12	MTT	739.65	XCC	1.85	737.80	
		C 11	MTT	115.00	XCC	.29	114.71	
		C 14	NTT	1,210.94	XCC	3.03	1,207.91	
		C 13	NTT	1,872.93	XCC	4.68	1,868.25	
		C 12	NTT	318.57	XCC	.80	317.77	
		C	STS	6,612,041.41	XCC	16,530.10	6,595,511.31	
		C	STS	13.29			13.29	
		C	STT	102.52	XCC	.26	102.26	
		C	UTT	761.55	XCC	1.90	759.65	
		C	ZTT	64,313.24	XCC	160.78	64,152.46	
		C	SCA	157,193.35-			157,193.35-	
		P 13	MPP	117.40	XCC	.29	117.11	
		P 12	MPP	7.26	XCC	.02	7.24	
		P 11	MPP	13.36	XCC	.03	13.33	
		P 08	MPP	902.25	XCC	2.26	899.99	
		P 07	MPP	861.46	XCC	2.15	859.31	
		P 13	MTT	1,173.95	XCC	2.93	1,171.02	
		P 12	MTT	72.59	XCC	.18	72.41	
		P 11	MTT	32.20	XCC	.08	32.12	
		P 08	MTT	930.15	XCC	2.33	927.82	
		P 07	MTT	759.00	XCC	1.90	757.10	
		P 12	NTT	213.55	XCC	.53	213.02	
		P 11	NTT	93.00	XCC	.23	92.77	
		P 04	NTT	268.00	XCC	.67	267.33	
		P 01	NTT	234.60	XCC	.59	234.01	
		P	SPS	980.05	XCC	2.45	977.60	
		P	SPS	1,154.67	XCC	2.89	1,151.78	
		P	SPS	902.24	XCC	2.26	899.98	
		P	SPS	1,327.50	XCC	3.32	1,324.18	
		P	SPS	1,867.51	XCC	4.67	1,862.84	
		P	SPS	6,182.21	XCC	15.46	6,166.75	
		P	SPS	193.59	XCC	.48	193.11	
		P	SPS	192.37	XCC	.48	191.89	
		P	STS	4,029.63	XCC	10.07	4,019.56	
		P	STS	2,747.81	XCC	6.87	2,740.94	
		P	STS	1,502.48	XCC	3.76	1,498.72	



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

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 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	1,694.22	XCC	4.24	1,689.98	
					P	STS	2,041.73	XCC	5.10	2,036.63	
					P	STS	6,019.12	XCC	15.05	6,004.07	
					P	STS	161.85	XCC	.40	161.45	
					P	STS	141.62	XCC	.35	141.27	
					P	UTT	17.73	XCC	.04	17.69	
					P	UTT	14.89	XCC	.04	14.85	
					P	ZTT	201.96	XCC	.50	201.46	
					P	ZTT	53.81	XCC	.13	53.68	
					P	ZTT	373.95	XCC	.93	373.02	
											6,573,480.33
RG02	COLTON AREA-GTL			OFY RSA 98G2	C	13 MTT	752.43	XCC	1.88	750.55	
					C	14 MTT	1,954.91	XCC	4.89	1,950.02	
					C	13 NTT	443.47	XCC	1.11	442.36	
					C	14 NTT	84.00	XCC	.21	83.79	
					C	STS	220,516.48	XCC	551.29	219,965.19	
					C	STT	2,004.01	XCC	5.01	1,999.00	
					C	SCA	5,136.29-			5,136.29-	
					P	12 NTT	115.57	XCC	.29	115.28	
					P	11 NTT	117.71	XCC	.29	117.42	
					P	SPS	287.90	XCC	.72	287.18	
					P	SPS	355.10	XCC	.89	354.21	
					P	SPS	488.51	XCC	1.22	487.29	
					P	SPS	619.62	XCC	1.55	618.07	
					P	SPS	790.76	XCC	1.98	788.78	
					P	SPS	1,104.41	XCC	2.76	1,101.65	
					P	STS	826.04	XCC	2.07	823.97	
					P	STS	801.00	XCC	2.00	799.00	
					P	STS	784.45	XCC	1.96	782.49	
					P	STS	815.20	XCC	2.04	813.16	
					P	STS	960.35	XCC	2.40	957.95	
					P	STS	1,151.99	XCC	2.88	1,149.11	
											229,250.18
RG03	LOMA LINDA AREA-GTL			OFY RSA 98G3	C	14 MTT	550.12	XCC	1.38	548.74	
					C	STS	468,928.81	XCC	1,172.32	467,756.49	
					C	SCA	10,289.87-			10,289.87-	
					P	11 NTT	261.67	XCC	.65	261.02	
											458,276.38
RG04	UNINCORPORATED AREA-GTL			OFY RSA 98G4	C	14 MTT	4,907.95	XCC	12.27	4,895.68	
					C	13 MTT	6,892.42	XCC	17.23	6,875.19	
					C	12 MTT	457.67	XCC	1.14	456.53	
					C	STS	3,493,261.50	XCC	8,733.15	3,484,528.35	
					C	SCA	57,981.19-			57,981.19-	
					P	13 MPP	73.42	XCC	.18	73.24	
					P	12 MPP	6.12	XCC	.02	6.10	
					P	12 MTT	61.18	XCC	.15	61.03	

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

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	734.10	XCC	1.84	732.26	
					P 97	NTT	13.04	XCC	.03	13.01	
					P 12	NTT	153.63	XCC	.38	153.25	
					P 04	NTT	367.94	XCC	.92	367.02	
					P 13	NTT	682.99	XCC	1.71	681.28	
					P	SPS	606.32	XCC	1.52	604.80	
					P	SPS	87.68	XCC	.22	87.46	
					P	STS	211.29	XCC	.53	210.76	
					P	STS	2,452.46	XCC	6.13	2,446.33	
											3,444,211.10
RG05	SAN BDNO ANNEX-GTL			OFY RSA 98G5	C 13	MTT	240.16	XCC	.60	239.56	
					C 14	MTT	237.04	XCC	.59	236.45	
					C 12	NTT	19.46	XCC	.05	19.41	
					C 14	NTT	770.00	XCC	1.93	768.07	
					C 13	NTT	503.14	XCC	1.26	501.88	
					C	STS	214,611.76	XCC	536.53	214,075.23	
					C	ZTT	327.69	XCC	.82	326.87	
					C	SCA	5,448.56-			5,448.56-	
					P	SPS	78.17	XCC	.20	77.97	
					P	STS	312.64	XCC	.78	311.86	
											211,108.74
RG06	REDLANDS ANNEX-GTL			OFY RSA 98G6	C	SCA	33,389.63-			33,389.63-	
											33,389.63-
TOTAL AGENCY TRANSFERS							12,727,941.02		32,493.43		12,695,447.59

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN SEVAINE - DEBT SERVICE	OTH	RSA	99D1	C	STS	10,036.17	XCC	25.09	10,011.08	
					C	STT	21.05	XCC	.05	21.00	
					C	ZTT	1.71	XCC		1.71	
					P	SPS	.40	XCC		.40	
					P	STS	1.60	XCC		1.60	
											10,035.79
RD02	DEBT SERVICE AMEND #1	OTH	RSA	99D2	C 13	MTT	3.65	XCC	.01	3.64	
					C 14	MTT	1.22	XCC		1.22	
					C	STS	542.72	XCC	1.36	541.36	
					C	UTT	.68-	XCC		.68-	
					C	ZTT	.45	XCC		.45	
											545.99
RG01	SAN SEVAINE -GTL	OTH	RSA	99G1	C	STS	2,867,478.25	XCC	7,168.70	2,860,309.55	
					C	STT	6,014.18	XCC	15.04	5,999.14	
					C	ZTT	491.07	XCC	1.23	489.84	
					C	SCA	99,066.64-			99,066.64-	
					P	SPS	114.62	XCC	.29	114.33	
					P	STS	458.47	XCC	1.15	457.32	
											2,768,303.54
RG02	GTL AMEND #1	OTH	RSA	99G2	C 14	MTT	349.06	XCC	.87	348.19	
					C 13	MTT	1,043.23	XCC	2.61	1,040.62	
					C	STS	155,065.16	XCC	387.66	154,677.50	
					C	UTT	194.12-	XCC	.49-	193.63-	
					C	ZTT	128.65	XCC	.32	128.33	
					C	SCA	5,300.51-			5,300.51-	
											150,700.50
TOTAL AGENCY TRANSFERS							2,937,189.71		7,603.89		2,929,585.82

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO	K75	K75	C 14	MPP	10.13			10.13	
					C 14	MTT	345.69			345.69	
					C 14	NPP	3.45			3.45	
					C 14	NTT	34.28			34.28	
					C	SPS	483.99			483.99	
					C	SPT				.00	
					C	STS	253,531.35			253,531.35	
					C	STT	18.72			18.72	
					C	UPT	2.64			2.64	
					C	UTT	21.35			21.35	
					C	ZPT	3.60			3.60	
					C	ZTT	313.93			313.93	
					P 13	MPP	2.15			2.15	
					P 12	MPP	.54			.54	
					P 11	MPP	.24			.24	
					P 10	MPP	.57			.57	
					P 08	MPP	53.42			53.42	
					P 06	MPP	100.17			100.17	
					P 13	MTT	18.74			18.74	
					P 12	MTT	2.29			2.29	
					P 11	MTT	.54			.54	
					P 10	MTT	.93			.93	
					P 08	MTT	51.95			51.95	
					P 06	MTT	67.01			67.01	
					P 13	NPP	2.72			2.72	
					P 12	NPP	2.22			2.22	
					P 09	NPP	3.76			3.76	
					P 13	NTT	13.26			13.26	
					P 12	NTT	5.75			5.75	
					P 09	NTT	3.98			3.98	
					P	SPS	1,331.62			1,331.62	
					P	UPT	24.61			24.61	
					P	UTT	43.89			43.89	
					P	ZPT	34.01			34.01	
					P	ZTT	77.51			77.51	
											256,611.01
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C 14	MPP	271.43			271.43	
					C 14	MTT	12,699.68			12,699.68	
					C 14	NPP	52.39			52.39	
					C 14	NTT	578.19			578.19	
					C	SPS	2,595.49			2,595.49	
					C	SPT				.00	
					C	STS	2,904,416.88			2,904,416.88	
					C	STT	158.22			158.22	
					C	UPT	125.67			125.67	
					C	UTT	1,968.11-			1,968.11-	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZPT	19.31			19.31	
		C	ZTT	6,258.63			6,258.63	
		P 13	MPP	120.61			120.61	
		P 12	MPP	12.29			12.29	
		P 11	MPP	1.63			1.63	
		P 08	MPP	13.68			13.68	
		P 06	MPP	116.17			116.17	
		P 04	MPP	41.10			41.10	
		P 13	MTT	1,204.90			1,204.90	
		P 12	MTT	51.76			51.76	
		P 11	MTT	3.93			3.93	
		P 08	MTT	12.05			12.05	
		P 06	MTT	89.13			89.13	
		P 04	MTT	24.98			24.98	
		P 13	NPP	18.59			18.59	
		P 12	NPP	19.95			19.95	
		P 11	NPP	4.22			4.22	
		P 10	NPP	2.07			2.07	
		P 09	NPP	2.37			2.37	
		P 07	NPP	87.78			87.78	
		P 06	NPP	5.85			5.85	
		P 03	NPP	7.83			7.83	
		P 13	NTT	81.41			81.41	
		P 12	NTT	53.22			53.22	
		P 11	NTT	7.75			7.75	
		P 10	NTT	2.57			2.57	
		P 09	NTT	2.56			2.56	
		P 07	NTT	65.08			65.08	
		P 06	NTT	3.87			3.87	
		P 03	NTT	3.96			3.96	
		P	SPS	3,180.82			3,180.82	
		P	UPT	39.12			39.12	
		P	UTT	60.06			60.06	
		P	ZPT	187.19			187.19	
		P	ZTT	243.68			243.68	
								2,930,979.96
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 14	MPP	714.55		714.55	
			C 14	MTT	28,194.06		28,194.06	
			C 14	NPP	154.71		154.71	
			C 14	NTT	106.96		106.96	
			C	SPS	6,098.87		6,098.87	
			C	SPT			.00	
			C	STS	6,262,521.65		6,262,521.65	
			C	STT	13,750.33		13,750.33	
			C	UPT	116.05		116.05	
			C	UTT	4,079.46-		4,079.46-	

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

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

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZPT	127.91			127.91	
		C	ZTT	35,705.57			35,705.57	
		P 13	MPP	208.83			208.83	
		P 12	MPP	51.78			51.78	
		P 11	MPP	33.98			33.98	
		P 10	MPP	149.89			149.89	
		P 09	MPP	121.66			121.66	
		P 08	MPP	94.67			94.67	
		P 07	MPP	66.07			66.07	
		P 05	MPP	129.55			129.55	
		P 04	MPP	2.36			2.36	
		P 13	MTT	2,061.15			2,061.15	
		P 12	MTT	220.08			220.08	
		P 11	MTT	63.70			63.70	
		P 10	MTT	251.76			251.76	
		P 09	MTT	174.51			174.51	
		P 08	MTT	102.41			102.41	
		P 07	MTT	56.64			56.64	
		P 05	MTT	85.45			85.45	
		P 04	MTT	1.42			1.42	
		P 13	NPP	185.80			185.80	
		P 12	NPP	48.29			48.29	
		P 11	NPP	3.72			3.72	
		P 10	NPP	6.48			6.48	
		P 09	NPP	79.98			79.98	
		P 08	NPP	10.72			10.72	
		P 06	NPP	26.17			26.17	
		P 05	NPP	74.79			74.79	
		P 04	NPP	2.61			2.61	
		P 03	NPP	3.00			3.00	
		P 13	NTT	701.96			701.96	
		P 12	NTT	117.31			117.31	
		P 11	NTT	6.01			6.01	
		P 10	NTT	8.10			8.10	
		P 09	NTT	76.53			76.53	
		P 08	NTT	9.33			9.33	
		P 06	NTT	17.60			17.60	
		P 05	NTT	44.40			44.40	
		P 04	NTT	1.42			1.42	
		P 03	NTT	1.51			1.51	
		P	SPS	10,414.18			10,414.18	
		P	UPT	172.33			172.33	
		P	UTT	672.40			672.40	
		P	ZPT	397.02			397.02	
		P	ZTT	885.87			885.87	
DD06	VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 14	MPP	194.01		194.01	6,361,254.64

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 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 14	MTT	4,310.49			4,310.49	
		C 14	NPP	18.24			18.24	
		C 14	NTT	172.25			172.25	
		C	SPS	2,173.73			2,173.73	
		C	SPT				.00	
		C	STS	1,777,787.46			1,777,787.46	
		C	STT	23,624.12			23,624.12	
		C	UPT	30.88			30.88	
		C	UTT	211.97-			211.97-	
		C	ZPT	42.18-			42.18-	
		C	ZTT	12,593.63			12,593.63	
		P 13	MPP	55.38			55.38	
		P 12	MPP	11.64			11.64	
		P 11	MPP	5.97			5.97	
		P 10	MPP	6.08			6.08	
		P 13	MTT	517.69			517.69	
		P 12	MTT	46.71			46.71	
		P 11	MTT	14.34			14.34	
		P 10	MTT	10.18			10.18	
		P 10	NPP	12.52			12.52	
		P 13	NPP	16.81			16.81	
		P 12	NPP	16.20			16.20	
		P 10	NTT	15.55			15.55	
		P 13	NTT	72.33			72.33	
		P 12	NTT	43.41			43.41	
		P	SPS	4,704.44			4,704.44	
		P	UPT	134.02			134.02	
		P	UTT	316.72			316.72	
		P	ZPT	41.36			41.36	
		P	ZTT	108.65			108.65	
								1,826,800.66
TOTAL AGENCY TRANSFERS				11,375,646.27		.00		11,375,646.27

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

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 BAKER UNIFIED SCHOOL BOND	KEV K88 K88	C 14	MTT	26.84			26.84	
		C 14	NTT	.05			.05	
		C	STS	2,504.43			2,504.43	
		C	STT	.17			.17	
		C	ZTT	22,142.40			22,142.40	
		P	ZTT	.22			.22	
							24,674.11	
DA03 CHINO UNIFIED SCHOOL BOND	KAU K16 K16	P 94	NTT	1.44			1.44	
		P 96	NTT	.09			.09	
		P 95	NTT	1.60			1.60	
							3.13	
DA06 MORONGO UNIFIED SCHOOL BOND	JJK S35 001	P 88	NTT	.14			.14	
		P 84	NTT	.26			.26	
							.40	
DA08 REDLANDS UNIF BND-ALL(1965 + AFTER)	JLV S49 001	P 85	NTT	.10			.10	
								.10
DD01 APPLE VALLEY UNIFIED SCHOOL BOND	KAJ K07 K07	C 14	MPP	40.35			40.35	
		C 14	MTT	1,454.80			1,454.80	
		C 14	NPP	1.96			1.96	
		C 14	NTT	31.32			31.32	
		C	SPS	704.67			704.67	
		C	SPT				.00	
		C	STS	573,219.06			573,219.06	
		C	STT	5.67			5.67	
		C	UPT	3.91			3.91	
		C	UTT	1.70			1.70	
		C	ZPT	13.66			13.66	
		C	ZTT	10,251.86			10,251.86	
		P 13	MPP	8.02			8.02	
		P 12	MPP	3.08			3.08	
		P 11	MPP	8.81			8.81	
		P 10	MPP	3.65			3.65	
		P 09	MPP	10.50			10.50	
		P 07	MPP	77.76			77.76	
		P 06	MPP	40.31			40.31	
		P 13	MTT	75.51			75.51	
		P 12	MTT	12.72			12.72	
P 11	MTT	21.20			21.20			
P 10	MTT	6.12			6.12			
P 09	MTT	13.49			13.49			
P 07	MTT	69.32			69.32			
P 06	MTT	35.89			35.89			
P 13	NPP	1.24			1.24			
P 12	NPP	1.77			1.77			
P 10	NPP	15.56			15.56			
P 08	NPP	3.06			3.06			



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

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NPP	5.04			5.04	
					P 13	NTT	5.56			5.56	
					P 12	NTT	4.57			4.57	
					P 10	NTT	19.32			19.32	
					P 08	NTT	2.53			2.53	
					P 06	NTT	3.44			3.44	
					P	SPS	2,653.85			2,653.85	
					P	UPT	11.98			11.98	
					P	UTT	60.80			60.80	
					P	ZPT	48.48			48.48	
					P	ZTT	98.30			98.30	
											589,050.84
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN	K10	K10	C 14	MPP	57.14			57.14	
					C 14	MTT	1,764.41			1,764.41	
					C 14	NPP	10.70			10.70	
					C 14	NTT	106.93			106.93	
					C	SPS	689.77			689.77	
					C	SPT	.00			.00	
					C	STS	496,802.23			496,802.23	
					C	STT	139.11			139.11	
					C	UPT	7.25			7.25	
					C	UTT	13.59-			13.59-	
					C	ZPT	17.15			17.15	
					C	ZTT	4,759.41			4,759.41	
					P 13	MPP	22.09			22.09	
					P 11	MPP	3.58			3.58	
					P 09	MPP	17.36			17.36	
					P 07	MPP	28.02			28.02	
					P 07	MTT	25.03			25.03	
					P 11	MTT	8.64			8.64	
					P 09	MTT	21.66			21.66	
					P 13	MTT	220.85			220.85	
					P 13	NPP	2.81			2.81	
					P 13	NTT	13.12			13.12	
					P	SPS	1,065.37			1,065.37	
					P	UPT	.00			.00	
					P	UTT	7.01			7.01	
					P	ZPT	30.29			30.29	
					P	ZTT	74.39			74.39	
											505,880.73
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL	K09	K09	C 14	MPP	5.85			5.85	
					C 14	MTT	155.18			155.18	
					C 14	NPP	1.94			1.94	
					C 14	NTT	22.37			22.37	
					C	SPS	186.70			186.70	
					C	SPT	.00			.00	

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	177,684.51			177,684.51	
		C	STT	6,900.26			6,900.26	
		C	UPT	22.06			22.06	
		C	UTT	194.17			194.17	
		C	ZPT	3.01			3.01	
		C	ZTT	2,271.62			2,271.62	
		P 13	MPP	.28			.28	
		P 12	MPP	2.04			2.04	
		P 10	MPP	15.01			15.01	
		P 09	MPP	8.58			8.58	
		P 06	MPP	1,844.54			1,844.54	
		P 06	MTT	1,409.61			1,409.61	
		P 10	MTT	24.32			24.32	
		P 09	MTT	11.08			11.08	
		P 13	MTT	2.79			2.79	
		P 12	MTT	8.16			8.16	
		P 13	NPP	.23			.23	
		P 09	NPP	.06			.06	
		P 13	NTT	.65			.65	
		P 09	NTT	.60			.60	
		P	SPS	8,809.08			8,809.08	
		P	UPT	13.63			13.63	
		P	UTT	17.74			17.74	
		P	ZPT	8.15			8.15	
		P	ZTT	29.63			29.63	
								199,653.85
DD05 FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C 14	MPP	521.67			521.67	
		C 14	MTT	18,967.59			18,967.59	
		C 14	NPP	73.83			73.83	
		C 14	NTT	738.03			738.03	
		C	SPS	6,190.51			6,190.51	
		C	SPT				.00	
		C	STS	4,714,774.52			4,714,774.52	
		C	STT	1,372.80			1,372.80	
		C	UPT	143.70			143.70	
		C	UTT	1,310.87-			1,310.87-	
		C	ZPT	30.08			30.08	
		C	ZTT	5,088.11			5,088.11	
		P 13	MPP	211.57			211.57	
		P 12	MPP	97.41			97.41	
		P 00	MPP	16.29			16.29	
		P 13	MTT	2,115.76			2,115.76	
		P 12	MTT	409.03			409.03	
		P 00	MTT	6.78			6.78	
		P 13	NPP	22.10			22.10	
		P 12	NPP	10.23			10.23	

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NPP	79.51			79.51	
					P 06	NPP	13.60			13.60	
					P 03	NPP	66.27			66.27	
					P 13	NTT	101.42			101.42	
					P 12	NTT	26.56			26.56	
					P 07	NTT	64.63			64.63	
					P 06	NTT	9.01			9.01	
					P 03	NTT	33.55			33.55	
					P	SPS	8,751.06			8,751.06	
					P	UPT	89.31			89.31	
					P	UTT	110.03			110.03	
					P	ZPT	185.07			185.07	
					P	ZTT	312.34			312.34	
											4,759,321.50
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX	K33	K33	C 14	MPP	.80			.80	
					C 14	MTT	720.42			720.42	
					C 14	NPP	.00			.00	
					C 14	NTT	37.44			37.44	
					C	SPS	217.29			217.29	
					C	SPT	.00			.00	
					C	STS	109,633.31			109,633.31	
					C	STT	404.99			404.99	
					C	UPT	27.03			27.03	
					C	UTT	261.59			261.59	
					C	ZPT	176.31			176.31	
					C	ZTT	39,672.31			39,672.31	
					P 13	MPP	3.57			3.57	
					P 13	MTT	35.60			35.60	
					P	SPS	48.13			48.13	
					P	UPT	57.98			57.98	
					P	UTT	52.79			52.79	
					P	ZPT	302.54			302.54	
					P	ZTT	1,058.06			1,058.06	
											152,710.16
DD07	REDLANDS UNIF BND-1993	KCF	K38	K38	C 14	MPP	169.73			169.73	
					C 14	MTT	5,025.21			5,025.21	
					C 14	NPP	36.87			36.87	
					C 14	NTT	432.89			432.89	
					C	SPS	1,974.80			1,974.80	
					C	SPT	.00			.00	
					C	STS	2,349,487.86			2,349,487.86	
					C	STT	37.53			37.53	
					C	UPT	3.80			3.80	
					C	UTT	3,176.97-			3,176.97-	
					C	ZPT	18.33			18.33	
					C	ZTT	4,967.94			4,967.94	

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MPP	59.31			59.31	
		P 11	MPP	2.32			2.32	
		P 07	MPP	27.72			27.72	
		P 05	MPP	106.59			106.59	
		P 13	MTT	592.67			592.67	
		P 11	MTT	5.41			5.41	
		P 07	MTT	24.43			24.43	
		P 05	MTT	73.50			73.50	
		P 13	NPP	9.99			9.99	
		P 12	NPP	21.49			21.49	
		P 10	NPP	4.33			4.33	
		P 09	NPP	40.33			40.33	
		P 13	NTT	36.74			36.74	
		P 12	NTT	51.74			51.74	
		P 10	NTT	5.48			5.48	
		P 09	NTT	40.33			40.33	
		P	SPS	1,676.96			1,676.96	
		P	UPT	54.06			54.06	
		P	UTT	105.26			105.26	
		P	ZPT	30.03			30.03	
		P	ZTT	89.48			89.48	
								2,362,036.16
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C 14	MPP	558.70		558.70	
			C 14	MTT	24,141.41		24,141.41	
			C 14	NPP	150.92		150.92	
			C 14	NTT	1,348.64		1,348.64	
			C	SPS	3,804.47		3,804.47	
			C	SPT			.00	
			C	STS	3,777,247.15		3,777,247.15	
			C	STT	381.58		381.58	
			C	UPT	104.55		104.55	
			C	UTT	1,004.74		1,004.74	
			C	ZPT	21.31		21.31	
			C	ZTT	22,139.88		22,139.88	
			P 13	MPP	212.67		212.67	
			P 12	MPP	63.32		63.32	
			P 11	MPP	56.34		56.34	
			P 09	MPP	205.69		205.69	
			P 08	MPP	127.70		127.70	
			P 04	MPP	2.92		2.92	
			P 13	MTT	2,068.92		2,068.92	
			P 12	MTT	273.59		273.59	
			P 11	MTT	101.46		101.46	
			P 09	MTT	315.27		315.27	
			P 08	MTT	132.76		132.76	
			P 04	MTT	1.74		1.74	

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NPP	72.01			72.01	
		P 12	NPP	23.19			23.19	
		P 11	NPP	2.34			2.34	
		P 08	NPP	6.24			6.24	
		P 05	NPP	259.88			259.88	
		P 01	NPP	19.88			19.88	
		P 13	NTT	299.27			299.27	
		P 12	NTT	59.16			59.16	
		P 11	NTT	3.65			3.65	
		P 08	NTT	5.43			5.43	
		P 05	NTT	153.07			153.07	
		P 01	NTT	8.46			8.46	
		P	SPS	9,734.82			9,734.82	
		P	UPT	70.26			70.26	
		P	UTT	919.17			919.17	
		P	ZPT	352.92			352.92	
		P	ZTT	632.15			632.15	
								3,845,078.15
DD09 TRONA UNIFIED SCHOOL BOND	KCZ K50 K50	C 14	MPP	.02			.02	
		C 14	MTT	.79			.79	
		C	SPS	13.35			13.35	
		C	STS	16,494.01			16,494.01	
		C	ZPT	.27			.27	
		C	ZTT	5,450.11			5,450.11	
		P	SPS	11.60			11.60	
								21,970.15
DD10 RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	C 14	MPP	251.74			251.74	
		C 14	MTT	8,649.41			8,649.41	
		C 14	NPP	62.43			62.43	
		C 14	NTT	662.51			662.51	
		C	SPS	918.90			918.90	
		C	SPT				.00	
		C	STS	1,298,395.78			1,298,395.78	
		C	STT	60.74			60.74	
		C	UPT	28.81			28.81	
		C	UTT	595.85			595.85	
		C	ZPT	57.29			57.29	
		C	ZTT	5,942.41			5,942.41	
		P 13	MPP	57.08			57.08	
		P 12	MPP	38.49			38.49	
		P 10	MPP	264.73			264.73	
		P 09	MPP	64.26			64.26	
		P 05	MPP	355.09			355.09	
		P 04	MPP	10.14			10.14	
		P 13	MTT	570.44			570.44	
		P 12	MTT	160.08			160.08	

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	444.70			444.70	
		P 09	MTT	81.41			81.41	
		P 05	MTT	224.39			224.39	
		P 04	MTT	6.11			6.11	
		P 13	NPP	5.35			5.35	
		P 12	NPP	7.11			7.11	
		P 11	NPP	5.75			5.75	
		P 10	NPP	5.64			5.64	
		P 06	NPP	53.26			53.26	
		P 05	NPP	49.98			49.98	
		P 02	NPP	1.62			1.62	
		P 13	NTT	20.22			20.22	
		P 12	NTT	16.29			16.29	
		P 11	NTT	9.38			9.38	
		P 10	NTT	6.95			6.95	
		P 06	NTT	34.93			34.93	
		P 05	NTT	29.84			29.84	
		P 02	NTT	.74			.74	
		P	SPS	1,401.63			1,401.63	
		P	UPT	33.98			33.98	
		P	UTT	56.29			56.29	
		P	ZPT	241.08			241.08	
		P	ZTT	489.40			489.40	
								1,320,372.23
DD11 UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C 14	MPP	86.32			86.32	
		C 14	MTT	6,223.97			6,223.97	
		C 14	NPP	48.90			48.90	
		C 14	NTT	488.98			488.98	
		C	SPS	1,032.47			1,032.47	
		C	SPT				.00	
		C	STS	1,056,857.75			1,056,857.75	
		C	STT	1.45			1.45	
		C	UPT	25.38			25.38	
		C	UTT	69.05			69.05	
		C	ZPT	4.53			4.53	
		C	ZTT	4,372.91			4,372.91	
		P 13	MPP	27.42			27.42	
		P 13	MTT	274.37			274.37	
		P 13	NPP	1.84			1.84	
		P 13	NTT	7.53			7.53	
		P	SPS	689.60			689.60	
		P	UPT	5.94			5.94	
		P	UTT	10.18			10.18	
		P	ZPT	21.62			21.62	
		P	ZTT	20.42			20.42	
								1,070,270.63
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 14	MPP	272.97			272.97	

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 14	MTT	22,024.87			22,024.87	
		C 14	NPP	50.39			50.39	
		C 14	NTT	544.12			544.12	
		C	SPS	1,386.21			1,386.21	
		C	SPT				.00	
		C	STS	2,300,588.94			2,300,588.94	
		C	STT	33,002.91			33,002.91	
		C	UPT	118.77			118.77	
		C	UTT	6,376.85-			6,376.85-	
		C	ZPT	37.39			37.39	
		C	ZTT	9,174.91			9,174.91	
		P 13	MPP	48.90			48.90	
		P 08	MPP	36.10			36.10	
		P 07	MPP	37.81			37.81	
		P 13	MTT	488.86			488.86	
		P 08	MTT	44.57			44.57	
		P 07	MTT	32.89			32.89	
		P 13	NPP	26.67			26.67	
		P 12	NPP	72.97			72.97	
		P 08	NPP	59.79			59.79	
		P 06	NPP	63.15			63.15	
		P 05	NPP	.93			.93	
		P 03	NPP	17.17			17.17	
		P 13	NTT	86.47			86.47	
		P 12	NTT	173.98			173.98	
		P 08	NTT	51.99			51.99	
		P 06	NTT	43.10			43.10	
		P 05	NTT	.55			.55	
		P 03	NTT	8.54			8.54	
		P	SPS	5,252.15			5,252.15	
		P	UPT	43.08			43.08	
		P	UTT	54.31			54.31	
		P	ZPT	297.56			297.56	
		P	ZTT	592.51			592.51	
								2,368,358.68
DD13	CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C 14	MPP	182.72		182.72	
			C 14	MTT	6,560.80		6,560.80	
			C 14	NPP	43.87		43.87	
			C 14	NTT	438.67		438.67	
			C	SPS	1,976.50		1,976.50	
			C	SPT			.00	
			C	STS	2,145,489.43		2,145,489.43	
			C	STT	71.99		71.99	
			C	UPT	32.22		32.22	
			C	UTT	485.73		485.73	
			C	ZPT	15.57		15.57	

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		C	ZTT	3,183.80			3,183.80	
		P 06	MPP	187.54			187.54	
		P 12	MPP	1.06			1.06	
		P 08	MPP	21.02			21.02	
		P 13	MPP	62.94			62.94	
		P 08	MTT	18.52			18.52	
		P 06	MTT	143.40			143.40	
		P 13	MTT	629.30			629.30	
		P 12	MTT	4.49			4.49	
		P 13	NPP	13.37			13.37	
		P 12	NPP	10.36			10.36	
		P 13	NTT	46.09			46.09	
		P 12	NTT	27.67			27.67	
		P	SPS	1,620.56			1,620.56	
		P	UPT	13.44			13.44	
		P	UTT	22.09			22.09	
		P	ZPT	266.52			266.52	
		P	ZTT	286.05			286.05	
								2,161,855.72
DD14 MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C 14	MPP	19.51			19.51	
		C 14	MTT	674.94			674.94	
		C 14	NPP	6.58			6.58	
		C 14	NTT	65.56			65.56	
		C	SPS	897.65			897.65	
		C	SPT				.00	
		C	STS	470,426.81			470,426.81	
		C	STT	34.75			34.75	
		C	UPT	5.25			5.25	
		C	UTT	41.54			41.54	
		C	ZPT	6.68			6.68	
		C	ZTT	582.88			582.88	
		P 13	MPP	4.16			4.16	
		P 12	MPP	1.06			1.06	
		P 11	MPP	.42			.42	
		P 10	MPP	.89			.89	
		P 08	MPP	130.60			130.60	
		P 13	MTT	36.93			36.93	
		P 12	MTT	4.51			4.51	
		P 11	MTT	.97			.97	
		P 10	MTT	1.46			1.46	
		P 08	MTT	130.20			130.20	
		P 13	NPP	5.38			5.38	
		P 12	NPP	4.36			4.36	
		P 09	NPP	6.12			6.12	
		P 13	NTT	26.27			26.27	
		P 12	NTT	11.33			11.33	



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					P 09	NTT	6.49			6.49	
					P	SPS	2,600.17			2,600.17	
					P	UPT	44.32			44.32	
					P	UTT	82.89			82.89	
					P	ZPT	63.83			63.83	
					P	ZTT	148.41			148.41	
											476,072.92
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO	K42	K42	C 14	MPP	23.61			23.61	
					C 14	MTT	983.19			983.19	
					C 14	NPP	5.04			5.04	
					C 14	NTT	36.01			36.01	
					C	SPS	522.51			522.51	
					C	SPT				.00	
					C	STS	305,869.24			305,869.24	
					C	STT	33.21			33.21	
					C	UPT	2.81			2.81	
					C	UTT	10.61			10.61	
					C	ZPT	15.92			15.92	
					C	ZTT	5,426.43			5,426.43	
					P 13	MPP	6.45			6.45	
					P 13	MTT	64.22			64.22	
					P 13	NPP	1.16			1.16	
					P 13	NTT	4.71			4.71	
					P	SPS	290.80			290.80	
					P	UPT	2.27			2.27	
					P	UTT	18.21			18.21	
					P	ZPT	3.74			3.74	
					P	ZTT	9.78			9.78	
											313,329.92
DD16	SNOWLINE JT-PHELAN COMP BLO			XXX	C 14	MPP				.00	
					C 14	MTT				.00	
					C 14	NPP				.00	
					C 14	NTT				.00	
					C	SPS				.00	
					C	STS				.00	
					C	UPT				.00	
					C	UTT				.00	
					C	ZPT				.00	
					C	ZTT				.00	
					P 13	MPP				.00	
					P 12	MPP				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 12	NPP				.00	
					P 13	NPP				.00	
					P 13	NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: SB02 UNIFIED BONDS

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	NTT				.00	
					P	SPS				.00	
					P	STS				.00	
					P	UPT				.00	
					P	UTT				.00	
					P	ZPT				.00	
					P	ZTT				.00	
											.00
DD17	SNOWLINE JT-WRIGHTWOOD COMP BLO			XXX	C 14	MPP				.00	
					C 14	MTT				.00	
					C	SPS				.00	
					C	SPT				.00	
					C	STS				.00	
					C	STT				.00	
					P	SPS				.00	
					P	STS				.00	
					P	UPT				.00	
					P	UTT				.00	
											.00
TOTAL AGENCY TRANSFERS							20,170,639.38		.00	20,170,639.38	

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

AGENCY: SB03 HIGH SCHOOL BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD02 CHAFFEY HIGH SCHOOL BOND	KDY K64 K64	C 14	MPP	354.03			354.03	
			MTT	19,769.77			19,769.77	
			NPP	44.10			44.10	
			NTT	578.70			578.70	
			SPS	3,166.75			3,166.75	
			SPT				.00	
			STS	4,257,725.95			4,257,725.95	
			STT	70.38			70.38	
			UPT	208.89			208.89	
			UTT	1,800.37-			1,800.37-	
			ZPT	28.80			28.80	
			ZTT	10,200.13			10,200.13	
			P 13	MPP	144.94		144.94	
			P 12	MPP	4.22		4.22	
			P 11	MPP	2.07		2.07	
			P 06	MPP	30.83		30.83	
			P 04	MPP	96.45		96.45	
			P 13	MTT	1,448.54		1,448.54	
			P 12	MTT	17.90		17.90	
			P 11	MTT	4.99		4.99	
			P 06	MTT	23.93		23.93	
			P 04	MTT	58.62		58.62	
			P 13	NPP	16.03		16.03	
			P 12	NPP	17.29		17.29	
			P 11	NPP	5.97		5.97	
			P 10	NPP	4.01		4.01	
			P 09	NPP	3.26		3.26	
			P 07	NPP	64.51		64.51	
			P 01	NPP	6.40		6.40	
			P 00	NPP	7.51		7.51	
			P 13	NTT	89.65		89.65	
			P 12	NTT	46.12		46.12	
			P 11	NTT	10.96		10.96	
			P 10	NTT	4.99		4.99	
			P 09	NTT	3.53		3.53	
			P 07	NTT	46.92		46.92	
P 01	NTT	2.56		2.56				
P 00	NTT	2.97		2.97				
P	SPS	1,900.91		1,900.91				
P	UPT	123.36		123.36				
P	UTT	86.24		86.24				
P	ZPT	88.53		88.53				
P	ZTT	147.54		147.54				
						4,294,858.88		
DD04 VICTOR VALLEY UNION HS BOND	KET K72 K72	C 14	MPP	279.73			279.73	
			MTT	6,019.38			6,019.38	

AGENCY APPORTIONMENT REPORT

AGENCY: SB03 HIGH SCHOOL BONDS

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 14	NPP	18.65			18.65	
		C 14	NTT	195.70			195.70	
		C	SPS	2,254.68			2,254.68	
		C	SPT				.00	
		C	STS	2,060,020.57			2,060,020.57	
		C	STT	69,407.16			69,407.16	
		C	UPT	27.57			27.57	
		C	UTT	652.93-			652.93-	
		C	ZPT	166.12-			166.12-	
		C	ZTT	10,662.30			10,662.30	
		P 13	MPP	85.82			85.82	
		P 12	MPP	10.40			10.40	
		P 10	MPP	6.02			6.02	
		P 08	MPP	.95			.95	
		P 07	MPP	4.80			4.80	
		P 06	MPP	48.52			48.52	
		P 13	MTT	858.02			858.02	
		P 12	MTT	42.26			42.26	
		P 10	MTT	10.04			10.04	
		P 08	MTT	.85			.85	
		P 07	MTT	4.26			4.26	
		P 06	MTT	36.27			36.27	
		P 13	NPP	18.32			18.32	
		P 12	NPP	18.54			18.54	
		P 10	NPP	.63			.63	
		P 08	NPP	.27			.27	
		P 07	NPP	1.29			1.29	
		P 06	NPP	16.10			16.10	
		P 13	NTT	80.05			80.05	
		P 12	NTT	51.87			51.87	
		P 10	NTT	.77			.77	
		P 08	NTT	.23			.23	
		P 07	NTT	.99			.99	
		P 06	NTT	10.66			10.66	
		P	SPS	3,695.55			3,695.55	
		P	UPT	251.11			251.11	
		P	UTT	487.51			487.51	
		P	ZPT	25.00			25.00	
		P	ZTT	59.99			59.99	
								2,153,893.78
TOTAL AGENCY TRANSFERS				6,448,752.66		.00		6,448,752.66

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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA09	MT VIEW ELEMENTARY BOND	KBW	K32	K32	C 14	MTT	10.25			10.25	
					C 13	MTT	159.89			159.89	
					C 12	MTT	.93			.93	
					C 14	NTT				.00	
					C	STS	25,301.46			25,301.46	
					C	UTT	16.12-			16.12-	
					C	ZTT	67.93			67.93	
					P 13	MPP	1.08			1.08	
					P 12	MPP	.16			.16	
					P 13	MTT	10.69			10.69	
					P 12	MTT	1.63			1.63	
					P 12	NTT	1.17			1.17	
					P 10	NTT	.26			.26	
					P 13	NTT	.21			.21	
											25,539.54
DD01	ALTA LOMA ELEMENTARY BOND	KAB	K02	K02	C 14	MPP	69.26			69.26	
					C 14	MTT	2,230.45			2,230.45	
					C 14	NPP	14.39			14.39	
					C 14	NTT	143.94			143.94	
					C	SPS	803.32			803.32	
					C	STS	802,794.96			802,794.96	
					C	UPT	2.26			2.26	
					C	UTT	13.47			13.47	
					C	ZPT	2.28			2.28	
					C	ZTT	2,568.67			2,568.67	
					P 13	MPP	43.03			43.03	
					P 12	MPP	9.35			9.35	
					P 12	MTT	39.79			39.79	
					P 13	MTT	429.78			429.78	
					P 12	NPP	12.88			12.88	
					P 98	NPP	36.21			36.21	
					P 13	NPP	1.46			1.46	
					P 12	NTT	33.43			33.43	
					P 98	NTT	11.91			11.91	
					P 13	NTT	7.12			7.12	
					P	SPS	705.46			705.46	
					P	UPT	7.64			7.64	
					P	UTT	13.23			13.23	
					P	ZPT	16.15			16.15	
					P	ZTT	37.93			37.93	
											810,048.37
DD04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C 14	MPP	48.30			48.30	
					C 14	MTT	1,249.20			1,249.20	
					C	SPS	429.74			429.74	
					C	STS	738,148.46			738,148.46	
					C	UPT	.50			.50	

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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	61.32-			61.32-	
		C	ZPT	6.96			6.96	
		C	ZTT	3,308.38			3,308.38	
		P 13	MPP	13.06			13.06	
		P 06	MPP	70.82			70.82	
		P 06	MTT	55.01			55.01	
		P 13	MTT	130.48			130.48	
		P 12	NPP	32.00			32.00	
		P 13	NPP	5.19			5.19	
		P 12	NTT	71.35			71.35	
		P 13	NTT	25.32			25.32	
		P	SPS	97.13			97.13	
		P	UPT	3.16			3.16	
		P	UTT	6.26			6.26	
								743,640.00
DD06 HELENDALE ELEMENTARY BOND	KBH K23 K23	C 14	MPP	3.60			3.60	
		C 14	MTT	53.98			53.98	
		C 14	NPP	3.64			3.64	
		C 14	NTT	36.40			36.40	
		C	SPS	92.95			92.95	
		C	STS	57,540.17			57,540.17	
		C	ZPT				.00	
		C	ZTT	12.44			12.44	
		P 13	MPP	.40			.40	
		P 13	MTT	3.95			3.95	
		P	SPS	126.86			126.86	
		P	ZPT	.03			.03	
		P	ZTT	.14			.14	
								57,874.56
DD09 MT VIEW ELEMENTARY BOND	KBV K32 K32	C 14	MPP	14.52			14.52	
		C 14	MTT	2,160.48			2,160.48	
		C 14	NPP				.00	
		C 14	NTT	.78			.78	
		C	SPS	58.63			58.63	
		C	STS	297,152.12			297,152.12	
		C	UPT	.54			.54	
		C	UTT	188.47-			188.47-	
		C	ZPT				.00	
		C	ZTT	924.49			924.49	
		P 13	MPP	13.46			13.46	
		P 13	MTT	134.72			134.72	
		P 10	NPP	2.55			2.55	
		P 13	NPP	4.85			4.85	
		P 13	NTT	14.26			14.26	
		P 10	NTT	3.16			3.16	
		P	SPS	25.18			25.18	

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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
								300,321.27
DD10 ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C 14	MPP	85.13			85.13	
		C 14	MTT	5,114.81			5,114.81	
		C 14	NPP	16.76			16.76	
		C 14	NTT	163.12			163.12	
		C	SPS	778.88			778.88	
		C	STS	801,106.08			801,106.08	
		C	UPT	103.81			103.81	
		C	UTT	124.86			124.86	
		C	ZPT	7.90			7.90	
		C	ZTT	3,031.24			3,031.24	
		P 11	MPP	3.08			3.08	
		P 13	MPP	43.51			43.51	
		P 12	MPP	.20			.20	
		P 11	MTT	7.43			7.43	
		P 13	MTT	434.93			434.93	
		P 12	MTT	.82			.82	
		P 07	NPP	47.34			47.34	
		P 13	NPP	4.74			4.74	
		P 12	NPP	3.60			3.60	
		P 07	NTT	34.43			34.43	
		P 13	NTT	16.79			16.79	
		P 12	NTT	17.37			17.37	
		P	SPS	1,104.20			1,104.20	
		P	UPT	26.01			26.01	
		P	UTT	53.92			53.92	
		P	ZPT	52.01			52.01	
		P	ZTT	69.66			69.66	
								812,452.63
DD15 VICTOR ELEMENTARY BOND	KEW K54 K54	C 14	MPP	296.48			296.48	
		C 14	MTT	5,616.98			5,616.98	
		C 14	NPP	11.32			11.32	
		C 14	NTT	125.38			125.38	
		C	SPS	1,794.11			1,794.11	
		C	SPT	.00			.00	
		C	STS	1,616,450.41			1,616,450.41	
		C	STT	164.27			164.27	
		C	UPT	32.73			32.73	
		C	UTT	896.01-			896.01-	
		C	ZPT	12.54			12.54	
		C	ZTT	4,594.12			4,594.12	
		P 13	MPP	37.54			37.54	
		P 12	MPP	11.85			11.85	
		P 10	MPP	3.29			3.29	
		P 07	MPP	3.92			3.92	
		P 07	MTT	3.47			3.47	

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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	48.21			48.21	
		P 10	MTT	5.40			5.40	
		P 13	MTT	375.66			375.66	
		P 12	NPP	19.44			19.44	
		P 06	NPP	27.63			27.63	
		P 13	NPP	5.89			5.89	
		P 12	NTT	52.69			52.69	
		P 06	NTT	18.30			18.30	
		P 13	NTT	23.59			23.59	
		P	SPS	2,680.90			2,680.90	
		P	UPT	414.86			414.86	
		P	UTT	777.72			777.72	
		P	ZPT	16.62			16.62	
		P	ZTT	55.06			55.06	
								1,632,784.37
DD19	ORO GRANDE ELEMENTARY BOND	KCA	K46 K46	C 14	MPP		.00	
				C 14	MTT	23.97	23.97	
				C	SPS	16.66	16.66	
				C	SPT		.00	
				C	STS	6,628.98	6,628.98	
				C	STT	17.79	17.79	
				C	ZPT		.00	
				C	ZTT	204.10	204.10	
				P 13	MPP	.30	.30	
				P 13	MTT	3.11	3.11	
				P	SPS	4.97	4.97	
								6,899.88
DD20	ADELANTO ELEMENTARY BOND	KAA	K01 K01	C 14	MPP	52.72	52.72	
				C 14	MTT	1,677.87	1,677.87	
				C 14	NPP	2.70	2.70	
				C 14	NTT	27.04	27.04	
				C	SPS	715.25	715.25	
				C	SPT		.00	
				C	STS	748,546.11	748,546.11	
				C	STT	72,844.50	72,844.50	
				C	UPT	3.49	3.49	
				C	UTT	6.75-	6.75-	
				C	ZPT	184.68-	184.68-	
				C	ZTT	7,112.30	7,112.30	
				P 13	MPP	46.10	46.10	
				P 12	MPP	1.48	1.48	
				P 10	MPP	3.95	3.95	
				P 08	MPP	1.83	1.83	
				P 07	MPP	4.48	4.48	
				P 06	MPP	86.04	86.04	
				P 13	MTT	461.19	461.19	



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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MTT	5.92			5.92	
					P 10	MTT	6.64			6.64	
					P 08	MTT	1.62			1.62	
					P 07	MTT	3.94			3.94	
					P 06	MTT	64.31			64.31	
					P 13	NPP	12.97			12.97	
					P 12	NPP	3.66			3.66	
					P 10	NPP	.63			.63	
					P 08	NPP	.45			.45	
					P 07	NPP	2.08			2.08	
					P 13	NTT	58.32			58.32	
					P 12	NTT	11.47			11.47	
					P 10	NTT	.77			.77	
					P 08	NTT	.38			.38	
					P 07	NTT	1.60			1.60	
					P	SPS	1,327.50			1,327.50	
					P	ZPT	2.73			2.73	
					P	ZTT	11.67			11.67	
											832,912.28
DD21	ETIWANDA-CUCAMONGA ANX (BLO)			XXX	C	SPS				.00	
					C	STS				.00	
											.00
TOTAL AGENCY TRANSFERS							5,222,472.90		.00		5,222,472.90

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

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JPZ	S70	001	C 14	MTT	1,711.61			1,711.61	
					C 13	MTT	1,542.11			1,542.11	
					C 12	MTT	44.28			44.28	
					C 11	MTT	10.93			10.93	
					C 10	MTT	2.19			2.19	
					C 09	MTT	.59			.59	
					C 08	MTT	.19			.19	
					C 07	MTT	.04			.04	
					C 14	NTT	95.28			95.28	
					C 13	NTT	69.71			69.71	
					C 12	NTT	18.47			18.47	
					C 10	NTT				.00	
					C 07	NTT	.19			.19	
					C	STS	972,871.22			972,871.22	
					C	STT	1,659.72			1,659.72	
					C	UTT	189.67-			189.67-	
					C	ZTT	18,163.28			18,163.28	
					C	SCR	613,385.11-			613,385.11-	
					P 13	MPP	27.20			27.20	
					P 12	MPP	5.46			5.46	
					P 11	MPP	1.32			1.32	
					P 10	MPP	1.50			1.50	
					P 09	MPP	.96			.96	
					P 08	MPP	3.80			3.80	
					P 07	MPP	17.36			17.36	
					P 06	MPP	19.22			19.22	
					P 05	MPP	54.54			54.54	
					P 04	MPP	3.14			3.14	
					P 03	MPP	.18			.18	
					P 01	MPP	2.48			2.48	
					P 00	MPP	.93			.93	
					P 99	MPP				.00	
					P 98	MPP	.66			.66	
					P 93	MPP	.08			.08	
					P 91	MPP	3.09			3.09	
					P 13	MTT	272.49			272.49	
					P 12	MTT	36.33			36.33	
					P 11	MTT	5.37			5.37	
					P 10	MTT	2.56			2.56	
					P 09	MTT	1.20			1.20	
					P 08	MTT	4.14			4.14	
					P 07	MTT	15.84			15.84	
					P 06	MTT	15.82			15.82	
					P 05	MTT	40.47			40.47	
					P 04	MTT	2.12			2.12	
					P 03	MTT	.11			.11	

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

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	1.11			1.11	
		P 00	MTT	.42			.42	
		P 99	MTT				.00	
		P 98	MTT	.28			.28	
		P 93	MTT	.02			.02	
		P 91	MTT	.99			.99	
		P 12	NTT	20.59			20.59	
		P 11	NTT	4.90			4.90	
		P 10	NTT	1.36			1.36	
		P 09	NTT	.43			.43	
		P 08	NTT	3.17			3.17	
		P 07	NTT	5.31			5.31	
		P 06	NTT	2.82			2.82	
		P 05	NTT	5.22			5.22	
		P 04	NTT	.09			.09	
		P 03	NTT	.42			.42	
		P 02	NTT	.15			.15	
		P 01	NTT				.00	
		P 00	NTT	.06			.06	
		P 99	NTT	.34			.34	
		P 97	NTT	.22			.22	
		P 96	NTT	.68			.68	
		P 95	NTT	.11			.11	
		P 94	NTT	.25			.25	
		P 91	NTT	.08			.08	
		P 89	NTT	.12			.12	
		P 88	NTT	.03			.03	
		P 87	NTT	.16			.16	
		P 85	NTT	.03			.03	
		P 84	NTT	.04			.04	
		P 13	NTT	12.44			12.44	
		P	UTT	95.85			95.85	
		P	ZTT	142.60			142.60	
								383,453.69
TOTAL AGENCY TRANSFERS				383,453.69		.00		383,453.69

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

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	12,874.71		12,874.71	
		C 13	MTT	11,335.13		11,335.13	
		C 12	MTT	407.55		407.55	
		C 11	MTT	128.38		128.38	
		C 10	MTT	26.33		26.33	
		C 09	MTT	6.89		6.89	
		C 08	MTT	2.32		2.32	
		C 07	MTT	.59		.59	
		C 14	NTT	716.69		716.69	
		C 13	NTT	512.43		512.43	
		C 12	NTT	169.97		169.97	
		C 10	NTT			.00	
		C 07	NTT	2.36		2.36	
		C	STS	7,317,944.47		7,317,944.47	
		C	STT	12,484.37		12,484.37	
		C	UTT	1,426.71-		1,426.71-	
		C	ZTT	136,624.30		136,624.30	
		C	SCR	4,613,884.32-		4,613,884.32-	
		P 13	MPP	199.91		199.91	
		P 12	MPP	50.17		50.17	
		P 11	MPP	15.44		15.44	
		P 10	MPP	18.15		18.15	
		P 09	MPP	11.28		11.28	
		P 08	MPP	47.69		47.69	
		P 07	MPP	223.05		223.05	
		P 06	MPP	249.61		249.61	
		P 05	MPP	676.32		676.32	
		P 04	MPP	35.81		35.81	
		P 03	MPP	1.78		1.78	
		P 01	MPP	20.52		20.52	
		P 00	MPP	8.43		8.43	
		P 99	MPP			.00	
		P 98	MPP	5.54		5.54	
		P 93	MPP	.57		.57	
		P 91	MPP	21.49		21.49	
		P 13	MTT	2,002.90		2,002.90	
		P 12	MTT	334.40		334.40	
		P 11	MTT	63.13		63.13	
		P 10	MTT	30.85		30.85	
		P 09	MTT	14.09		14.09	
		P 08	MTT	52.00		52.00	
		P 07	MTT	203.56		203.56	
		P 06	MTT	205.43		205.43	
		P 05	MTT	501.94		501.94	
		P 04	MTT	24.26		24.26	
		P 03	MTT	1.07		1.07	

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

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	9.27			9.27	
		P 00	MTT	3.81			3.81	
		P 99	MTT				.00	
		P 98	MTT	2.33			2.33	
		P 93	MTT	.16			.16	
		P 91	MTT	6.87			6.87	
		P 12	NTT	189.51			189.51	
		P 11	NTT	57.48			57.48	
		P 10	NTT	16.35			16.35	
		P 09	NTT	4.97			4.97	
		P 08	NTT	39.81			39.81	
		P 07	NTT	68.17			68.17	
		P 06	NTT	36.67			36.67	
		P 05	NTT	64.73			64.73	
		P 04	NTT	.92			.92	
		P 03	NTT	4.40			4.40	
		P 02	NTT	1.28			1.28	
		P 01	NTT				.00	
		P 00	NTT	.54			.54	
		P 99	NTT	2.92			2.92	
		P 97	NTT	1.71			1.71	
		P 96	NTT	5.12			5.12	
		P 95	NTT	.81			.81	
		P 94	NTT	1.76			1.76	
		P 91	NTT	.57			.57	
		P 89	NTT	.82			.82	
		P 88	NTT	.16			.16	
		P 87	NTT	.55			.55	
		P 85	NTT	.09			.09	
		P 84	NTT	.14			.14	
		P 13	NTT	91.47			91.47	
		P	UTT	704.55			704.55	
		P	ZTT	1,048.18			1,048.18	
								2,885,310.97
TOTAL AGENCY TRANSFERS				2,885,310.97		.00		2,885,310.97

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

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	C 14	MTT	822.94		822.94	
		C 13	MTT	748.36		748.36	
		C 12	MTT	28.23		28.23	
		C 11	MTT	9.01		9.01	
		C 10	MTT	1.86		1.86	
		C 09	MTT	.50		.50	
		C 08	MTT	.18		.18	
		C 07	MTT	.04		.04	
		C 14	NTT	45.81		45.81	
		C 13	NTT	33.83		33.83	
		C 12	NTT	11.77		11.77	
		C 10	NTT			.00	
		C 07	NTT	.17		.17	
		C	STS	467,755.39		467,755.39	
		C	STT	797.99		797.99	
		C	UTT	91.20-		91.20-	
		C	ZTT	8,732.88		8,732.88	
		C	SCR	294,914.52-		294,914.52-	
		P 13	MPP	13.20		13.20	
		P 12	MPP	3.48		3.48	
		P 11	MPP	1.09		1.09	
		P 10	MPP	1.29		1.29	
		P 09	MPP	.83		.83	
		P 08	MPP	3.55		3.55	
		P 07	MPP	16.34		16.34	
		P 06	MPP	18.20		18.20	
		P 05	MPP	46.42		46.42	
		P 04	MPP	2.47		2.47	
		P 03	MPP	.13		.13	
		P 01	MPP	1.64		1.64	
		P 00	MPP	.71		.71	
		P 13	MTT	132.24		132.24	
		P 12	MTT	23.16		23.16	
		P 11	MTT	4.43		4.43	
		P 10	MTT	2.19		2.19	
		P 09	MTT	1.03		1.03	
		P 08	MTT	3.87		3.87	
		P 07	MTT	14.91		14.91	
		P 06	MTT	14.97		14.97	
		P 05	MTT	34.45		34.45	
		P 04	MTT	1.68		1.68	
		P 03	MTT	.08		.08	
		P 01	MTT	.74		.74	
		P 00	MTT	.32		.32	
		P 12	NTT	13.13		13.13	
		P 11	NTT	4.03		4.03	

AGENCY APPORTIONMENT REPORT

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT		1.16			1.16	
		P 09	NTT		.37			.37	
		P 08	NTT		2.96			2.96	
		P 07	NTT		4.99			4.99	
		P 06	NTT		2.68			2.68	
		P 05	NTT		4.44			4.44	
		P 04	NTT		.06			.06	
		P 03	NTT		.31			.31	
		P 02	NTT		.10			.10	
		P 01	NTT					.00	
		P 00	NTT		.05			.05	
		P 13	NTT		6.04			6.04	
		P	UTT		46.53			46.53	
		P	ZTT		69.23			69.23	
									184,482.74
TOTAL AGENCY TRANSFERS					184,482.74		.00		184,482.74

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

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	10,209.32		10,209.32	
		C 13	MTT	9,096.39		9,096.39	
		C 12	MTT	329.89		329.89	
		C 11	MTT	103.39		103.39	
		C 10	MTT	21.56		21.56	
		C 09	MTT	5.78		5.78	
		C 08	MTT	2.02		2.02	
		C 07	MTT	.52		.52	
		C 14	NTT	568.32		568.32	
		C 13	NTT	411.22		411.22	
		C 12	NTT	137.58		137.58	
		C 10	NTT			.00	
		C 07	NTT	2.08		2.08	
		C	STS	5,802,944.97		5,802,944.97	
		C	STT	9,899.80		9,899.80	
		C	UTT	1,131.34-		1,131.34-	
		C	ZTT	108,339.62		108,339.62	
		C	SCR	3,658,693.73-		3,658,693.73-	
		P 13	MPP	160.44		160.44	
		P 12	MPP	40.61		40.61	
		P 11	MPP	12.44		12.44	
		P 10	MPP	14.85		14.85	
		P 09	MPP	9.47		9.47	
		P 08	MPP	41.50		41.50	
		P 07	MPP	196.59		196.59	
		P 06	MPP	221.57		221.57	
		P 05	MPP	596.29		596.29	
		P 04	MPP	31.68		31.68	
		P 03	MPP	1.60		1.60	
		P 01	MPP	18.92		18.92	
		P 00	MPP	8.06		8.06	
		P 99	MPP			.00	
		P 98	MPP	5.56		5.56	
		P 93	MPP	.58		.58	
		P 91	MPP	21.92		21.92	
		P 13	MTT	1,607.31		1,607.31	
		P 12	MTT	270.67		270.67	
		P 11	MTT	50.84		50.84	
		P 10	MTT	25.26		25.26	
		P 09	MTT	11.83		11.83	
		P 08	MTT	45.25		45.25	
		P 07	MTT	179.41		179.41	
		P 06	MTT	182.35		182.35	
		P 05	MTT	442.54		442.54	
		P 04	MTT	21.46		21.46	
		P 03	MTT	.96		.96	



AGENCY APPORTIONMENT REPORT

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	8.54			8.54	
		P 00	MTT	3.64			3.64	
		P 99	MTT				.00	
		P 98	MTT	2.33			2.33	
		P 93	MTT	.17			.17	
		P 91	MTT	7.00			7.00	
		P 12	NTT	153.40			153.40	
		P 11	NTT	46.30			46.30	
		P 10	NTT	13.38			13.38	
		P 09	NTT	4.17			4.17	
		P 08	NTT	34.65			34.65	
		P 07	NTT	60.08			60.08	
		P 06	NTT	32.55			32.55	
		P 05	NTT	57.07			57.07	
		P 04	NTT	.82			.82	
		P 03	NTT	3.94			3.94	
		P 02	NTT	1.16			1.16	
		P 01	NTT				.00	
		P 00	NTT	.52			.52	
		P 99	NTT	2.84			2.84	
		P 97	NTT	1.73			1.73	
		P 96	NTT	5.28			5.28	
		P 95	NTT	.86			.86	
		P 94	NTT	1.81			1.81	
		P 91	NTT	.58			.58	
		P 89	NTT	.87			.87	
		P 88	NTT	.18			.18	
		P 87	NTT	.67			.67	
		P 85	NTT	.12			.12	
		P 84	NTT	.17			.17	
		P 13	NTT	73.40			73.40	
		P	UTT	565.35			565.35	
		P	ZTT	841.16			841.16	
								2,288,392.09
TOTAL AGENCY TRANSFERS				2,288,392.09		.00		2,288,392.09

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQK S73 001	C 14	MTT	5,764.97			5,764.97	
		C 13	MTT	5,193.44			5,193.44	
		C 12	MTT	191.05			191.05	
		C 11	MTT	61.19			61.19	
		C 10	MTT	12.82			12.82	
		C 09	MTT	3.58			3.58	
		C 08	MTT	1.28			1.28	
		C 07	MTT	.35			.35	
		C 14	NTT	320.91			320.91	
		C 13	NTT	234.78			234.78	
		C 12	NTT	79.68			79.68	
		C 10	NTT				.00	
		C 07	NTT	1.41			1.41	
		C	STS	3,276,788.20			3,276,788.20	
		C	STT	5,590.18			5,590.18	
		C	UTT	638.84-			638.84-	
		C	ZTT	61,176.86			61,176.86	
		C	SCR	2,065,981.18-			2,065,981.18-	
		P 13	MPP	91.59			91.59	
		P 12	MPP	23.53			23.53	
		P 11	MPP	7.36			7.36	
		P 10	MPP	8.84			8.84	
		P 09	MPP	5.86			5.86	
		P 08	MPP	26.34			26.34	
		P 07	MPP	133.16			133.16	
		P 06	MPP	144.42			144.42	
		P 05	MPP	361.73			361.73	
		P 04	MPP	18.49			18.49	
		P 03	MPP	.90			.90	
		P 01	MPP	11.20			11.20	
		P 00	MPP	4.81			4.81	
		P 99	MPP				.00	
		P 98	MPP	3.37			3.37	
		P 93	MPP	.37			.37	
		P 91	MPP	13.92			13.92	
		P 13	MTT	917.68			917.68	
		P 12	MTT	156.76			156.76	
		P 11	MTT	30.08			30.08	
		P 10	MTT	15.02			15.02	
		P 09	MTT	7.32			7.32	
		P 08	MTT	28.73			28.73	
		P 07	MTT	121.52			121.52	
		P 06	MTT	118.86			118.86	
		P 05	MTT	268.46			268.46	
		P 04	MTT	12.53			12.53	
		P 03	MTT	.55			.55	

AGENCY APPORTIONMENT REPORT

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	5.06			5.06	
		P 00	MTT	2.17			2.17	
		P 99	MTT				.00	
		P 98	MTT	1.42			1.42	
		P 93	MTT	.11			.11	
		P 91	MTT	4.45			4.45	
		P 12	NTT	88.83			88.83	
		P 11	NTT	27.40			27.40	
		P 10	NTT	7.97			7.97	
		P 09	NTT	2.59			2.59	
		P 08	NTT	21.99			21.99	
		P 07	NTT	40.70			40.70	
		P 06	NTT	21.22			21.22	
		P 05	NTT	34.62			34.62	
		P 04	NTT	.48			.48	
		P 03	NTT	2.22			2.22	
		P 02	NTT	.67			.67	
		P 01	NTT				.00	
		P 00	NTT	.30			.30	
		P 99	NTT	1.74			1.74	
		P 97	NTT	1.06			1.06	
		P 96	NTT	3.22			3.22	
		P 95	NTT	.52			.52	
		P 94	NTT	1.15			1.15	
		P 91	NTT	.37			.37	
		P 89	NTT	.46			.46	
		P 88	NTT	.10			.10	
		P 87	NTT	.31			.31	
		P 85	NTT	.05			.05	
		P 84	NTT	.07			.07	
		P 13	NTT	41.90			41.90	
		P	UTT	322.82			322.82	
		P	ZTT	480.26			480.26	
								1,292,450.31
TOTAL AGENCY TRANSFERS				1,292,450.31		.00		1,292,450.31

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	1,037,252.88			1,037,252.88	
					C	STT	1,769.56			1,769.56	
					C	UTT	202.23-			202.23-	
					C	ZTT	19,365.27			19,365.27	
					C	SCR	653,975.95-			653,975.95-	
					P	UTT	102.09			102.09	
					P	ZTT	151.88			151.88	
											404,463.50
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA	S01	001	C 14	MTT	3,742.05			3,742.05	
					C 13	MTT	2,990.62			2,990.62	
					C 12	MTT	103.83			103.83	
					C 11	MTT	30.81			30.81	
					C 10	MTT	6.14			6.14	
					C 09	MTT	1.59			1.59	
					C 08	MTT	.55			.55	
					C 07	MTT	.14			.14	
					C 14	NTT	208.31			208.31	
					C 13	NTT	135.20			135.20	
					C 12	NTT	43.30			43.30	
					C 10	NTT	.00			.00	
					C 07	NTT	.58			.58	
					P 13	MPP	52.75			52.75	
					P 12	MPP	12.78			12.78	
					P 11	MPP	3.71			3.71	
					P 10	MPP	4.22			4.22	
					P 09	MPP	2.60			2.60	
					P 08	MPP	11.21			11.21	
					P 07	MPP	54.73			54.73	
					P 06	MPP	58.34			58.34	
					P 05	MPP	132.90			132.90	
					P 04	MPP	7.74			7.74	
					P 03	MPP	.40			.40	
					P 01	MPP	4.34			4.34	
					P 00	MPP	1.73			1.73	
					P 99	MPP	.00			.00	
					P 98	MPP	1.18			1.18	
					P 93	MPP	.08			.08	
					P 91	MPP	3.28			3.28	
					P 13	MTT	528.44			528.44	
					P 12	MTT	85.20			85.20	
					P 11	MTT	15.15			15.15	
					P 10	MTT	7.19			7.19	
					P 09	MTT	3.25			3.25	
					P 08	MTT	12.22			12.22	
					P 07	MTT	49.95			49.95	
					P 06	MTT	48.01			48.01	

AGENCY APPORTIONMENT REPORT

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	98.63			98.63	
		P 04	MTT	5.25			5.25	
		P 03	MTT	.23			.23	
		P 01	MTT	1.96			1.96	
		P 00	MTT	.78			.78	
		P 99	MTT				.00	
		P 98	MTT	.49			.49	
		P 93	MTT	.02			.02	
		P 91	MTT	1.04			1.04	
		P 13	NTT	24.14			24.14	
		P 12	NTT	48.29			48.29	
		P 11	NTT	13.79			13.79	
		P 10	NTT	3.80			3.80	
		P 09	NTT	1.15			1.15	
		P 08	NTT	9.35			9.35	
		P 07	NTT	16.73			16.73	
		P 06	NTT	8.57			8.57	
		P 05	NTT	12.72			12.72	
		P 04	NTT	.20			.20	
		P 03	NTT	.98			.98	
		P 02	NTT	.27			.27	
		P 01	NTT				.00	
		P 00	NTT	.11			.11	
		P 99	NTT	.62			.62	
		P 97	NTT	.32			.32	
		P 96	NTT	.90			.90	
		P 95	NTT	.13			.13	
		P 94	NTT	.25			.25	
		P 91	NTT	.09			.09	
		P 89	NTT	.13			.13	
		P 88	NTT	.02			.02	
		P 87	NTT	.08			.08	
		P 85	NTT	.01			.01	
		P 84	NTT	.03			.03	
								8,615.60
TOTAL AGENCY TRANSFERS				413,079.10		.00		413,079.10

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

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JAI S02 001	C	STS	2,331,149.87			2,331,149.87	
		C	STT	3,976.93			3,976.93	
		C	UTT	454.48-			454.48-	
		C	ZTT	43,522.02			43,522.02	
		C	SCR	1,469,763.24-			1,469,763.24-	
		P	UTT	224.46			224.46	
		P	ZTT	333.96			333.96	
								908,989.52
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 14	MTT	2,198.79			2,198.79	
		C 13	MTT	2,041.09			2,041.09	
		C 12	MTT	73.78			73.78	
		C 11	MTT	23.07			23.07	
		C 10	MTT	4.82			4.82	
		C 09	MTT	1.28			1.28	
		C 08	MTT	.45			.45	
		C 07	MTT	.12			.12	
		C 14	NTT	122.39			122.39	
		C 13	NTT	92.27			92.27	
		C 12	NTT	30.78			30.78	
		C 10	NTT	.00			.00	
		C 07	NTT	.49			.49	
		P 13	MPP	36.00			36.00	
		P 12	MPP	9.08			9.08	
		P 11	MPP	2.78			2.78	
		P 10	MPP	3.33			3.33	
		P 09	MPP	2.10			2.10	
		P 08	MPP	9.25			9.25	
		P 07	MPP	46.11			46.11	
		P 06	MPP	55.60			55.60	
		P 05	MPP	147.55			147.55	
		P 04	MPP	9.72			9.72	
		P 03	MPP	.56			.56	
		P 01	MPP	6.99			6.99	
		P 00	MPP	3.09			3.09	
		P 99	MPP	.00			.00	
		P 98	MPP	2.18			2.18	
		P 93	MPP	.26			.26	
		P 91	MPP	10.13			10.13	
		P 13	MTT	360.66			360.66	
		P 12	MTT	60.54			60.54	
		P 11	MTT	11.35			11.35	
		P 10	MTT	5.65			5.65	
		P 09	MTT	2.62			2.62	
		P 08	MTT	10.08			10.08	
		P 07	MTT	42.07			42.07	
		P 06	MTT	45.76			45.76	

AGENCY APPORTIONMENT REPORT

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	109.51			109.51	
		P 04	MTT	6.58			6.58	
		P 03	MTT	.34			.34	
		P 01	MTT	3.16			3.16	
		P 00	MTT	1.40			1.40	
		P 99	MTT				.00	
		P 98	MTT	.92			.92	
		P 93	MTT	.07			.07	
		P 91	MTT	3.24			3.24	
		P 13	NTT	16.47			16.47	
		P 12	NTT	34.31			34.31	
		P 11	NTT	10.33			10.33	
		P 10	NTT	3.00			3.00	
		P 09	NTT	.92			.92	
		P 08	NTT	7.72			7.72	
		P 07	NTT	14.09			14.09	
		P 06	NTT	8.17			8.17	
		P 05	NTT	14.12			14.12	
		P 04	NTT	.25			.25	
		P 03	NTT	1.39			1.39	
		P 02	NTT	.39			.39	
		P 01	NTT				.00	
		P 00	NTT	.20			.20	
		P 99	NTT	1.14			1.14	
		P 97	NTT	.69			.69	
		P 96	NTT	2.18			2.18	
		P 95	NTT	.36			.36	
		P 94	NTT	.78			.78	
		P 91	NTT	.27			.27	
		P 89	NTT	.40			.40	
		P 88	NTT	.08			.08	
		P 87	NTT	.27			.27	
		P 85	NTT	.05			.05	
		P 84	NTT	.06			.06	
				914,705.17			5,715.65	
TOTAL AGENCY TRANSFERS				914,705.17	.00		914,705.17	

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

AGENCY: SE06 APPLE VALLEY ELEMENTARY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	P 85 NTT	.03		.03	
		P 84 NTT	.04		.04	
						.07
TOTAL AGENCY TRANSFERS			<u>.07</u>	<u>.00</u>		<u>.07</u>



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

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDT	S09	001	C	STS	843,103.38			843,103.38	
					C	STT	1,438.32			1,438.32	
					C	UTT	164.37-			164.37-	
					C	ZTT	15,740.54			15,740.54	
					C	SCR	531,567.99-			531,567.99-	
					P	UTT	80.06			80.06	
					P	ZTT	119.05			119.05	
											328,748.99
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT	S09	001	C 14	MTT	1,714.66			1,714.66	
					C 13	MTT	1,553.23			1,553.23	
					C 12	MTT	55.62			55.62	
					C 11	MTT	17.36			17.36	
					C 10	MTT	3.55			3.55	
					C 09	MTT	.92			.92	
					C 08	MTT	.32			.32	
					C 07	MTT	.09			.09	
					C 14	NTT	95.45			95.45	
					C 13	NTT	70.22			70.22	
					C 12	NTT	23.19			23.19	
					C 10	NTT	.00			.00	
					C 07	NTT	.35			.35	
					P 13	MPP	27.39			27.39	
					P 12	MPP	6.85			6.85	
					P 11	MPP	2.09			2.09	
					P 10	MPP	2.45			2.45	
					P 09	MPP	1.51			1.51	
					P 08	MPP	6.55			6.55	
					P 07	MPP	32.59			32.59	
					P 06	MPP	38.57			38.57	
					P 05	MPP	104.18			104.18	
					P 04	MPP	6.78			6.78	
					P 03	MPP	.38			.38	
					P 01	MPP	4.64			4.64	
					P 00	MPP	2.02			2.02	
					P 99	MPP	.00			.00	
					P 98	MPP	1.41			1.41	
					P 93	MPP	.15			.15	
					P 91	MPP	6.01			6.01	
					P 13	MTT	274.45			274.45	
					P 12	MTT	45.63			45.63	
					P 11	MTT	8.53			8.53	
					P 10	MTT	4.16			4.16	
					P 09	MTT	1.89			1.89	
					P 08	MTT	7.15			7.15	
					P 07	MTT	29.75			29.75	
					P 06	MTT	31.74			31.74	

AGENCY APPORTIONMENT REPORT

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	77.31			77.31	
		P 04	MTT	4.59			4.59	
		P 03	MTT	.23			.23	
		P 01	MTT	2.09			2.09	
		P 00	MTT	.91			.91	
		P 99	MTT				.00	
		P 98	MTT	.59			.59	
		P 93	MTT	.05			.05	
		P 91	MTT	1.92			1.92	
		P 13	NTT	12.53			12.53	
		P 12	NTT	25.86			25.86	
		P 11	NTT	7.78			7.78	
		P 10	NTT	2.20			2.20	
		P 09	NTT	.67			.67	
		P 08	NTT	5.47			5.47	
		P 07	NTT	9.96			9.96	
		P 06	NTT	5.66			5.66	
		P 05	NTT	9.97			9.97	
		P 04	NTT	.17			.17	
		P 03	NTT	.93			.93	
		P 02	NTT	.27			.27	
		P 01	NTT				.00	
		P 00	NTT	.13			.13	
		P 99	NTT	.73			.73	
		P 97	NTT	.45			.45	
		P 96	NTT	1.36			1.36	
		P 95	NTT	.22			.22	
		P 94	NTT	.47			.47	
		P 91	NTT	.15			.15	
		P 89	NTT	.23			.23	
		P 88	NTT	.04			.04	
		P 87	NTT	.17			.17	
		P 85	NTT	.02			.02	
		P 84	NTT	.04			.04	
				333,103.99			4,355.00	4,355.00
TOTAL AGENCY TRANSFERS				333,103.99	.00		333,103.99	333,103.99

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	2,144,179.02			2,144,179.02	
		C	STT	3,657.96			3,657.96	
		C	UTT	418.03-			418.03-	
		C	ZTT	40,031.32			40,031.32	
		P	UTT	208.77			208.77	
		P	ZTT	310.62			310.62	
								2,187,969.66
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	C 12	MTT	30.58			30.58	
		C 11	MTT	9.63			9.63	
		C 10	MTT	2.04			2.04	
		C 09	MTT	.54			.54	
		C 08	MTT	.18			.18	
		C 07	MTT	.05			.05	
		C 12	NTT	12.75			12.75	
		C 10	NTT				.00	
		C 07	NTT	.19			.19	
		P 12	MPP	3.77			3.77	
		P 11	MPP	1.16			1.16	
		P 10	MPP	1.40			1.40	
		P 09	MPP	.88			.88	
		P 08	MPP	3.77			3.77	
		P 07	MPP	18.07			18.07	
		P 06	MPP	21.51			21.51	
		P 05	MPP	56.28			56.28	
		P 04	MPP	3.67			3.67	
		P 03	MPP	.21			.21	
		P 01	MPP	2.54			2.54	
		P 00	MPP	1.10			1.10	
		P 99	MPP				.00	
		P 98	MPP	.71			.71	
		P 93	MPP	.07			.07	
		P 91	MPP	2.75			2.75	
		P 12	MTT	25.09			25.09	
		P 11	MTT	4.74			4.74	
		P 10	MTT	2.39			2.39	
		P 09	MTT	1.09			1.09	
		P 08	MTT	4.10			4.10	
		P 07	MTT	16.50			16.50	
		P 06	MTT	17.70			17.70	
		P 05	MTT	41.77			41.77	
		P 04	MTT	2.49			2.49	
		P 03	MTT	.13			.13	
		P 01	MTT	1.14			1.14	
		P 00	MTT	.50			.50	
		P 99	MTT				.00	
		P 98	MTT	.30			.30	

AGENCY APPORTIONMENT REPORT

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 93	MTT	.02			.02		
					P 91	MTT	.88			.88		
					P 12	NTT	14.22			14.22		
					P 11	NTT	4.31			4.31		
					P 10	NTT	1.27			1.27		
					P 09	NTT	.38			.38		
					P 08	NTT	3.15			3.15		
					P 07	NTT	5.52			5.52		
					P 06	NTT	3.16			3.16		
					P 05	NTT	5.39			5.39		
					P 04	NTT	.10			.10		
					P 03	NTT	.52			.52		
					P 02	NTT	.14			.14		
					P 01	NTT				.00		
					P 00	NTT	.07			.07		
					P 99	NTT	.37			.37		
					P 97	NTT	.22			.22		
					P 96	NTT	.66			.66		
					P 95	NTT	.11			.11		
					P 94	NTT	.24			.24		
					P 91	NTT	.08			.08		
					P 89	NTT	.11			.11		
					P 88	NTT	.03			.03		
					P 87	NTT	.07			.07		
					P 85	NTT	.02			.02		
					P 84	NTT	.02			.02		
							332.85					
TOTAL AGENCY TRANSFERS							2,188,302.51	.00			2,188,302.51	

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	2,140,498.21			2,140,498.21	
					C	STT	3,651.68			3,651.68	
					C	UTT	417.31-			417.31-	
					C	ZTT	39,962.60			39,962.60	
					C	SCR	1,349,560.87-			1,349,560.87-	
					P	UTT	196.80			196.80	
					P	ZTT	292.77			292.77	
											834,623.88
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ	S18	001	C 14	MTT	4,940.68			4,940.68	
					C 13	MTT	4,283.98			4,283.98	
					C 12	MTT	151.32			151.32	
					C 11	MTT	46.16			46.16	
					C 10	MTT	9.27			9.27	
					C 09	MTT	2.39			2.39	
					C 08	MTT	.81			.81	
					C 07	MTT	.21			.21	
					C 14	NTT	275.03			275.03	
					C 13	NTT	193.66			193.66	
					C 12	NTT	63.11			63.11	
					C 10	NTT	.00			.00	
					C 07	NTT	.84			.84	
					P 13	MPP	75.56			75.56	
					P 12	MPP	18.63			18.63	
					P 11	MPP	5.55			5.55	
					P 10	MPP	6.39			6.39	
					P 09	MPP	3.93			3.93	
					P 08	MPP	16.58			16.58	
					P 07	MPP	79.22			79.22	
					P 06	MPP	92.01			92.01	
					P 05	MPP	232.23			232.23	
					P 04	MPP	14.63			14.63	
					P 03	MPP	.76			.76	
					P 01	MPP	7.77			7.77	
					P 00	MPP	2.98			2.98	
					P 99	MPP	.00			.00	
					P 98	MPP	1.60			1.60	
					P 93	MPP	.13			.13	
					P 91	MPP	4.23			4.23	
					P 13	MTT	756.97			756.97	
					P 12	MTT	124.16			124.16	
					P 11	MTT	22.69			22.69	
					P 10	MTT	10.87			10.87	
					P 09	MTT	4.90			4.90	
					P 08	MTT	18.09			18.09	
					P 07	MTT	72.29			72.29	
					P 06	MTT	75.72			75.72	

