

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

AGENCY: AA04 TEETER PLAN FUNDS
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
AA01 APPORTIONED TAX RESOURCES FUND	XTJ ACT ACT	P	STS	1,257,651.20				1,257,651.20	
		P	SLS		39.15			39.15	
									1,257,690.35
AA02 TAX LOSS RESERVE FUND	XTK ACT ACT	C	SPS	355,066.63				355,066.63	
		P	SPS	640,976.74		XCC	89.86	640,886.88	
		P	SMS	8.62				8.62	
									995,962.13
TOTAL AGENCY TRANSFERS					2,253,742.34		89.86	2,253,652.48	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CD01	DEL PENALTIES FROM TAX ROLL	AAA	FAD	FAD	C 14	MMT	287.63			287.63	
					C 13	MMT	164.79			164.79	
					C 12	MMT	4.85			4.85	
					C 11	MMT				.00	
					C 10	MMT				.00	
					C 09	MMT	.29			.29	
					C 08	MMT	.12			.12	
					C 07	MMT				.00	
					C 11	MPP				.00	
					C 10	MPP	4.82			4.82	
					C 09	MPP	1.73			1.73	
					C 08	MPP	4.26			4.26	
					C 07	MPP	1.16			1.16	
					C 14	MPP	45,931.46			45,931.46	
					C 13	MPP	12,572.04			12,572.04	
					C 12	MPP	303.84			303.84	
					C 14	NMT	148.34			148.34	
					C 14	NPP	9,496.81			9,496.81	
					C	SMS	7,492.39			7,492.39	
					C	SMT				.00	
					C	SPA	53,098.33			53,098.33	
					C	SPB				.00	
					C	UMT	138.36			138.36	
					C	UPA				.00	
					C	UWC	76.00			76.00	
					C	UXP	170.55			170.55	
					C	ZMT	194.14			194.14	
					C	ZPA	102.92			102.92	
					C	SPT				.00	
					C	UPT	33,027.69			33,027.69	
					C	ZPT	8,246.69			8,246.69	
					P 13	NMT	17.54			17.54	
					P 12	NMT	9.36			9.36	
					P 11	NMT	3.00-			3.00-	
					P 10	NMT	1.90-			1.90-	
					P 09	NMT	96.09			96.09	
					P 08	NMT	169.69			169.69	
					P 07	NMT	318.40			318.40	
					P 06	NMT	280.84			280.84	
					P 05	NMT	46.25			46.25	
					P 04	NMT	18.78			18.78	
					P 97	NMT	.23			.23	
					P 96	NMT	91.36			91.36	
					P 12	NPP	3,087.03			3,087.03	
					P 11	NPP	1,461.84			1,461.84	
					P 10	NPP	733.85			733.85	

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NPP	2,581.76			2,581.76	
		P 08	NPP	4,894.03			4,894.03	
		P 07	NPP	14,153.95			14,153.95	
		P 06	NPP	5,413.09			5,413.09	
		P 05	NPP	4,018.78			4,018.78	
		P 04	NPP	677.46			677.46	
		P 02	NPP	52.27			52.27	
		P 01	NPP	151.08			151.08	
		P 00	NPP	346.66-			346.66-	
		P 97	NPP	392.86			392.86	
		P 96	NPP	1,359.64			1,359.64	
		P 13	NPP	6,915.28			6,915.28	
		P	UMT	154.39			154.39	
		P	UPA	2,435.16			2,435.16	
		P	UWC	70.00			70.00	
		P	UXP	380.66			380.66	
		P	ZMT	120.74			120.74	
		P	ZPA	990.18			990.18	
		P	UPT	20,070.21			20,070.21	
		P	ZPT	36,881.30			36,881.30	
								279,161.75
CR01	COSTS FROM TAX ROLL	AAA	FAD FAD	C 14	MCC	10.00	10.00	
				C 13	MCC	10.00	10.00	
				C 14	NCC	24,776.00	24,776.00	
				C	SCS	100.00	100.00	
				C	SCT		.00	
				C	UCS	22,192.00	22,192.00	
				C	ZCC	20.00	20.00	
				P 13	MCC	2,990.00	2,990.00	
				P 12	MCC	460.00	460.00	
				P 11	MCC	250.00	250.00	
				P 10	MCC	270.00	270.00	
				P 09	MCC	100.00	100.00	
				P 08	MCC	190.00	190.00	
				P 07	MCC	350.00	350.00	
				P 06	MCC	80.00	80.00	
				P 05	MCC	80.00	80.00	
				P 04	MCC	20.00	20.00	
				P 02	MCC	10.00	10.00	
				P 00	MCC	20.00	20.00	
				P 99	MCC	20.00	20.00	
				P 13	NCC	9,956.00	9,956.00	
				P 12	NCC	4,410.00	4,410.00	
				P 11	NCC	490.00	490.00	
				P 10	NCC	910.00	910.00	
				P 09	NCC	840.00	840.00	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NCC	560.00			560.00	
		P 07	NCC	1,330.00			1,330.00	
		P 06	NCC	270.00			270.00	
		P 05	NCC	405.00			405.00	
		P 04	NCC	45.00			45.00	
		P 02	NCC				.00	
		P 01	NCC				.00	
		P 00	NCC				.00	
		P 97	NCC				.00	
		P 96	NCC				.00	
		P	SCS	19,150.00			19,150.00	
		P	UCS	8,008.00			8,008.00	
		P	ZCC	2,750.00			2,750.00	
								101,072.00
FF01 FEES	AAA FAD FAD	C	TRH	35.00			35.00	
		C	UWT	419.59			419.59	
		P	UWT	181.27			181.27	
								635.86
GA01 GENERAL TAX LEVY	AAA FAD FAD	C	STS	14,639,697.01			14,639,697.01	
		C	STT	3,760.76			3,760.76	
		C	UTT	7,819.66			7,819.66	
		C	ZTT	120,305.89			120,305.89	
		P	UTT	4,418.05			4,418.05	
		P	ZTT	8,706.44			8,706.44	
								14,784,707.81
GS01 SUPPLEMENTAL GENERAL TAX LEVY	AAA FAD FAD	C 14	MTT	523,786.74			523,786.74	
		C 13	MTT	168,294.68			168,294.68	
		C 12	MTT	10,629.60			10,629.60	
		C 11	MTT	1,993.53			1,993.53	
		C 10	MTT	369.85			369.85	
		C 09	MTT	282.72			282.72	
		C 08	MTT	124.50			124.50	
		C 07	MTT	3.72			3.72	
		C 14	NTT	101,671.04			101,671.04	
		C 13	NTT	46,481.76			46,481.76	
		C 12	NTT	742.34			742.34	
		C 11	NTT	156.38			156.38	
		C 10	NTT	29.62			29.62	
		C 09	NTT				.00	
		P 13	MPP	2,648.40			2,648.40	
		P 12	MPP	1,235.44			1,235.44	
		P 11	MPP	1,332.51			1,332.51	
		P 10	MPP	732.33			732.33	
		P 09	MPP	444.23			444.23	
		P 08	MPP	1,029.81			1,029.81	
		P 07	MPP	3,458.51			3,458.51	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MPP	187.59-			187.59-	
		P 05	MPP	4,149.02			4,149.02	
		P 04	MPP	777.24			777.24	
		P 02	MPP	12.56			12.56	
		P 99	MPP	226.69			226.69	
		P 98	MPP	43.42			43.42	
		P 13	MTT	26,442.76			26,442.76	
		P 12	MTT	6,616.03			6,616.03	
		P 11	MTT	3,660.12			3,660.12	
		P 10	MTT	1,501.31			1,501.31	
		P 09	MTT	620.17			620.17	
		P 08	MTT	1,157.35			1,157.35	
		P 07	MTT	3,134.28			3,134.28	
		P 06	MTT	12.81			12.81	
		P 05	MTT	3,405.13			3,405.13	
		P 04	MTT	544.39			544.39	
		P 02	MTT	11.21			11.21	
		P 99	MTT	92.03			92.03	
		P 98	MTT	17.18			17.18	
		P 13	NTT	1,974.76			1,974.76	
		P 12	NTT	4,204.66			4,204.66	
		P 11	NTT	1,574.37			1,574.37	
		P 10	NTT	768.85			768.85	
		P 09	NTT	323.02			323.02	
		P 08	NTT	988.15			988.15	
		P 07	NTT	2,513.82			2,513.82	
		P 06	NTT	971.59			971.59	
		P 05	NTT	508.84			508.84	
		P 04	NTT	288.23			288.23	
		P 03	NTT	11.19-			11.19-	
		P 01	NTT	3.00			3.00	
		P 00	NTT	3.21			3.21	
		P 99	NTT	42.46-			42.46-	
		P 98	NTT	.00			.00	
		P 96	NTT	13.31			13.31	
								931,765.98
TOTAL AGENCY TRANSFERS				16,097,343.40		.00		16,097,343.40

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	22,198,172.61			22,198,172.61	
					C	STT	5,702.42			5,702.42	
					C	UTT	11,856.94			11,856.94	
					C	ZTT	182,419.84			182,419.84	
					C	SCR	8,641,556.91			8,641,556.91	
					P	UTT	6,702.34			6,702.34	
					P	ZTT	13,208.07			13,208.07	
											31,059,619.13
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX	ACR	ACR	P 99	MPP	343.13			343.13	
					P 98	MPP	65.73			65.73	
					P 02	MPP	19.02			19.02	
					P 98	MTT	26.01			26.01	
					P 02	MTT	16.98			16.98	
					P 99	MTT	139.31			139.31	
					P 03	NTT	16.95-			16.95-	
					P 01	NTT	4.55			4.55	
					P 00	NTT	4.85			4.85	
					P 99	NTT	64.27-			64.27-	
					P 98	NTT				.00	
					P 96	NTT	19.96			19.96	
											558.32
TOTAL AGENCY TRANSFERS							31,060,177.45		.00		31,060,177.45

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

AGENCY: AC01 AUDITOR CONTROLLER B U
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CC01	AAA	ATX	340	C	XCC	167,813.20				167,813.20	
				P	XCC		3,498.56			3,498.56	
											171,311.76
TOTAL AGENCY TRANSFERS							171,311.76		.00		171,311.76

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

AGENCY: AC02 AUD/CONTR ADMIN ACCTS
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02 DAGGETT CSD DS	MBP	750	750	C	XDS	258.31	XCC	.65	257.66	257.66
TOTAL AGENCY TRANSFERS						258.31		.65		257.66

AGENCY APPORTIONMENT REPORT

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
UN01	ANNUAL SECURED ROLL REFUNDS	XBK	ACT	ACT	C	XUR	908,771.05			908,771.05	
					P	XUR	26,990.38			26,990.38	
											935,761.43
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	148,379.98			148,379.98	
					P	XUR	544.62			544.62	
											148,924.60
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	261,428.00			261,428.00	
					P	XUR	556.84			556.84	
											261,984.84
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	19,742.52			19,742.52	
					P	XUR	507.58			507.58	
											20,250.10
TOTAL AGENCY TRANSFERS							1,366,920.97		.00		1,366,920.97

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	34,242.85			34,242.85	
					P	SPA	1,026.93			1,026.93	
					P	STA	1,795.61			1,795.61	
											37,065.39
SP01	SPECIAL DISTRICTS #0450	FHH	107	160	P	SPA				.00	
					P	STA	.22			.22	
											.22
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	5,760.29			5,760.29	
					P	SPA	122.25			122.25	
					P	STA	216.01			216.01	
											6,098.55
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	129.33			129.33	
					P	SPA	1.60			1.60	
					P	STA	6.50			6.50	
											137.43
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	6,899.29			6,899.29	
					P	SPA	83.24			83.24	
					P	STA	124.75			124.75	
											7,107.28
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	10,167.13			10,167.13	
					P	SPA	44.15			44.15	
					P	STA	88.71			88.71	
											10,299.99
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	11,493.04			11,493.04	
					P	SPA	226.29			226.29	
					P	STA	379.46			379.46	
											12,098.79
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	23,747.13			23,747.13	
					P	SPA	479.85			479.85	
					P	STA	789.02			789.02	
											25,016.00
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR	PHL	PHL	C	STA	13,052.23			13,052.23	
					P	SPA	202.22			202.22	
					P	STA	396.46			396.46	
											13,650.91
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	26,290.72			26,290.72	
					P	SPA	913.92			913.92	
					P	STA	1,694.71			1,694.71	
											28,899.35
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	25,576.48			25,576.48	
					P	SPA	115.96			115.96	
					P	STA	266.46			266.46	
					P	UTA	.01-			.01-	
											25,958.89
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	1,283.56			1,283.56	
					P	SPA	36.18			36.18	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	91.46			91.46	
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	2,371.38			2,371.38	1,411.20
					P	SPA	6.76			6.76	
					P	STA	16.86			16.86	
											2,395.00
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	1,771.76			1,771.76	
					P	SPA	5.32			5.32	
					P	STA	14.05			14.05	
											1,791.13
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	10,385.71			10,385.71	
					P	SPA	20.32			20.32	
					P	STA	39.34			39.34	
											10,445.37
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	6,979.59			6,979.59	
					P	SPA	135.27			135.27	
					P	STA	198.00			198.00	
					P	UTA	.65			.65	
											7,313.51
TOTAL AGENCY TRANSFERS							189,689.01		.00		189,689.01

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	25,375.62			25,375.62	
		C STB	1,751.09			1,751.09	
		P SPA	3,072.77			3,072.77	
		P STA	4,717.95			4,717.95	
							34,917.43
TOTAL AGENCY TRANSFERS			34,917.43		.00		34,917.43