AGENCY APPORTIONMENT REPORT

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	172.35			172.35	
		P 04	MTT	9.91			9.91	
		P 03	MTT	.46			.46	
		P 01	MTT	3.51			3.51	
		P 00	MTT	1.34			1.34	
		P 99	MTT				.00	
		P 98	MTT	.67			.67	
		P 93	MTT	.04			.04	
		P 91	MTT	1.35			1.35	
		P 13	NTT	34.57			34.57	
		P 12	NTT	70.36			70.36	
		P 11	NTT	20.67			20.67	
		P 10	NTT	5.76			5.76	
		P 09	NTT	1.74			1.74	
		P 08	NTT	13.84			13.84	
		P 07	NTT	24.21			24.21	
		P 06	NTT	13.52			13.52	
		P 05	NTT	22.22			22.22	
		P 04	NTT	.37			.37	
		P 03	NTT	1.86			1.86	
		P 02	NTT	.49			.49	
		P 01	NTT				.00	
		P 00	NTT	.19			.19	
		P 99	NTT	.84			.84	
		P 97	NTT	.47			.47	
		P 96	NTT	1.36			1.36	
		P 95	NTT	.21			.21	
		P 94	NTT	.42			.42	
		P 91	NTT	.11			.11	
		P 89	NTT	.09			.09	
		P 88	NTT	.01			.01	
		P 87	NTT	.05			.05	
		P 85	NTT				.00	
		P 84	NTT	.01			.01	
				846,642.23			12,018.35	
TOTAL AGENCY TRANSFERS				846,642.23	.00		846,642.23	

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

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	274,796.96			274,796.96	
		C	STT	468.79			468.79	
		C	UTT	53.58-			53.58-	
		C	ZTT	5,130.39			5,130.39	
		C	SCR	173,256.65-			173,256.65-	
		P	UTT	27.18			27.18	
		P	ZTT	40.45			40.45	
								107,153.54
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 14	MTT	546.45			546.45	
		C 13	MTT	236.63			236.63	
		C 12	MTT	8.57			8.57	
		C 11	MTT	2.55			2.55	
		C 10	MTT	.48			.48	
		C 09	MTT	.13			.13	
		C 08	MTT	.04			.04	
		C 07	MTT	.01			.01	
		C 14	NTT	30.42			30.42	
		C 13	NTT	10.70			10.70	
		C 12	NTT	3.58			3.58	
		C 10	NTT	.00			.00	
		C 07	NTT	.04			.04	
		P 13	MPP	4.17			4.17	
		P 12	MPP	1.05			1.05	
		P 11	MPP	.31			.31	
		P 10	MPP	.33			.33	
		P 09	MPP	.21			.21	
		P 08	MPP	.83			.83	
		P 07	MPP	4.22			4.22	
		P 06	MPP	4.89			4.89	
		P 05	MPP	12.33			12.33	
		P 04	MPP	.77			.77	
		P 03	MPP	.04			.04	
		P 01	MPP	.51			.51	
		P 00	MPP	.23			.23	
		P 99	MPP	.00			.00	
		P 98	MPP	.16			.16	
		P 93	MPP	.02			.02	
		P 91	MPP	.67			.67	
		P 13	MTT	41.81			41.81	
		P 12	MTT	7.03			7.03	
		P 11	MTT	1.26			1.26	
		P 10	MTT	.55			.55	
		P 09	MTT	.27			.27	
		P 08	MTT	.90			.90	
		P 07	MTT	3.85			3.85	
		P 06	MTT	4.03			4.03	

AGENCY APPORTIONMENT REPORT

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	9.16			9.16	
		P 04	MTT	.52			.52	
		P 03	MTT	.02			.02	
		P 01	MTT	.23			.23	
		P 00	MTT	.10			.10	
		P 99	MTT				.00	
		P 98	MTT	.07			.07	
		P 93	MTT				.00	
		P 91	MTT	.22			.22	
		P 13	NTT	1.91			1.91	
		P 12	NTT	3.99			3.99	
		P 11	NTT	1.14			1.14	
		P 10	NTT	.29			.29	
		P 09	NTT	.09			.09	
		P 08	NTT	.69			.69	
		P 07	NTT	1.29			1.29	
		P 06	NTT	.72			.72	
		P 05	NTT	1.18			1.18	
		P 04	NTT	.02			.02	
		P 03	NTT	.11			.11	
		P 02	NTT	.03			.03	
		P 01	NTT				.00	
		P 00	NTT	.02			.02	
		P 99	NTT	.08			.08	
		P 97	NTT	.05			.05	
		P 96	NTT	.16			.16	
		P 95	NTT	.03			.03	
		P 94	NTT	.05			.05	
		P 91	NTT	.02			.02	
		P 89	NTT	.03			.03	
		P 88	NTT	.01			.01	
		P 87	NTT	.01			.01	
		P 85	NTT				.00	
		P 84	NTT				.00	
				108,105.82			952.28	
TOTAL AGENCY TRANSFERS				108,105.82	.00		108,105.82	



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

AGENCY: SE32 HESPERIA ELEMENTARY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	P 85 NTT	.04		.04	
		P 84 NTT	.04		.04	
						.08
TOTAL AGENCY TRANSFERS			<u>.08</u>	<u>.00</u>		<u>.08</u>

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

AGENCY: SE34 LUCERNE VALLEY ELEMENTARY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	P 85 NTT			.00	
		P 84 NTT	.01		.01	
						.01
TOTAL AGENCY TRANSFERS			<u>.01</u>	<u>.00</u>		<u>.01</u>

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	22,583.45			22,583.45	
		C	STT	38.53			38.53	
		C	UTT	4.40-			4.40-	
		C	ZTT	421.63			421.63	
		C	SCR	14,239.92-			14,239.92-	
		P	UTT	2.29			2.29	
		P	ZTT	3.40			3.40	
							8,804.98	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C 14	MTT	48.60			48.60	
		C 13	MTT	905.72			905.72	
		C 12	MTT	1.48			1.48	
		C 11	MTT	.40			.40	
		C 10	MTT	.07			.07	
		C 09	MTT	.02			.02	
		C 08	MTT				.00	
		C 07	MTT				.00	
		C 14	NTT	2.71			2.71	
		C 13	NTT	40.94			40.94	
		C 12	NTT	.61			.61	
		C 10	NTT				.00	
		C 07	NTT	.01			.01	
		P 13	MPP	15.98			15.98	
		P 12	MPP	.18			.18	
		P 11	MPP	.04			.04	
		P 10	MPP	.05			.05	
		P 09	MPP	.03			.03	
		P 08	MPP	.13			.13	
		P 07	MPP	.55			.55	
		P 06	MPP	.65			.65	
		P 05	MPP	1.75			1.75	
		P 04	MPP	.11			.11	
		P 03	MPP	.01			.01	
		P 01	MPP	.08			.08	
		P 00	MPP	.03			.03	
		P 99	MPP				.00	
P 98	MPP	.84			.84			
P 93	MPP				.00			
P 91	MPP	.11			.11			
P 13	MTT	160.04			160.04			
P 12	MTT	1.21			1.21			
P 11	MTT	.19			.19			
P 10	MTT	.09			.09			
P 09	MTT	.04			.04			
P 08	MTT	.15			.15			
P 07	MTT	.50			.50			
P 06	MTT	.53			.53			

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

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	1.29			1.29	
		P 04	MTT	.08			.08	
		P 03	MTT	.01			.01	
		P 01	MTT	.04			.04	
		P 00	MTT	.02			.02	
		P 99	MTT				.00	
		P 98	MTT	.35			.35	
		P 93	MTT				.00	
		P 91	MTT	.03			.03	
		P 13	NTT	7.31			7.31	
		P 12	NTT	.68			.68	
		P 11	NTT	.18			.18	
		P 10	NTT	.05			.05	
		P 09	NTT	.01			.01	
		P 08	NTT	.11			.11	
		P 07	NTT	.17			.17	
		P 06	NTT	.09			.09	
		P 05	NTT	.17			.17	
		P 04	NTT	.01			.01	
		P 03	NTT	.01			.01	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.44			.44	
		P 97	NTT				.00	
		P 96	NTT	.78			.78	
		P 95	NTT	.12			.12	
		P 94	NTT	.01			.01	
		P 91	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.01			.01	
		P 85	NTT				.00	
		P 84	NTT				.00	
								1,195.82
TOTAL AGENCY TRANSFERS				10,000.80		.00		10,000.80

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

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JKD S38 001	C	STS	1,781,792.71			1,781,792.71	
			STT	3,039.74			3,039.74	
			UTT	347.38-			347.38-	
			ZTT	33,265.65			33,265.65	
			SCR	1,123,400.38-			1,123,400.38-	
			UTT	169.38			169.38	
			ZTT	252.00			252.00	
							694,771.72	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C	14 MTT	979.02			979.02	
			13 MTT	43.15			43.15	
			12 MTT	32.44			32.44	
			11 MTT	10.29			10.29	
			10 MTT	2.15			2.15	
			09 MTT	.56			.56	
			08 MTT	.20			.20	
			07 MTT	.05			.05	
			14 NTT	54.50			54.50	
			13 NTT	1.95			1.95	
			12 NTT	13.53			13.53	
			10 NTT	.00			.00	
			07 NTT	.22			.22	
			13 MPP	.76			.76	
			12 MPP	4.00			4.00	
			11 MPP	1.24			1.24	
			10 MPP	1.48			1.48	
			09 MPP	.92			.92	
			08 MPP	4.12			4.12	
			07 MPP	21.22			21.22	
			06 MPP	25.77			25.77	
			05 MPP	67.55			67.55	
			04 MPP	4.42			4.42	
			03 MPP	.25			.25	
			01 MPP	2.95			2.95	
			00 MPP	1.26			1.26	
			99 MPP	.00			.00	
			98 MPP	.02			.02	
			93 MPP	.09			.09	
			91 MPP	3.29			3.29	
			13 MTT	7.63			7.63	
12 MTT	26.62			26.62				
11 MTT	5.06			5.06				
10 MTT	2.52			2.52				
09 MTT	1.15			1.15				
08 MTT	4.48			4.48				
07 MTT	19.37			19.37				
06 MTT	21.21			21.21				

AGENCY APPORTIONMENT REPORT

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	50.13			50.13	
		P 04	MTT	2.99			2.99	
		P 03	MTT	.15			.15	
		P 01	MTT	1.33			1.33	
		P 00	MTT	.57			.57	
		P 99	MTT				.00	
		P 98	MTT	.01			.01	
		P 93	MTT	.03			.03	
		P 91	MTT	1.05			1.05	
		P 13	NTT	.34			.34	
		P 12	NTT	15.09			15.09	
		P 11	NTT	4.60			4.60	
		P 10	NTT	1.33			1.33	
		P 09	NTT	.41			.41	
		P 08	NTT	3.44			3.44	
		P 07	NTT	6.49			6.49	
		P 06	NTT	3.79			3.79	
		P 05	NTT	6.47			6.47	
		P 04	NTT	.11			.11	
		P 03	NTT	.62			.62	
		P 02	NTT	.18			.18	
		P 01	NTT				.00	
		P 00	NTT	.08			.08	
		P 99	NTT	.01			.01	
		P 97	NTT	.26			.26	
		P 96	NTT	.02			.02	
		P 95	NTT	.01			.01	
		P 94	NTT	.27			.27	
		P 91	NTT	.09			.09	
		P 89	NTT	.12			.12	
		P 88	NTT	.02			.02	
		P 87	NTT	.06			.06	
		P 85	NTT	.01			.01	
		P 84	NTT	.01			.01	
				696,237.25			696,237.25	1,465.53
TOTAL AGENCY TRANSFERS				696,237.25	.00		696,237.25	

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JKR S45 001	C	STS	4,810,780.06			4,810,780.06	
		C	STT	8,207.17			8,207.17	
		C	UTT	937.91-			937.91-	
		C	ZTT	89,816.13			89,816.13	
		C	SCR	3,033,144.70-			3,033,144.70-	
		P	UTT	474.65			474.65	
		P	ZTT	706.19			706.19	
								1,875,901.59
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C 14	MTT	8,238.30			8,238.30	
		C 13	MTT	7,372.50			7,372.50	
		C 12	MTT	261.64			261.64	
		C 11	MTT	81.14			81.14	
		C 10	MTT	16.77			16.77	
		C 09	MTT	4.39			4.39	
		C 08	MTT	1.55			1.55	
		C 07	MTT	.43			.43	
		C 14	NTT	458.59			458.59	
		C 13	NTT	333.29			333.29	
		C 12	NTT	109.12			109.12	
		C 10	NTT	.00			.00	
		C 07	NTT	1.71			1.71	
		P 13	MPP	130.02			130.02	
		P 12	MPP	32.21			32.21	
		P 11	MPP	9.77			9.77	
		P 10	MPP	11.56			11.56	
		P 09	MPP	7.19			7.19	
		P 08	MPP	31.79			31.79	
		P 07	MPP	161.36			161.36	
		P 06	MPP	194.98			194.98	
		P 05	MPP	521.95			521.95	
		P 04	MPP	34.48			34.48	
		P 03	MPP	1.96			1.96	
		P 01	MPP	23.53			23.53	
		P 00	MPP	10.07			10.07	
		P 99	MPP	.00			.00	
		P 98	MPP	6.68			6.68	
		P 93	MPP	.71			.71	
		P 91	MPP	27.76			27.76	
		P 13	MTT	1,302.71			1,302.71	
		P 12	MTT	214.67			214.67	
		P 11	MTT	39.90			39.90	
		P 10	MTT	19.66			19.66	
		P 09	MTT	8.98			8.98	
		P 08	MTT	34.66			34.66	
		P 07	MTT	147.26			147.26	
		P 06	MTT	160.47			160.47	

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

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	387.37			387.37	
		P 04	MTT	23.36			23.36	
		P 03	MTT	1.18			1.18	
		P 01	MTT	10.62			10.62	
		P 00	MTT	4.54			4.54	
		P 99	MTT				.00	
		P 98	MTT	2.81			2.81	
		P 93	MTT	.20			.20	
		P 91	MTT	8.87			8.87	
		P 13	NTT	59.49			59.49	
		P 12	NTT	121.66			121.66	
		P 11	NTT	36.34			36.34	
		P 10	NTT	10.42			10.42	
		P 09	NTT	3.17			3.17	
		P 08	NTT	26.53			26.53	
		P 07	NTT	49.31			49.31	
		P 06	NTT	28.64			28.64	
		P 05	NTT	49.95			49.95	
		P 04	NTT	.89			.89	
		P 03	NTT	4.83			4.83	
		P 02	NTT	1.36			1.36	
		P 01	NTT				.00	
		P 00	NTT	.64			.64	
		P 99	NTT	3.48			3.48	
		P 97	NTT	2.09			2.09	
		P 96	NTT	6.38			6.38	
		P 95	NTT	1.03			1.03	
		P 94	NTT	2.24			2.24	
		P 91	NTT	.73			.73	
		P 89	NTT	1.10			1.10	
		P 88	NTT	.23			.23	
		P 87	NTT	.84			.84	
		P 85	NTT	.15			.15	
		P 84	NTT	.23			.23	
								20,864.44
TOTAL AGENCY TRANSFERS				1,896,766.03		.00	1,896,766.03	



AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	61,127.78			61,127.78	
		C	STT	104.28			104.28	
		C	UTT	11.92-			11.92-	
		C	ZTT	1,141.24			1,141.24	
		C	SCR	38,540.76-			38,540.76-	
		P	UTT	6.28			6.28	
		P	ZTT	9.30			9.30	
								23,836.20
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C 14	MTT	1,405.25			1,405.25	
		C 13	MTT	1,211.38			1,211.38	
		C 12	MTT	41.22			41.22	
		C 11	MTT	11.42			11.42	
		C 10	MTT	1.59			1.59	
		C 09	MTT	.31			.31	
		C 08	MTT	.08			.08	
		C 07	MTT	.01			.01	
		C 14	NTT	78.23			78.23	
		C 13	NTT	54.77			54.77	
		C 12	NTT	17.19			17.19	
		C 10	NTT				.00	
		C 07	NTT	.05			.05	
		P 13	MPP	21.37			21.37	
		P 12	MPP	5.08			5.08	
		P 11	MPP	1.37			1.37	
		P 10	MPP	1.09			1.09	
		P 09	MPP	.51			.51	
		P 08	MPP	1.59			1.59	
		P 07	MPP	4.41			4.41	
		P 06	MPP	2.64			2.64	
		P 05	MPP	2.92			2.92	
		P 04	MPP	.19			.19	
		P 03	MPP	.01			.01	
		P 01	MPP	.10			.10	
		P 00	MPP	.04			.04	
		P 99	MPP				.00	
		P 98	MPP	.04			.04	
		P 93	MPP	.01			.01	
		P 91	MPP	.19			.19	
		P 13	MTT	214.05			214.05	
		P 12	MTT	33.82			33.82	
		P 11	MTT	5.62			5.62	
		P 10	MTT	1.85			1.85	
		P 09	MTT	.63			.63	
		P 08	MTT	1.75			1.75	
		P 07	MTT	4.02			4.02	
		P 06	MTT	2.17			2.17	

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

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	2.17			2.17	
		P 04	MTT	.13			.13	
		P 03	MTT	.01			.01	
		P 01	MTT	.05			.05	
		P 00	MTT	.02			.02	
		P 99	MTT				.00	
		P 98	MTT	.01			.01	
		P 93	MTT				.00	
		P 91	MTT	.06			.06	
		P 13	NTT	9.78			9.78	
		P 12	NTT	19.17			19.17	
		P 11	NTT	5.11			5.11	
		P 10	NTT	.99			.99	
		P 09	NTT	.22			.22	
		P 08	NTT	1.34			1.34	
		P 07	NTT	1.35			1.35	
		P 06	NTT	.39			.39	
		P 05	NTT	.28			.28	
		P 04	NTT	.01			.01	
		P 03	NTT	.03			.03	
		P 02	NTT	.41			.41	
		P 01	NTT				.00	
		P 00	NTT	.01			.01	
		P 99	NTT	.02			.02	
		P 97	NTT	.01			.01	
		P 96	NTT	.05			.05	
		P 95	NTT	.01			.01	
		P 94	NTT	.02			.02	
		P 91	NTT	.01			.01	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT				.00	
		P 85	NTT	.01			.01	
		P 84	NTT	.01			.01	
				27,004.85			3,168.65	
TOTAL AGENCY TRANSFERS				27,004.85	.00		27,004.85	

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

AGENCY: SE62 UPLAND ELEMENTARY SCHOOL  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	P 85 NTT	.05		.05	
		P 84 NTT	.08		.08	
						.13
TOTAL AGENCY TRANSFERS			<u>.13</u>	<u>.00</u>		<u>.13</u>

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

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	2,223,678.48			2,223,678.48	
					C	STT	3,793.59			3,793.59	
					C	UTT	433.52-			433.52-	
					C	ZTT	41,515.56			41,515.56	
					C	SCR	1,402,004.88-			1,402,004.88-	
					P	UTT	215.30			215.30	
					P	ZTT	320.31			320.31	
											867,084.84
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO	S57	001	C 14	MTT	4,315.22			4,315.22	
					C 13	MTT	3,757.61			3,757.61	
					C 12	MTT	132.44			132.44	
					C 11	MTT	41.09			41.09	
					C 10	MTT	8.38			8.38	
					C 09	MTT	2.24			2.24	
					C 08	MTT	.77			.77	
					C 07	MTT	.20			.20	
					C 14	NTT	240.21			240.21	
					C 13	NTT	169.87			169.87	
					C 12	NTT	55.23			55.23	
					C 10	NTT	.00			.00	
					C 07	NTT	.80			.80	
					P 13	MPP	66.27			66.27	
					P 12	MPP	16.30			16.30	
					P 11	MPP	4.95			4.95	
					P 10	MPP	5.78			5.78	
					P 09	MPP	3.66			3.66	
					P 08	MPP	15.76			15.76	
					P 07	MPP	75.78			75.78	
					P 06	MPP	85.42			85.42	
					P 05	MPP	207.53			207.53	
					P 04	MPP	11.85			11.85	
					P 03	MPP	.65			.65	
					P 01	MPP	7.98			7.98	
					P 00	MPP	3.26			3.26	
					P 99	MPP	.00			.00	
					P 98	MPP	2.26			2.26	
					P 93	MPP	.22			.22	
					P 91	MPP	8.00			8.00	
					P 13	MTT	663.96			663.96	
					P 12	MTT	108.67			108.67	
					P 11	MTT	20.20			20.20	
					P 10	MTT	9.82			9.82	
					P 09	MTT	4.58			4.58	
					P 08	MTT	17.17			17.17	
					P 07	MTT	69.16			69.16	
					P 06	MTT	70.30			70.30	

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

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	154.02			154.02	
		P 04	MTT	8.03			8.03	
		P 03	MTT	.38			.38	
		P 01	MTT	3.60			3.60	
		P 00	MTT	1.47			1.47	
		P 99	MTT				.00	
		P 98	MTT	.96			.96	
		P 93	MTT	.07			.07	
		P 91	MTT	2.56			2.56	
		P 13	NTT	30.32			30.32	
		P 12	NTT	61.58			61.58	
		P 11	NTT	18.40			18.40	
		P 10	NTT	5.20			5.20	
		P 09	NTT	1.62			1.62	
		P 08	NTT	13.15			13.15	
		P 07	NTT	23.16			23.16	
		P 06	NTT	12.55			12.55	
		P 05	NTT	19.86			19.86	
		P 04	NTT	.30			.30	
		P 03	NTT	1.58			1.58	
		P 02	NTT	.51			.51	
		P 01	NTT				.00	
		P 00	NTT	.20			.20	
		P 99	NTT	1.18			1.18	
		P 97	NTT	.72			.72	
		P 96	NTT	2.16			2.16	
		P 95	NTT	.34			.34	
		P 94	NTT	.72			.72	
		P 91	NTT	.21			.21	
		P 89	NTT	.26			.26	
		P 88	NTT	.05			.05	
		P 87	NTT	.18			.18	
		P 85	NTT	.02			.02	
		P 84	NTT	.03			.03	
								10,568.98
TOTAL AGENCY TRANSFERS				877,653.82		.00		877,653.82

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JOS	S63	001	C	STS	12,831,258.08			12,831,258.08	
					C	STT	21,890.06			21,890.06	
					C	UTT	2,501.59-			2,501.59-	
					C	ZTT	239,556.57			239,556.57	
					C	SCR	8,089,967.90-			8,089,967.90-	
					P	UTT	1,234.66			1,234.66	
					P	ZTT	1,836.89			1,836.89	
											5,003,306.77
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS	S63	001	C	14 MTT	8,932.78			8,932.78	
					C	13 MTT	8,004.74			8,004.74	
					C	12 MTT	283.58			283.58	
					C	11 MTT	88.16			88.16	
					C	10 MTT	17.96			17.96	
					C	09 MTT	4.67			4.67	
					C	08 MTT	1.57			1.57	
					C	07 MTT	.41			.41	
					C	14 NTT	497.25			497.25	
					C	13 NTT	361.87			361.87	
					C	12 NTT	118.27			118.27	
					C	10 NTT				.00	
					C	07 NTT	1.67			1.67	
					P	13 MPP	141.18			141.18	
					P	12 MPP	34.92			34.92	
					P	11 MPP	10.60			10.60	
					P	10 MPP	12.37			12.37	
					P	09 MPP	7.65			7.65	
					P	08 MPP	32.29			32.29	
					P	07 MPP	157.70			157.70	
					P	06 MPP	182.61			182.61	
					P	05 MPP	464.84			464.84	
					P	04 MPP	29.07			29.07	
					P	03 MPP	1.55			1.55	
					P	01 MPP	17.38			17.38	
					P	00 MPP	7.30			7.30	
					P	99 MPP				.00	
					P	98 MPP	4.71			4.71	
					P	93 MPP	.47			.47	
					P	91 MPP	17.18			17.18	
					P	13 MTT	1,414.43			1,414.43	
					P	12 MTT	232.68			232.68	
					P	11 MTT	43.35			43.35	
					P	10 MTT	21.05			21.05	
					P	09 MTT	9.55			9.55	
					P	08 MTT	35.22			35.22	
					P	07 MTT	143.92			143.92	
					P	06 MTT	150.28			150.28	

AGENCY APPORTIONMENT REPORT

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	344.98			344.98	
		P 04	MTT	19.69			19.69	
		P 03	MTT	.94			.94	
		P 01	MTT	7.85			7.85	
		P 00	MTT	3.30			3.30	
		P 99	MTT				.00	
		P 98	MTT	1.97			1.97	
		P 93	MTT	.13			.13	
		P 91	MTT	5.49			5.49	
		P 12	NTT	131.86			131.86	
		P 11	NTT	39.47			39.47	
		P 10	NTT	11.15			11.15	
		P 09	NTT	3.37			3.37	
		P 08	NTT	26.95			26.95	
		P 07	NTT	48.19			48.19	
		P 06	NTT	26.83			26.83	
		P 05	NTT	44.49			44.49	
		P 04	NTT	.75			.75	
		P 03	NTT	3.81			3.81	
		P 02	NTT	1.02			1.02	
		P 01	NTT				.00	
		P 00	NTT	.47			.47	
		P 99	NTT	2.46			2.46	
		P 97	NTT	1.43			1.43	
		P 96	NTT	4.24			4.24	
		P 95	NTT	.67			.67	
		P 94	NTT	1.44			1.44	
		P 91	NTT	.45			.45	
		P 89	NTT	.67			.67	
		P 88	NTT	.14			.14	
		P 87	NTT	.53			.53	
		P 85	NTT	.13			.13	
		P 84	NTT	.18			.18	
		P 13	NTT	64.59			64.59	
								22,284.87
TOTAL AGENCY TRANSFERS				5,025,591.64		.00	5,025,591.64	

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

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JPI	S68	001	C	STS	3,196,395.44			3,196,395.44	
					C	STT	5,453.03			5,453.03	
					C	UTT	623.17-			623.17-	
					C	ZTT	59,675.95			59,675.95	
					C	SCR	2,015,293.86-			2,015,293.86-	
					P	UTT	311.98			311.98	
					P	ZTT	464.15			464.15	
											1,246,383.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI	S68	001	C 14	MTT	5,626.25			5,626.25	
					C 13	MTT	4,902.94			4,902.94	
					C 12	MTT	178.34			178.34	
					C 11	MTT	48.28			48.28	
					C 10	MTT	9.78			9.78	
					C 09	MTT	2.44			2.44	
					C 08	MTT	.84			.84	
					C 07	MTT	.21			.21	
					C 14	NTT	313.20			313.20	
					C 13	NTT	221.64			221.64	
					C 12	NTT	74.38			74.38	
					C 10	NTT				.00	
					C 07	NTT	.83			.83	
					P 13	MPP	86.47			86.47	
					P 12	MPP	21.95			21.95	
					P 11	MPP	5.82			5.82	
					P 10	MPP	6.74			6.74	
					P 09	MPP	4.00			4.00	
					P 08	MPP	17.25			17.25	
					P 07	MPP	78.76			78.76	
					P 06	MPP	84.76			84.76	
					P 05	MPP	217.96			217.96	
					P 04	MPP	10.12			10.12	
					P 03	MPP	.55			.55	
					P 01	MPP	7.84			7.84	
					P 00	MPP	2.70			2.70	
					P 99	MPP				.00	
					P 98	MPP	2.14			2.14	
					P 93	MPP	.16			.16	
					P 91	MPP	5.77			5.77	
					P 13	MTT	866.34			866.34	
					P 12	MTT	146.33			146.33	
					P 11	MTT	23.74			23.74	
					P 10	MTT	11.46			11.46	
					P 09	MTT	5.00			5.00	
					P 08	MTT	18.81			18.81	
					P 07	MTT	71.87			71.87	
					P 06	MTT	69.76			69.76	



AGENCY APPORTIONMENT REPORT

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	161.77			161.77	
		P 04	MTT	6.85			6.85	
		P 03	MTT	.33			.33	
		P 01	MTT	3.54			3.54	
		P 00	MTT	1.22			1.22	
		P 99	MTT				.00	
		P 98	MTT	.90			.90	
		P 93	MTT	.05			.05	
		P 91	MTT	1.84			1.84	
		P 13	NTT	39.57			39.57	
		P 12	NTT	82.93			82.93	
		P 11	NTT	21.62			21.62	
		P 10	NTT	6.07			6.07	
		P 09	NTT	1.77			1.77	
		P 08	NTT	14.40			14.40	
		P 07	NTT	24.07			24.07	
		P 06	NTT	12.45			12.45	
		P 05	NTT	20.86			20.86	
		P 04	NTT	.26			.26	
		P 03	NTT	1.36			1.36	
		P 02	NTT	.65			.65	
		P 01	NTT				.00	
		P 00	NTT	.17			.17	
		P 99	NTT	1.12			1.12	
		P 97	NTT	.69			.69	
		P 96	NTT	1.94			1.94	
		P 95	NTT	.30			.30	
		P 94	NTT	.58			.58	
		P 91	NTT	.16			.16	
		P 89	NTT	.20			.20	
		P 88	NTT	.04			.04	
		P 87	NTT	.16			.16	
		P 85	NTT	.07			.07	
		P 84	NTT	.11			.11	
				1,259,937.00			13,553.48	
TOTAL AGENCY TRANSFERS				1,259,937.00	.00		1,259,937.00	

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

AGENCY: SR01 STATE SCHOOL BUILDING  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA04 ALTA LOMA ELEM	JAI S02 001	P 96 NTT	10.78		10.78	
		P 97 NTT	2.67		2.67	
						13.45
TOTAL AGENCY TRANSFERS			<u>13.45</u>	<u>.00</u>		<u>13.45</u>

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

AGENCY: SR02 STATE LEASE/PURCHASE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA06	APPLE VALLEY UNIF	JBE	S03	001	P 91 MPP		6.69			6.69	
					P 91 MTT		2.14			2.14	
					P 91 NTT		.18			.18	
											9.01
DA34	LUCERNE VALLEY UNIF	JJC	S32	001	P 87 NTT		.22			.22	
											.22
DA52	RIM OF THE WORLD UNIF	JMF	S51	053	P 93 MPP		5.97			5.97	
					P 93 MTT		1.71			1.71	
					P 94 NTT		9.53			9.53	
											17.21
TOTAL AGENCY TRANSFERS							26.44		.00		26.44

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

AGENCY: SR03 STATE EXCEPTIONAL CHILDREN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA16 CHAFFEY HIGH	JOS S63 001	P 96 NTT	.06		.06	
		P 97 NTT	.02		.02	
						.08
TOTAL AGENCY TRANSFERS			<u>.08</u>	<u>.00</u>		<u>.08</u>

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

AGENCY: SR04 STATE COMBINED PAYMENTS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA54 SAN BERNARDINO UNIF	JRK S76 053	P 96 NTT P 97 NTT			.00 .00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>	<u>.00</u>		<u>.00</u>

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

AGENCY: SR25 BLDG AID - FONTANA (221) AREA WIDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA26 FONTANA UNIFIED	JHK	S22	001	P 99	MPP					.00	
				P 99	MTT					.00	
											.00
DA36 MORONGO UNIFIED	JHK	S22	001	P 88	NTT					.00	
											.00
DA48 REDLANDS UNIF	JHK	S22	001	P 85	NTT					.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

AGENCY: SR31 BLDG AID - HESPERIA (226-01)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA02 ADELANTO 201 (TMR)	JIJ S28 001	P 89 NTT			.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>

AGENCY APPORTIONMENT REPORT

AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02 ADELANTO ELEM	JIJ	S28	001	P 89	NTT				.00	.00
DA06 APPLE VALLEY UNIF	JIJ	S28	001	P 91	MPP	.12			.12	
				P 91	MTT	.04			.04	
				P 91	NTT				.00	
										.16
DA32 HESPERIA	JIJ	S28	001	P 96	NTT				.00	.00
DA34 LUCERNE VALLEY	JIJ	S28	001	P 87	NTT	.01			.01	.01
DA64 VICTOR ELEM	JIJ	S28	001	P 89	NTT	.01			.01	.01
DA66 VICTOR HIGH	JIJ	S28	001	P 89	NTT	.02			.02	.02
TOTAL AGENCY TRANSFERS						.20		.00		.20



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

AGENCY: SR33 BLDG AID - HESPERIA (226-02)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA02 ADELANTO 201 (OH-MH)	JIJ S28 001	P 89 NTT			.00	.00
DA34 LUCERNE VALLEY 231 (OH-MH)	JIJ S28 001	P 87 NTT	.01		.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>	<u>.00</u>	<u>.01</u>	<u>.01</u>

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JBE	S03	001	C	UWT	73.61			73.61	73.61
GA01	GENERAL TAX LEVY	JBE	S03	001	C	STS	4,252,037.95			4,252,037.95	
					C	STT	7,253.96			7,253.96	
					C	UTT	828.98-			828.98-	
					C	ZTT	79,384.54			79,384.54	
					C	SCR	2,680,863.63-			2,680,863.63-	
					P	UTT	416.22			416.22	
					P	ZTT	619.21			619.21	
											1,658,019.27
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE	S03	001	C 14	MTT	5,181.81			5,181.81	
					C 13	MTT	4,666.64			4,666.64	
					C 12	MTT	166.74			166.74	
					C 11	MTT	52.60			52.60	
					C 10	MTT	10.99			10.99	
					C 09	MTT	2.93			2.93	
					C 08	MTT	1.02			1.02	
					C 07	MTT	.27			.27	
					C 14	NTT	288.45			288.45	
					C 13	NTT	210.97			210.97	
					C 12	NTT	69.54			69.54	
					C 10	NTT	.00			.00	
					C 07	NTT	1.08			1.08	
					P 13	MPP	82.31			82.31	
					P 12	MPP	20.53			20.53	
					P 11	MPP	6.33			6.33	
					P 10	MPP	7.58			7.58	
					P 09	MPP	4.81			4.81	
					P 08	MPP	20.90			20.90	
					P 07	MPP	101.71			101.71	
					P 06	MPP	115.55			115.55	
					P 05	MPP	292.00			292.00	
					P 04	MPP	17.82			17.82	
					P 03	MPP	.96			.96	
					P 01	MPP	11.70			11.70	
					P 00	MPP	4.92			4.92	
					P 99	MPP	.00			.00	
					P 98	MPP	3.88			3.88	
					P 93	MPP	.39			.39	
					P 91	MPP	14.56			14.56	
					P 13	MTT	824.59			824.59	
					P 12	MTT	136.81			136.81	
					P 11	MTT	25.86			25.86	
					P 10	MTT	12.88			12.88	
					P 09	MTT	6.00			6.00	
					P 08	MTT	22.79			22.79	

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

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	92.82			92.82	
		P 06	MTT	95.09			95.09	
		P 05	MTT	216.71			216.71	
		P 04	MTT	12.08			12.08	
		P 03	MTT	.58			.58	
		P 01	MTT	5.28			5.28	
		P 00	MTT	2.22			2.22	
		P 99	MTT				.00	
		P 98	MTT	1.63			1.63	
		P 93	MTT	.11			.11	
		P 91	MTT	4.65			4.65	
		P 11	NTT	23.56			23.56	
		P 10	NTT	6.83			6.83	
		P 09	NTT	2.12			2.12	
		P 08	NTT	17.45			17.45	
		P 07	NTT	31.09			31.09	
		P 06	NTT	16.98			16.98	
		P 05	NTT	27.94			27.94	
		P 04	NTT	.46			.46	
		P 03	NTT	2.38			2.38	
		P 02	NTT	.75			.75	
		P 01	NTT				.00	
		P 00	NTT	.32			.32	
		P 99	NTT	2.02			2.02	
		P 97	NTT	1.14			1.14	
		P 96	NTT	3.28			3.28	
		P 95	NTT	.53			.53	
		P 94	NTT	1.19			1.19	
		P 91	NTT	.38			.38	
		P 89	NTT	.53			.53	
		P 88	NTT	.11			.11	
		P 87	NTT	.34			.34	
		P 13	NTT	37.65			37.65	
		P 12	NTT	77.54			77.54	
								13,073.68
TOTAL AGENCY TRANSFERS				1,671,166.56		.00		1,671,166.56

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

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT		APOR			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT TYPE	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	JSQ	S78	001	C STS		1,062,831.90	1,062,831.90	
					C STT		1,813.19	1,813.19	
					C UTT		207.21-	207.21-	
					C ZTT		19,842.83	19,842.83	
					P UTT		96.53	96.53	
					P ZTT		143.63	143.63	
									1,084,520.87
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JSQ	S78	001	C 12 MTT		2.18	2.18	
					C 11 MTT		.78	.78	
					C 10 MTT		.16	.16	
					C 09 MTT		.04	.04	
					C 08 MTT		.01	.01	
					C 07 MTT		.00	.00	
					C 12 NTT		.90	.90	
					C 10 NTT		.00	.00	
					C 07 NTT		.01	.01	
					P 12 MPP		.27	.27	
					P 11 MPP		.09	.09	
					P 10 MPP		.11	.11	
					P 09 MPP		.07	.07	
					P 08 MPP		.26	.26	
					P 07 MPP		1.26	1.26	
					P 06 MPP		1.54	1.54	
					P 05 MPP		3.98	3.98	
					P 04 MPP		.26	.26	
					P 03 MPP		.02	.02	
					P 01 MPP		.17	.17	
					P 00 MPP		.07	.07	
					P 99 MPP		.00	.00	
					P 98 MPP		.05	.05	
					P 93 MPP		.00	.00	
					P 91 MPP		.25	.25	
					P 12 MTT		1.79	1.79	
					P 11 MTT		.38	.38	
					P 10 MTT		.18	.18	
					P 09 MTT		.08	.08	
					P 08 MTT		.28	.28	
					P 07 MTT		1.15	1.15	
					P 06 MTT		1.27	1.27	
					P 05 MTT		2.95	2.95	
					P 04 MTT		.17	.17	
					P 03 MTT		.01	.01	
					P 01 MTT		.08	.08	
					P 00 MTT		.03	.03	
					P 99 MTT		.00	.00	
					P 98 MTT		.02	.02	

AGENCY APPORTIONMENT REPORT

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 93	MTT				.00	
		P 91	MTT	.08			.08	
		P 11	NTT	.34			.34	
		P 10	NTT	.10			.10	
		P 09	NTT	.03			.03	
		P 08	NTT	.22			.22	
		P 07	NTT	.38			.38	
		P 06	NTT	.22			.22	
		P 05	NTT	.39			.39	
		P 04	NTT	.01			.01	
		P 03	NTT	.04			.04	
		P 02	NTT	.01			.01	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.02			.02	
		P 97	NTT	.02			.02	
		P 96	NTT	.06			.06	
		P 95	NTT	.01			.01	
		P 94	NTT	.02			.02	
		P 91	NTT	.01			.01	
		P 88	NTT				.00	
		P 87	NTT	.01			.01	
		P 85	NTT				.00	
		P 84	NTT				.00	
		P 12	NTT	1.01			1.01	
								23.85
TOTAL AGENCY TRANSFERS				1,084,544.72		.00	1,084,544.72	

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	1,166,489.75			1,166,489.75	
					C	STT	1,990.03			1,990.03	
					C	UTT	227.42-			227.42-	
					C	ZTT	21,778.09			21,778.09	
					C	SCR	735,458.03-			735,458.03-	
					P	UTT	123.79			123.79	
					P	ZTT	184.17			184.17	
											454,880.38
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI	S08	001	C 14	MTT	2,074.88			2,074.88	
					C 13	MTT	1,884.11			1,884.11	
					C 12	MTT	67.49			67.49	
					C 11	MTT	21.74			21.74	
					C 10	MTT	4.68			4.68	
					C 09	MTT	1.25			1.25	
					C 08	MTT	.44			.44	
					C 07	MTT	.12			.12	
					C 14	NTT	115.50			115.50	
					C 13	NTT	85.17			85.17	
					C 12	NTT	28.15			28.15	
					C 10	NTT	.00			.00	
					C 07	NTT	.48			.48	
					P 13	MPP	33.23			33.23	
					P 12	MPP	8.31			8.31	
					P 11	MPP	2.62			2.62	
					P 10	MPP	3.22			3.22	
					P 09	MPP	2.04			2.04	
					P 08	MPP	8.93			8.93	
					P 07	MPP	44.90			44.90	
					P 06	MPP	52.08			52.08	
					P 05	MPP	135.62			135.62	
					P 04	MPP	8.52			8.52	
					P 03	MPP	.47			.47	
					P 01	MPP	5.96			5.96	
					P 00	MPP	2.61			2.61	
					P 99	MPP	.00			.00	
					P 98	MPP	1.87			1.87	
					P 93	MPP	.24			.24	
					P 91	MPP	9.46			9.46	
					P 13	MTT	332.92			332.92	
					P 12	MTT	55.38			55.38	
					P 11	MTT	10.70			10.70	
					P 10	MTT	5.49			5.49	
					P 09	MTT	2.56			2.56	
					P 08	MTT	9.73			9.73	
					P 07	MTT	40.98			40.98	
					P 06	MTT	42.86			42.86	

AGENCY APPORTIONMENT REPORT

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	100.65			100.65	
					P 04	MTT	5.78			5.78	
					P 03	MTT	.29			.29	
					P 01	MTT	2.69			2.69	
					P 00	MTT	1.18			1.18	
					P 99	MTT				.00	
					P 98	MTT	.79			.79	
					P 93	MTT	.07			.07	
					P 91	MTT	3.02			3.02	
					P 12	NTT	31.38			31.38	
					P 11	NTT	9.74			9.74	
					P 10	NTT	2.91			2.91	
					P 09	NTT	.90			.90	
					P 08	NTT	7.45			7.45	
					P 07	NTT	13.73			13.73	
					P 06	NTT	7.66			7.66	
					P 05	NTT	12.98			12.98	
					P 04	NTT	.22			.22	
					P 03	NTT	1.17			1.17	
					P 02	NTT	.34			.34	
					P 01	NTT				.00	
					P 00	NTT	.17			.17	
					P 99	NTT	.98			.98	
					P 97	NTT	.61			.61	
					P 96	NTT	1.89			1.89	
					P 95	NTT	.32			.32	
					P 94	NTT	.71			.71	
					P 91	NTT	.25			.25	
					P 89	NTT	.39			.39	
					P 88	NTT	.08			.08	
					P 87	NTT	.31			.31	
					P 85	NTT	.06			.06	
					P 84	NTT	.09			.09	
					P 13	NTT	15.20			15.20	
							460,209.10			.00	5,328.72
TOTAL AGENCY TRANSFERS							460,209.10			.00	460,209.10

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JCR	S06	001	C	STS	3,048,596.74			3,048,596.74	
					C	STT	5,200.88			5,200.88	
					C	UTT	594.35-			594.35-	
					C	ZTT	56,916.58			56,916.58	
					C	SCR	1,922,108.74-			1,922,108.74-	
					P	UTT	302.84			302.84	
					P	ZTT	450.57			450.57	
											1,188,764.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR	S06	001	C	14 MTT	929.30			929.30	
					C	13 MTT	859.25			859.25	
					C	12 MTT	30.98			30.98	
					C	11 MTT	10.02			10.02	
					C	10 MTT	2.18			2.18	
					C	09 MTT	.58			.58	
					C	08 MTT	.20			.20	
					C	07 MTT	.05			.05	
					C	14 NTT	51.73			51.73	
					C	13 NTT	38.85			38.85	
					C	12 NTT	12.92			12.92	
					C	10 NTT				.00	
					C	07 NTT	.21			.21	
					P	13 MPP	15.16			15.16	
					P	12 MPP	3.81			3.81	
					P	11 MPP	1.20			1.20	
					P	10 MPP	1.50			1.50	
					P	09 MPP	.95			.95	
					P	08 MPP	4.07			4.07	
					P	07 MPP	20.14			20.14	
					P	06 MPP	23.54			23.54	
					P	05 MPP	62.21			62.21	
					P	04 MPP	4.28			4.28	
					P	03 MPP	.25			.25	
					P	01 MPP	3.06			3.06	
					P	00 MPP	1.34			1.34	
					P	99 MPP				.00	
					P	98 MPP	.95			.95	
					P	93 MPP	.10			.10	
					P	91 MPP	3.97			3.97	
					P	13 MTT	151.83			151.83	
					P	12 MTT	25.41			25.41	
					P	11 MTT	4.92			4.92	
					P	10 MTT	2.55			2.55	
					P	09 MTT	1.18			1.18	
					P	08 MTT	4.45			4.45	
					P	07 MTT	18.38			18.38	
					P	06 MTT	19.37			19.37	



AGENCY APPORTIONMENT REPORT

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	46.17			46.17	
		P 04	MTT	2.90			2.90	
		P 03	MTT	.14			.14	
		P 01	MTT	1.38			1.38	
		P 00	MTT	.60			.60	
		P 99	MTT				.00	
		P 98	MTT	.40			.40	
		P 93	MTT	.03			.03	
		P 91	MTT	1.27			1.27	
		P 12	NTT	14.41			14.41	
		P 11	NTT	4.48			4.48	
		P 10	NTT	1.35			1.35	
		P 09	NTT	.42			.42	
		P 08	NTT	3.40			3.40	
		P 07	NTT	6.15			6.15	
		P 06	NTT	3.45			3.45	
		P 05	NTT	5.95			5.95	
		P 04	NTT	.11			.11	
		P 03	NTT	.60			.60	
		P 02	NTT	.17			.17	
		P 01	NTT				.00	
		P 00	NTT	.09			.09	
		P 99	NTT	.50			.50	
		P 97	NTT	.30			.30	
		P 96	NTT	.93			.93	
		P 95	NTT	.15			.15	
		P 94	NTT	.32			.32	
		P 91	NTT	.11			.11	
		P 89	NTT	.15			.15	
		P 88	NTT	.03			.03	
		P 87	NTT	.12			.12	
		P 85	NTT	.02			.02	
		P 84	NTT	.03			.03	
		P 13	NTT	6.94			6.94	
								2,413.96
TOTAL AGENCY TRANSFERS				1,191,178.48		.00	1,191,178.48	

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JEI S10 001	C	STS	16,633,890.81			16,633,890.81	
		C	STT	28,377.34			28,377.34	
		C	UTT	3,242.95-			3,242.95-	
		C	ZTT	310,550.83			310,550.83	
		C	SCR	10,487,486.39-			10,487,486.39-	
		P	UTT	1,588.52			1,588.52	
		P	ZTT	2,363.32			2,363.32	
								6,486,041.48
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JEI S10 001	C 14	MTT	11,150.85			11,150.85	
		C 13	MTT	10,147.73			10,147.73	
		C 12	MTT	364.95			364.95	
		C 11	MTT	115.30			115.30	
		C 10	MTT	23.63			23.63	
		C 09	MTT	6.22			6.22	
		C 08	MTT	2.16			2.16	
		C 07	MTT	.57			.57	
		C 14	NTT	620.73			620.73	
		C 13	NTT	458.75			458.75	
		C 12	NTT	152.20			152.20	
		C 10	NTT				.00	
		C 07	NTT	2.31			2.31	
		P 13	MPP	178.97			178.97	
		P 12	MPP	44.94			44.94	
		P 11	MPP	13.88			13.88	
		P 10	MPP	16.29			16.29	
		P 09	MPP	10.19			10.19	
		P 08	MPP	44.39			44.39	
		P 07	MPP	218.10			218.10	
		P 06	MPP	254.28			254.28	
		P 05	MPP	660.32			660.32	
		P 04	MPP	42.45			42.45	
		P 03	MPP	2.38			2.38	
		P 01	MPP	28.51			28.51	
		P 00	MPP	12.32			12.32	
		P 99	MPP				.00	
		P 98	MPP	8.20			8.20	
		P 93	MPP	.83			.83	
		P 91	MPP	30.56			30.56	
		P 13	MTT	1,793.09			1,793.09	
		P 12	MTT	299.44			299.44	
		P 11	MTT	56.70			56.70	
		P 10	MTT	27.69			27.69	
		P 09	MTT	12.73			12.73	
		P 08	MTT	48.40			48.40	
		P 07	MTT	199.04			199.04	
		P 06	MTT	209.27			209.27	

AGENCY APPORTIONMENT REPORT

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 05	MTT	490.06			490.06		
		P 04	MTT	28.76			28.76		
		P 03	MTT	1.44			1.44		
		P 01	MTT	12.87			12.87		
		P 00	MTT	5.57			5.57		
		P 99	MTT				.00		
		P 98	MTT	3.44			3.44		
		P 93	MTT	.23			.23		
		P 91	MTT	9.77			9.77		
		P 12	NTT	169.70			169.70		
		P 11	NTT	51.63			51.63		
		P 10	NTT	14.67			14.67		
		P 09	NTT	4.49			4.49		
		P 08	NTT	37.06			37.06		
		P 07	NTT	66.66			66.66		
		P 06	NTT	37.36			37.36		
		P 05	NTT	63.19			63.19		
		P 04	NTT	1.09			1.09		
		P 03	NTT	5.85			5.85		
		P 02	NTT	1.64			1.64		
		P 01	NTT				.00		
		P 00	NTT	.79			.79		
		P 99	NTT	4.27			4.27		
		P 97	NTT	2.54			2.54		
		P 96	NTT	7.75			7.75		
		P 95	NTT	1.23			1.23		
		P 94	NTT	2.61			2.61		
		P 91	NTT	.80			.80		
		P 89	NTT	1.19			1.19		
		P 88	NTT	.24			.24		
		P 87	NTT	.85			.85		
		P 85	NTT	.16			.16		
		P 84	NTT	.22			.22		
		P 13	NTT	81.88			81.88		
				6,514,409.86			.00	28,368.38	
TOTAL AGENCY TRANSFERS				6,514,409.86			.00	6,514,409.86	

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

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JFC	S13	001	C	STS	3,260,468.58			3,260,468.58	
					C	STT	5,562.35			5,562.35	
					C	UTT	635.66-			635.66-	
					C	ZTT	60,872.18			60,872.18	
					C	SCR	2,055,691.28-			2,055,691.28-	
					P	UTT	308.37			308.37	
					P	ZTT	458.78			458.78	
											1,271,343.32
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC	S13	001	C 14	MTT	8,315.46			8,315.46	
					C 13	MTT	7,332.01			7,332.01	
					C 12	MTT	263.16			263.16	
					C 11	MTT	81.55			81.55	
					C 10	MTT	17.08			17.08	
					C 09	MTT	4.45			4.45	
					C 08	MTT	1.54			1.54	
					C 07	MTT	.41			.41	
					C 14	NTT	462.89			462.89	
					C 13	NTT	331.46			331.46	
					C 12	NTT	109.75			109.75	
					C 10	NTT	.00			.00	
					C 07	NTT	1.64			1.64	
					P 13	MPP	129.31			129.31	
					P 12	MPP	32.40			32.40	
					P 11	MPP	9.81			9.81	
					P 10	MPP	11.77			11.77	
					P 09	MPP	7.29			7.29	
					P 08	MPP	31.65			31.65	
					P 07	MPP	154.94			154.94	
					P 06	MPP	180.20			180.20	
					P 05	MPP	473.58			473.58	
					P 04	MPP	30.61			30.61	
					P 03	MPP	1.67			1.67	
					P 01	MPP	19.24			19.24	
					P 00	MPP	8.14			8.14	
					P 99	MPP	.00			.00	
					P 98	MPP	5.31			5.31	
					P 93	MPP	.55			.55	
					P 91	MPP	21.01			21.01	
					P 13	MTT	1,295.56			1,295.56	
					P 12	MTT	215.92			215.92	
					P 11	MTT	40.10			40.10	
					P 10	MTT	20.02			20.02	
					P 09	MTT	9.10			9.10	
					P 08	MTT	34.51			34.51	
					P 07	MTT	141.40			141.40	
					P 06	MTT	148.30			148.30	

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

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	351.47			351.47	
		P 04	MTT	20.74			20.74	
		P 03	MTT	1.00			1.00	
		P 01	MTT	8.69			8.69	
		P 00	MTT	3.67			3.67	
		P 99	MTT				.00	
		P 98	MTT	2.24			2.24	
		P 93	MTT	.16			.16	
		P 91	MTT	6.71			6.71	
		P 13	NTT	59.17			59.17	
		P 12	NTT	122.36			122.36	
		P 11	NTT	36.52			36.52	
		P 10	NTT	10.61			10.61	
		P 09	NTT	3.22			3.22	
		P 08	NTT	26.42			26.42	
		P 07	NTT	47.35			47.35	
		P 06	NTT	26.47			26.47	
		P 05	NTT	45.33			45.33	
		P 04	NTT	.79			.79	
		P 03	NTT	4.11			4.11	
		P 02	NTT	1.13			1.13	
		P 01	NTT				.00	
		P 00	NTT	.52			.52	
		P 99	NTT	2.77			2.77	
		P 97	NTT	1.65			1.65	
		P 96	NTT	5.02			5.02	
		P 95	NTT	.81			.81	
		P 94	NTT	1.74			1.74	
		P 91	NTT	.56			.56	
		P 89	NTT	.80			.80	
		P 88	NTT	.17			.17	
		P 87	NTT	.60			.60	
		P 85	NTT	.10			.10	
		P 84	NTT	.16			.16	
								20,736.85
TOTAL AGENCY TRANSFERS				1,292,080.17		.00	1,292,080.17	

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JHK	S22	001	C	UWT	186.25			186.25	186.25
GA01	GENERAL TAX LEVY	JHK	S22	001	C	STS	4,214,354.62			4,214,354.62	
					C	STT	7,189.66			7,189.66	
					C	UTT	821.63-			821.63-	
					C	ZTT	78,681.01			78,681.01	
					C	SCR	2,657,102.98-			2,657,102.98-	
					P	UTT	411.93			411.93	
					P	ZTT	612.86			612.86	
											1,643,325.47
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK	S22	001	C	14 MTT	14,492.99			14,492.99	
					C	13 MTT	12,999.61			12,999.61	
					C	12 MTT	464.67			464.67	
					C	11 MTT	143.53			143.53	
					C	10 MTT	29.31			29.31	
					C	09 MTT	7.69			7.69	
					C	08 MTT	2.65			2.65	
					C	07 MTT	.70			.70	
					C	14 NTT	806.77			806.77	
					C	13 NTT	587.67			587.67	
					C	12 NTT	193.80			193.80	
					C	10 NTT	.00			.00	
					C	07 NTT	2.81			2.81	
					P	13 MPP	229.28			229.28	
					P	12 MPP	57.21			57.21	
					P	11 MPP	17.27			17.27	
					P	10 MPP	20.20			20.20	
					P	09 MPP	12.60			12.60	
					P	08 MPP	54.42			54.42	
					P	07 MPP	265.43			265.43	
					P	06 MPP	307.57			307.57	
					P	05 MPP	797.30			797.30	
					P	04 MPP	50.92			50.92	
					P	03 MPP	2.81			2.81	
					P	01 MPP	32.65			32.65	
					P	00 MPP	13.58			13.58	
					P	99 MPP	.00			.00	
					P	98 MPP	8.91			8.91	
					P	93 MPP	.92			.92	
					P	91 MPP	34.83			34.83	
					P	13 MTT	2,297.01			2,297.01	
					P	12 MTT	381.27			381.27	
					P	11 MTT	70.57			70.57	
					P	10 MTT	34.34			34.34	
					P	09 MTT	15.74			15.74	
					P	08 MTT	59.34			59.34	

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

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	242.23			242.23	
		P 06	MTT	253.13			253.13	
		P 05	MTT	591.72			591.72	
		P 04	MTT	34.49			34.49	
		P 03	MTT	1.70			1.70	
		P 01	MTT	14.74			14.74	
		P 00	MTT	6.13			6.13	
		P 99	MTT				.00	
		P 98	MTT	3.74			3.74	
		P 93	MTT	.26			.26	
		P 91	MTT	11.13			11.13	
		P 12	NTT	216.08			216.08	
		P 11	NTT	64.27			64.27	
		P 10	NTT	18.20			18.20	
		P 09	NTT	5.55			5.55	
		P 08	NTT	45.42			45.42	
		P 07	NTT	81.12			81.12	
		P 06	NTT	45.19			45.19	
		P 05	NTT	76.31			76.31	
		P 04	NTT	1.32			1.32	
		P 03	NTT	6.93			6.93	
		P 02	NTT	1.91			1.91	
		P 01	NTT				.00	
		P 00	NTT	.87			.87	
		P 99	NTT	4.64			4.64	
		P 97	NTT	2.75			2.75	
		P 96	NTT	8.28			8.28	
		P 95	NTT	1.33			1.33	
		P 94	NTT	2.86			2.86	
		P 91	NTT	.92			.92	
		P 89	NTT	1.26			1.26	
		P 88	NTT	.24			.24	
		P 87	NTT	.83			.83	
		P 85	NTT	.14			.14	
		P 84	NTT	.20			.20	
		P 13	NTT	104.89			104.89	
								36,347.15
TOTAL AGENCY TRANSFERS				1,679,858.87		.00	1,679,858.87	

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIJ	S28	001	C	STS	2,474,955.66			2,474,955.66	
					C	STT	4,222.27			4,222.27	
					C	UTT	482.52-			482.52-	
					C	ZTT	46,206.84			46,206.84	
					C	SCR	1,560,434.14-			1,560,434.14-	
					P	UTT	250.28			250.28	
					P	ZTT	372.37			372.37	
											965,090.76
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ	S28	001	C 14	MTT	8,412.29			8,412.29	
					C 13	MTT	7,472.73			7,472.73	
					C 12	MTT	265.25			265.25	
					C 11	MTT	81.04			81.04	
					C 10	MTT	16.14			16.14	
					C 09	MTT	4.24			4.24	
					C 08	MTT	1.41			1.41	
					C 07	MTT	.36			.36	
					C 14	NTT	468.28			468.28	
					C 13	NTT	337.82			337.82	
					C 12	NTT	110.62			110.62	
					C 10	NTT	.00			.00	
					C 07	NTT	1.47			1.47	
					P 13	MPP	131.80			131.80	
					P 12	MPP	32.65			32.65	
					P 11	MPP	9.75			9.75	
					P 10	MPP	11.12			11.12	
					P 09	MPP	6.95			6.95	
					P 08	MPP	28.97			28.97	
					P 07	MPP	138.12			138.12	
					P 06	MPP	148.46			148.46	
					P 05	MPP	358.98			358.98	
					P 04	MPP	21.06			21.06	
					P 03	MPP	1.14			1.14	
					P 01	MPP	13.33			13.33	
					P 00	MPP	5.73			5.73	
					P 99	MPP	.00			.00	
					P 98	MPP	4.02			4.02	
					P 93	MPP	.45			.45	
					P 91	MPP	16.91			16.91	
					P 13	MTT	1,320.42			1,320.42	
					P 12	MTT	217.63			217.63	
					P 11	MTT	39.85			39.85	
					P 10	MTT	18.92			18.92	
					P 09	MTT	8.68			8.68	
					P 08	MTT	31.58			31.58	
					P 07	MTT	126.05			126.05	
					P 06	MTT	122.17			122.17	



AGENCY APPORTIONMENT REPORT

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	266.42			266.42	
		P 04	MTT	14.27			14.27	
		P 03	MTT	.68			.68	
		P 01	MTT	6.02			6.02	
		P 00	MTT	2.59			2.59	
		P 99	MTT				.00	
		P 98	MTT	1.69			1.69	
		P 93	MTT	.13			.13	
		P 91	MTT	5.40			5.40	
		P 12	NTT	123.34			123.34	
		P 11	NTT	36.28			36.28	
		P 10	NTT	10.03			10.03	
		P 09	NTT	3.07			3.07	
		P 08	NTT	24.18			24.18	
		P 07	NTT	42.21			42.21	
		P 06	NTT	21.81			21.81	
		P 05	NTT	34.35			34.35	
		P 04	NTT	.54			.54	
		P 03	NTT	2.81			2.81	
		P 02	NTT	.77			.77	
		P 01	NTT				.00	
		P 00	NTT	.36			.36	
		P 99	NTT	2.10			2.10	
		P 97	NTT	1.28			1.28	
		P 96	NTT	3.91			3.91	
		P 95	NTT	.64			.64	
		P 94	NTT	1.41			1.41	
		P 91	NTT	.45			.45	
		P 89	NTT	.60			.60	
		P 88	NTT	.12			.12	
		P 87	NTT	.36			.36	
		P 13	NTT	60.30			60.30	
								20,654.51
TOTAL AGENCY TRANSFERS				985,745.27		.00		985,745.27

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	704,998.18			704,998.18	
		C	STT	1,202.72			1,202.72	
		C	UTT	137.45-			137.45-	
		C	ZTT	13,162.15			13,162.15	
		C	SCR	444,492.98-			444,492.98-	
		P	UTT	70.96			70.96	
		P	ZTT	105.52			105.52	
								274,909.10
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C 14	MTT	1,052.10			1,052.10	
		C 13	MTT	894.77			894.77	
		C 12	MTT	30.98			30.98	
		C 11	MTT	9.42			9.42	
		C 10	MTT	1.80			1.80	
		C 09	MTT	.39			.39	
		C 08	MTT	.11			.11	
		C 07	MTT	.02			.02	
		C 14	NTT	58.57			58.57	
		C 13	NTT	40.45			40.45	
		C 12	NTT	12.92			12.92	
		C 10	NTT	.00			.00	
		C 07	NTT	.07			.07	
		P 13	MPP	15.78			15.78	
		P 12	MPP	3.82			3.82	
		P 11	MPP	1.14			1.14	
		P 10	MPP	1.24			1.24	
		P 09	MPP	.64			.64	
		P 08	MPP	2.16			2.16	
		P 07	MPP	6.95			6.95	
		P 06	MPP	7.55			7.55	
		P 05	MPP	19.41			19.41	
		P 04	MPP	1.27			1.27	
		P 03	MPP	.07			.07	
		P 01	MPP	.96			.96	
		P 00	MPP	.43			.43	
		P 99	MPP	.00			.00	
		P 98	MPP	.32			.32	
		P 93	MPP	.03			.03	
		P 91	MPP	1.08			1.08	
		P 13	MTT	158.11			158.11	
		P 12	MTT	25.42			25.42	
		P 11	MTT	4.63			4.63	
		P 10	MTT	2.10			2.10	
		P 09	MTT	.80			.80	
		P 08	MTT	2.37			2.37	
		P 07	MTT	6.34			6.34	
		P 06	MTT	6.22			6.22	

AGENCY APPORTIONMENT REPORT

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	14.41			14.41	
		P 04	MTT	.86			.86	
		P 03	MTT	.05			.05	
		P 01	MTT	.43			.43	
		P 00	MTT	.19			.19	
		P 99	MTT				.00	
		P 98	MTT	.13			.13	
		P 93	MTT	.01			.01	
		P 91	MTT	.34			.34	
		P 12	NTT	14.40			14.40	
		P 11	NTT	4.22			4.22	
		P 10	NTT	1.11			1.11	
		P 09	NTT	.28			.28	
		P 08	NTT	1.81			1.81	
		P 07	NTT	2.13			2.13	
		P 06	NTT	1.11			1.11	
		P 05	NTT	1.86			1.86	
		P 04	NTT	.03			.03	
		P 03	NTT	.18			.18	
		P 02	NTT	.06			.06	
		P 01	NTT				.00	
		P 00	NTT	.03			.03	
		P 99	NTT	.17			.17	
		P 97	NTT	.13			.13	
		P 96	NTT	.35			.35	
		P 95	NTT	.06			.06	
		P 94	NTT	.12			.12	
		P 91	NTT	.03			.03	
		P 89	NTT	.04			.04	
		P 88	NTT	.01			.01	
		P 87	NTT	.03			.03	
		P 13	NTT	7.22			7.22	
								2,422.24
TOTAL AGENCY TRANSFERS				277,331.34		.00		277,331.34

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJK	S35	001	C	STS	2,273,200.62			2,273,200.62	
					C	STT	3,878.07			3,878.07	
					C	UTT	443.18-			443.18-	
					C	ZTT	42,440.12			42,440.12	
					C	SCR	1,433,227.95-			1,433,227.95-	
					P	UTT	226.05			226.05	
					P	ZTT	336.30			336.30	
											886,410.03
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK	S35	001	C 14	MTT	3,210.08			3,210.08	
					C 13	MTT	2,831.31			2,831.31	
					C 12	MTT	103.49			103.49	
					C 11	MTT	32.73			32.73	
					C 10	MTT	6.81			6.81	
					C 09	MTT	1.78			1.78	
					C 08	MTT	.60			.60	
					C 07	MTT	.16			.16	
					C 14	NTT	178.69			178.69	
					C 13	NTT	128.00			128.00	
					C 12	NTT	43.16			43.16	
					C 10	NTT	.00			.00	
					C 07	NTT	.64			.64	
					P 13	MPP	49.93			49.93	
					P 12	MPP	12.74			12.74	
					P 11	MPP	3.94			3.94	
					P 10	MPP	4.70			4.70	
					P 09	MPP	2.91			2.91	
					P 08	MPP	12.32			12.32	
					P 07	MPP	60.11			60.11	
					P 06	MPP	69.80			69.80	
					P 05	MPP	179.84			179.84	
					P 04	MPP	11.62			11.62	
					P 03	MPP	.66			.66	
					P 01	MPP	8.24			8.24	
					P 00	MPP	3.72			3.72	
					P 99	MPP	.00			.00	
					P 98	MPP	2.65			2.65	
					P 93	MPP	.33			.33	
					P 91	MPP	12.71			12.71	
					P 13	MTT	500.29			500.29	
					P 12	MTT	84.92			84.92	
					P 11	MTT	16.09			16.09	
					P 10	MTT	7.99			7.99	
					P 09	MTT	3.63			3.63	
					P 08	MTT	13.43			13.43	
					P 07	MTT	54.86			54.86	
					P 06	MTT	57.44			57.44	

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

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	133.46			133.46	
		P 04	MTT	7.87			7.87	
		P 03	MTT	.40			.40	
		P 01	MTT	3.72			3.72	
		P 00	MTT	1.68			1.68	
		P 99	MTT				.00	
		P 98	MTT	1.12			1.12	
		P 93	MTT	.09			.09	
		P 91	MTT	4.06			4.06	
		P 12	NTT	48.13			48.13	
		P 11	NTT	14.65			14.65	
		P 10	NTT	4.24			4.24	
		P 09	NTT	1.28			1.28	
		P 08	NTT	10.28			10.28	
		P 07	NTT	18.37			18.37	
		P 06	NTT	10.25			10.25	
		P 05	NTT	17.21			17.21	
		P 04	NTT	.30			.30	
		P 03	NTT	1.62			1.62	
		P 02	NTT	.46			.46	
		P 01	NTT				.00	
		P 00	NTT	.24			.24	
		P 99	NTT	1.39			1.39	
		P 97	NTT	.85			.85	
		P 96	NTT	2.68			2.68	
		P 95	NTT	.45			.45	
		P 94	NTT	.99			.99	
		P 91	NTT	.34			.34	
		P 89	NTT	.49			.49	
		P 88	NTT	.10			.10	
		P 87	NTT	.37			.37	
		P 85	NTT	.07			.07	
		P 84	NTT	.09			.09	
		P 13	NTT	22.85			22.85	
								8,022.42
TOTAL AGENCY TRANSFERS				894,432.45		.00		894,432.45

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

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JKM S41 001	C	STS	473,907.99			473,907.99	
		C	STT	808.49			808.49	
		C	UTT	92.40-			92.40-	
		C	ZTT	8,847.75			8,847.75	
		C	SCR	298,794.07-			298,794.07-	
		P	UTT	48.60			48.60	
		P	ZTT	72.29			72.29	
								184,798.65
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 14	MTT	301.98			301.98	
		C 13	MTT	291.07			291.07	
		C 12	MTT	11.28			11.28	
		C 11	MTT	3.63			3.63	
		C 10	MTT	.74			.74	
		C 09	MTT	.19			.19	
		C 08	MTT	.07			.07	
		C 07	MTT	.02			.02	
		C 14	NTT	16.81			16.81	
		C 13	NTT	13.15			13.15	
		C 12	NTT	4.70			4.70	
		C 10	NTT				.00	
		C 07	NTT	.07			.07	
		P 13	MPP	5.14			5.14	
		P 12	MPP	1.39			1.39	
		P 11	MPP	.43			.43	
		P 10	MPP	.50			.50	
		P 09	MPP	.31			.31	
		P 08	MPP	1.47			1.47	
		P 07	MPP	7.29			7.29	
		P 06	MPP	8.65			8.65	
		P 05	MPP	22.56			22.56	
		P 04	MPP	1.49			1.49	
		P 03	MPP	.09			.09	
		P 01	MPP	1.12			1.12	
		P 00	MPP	.53			.53	
		P 99	MPP				.00	
		P 98	MPP	.41			.41	
		P 93	MPP	.05			.05	
		P 91	MPP	2.08			2.08	
		P 13	MTT	51.43			51.43	
		P 12	MTT	9.25			9.25	
		P 11	MTT	1.78			1.78	
		P 10	MTT	.86			.86	
		P 09	MTT	.39			.39	
		P 08	MTT	1.61			1.61	
		P 07	MTT	6.65			6.65	
		P 06	MTT	7.12			7.12	

AGENCY APPORTIONMENT REPORT

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	16.75			16.75	
		P 04	MTT	1.01			1.01	
		P 03	MTT	.05			.05	
		P 01	MTT	.51			.51	
		P 00	MTT	.24			.24	
		P 99	MTT				.00	
		P 98	MTT	.16			.16	
		P 93	MTT	.02			.02	
		P 91	MTT	.67			.67	
		P 13	NTT	2.35			2.35	
		P 12	NTT	5.24			5.24	
		P 11	NTT	1.63			1.63	
		P 10	NTT	.45			.45	
		P 09	NTT	.14			.14	
		P 08	NTT	1.24			1.24	
		P 07	NTT	2.23			2.23	
		P 06	NTT	1.28			1.28	
		P 05	NTT	2.16			2.16	
		P 04	NTT	.04			.04	
		P 03	NTT	.21			.21	
		P 02	NTT	.06			.06	
		P 01	NTT				.00	
		P 00	NTT	.03			.03	
		P 99	NTT	.20			.20	
		P 97	NTT	.14			.14	
		P 96	NTT	.43			.43	
		P 95	NTT	.07			.07	
		P 94	NTT	.16			.16	
		P 91	NTT	.05			.05	
		P 89	NTT	.08			.08	
		P 88	NTT	.02			.02	
		P 87	NTT	.07			.07	
		P 85	NTT	.01			.01	
		P 84	NTT	.02			.02	
								814.03
TOTAL AGENCY TRANSFERS				185,612.68		.00	185,612.68	

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

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JLV	S49	001	P	UWT	182.52			182.52	182.52
GA01	GENERAL TAX LEVY	JLV	S49	001	C	STS	8,573,795.79			8,573,795.79	
					C	STT	14,626.84			14,626.84	
					C	UTT	1,671.55-			1,671.55-	
					C	ZTT	160,070.75			160,070.75	
					C	SCR	5,405,685.61-			5,405,685.61-	
					P	UTT	828.58			828.58	
					P	ZTT	1,232.74			1,232.74	
											3,343,197.54
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV	S49	001	C	14 MTT	7,606.90			7,606.90	
					C	13 MTT	6,850.10			6,850.10	
					C	12 MTT	243.86			243.86	
					C	11 MTT	75.85			75.85	
					C	10 MTT	15.45			15.45	
					C	09 MTT	4.02			4.02	
					C	08 MTT	1.37			1.37	
					C	07 MTT	.36			.36	
					C	14 NTT	423.45			423.45	
					C	13 NTT	309.68			309.68	
					C	12 NTT	101.70			101.70	
					C	10 NTT	.00			.00	
					C	07 NTT	1.45			1.45	
					P	13 MPP	120.81			120.81	
					P	12 MPP	30.02			30.02	
					P	11 MPP	9.13			9.13	
					P	10 MPP	10.65			10.65	
					P	09 MPP	6.59			6.59	
					P	08 MPP	28.11			28.11	
					P	07 MPP	137.14			137.14	
					P	06 MPP	158.56			158.56	
					P	05 MPP	410.60			410.60	
					P	04 MPP	26.17			26.17	
					P	03 MPP	1.46			1.46	
					P	01 MPP	17.41			17.41	
					P	00 MPP	7.40			7.40	
					P	99 MPP	.00			.00	
					P	98 MPP	5.03			5.03	
					P	93 MPP	.56			.56	
					P	91 MPP	21.34			21.34	
					P	13 MTT	1,210.40			1,210.40	
					P	12 MTT	200.09			200.09	
					P	11 MTT	37.30			37.30	
					P	10 MTT	18.10			18.10	
					P	09 MTT	8.23			8.23	
					P	08 MTT	30.64			30.64	



AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	125.16			125.16	
		P 06	MTT	130.49			130.49	
		P 05	MTT	304.73			304.73	
		P 04	MTT	17.73			17.73	
		P 03	MTT	.88			.88	
		P 01	MTT	7.86			7.86	
		P 00	MTT	3.34			3.34	
		P 99	MTT				.00	
		P 98	MTT	2.12			2.12	
		P 93	MTT	.16			.16	
		P 91	MTT	6.82			6.82	
		P 12	NTT	113.39			113.39	
		P 11	NTT	33.96			33.96	
		P 10	NTT	9.60			9.60	
		P 09	NTT	2.91			2.91	
		P 08	NTT	23.46			23.46	
		P 07	NTT	41.91			41.91	
		P 06	NTT	23.29			23.29	
		P 05	NTT	39.30			39.30	
		P 04	NTT	.68			.68	
		P 03	NTT	3.61			3.61	
		P 02	NTT	1.02			1.02	
		P 01	NTT				.00	
		P 00	NTT	.47			.47	
		P 99	NTT	2.63			2.63	
		P 97	NTT	1.55			1.55	
		P 96	NTT	4.76			4.76	
		P 95	NTT	.78			.78	
		P 94	NTT	1.71			1.71	
		P 91	NTT	.57			.57	
		P 89	NTT	.83			.83	
		P 88	NTT	.17			.17	
		P 87	NTT	.61			.61	
		P 85	NTT	.11			.11	
		P 84	NTT	.16			.16	
		P 13	NTT	55.27			55.27	
				3,362,472.03			19,091.97	
TOTAL AGENCY TRANSFERS				3,362,472.03	.00		3,362,472.03	

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQS S74 001	C	STS	4,167,831.65			4,167,831.65	
		C	STT	7,110.31			7,110.31	
		C	UTT	812.56-			812.56-	
		C	ZTT	77,812.43			77,812.43	
		C	SCR	2,627,771.48-			2,627,771.48-	
		P	UTT	402.80			402.80	
		P	ZTT	599.25			599.25	
								1,625,172.40
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 14	MTT	9,563.06			9,563.06	
		C 13	MTT	8,618.07			8,618.07	
		C 12	MTT	307.34			307.34	
		C 11	MTT	94.90			94.90	
		C 10	MTT	19.29			19.29	
		C 09	MTT	5.22			5.22	
		C 08	MTT	1.84			1.84	
		C 07	MTT	.49			.49	
		C 14	NTT	532.34			532.34	
		C 13	NTT	389.59			389.59	
		C 12	NTT	128.18			128.18	
		C 10	NTT				.00	
		C 07	NTT	2.01			2.01	
		P 13	MPP	152.00			152.00	
		P 12	MPP	37.84			37.84	
		P 11	MPP	11.42			11.42	
		P 10	MPP	13.30			13.30	
		P 09	MPP	8.55			8.55	
		P 08	MPP	37.91			37.91	
		P 07	MPP	189.19			189.19	
		P 06	MPP	223.19			223.19	
		P 05	MPP	580.49			580.49	
		P 04	MPP	37.24			37.24	
		P 03	MPP	2.11			2.11	
		P 01	MPP	24.61			24.61	
		P 00	MPP	10.42			10.42	
		P 99	MPP				.00	
		P 98	MPP	6.84			6.84	
		P 93	MPP	.69			.69	
		P 91	MPP	25.98			25.98	
		P 13	MTT	1,522.80			1,522.80	
		P 12	MTT	252.17			252.17	
		P 11	MTT	46.66			46.66	
		P 10	MTT	22.61			22.61	
		P 09	MTT	10.68			10.68	
		P 08	MTT	41.34			41.34	
		P 07	MTT	172.65			172.65	
		P 06	MTT	183.68			183.68	

AGENCY APPORTIONMENT REPORT

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	430.81			430.81	
		P 04	MTT	25.23			25.23	
		P 03	MTT	1.27			1.27	
		P 01	MTT	11.11			11.11	
		P 00	MTT	4.70			4.70	
		P 99	MTT				.00	
		P 98	MTT	2.88			2.88	
		P 93	MTT	.20			.20	
		P 91	MTT	8.30			8.30	
		P 12	NTT	142.92			142.92	
		P 11	NTT	42.49			42.49	
		P 10	NTT	11.98			11.98	
		P 09	NTT	3.77			3.77	
		P 08	NTT	31.64			31.64	
		P 07	NTT	57.82			57.82	
		P 06	NTT	32.79			32.79	
		P 05	NTT	55.55			55.55	
		P 04	NTT	.96			.96	
		P 03	NTT	5.18			5.18	
		P 02	NTT	1.45			1.45	
		P 01	NTT				.00	
		P 00	NTT	.67			.67	
		P 99	NTT	3.57			3.57	
		P 97	NTT	2.13			2.13	
		P 96	NTT	6.42			6.42	
		P 95	NTT	1.03			1.03	
		P 94	NTT	2.18			2.18	
		P 91	NTT	.68			.68	
		P 89	NTT	.93			.93	
		P 88	NTT	.20			.20	
		P 87	NTT	.69			.69	
		P 85	NTT	.11			.11	
		P 84	NTT	.17			.17	
		P 13	NTT	69.54			69.54	
								24,236.07
TOTAL AGENCY TRANSFERS				1,649,408.47		.00		1,649,408.47

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

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	3,900,181.04			3,900,181.04	
		C	STT	6,653.68			6,653.68	
		C	UTT	760.38-			760.38-	
		C	ZTT	72,815.46			72,815.46	
		C	SCR	2,459,022.70-			2,459,022.70-	
		P	UTT	392.95			392.95	
		P	ZTT	584.63			584.63	
								1,520,844.68
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 14	MTT	1,401.55			1,401.55	
		C 13	MTT	1,301.00			1,301.00	
		C 12	MTT	48.73			48.73	
		C 11	MTT	15.74			15.74	
		C 10	MTT	3.43			3.43	
		C 09	MTT	.94			.94	
		C 08	MTT	.34			.34	
		C 07	MTT	.09			.09	
		C 14	NTT	78.02			78.02	
		C 13	NTT	58.82			58.82	
		C 12	NTT	20.32			20.32	
		C 10	NTT	.00			.00	
		C 07	NTT	.37			.37	
		P 13	MPP	22.94			22.94	
		P 12	MPP	6.00			6.00	
		P 11	MPP	1.89			1.89	
		P 10	MPP	2.36			2.36	
		P 09	MPP	1.54			1.54	
		P 08	MPP	6.84			6.84	
		P 07	MPP	34.81			34.81	
		P 06	MPP	41.66			41.66	
		P 05	MPP	107.32			107.32	
		P 04	MPP	7.16			7.16	
		P 03	MPP	.41			.41	
		P 01	MPP	5.35			5.35	
		P 00	MPP	2.36			2.36	
		P 99	MPP	.00			.00	
		P 98	MPP	1.67			1.67	
		P 93	MPP	.18			.18	
		P 91	MPP	7.23			7.23	
		P 13	MTT	229.89			229.89	
		P 12	MTT	39.98			39.98	
		P 11	MTT	7.74			7.74	
		P 10	MTT	4.02			4.02	
		P 09	MTT	1.92			1.92	
		P 08	MTT	7.46			7.46	
		P 07	MTT	31.77			31.77	
		P 06	MTT	34.29			34.29	