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SL01 LAND USE FEES-COMBINED SWM & ENV H	EAA SWM SWM	C STA	603,002.31		603,002.31	
		C ZTA	3,480.35		3,480.35	
		P SPA	16,747.94		16,747.94	
		P STA	28,792.90		28,792.90	
		P ZTA	323.27		323.27	
						652,346.77
SP01 SOLID WASTE MGMT DELQ. HAULER FEE	EAA SWM WDP	C STA	80,236.25		80,236.25	
		P SPA	2,289.60		2,289.60	
		P STA	4,521.65		4,521.65	
						87,047.50
TOTAL AGENCY TRANSFERS			739,394.27	.00		739,394.27

AGENCY APPORTIONMENT REPORT

AGENCY: AS01 ASSESSOR
 ADDRESS: ATTN: JENNIFER RUIZ

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	5,726.65			5,726.65	
					C	UTA	620.00			620.00	
					P	SPA	1,033.83			1,033.83	
					P	STA	2,119.73			2,119.73	
					P	UTA	2,141.02			2,141.02	
											11,641.23
SP02	ASSESSOR TIME-SHARE ADMIN CHARGES	AAA	ASR	ASR	C	STA	1,890.05			1,890.05	
					P	SPA	246.42			246.42	
					P	STA	499.14			499.14	
					P	ZTA	16.50			16.50	
											2,652.11
TOTAL AGENCY TRANSFERS							14,293.34		.00		14,293.34

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

AGENCY: AT01 TAX COLLECTOR
 ADDRESS: #0360

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
CR01 COSTS FROM CURR SEC TAX ROLL	AAA ATX 500	C XDS			.00	
		C XDZ			.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: BF01 FLOOD CONTROL ZONE 1
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	RFA	091	091	C 14	MTT	18,955.11	XCC	47.39	18,907.72	
					C 13	MTT	6,041.08	XCC	15.10	6,025.98	
					C 12	MTT	380.54	XCC	.95	379.59	
					C 11	MTT	71.47	XCC	.18	71.29	
					C 10	MTT	13.12	XCC	.03	13.09	
					C 09	MTT	9.73	XCC	.02	9.71	
					C 08	MTT	4.18	XCC	.01	4.17	
					C 07	MTT	.13	XCC		.13	
					C 14	NTT	3,679.34	XCC	9.20	3,670.14	
					C 13	NTT	1,668.50	XCC	4.17	1,664.33	
					C 12	NTT	26.57	XCC	.07	26.50	
					C 11	NTT	5.61	XCC	.01	5.60	
					C 10	NTT	1.05	XCC		1.05	
					C 09	NTT		XCC		.00	
					C	STS	1,170,506.61	XCC	2,926.14	1,167,580.47	
					C	STT	300.69	XCC	.75	299.94	
					C	UTT	625.22	XCC	1.51	623.71	
					C	ZTT	9,618.96	XCC	24.04	9,594.92	
					P 13	MPP	95.06	XCC	.24	94.82	
					P 12	MPP	44.23	XCC	.11	44.12	
					P 11	MPP	47.77	XCC	.12	47.65	
					P 10	MPP	25.97	XCC	.06	25.91	
					P 09	MPP	15.29	XCC	.04	15.25	
					P 08	MPP	34.56	XCC	.09	34.47	
					P 07	MPP	115.22	XCC	.29	114.93	
					P 06	MPP	6.37-	XCC	.02-	6.35-	
					P 05	MPP	140.27	XCC	.35	139.92	
					P 04	MPP	28.81	XCC	.07	28.74	
					P 02	MPP	.92	XCC		.92	
					P 99	MPP	15.65	XCC	.04	15.61	
					P 98	MPP	2.97	XCC	.01	2.96	
					P 13	MTT	949.18			949.18	
					P 12	MTT	236.85			236.85	
					P 11	MTT	131.23			131.23	
					P 10	MTT	53.24			53.24	
					P 09	MTT	21.35	XCC	.05	21.30	
					P 08	MTT	38.85	XCC	.10	38.75	
					P 07	MTT	104.42	XCC	.26	104.16	
					P 06	MTT	.44	XCC		.44	
					P 05	MTT	115.11	XCC	.29	114.82	
					P 04	MTT	20.18			20.18	
					P 02	MTT	.82	XCC		.82	
					P 99	MTT	6.36	XCC	.02	6.34	
					P 98	MTT	1.17	XCC		1.17	
					P 11	NTT	56.45			56.45	
					P 10	NTT	27.27			27.27	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	11.12	XCC	.03	11.09	
		P 08	NTT	33.17	XCC	.08	33.09	
		P 07	NTT	83.75	XCC	.21	83.54	
		P 06	NTT	32.95	XCC	.08	32.87	
		P 05	NTT	17.20	XCC	.04	17.16	
		P 04	NTT	10.68			10.68	
		P 03	NTT	.84-			.84-	
		P 01	NTT	.22	XCC		.22	
		P 00	NTT	.23	XCC		.23	
		P 99	NTT	2.93-	XCC	.01-	2.92-	
		P 98	NTT		XCC		.00	
		P 96	NTT	.88	XCC		.88	
		P 13	NTT	70.88			70.88	
		P 12	NTT	150.53			150.53	
		P	UTT	350.03	XCC	.88	349.15	
		P	ZTT	689.80	XCC	1.70	688.10	
								1,212,644.15
TOTAL AGENCY TRANSFERS				1,215,678.85		3,034.70		1,212,644.15

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFF 092 092	C 14	MTT	6,283.75	XCC	15.71	6,268.04	
		C 13	MTT	2,011.10	XCC	5.03	2,006.07	
		C 12	MTT	125.70	XCC	.31	125.39	
		C 11	MTT	23.38	XCC	.06	23.32	
		C 10	MTT	4.32	XCC	.01	4.31	
		C 09	MTT	3.32	XCC	.01	3.31	
		C 08	MTT	1.58	XCC		1.58	
		C 07	MTT	.04	XCC		.04	
		C 14	NTT	1,219.72	XCC	3.05	1,216.67	
		C 13	NTT	555.45	XCC	1.39	554.06	
		C 12	NTT	8.78	XCC	.02	8.76	
		C 11	NTT	1.84	XCC		1.84	
		C 10	NTT	.34	XCC		.34	
		C 09	NTT		XCC		.00	
		C	STS	388,031.30	XCC	970.04	387,061.26	
		C	STT	99.68	XCC	.25	99.43	
		C	UTT	207.26	XCC	.50	206.76	
		C	ZTT	3,188.77	XCC	7.97	3,180.80	
		P 13	MPP	31.65	XCC	.08	31.57	
		P 12	MPP	14.61	XCC	.04	14.57	
		P 11	MPP	15.63	XCC	.04	15.59	
		P 10	MPP	8.56	XCC	.02	8.54	
		P 09	MPP	5.22	XCC	.01	5.21	
		P 08	MPP	13.11	XCC	.03	13.08	
		P 07	MPP	45.06	XCC	.11	44.95	
		P 06	MPP	2.48	XCC	.01	2.47	
		P 05	MPP	53.65	XCC	.13	53.52	
		P 04	MPP	11.12	XCC	.03	11.09	
		P 02	MPP	.38	XCC		.38	
		P 99	MPP	7.10	XCC	.02	7.08	
		P 98	MPP	1.37	XCC		1.37	
		P 13	MTT	315.99			315.99	
		P 12	MTT	78.24			78.24	
		P 11	MTT	42.93			42.93	
		P 10	MTT	17.55			17.55	
		P 09	MTT	7.28	XCC	.02	7.26	
		P 08	MTT	14.73	XCC	.04	14.69	
		P 07	MTT	40.83	XCC	.10	40.73	
		P 06	MTT	.17	XCC		.17	
		P 05	MTT	44.04	XCC	.11	43.93	
		P 04	MTT	7.80			7.80	
		P 02	MTT	.34	XCC		.34	
		P 99	MTT	2.88	XCC	.01	2.87	
		P 98	MTT	.55	XCC		.55	
		P 11	NTT	18.46			18.46	
		P 10	NTT	8.99			8.99	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	3.80			3.80	
		P 08	NTT	12.58			12.58	
		P 07	NTT	32.75			32.75	
		P 06	NTT	12.86			12.86	
		P 05	NTT	6.58			6.58	
		P 04	NTT	4.13			4.13	
		P 03	NTT	.33-			.33-	
		P 01	NTT	.09	XCC		.09	
		P 00	NTT	.10	XCC		.10	
		P 99	NTT	1.33-	XCC		1.33-	
		P 98	NTT		XCC		.00	
		P 96	NTT	.43	XCC		.43	
		P 13	NTT	23.60			23.60	
		P 12	NTT	49.73			49.73	
		P	UTT	116.54	XCC	.28	116.26	
		P	ZTT	229.67	XCC	.55	229.12	
								402,057.33
TOTAL AGENCY TRANSFERS				403,063.29		1,005.96		402,057.33

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	RFL	093	093	C 14	MTT	4,729.96	XCC	11.82	4,718.14	
					C 13	MTT	1,513.14	XCC	3.78	1,509.36	
					C 12	MTT	96.22	XCC	.24	95.98	
					C 11	MTT	17.93	XCC	.04	17.89	
					C 10	MTT	3.34	XCC	.01	3.33	
					C 09	MTT	2.55	XCC	.01	2.54	
					C 08	MTT	1.12	XCC		1.12	
					C 07	MTT	.04	XCC		.04	
					C 14	NTT	918.12	XCC	2.30	915.82	
					C 13	NTT	417.92	XCC	1.04	416.88	
					C 12	NTT	6.72	XCC	.02	6.70	
					C 11	NTT	1.40	XCC		1.40	
					C 10	NTT	.27	XCC		.27	
					C 09	NTT		XCC		.00	
					C	STS	292,082.04	XCC	730.17	291,351.87	
					C	STT	75.04	XCC	.19	74.85	
					C	UTT	156.01	XCC	.38	155.63	
					C	ZTT	2,400.26	XCC	6.00	2,394.26	
					P 13	MPP	23.81	XCC	.06	23.75	
					P 12	MPP	11.18	XCC	.03	11.15	
					P 11	MPP	11.98	XCC	.03	11.95	
					P 10	MPP	6.61	XCC	.02	6.59	
					P 09	MPP	4.01	XCC	.01	4.00	
					P 08	MPP	9.24	XCC	.02	9.22	
					P 07	MPP	30.81	XCC	.08	30.73	
					P 06	MPP	1.70	XCC		1.70	
					P 05	MPP	37.14	XCC	.09	37.05	
					P 04	MPP	7.59	XCC	.02	7.57	
					P 02	MPP	.23	XCC		.23	
					P 99	MPP	4.27	XCC	.01	4.26	
					P 98	MPP	.81	XCC		.81	
					P 13	MTT	237.74			237.74	
					P 12	MTT	59.89			59.89	
					P 11	MTT	32.92			32.92	
					P 10	MTT	13.55			13.55	
					P 09	MTT	5.60	XCC	.01	5.59	
					P 08	MTT	10.38	XCC	.03	10.35	
					P 07	MTT	27.93	XCC	.07	27.86	
					P 06	MTT	.11	XCC		.11	
					P 05	MTT	30.48	XCC	.08	30.40	
					P 04	MTT	5.31			5.31	
					P 02	MTT	.21	XCC		.21	
					P 99	MTT	1.73	XCC		1.73	
					P 98	MTT	.32	XCC		.32	
					P 11	NTT	14.16			14.16	
					P 10	NTT	6.93			6.93	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	2.91	XCC	.01	2.90	
		P 08	NTT	8.87	XCC	.02	8.85	
		P 07	NTT	22.40	XCC	.06	22.34	
		P 06	NTT	8.79	XCC	.02	8.77	
		P 05	NTT	4.56	XCC	.01	4.55	
		P 04	NTT	2.81			2.81	
		P 03	NTT	.22-			.22-	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT	.06	XCC		.06	
		P 99	NTT	.80-	XCC		.80-	
		P 98	NTT		XCC		.00	
		P 96	NTT	.25	XCC		.25	
		P 13	NTT	17.76			17.76	
		P 12	NTT	38.06			38.06	
		P	UTT	87.67	XCC	.20	87.47	
		P	ZTT	172.74	XCC	.40	172.34	
								302,623.95
TOTAL AGENCY TRANSFERS				303,381.23		757.28		302,623.95

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFQ 094 094	C 14	MTT	5,433.77	XCC	13.58	5,420.19	
		C 13	MTT	1,783.82	XCC	4.46	1,779.36	
		C 12	MTT	115.06	XCC	.29	114.77	
		C 11	MTT	21.94	XCC	.05	21.89	
		C 10	MTT	4.11	XCC	.01	4.10	
		C 09	MTT	3.25	XCC	.01	3.24	
		C 08	MTT	1.48	XCC		1.48	
		C 07	MTT	.04	XCC		.04	
		C 14	NTT	1,054.74	XCC	2.64	1,052.10	
		C 13	NTT	492.68	XCC	1.23	491.45	
		C 12	NTT	8.04	XCC	.02	8.02	
		C 11	NTT	1.72	XCC		1.72	
		C 10	NTT	.33	XCC		.33	
		C 09	NTT		XCC		.00	
		C	STS	335,543.44	XCC	838.82	334,704.62	
		C	STT	86.19	XCC	.21	85.98	
		C	UTT	179.23	XCC	.43	178.80	
		C	ZTT	2,757.43	XCC	6.89	2,750.54	
		P 13	MPP	28.08	XCC	.07	28.01	
		P 12	MPP	13.37	XCC	.03	13.34	
		P 11	MPP	14.67	XCC	.04	14.63	
		P 10	MPP	8.15	XCC	.02	8.13	
		P 09	MPP	5.10	XCC	.01	5.09	
		P 08	MPP	12.25	XCC	.03	12.22	
		P 07	MPP	44.14	XCC	.11	44.03	
		P 06	MPP	2.35-	XCC	.01-	2.34-	
		P 05	MPP	48.18	XCC	.12	48.06	
		P 04	MPP	9.62	XCC	.02	9.60	
		P 02	MPP	.33	XCC		.33	
		P 99	MPP	6.11	XCC	.02	6.09	
		P 98	MPP	1.19	XCC		1.19	
		P 13	MTT	280.28			280.28	
		P 12	MTT	71.61			71.61	
		P 11	MTT	40.28			40.28	
		P 10	MTT	16.70			16.70	
		P 09	MTT	7.12	XCC	.02	7.10	
		P 08	MTT	13.77	XCC	.03	13.74	
		P 07	MTT	40.00	XCC	.10	39.90	
		P 06	MTT	.16	XCC		.16	
		P 05	MTT	39.53	XCC	.10	39.43	
		P 04	MTT	6.74			6.74	
		P 02	MTT	.29	XCC		.29	
		P 99	MTT	2.49	XCC	.01	2.48	
		P 98	MTT	.47	XCC		.47	
		P 11	NTT	17.33			17.33	
		P 10	NTT	8.56			8.56	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	3.71	XCC	.01	3.70	
					P 08	NTT	11.75	XCC	.03	11.72	
					P 07	NTT	32.08	XCC	.08	32.00	
					P 06	NTT	12.21	XCC	.03	12.18	
					P 05	NTT	5.91	XCC	.01	5.90	
					P 04	NTT	3.57			3.57	
					P 03	NTT	.27-			.27-	
					P 01	NTT	.08	XCC		.08	
					P 00	NTT	.08	XCC		.08	
					P 99	NTT	1.15-	XCC		1.15-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.37	XCC		.37	
					P 13	NTT	20.93			20.93	
					P 12	NTT	45.51			45.51	
					P	UTT	103.35	XCC	.25	103.10	
					P	ZTT	203.70	XCC	.48	203.22	
											347,793.02
TOTAL AGENCY TRANSFERS							348,663.27		870.25		347,793.02