AGENCY APPORTIONMENT REPORT

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 05	MTT	79.65			79.65		
					P 04	MTT	4.85			4.85		
					P 03	MTT	.25			.25		
					P 01	MTT	2.41			2.41		
					P 00	MTT	1.07			1.07		
					P 99	MTT				.00		
					P 98	MTT	.70			.70		
					P 93	MTT	.05			.05		
					P 91	MTT	2.31			2.31		
					P 13	NTT	10.50			10.50		
					P 12	NTT	22.65			22.65		
					P 11	NTT	7.05			7.05		
					P 10	NTT	2.13			2.13		
					P 09	NTT	.68			.68		
					P 08	NTT	5.71			5.71		
					P 07	NTT	10.64			10.64		
					P 06	NTT	6.12			6.12		
					P 05	NTT	10.28			10.28		
					P 04	NTT	.18			.18		
					P 03	NTT	1.01			1.01		
					P 02	NTT	.29			.29		
					P 01	NTT				.00		
					P 00	NTT	.15			.15		
					P 99	NTT	.87			.87		
					P 97	NTT	.53			.53		
					P 96	NTT	1.60			1.60		
					P 95	NTT	.26			.26		
					P 94	NTT	.58			.58		
					P 91	NTT	.20			.20		
					P 89	NTT	.29			.29		
					P 88	NTT	.06			.06		
					P 87	NTT	.22			.22		
					P 85	NTT	.04			.04		
					P 84	NTT	.06			.06		
											3,709.53	
TOTAL AGENCY TRANSFERS							1,524,554.21		.00		1,524,554.21	

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

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JRK	S76	001	C	UWT	3,818.90			3,818.90	3,818.90
GA01	GENERAL TAX LEVY	JRK	S76	001	C	STS	7,376,944.85			7,376,944.85	
					C	STT	12,585.04			12,585.04	
					C	UTT	1,438.21-			1,438.21-	
					C	ZTT	137,725.83			137,725.83	
					C	SCR	4,651,083.45-			4,651,083.45-	
					P	UTT	717.77			717.77	
					P	ZTT	1,067.85			1,067.85	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK	S76	001	C	14 MTT	19,213.68			19,213.68	2,876,519.68
					C	13 MTT	17,305.15			17,305.15	
					C	12 MTT	613.95			613.95	
					C	11 MTT	188.64			188.64	
					C	10 MTT	38.25			38.25	
					C	09 MTT	10.18			10.18	
					C	08 MTT	3.53			3.53	
					C	07 MTT	.95			.95	
					C	14 NTT	1,069.55			1,069.55	
					C	13 NTT	782.31			782.31	
					C	12 NTT	256.05			256.05	
					C	10 NTT	.00			.00	
					C	07 NTT	3.82			3.82	
					P	13 MPP	305.21			305.21	
					P	12 MPP	75.59			75.59	
					P	11 MPP	22.70			22.70	
					P	10 MPP	26.36			26.36	
					P	09 MPP	16.68			16.68	
					P	08 MPP	72.47			72.47	
					P	07 MPP	361.27			361.27	
					P	06 MPP	423.81			423.81	
					P	05 MPP	1,097.62			1,097.62	
					P	04 MPP	70.05			70.05	
					P	03 MPP	3.90			3.90	
					P	01 MPP	45.21			45.21	
					P	00 MPP	19.02			19.02	
					P	99 MPP	.00			.00	
					P	98 MPP	12.51			12.51	
					P	93 MPP	1.36			1.36	
					P	91 MPP	52.44			52.44	
					P	13 MTT	3,057.80			3,057.80	
					P	12 MTT	503.75			503.75	
					P	11 MTT	92.76			92.76	
					P	10 MTT	44.82			44.82	
					P	09 MTT	20.84			20.84	
					P	08 MTT	79.02			79.02	

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

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	329.70			329.70	
		P 06	MTT	348.79			348.79	
		P 05	MTT	814.60			814.60	
		P 04	MTT	47.46			47.46	
		P 03	MTT	2.34			2.34	
		P 01	MTT	20.41			20.41	
		P 00	MTT	8.59			8.59	
		P 99	MTT				.00	
		P 98	MTT	5.25			5.25	
		P 93	MTT	.39			.39	
		P 91	MTT	16.75			16.75	
		P 12	NTT	285.49			285.49	
		P 11	NTT	84.47			84.47	
		P 10	NTT	23.75			23.75	
		P 09	NTT	7.35			7.35	
		P 08	NTT	60.50			60.50	
		P 07	NTT	110.41			110.41	
		P 06	NTT	62.26			62.26	
		P 05	NTT	105.04			105.04	
		P 04	NTT	1.81			1.81	
		P 03	NTT	9.60			9.60	
		P 02	NTT	2.66			2.66	
		P 01	NTT				.00	
		P 00	NTT	1.22			1.22	
		P 99	NTT	6.52			6.52	
		P 97	NTT	3.92			3.92	
		P 96	NTT	11.99			11.99	
		P 95	NTT	1.93			1.93	
		P 94	NTT	4.20			4.20	
		P 91	NTT	1.38			1.38	
		P 89	NTT	2.06			2.06	
		P 88	NTT	.43			.43	
		P 87	NTT	1.58			1.58	
		P 85	NTT	.28			.28	
		P 84	NTT	.41			.41	
		P 13	NTT	139.64			139.64	
								48,414.43
TOTAL AGENCY TRANSFERS				2,928,753.01		.00	2,928,753.01	

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMN	S52	001	C	STS	194,501.06			194,501.06	
					C	STT	331.82			331.82	
					C	UTT	37.92-			37.92-	
					C	ZTT	3,631.29			3,631.29	
					C	SCR	122,630.79-			122,630.79-	
					P	UTT	21.32			21.32	
					P	ZTT	31.72			31.72	
											75,848.50
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN	S52	001	C 14	MTT	831.74			831.74	
					C 13	MTT	758.03			758.03	
					C 12	MTT	28.56			28.56	
					C 11	MTT	8.84			8.84	
					C 10	MTT	1.82			1.82	
					C 09	MTT	.48			.48	
					C 08	MTT	.16			.16	
					C 07	MTT	.05			.05	
					C 14	NTT	46.30			46.30	
					C 13	NTT	34.27			34.27	
					C 12	NTT	11.91			11.91	
					C 10	NTT	.00			.00	
					C 07	NTT	.17			.17	
					P 13	MPP	13.37			13.37	
					P 12	MPP	3.52			3.52	
					P 11	MPP	1.07			1.07	
					P 10	MPP	1.25			1.25	
					P 09	MPP	.78			.78	
					P 08	MPP	3.34			3.34	
					P 07	MPP	16.12			16.12	
					P 06	MPP	19.20			19.20	
					P 05	MPP	50.36			50.36	
					P 04	MPP	3.33			3.33	
					P 03	MPP	.19			.19	
					P 01	MPP	2.31			2.31	
					P 00	MPP	1.06			1.06	
					P 99	MPP	.00			.00	
					P 98	MPP	.75			.75	
					P 93	MPP	.09			.09	
					P 91	MPP	3.31			3.31	
					P 13	MTT	133.94			133.94	
					P 12	MTT	23.43			23.43	
					P 11	MTT	4.34			4.34	
					P 10	MTT	2.13			2.13	
					P 09	MTT	.96			.96	
					P 08	MTT	3.64			3.64	
					P 07	MTT	14.72			14.72	
					P 06	MTT	15.80			15.80	



AGENCY APPORTIONMENT REPORT

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	37.38			37.38	
		P 04	MTT	2.26			2.26	
		P 03	MTT	.12			.12	
		P 01	MTT	1.05			1.05	
		P 00	MTT	.48			.48	
		P 99	MTT				.00	
		P 98	MTT	.32			.32	
		P 93	MTT	.03			.03	
		P 91	MTT	1.06			1.06	
		P 12	NTT	13.28			13.28	
		P 11	NTT	3.95			3.95	
		P 10	NTT	1.13			1.13	
		P 09	NTT	.35			.35	
		P 08	NTT	2.78			2.78	
		P 07	NTT	4.93			4.93	
		P 06	NTT	2.82			2.82	
		P 05	NTT	4.82			4.82	
		P 04	NTT	.08			.08	
		P 03	NTT	.46			.46	
		P 02	NTT	.13			.13	
		P 01	NTT				.00	
		P 00	NTT	.07			.07	
		P 99	NTT	.39			.39	
		P 97	NTT	.24			.24	
		P 96	NTT	.75			.75	
		P 95	NTT	.12			.12	
		P 94	NTT	.28			.28	
		P 91	NTT	.09			.09	
		P 89	NTT	.12			.12	
		P 88	NTT	.02			.02	
		P 87	NTT	.10			.10	
		P 85	NTT	.02			.02	
		P 84	NTT	.02			.02	
		P 13	NTT	6.12			6.12	
								2,127.11
TOTAL AGENCY TRANSFERS				77,975.61		.00		77,975.61

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMW	S54	001	C	STS	2,113,832.17			2,113,832.17	
					C	STT	3,606.19			3,606.19	
					C	UTT	412.11-			412.11-	
					C	ZTT	39,464.75			39,464.75	
					C	SCR	1,332,748.84-			1,332,748.84-	
					P	UTT	208.13			208.13	
					P	ZTT	309.67			309.67	
											824,259.96
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW	S54	001	C 14	MTT	2,866.18			2,866.18	
					C 13	MTT	2,625.55			2,625.55	
					C 12	MTT	93.32			93.32	
					C 11	MTT	30.27			30.27	
					C 10	MTT	6.35			6.35	
					C 09	MTT	1.69			1.69	
					C 08	MTT	.58			.58	
					C 07	MTT	.14			.14	
					C 14	NTT	159.55			159.55	
					C 13	NTT	118.69			118.69	
					C 12	NTT	38.92			38.92	
					C 10	NTT	.00			.00	
					C 07	NTT	.60			.60	
					P 13	MPP	46.31			46.31	
					P 12	MPP	11.49			11.49	
					P 11	MPP	3.64			3.64	
					P 10	MPP	4.38			4.38	
					P 09	MPP	2.78			2.78	
					P 08	MPP	11.90			11.90	
					P 07	MPP	56.54			56.54	
					P 06	MPP	62.43			62.43	
					P 05	MPP	155.51			155.51	
					P 04	MPP	9.35			9.35	
					P 03	MPP	.70			.70	
					P 01	MPP	8.42			8.42	
					P 00	MPP	2.55			2.55	
					P 99	MPP	.00			.00	
					P 98	MPP	1.83			1.83	
					P 93	MPP	.17			.17	
					P 91	MPP	5.90			5.90	
					P 13	MTT	463.93			463.93	
					P 12	MTT	76.57			76.57	
					P 11	MTT	14.89			14.89	
					P 10	MTT	7.45			7.45	
					P 09	MTT	3.47			3.47	
					P 08	MTT	12.98			12.98	
					P 07	MTT	51.59			51.59	
					P 06	MTT	51.37			51.37	

AGENCY APPORTIONMENT REPORT

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 05	MTT	115.41			115.41		
		P 04	MTT	6.33			6.33		
		P 03	MTT	.42			.42		
		P 01	MTT	3.80			3.80		
		P 00	MTT	1.15			1.15		
		P 99	MTT				.00		
		P 98	MTT	.77			.77		
		P 93	MTT	.04			.04		
		P 91	MTT	1.88			1.88		
		P 12	NTT	43.39			43.39		
		P 11	NTT	13.56			13.56		
		P 10	NTT	3.94			3.94		
		P 09	NTT	1.22			1.22		
		P 08	NTT	9.94			9.94		
		P 07	NTT	17.28			17.28		
		P 06	NTT	9.17			9.17		
		P 05	NTT	14.89			14.89		
		P 04	NTT	.25			.25		
		P 03	NTT	1.72			1.72		
		P 02	NTT	.79			.79		
		P 01	NTT				.00		
		P 00	NTT	.16			.16		
		P 99	NTT	.96			.96		
		P 97	NTT	.57			.57		
		P 96	NTT	1.69			1.69		
		P 95	NTT	.26			.26		
		P 94	NTT	.52			.52		
		P 91	NTT	.16			.16		
		P 89	NTT	.20			.20		
		P 88	NTT	.04			.04		
		P 87	NTT	.12			.12		
		P 85	NTT	.02			.02		
		P 84	NTT	.02			.02		
		P 13	NTT	21.19			21.19		
				831,539.81			.00	7,279.85	
TOTAL AGENCY TRANSFERS				831,539.81			.00	831,539.81	

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNK S55 001	C	STS	33,851.85			33,851.85	
		C	STT	57.75			57.75	
		C	UTT	6.60-			6.60-	
		C	ZTT	632.00			632.00	
		C	SCR	21,343.08-			21,343.08-	
		P	UTT	3.21			3.21	
		P	ZTT	4.75			4.75	
								13,199.88
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 14	MTT	97.57			97.57	
		C 13	MTT	88.95			88.95	
		C 12	MTT	3.43			3.43	
		C 11	MTT	1.07			1.07	
		C 10	MTT	.24			.24	
		C 09	MTT	.07			.07	
		C 08	MTT	.02			.02	
		C 07	MTT	.01			.01	
		C 14	NTT	5.43			5.43	
		C 13	NTT	4.03			4.03	
		C 12	NTT	1.43			1.43	
		C 10	NTT				.00	
		C 07	NTT	.03			.03	
		P 13	MPP	1.57			1.57	
		P 12	MPP	.42			.42	
		P 11	MPP	.13			.13	
		P 10	MPP	.17			.17	
		P 09	MPP	.11			.11	
		P 08	MPP	.47			.47	
		P 07	MPP	2.26			2.26	
		P 06	MPP	2.57			2.57	
		P 05	MPP	6.96			6.96	
		P 04	MPP	.47			.47	
		P 03	MPP	.03			.03	
		P 01	MPP	.39			.39	
		P 00	MPP	.17			.17	
		P 99	MPP				.00	
		P 98	MPP	.15			.15	
		P 93	MPP	.02			.02	
		P 91	MPP	.99			.99	
		P 13	MTT	15.72			15.72	
		P 12	MTT	2.82			2.82	
		P 11	MTT	.53			.53	
		P 10	MTT	.28			.28	
		P 09	MTT	.14			.14	
		P 08	MTT	.51			.51	
		P 07	MTT	2.07			2.07	
		P 06	MTT	2.12			2.12	

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

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	5.16			5.16	
		P 04	MTT	.31			.31	
		P 03	MTT	.02			.02	
		P 01	MTT	.17			.17	
		P 00	MTT	.07			.07	
		P 99	MTT				.00	
		P 98	MTT	.06			.06	
		P 93	MTT	.01			.01	
		P 91	MTT	.32			.32	
		P 10	NTT	.15			.15	
		P 09	NTT	.05			.05	
		P 08	NTT	.39			.39	
		P 07	NTT	.69			.69	
		P 06	NTT	.38			.38	
		P 05	NTT	.66			.66	
		P 04	NTT	.01			.01	
		P 03	NTT	.07			.07	
		P 02	NTT	.03			.03	
		P 01	NTT				.00	
		P 00	NTT	.01			.01	
		P 99	NTT	.08			.08	
		P 97	NTT	.05			.05	
		P 96	NTT	.16			.16	
		P 95	NTT	.03			.03	
		P 94	NTT	.07			.07	
		P 91	NTT	.02			.02	
		P 89	NTT	.05			.05	
		P 88	NTT	.01			.01	
		P 87	NTT	.04			.04	
		P 85	NTT				.00	
		P 84	NTT	.02			.02	
		P 13	NTT	.71			.71	
		P 12	NTT	1.60			1.60	
		P 11	NTT	.48			.48	
								255.23
TOTAL AGENCY TRANSFERS				13,455.11		.00		13,455.11

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

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JNW	S59	001	C	UWT	161.04			161.04	
					P	UWT	291.63			291.63	
											452.67
GA01	GENERAL TAX LEVY	JNW	S59	001	C	STS	6,204,697.13			6,204,697.13	
					C	STT	10,585.18			10,585.18	
					C	UTT	1,209.67-			1,209.67-	
					C	ZTT	115,840.24			115,840.24	
					P	SCR	3,911,992.92-			3,911,992.92-	
					P	UTT	604.74			604.74	
					P	ZTT	899.70			899.70	
											2,419,424.40
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW	S59	001	C 14	MTT	4,299.64			4,299.64	
					C 13	MTT	3,852.19			3,852.19	
					C 12	MTT	138.82			138.82	
					C 11	MTT	43.08			43.08	
					C 10	MTT	10.32			10.32	
					C 09	MTT	2.63			2.63	
					C 08	MTT	.91			.91	
					C 07	MTT	.23			.23	
					C 14	NTT	239.35			239.35	
					C 13	NTT	174.14			174.14	
					C 12	NTT	57.90			57.90	
					C 10	NTT				.00	
					C 07	NTT	.93			.93	
					P 13	MPP	67.94			67.94	
					P 12	MPP	17.09			17.09	
					P 11	MPP	5.18			5.18	
					P 10	MPP	7.11			7.11	
					P 09	MPP	4.31			4.31	
					P 08	MPP	18.70			18.70	
					P 07	MPP	88.07			88.07	
					P 06	MPP	101.78			101.78	
					P 05	MPP	262.86			262.86	
					P 04	MPP	15.86			15.86	
					P 03	MPP	.89			.89	
					P 01	MPP	11.51			11.51	
					P 00	MPP	4.81			4.81	
					P 99	MPP				.00	
					P 98	MPP	3.33			3.33	
					P 93	MPP	.37			.37	
					P 91	MPP	14.47			14.47	
					P 13	MTT	680.67			680.67	
					P 12	MTT	113.90			113.90	
					P 11	MTT	21.18			21.18	
					P 10	MTT	12.09			12.09	
					P 09	MTT	5.39			5.39	

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

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	20.39			20.39	
		P 07	MTT	80.36			80.36	
		P 06	MTT	83.76			83.76	
		P 05	MTT	195.09			195.09	
		P 04	MTT	10.75			10.75	
		P 03	MTT	.54			.54	
		P 01	MTT	5.20			5.20	
		P 00	MTT	2.17			2.17	
		P 99	MTT				.00	
		P 98	MTT	1.40			1.40	
		P 93	MTT	.11			.11	
		P 91	MTT	4.62			4.62	
		P 12	NTT	64.55			64.55	
		P 11	NTT	19.29			19.29	
		P 10	NTT	6.41			6.41	
		P 09	NTT	1.90			1.90	
		P 08	NTT	15.61			15.61	
		P 07	NTT	26.91			26.91	
		P 06	NTT	14.96			14.96	
		P 05	NTT	25.16			25.16	
		P 04	NTT	.41			.41	
		P 03	NTT	2.21			2.21	
		P 02	NTT	.74			.74	
		P 01	NTT				.00	
		P 00	NTT	.31			.31	
		P 99	NTT	1.73			1.73	
		P 97	NTT	1.06			1.06	
		P 96	NTT	3.15			3.15	
		P 95	NTT	.52			.52	
		P 94	NTT	1.13			1.13	
		P 91	NTT	.39			.39	
		P 89	NTT	.59			.59	
		P 88	NTT	.12			.12	
		P 87	NTT	.46			.46	
		P 13	NTT	31.09			31.09	
				2,430,777.81			10,900.74	
TOTAL AGENCY TRANSFERS				2,430,777.81	.00		2,430,777.81	

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

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JOF S60 001	C	STS	2,893,780.84			2,893,780.84	
		C	STT	4,936.77			4,936.77	
		C	UTT	564.17-			564.17-	
		C	ZTT	54,026.21			54,026.21	
		C	SCR	1,824,497.41-			1,824,497.41-	
		P	UTT	277.48			277.48	
		P	ZTT	412.89			412.89	
								1,128,372.61
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C 14	MTT	3,476.81			3,476.81	
		C 13	MTT	3,146.94			3,146.94	
		C 12	MTT	113.80			113.80	
		C 11	MTT	34.92			34.92	
		C 10	MTT	7.16			7.16	
		C 09	MTT	1.88			1.88	
		C 08	MTT	.65			.65	
		C 07	MTT	.17			.17	
		C 14	NTT	193.54			193.54	
		C 13	NTT	142.27			142.27	
		C 12	NTT	47.46			47.46	
		C 10	NTT				.00	
		C 07	NTT	.68			.68	
		P 13	MPP	55.50			55.50	
		P 12	MPP	14.01			14.01	
		P 11	MPP	4.21			4.21	
		P 10	MPP	4.93			4.93	
		P 09	MPP	3.08			3.08	
		P 08	MPP	13.31			13.31	
		P 07	MPP	64.17			64.17	
		P 06	MPP	74.04			74.04	
		P 05	MPP	189.31			189.31	
		P 04	MPP	12.03			12.03	
		P 03	MPP	.67			.67	
		P 01	MPP	8.12			8.12	
		P 00	MPP	3.51			3.51	
		P 99	MPP				.00	
		P 98	MPP	2.34			2.34	
		P 93	MPP	.24			.24	
		P 91	MPP	8.88			8.88	
		P 13	MTT	556.06			556.06	
		P 12	MTT	93.37			93.37	
		P 11	MTT	17.17			17.17	
		P 10	MTT	8.39			8.39	
		P 09	MTT	3.84			3.84	
		P 08	MTT	14.52			14.52	
		P 07	MTT	58.57			58.57	
		P 06	MTT	60.94			60.94	



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

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	140.50			140.50	
		P 04	MTT	8.15			8.15	
		P 03	MTT	.40			.40	
		P 01	MTT	3.67			3.67	
		P 00	MTT	1.59			1.59	
		P 99	MTT				.00	
		P 98	MTT	.98			.98	
		P 93	MTT	.06			.06	
		P 91	MTT	2.84			2.84	
		P 13	NTT	25.39			25.39	
		P 12	NTT	52.92			52.92	
		P 11	NTT	15.63			15.63	
		P 10	NTT	4.45			4.45	
		P 09	NTT	1.36			1.36	
		P 08	NTT	11.12			11.12	
		P 07	NTT	19.62			19.62	
		P 06	NTT	10.87			10.87	
		P 05	NTT	18.12			18.12	
		P 04	NTT	.31			.31	
		P 03	NTT	1.65			1.65	
		P 02	NTT	.46			.46	
		P 01	NTT				.00	
		P 00	NTT	.22			.22	
		P 99	NTT	1.22			1.22	
		P 97	NTT	.72			.72	
		P 96	NTT	2.17			2.17	
		P 95	NTT	.34			.34	
		P 94	NTT	.74			.74	
		P 91	NTT	.23			.23	
		P 89	NTT	.32			.32	
		P 88	NTT	.07			.07	
		P 87	NTT	.25			.25	
		P 85	NTT	.05			.05	
		P 84	NTT	.06			.06	
								8,763.97
TOTAL AGENCY TRANSFERS				1,137,136.58		.00	1,137,136.58	

PGM-ID: PI867  
 TIME: 20:47:54

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

PAGE: 490  
 DATE: 04/22/2015

AGENCY: TB01 RIVERSIDE CO SUPERINTENDENT  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502  
 ATTN: LISA CAMPANARO

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA80 DESERT COMM COLL DEBT SERVICE	OHY	ACR	ACR	P 84	NTT	.02			.02	
				P 88	NTT	.02			.02	
										.04
TOTAL AGENCY TRANSFERS						.04		.00		.04

AGENCY APPORTIONMENT REPORT

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	HJZ	S79	001	P 91	MPP	2.01			2.01		
					P 93	MPP	.05			.05		
					P 98	MPP	.50			.50		
					P 99	MPP				.00		
					P 91	MTT	.64			.64		
					P 93	MTT	.02			.02		
					P 98	MTT	.21			.21		
					P 99	MTT				.00		
					P 84	NTT	.02			.02		
					P 85	NTT	.01			.01		
					P 87	NTT	.07			.07		
					P 88	NTT	.02			.02		
					P 89	NTT	.09			.09		
					P 91	NTT	.06			.06		
					P 94	NTT	.17			.17		
					P 95	NTT	.08			.08		
					P 96	NTT	.49			.49		
					P 97	NTT	.16			.16		
					P 99	NTT	.26			.26		
							4.86			4.86		
TOTAL AGENCY TRANSFERS							4.86		.00		4.86	

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

AGENCY: TC84 KERN COMMUNITY COLLEGE  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MPP	.01			.01	
					C 14	MTT	.37			.37	
					C	SPS	6.98			6.98	
					C	SPT				.00	
					C	STS	6,078.89			6,078.89	
					C	STT	1.05			1.05	
					C	ZPT	.10			.10	
					C	ZTT	1,924.16			1,924.16	
					P	SPS	4.05			4.05	
					P	STS	6.22			6.22	
											8,021.83
GA01	GENERAL TAX LEVY	OHW	ACR	ACR	C 14	MTT	22.05			22.05	
					C 13	MTT	19.26			19.26	
					C 12	MTT	1.02			1.02	
					C 11	MTT	.29			.29	
					C 10	MTT	.07			.07	
					C 09	MTT	.01			.01	
					C 08	MTT	.01			.01	
					C 07	MTT				.00	
					C 14	NTT	1.23			1.23	
					C 13	NTT	.87			.87	
					C 12	NTT	.42			.42	
					C 10	NTT				.00	
					C 07	NTT				.00	
					C	STS	12,538.38			12,538.38	
					C	STT	21.40			21.40	
					C	UTT	2.45-			2.45-	
					C	ZTT	234.08			234.08	
					P 13	MPP	.34			.34	
					P 12	MPP	.13			.13	
					P 11	MPP	.03			.03	
					P 10	MPP	.05			.05	
					P 09	MPP	.02			.02	
					P 08	MPP	.11			.11	
					P 07	MPP	.36			.36	
					P 06	MPP	.45			.45	
					P 05	MPP	1.15			1.15	
					P 04	MPP	.14			.14	
					P 03	MPP	.01			.01	
					P 01	MPP	.29			.29	
					P 00	MPP	.13			.13	
					P 99	MPP				.00	
					P 98	MPP	.14			.14	
					P 93	MPP	.01			.01	
					P 91	MPP	.54			.54	
					P 13	MTT	3.41			3.41	

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

AGENCY: TC84 KERN COMMUNITY COLLEGE  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.84			.84	
		P 11	MTT	.14			.14	
		P 10	MTT	.08			.08	
		P 09	MTT	.03			.03	
		P 08	MTT	.11			.11	
		P 07	MTT	.32			.32	
		P 06	MTT	.37			.37	
		P 05	MTT	.85			.85	
		P 04	MTT	.10			.10	
		P 03	MTT	.01			.01	
		P 01	MTT	.12			.12	
		P 00	MTT	.06			.06	
		P 99	MTT				.00	
		P 98	MTT	.06			.06	
		P 93	MTT				.00	
		P 91	MTT	.17			.17	
		P 13	NTT	.16			.16	
		P 12	NTT	.47			.47	
		P 11	NTT	.14			.14	
		P 10	NTT	.04			.04	
		P 09	NTT	.01			.01	
		P 08	NTT	.08			.08	
		P 07	NTT	.10			.10	
		P 06	NTT	.07			.07	
		P 05	NTT	.11			.11	
		P 04	NTT				.00	
		P 03	NTT	.03			.03	
		P 02	NTT	.01			.01	
		P 01	NTT				.00	
		P 00	NTT	.01			.01	
		P 99	NTT	.06			.06	
		P 97	NTT	.05			.05	
		P 96	NTT	.14			.14	
		P 95	NTT	.02			.02	
		P 94	NTT	.05			.05	
		P 91	NTT	.01			.01	
		P 89	NTT	.01			.01	
		P 88	NTT				.00	
		P 87	NTT	.01			.01	
		P 85	NTT				.00	
		P 84	NTT				.00	
		P	SPS	26.04			26.04	
		P	STS	40.37			40.37	
		P	UTT	1.24			1.24	
		P	ZTT	1.78			1.78	
								12,918.22
TOTAL AGENCY TRANSFERS				20,940.05		.00		20,940.05

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

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MPP	.39			.39	
					C 14	MTT	245.25			245.25	
					C 14	NPP				.00	
					C 14	NTT				.00	
					C	SPS	104.17			104.17	
					C	SPT				.00	
					C	STS	52,572.23			52,572.23	
					C	STT	194.18			194.18	
					C	UPT	12.91			12.91	
					C	UTT	126.34			126.34	
					C	ZPT	84.61			84.61	
					C	ZTT	19,023.57			19,023.57	
					P 13	MPP	1.48			1.48	
					P 13	MTT	14.77			14.77	
					P	SPS	18.01			18.01	
					P	STS	63.05			63.05	
					P	UPT	65.74			65.74	
					P	UTT	58.83			58.83	
					P	ZPT	129.36			129.36	
					P	ZTT	404.59			404.59	
											73,119.48
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C 14	MTT	141.82			141.82	
					C 13	MTT	132.98			132.98	
					C 12	MTT	4.96			4.96	
					C 11	MTT	1.60			1.60	
					C 10	MTT	.33			.33	
					C 09	MTT	.09			.09	
					C 08	MTT	.03			.03	
					C 07	MTT	.01			.01	
					C 14	NTT	7.89			7.89	
					C 13	NTT	6.01			6.01	
					C 12	NTT	2.07			2.07	
					C 10	NTT				.00	
					C 07	NTT	.03			.03	
					C	STS	80,608.02			80,608.02	
					C	STT	137.52			137.52	
					C	UTT	15.71-			15.71-	
					C	ZTT	1,504.94			1,504.94	
					P 13	MPP	2.35			2.35	
					P 12	MPP	.61			.61	
					P 11	MPP	.19			.19	
					P 10	MPP	.23			.23	
					P 09	MPP	.15			.15	
					P 08	MPP	.58			.58	
					P 07	MPP	2.66			2.66	
					P 06	MPP	3.18			3.18	

AGENCY APPORTIONMENT REPORT

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 05	MPP	8.93			8.93		
					P 04	MPP	.49			.49		
					P 03	MPP	.03			.03		
					P 01	MPP	.34			.34		
					P 00	MPP	.15			.15		
					P 99	MPP				.00		
					P 13	MTT	23.49			23.49		
					P 12	MTT	4.07			4.07		
					P 11	MTT	.79			.79		
					P 10	MTT	.39			.39		
					P 09	MTT	.18			.18		
					P 08	MTT	.63			.63		
					P 07	MTT	2.43			2.43		
					P 06	MTT	2.62			2.62		
					P 05	MTT	6.63			6.63		
					P 04	MTT	.33			.33		
					P 03	MTT	.01			.01		
					P 01	MTT	.16			.16		
					P 00	MTT	.07			.07		
					P 99	MTT				.00		
					P 13	NTT	1.07			1.07		
					P 12	NTT	2.31			2.31		
					P 11	NTT	.71			.71		
					P 10	NTT	.21			.21		
					P 09	NTT	.06			.06		
					P 08	NTT	.49			.49		
					P 07	NTT	.82			.82		
					P 06	NTT	.47			.47		
					P 05	NTT	.85			.85		
					P 04	NTT	.01			.01		
					P 03	NTT	.06			.06		
					P 02	NTT	.02			.02		
					P 01	NTT				.00		
					P 00	NTT	.01			.01		
					P 99	NTT	.05			.05		
					P	SPS	179.80			179.80		
					P	STS	278.81			278.81		
					P	UTT	8.24			8.24		
					P	ZTT	12.28			12.28		
											83,080.55	
TOTAL AGENCY TRANSFERS							156,200.03		.00		156,200.03	

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

AGENCY: TC92 RIVERSIDE CITY COLLEGE  
 ADDRESS: P O BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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 14	MTT	.45			.45	
					C 13	MTT	.42			.42	
					C 12	MTT	.02			.02	
					C 11	MTT				.00	
					C 10	MTT				.00	
					C 09	MTT				.00	
					C 08	MTT				.00	
					C 07	MTT				.00	
					C 14	NTT	.03			.03	
					C 13	NTT	.02			.02	
					C 12	NTT	.01			.01	
					C 10	NTT				.00	
					C 07	NTT				.00	
					C	STS	254.71			254.71	
					C	STT	.42			.42	
					C	UTT	.05-			.05-	
					C	ZTT	4.75			4.75	
					P 13	MPP				.00	
					P 12	MPP				.00	
					P 11	MPP				.00	
					P 10	MPP				.00	
					P 09	MPP				.00	
					P 08	MPP				.00	
					P 07	MPP	.01			.01	
					P 06	MPP	.01			.01	
					P 05	MPP	.03			.03	
					P 04	MPP				.00	
					P 13	MTT	.08			.08	
					P 12	MTT	.01			.01	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 07	MTT	.01			.01	
					P 06	MTT	.01			.01	
					P 05	MTT	.02			.02	
					P 04	MTT				.00	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	



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

AGENCY: TC92 RIVERSIDE CITY COLLEGE  
 ADDRESS: P O BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11 NTT				.00	
		P SPS	.55			.55	
		P STS	.90			.90	
		P UTT	.04			.04	
		P ZTT	.03			.03	
							262.49
TOTAL AGENCY TRANSFERS			<u>262.49</u>		<u>.00</u>		<u>262.49</u>

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 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHY	ACR	ACR	C	STS	1,496.00				1,496.00	
				C	STT		2.56			2.56	
				C	UTT		.29-			.29-	
				C	ZTT		27.93			27.93	
				P	SPS		3.35			3.35	
				P	STS		5.20			5.20	
				P	UTT		.14			.14	
				P	ZTT		.26			.26	
											1,535.15
TOTAL AGENCY TRANSFERS							1,535.15		.00		1,535.15

AGENCY APPORTIONMENT REPORT

AGENCY: TU85 BEAUMONT UNIFIED

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	BEAUMONT UNIFIED SCHOOL BOND	OII	ACR	ACR	C	SPS	12.91			12.91	
					C	STS	1,116.34			1,116.34	
											1,129.25
GA01	GENERAL TAX LEVY	OII	ACR	ACR	C	STS	4,441.35			4,441.35	
					C	STT	7.57			7.57	
					C	UTT	.87-			.87-	
					C	ZTT	82.92			82.92	
					P	SPS	9.85			9.85	
					P	STS	15.25			15.25	
					P	UTT	.44			.44	
					P	ZTT	.64			.64	
											4,557.15
TOTAL AGENCY TRANSFERS							5,686.40		.00		5,686.40

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

AGENCY: TU86 MUROC UNIFIED  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHQ	ACR	ACR	C	STS		128,587.53			128,587.53	
				C	STT		219.37			219.37	
				C	UTT		25.07-			25.07-	
				C	ZTT		2,400.70			2,400.70	
				P	SPS		287.60			287.60	
				P	STS		445.97			445.97	
				P	UTT		13.23			13.23	
				P	ZTT		19.66			19.66	
											131,948.99
TOTAL AGENCY TRANSFERS							131,948.99		.00		131,948.99

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

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHO	ACR	ACR	C 14	MPP				.00	
					C 14	MTT	.50			.50	
					C	SPS	13.40			13.40	
					C	SPT				.00	
					C	STS	1,689.85			1,689.85	
					C	STT	6.23			6.23	
					C	ZPT				.00	
					C	ZTT	60.34			60.34	
											1,770.32
GA01	GENERAL TAX LEVY	OHO	ACR	ACR	C	STS	15,236.21			15,236.21	
					C	STT	25.99			25.99	
					C	UTT	2.97-			2.97-	
					C	ZTT	284.46			284.46	
					P	SPS	34.81			34.81	
					P	STS	53.99			53.99	
					P	UTT	1.60			1.60	
					P	ZTT	2.43			2.43	
											15,636.52
TOTAL AGENCY TRANSFERS							17,406.84		.00		17,406.84

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

AGENCY: UD02 CSA 08 - 29 PALMS  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD	ACR	ACR	P 84	NTT		XCC		.00	
				P 87	NTT		XCC		.00	
				P 85	NTT		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						<u>.00</u>		<u>.00</u>		<u>.00</u>

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

AGENCY: UD03 CSA 09 - PHELAN  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA 92329-4049  
 ATTN: JULIETTE BANALES

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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		XCC		.00	
					C 07	MTT		XCC		.00	
					C 07	NTT	.01	XCC		.01	
					P 08	MPP	.14	XCC		.14	
					P 07	MPP	.64	XCC		.64	
					P 06	MPP	.67	XCC		.67	
					P 05	MPP	1.48	XCC		1.48	
					P 04	MPP	.08	XCC		.08	
					P 03	MPP		XCC		.00	
					P 01	MPP	.04	XCC		.04	
					P 00	MPP	.02	XCC		.02	
					P 99	MPP		XCC		.00	
					P 98	MPP	.01	XCC		.01	
					P 93	MPP		XCC		.00	
					P 91	MPP	.04	XCC		.04	
					P 08	MTT	.16			.16	
					P 07	MTT	.59			.59	
					P 06	MTT	.55			.55	
					P 05	MTT	1.10			1.10	
					P 04	MTT	.05			.05	
					P 03	MTT				.00	
					P 01	MTT	.02	XCC		.02	
					P 00	MTT	.01	XCC		.01	
					P 99	MTT		XCC		.00	
					P 98	MTT	.01	XCC		.01	
					P 93	MTT		XCC		.00	
					P 91	MTT	.02	XCC		.02	
					P 08	NTT	.12			.12	
					P 07	NTT	.20			.20	
					P 06	NTT	.10			.10	
					P 05	NTT	.14			.14	
					P 04	NTT				.00	
					P 03	NTT	.01			.01	
					P 02	NTT	.01			.01	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P 96	NTT	.02	XCC		.02	
					P 95	NTT	.01	XCC		.01	
					P 94	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 85	NTT		XCC		.00	

PGM-ID: PI867  
TIME: 20:47:54

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

PAGE: 504  
DATE: 04/22/2015

AGENCY: UD03 CSA 09 - PHELAN  
ADDRESS: P.O. BOX 294049  
PHELAN, CA 92329-4049  
ATTN: JULIETTE BANALES

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 84	NTT		XCC		.00	6.26
TOTAL AGENCY TRANSFERS						<u>6.26</u>		<u>.00</u>	<u></u>	<u>6.26</u>



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

AGENCY: UD05 TOWN OF APPLE VALLEY  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT / R.BIRD

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	.17	XCC		.17	
					C 09	MTT	.05	XCC		.05	
					C 08	MTT	.02	XCC		.02	
					C 07	MTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 07	NTT	.01	XCC		.01	
					P 10	MPP	.11	XCC		.11	
					P 09	MPP	.08	XCC		.08	
					P 08	MPP	.38	XCC		.38	
					P 07	MPP	1.80	XCC		1.80	
					P 06	MPP	1.87	XCC		1.87	
					P 05	MPP	4.43	XCC	.01	4.42	
					P 04	MPP	.22	XCC		.22	
					P 03	MPP	.01	XCC		.01	
					P 01	MPP	.14	XCC		.14	
					P 00	MPP	.06	XCC		.06	
					P 99	MPP		XCC		.00	
					P 98	MPP	.05	XCC		.05	
					P 93	MPP	.01	XCC		.01	
					P 91	MPP	.18	XCC		.18	
					P 10	MTT	.19			.19	
					P 09	MTT	.10			.10	
					P 08	MTT	.41			.41	
					P 07	MTT	1.64			1.64	
					P 06	MTT	1.54			1.54	
					P 05	MTT	3.29			3.29	
					P 04	MTT	.15			.15	
					P 03	MTT	.01			.01	
					P 01	MTT	.06	XCC		.06	
					P 00	MTT	.02	XCC		.02	
					P 99	MTT		XCC		.00	
					P 98	MTT	.01	XCC		.01	
					P 93	MTT		XCC		.00	
					P 91	MTT	.05	XCC		.05	
					P 10	NTT	.10			.10	
					P 09	NTT	.04			.04	
					P 08	NTT	.31			.31	
					P 07	NTT	.55			.55	
					P 06	NTT	.27			.27	
					P 05	NTT	.42			.42	
					P 04	NTT	.01			.01	
					P 03	NTT	.03			.03	
					P 02	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.02	XCC		.02	

AGENCY APPORTIONMENT REPORT

AGENCY: UD05 TOWN OF APPLE VALLEY  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT / R.BIRD

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.04	XCC		.04	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
				18.92			.01	18.91
TOTAL AGENCY TRANSFERS								18.91

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

AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SFY 190 190	C 14	MTT	50.12	XCC	.13	49.99	
		C 13	MTT	46.07	XCC	.12	45.95	
		C 12	MTT	1.71	XCC		1.71	
		C 11	MTT	.55	XCC		.55	
		C 10	MTT	.11	XCC		.11	
		C 09	MTT	.03	XCC		.03	
		C 08	MTT	.01	XCC		.01	
		C 07	MTT	.01	XCC		.01	
		C 14	NTT	2.79	XCC	.01	2.78	
		C 13	NTT	2.08	XCC	.01	2.07	
		C 12	NTT	.71	XCC		.71	
		C 10	NTT		XCC		.00	
		C 07	NTT	.02	XCC		.02	
		C	STS	28,488.50	XCC	71.22	28,417.28	
		C	STT	48.61	XCC	.11	48.50	
		C	UTT	5.55-	XCC	.01-	5.54-	
		C	ZTT	531.87	XCC	1.33	530.54	
		C	SCA	944.68-			944.68-	
		P 13	MPP	.82	XCC		.82	
		P 12	MPP	.21	XCC		.21	
		P 11	MPP	.07	XCC		.07	
		P 10	MPP	.08	XCC		.08	
		P 09	MPP	.05	XCC		.05	
		P 08	MPP	.22	XCC		.22	
		P 07	MPP	1.02	XCC		1.02	
		P 06	MPP	1.16	XCC		1.16	
		P 05	MPP	3.13	XCC	.01	3.12	
		P 04	MPP	.17	XCC		.17	
		P 03	MPP	.01	XCC		.01	
		P 01	MPP	.11	XCC		.11	
		P 00	MPP	.05	XCC		.05	
		P 99	MPP		XCC		.00	
		P 98	MPP	.03	XCC		.03	
		P 93	MPP		XCC		.00	
		P 91	MPP	.15	XCC		.15	
		P 13	MTT	8.14			8.14	
		P 12	MTT	1.41			1.41	
		P 11	MTT	.27			.27	
		P 10	MTT	.14			.14	
		P 09	MTT	.07			.07	
		P 08	MTT	.25			.25	
		P 07	MTT	.93			.93	
		P 06	MTT	.95			.95	
		P 05	MTT	2.32			2.32	
		P 04	MTT	.12			.12	
		P 03	MTT	.01			.01	

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

AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.05	XCC		.05	
		P 00	MTT	.03	XCC		.03	
		P 99	MTT		XCC		.00	
		P 98	MTT	.02	XCC		.02	
		P 93	MTT	.01	XCC		.01	
		P 91	MTT	.05	XCC		.05	
		P 13	NTT	.37			.37	
		P 12	NTT	.80			.80	
		P 11	NTT	.25			.25	
		P 10	NTT	.07			.07	
		P 09	NTT	.02			.02	
		P 08	NTT	.19			.19	
		P 07	NTT	.31			.31	
		P 06	NTT	.17			.17	
		P 05	NTT	.30			.30	
		P 04	NTT				.00	
		P 03	NTT	.02			.02	
		P 02	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.02	XCC		.02	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.03	XCC		.03	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.02	XCC		.02	
		P 91	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT		XCC		.00	
		P	UTT	2.87	XCC		2.87	
		P	ZTT	4.24	XCC		4.24	
SR01	ROAD MAINTENANCE	SFY 190 190	C STA	26,558.40			26,558.40	28,181.82
			P SPA	515.71			515.71	
			P STA	779.65			779.65	
								27,853.76
TOTAL AGENCY TRANSFERS				56,108.51		72.93		56,035.58

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

AGENCY: UD07 CSA 19 - CHINO/GLENMEADE  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS TYPE	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT	ACR	ACR	P	91	MPP	.42			.42	
				P	91	MTT	.14			.14	
				P	91	NTT	.01			.01	
				P	89	NTT	.02			.02	
				P	88	NTT	.01			.01	
				P	87	NTT	.01			.01	
				P	85	NTT				.00	
				P	84	NTT				.00	
											.61
TOTAL AGENCY TRANSFERS							.61		.00		.61

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

AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	C 14	MTT	190.64	XCC	.48	190.16	
		C 13	MTT	168.20	XCC	.42	167.78	
		C 12	MTT	6.77	XCC	.02	6.75	
		C 11	MTT	2.25	XCC	.01	2.24	
		C 10	MTT	.48	XCC		.48	
		C 09	MTT	.14	XCC		.14	
		C 08	MTT	.10	XCC		.10	
		C 07	MTT	.02	XCC		.02	
		C 14	NTT	10.61	XCC	.03	10.58	
		C 13	NTT	7.60	XCC	.02	7.58	
		C 12	NTT	2.83	XCC	.01	2.82	
		C 10	NTT		XCC		.00	
		C 07	NTT	.09	XCC		.09	
		C	STS	108,357.50	XCC	270.89	108,086.61	
		C	STT	184.86	XCC	.47	184.39	
		C	UTT	21.13-	XCC	.05-	21.08-	
		C	ZTT	2,023.01	XCC	5.06	2,017.95	
		C	SCA	3,690.28-			3,690.28-	
		P 13	MPP	2.96	XCC	.01	2.95	
		P 12	MPP	.83	XCC		.83	
		P 11	MPP	.27	XCC		.27	
		P 10	MPP	.33	XCC		.33	
		P 09	MPP	.22	XCC		.22	
		P 08	MPP	2.12	XCC	.01	2.11	
		P 07	MPP	9.21	XCC	.02	9.19	
		P 06	MPP	10.07	XCC	.03	10.04	
		P 05	MPP	23.98	XCC	.06	23.92	
		P 04	MPP	1.26	XCC		1.26	
		P 03	MPP	.07	XCC		.07	
		P 01	MPP	.83	XCC		.83	
		P 00	MPP	.36	XCC		.36	
		P 99	MPP		XCC		.00	
		P 98	MPP	.26	XCC		.26	
		P 93	MPP		XCC		.00	
		P 91	MPP	.11	XCC		.11	
		P 13	MTT	29.72			29.72	
		P 12	MTT	5.55			5.55	
		P 11	MTT	1.10			1.10	
		P 10	MTT	.56			.56	
		P 09	MTT	.27			.27	
		P 08	MTT	2.30			2.30	
		P 07	MTT	8.41			8.41	
		P 06	MTT	8.29			8.29	
		P 05	MTT	17.79			17.79	
		P 04	MTT	.85			.85	
		P 03	MTT	.04			.04	

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

AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 01	MTT	.37	XCC		.37		
					P 00	MTT	.16	XCC		.16		
					P 99	MTT		XCC		.00		
					P 98	MTT	.11	XCC		.11		
					P 93	MTT		XCC		.00		
					P 91	MTT	.03	XCC		.03		
					P 12	NTT	3.15			3.15		
					P 11	NTT	1.01			1.01		
					P 10	NTT	.30			.30		
					P 09	NTT	.10			.10		
					P 08	NTT	1.76			1.76		
					P 07	NTT	2.81			2.81		
					P 06	NTT	1.48			1.48		
					P 05	NTT	2.30			2.30		
					P 04	NTT	.04			.04		
					P 03	NTT	.16			.16		
					P 02	NTT	.05			.05		
					P 01	NTT		XCC		.00		
					P 00	NTT	.02	XCC		.02		
					P 99	NTT	.13	XCC		.13		
					P 97	NTT	.08	XCC		.08		
					P 96	NTT	.25	XCC		.25		
					P 95	NTT	.04	XCC		.04		
					P 94	NTT	.08	XCC		.08		
					P 91	NTT		XCC		.00		
					P 89	NTT		XCC		.00		
					P 88	NTT		XCC		.00		
					P 87	NTT		XCC		.00		
					P 85	NTT		XCC		.00		
					P 84	NTT		XCC		.00		
					P 13	NTT	1.36			1.36		
					P	UTT	10.46	XCC	.02	10.44		
					P	ZTT	15.56	XCC	.02	15.54		
											107,135.73	
SP01	PARK MAINTENANCE	SGD	200	200	C	STA	40,504.20			40,504.20		
					P	SPA	1,032.06			1,032.06		
					P	STA	1,706.05			1,706.05		
					P	ZTA	60.60			60.60		
											43,302.91	
							<u>150,716.17</u>		<u>277.53</u>		<u>150,438.64</u>	
TOTAL AGENCY TRANSFERS												

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

AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGG 245 245	C 14	MTT	206.14	XCC	.52	205.62	
		C 13	MTT	190.08	XCC	.48	189.60	
		C 12	MTT	7.10	XCC	.02	7.08	
		C 11	MTT	2.30	XCC	.01	2.29	
		C 10	MTT	.50	XCC		.50	
		C 09	MTT	.14	XCC		.14	
		C 08	MTT	.15	XCC		.15	
		C 07	MTT	.04	XCC		.04	
		C 14	NTT	11.48	XCC	.03	11.45	
		C 13	NTT	8.60	XCC	.02	8.58	
		C 12	NTT	2.95	XCC	.01	2.94	
		C 10	NTT		XCC		.00	
		C 07	NTT	.14	XCC		.14	
		C	STS	117,168.44	XCC	292.92	116,875.52	
		C	STT	199.89	XCC	.50	199.39	
		C	UTT	22.84	XCC	.06	22.78	
		C	ZTT	2,187.51	XCC	5.47	2,182.04	
		C	SCA	3,946.29			3,946.29	
		P 13	MPP	3.36	XCC	.01	3.35	
		P 12	MPP	.88	XCC		.88	
		P 11	MPP	.28	XCC		.28	
		P 10	MPP	.35	XCC		.35	
		P 09	MPP	.24	XCC		.24	
		P 08	MPP	2.88	XCC	.01	2.87	
		P 07	MPP	13.29	XCC	.03	13.26	
		P 06	MPP	14.96	XCC	.04	14.92	
		P 05	MPP	40.95	XCC	.10	40.85	
		P 04	MPP	2.22	XCC	.01	2.21	
		P 03	MPP	.11	XCC		.11	
		P 01	MPP	1.52	XCC		1.52	
		P 00	MPP	.65	XCC		.65	
		P 99	MPP		XCC		.00	
		P 98	MPP	.42	XCC		.42	
		P 93	MPP	.05	XCC		.05	
		P 91	MPP	.78	XCC		.78	
		P 13	MTT	33.59			33.59	
		P 12	MTT	5.83			5.83	
		P 11	MTT	1.14			1.14	
		P 10	MTT	.59			.59	
		P 09	MTT	.30			.30	
		P 08	MTT	3.14			3.14	
		P 07	MTT	12.13			12.13	
		P 06	MTT	12.31			12.31	
		P 05	MTT	30.40			30.40	
		P 04	MTT	1.51			1.51	
		P 03	MTT	.07			.07	



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

AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.69	XCC		.69	
		P 00	MTT	.29	XCC		.29	
		P 99	MTT		XCC		.00	
		P 98	MTT	.17	XCC		.17	
		P 93	MTT	.01	XCC		.01	
		P 91	MTT	.25	XCC		.25	
		P 12	NTT	3.30			3.30	
		P 11	NTT	1.02			1.02	
		P 10	NTT	.31			.31	
		P 09	NTT	.10			.10	
		P 08	NTT	2.41			2.41	
		P 07	NTT	4.07			4.07	
		P 06	NTT	2.20			2.20	
		P 05	NTT	3.92			3.92	
		P 04	NTT	.05			.05	
		P 03	NTT	.28			.28	
		P 02	NTT	.09			.09	
		P 01	NTT		XCC		.00	
		P 00	NTT	.05	XCC		.05	
		P 99	NTT	.22	XCC		.22	
		P 97	NTT	.12	XCC		.12	
		P 96	NTT	.38	XCC		.38	
		P 95	NTT	.06	XCC		.06	
		P 94	NTT	.14	XCC		.14	
		P 91	NTT	.02	XCC		.02	
		P 89	NTT	.03	XCC		.03	
		P 88	NTT		XCC		.00	
		P 87	NTT	.02	XCC		.02	
		P 85	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P 13	NTT	1.54			1.54	
		P	UTT	11.80	XCC	.02	11.78	
		P	ZTT	17.56	XCC	.02	17.54	
								115,951.23
TOTAL AGENCY TRANSFERS				116,251.39		300.16		115,951.23

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

AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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 14	MTT	1.57	XCC		1.57	
					C 13	MTT	1.49	XCC		1.49	
					C 12	MTT	.05	XCC		.05	
					C 11	MTT	.02	XCC		.02	
					C 10	MTT	.01	XCC		.01	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 14	NTT	.08	XCC		.08	
					C 13	NTT	.06	XCC		.06	
					C 12	NTT	.03	XCC		.03	
					C 10	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	896.89	XCC	2.24	894.65	
					C	STT	1.53	XCC		1.53	
					C	UTT	.18-	XCC		.18-	
					C	ZTT	16.74	XCC	.04	16.70	
					C	SCA	32.88-			32.88-	
					P 13	MPP	.02	XCC		.02	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP	.03	XCC		.03	
					P 06	MPP	.03	XCC		.03	
					P 05	MPP	.09	XCC		.09	
					P 04	MPP	.01	XCC		.01	
					P 03	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 91	MPP	.01	XCC		.01	
					P 13	MTT	.26			.26	
					P 12	MTT	.04			.04	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 08	MTT	.01			.01	
					P 07	MTT	.02			.02	
					P 06	MTT	.03			.03	
					P 05	MTT	.06			.06	
					P 04	MTT				.00	
					P 03	MTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD12 CSA 30 RED MOUNTAIN

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT		XCC		.00	
					P 00	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 93	MTT		XCC		.00	
					P 91	MTT		XCC		.00	
					P 13	NTT	.01			.01	
					P 12	NTT	.02			.02	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	.11	XCC		.11	
					P	ZTT	.15	XCC		.15	
							886.32			2.28	884.04
TOTAL AGENCY TRANSFERS							886.32			2.28	884.04

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

AGENCY: UD15 CSA 38 GENERAL - FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY N. DESERT FIRE	FNZ	590	1000	C 08	MTT	.95	XCC		.95	
					C 07	MTT	.24	XCC		.24	
					C 07	NTT	.97	XCC		.97	
					P 08	MPP	19.52			19.52	
					P 07	MPP	91.10			91.10	
					P 06	MPP	103.69			103.69	
					P 05	MPP	254.45			254.45	
					P 04	MPP	13.29			13.29	
					P 03	MPP	.67			.67	
					P 01	MPP	8.23			8.23	
					P 00	MPP	3.56			3.56	
					P 99	MPP				.00	
					P 98	MPP	3.83			3.83	
					P 93	MPP	.37			.37	
					P 91	MPP	3.22			3.22	
					P 08	MTT	21.28			21.28	
					P 07	MTT	83.14			83.14	
					P 06	MTT	85.33			85.33	
					P 05	MTT	188.84			188.84	
					P 04	MTT	9.01			9.01	
					P 03	MTT	.40			.40	
					P 01	MTT	3.72			3.72	
					P 00	MTT	1.61			1.61	
					P 99	MTT				.00	
					P 98	MTT	1.61			1.61	
					P 93	MTT	.10			.10	
					P 91	MTT	1.03			1.03	
					P 08	NTT	16.29			16.29	
					P 07	NTT	27.85			27.85	
					P 06	NTT	15.24			15.24	
					P 05	NTT	24.36			24.36	
					P 04	NTT	.35			.35	
					P 03	NTT	1.64			1.64	
					P 02	NTT	.49			.49	
					P 01	NTT				.00	
					P 00	NTT	.22			.22	
					P 99	NTT	2.01			2.01	
					P 97	NTT	1.19			1.19	
					P 96	NTT	3.62			3.62	
					P 95	NTT	.59			.59	
					P 94	NTT	1.16			1.16	
					P 91	NTT	.09			.09	
					P 89	NTT	.12			.12	
					P 88	NTT	.03			.03	
					P 87	NTT	.09			.09	
					P 85	NTT	.02			.02	

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

AGENCY: UD15 CSA 38 GENERAL - FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 84 NTT	.02			.02	995.54
TOTAL AGENCY TRANSFERS			<u>995.54</u>		<u>.00</u>	<u>995.54</u>	

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

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	C 08	MTT	.01	XCC	.01	
		C 07	MTT		XCC	.00	
		C 07	NTT	.02	XCC	.02	
		P 08	MPP	.24		.24	
		P 07	MPP	1.56		1.56	
		P 06	MPP	1.71		1.71	
		P 05	MPP	4.36		4.36	
		P 04	MPP	.22		.22	
		P 03	MPP	.01		.01	
		P 01	MPP	.13		.13	
		P 00	MPP	.06		.06	
		P 99	MPP			.00	
		P 98	MPP	.04		.04	
		P 93	MPP			.00	
		P 91	MPP			.00	
		P 08	MTT	.26		.26	
		P 07	MTT	1.42		1.42	
		P 06	MTT	1.41		1.41	
		P 05	MTT	3.24		3.24	
		P 04	MTT	.15		.15	
		P 03	MTT			.00	
		P 01	MTT	.06		.06	
		P 00	MTT	.03		.03	
		P 99	MTT			.00	
		P 98	MTT	.02		.02	
		P 93	MTT	.01		.01	
		P 91	MTT			.00	
		P 08	NTT	.21		.21	
		P 07	NTT	.47		.47	
		P 06	NTT	.25		.25	
		P 05	NTT	.41		.41	
		P 04	NTT			.00	
		P 03	NTT	.03		.03	
		P 02	NTT	.01		.01	
		P 01	NTT			.00	
		P 00	NTT	.01		.01	
		P 99	NTT	.02		.02	
		P 97	NTT	.01		.01	
		P 96	NTT	.04		.04	
		P 95	NTT			.00	
		P 94	NTT	.02		.02	
		P 91	NTT			.00	
		P 89	NTT			.00	
		P 88	NTT			.00	
		P 87	NTT			.00	
		P 85	NTT			.00	

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

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 84	NTT					.00	16.44
TOTAL AGENCY TRANSFERS							16.44		.00		16.44

AGENCY APPORTIONMENT REPORT

AGENCY: UD18 CSA 38 ZONE G - SOUTHWEST FIRE

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	FPD	106	100	P 93	MPP	.03	XCC		.03	
					P 91	MPP	.22	XCC		.22	
					P 93	MTT		XCC		.00	
					P 91	MTT	.07	XCC		.07	
					P 94	NTT	.09	XCC		.09	
					P 91	NTT	.01	XCC		.01	
					P 89	NTT	.01	XCC		.01	
					P 88	NTT		XCC		.00	
					P 87	NTT	.01	XCC		.01	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
							.44			.44	
TOTAL AGENCY TRANSFERS							.44	.00		.44	



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

AGENCY: UD19 CSA 38 ZONE H - COLTON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	C 08	MTT	.01	XCC	.01	
		C 07	MTT		XCC	.00	
		C 07	NTT	.01	XCC	.01	
		P 08	MPP	.22		.22	
		P 07	MPP	1.06		1.06	
		P 06	MPP	1.15		1.15	
		P 05	MPP	2.94		2.94	
		P 04	MPP	.16		.16	
		P 03	MPP	.01		.01	
		P 01	MPP	.10		.10	
		P 00	MPP	.04		.04	
		P 99	MPP			.00	
		P 98	MPP	.03		.03	
		P 93	MPP			.00	
		P 91	MPP	.05		.05	
		P 08	MTT	.24		.24	
		P 07	MTT	.97		.97	
		P 06	MTT	.94		.94	
		P 05	MTT	2.18		2.18	
		P 04	MTT	.11		.11	
		P 03	MTT	.01		.01	
		P 01	MTT	.04		.04	
		P 00	MTT	.01		.01	
		P 99	MTT			.00	
		P 98	MTT	.01		.01	
		P 93	MTT	.01		.01	
		P 91	MTT	.02		.02	
		P 08	NTT	.18		.18	
		P 07	NTT	.33		.33	
		P 06	NTT	.17		.17	
		P 05	NTT	.28		.28	
		P 04	NTT	.01		.01	
		P 03	NTT	.02		.02	
		P 02	NTT			.00	
		P 01	NTT			.00	
		P 00	NTT			.00	
		P 99	NTT	.02		.02	
		P 97	NTT	.01		.01	
		P 96	NTT	.03		.03	
		P 95	NTT	.01		.01	
		P 94	NTT	.01		.01	
		P 91	NTT			.00	
		P 89	NTT			.00	
		P 88	NTT			.00	
		P 87	NTT			.00	
		P 85	NTT			.00	

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

AGENCY: UD19 CSA 38 ZONE H - COLTON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 84	NTT				.00	11.39
TOTAL AGENCY TRANSFERS						11.39		.00		11.39

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C 08	MTT	.01	XCC	.01	
		C 07	MTT	.01	XCC	.01	
		C 07	NTT	.01	XCC	.01	
		P 08	MPP	.32		.32	
		P 07	MPP	1.46		1.46	
		P 06	MPP	1.72		1.72	
		P 05	MPP	5.13		5.13	
		P 04	MPP	.29		.29	
		P 03	MPP	.02		.02	
		P 01	MPP	.19		.19	
		P 00	MPP	.09		.09	
		P 99	MPP			.00	
		P 98	MPP	.05		.05	
		P 93	MPP	.01		.01	
		P 91	MPP	.01		.01	
		P 08	MTT	.35		.35	
		P 07	MTT	1.33		1.33	
		P 06	MTT	1.42		1.42	
		P 05	MTT	3.81		3.81	
		P 04	MTT	.19		.19	
		P 03	MTT	.01		.01	
		P 01	MTT	.09		.09	
		P 00	MTT	.04		.04	
		P 99	MTT			.00	
		P 98	MTT	.02		.02	
		P 93	MTT			.00	
		P 91	MTT			.00	
		P 08	NTT	.26		.26	
		P 07	NTT	.44		.44	
		P 06	NTT	.25		.25	
		P 05	NTT	.50		.50	
		P 04	NTT	.01		.01	
		P 03	NTT	.04		.04	
		P 02	NTT	.01		.01	
		P 01	NTT			.00	
		P 00	NTT	.01		.01	
		P 99	NTT	.03		.03	
		P 97	NTT	.02		.02	
		P 96	NTT	.06		.06	
		P 95	NTT	.01		.01	
		P 94	NTT	.02		.02	
		P 91	NTT			.00	
		P 89	NTT			.00	
		P 88	NTT			.00	
		P 87	NTT			.00	
		P 85	NTT			.00	

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

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 84	NTT				.00	18.24
TOTAL AGENCY TRANSFERS						18.24		.00		18.24

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

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 07	NTT	.01	XCC		.01	
					P 08	MPP	.21	XCC		.21	
					P 07	MPP	1.08	XCC		1.08	
					P 06	MPP	1.24	XCC		1.24	
					P 05	MPP	3.35	XCC	.01	3.34	
					P 04	MPP	.18	XCC		.18	
					P 03	MPP		XCC		.00	
					P 01	MPP	.10	XCC		.10	
					P 00	MPP	.04	XCC		.04	
					P 99	MPP		XCC		.00	
					P 98	MPP	.03	XCC		.03	
					P 93	MPP		XCC		.00	
					P 91	MPP	.08	XCC		.08	
					P 08	MTT	.23			.23	
					P 07	MTT	.99			.99	
					P 06	MTT	1.02			1.02	
					P 05	MTT	2.48			2.48	
					P 04	MTT	.12			.12	
					P 03	MTT				.00	
					P 01	MTT	.04	XCC		.04	
					P 00	MTT	.02	XCC		.02	
					P 99	MTT		XCC		.00	
					P 98	MTT	.02	XCC		.02	
					P 93	MTT		XCC		.00	
					P 91	MTT	.03	XCC		.03	
					P 08	NTT	.19			.19	
					P 07	NTT	.33			.33	
					P 06	NTT	.18			.18	
					P 05	NTT	.32			.32	
					P 04	NTT				.00	
					P 03	NTT	.02			.02	
					P 02	NTT	.01			.01	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 97	NTT	.01	XCC		.01	
					P 96	NTT	.03	XCC		.03	
					P 95	NTT		XCC		.00	
					P 94	NTT	.01	XCC		.01	
					P 91	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 85	NTT		XCC		.00	

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

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		P 84 NTT		XCC	.00	12.38
TOTAL AGENCY TRANSFERS			<u>12.39</u>	<u>.01</u>		<u>12.38</u>

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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	124.80	XCC	.31	124.49	
		C 13	MTT	120.55	XCC	.30	120.25	
		C 12	MTT	4.46	XCC	.01	4.45	
		C 11	MTT	1.44	XCC		1.44	
		C 10	MTT	.30	XCC		.30	
		C 09	MTT	.08	XCC		.08	
		C 08	MTT	.03	XCC		.03	
		C 07	MTT	.01	XCC		.01	
		C 14	NTT	6.95	XCC	.02	6.93	
		C 13	NTT	5.45	XCC	.01	5.44	
		C 12	NTT	1.86	XCC		1.86	
		C 10	NTT		XCC		.00	
		C 07	NTT	.03	XCC		.03	
		C	STS	70,936.05	XCC	177.34	70,758.71	
		C	STT	121.01	XCC	.31	120.70	
		C	UTT	13.83-	XCC	.03-	13.80-	
		C	ZTT	1,324.36	XCC	3.31	1,321.05	
		C	SCA	2,555.16-			2,555.16-	
		P 13	MPP	2.13	XCC	.01	2.12	
		P 12	MPP	.55	XCC		.55	
		P 11	MPP	.17	XCC		.17	
		P 10	MPP	.21	XCC		.21	
		P 09	MPP	.13	XCC		.13	
		P 08	MPP	.54	XCC		.54	
		P 07	MPP	2.48	XCC	.01	2.47	
		P 06	MPP	2.74	XCC	.01	2.73	
		P 05	MPP	7.54	XCC	.02	7.52	
		P 04	MPP	.42	XCC		.42	
		P 03	MPP	.03	XCC		.03	
		P 01	MPP	.29	XCC		.29	
		P 00	MPP	.13	XCC		.13	
		P 99	MPP		XCC		.00	
		P 98	MPP	.09	XCC		.09	
		P 93	MPP	.01	XCC		.01	
		P 91	MPP	.42	XCC		.42	
		P 13	MTT	21.30			21.30	
		P 12	MTT	3.66			3.66	
		P 11	MTT	.71			.71	
		P 10	MTT	.36			.36	
		P 09	MTT	.17			.17	
		P 08	MTT	.59			.59	
		P 07	MTT	2.26			2.26	
		P 06	MTT	2.26			2.26	
		P 05	MTT	5.60			5.60	
		P 04	MTT	.29			.29	
		P 03	MTT	.02			.02	

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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.13	XCC		.13	
		P 00	MTT	.06	XCC		.06	
		P 99	MTT		XCC		.00	
		P 98	MTT	.03	XCC		.03	
		P 93	MTT		XCC		.00	
		P 91	MTT	.13	XCC		.13	
		P 13	NTT	.97			.97	
		P 12	NTT	2.08			2.08	
		P 11	NTT	.65			.65	
		P 10	NTT	.19			.19	
		P 09	NTT	.06			.06	
		P 08	NTT	.44			.44	
		P 07	NTT	.76			.76	
		P 06	NTT	.40			.40	
		P 05	NTT	.72			.72	
		P 04	NTT	.01			.01	
		P 03	NTT	.05			.05	
		P 02	NTT	.02			.02	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.05	XCC		.05	
		P 97	NTT	.03	XCC		.03	
		P 96	NTT	.08	XCC		.08	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT	.03	XCC		.03	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.02	XCC		.02	
		P 88	NTT		XCC		.00	
		P 87	NTT	.02	XCC		.02	
		P 85	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P	UTT	7.46	XCC	.02	7.44	
		P	ZTT	11.14	XCC	.02	11.12	
								69,977.40
TOTAL AGENCY TRANSFERS				70,159.07		181.67		69,977.40



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

AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	14.25	XCC	.04	14.21	
		C 13	MTT	13.40	XCC	.03	13.37	
		C 12	MTT	.50	XCC		.50	
		C 11	MTT	.15	XCC		.15	
		C 10	MTT	.04	XCC		.04	
		C 09	MTT	.01	XCC		.01	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 14	NTT	.79	XCC		.79	
		C 13	NTT	.61	XCC		.61	
		C 12	NTT	.20	XCC		.20	
		C 10	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	8,097.04	XCC	20.24	8,076.80	
		C	STT	13.82	XCC	.03	13.79	
		C	UTT	1.58-	XCC		1.58-	
		C	ZTT	151.17	XCC	.38	150.79	
		C	SCA	277.40-			277.40-	
		P 13	MPP	.23	XCC		.23	
		P 12	MPP	.07	XCC		.07	
		P 11	MPP	.02	XCC		.02	
		P 10	MPP	.02	XCC		.02	
		P 09	MPP	.02	XCC		.02	
		P 08	MPP	.06	XCC		.06	
		P 07	MPP	.27	XCC		.27	
		P 06	MPP	.35	XCC		.35	
		P 05	MPP	1.06	XCC		1.06	
		P 04	MPP	.06	XCC		.06	
		P 03	MPP		XCC		.00	
		P 01	MPP	.05	XCC		.05	
		P 00	MPP	.02	XCC		.02	
		P 99	MPP		XCC		.00	
		P 98	MPP	.03	XCC		.03	
		P 93	MPP	.01	XCC		.01	
		P 91	MPP	.14	XCC		.14	
		P 13	MTT	2.37			2.37	
		P 12	MTT	.41			.41	
		P 11	MTT	.08			.08	
		P 10	MTT	.04			.04	
		P 09	MTT	.01			.01	
		P 08	MTT	.06			.06	
		P 07	MTT	.25			.25	
		P 06	MTT	.28			.28	
		P 05	MTT	.79			.79	
		P 04	MTT	.04			.04	
		P 03	MTT				.00	

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

AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.02	XCC		.02	
		P 00	MTT	.01	XCC		.01	
		P 99	MTT		XCC		.00	
		P 98	MTT	.02	XCC		.02	
		P 93	MTT		XCC		.00	
		P 91	MTT	.05	XCC		.05	
		P 13	NTT	.11			.11	
		P 12	NTT	.23			.23	
		P 11	NTT	.07			.07	
		P 10	NTT	.02			.02	
		P 09	NTT	.01			.01	
		P 08	NTT	.05			.05	
		P 07	NTT	.08			.08	
		P 06	NTT	.06			.06	
		P 05	NTT	.10			.10	
		P 04	NTT				.00	
		P 03	NTT	.01			.01	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	.86	XCC		.86	
		P	ZTT	1.24	XCC		1.24	
SS01	SEWER STANDBY	EAW 310 310	C STA	71.80			71.80	8,002.01
SU01	DELINQUENT SEWER USER FEES	EAP 310 310	C STA	747.22			747.22	71.80
SU02	DELINQUENT WATER USER FEES	EAP 310 310	C STA	644.09			644.09	747.22
SW01	WATER STANDBY	EAX 310 310	C STA	452.55			452.55	644.09
								452.55
TOTAL AGENCY TRANSFERS				9,938.39		20.72		9,917.67

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

AGENCY: UD28 CSA 45 - YUCCA VALLEY  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV	ACR	ACR	P	91	MPP	.07			.07	
				P	91	MTT	.02			.02	
				P	88	NTT				.00	
				P	87	NTT	.01			.01	
				P	85	NTT				.00	
				P	84	NTT				.00	
				P	91	NTT	.01			.01	
				P	89	NTT				.00	
											.11
TOTAL AGENCY TRANSFERS							.11		.00		.11

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

AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS TYPE	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT	ACR	ACR	P	91	MPP	.05			.05	
				P	91	MTT	.01			.01	
				P	88	NTT				.00	
				P	87	NTT				.00	
				P	85	NTT				.00	
				P	84	NTT				.00	
				P	91	NTT				.00	
				P	89	NTT				.00	
											.06
TOTAL AGENCY TRANSFERS							.06		.00		.06

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

AGENCY: UD31 CSA 48 - ZONE B  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT	ACR	ACR	P 91	MPP		.02			.02	
				P 91	MTT		.01			.01	
				P 91	NTT					.00	
				P 89	NTT					.00	
				P 88	NTT					.00	
				P 87	NTT					.00	
				P 85	NTT					.00	
				P 84	NTT					.00	
											.03
TOTAL AGENCY TRANSFERS							.03		.00		.03

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

AGENCY: UD32 CSA 48 - ZONE E - WATERWORKS  
 ADDRESS: 14000 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT	ACR	ACR	P 85	NTT			XCC		.00	
				P 84	NTT			XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

AGENCY: UD35 CSA 51 - LOS SERRANOS  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT	ACR	ACR	P 91	MPP		.06			.06	
				P 91	MTT		.02			.02	
				P 91	NTT					.00	
				P 89	NTT		.01			.01	
				P 88	NTT					.00	
				P 87	NTT					.00	
				P 85	NTT					.00	
				P 84	NTT					.00	
											.09
TOTAL AGENCY TRANSFERS							.09		.00		.09

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

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJP 365 365	C 14	MTT	4.80	XCC	.01	4.79	
		C 13	MTT	4.29	XCC	.01	4.28	
		C 12	MTT	.15	XCC		.15	
		C 11	MTT	.05	XCC		.05	
		C 10	MTT	.01	XCC		.01	
		C 09	MTT	.01	XCC		.01	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 14	NTT	.27	XCC		.27	
		C 13	NTT	.19	XCC		.19	
		C 12	NTT	.07	XCC		.07	
		C 10	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	2,726.52	XCC	6.82	2,719.70	
		C	STT	4.65	XCC	.01	4.64	
		C	UTT	.53-	XCC		.53-	
		C	ZTT	50.90	XCC	.13	50.77	
		C	SCA	90.17-			90.17-	
		P 13	MPP	.08	XCC		.08	
		P 12	MPP	.01	XCC		.01	
		P 11	MPP	.01	XCC		.01	
		P 10	MPP	.01	XCC		.01	
		P 09	MPP		XCC		.00	
		P 08	MPP	.02	XCC		.02	
		P 07	MPP	.08	XCC		.08	
		P 06	MPP	.10	XCC		.10	
		P 05	MPP	.26	XCC		.26	
		P 04	MPP	.02	XCC		.02	
		P 03	MPP		XCC		.00	
		P 01	MPP	.01	XCC		.01	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 98	MPP	.01	XCC		.01	
		P 93	MPP		XCC		.00	
		P 91	MPP	.01	XCC		.01	
		P 13	MTT	.76			.76	
		P 12	MTT	.13			.13	
		P 11	MTT	.02			.02	
		P 10	MTT	.01			.01	
		P 09	MTT	.01			.01	
		P 08	MTT	.02			.02	
		P 07	MTT	.08			.08	
		P 06	MTT	.08			.08	
		P 05	MTT	.19			.19	
		P 04	MTT	.01			.01	
		P 03	MTT				.00	



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

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 91	MTT		XCC		.00	
		P 12	NTT	.07			.07	
		P 11	NTT	.02			.02	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT	.02			.02	
		P 07	NTT	.03			.03	
		P 06	NTT	.01			.01	
		P 05	NTT	.02			.02	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT		XCC		.00	
		P 13	NTT	.03			.03	
		P	UTT	.25	XCC		.25	
		P	ZTT	.40	XCC		.40	
								2,697.05
TOTAL AGENCY TRANSFERS				2,704.03		6.98		2,697.05

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

AGENCY: UD37 CSA 53 - ZONE B  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	.08	XCC		.08	
		C 07	MTT	.02	XCC		.02	
		C 07	NTT	.08	XCC		.08	
		P 08	MPP	1.54	XCC		1.54	
		P 07	MPP	7.16	XCC	.02	7.14	
		P 06	MPP	8.05	XCC	.02	8.03	
		P 05	MPP	21.73	XCC	.05	21.68	
		P 04	MPP	1.19	XCC		1.19	
		P 03	MPP	.06	XCC		.06	
		P 01	MPP	.69	XCC		.69	
		P 00	MPP	.30	XCC		.30	
		P 99	MPP		XCC		.00	
		P 98	MPP	.19	XCC		.19	
		P 93	MPP	.02	XCC		.02	
		P 91	MPP	.49	XCC		.49	
		P 08	MTT	1.68			1.68	
		P 07	MTT	6.52			6.52	
		P 06	MTT	6.63			6.63	
		P 05	MTT	16.13			16.13	
		P 04	MTT	.80			.80	
		P 03	MTT	.04			.04	
		P 01	MTT	.31	XCC		.31	
		P 00	MTT	.13	XCC		.13	
		P 99	MTT		XCC		.00	
		P 98	MTT	.08	XCC		.08	
		P 93	MTT	.01	XCC		.01	
		P 91	MTT	.16	XCC		.16	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.02	XCC		.02	
		P 91	NTT	.01	XCC		.01	
		P 94	NTT	.06	XCC		.06	
		P 95	NTT	.03	XCC		.03	
		P 96	NTT	.17	XCC		.17	
		P 97	NTT	.06	XCC		.06	
		P 99	NTT	.10	XCC		.10	
		P 00	NTT	.02	XCC		.02	
		P 01	NTT		XCC		.00	
		P 02	NTT	.04			.04	
		P 03	NTT	.15			.15	
		P 04	NTT	.03			.03	
		P 05	NTT	2.08			2.08	
		P 06	NTT	1.18			1.18	
		P 07	NTT	2.19			2.19	

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

AGENCY: UD37 CSA 53 - ZONE B  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P 08	NTT		1.28				1.28	
SS01 SEWER STANDBY - B-1	EAE	365	365	C	STA		1,295.15				1,295.15	81.45
												1,295.15
SU01 IMP B-1 SWR SVC	EBA	365	365	C	STA		2,871.56				2,871.56	
				P	UTA		428.45				428.45	
												3,300.01
TOTAL AGENCY TRANSFERS							<u>4,676.70</u>		<u>.09</u>		<u>4,676.61</u>	

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

AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C 14	MTT	16.68	XCC	.04	16.64	
		C 13	MTT	15.41	XCC	.04	15.37	
		C 12	MTT	.58	XCC		.58	
		C 11	MTT	.19	XCC		.19	
		C 10	MTT	.04	XCC		.04	
		C 09	MTT	.01	XCC		.01	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 14	NTT	.93	XCC		.93	
		C 13	NTT	.70	XCC		.70	
		C 12	NTT	.24	XCC		.24	
		C 10	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	9,485.41	XCC	23.71	9,461.70	
		C	STT	16.19	XCC	.03	16.16	
		C	UTT	1.85-	XCC		1.85-	
		C	ZTT	177.09	XCC	.44	176.65	
		C	SCA	316.89-			316.89-	
		P 13	MPP	.27	XCC		.27	
		P 12	MPP	.08	XCC		.08	
		P 11	MPP	.02	XCC		.02	
		P 10	MPP	.03	XCC		.03	
		P 09	MPP	.02	XCC		.02	
		P 08	MPP	.07	XCC		.07	
		P 07	MPP	.32	XCC		.32	
		P 06	MPP	.37	XCC		.37	
		P 05	MPP	1.04	XCC		1.04	
		P 04	MPP	.05	XCC		.05	
		P 03	MPP		XCC		.00	
		P 01	MPP	.03	XCC		.03	
		P 00	MPP	.01	XCC		.01	
		P 99	MPP		XCC		.00	
		P 98	MPP	.01	XCC		.01	
		P 93	MPP		XCC		.00	
		P 91	MPP	.05	XCC		.05	
		P 13	MTT	2.72			2.72	
		P 12	MTT	.47			.47	
		P 11	MTT	.09			.09	
		P 10	MTT	.05			.05	
		P 09	MTT	.02			.02	
		P 08	MTT	.08			.08	
		P 07	MTT	.30			.30	
		P 06	MTT	.30			.30	
		P 05	MTT	.77			.77	
		P 04	MTT	.04			.04	
		P 03	MTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD39 CSA 54 - CREST FOREST

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	.02	XCC		.02	
					P 00	MTT	.01	XCC		.01	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 93	MTT		XCC		.00	
					P 91	MTT	.02	XCC		.02	
					P 12	NTT	.27			.27	
					P 11	NTT	.08			.08	
					P 10	NTT	.03			.03	
					P 09	NTT	.01			.01	
					P 08	NTT	.06			.06	
					P 07	NTT	.10			.10	
					P 06	NTT	.06			.06	
					P 05	NTT	.10			.10	
					P 04	NTT				.00	
					P 03	NTT	.01			.01	
					P 02	NTT	.01			.01	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 97	NTT	.01	XCC		.01	
					P 96	NTT	.01	XCC		.01	
					P 95	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 87	NTT	.01	XCC		.01	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 13	NTT	.13			.13	
					P	UTT	.96	XCC		.96	
					P	ZTT	1.42	XCC		1.42	
											9,381.00
TOTAL AGENCY TRANSFERS							9,405.26		24.26		9,381.00