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	460.86	XCC	1.15	459.71	
					C 13	MTT	153.88	XCC	.38	153.50	
					C 12	MTT	9.98	XCC	.02	9.96	
					C 11	MTT	1.88	XCC		1.88	
					C 10	MTT	.36	XCC		.36	
					C 09	MTT	.26	XCC		.26	
					C 08	MTT	.11	XCC		.11	
					C 07	MTT	.01	XCC		.01	
					C 14	NTT	89.45	XCC	.22	89.23	
					C 13	NTT	42.50	XCC	.11	42.39	
					C 12	NTT	.69	XCC		.69	
					C 11	NTT	.15	XCC		.15	
					C 10	NTT	.03	XCC		.03	
					C 09	NTT		XCC		.00	
					C	STS	28,458.57	XCC	71.14	28,387.43	
					C	STT	7.31	XCC	.01	7.30	
					C	UTT	15.20	XCC	.04	15.16	
					C	ZTT	233.86	XCC	.58	233.28	
					P 13	MPP	2.42	XCC	.01	2.41	
					P 12	MPP	1.16	XCC		1.16	
					P 11	MPP	1.26	XCC		1.26	
					P 10	MPP	.70	XCC		.70	
					P 09	MPP	.42	XCC		.42	
					P 08	MPP	.92	XCC		.92	
					P 07	MPP	3.12	XCC	.01	3.11	
					P 06	MPP	.18	XCC		.18	
					P 05	MPP	3.98	XCC	.01	3.97	
					P 04	MPP	.84	XCC		.84	
					P 02	MPP	.02	XCC		.02	
					P 99	MPP	.53	XCC		.53	
					P 98	MPP	.10	XCC		.10	
					P 13	MTT	24.18			24.18	
					P 12	MTT	6.21			6.21	
					P 11	MTT	3.45			3.45	
					P 10	MTT	1.45			1.45	
					P 09	MTT	.58	XCC		.58	
					P 08	MTT	1.03	XCC		1.03	
					P 07	MTT	2.83	XCC	.01	2.82	
					P 06	MTT	.02	XCC		.02	
					P 05	MTT	3.27	XCC	.01	3.26	
					P 04	MTT	.59			.59	
					P 02	MTT	.02	XCC		.02	
					P 99	MTT	.21	XCC		.21	
					P 98	MTT	.04	XCC		.04	
					P 11	NTT	1.48			1.48	
					P 10	NTT	.74			.74	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.30	XCC		.30	
		P 08	NTT	.88	XCC		.88	
		P 07	NTT	2.27	XCC	.01	2.26	
		P 06	NTT	.92	XCC		.92	
		P 05	NTT	.49	XCC		.49	
		P 04	NTT	.31			.31	
		P 03	NTT	.03-			.03-	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.10-	XCC		.10-	
		P 98	NTT		XCC		.00	
		P 96	NTT	.03	XCC		.03	
		P 13	NTT	1.80			1.80	
		P 12	NTT	3.95			3.95	
		P	UTT	8.93	XCC	.01	8.92	
		P	ZTT	17.56	XCC	.04	17.52	
								29,500.06
TOTAL AGENCY TRANSFERS				29,573.82		73.76		29,500.06

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	1,752.09	XCC	4.38	1,747.71	
					C 13	MTT	570.91	XCC	1.43	569.48	
					C 12	MTT	34.55	XCC	.09	34.46	
					C 11	MTT	6.14	XCC	.02	6.12	
					C 10	MTT	1.14	XCC		1.14	
					C 09	MTT	.87	XCC		.87	
					C 08	MTT	.37	XCC		.37	
					C 07	MTT	.01	XCC		.01	
					C 14	NTT	340.10	XCC	.85	339.25	
					C 13	NTT	157.68	XCC	.39	157.29	
					C 12	NTT	2.42	XCC	.01	2.41	
					C 11	NTT	.48	XCC		.48	
					C 10	NTT	.09	XCC		.09	
					C 09	NTT		XCC		.00	
					C	STS	108,194.62	XCC	270.48	107,924.14	
					C	STT	27.79	XCC	.07	27.72	
					C	UTT	57.79	XCC	.14	57.65	
					C	ZTT	889.12	XCC	2.22	886.90	
					P 13	MPP	8.98	XCC	.02	8.96	
					P 12	MPP	4.02	XCC	.01	4.01	
					P 11	MPP	4.10	XCC	.01	4.09	
					P 10	MPP	2.26	XCC	.01	2.25	
					P 09	MPP	1.37	XCC		1.37	
					P 08	MPP	3.07	XCC	.01	3.06	
					P 07	MPP	10.05	XCC	.03	10.02	
					P 06	MPP	.56-	XCC		.56-	
					P 05	MPP	12.11	XCC	.03	12.08	
					P 04	MPP	2.55	XCC	.01	2.54	
					P 02	MPP	.09	XCC		.09	
					P 99	MPP	1.77	XCC		1.77	
					P 98	MPP	.34	XCC		.34	
					P 13	MTT	89.70			89.70	
					P 12	MTT	21.50			21.50	
					P 11	MTT	11.26			11.26	
					P 10	MTT	4.63			4.63	
					P 09	MTT	1.91	XCC		1.91	
					P 08	MTT	3.46	XCC	.01	3.45	
					P 07	MTT	9.11	XCC	.02	9.09	
					P 06	MTT	.03	XCC		.03	
					P 05	MTT	9.95	XCC	.02	9.93	
					P 04	MTT	1.78			1.78	
					P 02	MTT	.08	XCC		.08	
					P 99	MTT	.72	XCC		.72	
					P 98	MTT	.13	XCC		.13	
					P 11	NTT	4.85			4.85	
					P 10	NTT	2.37			2.37	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	1.00	XCC		1.00	
		P 08	NTT	2.95	XCC	.01	2.94	
		P 07	NTT	7.30	XCC	.02	7.28	
		P 06	NTT	2.91	XCC	.01	2.90	
		P 05	NTT	1.48	XCC		1.48	
		P 04	NTT	.94			.94	
		P 03	NTT	.08-			.08-	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	.33-	XCC		.33-	
		P 98	NTT		XCC		.00	
		P 96	NTT	.11	XCC		.11	
		P 13	NTT	6.70			6.70	
		P 12	NTT	13.66			13.66	
		P	UTT	33.06	XCC	.09	32.97	
		P	ZTT	65.21	XCC	.15	65.06	
								112,102.22
TOTAL AGENCY TRANSFERS				112,382.76		280.54		112,102.22

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	RFZ	097	097	C 14	MTT	1,786.25	XCC	4.47	1,781.78	
					C 13	MTT	569.89	XCC	1.42	568.47	
					C 12	MTT	35.82	XCC	.09	35.73	
					C 11	MTT	6.71	XCC	.02	6.69	
					C 10	MTT	1.23	XCC		1.23	
					C 09	MTT	.93	XCC		.93	
					C 08	MTT	.41	XCC		.41	
					C 07	MTT	.01	XCC		.01	
					C 14	NTT	346.72	XCC	.87	345.85	
					C 13	NTT	157.40	XCC	.39	157.01	
					C 12	NTT	2.50	XCC	.01	2.49	
					C 11	NTT	.53	XCC		.53	
					C 10	NTT	.10	XCC		.10	
					C 09	NTT		XCC		.00	
					C	STS	110,303.70	XCC	275.75	110,027.95	
					C	STT	28.34	XCC	.07	28.27	
					C	UTT	58.92	XCC	.14	58.78	
					C	ZTT	906.46	XCC	2.27	904.19	
					P 13	MPP	8.97	XCC	.02	8.95	
					P 12	MPP	4.16	XCC	.01	4.15	
					P 11	MPP	4.48	XCC	.01	4.47	
					P 10	MPP	2.44	XCC	.01	2.43	
					P 09	MPP	1.45	XCC		1.45	
					P 08	MPP	3.38	XCC	.01	3.37	
					P 07	MPP	11.34	XCC	.03	11.31	
					P 06	MPP	.63-	XCC		.63-	
					P 05	MPP	13.73	XCC	.03	13.70	
					P 04	MPP	2.83	XCC	.01	2.82	
					P 02	MPP	.10	XCC		.10	
					P 99	MPP	1.61	XCC		1.61	
					P 98	MPP	.31	XCC		.31	
					P 13	MTT	89.54			89.54	
					P 12	MTT	22.30			22.30	
					P 11	MTT	12.33			12.33	
					P 10	MTT	5.01			5.01	
					P 09	MTT	2.03	XCC	.01	2.02	
					P 08	MTT	3.79	XCC	.01	3.78	
					P 07	MTT	10.27	XCC	.03	10.24	
					P 06	MTT	.05	XCC		.05	
					P 05	MTT	11.26	XCC	.03	11.23	
					P 04	MTT	1.98			1.98	
					P 02	MTT	.09	XCC		.09	
					P 99	MTT	.65	XCC		.65	
					P 98	MTT	.13	XCC		.13	
					P 11	NTT	5.30			5.30	
					P 10	NTT	2.56			2.56	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	1.05	XCC		1.05	
		P 08	NTT	3.24	XCC	.01	3.23	
		P 07	NTT	8.24	XCC	.02	8.22	
		P 06	NTT	3.24	XCC	.01	3.23	
		P 05	NTT	1.69	XCC		1.69	
		P 04	NTT	1.05			1.05	
		P 03	NTT	.08-			.08-	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.30-	XCC		.30-	
		P 98	NTT		XCC		.00	
		P 96	NTT	.09	XCC		.09	
		P 13	NTT	6.69			6.69	
		P 12	NTT	14.17			14.17	
		P	UTT	33.03	XCC	.09	32.94	
		P	ZTT	65.06	XCC	.15	64.91	
								114,278.60
TOTAL AGENCY TRANSFERS				114,564.59		285.99		114,278.60

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	RFZ	097	097	C 14	MTT	569.95	XCC	1.42	568.53	
					C 13	MTT	185.77	XCC	.46	185.31	
					C 12	MTT	11.77	XCC	.03	11.74	
					C 11	MTT	2.19	XCC	.01	2.18	
					C 10	MTT	.41	XCC		.41	
					C 09	MTT	.31	XCC		.31	
					C 08	MTT	.14	XCC		.14	
					C 07	MTT		XCC		.00	
					C 14	NTT	110.64	XCC	.28	110.36	
					C 13	NTT	51.31	XCC	.13	51.18	
					C 12	NTT	.82	XCC		.82	
					C 11	NTT	.17	XCC		.17	
					C 10	NTT	.03	XCC		.03	
					C 09	NTT		XCC		.00	
					C	STS	35,194.96	XCC	87.98	35,106.98	
					C	STT	9.03	XCC	.02	9.01	
					C	UTT	18.79	XCC	.05	18.74	
					C	ZTT	289.22	XCC	.72	288.50	
					P 13	MPP	2.92	XCC	.01	2.91	
					P 12	MPP	1.37	XCC		1.37	
					P 11	MPP	1.47	XCC		1.47	
					P 10	MPP	.81	XCC		.81	
					P 09	MPP	.49	XCC		.49	
					P 08	MPP	1.15	XCC		1.15	
					P 07	MPP	3.96	XCC	.01	3.95	
					P 06	MPP	.22	XCC		.22	
					P 05	MPP	4.61	XCC	.01	4.60	
					P 04	MPP	.94	XCC		.94	
					P 02	MPP	.03	XCC		.03	
					P 99	MPP	.59	XCC		.59	
					P 98	MPP	.11	XCC		.11	
					P 13	MTT	29.19			29.19	
					P 12	MTT	7.33			7.33	
					P 11	MTT	4.02			4.02	
					P 10	MTT	1.66			1.66	
					P 09	MTT	.69			.69	
					P 08	MTT	1.29			1.29	
					P 07	MTT	3.59			3.59	
					P 06	MTT	.01			.01	
					P 05	MTT	3.78			3.78	
					P 04	MTT	.66			.66	
					P 02	MTT	.02	XCC		.02	
					P 99	MTT	.24	XCC		.24	
					P 98	MTT	.04	XCC		.04	
					P 11	NTT	1.73			1.73	
					P 10	NTT	.85			.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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.37			.37	
		P 08	NTT	1.10			1.10	
		P 07	NTT	2.88			2.88	
		P 06	NTT	1.12			1.12	
		P 05	NTT	.56			.56	
		P 04	NTT	.35			.35	
		P 03	NTT	.03-			.03-	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.11-	XCC		.11-	
		P 98	NTT		XCC		.00	
		P 96	NTT	.04	XCC		.04	
		P 13	NTT	2.18			2.18	
		P 12	NTT	4.66			4.66	
		P	UTT	10.78	XCC	.02	10.76	
		P	ZTT	21.21	XCC	.04	21.17	
								36,472.78
TOTAL AGENCY TRANSFERS				36,563.97		91.19		36,472.78