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

AGENCY: UD41 CSA 56 - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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 14	MTT	58.89	XCC	.15	58.74	
					C 13	MTT	54.07	XCC	.14	53.93	
					C 12	MTT	2.00	XCC	.01	1.99	
					C 11	MTT	.63	XCC		.63	
					C 10	MTT	.13	XCC		.13	
					C 09	MTT	.03	XCC		.03	
					C 08	MTT	.17	XCC		.17	
					C 07	MTT	.04	XCC		.04	
					C 14	NTT	3.28	XCC	.01	3.27	
					C 13	NTT	2.44	XCC	.01	2.43	
					C 12	NTT	.83	XCC		.83	
					C 10	NTT		XCC		.00	
					C 07	NTT	.17	XCC		.17	
					C	STS	33,471.57	XCC	83.68	33,387.89	
					C	STT	57.09	XCC	.14	56.95	
					C	UTT	6.52-	XCC	.02-	6.50-	
					C	ZTT	624.91	XCC	1.56	623.35	
					C	SCA	1,099.80-			1,099.80-	
					P 13	MPP	.96	XCC		.96	
					P 12	MPP	.24	XCC		.24	
					P 11	MPP	.08	XCC		.08	
					P 10	MPP	.09	XCC		.09	
					P 09	MPP	.05	XCC		.05	
					P 08	MPP	3.50	XCC	.01	3.49	
					P 07	MPP	16.23	XCC	.04	16.19	
					P 06	MPP	18.02	XCC	.05	17.97	
					P 05	MPP	46.05	XCC	.12	45.93	
					P 04	MPP	2.40	XCC	.01	2.39	
					P 03	MPP	.12	XCC		.12	
					P 01	MPP	1.41	XCC		1.41	
					P 00	MPP	.61	XCC		.61	
					P 99	MPP		XCC		.00	
					P 98	MPP	.41	XCC		.41	
					P 93	MPP	.04	XCC		.04	
					P 91	MPP	.83	XCC		.83	
					P 13	MTT	9.55			9.55	
					P 12	MTT	1.64			1.64	
					P 11	MTT	.32			.32	
					P 10	MTT	.15			.15	
					P 09	MTT	.07			.07	
					P 08	MTT	3.82			3.82	
					P 07	MTT	14.81			14.81	
					P 06	MTT	14.83			14.83	
					P 05	MTT	34.17			34.17	
					P 04	MTT	1.63			1.63	
					P 03	MTT	.07			.07	

AGENCY APPORTIONMENT REPORT

AGENCY: UD41 CSA 56 - WRIGHTWOOD

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 01	MTT	.63	XCC		.63		
					P 00	MTT	.27	XCC		.27		
					P 99	MTT		XCC		.00		
					P 98	MTT	.18	XCC		.18		
					P 93	MTT	.01	XCC		.01		
					P 91	MTT	.26	XCC		.26		
					P 13	NTT	.43			.43		
					P 12	NTT	.93			.93		
					P 11	NTT	.29			.29		
					P 10	NTT	.08			.08		
					P 09	NTT	.02			.02		
					P 08	NTT	2.93			2.93		
					P 07	NTT	4.96			4.96		
					P 06	NTT	2.64			2.64		
					P 05	NTT	4.41			4.41		
					P 04	NTT	.07			.07		
					P 03	NTT	.29			.29		
					P 02	NTT	.08			.08		
					P 01	NTT		XCC		.00		
					P 00	NTT	.04	XCC		.04		
					P 99	NTT	.22	XCC		.22		
					P 97	NTT	.12	XCC		.12		
					P 96	NTT	.39	XCC		.39		
					P 95	NTT	.06	XCC		.06		
					P 94	NTT	.13	XCC		.13		
					P 91	NTT	.03	XCC		.03		
					P 89	NTT	.03	XCC		.03		
					P 88	NTT	.01	XCC		.01		
					P 87	NTT	.02	XCC		.02		
					P 85	NTT		XCC		.00		
					P 84	NTT		XCC		.00		
					P	UTT	3.37	XCC		3.37		
					P	ZTT	5.01	XCC		5.01		
							33,369.94			85.91	33,284.03	
TOTAL AGENCY TRANSFERS												33,284.03

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

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA 92329-4049  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	.04	XCC		.04	
					C 07	MTT	.01	XCC		.01	
					C 07	NTT	.04	XCC		.04	
					P 08	MPP	.74	XCC		.74	
					P 07	MPP	3.36	XCC	.01	3.35	
					P 06	MPP	2.96	XCC	.01	2.95	
					P 05	MPP	7.06	XCC	.02	7.04	
					P 04	MPP	.36	XCC		.36	
					P 03	MPP	.02	XCC		.02	
					P 01	MPP	.21	XCC		.21	
					P 00	MPP	.09	XCC		.09	
					P 99	MPP		XCC		.00	
					P 98	MPP	.06	XCC		.06	
					P 93	MPP	.01	XCC		.01	
					P 91	MPP	.13	XCC		.13	
					P 08	MTT	.80			.80	
					P 07	MTT	3.07			3.07	
					P 06	MTT	2.44			2.44	
					P 05	MTT	5.25			5.25	
					P 04	MTT	.24			.24	
					P 03	MTT	.01			.01	
					P 01	MTT	.10	XCC		.10	
					P 00	MTT	.05	XCC		.05	
					P 99	MTT		XCC		.00	
					P 98	MTT	.02	XCC		.02	
					P 93	MTT		XCC		.00	
					P 91	MTT	.05	XCC		.05	
					P 08	NTT	.61			.61	
					P 07	NTT	1.02			1.02	
					P 06	NTT	.44			.44	
					P 05	NTT	.68			.68	
					P 04	NTT	.01			.01	
					P 03	NTT	.05			.05	
					P 02	NTT	.02			.02	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.03	XCC		.03	
					P 97	NTT	.02	XCC		.02	
					P 96	NTT	.06	XCC		.06	
					P 95	NTT	.01	XCC		.01	
					P 94	NTT	.03	XCC		.03	
					P 91	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 85	NTT		XCC		.00	



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

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA 92329-4049  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		P 84 NTT		XCC	.00	30.06
TOTAL AGENCY TRANSFERS			<u>30.10</u>	<u>.04</u>	<u></u>	<u>30.06</u>

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

AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKJ 395 395	C 14	MTT	18.32	XCC	.05	18.27	
		C 13	MTT	16.83	XCC	.04	16.79	
		C 12	MTT	.62	XCC		.62	
		C 11	MTT	.20	XCC		.20	
		C 10	MTT	.04	XCC		.04	
		C 09	MTT	.01	XCC		.01	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 14	NTT	1.02	XCC		1.02	
		C 13	NTT	.76	XCC		.76	
		C 12	NTT	.26	XCC		.26	
		C 10	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	10,414.57	XCC	26.04	10,388.53	
		C	STT	17.77	XCC	.05	17.72	
		C	UTT	2.03-	XCC	.01-	2.02-	
		C	ZTT	194.44	XCC	.49	193.95	
		C	SCA	330.99-			330.99-	
		P 13	MPP	.29	XCC		.29	
		P 12	MPP	.08	XCC		.08	
		P 11	MPP	.02	XCC		.02	
		P 10	MPP	.03	XCC		.03	
		P 09	MPP	.02	XCC		.02	
		P 08	MPP	.07	XCC		.07	
		P 07	MPP	.34	XCC		.34	
		P 06	MPP	.37	XCC		.37	
		P 05	MPP	.99	XCC		.99	
		P 04	MPP	.06	XCC		.06	
		P 03	MPP		XCC		.00	
		P 01	MPP	.04	XCC		.04	
		P 00	MPP	.01	XCC		.01	
		P 99	MPP		XCC		.00	
		P 98	MPP	.01	XCC		.01	
		P 93	MPP		XCC		.00	
		P 91	MPP	.04	XCC		.04	
		P 13	MTT	2.98			2.98	
		P 12	MTT	.51			.51	
		P 11	MTT	.09			.09	
		P 10	MTT	.05			.05	
		P 09	MTT	.02			.02	
		P 08	MTT	.08			.08	
		P 07	MTT	.30			.30	
		P 06	MTT	.30			.30	
		P 05	MTT	.73			.73	
		P 04	MTT	.04			.04	
		P 03	MTT				.00	

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

AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 98	MTT	.01	XCC		.01	
		P 93	MTT		XCC		.00	
		P 91	MTT	.01	XCC		.01	
		P 13	NTT	.14			.14	
		P 12	NTT	.29			.29	
		P 11	NTT	.09			.09	
		P 10	NTT	.02			.02	
		P 09	NTT	.01			.01	
		P 08	NTT	.06			.06	
		P 07	NTT	.10			.10	
		P 06	NTT	.05			.05	
		P 05	NTT	.09			.09	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	1.06	XCC		1.06	
		P	ZTT	1.57	XCC		1.57	
SR01	ROAD IMPROVEMENTS	SKJ 395 395	C STA	27,754.74			27,754.74	10,316.16
			P SPA	529.36			529.36	
			P STA	1,481.94			1,481.94	
								29,766.04
TOTAL AGENCY TRANSFERS				40,108.86		26.66		40,082.20

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

AGENCY: UD44 CSA 60 - VICTORVILLE  
 ADDRESS: C/O AIRPORTS DEPARTMENT  
 #0831  
 ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EBJ	400	400	C 14	MTT	856.63	XCC	2.14	854.49	
					C 13	MTT	772.06	XCC	1.93	770.13	
					C 12	MTT	28.41	XCC	.07	28.34	
					C 11	MTT	9.11	XCC	.02	9.09	
					C 10	MTT	1.91	XCC		1.91	
					C 09	MTT	.53	XCC		.53	
					C 08	MTT	.19	XCC		.19	
					C 07	MTT	.05	XCC		.05	
					C 14	NTT	47.68	XCC	.12	47.56	
					C 13	NTT	34.91	XCC	.09	34.82	
					C 12	NTT	11.85	XCC	.03	11.82	
					C 10	NTT		XCC		.00	
					C 07	NTT	.21	XCC		.21	
					C	STS	486,905.58	XCC	1,217.26	485,688.32	
					C	STT	830.67	XCC	2.08	828.59	
					C	UTT	94.93-	XCC	.24-	94.69-	
					C	ZTT	9,090.41	XCC	22.73	9,067.68	
					C	SCA	16,333.38-			16,333.38-	
					P 13	MPP	13.62	XCC	.03	13.59	
					P 12	MPP	3.50	XCC	.01	3.49	
					P 11	MPP	1.10	XCC		1.10	
					P 10	MPP	1.31	XCC		1.31	
					P 09	MPP	.88	XCC		.88	
					P 08	MPP	3.93	XCC	.01	3.92	
					P 07	MPP	19.86	XCC	.05	19.81	
					P 06	MPP	21.49	XCC	.05	21.44	
					P 05	MPP	53.68	XCC	.13	53.55	
					P 04	MPP	2.73	XCC	.01	2.72	
					P 03	MPP	.14	XCC		.14	
					P 01	MPP	1.66	XCC		1.66	
					P 00	MPP	.72	XCC		.72	
					P 99	MPP		XCC		.00	
					P 98	MPP	.50	XCC		.50	
					P 93	MPP	.05	XCC		.05	
					P 91	MPP	2.29	XCC	.01	2.28	
					P 13	MTT	136.42			136.42	
					P 12	MTT	23.31			23.31	
					P 11	MTT	4.48			4.48	
					P 10	MTT	2.24			2.24	
					P 09	MTT	1.09			1.09	
					P 08	MTT	4.28			4.28	
					P 07	MTT	18.14			18.14	
					P 06	MTT	17.69			17.69	
					P 05	MTT	39.84			39.84	
					P 04	MTT	1.85			1.85	
					P 03	MTT	.08			.08	

AGENCY APPORTIONMENT REPORT

AGENCY: UD44 CSA 60 - VICTORVILLE  
 ADDRESS: C/O AIRPORTS DEPARTMENT  
 #0831  
 ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 01	MTT	.75	XCC		.75		
					P 00	MTT	.32	XCC		.32		
					P 99	MTT		XCC		.00		
					P 98	MTT	.21	XCC		.21		
					P 93	MTT	.02	XCC		.02		
					P 91	MTT	.73	XCC		.73		
					P 12	NTT	13.21			13.21		
					P 11	NTT	4.07			4.07		
					P 10	NTT	1.19			1.19		
					P 09	NTT	.39			.39		
					P 08	NTT	3.28			3.28		
					P 07	NTT	6.08			6.08		
					P 06	NTT	3.16			3.16		
					P 05	NTT	5.14			5.14		
					P 04	NTT	.07			.07		
					P 03	NTT	.33			.33		
					P 02	NTT	.10			.10		
					P 01	NTT		XCC		.00		
					P 00	NTT	.05	XCC		.05		
					P 99	NTT	.26	XCC		.26		
					P 97	NTT	.15	XCC		.15		
					P 96	NTT	.48	XCC		.48		
					P 95	NTT	.08	XCC		.08		
					P 94	NTT	.17	XCC		.17		
					P 91	NTT	.06	XCC		.06		
					P 89	NTT	.08	XCC		.08		
					P 88	NTT	.01	XCC		.01		
					P 87	NTT	.05	XCC		.05		
					P 85	NTT	.01	XCC		.01		
					P 84	NTT	.01	XCC		.01		
					P 13	NTT	6.23			6.23		
					P	UTT	47.97	XCC	.12	47.85		
					P	ZTT	71.40	XCC	.17	71.23		
											481,458.01	
TOTAL AGENCY TRANSFERS							482,704.83		1,246.82		481,458.01	

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

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	38.61	XCC	.10	38.51	
		C 13	MTT	34.89	XCC	.09	34.80	
		C 12	MTT	1.29	XCC		1.29	
		C 11	MTT	.40	XCC		.40	
		C 10	MTT	.08	XCC		.08	
		C 09	MTT	.03	XCC		.03	
		C 08	MTT	.01	XCC		.01	
		C 07	MTT		XCC		.00	
		C 14	NTT	2.15	XCC	.01	2.14	
		C 13	NTT	1.57	XCC		1.57	
		C 12	NTT	.54	XCC		.54	
		C 10	NTT		XCC		.00	
		C 07	NTT	.01	XCC		.01	
		C	STS	21,941.28	XCC	54.85	21,886.43	
		C	STT	37.42	XCC	.09	37.33	
		C	UTT	4.28-	XCC	.01-	4.27-	
		C	ZTT	409.64	XCC	1.02	408.62	
		C	SCA	949.89-			949.89-	
		P 13	MPP	.61	XCC		.61	
		P 12	MPP	.15	XCC		.15	
		P 11	MPP	.04	XCC		.04	
		P 10	MPP	.06	XCC		.06	
		P 09	MPP	.03	XCC		.03	
		P 08	MPP	.13	XCC		.13	
		P 07	MPP	.66	XCC		.66	
		P 06	MPP	.80	XCC		.80	
		P 05	MPP	2.14	XCC	.01	2.13	
		P 04	MPP	.12	XCC		.12	
		P 03	MPP		XCC		.00	
		P 01	MPP	.07	XCC		.07	
		P 00	MPP	.03	XCC		.03	
		P 99	MPP		XCC		.00	
		P 98	MPP	.02	XCC		.02	
		P 93	MPP	.01	XCC		.01	
		P 91	MPP	.43	XCC		.43	
		P 13	MTT	6.16			6.16	
		P 12	MTT	1.05			1.05	
		P 11	MTT	.20			.20	
		P 10	MTT	.10			.10	
		P 09	MTT	.05			.05	
		P 08	MTT	.15			.15	
		P 07	MTT	.59			.59	
		P 06	MTT	.66			.66	
		P 05	MTT	1.59			1.59	
		P 04	MTT	.08			.08	
		P 03	MTT	.01			.01	

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

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.04	XCC		.04	
		P 00	MTT	.02	XCC		.02	
		P 99	MTT		XCC		.00	
		P 98	MTT	.01	XCC		.01	
		P 93	MTT		XCC		.00	
		P 91	MTT	.14	XCC		.14	
		P 13	NTT	.28			.28	
		P 12	NTT	.60			.60	
		P 11	NTT	.18			.18	
		P 10	NTT	.05			.05	
		P 09	NTT	.01			.01	
		P 08	NTT	.12			.12	
		P 07	NTT	.20			.20	
		P 06	NTT	.12			.12	
		P 05	NTT	.20			.20	
		P 04	NTT				.00	
		P 03	NTT	.02			.02	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT	.03	XCC		.03	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.06	XCC		.06	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.04	XCC		.04	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT	.02	XCC		.02	
		P	UTT	2.16	XCC		2.16	
		P	ZTT	3.16	XCC		3.16	
								21,481.08
TOTAL AGENCY TRANSFERS				21,537.24		56.16		21,481.08

AGENCY APPORTIONMENT REPORT

AGENCY: UD47 CSA 64 - SPRING VLY LAKE

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	195.14	XCC	.49	194.65	
					C 13	MTT	174.43	XCC	.44	173.99	
					C 12	MTT	6.21	XCC	.02	6.19	
					C 11	MTT	1.97	XCC		1.97	
					C 10	MTT	.41	XCC		.41	
					C 09	MTT	.11	XCC		.11	
					C 08	MTT	.04	XCC		.04	
					C 07	MTT	.01	XCC		.01	
					C 14	NTT	10.86	XCC	.03	10.83	
					C 13	NTT	7.89	XCC	.02	7.87	
					C 12	NTT	2.59	XCC	.01	2.58	
					C 10	NTT		XCC		.00	
					C 07	NTT	.05	XCC		.05	
					C	STS	110,918.98	XCC	277.30	110,641.68	
					C	STT	189.23	XCC	.48	188.75	
					C	UTT	21.62	XCC	.05	21.57	
					C	ZTT	2,070.83	XCC	5.18	2,065.65	
					C	SCA	3,712.04			3,712.04	
					P 13	MPP	3.08	XCC	.01	3.07	
					P 12	MPP	.77	XCC		.77	
					P 11	MPP	.24	XCC		.24	
					P 10	MPP	.28	XCC		.28	
					P 09	MPP	.19	XCC		.19	
					P 08	MPP	.88	XCC		.88	
					P 07	MPP	4.33	XCC	.01	4.32	
					P 06	MPP	4.97	XCC	.01	4.96	
					P 05	MPP	13.40	XCC	.03	13.37	
					P 04	MPP	.71	XCC		.71	
					P 03	MPP	.04	XCC		.04	
					P 01	MPP	.41	XCC		.41	
					P 00	MPP	.17	XCC		.17	
					P 99	MPP		XCC		.00	
					P 98	MPP	.12	XCC		.12	
					P 93	MPP	.01	XCC		.01	
					P 91	MPP	.70	XCC		.70	
					P 13	MTT	30.83			30.83	
					P 12	MTT	5.10			5.10	
					P 11	MTT	.97			.97	
					P 10	MTT	.48			.48	
					P 09	MTT	.24			.24	
					P 08	MTT	.95			.95	
					P 07	MTT	3.96			3.96	
					P 06	MTT	4.09			4.09	
					P 05	MTT	9.94			9.94	
					P 04	MTT	.48			.48	
					P 03	MTT	.02			.02	



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

AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	.18	XCC		.18	
					P 00	MTT	.08	XCC		.08	
					P 99	MTT		XCC		.00	
					P 98	MTT	.04	XCC		.04	
					P 93	MTT		XCC		.00	
					P 91	MTT	.22	XCC		.22	
					P 13	NTT	1.41			1.41	
					P 12	NTT	2.89			2.89	
					P 11	NTT	.88			.88	
					P 10	NTT	.25			.25	
					P 09	NTT	.09			.09	
					P 08	NTT	.72			.72	
					P 07	NTT	1.32			1.32	
					P 06	NTT	.73			.73	
					P 05	NTT	1.29			1.29	
					P 04	NTT	.02			.02	
					P 03	NTT	.08			.08	
					P 02	NTT	.03			.03	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.06	XCC		.06	
					P 97	NTT	.04	XCC		.04	
					P 96	NTT	.11	XCC		.11	
					P 95	NTT	.01	XCC		.01	
					P 94	NTT	.04	XCC		.04	
					P 91	NTT	.02	XCC		.02	
					P 89	NTT	.03	XCC		.03	
					P 88	NTT	.01	XCC		.01	
					P 87	NTT	.02	XCC		.02	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	10.87	XCC	.02	10.85	
					P	ZTT	16.17	XCC	.02	16.15	
											109,686.05
SS01	SEWER STANDBY	EBM	420	420	C	STA	2,846.25			2,846.25	
											2,846.25
SU01	DELQ SWR USER CHG	EBM	420	420	C	STA	2,712.00			2,712.00	
					P	SPA	119.72			119.72	
					P	STA	118.41			118.41	
					P	UTA	523.08			523.08	
											3,473.21
SU02	DELQ WATER USER CHG	ECB	420	420	C	STA	1,819.80			1,819.80	
					P	SPA	113.85			113.85	
					P	STA	112.61			112.61	
					P	UTA	544.00			544.00	
											2,590.26
SW01	WATER STANDBY	ECB	420	420	C	STA	3,011.85			3,011.85	

PGM-ID: PI867  
TIME: 20:47:54

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

PAGE: 554  
DATE: 04/22/2015

AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							3,011.85
TOTAL AGENCY TRANSFERS			121,891.64		284.02		121,607.62

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

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKP 440 440	C 14	MTT	20.75	XCC	.05	20.70	
		C 13	MTT	19.18	XCC	.05	19.13	
		C 12	MTT	.72	XCC		.72	
		C 11	MTT	.23	XCC		.23	
		C 10	MTT	.05	XCC		.05	
		C 09	MTT	.02	XCC		.02	
		C 08	MTT	.01	XCC		.01	
		C 07	MTT	.01	XCC		.01	
		C 14	NTT	1.16	XCC		1.16	
		C 13	NTT	.87	XCC		.87	
		C 12	NTT	.30	XCC		.30	
		C 10	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	11,792.19	XCC	29.48	11,762.71	
		C	STT	20.11	XCC	.05	20.06	
		C	UTT	2.30-	XCC	.01-	2.29-	
		C	ZTT	220.16	XCC	.55	219.61	
		C	SCA	391.70-			391.70-	
		P 13	MPP	.34	XCC		.34	
		P 12	MPP	.09	XCC		.09	
		P 11	MPP	.03	XCC		.03	
		P 10	MPP	.04	XCC		.04	
		P 09	MPP	.02	XCC		.02	
		P 08	MPP	.09	XCC		.09	
		P 07	MPP	.45	XCC		.45	
		P 06	MPP	.52	XCC		.52	
		P 05	MPP	1.44	XCC		1.44	
		P 04	MPP	.08	XCC		.08	
		P 03	MPP		XCC		.00	
		P 01	MPP	.05	XCC		.05	
		P 00	MPP	.02	XCC		.02	
		P 99	MPP		XCC		.00	
		P 98	MPP	.01	XCC		.01	
		P 93	MPP	.01	XCC		.01	
		P 91	MPP	.07	XCC		.07	
		P 13	MTT	3.38			3.38	
		P 12	MTT	.59			.59	
		P 11	MTT	.11			.11	
		P 10	MTT	.06			.06	
		P 09	MTT	.02			.02	
		P 08	MTT	.11			.11	
		P 07	MTT	.41			.41	
		P 06	MTT	.43			.43	
		P 05	MTT	1.07			1.07	
		P 04	MTT	.05			.05	
		P 03	MTT				.00	

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

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.02	XCC		.02	
		P 00	MTT	.01	XCC		.01	
		P 99	MTT		XCC		.00	
		P 98	MTT	.01	XCC		.01	
		P 93	MTT		XCC		.00	
		P 91	MTT	.02	XCC		.02	
		P 13	NTT	.15			.15	
		P 12	NTT	.33			.33	
		P 11	NTT	.11			.11	
		P 10	NTT	.04			.04	
		P 09	NTT	.01			.01	
		P 08	NTT	.08			.08	
		P 07	NTT	.14			.14	
		P 06	NTT	.08			.08	
		P 05	NTT	.13			.13	
		P 04	NTT				.00	
		P 03	NTT	.01			.01	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	1.15	XCC		1.15	
		P	ZTT	1.76	XCC		1.76	
								11,665.16
TOTAL AGENCY TRANSFERS				11,695.33		30.17		11,665.16

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

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKS 445 445	C 14	MTT	13.64	XCC	.03	13.61	
		C 13	MTT	12.37	XCC	.03	12.34	
		C 12	MTT	.45	XCC		.45	
		C 11	MTT	.14	XCC		.14	
		C 10	MTT	.03	XCC		.03	
		C 09	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 14	NTT	.76	XCC		.76	
		C 13	NTT	.56	XCC		.56	
		C 12	NTT	.19	XCC		.19	
		C 10	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	7,756.22	XCC	19.39	7,736.83	
		C	STT	13.24	XCC	.03	13.21	
		C	UTT	1.51-	XCC		1.51-	
		C	ZTT	144.81	XCC	.36	144.45	
		C	SCA	256.23-			256.23-	
		P 13	MPP	.22	XCC		.22	
		P 12	MPP	.05	XCC		.05	
		P 11	MPP	.02	XCC		.02	
		P 10	MPP	.02	XCC		.02	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.04	XCC		.04	
		P 07	MPP	.30	XCC		.30	
		P 06	MPP	.35	XCC		.35	
		P 05	MPP	.97	XCC		.97	
		P 04	MPP	.05	XCC		.05	
		P 03	MPP		XCC		.00	
		P 01	MPP	.03	XCC		.03	
		P 00	MPP	.02	XCC		.02	
		P 99	MPP		XCC		.00	
		P 98	MPP	.01	XCC		.01	
		P 93	MPP		XCC		.00	
		P 91	MPP	.03	XCC		.03	
		P 13	MTT	2.19			2.19	
		P 12	MTT	.37			.37	
		P 11	MTT	.07			.07	
		P 10	MTT	.03			.03	
		P 09	MTT	.02			.02	
		P 08	MTT	.04			.04	
		P 07	MTT	.27			.27	
		P 06	MTT	.28			.28	
		P 05	MTT	.72			.72	
		P 04	MTT	.04			.04	
		P 03	MTT				.00	

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

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.02	XCC		.02	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 91	MTT	.01	XCC		.01	
		P 13	NTT	.10			.10	
		P 12	NTT	.21			.21	
		P 11	NTT	.06			.06	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT	.04			.04	
		P 07	NTT	.09			.09	
		P 06	NTT	.05			.05	
		P 05	NTT	.10			.10	
		P 04	NTT				.00	
		P 03	NTT	.01			.01	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	.79	XCC		.79	
		P	ZTT	1.17	XCC		1.17	
SR01	ROAD IMPROVEMENTS	SKS 445 445	C STA	9,628.80			9,628.80	7,673.67
			P SPA	233.74			233.74	
			P STA	501.50			501.50	
								10,364.04
TOTAL AGENCY TRANSFERS				18,057.55		19.84		18,037.71

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

AGENCY: UD50 CSA 70  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	22.74	XCC	.06	22.68	
		C 13	MTT	27.36	XCC	.07	27.29	
		C 12	MTT	.99	XCC		.99	
		C 11	MTT	.30	XCC		.30	
		C 10	MTT	7.34	XCC	.02	7.32	
		C 09	MTT	2.00	XCC	.01	1.99	
		C 08	MTT	.69	XCC		.69	
		C 07	MTT	.17	XCC		.17	
		C 14	NTT	1.26	XCC		1.26	
		C 13	NTT	1.23	XCC		1.23	
		C 12	NTT	.41	XCC		.41	
		C 10	NTT		XCC		.00	
		C 07	NTT	.71	XCC		.71	
		C	STS	12,922.25	XCC	32.31	12,889.94	
		C	STT	22.05	XCC	.06	21.99	
		C	UTT	2.52-	XCC	.01-	2.51-	
		C	ZTT	241.25	XCC	.60	240.65	
		C	SCA	3,733.99-			3,733.99-	
		P 13	MPP	.48	XCC		.48	
		P 12	MPP	.12	XCC		.12	
		P 11	MPP	.03	XCC		.03	
		P 10	MPP	5.05	XCC	.01	5.04	
		P 09	MPP	3.28	XCC	.01	3.27	
		P 08	MPP	14.12	XCC	.04	14.08	
		P 07	MPP	66.39	XCC	.17	66.22	
		P 06	MPP	76.04	XCC	.19	75.85	
		P 05	MPP	198.90	XCC	.50	198.40	
		P 04	MPP	10.62	XCC	.03	10.59	
		P 03	MPP	.54	XCC		.54	
		P 01	MPP	6.76	XCC	.02	6.74	
		P 00	MPP	2.83	XCC	.01	2.82	
		P 99	MPP		XCC		.00	
		P 98	MPP	1.98	XCC		1.98	
		P 93	MPP	.20	XCC		.20	
		P 91	MPP	.05	XCC		.05	
		P 13	MTT	4.84			4.84	
		P 12	MTT	.81			.81	
		P 11	MTT	.15			.15	
		P 10	MTT	8.60			8.60	
		P 09	MTT	4.09			4.09	
		P 08	MTT	15.40			15.40	
		P 07	MTT	60.59			60.59	
		P 06	MTT	62.58			62.58	
		P 05	MTT	147.61			147.61	
		P 04	MTT	7.20			7.20	
		P 03	MTT	.33			.33	

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

AGENCY: UD50 CSA 70  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	3.05	XCC	.01	3.04	
		P 00	MTT	1.28	XCC		1.28	
		P 99	MTT		XCC		.00	
		P 98	MTT	.84	XCC		.84	
		P 93	MTT	.06	XCC		.06	
		P 91	MTT	.02	XCC		.02	
		P 13	NTT	.22			.22	
		P 12	NTT	.46			.46	
		P 11	NTT	.13			.13	
		P 10	NTT	4.56			4.56	
		P 09	NTT	1.45			1.45	
		P 08	NTT	11.78			11.78	
		P 07	NTT	20.29			20.29	
		P 06	NTT	11.17			11.17	
		P 05	NTT	19.03			19.03	
		P 04	NTT	.28			.28	
		P 03	NTT	1.33			1.33	
		P 02	NTT	.41			.41	
		P 01	NTT		XCC		.00	
		P 00	NTT	.19	XCC		.19	
		P 99	NTT	1.02	XCC		1.02	
		P 97	NTT	.63	XCC		.63	
		P 96	NTT	1.89	XCC		1.89	
		P 95	NTT	.30	XCC		.30	
		P 94	NTT	.65	XCC		.65	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	1.70	XCC		1.70	
		P	ZTT	2.52	XCC		2.52	
								10,265.00
TOTAL AGENCY TRANSFERS				10,299.11		34.11		10,265.00



AGENCY APPORTIONMENT REPORT

AGENCY: UD51 CSA 70 ZONE A - WEST END

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	AAA	CEN	ENF	P 93	MPP	.01		XCC		.01				
					P 91	MPP	.30		XCC		.30				
					P 93	MTT	.01		XCC		.01				
					P 91	MTT	.09		XCC		.09				
					P 97	NTT	.02		XCC		.02				
					P 96	NTT	.06		XCC		.06				
					P 95	NTT	.01		XCC		.01				
					P 94	NTT	.02		XCC		.02				
					P 91	NTT			XCC		.00				
					P 89	NTT	.01		XCC		.01				
					P 88	NTT			XCC		.00				
					P 87	NTT			XCC		.00				
					P 85	NTT			XCC		.00				
					P 84	NTT			XCC		.00				
														.53	
TOTAL AGENCY TRANSFERS								.53			.00				.53

AGENCY: UD52 CSA 70 ZONE B - HELENDALE  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA 92342

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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		XCC		.00		
					C 07	NTT	.01	XCC		.01		
					P 07	MPP	1.18			1.18		
					P 06	MPP	1.31			1.31		
					P 05	MPP	3.09			3.09		
					P 04	MPP	.15			.15		
					P 03	MPP	.01			.01		
					P 01	MPP	.08			.08		
					P 00	MPP	.04			.04		
					P 99	MPP				.00		
					P 98	MPP	.03			.03		
					P 93	MPP				.00		
					P 91	MPP	.20			.20		
					P 07	MTT	1.08			1.08		
					P 06	MTT	1.08			1.08		
					P 05	MTT	2.30			2.30		
					P 04	MTT	.10			.10		
					P 03	MTT				.00		
					P 01	MTT	.04			.04		
					P 00	MTT	.02			.02		
					P 99	MTT				.00		
					P 98	MTT	.01			.01		
					P 93	MTT				.00		
					P 91	MTT	.07			.07		
					P 07	NTT	.36			.36		
					P 06	NTT	.19			.19		
					P 05	NTT	.30			.30		
					P 04	NTT				.00		
					P 03	NTT	.02			.02		
					P 02	NTT				.00		
					P 01	NTT				.00		
					P 00	NTT				.00		
					P 99	NTT	.01			.01		
					P 97	NTT	.01			.01		
					P 96	NTT	.03			.03		
					P 95	NTT				.00		
					P 94	NTT	.01			.01		
					P 91	NTT	.01			.01		
					P 89	NTT	.01			.01		
					P 88	NTT				.00		
					P 87	NTT	.01			.01		
					P 85	NTT				.00		
					P 84	NTT				.00		
							11.76			11.76		
TOTAL AGENCY TRANSFERS							11.76		.00		11.76	

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

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLA 130 130	C 14	MTT	247.53	XCC	.62	246.91	
		C 13	MTT	228.58	XCC	.57	228.01	
		C 12	MTT	8.37	XCC	.02	8.35	
		C 11	MTT	2.63	XCC	.01	2.62	
		C 10	MTT	.55	XCC		.55	
		C 09	MTT	.15	XCC		.15	
		C 08	MTT	.04	XCC		.04	
		C 07	MTT	.02	XCC		.02	
		C 14	NTT	13.78	XCC	.03	13.75	
		C 13	NTT	10.34	XCC	.03	10.31	
		C 12	NTT	3.49	XCC	.01	3.48	
		C 10	NTT		XCC		.00	
		C 07	NTT	.05	XCC		.05	
		C	STS	140,695.42	XCC	351.74	140,343.68	
		C	STT	240.02	XCC	.60	239.42	
		C	UTT	27.43-	XCC	.07-	27.36-	
		C	ZTT	2,626.75	XCC	6.57	2,620.18	
		C	SCA	4,635.58-			4,635.58-	
		P 13	MPP	4.03	XCC	.01	4.02	
		P 12	MPP	1.04	XCC		1.04	
		P 11	MPP	.32	XCC		.32	
		P 10	MPP	.39	XCC		.39	
		P 09	MPP	.24	XCC		.24	
		P 08	MPP	.94	XCC		.94	
		P 07	MPP	4.47	XCC	.01	4.46	
		P 06	MPP	5.17	XCC	.01	5.16	
		P 05	MPP	14.38	XCC	.04	14.34	
		P 04	MPP	.78	XCC		.78	
		P 03	MPP	.04	XCC		.04	
		P 01	MPP	.48	XCC		.48	
		P 00	MPP	.20	XCC		.20	
		P 99	MPP		XCC		.00	
		P 98	MPP	.13	XCC		.13	
		P 93	MPP	.02	XCC		.02	
		P 91	MPP	.54	XCC		.54	
		P 13	MTT	40.38			40.38	
		P 12	MTT	6.88			6.88	
		P 11	MTT	1.29			1.29	
		P 10	MTT	.65			.65	
		P 09	MTT	.29			.29	
		P 08	MTT	1.01			1.01	
		P 07	MTT	4.08			4.08	
		P 06	MTT	4.26			4.26	
		P 05	MTT	10.67			10.67	
		P 04	MTT	.53			.53	
		P 03	MTT	.02			.02	

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

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.21	XCC		.21	
		P 00	MTT	.09	XCC		.09	
		P 99	MTT		XCC		.00	
		P 98	MTT	.05	XCC		.05	
		P 93	MTT		XCC		.00	
		P 91	MTT	.17	XCC		.17	
		P 13	NTT	1.85			1.85	
		P 12	NTT	3.89			3.89	
		P 11	NTT	1.18			1.18	
		P 10	NTT	.34			.34	
		P 09	NTT	.10			.10	
		P 08	NTT	.78			.78	
		P 07	NTT	1.37			1.37	
		P 06	NTT	.76			.76	
		P 05	NTT	1.37			1.37	
		P 04	NTT	.02			.02	
		P 03	NTT	.10			.10	
		P 02	NTT	.03	XCC		.03	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.07	XCC		.07	
		P 97	NTT	.04	XCC		.04	
		P 96	NTT	.12	XCC		.12	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT	.04	XCC		.04	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.02	XCC		.02	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
		P	UTT	14.21	XCC	.02	14.19	
		P	ZTT	21.15	XCC	.03	21.12	
								139,205.73
TOTAL AGENCY TRANSFERS				139,565.98		360.25		139,205.73

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

AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EBY	135	135	C 14	MTT	5.24	XCC	.01	5.23	
					C 13	MTT	4.76	XCC	.01	4.75	
					C 12	MTT	.18	XCC		.18	
					C 11	MTT	.06	XCC		.06	
					C 10	MTT	.01	XCC		.01	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 14	NTT	.30	XCC		.30	
					C 13	NTT	.21	XCC		.21	
					C 12	NTT	.08	XCC		.08	
					C 10	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	2,977.63	XCC	7.44	2,970.19	
					C	STT	5.07	XCC	.01	5.06	
					C	UTT	.58-	XCC		.58-	
					C	ZTT	55.59	XCC	.14	55.45	
					C	SCA	102.36-			102.36-	
					P 13	MPP	.09	XCC		.09	
					P 12	MPP	.02	XCC		.02	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP	.02	XCC		.02	
					P 07	MPP	.12	XCC		.12	
					P 06	MPP	.14	XCC		.14	
					P 05	MPP	.34	XCC		.34	
					P 04	MPP	.02	XCC		.02	
					P 03	MPP		XCC		.00	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 91	MPP	.02	XCC		.02	
					P 13	MTT	.85			.85	
					P 12	MTT	.14			.14	
					P 11	MTT	.03			.03	
					P 10	MTT	.01			.01	
					P 09	MTT	.01			.01	
					P 08	MTT	.03			.03	
					P 07	MTT	.11			.11	
					P 06	MTT	.11			.11	
					P 05	MTT	.25			.25	
					P 04	MTT	.01			.01	
					P 03	MTT	.01			.01	

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

AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 91	MTT	.01	XCC		.01	
		P 13	NTT	.04			.04	
		P 12	NTT	.09			.09	
		P 11	NTT	.03			.03	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT	.02			.02	
		P 07	NTT	.03			.03	
		P 06	NTT	.02			.02	
		P 05	NTT	.04			.04	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	.30	XCC		.30	
		P	ZTT	.40	XCC		.40	
SU01	DELQ WATER USER CHG	EBY 135 135	C STA	920.27			920.27	2,941.93
SW01	WATER STANDBY	EBY 135 135	C STA	391.50			391.50	920.27
								391.50
TOTAL AGENCY TRANSFERS				4,261.31		7.61		4,253.70

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

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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 14	MTT	7.14	XCC	.02	7.12	
					C 13	MTT	6.16	XCC	.02	6.14	
					C 12	MTT	.23	XCC		.23	
					C 11	MTT	.07	XCC		.07	
					C 10	MTT	.02	XCC		.02	
					C 09	MTT		XCC		.00	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 14	NTT	.39	XCC		.39	
					C 13	NTT	.28	XCC		.28	
					C 12	NTT	.09	XCC		.09	
					C 10	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	4,061.08	XCC	10.15	4,050.93	
					C	STT	6.94	XCC	.01	6.93	
					C	UTT	.79-	XCC		.79-	
					C	ZTT	75.82	XCC	.19	75.63	
					C	SCA	136.00-			136.00-	
					P 13	MPP	.10	XCC		.10	
					P 12	MPP	.03	XCC		.03	
					P 11	MPP		XCC		.00	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.03	XCC		.03	
					P 07	MPP	.14	XCC		.14	
					P 06	MPP	.14	XCC		.14	
					P 05	MPP	.36	XCC		.36	
					P 04	MPP	.02	XCC		.02	
					P 03	MPP		XCC		.00	
					P 01	MPP	.02	XCC		.02	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 91	MPP	.01	XCC		.01	
					P 13	MTT	1.08			1.08	
					P 12	MTT	.19			.19	
					P 11	MTT	.03			.03	
					P 10	MTT	.02			.02	
					P 09	MTT	.01			.01	
					P 08	MTT	.04			.04	
					P 07	MTT	.12			.12	
					P 06	MTT	.11			.11	
					P 05	MTT	.27			.27	
					P 04	MTT	.01			.01	
					P 03	MTT				.00	

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

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 91	MTT		XCC		.00	
		P 13	NTT	.05			.05	
		P 12	NTT	.10			.10	
		P 11	NTT	.03			.03	
		P 10	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT	.03			.03	
		P 07	NTT	.05			.05	
		P 06	NTT	.02			.02	
		P 05	NTT	.03			.03	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	.38	XCC		.38	
		P	ZTT	.60	XCC		.60	
SR01	CSA 70 G ROAD MAINTENANCE	SLG 155 155	C STA	31,337.55			31,337.55	4,015.15
								31,337.55
TOTAL AGENCY TRANSFERS				35,363.09		10.39		35,352.70



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

AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECA 165 165	C 14	MTT	.26	XCC		.26	
		C 13	MTT	.24	XCC		.24	
		C 12	MTT	.01	XCC		.01	
		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 14	NTT	.02	XCC		.02	
		C 13	NTT	.01	XCC		.01	
		C 12	NTT	.01	XCC		.01	
		C 10	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	147.09	XCC	.37	146.72	
		C	STT	.24	XCC		.24	
		C	UTT	.03-	XCC		.03-	
		C	ZTT	2.75	XCC	.01	2.74	
		C	SCA	5.09-			5.09-	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 09	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 07	MPP	.01	XCC		.01	
		P 06	MPP		XCC		.00	
		P 05	MPP	.01	XCC		.01	
		P 04	MPP		XCC		.00	
		P 03	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 91	MPP		XCC		.00	
		P 13	MTT	.05			.05	
		P 12	MTT	.01			.01	
		P 11	MTT	.01			.01	
		P 10	MTT				.00	
		P 09	MTT				.00	
		P 08	MTT				.00	
		P 07	MTT	.01			.01	
		P 06	MTT	.01			.01	
		P 05	MTT	.01			.01	
		P 04	MTT				.00	
		P 03	MTT				.00	

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

AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT		XCC		.00	
					P 00	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 93	MTT		XCC		.00	
					P 91	MTT		XCC		.00	
					P 13	NTT				.00	
					P 12	NTT	.01			.01	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P	UTT	.02	XCC		.02	
					P	ZTT	.01	XCC		.01	
											145.31
SU01	DELQ WATER USER CHG	ECA	165	165	C	STA	1,659.65			1,659.65	
					P	UTA	610.38			610.38	
											2,270.03
SW01	WATER STANDBY	ECA	165	165	C	STA	12,372.20			12,372.20	
					P	SPA				.00	
					P	STA	99.05			99.05	
											12,471.25
TOTAL AGENCY TRANSFERS							14,886.97		.38		14,886.59

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

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA 92329-4049

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EEP	170	170	C 14	MTT	39.43	XCC	.10	39.33	
					C 13	MTT	50.47	XCC	.13	50.34	
					C 12	MTT	7.53	XCC	.02	7.51	
					C 14	NTT	.56	XCC		.56	
					C 13	NTT	1.55	XCC		1.55	
					C	STS	28,469.35	XCC	71.17	28,398.18	
					C	UTT	4.98	XCC	.01	4.97	
					C	ZTT	110.29	XCC	.28	110.01	
					P 12	MPP	2.02	XCC	.01	2.01	
					P 11	MPP	.42	XCC		.42	
					P 08	MPP	.35	XCC		.35	
					P 06	MPP	15.89	XCC	.04	15.85	
					P 05	MPP	7.55	XCC	.02	7.53	
					P 12	MTT	8.59			8.59	
					P 11	MTT	1.79			1.79	
					P 08	MTT	.31			.31	
					P 06	MTT	13.56			13.56	
					P 05	MTT	6.44			6.44	
					P 03	NTT	2.60			2.60	
					P	UTT	.61	XCC		.61	
					P	ZTT	9.75	XCC	.02	9.73	
											28,682.24
GA01	GENERAL TAX LEVY	MPP	897	170	C 08	MTT	.10	XCC		.10	
					C 07	MTT	.02	XCC		.02	
					C 07	NTT	.10	XCC		.10	
					P 08	MPP	2.11			2.11	
					P 07	MPP	9.38			9.38	
					P 06	MPP	9.51			9.51	
					P 05	MPP	21.28			21.28	
					P 04	MPP	1.05			1.05	
					P 03	MPP	.05			.05	
					P 01	MPP	.61			.61	
					P 00	MPP	.27			.27	
					P 99	MPP				.00	
					P 98	MPP	.19			.19	
					P 93	MPP	.02			.02	
					P 91	MPP	1.11			1.11	
					P 08	MTT	2.30			2.30	
					P 07	MTT	8.56			8.56	
					P 06	MTT	7.83			7.83	
					P 05	MTT	15.79			15.79	
					P 04	MTT	.71			.71	
					P 03	MTT	.03			.03	
					P 01	MTT	.28			.28	
					P 00	MTT	.12			.12	
					P 99	MTT				.00	

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

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA 92329-4049

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	MTT	.08			.08	
					P 93	MTT	.01			.01	
					P 91	MTT	.35			.35	
					P 84	NTT				.00	
					P 85	NTT				.00	
					P 87	NTT	.02			.02	
					P 88	NTT				.00	
					P 89	NTT	.03			.03	
					P 91	NTT	.03			.03	
					P 94	NTT	.07			.07	
					P 95	NTT	.02			.02	
					P 96	NTT	.18			.18	
					P 97	NTT	.06			.06	
					P 99	NTT	.09			.09	
					P 00	NTT	.02			.02	
					P 01	NTT				.00	
					P 02	NTT	.04			.04	
					P 03	NTT	.13			.13	
					P 04	NTT	.03			.03	
					P 05	NTT	2.04			2.04	
					P 06	NTT	1.40			1.40	
					P 07	NTT	2.87			2.87	
					P 08	NTT	1.76			1.76	
											90.65
SU01	PHELAN PINON HILLS DELQ USER CHGS	MPP	897	170	P	SPA	1,548.44			1,548.44	
					P	STA	1,621.39			1,621.39	
											3,169.83
SW01	PHELAN PINON HILLS CSD WATER AVAIL	MPP	897	170	P	SPA	418.65			418.65	
					P	STA	400.60			400.60	
											819.25
TW04	A.D. 94-2, S.A. 87-3	LEB	TTX	TTX	P	SPA	589.77			589.77	
					P	STA	425.41			425.41	
											1,015.18
TOTAL AGENCY TRANSFERS							33,848.95		71.80		33,777.15

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

AGENCY: UD62 WONDER VALLEY  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C 08	MTT	.02	XCC	.02	
		C 07	MTT		XCC	.00	
		C 07	NTT	.02	XCC	.02	
		P 08	MPP	.39		.39	
		P 07	MPP	1.64		1.64	
		P 06	MPP	1.81		1.81	
		P 05	MPP	4.84		4.84	
		P 04	MPP	.27		.27	
		P 03	MPP	.02		.02	
		P 01	MPP	.19		.19	
		P 00	MPP	.08		.08	
		P 99	MPP			.00	
		P 98	MPP	.06		.06	
		P 93	MPP			.00	
		P 91	MPP	.04		.04	
		P 08	MTT	.42		.42	
		P 07	MTT	1.50		1.50	
		P 06	MTT	1.48		1.48	
		P 05	MTT	3.59		3.59	
		P 04	MTT	.19		.19	
		P 03	MTT	.01		.01	
		P 01	MTT	.09		.09	
		P 00	MTT	.04		.04	
		P 99	MTT			.00	
		P 98	MTT	.03		.03	
		P 93	MTT			.00	
		P 91	MTT	.02		.02	
		P 06	NTT	.26		.26	
		P 05	NTT	.46		.46	
		P 04	NTT	.01		.01	
		P 03	NTT	.03		.03	
		P 02	NTT	.01		.01	
		P 01	NTT			.00	
		P 00	NTT			.00	
		P 99	NTT	.03		.03	
		P 97	NTT	.02		.02	
		P 96	NTT	.05		.05	
		P 95	NTT	.01		.01	
		P 94	NTT	.02		.02	
		P 91	NTT			.00	
		P 89	NTT	.01		.01	
		P 88	NTT			.00	
		P 87	NTT			.00	
		P 85	NTT			.00	
		P 84	NTT			.00	
		P 08	NTT	.32		.32	

AGENCY APPORTIONMENT REPORT

AGENCY: UD62 WONDER VALLEY  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	.50			.50	18.48
SP01	PARK MAINTENANCE	SYR	205	205	C	STA	5,762.85			5,762.85	
					C	ZTA	5.15			5.15	
					P	SPA	159.05			159.05	
					P	STA	303.85			303.85	
											6,230.90
SP02	FIRE TAX	FSZ	610	FP4	P	SPA	71.76			71.76	
					P	STA	62.42			62.42	
											134.18
SR01	ROAD IMPROVEMENTS	SLP	180	180	C	STA	8,560.35			8,560.35	
					C	ZTA	7.65			7.65	
					P	SPA	236.16			236.16	
					P	STA	451.35			451.35	
											9,255.51
TOTAL AGENCY TRANSFERS							15,639.07		.00		15,639.07

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

AGENCY: UD63 LAKE ARROWHEAD PARAMEDIC SERVICE  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PARAMEDIC SERVICES	FMZ	600	PM1	P SPA	174.07			174.07	
					P STA	138.40			138.40	
										312.47
TOTAL AGENCY TRANSFERS						312.47		.00		312.47

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

AGENCY: UD65 CSA 70 ZONE Q - CHINO  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA 91710  
 ATTN: ROB BURNS

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	OAG	ACR	ACR	P 85	NTT			XCC		.00	
				P 84	NTT			XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00



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

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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 14	MTT	4.07	XCC	.01	4.06	
					C 13	MTT	3.72	XCC	.01	3.71	
					C 12	MTT	.14	XCC		.14	
					C 11	MTT	.04	XCC		.04	
					C 10	MTT	.01	XCC		.01	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT		XCC		.00	
					C 07	MTT	.01	XCC		.01	
					C 14	NTT	.22	XCC		.22	
					C 13	NTT	.17	XCC		.17	
					C 12	NTT	.05	XCC		.05	
					C 10	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	2,313.95	XCC	5.78	2,308.17	
					C	STT	3.95	XCC	.01	3.94	
					C	UTT	.45-	XCC		.45-	
					C	ZTT	43.20	XCC	.11	43.09	
					C	SCA	76.61-			76.61-	
					P 13	MPP	.06	XCC		.06	
					P 12	MPP	.02	XCC		.02	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP		XCC		.00	
					P 08	MPP	.02	XCC		.02	
					P 07	MPP	.09	XCC		.09	
					P 06	MPP	.09	XCC		.09	
					P 05	MPP	.26	XCC		.26	
					P 04	MPP	.01	XCC		.01	
					P 03	MPP		XCC		.00	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 91	MPP	.01	XCC		.01	
					P 13	MTT	.65			.65	
					P 12	MTT	.11			.11	
					P 11	MTT	.02			.02	
					P 10	MTT	.01			.01	
					P 09	MTT	.01			.01	
					P 08	MTT	.02			.02	
					P 07	MTT	.08			.08	
					P 06	MTT	.08			.08	
					P 05	MTT	.20			.20	
					P 04	MTT	.01			.01	
					P 03	MTT				.00	

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

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT		XCC	.00	
		P 00	MTT		XCC	.00	
		P 99	MTT		XCC	.00	
		P 98	MTT		XCC	.00	
		P 93	MTT		XCC	.00	
		P 91	MTT		XCC	.00	
		P 13	NTT	.03		.03	
		P 12	NTT	.06		.06	
		P 11	NTT	.02		.02	
		P 10	NTT	.01		.01	
		P 09	NTT			.00	
		P 08	NTT	.02		.02	
		P 07	NTT	.02		.02	
		P 06	NTT	.02		.02	
		P 05	NTT	.03		.03	
		P 04	NTT			.00	
		P 03	NTT			.00	
		P 02	NTT		XCC	.00	
		P 01	NTT		XCC	.00	
		P 00	NTT		XCC	.00	
		P 99	NTT		XCC	.00	
		P 97	NTT		XCC	.00	
		P 96	NTT		XCC	.00	
		P 95	NTT		XCC	.00	
		P 94	NTT		XCC	.00	
		P 91	NTT		XCC	.00	
		P 89	NTT		XCC	.00	
		P 88	NTT		XCC	.00	
		P 87	NTT		XCC	.00	
		P 85	NTT		XCC	.00	
		P 84	NTT		XCC	.00	
		P	UTT	.23	XCC	.23	
		P	ZTT	.35	XCC	.35	
SR01	ROAD MAINTENANCE	SMA 225 225	C STA	11,494.56		11,494.56	2,289.14
							11,494.56
TOTAL	AGENCY TRANSFERS			13,789.62	5.92		13,783.70

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

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMD	230	230	C 14	MTT	27.13	XCC	.07	27.06	
					C 13	MTT	24.76	XCC	.06	24.70	
					C 12	MTT	.93	XCC		.93	
					C 11	MTT	.30	XCC		.30	
					C 10	MTT	.06	XCC		.06	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 14	NTT	1.51	XCC		1.51	
					C 13	NTT	1.12	XCC		1.12	
					C 12	NTT	.39	XCC		.39	
					C 10	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	15,422.76	XCC	38.56	15,384.20	
					C	STT	26.31	XCC	.07	26.24	
					C	UTT	3.01-	XCC	.01-	3.00-	
					C	ZTT	287.94	XCC	.72	287.22	
					C	SCA	512.43-			512.43-	
					P 13	MPP	.44	XCC		.44	
					P 12	MPP	.11	XCC		.11	
					P 11	MPP	.04	XCC		.04	
					P 10	MPP	.05	XCC		.05	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.12	XCC		.12	
					P 07	MPP	.57	XCC		.57	
					P 06	MPP	.64	XCC		.64	
					P 05	MPP	1.65	XCC		1.65	
					P 04	MPP	.09	XCC		.09	
					P 03	MPP		XCC		.00	
					P 01	MPP	.05	XCC		.05	
					P 00	MPP	.02	XCC		.02	
					P 99	MPP		XCC		.00	
					P 98	MPP	.02	XCC		.02	
					P 93	MPP		XCC		.00	
					P 91	MPP	.07	XCC		.07	
					P 13	MTT	4.38			4.38	
					P 12	MTT	.76			.76	
					P 11	MTT	.14			.14	
					P 10	MTT	.07			.07	
					P 09	MTT	.03			.03	
					P 08	MTT	.13			.13	
					P 07	MTT	.52			.52	
					P 06	MTT	.52			.52	
					P 05	MTT	1.22			1.22	
					P 04	MTT	.05			.05	
					P 03	MTT				.00	

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

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.02	XCC		.02	
		P 00	MTT	.01	XCC		.01	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 91	MTT	.02	XCC		.02	
		P 13	NTT	.20			.20	
		P 12	NTT	.43			.43	
		P 11	NTT	.14			.14	
		P 10	NTT	.04			.04	
		P 09	NTT	.01			.01	
		P 08	NTT	.10			.10	
		P 07	NTT	.18			.18	
		P 06	NTT	.09			.09	
		P 05	NTT	.15			.15	
		P 04	NTT				.00	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	1.54	XCC		1.54	
		P	ZTT	2.31	XCC		2.31	
								15,255.35
SR01	ROAD IMPROVEMENTS	SMD 230 230	C STA	3,474.75			3,474.75	
			C STB	6.15			6.15	
			P SPA	15.89			15.89	
			P STA	36.90			36.90	
								3,533.69
TOTAL AGENCY TRANSFERS				18,828.51		39.47		18,789.04

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

AGENCY: UD69 CSA 70 ZONE R-4 - CEDAR GLEN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMG	235	235	C	STA	952.85			952.85	952.85
TOTAL AGENCY TRANSFERS						952.85		.00		952.85

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

AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMP	240	240	C	STA	65,156.58			65,156.58	
				C	STB	35.82			35.82	
				P	SPA	153.18			153.18	
				P	STA	339.46			339.46	
										65,685.04
TOTAL AGENCY TRANSFERS						65,685.04		.00		65,685.04

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

AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	5,259.15			5,259.15	
					C STB	4.65			4.65	
					P SPA	29.13			29.13	
					P STA	79.05			79.05	
										5,371.98
TOTAL AGENCY TRANSFERS						5,371.98		.00		5,371.98

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

AGENCY: UD72 CSA 70 ZONE SP-2 - HIGH COUNTRY  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS02 CSA 70 SP-2 DELINQUENT SEWER USER	EFA 490 490	C UTA	154.82			154.82	154.82
TOTAL AGENCY TRANSFERS			<u>154.82</u>		<u>.00</u>	<u>154.82</u>	<u>154.82</u>



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

AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMY	255	255	C	STA	7,166.80			7,166.80	7,166.80
TOTAL AGENCY TRANSFERS						<u>7,166.80</u>		<u>.00</u>	<u>7,166.80</u>	<u>7,166.80</u>

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

AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNG	260	260	C	STA	2,412.00			2,412.00	
				C	STB	30.15			30.15	
										2,442.15
TOTAL AGENCY TRANSFERS						2,442.15		.00		2,442.15

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

AGENCY: UD76 CSA 70 ZONE S-3 - LYTTLE CREEK  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS01 SEWER STANDBY	ECP	305	305	C	STA	1,286.25				1,286.25	
					SPA	117.03			117.03		
					STA	196.95			196.95		
										1,600.23	
SU01 DELINQUENT SEWER SERVICE	ECM	305	305	C	STA	8,793.79				8,793.79	
					ZTA	1,024.28	XCP	.60	1,023.68		
					UTA	277.22			277.22		
											10,094.69
TOTAL AGENCY TRANSFERS						11,695.52			.60		11,694.92

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

AGENCY: UD77 CSA 70 ZONE S-5 - CAMP ANGELUS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	FPD	106	100	P 89	NTT			XCC		.00	
				P 88	NTT			XCC		.00	
				P 87	NTT			XCC		.00	
				P 85	NTT			XCC		.00	
				P 84	NTT			XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

AGENCY: UD78 CSA 70 ZONE S-6 - MOUNTAIN HOME  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	FHH	107	160	P 88	NTT			XCC		.00	
				P 87	NTT			XCC		.00	
				P 85	NTT			XCC		.00	
				P 84	NTT			XCC		.00	
				P 89	NTT			XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP02 CSA 70 S-7 A.D. 2001-01	LFL 315 315	C STA	30,141.72			30,141.72	
		P SPA	855.64			855.64	
		P STA	1,325.99			1,325.99	
							32,323.35
TOTAL AGENCY TRANSFERS			<u>32,323.35</u>		<u>.00</u>	<u>32,323.35</u>	

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

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	72.09	XCC	.18	71.91	
		C 13	MTT	64.52	XCC	.16	64.36	
		C 12	MTT	2.45	XCC	.01	2.44	
		C 11	MTT	.79	XCC		.79	
		C 10	MTT	.17	XCC		.17	
		C 09	MTT	.05	XCC		.05	
		C 08	MTT	.02	XCC		.02	
		C 07	MTT		XCC		.00	
		C 14	NTT	4.02	XCC	.01	4.01	
		C 13	NTT	2.92	XCC	.01	2.91	
		C 12	NTT	1.03	XCC		1.03	
		C 10	NTT		XCC		.00	
		C 07	NTT	.02	XCC		.02	
		C	STS	40,973.08	XCC	102.43	40,870.65	
		C	STT	69.90	XCC	.18	69.72	
		C	UTT	7.99-	XCC	.02-	7.97-	
		C	ZTT	764.96	XCC	1.91	763.05	
		C	SCA	1,404.68-			1,404.68-	
		P 13	MPP	1.14	XCC		1.14	
		P 12	MPP	.30	XCC		.30	
		P 11	MPP	.09	XCC		.09	
		P 10	MPP	.11	XCC		.11	
		P 09	MPP	.08	XCC		.08	
		P 08	MPP	.34	XCC		.34	
		P 07	MPP	1.60	XCC		1.60	
		P 06	MPP	1.80	XCC		1.80	
		P 05	MPP	4.35	XCC	.01	4.34	
		P 04	MPP	.22	XCC		.22	
		P 03	MPP	.02	XCC		.02	
		P 01	MPP	.14	XCC		.14	
		P 00	MPP	.06	XCC		.06	
		P 99	MPP		XCC		.00	
		P 98	MPP	.04	XCC		.04	
		P 93	MPP	.01	XCC		.01	
		P 91	MPP	.17	XCC		.17	
		P 13	MTT	11.40			11.40	
		P 12	MTT	2.02			2.02	
		P 11	MTT	.39			.39	
		P 10	MTT	.20			.20	
		P 09	MTT	.10			.10	
		P 08	MTT	.37			.37	
		P 07	MTT	1.46			1.46	
		P 06	MTT	1.48			1.48	
		P 05	MTT	3.23			3.23	
		P 04	MTT	.15			.15	
		P 03	MTT	.01			.01	

AGENCY APPORTIONMENT REPORT

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.07	XCC		.07	
		P 00	MTT	.03	XCC		.03	
		P 99	MTT		XCC		.00	
		P 98	MTT	.02	XCC		.02	
		P 93	MTT		XCC		.00	
		P 91	MTT	.06	XCC		.06	
		P 12	NTT	1.15			1.15	
		P 11	NTT	.35			.35	
		P 10	NTT	.10			.10	
		P 09	NTT	.03			.03	
		P 08	NTT	.28			.28	
		P 07	NTT	.49			.49	
		P 06	NTT	.27			.27	
		P 05	NTT	.42			.42	
		P 04	NTT				.00	
		P 03	NTT	.03			.03	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.02	XCC		.02	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.04	XCC		.04	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 13	NTT	.52			.52	
		P	UTT	3.99	XCC		3.99	
		P	ZTT	5.93	XCC		5.93	
								40,483.61
TOTAL AGENCY TRANSFERS				40,588.49		104.88		40,483.61



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

AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	3.33	XCC	.01	3.32	
		C 13	MTT	4.90-	XCC	.01-	4.89-	
		C 12	MTT	.24	XCC		.24	
		C 11	MTT	.10	XCC		.10	
		C 10	MTT	.02	XCC		.02	
		C 09	MTT	.01	XCC		.01	
		C 08	MTT	.01	XCC		.01	
		C 07	MTT		XCC		.00	
		C 14	NTT	.18	XCC		.18	
		C 13	NTT	.22-	XCC		.22-	
		C 12	NTT	.09	XCC		.09	
		C 10	NTT		XCC		.00	
		C 07	NTT	.01	XCC		.01	
		C	STS	1,890.62	XCC	4.73	1,885.89	
		C	STT	3.23	XCC	.01	3.22	
		C	UTT	.37-	XCC		.37-	
		C	ZTT	35.29	XCC	.09	35.20	
		C	SCA	115.64-			115.64-	
		P 13	MPP	.08-	XCC		.08-	
		P 12	MPP	.03	XCC		.03	
		P 11	MPP	.01	XCC		.01	
		P 10	MPP	.02	XCC		.02	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.26	XCC		.26	
		P 07	MPP	1.21	XCC		1.21	
		P 06	MPP	1.31	XCC		1.31	
		P 05	MPP	3.63	XCC	.01	3.62	
		P 04	MPP	.20	XCC		.20	
		P 03	MPP	.01	XCC		.01	
		P 01	MPP	.15	XCC		.15	
		P 00	MPP	.06	XCC		.06	
		P 99	MPP		XCC		.00	
		P 98	MPP	.04	XCC		.04	
		P 93	MPP		XCC		.00	
		P 91	MPP	.04	XCC		.04	
		P 13	MTT	.86-			.86-	
		P 12	MTT	.19			.19	
		P 11	MTT	.05			.05	
		P 10	MTT	.03			.03	
		P 09	MTT	.01			.01	
		P 08	MTT	.29			.29	
		P 07	MTT	1.11			1.11	
		P 06	MTT	1.09			1.09	
		P 05	MTT	2.69			2.69	
		P 04	MTT	.14			.14	
		P 03	MTT				.00	

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

AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.06	XCC		.06	
		P 00	MTT	.03	XCC		.03	
		P 99	MTT		XCC		.00	
		P 98	MTT	.02	XCC		.02	
		P 93	MTT		XCC		.00	
		P 91	MTT	.01	XCC		.01	
		P 13	NTT	.03-			.03-	
		P 12	NTT	.11			.11	
		P 11	NTT	.05			.05	
		P 10	NTT	.02			.02	
		P 09	NTT	.01			.01	
		P 08	NTT	.22			.22	
		P 07	NTT	.37			.37	
		P 06	NTT	.19			.19	
		P 05	NTT	.35			.35	
		P 04	NTT	.01			.01	
		P 03	NTT	.03			.03	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.03	XCC		.03	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.04	XCC		.04	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.02	XCC		.02	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P	UTT	.21-	XCC		.21-	
		P	ZTT	.32-	XCC		.32-	
								1,819.85
TOTAL AGENCY TRANSFERS				1,824.69		4.84		1,819.85

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

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	ACCOUNT 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 14	MTT	25.37	XCC	.06	25.31	
					C	STS	18,115.32	XCC	45.29	18,070.03	
					C	ZTT	7.94	XCC	.02	7.92	
											18,103.26
GA01	GENERAL TAX LEVY	ECS	345	345	C 14	MTT	11.44	XCC	.03	11.41	
					C 13	MTT	10.20	XCC	.03	10.17	
					C 12	MTT	.39	XCC		.39	
					C 11	MTT	.12	XCC		.12	
					C 10	MTT	.03	XCC		.03	
					C 09	MTT		XCC		.00	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 14	NTT	.64	XCC		.64	
					C 13	NTT	.46	XCC		.46	
					C 12	NTT	.17	XCC		.17	
					C 10	NTT		XCC		.00	
					C 07	NTT	.01	XCC		.01	
					C	STS	6,504.18	XCC	16.26	6,487.92	
					C	STT	11.10	XCC	.02	11.08	
					C	UTT	1.27-	XCC		1.27-	
					C	ZTT	121.44	XCC	.30	121.14	
					C	SCA	220.29-			220.29-	
					P 13	MPP	.17	XCC		.17	
					P 12	MPP	.05	XCC		.05	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.02	XCC		.02	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.05	XCC		.05	
					P 07	MPP	.22	XCC		.22	
					P 06	MPP	.23	XCC		.23	
					P 05	MPP	.54	XCC		.54	
					P 04	MPP	.03	XCC		.03	
					P 03	MPP		XCC		.00	
					P 01	MPP	.02	XCC		.02	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP		XCC		.00	
					P 98	MPP	.01	XCC		.01	
					P 93	MPP		XCC		.00	
					P 91	MPP	.02	XCC		.02	
					P 13	MTT	1.80			1.80	
					P 12	MTT	.32			.32	
					P 11	MTT	.06			.06	
					P 10	MTT	.03			.03	
					P 09	MTT	.01			.01	
					P 08	MTT	.06			.06	
					P 07	MTT	.19			.19	

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

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	.18			.18	
		P 05	MTT	.40			.40	
		P 04	MTT	.02			.02	
		P 03	MTT				.00	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT	.01	XCC		.01	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 91	MTT		XCC		.00	
		P 12	NTT	.18			.18	
		P 11	NTT	.05			.05	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT	.05			.05	
		P 07	NTT	.06			.06	
		P 06	NTT	.03			.03	
		P 05	NTT	.05			.05	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 13	NTT	.07			.07	
		P	UTT	.56	XCC		.56	
		P	ZTT	.83	XCC		.83	
SU01	DELQ WTR USER CHG	ECS 345 345	C STA	3,368.22			3,368.22	6,428.38
SW01	WATER STANDBY	ECS 345 345	C STA	10,058.40			10,058.40	3,368.22
			P SPA	116.52			116.52	
			P STA	270.90			270.90	
								10,445.82
TOTAL AGENCY TRANSFERS				38,407.69		62.01		38,345.68

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

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECY 350 350	C 14	MTT	9.38	XCC	.02	9.36	
		C 13	MTT	8.24	XCC	.02	8.22	
		C 12	MTT	.32	XCC		.32	
		C 11	MTT	.11	XCC		.11	
		C 10	MTT	.02	XCC		.02	
		C 09	MTT	.01	XCC		.01	
		C 08	MTT		XCC		.00	
		C 07	MTT	.01	XCC		.01	
		C 14	NTT	.52	XCC		.52	
		C 13	NTT	.37	XCC		.37	
		C 12	NTT	.13	XCC		.13	
		C 10	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	5,334.64	XCC	13.34	5,321.30	
		C	STT	9.10	XCC	.02	9.08	
		C	UTT	1.04-	XCC		1.04-	
		C	ZTT	99.59	XCC	.25	99.34	
		C	SCA	183.03-			183.03-	
		P 13	MPP	.15	XCC		.15	
		P 12	MPP	.04	XCC		.04	
		P 11	MPP	.01	XCC		.01	
		P 10	MPP	.01	XCC		.01	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.04	XCC		.04	
		P 07	MPP	.20	XCC		.20	
		P 06	MPP	.23	XCC		.23	
		P 05	MPP	.60	XCC		.60	
		P 04	MPP	.03	XCC		.03	
		P 03	MPP		XCC		.00	
		P 01	MPP	.02	XCC		.02	
		P 00	MPP	.01	XCC		.01	
		P 99	MPP		XCC		.00	
		P 98	MPP	.01	XCC		.01	
		P 93	MPP		XCC		.00	
		P 91	MPP	.03	XCC		.03	
		P 13	MTT	1.45			1.45	
		P 12	MTT	.26			.26	
		P 11	MTT	.05			.05	
		P 10	MTT	.02			.02	
		P 09	MTT	.02			.02	
		P 08	MTT	.04			.04	
		P 07	MTT	.18			.18	
		P 06	MTT	.19			.19	
		P 05	MTT	.45			.45	
		P 04	MTT	.02			.02	
		P 03	MTT				.00	

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

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	.01	XCC		.01	
					P 00	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 98	MTT	.01	XCC		.01	
					P 93	MTT		XCC		.00	
					P 91	MTT	.01	XCC		.01	
					P 12	NTT	.15			.15	
					P 11	NTT	.05			.05	
					P 10	NTT	.02			.02	
					P 09	NTT	.01			.01	
					P 08	NTT	.03			.03	
					P 07	NTT	.07			.07	
					P 06	NTT	.04			.04	
					P 05	NTT	.06			.06	
					P 04	NTT				.00	
					P 03	NTT	.01			.01	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 13	NTT	.07			.07	
					P	UTT	.52	XCC		.52	
					P	ZTT	.75	XCC		.75	
SU01	DELQ WTR USER CHG	ECY	350	350	C	STA	135.93			135.93	5,270.60
											135.93
SW01	WATER STANDBY	ECY	350	350	C	STA	1,293.90			1,293.90	
					P	SPA	35.33			35.33	
					P	STA	150.30			150.30	
											1,479.53
TOTAL AGENCY TRANSFERS							6,899.71		13.65		6,886.06

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

AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SU01 DELINQUENT WATER USER FEE	EDD	360	360	C	STA	585.44			585.44	585.44
SW01 WATER AVAILABILITY	EDD	360	360	C	STA	1,537.65			1,537.65	
				P	SPA	15.09			15.09	
				P	STA	60.30			60.30	
										1,613.04
TOTAL AGENCY TRANSFERS						2,198.48		.00		2,198.48

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

AGENCY: UD88 CSA 70 ZONE HL  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C 08	MTT	.01	XCC		.01	
		C 07	MTT		XCC		.00	
		C 07	NTT	.01	XCC		.01	
		P 08	MPP	.28	XCC		.28	
		P 07	MPP	1.19	XCC		1.19	
		P 06	MPP	1.21	XCC		1.21	
		P 05	MPP	3.41	XCC	.01	3.40	
		P 04	MPP	.17	XCC		.17	
		P 03	MPP	.01	XCC		.01	
		P 01	MPP	.10	XCC		.10	
		P 00	MPP	.04	XCC		.04	
		P 99	MPP		XCC		.00	
		P 98	MPP	.03	XCC		.03	
		P 93	MPP	.01	XCC		.01	
		P 91	MPP	.01	XCC		.01	
		P 08	MTT	.30			.30	
		P 07	MTT	1.09			1.09	
		P 06	MTT	1.00			1.00	
		P 05	MTT	2.53			2.53	
		P 04	MTT	.11			.11	
		P 03	MTT	.01			.01	
		P 01	MTT	.05	XCC		.05	
		P 00	MTT	.02	XCC		.02	
		P 99	MTT		XCC		.00	
		P 98	MTT	.01	XCC		.01	
		P 93	MTT		XCC		.00	
		P 91	MTT	.01	XCC		.01	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 96	NTT	.03	XCC		.03	
		P 97	NTT	.01	XCC		.01	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 02	NTT	.01	XCC		.01	
		P 03	NTT	.02			.02	
		P 04	NTT				.00	
		P 05	NTT	.32			.32	
		P 06	NTT	.17			.17	
		P 07	NTT	.36			.36	



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

AGENCY: UD88 CSA 70 ZONE HL  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT		.23			.23	
SU01 LAKE HAVASU REFUSE CHARGE	EJA 487 487	C	STA		14,066.69			14,066.69	12.79
		C	STB		109.13			109.13	
		C	ZTA		2,291.74			2,291.74	
									16,467.56
TOTAL AGENCY TRANSFERS					16,480.36		.01		16,480.35

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

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SOP 460 460	C 14	MTT	1.83	XCC		1.83	
		C 13	MTT	1.65	XCC		1.65	
		C 12	MTT	.06	XCC		.06	
		C 11	MTT	.02	XCC		.02	
		C 10	MTT	.01	XCC		.01	
		C 09	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 14	NTT	.10	XCC		.10	
		C 13	NTT	.07	XCC		.07	
		C 12	NTT	.03	XCC		.03	
		C 10	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	1,040.38	XCC	2.60	1,037.78	
		C	STT	1.77	XCC		1.77	
		C	UTT	.20-	XCC		.20-	
		C	ZTT	19.43	XCC	.05	19.38	
		C	SCA	34.05-			34.05-	
		P 13	MPP	.03	XCC		.03	
		P 12	MPP	.01	XCC		.01	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 09	MPP		XCC		.00	
		P 08	MPP	.01	XCC		.01	
		P 07	MPP	.04	XCC		.04	
		P 06	MPP	.05	XCC		.05	
		P 05	MPP	.13	XCC		.13	
		P 04	MPP	.01	XCC		.01	
		P 03	MPP		XCC		.00	
		P 01	MPP	.01	XCC		.01	
		P 00	MPP	.01	XCC		.01	
		P 99	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 91	MPP		XCC		.00	
		P 13	MTT	.29			.29	
		P 12	MTT	.06			.06	
		P 11	MTT	.01			.01	
		P 10	MTT	.01			.01	
		P 09	MTT				.00	
		P 08	MTT	.01			.01	
		P 07	MTT	.04			.04	
		P 06	MTT	.04			.04	
		P 05	MTT	.09			.09	
		P 04	MTT	.01			.01	
		P 03	MTT				.00	

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

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT		XCC	.00	
		P 00	MTT		XCC	.00	
		P 99	MTT		XCC	.00	
		P 98	MTT		XCC	.00	
		P 93	MTT		XCC	.00	
		P 91	MTT		XCC	.00	
		P 12	NTT	.03		.03	
		P 11	NTT	.01		.01	
		P 10	NTT			.00	
		P 09	NTT			.00	
		P 08	NTT	.01		.01	
		P 07	NTT	.01		.01	
		P 06	NTT	.01		.01	
		P 05	NTT	.02		.02	
		P 04	NTT			.00	
		P 03	NTT			.00	
		P 02	NTT		XCC	.00	
		P 01	NTT		XCC	.00	
		P 00	NTT		XCC	.00	
		P 99	NTT		XCC	.00	
		P 97	NTT		XCC	.00	
		P 96	NTT		XCC	.00	
		P 95	NTT	.01	XCC	.01	
		P 94	NTT		XCC	.00	
		P 91	NTT		XCC	.00	
		P 89	NTT		XCC	.00	
		P 88	NTT		XCC	.00	
		P 87	NTT		XCC	.00	
		P 85	NTT		XCC	.00	
		P 84	NTT		XCC	.00	
		P 13	NTT	.01		.01	
		P	UTT	.10	XCC	.10	
		P	ZTT	.17	XCC	.17	
							1,029.69
TOTAL AGENCY TRANSFERS				1,032.34	2.65		1,029.69

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

AGENCY: UD90 CSA 77 - MARIANA RANCHOS  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OKZ ACR ACR	P 03	MPP				.00	
		P 01	MPP				.00	
		P 00	MPP				.00	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 93	MPP				.00	
		P 91	MPP	.01			.01	
		P 03	MTT				.00	
		P 01	MTT				.00	
		P 00	MTT				.00	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 93	MTT				.00	
		P 91	MTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT				.00	
		P 94	NTT				.00	
		P 91	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT				.00	
		P 85	NTT				.00	
		P 84	NTT				.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	.02	XCC		.02	
		C 07	MTT		XCC		.00	
		C 07	NTT	.02	XCC		.02	
		P 08	MPP	.31	XCC		.31	
		P 07	MPP	1.62	XCC		1.62	
		P 06	MPP	1.83	XCC		1.83	
		P 05	MPP	4.92	XCC	.01	4.91	
		P 04	MPP	.25	XCC		.25	
		P 03	MPP	.01	XCC		.01	
		P 01	MPP	.15	XCC		.15	
		P 00	MPP	.06	XCC		.06	
		P 99	MPP		XCC		.00	
		P 98	MPP	.04	XCC		.04	
		P 93	MPP		XCC		.00	
		P 91	MPP	.20	XCC		.20	
		P 08	MTT	.34			.34	
		P 07	MTT	1.48			1.48	
		P 06	MTT	1.51			1.51	
		P 05	MTT	3.66			3.66	
		P 04	MTT	.17			.17	
		P 03	MTT	.01			.01	
		P 01	MTT	.07	XCC		.07	
		P 00	MTT	.03	XCC		.03	
		P 99	MTT		XCC		.00	
		P 98	MTT	.02	XCC		.02	
		P 93	MTT		XCC		.00	
		P 91	MTT	.06	XCC		.06	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 94	NTT	.02	XCC		.02	
		P 95	NTT		XCC		.00	
		P 96	NTT	.05	XCC		.05	
		P 97	NTT	.02	XCC		.02	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 02	NTT	.01	XCC		.01	
		P 03	NTT	.03			.03	
		P 04	NTT	.01			.01	
		P 05	NTT	.47			.47	
		P 06	NTT	.27			.27	
		P 07	NTT	.50			.50	

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

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 08	NTT		.26			.26	18.46
SR01 ROAD IMPROVEMENTS	RCP	485	485	C	STA		4,605.92			4,605.92	4,605.92
SS01 SEWER AVAILABILITY	EFP	485	485	C	STA		2,165.40			2,165.40	2,165.40
SU01 DELQ SEWER USER CHG	EFP	485	485	C	STA		13,245.22			13,245.22	13,245.22
TOTAL AGENCY TRANSFERS							20,035.01		.01		20,035.00

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 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMO	564	564	C	STA	2,741.95			2,741.95	2,741.95
TOTAL AGENCY TRANSFERS						<u>2,741.95</u>		<u>.00</u>	<u>2,741.95</u>	<u>2,741.95</u>

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

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	C 14	MTT	24.00	XCC	.06	23.94	
		C 13	MTT	23.18	XCC	.06	23.12	
		C 12	MTT	.85	XCC		.85	
		C 11	MTT	.26	XCC		.26	
		C 10	MTT	.05	XCC		.05	
		C 09	MTT	.02	XCC		.02	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 14	NTT	1.34	XCC		1.34	
		C 13	NTT	1.05	XCC		1.05	
		C 12	NTT	.35	XCC		.35	
		C 10	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	13,639.76	XCC	34.10	13,605.66	
		C	STT	23.27	XCC	.06	23.21	
		C	UTT	2.66-	XCC	.01-	2.65-	
		C	ZTT	254.65	XCC	.64	254.01	
		C	SCA	481.54-			481.54-	
		P 13	MPP	.41	XCC		.41	
		P 12	MPP	.10	XCC		.10	
		P 11	MPP	.03	XCC		.03	
		P 10	MPP	.04	XCC		.04	
		P 09	MPP	.03	XCC		.03	
		P 08	MPP	.10	XCC		.10	
		P 07	MPP	.45	XCC		.45	
		P 06	MPP	.53	XCC		.53	
		P 05	MPP	1.51	XCC		1.51	
		P 04	MPP	.09	XCC		.09	
		P 03	MPP	.01	XCC		.01	
		P 01	MPP	.07	XCC		.07	
		P 00	MPP	.01	XCC		.01	
		P 99	MPP		XCC		.00	
		P 98	MPP	.01	XCC		.01	
		P 93	MPP		XCC		.00	
		P 91	MPP	.02	XCC		.02	
		P 13	MTT	4.10			4.10	
		P 12	MTT	.69			.69	
		P 11	MTT	.14			.14	
		P 10	MTT	.07			.07	
		P 09	MTT	.03			.03	
		P 08	MTT	.10			.10	
		P 07	MTT	.41			.41	
		P 06	MTT	.43			.43	
		P 05	MTT	1.12			1.12	
		P 04	MTT	.06			.06	
		P 03	MTT				.00	