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	13,743.33	XCC	34.36	13,708.97	
					C 13	MTT	4,442.20	XCC	11.11	4,431.09	
					C 12	MTT	279.99	XCC	.70	279.29	
					C 11	MTT	52.32	XCC	.13	52.19	
					C 10	MTT	9.71	XCC	.02	9.69	
					C 09	MTT	7.39	XCC	.02	7.37	
					C 08	MTT	3.25	XCC	.01	3.24	
					C 07	MTT	.10	XCC		.10	
					C 14	NTT	2,667.68	XCC	6.67	2,661.01	
					C 13	NTT	1,226.90	XCC	3.07	1,223.83	
					C 12	NTT	19.55	XCC	.05	19.50	
					C 11	NTT	4.10	XCC	.01	4.09	
					C 10	NTT	.78	XCC		.78	
					C 09	NTT		XCC		.00	
					C	STS	848,671.20	XCC	2,121.59	846,549.61	
					C	STT	218.02	XCC	.54	217.48	
					C	UTT	453.32	XCC	1.10	452.22	
					C	ZTT	6,974.20	XCC	17.43	6,956.77	
					P 13	MPP	69.91	XCC	.17	69.74	
					P 12	MPP	32.54	XCC	.08	32.46	
					P 11	MPP	34.97	XCC	.09	34.88	
					P 10	MPP	19.24	XCC	.05	19.19	
					P 09	MPP	11.61	XCC	.03	11.58	
					P 08	MPP	26.89	XCC	.07	26.82	
					P 07	MPP	90.92	XCC	.23	90.69	
					P 06	MPP	5.00-	XCC	.01-	4.99-	
					P 05	MPP	114.99	XCC	.29	114.70	
					P 04	MPP	23.69	XCC	.06	23.63	
					P 02	MPP	.78	XCC		.78	
					P 99	MPP	14.55	XCC	.04	14.51	
					P 98	MPP	2.78	XCC	.01	2.77	
					P 13	MTT	697.97			697.97	
					P 12	MTT	174.27			174.27	
					P 11	MTT	96.06			96.06	
					P 10	MTT	39.42			39.42	
					P 09	MTT	16.20			16.20	
					P 08	MTT	30.23			30.23	
					P 07	MTT	82.40			82.40	
					P 06	MTT	.34			.34	
					P 05	MTT	94.38			94.38	
					P 04	MTT	16.60			16.60	
					P 02	MTT	.71	XCC		.71	
					P 99	MTT	5.91	XCC	.01	5.90	
					P 98	MTT	1.10	XCC		1.10	
					P 11	NTT	41.32			41.32	
					P 10	NTT	20.19			20.19	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	8.43			8.43	
					P 08	NTT	25.81			25.81	
					P 07	NTT	66.09			66.09	
					P 06	NTT	25.91			25.91	
					P 05	NTT	14.10			14.10	
					P 04	NTT	8.79			8.79	
					P 03	NTT	.69-			.69-	
					P 01	NTT	.19	XCC		.19	
					P 00	NTT	.20	XCC		.20	
					P 99	NTT	2.73-	XCC	.01-	2.72-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.85	XCC		.85	
					P 13	NTT	52.12			52.12	
					P 12	NTT	110.75			110.75	
					P	UTT	257.39	XCC	.64	256.75	
					P	ZTT	507.21	XCC	1.27	505.94	
											879,403.60
TOTAL AGENCY TRANSFERS							881,603.43		2,199.83		879,403.60

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	8,145.70			8,145.70	
					C 13	MTT	2,621.21			2,621.21	
					C 12	MTT	165.30			165.30	
					C 11	MTT	30.90			30.90	
					C 10	MTT	5.72			5.72	
					C 09	MTT	4.34			4.34	
					C 08	MTT	1.91			1.91	
					C 07	MTT	.06			.06	
					C 14	NTT	1,581.15			1,581.15	
					C 13	NTT	723.96			723.96	
					C 12	NTT	11.55			11.55	
					C 11	NTT	2.43			2.43	
					C 10	NTT	.46			.46	
					C 09	NTT				.00	
					C	STS	503,009.57			503,009.57	
					C	STT	129.22			129.22	
					C	UTT	268.67			268.67	
					C	ZTT	4,133.63			4,133.63	
					P 13	MPP	41.25			41.25	
					P 12	MPP	19.22			19.22	
					P 11	MPP	20.65			20.65	
					P 10	MPP	11.32			11.32	
					P 09	MPP	6.81			6.81	
					P 08	MPP	15.81			15.81	
					P 07	MPP	53.65			53.65	
					P 06	MPP	2.95-			2.95-	
					P 05	MPP	63.90			63.90	
					P 04	MPP	13.12			13.12	
					P 02	MPP	.43			.43	
					P 99	MPP	7.78			7.78	
					P 98	MPP	1.49			1.49	
					P 13	MTT	411.85			411.85	
					P 12	MTT	102.88			102.88	
					P 11	MTT	56.73			56.73	
					P 10	MTT	23.22			23.22	
					P 09	MTT	9.51			9.51	
					P 08	MTT	17.76			17.76	
					P 07	MTT	48.62			48.62	
					P 06	MTT	.20			.20	
					P 05	MTT	52.44			52.44	
					P 04	MTT	9.19			9.19	
					P 02	MTT	.38			.38	
					P 99	MTT	3.16			3.16	
					P 98	MTT	.59			.59	
					P 11	NTT	24.40			24.40	
					P 10	NTT	11.89			11.89	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	4.96			4.96	
		P 08	NTT	15.17			15.17	
		P 07	NTT	39.00			39.00	
		P 06	NTT	15.28			15.28	
		P 05	NTT	7.84			7.84	
		P 04	NTT	4.86			4.86	
		P 03	NTT	.38-			.38-	
		P 01	NTT	.10			.10	
		P 00	NTT	.11			.11	
		P 99	NTT	1.45-			1.45-	
		P 98	NTT				.00	
		P 96	NTT	.46			.46	
		P 13	NTT	30.76			30.76	
		P 12	NTT	65.39			65.39	
		P	UTT	151.86			151.86	
		P	ZTT	299.34			299.34	
								522,494.38
GA02	GENERAL TAX LEVY - R O P	JWW S86 001	C 14	MTT	588.86		588.86	
			C 13	MTT	192.18		192.18	
			C 12	MTT	12.10		12.10	
			C 11	MTT	2.25		2.25	
			C 10	MTT	.42		.42	
			C 09	MTT	.32		.32	
			C 08	MTT	.15		.15	
			C 07	MTT			.00	
			C 14	NTT	114.30		114.30	
			C 13	NTT	53.08		53.08	
			C 12	NTT	.84		.84	
			C 11	NTT	.17		.17	
			C 10	NTT	.03		.03	
			C 09	NTT			.00	
			C	STS	36,363.11		36,363.11	
			C	STT	9.34		9.34	
			C	UTT	19.43		19.43	
			C	ZTT	298.82		298.82	
			P 13	MPP	3.02		3.02	
			P 12	MPP	1.40		1.40	
			P 11	MPP	1.51		1.51	
			P 10	MPP	.83		.83	
			P 09	MPP	.51		.51	
			P 08	MPP	1.22		1.22	
			P 07	MPP	4.21		4.21	
			P 06	MPP	.23-		.23-	
			P 05	MPP	4.91		4.91	
			P 04	MPP	1.01		1.01	
			P 02	MPP	.04		.04	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MPP	.65			.65	
		P 98	MPP	.13			.13	
		P 13	MTT	30.19			30.19	
		P 12	MTT	7.54			7.54	
		P 11	MTT	4.14			4.14	
		P 10	MTT	1.71			1.71	
		P 09	MTT	.71			.71	
		P 08	MTT	1.37			1.37	
		P 07	MTT	3.82			3.82	
		P 06	MTT	.02			.02	
		P 05	MTT	4.03			4.03	
		P 04	MTT	.71			.71	
		P 02	MTT	.03			.03	
		P 99	MTT	.26			.26	
		P 98	MTT	.05			.05	
		P 13	NTT	2.26			2.26	
		P 12	NTT	4.78			4.78	
		P 11	NTT	1.78			1.78	
		P 10	NTT	.88			.88	
		P 09	NTT	.37			.37	
		P 08	NTT	1.16			1.16	
		P 07	NTT	3.06			3.06	
		P 06	NTT	1.20			1.20	
		P 05	NTT	.60			.60	
		P 04	NTT	.38			.38	
		P 03	NTT	.03-			.03-	
		P 01	NTT	.01			.01	
		P 00	NTT	.01			.01	
		P 99	NTT	.13-			.13-	
		P 98	NTT				.00	
		P 96	NTT	.04			.04	
		P	UTT	11.15			11.15	
		P	ZTT	21.94			21.94	
								37,778.65
GA03	GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C 14	MTT	2,791.11		2,791.11	
			C 13	MTT	896.80		896.80	
			C 12	MTT	56.61		56.61	
			C 11	MTT	10.58		10.58	
			C 10	MTT	1.97		1.97	
			C 09	MTT	1.49		1.49	
			C 08	MTT	.65		.65	
			C 07	MTT	.02		.02	
			C 14	NTT	541.77		541.77	
			C 13	NTT	247.69		247.69	
			C 12	NTT	3.96		3.96	
			C 11	NTT	.83		.83	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10	NTT	.16			.16	
		C 09	NTT				.00	
		C	STS	172,354.81			172,354.81	
		C	STT	44.28			44.28	
		C	UTT	92.06			92.06	
		C	ZTT	1,416.38			1,416.38	
		P 13	MPP	14.11			14.11	
		P 12	MPP	6.58			6.58	
		P 11	MPP	7.07			7.07	
		P 10	MPP	3.88			3.88	
		P 09	MPP	2.33			2.33	
		P 08	MPP	5.38			5.38	
		P 07	MPP	18.26			18.26	
		P 06	MPP	1.00-			1.00-	
		P 05	MPP	21.66			21.66	
		P 04	MPP	4.44			4.44	
		P 02	MPP	.14			.14	
		P 99	MPP	2.59			2.59	
		P 98	MPP	.49			.49	
		P 13	MTT	140.91			140.91	
		P 12	MTT	35.23			35.23	
		P 11	MTT	19.42			19.42	
		P 10	MTT	7.96			7.96	
		P 09	MTT	3.26			3.26	
		P 08	MTT	6.05			6.05	
		P 07	MTT	16.54			16.54	
		P 06	MTT	.07			.07	
		P 05	MTT	17.77			17.77	
		P 04	MTT	3.10			3.10	
		P 02	MTT	.13			.13	
		P 99	MTT	1.05			1.05	
		P 98	MTT	.20			.20	
		P 11	NTT	8.35			8.35	
		P 10	NTT	4.07			4.07	
		P 09	NTT	1.69			1.69	
		P 08	NTT	5.17			5.17	
		P 07	NTT	13.26			13.26	
		P 06	NTT	5.19			5.19	
		P 05	NTT	2.66			2.66	
		P 04	NTT	1.64			1.64	
		P 03	NTT	.13-			.13-	
		P 01	NTT	.04			.04	
		P 00	NTT	.04			.04	
		P 99	NTT	.48-			.48-	
		P 98	NTT				.00	
		P 96	NTT	.15			.15	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	NTT	10.52			10.52	
					P 12	NTT	22.40			22.40	
					P	UTT	51.96			51.96	
					P	ZTT	102.38			102.38	
											179,027.70
GA04	GENERAL TAX LEVY - MENT RET	JWW	S86	001	C 14	MTT	1,930.84			1,930.84	
					C 13	MTT	620.36			620.36	
					C 12	MTT	39.10			39.10	
					C 11	MTT	7.31			7.31	
					C 10	MTT	1.35			1.35	
					C 09	MTT	1.02			1.02	
					C 08	MTT	.45			.45	
					C 07	MTT	.02			.02	
					C 14	NTT	374.79			374.79	
					C 13	NTT	171.33			171.33	
					C 12	NTT	2.73			2.73	
					C 11	NTT	.58			.58	
					C 10	NTT	.11			.11	
					C 09	NTT				.00	
					C	STS	119,232.63			119,232.63	
					C	STT	30.62			30.62	
					C	UTT	63.69			63.69	
					C	ZTT	979.82			979.82	
					P 13	MPP	9.77			9.77	
					P 12	MPP	4.55			4.55	
					P 11	MPP	4.88			4.88	
					P 10	MPP	2.68			2.68	
					P 09	MPP	1.61			1.61	
					P 08	MPP	3.71			3.71	
					P 07	MPP	12.64			12.64	
					P 06	MPP	.70-			.70-	
					P 05	MPP	14.98			14.98	
					P 04	MPP	3.06			3.06	
					P 02	MPP	.10			.10	
					P 99	MPP	1.78			1.78	
					P 98	MPP	.34			.34	
					P 13	MTT	97.47			97.47	
					P 12	MTT	24.34			24.34	
					P 11	MTT	13.42			13.42	
					P 10	MTT	5.48			5.48	
					P 09	MTT	2.24			2.24	
					P 08	MTT	4.17			4.17	
					P 07	MTT	11.46			11.46	
					P 06	MTT	.05			.05	
					P 05	MTT	12.30			12.30	
					P 04	MTT	2.15			2.15	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT	.09			.09	
					P 99	MTT	.73			.73	
					P 98	MTT	.13			.13	
					P 13	NTT	7.28			7.28	
					P 12	NTT	15.46			15.46	
					P 11	NTT	5.78			5.78	
					P 10	NTT	2.81			2.81	
					P 09	NTT	1.17			1.17	
					P 08	NTT	3.56			3.56	
					P 07	NTT	9.19			9.19	
					P 06	NTT	3.60			3.60	
					P 05	NTT	1.84			1.84	
					P 04	NTT	1.14			1.14	
					P 03	NTT	.09-			.09-	
					P 01	NTT	.02			.02	
					P 00	NTT	.02			.02	
					P 99	NTT	.33-			.33-	
					P 98	NTT				.00	
					P 96	NTT	.10			.10	
					P	UTT	35.93			35.93	
					P	ZTT	70.85			70.85	
											123,848.51
GA05	GENERAL TAX LEVY - DEV CENTER		JWW	S86 001	C 14	MTT	695.30			695.30	
					C 13	MTT	223.31			223.31	
					C 12	MTT	14.10			14.10	
					C 11	MTT	2.63			2.63	
					C 10	MTT	.49			.49	
					C 09	MTT	.37			.37	
					C 08	MTT	.16			.16	
					C 07	MTT				.00	
					C 14	NTT	134.97			134.97	
					C 13	NTT	61.68			61.68	
					C 12	NTT	.98			.98	
					C 11	NTT	.20			.20	
					C 10	NTT	.04			.04	
					C 09	NTT				.00	
					C	STS	42,935.64			42,935.64	
					C	STT	11.04			11.04	
					C	UTT	22.93			22.93	
					C	ZTT	352.84			352.84	
					P 13	MPP	3.51			3.51	
					P 12	MPP	1.64			1.64	
					P 11	MPP	1.76			1.76	
					P 10	MPP	.97			.97	
					P 09	MPP	.58			.58	
					P 08	MPP	1.34			1.34	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MPP	4.53			4.53	
		P 06	MPP	.25-			.25-	
		P 05	MPP	5.38			5.38	
		P 04	MPP	1.10			1.10	
		P 02	MPP	.04			.04	
		P 99	MPP	.64			.64	
		P 98	MPP	.12			.12	
		P 13	MTT	35.09			35.09	
		P 12	MTT	8.77			8.77	
		P 11	MTT	4.83			4.83	
		P 10	MTT	1.98			1.98	
		P 09	MTT	.82			.82	
		P 08	MTT	1.50			1.50	
		P 07	MTT	4.11			4.11	
		P 06	MTT	.01			.01	
		P 05	MTT	4.42			4.42	
		P 04	MTT	.77			.77	
		P 02	MTT	.03			.03	
		P 99	MTT	.26			.26	
		P 98	MTT	.05			.05	
		P 11	NTT	2.08			2.08	
		P 10	NTT	1.02			1.02	
		P 09	NTT	.43			.43	
		P 08	NTT	1.28			1.28	
		P 07	NTT	3.30			3.30	
		P 06	NTT	1.29			1.29	
		P 05	NTT	.66			.66	
		P 04	NTT	.41			.41	
		P 03	NTT	.03-			.03-	
		P 01	NTT	.01			.01	
		P 00	NTT	.01			.01	
		P 99	NTT	.12-			.12-	
		P 98	NTT				.00	
		P 96	NTT	.04			.04	
		P 13	NTT	2.62			2.62	
		P 12	NTT	5.58			5.58	
		P	UTT	12.94			12.94	
		P	ZTT	25.51			25.51	
								44,597.71
TOTAL AGENCY TRANSFERS				907,746.95			.00	907,746.95

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

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

92301-0010

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	12,697.74			12,697.74	
					C	STT	3.26			3.26	
					C	UTT	6.79			6.79	
					C	ZTT	104.35			104.35	
					P	SPS	97.36			97.36	
					P	STS	169.42			169.42	
					P	UTT	3.80			3.80	
					P	ZTT	7.46			7.46	
					P	UPT	2.73			2.73	
					P	ZPT	4.82			4.82	
											13,097.73
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA	ACR	ACR	C	14 MTT	3,001.87			3,001.87	
					C	13 MTT	986.96			986.96	
					C	12 MTT	61.45			61.45	
					C	11 MTT	11.43			11.43	
					C	10 MTT	2.17			2.17	
					C	09 MTT	1.80			1.80	
					C	08 MTT	.94			.94	
					C	07 MTT	.03			.03	
					C	09 NTT				.00	
					C	10 NTT	.17			.17	
					C	11 NTT	.90			.90	
					C	12 NTT	4.29			4.29	
					C	13 NTT	272.59			272.59	
					C	14 NTT	582.68			582.68	
					P	13 MPP	15.53			15.53	
					P	12 MPP	7.14			7.14	
					P	11 MPP	7.64			7.64	
					P	10 MPP	4.30			4.30	
					P	09 MPP	2.83			2.83	
					P	08 MPP	7.76			7.76	
					P	07 MPP	27.47			27.47	
					P	06 MPP	1.28-			1.28-	
					P	05 MPP	23.90			23.90	
					P	04 MPP	3.76			3.76	
					P	02 MPP				.00	
					P	99 MPP	.13			.13	
					P	98 MPP	.03			.03	
					P	13 MTT	155.07			155.07	
					P	12 MTT	38.25			38.25	
					P	11 MTT	20.99			20.99	
					P	10 MTT	8.82			8.82	
					P	09 MTT	3.94			3.94	
					P	08 MTT	8.73			8.73	
					P	07 MTT	24.89			24.89	
					P	06 MTT	.09			.09	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	19.61			19.61	
					P 04	MTT	2.63			2.63	
					P 02	MTT	.01			.01	
					P 99	MTT	.05			.05	
					P 98	MTT	.01			.01	
					P 96	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT	.03-			.03-	
					P 00	NTT				.00	
					P 01	NTT				.00	
					P 03	NTT	.01-			.01-	
					P 04	NTT	1.39			1.39	
					P 05	NTT	2.93			2.93	
					P 06	NTT	6.67			6.67	
					P 07	NTT	19.97			19.97	
					P 08	NTT	7.45			7.45	
					P 09	NTT	2.05			2.05	
					P 10	NTT	4.51			4.51	
					P 11	NTT	9.02			9.02	
					P 12	NTT	24.31			24.31	
					P 13	NTT	11.58			11.58	
SP01	ANNUAL SOLID WASTE CHARGE	OAA	ACR	ACR	P	SPA	482.12			482.12	5,399.42
					P	STA	705.24			705.24	
SP10	STREETLIGHT MAINT AD 01	OAA	ACR	ACR	C	STA	3,208.64			3,208.64	1,187.36
SP11	LANDSCAPE MAINT AD 01	OAA	ACR	ACR	C	STA	14,977.04			14,977.04	3,208.64
SP12	ADELANTO TRASH/RECYCLING	OAA	ACR	ACR	C	STA	231,767.79			231,767.79	14,977.04
					P	SPA	1,065.81			1,065.81	
					P	STA	3,708.27			3,708.27	
SS01	SEWER STANDBY	OAA	ACR	ACR	C	STA	16,251.23			16,251.23	236,541.87
					P	SPA	191.06			191.06	
					P	STA	192.04			192.04	
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	27,656.40			27,656.40	16,634.33
					P	SPA	354.23			354.23	
					P	STA	339.62			339.62	
TT01	ASSESSMENT DIST 1A	OAA	ACR	ACR	C	STA	22,463.66			22,463.66	28,350.25
					P	SPA	438.00			438.00	
					P	STA	1,018.90			1,018.90	
											23,920.56
TOTAL AGENCY TRANSFERS							343,317.20		.00		343,317.20

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	295,735.24			295,735.24	
					C	STT	75.97			75.97	
					C	UTT	157.96			157.96	
					C	ZTT	2,430.28			2,430.28	
					P	UTT	89.93			89.93	
					P	ZTT	177.22			177.22	
					P	UPT	64.42			64.42	
					P	ZPT	114.45			114.45	
											298,845.47
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	14 MTT	11,929.76			11,929.76	
					C	13 MTT	3,864.85			3,864.85	
					C	12 MTT	245.28			245.28	
					C	11 MTT	46.75			46.75	
					C	10 MTT	8.69			8.69	
					C	09 MTT	6.96			6.96	
					C	08 MTT	3.20			3.20	
					C	07 MTT	.10			.10	
					C	14 NTT	2,315.66			2,315.66	
					C	13 NTT	1,067.45			1,067.45	
					C	12 NTT	17.13			17.13	
					C	11 NTT	3.67			3.67	
					C	10 NTT	.69			.69	
					C	09 NTT				.00	
					P	13 MPP	60.82			60.82	
					P	12 MPP	28.51			28.51	
					P	11 MPP	31.25			31.25	
					P	10 MPP	17.21			17.21	
					P	09 MPP	10.95			10.95	
					P	08 MPP	26.48			26.48	
					P	07 MPP	89.62			89.62	
					P	06 MPP	4.75-			4.75-	
					P	05 MPP	98.34			98.34	
					P	04 MPP	18.34			18.34	
					P	02 MPP	.27			.27	
					P	99 MPP	2.37			2.37	
					P	98 MPP	.45			.45	
					P	13 MTT	607.25			607.25	
					P	12 MTT	152.67			152.67	
					P	11 MTT	85.82			85.82	
					P	10 MTT	35.28			35.28	
					P	09 MTT	15.28			15.28	
					P	08 MTT	29.76			29.76	
					P	07 MTT	81.22			81.22	
					P	06 MTT	.33			.33	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 05	MTT	80.71			80.71		
					P 04	MTT	12.84			12.84		
					P 02	MTT	.23			.23		
					P 99	MTT	.96			.96		
					P 98	MTT	.18			.18		
					P 10	NTT	18.07			18.07		
					P 09	NTT	7.96			7.96		
					P 08	NTT	25.41			25.41		
					P 07	NTT	65.14			65.14		
					P 06	NTT	24.60			24.60		
					P 05	NTT	12.06			12.06		
					P 04	NTT	6.80			6.80		
					P 03	NTT	.23-			.23-		
					P 01	NTT	.03			.03		
					P 00	NTT	.03			.03		
					P 99	NTT	.44-			.44-		
					P 98	NTT				.00		
					P 96	NTT	.15			.15		
					P 13	NTT	45.35			45.35		
					P 12	NTT	97.02			97.02		
					P 11	NTT	36.92			36.92		
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	26,919.25			26,919.25	21,331.45	
					P	SPA	33.33			33.33		
					P	STA	141.84			141.84		
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	C	STA	57,762.50			57,762.50	27,094.42	
					P	SPA	4,197.50			4,197.50		
					P	STA	8,457.01			8,457.01		
SP03	APPLE VALLEY NUISANCE ABATEMENT	OAB	ACR	ACR	C	STA	933.41			933.41	70,417.01	
					P	SPA	434.17			434.17		
					P	STA	851.91			851.91		
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	8,776.59			8,776.59	2,219.49	
					P	SPA	1,873.34			1,873.34		
					P	STA	2,464.90			2,464.90		
SP05	DELINQUENT ANIMAL CONTROL FEES	OAB	ACR	ACR	C	STA	8,378.89			8,378.89	13,114.83	
					C	ZTA	182.65			182.65		
TW05	ASSESSMENT DISTRICT 98-1	OAB	ACR	ACR	C	STA	21,248.00			21,248.00	8,561.54	
					P	SPA	96.79			96.79		
					P	STA	174.20			174.20		
							463,029.58		.00	463,029.58		
TOTAL AGENCY TRANSFERS												

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 02/28/2015 TO 03/27/2015 ****

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	67,953.13			67,953.13	
					C	STT	17.45			17.45	
					C	UTT	36.29			36.29	
					C	ZTT	558.43			558.43	
					P	UTT	21.55			21.55	
					P	ZTT	42.51			42.51	
					P	UPT	15.44			15.44	
					P	ZPT	27.47			27.47	
											68,672.27
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STS	45,395.57			45,395.57	
					C	STT	11.67			11.67	
					C	UTT	24.25			24.25	
					C	ZTT	373.05			373.05	
					P	UTT	14.44			14.44	
					P	ZTT	28.40			28.40	
					P	UPT	10.33			10.33	
					P	ZPT	18.34			18.34	
											45,876.05
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 14	MTT	3,366.29			3,366.29	
					C 13	MTT	1,136.20			1,136.20	
					C 12	MTT	77.02			77.02	
					C 11	MTT	14.70			14.70	
					C 10	MTT	2.78			2.78	
					C 09	MTT	2.14			2.14	
					C 08	MTT	.88			.88	
					C 07	MTT	.02			.02	
					C 14	NTT	653.42			653.42	
					C 13	NTT	313.81			313.81	
					C 12	NTT	5.38			5.38	
					C 11	NTT	1.15			1.15	
					C 10	NTT	.23			.23	
					C 09	NTT	.00			.00	
					P 13	MPP	17.88			17.88	
					P 12	MPP	8.95			8.95	
					P 11	MPP	9.82			9.82	
					P 10	MPP	5.51			5.51	
					P 09	MPP	3.35			3.35	
					P 08	MPP	7.26			7.26	
					P 07	MPP	23.65			23.65	
					P 06	MPP	1.28			1.28	
					P 05	MPP	36.76			36.76	
					P 04	MPP	6.11			6.11	
					P 02	MPP	.08			.08	
					P 99	MPP	1.66			1.66	
					P 98	MPP	.32			.32	
					P 13	MTT	178.53			178.53	