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

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.03	XCC		.03	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 91	MTT	.01	XCC		.01	
		P 13	NTT	.19			.19	
		P 12	NTT	.39			.39	
		P 11	NTT	.12			.12	
		P 10	NTT	.03			.03	
		P 09	NTT	.01			.01	
		P 08	NTT	.08			.08	
		P 07	NTT	.14			.14	
		P 06	NTT	.08			.08	
		P 05	NTT	.14			.14	
		P 04	NTT				.00	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	1.43	XCC		1.43	
		P	ZTT	2.14	XCC		2.14	
								13,465.03
TOTAL AGENCY TRANSFERS				13,499.94		34.91		13,465.03

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

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	.01	XCC		.01	
					C 07	MTT	.01	XCC		.01	
					C 07	NTT	.01	XCC		.01	
					P 08	MPP	.19	XCC		.19	
					P 07	MPP	.92	XCC		.92	
					P 06	MPP	1.04	XCC		1.04	
					P 05	MPP	3.01	XCC	.01	3.00	
					P 04	MPP	.17	XCC		.17	
					P 03	MPP	.01	XCC		.01	
					P 01	MPP	.14	XCC		.14	
					P 00	MPP	.06	XCC		.06	
					P 99	MPP		XCC		.00	
					P 98	MPP	.05	XCC		.05	
					P 93	MPP	.01	XCC		.01	
					P 91	MPP	.12	XCC		.12	
					P 08	MTT	.21			.21	
					P 07	MTT	.84			.84	
					P 06	MTT	.86			.86	
					P 05	MTT	2.24			2.24	
					P 04	MTT	.12			.12	
					P 03	MTT	.01			.01	
					P 01	MTT	.07	XCC		.07	
					P 00	MTT	.03	XCC		.03	
					P 99	MTT		XCC		.00	
					P 98	MTT	.02	XCC		.02	
					P 93	MTT	.01	XCC		.01	
					P 91	MTT	.04	XCC		.04	
					P 07	NTT	.28			.28	
					P 06	NTT	.15			.15	
					P 05	NTT	.29			.29	
					P 04	NTT	.01			.01	
					P 03	NTT	.03			.03	
					P 02	NTT	.01	XCC		.01	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.03	XCC		.03	
					P 97	NTT	.01	XCC		.01	
					P 96	NTT	.05	XCC		.05	
					P 95	NTT	.01	XCC		.01	
					P 94	NTT	.02	XCC		.02	
					P 91	NTT		XCC		.00	
					P 89	NTT	.01	XCC		.01	
					P 88	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	

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

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08 NTT	.16			.16	11.26
TOTAL AGENCY TRANSFERS			<u>11.27</u>		<u>.01</u>	<u>11.26</u>	

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

AGENCY: UD95 CSA 82 ZONE SV-2 - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	FNZ	590	1000	P 84	NTT			XCC		.00	
				P 87	NTT		.01	XCC		.01	
				P 85	NTT			XCC		.00	
											.01
TOTAL AGENCY TRANSFERS							.01		.00		.01

AGENCY APPORTIONMENT REPORT

AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	P 00	MPP	.02	XCC		.02	
					P 99	MPP		XCC		.00	
					P 98	MPP	.01	XCC		.01	
					P 93	MPP		XCC		.00	
					P 91	MPP	.09	XCC		.09	
					P 00	MTT	.01	XCC		.01	
					P 99	MTT		XCC		.00	
					P 98	MTT	.01	XCC		.01	
					P 93	MTT		XCC		.00	
					P 91	MTT	.03	XCC		.03	
					P 96	NTT	.01	XCC		.01	
					P 95	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 97	NTT	.01	XCC		.01	
											.19
SU01	CSA 82 SEWER USER	EFY	495	495	C	STA	9,765.79			9,765.79	
											9,765.79
TOTAL AGENCY TRANSFERS							9,765.98		.00		9,765.98

AGENCY APPORTIONMENT REPORT

AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	EFY 495 495	P 00	MPP	.01	XCC		.01	
		P 99	MPP		XCC		.00	
		P 98	MPP	.01	XCC		.01	
		P 93	MPP		XCC		.00	
		P 91	MPP	.07	XCC		.07	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 91	MTT	.02	XCC		.02	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT		XCC		.00	
								.15
TOTAL AGENCY TRANSFERS				.15		.00		.15

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

AGENCY: UD98 CSA SL-1  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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 14	MTT	314.85	XCC	.79	314.06	
					C 13	MTT	278.13	XCC	.70	277.43	
					C 12	MTT	10.01	XCC	.03	9.98	
					C 11	MTT	3.16	XCC	.01	3.15	
					C 10	MTT	.66	XCC		.66	
					C 09	MTT	.17	XCC		.17	
					C 08	MTT	.07	XCC		.07	
					C 07	MTT	.01	XCC		.01	
					C 14	NTT	17.53	XCC	.04	17.49	
					C 13	NTT	12.57	XCC	.03	12.54	
					C 12	NTT	4.17	XCC	.01	4.16	
					C 10	NTT		XCC		.00	
					C 07	NTT	.07	XCC		.07	
					C	STS	178,956.33	XCC	447.39	178,508.94	
					C	STT	305.30	XCC	.76	304.54	
					C	UTT	34.89-	XCC	.09-	34.80-	
					C	ZTT	3,341.07	XCC	8.35	3,332.72	
					C	SCA	6,001.86-			6,001.86-	
					P 13	MPP	4.90	XCC	.01	4.89	
					P 12	MPP	1.23	XCC		1.23	
					P 11	MPP	.38	XCC		.38	
					P 10	MPP	.45	XCC		.45	
					P 09	MPP	.28	XCC		.28	
					P 08	MPP	1.30	XCC		1.30	
					P 07	MPP	6.36	XCC	.02	6.34	
					P 06	MPP	8.22	XCC	.02	8.20	
					P 05	MPP	21.94	XCC	.05	21.89	
					P 04	MPP	1.17	XCC		1.17	
					P 03	MPP	.06	XCC		.06	
					P 01	MPP	.71	XCC		.71	
					P 00	MPP	.30	XCC		.30	
					P 99	MPP		XCC		.00	
					P 98	MPP	.19	XCC		.19	
					P 93	MPP	.02	XCC		.02	
					P 91	MPP	.95	XCC		.95	
					P 13	MTT	49.15			49.15	
					P 12	MTT	8.21			8.21	
					P 11	MTT	1.55			1.55	
					P 10	MTT	.76			.76	
					P 09	MTT	.36			.36	
					P 08	MTT	1.43			1.43	
					P 07	MTT	5.80			5.80	
					P 06	MTT	6.76			6.76	
					P 05	MTT	16.28			16.28	
					P 04	MTT	.79			.79	
					P 03	MTT	.03			.03	

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

AGENCY: UD98 CSA SL-1  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.31	XCC		.31	
		P 00	MTT	.14	XCC		.14	
		P 99	MTT		XCC		.00	
		P 98	MTT	.08	XCC		.08	
		P 93	MTT		XCC		.00	
		P 91	MTT	.30	XCC		.30	
		P 13	NTT	2.24			2.24	
		P 12	NTT	4.65			4.65	
		P 11	NTT	1.41			1.41	
		P 10	NTT	.41			.41	
		P 09	NTT	.13			.13	
		P 08	NTT	1.09			1.09	
		P 07	NTT	1.94			1.94	
		P 06	NTT	1.21			1.21	
		P 05	NTT	2.10			2.10	
		P 04	NTT	.03			.03	
		P 03	NTT	.14			.14	
		P 02	NTT	.04	XCC		.04	
		P 01	NTT		XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.10	XCC		.10	
		P 97	NTT	.06	XCC		.06	
		P 96	NTT	.18	XCC		.18	
		P 95	NTT	.03	XCC		.03	
		P 94	NTT	.07	XCC		.07	
		P 91	NTT	.02	XCC		.02	
		P 89	NTT	.04	XCC		.04	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.04	XCC		.04	
		P 85	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P	UTT	17.27	XCC	.03	17.24	
		P	ZTT	25.72	XCC	.04	25.68	
								176,948.53
TOTAL AGENCY TRANSFERS				177,406.72		458.19		176,948.53



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

AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOA	270	270	C	STA	2,507.10			2,507.10	2,507.10
TOTAL AGENCY TRANSFERS						<u>2,507.10</u>		<u>.00</u>	<u>2,507.10</u>	<u>2,507.10</u>

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

AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOE	275	275	C	STA	2,407.20			2,407.20	2,407.20
TOTAL AGENCY TRANSFERS						<u>2,407.20</u>		<u>.00</u>	<u>2,407.20</u>	<u>2,407.20</u>

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

AGENCY: UE05 CSA 70 R-15 LANDERS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOG	280	280	C	STA	11,144.70			11,144.70	
				P	SPA	360.04			360.04	
				P	STA	537.95			537.95	
										12,042.69
TOTAL AGENCY TRANSFERS						12,042.69		.00	12,042.69	

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

AGENCY: UE06 CSA 70 R-16 RNG SPRGS TRCT 12602  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SOJ	285	285	C	STA	4,502.25			4,502.25	4,502.25
TOTAL AGENCY TRANSFERS						<u>4,502.25</u>		<u>.00</u>	<u>4,502.25</u>	<u>4,502.25</u>

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

AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CEDAR GLEN WATER LOAN	ELL	563	563	C	STA	30,727.35			30,727.35	
				P	SPA	440.15			440.15	
				P	STA	1,011.60			1,011.60	
										32,179.10
SW01 CEDAR GLEN DELINQ. WATER FEES	ELL	563	563	C	STA	1,906.61			1,906.61	
				P	UTA	642.33			642.33	
										2,548.94
TOTAL AGENCY TRANSFERS						<u>34,728.04</u>		<u>.00</u>	<u>34,728.04</u>	

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

AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNA	470	470	C	STA	7,044.10			7,044.10	
				P	SPA	138.06			138.06	
				P	STA	314.65			314.65	
										7,496.81
TOTAL AGENCY TRANSFERS						7,496.81		.00	7,496.81	

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

AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNS	410	410	C	STA	2,149.65			2,149.65	
				P	SPA	26.75			26.75	
				P	STA	76.50			76.50	
										2,252.90
TOTAL AGENCY TRANSFERS						2,252.90		.00	2,252.90	

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

AGENCY: UE25 CSA 70 R-21 (MOUNTAIN VIEW)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNM	480	480	C	STA	586.95			586.95	586.95
TOTAL AGENCY TRANSFERS						<u>586.95</u>		<u>.00</u>	<u>586.95</u>	586.95



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

AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOB	543	543	C	STA	5,315.90			5,315.90	
				P	SPA	25.08			25.08	
				P	STA	100.30			100.30	
										5,441.28
TOTAL AGENCY TRANSFERS						5,441.28		.00		5,441.28

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

AGENCY: UE27 CSA 70 R-25 (LUCERNE VALLEY)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOC	544	544	C	STA	180.90			180.90	180.90
TOTAL AGENCY TRANSFERS						<u>180.90</u>		<u>.00</u>	<u>180.90</u>	180.90

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

AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOD	542	542	C	STA	1,517.90			1,517.90	1,517.90
TOTAL AGENCY TRANSFERS						<u>1,517.90</u>		<u>.00</u>	<u>1,517.90</u>	<u>1,517.90</u>

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

AGENCY: UE30 CSA 70 ZONE R-7 LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMS	465	465	C	STA	1,750.75			1,750.75	1,750.75
TOTAL AGENCY TRANSFERS						<u>1,750.75</u>		<u>.00</u>	<u>1,750.75</u>	<u>1,750.75</u>

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

AGENCY: UE31 CSA 70 ZONE R-30 VERDEMONT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCC	533	533	C	STA	150.45			150.45	150.45
TOTAL AGENCY TRANSFERS						150.45		.00		150.45

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

AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCA	531	531	C	STA	5,287.35			5,287.35	5,287.35
TOTAL AGENCY TRANSFERS						<u>5,287.35</u>		<u>.00</u>	<u>5,287.35</u>	<u>5,287.35</u>

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

AGENCY: UE33 CSA 70 R-29 YUCCA MESA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCB	532	532	C	STA	1,212.00			1,212.00	
				P	SPA	7.58			7.58	
				P	STA	30.30			30.30	
										1,249.88
TOTAL AGENCY TRANSFERS						<u>1,249.88</u>		<u>.00</u>	<u>1,249.88</u>	

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

AGENCY: UE36 CSA 70 ZONE R-31 LYTLE CREEK  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCE 534 534	C STA	696.90			696.90	696.90
TOTAL AGENCY TRANSFERS			<u>696.90</u>		<u>.00</u>	<u>696.90</u>	696.90



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

AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCM 538 538	C STA	601.80			601.80	601.80
TOTAL AGENCY TRANSFERS			<u>601.80</u>		<u>.00</u>	<u>601.80</u>	601.80

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

AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCN 537 537	C STA	2,306.90		2,306.90	2,306.90
TOTAL AGENCY TRANSFERS			<u>2,306.90</u>	<u>.00</u>	<u>2,306.90</u>	<u>2,306.90</u>

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

AGENCY: UE41 CSA 70 R-35 (CEDAR GLEN)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCQ	539	539	C	STA	751.50			751.50	751.50
TOTAL AGENCY TRANSFERS						<u>751.50</u>		<u>.00</u>	<u>751.50</u>	751.50

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

AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	2,457.35			2,457.35	2,457.35
TOTAL AGENCY TRANSFERS						<u>2,457.35</u>		<u>.00</u>	<u>2,457.35</u>	<u>2,457.35</u>

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

AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 IMPROVEMENT ZONE P-10	RGT	208	208	C	STA	14,073.75			14,073.75	14,073.75
TOTAL AGENCY TRANSFERS						14,073.75		.00	14,073.75	14,073.75

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

AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	36,925.35			36,925.35	
				P	SPA	540.77			540.77	
				P	STA	1,087.90			1,087.90	
										38,554.02
TOTAL AGENCY TRANSFERS						<u>38,554.02</u>		<u>.00</u>	<u>38,554.02</u>	

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

AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 WONDER VALLEY TV	SLF	332	332	C	STA	3,060.75			3,060.75	
				P	SPA	82.00			82.00	
				P	STA	156.35			156.35	
										3,299.10
TOTAL AGENCY TRANSFERS						<u>3,299.10</u>		<u>.00</u>	<u>3,299.10</u>	

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

AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCK	527	527	C	STA	25,128.60			25,128.60	25,128.60
TOTAL AGENCY TRANSFERS						<u>25,128.60</u>		<u>.00</u>	<u>25,128.60</u>	<u>25,128.60</u>



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

AGENCY: UE49 CSA 70 R-40 (BLUE JAY UPPER N. BAY)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RGW	553	553	C	STA	5,503.30			5,503.30	5,503.30
TOTAL AGENCY TRANSFERS						<u>5,503.30</u>		<u>.00</u>	<u>5,503.30</u>	<u>5,503.30</u>

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

AGENCY: UE51 CSA 70 R-41 (QUAIL SUMMIT)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	2,809.20		2,809.20	2,809.20
TOTAL AGENCY TRANSFERS			<u>2,809.20</u>	<u>.00</u>	<u>2,809.20</u>	<u>2,809.20</u>

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

AGENCY: UE52 CSA 70 R-42 (WINDY PASS)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RHL	559	559	C	STA	12,004.80			12,004.80	12,004.80
TOTAL AGENCY TRANSFERS						<u>12,004.80</u>		<u>.00</u>	<u>12,004.80</u>	

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

AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	14,570.50			14,570.50	14,570.50
TOTAL AGENCY TRANSFERS						<u>14,570.50</u>		<u>.00</u>	<u>14,570.50</u>	

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

AGENCY: UE55 CSA 70 R-44 SAWPIT CANYON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR02 SAW PIT ROAD MAINTENANCE	SYT	562	562	C	STA	3,000.90			3,000.90	3,000.90
TOTAL AGENCY TRANSFERS						<u>3,000.90</u>		<u>.00</u>	<u>3,000.90</u>	<u>3,000.90</u>

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

AGENCY: UE56 CSA 70 SL-2 CHINO STREETLIGHT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQX	577	577	C	STA	1,003.00			1,003.00	1,003.00
TOTAL AGENCY TRANSFERS						<u>1,003.00</u>		<u>.00</u>	<u>1,003.00</u>	<u>1,003.00</u>

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

AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQZ	578	578	C	STA	1,090.38			1,090.38	1,090.38
TOTAL AGENCY TRANSFERS						<u>1,090.38</u>		<u>.00</u>	<u>1,090.38</u>	<u>1,090.38</u>

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

AGENCY: UE58 CSA 70 IMP. ZONE P-12 GRAND AVE EST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-12	SLL	132	132	C	STA	8,055.08			8,055.08	8,055.08
TOTAL AGENCY TRANSFERS						8,055.08		.00	8,055.08	8,055.08



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

AGENCY: UE59 HELENDALE-FIRE  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 HELENDALE FIRE ASSESSMENT	FNZ	590	FP5	P	SPA	73.28			73.28	
				P	STA	60.40			60.40	
										133.68
TOTAL AGENCY TRANSFERS						133.68		.00		133.68

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

AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-13	SLU 204 204	C STA	22,727.47			22,727.47	
		P SPA	33.60			33.60	
		P STA	142.95			142.95	
							22,904.02
TOTAL AGENCY TRANSFERS			<u>22,904.02</u>		<u>.00</u>	<u>22,904.02</u>	

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

AGENCY: UE61 CSA 70 SL-4 BLOOMINGTON ST LIGHTING  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SMC	202	202	C	STA	1,253.75			1,253.75	1,253.75
TOTAL AGENCY TRANSFERS						<u>1,253.75</u>		<u>.00</u>	<u>1,253.75</u>	<u>1,253.75</u>

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

AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE P-14	RCZ 497 497	C STA	15,238.05		15,238.05	15,238.05
TOTAL AGENCY TRANSFERS			<u>15,238.05</u>	<u>.00</u>	<u>15,238.05</u>	<u>15,238.05</u>

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

AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 GH STREET LIGHTING	RWX	306	306	C	STA	22,046.96				22,046.96		
				C	STB	199.52				199.52		
												22,246.48
SS01 IMP ZONE GH DELINQUENT SEWER USER	ELH	306	306	C	STA	6,174.51				6,174.51		
				P	UTA	318.66				318.66		
												6,493.17
TOTAL AGENCY TRANSFERS							28,739.65		.00			28,739.65

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

AGENCY: UE65 CSA 70 IMP ZONE P-16 (EAGLE CREST)  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE P-16	RWZ	565	565	C	STA	6,731.01			6,731.01	6,731.01
TOTAL AGENCY TRANSFERS						<u>6,731.01</u>		<u>.00</u>	<u>6,731.01</u>	<u>6,731.01</u>

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

AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 STREETLIGHTING	SMJ	210	210	C	STA	11,347.35			11,347.35	
				C	STB	9.37			9.37	
				P	SPA	111.40			111.40	
				P	STA	196.65			196.65	
										11,664.77
TOTAL AGENCY TRANSFERS						11,664.77		.00		11,664.77

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TIME: 20:47:54

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

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DATE: 04/22/2015

AGENCY: UE67 CSA EV-1 CITRUS PLAZA  
ADDRESS: C/O SPECIAL DISTRICTS  
#0450

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SL01	STREETLIGHTING	SQW	103	103	C	STA	18,176.48				18,176.48		18,176.48
TOTAL AGENCY TRANSFERS							<u>18,176.48</u>			<u>.00</u>		<u>18,176.48</u>	



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TIME: 20:47:54

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

PAGE: 657  
DATE: 04/22/2015

AGENCY: UE69 CSA 70 R-46  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	SYX	566	566	C	STA	1,401.20				1,401.20		1,401.20
TOTAL AGENCY TRANSFERS							<u>1,401.20</u>			<u>.00</u>		<u>1,401.20</u>	

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TIME: 20:47:54

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

PAGE: 658  
DATE: 04/22/2015

AGENCY: UE70 CSA 70 IMP ZONE DB-2  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
SP01	IMP ZONE DB-2 BIG BEAR	EIB	570	570	C	STA	8,131.05				8,131.05		8,131.05	
TOTAL AGENCY TRANSFERS								8,131.05		.00		8,131.05		8,131.05

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

PAGE: 659  
DATE: 04/22/2015

AGENCY: UE71 CSA 70 R-47  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	RIS	567	567	C	STA	48,457.65				48,457.65		48,457.65
TOTAL AGENCY TRANSFERS							<u>48,457.65</u>			<u>.00</u>		<u>48,457.65</u>	

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

AGENCY: UE72 CSA 70 P-18 (RANDALL CROSSINGS)  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450  
 ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 LANDSCAPE AND DRAINAGE MAINTENANCE	SMQ	217	217	C	STA	4,922.40			4,922.40	4,922.40
TOTAL AGENCY TRANSFERS						4,922.40		.00	4,922.40	4,922.40

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TIME: 20:47:54

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

PAGE: 661  
DATE: 04/22/2015

AGENCY: UE87 CSA 70 R-3 ZONE A FIR LANE  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	SMD	230	230	C	STA	1,617.85				1,617.85		1,617.85
TOTAL AGENCY TRANSFERS							<u>1,617.85</u>			<u>.00</u>		<u>1,617.85</u>	

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

AGENCY: UE88 CSA 70 P-19 (GREGORY CROSSINGS)  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450  
 ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 LANDSCAPE AND DETENTION BASIN	SMR	218	218	C	STA	8,581.95			8,581.95	8,581.95
TOTAL AGENCY TRANSFERS						8,581.95		.00	8,581.95	8,581.95

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

AGENCY: UE89 CSA 70 P-20 (MULBERRY HEIGHTS)  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450  
 ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 LANDSCAPE AND DRAINAGE MAINTENANCE	SMT	219	219	C	STA	8,927.55			8,927.55	8,927.55
TOTAL AGENCY TRANSFERS						<u>8,927.55</u>		<u>.00</u>	<u>8,927.55</u>	<u>8,927.55</u>

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

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	3,857.78			3,857.78	
					C 13	MTT	3,370.70	XCC	8.43	3,362.27	
					C 12	MTT	121.56	XCC	.30	121.26	
					C 11	MTT	38.25	XCC	.10	38.15	
					C 10	MTT	7.90	XCC	.02	7.88	
					C 09	MTT	2.10	XCC	.01	2.09	
					C 14	NTT	214.74			214.74	
					C 13	NTT	152.38	XCC	.38	152.00	
					C 12	NTT	50.70	XCC	.13	50.57	
					C 10	NTT		XCC		.00	
					C	STS	2,192,754.04	XCC	5,481.88	2,187,272.16	
					C	STT	3,740.84	XCC	9.36	3,731.48	
					C	UTT	427.50-	XCC	1.07-	426.43-	
					C	ZTT	40,938.20	XCC	102.35	40,835.85	
					C	SCA	74,214.20-			74,214.20-	
					P 13	MPP	59.45			59.45	
					P 12	MPP	14.97			14.97	
					P 11	MPP	4.61			4.61	
					P 10	MPP	5.45			5.45	
					P 09	MPP	3.45			3.45	
					P 13	MTT	595.59			595.59	
					P 12	MTT	99.75			99.75	
					P 11	MTT	18.80			18.80	
					P 10	MTT	9.27			9.27	
					P 09	MTT	4.30			4.30	
					P 13	NTT	27.20			27.20	
					P 12	NTT	56.53			56.53	
					P 11	NTT	17.12			17.12	
					P 10	NTT	4.91			4.91	
					P 09	NTT	1.51			1.51	
					P	UTT	209.55	XCC	.41	209.14	
					P	ZTT	311.65	XCC	.58	311.07	
											2,166,448.72
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C 14	MTT	4,314.65			4,314.65	
					C 13	MTT	3,967.64	XCC	9.92	3,957.72	
					C 12	MTT	145.81	XCC	.36	145.45	
					C 11	MTT	45.84	XCC	.11	45.73	
					C 10	MTT	9.61	XCC	.02	9.59	
					C 09	MTT	2.51	XCC	.01	2.50	
					C 14	NTT	240.19			240.19	
					C 13	NTT	179.37	XCC	.45	178.92	
					C 12	NTT	60.81	XCC	.15	60.66	
					C 10	NTT		XCC		.00	
					C	STS	2,452,429.61	XCC	6,131.07	2,446,298.54	
					C	STT	4,183.82	XCC	10.46	4,173.36	
					C	UTT	478.12-	XCC	1.20-	476.92-	



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

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	45,786.28	XCC	114.47	45,671.81	
		C	SCA	81,368.67-			81,368.67-	
		P 13	MPP	69.98			69.98	
		P 12	MPP	17.95			17.95	
		P 11	MPP	5.51			5.51	
		P 10	MPP	6.63			6.63	
		P 09	MPP	4.10			4.10	
		P 13	MTT	701.08			701.08	
		P 12	MTT	119.63			119.63	
		P 11	MTT	22.54			22.54	
		P 10	MTT	11.26			11.26	
		P 09	MTT	5.12			5.12	
		P 12	NTT	67.80			67.80	
		P 11	NTT	20.53			20.53	
		P 10	NTT	5.97			5.97	
		P 09	NTT	1.81			1.81	
		P 13	NTT	32.02			32.02	
		P	UTT	246.58	XCC	.49	246.09	
		P	ZTT	366.94	XCC	.67	366.27	
								2,424,957.82
GA03 NORTH DESERT SERVICE AREA	FNZ 590 1000	C 14	MTT	3,165.39			3,165.39	
		C 13	MTT	2,845.59	XCC	7.11	2,838.48	
		C 12	MTT	104.32	XCC	.26	104.06	
		C 11	MTT	33.62	XCC	.08	33.54	
		C 10	MTT	7.11	XCC	.02	7.09	
		C 09	MTT	2.07	XCC	.01	2.06	
		C 14	NTT	176.20			176.20	
		C 13	NTT	128.64	XCC	.32	128.32	
		C 12	NTT	43.51	XCC	.11	43.40	
		C 10	NTT		XCC		.00	
		C	STS	1,799,195.79	XCC	4,497.98	1,794,697.81	
		C	STT	3,069.43	XCC	7.67	3,061.76	
		C	UTT	350.78-	XCC	.88-	349.90-	
		C	ZTT	33,590.57	XCC	83.98	33,506.59	
		C	SCA	61,311.59-			61,311.59-	
		P 13	MPP	50.18			50.18	
		P 12	MPP	12.84			12.84	
		P 11	MPP	4.05			4.05	
		P 10	MPP	4.89			4.89	
		P 09	MPP	3.39			3.39	
		P 13	MTT	502.81			502.81	
		P 12	MTT	85.59			85.59	
		P 11	MTT	16.54			16.54	
		P 10	MTT	8.33			8.33	
		P 09	MTT	4.24			4.24	
		P 13	NTT	22.96			22.96	

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

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	48.51			48.51	
		P 11	NTT	15.05			15.05	
		P 10	NTT	4.41			4.41	
		P 09	NTT	1.50			1.50	
		P	UTT	176.88	XCC	.34	176.54	
		P	ZTT	263.12	XCC	.48	262.64	
								1,777,327.68
GA04 SOUTH DESERT SERVICE AREA	FSZ 610 1000	C 14	MTT	2,666.48			2,666.48	
		C 13	MTT	2,426.81	XCC	6.07	2,420.74	
		C 12	MTT	90.74	XCC	.23	90.51	
		C 11	MTT	28.85	XCC	.07	28.78	
		C 10	MTT	5.98	XCC	.01	5.97	
		C 09	MTT	1.62	XCC		1.62	
		C 14	NTT	148.43			148.43	
		C 13	NTT	109.71	XCC	.27	109.44	
		C 12	NTT	37.84	XCC	.09	37.75	
		C 10	NTT		XCC		.00	
		C	STS	1,515,620.15	XCC	3,789.05	1,511,831.10	
		C	STT	2,585.64	XCC	6.46	2,579.18	
		C	UTT	295.48-	XCC	.74-	294.74-	
		C	ZTT	28,296.27	XCC	70.74	28,225.53	
		C	SCA	50,764.67-			50,764.67-	
		P 13	MPP	42.81			42.81	
		P 12	MPP	11.18			11.18	
		P 11	MPP	3.47			3.47	
		P 10	MPP	4.12			4.12	
		P 09	MPP	2.66			2.66	
		P 13	MTT	428.82			428.82	
		P 12	MTT	74.46			74.46	
		P 11	MTT	14.18			14.18	
		P 10	MTT	7.00			7.00	
		P 09	MTT	3.31			3.31	
		P 12	NTT	42.19			42.19	
		P 11	NTT	12.92			12.92	
		P 10	NTT	3.71			3.71	
		P 09	NTT	1.17			1.17	
		P 13	NTT	19.58			19.58	
		P	UTT	150.84	XCC	.30	150.54	
		P	ZTT	224.41	XCC	.41	224.00	
								1,498,132.24
GA05 SBCFPD-ADMIN	FPD 106 100	C 14	MTT	3,514.06			3,514.06	
		C 13	MTT	3,192.73	XCC	7.98	3,184.75	
		C 12	MTT	113.66	XCC	.28	113.38	
		C 11	MTT	35.09	XCC	.09	35.00	
		C 13	NTT	144.33	XCC	.36	143.97	
		C 12	NTT	47.40	XCC	.12	47.28	

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

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 14	NTT	195.62			195.62	
					C	STS	1,997,377.63	XCC	4,993.44	1,992,384.19	
					C	STT	3,407.51	XCC	8.52	3,398.99	
					C	UTT	389.41-	XCC	.97-	388.44-	
					C	ZTT	37,290.57	XCC	93.23	37,197.34	
					C	SCA	65,587.18-			65,587.18-	
					P 13	MPP	56.31			56.31	
					P 12	MPP	13.99			13.99	
					P 11	MPP	4.22			4.22	
					P 13	MTT	564.15			564.15	
					P 12	MTT	93.25			93.25	
					P 11	MTT	17.26			17.26	
					P 11	NTT	15.72			15.72	
					P 13	NTT	25.76			25.76	
					P 12	NTT	52.85			52.85	
					P	UTT	198.45	XCC	.36	198.09	
					P	ZTT	295.26	XCC	.46	294.80	
											1,975,575.36
SP01	FIRE PROTECTION ZONE FP-1	FNZ	590	FP1	C	STA	1,969.95			1,969.95	
											1,969.95
SP02	FIRE PROTECTION ZONE FP-2	FNZ	590	FP2	C	STA	2,047.65			2,047.65	
											2,047.65
SP03	FIRE PROTECTION ZONE FP-3	FNZ	590	FP3	C	STA	5,254.50			5,254.50	
					C	STB	4.65			4.65	
					C	ZTA	4.65			4.65	
					P	SPA	29.13			29.13	
					P	STA	79.05			79.05	
											5,371.98
SP04	FIRE PROTECTION ZONE FP-4	FSZ	610	FP4	C	STA	18,799.20			18,799.20	
					C	ZTA	16.80			16.80	
					P	SPA	422.95			422.95	
					P	STA	894.22			894.22	
											20,133.17
SP05	FIRE PROTECTION ZONE FP-5	FNZ	590	FP5	C	STA	224,643.70			224,643.70	
					C	STB	1,890.27			1,890.27	
					C	ZTA	420.06			420.06	
					P	SPA	1,100.74			1,100.74	
					P	STA	2,303.48			2,303.48	
											230,358.25
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	C	STA	59,979.10			59,979.10	
					C	STB	8.65			8.65	
					C	ZTA	17.30			17.30	
					P	SPA	244.89			244.89	
					P	STA	553.60			553.60	
											60,803.54
SP07	PARAMEDIC SERV. ZONE PM-2	FVZ	580	PM2	C	STA	30,786.85			30,786.85	

AGENCY APPORTIONMENT REPORT

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	28.43			28.43	
					P	STA	96.20			96.20	
											30,911.48
SP08	PARAMEDIC SERV. ZONE PM-3	FVZ	580	PM3	C	STA	2,200.00			2,200.00	
					P	SPA	2.86			2.86	
					P	STA	12.15			12.15	
											2,215.01
SP09	FIRE PROTECTION ZONE FP-6 HAVASU	FSZ	610	FP6	C	STA	14,358.96			14,358.96	
					C	STB	62.16			62.16	
					C	ZTA	8,205.12			8,205.12	
					P	ZTA	58.59			58.59	
											22,684.83
TOTAL AGENCY TRANSFERS							10,244,381.85		25,444.17		10,218,937.68

AGENCY APPORTIONMENT REPORT

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT  
 ADDRESS: 15380 SAN BERNARDINO AVE  
 FONTANA, CA 92335

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	1.45	XCC		1.45	
					C 07	MTT	.38	XCC		.38	
					C 07	NTT	1.50	XCC		1.50	
					P 08	MPP	29.95	XCC	.07	29.88	
					P 07	MPP	141.87	XCC	.35	141.52	
					P 06	MPP	152.92	XCC	.38	152.54	
					P 05	MPP	409.53	XCC	1.02	408.51	
					P 04	MPP	21.82	XCC	.05	21.77	
					P 03	MPP	1.09	XCC		1.09	
					P 01	MPP	13.19	XCC	.03	13.16	
					P 00	MPP	5.55	XCC	.01	5.54	
					P 99	MPP		XCC		.00	
					P 98	MPP	3.65	XCC	.01	3.64	
					P 93	MPP	.38	XCC		.38	
					P 91	MPP	6.93	XCC	.02	6.91	
					P 08	MTT	32.65			32.65	
					P 07	MTT	129.47			129.47	
					P 06	MTT	125.86			125.86	
					P 05	MTT	303.93			303.93	
					P 04	MTT	14.78			14.78	
					P 03	MTT	.66			.66	
					P 01	MTT	5.96	XCC	.01	5.95	
					P 00	MTT	2.51	XCC	.01	2.50	
					P 99	MTT		XCC		.00	
					P 98	MTT	1.53	XCC		1.53	
					P 93	MTT	.11	XCC		.11	
					P 91	MTT	2.22	XCC	.01	2.21	
					P 08	NTT	24.99			24.99	
					P 07	NTT	43.36			43.36	
					P 06	NTT	22.46			22.46	
					P 05	NTT	39.19			39.19	
					P 04	NTT	.56			.56	
					P 03	NTT	2.70			2.70	
					P 02	NTT	.81	XCC		.81	
					P 01	NTT		XCC		.00	
					P 00	NTT	.35	XCC		.35	
					P 99	NTT	1.92	XCC		1.92	
					P 97	NTT	1.13	XCC		1.13	
					P 96	NTT	3.37	XCC	.01	3.36	
					P 95	NTT	.55	XCC		.55	
					P 94	NTT	1.15	XCC		1.15	
					P 91	NTT	.19	XCC		.19	
					P 89	NTT	.27	XCC		.27	
					P 88	NTT	.06	XCC		.06	
					P 87	NTT	.19	XCC		.19	
					P 85	NTT	.04	XCC		.04	

PGM-ID: PI867  
TIME: 20:47:54

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

PAGE: 670  
DATE: 04/22/2015

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT  
ADDRESS: 15380 SAN BERNARDINO AVE  
FONTANA, CA 92335

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P 84	NTT	.05	XCC		.05		1,551.25
TOTAL AGENCY TRANSFERS						<u>1,553.23</u>		<u>1.98</u>		<u>1,551.25</u>	

AGENCY APPORTIONMENT REPORT

AGENCY: UF07 CHINO RURAL FIRE DISTRICT  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-5442

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	P	89	NTT	.16	XCC	.16	
						88	NTT	.02	XCC	.02	
						87	NTT	.08	XCC	.08	
						85	NTT	.01	XCC	.01	
						84	NTT	.02	XCC	.02	
.29											
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P	89	NTT	.03	XCC	.03	
						88	NTT	.01	XCC	.01	
						87	NTT	.03	XCC	.03	
						85	NTT		XCC	.00	
						84	NTT		XCC	.00	
.07											
TOTAL AGENCY TRANSFERS							.36	.00	.36		

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

AGENCY: UF12 FOREST FALLS FIRE DISTRICT  
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE  
 FOREST FALLS, CA 92339

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	.03	XCC		.03	
					C 07	MTT		XCC		.00	
					C 07	NTT	.03	XCC		.03	
					P 08	MPP	.44	XCC		.44	
					P 07	MPP	2.14	XCC	.01	2.13	
					P 06	MPP	2.38	XCC	.01	2.37	
					P 05	MPP	6.62	XCC	.02	6.60	
					P 04	MPP	.36	XCC		.36	
					P 03	MPP	.02	XCC		.02	
					P 01	MPP	.22	XCC		.22	
					P 00	MPP	.09	XCC		.09	
					P 99	MPP		XCC		.00	
					P 98	MPP	.06	XCC		.06	
					P 93	MPP		XCC		.00	
					P 91	MPP	.11	XCC		.11	
					P 08	MTT	.48			.48	
					P 07	MTT	1.96			1.96	
					P 06	MTT	1.95			1.95	
					P 05	MTT	4.91			4.91	
					P 04	MTT	.24			.24	
					P 03	MTT	.01			.01	
					P 01	MTT	.10	XCC		.10	
					P 00	MTT	.04	XCC		.04	
					P 99	MTT		XCC		.00	
					P 98	MTT	.03	XCC		.03	
					P 93	MTT		XCC		.00	
					P 91	MTT	.03	XCC		.03	
					P 08	NTT	.37			.37	
					P 07	NTT	.65			.65	
					P 06	NTT	.35			.35	
					P 05	NTT	.64			.64	
					P 04	NTT	.01			.01	
					P 03	NTT	.05			.05	
					P 02	NTT	.01	XCC		.01	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.04	XCC		.04	
					P 97	NTT	.02	XCC		.02	
					P 96	NTT	.07	XCC		.07	
					P 95	NTT		XCC		.00	
					P 94	NTT	.02	XCC		.02	
					P 91	NTT		XCC		.00	
					P 89	NTT	.01	XCC		.01	
					P 88	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 85	NTT		XCC		.00	



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

AGENCY: UF12 FOREST FALLS FIRE DISTRICT  
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE  
 FOREST FALLS, CA 92339

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
				P 84	NTT		XCC		.00	24.46
TOTAL AGENCY TRANSFERS						24.50		.04		24.46

AGENCY APPORTIONMENT REPORT

AGENCY: UF17 JOSHUA TREE FIRE DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	P 93	MPP		.02	XCC		.02	
		P 91	MPP		.25	XCC		.25	
		P 93	MTT		.01	XCC		.01	
		P 91	MTT		.08	XCC		.08	
		P 91	NTT			XCC		.00	
		P 89	NTT		.01	XCC		.01	
		P 88	NTT			XCC		.00	
		P 87	NTT		.01	XCC		.01	
		P 85	NTT			XCC		.00	
		P 84	NTT		.01	XCC		.01	
									.39
TOTAL AGENCY TRANSFERS					.39		.00		.39

AGENCY APPORTIONMENT REPORT

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ADDRESS: P.O. BOX 130  
LAKE ARROWHEAD, CA 92352

ACCOUNT 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	.65	XCC		.65	
					C 07	MTT	.17	XCC		.17	
					C 07	NTT	.67	XCC		.67	
					P 08	MPP	13.41	XCC	.03	13.38	
					P 07	MPP	64.18	XCC	.16	64.02	
					P 06	MPP	74.17	XCC	.19	73.98	
					P 05	MPP	205.91	XCC	.51	205.40	
					P 04	MPP	11.19	XCC	.03	11.16	
					P 03	MPP	.58	XCC		.58	
					P 01	MPP	6.96	XCC	.02	6.94	
					P 00	MPP	2.95	XCC	.01	2.94	
					P 99	MPP		XCC		.00	
					P 98	MPP	1.93	XCC		1.93	
					P 93	MPP	.19	XCC		.19	
					P 91	MPP	3.99	XCC	.01	3.98	
					P 08	MTT	14.62			14.62	
					P 07	MTT	58.57			58.57	
					P 06	MTT	61.04			61.04	
					P 05	MTT	152.82			152.82	
					P 04	MTT	7.59			7.59	
					P 03	MTT	.35			.35	
					P 01	MTT	3.14	XCC	.01	3.13	
					P 00	MTT	1.33	XCC		1.33	
					P 99	MTT		XCC		.00	
					P 98	MTT	.81	XCC		.81	
					P 93	MTT	.05	XCC		.05	
					P 91	MTT	1.28	XCC		1.28	
					P 08	NTT	11.20			11.20	
					P 07	NTT	19.62			19.62	
					P 06	NTT	10.90			10.90	
					P 05	NTT	19.70			19.70	
					P 04	NTT	.29			.29	
					P 03	NTT	1.43			1.43	
					P 02	NTT	.43	XCC		.43	
					P 01	NTT		XCC		.00	
					P 00	NTT	.19	XCC		.19	
					P 99	NTT	1.02	XCC		1.02	
					P 97	NTT	.59	XCC		.59	
					P 96	NTT	1.81	XCC		1.81	
					P 95	NTT	.29	XCC		.29	
					P 94	NTT	.61	XCC		.61	
					P 91	NTT	.11	XCC		.11	
					P 89	NTT	.16	XCC		.16	
					P 88	NTT	.04	XCC		.04	
					P 87	NTT	.12	XCC		.12	
					P 85	NTT	.03	XCC		.03	

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

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD, CA 92352

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 84	NTT	.03	XCC		.03	756.15
TOTAL AGENCY TRANSFERS						<u>757.12</u>		<u>.97</u>		<u>756.15</u>

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

AGENCY: UF25 MONTE VISTA FIRE DISTRICT  
 ADDRESS: P.O. BOX 2308  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAT ACR ACR	P 05	MPP	10.37	XCC	.03	10.34	
		P 04	MPP	.60	XCC		.60	
		P 03	MPP	.03	XCC		.03	
		P 01	MPP	.37	XCC		.37	
		P 00	MPP	.15	XCC		.15	
		P 99	MPP		XCC		.00	
		P 98	MPP	.11	XCC		.11	
		P 93	MPP	.02	XCC		.02	
		P 91	MPP	.52	XCC		.52	
		P 05	MTT	7.70			7.70	
		P 04	MTT	.40			.40	
		P 03	MTT	.02			.02	
		P 01	MTT	.17	XCC		.17	
		P 00	MTT	.06	XCC		.06	
		P 99	MTT		XCC		.00	
		P 98	MTT	.04	XCC		.04	
		P 93	MTT	.01	XCC		.01	
		P 91	MTT	.16	XCC		.16	
		P 05	NTT	1.00			1.00	
		P 04	NTT	.01			.01	
		P 03	NTT	.08			.08	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.06	XCC		.06	
		P 97	NTT	.04	XCC		.04	
		P 96	NTT	.10	XCC		.10	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT	.04	XCC		.04	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.02	XCC		.02	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
								22.13
TOTAL AGENCY TRANSFERS				22.16		.03		22.13

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT  
 ADDRESS: 6942 AIRWAY AVE #A  
 YUCCA VALLEY, CA 92284-3006

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C 08	MTT	.40	XCC	.40	
		C 07	MTT	.10	XCC	.10	
		C 07	NTT	.41	XCC	.41	
		P 08	MPP	8.19		8.19	
		P 07	MPP	38.70		38.70	
		P 06	MPP	43.98		43.98	
		P 05	MPP	115.16		115.16	
		P 04	MPP	6.06		6.06	
		P 03	MPP	.32		.32	
		P 01	MPP	3.95		3.95	
		P 00	MPP	1.72		1.72	
		P 99	MPP			.00	
		P 98	MPP	1.21		1.21	
		P 93	MPP	.13		.13	
		P 91	MPP	1.41		1.41	
		P 08	MTT	8.93		8.93	
		P 07	MTT	35.32		35.32	
		P 06	MTT	36.20		36.20	
		P 05	MTT	85.47		85.47	
		P 04	MTT	4.11		4.11	
		P 03	MTT	.19		.19	
		P 01	MTT	1.78		1.78	
		P 00	MTT	.78		.78	
		P 99	MTT			.00	
		P 98	MTT	.52		.52	
		P 93	MTT	.03		.03	
		P 91	MTT	.46		.46	
		P 08	NTT	6.83		6.83	
		P 07	NTT	11.82		11.82	
		P 06	NTT	6.46		6.46	
		P 05	NTT	11.02		11.02	
		P 04	NTT	.16		.16	
		P 03	NTT	.77		.77	
		P 02	NTT	.23		.23	
		P 01	NTT			.00	
		P 00	NTT	.11		.11	
		P 99	NTT	.62		.62	
		P 97	NTT	.38		.38	
		P 96	NTT	1.19		1.19	
		P 95	NTT	.19		.19	
		P 94	NTT	.40		.40	
		P 91	NTT	.04		.04	
		P 89	NTT	.06		.06	
		P 88	NTT	.01		.01	
		P 87	NTT	.05		.05	
		P 85	NTT	.01		.01	

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

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT  
 ADDRESS: 6942 AIRWAY AVE #A  
 YUCCA VALLEY, CA 92284-3006

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 84	NTT	.01			.01	435.89
TOTAL AGENCY TRANSFERS						<u>435.89</u>		<u>.00</u>	<u>435.89</u>	

AGENCY APPORTIONMENT REPORT

AGENCY: UP05 BARSTOW PARK & REC  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	P 04	MPP	1.04	XCC		1.04		
					P 03	MPP	.05	XCC		.05		
					P 01	MPP	.71	XCC		.71		
					P 00	MPP	.32	XCC		.32		
					P 99	MPP		XCC		.00		
					P 98	MPP	.22	XCC		.22		
					P 93	MPP	.02	XCC		.02		
					P 91	MPP	.92	XCC		.92		
					P 04	MTT	.70			.70		
					P 03	MTT	.03			.03		
					P 01	MTT	.32	XCC		.32		
					P 00	MTT	.14	XCC		.14		
					P 99	MTT		XCC		.00		
					P 98	MTT	.09	XCC		.09		
					P 93	MTT	.01	XCC		.01		
					P 91	MTT	.29	XCC		.29		
					P 04	NTT	.03			.03		
					P 03	NTT	.13			.13		
					P 02	NTT	.05	XCC		.05		
					P 01	NTT		XCC		.00		
					P 00	NTT	.02	XCC		.02		
					P 99	NTT	.12	XCC		.12		
					P 97	NTT	.07	XCC		.07		
					P 96	NTT	.21	XCC		.21		
					P 95	NTT	.04	XCC		.04		
					P 94	NTT	.08	XCC		.08		
					P 91	NTT	.03	XCC		.03		
					P 89	NTT	.03	XCC		.03		
					P 88	NTT	.01	XCC		.01		
					P 87	NTT	.03	XCC		.03		
					P 85	NTT	.01	XCC		.01		
					P 84	NTT	.01	XCC		.01		
							5.73			5.73		
TOTAL AGENCY TRANSFERS							5.73		.00		5.73	



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

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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 14	MTT	875.36	XCC	2.19	873.17	
					C 13	MTT	795.36	XCC	1.99	793.37	
					C 12	MTT	29.48	XCC	.07	29.41	
					C 11	MTT	9.34	XCC	.02	9.32	
					C 10	MTT	1.97	XCC		1.97	
					C 09	MTT	.52	XCC		.52	
					C 08	MTT	.17	XCC		.17	
					C 07	MTT	.05	XCC		.05	
					C 14	NTT	48.73	XCC	.12	48.61	
					C 13	NTT	35.96	XCC	.09	35.87	
					C 12	NTT	12.30	XCC	.03	12.27	
					C 10	NTT		XCC		.00	
					C 07	NTT	.18	XCC		.18	
					C	STS	497,553.34	XCC	1,243.88	496,309.46	
					C	STT	848.82	XCC	2.12	846.70	
					C	UTT	97.00-	XCC	.24-	96.76-	
					C	ZTT	9,289.20	XCC	23.22	9,265.98	
					C	SCA	16,474.64-			16,474.64-	
					P 13	MPP	14.02	XCC	.04	13.98	
					P 12	MPP	3.63	XCC	.01	3.62	
					P 11	MPP	1.13	XCC		1.13	
					P 10	MPP	1.36	XCC		1.36	
					P 09	MPP	.85	XCC		.85	
					P 08	MPP	3.58	XCC	.01	3.57	
					P 07	MPP	16.60	XCC	.04	16.56	
					P 06	MPP	18.83	XCC	.05	18.78	
					P 05	MPP	50.37	XCC	.13	50.24	
					P 04	MPP	2.64	XCC	.01	2.63	
					P 03	MPP	.13	XCC		.13	
					P 01	MPP	1.49	XCC		1.49	
					P 00	MPP	.62	XCC		.62	
					P 99	MPP		XCC		.00	
					P 98	MPP	.42	XCC		.42	
					P 93	MPP	.04	XCC		.04	
					P 91	MPP	1.68	XCC		1.68	
					P 13	MTT	140.54			140.54	
					P 12	MTT	24.19			24.19	
					P 11	MTT	4.59			4.59	
					P 10	MTT	2.31			2.31	
					P 09	MTT	1.07			1.07	
					P 08	MTT	3.90			3.90	
					P 07	MTT	15.14			15.14	
					P 06	MTT	15.50			15.50	
					P 05	MTT	37.37			37.37	
					P 04	MTT	1.79			1.79	
					P 03	MTT	.08			.08	

AGENCY APPORTIONMENT REPORT

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	.67	XCC		.67	
					P 00	MTT	.29	XCC		.29	
					P 99	MTT		XCC		.00	
					P 98	MTT	.17	XCC		.17	
					P 93	MTT	.01	XCC		.01	
					P 91	MTT	.53	XCC		.53	
					P 13	NTT	6.42			6.42	
					P 12	NTT	13.71			13.71	
					P 11	NTT	4.18			4.18	
					P 10	NTT	1.23			1.23	
					P 09	NTT	.38			.38	
					P 08	NTT	2.99			2.99	
					P 07	NTT	5.08			5.08	
					P 06	NTT	2.77			2.77	
					P 05	NTT	4.82			4.82	
					P 04	NTT	.07			.07	
					P 03	NTT	.32			.32	
					P 02	NTT	.09	XCC		.09	
					P 01	NTT		XCC		.00	
					P 00	NTT	.04	XCC		.04	
					P 99	NTT	.21	XCC		.21	
					P 97	NTT	.13	XCC		.13	
					P 96	NTT	.39	XCC		.39	
					P 95	NTT	.06	XCC		.06	
					P 94	NTT	.13	XCC		.13	
					P 91	NTT	.04	XCC		.04	
					P 89	NTT	.07	XCC		.07	
					P 88	NTT	.02	XCC		.02	
					P 87	NTT	.05	XCC		.05	
					P 85	NTT	.01	XCC		.01	
					P 84	NTT	.01	XCC		.01	
					P	UTT	49.42	XCC	.13	49.29	
					P	ZTT	73.54	XCC	.18	73.36	
											492,186.77
TOTAL AGENCY TRANSFERS							493,460.86		1,274.09		492,186.77

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

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	142.06	XCC	.36	141.70	
		C 13	MTT	123.43	XCC	.31	123.12	
		C 12	MTT	4.43	XCC	.01	4.42	
		C 11	MTT	1.37	XCC		1.37	
		C 10	MTT	.29	XCC		.29	
		C 09	MTT	.08	XCC		.08	
		C 08	MTT	.03	XCC		.03	
		C 07	MTT		XCC		.00	
		C 14	NTT	7.90	XCC	.02	7.88	
		C 13	NTT	5.58	XCC	.01	5.57	
		C 12	NTT	1.84	XCC		1.84	
		C 10	NTT		XCC		.00	
		C 07	NTT	.03	XCC		.03	
		C	STS	80,747.93	XCC	201.87	80,546.06	
		C	STT	137.76	XCC	.34	137.42	
		C	UTT	15.75-	XCC	.04-	15.71-	
		C	ZTT	1,507.55	XCC	3.77	1,503.78	
		C	SCA	2,774.78-			2,774.78-	
		P 13	MPP	2.18	XCC	.01	2.17	
		P 12	MPP	.55	XCC		.55	
		P 11	MPP	.16	XCC		.16	
		P 10	MPP	.20	XCC		.20	
		P 09	MPP	.13	XCC		.13	
		P 08	MPP	.56	XCC		.56	
		P 07	MPP	2.70	XCC	.01	2.69	
		P 06	MPP	2.80	XCC	.01	2.79	
		P 05	MPP	7.28	XCC	.02	7.26	
		P 04	MPP	.37	XCC		.37	
		P 03	MPP	.02	XCC		.02	
		P 01	MPP	.21	XCC		.21	
		P 00	MPP	.09	XCC		.09	
		P 99	MPP		XCC		.00	
		P 98	MPP	.06	XCC		.06	
		P 93	MPP	.01	XCC		.01	
		P 91	MPP	.30	XCC		.30	
		P 13	MTT	21.81			21.81	
		P 12	MTT	3.64			3.64	
		P 11	MTT	.67			.67	
		P 10	MTT	.34			.34	
		P 09	MTT	.16			.16	
		P 08	MTT	.62			.62	
		P 07	MTT	2.47			2.47	
		P 06	MTT	2.30			2.30	
		P 05	MTT	5.41			5.41	
		P 04	MTT	.25			.25	
		P 03	MTT	.01			.01	

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

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.10	XCC		.10	
		P 00	MTT	.04	XCC		.04	
		P 99	MTT		XCC		.00	
		P 98	MTT	.03	XCC		.03	
		P 93	MTT		XCC		.00	
		P 91	MTT	.10	XCC		.10	
		P 13	NTT	1.00			1.00	
		P 12	NTT	2.06			2.06	
		P 11	NTT	.61			.61	
		P 10	NTT	.18			.18	
		P 09	NTT	.05			.05	
		P 08	NTT	.47			.47	
		P 07	NTT	.82			.82	
		P 06	NTT	.41			.41	
		P 05	NTT	.70			.70	
		P 04	NTT	.01			.01	
		P 03	NTT	.05			.05	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.03	XCC		.03	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.06	XCC		.06	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.02	XCC		.02	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	7.69	XCC	.02	7.67	
		P	ZTT	11.42	XCC	.02	11.40	
								79,764.23
TOTAL AGENCY TRANSFERS				79,970.97		206.74		79,764.23

AGENCY APPORTIONMENT REPORT

AGENCY: UP18 JOSHUA TREE PARK & REC DIST

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	P 91	MPP	.31	XCC		.31	
					P 93	MPP	.01	XCC		.01	
					P 91	MTT	.10	XCC		.10	
					P 93	MTT	.01	XCC		.01	
					P 84	NTT	.01	XCC		.01	
					P 85	NTT		XCC		.00	
					P 87	NTT	.01	XCC		.01	
					P 88	NTT		XCC		.00	
					P 89	NTT	.02	XCC		.02	
					P 91	NTT	.01	XCC		.01	
											.48
TOTAL AGENCY TRANSFERS							.48		.00		.48

AGENCY APPORTIONMENT REPORT

AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	P 91	MPP	.61			.61	
					P 93	MPP	.03			.03	
					P 91	MTT	.20			.20	
					P 93	MTT				.00	
					P 84	NTT				.00	
					P 85	NTT				.00	
					P 87	NTT	.03			.03	
					P 88	NTT	.01			.01	
					P 89	NTT	.02			.02	
					P 91	NTT	.01			.01	
							.91			.91	
TOTAL AGENCY TRANSFERS							.91	.00		.91	.91

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

AGENCY: UP30 YUCCA VALLEY PARK & REC DIST  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV	ACR	ACR	P	91	MPP	.67			.67	
				P	91	MTT	.21			.21	
				P	84	NTT	.01			.01	
				P	85	NTT	.01			.01	
				P	87	NTT	.02			.02	
				P	88	NTT				.00	
				P	89	NTT	.03			.03	
				P	91	NTT	.02			.02	
											.97
TOTAL AGENCY TRANSFERS							.97		.00		.97

PGM-ID: PI867  
TIME: 20:47:54

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

PAGE: 688  
DATE: 04/22/2015

AGENCY: UQ09 COUNTY CFD 2003-1 CITRUS PLAZA  
ADDRESS: IO: SPECIAL DISTRICTS 0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	COUNTY CFD 2003-1 CITRUS PLAZA	VIA	105	105	C	STA	191,461.44				191,461.44		191,461.44
TOTAL AGENCY TRANSFERS							191,461.44			.00		191,461.44	





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

AGENCY: UQ11 CNTY CFD 2002-2 KAISER COMM. FIRE  
 ADDRESS: I/O SPECIAL DISTRICT 0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CNTY CFD 2002-2 KAISER COMM FPD	SFE	106	100	C	STA	121,366.41			121,366.41	121,366.41
TOTAL AGENCY TRANSFERS						121,366.41		.00	121,366.41	121,366.41

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

AGENCY: UQ12 SBCO CFD 2006-1 LYTTLE CREEK TAX A&B  
 ADDRESS: I/O SPECIAL DISTRICTS 0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02 SB CO CFD 2006-1 LYTTLE CRK SPC TX A	FVZ 580 LC1A	C STA	60,285.22			60,285.22	60,285.22
ST03 SB CO CFD 2006-1 LYTTLE CRK SPC TX B	CXI 306 306	C STA	15,752.82			15,752.82	15,752.82
TOTAL AGENCY TRANSFERS			76,038.04		.00	76,038.04	

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

AGENCY: UQ13 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK  
 ADDRESS: IO: SPECIAL DISTRICTS #0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK	VIC 105 300	C STA	264,421.58			264,421.58	264,421.58
TOTAL AGENCY TRANSFERS			264,421.58		.00	264,421.58	264,421.58

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

AGENCY: UQ14 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK  
 ADDRESS: IO: SPECIAL DISTRICTS #0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK	VJZ 105 300	C STA	147,386.22			147,386.22	147,386.22
TOTAL AGENCY TRANSFERS			147,386.22		.00	147,386.22	147,386.22

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

AGENCY: UQ15 SBCO CFD 2006-1 IA 3 TAX LYTLE CRK  
 ADDRESS: IO: SPECIAL DISTRICTS #0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SBCO CFD 2006-1 IA 3 TAX LYTLE CRK	VKG 105 300	C STA	78,721.00			78,721.00	78,721.00
TOTAL AGENCY TRANSFERS			<u>78,721.00</u>		<u>.00</u>	<u>78,721.00</u>	

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

AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	489.58	XCC	1.22	488.36	
					C 13	MTT	449.56	XCC	1.12	448.44	
					C 12	MTT	16.79	XCC	.04	16.75	
					C 11	MTT	5.35	XCC	.01	5.34	
					C 10	MTT	1.14	XCC		1.14	
					C 09	MTT	.31	XCC		.31	
					C 08	MTT	.10	XCC		.10	
					C 07	MTT	.03	XCC		.03	
					C 14	NTT	27.26	XCC	.07	27.19	
					C 13	NTT	20.32	XCC	.05	20.27	
					C 12	NTT	7.00	XCC	.02	6.98	
					C 10	NTT		XCC		.00	
					C 07	NTT	.10	XCC		.10	
					C	STS	278,276.86	XCC	695.69	277,581.17	
					C	STT	474.74	XCC	1.19	473.55	
					C	UTT	54.25-	XCC	.14-	54.11-	
					C	ZTT	5,195.36	XCC	12.99	5,182.37	
					C	SCA	9,285.54-			9,285.54-	
					P 13	MPP	7.93	XCC	.02	7.91	
					P 12	MPP	2.06	XCC	.01	2.05	
					P 11	MPP	.65	XCC		.65	
					P 10	MPP	.79	XCC		.79	
					P 09	MPP	.50	XCC		.50	
					P 08	MPP	2.15	XCC	.01	2.14	
					P 07	MPP	10.01	XCC	.03	9.98	
					P 06	MPP	11.57	XCC	.03	11.54	
					P 05	MPP	31.91	XCC	.08	31.83	
					P 04	MPP	1.72	XCC		1.72	
					P 03	MPP	.09	XCC		.09	
					P 01	MPP	1.10	XCC		1.10	
					P 00	MPP	.48	XCC		.48	
					P 99	MPP		XCC		.00	
					P 98	MPP	.33	XCC		.33	
					P 93	MPP	.03	XCC		.03	
					P 91	MPP	1.50	XCC		1.50	
					P 13	MTT	79.43			79.43	
					P 12	MTT	13.77			13.77	
					P 11	MTT	2.63			2.63	
					P 10	MTT	1.34			1.34	
					P 09	MTT	.63			.63	
					P 08	MTT	2.34			2.34	
					P 07	MTT	9.14			9.14	
					P 06	MTT	9.52			9.52	
					P 05	MTT	23.68			23.68	
					P 04	MTT	1.17			1.17	
					P 03	MTT	.06			.06	

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

AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	.50	XCC		.50	
					P 00	MTT	.21	XCC		.21	
					P 99	MTT		XCC		.00	
					P 98	MTT	.14	XCC		.14	
					P 93	MTT	.01	XCC		.01	
					P 91	MTT	.48	XCC		.48	
					P 13	NTT	3.63			3.63	
					P 12	NTT	7.81			7.81	
					P 11	NTT	2.40			2.40	
					P 10	NTT	.71			.71	
					P 09	NTT	.23			.23	
					P 08	NTT	1.80			1.80	
					P 07	NTT	3.06			3.06	
					P 06	NTT	1.70			1.70	
					P 05	NTT	3.05			3.05	
					P 04	NTT	.04			.04	
					P 03	NTT	.22			.22	
					P 02	NTT	.07	XCC		.07	
					P 01	NTT		XCC		.00	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT	.18	XCC		.18	
					P 97	NTT	.11	XCC		.11	
					P 96	NTT	.32	XCC		.32	
					P 95	NTT	.05	XCC		.05	
					P 94	NTT	.11	XCC		.11	
					P 91	NTT	.04	XCC		.04	
					P 89	NTT	.06	XCC		.06	
					P 88	NTT	.02	XCC		.02	
					P 87	NTT	.04	XCC		.04	
					P 85	NTT	.01	XCC		.01	
					P 84	NTT	.01	XCC		.01	
					P	UTT	27.94	XCC	.06	27.88	
					P	ZTT	41.59	XCC	.07	41.52	
											275,225.24
SS01	SEWER AVAILABILITY	OTG	ACR	ACR	C	STA	1,704.65			1,704.65	
					P	SPA	5.01			5.01	
					P	STA	20.60			20.60	
											1,730.26
SU01	DELINQUENT SEWER SERVICE	OTG	ACR	ACR	C	STA	72,908.50			72,908.50	
					P	SPA	206.99			206.99	
					P	STA	711.03			711.03	
											73,826.52
TOTAL AGENCY TRANSFERS							351,494.59		712.57		350,782.02



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

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT	ACR	ACR	P	91	MPP	.18				.18	
				P	91	MTT	.05				.05	
				P	91	NTT					.00	
				P	89	NTT	.01				.01	
				P	88	NTT					.00	
				P	87	NTT	.01				.01	
				P	85	NTT					.00	
				P	84	NTT					.00	
												.25
TOTAL AGENCY TRANSFERS							.25			.00		.25

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

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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 14	MTT	46.39	XCC	.12	46.27	
					C 13	MTT	44.98	XCC	.11	44.87	
					C 12	MTT	1.69	XCC		1.69	
					C 11	MTT	.55	XCC		.55	
					C 10	MTT	.12	XCC		.12	
					C 09	MTT	.03	XCC		.03	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 14	NTT	2.58	XCC	.01	2.57	
					C 13	NTT	2.03	XCC	.01	2.02	
					C 12	NTT	.71	XCC		.71	
					C 10	NTT		XCC		.00	
					C 07	NTT	.01	XCC		.01	
					C	STS	26,364.69	XCC	65.91	26,298.78	
					C	STT	44.97	XCC	.11	44.86	
					C	UTT	5.14-	XCC	.01-	5.13-	
					C	ZTT	492.22	XCC	1.23	490.99	
					C	SCA	974.72-			974.72-	
					P 13	MPP	.79	XCC		.79	
					P 12	MPP	.21	XCC		.21	
					P 11	MPP	.06	XCC		.06	
					P 10	MPP	.08	XCC		.08	
					P 09	MPP	.05	XCC		.05	
					P 08	MPP	.20	XCC		.20	
					P 07	MPP	.91	XCC		.91	
					P 06	MPP	.98	XCC		.98	
					P 05	MPP	2.66	XCC	.01	2.65	
					P 04	MPP	.15	XCC		.15	
					P 03	MPP	.01	XCC		.01	
					P 01	MPP	.11	XCC		.11	
					P 00	MPP	.04	XCC		.04	
					P 99	MPP		XCC		.00	
					P 98	MPP	.03	XCC		.03	
					P 93	MPP	.01	XCC		.01	
					P 91	MPP	.19	XCC		.19	
					P 13	MTT	7.95			7.95	
					P 12	MTT	1.39			1.39	
					P 11	MTT	.27			.27	
					P 10	MTT	.14			.14	
					P 09	MTT	.06			.06	
					P 08	MTT	.22			.22	
					P 07	MTT	.83			.83	
					P 06	MTT	.80			.80	
					P 05	MTT	1.97			1.97	
					P 04	MTT	.10			.10	
					P 03	MTT				.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.04	XCC		.04	
		P 00	MTT	.02	XCC		.02	
		P 99	MTT		XCC		.00	
		P 98	MTT	.01	XCC		.01	
		P 93	MTT	.01	XCC		.01	
		P 91	MTT	.07	XCC		.07	
		P 13	NTT	.36			.36	
		P 12	NTT	.78			.78	
		P 11	NTT	.24			.24	
		P 10	NTT	.07			.07	
		P 09	NTT	.02			.02	
		P 08	NTT	.16			.16	
		P 07	NTT	.28			.28	
		P 06	NTT	.14			.14	
		P 05	NTT	.25			.25	
		P 04	NTT				.00	
		P 03	NTT	.02			.02	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.04	XCC		.04	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	SPS	60.81	XCC	.16	60.65	
		P	STS	94.30	XCC	.23	94.07	
		P	UTT	2.80	XCC		2.80	
		P	ZTT	4.13	XCC		4.13	
								26,138.05
TOTAL AGENCY TRANSFERS				26,205.94		67.89		26,138.05

AGENCY APPORTIONMENT REPORT

AGENCY: VB02 NEEDLES CEMETERY DISTRICT  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA 92363  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	GENERAL TAX LEVY	OAV	ACR	ACR	P 93	MPP				.00	
					P 91	MPP	.12			.12	
					P 93	MTT				.00	
					P 91	MTT	.03			.03	
					P 91	NTT				.00	
					P 89	NTT	.01			.01	
					P 88	NTT				.00	
					P 87	NTT	.01			.01	
					P 85	NTT				.00	
					P 84	NTT				.00	
							.17			.17	
TOTAL AGENCY TRANSFERS							.17	.00		.17	.17

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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 14	MTT	68.47	XCC	.17	68.30	
					C 13	MTT	63.11	XCC	.16	62.95	
					C 12	MTT	2.38	XCC	.01	2.37	
					C 11	MTT	.75	XCC		.75	
					C 10	MTT	.15	XCC		.15	
					C 09	MTT	.04	XCC		.04	
					C 08	MTT	.02	XCC		.02	
					C 07	MTT		XCC		.00	
					C 14	NTT	3.81	XCC	.01	3.80	
					C 13	NTT	2.86	XCC	.01	2.85	
					C 12	NTT	.99	XCC		.99	
					C 10	NTT		XCC		.00	
					C 07	NTT	.02	XCC		.02	
					C	STS	38,917.44	XCC	97.29	38,820.15	
					C	STT	66.40	XCC	.17	66.23	
					C	UTT	7.59-	XCC	.02-	7.57-	
					C	ZTT	726.58	XCC	1.82	724.76	
					C	SCA	1,356.91-			1,356.91-	
					P 13	MPP	1.12	XCC		1.12	
					P 12	MPP	.29	XCC		.29	
					P 11	MPP	.09	XCC		.09	
					P 10	MPP	.10	XCC		.10	
					P 09	MPP	.07	XCC		.07	
					P 08	MPP	.27	XCC		.27	
					P 07	MPP	1.24	XCC		1.24	
					P 06	MPP	1.35	XCC		1.35	
					P 05	MPP	3.52	XCC	.01	3.51	
					P 04	MPP	.20	XCC		.20	
					P 03	MPP	.01	XCC		.01	
					P 01	MPP	.14	XCC		.14	
					P 00	MPP	.06	XCC		.06	
					P 99	MPP		XCC		.00	
					P 98	MPP	.05	XCC		.05	
					P 93	MPP		XCC		.00	
					P 91	MPP	.19	XCC		.19	
					P 13	MTT	11.15			11.15	
					P 12	MTT	1.95			1.95	
					P 11	MTT	.37			.37	
					P 10	MTT	.18			.18	
					P 09	MTT	.09			.09	
					P 08	MTT	.29			.29	
					P 07	MTT	1.13			1.13	
					P 06	MTT	1.12			1.12	
					P 05	MTT	2.62			2.62	
					P 04	MTT	.14			.14	
					P 03	MTT	.01			.01	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.07	XCC		.07	
		P 00	MTT	.03	XCC		.03	
		P 99	MTT		XCC		.00	
		P 98	MTT	.02	XCC		.02	
		P 93	MTT		XCC		.00	
		P 91	MTT	.07	XCC		.07	
		P 12	NTT	1.11			1.11	
		P 11	NTT	.34			.34	
		P 10	NTT	.09			.09	
		P 09	NTT	.03			.03	
		P 08	NTT	.23			.23	
		P 07	NTT	.38			.38	
		P 06	NTT	.20			.20	
		P 05	NTT	.34			.34	
		P 04	NTT	.01			.01	
		P 03	NTT	.02			.02	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.03	XCC		.03	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.04	XCC		.04	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P 13	NTT	.51			.51	
		P	SPS	85.34	XCC	.21	85.13	
		P	STS	132.31	XCC	.34	131.97	
		P	UTT	3.90	XCC		3.90	
		P	ZTT	5.85	XCC		5.85	
								38,647.09
TOTAL AGENCY TRANSFERS				38,747.27		100.18		38,647.09

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	P 84 NTT			.00	
		P 85 NTT			.00	
		P 87 NTT	.01		.01	
		P 88 NTT	.01		.01	
		P 89 NTT	.02		.02	
						.04
TOTAL AGENCY TRANSFERS			<u>.04</u>	<u>.00</u>		<u>.04</u>

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 196  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	OMP ACR ACR	P 91	MPP		.17	XCC		.17	
		P 91	MTT		.05	XCC		.05	
		P 84	NTT			XCC		.00	
		P 85	NTT			XCC		.00	
		P 87	NTT		.01	XCC		.01	
		P 88	NTT			XCC		.00	
		P 89	NTT			XCC		.00	
		P 91	NTT			XCC		.00	
									.23
TOTAL AGENCY TRANSFERS					.23		.00		.23



AGENCY APPORTIONMENT REPORT

AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL		
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	P	91	MPP		5.44	XCC	.01	5.43	
					P	91	MTT		1.74	XCC		1.74	
					P	84	NTT		.03	XCC		.03	
					P	85	NTT		.02	XCC		.02	
					P	87	NTT		.12	XCC		.12	
					P	88	NTT		.03	XCC		.03	
					P	89	NTT		.19	XCC		.19	
					P	91	NTT		.15	XCC		.15	
												7.71	
SP01	FIRE SUPPRESSION	OQE	ACR	ACR	P		ZTA		10.25			10.25	
												10.25	
SP02	FIRE SERVICES	OQE	ACR	ACR	P		ZTA		33.23			33.23	
												33.23	
TOTAL AGENCY TRANSFERS									51.20		.01		51.19

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	826,938.02	XCC	2,067.34	824,870.68	
					C	STT	1,410.75	XCC	3.53	1,407.22	
					C	UTT	161.22-	XCC	.40-	160.82-	
					C	ZTT	15,438.74	XCC	38.60	15,400.14	
					C	SCA	28,172.66-			28,172.66-	
					P	SPS	1,839.10	XCC	4.61	1,834.49	
					P	STS	2,851.83	XCC	7.13	2,844.70	
					P	UTT	84.54	XCC	.20	84.34	
					P	ZTT	125.77	XCC	.30	125.47	
											818,233.56
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	11 MTT	16.57	XCC	.04	16.53	
					C	10 MTT	3.52	XCC	.01	3.51	
					C	09 MTT	.95	XCC		.95	
					C	08 MTT	.31	XCC		.31	
					C	07 MTT	.08	XCC		.08	
					C	10 NTT		XCC		.00	
					C	07 NTT	.32	XCC		.32	
					P	11 MPP	2.00	XCC	.01	1.99	
					P	10 MPP	2.43	XCC	.01	2.42	
					P	09 MPP	1.56	XCC		1.56	
					P	08 MPP	6.44	XCC	.02	6.42	
					P	07 MPP	30.15	XCC	.08	30.07	
					P	06 MPP	33.85	XCC	.08	33.77	
					P	05 MPP	93.45	XCC	.23	93.22	
					P	04 MPP	5.26	XCC	.01	5.25	
					P	03 MPP	.28	XCC		.28	
					P	01 MPP	3.62	XCC	.01	3.61	
					P	00 MPP	1.60	XCC		1.60	
					P	99 MPP		XCC		.00	
					P	98 MPP	1.12	XCC		1.12	
					P	93 MPP	.12	XCC		.12	
					P	91 MPP	3.06	XCC	.01	3.05	
					P	11 MTT	8.15			8.15	
					P	10 MTT	4.12			4.12	
					P	09 MTT	1.95			1.95	
					P	08 MTT	7.03			7.03	
					P	07 MTT	27.51			27.51	
					P	06 MTT	27.85			27.85	
					P	05 MTT	69.35			69.35	
					P	04 MTT	3.56			3.56	
					P	03 MTT	.17			.17	
					P	01 MTT	1.63	XCC		1.63	
					P	00 MTT	.72	XCC		.72	
					P	99 MTT		XCC		.00	
					P	98 MTT	.47	XCC		.47	
					P	93 MTT	.03	XCC		.03	

TIME: 20:47:54

## PROPERTY TAX DIVISION

DATE: 04/22/2015

## AGENCY APPORTIONMENT REPORT

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 91	MTT	.98	XCC		.98	
		P 08	NTT	5.37			5.37	
		P 07	NTT	9.21			9.21	
		P 06	NTT	4.97			4.97	
		P 05	NTT	8.94			8.94	
		P 04	NTT	.13			.13	
		P 03	NTT	.69			.69	
		P 02	NTT	.22	XCC		.22	
		P 01	NTT		XCC		.00	
		P 00	NTT	.10	XCC		.10	
		P 99	NTT	.58	XCC		.58	
		P 97	NTT	.36	XCC		.36	
		P 96	NTT	1.09	XCC		1.09	
		P 95	NTT	.17	XCC		.17	
		P 94	NTT	.39	XCC		.39	
		P 91	NTT	.08	XCC		.08	
		P 89	NTT	.12	XCC		.12	
		P 88	NTT	.03	XCC		.03	
		P 87	NTT	.10	XCC		.10	
		P 85	NTT	.02	XCC		.02	
		P 84	NTT	.03	XCC		.03	
		P 11	NTT	7.42			7.42	
		P 10	NTT	2.19			2.19	
		P 09	NTT	.69			.69	
								402.60
TOTAL AGENCY TRANSFERS				820,757.98		2,121.82		818,636.16

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD CA 92352

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	972,343.85	XCC	2,430.86	969,912.99	
					C	STT	1,658.82	XCC	4.16	1,654.66	
					C	UTT	189.57-	XCC	.47-	189.10-	
					C	ZTT	18,153.43	XCC	45.38	18,108.05	
					C	SCA	32,244.01-			32,244.01-	
					P	SPS	2,117.39	XCC	5.29	2,112.10	
					P	STS	3,283.37	XCC	8.20	3,275.17	
					P	UTT	97.35	XCC	.22	97.13	
					P	ZTT	144.84	XCC	.35	144.49	
											962,871.48
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MCG	775	775	C	14 MTT	1,710.67	XCC	4.28	1,706.39	
					C	13 MTT	1,566.01	XCC	3.92	1,562.09	
					C	12 MTT	58.18	XCC	.15	58.03	
					C	11 MTT	18.63	XCC	.05	18.58	
					C	10 MTT	4.01	XCC	.01	4.00	
					C	09 MTT	1.07	XCC		1.07	
					C	08 MTT	.36	XCC		.36	
					C	07 MTT	.09	XCC		.09	
					C	14 NTT	95.23	XCC	.24	94.99	
					C	13 NTT	70.79	XCC	.18	70.61	
					C	12 NTT	24.27	XCC	.06	24.21	
					C	10 NTT		XCC		.00	
					C	07 NTT	.36	XCC		.36	
					P	13 MPP	27.62	XCC	.07	27.55	
					P	12 MPP	7.17	XCC	.02	7.15	
					P	11 MPP	2.24	XCC	.01	2.23	
					P	10 MPP	2.76	XCC	.01	2.75	
					P	09 MPP	1.76	XCC		1.76	
					P	08 MPP	7.39	XCC	.02	7.37	
					P	07 MPP	34.16	XCC	.09	34.07	
					P	06 MPP	39.42	XCC	.10	39.32	
					P	05 MPP	108.41	XCC	.27	108.14	
					P	04 MPP	5.89	XCC	.01	5.88	
					P	03 MPP	.31	XCC		.31	
					P	01 MPP	3.76	XCC	.01	3.75	
					P	00 MPP	1.63	XCC		1.63	
					P	99 MPP		XCC		.00	
					P	98 MPP	1.11	XCC		1.11	
					P	93 MPP	.12	XCC		.12	
					P	91 MPP	3.46	XCC	.01	3.45	
					P	13 MTT	276.71			276.71	
					P	12 MTT	47.74			47.74	
					P	11 MTT	9.16			9.16	
					P	10 MTT	4.70			4.70	
					P	09 MTT	2.19			2.19	
					P	08 MTT	8.06			8.06	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD CA 92352

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MTT	31.18			31.18	
					P 06	MTT	32.44			32.44	
					P 05	MTT	80.46			80.46	
					P 04	MTT	3.99			3.99	
					P 03	MTT	.18			.18	
					P 01	MTT	1.70	XCC		1.70	
					P 00	MTT	.74	XCC		.74	
					P 99	MTT		XCC		.00	
					P 98	MTT	.47	XCC		.47	
					P 93	MTT	.04	XCC		.04	
					P 91	MTT	1.10	XCC		1.10	
					P 10	NTT	2.49			2.49	
					P 09	NTT	.77			.77	
					P 08	NTT	6.18			6.18	
					P 07	NTT	10.44			10.44	
					P 06	NTT	5.80			5.80	
					P 05	NTT	10.38			10.38	
					P 04	NTT	.16			.16	
					P 03	NTT	.76			.76	
					P 02	NTT	.22	XCC		.22	
					P 01	NTT		XCC		.00	
					P 00	NTT	.11	XCC		.11	
					P 99	NTT	.58	XCC		.58	
					P 97	NTT	.35	XCC		.35	
					P 96	NTT	1.08	XCC		1.08	
					P 95	NTT	.18	XCC		.18	
					P 94	NTT	.37	XCC		.37	
					P 91	NTT	.09	XCC		.09	
					P 89	NTT	.14	XCC		.14	
					P 88	NTT	.03	XCC		.03	
					P 87	NTT	.11	XCC		.11	
					P 85	NTT	.02	XCC		.02	
					P 84	NTT	.03	XCC		.03	
					P 13	NTT	12.63			12.63	
					P 12	NTT	27.06			27.06	
					P 11	NTT	8.34			8.34	
											4,376.55
SP01	PARAMEDIC SERVICES ZN PM-A	MCE	775	775	C	STA	98,895.95			98,895.95	
					C	ZTA	22.65			22.65	
					P	SPA	794.24			794.24	
					P	STA	1,278.35			1,278.35	
											100,991.19
SP03	PARAMEDIC SERVICES ZN PM-1	MCE	775	775	C	STA	11,703.45			11,703.45	
					P	SPA	26.67			26.67	
					P	STA	69.20			69.20	
											11,799.32
TOTAL AGENCY TRANSFERS							1,082,542.04		2,503.50		1,080,038.54