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	47.93			47.93	
		P 11	MTT	26.99			26.99	
		P 10	MTT	11.29			11.29	
		P 09	MTT	4.68			4.68	
		P 08	MTT	8.15			8.15	
		P 07	MTT	21.43			21.43	
		P 06	MTT	.08			.08	
		P 05	MTT	30.17			30.17	
		P 04	MTT	4.28			4.28	
		P 02	MTT	.07			.07	
		P 99	MTT	.67			.67	
		P 98	MTT	.12			.12	
		P 13	NTT	13.33			13.33	
		P 12	NTT	30.47			30.47	
		P 11	NTT	11.61			11.61	
		P 10	NTT	5.78			5.78	
		P 09	NTT	2.44			2.44	
		P 08	NTT	6.96			6.96	
		P 07	NTT	17.19			17.19	
		P 06	NTT	6.63			6.63	
		P 05	NTT	4.51			4.51	
		P 04	NTT	2.27			2.27	
		P 03	NTT	.07-			.07-	
		P 01	NTT	.02			.02	
		P 00	NTT	.03			.03	
		P 99	NTT	.31-			.31-	
		P 98	NTT				.00	
		P 96	NTT	.11			.11	
								6,129.45
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC ACR ACR	C 14	MTT	735.14		735.14	
			C 13	MTT	248.88		248.88	
			C 12	MTT	16.84		16.84	
			C 11	MTT	3.19		3.19	
			C 10	MTT	.60		.60	
			C 09	MTT	.46		.46	
			C 08	MTT	.19		.19	
			C 07	MTT	.01		.01	
			C 14	NTT	142.70		142.70	
			C 13	NTT	68.74		68.74	
			C 12	NTT	1.18		1.18	
			C 11	NTT	.25		.25	
			C 10	NTT	.05		.05	
			C 09	NTT			.00	
			P 13	MPP	3.92		3.92	
			P 12	MPP	1.95		1.95	
			P 11	MPP	2.14		2.14	

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MPP	1.18			1.18	
					P 09	MPP	.72			.72	
					P 08	MPP	1.57			1.57	
					P 07	MPP	5.27			5.27	
					P 06	MPP	.30-			.30-	
					P 13	MTT	39.10			39.10	
					P 12	MTT	10.48			10.48	
					P 11	MTT	5.87			5.87	
					P 10	MTT	2.43			2.43	
					P 09	MTT	1.01			1.01	
					P 08	MTT	1.77			1.77	
					P 07	MTT	4.77			4.77	
					P 06	MTT	.02			.02	
					P 11	NTT	2.52			2.52	
					P 10	NTT	1.25			1.25	
					P 09	NTT	.52			.52	
					P 08	NTT	1.52			1.52	
					P 07	NTT	3.82			3.82	
					P 06	NTT	1.54			1.54	
					P 13	NTT	2.92			2.92	
					P 12	NTT	6.66			6.66	
SP01	ADMINISTRATIVE CITATION	OAC	ACR	ACR	C	STA	555.50			555.50	1,320.88
											555.50
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	C	STA	19,997.78			19,997.78	
					P	SPA	418.76			418.76	
					P	STA	751.99			751.99	
SP04	STREET LIGHTING DIST NO.1	OAC	ACR	ACR	C	STA	248.28			248.28	21,168.53
											248.28
SP07	LANDSCAPE MAINT DIST NO.1	OAC	ACR	ACR	C	STA	8,731.13			8,731.13	8,731.13
											8,731.13
TOTAL AGENCY TRANSFERS							152,702.09		.00		152,702.09

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	205,005.40			205,005.40	
					C	STT	52.66			52.66	
					C	UTT	109.51			109.51	
					C	ZTT	1,684.69			1,684.69	
					P	UTT	63.62			63.62	
					P	ZTT	125.37			125.37	
					P	UPT	45.57			45.57	
					P	ZPT	80.95			80.95	
											207,167.77
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	14 MTT	3,978.85			3,978.85	
					C	13 MTT	1,315.04			1,315.04	
					C	12 MTT	85.74			85.74	
					C	11 MTT	16.28			16.28	
					C	10 MTT	3.03			3.03	
					C	09 MTT	2.25			2.25	
					C	08 MTT	.94			.94	
					C	07 MTT	.03			.03	
					C	14 NTT	772.33			772.33	
					C	13 NTT	363.20			363.20	
					C	12 NTT	5.98			5.98	
					C	11 NTT	1.28			1.28	
					C	10 NTT	.24			.24	
					C	09 NTT				.00	
					P	13 MPP	20.69			20.69	
					P	12 MPP	9.97			9.97	
					P	11 MPP	10.88			10.88	
					P	10 MPP	6.00			6.00	
					P	09 MPP	3.54			3.54	
					P	08 MPP	7.76			7.76	
					P	07 MPP	25.67			25.67	
					P	06 MPP	1.45-			1.45-	
					P	05 MPP	32.44			32.44	
					P	04 MPP	6.64			6.64	
					P	02 MPP	.18			.18	
					P	99 MPP	3.19			3.19	
					P	98 MPP	.61			.61	
					P	13 MTT	206.62			206.62	
					P	12 MTT	53.37			53.37	
					P	11 MTT	29.88			29.88	
					P	10 MTT	12.30			12.30	
					P	09 MTT	4.95			4.95	
					P	08 MTT	8.72			8.72	
					P	07 MTT	23.27			23.27	
					P	06 MTT	.10			.10	
					P	05 MTT	26.62			26.62	
					P	04 MTT	4.66			4.66	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT	.16			.16	
					P 99	MTT	1.30			1.30	
					P 98	MTT	.24			.24	
					P 11	NTT	12.86			12.86	
					P 10	NTT	6.29			6.29	
					P 09	NTT	2.58			2.58	
					P 08	NTT	7.44			7.44	
					P 07	NTT	18.66			18.66	
					P 06	NTT	7.51			7.51	
					P 05	NTT	3.97			3.97	
					P 04	NTT	2.46			2.46	
					P 03	NTT	.16-			.16-	
					P 01	NTT	.04			.04	
					P 00	NTT	.04			.04	
					P 99	NTT	.60-			.60-	
					P 98	NTT				.00	
					P 96	NTT	.18			.18	
					P 13	NTT	15.43			15.43	
					P 12	NTT	33.91			33.91	
											7,154.11
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	9,057.90			9,057.90	
					P	SPA	611.98			611.98	
					P	STA	1,251.29			1,251.29	
											10,921.17
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	215,608.27			215,608.27	
					P	SPA	2,829.51			2,829.51	
					P	STA	7,219.02			7,219.02	
											225,656.80
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	226,322.84			226,322.84	
					P	SPA	6,743.40			6,743.40	
					P	STA	12,108.51			12,108.51	
											245,174.75
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	62,048.70			62,048.70	
					P	SPA	1,546.82			1,546.82	
					P	STA	2,150.36			2,150.36	
											65,745.88
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C	STA	162,227.52			162,227.52	
					P	SPA	828.77			828.77	
					P	STA	2,473.62			2,473.62	
											165,529.91
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	10,019.50			10,019.50	
					P	SPA	223.41			223.41	
					P	STA	426.40			426.40	
											10,669.31
TOTAL AGENCY TRANSFERS							938,019.70		.00		938,019.70

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAG	ACR	ACR	C	TRH	35.00			35.00	
					P	UWT	181.27			181.27	
											216.27
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	STS	650,877.70			650,877.70	
					C	STT	167.21			167.21	
					C	UTT	347.66			347.66	
					C	ZTT	5,348.77			5,348.77	
					P	SPS	4,880.55			4,880.55	
					P	STS	8,491.41			8,491.41	
					P	UTT	190.14			190.14	
					P	ZTT	374.75			374.75	
					P	UPT	136.25			136.25	
					P	ZPT	242.02			242.02	
											671,056.46
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C	14 MTT	20,243.13			20,243.13	
					C	13 MTT	6,304.24			6,304.24	
					C	12 MTT	395.54			395.54	
					C	11 MTT	74.87			74.87	
					C	10 MTT	13.89			13.89	
					C	09 MTT	10.29			10.29	
					C	08 MTT	4.36			4.36	
					C	07 MTT	.13			.13	
					C	14 NTT	3,929.34			3,929.34	
					C	13 NTT	1,741.18			1,741.18	
					C	12 NTT	27.63			27.63	
					C	11 NTT	5.87			5.87	
					C	10 NTT	1.11			1.11	
					C	09 NTT	.00			.00	
					P	13 MPP	99.21			99.21	
					P	12 MPP	45.97			45.97	
					P	11 MPP	50.04			50.04	
					P	10 MPP	27.51			27.51	
					P	09 MPP	16.17			16.17	
					P	08 MPP	36.13			36.13	
					P	07 MPP	119.15			119.15	
					P	06 MPP	6.30-			6.30-	
					P	05 MPP	138.98			138.98	
					P	04 MPP	26.16			26.16	
					P	02 MPP	.45			.45	
					P	99 MPP	7.73			7.73	
					P	98 MPP	1.46			1.46	
					P	13 MTT	990.53			990.53	
					P	12 MTT	246.19			246.19	
					P	11 MTT	137.46			137.46	
					P	10 MTT	56.40			56.40	
					P	09 MTT	22.57			22.57	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	40.60			40.60	
					P 07	MTT	107.98			107.98	
					P 06	MTT	.43			.43	
					P 05	MTT	114.06			114.06	
					P 04	MTT	18.32			18.32	
					P 02	MTT	.41			.41	
					P 99	MTT	3.14			3.14	
					P 98	MTT	.58			.58	
					P 11	NTT	59.12			59.12	
					P 10	NTT	28.89			28.89	
					P 09	NTT	11.76			11.76	
					P 08	NTT	34.67			34.67	
					P 07	NTT	86.61			86.61	
					P 06	NTT	32.63			32.63	
					P 05	NTT	17.05			17.05	
					P 04	NTT	9.70			9.70	
					P 03	NTT	.41-			.41-	
					P 01	NTT	.11			.11	
					P 00	NTT	.12			.12	
					P 99	NTT	1.45-			1.45-	
					P 98	NTT				.00	
					P 96	NTT	.46			.46	
					P 13	NTT	73.98			73.98	
					P 12	NTT	156.46			156.46	
											35,562.61
SP01	LANDSCAPE MAINT DIST 75-1	OAG	ACR	ACR	C	STA	180.46			180.46	180.46
SP02	LANDSCAPE MAINT DIST 75-2	OAG	ACR	ACR	C	STA	237.80			237.80	237.80
SP03	LANDSCAPE MAINT DIST 76-1	OAG	ACR	ACR	C	STA	382.00			382.00	382.00
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	822.64			822.64	822.64
SP06	LANDSCAPE & STR LIGHT 83-2	OAG	ACR	ACR	C	STA	41,952.74			41,952.74	42,000.39
					P	SPA	8.71			8.71	
					P	STA	38.94			38.94	
SP10	LANDSCAPE MAINT DIST 2002-1	OAG	ACR	ACR	C	STA	14,522.10			14,522.10	15,294.37
					P	SPA	283.68			283.68	
					P	STA	488.59			488.59	
											15,294.37
TOTAL AGENCY TRANSFERS							765,753.00		.00		765,753.00

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	315,235.73			315,235.73	
					C	STT	80.97			80.97	
					C	UTT	168.37			168.37	
					C	ZTT	2,590.55			2,590.55	
					P	SPS	2,427.31			2,427.31	
					P	STS	4,223.17			4,223.17	
					P	UTT	94.59			94.59	
					P	ZTT	186.36			186.36	
					P	UPT	67.77			67.77	
					P	ZPT	120.37			120.37	
											325,195.19
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	14 MTT	14,075.95			14,075.95	
					C	13 MTT	4,501.04			4,501.04	
					C	12 MTT	283.57			283.57	
					C	11 MTT	53.02			53.02	
					C	10 MTT	9.73			9.73	
					C	09 MTT	7.12			7.12	
					C	08 MTT	3.00			3.00	
					C	07 MTT	.08			.08	
					C	14 NTT	2,732.25			2,732.25	
					C	13 NTT	1,243.16			1,243.16	
					C	12 NTT	19.80			19.80	
					C	11 NTT	4.16			4.16	
					C	10 NTT	.78			.78	
					C	09 NTT				.00	
					P	13 MPP	70.83			70.83	
					P	12 MPP	32.96			32.96	
					P	11 MPP	35.44			35.44	
					P	10 MPP	19.27			19.27	
					P	09 MPP	11.19			11.19	
					P	08 MPP	24.80			24.80	
					P	07 MPP	82.26			82.26	
					P	06 MPP	4.56-			4.56-	
					P	05 MPP	104.97			104.97	
					P	04 MPP	20.37			20.37	
					P	02 MPP	.24			.24	
					P	99 MPP	4.01			4.01	
					P	98 MPP	.73			.73	
					P	13 MTT	707.22			707.22	
					P	12 MTT	176.50			176.50	
					P	11 MTT	97.34			97.34	
					P	10 MTT	39.50			39.50	
					P	09 MTT	15.62			15.62	
					P	08 MTT	27.87			27.87	
					P	07 MTT	74.54			74.54	
					P	06 MTT	.31			.31	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	86.15			86.15	
					P 04	MTT	14.27			14.27	
					P 02	MTT	.22			.22	
					P 99	MTT	1.63			1.63	
					P 98	MTT	.29			.29	
					P 10	NTT	20.23			20.23	
					P 09	NTT	8.13			8.13	
					P 08	NTT	23.79			23.79	
					P 07	NTT	59.78			59.78	
					P 06	NTT	23.63			23.63	
					P 05	NTT	12.87			12.87	
					P 04	NTT	7.55			7.55	
					P 03	NTT	.23-			.23-	
					P 01	NTT	.06			.06	
					P 00	NTT	.05			.05	
					P 99	NTT	.75-			.75-	
					P 98	NTT	.00			.00	
					P 96	NTT	.20			.20	
					P 13	NTT	52.81			52.81	
					P 12	NTT	112.17			112.17	
					P 11	NTT	41.87			41.87	
											24,939.79
SP01	CHINO HILLS LANDSCAPING AND	OCT	ACR	ACR	C	STA	65,769.00			65,769.00	
					P	SPA	44.94			44.94	
					P	STA	239.16			239.16	
											66,053.10
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	5,867.12			5,867.12	
											5,867.12
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	1,494.30			1,494.30	
											1,494.30
SP10	CHINO HILLS LANDSCAPING AND	OCT	ACR	ACR	C	STA	270,200.62			270,200.62	
					P	SPA	571.90			571.90	
					P	STA	1,956.00			1,956.00	
											272,728.52
SP13	CHINO HILLS LANDSCAPING AND	OCT	ACR	ACR	C	STA	92,229.77			92,229.77	
											92,229.77
SP14	CHINO HILLS LANDSCAPING AND	OCT	ACR	ACR	C	STA	33.63			33.63	
											33.63
SP15	CHINO HILLS LANDSCAPING AND	OCT	ACR	ACR	C	STA	3,040.62			3,040.62	
											3,040.62
SP17	CHINO HILLS LANDSCAPING AND	OCT	ACR	ACR	C	STA	17,143.81			17,143.81	
											17,143.81
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	18,496.45			18,496.45	
					C	ZTA	28.08			28.08	
					P	SPA	62.28			62.28	
					P	STA	126.85			126.85	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTA	9.36			9.36	
SP21	CHINO HILLS LANDSCAPING AND LT.1T	OCT	ACR	ACR	C	STA	326.13			326.13	18,723.02
											326.13
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	1,534.15			1,534.15	
					P	SPA	7.05			7.05	
					P	STA	30.03			30.03	
											1,571.23
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	15,535.41			15,535.41	
											15,535.41
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	789.00			789.00	
											789.00
TT01	CHINO HILLS REASSESSMENT DIST.10-1	OCT	ACR	ACR	C	STA	23,492.94			23,492.94	
					P	SPA	296.81			296.81	
					P	STA	342.84			342.84	
											24,132.59
TOTAL AGENCY TRANSFERS							869,803.23		.00		869,803.23