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: ALEX AHUMADA

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	P 84	NTT	.08	XCC		.08	
				P 85	NTT	.05	XCC		.05	
				P 87	NTT	.31	XCC		.31	
				P 88	NTT	.09	XCC		.09	
				P 89	NTT	.44	XCC		.44	
										.97
TOTAL AGENCY TRANSFERS						.97		.00		.97

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VF05 HESPERIA FIRE PROTECTION DIST  
 ADDRESS: 17288 OLIVE STREET  
 HESPERIA, CA 92345  
 ATTN: THOMAS PAMBIANCO, FIRE CHIEF

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCH ACR ACR	P 84 NTT	.03	XCC	.03	
		P 85 NTT	.03	XCC	.03	
		P 87 NTT	.16	XCC	.16	
		P 88 NTT	.05	XCC	.05	
						.27
TOTAL AGENCY TRANSFERS			.27	.00		.27

AGENCY APPORTIONMENT REPORT

AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	P 91	MPP	11.71	XCC	.03	11.68	
					P 93	MPP	.31	XCC		.31	
					P 91	MTT	3.74	XCC	.01	3.73	
					P 93	MTT	.08	XCC		.08	
					P 91	NTT	.31	XCC		.31	
											16.11
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 91	MPP	1.76	XCC		1.76	
					P 93	MPP	.04	XCC		.04	
					P 91	MTT	.57	XCC		.57	
					P 93	MTT	.02	XCC		.02	
					P 91	NTT	.05	XCC		.05	
											2.44
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	P 91	MPP	1.74	XCC		1.74	
					P 93	MPP	.04	XCC		.04	
					P 91	MTT	.55	XCC		.55	
					P 93	MTT	.01	XCC		.01	
					P 91	NTT	.04	XCC		.04	
											2.38
TOTAL AGENCY TRANSFERS							20.97		.04		20.93



AGENCY APPORTIONMENT REPORT

AGENCY: VM01 BIG BEAR LAKE PEST ABATEMENT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ADDRESS: P.O. BOX 2832  
BIG BEAR LAKE, CA 92315  
C/O BIG BEAR VALLEY PARK & REC DIST

ACCOUNT 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	P 93	MPP		XCC		.00	
					P 91	MPP	.03	XCC		.03	
					P 93	MTT		XCC		.00	
					P 91	MTT	.01	XCC		.01	
					P 94	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
							.04			.04	
TOTAL AGENCY TRANSFERS							.04	.00		.04	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VP01 APPLE VALLEY PARK DISTRICT  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	P 01	MPP	1.76	XCC		1.76	
					P 00	MPP	.72	XCC		.72	
					P 99	MPP		XCC		.00	
					P 98	MPP	.50	XCC		.50	
					P 93	MPP	.06	XCC		.06	
					P 91	MPP	2.46	XCC	.01	2.45	
					P 01	MTT	.79	XCC		.79	
					P 00	MTT	.32	XCC		.32	
					P 99	MTT		XCC		.00	
					P 98	MTT	.21	XCC		.21	
					P 93	MTT	.01	XCC		.01	
					P 91	MTT	.78	XCC		.78	
					P 99	NTT	.26	XCC		.26	
					P 97	NTT	.16	XCC		.16	
					P 96	NTT	.48	XCC		.48	
					P 95	NTT	.08	XCC		.08	
					P 94	NTT	.17	XCC		.17	
					P 91	NTT	.07	XCC		.07	
					P 89	NTT	.09	XCC		.09	
					P 88	NTT	.02	XCC		.02	
					P 87	NTT	.05	XCC		.05	
					P 85	NTT	.01	XCC		.01	
					P 84	NTT	.01	XCC		.01	
					P 01	NTT		XCC		.00	
					P 00	NTT	.04	XCC		.04	
											9.04
SP01	ASSESSMENT DISTRICT NO. 1	OAB	ACR	ACR	P	ZTA	20.05			20.05	
											20.05
TOTAL AGENCY TRANSFERS							29.10		.01		29.09

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA 92340-0951

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	318,152.16	XCC	795.38	317,356.78	
					C	STT	542.76	XCC	1.35	541.41	
					C	UTT	62.02-	XCC	.16-	61.86-	
					C	ZTT	5,939.83	XCC	14.85	5,924.98	
					C	SCA	10,685.89-			10,685.89-	
					P	SPS	703.63	XCC	1.77	701.86	
					P	STS	1,091.13	XCC	2.73	1,088.40	
					P	UTT	32.33	XCC	.06	32.27	
					P	ZTT	48.08	XCC	.10	47.98	
											314,945.93
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C	14 MTT	559.74	XCC	1.40	558.34	
					C	13 MTT	520.40	XCC	1.30	519.10	
					C	12 MTT	19.14	XCC	.05	19.09	
					C	11 MTT	6.11	XCC	.02	6.09	
					C	10 MTT	1.26	XCC		1.26	
					C	09 MTT	.34	XCC		.34	
					C	08 MTT	.12	XCC		.12	
					C	07 MTT	.03	XCC		.03	
					C	14 NTT	31.16	XCC	.08	31.08	
					C	13 NTT	23.53	XCC	.06	23.47	
					C	12 NTT	7.98	XCC	.02	7.96	
					C	10 NTT		XCC		.00	
					C	07 NTT	.12	XCC		.12	
					P	13 MPP	9.17	XCC	.02	9.15	
					P	12 MPP	2.35	XCC	.01	2.34	
					P	11 MPP	.73	XCC		.73	
					P	10 MPP	.87	XCC		.87	
					P	09 MPP	.55	XCC		.55	
					P	08 MPP	2.42	XCC	.01	2.41	
					P	07 MPP	11.80	XCC	.03	11.77	
					P	06 MPP	13.70	XCC	.03	13.67	
					P	05 MPP	37.92	XCC	.09	37.83	
					P	04 MPP	2.12	XCC	.01	2.11	
					P	03 MPP	.11	XCC		.11	
					P	01 MPP	1.48	XCC		1.48	
					P	00 MPP	.66	XCC		.66	
					P	99 MPP		XCC		.00	
					P	98 MPP	.48	XCC		.48	
					P	93 MPP	.05	XCC		.05	
					P	91 MPP	2.70	XCC	.01	2.69	
					P	13 MTT	91.96			91.96	
					P	12 MTT	15.70			15.70	
					P	11 MTT	3.00			3.00	
					P	10 MTT	1.48			1.48	
					P	09 MTT	.69			.69	
					P	08 MTT	2.64			2.64	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA 92340-0951

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	10.76			10.76	
		P 06	MTT	11.28			11.28	
		P 05	MTT	28.14			28.14	
		P 04	MTT	1.44			1.44	
		P 03	MTT	.07			.07	
		P 01	MTT	.68	XCC		.68	
		P 00	MTT	.30	XCC		.30	
		P 99	MTT		XCC		.00	
		P 98	MTT	.20	XCC		.20	
		P 93	MTT	.02	XCC		.02	
		P 91	MTT	.87	XCC		.87	
		P 10	NTT	.78			.78	
		P 09	NTT	.25			.25	
		P 08	NTT	2.02			2.02	
		P 07	NTT	3.61			3.61	
		P 06	NTT	2.01			2.01	
		P 05	NTT	3.63			3.63	
		P 04	NTT	.05			.05	
		P 03	NTT	.28			.28	
		P 02	NTT	.09	XCC		.09	
		P 01	NTT		XCC		.00	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT	.24	XCC		.24	
		P 97	NTT	.15	XCC		.15	
		P 96	NTT	.46	XCC		.46	
		P 95	NTT	.07	XCC		.07	
		P 94	NTT	.16	XCC		.16	
		P 91	NTT	.07	XCC		.07	
		P 89	NTT	.10	XCC		.10	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.06	XCC		.06	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT	.02	XCC		.02	
		P 13	NTT	4.20			4.20	
		P 12	NTT	8.89			8.89	
		P 11	NTT	2.73			2.73	
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE 800 800	C STA	559,465.80			559,465.80	1,453.06
			P SPA	1,542.61			1,542.61	
			P STA	3,416.40			3,416.40	
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF 800 800	C STA	3,588.53			3,588.53	564,424.81
SP03	LANDSCAPE & LIGHT DIST NO. 2 ZN B	MDG 800 800	C STA	3,408.33			3,408.33	3,588.53
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH 800 800	C STA	3,714.04			3,714.04	3,408.33

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA 92340-0951

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ	800	800	C	STA	4,777.14			4,777.14	3,714.04
SP06	LANDSCAPE & LIGHT DIST NO. 2 ZN E	MDM	800	800	C	STA	360.90			360.90	4,777.14
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	932.10			932.10	360.90
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDL	800	800	C	STA	1,426.41			1,426.41	932.10
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDN	800	800	C	STA	5,047.92			5,047.92	1,426.41
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800	800	C	STA	5,449.50			5,449.50	5,047.92
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	C	STA	5,264.22			5,264.22	5,449.50
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU	800	800	C	STA	3,729.88			3,729.88	5,264.22
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	C	STA	13,126.90			13,126.90	3,729.88
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MEB	800	800	C	STA	7,955.62			7,955.62	13,126.90
SP16	LANDSCAPE & LIGHT DIST NO. 2 ZN O	MEC	800	800	C	STA	498.80			498.80	7,955.62
SP17	LANDSCAPE & LIGHT DIST NO. 2 ZN P	MEE	800	800	C	STA	38.10			38.10	498.80
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MEF	800	800	C	STA	5,860.40			5,860.40	38.10
SP19	LANDSCAPE & LIGHT DIST NO. 2 ZN R	MEI	800	800	C	STA	811.24			811.24	5,860.40
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MEK	800	800	C	STA	6,774.84			6,774.84	811.24
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT	800	800	C	STA	23,305.05			23,305.05	6,774.84
SP22	LANDSCAPE & LIGHT DIST NO. 2 ZN U	MFU	800	800	C	STA	611.37			611.37	23,305.05
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MFV	800	800	C	STA	1,617.58			1,617.58	611.37
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800	800	C	STA	85,521.87			85,521.87	1,617.58
SP25	LANDSCAPE & LIGHT DIST NO. 2 ZN X	MFX	800	800	C	STA	518.94			518.94	85,521.87
SP26	LANDSCAPE & LIGHT DIST NO. 2 ZN Y	MFY	800	800	C	STA	749.00			749.00	518.94
SP27	LANDSCAPE & LIGHT DIST NO. 2 ZN Z	MFZ	800	800	C	STA	953.58			953.58	749.00
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MHA	800	800	C	STA	1,745.61			1,745.61	953.58

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA 92340-0951

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP29	LANDSCAPE & LIGHT DIST NO. 2 ZN B-1	MHB	800	800	C	STA	816.06			816.06	1,745.61
SP30	LANDSCAPE & LIGHT DIST NO. 2 ZN C-1	MHC	800	800	C	STA	1,038.24			1,038.24	816.06
SP31	LANDSCAPE & LIGHT DIST NO. 2 ZN D-1	MHD	800	800	C	STA	159.48			159.48	1,038.24
SP32	LANDSCAPE & LIGHT DIST NO. 2 ZN E-1	MHE	800	800	C	STA	1,500.96			1,500.96	159.48
SP33	LANDSCAPE & LIGHT DIST NO. 2 ZN F-1	MHF	800	800	C	STA	837.00			837.00	1,500.96
SP34	LANDSCAPE & LIGHT DIST NO. 2 ZN G-1	MET	800	800	C	STA	1,027.64			1,027.64	837.00
SP35	LANDSCAPE & LIGHT DIST NO. 2 ZN H-1	MEU	800	800	C	STA	369.60			369.60	1,027.64
SP37	LANDSCAPE & LIGHT DIST NO. 2 ZN J-1	MEW	800	800	C	STA	25.75			25.75	369.60
SP38	LANDSCAPE & LIGHT DIST NO. 2 ZN K-1	MEX	800	800	C	STA	616.60			616.60	25.75
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MFN	800	800	C	STA	6,706.59			6,706.59	616.60
SP40	LANDSCAPE & LIGHT DIST NO. 2 ZN M-1	MFO	800	800	C	STA	92.70			92.70	6,706.59
SP41	LANDSCAPE & LIGHT DIST NO. 2 ZN N-1	MFQ	800	800	C	STA	949.35			949.35	92.70
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MFS	800	800	C	STA	628.30			628.30	949.35
SP45	LANDSCAPE & LIGHT DIST NO. 2 ZN R-1	MGD	800	800	C	STA	4,937.89			4,937.89	628.30
SP48	LANDSCAPE & LIGHT DIST NO. 2 ZN U-1	MGG	800	800	C	STA	5,294.82			5,294.82	4,937.89
TOTAL AGENCY TRANSFERS							1,094,431.87		819.22		1,093,612.65

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VP03 PARKER DAM PARK & REC DISTRICT  
 ADDRESS: SPECIAL DISTRICTS  
 MAIL CODE #0450 92415-0450

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	P 06	MPP	.09			.09	
					P 05	MPP	.25			.25	
					P 04	MPP	.02			.02	
					P 03	MPP				.00	
					P 01	MPP	.01			.01	
					P 00	MPP				.00	
					P 99	MPP				.00	
					P 98	MPP				.00	
					P 93	MPP				.00	
					P 91	MPP	.01			.01	
					P 06	MTT	.08			.08	
					P 05	MTT	.19			.19	
					P 04	MTT	.01			.01	
					P 03	MTT				.00	
					P 01	MTT				.00	
					P 00	MTT				.00	
					P 99	MTT				.00	
					P 98	MTT				.00	
					P 93	MTT				.00	
					P 91	MTT				.00	
					P 03	NTT				.00	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT				.00	
					P 97	NTT				.00	
					P 96	NTT	.01			.01	
					P 95	NTT				.00	
					P 94	NTT	.01			.01	
					P 91	NTT				.00	
					P 89	NTT				.00	
					P 88	NTT				.00	
					P 87	NTT				.00	
					P 85	NTT				.00	
					P 84	NTT				.00	
					P 06	NTT	.01			.01	
					P 05	NTT	.02			.02	
					P 04	NTT				.00	
											.71
TOTAL AGENCY TRANSFERS							.71		.00		.71

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION  
 ADDRESS: P.O. BOX 8  
 RIM FOREST, CA 92378

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01		OVF	ATX	ATX	C	STA	180,228.60			180,228.60	
					P	SPA	702.29			702.29	
					P	STA	1,453.05			1,453.05	
					P	ZTA	22.30			22.30	
											182,406.24
TOTAL AGENCY TRANSFERS							182,406.24		.00		182,406.24



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ01 MT VIEW ELEM COMM FAC DIST #1  
 ADDRESS: 27368 VIA INDUSTRIA, STE 110  
 TEMECULA, CA 92590

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 SERIES A BOND ISSUE	NBP	710	710	P	SPA	2,795.85			2,795.85	
				P	STA	3,039.53			3,039.53	
										5,835.38
TOTAL AGENCY TRANSFERS						5,835.38		.00		5,835.38

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ03 ETIWANDA ELEM COMM FAC DIST #1  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCJ	719	719	C	STA	93,425.67			93,425.67	93,425.67
TOTAL AGENCY TRANSFERS						93,425.67		.00	93,425.67	93,425.67

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1  
 ADDRESS: 12797 THIRD STREET  
 YUCAIPA, CA 92399-4549  
 ATTN: JOHN MALONE

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	NCT	712	712	C	STA	451,072.65				451,072.65		
				P	SPA	4.70				4.70		
				P	STA	20.00				20.00		
												451,097.35
TOTAL AGENCY TRANSFERS						451,097.35			.00			451,097.35

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ08 ETIWANDA ELEM COMM FAC DIST #2  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCH	719	719	P	SPA	1,019.03			1,019.03	
				P	STA	1,578.55			1,578.55	
										2,597.58
TOTAL AGENCY TRANSFERS						<u>2,597.58</u>		<u>.00</u>	<u>2,597.58</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ09 ETIWANDA ELEM COMM FAC DIST #3  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCC	719	719	C	STA	271,310.14			271,310.14	271,310.14
TOTAL AGENCY TRANSFERS						271,310.14		.00	271,310.14	271,310.14

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 03/28/2015 TO 04/14/2015 \*\*\*\*

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	820,001.02			820,001.02	
				P	SPA	279.16			279.16	
				P	STA	900.45			900.45	
										821,180.63
TOTAL AGENCY TRANSFERS						821,180.63		.00	821,180.63	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 727  
DATE: 04/22/2015

AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCW	719	719	C	STA	180,123.12			180,123.12	180,123.12
TOTAL AGENCY TRANSFERS						180,123.12		.00	180,123.12	180,123.12

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

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DATE: 04/22/2015

AGENCY: VQ14 FONTANA UNIFIED C.F.D. 96-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	1,638.90				1,638.90		1,638.90
TOTAL AGENCY TRANSFERS							<u>1,638.90</u>			<u>.00</u>		<u>1,638.90</u>	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

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DATE: 04/22/2015

AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDI	719	719	C	STA	336,637.27				336,637.27		336,637.27
TOTAL AGENCY TRANSFERS								336,637.27		.00		336,637.27	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDK	719	719	C	STA	47,492.92			47,492.92	47,492.92
TOTAL AGENCY TRANSFERS						47,492.92		.00	47,492.92	47,492.92

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1  
 ADDRESS: 8776 ARCHIBALD  
 RANCHO CUCAMONGA, CA 91730  
 ATTN: JIM BALLARD

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CUCAMONGA SCHOOL DISTRICT	NBE	724	724	C	STA	126,145.11			126,145.11	126,145.11
TOTAL AGENCY TRANSFERS						126,145.11		.00	126,145.11	126,145.11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1  
 ADDRESS: 27368 VIA INDUSTRIA, STE 110  
 TEMECULA, CA 92590

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NBB	710	710	C	STA	29,766.33			29,766.33	29,766.33
TOTAL AGENCY TRANSFERS						29,766.33		.00	29,766.33	29,766.33



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDL	719	719	C	STA	525,557.92			525,557.92	525,557.92
TOTAL AGENCY TRANSFERS						525,557.92		.00	525,557.92	525,557.92

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDJ	719	719	C	STA	500,162.75			500,162.75	500,162.75
TOTAL AGENCY TRANSFERS						500,162.75		.00	500,162.75	500,162.75

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ22 UPLAND UNIFIED CFD 99-1  
 ADDRESS: 390 N EUCLID AVE  
 UPLAND, CA 91786  
 ATTN: PETE WATSON

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 UPLAND UNIFIED CFD 99-1 AREA 1	NEA	703	703	C	STA	32,863.88			32,863.88	32,863.88
ST02 UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA	13,381.20			13,381.20	13,381.20
TOTAL AGENCY TRANSFERS						46,245.08		.00	46,245.08	46,245.08



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEB	719	719	C	STA	220,231.40			220,231.40	220,231.40
TOTAL AGENCY TRANSFERS						220,231.40		.00	220,231.40	220,231.40



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDM	719	719	C	STA	143,046.60			143,046.60	143,046.60
TOTAL AGENCY TRANSFERS						143,046.60		.00	143,046.60	143,046.60

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ26 COLTON JNT UNIFIED COMM FAC DIST #2  
 ADDRESS: 1212 VALENCIA DRIVE  
 COLTON, CA 92324-1798  
 ATTN: JANNA WALLER

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCE	718	718	C	STA	114,096.73			114,096.73	114,096.73
TOTAL AGENCY TRANSFERS						114,096.73		.00	114,096.73	114,096.73



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

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AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1  
ADDRESS: P.O. BOX 70870, CM9705  
ST PAUL, MN 55170-9705  
REF 112546000/J AUDETTE

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NWL	727	727	C	STA	323,051.42			323,051.42	323,051.42
TOTAL AGENCY TRANSFERS						323,051.42		.00	323,051.42	323,051.42

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ29 UPLAND UNIFIED CFD 01-1  
 ADDRESS: 390 N EUCLID AVE  
 UPLAND, CA 91786  
 ATTN: PETE WATSON

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEC	703	703	C	STA	56,690.69			56,690.69	56,690.69
TOTAL AGENCY TRANSFERS						<u>56,690.69</u>		<u>.00</u>	<u>56,690.69</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1  
 ADDRESS: P.O. BOX 70870, CM9705  
 ST PAUL, MN 55170-9705  
 SJUSD, ACCT 787902000

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEW	729	729	C	STA	260,957.96			260,957.96	260,957.96
TOTAL AGENCY TRANSFERS						260,957.96		.00	260,957.96	260,957.96



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1  
 ADDRESS: P.O. BOX 5090  
 FONTANA, CA 92334-5090  
 ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NWK	722	722	C	STA	498,760.45			498,760.45	
				P	SPA	671.53			671.53	
				P	STA	591.65			591.65	
										500,023.63
TOTAL AGENCY TRANSFERS						500,023.63		.00	500,023.63	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEE	719	719	C	STA	220,639.97			220,639.97	220,639.97
TOTAL AGENCY TRANSFERS						220,639.97		.00	220,639.97	220,639.97

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ34 VICTOR ELEM SCHL DIST CFD 2004-1 TR  
 ADDRESS: 550 SOUTH HOPE ST. STE 2650  
 LOS ANGELES, CA 90071  
 ACCT: 9035299A

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEX	733	733	C	STA	215,696.31			215,696.31	215,696.31
TOTAL AGENCY TRANSFERS						215,696.31		.00	215,696.31	215,696.31

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

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DATE: 04/22/2015

AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEI	719	719	C	STA	183,202.42				183,202.42		183,202.42
TOTAL AGENCY TRANSFERS								183,202.42		.00		183,202.42	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEJ	719	719	C	STA	217,054.56			217,054.56	217,054.56
TOTAL AGENCY TRANSFERS						217,054.56		.00	217,054.56	217,054.56

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 04/22/2015

AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWN	722	722	C	STA	142,048.51				142,048.51		142,048.51
TOTAL AGENCY TRANSFERS							142,048.51			.00		142,048.51	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1  
 ADDRESS: 16350 MOJAVE DRIVE  
 VICTORVILLE, CA 92395

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEK	726	726	C	STA	113,161.15			113,161.15	113,161.15
TOTAL AGENCY TRANSFERS						113,161.15		.00	113,161.15	113,161.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

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AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFC	722	722	C	STA	573,205.48			573,205.48	573,205.48
TOTAL AGENCY TRANSFERS						573,205.48		.00	573,205.48	573,205.48



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

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AGENCY: VQ40 VICTOR ELEM SCL DIST CFD 2005-1  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFA	733	733	C	STA	194,094.78				194,094.78	194,094.78
TOTAL AGENCY TRANSFERS								194,094.78		.00		194,094.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

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AGENCY: VQ41 VICTOR ELEM SCL DIST CFD 2005-2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	NFB	733	733	C	STA	71,245.71				71,245.71		71,245.71
TOTAL AGENCY TRANSFERS							<u>71,245.71</u>			<u>.00</u>		<u>71,245.71</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1  
 ADDRESS: 4075 NEILSON RD  
 PHELAN, CA 92371  
 ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEL	729	729	C	STA	78,436.08			78,436.08	78,436.08
TOTAL AGENCY TRANSFERS						78,436.08		.00	78,436.08	78,436.08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ44 SNOWLINE JOINT USD CFD 2005-2  
 ADDRESS: 4075 NIELSON RD  
 PHELAN, CA 92371

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEN	729	729	C	STA	6,938.82			6,938.82	6,938.82
TOTAL AGENCY TRANSFERS						<u>6,938.82</u>		<u>.00</u>	<u>6,938.82</u>	<u>6,938.82</u>

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ45 SNOWLINE JOINT USD CFD 2005-3  
 ADDRESS: 633 WEST FIFTH ST, 24TH FLOOR  
 LOS ANGELES, CA 90071  
 SJUSD, ATT: ASH ALMURDAAH

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEO	729	729	C	STA	135,269.94			135,269.94	135,269.94
TOTAL AGENCY TRANSFERS						135,269.94		.00	135,269.94	135,269.94

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4  
 ADDRESS: 4075 NEILSON RD  
 PHELAN, CA 92371  
 ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEP	729	729	C	STA	211,212.68			211,212.68	211,212.68
TOTAL AGENCY TRANSFERS						211,212.68		.00	211,212.68	211,212.68

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ49 HESPERIA USD CFD 2006-2  
 ADDRESS: 120 SOUTH SAN PEDRO ST, 4TH FL  
 LOS ANGELES, CA 90012  
 ATTN: LORRAINE MCINTIRE

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEZ	732	732	C	STA	10,081.96			10,081.96	10,081.96
TOTAL AGENCY TRANSFERS						10,081.96		.00	10,081.96	10,081.96

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

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DATE: 04/22/2015

AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119624A

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGL	723	723	C	STA	335,150.67			335,150.67	335,150.67
TOTAL AGENCY TRANSFERS						335,150.67		.00	335,150.67	335,150.67



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2  
 ADDRESS: 550 SOUTH HOPE ST. STE 2650  
 LOS ANGELES, CA 90071  
 ACCT 0119623A

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGQ	723	723	C	STA	80,934.68			80,934.68	
				P	SPA	175.60			175.60	
				P	STA	702.41			702.41	
										81,812.69
TOTAL AGENCY TRANSFERS						81,812.69		.00	81,812.69	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ52 YUCAIPA-CALIMESA JUSD CFD #2 325122  
 ADDRESS: 400 S HOPE STREET, STE 400  
 LOS ANGELES, CA 90017  
 ATTN: CRISTINA GARCHITORENA

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NET	712	712	C	STA	51,044.33			51,044.33	51,044.33
TOTAL AGENCY TRANSFERS						51,044.33		.00	51,044.33	51,044.33



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ETIWANDA SCHOOL DISTRICT	NFP	719	719	C	STA	416,594.47			416,594.47	416,594.47
TOTAL AGENCY TRANSFERS						416,594.47		.00	416,594.47	416,594.47

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 765  
DATE: 04/22/2015

AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DIST	NEY	719	719	C	STA	193,021.40				193,021.40		193,021.40
TOTAL AGENCY TRANSFERS								193,021.40		.00		193,021.40	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ETIWANDA SCHOOL DIST	NFD	719	719	C	STA	112,014.99			112,014.99	112,014.99
TOTAL AGENCY TRANSFERS						112,014.99		.00	112,014.99	112,014.99

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ58 VICTOR ELEM SCL DIST CFD 2006-2  
 ADDRESS: 550 SOUTH HOPE ST. STE 2650  
 LOS ANGELES, CA 90071  
 ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFL	733	733	C	STA	106,620.98			106,620.98	106,620.98
TOTAL AGENCY TRANSFERS						106,620.98		.00	106,620.98	106,620.98

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ59 YUCAIPA-CALIMESA JUSD CFD #3  
 ADDRESS: 12797 THIRD ST  
 YUCAIPA, CA 92399  
 ATTN: TED ALEJANDRE

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFF	712	712	C	STA	79,548.55			79,548.55	79,548.55
TOTAL AGENCY TRANSFERS						<u>79,548.55</u>		<u>.00</u>	<u>79,548.55</u>	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ63 HESPERIA USD CFD 2006-5  
 ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL  
 LOS ANGELES, CA 90012  
 ATTN: LORRAINE MCINTIRE

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFO	732	732	C	STA	211,661.12			211,661.12	211,661.12
TOTAL AGENCY TRANSFERS						211,661.12		.00	211,661.12	211,661.12

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 770  
DATE: 04/22/2015

AGENCY: VQ64 ADELANTO SCHOOL DIST CFD 3  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	22,075.99				22,075.99		22,075.99
TOTAL AGENCY TRANSFERS							22,075.99			.00		22,075.99	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ65 ADELANTO SCHOOL DIST CFD 4  
 ADDRESS: 550 SOUTH HOPE ST. STE 2650  
 LOS ANGELES, CA 90071

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX A	NGZ	723	723	C	STA	4,990.82			4,990.82	4,990.82
ST02 SPECIAL TAX B	NGZ	723	723	C	STA	6,281.42			6,281.42	6,281.42
TOTAL AGENCY TRANSFERS						11,272.24		.00	11,272.24	11,272.24

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 03/28/2015 TO 04/14/2015 \*\*\*\*

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	271,507.00			271,507.00	
					SPA	127.42		127.42		
					STA	509.65		509.65		
									272,144.07	
ST02 SPECIAL TAX IA B	NAY	702	702	C	STA	153,883.08			153,883.08	153,883.08
TOTAL AGENCY TRANSFERS						426,027.15		.00	426,027.15	426,027.15

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1  
 ADDRESS: P.O. BOX 3008  
 REDLANDS, CA 92373-1508  
 ATTN: BRIAN HARDY

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NWM	727	727	C	STA	37,338.21			37,338.21	37,338.21
TOTAL AGENCY TRANSFERS						<u>37,338.21</u>		<u>.00</u>	<u>37,338.21</u>	<u>37,338.21</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 774  
DATE: 04/22/2015

AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3  
ADDRESS: 1212 VALENCIA DRIVE  
COLTON, CA 92324-1798  
ATTN: CASEY CRIDELICH

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFK	718	718	C	STA	116,650.14				116,650.14	116,650.14	
TOTAL AGENCY TRANSFERS								116,650.14		.00		116,650.14	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ69 VICTOR VLY UNION HS DIST CFD 2007-1  
 ADDRESS: 16350 MOJAVE DRIVE  
 VICTORVILLE, CA 92395  
 ATTN: MONIKA KNIGHT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEK	726	726	C	STA	57,939.94			57,939.94	57,939.94
TOTAL AGENCY TRANSFERS						57,939.94		.00	57,939.94	57,939.94

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

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DATE: 04/22/2015

AGENCY: VQ71 HESPERIA USD CFD 2013-1  
ADDRESS: 15576 MAIN STREET  
HESPERIA, CA  
ATTN: DIANA GOTT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	OVA	ATX	ATX	C	STA	49,151.46				49,151.46		49,151.46
TOTAL AGENCY TRANSFERS							<u>49,151.46</u>		<u>.00</u>		<u>49,151.46</u>		



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VR01 EAST VALLEY RESOURCE CONS DISTRICT  
 ADDRESS: 25864-K BUSINESS CENTER DRIVE  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	P 91	MPP	.13	XCC		.13	
		P 91	MTT	.04	XCC		.04	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
								.19
TOTAL AGENCY TRANSFERS				.19		.00		.19

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 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OHB	ACR	ACR	P 05	MPP	12.55	XCC	.03	12.52	
					P 04	MPP	.66	XCC		.66	
					P 03	MPP	.03	XCC		.03	
					P 01	MPP	.39	XCC		.39	
					P 00	MPP	.16	XCC		.16	
					P 99	MPP		XCC		.00	
					P 98	MPP	.10	XCC		.10	
					P 93	MPP	.01	XCC		.01	
					P 91	MPP	.41	XCC		.41	
					P 05	MTT	9.31			9.31	
					P 04	MTT	.45			.45	
					P 03	MTT	.02			.02	
					P 01	MTT	.17	XCC		.17	
					P 00	MTT	.07	XCC		.07	
					P 99	MTT		XCC		.00	
					P 98	MTT	.04	XCC		.04	
					P 93	MTT		XCC		.00	
					P 91	MTT	.13	XCC		.13	
					P 03	NTT	.08			.08	
					P 02	NTT	.02	XCC		.02	
					P 01	NTT		XCC		.00	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	.05	XCC		.05	
					P 97	NTT	.03	XCC		.03	
					P 96	NTT	.09	XCC		.09	
					P 95	NTT	.02	XCC		.02	
					P 94	NTT	.03	XCC		.03	
					P 91	NTT	.01	XCC		.01	
					P 89	NTT	.02	XCC		.02	
					P 88	NTT		XCC		.00	
					P 87	NTT	.01	XCC		.01	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 05	NTT	1.20			1.20	
					P 04	NTT	.02			.02	
											26.07
TOTAL AGENCY TRANSFERS							26.10		.03		26.07

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST, #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OLG	ACR	ACR	P 93	MPP		XCC		.00	
				P 93	MTT		XCC		.00	
						.00			.00	.00
TOTAL AGENCY TRANSFERS						.00			.00	.00

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: P.O. BOX 1839  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OJS ACR ACR	P 89 NTT		XCC	.00	
		P 88 NTT		XCC	.00	
		P 87 NTT		XCC	.00	
		P 85 NTT		XCC	.00	
		P 84 NTT		XCC	.00	
						.00
TOTAL AGENCY TRANSFERS			.00	.00		.00

AGENCY APPORTIONMENT REPORT

AGENCY: VW02 MOJAVE RIVER COUNTY WATER  
 ADDRESS: 14393 PARK AVE., #200  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OLG	ACR	ACR	P 93	MPP	.01	XCC		.01		
					P 91	MPP	.10	XCC		.10		
					P 93	MTT		XCC		.00		
					P 91	MTT	.04	XCC		.04		
					P 96	NTT	.02	XCC		.02		
					P 95	NTT		XCC		.00		
					P 94	NTT	.01	XCC		.01		
					P 91	NTT	.01	XCC		.01		
					P 89	NTT		XCC		.00		
					P 88	NTT		XCC		.00		
					P 87	NTT		XCC		.00		
					P 85	NTT		XCC		.00		
					P 84	NTT		XCC		.00		
											.19	
TOTAL AGENCY TRANSFERS							.19		.00			.19

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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 14	MTT	575.24	XCC	1.44	573.80	
					C 13	MTT	522.68	XCC	1.31	521.37	
					C 12	MTT	19.37	XCC	.05	19.32	
					C 11	MTT	6.14	XCC	.02	6.12	
					C 10	MTT	1.30	XCC		1.30	
					C 09	MTT	.34	XCC		.34	
					C 08	MTT	.11	XCC		.11	
					C 07	MTT	.03	XCC		.03	
					C 14	NTT	32.02	XCC	.08	31.94	
					C 13	NTT	23.63	XCC	.06	23.57	
					C 12	NTT	8.08	XCC	.02	8.06	
					C 10	NTT		XCC		.00	
					C 07	NTT	.12	XCC		.12	
					C	STS	326,963.12	XCC	817.41	326,145.71	
					C	STT	557.79	XCC	1.40	556.39	
					C	UTT	63.75-	XCC	.16-	63.59-	
					C	ZTT	6,104.32	XCC	15.26	6,089.06	
					C	SCA	10,838.80-			10,838.80-	
					P 13	MPP	9.22	XCC	.02	9.20	
					P 12	MPP	2.39	XCC	.01	2.38	
					P 11	MPP	.74	XCC		.74	
					P 10	MPP	.89	XCC		.89	
					P 09	MPP	.57	XCC		.57	
					P 08	MPP	2.36	XCC	.01	2.35	
					P 07	MPP	10.91	XCC	.03	10.88	
					P 06	MPP	12.38	XCC	.03	12.35	
					P 05	MPP	33.10	XCC	.08	33.02	
					P 04	MPP	1.74	XCC		1.74	
					P 03	MPP	.09	XCC		.09	
					P 01	MPP	.97	XCC		.97	
					P 00	MPP	.41	XCC		.41	
					P 99	MPP		XCC		.00	
					P 98	MPP	.28	XCC		.28	
					P 93	MPP	.02	XCC		.02	
					P 91	MPP	1.23	XCC		1.23	
					P 13	MTT	92.35			92.35	
					P 12	MTT	15.90			15.90	
					P 11	MTT	3.02			3.02	
					P 10	MTT	1.51			1.51	
					P 09	MTT	.71			.71	
					P 08	MTT	2.56			2.56	
					P 07	MTT	9.96			9.96	
					P 06	MTT	10.19			10.19	
					P 05	MTT	24.56			24.56	
					P 04	MTT	1.17			1.17	
					P 03	MTT	.05			.05	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.44	XCC		.44	
		P 00	MTT	.19	XCC		.19	
		P 99	MTT		XCC		.00	
		P 98	MTT	.12	XCC		.12	
		P 93	MTT	.01	XCC		.01	
		P 91	MTT	.39	XCC		.39	
		P 13	NTT	4.22			4.22	
		P 12	NTT	9.01			9.01	
		P 11	NTT	2.75			2.75	
		P 10	NTT	.81			.81	
		P 09	NTT	.24			.24	
		P 08	NTT	1.96			1.96	
		P 07	NTT	3.33			3.33	
		P 06	NTT	1.82			1.82	
		P 05	NTT	3.17			3.17	
		P 04	NTT	.04			.04	
		P 03	NTT	.21			.21	
		P 02	NTT	.06	XCC		.06	
		P 01	NTT		XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.15	XCC		.15	
		P 97	NTT	.09	XCC		.09	
		P 96	NTT	.26	XCC		.26	
		P 95	NTT	.04	XCC		.04	
		P 94	NTT	.08	XCC		.08	
		P 91	NTT	.03	XCC		.03	
		P 89	NTT	.05	XCC		.05	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.04	XCC		.04	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
		P	UTT	32.51	XCC	.06	32.45	
		P	ZTT	48.35	XCC	.10	48.25	
								323,424.21
TOTAL AGENCY TRANSFERS				324,261.44		837.23		323,424.21

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WA02 YUCCA VALLEY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 2527  
 YUCCA VALLEY, CA 92286

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 YUCCA VALLEY AIRPORT DISTRICT	OVB	ATX	ATX	C	STA	7,988.48			7,988.48	7,988.48
TOTAL AGENCY TRANSFERS						<u>7,988.48</u>		<u>.00</u>	<u>7,988.48</u>	<u>7,988.48</u>



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WB02 NEEDLES CEMETERY DISTRICT  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA 92363  
 ATTN:FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAV	ACR	ACR	P 94	NTT	.01	XCC		.01	.01
TOTAL AGENCY TRANSFERS						<u>.01</u>		<u>.00</u>	<u>.01</u>	<u>.01</u>

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA 92309

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	25,679.47	XCC	64.20	25,615.27	
					C	STT	43.82	XCC	.10	43.72	
					C	UTT	5.00-	XCC	.01-	4.99-	
					C	ZTT	479.43	XCC	1.20	478.23	
					C	SCA	860.22-			860.22-	
					P	SPS	57.06	XCC	.14	56.92	
					P	STS	88.51	XCC	.20	88.31	
					P	UTT	2.63	XCC		2.63	
					P	ZTT	3.91	XCC		3.91	
											25,423.78
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C	14 MTT	45.18	XCC	.11	45.07	
					C	13 MTT	42.21	XCC	.11	42.10	
					C	12 MTT	1.58	XCC		1.58	
					C	11 MTT	.48	XCC		.48	
					C	10 MTT	.09	XCC		.09	
					C	09 MTT	.03	XCC		.03	
					C	08 MTT	.01	XCC		.01	
					C	07 MTT		XCC		.00	
					C	14 NTT	2.51	XCC	.01	2.50	
					C	13 NTT	1.90	XCC		1.90	
					C	12 NTT	.66	XCC		.66	
					C	10 NTT		XCC		.00	
					C	07 NTT	.01	XCC		.01	
					P	13 MPP	.75	XCC		.75	
					P	12 MPP	.19	XCC		.19	
					P	11 MPP	.06	XCC		.06	
					P	10 MPP	.07	XCC		.07	
					P	09 MPP	.04	XCC		.04	
					P	08 MPP	.15	XCC		.15	
					P	07 MPP	.73	XCC		.73	
					P	06 MPP	.81	XCC		.81	
					P	05 MPP	2.29	XCC	.01	2.28	
					P	04 MPP	.13	XCC		.13	
					P	03 MPP		XCC		.00	
					P	01 MPP	.08	XCC		.08	
					P	00 MPP	.03	XCC		.03	
					P	99 MPP		XCC		.00	
					P	98 MPP	.01	XCC		.01	
					P	93 MPP		XCC		.00	
					P	91 MPP	.05	XCC		.05	
					P	13 MTT	7.46			7.46	
					P	12 MTT	1.30			1.30	
					P	11 MTT	.24			.24	
					P	10 MTT	.12			.12	
					P	09 MTT	.05			.05	
					P	08 MTT	.17			.17	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA 92309

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 07	MTT	.67			.67		
		P 06	MTT	.66			.66		
		P 05	MTT	1.71			1.71		
		P 04	MTT	.09			.09		
		P 03	MTT	.01			.01		
		P 01	MTT	.04	XCC		.04		
		P 00	MTT	.01	XCC		.01		
		P 99	MTT		XCC		.00		
		P 98	MTT		XCC		.00		
		P 93	MTT		XCC		.00		
		P 91	MTT	.02	XCC		.02		
		P 13	NTT	.34			.34		
		P 12	NTT	.74			.74		
		P 11	NTT	.22			.22		
		P 10	NTT	.06			.06		
		P 09	NTT	.02			.02		
		P 08	NTT	.13			.13		
		P 07	NTT	.23			.23		
		P 06	NTT	.12			.12		
		P 05	NTT	.22			.22		
		P 04	NTT	.01			.01		
		P 03	NTT	.02			.02		
		P 02	NTT	.01	XCC		.01		
		P 01	NTT		XCC		.00		
		P 00	NTT		XCC		.00		
		P 99	NTT	.01	XCC		.01		
		P 97	NTT		XCC		.00		
		P 96	NTT	.01	XCC		.01		
		P 95	NTT		XCC		.00		
		P 94	NTT		XCC		.00		
		P 91	NTT		XCC		.00		
		P 89	NTT	.01	XCC		.01		
		P 88	NTT		XCC		.00		
		P 87	NTT		XCC		.00		
		P 85	NTT		XCC		.00		
		P 84	NTT		XCC		.00		
				25,604.36			66.07	114.51	
TOTAL AGENCY TRANSFERS								25,538.29	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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 14	MTT	29.24	XCC	.07	29.17	
					C 13	MTT	27.12	XCC	.07	27.05	
					C 12	MTT	.99	XCC		.99	
					C 11	MTT	.32	XCC		.32	
					C 10	MTT	.07	XCC		.07	
					C 09	MTT	.02	XCC		.02	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT	.01	XCC		.01	
					C 14	NTT	1.63	XCC		1.63	
					C 13	NTT	1.23	XCC		1.23	
					C 12	NTT	.41	XCC		.41	
					C 10	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	16,620.99	XCC	41.55	16,579.44	
					C	STT	28.35	XCC	.07	28.28	
					C	UTT	3.24-	XCC	.01-	3.23-	
					C	ZTT	310.31	XCC	.78	309.53	
					C	SCA	549.41-			549.41-	
					P 13	MPP	.48	XCC		.48	
					P 12	MPP	.12	XCC		.12	
					P 11	MPP	.04	XCC		.04	
					P 10	MPP	.05	XCC		.05	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.12	XCC		.12	
					P 07	MPP	.56	XCC		.56	
					P 06	MPP	.63	XCC		.63	
					P 05	MPP	1.69	XCC		1.69	
					P 04	MPP	.09	XCC		.09	
					P 03	MPP	.01	XCC		.01	
					P 01	MPP	.06	XCC		.06	
					P 00	MPP	.03	XCC		.03	
					P 99	MPP		XCC		.00	
					P 98	MPP	.02	XCC		.02	
					P 93	MPP	.01	XCC		.01	
					P 91	MPP	.08	XCC		.08	
					P 13	MTT	4.80			4.80	
					P 12	MTT	.80			.80	
					P 11	MTT	.16			.16	
					P 10	MTT	.08			.08	
					P 09	MTT	.03			.03	
					P 08	MTT	.13			.13	
					P 07	MTT	.51			.51	
					P 06	MTT	.52			.52	
					P 05	MTT	1.25			1.25	
					P 04	MTT	.06			.06	
					P 03	MTT				.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.02	XCC		.02	
		P 00	MTT	.01	XCC		.01	
		P 99	MTT		XCC		.00	
		P 98	MTT	.01	XCC		.01	
		P 93	MTT		XCC		.00	
		P 91	MTT	.02	XCC		.02	
		P 13	NTT	.22			.22	
		P 12	NTT	.46			.46	
		P 11	NTT	.14			.14	
		P 10	NTT	.04			.04	
		P 09	NTT	.01			.01	
		P 08	NTT	.10			.10	
		P 07	NTT	.17			.17	
		P 06	NTT	.09			.09	
		P 05	NTT	.16			.16	
		P 04	NTT				.00	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	SPS	36.67	XCC	.10	36.57	
		P	STS	56.88	XCC	.15	56.73	
		P	UTT	1.67	XCC		1.67	
		P	ZTT	2.50	XCC		2.50	
								16,536.88
TOTAL AGENCY TRANSFERS				16,579.66		42.78		16,536.88

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIT	ACR	ACR	C 14	MTT	924.78	XCC	2.31	922.47	
					C 13	MTT	838.15	XCC	2.10	836.05	
					C 12	MTT	30.94	XCC	.08	30.86	
					C 11	MTT	9.79	XCC	.02	9.77	
					C 10	MTT	2.11	XCC	.01	2.10	
					C 09	MTT	.57	XCC		.57	
					C 08	MTT	.19	XCC		.19	
					C 07	MTT	.04	XCC		.04	
					C 14	NTT	51.48	XCC	.13	51.35	
					C 13	NTT	37.89	XCC	.09	37.80	
					C 12	NTT	12.90	XCC	.03	12.87	
					C 10	NTT		XCC		.00	
					C 07	NTT	.20	XCC		.20	
					C	STS	525,643.63	XCC	1,314.11	524,329.52	
					C	STT	896.75	XCC	2.24	894.51	
					C	UTT	102.48	XCC	.26	102.22	
					C	ZTT	9,813.64	XCC	24.53	9,789.11	
					C	SCA	17,292.11			17,292.11	
					P 13	MPP	14.78	XCC	.04	14.74	
					P 12	MPP	3.81	XCC	.01	3.80	
					P 11	MPP	1.18	XCC		1.18	
					P 10	MPP	1.45	XCC		1.45	
					P 09	MPP	.93	XCC		.93	
					P 08	MPP	4.00	XCC	.01	3.99	
					P 07	MPP	18.57	XCC	.05	18.52	
					P 06	MPP	20.94	XCC	.05	20.89	
					P 05	MPP	54.81	XCC	.14	54.67	
					P 04	MPP	2.78	XCC	.01	2.77	
					P 03	MPP	.13	XCC		.13	
					P 01	MPP	1.51	XCC		1.51	
					P 00	MPP	.64	XCC		.64	
					P 99	MPP		XCC		.00	
					P 98	MPP	.43	XCC		.43	
					P 93	MPP	.04	XCC		.04	
					P 91	MPP	1.78	XCC		1.78	
					P 13	MTT	148.09			148.09	
					P 12	MTT	25.39			25.39	
					P 11	MTT	4.81			4.81	
					P 10	MTT	2.46			2.46	
					P 09	MTT	1.16			1.16	
					P 08	MTT	4.36			4.36	
					P 07	MTT	16.95			16.95	
					P 06	MTT	17.23			17.23	
					P 05	MTT	40.67			40.67	
					P 04	MTT	1.89			1.89	
					P 03	MTT	.08			.08	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	.69	XCC		.69	
					P 00	MTT	.29	XCC		.29	
					P 99	MTT		XCC		.00	
					P 98	MTT	.18	XCC		.18	
					P 93	MTT	.01	XCC		.01	
					P 91	MTT	.57	XCC		.57	
					P 11	NTT	4.38			4.38	
					P 10	NTT	1.31			1.31	
					P 09	NTT	.41			.41	
					P 08	NTT	3.34			3.34	
					P 07	NTT	5.67			5.67	
					P 06	NTT	3.08			3.08	
					P 05	NTT	5.25			5.25	
					P 04	NTT	.07			.07	
					P 03	NTT	.33			.33	
					P 02	NTT	.09	XCC		.09	
					P 01	NTT		XCC		.00	
					P 00	NTT	.05	XCC		.05	
					P 99	NTT	.22	XCC		.22	
					P 97	NTT	.13	XCC		.13	
					P 96	NTT	.39	XCC		.39	
					P 95	NTT	.06	XCC		.06	
					P 94	NTT	.13	XCC		.13	
					P 91	NTT	.05	XCC		.05	
					P 89	NTT	.07	XCC		.07	
					P 88	NTT	.02	XCC		.02	
					P 87	NTT	.05	XCC		.05	
					P 85	NTT	.01	XCC		.01	
					P 84	NTT	.02	XCC		.02	
					P 13	NTT	6.76			6.76	
					P 12	NTT	14.38			14.38	
					P	SPS	1,133.24	XCC	2.85	1,130.39	
					P	STS	1,757.29	XCC	4.39	1,752.90	
					P	UTT	52.10	XCC	.14	51.96	
					P	ZTT	77.52	XCC	.18	77.34	
SP01	FIRE SUPPRESSION	OIT	ACR	ACR	C	STA	460,718.59			460,718.59	522,974.24
					C	STB	151.44			151.44	
					P	SPA	1,402.05			1,402.05	
					P	STA	3,021.31			3,021.31	
SP02	SEWER USER FEES	OIT	ACR	ACR	C	STA	524,910.02			524,910.02	465,293.39
					C	STB	81.26			81.26	
					P	SPA	1,340.72			1,340.72	
					P	STA	2,539.06			2,539.06	
SP03	TRASH SERVICES	OIT	ACR	ACR	C	STA	517,215.82			517,215.82	528,871.06

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	1,316.99			1,316.99	
					P	STA	2,502.54			2,502.54	
											521,035.35
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	651,941.21			651,941.21	
					C	STB	100.81			100.81	
					P	SPA	1,836.15			1,836.15	
					P	STA	3,316.70			3,316.70	
											657,194.87
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	2,353.51			2,353.51	
											2,353.51
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	9,653.60			9,653.60	
					C	STB	30.45			30.45	
					P	SPA	31.29			31.29	
					P	STA	81.20			81.20	
											9,796.54
SU01	DELINQUENT USER FEES	OIT	ACR	ACR	C	STA	2,950.94			2,950.94	
					P	SPA				.00	
					P	STA				.00	
											2,950.94
SW01	WATER STANDBY	OIT	ACR	ACR	C	STA	59,125.85			59,125.85	
					C	STB	35.30			35.30	
					P	SPA	211.94			211.94	
					P	STA	313.00			313.00	
											59,686.09
TS10	A.D. 02-01 DIXIE LEE LANE SEWER	OIT	ACR	ACR	C	STA	7,322.92			7,322.92	
											7,322.92
TS11	A.D. 03-01 EAST SHAY SEWER ASSMT	OIT	ACR	ACR	C	STA	1,959.28			1,959.28	
											1,959.28
TOTAL AGENCY TRANSFERS							2,780,791.45		1,353.26		2,779,438.19



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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 14	MTT	9.22	XCC	.02	9.20	
					C 13	MTT	8.82	XCC	.02	8.80	
					C 12	MTT	.33	XCC		.33	
					C 11	MTT	.10	XCC		.10	
					C 10	MTT	.02	XCC		.02	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 07	MTT	.01	XCC		.01	
					C 14	NTT	.51	XCC		.51	
					C 13	NTT	.40	XCC		.40	
					C 12	NTT	.14	XCC		.14	
					C 10	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	5,237.78	XCC	13.09	5,224.69	
					C	STT	8.94	XCC	.02	8.92	
					C	UTT	1.02-	XCC		1.02-	
					C	ZTT	97.79	XCC	.24	97.55	
					C	SCA	171.70-			171.70-	
					P 13	MPP	.15	XCC		.15	
					P 12	MPP	.04	XCC		.04	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.04	XCC		.04	
					P 07	MPP	.19	XCC		.19	
					P 06	MPP	.23	XCC		.23	
					P 05	MPP	.70	XCC		.70	
					P 04	MPP	.04	XCC		.04	
					P 03	MPP		XCC		.00	
					P 01	MPP	.03	XCC		.03	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP		XCC		.00	
					P 98	MPP	.01	XCC		.01	
					P 93	MPP		XCC		.00	
					P 91	MPP	.05	XCC		.05	
					P 13	MTT	1.56			1.56	
					P 12	MTT	.27			.27	
					P 11	MTT	.05			.05	
					P 10	MTT	.03			.03	
					P 09	MTT	.02			.02	
					P 08	MTT	.05			.05	
					P 07	MTT	.17			.17	
					P 06	MTT	.19			.19	
					P 05	MTT	.52			.52	
					P 04	MTT	.03			.03	
					P 03	MTT				.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 01	MTT	.01	XCC		.01		
					P 00	MTT	.01	XCC		.01		
					P 99	MTT		XCC		.00		
					P 98	MTT	.01	XCC		.01		
					P 93	MTT		XCC		.00		
					P 91	MTT	.02	XCC		.02		
					P 13	NTT	.08			.08		
					P 12	NTT	.16			.16		
					P 11	NTT	.05			.05		
					P 10	NTT	.01			.01		
					P 09	NTT	.01			.01		
					P 08	NTT	.03			.03		
					P 07	NTT	.06			.06		
					P 06	NTT	.03			.03		
					P 05	NTT	.07			.07		
					P 04	NTT				.00		
					P 03	NTT				.00		
					P 02	NTT	.01	XCC		.01		
					P 01	NTT		XCC		.00		
					P 00	NTT		XCC		.00		
					P 99	NTT	.01	XCC		.01		
					P 97	NTT		XCC		.00		
					P 96	NTT	.01	XCC		.01		
					P 95	NTT		XCC		.00		
					P 94	NTT		XCC		.00		
					P 91	NTT		XCC		.00		
					P 89	NTT		XCC		.00		
					P 88	NTT		XCC		.00		
					P 87	NTT		XCC		.00		
					P 85	NTT		XCC		.00		
					P 84	NTT		XCC		.00		
					P	UTT	.56	XCC		.56		
					P	ZTT	.81	XCC		.81		
SP02	BIG RIVER PARK ASSESSMENT	OIX	ACR	ACR	C	ZTA	7,768.20			7,768.20	5,184.31	
					P	ZTA	199.65			199.65		
											7,967.85	
TOTAL AGENCY TRANSFERS							13,165.55		13.39		13,152.16	

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 13	MTT	.62	XCC		.62	
					C	STS	856.94	XDS	856.94	.00	
								XCC		.00	
					C	STT	62.69	XDS	62.69	.00	
								XCC		.00	
					C	ZTT	132.09	XDZ	132.09	.00	
								XCC		.00	
					P	SPS	5.42			5.42	
					P	STS	12.45	XCC	.03	12.42	
					P	ZTT	1.68			1.68	
											20.14
GA01	GENERAL TAX LEVY	OIV	ACR	ACR	C	STS	18,073.93	XCC	45.18	18,028.75	
					C	STT	30.82	XCC	.08	30.74	
					C	UTT	3.53	XCC	.01	3.52	
					C	ZTT	337.44	XCC	.84	336.60	
					C	SCA	913.56			913.56	
					P	SPS	40.35	XCC	.10	40.25	
					P	STS	62.60	XCC	.17	62.43	
					P	UTT	1.85	XCC		1.85	
					P	ZTT	2.75	XCC		2.75	
											17,586.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV	ACR	ACR	C 14	MTT	31.79	XCC	.08	31.71	
					C 13	MTT	29.85	XCC	.07	29.78	
					C 12	MTT	1.07	XCC		1.07	
					C 11	MTT	.35	XCC		.35	
					C 10	MTT	.07	XCC		.07	
					C 09	MTT	.02	XCC		.02	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 14	NTT	1.77	XCC		1.77	
					C 13	NTT	1.35	XCC		1.35	
					C 12	NTT	.45	XCC		.45	
					C 10	NTT		XCC		.00	
					C 07	NTT	.01	XCC		.01	
					P 13	MPP	.53	XCC		.53	
					P 12	MPP	.14	XCC		.14	
					P 11	MPP	.04	XCC		.04	
					P 10	MPP	.05	XCC		.05	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.12	XCC		.12	
					P 07	MPP	.58	XCC		.58	
					P 06	MPP	.68	XCC		.68	
					P 05	MPP	1.85	XCC		1.85	
					P 04	MPP	.10	XCC		.10	
					P 03	MPP	.01	XCC		.01	
					P 01	MPP	.08	XCC		.08	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	MPP	.03	XCC		.03	
		P 99	MPP		XCC		.00	
		P 98	MPP	.03	XCC		.03	
		P 93	MPP		XCC		.00	
		P 91	MPP	.13	XCC		.13	
		P 13	MTT	5.28			5.28	
		P 12	MTT	.88			.88	
		P 11	MTT	.17			.17	
		P 10	MTT	.09			.09	
		P 09	MTT	.04			.04	
		P 08	MTT	.13			.13	
		P 07	MTT	.53			.53	
		P 06	MTT	.56			.56	
		P 05	MTT	1.38			1.38	
		P 04	MTT	.06			.06	
		P 03	MTT				.00	
		P 01	MTT	.03	XCC		.03	
		P 00	MTT	.01	XCC		.01	
		P 99	MTT		XCC		.00	
		P 98	MTT	.01	XCC		.01	
		P 93	MTT		XCC		.00	
		P 91	MTT	.04	XCC		.04	
		P 13	NTT	.24			.24	
		P 12	NTT	.49			.49	
		P 11	NTT	.16			.16	
		P 10	NTT	.05			.05	
		P 09	NTT	.01			.01	
		P 08	NTT	.11			.11	
		P 07	NTT	.18			.18	
		P 06	NTT	.10			.10	
		P 05	NTT	.17			.17	
		P 04	NTT				.00	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.03	XCC		.03	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 797  
DATE: 04/22/2015

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
ADDRESS: P.O. BOX 308  
DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 84	NTT		XCC		.00	81.80
TOTAL AGENCY TRANSFERS						<u>18,786.49</u>		<u>1,098.26</u>	<u>17,688.23</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIZ	ACR	ACR	C 14	MTT	90.12	XCC	.23	89.89	
					C 13	MTT	85.92	XCC	.21	85.71	
					C 12	MTT	3.20	XCC	.01	3.19	
					C 11	MTT	1.04	XCC		1.04	
					C 10	MTT	.23	XCC		.23	
					C 09	MTT	.06	XCC		.06	
					C 08	MTT	.02	XCC		.02	
					C 07	MTT		XCC		.00	
					C 14	NTT	5.02	XCC	.01	5.01	
					C 13	NTT	3.88	XCC	.01	3.87	
					C 12	NTT	1.33	XCC		1.33	
					C 10	NTT		XCC		.00	
					C 07	NTT	.02	XCC		.02	
					C	STS	51,219.04	XCC	128.05	51,090.99	
					C	STT	87.39	XCC	.23	87.16	
					C	UTT	9.98-	XCC	.02-	9.96-	
					C	ZTT	956.25	XCC	2.39	953.86	
					C	SCA	1,871.65-			1,871.65-	
					P 13	MPP	1.52	XCC		1.52	
					P 12	MPP	.39	XCC		.39	
					P 11	MPP	.13	XCC		.13	
					P 10	MPP	.16	XCC		.16	
					P 09	MPP	.09	XCC		.09	
					P 08	MPP	.39	XCC		.39	
					P 07	MPP	1.78	XCC		1.78	
					P 06	MPP	1.97	XCC		1.97	
					P 05	MPP	5.22	XCC	.01	5.21	
					P 04	MPP	.29	XCC		.29	
					P 03	MPP	.01	XCC		.01	
					P 01	MPP	.19	XCC		.19	
					P 00	MPP	.09	XCC		.09	
					P 99	MPP		XCC		.00	
					P 98	MPP	.05	XCC		.05	
					P 93	MPP	.01	XCC		.01	
					P 91	MPP	.21	XCC		.21	
					P 13	MTT	15.18			15.18	
					P 12	MTT	2.63			2.63	
					P 11	MTT	.51			.51	
					P 10	MTT	.26			.26	
					P 09	MTT	.12			.12	
					P 08	MTT	.43			.43	
					P 07	MTT	1.62			1.62	
					P 06	MTT	1.62			1.62	
					P 05	MTT	3.88			3.88	
					P 04	MTT	.20			.20	
					P 03	MTT	.01			.01	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.09	XCC		.09	
		P 00	MTT	.04	XCC		.04	
		P 99	MTT		XCC		.00	
		P 98	MTT	.02	XCC		.02	
		P 93	MTT	.01	XCC		.01	
		P 91	MTT	.07	XCC		.07	
		P 13	NTT	.69			.69	
		P 12	NTT	1.49			1.49	
		P 11	NTT	.46			.46	
		P 10	NTT	.14			.14	
		P 09	NTT	.05			.05	
		P 08	NTT	.32			.32	
		P 07	NTT	.54			.54	
		P 06	NTT	.29			.29	
		P 05	NTT	.50			.50	
		P 04	NTT	.01			.01	
		P 03	NTT	.04			.04	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.03	XCC		.03	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.05	XCC		.05	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.02	XCC		.02	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	SPS	116.18	XCC	.30	115.88	
		P	STS	180.14	XCC	.46	179.68	
		P	UTT	5.35	XCC		5.35	
		P	ZTT	7.95	XCC	.01	7.94	
								50,793.50
TOTAL AGENCY TRANSFERS				50,925.40		131.90		50,793.50

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: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	825,743.38	XCC	2,064.36	823,679.02	
					C	STT	1,408.71	XCC	3.53	1,405.18	
					C	UTT	160.99-	XCC	.40-	160.59-	
					C	ZTT	15,416.43	XCC	38.54	15,377.89	
					C	SCA	27,052.01-			27,052.01-	
					P	SPS	1,815.23	XCC	4.54	1,810.69	
					P	STS	2,814.83	XCC	7.04	2,807.79	
					P	UTT	83.44	XCC	.20	83.24	
					P	ZTT	124.16	XCC	.29	123.87	
											818,075.08
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C	14 MTT	1,452.75	XCC	3.63	1,449.12	
					C	13 MTT	1,342.54	XCC	3.36	1,339.18	
					C	12 MTT	49.40	XCC	.12	49.28	
					C	11 MTT	15.59	XCC	.04	15.55	
					C	10 MTT	3.28	XCC	.01	3.27	
					C	09 MTT	.86	XCC		.86	
					C	08 MTT	.27	XCC		.27	
					C	07 MTT	.07	XCC		.07	
					C	14 NTT	80.87	XCC	.20	80.67	
					C	13 NTT	60.70	XCC	.15	60.55	
					C	12 NTT	20.60	XCC	.05	20.55	
					C	10 NTT		XCC		.00	
					C	07 NTT	.28	XCC		.28	
					P	13 MPP	23.67	XCC	.06	23.61	
					P	12 MPP	6.08	XCC	.02	6.06	
					P	11 MPP	1.87	XCC		1.87	
					P	10 MPP	2.26	XCC	.01	2.25	
					P	09 MPP	1.41	XCC		1.41	
					P	08 MPP	5.60	XCC	.01	5.59	
					P	07 MPP	26.62	XCC	.07	26.55	
					P	06 MPP	30.76	XCC	.08	30.68	
					P	05 MPP	85.32	XCC	.21	85.11	
					P	04 MPP	4.64	XCC	.01	4.63	
					P	03 MPP	.25	XCC		.25	
					P	01 MPP	2.89	XCC	.01	2.88	
					P	00 MPP	1.22	XCC		1.22	
					P	99 MPP		XCC		.00	
					P	98 MPP	.81	XCC		.81	
					P	93 MPP	.08	XCC		.08	
					P	91 MPP	3.11	XCC	.01	3.10	
					P	13 MTT	237.23			237.23	
					P	12 MTT	40.53			40.53	
					P	11 MTT	7.67			7.67	
					P	10 MTT	3.85			3.85	
					P	09 MTT	1.75			1.75	
					P	08 MTT	6.10			6.10	



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: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	24.30			24.30	
		P 06	MTT	25.32			25.32	
		P 05	MTT	63.32			63.32	
		P 04	MTT	3.14			3.14	
		P 03	MTT	.15			.15	
		P 01	MTT	1.31	XCC		1.31	
		P 00	MTT	.55	XCC		.55	
		P 99	MTT		XCC		.00	
		P 98	MTT	.34	XCC		.34	
		P 93	MTT	.02	XCC		.02	
		P 91	MTT	.99	XCC		.99	
		P 11	NTT	6.98			6.98	
		P 10	NTT	2.04			2.04	
		P 09	NTT	.61			.61	
		P 08	NTT	4.67			4.67	
		P 07	NTT	8.14			8.14	
		P 06	NTT	4.52			4.52	
		P 05	NTT	8.17			8.17	
		P 04	NTT	.12			.12	
		P 03	NTT	.60			.60	
		P 02	NTT	.18	XCC		.18	
		P 01	NTT		XCC		.00	
		P 00	NTT	.08	XCC		.08	
		P 99	NTT	.43	XCC		.43	
		P 97	NTT	.24	XCC		.24	
		P 96	NTT	.75	XCC		.75	
		P 95	NTT	.12	XCC		.12	
		P 94	NTT	.25	XCC		.25	
		P 91	NTT	.08	XCC		.08	
		P 89	NTT	.12	XCC		.12	
		P 88	NTT	.03	XCC		.03	
		P 87	NTT	.09	XCC		.09	
		P 85	NTT	.02	XCC		.02	
		P 84	NTT	.03	XCC		.03	
		P 13	NTT	10.83			10.83	
		P 12	NTT	22.97			22.97	
								3,704.39
SS01	SEWER AVAILABILITY	OJB ACR ACR	P SPA	104.97			104.97	
			P STA	75.75			75.75	
								180.72
SU02	SEWER FEES	OJB ACR ACR	C STA	415,939.95			415,939.95	
			P SPA	974.20			974.20	
			P STA	2,406.72			2,406.72	
								419,320.87
SW01	WATER STANDBY CHARGE	OJB ACR ACR	P SPA	104.97			104.97	
			P STA	75.75			75.75	

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: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											180.72
SW02 WATER SUPPLY FEE	OJB	ACR	ACR	C	STA	512,971.24				512,971.24	
				P	SPA		389.93			389.93	
				P	STA		844.60			844.60	
											514,205.77
TOTAL AGENCY TRANSFERS						1,757,793.70			2,126.15		1,755,667.55

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIC ACR ACR	C 14	MTT	17.45	XCC	.04	17.41	
		C 13	MTT	16.05	XCC	.04	16.01	
		C 12	MTT	.59	XCC		.59	
		C 11	MTT	.18	XCC		.18	
		C 10	MTT	.04	XCC		.04	
		C 09	MTT	.01	XCC		.01	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 14	NTT	.97	XCC		.97	
		C 13	NTT	.72	XCC		.72	
		C 12	NTT	.25	XCC		.25	
		C 10	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	9,915.91	XCC	24.79	9,891.12	
		C	STT	16.92	XCC	.05	16.87	
		C	UTT	1.93-	XCC		1.93-	
		C	ZTT	185.13	XCC	.46	184.67	
		C	SCA	321.18-			321.18-	
		P 13	MPP	.29	XCC		.29	
		P 12	MPP	.07	XCC		.07	
		P 11	MPP	.02	XCC		.02	
		P 10	MPP	.03	XCC		.03	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.05	XCC		.05	
		P 07	MPP	.24	XCC		.24	
		P 06	MPP	.09	XCC		.09	
		P 05	MPP	.15	XCC		.15	
		P 04	MPP		XCC		.00	
		P 03	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 91	MPP	.01	XCC		.01	
		P 13	MTT	2.83			2.83	
		P 12	MTT	.49			.49	
		P 11	MTT	.09			.09	
		P 10	MTT	.05			.05	
		P 09	MTT	.02			.02	
		P 08	MTT	.05			.05	
		P 07	MTT	.21			.21	
		P 06	MTT	.07			.07	
		P 05	MTT	.11			.11	
		P 04	MTT				.00	
		P 03	MTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 01	MTT		XCC		.00		
					P 00	MTT		XCC		.00		
					P 99	MTT		XCC		.00		
					P 98	MTT		XCC		.00		
					P 93	MTT		XCC		.00		
					P 91	MTT		XCC		.00		
					P 13	NTT	.13			.13		
					P 12	NTT	.28			.28		
					P 11	NTT	.08			.08		
					P 10	NTT	.02			.02		
					P 09	NTT	.01			.01		
					P 08	NTT	.04			.04		
					P 07	NTT	.07			.07		
					P 06	NTT	.01			.01		
					P 05	NTT	.01			.01		
					P 04	NTT				.00		
					P 03	NTT				.00		
					P 02	NTT		XCC		.00		
					P 01	NTT		XCC		.00		
					P 00	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P 97	NTT		XCC		.00		
					P 96	NTT		XCC		.00		
					P 95	NTT		XCC		.00		
					P 94	NTT		XCC		.00		
					P 91	NTT		XCC		.00		
					P	SPS	21.70	XCC	.08	21.62		
					P	STS	33.64	XCC	.07	33.57		
					P	UTT	1.00	XCC		1.00		
					P	ZTT	1.47	XCC		1.47		
											9,868.92	
							<u>9,894.45</u>		<u>25.53</u>		<u>9,868.92</u>	
TOTAL AGENCY TRANSFERS												

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	100,439.84	XCC	251.10	100,188.74	
					C	STT	171.34	XCC	.42	170.92	
					C	UTT	19.59-	XCC	.05-	19.54-	
					C	ZTT	1,875.19	XCC	4.69	1,870.50	
					C	SCA	3,424.91-			3,424.91-	
					P	SPS	214.17	XCC	.54	213.63	
					P	STS	332.13	XCC	.84	331.29	
					P	UTT	9.85	XCC	.02	9.83	
					P	ZTT	14.67	XCC	.02	14.65	
											99,355.11
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	C	14 MTT	176.71	XCC	.44	176.27	
					C	13 MTT	158.40	XCC	.40	158.00	
					C	12 MTT	6.03	XCC	.02	6.01	
					C	11 MTT	1.94	XCC		1.94	
					C	10 MTT	.42	XCC		.42	
					C	09 MTT	.11	XCC		.11	
					C	08 MTT	.04	XCC		.04	
					C	07 MTT	.01	XCC		.01	
					C	14 NTT	9.84	XCC	.02	9.82	
					C	13 NTT	7.16	XCC	.02	7.14	
					C	12 NTT	2.51	XCC	.01	2.50	
					C	10 NTT		XCC		.00	
					C	07 NTT	.04	XCC		.04	
					P	13 MPP	2.79	XCC	.01	2.78	
					P	12 MPP	.75	XCC		.75	
					P	11 MPP	.24	XCC		.24	
					P	10 MPP	.29	XCC		.29	
					P	09 MPP	.20	XCC		.20	
					P	08 MPP	.82	XCC		.82	
					P	07 MPP	3.92	XCC	.01	3.91	
					P	06 MPP	4.41	XCC	.01	4.40	
					P	05 MPP	10.63	XCC	.03	10.60	
					P	04 MPP	.53	XCC		.53	
					P	03 MPP	.02	XCC		.02	
					P	01 MPP	.34	XCC		.34	
					P	00 MPP	.15	XCC		.15	
					P	99 MPP		XCC		.00	
					P	98 MPP	.10	XCC		.10	
					P	93 MPP	.01	XCC		.01	
					P	91 MPP	.45	XCC		.45	
					P	13 MTT	27.99			27.99	
					P	12 MTT	4.94			4.94	
					P	11 MTT	.95			.95	
					P	10 MTT	.49			.49	
					P	09 MTT	.24			.24	
					P	08 MTT	.90			.90	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	3.59			3.59	
		P 06	MTT	3.63			3.63	
		P 05	MTT	7.88			7.88	
		P 04	MTT	.36			.36	
		P 03	MTT	.02			.02	
		P 01	MTT	.15	XCC		.15	
		P 00	MTT	.07	XCC		.07	
		P 99	MTT		XCC		.00	
		P 98	MTT	.04	XCC		.04	
		P 93	MTT		XCC		.00	
		P 91	MTT	.15	XCC		.15	
		P 11	NTT	.87			.87	
		P 10	NTT	.26			.26	
		P 09	NTT	.09			.09	
		P 08	NTT	.69			.69	
		P 07	NTT	1.20			1.20	
		P 06	NTT	.65			.65	
		P 05	NTT	1.02			1.02	
		P 04	NTT	.02			.02	
		P 03	NTT	.07			.07	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.05	XCC		.05	
		P 97	NTT	.04	XCC		.04	
		P 96	NTT	.10	XCC		.10	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT	.03	XCC		.03	
		P 91	NTT	.01	XCC		.01	
		P 13	NTT	1.28			1.28	
		P 12	NTT	2.80			2.80	
								448.52
SP03	FIRE SUPPRESSION ASSESSMENT	OPW	ACR ACR	C	STA	73,513.92	73,513.92	
				P	SPA	1,165.75	1,165.75	
				P	STA	2,047.50	2,047.50	
								76,727.17
TOTAL AGENCY TRANSFERS						176,789.35	258.55	176,530.80

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMP	ACR	ACR	C	STS	25,962.89	XCC	64.91	25,897.98	
					C	STT	44.30	XCC	.10	44.20	
					C	UTT	5.06-	XCC	.01-	5.05-	
					C	ZTT	484.72	XCC	1.21	483.51	
					C	SCA	956.40-			956.40-	
					P	UTT	2.71	XCC		2.71	
					P	ZTT	4.04	XCC		4.04	
											25,470.99
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	14 MTT	45.68	XCC	.11	45.57	
					C	13 MTT	43.98	XCC	.11	43.87	
					C	12 MTT	1.67	XCC		1.67	
					C	11 MTT	.52	XCC		.52	
					C	10 MTT	.11	XCC		.11	
					C	09 MTT	.03	XCC		.03	
					C	08 MTT	.01	XCC		.01	
					C	07 MTT		XCC		.00	
					C	14 NTT	2.54	XCC	.01	2.53	
					C	13 NTT	1.99	XCC		1.99	
					C	12 NTT	.70	XCC		.70	
					C	10 NTT		XCC		.00	
					C	07 NTT	.01	XCC		.01	
					P	13 MPP	.78	XCC		.78	
					P	12 MPP	.20	XCC		.20	
					P	11 MPP	.06	XCC		.06	
					P	10 MPP	.08	XCC		.08	
					P	09 MPP	.05	XCC		.05	
					P	08 MPP	.21	XCC		.21	
					P	07 MPP	.90	XCC		.90	
					P	06 MPP	.95	XCC		.95	
					P	05 MPP	2.62	XCC	.01	2.61	
					P	04 MPP	.15	XCC		.15	
					P	03 MPP	.01	XCC		.01	
					P	01 MPP	.09	XCC		.09	
					P	00 MPP	.03	XCC		.03	
					P	99 MPP		XCC		.00	
					P	98 MPP	.02	XCC		.02	
					P	93 MPP		XCC		.00	
					P	13 MTT	7.77			7.77	
					P	12 MTT	1.37			1.37	
					P	11 MTT	.26			.26	
					P	10 MTT	.13			.13	
					P	09 MTT	.06			.06	
					P	08 MTT	.23			.23	
					P	07 MTT	.81			.81	
					P	06 MTT	.78			.78	
					P	05 MTT	1.95			1.95	

AGENCY APPORTIONMENT REPORT

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.10			.10	
		P 03	MTT				.00	
		P 01	MTT	.04	XCC		.04	
		P 00	MTT	.02	XCC		.02	
		P 99	MTT		XCC		.00	
		P 98	MTT	.01	XCC		.01	
		P 93	MTT		XCC		.00	
		P 13	NTT	.36			.36	
		P 12	NTT	.78			.78	
		P 11	NTT	.23			.23	
		P 10	NTT	.07			.07	
		P 09	NTT	.02			.02	
		P 08	NTT	.17			.17	
		P 07	NTT	.27			.27	
		P 06	NTT	.14			.14	
		P 05	NTT	.25			.25	
		P 04	NTT				.00	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
								119.02
TOTAL AGENCY TRANSFERS				25,656.46		66.45		25,590.01



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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 14	MTT	46.78	XCC	.12	46.66	
					C 13	MTT	41.72	XCC	.10	41.62	
					C 12	MTT	1.55	XCC		1.55	
					C 11	MTT	.49	XCC		.49	
					C 10	MTT	.11	XCC		.11	
					C 09	MTT	.04	XCC		.04	
					C 08	MTT	.02	XCC		.02	
					C 14	NTT	2.60	XCC	.01	2.59	
					C 13	NTT	1.89	XCC		1.89	
					C 12	NTT	.65	XCC		.65	
					C 10	NTT		XCC		.00	
					C	STS	26,594.30	XCC	66.49	26,527.81	
					C	STT	45.36	XCC	.11	45.25	
					C	UTT	5.18-	XCC	.01-	5.17-	
					C	ZTT	496.51	XCC	1.24	495.27	
					C	SCA	917.52-			917.52-	
					P 13	MPP	.73	XCC		.73	
					P 12	MPP	.19	XCC		.19	
					P 11	MPP	.06	XCC		.06	
					P 10	MPP	.07	XCC		.07	
					P 09	MPP	.05	XCC		.05	
					P 08	MPP	.26			.26	
					P 13	MTT	7.37			7.37	
					P 12	MTT	1.27			1.27	
					P 11	MTT	.24			.24	
					P 10	MTT	.12			.12	
					P 09	MTT	.07			.07	
					P 08	MTT	.28			.28	
					P 12	NTT	.72			.72	
					P 11	NTT	.23			.23	
					P 10	NTT	.07			.07	
					P 09	NTT	.02			.02	
					P 08	NTT	.22			.22	
					P 13	NTT	.33			.33	
					P	SPS	56.38			56.38	
					P	STS	87.45	XCC	.18	87.27	
					P	UTT	2.60	XCC		2.60	
					P	ZTT	3.87	XCC		3.87	
											26,403.68
SL01	REFUSE DISPOSAL LAND USE FEE	OTF	ACR	ACR	C	STA	66,684.72			66,684.72	
					P	SPA	32.04			32.04	
					P	STA	128.16			128.16	
											66,844.92
SP01	DELINQUENT WATER/SEWER CHARGES	OTF	ACR	ACR	C	STA	12,078.74			12,078.74	
											12,078.74
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	C	STA	3,163.35			3,163.35	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPA		40.58			40.58	
				P	STA		121.20			121.20	
											3,325.13
SW01 WATER STANDBY FEE	OTF	ACR	ACR	C	STA		3,644.10			3,644.10	
				P	SPA		40.58			40.58	
				P	STA		121.20			121.20	
											3,805.88
TOTAL AGENCY TRANSFERS							<u>112,526.59</u>		<u>68.24</u>	<u>112,458.35</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WC13 PHELAN PINON HILLS CSD  
 ADDRESS: 4176 WARBLER ROAD  
 PHELAN, CA 92371  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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 14	MTT	447.00			447.00	
					C 13	MTT	395.64	XCC	.99	394.65	
					C 12	MTT	14.29	XCC	.04	14.25	
					C 11	MTT	4.66	XCC	.01	4.65	
					C 10	MTT	.99	XCC		.99	
					C 09	MTT	.31	XCC		.31	
					C 14	NTT	24.89			24.89	
					C 13	NTT	17.88	XCC	.04	17.84	
					C 12	NTT	5.96	XCC	.01	5.95	
					C 10	NTT		XCC		.00	
					C	STS	254,071.85	XCC	635.18	253,436.67	
					C	STT	433.45	XCC	1.09	432.36	
					C	UTT	49.54-	XCC	.12-	49.42-	
					C	ZTT	4,743.46	XCC	11.86	4,731.60	
					C	SCA	8,722.41-			8,722.41-	
					P 13	MPP	6.98			6.98	
					P 12	MPP	1.76			1.76	
					P 11	MPP	.56			.56	
					P 10	MPP	.69			.69	
					P 09	MPP	.51			.51	
					P 13	MTT	69.91			69.91	
					P 12	MTT	11.73			11.73	
					P 11	MTT	2.29			2.29	
					P 10	MTT	1.17			1.17	
					P 09	MTT	.64			.64	
					P 13	NTT	3.19			3.19	
					P 12	NTT	6.64			6.64	
					P 11	NTT	2.08			2.08	
					P 10	NTT	.61			.61	
					P 09	NTT	.23			.23	
					P	SPS	534.96			534.96	
					P	STS	829.54	XCC	1.63	827.91	
					P	UTT	24.59	XCC	.04	24.55	
					P	ZTT	36.57	XCC	.07	36.50	
											252,272.24
SU01	DELQ WATER/SEWER USER CHG	OGH	ACR	ACR	C	STA	8,943.50			8,943.50	
											8,943.50
SW01	WATER AVAILABILITY	OGH	ACR	ACR	C	STA	54,935.80			54,935.80	
					C	STB	21.40			21.40	
					P	SPA	436.11			436.11	
					P	STA	917.35			917.35	
											56,310.66
TOTAL AGENCY TRANSFERS							318,177.24		650.84		317,526.40