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	229,190.50			229,190.50	
					C	STT	58.87			58.87	
					C	UTT	122.42			122.42	
					C	ZTT	1,883.44			1,883.44	
					P	SPS	1,760.76			1,760.76	
					P	STS	3,063.45			3,063.45	
					P	UTT	68.60			68.60	
					P	ZTT	135.20			135.20	
					P	UPT	49.13			49.13	
					P	ZPT	87.35			87.35	
											236,419.72
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C	14 MTT	8,897.02			8,897.02	
					C	13 MTT	2,831.95			2,831.95	
					C	12 MTT	182.77			182.77	
					C	11 MTT	33.95			33.95	
					C	10 MTT	6.35			6.35	
					C	09 MTT	4.96			4.96	
					C	08 MTT	2.29			2.29	
					C	07 MTT	.07			.07	
					C	14 NTT	1,726.98			1,726.98	
					C	13 NTT	782.16			782.16	
					C	12 NTT	12.76			12.76	
					C	11 NTT	2.66			2.66	
					C	10 NTT	.51			.51	
					C	09 NTT				.00	
					P	13 MPP	44.57			44.57	
					P	12 MPP	21.24			21.24	
					P	11 MPP	22.69			22.69	
					P	10 MPP	12.57			12.57	
					P	09 MPP	7.80			7.80	
					P	08 MPP	18.92			18.92	
					P	07 MPP	63.99			63.99	
					P	06 MPP	3.53-			3.53-	
					P	05 MPP	79.61			79.61	
					P	04 MPP	15.03			15.03	
					P	02 MPP	.22			.22	
					P	99 MPP	3.93			3.93	
					P	98 MPP	.75			.75	
					P	13 MTT	444.96			444.96	
					P	12 MTT	113.76			113.76	
					P	11 MTT	62.34			62.34	
					P	10 MTT	25.78			25.78	
					P	09 MTT	10.89			10.89	
					P	08 MTT	21.27			21.27	
					P	07 MTT	58.00			58.00	
					P	06 MTT	.24			.24	

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	65.34			65.34	
					P 04	MTT	10.52			10.52	
					P 02	MTT	.19			.19	
					P 99	MTT	1.59			1.59	
					P 98	MTT	.30			.30	
					P 11	NTT	26.82			26.82	
					P 10	NTT	13.20			13.20	
					P 09	NTT	5.67			5.67	
					P 08	NTT	18.16			18.16	
					P 07	NTT	46.52			46.52	
					P 06	NTT	18.25			18.25	
					P 05	NTT	9.77			9.77	
					P 04	NTT	5.58			5.58	
					P 03	NTT	.19-			.19-	
					P 01	NTT	.05			.05	
					P 00	NTT	.06			.06	
					P 99	NTT	.73-			.73-	
					P 98	NTT				.00	
					P 96	NTT	.24			.24	
					P 13	NTT	33.23			33.23	
					P 12	NTT	72.30			72.30	
											15,836.33
SP01	WEED ABATEMENT	OAI	ACR	ACR	C	STA	576.20-			576.20-	
					C	STB	186.95			186.95	
					P	SPA	545.14			545.14	
					P	STA	1,547.65			1,547.65	
											1,703.54
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	28,874.07			28,874.07	
					P	SPA	192.89			192.89	
					P	STA	318.01			318.01	
											29,384.97
SP05	IMP DIST A,J SULLIVAN WATER CO	OAI	ACR	ACR	C	STA	2,509.64			2,509.64	
											2,509.64
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	47,369.83			47,369.83	
					C	STB	59.31			59.31	
					P	SPA	2,580.69			2,580.69	
					P	STA	3,057.57			3,057.57	
					P	ZTA	6.82			6.82	
											53,074.22
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	10,733.86			10,733.86	
											10,733.86
TOTAL AGENCY TRANSFERS							349,662.28		.00		349,662.28

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	147,495.16			147,495.16	
					C	STT	37.89			37.89	
					C	UTT	78.79			78.79	
					C	ZTT	1,212.07			1,212.07	
					P	SPS	1,118.48			1,118.48	
					P	STS	1,945.99			1,945.99	
					P	UTT	43.56			43.56	
					P	ZTT	85.87			85.87	
					P	UPT	31.22			31.22	
					P	ZPT	55.47			55.47	
											152,104.50
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	STS	2,288.03			2,288.03	
					C	STT	.60			.60	
					C	UTT	1.22			1.22	
					C	ZTT	18.81			18.81	
					P	SPS	16.53			16.53	
					P	STS	28.77			28.77	
					P	UTT	.65			.65	
					P	ZTT	1.26			1.26	
					P	UPT	.46			.46	
					P	ZPT	.82			.82	
											2,357.15
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C 14	MTT	22,675.33			22,675.33	
					C 13	MTT	7,104.30			7,104.30	
					C 12	MTT	449.18			449.18	
					C 11	MTT	84.08			84.08	
					C 10	MTT	15.67			15.67	
					C 09	MTT	11.78			11.78	
					C 08	MTT	5.38			5.38	
					C 07	MTT	.16			.16	
					C 14	NTT	4,401.46			4,401.46	
					C 13	NTT	1,962.16			1,962.16	
					C 12	NTT	31.37			31.37	
					C 11	NTT	6.60			6.60	
					C 10	NTT	1.25			1.25	
					C 09	NTT	.00			.00	
					P 13	MPP	111.80			111.80	
					P 12	MPP	52.21			52.21	
					P 11	MPP	56.21			56.21	
					P 10	MPP	31.02			31.02	
					P 09	MPP	18.50			18.50	
					P 08	MPP	44.48			44.48	
					P 07	MPP	147.81			147.81	
					P 06	MPP	7.56-			7.56-	
					P 05	MPP	158.98			158.98	
					P 04	MPP	28.28			28.28	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MPP	.09			.09	
		P 99	MPP	1.50			1.50	
		P 98	MPP	.28			.28	
		P 13	MTT	1,116.24			1,116.24	
		P 12	MTT	279.58			279.58	
		P 11	MTT	154.38			154.38	
		P 10	MTT	63.58			63.58	
		P 09	MTT	25.82			25.82	
		P 08	MTT	49.99			49.99	
		P 07	MTT	133.95			133.95	
		P 06	MTT	.52			.52	
		P 05	MTT	130.47			130.47	
		P 04	MTT	19.81			19.81	
		P 02	MTT	.08			.08	
		P 99	MTT	.61			.61	
		P 98	MTT	.11			.11	
		P 13	NTT	83.36			83.36	
		P 12	NTT	177.68			177.68	
		P 11	NTT	66.40			66.40	
		P 10	NTT	32.56			32.56	
		P 09	NTT	13.45			13.45	
		P 08	NTT	42.68			42.68	
		P 07	NTT	107.43			107.43	
		P 06	NTT	39.14			39.14	
		P 05	NTT	19.49			19.49	
		P 04	NTT	10.49			10.49	
		P 03	NTT	.08-			.08-	
		P 01	NTT	.02			.02	
		P 00	NTT	.02			.02	
		P 99	NTT	.29-			.29-	
		P 98	NTT				.00	
		P 96	NTT	.09			.09	
								39,959.90
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C 14	MTT	37.05		37.05	
			C 13	MTT	11.12		11.12	
			C 12	MTT	.73		.73	
			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	7.19		7.19	
			C 13	NTT	3.07		3.07	
			C 12	NTT	.06		.06	
			C 11	NTT	.01		.01	
			C 10	NTT			.00	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 09	NTT				.00	
					P 13	MPP	.17			.17	
					P 12	MPP	.08			.08	
					P 11	MPP	.09			.09	
					P 10	MPP	.05			.05	
					P 09	MPP	.02			.02	
					P 08	MPP	.06			.06	
					P 07	MPP	.12			.12	
					P 06	MPP				.00	
					P 13	MTT	1.74			1.74	
					P 12	MTT	.45			.45	
					P 11	MTT	.25			.25	
					P 10	MTT	.10			.10	
					P 09	MTT	.04			.04	
					P 08	MTT	.07			.07	
					P 07	MTT	.11			.11	
					P 06	MTT				.00	
					P 10	NTT	.05			.05	
					P 09	NTT	.02			.02	
					P 08	NTT	.06			.06	
					P 07	NTT	.09			.09	
					P 06	NTT	.02			.02	
					P 13	NTT	.13			.13	
					P 12	NTT	.29			.29	
					P 11	NTT	.11			.11	
											63.52
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	78,422.38			78,422.38	
					P	SPA	289.32			289.32	
					P	STA	946.83			946.83	
											79,658.53
SP04	WEED ABATEMENT	OAM	ACR	ACR	C	STA	6,761.47			6,761.47	
					C	STB	822.70			822.70	
					P	SPA	1,850.82			1,850.82	
					P	STA	2,669.04			2,669.04	
											12,104.03
SP05	NUISANCE ABATEMENT	OAM	ACR	ACR	C	STA	1,264.15			1,264.15	
											1,264.15
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	204,124.82			204,124.82	
					P	SPA	2,557.24			2,557.24	
					P	STA	5,226.61			5,226.61	
											211,908.67
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	224,796.21			224,796.21	
											224,796.21
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	3,427.70			3,427.70	
											3,427.70
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	84,526.10			84,526.10	

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

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

92335-3528

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP14 PRESLEY EST SEWER IMP LEVY	OAM	ACR	ACR	C	STA	1,195.60				1,195.60	84,526.10
SU01 SEWER FEES	OAM	ACR	ACR	C	STA	1,137,485.95				1,137,485.95	1,195.60
				P	SPA	2,888.85				2,888.85	
				P	STA	6,810.15				6,810.15	
				P	UTA	.01-				.01-	
TOTAL AGENCY TRANSFERS						1,960,551.00			.00	1,960,551.00	

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 02/28/2015 TO 03/27/2015 ****

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	25,209.49			25,209.49	
					C	STT	6.47			6.47	
					C	UTT	13.47			13.47	
					C	ZTT	207.16			207.16	
					P	SPS	206.91			206.91	
					P	STS	359.95			359.95	
					P	UTT	8.09			8.09	
					P	ZTT	15.90			15.90	
					P	UPT	5.75			5.75	
					P	ZPT	10.25			10.25	
											26,043.44
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	14 MTT	1,653.84			1,653.84	
					C	13 MTT	540.53			540.53	
					C	12 MTT	34.41			34.41	
					C	11 MTT	6.47			6.47	
					C	10 MTT	1.21			1.21	
					C	09 MTT	.92			.92	
					C	08 MTT	.40			.40	
					C	07 MTT	.01			.01	
					C	09 NTT				.00	
					C	10 NTT	.10			.10	
					C	11 NTT	.51			.51	
					C	12 NTT	2.40			2.40	
					C	13 NTT	149.29			149.29	
					C	14 NTT	321.02			321.02	
					P	13 MPP	8.51			8.51	
					P	12 MPP	4.00			4.00	
					P	11 MPP	4.32			4.32	
					P	10 MPP	2.38			2.38	
					P	09 MPP	1.45			1.45	
					P	08 MPP	3.26			3.26	
					P	07 MPP	11.08			11.08	
					P	06 MPP	.64-			.64-	
					P	05 MPP	15.45			15.45	
					P	04 MPP	3.04			3.04	
					P	02 MPP	.03			.03	
					P	99 MPP	.79			.79	
					P	98 MPP	.16			.16	
					P	13 MTT	84.93			84.93	
					P	12 MTT	21.42			21.42	
					P	11 MTT	11.88			11.88	
					P	10 MTT	4.89			4.89	
					P	09 MTT	2.01			2.01	
					P	08 MTT	3.66			3.66	
					P	07 MTT	10.05			10.05	
					P	06 MTT	.04			.04	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 05	MTT	12.68			12.68		
					P 04	MTT	2.13			2.13		
					P 02	MTT	.03			.03		
					P 99	MTT	.32			.32		
					P 98	MTT	.06			.06		
					P 96	NTT	.05			.05		
					P 98	NTT				.00		
					P 99	NTT	.15-			.15-		
					P 00	NTT	.01			.01		
					P 01	NTT	.01			.01		
					P 03	NTT	.03-			.03-		
					P 04	NTT	1.12			1.12		
					P 05	NTT	1.90			1.90		
					P 06	NTT	3.30			3.30		
					P 07	NTT	8.06			8.06		
					P 08	NTT	3.13			3.13		
					P 09	NTT	1.05			1.05		
					P 10	NTT	2.51			2.51		
					P 11	NTT	5.11			5.11		
					P 12	NTT	13.61			13.61		
					P 13	NTT	6.35			6.35		
SP01	CODE ENFORCEMENT	OAP	ACR	ACR	C	STA	71.40			71.40	2,965.07	
SP03	LAND & LIGHT DIST NO 89-1	OAP	ACR	ACR	C	STA	1,227.29			1,227.29	71.40	
SP04	DELINQUENT TRASH SERVICE	OAP	ACR	ACR	C	STA	7,209.28			7,209.28	1,227.29	
											7,209.28	
TOTAL AGENCY TRANSFERS							37,516.48		.00		37,516.48	