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OQE	ACR	ACR	C	STS	1,254,473.71	XCC	3,136.18	1,251,337.53	
					C	STT	2,140.12	XCC	5.35	2,134.77	
					C	UTT	244.57-	XCC	.61-	243.96-	
					C	ZTT	23,420.73	XCC	58.55	23,362.18	
					C	SCA	41,982.44-			41,982.44-	
					P	UTT	122.78	XCC	.28	122.50	
					P	ZTT	182.67	XCC	.44	182.23	
											1,234,912.81
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	14 MTT	2,207.04	XCC	5.52	2,201.52	
					C	13 MTT	1,975.11	XCC	4.94	1,970.17	
					C	12 MTT	72.37	XCC	.18	72.19	
					C	11 MTT	23.28	XCC	.06	23.22	
					C	10 MTT	4.87	XCC	.01	4.86	
					C	09 MTT	1.38	XCC		1.38	
					C	08 MTT	.48	XCC		.48	
					C	07 MTT	.13	XCC		.13	
					C	07 NTT	.50	XCC		.50	
					C	10 NTT		XCC		.00	
					C	12 NTT	30.18	XCC	.08	30.10	
					C	13 NTT	89.29	XCC	.22	89.07	
					C	14 NTT	122.85	XCC	.31	122.54	
					P	13 MPP	34.83	XCC	.09	34.74	
					P	12 MPP	8.91	XCC	.02	8.89	
					P	11 MPP	2.80	XCC	.01	2.79	
					P	10 MPP	3.35	XCC	.01	3.34	
					P	09 MPP	2.26	XCC	.01	2.25	
					P	08 MPP	9.95	XCC	.02	9.93	
					P	07 MPP	47.42	XCC	.12	47.30	
					P	06 MPP	51.72	XCC	.13	51.59	
					P	05 MPP	132.13	XCC	.33	131.80	
					P	04 MPP	7.00	XCC	.02	6.98	
					P	03 MPP	.33	XCC		.33	
					P	01 MPP	4.01	XCC	.01	4.00	
					P	00 MPP	1.66	XCC		1.66	
					P	99 MPP		XCC		.00	
					P	98 MPP	1.14	XCC		1.14	
					P	93 MPP	.13	XCC		.13	
					P	13 MTT	349.00			349.00	
					P	12 MTT	59.38			59.38	
					P	11 MTT	11.45			11.45	
					P	10 MTT	5.70			5.70	
					P	09 MTT	2.82			2.82	
					P	08 MTT	10.85			10.85	
					P	07 MTT	43.28			43.28	
					P	06 MTT	42.57			42.57	
					P	05 MTT	98.06			98.06	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	4.75			4.75	
					P 03	MTT	.20			.20	
					P 01	MTT	1.81	XCC		1.81	
					P 00	MTT	.74	XCC		.74	
					P 99	MTT		XCC		.00	
					P 98	MTT	.48	XCC		.48	
					P 93	MTT	.04	XCC		.04	
					P 94	NTT	.40	XCC		.40	
					P 95	NTT	.18	XCC		.18	
					P 96	NTT	1.11	XCC		1.11	
					P 97	NTT	.36	XCC		.36	
					P 99	NTT	.60	XCC		.60	
					P 00	NTT	.11	XCC		.11	
					P 01	NTT		XCC		.00	
					P 02	NTT	.25	XCC		.25	
					P 03	NTT	.81			.81	
					P 04	NTT	.18			.18	
					P 05	NTT	12.65			12.65	
					P 06	NTT	7.60			7.60	
					P 07	NTT	14.50			14.50	
					P 08	NTT	8.31			8.31	
					P 09	NTT	.99			.99	
					P 10	NTT	3.03			3.03	
					P 11	NTT	10.43			10.43	
					P 12	NTT	33.66			33.66	
					P 13	NTT	15.94			15.94	
											5,565.27
SP01	FIRE SUPPRESSION	OQE	ACR	ACR	P	ZTA	30.85			30.85	
											30.85
SP02	FIRE SERVICES	OQE	ACR	ACR	P	ZTA	99.70			99.70	
											99.70
SP03	FIRE SERVICES	OQE	ACR	ACR	C	STA	607,939.33			607,939.33	
					C	ZTA	2,657.73			2,657.73	
					P	SPA	4,548.44			4,548.44	
					P	STA	7,400.11			7,400.11	
					P	UTA	63.46			63.46	
					P	ZTA	170.62			170.62	
											622,779.69
SP05	FIRE SERVICES HAZARD	OQE	ACR	ACR	C	STA	10,926.73			10,926.73	
					P	SPA	234.20			234.20	
					P	STA	544.60			544.60	
											11,705.53
TOTAL AGENCY TRANSFERS							1,878,306.13		3,212.28		1,875,093.85

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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 14	MTT	9,158.33	XCC	22.90	9,135.43	
					C 13	MTT	7,955.78	XCC	19.89	7,935.89	
					C 12	MTT	285.02	XCC	.71	284.31	
					C 11	MTT	89.93	XCC	.22	89.71	
					C 10	MTT	18.60	XCC	.05	18.55	
					C 09	MTT	4.78	XCC	.01	4.77	
					C 08	MTT	1.57	XCC		1.57	
					C 07	MTT	.39	XCC		.39	
					C 14	NTT	509.82	XCC	1.27	508.55	
					C 13	NTT	359.66	XCC	.90	358.76	
					C 12	NTT	118.87	XCC	.30	118.57	
					C 10	NTT		XCC		.00	
					C 07	NTT	1.57	XCC		1.57	
					C	STS	5,205,561.67	XCC	13,013.89	5,192,547.78	
					C	STT	8,880.67	XCC	22.21	8,858.46	
					C	UTT	1,014.88-	XCC	2.54-	1,012.34-	
					C	ZTT	97,186.61	XCC	242.97	96,943.64	
					C	SCA	171,556.11-			171,556.11-	
					P 13	MPP	140.32	XCC	.35	139.97	
					P 12	MPP	35.09	XCC	.09	35.00	
					P 11	MPP	10.82	XCC	.03	10.79	
					P 10	MPP	12.82	XCC	.03	12.79	
					P 09	MPP	7.83	XCC	.02	7.81	
					P 08	MPP	32.16	XCC	.08	32.08	
					P 07	MPP	148.09	XCC	.37	147.72	
					P 06	MPP	160.67	XCC	.40	160.27	
					P 05	MPP	428.39	XCC	1.07	427.32	
					P 04	MPP	22.61	XCC	.06	22.55	
					P 03	MPP	1.12	XCC		1.12	
					P 01	MPP	12.56	XCC	.03	12.53	
					P 00	MPP	5.05	XCC	.01	5.04	
					P 99	MPP		XCC		.00	
					P 98	MPP	3.31	XCC	.01	3.30	
					P 13	MTT	1,405.78			1,405.78	
					P 12	MTT	233.86			233.86	
					P 11	MTT	44.22			44.22	
					P 10	MTT	21.79			21.79	
					P 09	MTT	9.78			9.78	
					P 08	MTT	35.06			35.06	
					P 07	MTT	135.14			135.14	
					P 06	MTT	132.23			132.23	
					P 05	MTT	317.93			317.93	
					P 04	MTT	15.31			15.31	
					P 03	MTT	.67			.67	
					P 01	MTT	5.67	XCC	.01	5.66	
					P 00	MTT	2.28	XCC	.01	2.27	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 99	MTT		XCC		.00		
		P 98	MTT	1.39	XCC		1.39		
		P 13	NTT	64.20			64.20		
		P 12	NTT	132.53			132.53		
		P 11	NTT	40.26			40.26		
		P 10	NTT	11.55			11.55		
		P 09	NTT	3.46			3.46		
		P 08	NTT	26.84			26.84		
		P 07	NTT	45.26			45.26		
		P 06	NTT	23.60			23.60		
		P 05	NTT	41.00			41.00		
		P 04	NTT	.58			.58		
		P 03	NTT	2.75			2.75		
		P 02	NTT	.79	XCC		.79		
		P 01	NTT		XCC		.00		
		P 00	NTT	.32	XCC		.32		
		P 99	NTT	1.81	XCC		1.81		
		P 97	NTT	1.00	XCC		1.00		
		P 96	NTT	2.88	XCC	.01	2.87		
		P 95	NTT	.45	XCC		.45		
		P 94	NTT	.97	XCC		.97		
		P	SPS	10,756.96	XCC	26.88	10,730.08		
		P	STS	16,680.51	XCC	41.71	16,638.80		
		P	UTT	494.49	XCC	1.25	493.24		
		P	ZTT	735.66	XCC	1.83	733.83		
								5,176,615.07	
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR ACR	C 14	MTT	982.41	XCC	2.46	979.95
				C 13	MTT	866.20	XCC	2.17	864.03
				C 12	MTT	31.11	XCC	.08	31.03
				C 11	MTT	9.81	XCC	.02	9.79
				C 10	MTT	2.01	XCC	.01	2.00
				C 09	MTT	.53	XCC		.53
				C 08	MTT	.18	XCC		.18
				C 07	MTT	.04	XCC		.04
				C 14	NTT	54.68	XCC	.14	54.54
				C 13	NTT	39.16	XCC	.10	39.06
				C 12	NTT	12.97	XCC	.03	12.94
				C 10	NTT		XCC		.00
				C 07	NTT	.19	XCC		.19
				C	STS	558,401.29	XCC	1,396.00	557,005.29
				C	STT	952.64	XCC	2.39	950.25
				C	UTT	108.86-	XCC	.27-	108.59-
				C	ZTT	10,425.22	XCC	26.06	10,399.16
				C	SCA	18,899.11-			18,899.11-
				P 13	MPP	15.28	XCC	.04	15.24
				P 12	MPP	3.83	XCC	.01	3.82

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 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MPP	1.18	XCC		1.18	
		P 10	MPP	1.38	XCC		1.38	
		P 09	MPP	.87	XCC		.87	
		P 08	MPP	3.66	XCC	.01	3.65	
		P 07	MPP	17.34	XCC	.04	17.30	
		P 06	MPP	19.68	XCC	.05	19.63	
		P 05	MPP	54.69	XCC	.14	54.55	
		P 04	MPP	2.86	XCC	.01	2.85	
		P 03	MPP	.14	XCC		.14	
		P 01	MPP	1.68	XCC		1.68	
		P 00	MPP	.69	XCC		.69	
		P 99	MPP		XCC		.00	
		P 98	MPP	.45	XCC		.45	
		P 13	MTT	153.05			153.05	
		P 12	MTT	25.52			25.52	
		P 11	MTT	4.82			4.82	
		P 10	MTT	2.37			2.37	
		P 09	MTT	1.08			1.08	
		P 08	MTT	4.00			4.00	
		P 07	MTT	15.83			15.83	
		P 06	MTT	16.20			16.20	
		P 05	MTT	40.59			40.59	
		P 04	MTT	1.94			1.94	
		P 03	MTT	.09			.09	
		P 01	MTT	.76	XCC		.76	
		P 00	MTT	.31	XCC		.31	
		P 99	MTT		XCC		.00	
		P 98	MTT	.19	XCC		.19	
		P 13	NTT	6.99			6.99	
		P 12	NTT	14.46			14.46	
		P 11	NTT	4.39			4.39	
		P 10	NTT	1.25			1.25	
		P 09	NTT	.38			.38	
		P 08	NTT	3.06			3.06	
		P 07	NTT	5.30			5.30	
		P 06	NTT	2.90			2.90	
		P 05	NTT	5.23			5.23	
		P 04	NTT	.08			.08	
		P 03	NTT	.36			.36	
		P 02	NTT	.10	XCC		.10	
		P 01	NTT		XCC		.00	
		P 00	NTT	.05	XCC		.05	
		P 99	NTT	.23	XCC		.23	
		P 97	NTT	.14	XCC		.14	
		P 96	NTT	.43	XCC		.43	
		P 95	NTT	.07	XCC		.07	



AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 94	NTT	.15	XCC		.15	
					P	SPS	1,171.16	XCC	2.94	1,168.22	
					P	STS	1,816.12	XCC	4.55	1,811.57	
					P	UTT	53.82	XCC	.14	53.68	
					P	ZTT	80.11	XCC	.20	79.91	
											554,890.41
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	C 14	MTT	970.56	XCC	2.43	968.13	
					C 13	MTT	855.74	XCC	2.14	853.60	
					C 12	MTT	30.73	XCC	.08	30.65	
					C 11	MTT	9.68	XCC	.02	9.66	
					C 10	MTT	1.99	XCC		1.99	
					C 09	MTT	.52	XCC		.52	
					C 08	MTT	.17	XCC		.17	
					C 07	MTT	.05	XCC		.05	
					C 14	NTT	54.03	XCC	.14	53.89	
					C 13	NTT	38.68	XCC	.10	38.58	
					C 12	NTT	12.81	XCC	.03	12.78	
					C 10	NTT		XCC		.00	
					C 07	NTT	.18	XCC		.18	
					C	STS	551,660.34	XCC	1,379.15	550,281.19	
					C	STT	941.12	XCC	2.35	938.77	
					C	UTT	107.55-	XCC	.27-	107.28-	
					C	ZTT	10,299.37	XCC	25.75	10,273.62	
					C	SCA	18,108.23-			18,108.23-	
					P 13	MPP	15.09	XCC	.04	15.05	
					P 12	MPP	3.79	XCC	.01	3.78	
					P 11	MPP	1.17	XCC		1.17	
					P 10	MPP	1.38	XCC		1.38	
					P 09	MPP	.85	XCC		.85	
					P 08	MPP	3.62	XCC	.01	3.61	
					P 07	MPP	17.13	XCC	.04	17.09	
					P 06	MPP	19.45	XCC	.05	19.40	
					P 05	MPP	54.04	XCC	.14	53.90	
					P 04	MPP	2.82	XCC	.01	2.81	
					P 03	MPP	.14	XCC		.14	
					P 01	MPP	1.65	XCC		1.65	
					P 00	MPP	.67	XCC		.67	
					P 99	MPP		XCC		.00	
					P 98	MPP	.44	XCC		.44	
					P 13	MTT	151.21			151.21	
					P 12	MTT	25.21			25.21	
					P 11	MTT	4.76			4.76	
					P 10	MTT	2.33			2.33	
					P 09	MTT	1.07			1.07	
					P 08	MTT	3.95			3.95	
					P 07	MTT	15.64			15.64	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	16.00			16.00	
		P 05	MTT	40.10			40.10	
		P 04	MTT	1.91			1.91	
		P 03	MTT	.08			.08	
		P 01	MTT	.75	XCC		.75	
		P 00	MTT	.31	XCC		.31	
		P 99	MTT		XCC		.00	
		P 98	MTT	.19	XCC		.19	
		P 13	NTT	6.90			6.90	
		P 12	NTT	14.29			14.29	
		P 11	NTT	4.34			4.34	
		P 10	NTT	1.23			1.23	
		P 09	NTT	.38			.38	
		P 08	NTT	3.02			3.02	
		P 07	NTT	5.23			5.23	
		P 06	NTT	2.85			2.85	
		P 05	NTT	5.17			5.17	
		P 04	NTT	.07			.07	
		P 03	NTT	.35			.35	
		P 02	NTT	.10	XCC		.10	
		P 01	NTT		XCC		.00	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT	.24	XCC		.24	
		P 97	NTT	.14	XCC		.14	
		P 96	NTT	.42	XCC		.42	
		P 95	NTT	.07	XCC		.07	
		P 94	NTT	.14	XCC		.14	
		P	SPS	1,157.03	XCC	2.89	1,154.14	
		P	STS	1,794.18	XCC	4.49	1,789.69	
		P	UTT	53.21	XCC	.14	53.07	
		P	ZTT	79.14	XCC	.20	78.94	
								548,754.54
SP01	WEED ABATEMENT	OQI	ACR ACR	C	STA	7,981.50	7,981.50	7,981.50
						<u>6,304,495.81</u>	<u>16,254.29</u>	<u>6,288,241.52</u>
TOTAL AGENCY TRANSFERS								

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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 14	MTT	442.39	XCC	1.11	441.28	
					C 13	MTT	401.98	XCC	1.00	400.98	
					C 12	MTT	14.89	XCC	.04	14.85	
					C 11	MTT	4.72	XCC	.01	4.71	
					C 10	MTT	1.00	XCC		1.00	
					C 09	MTT	.26	XCC		.26	
					C 08	MTT	.09	XCC		.09	
					C 07	MTT	.02	XCC		.02	
					C 14	NTT	24.63	XCC	.06	24.57	
					C 13	NTT	18.17	XCC	.05	18.12	
					C 12	NTT	6.22	XCC	.02	6.20	
					C 10	NTT		XCC		.00	
					C 07	NTT	.09	XCC		.09	
					C	STS	251,456.54	XCC	628.64	250,827.90	
					C	STT	428.99	XCC	1.08	427.91	
					C	UTT	49.03-	XCC	.12-	48.91-	
					C	ZTT	4,694.63	XCC	11.74	4,682.89	
					C	SCA	8,318.43-			8,318.43-	
					P 13	MPP	7.09	XCC	.02	7.07	
					P 12	MPP	1.83	XCC		1.83	
					P 11	MPP	.57	XCC		.57	
					P 10	MPP	.68	XCC		.68	
					P 09	MPP	.44	XCC		.44	
					P 08	MPP	1.81	XCC		1.81	
					P 07	MPP	8.39	XCC	.02	8.37	
					P 06	MPP	9.52	XCC	.02	9.50	
					P 05	MPP	25.45	XCC	.06	25.39	
					P 04	MPP	1.33	XCC		1.33	
					P 03	MPP	.07	XCC		.07	
					P 01	MPP	.75	XCC		.75	
					P 00	MPP	.32	XCC		.32	
					P 99	MPP		XCC		.00	
					P 98	MPP	.21	XCC		.21	
					P 93	MPP	.02	XCC		.02	
					P 91	MPP	.79	XCC		.79	
					P 13	MTT	71.03			71.03	
					P 12	MTT	12.23			12.23	
					P 11	MTT	2.32			2.32	
					P 10	MTT	1.17			1.17	
					P 09	MTT	.54			.54	
					P 08	MTT	1.97			1.97	
					P 07	MTT	7.65			7.65	
					P 06	MTT	7.83			7.83	
					P 05	MTT	18.90			18.90	
					P 04	MTT	.90			.90	
					P 03	MTT	.04			.04	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.34	XCC		.34	
		P 00	MTT	.14	XCC		.14	
		P 99	MTT		XCC		.00	
		P 98	MTT	.08	XCC		.08	
		P 93	MTT	.01	XCC		.01	
		P 91	MTT	.25	XCC		.25	
		P 13	NTT	3.25			3.25	
		P 12	NTT	6.93			6.93	
		P 11	NTT	2.12			2.12	
		P 10	NTT	.62			.62	
		P 09	NTT	.19			.19	
		P 08	NTT	1.51			1.51	
		P 07	NTT	2.57			2.57	
		P 06	NTT	1.40			1.40	
		P 05	NTT	2.44			2.44	
		P 04	NTT	.03			.03	
		P 03	NTT	.16			.16	
		P 02	NTT	.05	XCC		.05	
		P 01	NTT		XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.11	XCC		.11	
		P 97	NTT	.07	XCC		.07	
		P 96	NTT	.20	XCC		.20	
		P 95	NTT	.03	XCC		.03	
		P 94	NTT	.07	XCC		.07	
		P 91	NTT	.03	XCC		.03	
		P 89	NTT	.03	XCC		.03	
		P 88	NTT		XCC		.00	
		P 87	NTT	.03	XCC		.03	
		P 85	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P	UTT	24.97	XCC	.05	24.92	
		P	ZTT	37.17	XCC	.07	37.10	
								248,751.97
ST01	SPECIAL TAX ASSMTS	OJN ACR ACR	C	STA			289,520.85	
			C	ZTA			6,883.15	
			P	SPA			759.75	
			P	STA			1,338.98	
			P	UTA			20.30	
			P	ZTA			227.68	
								298,750.71
				<hr/>				
TOTAL AGENCY TRANSFERS				548,146.55		643.87		547,502.68

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6601 WHITEFEATHER ROAD  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJ	ACR	ACR	C 14	MTT	261.11	XCC	.65	260.46	
					C 13	MTT	237.74	XCC	.59	237.15	
					C 12	MTT	8.97	XCC	.02	8.95	
					C 11	MTT	2.86	XCC	.01	2.85	
					C 10	MTT	.59	XCC		.59	
					C 09	MTT	.16	XCC		.16	
					C 08	MTT	.05	XCC		.05	
					C 07	MTT	.01	XCC		.01	
					C 14	NTT	14.53	XCC	.04	14.49	
					C 13	NTT	10.75	XCC	.03	10.72	
					C 12	NTT	3.74	XCC	.01	3.73	
					C 10	NTT		XCC		.00	
					C 07	NTT	.05	XCC		.05	
					C	STS	148,412.17	XCC	371.03	148,041.14	
					C	STT	253.19	XCC	.64	252.55	
					C	UTT	28.93-	XCC	.07-	28.86-	
					C	ZTT	2,770.82	XCC	6.93	2,763.89	
					C	SCA	5,043.46-			5,043.46-	
					P 13	MPP	4.19	XCC	.01	4.18	
					P 12	MPP	1.11	XCC		1.11	
					P 11	MPP	.34	XCC		.34	
					P 10	MPP	.41	XCC		.41	
					P 09	MPP	.26	XCC		.26	
					P 08	MPP	1.12	XCC		1.12	
					P 07	MPP	5.15	XCC	.01	5.14	
					P 06	MPP	5.73	XCC	.01	5.72	
					P 05	MPP	14.67	XCC	.04	14.63	
					P 04	MPP	.79	XCC		.79	
					P 03	MPP	.04	XCC		.04	
					P 01	MPP	.52	XCC		.52	
					P 00	MPP	.23	XCC		.23	
					P 99	MPP		XCC		.00	
					P 98	MPP	.16	XCC		.16	
					P 93	MPP	.02	XCC		.02	
					P 91	MPP	.64	XCC		.64	
					P 13	MTT	42.01			42.01	
					P 12	MTT	7.35			7.35	
					P 11	MTT	1.41			1.41	
					P 10	MTT	.69			.69	
					P 09	MTT	.33			.33	
					P 08	MTT	1.22			1.22	
					P 07	MTT	4.70			4.70	
					P 06	MTT	4.72			4.72	
					P 05	MTT	10.89			10.89	
					P 04	MTT	.54			.54	
					P 03	MTT	.03			.03	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6601 WHITEFEATHER ROAD  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.23	XCC		.23	
		P 00	MTT	.10	XCC		.10	
		P 99	MTT		XCC		.00	
		P 98	MTT	.07	XCC		.07	
		P 93	MTT		XCC		.00	
		P 91	MTT	.20	XCC		.20	
		P 13	NTT	1.92			1.92	
		P 12	NTT	4.17			4.17	
		P 11	NTT	1.28			1.28	
		P 10	NTT	.37			.37	
		P 09	NTT	.11			.11	
		P 08	NTT	.93			.93	
		P 07	NTT	1.57			1.57	
		P 06	NTT	.84			.84	
		P 05	NTT	1.40			1.40	
		P 04	NTT	.02			.02	
		P 03	NTT	.10			.10	
		P 02	NTT	.03	XCC		.03	
		P 01	NTT		XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.08	XCC		.08	
		P 97	NTT	.05	XCC		.05	
		P 96	NTT	.15	XCC		.15	
		P 95	NTT	.03	XCC		.03	
		P 94	NTT	.05	XCC		.05	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.03	XCC		.03	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.02	XCC		.02	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT		XCC		.00	
		P	SPS	321.45	XCC	.80	320.65	
		P	STS	498.45	XCC	1.24	497.21	
		P	UTT	14.78	XCC	.02	14.76	
		P	ZTT	21.98	XCC	.04	21.94	
								147,502.03
TOTAL AGENCY TRANSFERS				147,884.08		382.05		147,502.03

AGENCY APPORTIONMENT REPORT

AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA 92363  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	P 93	MPP				.00	
					P 91	MPP	.06			.06	
					P 93	MTT				.00	
					P 91	MTT	.02			.02	
					P 96	NTT	.02			.02	
					P 95	NTT				.00	
					P 94	NTT	.01			.01	
					P 91	NTT				.00	
					P 89	NTT				.00	
					P 88	NTT				.00	
					P 87	NTT				.00	
					P 85	NTT				.00	
					P 84	NTT				.00	
							.11			.11	
TOTAL AGENCY TRANSFERS							.11	.00		.11	.11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
 ADDRESS: P.O. BOX 70  
 LAKE ARROWHEAD, CA 92352  
 ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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 14	MTT	451.25	XCC	1.13	450.12	
					C 13	MTT	416.56	XCC	1.04	415.52	
					C 12	MTT	15.44	XCC	.04	15.40	
					C 11	MTT	4.88	XCC	.01	4.87	
					C 10	MTT	1.03	XCC		1.03	
					C 09	MTT	.27	XCC		.27	
					C 08	MTT	.09	XCC		.09	
					C 07	MTT	.03	XCC		.03	
					C 14	NTT	25.12	XCC	.06	25.06	
					C 13	NTT	18.83	XCC	.05	18.78	
					C 12	NTT	6.44	XCC	.02	6.42	
					C 10	NTT		XCC		.00	
					C 07	NTT	.09	XCC		.09	
					C	STS	256,489.84	XCC	641.22	255,848.62	
					C	STT	437.56	XCC	1.10	436.46	
					C	UTT	50.01-	XCC	.13-	49.88-	
					C	ZTT	4,788.61	XCC	11.97	4,776.64	
					C	SCA	8,436.00-			8,436.00-	
					P 13	MPP	7.35	XCC	.02	7.33	
					P 12	MPP	1.90	XCC		1.90	
					P 11	MPP	.59	XCC		.59	
					P 10	MPP	.71	XCC		.71	
					P 09	MPP	.44	XCC		.44	
					P 08	MPP	1.78	XCC		1.78	
					P 07	MPP	8.52	XCC	.02	8.50	
					P 06	MPP	9.84	XCC	.02	9.82	
					P 05	MPP	27.15	XCC	.07	27.08	
					P 04	MPP	1.46	XCC		1.46	
					P 03	MPP	.08	XCC		.08	
					P 01	MPP	.92	XCC		.92	
					P 00	MPP	.39	XCC		.39	
					P 99	MPP		XCC		.00	
					P 98	MPP	.26	XCC		.26	
					P 93	MPP	.03	XCC		.03	
					P 91	MPP	.96	XCC		.96	
					P 13	MTT	73.61			73.61	
					P 12	MTT	12.67			12.67	
					P 11	MTT	2.39			2.39	
					P 10	MTT	1.20			1.20	
					P 09	MTT	.55			.55	
					P 08	MTT	1.94			1.94	
					P 07	MTT	7.77			7.77	
					P 06	MTT	8.10			8.10	
					P 05	MTT	20.14			20.14	
					P 04	MTT	.99			.99	
					P 03	MTT	.04			.04	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
 ADDRESS: P.O. BOX 70  
 LAKE ARROWHEAD, CA 92352  
 ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.41	XCC		.41	
		P 00	MTT	.18	XCC		.18	
		P 99	MTT		XCC		.00	
		P 98	MTT	.11	XCC		.11	
		P 93	MTT	.01	XCC		.01	
		P 91	MTT	.31	XCC		.31	
		P 12	NTT	7.18			7.18	
		P 11	NTT	2.18			2.18	
		P 10	NTT	.64			.64	
		P 09	NTT	.20			.20	
		P 08	NTT	1.49			1.49	
		P 07	NTT	2.60			2.60	
		P 06	NTT	1.45			1.45	
		P 05	NTT	2.60			2.60	
		P 04	NTT	.04			.04	
		P 03	NTT	.19			.19	
		P 02	NTT	.06	XCC		.06	
		P 01	NTT		XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.14	XCC		.14	
		P 97	NTT	.08	XCC		.08	
		P 96	NTT	.24	XCC		.24	
		P 95	NTT	.04	XCC		.04	
		P 94	NTT	.08	XCC		.08	
		P 91	NTT	.03	XCC		.03	
		P 89	NTT	.04	XCC		.04	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.03	XCC		.03	
		P 85	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P 13	NTT	3.36			3.36	
		P	SPS	563.22	XCC	1.41	561.81	
		P	STS	873.38	XCC	2.17	871.21	
		P	UTT	25.93	XCC	.05	25.88	
		P	ZTT	38.52	XCC	.07	38.45	
								255,226.25
SP01	SAN BDNO MTS HOSP DIST	OJH ACR ACR	C STA	433,744.40			433,744.40	
			C STB	141.05			141.05	
			C ZTA	20.15			20.15	
			P SPA	1,356.41			1,356.41	
			P STA	2,454.70			2,454.70	
			P ZTA	80.30			80.30	
								437,797.01
TOTAL AGENCY TRANSFERS				693,683.60		660.34		693,023.26

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 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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 14	MTT	.02	XCC		.02	
					C 13	MTT	.02	XCC		.02	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	10.76	XCC	.03	10.73	
					C	STT	.03	XCC		.03	
					C	UTT		XCC		.00	
					C	ZTT	.20	XCC		.20	
					C	SCA	.33-			.33-	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 03	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 91	MPP		XCC		.00	
					P 13	MTT				.00	
					P 12	MTT	.01			.01	
					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	

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 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 91	MTT		XCC		.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P	SPS	.03	XCC		.03	
		P	STS	.03	XCC		.03	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								10.74
TOTAL AGENCY TRANSFERS				10.77		.03		10.74

AGENCY APPORTIONMENT REPORT

AGENCY: WM08 WEST VALLEY MVCD  
 ADDRESS: 1295 E LOCUST ST  
 ONTARIO, CA 91761  
 ATTN: MIN-LEE CHENG

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PEST ABATEMENT ASSESSMENT	OJP	ACR	ACR	C	STA	413,611.14			413,611.14	
					C	STB	400.20			400.20	
					C	ZTA	291.15			291.15	
					P	SPA	669.36			669.36	
					P	STA	1,079.74			1,079.74	
											416,051.59
SP02	MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	347,845.08			347,845.08	
					C	STB	332.09			332.09	
					C	ZTA	713.99			713.99	
					P	SPA	437.75			437.75	
					P	STA	870.68			870.68	
											350,199.59
TOTAL AGENCY TRANSFERS							766,251.18		.00		766,251.18

PGM-ID: PI867  
TIME: 20:47:54

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 829  
DATE: 04/22/2015

AGENCY: WQ01 AMIGA CFD 2002-1  
ADDRESS: 0450

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 AMIGA CFD 2002-1	NSF	864	864	C	STA	120,227.87			120,227.87	120,227.87
TOTAL AGENCY TRANSFERS						<u>120,227.87</u>		<u>.00</u>	<u>120,227.87</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT		2.26	XCC	.01	2.25
						C 13	MTT		2.08	XCC	.01	2.07
						C 12	MTT		.08	XCC		.08
						C 11	MTT		.02	XCC		.02
						C 10	MTT			XCC		.00
						C 09	MTT			XCC		.00
						C 08	MTT			XCC		.00
						C 07	MTT			XCC		.00
						C 14	NTT		.13	XCC		.13
						C 13	NTT		.10	XCC		.10
						C 12	NTT		.03	XCC		.03
						C 10	NTT			XCC		.00
						C 07	NTT			XCC		.00
						C	STS		1,287.92	XCC	3.22	1,284.70
						C	STT		2.19	XCC		2.19
						C	UTT		.25-	XCC		.25-
						C	ZTT		24.04	XCC	.06	23.98
						C	SCA		46.13-			46.13-
						P 13	MPP		.04	XCC		.04
						P 12	MPP		.01	XCC		.01
						P 11	MPP			XCC		.00
						P 10	MPP			XCC		.00
						P 09	MPP			XCC		.00
						P 08	MPP		.01	XCC		.01
						P 07	MPP		.04	XCC		.04
						P 06	MPP		.05	XCC		.05
						P 05	MPP		.15	XCC		.15
						P 04	MPP		.01	XCC		.01
						P 03	MPP			XCC		.00
						P 01	MPP			XCC		.00
						P 00	MPP			XCC		.00
						P 99	MPP			XCC		.00
						P 98	MPP			XCC		.00
						P 93	MPP			XCC		.00
						P 91	MPP		.01	XCC		.01
						P 13	MTT		.37			.37
						P 12	MTT		.06			.06
						P 11	MTT		.02			.02
						P 10	MTT		.01			.01
						P 09	MTT					.00
						P 08	MTT		.01			.01
						P 07	MTT		.04			.04
						P 06	MTT		.04			.04
						P 05	MTT		.11			.11
						P 04	MTT		.01			.01
						P 03	MTT					.00

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 91	MTT		XCC		.00	
		P 13	NTT	.01			.01	
		P 12	NTT	.04			.04	
		P 11	NTT	.01			.01	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT	.02			.02	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	SPS	2.81	XCC		2.81	
		P	STS	4.37	XCC		4.37	
		P	UTT	.10	XCC		.10	
		P	ZTT	.19	XCC		.19	
								1,277.75
TOTAL AGENCY TRANSFERS				1,281.05		3.30		1,277.75

AGENCY APPORTIONMENT REPORT

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DRIVE  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GL01	GENERAL TAX LEVY L O	OQH	ACR	ACR	P 05	MPP	3.86	XCC	.01	3.85		
					P 04	MPP	.21	XCC		.21		
					P 03	MPP	.01	XCC		.01		
					P 01	MPP	.13	XCC		.13		
					P 00	MPP	.05	XCC		.05		
					P 99	MPP		XCC		.00		
					P 98	MPP	.04	XCC		.04		
					P 93	MPP		XCC		.00		
					P 05	MTT	2.87			2.87		
					P 04	MTT	.14			.14		
					P 03	MTT	.01			.01		
					P 01	MTT	.05	XCC		.05		
					P 00	MTT	.02	XCC		.02		
					P 99	MTT		XCC		.00		
					P 98	MTT	.02	XCC		.02		
					P 93	MTT		XCC		.00		
					P 05	NTT	.37			.37		
					P 04	NTT	.01			.01		
					P 03	NTT	.02			.02		
					P 02	NTT		XCC		.00		
					P 01	NTT		XCC		.00		
					P 00	NTT		XCC		.00		
					P 99	NTT	.02	XCC		.02		
					P 97	NTT	.01	XCC		.01		
					P 96	NTT	.04	XCC		.04		
					P 95	NTT		XCC		.00		
					P 94	NTT	.01	XCC		.01		
							7.89			7.88		
TOTAL AGENCY TRANSFERS							7.89		.01		7.88	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST., #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OLG	ACR	ACR	C 14	MTT	39.38	XCC	.10	39.28	
					C 13	MTT	36.22	XCC	.09	36.13	
					C 12	MTT	1.30	XCC		1.30	
					C 11	MTT	.41	XCC		.41	
					C 10	MTT	.09	XCC		.09	
					C 09	MTT	.03	XCC		.03	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 14	NTT	2.19	XCC	.01	2.18	
					C 13	NTT	1.64	XCC		1.64	
					C 12	NTT	.54	XCC		.54	
					C 10	NTT		XCC		.00	
					C 07	NTT	.01	XCC		.01	
					C	STS	22,378.96	XCC	55.95	22,323.01	
					C	STT	38.18	XCC	.09	38.09	
					C	UTT	4.36-	XCC	.01-	4.35-	
					C	ZTT	417.81	XCC	1.04	416.77	
					C	SCA	748.79-			748.79-	
					P 13	MPP	.64	XCC		.64	
					P 12	MPP	.16	XCC		.16	
					P 11	MPP	.05	XCC		.05	
					P 10	MPP	.06	XCC		.06	
					P 09	MPP	.04	XCC		.04	
					P 08	MPP	.15	XCC		.15	
					P 07	MPP	.78	XCC		.78	
					P 06	MPP	.87	XCC		.87	
					P 05	MPP	2.27	XCC	.01	2.26	
					P 04	MPP	.12	XCC		.12	
					P 03	MPP		XCC		.00	
					P 01	MPP	.08	XCC		.08	
					P 00	MPP	.03	XCC		.03	
					P 99	MPP		XCC		.00	
					P 98	MPP	.02	XCC		.02	
					P 13	MTT	6.40			6.40	
					P 12	MTT	1.06			1.06	
					P 11	MTT	.19			.19	
					P 10	MTT	.10			.10	
					P 09	MTT	.05			.05	
					P 08	MTT	.17			.17	
					P 07	MTT	.72			.72	
					P 06	MTT	.72			.72	
					P 05	MTT	1.68			1.68	
					P 04	MTT	.08			.08	
					P 03	MTT				.00	
					P 01	MTT	.04	XCC		.04	
					P 00	MTT	.02	XCC		.02	

AGENCY APPORTIONMENT REPORT

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST., #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT		XCC		.00	
		P 98	MTT	.01	XCC		.01	
		P 13	NTT	.30			.30	
		P 12	NTT	.60			.60	
		P 11	NTT	.18			.18	
		P 10	NTT	.05			.05	
		P 09	NTT	.02			.02	
		P 08	NTT	.13			.13	
		P 07	NTT	.24			.24	
		P 06	NTT	.12			.12	
		P 05	NTT	.22			.22	
		P 04	NTT				.00	
		P 03	NTT	.02			.02	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P	SPS	48.98	XCC	.11	48.87	
		P	STS	75.93	XCC	.19	75.74	
		P	UTT	2.24	XCC		2.24	
		P	ZTT	3.36	XCC		3.36	
								22,254.99
TOTAL AGENCY TRANSFERS				22,312.57		57.58		22,254.99

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GL01	GENERAL TAX LEVY L O	OH	B	ACR ACR	C 14	MTT	326.91	XCC	.82	326.09		
					C 13	MTT	287.69	XCC	.72	286.97		
					C 12	MTT	10.41	XCC	.03	10.38		
					C 11	MTT	3.27	XCC	.01	3.26		
					C 10	MTT	.67	XCC		.67		
					C 09	MTT	.17	XCC		.17		
					C 08	MTT	.06	XCC		.06		
					C 07	MTT	.01	XCC		.01		
					C 14	NTT	18.20	XCC	.05	18.15		
					C 13	NTT	13.00	XCC	.03	12.97		
					C 12	NTT	4.34	XCC	.01	4.33		
					C 10	NTT		XCC		.00		
					C 07	NTT	.06	XCC		.06		
					C	STS	185,815.67	XCC	464.54	185,351.13		
					C	STT	317.00	XCC	.79	316.21		
					C	UTT	36.23-	XCC	.09-	36.14-		
					C	ZTT	3,469.14	XCC	8.67	3,460.47		
					C	SCA	6,321.64-			6,321.64-		
					P 13	MPP	5.07	XCC	.01	5.06		
					P 12	MPP	1.28	XCC		1.28		
					P 11	MPP	.39	XCC		.39		
					P 10	MPP	.47	XCC		.47		
					P 09	MPP	.29	XCC		.29		
					P 08	MPP	1.20	XCC		1.20		
					P 07	MPP	5.54			5.54		
					P 06	MPP	6.13			6.13		
					P 13	MTT	50.83			50.83		
					P 12	MTT	8.54			8.54		
					P 11	MTT	1.61			1.61		
					P 10	MTT	.79			.79		
					P 09	MTT	.36			.36		
					P 08	MTT	1.30			1.30		
					P 07	MTT	5.05			5.05		
					P 06	MTT	5.04			5.04		
					P 13	NTT	2.32			2.32		
					P 12	NTT	4.84			4.84		
					P 11	NTT	1.47			1.47		
					P 10	NTT	.42			.42		
					P 09	NTT	.12			.12		
					P 08	NTT	1.00			1.00		
					P 07	NTT	1.69			1.69		
					P 06	NTT	.90			.90		
					P	UTT	17.90	XCC	.03	17.87		
					P	ZTT	26.60	XCC	.06	26.54		
											183,584.20	
TOTAL AGENCY TRANSFERS							184,059.88		475.68			183,584.20

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WS01 SAN BERNARDINO ASSOCIATED GOVERNMTS  
 ADDRESS: 1170 W THIRD ST, 2ND FLOOR  
 SAN BERNARDINO, CA 92410-1715

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01 SANBAG PACE PROGRAM	OVG ATX ATX	C STA	2,598,142.76			2,598,142.76	
		C ZTA	1,168.47			1,168.47	
							2,599,311.23
TOTAL AGENCY TRANSFERS			<u>2,599,311.23</u>		<u>.00</u>	<u>2,599,311.23</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: 1630 W REDLANDS BLVD STE A  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	34.10	XCC	.09	34.01	
					C 13	MTT	30.60	XCC	.08	30.52	
					C 12	MTT	1.11	XCC		1.11	
					C 11	MTT	.35	XCC		.35	
					C 10	MTT	.08	XCC		.08	
					C 09	MTT	.02	XCC		.02	
					C 08	MTT		XCC		.00	
					C 07	MTT	.01	XCC		.01	
					C 14	NTT	1.90	XCC		1.90	
					C 13	NTT	1.38	XCC		1.38	
					C 12	NTT	.47	XCC		.47	
					C 10	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	19,383.38	XCC	48.46	19,334.92	
					C	STT	33.07	XCC	.08	32.99	
					C	UTT	3.78-	XCC	.01-	3.77-	
					C	ZTT	361.88	XCC	.90	360.98	
					C	SCA	657.65-			657.65-	
					P 13	MPP	.54	XCC		.54	
					P 12	MPP	.14	XCC		.14	
					P 11	MPP	.04	XCC		.04	
					P 10	MPP	.05	XCC		.05	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.14	XCC		.14	
					P 07	MPP	.63	XCC		.63	
					P 06	MPP	.72	XCC		.72	
					P 05	MPP	2.01	XCC	.01	2.00	
					P 04	MPP	.11	XCC		.11	
					P 03	MPP	.01	XCC		.01	
					P 01	MPP	.07	XCC		.07	
					P 00	MPP	.03	XCC		.03	
					P 99	MPP		XCC		.00	
					P 98	MPP	.02	XCC		.02	
					P 93	MPP		XCC		.00	
					P 91	MPP	.13	XCC		.13	
					P 13	MTT	5.41			5.41	
					P 12	MTT	.92			.92	
					P 11	MTT	.17			.17	
					P 10	MTT	.09			.09	
					P 09	MTT	.04			.04	
					P 08	MTT	.15			.15	
					P 07	MTT	.57			.57	
					P 06	MTT	.60			.60	
					P 05	MTT	1.50			1.50	
					P 04	MTT	.07			.07	
					P 03	MTT	.01			.01	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: 1630 W REDLANDS BLVD STE A  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.03	XCC		.03	
		P 00	MTT	.01	XCC		.01	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 91	MTT	.04	XCC		.04	
		P 13	NTT	.25			.25	
		P 12	NTT	.52			.52	
		P 11	NTT	.15			.15	
		P 10	NTT	.05			.05	
		P 09	NTT	.02			.02	
		P 08	NTT	.11			.11	
		P 07	NTT	.19			.19	
		P 06	NTT	.11			.11	
		P 05	NTT	.19			.19	
		P 04	NTT				.00	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P	SPS	41.38	XCC	.10	41.28	
		P	STS	64.16	XCC	.17	63.99	
		P	UTT	1.88	XCC		1.88	
		P	ZTT	2.82	XCC		2.82	
								19,263.20
TOTAL AGENCY TRANSFERS				19,313.08		49.88		19,263.20

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	744.21	XCC	1.86	742.35	
					C 13	MTT	655.42	XCC	1.64	653.78	
					C 12	MTT	23.96	XCC	.06	23.90	
					C 11	MTT	7.58	XCC	.02	7.56	
					C 10	MTT	1.56	XCC		1.56	
					C 09	MTT	.41	XCC		.41	
					C 08	MTT	.13	XCC		.13	
					C 07	MTT	.03	XCC		.03	
					C 14	NTT	41.42	XCC	.10	41.32	
					C 13	NTT	29.63	XCC	.07	29.56	
					C 12	NTT	9.99	XCC	.02	9.97	
					C 10	NTT		XCC		.00	
					C 07	NTT	.13	XCC		.13	
					C	STS	423,008.23	XCC	1,057.52	421,950.71	
					C	STT	721.65	XCC	1.81	719.84	
					C	UTT	82.47-	XCC	.21-	82.26-	
					C	ZTT	7,897.47	XCC	19.74	7,877.73	
					C	SCA	14,221.78-			14,221.78-	
					P 13	MPP	11.56	XCC	.03	11.53	
					P 12	MPP	2.94	XCC	.01	2.93	
					P 11	MPP	.92	XCC		.92	
					P 10	MPP	1.08	XCC		1.08	
					P 09	MPP	.67	XCC		.67	
					P 08	MPP	2.56	XCC	.01	2.55	
					P 07	MPP	11.59	XCC	.03	11.56	
					P 06	MPP	12.72	XCC	.03	12.69	
					P 05	MPP	34.45	XCC	.09	34.36	
					P 04	MPP	1.82	XCC		1.82	
					P 03	MPP	.09	XCC		.09	
					P 01	MPP	1.05	XCC		1.05	
					P 00	MPP	.44	XCC		.44	
					P 99	MPP		XCC		.00	
					P 98	MPP	.29	XCC		.29	
					P 93	MPP	.03	XCC		.03	
					P 91	MPP	1.30	XCC		1.30	
					P 13	MTT	115.81			115.81	
					P 12	MTT	19.65			19.65	
					P 11	MTT	3.73			3.73	
					P 10	MTT	1.83			1.83	
					P 09	MTT	.84			.84	
					P 08	MTT	2.80			2.80	
					P 07	MTT	10.58			10.58	
					P 06	MTT	10.46			10.46	
					P 05	MTT	25.56			25.56	
					P 04	MTT	1.24			1.24	
					P 03	MTT	.05			.05	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.47	XCC		.47	
		P 00	MTT	.20	XCC		.20	
		P 99	MTT		XCC		.00	
		P 98	MTT	.12	XCC		.12	
		P 93	MTT	.01	XCC		.01	
		P 91	MTT	.42	XCC		.42	
		P 12	NTT	11.14			11.14	
		P 11	NTT	3.40			3.40	
		P 10	NTT	.97			.97	
		P 09	NTT	.29			.29	
		P 08	NTT	2.14			2.14	
		P 07	NTT	3.54			3.54	
		P 06	NTT	1.87			1.87	
		P 05	NTT	3.30			3.30	
		P 04	NTT	.05			.05	
		P 03	NTT	.23			.23	
		P 02	NTT	.07	XCC		.07	
		P 01	NTT		XCC		.00	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	.15	XCC		.15	
		P 97	NTT	.09	XCC		.09	
		P 96	NTT	.27	XCC		.27	
		P 95	NTT	.04	XCC		.04	
		P 94	NTT	.09	XCC		.09	
		P 91	NTT	.04	XCC		.04	
		P 89	NTT	.05	XCC		.05	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.04	XCC		.04	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
		P 13	NTT	5.28			5.28	
		P	UTT	40.75	XCC	.09	40.66	
		P	ZTT	60.60	XCC	.13	60.47	
								418,166.26
TOTAL AGENCY TRANSFERS				419,249.31		1,083.05		418,166.26



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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 14	MTT	1,499.34	XCC	3.75	1,495.59	
					C 13	MTT	1,362.35	XCC	3.41	1,358.94	
					C 12	MTT	50.49	XCC	.13	50.36	
					C 11	MTT	16.00	XCC	.04	15.96	
					C 10	MTT	3.38	XCC	.01	3.37	
					C 09	MTT	.90	XCC		.90	
					C 08	MTT	.30	XCC		.30	
					C 07	MTT	.07	XCC		.07	
					C 14	NTT	83.47	XCC	.21	83.26	
					C 13	NTT	61.59	XCC	.15	61.44	
					C 12	NTT	21.06	XCC	.05	21.01	
					C 10	NTT		XCC		.00	
					C 07	NTT	.30	XCC		.30	
					C	STS	852,219.29	XCC	2,130.55	850,088.74	
					C	STT	1,453.88	XCC	3.64	1,450.24	
					C	UTT	166.15-	XCC	.42-	165.73-	
					C	ZTT	15,910.73	XCC	39.78	15,870.95	
					C	SCA	28,240.18-			28,240.18-	
					P 13	MPP	24.03	XCC	.06	23.97	
					P 12	MPP	6.22	XCC	.02	6.20	
					P 11	MPP	1.92	XCC		1.92	
					P 10	MPP	2.32	XCC	.01	2.31	
					P 09	MPP	1.47	XCC		1.47	
					P 08	MPP	6.13	XCC	.02	6.11	
					P 07	MPP	28.43	XCC	.07	28.36	
					P 06	MPP	32.27	XCC	.08	32.19	
					P 05	MPP	86.27	XCC	.22	86.05	
					P 04	MPP	4.53	XCC	.01	4.52	
					P 03	MPP	.22	XCC		.22	
					P 01	MPP	2.55	XCC	.01	2.54	
					P 00	MPP	1.07	XCC		1.07	
					P 99	MPP		XCC		.00	
					P 98	MPP	.71	XCC		.71	
					P 93	MPP	.07	XCC		.07	
					P 91	MPP	3.11	XCC	.01	3.10	
					P 13	MTT	240.73			240.73	
					P 12	MTT	41.43			41.43	
					P 11	MTT	7.87			7.87	
					P 10	MTT	3.96			3.96	
					P 09	MTT	1.83			1.83	
					P 08	MTT	6.69			6.69	
					P 07	MTT	25.95			25.95	
					P 06	MTT	26.56			26.56	
					P 05	MTT	64.03			64.03	
					P 04	MTT	3.06			3.06	
					P 03	MTT	.14			.14	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	1.16	XCC		1.16	
		P 00	MTT	.48	XCC		.48	
		P 99	MTT		XCC		.00	
		P 98	MTT	.30	XCC		.30	
		P 93	MTT	.02	XCC		.02	
		P 91	MTT	.99	XCC		.99	
		P 13	NTT	11.00			11.00	
		P 12	NTT	23.48			23.48	
		P 11	NTT	7.16			7.16	
		P 10	NTT	2.10			2.10	
		P 09	NTT	.65			.65	
		P 08	NTT	5.12			5.12	
		P 07	NTT	8.69			8.69	
		P 06	NTT	4.74			4.74	
		P 05	NTT	8.26			8.26	
		P 04	NTT	.12			.12	
		P 03	NTT	.54			.54	
		P 02	NTT	.16	XCC		.16	
		P 01	NTT		XCC		.00	
		P 00	NTT	.06	XCC		.06	
		P 99	NTT	.37	XCC		.37	
		P 97	NTT	.22	XCC		.22	
		P 96	NTT	.68	XCC		.68	
		P 95	NTT	.11	XCC		.11	
		P 94	NTT	.23	XCC		.23	
		P 91	NTT	.08	XCC		.08	
		P 89	NTT	.13	XCC		.13	
		P 88	NTT	.03	XCC		.03	
		P 87	NTT	.10	XCC		.10	
		P 85	NTT	.02	XCC		.02	
		P 84	NTT	.03	XCC		.03	
		P	UTT	84.68	XCC	.20	84.48	
		P	ZTT	126.01	XCC	.30	125.71	
								843,005.80
TOTAL AGENCY TRANSFERS				845,188.11		2,182.31		843,005.80

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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 14	MTT	2,069.93	XCC	5.17	2,064.76	
					C 13	MTT	1,846.16	XCC	4.62	1,841.54	
					C 12	MTT	66.24	XCC	.17	66.07	
					C 11	MTT	20.84	XCC	.05	20.79	
					C 10	MTT	4.29	XCC	.01	4.28	
					C 09	MTT	1.13	XCC		1.13	
					C 08	MTT	.39	XCC		.39	
					C 07	MTT	.10	XCC		.10	
					C 14	NTT	115.22	XCC	.29	114.93	
					C 13	NTT	83.46	XCC	.21	83.25	
					C 12	NTT	27.62	XCC	.07	27.55	
					C 10	NTT		XCC		.00	
					C 07	NTT	.40	XCC		.40	
					C	STS	1,176,541.98	XCC	2,941.35	1,173,600.63	
					C	STT	2,007.17	XCC	5.01	2,002.16	
					C	UTT	229.38-	XCC	.57-	228.81-	
					C	ZTT	21,965.76	XCC	54.91	21,910.85	
					C	SCA	40,256.41-			40,256.41-	
					P 13	MPP	32.56	XCC	.08	32.48	
					P 12	MPP	8.16	XCC	.02	8.14	
					P 11	MPP	2.51	XCC	.01	2.50	
					P 10	MPP	2.96	XCC	.01	2.95	
					P 09	MPP	1.85	XCC		1.85	
					P 08	MPP	8.01	XCC	.02	7.99	
					P 07	MPP	37.90	XCC	.09	37.81	
					P 06	MPP	42.97	XCC	.11	42.86	
					P 05	MPP	117.15	XCC	.29	116.86	
					P 04	MPP	6.25	XCC	.02	6.23	
					P 03	MPP	.32	XCC		.32	
					P 01	MPP	3.85	XCC	.01	3.84	
					P 00	MPP	1.62	XCC		1.62	
					P 99	MPP		XCC		.00	
					P 98	MPP	1.11	XCC		1.11	
					P 93	MPP	.12	XCC		.12	
					P 91	MPP	5.02	XCC	.01	5.01	
					P 13	MTT	326.21			326.21	
					P 12	MTT	54.35			54.35	
					P 11	MTT	10.25			10.25	
					P 10	MTT	5.02			5.02	
					P 09	MTT	2.31			2.31	
					P 08	MTT	8.73			8.73	
					P 07	MTT	34.59			34.59	
					P 06	MTT	35.36			35.36	
					P 05	MTT	86.94			86.94	
					P 04	MTT	4.24			4.24	
					P 03	MTT	.19			.19	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	1.73	XCC		1.73	
		P 00	MTT	.74	XCC		.74	
		P 99	MTT		XCC		.00	
		P 98	MTT	.47	XCC		.47	
		P 93	MTT	.03	XCC		.03	
		P 91	MTT	1.61	XCC		1.61	
		P 13	NTT	14.89			14.89	
		P 12	NTT	30.80			30.80	
		P 11	NTT	9.33			9.33	
		P 10	NTT	2.66			2.66	
		P 09	NTT	.82			.82	
		P 08	NTT	6.69			6.69	
		P 07	NTT	11.59			11.59	
		P 06	NTT	6.31			6.31	
		P 05	NTT	11.21			11.21	
		P 04	NTT	.16			.16	
		P 03	NTT	.78			.78	
		P 02	NTT	.23	XCC		.23	
		P 01	NTT		XCC		.00	
		P 00	NTT	.11	XCC		.11	
		P 99	NTT	.58	XCC		.58	
		P 97	NTT	.35	XCC		.35	
		P 96	NTT	1.04	XCC		1.04	
		P 95	NTT	.17	XCC		.17	
		P 94	NTT	.36	XCC		.36	
		P 91	NTT	.13	XCC		.13	
		P 89	NTT	.20	XCC		.20	
		P 88	NTT	.04	XCC		.04	
		P 87	NTT	.14	XCC		.14	
		P 85	NTT	.03	XCC		.03	
		P 84	NTT	.04	XCC		.04	
		P	SPS	2,496.16	XCC	6.25	2,489.91	
		P	STS	3,870.76	XCC	9.69	3,861.07	
		P	UTT	114.75	XCC	.26	114.49	
		P	ZTT	170.70	XCC	.42	170.28	
								1,168,832.48
GA02	GENERAL TAX LEVY BRYANT	OKF ACR ACR	C 14	MTT	5.49	XCC	.01	5.48
			C 13	MTT	4.66	XCC	.01	4.65
			C 12	MTT	.17	XCC		.17
			C 11	MTT	.05	XCC		.05
			C 10	MTT	.01	XCC		.01
			C 09	MTT		XCC		.00
			C 08	MTT		XCC		.00
			C 07	MTT		XCC		.00
			C 14	NTT	.31	XCC		.31
			C 13	NTT	.21	XCC		.21

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 12	NTT	.07	XCC		.07	
		C 10	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	3,117.56	XCC	7.79	3,109.77	
		C	STT	5.32	XCC	.01	5.31	
		C	UTT	.61-	XCC		.61-	
		C	ZTT	58.21	XCC	.15	58.06	
		C	SCA	110.90-			110.90-	
		P 13	MPP	.08	XCC		.08	
		P 12	MPP	.02	XCC		.02	
		P 11	MPP	.01	XCC		.01	
		P 10	MPP		XCC		.00	
		P 09	MPP		XCC		.00	
		P 08	MPP	.02	XCC		.02	
		P 07	MPP	.07	XCC		.07	
		P 06	MPP	.07	XCC		.07	
		P 05	MPP	.20	XCC		.20	
		P 04	MPP	.02	XCC		.02	
		P 03	MPP		XCC		.00	
		P 01	MPP	.01	XCC		.01	
		P 00	MPP	.01	XCC		.01	
		P 99	MPP		XCC		.00	
		P 98	MPP	.01	XCC		.01	
		P 93	MPP		XCC		.00	
		P 91	MPP	.02	XCC		.02	
		P 13	MTT	.82			.82	
		P 12	MTT	.14			.14	
		P 11	MTT	.02			.02	
		P 10	MTT	.01			.01	
		P 09	MTT				.00	
		P 08	MTT	.02			.02	
		P 07	MTT	.06			.06	
		P 06	MTT	.06			.06	
		P 05	MTT	.15			.15	
		P 04	MTT	.01			.01	
		P 03	MTT				.00	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 91	MTT		XCC		.00	
		P 13	NTT	.04			.04	
		P 12	NTT	.08			.08	
		P 11	NTT	.03			.03	
		P 10	NTT	.01			.01	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT	.02			.02	
		P 06	NTT	.01			.01	
		P 05	NTT	.02			.02	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	SPS	6.29	XCC		6.29	
		P	STS	9.76	XCC	.01	9.75	
		P	UTT	.28	XCC		.28	
		P	ZTT	.44	XCC		.44	
								3,091.40
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR ACR					
		C 14	MTT	2,708.71	XCC	6.77	2,701.94	
		C 13	MTT	2,362.84	XCC	5.91	2,356.93	
		C 12	MTT	85.08	XCC	.21	84.87	
		C 11	MTT	26.83	XCC	.07	26.76	
		C 10	MTT	5.49	XCC	.01	5.48	
		C 09	MTT	1.43	XCC		1.43	
		C 08	MTT	.47	XCC		.47	
		C 07	MTT	.12	XCC		.12	
		C 14	NTT	150.78	XCC	.38	150.40	
		C 13	NTT	106.82	XCC	.27	106.55	
		C 12	NTT	35.48	XCC	.09	35.39	
		C 10	NTT		XCC		.00	
		C 07	NTT	.48	XCC		.48	
		C	STS	1,539,624.26	XCC	3,849.06	1,535,775.20	
		C	STT	2,626.59	XCC	6.57	2,620.02	
		C	UTT	300.16-	XCC	.75-	299.41-	
		C	ZTT	28,744.42	XCC	71.86	28,672.56	
		C	SCA	51,138.56-			51,138.56-	
		P 13	MPP	41.67	XCC	.10	41.57	
		P 12	MPP	10.47	XCC	.03	10.44	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MPP	3.22	XCC	.01	3.21	
		P 10	MPP	3.79	XCC	.01	3.78	
		P 09	MPP	2.34	XCC	.01	2.33	
		P 08	MPP	9.72	XCC	.02	9.70	
		P 07	MPP	45.07	XCC	.11	44.96	
		P 06	MPP	49.96	XCC	.12	49.84	
		P 05	MPP	134.65	XCC	.34	134.31	
		P 04	MPP	7.08	XCC	.02	7.06	
		P 03	MPP	.35	XCC		.35	
		P 01	MPP	3.81	XCC	.01	3.80	
		P 00	MPP	1.52	XCC		1.52	
		P 99	MPP		XCC		.00	
		P 98	MPP	.96	XCC		.96	
		P 93	MPP	.10	XCC		.10	
		P 91	MPP	4.03	XCC	.01	4.02	
		P 13	MTT	417.51			417.51	
		P 12	MTT	69.81			69.81	
		P 11	MTT	13.19			13.19	
		P 10	MTT	6.43			6.43	
		P 09	MTT	2.93			2.93	
		P 08	MTT	10.60			10.60	
		P 07	MTT	41.13			41.13	
		P 06	MTT	41.11			41.11	
		P 05	MTT	99.93			99.93	
		P 04	MTT	4.80			4.80	
		P 03	MTT	.21			.21	
		P 01	MTT	1.72	XCC		1.72	
		P 00	MTT	.68	XCC		.68	
		P 99	MTT		XCC		.00	
		P 98	MTT	.41	XCC		.41	
		P 93	MTT	.03	XCC		.03	
		P 91	MTT	1.29	XCC		1.29	
		P 13	NTT	19.07			19.07	
		P 12	NTT	39.56			39.56	
		P 11	NTT	12.01			12.01	
		P 10	NTT	3.40			3.40	
		P 09	NTT	1.03			1.03	
		P 08	NTT	8.12			8.12	
		P 07	NTT	13.77			13.77	
		P 06	NTT	7.34			7.34	
		P 05	NTT	12.89			12.89	
		P 04	NTT	.18			.18	
		P 03	NTT	.86			.86	
		P 02	NTT	.25	XCC		.25	
		P 01	NTT		XCC		.00	
		P 00	NTT	.10	XCC		.10	

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT	.52	XCC		.52	
		P 97	NTT	.30	XCC		.30	
		P 96	NTT	.87	XCC		.87	
		P 95	NTT	.14	XCC		.14	
		P 94	NTT	.30	XCC		.30	
		P 91	NTT	.11	XCC		.11	
		P 89	NTT	.14	XCC		.14	
		P 88	NTT	.03	XCC		.03	
		P 87	NTT	.09	XCC		.09	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT	.02	XCC		.02	
		P	SPS	3,194.80	XCC	7.99	3,186.81	
		P	STS	4,954.05	XCC	12.37	4,941.68	
		P	UTT	146.88	XCC	.36	146.52	
		P	ZTT	218.49	XCC	.53	217.96	
								1,530,744.44
GA04	GENERAL TAX LEVY 1969 ANNEX	OKF ACR ACR	C 14	MTT	6.46	XCC	.02	6.44
			C 13	MTT	5.70	XCC	.01	5.69
			C 12	MTT	.20	XCC		.20
			C 11	MTT	.06	XCC		.06
			C 10	MTT	.01	XCC		.01
			C 09	MTT		XCC		.00
			C 08	MTT		XCC		.00
			C 07	MTT		XCC		.00
			C 14	NTT	.36	XCC		.36
			C 13	NTT	.26	XCC		.26
			C 12	NTT	.09	XCC		.09
			C 10	NTT		XCC		.00
			C 07	NTT		XCC		.00
			C	STS	3,670.04	XCC	9.18	3,660.86
			C	STT	6.27	XCC	.01	6.26
			C	UTT	.72-	XCC		.72-
			C	ZTT	68.52	XCC	.17	68.35
			C	SCA	122.59-			122.59-
			P 13	MPP	.10	XCC		.10
			P 12	MPP	.03	XCC		.03
			P 11	MPP	.01	XCC		.01
			P 10	MPP	.01	XCC		.01
			P 09	MPP	.01	XCC		.01
			P 08	MPP	.03	XCC		.03
			P 07	MPP	.10	XCC		.10
			P 06	MPP	.11	XCC		.11
			P 05	MPP	.28	XCC		.28
			P 04	MPP	.01	XCC		.01
			P 03	MPP		XCC		.00
			P 01	MPP	.01	XCC		.01



AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		P 00	MPP		XCC	.00	
		P 99	MPP		XCC	.00	
		P 98	MPP		XCC	.00	
		P 93	MPP		XCC	.00	
		P 91	MPP	.01	XCC	.01	
		P 13	MTT	1.01		1.01	
		P 12	MTT	.16		.16	
		P 11	MTT	.04		.04	
		P 10	MTT	.02		.02	
		P 09	MTT			.00	
		P 08	MTT	.03		.03	
		P 07	MTT	.09		.09	
		P 06	MTT	.09		.09	
		P 05	MTT	.21		.21	
		P 04	MTT			.00	
		P 03	MTT			.00	
		P 01	MTT		XCC	.00	
		P 00	MTT	.01	XCC	.01	
		P 99	MTT		XCC	.00	
		P 98	MTT		XCC	.00	
		P 93	MTT		XCC	.00	
		P 91	MTT		XCC	.00	
		P 13	NTT	.04		.04	
		P 12	NTT	.09		.09	
		P 11	NTT	.03		.03	
		P 10	NTT	.01		.01	
		P 09	NTT			.00	
		P 08	NTT	.02		.02	
		P 07	NTT	.03		.03	
		P 06	NTT	.02		.02	
		P 05	NTT	.02		.02	
		P 04	NTT			.00	
		P 03	NTT			.00	
		P 02	NTT		XCC	.00	
		P 01	NTT		XCC	.00	
		P 00	NTT		XCC	.00	
		P 99	NTT		XCC	.00	
		P 97	NTT		XCC	.00	
		P 96	NTT		XCC	.00	
		P 95	NTT		XCC	.00	
		P 94	NTT		XCC	.00	
		P 91	NTT		XCC	.00	
		P 89	NTT		XCC	.00	
		P 88	NTT		XCC	.00	
		P 87	NTT		XCC	.00	
		P 85	NTT		XCC	.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 84	NTT		XCC		.00	
		P	SPS	7.71	XCC		7.71	
		P	STS	11.94	XCC	.01	11.93	
		P	UTT	.34	XCC		.34	
		P	ZTT	.53	XCC		.53	
								3,648.41
GA05 GENERAL TAX LEVY IMP C	OKF ACR ACR	C 14	MTT	8,719.08	XCC	21.80	8,697.28	
		C 13	MTT	7,675.31	XCC	19.19	7,656.12	
		C 12	MTT	275.94	XCC	.69	275.25	
		C 11	MTT	86.92	XCC	.22	86.70	
		C 10	MTT	17.82	XCC	.04	17.78	
		C 09	MTT	4.66	XCC	.01	4.65	
		C 08	MTT	1.58	XCC		1.58	
		C 07	MTT	.40	XCC		.40	
		C 14	NTT	485.36	XCC	1.21	484.15	
		C 13	NTT	346.97	XCC	.87	346.10	
		C 12	NTT	115.08	XCC	.29	114.79	
		C 10	NTT		XCC		.00	
		C 07	NTT	1.60	XCC		1.60	
		C	STS	4,955,895.29	XCC	12,389.72	4,943,505.57	
		C	STT	8,454.72	XCC	21.14	8,433.58	
		C	UTT	966.20-	XCC	2.42-	963.78-	
		C	ZTT	92,525.40	XCC	231.31	92,294.09	
		C	SCA	166,037.56-			166,037.56-	
		P 13	MPP	135.37	XCC	.34	135.03	
		P 12	MPP	33.97	XCC	.08	33.89	
		P 11	MPP	10.46	XCC	.03	10.43	
		P 10	MPP	12.28	XCC	.03	12.25	
		P 09	MPP	7.63	XCC	.02	7.61	
		P 08	MPP	32.28	XCC	.08	32.20	
		P 07	MPP	151.00	XCC	.38	150.62	
		P 06	MPP	169.01	XCC	.42	168.59	
		P 05	MPP	457.87	XCC	1.14	456.73	
		P 04	MPP	24.23	XCC	.06	24.17	
		P 03	MPP	1.21	XCC		1.21	
		P 01	MPP	13.89	XCC	.03	13.86	
		P 00	MPP	5.71	XCC	.01	5.70	
		P 99	MPP		XCC		.00	
		P 98	MPP	3.76	XCC	.01	3.75	
		P 93	MPP	.38	XCC		.38	
		P 91	MPP	16.10	XCC	.04	16.06	
		P 13	MTT	1,356.22			1,356.22	
		P 12	MTT	226.41			226.41	
		P 11	MTT	42.73			42.73	
		P 10	MTT	20.89			20.89	
		P 09	MTT	9.54			9.54	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	35.19			35.19	
		P 07	MTT	137.81			137.81	
		P 06	MTT	139.10			139.10	
		P 05	MTT	339.81			339.81	
		P 04	MTT	16.42			16.42	
		P 03	MTT	.72			.72	
		P 01	MTT	6.27	XCC	.02	6.25	
		P 00	MTT	2.57	XCC	.01	2.56	
		P 99	MTT		XCC		.00	
		P 98	MTT	1.58	XCC		1.58	
		P 93	MTT	.11	XCC		.11	
		P 91	MTT	5.15	XCC	.01	5.14	
		P 13	NTT	61.94			61.94	
		P 12	NTT	128.31			128.31	
		P 11	NTT	38.92			38.92	
		P 10	NTT	11.07			11.07	
		P 09	NTT	3.37			3.37	
		P 08	NTT	26.94			26.94	
		P 07	NTT	46.15			46.15	
		P 06	NTT	24.83			24.83	
		P 05	NTT	43.82			43.82	
		P 04	NTT	.63			.63	
		P 03	NTT	2.98			2.98	
		P 02	NTT	.87	XCC		.87	
		P 01	NTT		XCC		.00	
		P 00	NTT	.36	XCC		.36	
		P 99	NTT	1.97	XCC		1.97	
		P 97	NTT	1.15	XCC		1.15	
		P 96	NTT	3.46	XCC	.01	3.45	
		P 95	NTT	.55	XCC		.55	
		P 94	NTT	1.19	XCC		1.19	
		P 91	NTT	.43	XCC		.43	
		P 89	NTT	.61	XCC		.61	
		P 88	NTT	.12	XCC		.12	
		P 87	NTT	.42	XCC		.42	
		P 85	NTT	.07	XCC		.07	
		P 84	NTT	.10	XCC		.10	
		P	SPS	10,377.70	XCC	25.94	10,351.76	
		P	STS	16,092.46	XCC	40.22	16,052.24	
		P	UTT	477.08	XCC	1.20	475.88	
		P	ZTT	709.74	XCC	1.74	708.00	
								4,926,319.39
TOTAL AGENCY TRANSFERS				7,652,400.46		19,764.34		7,632,636.12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	29,447.45	XCC	73.62	29,373.83	
					C 13	MTT	28,782.39	XCC	71.96	28,710.43	
					C 12	MTT	1,024.13	XCC	2.56	1,021.57	
					C 11	MTT	58.33	XCC	.15	58.18	
					C 10	MTT	59.19	XCC	.15	59.04	
					C 09	MTT	49.63	XCC	.12	49.51	
					C 14	NTT	2,130.16	XCC	5.33	2,124.83	
					C 13	NTT	1,188.69	XCC	2.97	1,185.72	
					C 12	NTT	150.15	XCC	.38	149.77	
					C	STS	14,196,582.15	XCC	35,491.42	14,161,090.73	
					C	STT	54,329.12	XCC	135.82	54,193.30	
					C	UTT	16,725.35-	XCC	41.81-	16,683.54-	
					C	ZTT	37,725.93	XCC	94.31	37,631.62	
					P 13	MPP	461.77	XCC	1.15	460.62	
					P 12	MPP	184.00	XCC	.46	183.54	
					P 11	MPP	14.82	XCC	.04	14.78	
					P 10	MPP	44.96	XCC	.11	44.85	
					P 09	MPP	1.29	XCC		1.29	
					P 08	MPP	.64	XCC		.64	
					P 07	MPP	293.39	XCC	.73	292.66	
					P 06	MPP	135.17	XCC	.34	134.83	
					P 05	MPP	688.39	XCC	1.72	686.67	
					P 04	MPP	239.80	XCC	.60	239.20	
					P 03	MPP	11.97	XCC	.03	11.94	
					P 13	MTT	4,617.46			4,617.46	
					P 12	MTT	1,059.38			1,059.38	
					P 11	MTT	53.09			53.09	
					P 10	MTT	76.56			76.56	
					P 09	MTT	1.70			1.70	
					P 08	MTT	6.44			6.44	
					P 07	MTT	264.68			264.68	
					P 06	MTT	101.37			101.37	
					P 05	MTT	446.46			446.46	
					P 04	MTT	160.08			160.08	
					P 03	MTT	7.21			7.21	
					P 13	NTT	152.76			152.76	
					P 12	NTT	626.37			626.37	
					P 11	NTT	82.13			82.13	
					P 10	NTT	18.33			18.33	
					P 09	NTT	2.59			2.59	
					P 08	NTT	145.27			145.27	
					P 07	NTT	101.16			101.16	
					P 06	NTT	88.05			88.05	
					P 05	NTT	299.63			299.63	
					P 04	NTT	6.66			6.66	
					P 03	NTT	12.47			12.47	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	9.01	XCC	.02	8.99	
		P 01	NTT		XCC		.00	
		P 97	NTT	1.06	XCC		1.06	
		P 96	NTT		XCC		.00	
		P	SPS	19,439.55			19,439.55	
		P	STS	32,502.10	XCC	81.27	32,420.83	
		P	UTT	1,752.32	XCC	4.38	1,747.94	
		P	ZTT	1,982.98	XCC	4.96	1,978.02	
								14,364,962.25
GA01 GENERAL TAX LEVY	OLL ACR ACR	C 14	MTT	3,793.54	XCC	9.48	3,784.06	
		C 13	MTT	3,346.81	XCC	8.37	3,338.44	
		C 12	MTT	120.31	XCC	.30	120.01	
		C 11	MTT	37.56	XCC	.09	37.47	
		C 10	MTT	7.79	XCC	.02	7.77	
		C 09	MTT	2.10	XCC	.01	2.09	
		C 08	MTT	.75	XCC		.75	
		C 07	MTT	.19	XCC		.19	
		C 14	NTT	211.17	XCC	.53	210.64	
		C 13	NTT	151.30	XCC	.38	150.92	
		C 12	NTT	50.17	XCC	.13	50.04	
		C 10	NTT		XCC		.00	
		C 07	NTT	.77	XCC		.77	
		C	STS	2,156,236.66	XCC	5,390.58	2,150,846.08	
		C	STT	3,678.54	XCC	9.19	3,669.35	
		C	UTT	420.38-	XCC	1.05-	419.33-	
		C	ZTT	40,256.43	XCC	100.64	40,155.79	
		C	SCA	72,628.73-			72,628.73-	
		P 13	MPP	59.03	XCC	.15	58.88	
		P 12	MPP	14.81	XCC	.04	14.77	
		P 11	MPP	4.52	XCC	.01	4.51	
		P 10	MPP	5.37	XCC	.01	5.36	
		P 09	MPP	3.44	XCC	.01	3.43	
		P 08	MPP	15.45	XCC	.04	15.41	
		P 07	MPP	73.41	XCC	.18	73.23	
		P 06	MPP	82.22	XCC	.21	82.01	
		P 05	MPP	220.39	XCC	.55	219.84	
		P 04	MPP	11.69	XCC	.03	11.66	
		P 03	MPP	.59	XCC		.59	
		P 01	MPP	6.97	XCC	.02	6.95	
		P 00	MPP	2.97	XCC	.01	2.96	
		P 99	MPP		XCC		.00	
		P 98	MPP	2.02	XCC	.01	2.01	
		P 93	MPP	.21	XCC		.21	
		P 91	MPP	8.16	XCC	.02	8.14	
		P 13	MTT	591.37			591.37	
		P 12	MTT	98.72			98.72	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	18.47			18.47	
		P 10	MTT	9.12			9.12	
		P 09	MTT	4.30			4.30	
		P 08	MTT	16.86			16.86	
		P 07	MTT	66.99			66.99	
		P 06	MTT	67.66			67.66	
		P 05	MTT	163.56			163.56	
		P 04	MTT	7.92			7.92	
		P 03	MTT	.36			.36	
		P 01	MTT	3.15	XCC	.01	3.14	
		P 00	MTT	1.34	XCC		1.34	
		P 99	MTT		XCC		.00	
		P 98	MTT	.85	XCC		.85	
		P 93	MTT	.06	XCC		.06	
		P 91	MTT	2.60	XCC	.01	2.59	
		P 12	NTT	55.95			55.95	
		P 11	NTT	16.81			16.81	
		P 10	NTT	4.84			4.84	
		P 09	NTT	1.52			1.52	
		P 08	NTT	12.91			12.91	
		P 07	NTT	22.44			22.44	
		P 06	NTT	12.08			12.08	
		P 05	NTT	21.10			21.10	
		P 04	NTT	.30			.30	
		P 03	NTT	1.45			1.45	
		P 02	NTT	.42	XCC		.42	
		P 01	NTT		XCC		.00	
		P 00	NTT	.19	XCC		.19	
		P 99	NTT	1.06	XCC		1.06	
		P 97	NTT	.63	XCC		.63	
		P 96	NTT	1.93	XCC		1.93	
		P 95	NTT	.31	XCC		.31	
		P 94	NTT	.66	XCC		.66	
		P 91	NTT	.21	XCC		.21	
		P 89	NTT	.33	XCC		.33	
		P 88	NTT	.07	XCC		.07	
		P 87	NTT	.24	XCC		.24	
		P 85	NTT	.04	XCC		.04	
		P 84	NTT	.06	XCC		.06	
		P 13	NTT	27.00			27.00	
		P	SPS	4,525.21	XCC	11.33	4,513.88	
		P	STS	7,017.08	XCC	17.56	6,999.52	
		P	UTT	208.03	XCC	.51	207.52	
		P	ZTT	309.52	XCC	.78	308.74	
								2,143,101.79
TOTAL AGENCY TRANSFERS				16,549,546.99		41,482.95		16,508,064.04

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW01 APPLE VALLEY WATER DISTRICT  
 ADDRESS: 14955 DALE EVANS PARKWAY  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB	ACR	ACR	P 91	MPP		.02			.02	
				P 91	MTT		.01			.01	
				P 91	NTT					.00	
				P 89	NTT					.00	
				P 88	NTT					.00	
				P 87	NTT		.01			.01	
				P 85	NTT					.00	
				P 84	NTT					.00	
											.04
TOTAL AGENCY TRANSFERS							.04		.00		.04

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST  
 ADDRESS: 22545 DEL ORO RD  
 APPLE VALLEY, CA 92308-8206

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OJV	ACR	ACR	C	STA	4,945.50				4,945.50	
				P	SPA	56.43				56.43	
				P	STA	225.60				225.60	
											5,227.53
TOTAL AGENCY TRANSFERS						5,227.53			.00		5,227.53



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST  
 ADDRESS: 9429 CERRA VISTA  
 APPLE VALLEY, CA 92308  
 ATTN: GAIL HUNTER

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OJX	ACR	ACR	C	STA	5,136.00			5,136.00	5,136.00
TOTAL AGENCY TRANSFERS						<u>5,136.00</u>		<u>.00</u>	<u>5,136.00</u>	<u>5,136.00</u>

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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 14	MTT	103.16	XCC	.26	102.90	
					C 13	MTT	92.92	XCC	.23	92.69	
					C 12	MTT	3.70	XCC	.01	3.69	
					C 11	MTT	1.18	XCC		1.18	
					C 10	MTT	.26	XCC		.26	
					C 09	MTT	.07	XCC		.07	
					C 08	MTT	.02	XCC		.02	
					C 07	MTT		XCC		.00	
					C 14	NTT	5.75	XCC	.01	5.74	
					C 13	NTT	4.20	XCC	.01	4.19	
					C 12	NTT	1.55	XCC		1.55	
					C 10	NTT		XCC		.00	
					C 07	NTT	.03	XCC		.03	
					C	STS	58,638.05	XCC	146.59	58,491.46	
					C	STT	100.03	XCC	.25	99.78	
					C	UTT	11.43-	XCC	.03-	11.40-	
					C	ZTT	1,094.76	XCC	2.74	1,092.02	
					C	SCA	1,944.39-			1,944.39-	
					P 13	MPP	1.64	XCC		1.64	
					P 12	MPP	.46	XCC		.46	
					P 11	MPP	.14	XCC		.14	
					P 10	MPP	.17	XCC		.17	
					P 09	MPP	.12	XCC		.12	
					P 08	MPP	.50	XCC		.50	
					P 07	MPP	2.34	XCC	.01	2.33	
					P 06	MPP	2.73	XCC	.01	2.72	
					P 05	MPP	7.43	XCC	.02	7.41	
					P 04	MPP	.39	XCC		.39	
					P 03	MPP	.02	XCC		.02	
					P 01	MPP	.24	XCC		.24	
					P 00	MPP	.10	XCC		.10	
					P 99	MPP		XCC		.00	
					P 98	MPP	.07	XCC		.07	
					P 93	MPP	.01	XCC		.01	
					P 91	MPP	.39	XCC		.39	
					P 13	MTT	16.42			16.42	
					P 12	MTT	3.03			3.03	
					P 11	MTT	.58			.58	
					P 10	MTT	.31			.31	
					P 09	MTT	.14			.14	
					P 08	MTT	.54			.54	
					P 07	MTT	2.14			2.14	
					P 06	MTT	2.25			2.25	
					P 05	MTT	5.51			5.51	
					P 04	MTT	.26			.26	
					P 03	MTT	.01			.01	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 01	MTT	.11	XCC		.11		
					P 00	MTT	.05	XCC		.05		
					P 99	MTT		XCC		.00		
					P 98	MTT	.03	XCC		.03		
					P 93	MTT		XCC		.00		
					P 91	MTT	.12	XCC		.12		
					P 12	NTT	1.72			1.72		
					P 11	NTT	.53			.53		
					P 10	NTT	.16			.16		
					P 09	NTT	.05			.05		
					P 08	NTT	.41			.41		
					P 07	NTT	.71			.71		
					P 06	NTT	.40			.40		
					P 05	NTT	.71			.71		
					P 04	NTT	.01			.01		
					P 03	NTT	.04			.04		
					P 02	NTT	.02	XCC		.02		
					P 01	NTT		XCC		.00		
					P 00	NTT	.01	XCC		.01		
					P 99	NTT	.04	XCC		.04		
					P 97	NTT	.03	XCC		.03		
					P 96	NTT	.07	XCC		.07		
					P 95	NTT	.01	XCC		.01		
					P 94	NTT	.03	XCC		.03		
					P 91	NTT	.01	XCC		.01		
					P 89	NTT	.01	XCC		.01		
					P 88	NTT		XCC		.00		
					P 87	NTT	.01	XCC		.01		
					P 85	NTT	.01	XCC		.01		
					P 84	NTT	.01	XCC		.01		
					P 13	NTT	.75			.75		
					P	SPS	125.63	XCC	.31	125.32		
					P	STS	194.82	XCC	.47	194.35		
					P	UTT	5.78	XCC	.01	5.77		
					P	ZTT	8.57	XCC	.01	8.56		
SS01	SEWER STANDBY	OJZ	ACR	ACR	C	STA	14,011.35			14,011.35	58,327.75	
					P	SPA	15.16			15.16		
					P	STA	60.60			60.60		
SW01	WATER STANDBY	OJZ	ACR	ACR	C	STA	7,073.85			7,073.85	14,087.11	
					P	SPA	7.66			7.66		
					P	STA	30.60			30.60		
											7,112.11	
TOTAL AGENCY TRANSFERS							79,677.88		150.91		79,526.97	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW05 BALDY MESA WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJT	ACR	ACR	C 07	MTT	.02	XCC		.02	
					C 07	NTT	.07	XCC		.07	
					P 07	MPP	7.00			7.00	
					P 06	MPP	7.26			7.26	
					P 05	MPP	16.99			16.99	
					P 04	MPP	.75			.75	
					P 03	MPP	.03			.03	
					P 01	MPP	.39			.39	
					P 00	MPP	.17			.17	
					P 99	MPP				.00	
					P 98	MPP	.12			.12	
					P 93	MPP	.02			.02	
					P 91	MPP	.73			.73	
					P 07	MTT	6.39			6.39	
					P 06	MTT	5.98			5.98	
					P 05	MTT	12.62			12.62	
					P 04	MTT	.52			.52	
					P 03	MTT	.02			.02	
					P 01	MTT	.18			.18	
					P 00	MTT	.08			.08	
					P 99	MTT				.00	
					P 98	MTT	.05			.05	
					P 93	MTT	.01			.01	
					P 91	MTT	.24			.24	
					P 05	NTT	1.62			1.62	
					P 04	NTT	.02			.02	
					P 03	NTT	.09			.09	
					P 02	NTT	.02			.02	
					P 01	NTT				.00	
					P 00	NTT	.01			.01	
					P 99	NTT	.06			.06	
					P 97	NTT	.03			.03	
					P 96	NTT	.11			.11	
					P 95	NTT	.02			.02	
					P 94	NTT	.04			.04	
					P 91	NTT	.02			.02	
					P 89	NTT	.02			.02	
					P 88	NTT				.00	
					P 87	NTT	.01			.01	
					P 85	NTT				.00	
					P 84	NTT				.00	
					P 07	NTT	2.14			2.14	
					P 06	NTT	1.07			1.07	
											64.92
TW01	ASSESSMENT DISTRICT - 2R	OJT	ACR	ACR	P	SPA	205.55			205.55	
					P	STA	375.27			375.27	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW05 BALDY MESA WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							580.82
TOTAL AGENCY TRANSFERS			645.74		.00		645.74

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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 14	MTT	100.46	XCC	.25	100.21	
					C 13	MTT	92.43	XCC	.23	92.20	
					C 12	MTT	3.44	XCC	.01	3.43	
					C 11	MTT	1.10	XCC		1.10	
					C 10	MTT	.24	XCC		.24	
					C 09	MTT	.07	XCC		.07	
					C 08	MTT	.02	XCC		.02	
					C 07	MTT	.01	XCC		.01	
					C 14	NTT	5.59	XCC	.01	5.58	
					C 13	NTT	4.18	XCC	.01	4.17	
					C 12	NTT	1.43	XCC		1.43	
					C 10	NTT		XCC		.00	
					C 07	NTT	.03	XCC		.03	
					C	STS	57,098.99	XCC	142.75	56,956.24	
					C	STT	97.42	XCC	.25	97.17	
					C	UTT	11.13-	XCC	.03-	11.10-	
					C	ZTT	1,066.02	XCC	2.67	1,063.35	
					C	SCA	1,889.83-			1,889.83-	
					P 13	MPP	1.63	XCC		1.63	
					P 12	MPP	.42	XCC		.42	
					P 11	MPP	.14	XCC		.14	
					P 10	MPP	.17	XCC		.17	
					P 09	MPP	.10	XCC		.10	
					P 08	MPP	.44	XCC		.44	
					P 07	MPP	2.06	XCC	.01	2.05	
					P 06	MPP	2.39	XCC	.01	2.38	
					P 05	MPP	6.60	XCC	.02	6.58	
					P 04	MPP	.36	XCC		.36	
					P 03	MPP	.02	XCC		.02	
					P 01	MPP	.23	XCC		.23	
					P 00	MPP	.10	XCC		.10	
					P 99	MPP		XCC		.00	
					P 98	MPP	.07	XCC		.07	
					P 93	MPP		XCC		.00	
					P 91	MPP	.28	XCC		.28	
					P 13	MTT	16.34			16.34	
					P 12	MTT	2.83			2.83	
					P 11	MTT	.54			.54	
					P 10	MTT	.27			.27	
					P 09	MTT	.13			.13	
					P 08	MTT	.48			.48	
					P 07	MTT	1.88			1.88	
					P 06	MTT	1.96			1.96	
					P 05	MTT	4.90			4.90	
					P 04	MTT	.24			.24	
					P 03	MTT	.01			.01	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 01	MTT	.10	XCC		.10		
					P 00	MTT	.04	XCC		.04		
					P 99	MTT		XCC		.00		
					P 98	MTT	.03	XCC		.03		
					P 93	MTT		XCC		.00		
					P 91	MTT	.09	XCC		.09		
					P 13	NTT	.75			.75		
					P 12	NTT	1.60			1.60		
					P 11	NTT	.49			.49		
					P 10	NTT	.15			.15		
					P 09	NTT	.04			.04		
					P 08	NTT	.37			.37		
					P 07	NTT	.63			.63		
					P 06	NTT	.35			.35		
					P 05	NTT	.63			.63		
					P 04	NTT	.01			.01		
					P 03	NTT	.04			.04		
					P 02	NTT	.02	XCC		.02		
					P 01	NTT		XCC		.00		
					P 00	NTT	.01	XCC		.01		
					P 99	NTT	.03	XCC		.03		
					P 97	NTT	.03	XCC		.03		
					P 96	NTT	.07	XCC		.07		
					P 95	NTT	.01	XCC		.01		
					P 94	NTT	.02	XCC		.02		
					P 91	NTT	.01	XCC		.01		
					P 89	NTT	.01	XCC		.01		
					P 88	NTT	.01	XCC		.01		
					P 87	NTT	.01	XCC		.01		
					P 85	NTT		XCC		.00		
					P 84	NTT		XCC		.00		
					P	SPS	124.98	XCC	.31	124.67		
					P	STS	193.81	XCC	.47	193.34		
					P	UTT	5.73	XCC	.01	5.72		
					P	ZTT	8.54	XCC	.01	8.53		
											56,806.68	
SW01	WATER AVAILABILITY		OKN	ACR	ACR	C	STA			7,641.41		
						P	SPA			173.71		
						P	STA			409.65		
											8,224.77	
							<u>65,178.44</u>		<u>146.99</u>		<u>65,031.45</u>	
TOTAL AGENCY TRANSFERS												

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW12 CUCAMONGA CO WATER DISTRICT  
 ADDRESS: P.O. BOX 638  
 RANCHO CUCAMONGA, CA 91730

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	STAT	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE ORIGINAL	OKP	ACR	ACR	P	97	NTT	.14		XCC		.14	
				P	96	NTT	.41		XCC		.41	
												.55
DA03 DEBT SERVICE IMP 5	OKP	ACR	ACR	P	97	NTT	.87		XCC		.87	
				P	96	NTT	2.77		XCC	.01	2.76	
												3.63
TOTAL AGENCY TRANSFERS							4.19			.01		4.18



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW13 DESERT VIEW WATER DISTRICT  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ	ACR	ACR	P 89	NTT			XCC		.00	
				P 88	NTT			XCC		.00	
				P 87	NTT			XCC		.00	
				P 85	NTT			XCC		.00	
				P 84	NTT			XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW14 HESPERIA WATER DISTRICT  
 ADDRESS: 9700 SEVENTH AVE  
 HESPERIA, CA 92345

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	OCH	ACR	ACR	P 89	NTT		.01	XCC		.01	
				P 88	NTT			XCC		.00	
				P 87	NTT			XCC		.00	
				P 85	NTT			XCC		.00	
				P 84	NTT			XCC		.00	
											.01
TOTAL AGENCY TRANSFERS							.01		.00		.01

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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 14	MTT	584.70	XCC	1.46	583.24	
					C 13	MTT	527.75	XCC	1.32	526.43	
					C 12	MTT	19.76	XCC	.05	19.71	
					C 11	MTT	6.29	XCC	.02	6.27	
					C 10	MTT	1.29	XCC		1.29	
					C 09	MTT	.35	XCC		.35	
					C 08	MTT	.13	XCC		.13	
					C 07	MTT	.03	XCC		.03	
					C 14	NTT	32.55	XCC	.08	32.47	
					C 13	NTT	23.86	XCC	.06	23.80	
					C 12	NTT	8.24	XCC	.02	8.22	
					C 10	NTT		XCC		.00	
					C 07	NTT	.12	XCC		.12	
					C	STS	332,340.80	XCC	830.85	331,509.95	
					C	STT	566.97	XCC	1.42	565.55	
					C	UTT	64.80	XCC	.16	64.64	
					C	ZTT	6,204.72	XCC	15.51	6,189.21	
					C	SCA	11,318.34			11,318.34	
					P 13	MPP	9.31	XCC	.02	9.29	
					P 12	MPP	2.43	XCC	.01	2.42	
					P 11	MPP	.75	XCC		.75	
					P 10	MPP	.89	XCC		.89	
					P 09	MPP	.59	XCC		.59	
					P 08	MPP	2.57	XCC	.01	2.56	
					P 07	MPP	12.17	XCC	.03	12.14	
					P 06	MPP	13.81	XCC	.03	13.78	
					P 05	MPP	36.15	XCC	.09	36.06	
					P 04	MPP	1.90	XCC		1.90	
					P 03	MPP	.10	XCC		.10	
					P 01	MPP	1.24	XCC		1.24	
					P 00	MPP	.54	XCC		.54	
					P 99	MPP		XCC		.00	
					P 98	MPP	.38	XCC		.38	
					P 93	MPP	.04	XCC		.04	
					P 91	MPP	1.89	XCC		1.89	
					P 13	MTT	93.25			93.25	
					P 12	MTT	16.21			16.21	
					P 11	MTT	3.09			3.09	
					P 10	MTT	1.52			1.52	
					P 09	MTT	.73			.73	
					P 08	MTT	2.80			2.80	
					P 07	MTT	11.10			11.10	
					P 06	MTT	11.37			11.37	
					P 05	MTT	26.83			26.83	
					P 04	MTT	1.29			1.29	
					P 03	MTT	.06			.06	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.56	XCC		.56	
		P 00	MTT	.25	XCC		.25	
		P 99	MTT		XCC		.00	
		P 98	MTT	.16	XCC		.16	
		P 93	MTT	.01	XCC		.01	
		P 91	MTT	.60	XCC		.60	
		P 13	NTT	4.26			4.26	
		P 12	NTT	9.18			9.18	
		P 11	NTT	2.82			2.82	
		P 10	NTT	.80			.80	
		P 09	NTT	.26			.26	
		P 08	NTT	2.14			2.14	
		P 07	NTT	3.72			3.72	
		P 06	NTT	2.03			2.03	
		P 05	NTT	3.46			3.46	
		P 04	NTT	.05			.05	
		P 03	NTT	.24			.24	
		P 02	NTT	.07	XCC		.07	
		P 01	NTT		XCC		.00	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	.20	XCC		.20	
		P 97	NTT	.12	XCC		.12	
		P 96	NTT	.38	XCC		.38	
		P 95	NTT	.06	XCC		.06	
		P 94	NTT	.13	XCC		.13	
		P 91	NTT	.05	XCC		.05	
		P 89	NTT	.08	XCC		.08	
		P 88	NTT	.02	XCC		.02	
		P 87	NTT	.07	XCC		.07	
		P 85	NTT	.06	XCC		.06	
		P 84	NTT	.02	XCC		.02	
		P	UTT	32.80	XCC	.06	32.74	
		P	ZTT	48.82	XCC	.10	48.72	
								328,449.90
SW01	HI-DESERT CWD DELINQUENT WATER	OMB ACR ACR	C STA	3,321.83			3,321.83	
			P SPA	273.96			273.96	
			P STA	1,095.83			1,095.83	
								4,691.62
SW04	WATER STANDBY - AVAILABILITY	OMB ACR ACR	C STA	33,952.53			33,952.53	
			P SPA	1,367.20			1,367.20	
			P STA	2,001.13			2,001.13	
			P UTA	375.80			375.80	
								37,696.66
TOTAL AGENCY TRANSFERS				371,689.16		850.98		370,838.18

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	12.64	XCC	.03	12.61	
					C 13	MTT	34.62	XCC	.09	34.53	
					C 12	MTT	3.26	XCC	.01	3.25	
					C 13	NTT	.29	XCC		.29	
					C	STS	22,927.10	XCC	57.32	22,869.78	
					C	STT	5.25	XCC	.01	5.24	
					C	ZTT	10.07	XCC	.03	10.04	
					P 11	MPP	.40	XCC		.40	
					P 10	MPP	.52	XCC		.52	
					P 08	MPP	8.21	XCC	.02	8.19	
					P 07	MPP	29.91	XCC	.07	29.84	
					P 05	MPP	144.82	XCC	.36	144.46	
					P 04	MPP	.78	XCC		.78	
					P 11	MTT	1.71			1.71	
					P 10	MTT	.85			.85	
					P 08	MTT	8.60			8.60	
					P 07	MTT	27.09			27.09	
					P 05	MTT	96.87			96.87	
					P 04	MTT	.67			.67	
					P	ZTT	4.48	XCC	.01	4.47	
											23,260.19
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C 14	MTT	183.42	XCC	.46	182.96	
					C 13	MTT	168.27	XCC	.42	167.85	
					C 12	MTT	6.45	XCC	.02	6.43	
					C 11	MTT	2.09	XCC	.01	2.08	
					C 10	MTT	.44	XCC		.44	
					C 09	MTT	.12	XCC		.12	
					C 08	MTT	.04	XCC		.04	
					C 07	MTT	.01	XCC		.01	
					C 14	NTT	10.21	XCC	.03	10.18	
					C 13	NTT	7.61	XCC	.02	7.59	
					C 12	NTT	2.69	XCC	.01	2.68	
					C 10	NTT		XCC		.00	
					C 07	NTT	.04	XCC		.04	
					C	STS	104,253.37	XCC	260.63	103,992.74	
					C	STT	177.85	XCC	.44	177.41	
					C	UTT	20.32-	XCC	.05-	20.27-	
					C	ZTT	1,946.39	XCC	4.87	1,941.52	
					C	SCA	3,582.53-			3,582.53-	
					P 13	MPP	2.97	XCC	.01	2.96	
					P 12	MPP	.80	XCC		.80	
					P 11	MPP	.25	XCC		.25	
					P 10	MPP	.30	XCC		.30	
					P 09	MPP	.19	XCC		.19	
					P 08	MPP	.84	XCC		.84	
					P 07	MPP	3.65	XCC	.01	3.64	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MPP	3.99	XCC	.01	3.98	
					P 05	MPP	9.51	XCC	.02	9.49	
					P 04	MPP	.50	XCC		.50	
					P 03	MPP	.02	XCC		.02	
					P 01	MPP	.33	XCC		.33	
					P 00	MPP	.15	XCC		.15	
					P 99	MPP		XCC		.00	
					P 98	MPP	.11	XCC		.11	
					P 93	MPP	.02	XCC		.02	
					P 91	MPP	.52	XCC		.52	
					P 13	MTT	29.73			29.73	
					P 12	MTT	5.29			5.29	
					P 11	MTT	1.03			1.03	
					P 10	MTT	.51			.51	
					P 09	MTT	.24			.24	
					P 08	MTT	.91			.91	
					P 07	MTT	3.33			3.33	
					P 06	MTT	3.28			3.28	
					P 05	MTT	7.05			7.05	
					P 04	MTT	.33			.33	
					P 03	MTT	.02			.02	
					P 01	MTT	.15	XCC		.15	
					P 00	MTT	.06	XCC		.06	
					P 99	MTT		XCC		.00	
					P 98	MTT	.04	XCC		.04	
					P 93	MTT	.01	XCC		.01	
					P 91	MTT	.17	XCC		.17	
					P 13	NTT	1.36			1.36	
					P 12	NTT	3.00			3.00	
					P 11	NTT	.93			.93	
					P 10	NTT	.27			.27	
					P 09	NTT	.09			.09	
					P 08	NTT	.70			.70	
					P 07	NTT	1.11			1.11	
					P 06	NTT	.58			.58	
					P 05	NTT	.91			.91	
					P 04	NTT	.01			.01	
					P 03	NTT	.07			.07	
					P 02	NTT	.02	XCC		.02	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.05	XCC		.05	
					P 97	NTT	.03	XCC		.03	
					P 96	NTT	.09	XCC		.09	
					P 95	NTT	.02	XCC		.02	
					P 94	NTT	.03	XCC		.03	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 91	NTT	.01	XCC		.01	
					P 89	NTT	.02	XCC		.02	
					P 88	NTT		XCC		.00	
					P 87	NTT	.01	XCC		.01	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	10.45	XCC	.02	10.43	
					P	ZTT	15.55	XCC	.02	15.53	
SW05	JOSHUA BASIN WATER STBY COMBO	OKV	ACR	ACR	C	STA	2,958.05			2,958.05	103,000.82
											2,958.05
SW09	ZONE 1 WATER STANDBY	OKV	ACR	ACR	C	STA	66,325.44			66,325.44	
					C	STB	20.15			20.15	
					P	SPA	1,713.66			1,713.66	
					P	STA	3,551.30			3,551.30	
											71,610.55
SW10	ZONE 2 WATER STANDBY	OKV	ACR	ACR	C	STA	101,990.65			101,990.65	
					C	STB	112.55			112.55	
					P	SPA	3,372.86			3,372.86	
					P	STA	7,952.90			7,952.90	
											113,428.96
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	9,702.07			9,702.07	
					C	STB	25.15			25.15	
					P	SPA	134.53			134.53	
					P	STA	401.95			401.95	
											10,263.70
SW12	ZONE 4 WATER STANDBY	OKV	ACR	ACR	C	STA	12,535.82			12,535.82	
					C	STB	20.15			20.15	
					P	SPA	398.47			398.47	
					P	STA	747.97			747.97	
											13,702.41
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV	ACR	ACR	C	STA	48,612.94			48,612.94	
					P	SPA	237.06			237.06	
					P	STA	803.53			803.53	
											49,653.53
TOTAL AGENCY TRANSFERS							388,203.11		324.90		387,878.21

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 386  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MLT	35.20	XCC	.09	35.11	
					C	SLS	15,715.29	XCC	39.29	15,676.00	
					C	ZLT		XCC		.00	
											15,711.11
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C 14	MTT	35.72	XCC	.09	35.63	
					C 13	MTT	32.85	XCC	.08	32.77	
					C 12	MTT	1.22	XCC		1.22	
					C 11	MTT	.39	XCC		.39	
					C 10	MTT	.08	XCC		.08	
					C 09	MTT	.02	XCC		.02	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 14	NTT	1.98	XCC		1.98	
					C 13	NTT	1.48	XCC		1.48	
					C 12	NTT	.51	XCC		.51	
					C 10	NTT		XCC		.00	
					C 07	NTT	.01	XCC		.01	
					C	STS	20,305.38	XCC	50.76	20,254.62	
					C	STT	34.65	XCC	.08	34.57	
					C	UTT	3.96-	XCC	.01-	3.95-	
					C	ZTT	379.10	XCC	.95	378.15	
					C	SCA	674.06-			674.06-	
					P 13	MPP	.57	XCC		.57	
					P 12	MPP	.15	XCC		.15	
					P 11	MPP	.05	XCC		.05	
					P 10	MPP	.06	XCC		.06	
					P 09	MPP	.04	XCC		.04	
					P 08	MPP	.19	XCC		.19	
					P 07	MPP	.92	XCC		.92	
					P 06	MPP	.89	XCC		.89	
					P 05	MPP	1.83	XCC		1.83	
					P 04	MPP	.09	XCC		.09	
					P 03	MPP	.01	XCC		.01	
					P 01	MPP	.05	XCC		.05	
					P 00	MPP	.02	XCC		.02	
					P 99	MPP		XCC		.00	
					P 98	MPP	.01	XCC		.01	
					P 93	MPP		XCC		.00	
					P 91	MPP	.10	XCC		.10	
					P 13	MTT	5.81			5.81	
					P 12	MTT	1.00			1.00	
					P 11	MTT	.19			.19	
					P 10	MTT	.10			.10	
					P 09	MTT	.05			.05	
					P 08	MTT	.21			.21	
					P 07	MTT	.84			.84	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 386  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	.74			.74	
		P 05	MTT	1.36			1.36	
		P 04	MTT	.06			.06	
		P 03	MTT				.00	
		P 01	MTT	.02	XCC		.02	
		P 00	MTT	.01	XCC		.01	
		P 99	MTT		XCC		.00	
		P 98	MTT	.01	XCC		.01	
		P 93	MTT		XCC		.00	
		P 91	MTT	.03	XCC		.03	
		P 13	NTT	.26			.26	
		P 12	NTT	.57			.57	
		P 11	NTT	.18			.18	
		P 10	NTT	.05			.05	
		P 09	NTT	.01			.01	
		P 08	NTT	.16			.16	
		P 07	NTT	.28			.28	
		P 06	NTT	.13			.13	
		P 05	NTT	.18			.18	
		P 04	NTT				.00	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	2.04	XCC		2.04	
		P	ZTT	3.04	XCC		3.04	
								20,085.80
TOTAL AGENCY TRANSFERS				35,888.24		91.33		35,796.91

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MLT		XCC		.00	
					C 14	NLT		XCC		.00	
					C	SLS		XCC		.00	
					C	ULT		XCC		.00	
					C	ZLT		XCC		.00	
					P 09	MLT				.00	
					P 08	MMT				.00	
					P	SLS				.00	
					P	SMS				.00	
					P	ULT				.00	
											.00
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C 14	MTT	3.05	XCC	.01	3.04	
					C 13	MTT	2.73	XCC	.01	2.72	
					C 12	MTT	.09	XCC		.09	
					C 11	MTT	.03	XCC		.03	
					C 10	MTT	.01	XCC		.01	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 14	NTT	.17	XCC		.17	
					C 13	NTT	.13	XCC		.13	
					C 12	NTT	.04	XCC		.04	
					C 10	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	1,736.35	XCC	4.34	1,732.01	
					C	STT	2.95	XCC	.01	2.94	
					C	UTT	.34-	XCC		.34-	
					C	ZTT	32.41	XCC	.08	32.33	
					C	SCA	58.48-			58.48-	
					P 13	MPP	.05	XCC		.05	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP	.01	XCC		.01	
					P 07	MPP	.06	XCC		.06	
					P 06	MPP	.07	XCC		.07	
					P 05	MPP	.13	XCC		.13	
					P 04	MPP	.01	XCC		.01	
					P 03	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 91	MPP		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.48			.48	
		P 12	MTT	.08			.08	
		P 11	MTT	.02			.02	
		P 10	MTT	.01			.01	
		P 09	MTT				.00	
		P 08	MTT	.02			.02	
		P 07	MTT	.06			.06	
		P 06	MTT	.05			.05	
		P 05	MTT	.10			.10	
		P 04	MTT	.01			.01	
		P 03	MTT				.00	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 91	MTT		XCC		.00	
		P 13	NTT	.02			.02	
		P 12	NTT	.05			.05	
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT	.02			.02	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P	SPS	3.67	XCC		3.67	
		P	STS	5.72	XCC		5.72	
		P	UTT	.19	XCC		.19	
		P	ZTT	.25	XCC		.25	
SW01	DELINQUENT WATER STBY-ORIGINAL	OKZ ACR ACR	C STA	365.40			365.40	1,725.85
SW03	CURRENT YR WATER STANDBY	OKZ ACR ACR	C STA	14,180.07			14,180.07	365.40

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P	SPA	110.18			110.18		
				P	STA	157.05			157.05		
											14,447.30
TOTAL AGENCY TRANSFERS						16,543.00		4.45			16,538.55

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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 14	MTT	476.39	XCC	1.19	475.20	
					C 13	MTT	426.48	XCC	1.07	425.41	
					C 12	MTT	15.28	XCC	.04	15.24	
					C 11	MTT	4.80	XCC	.01	4.79	
					C 10	MTT	.98	XCC		.98	
					C 09	MTT	.25	XCC		.25	
					C 08	MTT	.09	XCC		.09	
					C 07	MTT	.03	XCC		.03	
					C 14	NTT	26.52	XCC	.07	26.45	
					C 13	NTT	19.28	XCC	.05	19.23	
					C 12	NTT	6.37	XCC	.02	6.35	
					C 10	NTT		XCC		.00	
					C 07	NTT	.09	XCC		.09	
					C	STS	270,775.35	XCC	676.94	270,098.41	
					C	STT	461.94	XCC	1.16	460.78	
					C	UTT	52.79-	XCC	.13-	52.66-	
					C	ZTT	5,055.32	XCC	12.64	5,042.68	
					C	SCA	9,006.14-			9,006.14-	
					P 13	MPP	7.52	XCC	.02	7.50	
					P 12	MPP	1.88	XCC		1.88	
					P 11	MPP	.57	XCC		.57	
					P 10	MPP	.68	XCC		.68	
					P 09	MPP	.43	XCC		.43	
					P 08	MPP	1.82	XCC		1.82	
					P 07	MPP	8.66	XCC	.02	8.64	
					P 06	MPP	9.89	XCC	.02	9.87	
					P 05	MPP	27.41	XCC	.07	27.34	
					P 04	MPP	1.50	XCC		1.50	
					P 03	MPP	.07	XCC		.07	
					P 01	MPP	.92	XCC		.92	
					P 00	MPP	.39	XCC		.39	
					P 99	MPP		XCC		.00	
					P 98	MPP	.27	XCC		.27	
					P 93	MPP	.03	XCC		.03	
					P 91	MPP	1.11	XCC		1.11	
					P 13	MTT	75.36			75.36	
					P 12	MTT	12.53			12.53	
					P 11	MTT	2.36			2.36	
					P 10	MTT	1.15			1.15	
					P 09	MTT	.53			.53	
					P 08	MTT	1.98			1.98	
					P 07	MTT	7.90			7.90	
					P 06	MTT	8.14			8.14	
					P 05	MTT	20.34			20.34	
					P 04	MTT	1.02			1.02	
					P 03	MTT	.05			.05	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.42	XCC		.42	
		P 00	MTT	.18	XCC		.18	
		P 99	MTT		XCC		.00	
		P 98	MTT	.11	XCC		.11	
		P 93	MTT		XCC		.00	
		P 91	MTT	.35	XCC		.35	
		P 13	NTT	3.44			3.44	
		P 12	NTT	7.10			7.10	
		P 11	NTT	2.15			2.15	
		P 10	NTT	.61			.61	
		P 09	NTT	.19			.19	
		P 08	NTT	1.52			1.52	
		P 07	NTT	2.65			2.65	
		P 06	NTT	1.46			1.46	
		P 05	NTT	2.62			2.62	
		P 04	NTT	.04			.04	
		P 03	NTT	.18			.18	
		P 02	NTT	.06	XCC		.06	
		P 01	NTT		XCC		.00	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	.14	XCC		.14	
		P 97	NTT	.09	XCC		.09	
		P 96	NTT	.25	XCC		.25	
		P 95	NTT	.04	XCC		.04	
		P 94	NTT	.09	XCC		.09	
		P 91	NTT	.03	XCC		.03	
		P 89	NTT	.05	XCC		.05	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.04	XCC		.04	
		P 85	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P	SPS	576.66	XCC	1.45	575.21	
		P	STS	894.18	XCC	2.24	891.94	
		P	UTT	26.50	XCC	.05	26.45	
		P	ZTT	39.43	XCC	.07	39.36	
								269,268.38
TOTAL AGENCY TRANSFERS				269,965.38		697.00		269,268.38

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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	398,272.28	XCC	995.68	397,276.60	
					C	STT	679.45	XCC	1.70	677.75	
					C	UTT	77.65-	XCC	.19-	77.46-	
					C	ZTT	7,435.65	XCC	18.59	7,417.06	
					C	SCA	13,176.70-			13,176.70-	
					P	UTT	40.02	XCC	.09	39.93	
					P	ZTT	59.55	XCC	.13	59.42	
											392,216.60
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C	14 MTT	700.69	XCC	1.75	698.94	
					C	13 MTT	643.78	XCC	1.61	642.17	
					C	12 MTT	24.78	XCC	.06	24.72	
					C	11 MTT	7.82	XCC	.02	7.80	
					C	10 MTT	1.65	XCC		1.65	
					C	09 MTT	.45	XCC		.45	
					C	08 MTT	.15	XCC		.15	
					C	07 MTT	.03	XCC		.03	
					C	07 NTT	.17	XCC		.17	
					C	10 NTT		XCC		.00	
					C	12 NTT	10.34	XCC	.03	10.31	
					C	13 NTT	29.10	XCC	.07	29.03	
					C	14 NTT	39.01	XCC	.10	38.91	
					P	13 MPP	11.36	XCC	.03	11.33	
					P	12 MPP	3.05	XCC	.01	3.04	
					P	11 MPP	.94	XCC		.94	
					P	10 MPP	1.14	XCC		1.14	
					P	09 MPP	.73	XCC		.73	
					P	08 MPP	3.10	XCC	.01	3.09	
					P	07 MPP	15.18	XCC	.04	15.14	
					P	06 MPP	17.60	XCC	.04	17.56	
					P	05 MPP	46.93	XCC	.12	46.81	
					P	04 MPP	2.49	XCC	.01	2.48	
					P	03 MPP	.13	XCC		.13	
					P	01 MPP	1.54	XCC		1.54	
					P	00 MPP	.66	XCC		.66	
					P	99 MPP		XCC		.00	
					P	98 MPP	.46	XCC		.46	
					P	93 MPP	.04	XCC		.04	
					P	91 MPP	1.40	XCC		1.40	
					P	13 MTT	113.75			113.75	
					P	12 MTT	20.33			20.33	
					P	11 MTT	3.84			3.84	
					P	10 MTT	1.93			1.93	
					P	09 MTT	.92			.92	
					P	08 MTT	3.38			3.38	
					P	07 MTT	13.86			13.86	
					P	06 MTT	14.49			14.49	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	34.83			34.83	
		P 04	MTT	1.69			1.69	
		P 03	MTT	.07			.07	
		P 01	MTT	.69	XCC		.69	
		P 00	MTT	.30	XCC		.30	
		P 99	MTT		XCC		.00	
		P 98	MTT	.19	XCC		.19	
		P 93	MTT	.06	XCC		.06	
		P 91	MTT	.45	XCC		.45	
		P 84	NTT	.06	XCC		.06	
		P 85	NTT		XCC		.00	
		P 87	NTT	.04	XCC		.04	
		P 88	NTT	.06	XCC		.06	
		P 89	NTT	.06	XCC		.06	
		P 91	NTT	.03	XCC		.03	
		P 94	NTT	.15	XCC		.15	
		P 95	NTT	.07	XCC		.07	
		P 96	NTT	.45	XCC		.45	
		P 97	NTT	.14	XCC		.14	
		P 99	NTT	.24	XCC		.24	
		P 00	NTT	.04	XCC		.04	
		P 01	NTT		XCC		.00	
		P 02	NTT	.09	XCC		.09	
		P 03	NTT	.32			.32	
		P 04	NTT	.06			.06	
		P 05	NTT	4.50			4.50	
		P 06	NTT	2.58			2.58	
		P 07	NTT	4.64			4.64	
		P 08	NTT	2.59			2.59	
		P 09	NTT	.33			.33	
		P 10	NTT	1.02			1.02	
		P 11	NTT	3.50			3.50	
		P 12	NTT	11.52			11.52	
		P 13	NTT	5.20			5.20	
SP01	FIRE SUPPRESSION	OLJ ACR ACR	C STA	56,526.95			56,526.95	1,809.29
			C STB	48.90			48.90	
SS01	SEWER STANDBY	OLJ ACR ACR	C STA	985.15			985.15	56,575.85
SU02	DELINQUENT WATER FEES	OLJ ACR ACR	C STA	750.23			750.23	985.15
SW01	WATER STANDBY	OLJ ACR ACR	C STA	2,655.80			2,655.80	750.23
TW04	WATER BOND A.D. 10	OLJ ACR ACR	C STA	46,211.47			46,211.47	2,655.80
TOTAL AGENCY TRANSFERS				502,224.29		1,019.90		501,204.39



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT  
 ADDRESS: 300 NORTH D STREET  
 SAN BERNARDINO, CA 92418  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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	OBH	ACR	ACR	P 91	MPP		.01			.01	
				P 91	MTT					.00	
				P 89	NTT					.00	
				P 88	NTT					.00	
				P 87	NTT					.00	
				P 85	NTT					.00	
				P 84	NTT					.00	
				P 91	NTT					.00	
											.01
TOTAL AGENCY TRANSFERS							.01		.00		.01

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT  
 ADDRESS: P.O. BOX 1105  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OLP	ACR	ACR	C	STA	6,515.55			6,515.55	6,515.55
TOTAL AGENCY TRANSFERS						<u>6,515.55</u>		<u>.00</u>	<u>6,515.55</u>	<u>6,515.55</u>

AGENCY APPORTIONMENT REPORT

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT  
 ADDRESS: P.O. BOX 1735  
 TWENTYNINE PALMS, CA 92277  
 ATTN: DISTRICT SECRETARY

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	FIRE SUPPRESSION AVAILABILITY	OLT	ACR	ACR	C	STA	256,262.17			256,262.17	
					C	STB	305.20			305.20	
					P	SPA	2,211.76			2,211.76	
					P	STA	4,500.17			4,500.17	
					P	UTA	160.30			160.30	
											263,439.60
SW02	WATER STANDBY #2	OLT	ACR	ACR	C	STA	111,958.26			111,958.26	
					C	STB	152.61			152.61	
					P	SPA	1,043.16			1,043.16	
					P	STA	2,148.82			2,148.82	
					P	UTA	30.30			30.30	
											115,333.15
TOTAL AGENCY TRANSFERS							378,772.75		.00		378,772.75

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 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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 07	NTT		XCC		.00		
					P 07	MPP				.00		
					P 06	MPP				.00		
					P 05	MPP	.01			.01		
					P 04	MPP				.00		
					P 03	MPP				.00		
					P 01	MPP	.01			.01		
					P 00	MPP				.00		
					P 99	MPP				.00		
					P 98	MPP				.00		
					P 07	MTT				.00		
					P 06	MTT				.00		
					P 05	MTT				.00		
					P 04	MTT				.00		
					P 03	MTT				.00		
					P 01	MTT				.00		
					P 00	MTT				.00		
					P 99	MTT				.00		
					P 98	MTT				.00		
					P 04	NTT				.00		
					P 03	NTT				.00		
					P 02	NTT				.00		
					P 01	NTT				.00		
					P 00	NTT				.00		
					P 99	NTT				.00		
					P 97	NTT				.00		
					P 96	NTT				.00		
					P 95	NTT				.00		
					P 94	NTT				.00		
					P 07	NTT				.00		
					P 06	NTT				.00		
					P 05	NTT				.00		
							.02			.02		
TOTAL AGENCY TRANSFERS							.02		.00		.02	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OLX	ACR	ACR	P 02	NTT	.46	XCC		.46	
											.46
GA01	GENERAL TAX LEVY	OLX	ACR	ACR	C 14	MTT	577.71	XCC	1.44	576.27	
					C 13	MTT	497.02	XCC	1.24	495.78	
					C 12	MTT	17.91	XCC	.04	17.87	
					C 11	MTT	5.58	XCC	.01	5.57	
					C 10	MTT	1.16	XCC		1.16	
					C 09	MTT	.32	XCC		.32	
					C 08	MTT	.11	XCC		.11	
					C 07	MTT	.03	XCC		.03	
					C 14	NTT	32.16	XCC	.08	32.08	
					C 13	NTT	22.47	XCC	.06	22.41	
					C 12	NTT	7.47	XCC	.02	7.45	
					C 10	NTT		XCC		.00	
					C 07	NTT	.11	XCC		.11	
					C	STS	328,365.83	XCC	820.91	327,544.92	
					C	STT	560.20	XCC	1.41	558.79	
					C	UTT	64.02-	XCC	.16-	63.86-	
					C	ZTT	6,130.51	XCC	15.33	6,115.18	
					C	SCA	10,993.46-			10,993.46-	
					P 13	MPP	8.76	XCC	.02	8.74	
					P 12	MPP	2.21	XCC	.01	2.20	
					P 11	MPP	.68	XCC		.68	
					P 10	MPP	.80	XCC		.80	
					P 09	MPP	.52	XCC		.52	
					P 08	MPP	2.34	XCC	.01	2.33	
					P 07	MPP	10.94	XCC	.03	10.91	
					P 06	MPP	11.78	XCC	.03	11.75	
					P 05	MPP	31.15	XCC	.08	31.07	
					P 04	MPP	1.65	XCC		1.65	
					P 03	MPP	.08	XCC		.08	
					P 01	MPP	.94	XCC		.94	
					P 00	MPP	.40	XCC		.40	
					P 99	MPP		XCC		.00	
					P 98	MPP	.27	XCC		.27	
					P 93	MPP	.03	XCC		.03	
					P 91	MPP	1.05	XCC		1.05	
					P 13	MTT	87.82			87.82	
					P 12	MTT	14.70			14.70	
					P 11	MTT	2.75			2.75	
					P 10	MTT	1.37			1.37	
					P 09	MTT	.64			.64	
					P 08	MTT	2.56			2.56	
					P 07	MTT	9.98			9.98	
					P 06	MTT	9.69			9.69	
					P 05	MTT	23.13			23.13	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	1.11			1.11	
		P 03	MTT	.05			.05	
		P 01	MTT	.43	XCC		.43	
		P 00	MTT	.17	XCC		.17	
		P 99	MTT		XCC		.00	
		P 98	MTT	.11	XCC		.11	
		P 93	MTT		XCC		.00	
		P 91	MTT	.34	XCC		.34	
		P 11	NTT	2.50			2.50	
		P 10	NTT	.72			.72	
		P 09	NTT	.22			.22	
		P 08	NTT	1.95			1.95	
		P 07	NTT	3.34			3.34	
		P 06	NTT	1.73			1.73	
		P 05	NTT	2.98			2.98	
		P 04	NTT	.05			.05	
		P 03	NTT	.20			.20	
		P 02	NTT	.06	XCC		.06	
		P 01	NTT		XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.13	XCC		.13	
		P 97	NTT	.09	XCC		.09	
		P 96	NTT	.25	XCC		.25	
		P 95	NTT	.04	XCC		.04	
		P 94	NTT	.08	XCC		.08	
		P 91	NTT	.03	XCC		.03	
		P 89	NTT	.03	XCC		.03	
		P 88	NTT		XCC		.00	
		P 87	NTT	.03	XCC		.03	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 13	NTT	4.01			4.01	
		P 12	NTT	8.33			8.33	
		P	SPS	672.00	XCC	1.68	670.32	
		P	STS	1,042.05	XCC	2.62	1,039.43	
		P	UTT	30.89	XCC	.06	30.83	
		P	ZTT	45.96	XCC	.08	45.88	
								326,362.25
SP01	WEST VLY WTR DELINQUENT WATER FEES	OLX ACR ACR	C STA	1,916.27			1,916.27	1,916.27
TOTAL AGENCY TRANSFERS				329,123.98		845.00		328,278.98

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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 14	MTT	440.70	XCC	1.10	439.60	
					C 13	MTT	385.94	XCC	.96	384.98	
					C 12	MTT	14.12	XCC	.04	14.08	
					C 11	MTT	4.45	XCC	.01	4.44	
					C 10	MTT	.92	XCC		.92	
					C 09	MTT	.25	XCC		.25	
					C 08	MTT	.09	XCC		.09	
					C 07	MTT	.03	XCC		.03	
					C 14	NTT	24.53	XCC	.06	24.47	
					C 13	NTT	17.45	XCC	.04	17.41	
					C 12	NTT	5.88	XCC	.01	5.87	
					C 10	NTT		XCC		.00	
					C 07	NTT	.09	XCC		.09	
					C	STS	250,491.50	XCC	626.23	249,865.27	
					C	STT	427.33	XCC	1.07	426.26	
					C	UTT	48.83-	XCC	.12-	48.71-	
					C	ZTT	4,676.62	XCC	11.69	4,664.93	
					C	SCA	8,363.13-			8,363.13-	
					P 13	MPP	6.81	XCC	.02	6.79	
					P 12	MPP	1.74	XCC		1.74	
					P 11	MPP	.53	XCC		.53	
					P 10	MPP	.63	XCC		.63	
					P 09	MPP	.40	XCC		.40	
					P 08	MPP	1.79	XCC		1.79	
					P 07	MPP	8.56	XCC	.02	8.54	
					P 06	MPP	9.61	XCC	.02	9.59	
					P 05	MPP	25.47	XCC	.06	25.41	
					P 04	MPP	1.29	XCC		1.29	
					P 03	MPP	.06	XCC		.06	
					P 01	MPP	.69	XCC		.69	
					P 00	MPP	.29	XCC		.29	
					P 99	MPP		XCC		.00	
					P 98	MPP	.19	XCC		.19	
					P 93	MPP	.02	XCC		.02	
					P 91	MPP	.71	XCC		.71	
					P 13	MTT	68.20			68.20	
					P 12	MTT	11.58			11.58	
					P 11	MTT	2.19			2.19	
					P 10	MTT	1.07			1.07	
					P 09	MTT	.51			.51	
					P 08	MTT	1.94			1.94	
					P 07	MTT	7.81			7.81	
					P 06	MTT	7.91			7.91	
					P 05	MTT	18.90			18.90	
					P 04	MTT	.87			.87	
					P 03	MTT	.04			.04	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 01	MTT	.31	XCC		.31		
		P 00	MTT	.14	XCC		.14		
		P 99	MTT		XCC		.00		
		P 98	MTT	.08	XCC		.08		
		P 93	MTT		XCC		.00		
		P 91	MTT	.23	XCC		.23		
		P 12	NTT	6.56			6.56		
		P 11	NTT	2.00			2.00		
		P 10	NTT	.57			.57		
		P 09	NTT	.18			.18		
		P 08	NTT	1.50			1.50		
		P 07	NTT	2.62			2.62		
		P 06	NTT	1.41			1.41		
		P 05	NTT	2.44			2.44		
		P 04	NTT	.03			.03		
		P 03	NTT	.15			.15		
		P 02	NTT	.05	XCC		.05		
		P 01	NTT		XCC		.00		
		P 00	NTT	.02	XCC		.02		
		P 99	NTT	.11	XCC		.11		
		P 97	NTT	.06	XCC		.06		
		P 96	NTT	.17	XCC		.17		
		P 95	NTT	.03	XCC		.03		
		P 94	NTT	.07	XCC		.07		
		P 91	NTT	.02	XCC		.02		
		P 89	NTT	.03	XCC		.03		
		P 88	NTT		XCC		.00		
		P 87	NTT	.02	XCC		.02		
		P 85	NTT		XCC		.00		
		P 84	NTT		XCC		.00		
		P 13	NTT	3.11			3.11		
		P	UTT	23.99	XCC	.04	23.95		
		P	ZTT	35.69	XCC	.07	35.62		
								247,698.02	
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR ACR	C 14	MTT	816.77	XCC 2.04	814.73	
				C 13	MTT	714.63	XCC 1.79	712.84	
				C 12	MTT	26.17	XCC .07	26.10	
				C 11	MTT	8.29	XCC .02	8.27	
				C 10	MTT	1.71	XCC	1.71	
				C 09	MTT	.46	XCC	.46	
				C 08	MTT	.16	XCC	.16	
				C 07	MTT	.09	XCC	.09	
				C 14	NTT	45.47	XCC .11	45.36	
				C 13	NTT	32.30	XCC .08	32.22	
				C 12	NTT	10.92	XCC .03	10.89	
				C 10	NTT		XCC	.00	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 07	NTT	.17	XCC		.17	
		C	STS	464,250.38	XCC	1,160.62	463,089.76	
		C	STT	792.01	XCC	1.98	790.03	
		C	UTT	90.51-	XCC	.23-	90.28-	
		C	ZTT	8,667.44	XCC	21.67	8,645.77	
		C	SCA	15,520.60-			15,520.60-	
		P 13	MPP	12.61	XCC	.03	12.58	
		P 12	MPP	3.22	XCC	.01	3.21	
		P 11	MPP	1.00	XCC		1.00	
		P 10	MPP	1.18	XCC		1.18	
		P 09	MPP	.76	XCC		.76	
		P 08	MPP	3.30	XCC	.01	3.29	
		P 07	MPP	15.92	XCC	.04	15.88	
		P 06	MPP	18.04	XCC	.05	17.99	
		P 05	MPP	48.22	XCC	.12	48.10	
		P 04	MPP	2.42	XCC	.01	2.41	
		P 03	MPP	.12	XCC		.12	
		P 01	MPP	1.34	XCC		1.34	
		P 00	MPP	.57	XCC		.57	
		P 99	MPP		XCC		.00	
		P 98	MPP	.38	XCC		.38	
		P 93	MPP	.04	XCC		.04	
		P 91	MPP	1.42	XCC		1.42	
		P 13	MTT	126.27			126.27	
		P 12	MTT	21.47			21.47	
		P 11	MTT	4.07			4.07	
		P 10	MTT	2.00			2.00	
		P 09	MTT	.95			.95	
		P 08	MTT	3.60			3.60	
		P 07	MTT	14.53			14.53	
		P 06	MTT	14.85			14.85	
		P 05	MTT	35.78			35.78	
		P 04	MTT	1.65			1.65	
		P 03	MTT	.07			.07	
		P 01	MTT	.60	XCC		.60	
		P 00	MTT	.25	XCC		.25	
		P 99	MTT		XCC		.00	
		P 98	MTT	.16	XCC		.16	
		P 93	MTT		XCC		.00	
		P 91	MTT	.45	XCC		.45	
		P 13	NTT	5.77			5.77	
		P 12	NTT	12.17			12.17	
		P 11	NTT	3.71			3.71	
		P 10	NTT	1.06			1.06	
		P 09	NTT	.34			.34	
		P 08	NTT	2.75			2.75	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	4.86			4.86	
					P 06	NTT	2.65			2.65	
					P 05	NTT	4.61			4.61	
					P 04	NTT	.06			.06	
					P 03	NTT	.29			.29	
					P 02	NTT	.08	XCC		.08	
					P 01	NTT		XCC		.00	
					P 00	NTT	.09	XCC		.09	
					P 99	NTT	.20	XCC		.20	
					P 97	NTT	.11	XCC		.11	
					P 96	NTT	.36	XCC		.36	
					P 95	NTT	.06	XCC		.06	
					P 94	NTT	.12	XCC		.12	
					P 91	NTT	.04	XCC		.04	
					P 89	NTT	.05	XCC		.05	
					P 88	NTT		XCC		.00	
					P 87	NTT	.03	XCC		.03	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	44.45	XCC	.10	44.35	
					P	ZTT	66.09	XCC	.17	65.92	
SU01	DELINQUENT SERVICE CHARGES	OLZ	ACR	ACR	C	STA	12,891.59			12,891.59	459,054.33
SU02	ANNUAL SEWER CHARGE	OLZ	ACR	ACR	C	STA	254.58			254.58	12,891.59
											254.58
TOTAL AGENCY TRANSFERS							721,728.56		1,830.04		719,898.52

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 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ARROYO VERDE A.D.	OKT	ACR	ACR	C	STA		3,587.19			3,587.19	
					P SPA		23.82			23.82	
					P STA		95.29			95.29	
											3,706.30
ST01 EASTWOOD FARMS ASSESS. DIST.	OKT	ACR	ACR	C	STA		7,419.27			7,419.27	
											7,419.27
SU01 DEL WATER CHARGES	OKT	ACR	ACR	C	STA		8,839.13			8,839.13	
											8,839.13
TOTAL AGENCY TRANSFERS							19,964.70		.00		19,964.70

AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA 93554

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIF	ACR	ACR	C 14	MTT	1.66	XCC		1.66	
					C 13	MTT	1.56	XCC		1.56	
					C 12	MTT	.05	XCC		.05	
					C 11	MTT	.02	XCC		.02	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 14	NTT	.09	XCC		.09	
					C 13	NTT	.07	XCC		.07	
					C 12	NTT	.02	XCC		.02	
					C 10	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	943.52	XCC	2.36	941.16	
					C	STT	1.62	XCC		1.62	
					C	UTT	.19-	XCC		.19-	
					C	ZTT	17.62	XCC	.04	17.58	
					C	SCA	68.39-			68.39-	
					P 13	MPP	.02	XCC		.02	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP	.02	XCC		.02	
					P 06	MPP	.03	XCC		.03	
					P 05	MPP	.10	XCC		.10	
					P 04	MPP	.01	XCC		.01	
					P 03	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 91	MPP		XCC		.00	
					P 13	MTT	.28			.28	
					P 12	MTT	.05			.05	
					P 11	MTT	.01			.01	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 08	MTT	.01			.01	
					P 07	MTT	.02			.02	
					P 06	MTT	.02			.02	
					P 05	MTT	.07			.07	
					P 04	MTT				.00	
					P 03	MTT				.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA 93554

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.01	XCC		.01	
		P 00	MTT	.01	XCC		.01	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 91	MTT		XCC		.00	
		P 13	NTT	.01			.01	
		P 12	NTT	.03			.03	
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.01			.01	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	SPS	2.10	XCC		2.10	
		P	STS	3.27	XCC		3.27	
		P	UTT	.08	XCC		.08	
		P	ZTT	.14	XCC		.14	
								901.59
TOTAL AGENCY TRANSFERS				903.99		2.40		901.59

AGENCY APPORTIONMENT REPORT

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY  
 ADDRESS: 1210 BEAUMONT AVE  
 BEAUMONT CA 92223  
 ATTN: JEFF DAVIS

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT 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 14	MTT				.00	
					C 13	MTT	.01	XCC		.01	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 14	NTT				.00	
					C	STS	3.59	XCC	.01	3.58	
					C	STT	.01	XCC		.01	
					C	UTT		XCC		.00	
					C	ZTT	.06	XCC		.06	
					C	SCA	.13-			.13-	
					P 13	MPP				.00	
					P 12	MPP				.00	
					P 11	MPP				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 11	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P	SPS	.03			.03	
					P	STS	.01	XCC		.01	
					P	UTT		XCC		.00	
					P	ZTT	.01	XCC		.01	
							3.59			.01	3.58
TOTAL AGENCY TRANSFERS							3.59			.01	3.58

AGENCY APPORTIONMENT REPORT

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	P 84	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
											.00
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 87	NTT	.01	XCC		.01	
											.01
TOTAL AGENCY TRANSFERS							.01		.00		.01

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 13	MTT	15.16	XCC	.04	15.12	
					C 12	MTT	10.86	XCC	.03	10.83	
					C 07	MTT	3.88	XCC	.01	3.87	
					C	STS	31,853.68	XCC	79.63	31,774.05	
					C	ZTT	56.24	XCC	.14	56.10	
					P 07	MPP	46.04	XCC	.12	45.92	
					P 07	MTT	48.20			48.20	
											31,954.09
DL01	DEBT SERVICE - LAND ONLY	OPZ	ACR	ACR	C 14	MLT		XCC		.00	
					C	SLS		XCC		.00	
					C	ZLT		XCC		.00	
					P 11	MLT				.00	
					P 11	MMT				.00	
					P 09	NLT				.00	
											.00
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C 14	MTT	23.16	XCC	.06	23.10	
					C 13	MTT	21.13	XCC	.05	21.08	
					C 12	MTT	.81	XCC		.81	
					C 11	MTT	.26	XCC		.26	
					C 10	MTT	.06	XCC		.06	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 14	NTT	1.29	XCC		1.29	
					C 13	NTT	.96	XCC		.96	
					C 12	NTT	.34	XCC		.34	
					C 10	NTT		XCC		.00	
					C 07	NTT	.01	XCC		.01	
					C	STS	13,162.61	XCC	32.91	13,129.70	
					C	STT	22.45	XCC	.06	22.39	
					C	UTT	2.56-	XCC	.01-	2.55-	
					C	ZTT	245.75	XCC	.61	245.14	
					C	SCA	463.69-			463.69-	
					P 13	MPP	.38	XCC		.38	
					P 12	MPP	.10	XCC		.10	
					P 11	MPP	.03	XCC		.03	
					P 10	MPP	.04	XCC		.04	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.11	XCC		.11	
					P 07	MPP	.46	XCC		.46	
					P 06	MPP	.49	XCC		.49	
					P 05	MPP	1.28	XCC		1.28	
					P 04	MPP	.07	XCC		.07	
					P 03	MPP		XCC		.00	
					P 01	MPP	.05	XCC		.05	
					P 00	MPP	.02	XCC		.02	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 99	MPP		XCC		.00		
		P 98	MPP	.01	XCC		.01		
		P 93	MPP		XCC		.00		
		P 91	MPP	.07	XCC		.07		
		P 13	MTT	3.74			3.74		
		P 12	MTT	.66			.66		
		P 11	MTT	.13			.13		
		P 10	MTT	.07			.07		
		P 09	MTT	.03			.03		
		P 08	MTT	.11			.11		
		P 07	MTT	.42			.42		
		P 06	MTT	.41			.41		
		P 05	MTT	.96			.96		
		P 04	MTT	.05			.05		
		P 03	MTT				.00		
		P 01	MTT	.02	XCC		.02		
		P 00	MTT		XCC		.00		
		P 99	MTT		XCC		.00		
		P 98	MTT	.01	XCC		.01		
		P 93	MTT		XCC		.00		
		P 91	MTT	.02	XCC		.02		
		P 13	NTT	.17			.17		
		P 12	NTT	.37			.37		
		P 11	NTT	.11			.11		
		P 10	NTT	.03			.03		
		P 09	NTT	.01			.01		
		P 08	NTT	.09			.09		
		P 07	NTT	.14			.14		
		P 06	NTT	.07			.07		
		P 05	NTT	.12			.12		
		P 04	NTT				.00		
		P 03	NTT	.01			.01		
		P 02	NTT		XCC		.00		
		P 01	NTT		XCC		.00		
		P 00	NTT		XCC		.00		
		P 99	NTT	.01	XCC		.01		
		P 97	NTT	.01	XCC		.01		
		P 96	NTT	.01	XCC		.01		
		P 95	NTT		XCC		.00		
		P 94	NTT		XCC		.00		
		P 91	NTT		XCC		.00		
		P	UTT	1.32	XCC		1.32		
		P	ZTT	1.96	XCC		1.96		
								12,993.12	
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR ACR	C 14	MTT	23.35	XCC .06	23.29	
				C 13	MTT	21.43	XCC .05	21.38	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 12	MTT	.81	XCC		.81	
		C 11	MTT	.26	XCC		.26	
		C 10	MTT	.05	XCC		.05	
		C 09	MTT	.02	XCC		.02	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 14	NTT	1.30	XCC		1.30	
		C 13	NTT	.97	XCC		.97	
		C 12	NTT	.34	XCC		.34	
		C 10	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	13,270.24	XCC	33.18	13,237.06	
		C	STT	22.64	XCC	.06	22.58	
		C	UTT	2.59-	XCC	.01-	2.58-	
		C	ZTT	247.75	XCC	.62	247.13	
		C	SCA	478.26-			478.26-	
		P 13	MPP	.37	XCC		.37	
		P 12	MPP	.10	XCC		.10	
		P 11	MPP	.03	XCC		.03	
		P 10	MPP	.03	XCC		.03	
		P 09	MPP	.02	XCC		.02	
		P 08	MPP	.10	XCC		.10	
		P 07	MPP	.46	XCC		.46	
		P 06	MPP	.48	XCC		.48	
		P 05	MPP	1.27	XCC		1.27	
		P 04	MPP	.07	XCC		.07	
		P 03	MPP	.01	XCC		.01	
		P 01	MPP	.04	XCC		.04	
		P 00	MPP	.02	XCC		.02	
		P 99	MPP		XCC		.00	
		P 98	MPP	.02	XCC		.02	
		P 93	MPP		XCC		.00	
		P 91	MPP	.05	XCC		.05	
		P 13	MTT	3.78			3.78	
		P 12	MTT	.67			.67	
		P 11	MTT	.13			.13	
		P 10	MTT	.06			.06	
		P 09	MTT	.03			.03	
		P 08	MTT	.11			.11	
		P 07	MTT	.42			.42	
		P 06	MTT	.39			.39	
		P 05	MTT	.94			.94	
		P 04	MTT	.05			.05	
		P 03	MTT				.00	
		P 01	MTT	.02	XCC		.02	
		P 00	MTT	.01	XCC		.01	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT		XCC		.00	
		P 98	MTT	.01	XCC		.01	
		P 93	MTT		XCC		.00	
		P 91	MTT	.02	XCC		.02	
		P 13	NTT	.18			.18	
		P 12	NTT	.38			.38	
		P 11	NTT	.12			.12	
		P 10	NTT	.03			.03	
		P 09	NTT	.01			.01	
		P 08	NTT	.08			.08	
		P 07	NTT	.14			.14	
		P 06	NTT	.07			.07	
		P 05	NTT	.12			.12	
		P 04	NTT	.01			.01	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P	UTT	1.35	XCC		1.35	
		P	ZTT	1.95	XCC		1.95	
								13,088.55
SW04	DELINQUENT WATER CHARGES	OPZ	ACR ACR	C	STA	2,998.16	2,998.16	
				P	SPA	51.27	51.27	
				P	STA	218.15	218.15	
								3,267.58
						<u>61,450.95</u>	<u>147.61</u>	<u>61,303.34</u>
TOTAL AGENCY TRANSFERS								

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	683.95	XCC	1.71	682.24	
					C 13	MTT	406.92	XCC	1.02	405.90	
					C 12	MTT	15.43	XCC	.04	15.39	
					C 09	MTT	2.36	XCC	.01	2.35	
					C 14	NTT	50.58	XCC	.13	50.45	
					C 13	NTT	52.54	XCC	.13	52.41	
					C	STS	497,629.03	XCC	1,244.07	496,384.96	
					C	STT	121.57	XCC	.30	121.27	
					C	UTT	29.37	XCC	.07	29.30	
					C	ZTT	5,454.14	XCC	13.64	5,440.50	
					P 13	MPP	10.27	XCC	.03	10.24	
					P 12	MPP	.83	XCC		.83	
					P 05	MPP	66.37	XCC	.17	66.20	
					P 13	MTT	102.71			102.71	
					P 12	MTT	8.29			8.29	
					P 05	MTT	45.62			45.62	
					P 13	NTT	2.06			2.06	
					P 12	NTT	5.05			5.05	
					P 08	NTT	59.11			59.11	
					P 05	NTT	20.42			20.42	
					P 94	NTT	3.59	XCC	.01	3.58	
					P	SPS	1,723.11	XCC	4.29	1,718.82	
					P	STS	2,436.49	XCC	6.09	2,430.40	
					P	UPT	234.06			234.06	
					P	UTT	260.89	XCC	.66	260.23	
					P	ZPT	7.30			7.30	
					P	ZTT	22.03	XCC	.05	21.98	
											508,181.67
DA03	DEBT SERVICE IMP B BOND	OKJ	ACR	ACR	C 12	MTT	12.74	XCC	.03	12.71	
					C 13	MTT	51.18	XCC	.13	51.05	
					P 13	MPP	.78	XCC		.78	
					P 13	MTT	7.85			7.85	
					P	UPT	220.41			220.41	
					P	UTT	163.87	XCC	.41	163.46	
											456.26
GA01	GENERAL TAX LEVY	OKJ	ACR	ACR	C 14	MTT	318.65	XCC	.80	317.85	
					C 13	MTT	292.65	XCC	.73	291.92	
					C 12	MTT	11.02	XCC	.03	10.99	
					C 11	MTT	3.51	XCC	.01	3.50	
					C 10	MTT	.75	XCC		.75	
					C 09	MTT	.20	XCC		.20	
					C 08	MTT	.07	XCC		.07	
					C 07	MTT		XCC		.00	
					C 14	NTT	17.73	XCC	.04	17.69	
					C 13	NTT	13.23	XCC	.03	13.20	
					C 12	NTT	4.59	XCC	.01	4.58	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 10	NTT		XCC		.00	
					C 07	NTT	.07	XCC		.07	
					C	STS	181,119.61	XCC	452.80	180,666.81	
					C	STT	308.98	XCC	.77	308.21	
					C	UTT	35.31-	XCC	.09-	35.22-	
					C	ZTT	3,381.46	XCC	8.45	3,373.01	
					C	SCA	6,122.19-			6,122.19-	
					P 13	MPP	5.17	XCC	.01	5.16	
					P 12	MPP	1.36	XCC		1.36	
					P 11	MPP	.43	XCC		.43	
					P 10	MPP	.52	XCC		.52	
					P 09	MPP	.33	XCC		.33	
					P 08	MPP	1.38	XCC		1.38	
					P 07	MPP	6.54	XCC	.02	6.52	
					P 06	MPP	7.55	XCC	.02	7.53	
					P 05	MPP	20.56	XCC	.05	20.51	
					P 04	MPP	1.10	XCC		1.10	
					P 03	MPP	.05	XCC		.05	
					P 01	MPP	.71	XCC		.71	
					P 00	MPP	.31	XCC		.31	
					P 99	MPP		XCC		.00	
					P 98	MPP	.21	XCC		.21	
					P 93	MPP	.06	XCC		.06	
					P 91	MPP	1.35	XCC		1.35	
					P 13	MTT	51.71			51.71	
					P 12	MTT	9.04			9.04	
					P 11	MTT	1.72			1.72	
					P 10	MTT	.88			.88	
					P 09	MTT	.41			.41	
					P 08	MTT	1.51			1.51	
					P 07	MTT	5.97			5.97	
					P 06	MTT	6.21			6.21	
					P 05	MTT	15.26			15.26	
					P 04	MTT	.74			.74	
					P 03	MTT	.09			.09	
					P 01	MTT	.32	XCC		.32	
					P 00	MTT	.14	XCC		.14	
					P 99	MTT		XCC		.00	
					P 98	MTT	.08	XCC		.08	
					P 93	MTT		XCC		.00	
					P 91	MTT	.43	XCC		.43	
					P 12	NTT	5.12			5.12	
					P 11	NTT	1.57			1.57	
					P 10	NTT	.47			.47	
					P 09	NTT	.14			.14	
					P 08	NTT	1.16			1.16	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	2.00			2.00	
		P 06	NTT	1.11			1.11	
		P 05	NTT	1.97			1.97	
		P 04	NTT	.07			.07	
		P 03	NTT	.14			.14	
		P 02	NTT	.04	XCC		.04	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.11	XCC		.11	
		P 97	NTT	.07	XCC		.07	
		P 96	NTT	.20	XCC		.20	
		P 95	NTT	.08	XCC		.08	
		P 94	NTT	.07	XCC		.07	
		P 91	NTT	.08	XCC		.08	
		P 89	NTT	.05	XCC		.05	
		P 88	NTT		XCC		.00	
		P 87	NTT	.08	XCC		.08	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 13	NTT	2.36			2.36	
		P	SPS	395.70	XCC	.98	394.72	
		P	STS	613.60	XCC	1.54	612.06	
		P	UTT	18.21	XCC	.03	18.18	
		P	ZTT	27.04	XCC	.06	26.98	
SP01	BOND DIST C	OKJ ACR ACR	C STA	12,621.60			12,621.60	180,062.31
SU01	DELINQUENT WATER FEES	OKJ ACR ACR	C STA	775.54			775.54	12,621.60
SW01	WATER STANDBY	OKJ ACR ACR	C STA	186,770.00			186,770.00	775.54
			C STB	227.50			227.50	
			P SPA	1,025.77			1,025.77	
			P STA	2,070.00			2,070.00	
								190,093.27
TOTAL AGENCY TRANSFERS				893,929.93		1,739.28		892,190.65

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MTT	490.77	XCC	1.23	489.54	
					C 13	MTT	467.71	XCC	1.17	466.54	
					C 12	MTT	22.79	XCC	.06	22.73	
					C 10	MTT	1.94	XCC		1.94	
					C 14	NTT	29.47	XCC	.07	29.40	
					C 13	NTT	24.79	XCC	.06	24.73	
					C 12	NTT	25.37	XCC	.06	25.31	
					C	STS	244,905.66	XCC	612.26	244,293.40	
					C	STT	21.29	XCC	.05	21.24	
					C	UTT	78.05	XCC	.20	77.85	
					C	ZTT	519.86	XCC	1.30	518.56	
					P 13	MPP	7.63	XCC	.02	7.61	
					P 12	MPP	.60	XCC		.60	
					P 11	MPP	.87	XCC		.87	
					P 06	MPP	25.18	XCC	.06	25.12	
					P 04	MPP		XCC		.00	
					P 03	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 13	MTT	76.20			76.20	
					P 12	MTT	3.67			3.67	
					P 11	MTT	5.24			5.24	
					P 06	MTT	19.26			19.26	
					P 04	MTT				.00	
					P 03	MTT				.00	
					P 00	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 13	NTT	1.63			1.63	
					P 12	NTT	3.02			3.02	
					P 11	NTT	1.17			1.17	
					P 07	NTT	12.22			12.22	
					P 05	NTT	.69			.69	
					P 00	NTT		XCC		.00	
					P 96	NTT	.17	XCC		.17	
					P	SPS	188.82			188.82	
					P	STS	387.53	XCC	.96	386.57	
					P	UPT	16.16			16.16	
					P	UTT	12.24	XCC	.02	12.22	
					P	ZPT	12.99			12.99	
					P	ZTT	15.67	XCC	.03	15.64	
											246,761.11
DA02	DEBT SERVICE BRYANT	OLD	ACR	ACR	C	STS	548.82	XCC	1.37	547.45	
											547.45
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C 14	MTT	691.86	XCC	1.73	690.13	
					C 13	MTT	522.33	XCC	1.31	521.02	
					C 12	MTT	7.67	XCC	.02	7.65	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 11	MTT	21.41	XCC	.05	21.36	
		C 10	MTT	.37	XCC		.37	
		C 14	NTT	29.62	XCC	.07	29.55	
		C 13	NTT	24.01	XCC	.06	23.95	
		C 12	NTT		XCC		.00	
		C	STS	376,206.45	XCC	940.52	375,265.93	
		C	STT	1.93	XCC		1.93	
		C	UTT	10.37	XCC	.03	10.34	
		C	ZTT	819.61	XCC	2.05	817.56	
		P 13	MPP	12.17	XCC	.03	12.14	
		P 12	MPP	2.08	XCC	.01	2.07	
		P 11	MPP	.11	XCC		.11	
		P 08	MPP	1.66	XCC		1.66	
		P 07	MPP	1.27	XCC		1.27	
		P 06	MPP	5.89	XCC	.01	5.88	
		P 01	MPP	8.07	XCC	.02	8.05	
		P 00	MPP	3.85	XCC	.01	3.84	
		P 98	MPP	2.63	XCC	.01	2.62	
		P 13	MTT	121.67			121.67	
		P 12	MTT	20.21			20.21	
		P 11	MTT	1.02			1.02	
		P 08	MTT	1.46			1.46	
		P 07	MTT	1.12			1.12	
		P 06	MTT	4.58			4.58	
		P 01	MTT	3.64	XCC	.01	3.63	
		P 00	MTT	1.74	XCC		1.74	
		P 98	MTT	1.11	XCC		1.11	
		P 13	NTT	6.96			6.96	
		P 12	NTT	13.07			13.07	
		P 11	NTT	7.42			7.42	
		P 10	NTT	.86			.86	
		P 09	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 00	NTT	.26	XCC		.26	
		P 99	NTT	.65	XCC		.65	
		P 97	NTT	.78	XCC		.78	
		P 96	NTT	2.46	XCC	.01	2.45	
		P 95	NTT	.42	XCC		.42	
		P 94	NTT	.44	XCC		.44	
		P	SPS	314.58			314.58	
		P	STS	558.00	XCC	1.40	556.60	
		P	UPT	16.31			16.31	
		P	UTT	8.35	XCC	.01	8.34	
		P	ZPT	36.12	XCC	.09	36.03	
		P	ZTT	41.96	XCC	.08	41.88	



AGENCY APPORTIONMENT REPORT

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C 13	MTT	6.09	XCC	.02	6.07	378,591.02	
					C	STS	262.93	XCC	.66	262.27		
											268.34	
SW01	WATER STANDBY	OLD	ACR	ACR	C	STA	567,800.15			567,800.15		
					C	STB	1,640.35			1,640.35		
					C	ZTA	1,555.87			1,555.87		
					P	SPA	1,074.26			1,074.26		
					P	STA	1,974.33			1,974.33		
					P	ZTA	7.59			7.59		
											574,052.55	
TOTAL AGENCY TRANSFERS							1,201,787.60		1,567.13		1,200,220.47	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

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 14	MLT	11,924.94	XCC	29.81	11,895.13	
					C 14	NLT	513.11	XCC	1.28	511.83	
					C	SLS	4,399,528.92	XCC	10,998.82	4,388,530.10	
					C	SLT	57,862.04	XCC	144.66	57,717.38	
					C	ULT	356.82	XCC	.89	355.93	
					C	ZLT	26,721.36	XCC	66.80	26,654.56	
					P 13	MLT	1,154.06			1,154.06	
					P 12	MLT	105.70			105.70	
					P 11	MLT	32.29			32.29	
					P 10	MLT	60.92			60.92	
					P 09	MLT	46.49			46.49	
					P 08	MLT	104.91			104.91	
					P 07	MLT	685.42			685.42	
					P 06	MLT	1,905.28			1,905.28	
					P 13	MMT	100.14			100.14	
					P 12	MMT	43.98			43.98	
					P 11	MMT	18.67			18.67	
					P 10	MMT	35.85			35.85	
					P 09	MMT	1.41			1.41	
					P 08	MMT	63.32			63.32	
					P 07	MMT	480.22			480.22	
					P 06	MMT	406.72			406.72	
					P 05	MMT	2,459.77			2,459.77	
					P 04	MMT	7.85			7.85	
					P 13	NLT	151.42			151.42	
					P 12	NLT	98.08			98.08	
					P 10	NLT	29.32			29.32	
					P 09	NLT	7.95			7.95	
					P 08	NLT	9.40			9.40	
					P 07	NLT	96.31			96.31	
					P 06	NLT	57.97			57.97	
					P 03	NLT	3.01			3.01	
					P 96	NLT	2.78	XCC	.01	2.77	
					P 92	NLT	1.14	XCC		1.14	
					P 90	NLT	.83	XCC		.83	
					P 89	NLT	.57	XCC		.57	
					P 88	NLT	.71	XCC		.71	
					P	SLS	40,347.83	XCC	100.86	40,246.97	
					P	SMS	29,668.73	XCC	74.16	29,594.57	
					P	ULT	612.14	XCC	1.53	610.61	
					P	ZLT	51.48	XCC	.12	51.36	
											4,563,629.06
DI02	DEBT SERVICE IMP DIST 1 - L & I	OLF	ACR	ACR	P 90	NLT		XCC		.00	
											.00
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF	ACR	ACR	C 14	MLT	902.76	XCC	2.26	900.50	
					C 14	NLT	103.62	XCC	.26	103.36	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	SLS	666,935.63	XCC	1,667.34	665,268.29	
		C	SLT	26.25	XCC	.07	26.18	
		C	ULT	132.18	XCC	.33	131.85	
		C	ZLT	124.34	XCC	.31	124.03	
		P 13	MLT	72.96			72.96	
		P 11	MLT	1.72			1.72	
		P 10	MLT	2.67			2.67	
		P 08	MLT	144.94			144.94	
		P 07	MLT	1.69			1.69	
		P 06	MLT	253.40			253.40	
		P 13	MMT	6.46			6.46	
		P 12	MMT	.24			.24	
		P 11	MMT	2.17			2.17	
		P 10	MMT	1.62			1.62	
		P 08	MMT	29.55			29.55	
		P 07	MMT	122.79			122.79	
		P 05	MMT	378.84			378.84	
		P 04	MMT	1.94			1.94	
		P 13	NLT	5.21			5.21	
		P 12	NLT	20.50			20.50	
		P 09	NLT	10.82			10.82	
		P	SLS	6,817.35			6,817.35	
		P	SMS	3,325.13			3,325.13	
		P	ULT	131.71			131.71	
		P	ZLT	47.25			47.25	
								677,933.17
DL01 DEBT SERVICE NO 1 - LAND ONLY	OLF ACR ACR	C 14	MLT	6,484.62	XCC	16.21	6,468.41	
		C 14	NLT	140.56	XCC	.35	140.21	
		C	SLS	2,522,478.39	XCC	6,306.19	2,516,172.20	
		C	SLT	22,875.28	XCC	57.19	22,818.09	
		C	ULT	113.43	XCC	.28	113.15	
		C	ZLT	8,619.64	XCC	21.55	8,598.09	
		P 13	MLT	262.32			262.32	
		P 12	MLT	60.09			60.09	
		P 11	MLT	20.80			20.80	
		P 10	MLT	21.54			21.54	
		P 09	MLT	73.93			73.93	
		P 08	MLT	27.30			27.30	
		P 07	MLT	321.60			321.60	
		P 06	MLT	3,445.08			3,445.08	
		P 97	MLT		XCC		.00	
		P 13	MMT	18.86			18.86	
		P 12	MMT	15.01			15.01	
		P 11	MMT	12.99			12.99	
		P 10	MMT	10.95			10.95	
		P 09	MMT	2.89			2.89	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MMT	74.13			74.13	
		P 07	MMT	124.83			124.83	
		P 06	MMT	225.35			225.35	
		P 05	MMT	4,492.07			4,492.07	
		P 04	MMT	16.05			16.05	
		P 91	MMT		XCC		.00	
		P 13	NLT	36.02			36.02	
		P 12	NLT	58.60-			58.60-	
		P 10	NLT	13.92			13.92	
		P 09	NLT	6.34			6.34	
		P 08	NLT	31.26			31.26	
		P 07	NLT	17.92			17.92	
		P 06	NLT	40.63			40.63	
		P 03	NLT	6.16			6.16	
		P 96	NLT	.02	XCC		.02	
		P 92	NLT	3.49	XCC	.01	3.48	
		P 90	NLT	.69	XCC		.69	
		P 89	NLT	1.56	XCC		1.56	
		P 88	NLT		XCC		.00	
		P	SLS	53,550.89	XCC	133.86	53,417.03	
		P	SMS	44,514.86	XCC	111.29	44,403.57	
		P	ULT	162.45	XCC	.41	162.04	
		P	ZLT	9.49	XCC	.02	9.47	
								2,661,401.15
GI01	GENERAL TAX LEVY L & I	OLF	ACR ACR					
		C 14	MTT	544.77	XCC	1.36	543.41	
		C 13	MTT	494.67	XCC	1.24	493.43	
		C 12	MTT	18.27	XCC	.05	18.22	
		C 11	MTT	5.85	XCC	.01	5.84	
		C 10	MTT	1.22	XCC		1.22	
		C 09	MTT	.34	XCC		.34	
		C 08	MTT	.12	XCC		.12	
		C 07	MTT		XCC		.00	
		C 14	NTT	30.33	XCC	.08	30.25	
		C 13	NTT	22.36	XCC	.06	22.30	
		C 12	NTT	7.62	XCC	.02	7.60	
		C 10	NTT		XCC		.00	
		C 07	NTT	.13	XCC		.13	
		C	STS	309,646.14	XCC	774.11	308,872.03	
		C	STT	528.26	XCC	1.32	526.94	
		C	UTT	60.37-	XCC	.15-	60.22-	
		C	ZTT	5,781.02	XCC	14.45	5,766.57	
		C	SCA	10,735.60-			10,735.60-	
		P 13	MPP	8.72	XCC	.02	8.70	
		P 12	MPP	2.25	XCC	.01	2.24	
		P 11	MPP	.70	XCC		.70	
		P 10	MPP	.80	XCC		.80	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MPP	.56	XCC		.56	
		P 08	MPP	2.47	XCC	.01	2.46	
		P 07	MPP	12.30	XCC	.03	12.27	
		P 06	MPP	13.34	XCC	.03	13.31	
		P 05	MPP	33.62	XCC	.08	33.54	
		P 04	MPP	1.74	XCC		1.74	
		P 03	MPP	.09	XCC		.09	
		P 01	MPP	1.09	XCC		1.09	
		P 00	MPP	.46	XCC		.46	
		P 99	MPP		XCC		.00	
		P 98	MPP	.32	XCC		.32	
		P 93	MPP		XCC		.00	
		P 91	MPP	1.63	XCC		1.63	
		P 13	MTT	87.41			87.41	
		P 12	MTT	14.99			14.99	
		P 11	MTT	2.88			2.88	
		P 10	MTT	1.44			1.44	
		P 09	MTT	.70			.70	
		P 08	MTT	2.69			2.69	
		P 07	MTT	11.22			11.22	
		P 06	MTT	10.98			10.98	
		P 05	MTT	24.95			24.95	
		P 04	MTT	1.18			1.18	
		P 03	MTT				.00	
		P 01	MTT	.49	XCC		.49	
		P 00	MTT	.21	XCC		.21	
		P 99	MTT		XCC		.00	
		P 98	MTT	.14	XCC		.14	
		P 93	MTT		XCC		.00	
		P 91	MTT	.52	XCC		.52	
		P 13	NTT	3.99			3.99	
		P 12	NTT	8.50			8.50	
		P 11	NTT	2.62			2.62	
		P 10	NTT	.72			.72	
		P 09	NTT	.25			.25	
		P 08	NTT	2.06			2.06	
		P 07	NTT	3.76			3.76	
		P 06	NTT	1.96			1.96	
		P 05	NTT	3.22			3.22	
		P 04	NTT				.00	
		P 03	NTT	.21			.21	
		P 02	NTT	.07	XCC		.07	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.17	XCC		.17	
		P 97	NTT	.10	XCC		.10	

AGENCY APPORTIONMENT REPORT

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 03/28/2015 TO 04/14/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 96	NTT	.31	XCC		.31	
					P 95	NTT		XCC		.00	
					P 94	NTT	.11	XCC		.11	
					P 91	NTT		XCC		.00	
					P 89	NTT	.06	XCC		.06	
					P 88	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	SPS	668.83	XCC	1.68	667.15	
					P	STS	1,037.13	XCC	2.60	1,034.53	
					P	UTT	30.68	XCC	.06	30.62	
					P	ZTT	45.77	XCC	.08	45.69	
											307,538.39
SP01	WATER ACQUISITION	OLF	ACR	ACR	C	STA	406.28			406.28	
					C	STB	122.40			122.40	
											528.68
TOTAL AGENCY TRANSFERS							8,231,562.13		20,531.68		8,211,030.45

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

GRAND TOTALS:

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AGENCY TRANSFERS	677,388,271.75		
AGENCY DEDUCTION		635,245.52	
NET AGENCY TRANSFERS			676,753,026.23
EXCESS AMOUNT		.00	

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