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

92346-3125

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	440,249.73			440,249.73	
					C	STT	113.09			113.09	
					C	UTT	235.15			235.15	
					C	ZTT	3,617.89			3,617.89	
					P	SPS	3,435.51			3,435.51	
					P	STS	5,977.28			5,977.28	
					P	UTT	133.84			133.84	
					P	ZTT	263.79			263.79	
					P	UPT	95.89			95.89	
					P	ZPT	170.37			170.37	
											454,292.54
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	14 MTT	12,421.67			12,421.67	
					C	13 MTT	4,014.95			4,014.95	
					C	12 MTT	253.77			253.77	
					C	11 MTT	47.76			47.76	
					C	10 MTT	8.80			8.80	
					C	09 MTT	6.91			6.91	
					C	08 MTT	3.19			3.19	
					C	07 MTT	.10			.10	
					C	14 NTT	2,411.15			2,411.15	
					C	13 NTT	1,108.90			1,108.90	
					C	12 NTT	17.72			17.72	
					C	11 NTT	3.75			3.75	
					C	10 NTT	.71			.71	
					C	09 NTT				.00	
					P	13 MPP	63.18			63.18	
					P	12 MPP	29.50			29.50	
					P	11 MPP	31.93			31.93	
					P	10 MPP	17.44			17.44	
					P	09 MPP	10.85			10.85	
					P	08 MPP	26.38			26.38	
					P	07 MPP	90.32			90.32	
					P	06 MPP	4.94-			4.94-	
					P	05 MPP	108.87			108.87	
					P	04 MPP	21.47			21.47	
					P	02 MPP	.43			.43	
					P	99 MPP	4.73			4.73	
					P	98 MPP	.90			.90	
					P	13 MTT	630.84			630.84	
					P	12 MTT	157.95			157.95	
					P	11 MTT	87.70			87.70	
					P	10 MTT	35.74			35.74	
					P	09 MTT	15.16			15.16	
					P	08 MTT	29.64			29.64	
					P	07 MTT	81.85			81.85	
					P	06 MTT	.34			.34	

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

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

92346-3125

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	89.35			89.35	
		P 04	MTT	15.04			15.04	
		P 02	MTT	.38			.38	
		P 99	MTT	1.92			1.92	
		P 98	MTT	.36			.36	
		P 10	NTT	18.30			18.30	
		P 09	NTT	7.90			7.90	
		P 08	NTT	25.31			25.31	
		P 07	NTT	65.65			65.65	
		P 06	NTT	25.59			25.59	
		P 05	NTT	13.35			13.35	
		P 04	NTT	7.96			7.96	
		P 03	NTT	.38-			.38-	
		P 01	NTT	.10			.10	
		P 00	NTT	.12			.12	
		P 99	NTT	.88-			.88-	
		P 98	NTT				.00	
		P 96	NTT	.28			.28	
		P 13	NTT	47.11			47.11	
		P 12	NTT	100.38			100.38	
		P 11	NTT	37.72			37.72	
SP05	DELINQUENT REFUSE CAL	OCF ACR ACR	C STA	9,555.69			9,555.69	22,195.22
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF ACR ACR	C STA	56,813.36			56,813.36	9,555.69
			P SPA	491.76			491.76	
			P STA	700.28			700.28	
SP07	STREET MAINTENANCE DIST.96-1	OCF ACR ACR	C STA	3,734.39			3,734.39	58,005.40
SP09	PARAMEDIC TAX	OCF ACR ACR	C STA	26,941.30			26,941.30	3,734.39
			P SPA	280.26			280.26	
			P STA	462.30			462.30	
SP10	DELINQUENT REFUSE JACKS	OCF ACR ACR	C STA	6,103.72			6,103.72	27,683.86
TOTAL AGENCY TRANSFERS				581,570.82		.00	581,570.82	6,103.72

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	79,260.55			79,260.55	
					C	STT	20.36			20.36	
					C	UTT	42.33			42.33	
					C	ZTT	651.34			651.34	
					P	SPS	625.40			625.40	
					P	STS	1,088.09			1,088.09	
					P	UTT	24.35			24.35	
					P	ZTT	48.02			48.02	
					P	UPT	17.46			17.46	
					P	ZPT	31.00			31.00	
											81,808.90
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C	14 MTT	3,605.81			3,605.81	
					C	13 MTT	1,163.05			1,163.05	
					C	12 MTT	74.34			74.34	
					C	11 MTT	14.07			14.07	
					C	10 MTT	2.59			2.59	
					C	09 MTT	1.96			1.96	
					C	08 MTT	.86			.86	
					C	07 MTT	.03			.03	
					C	14 NTT	699.91			699.91	
					C	13 NTT	321.23			321.23	
					C	12 NTT	5.19			5.19	
					C	11 NTT	1.10			1.10	
					C	10 NTT	.20			.20	
					C	09 NTT				.00	
					P	13 MPP	18.30			18.30	
					P	12 MPP	8.64			8.64	
					P	11 MPP	9.40			9.40	
					P	10 MPP	5.13			5.13	
					P	09 MPP	3.08			3.08	
					P	08 MPP	7.15			7.15	
					P	07 MPP	23.09			23.09	
					P	06 MPP	1.26-			1.26-	
					P	05 MPP	29.59			29.59	
					P	04 MPP	6.08			6.08	
					P	02 MPP	.08			.08	
					P	99 MPP	1.43			1.43	
					P	98 MPP	.27			.27	
					P	13 MTT	182.74			182.74	
					P	12 MTT	46.26			46.26	
					P	11 MTT	25.82			25.82	
					P	10 MTT	10.52			10.52	
					P	09 MTT	4.30			4.30	
					P	08 MTT	8.05			8.05	
					P	07 MTT	20.92			20.92	
					P	06 MTT	.09			.09	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	24.29			24.29	
					P 04	MTT	4.26			4.26	
					P 02	MTT	.08			.08	
					P 99	MTT	.58			.58	
					P 98	MTT	.10			.10	
					P 13	NTT	13.64			13.64	
					P 12	NTT	29.41			29.41	
					P 11	NTT	11.11			11.11	
					P 10	NTT	5.39			5.39	
					P 09	NTT	2.24			2.24	
					P 08	NTT	6.86			6.86	
					P 07	NTT	16.78			16.78	
					P 06	NTT	6.52			6.52	
					P 05	NTT	3.63			3.63	
					P 04	NTT	2.26			2.26	
					P 03	NTT	.07-			.07-	
					P 01	NTT	.02			.02	
					P 00	NTT	.02			.02	
					P 99	NTT	.27-			.27-	
					P 98	NTT	.00			.00	
					P 96	NTT	.08			.08	
SP01	WEED ABATEMENT	OAR	ACR	ACR	C	STA	444.30			444.30	6,426.95
											444.30
SP02	LANDSCAPE DIST 1	OAR	ACR	ACR	C	STA	29,866.80			29,866.80	
					P	SPA	31.01			31.01	
					P	STA	72.67			72.67	
											29,970.48
SP03	STREET LIGHTING DIST 1	OAR	ACR	ACR	C	STA	22,193.70			22,193.70	
					C	STB	123.17			123.17	
					P	SPA	67.63			67.63	
					P	STA	168.42			168.42	
											22,552.92
TOTAL AGENCY TRANSFERS							141,203.55		.00		141,203.55

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	31,993.14			31,993.14	
					C	STT	8.22			8.22	
					C	UTT	17.10			17.10	
					C	ZTT	262.91			262.91	
					P	SPS	260.19			260.19	
					P	STS	452.72			452.72	
					P	UTT	10.13			10.13	
					P	ZTT	19.96			19.96	
					P	UPT	7.27			7.27	
					P	ZPT	12.91			12.91	
											33,044.55
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	14 MTT	9,000.20			9,000.20	
					C	13 MTT	2,915.34			2,915.34	
					C	12 MTT	182.27			182.27	
					C	11 MTT	34.80			34.80	
					C	10 MTT	6.50			6.50	
					C	09 MTT	5.32			5.32	
					C	08 MTT	2.64			2.64	
					C	07 MTT	.08			.08	
					C	14 NTT	1,747.01			1,747.01	
					C	13 NTT	805.19			805.19	
					C	12 NTT	12.73			12.73	
					C	11 NTT	2.73			2.73	
					C	10 NTT	.52			.52	
					C	09 NTT				.00	
					P	13 MPP	45.88			45.88	
					P	12 MPP	21.18			21.18	
					P	11 MPP	23.27			23.27	
					P	10 MPP	12.86			12.86	
					P	09 MPP	8.36			8.36	
					P	08 MPP	21.84			21.84	
					P	07 MPP	76.33			76.33	
					P	06 MPP	3.79-			3.79-	
					P	05 MPP	76.03			76.03	
					P	04 MPP	12.77			12.77	
					P	02 MPP	.04			.04	
					P	99 MPP	.82			.82	
					P	98 MPP	.16			.16	
					P	13 MTT	458.06			458.06	
					P	12 MTT	113.46			113.46	
					P	11 MTT	63.90			63.90	
					P	10 MTT	26.36			26.36	
					P	09 MTT	11.66			11.66	
					P	08 MTT	24.54			24.54	
					P	07 MTT	69.17			69.17	
					P	06 MTT	.26			.26	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	62.39			62.39	
		P 04	MTT	8.94			8.94	
		P 02	MTT	.03			.03	
		P 99	MTT	.34			.34	
		P 98	MTT	.07			.07	
		P 13	NTT	34.21			34.21	
		P 12	NTT	72.10			72.10	
		P 11	NTT	27.48			27.48	
		P 10	NTT	13.50			13.50	
		P 09	NTT	6.07			6.07	
		P 08	NTT	20.96			20.96	
		P 07	NTT	55.48			55.48	
		P 06	NTT	19.66			19.66	
		P 05	NTT	9.32			9.32	
		P 04	NTT	4.73			4.73	
		P 03	NTT	.04-			.04-	
		P 01	NTT	.01			.01	
		P 00	NTT	.01			.01	
		P 99	NTT	.15-			.15-	
		P 98	NTT				.00	
		P 96	NTT	.05			.05	
								16,113.65
TOTAL AGENCY TRANSFERS				49,158.20		.00		49,158.20

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 02/28/2015 TO 03/27/2015 ****

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	189,793.46			189,793.46	
					C	STT	48.76			48.76	
					C	UTT	101.37			101.37	
					C	ZTT	1,559.68			1,559.68	
					P	SPS	1,489.28			1,489.28	
					P	STS	2,591.08			2,591.08	
					P	UTT	58.04			58.04	
					P	ZTT	114.34			114.34	
					P	UPT	41.57			41.57	
					P	ZPT	73.84			73.84	
											195,871.42
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	14 MTT	6,902.31			6,902.31	
					C	13 MTT	2,252.38			2,252.38	
					C	12 MTT	142.60			142.60	
					C	11 MTT	26.70			26.70	
					C	10 MTT	4.90			4.90	
					C	09 MTT	3.66			3.66	
					C	08 MTT	1.57			1.57	
					C	07 MTT	.05			.05	
					C	14 NTT	1,339.79			1,339.79	
					C	13 NTT	622.09			622.09	
					C	12 NTT	9.96			9.96	
					C	11 NTT	2.09			2.09	
					C	10 NTT	.40			.40	
					C	09 NTT				.00	
					P	13 MPP	35.44			35.44	
					P	12 MPP	16.58			16.58	
					P	11 MPP	17.84			17.84	
					P	10 MPP	9.70			9.70	
					P	09 MPP	5.74			5.74	
					P	08 MPP	13.02			13.02	
					P	07 MPP	43.94			43.94	
					P	06 MPP	2.45-			2.45-	
					P	05 MPP	53.25			53.25	
					P	04 MPP	10.54			10.54	
					P	02 MPP	.16			.16	
					P	99 MPP	3.07			3.07	
					P	98 MPP	.58			.58	
					P	13 MTT	353.90			353.90	
					P	12 MTT	88.75			88.75	
					P	11 MTT	49.01			49.01	
					P	10 MTT	19.90			19.90	
					P	09 MTT	8.02			8.02	
					P	08 MTT	14.63			14.63	
					P	07 MTT	39.82			39.82	
					P	06 MTT	.16			.16	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	43.71			43.71	
					P 04	MTT	7.38			7.38	
					P 02	MTT	.14			.14	
					P 99	MTT	1.24			1.24	
					P 98	MTT	.23			.23	
					P 13	NTT	26.43			26.43	
					P 12	NTT	56.40			56.40	
					P 11	NTT	21.09			21.09	
					P 10	NTT	10.19			10.19	
					P 09	NTT	4.18			4.18	
					P 08	NTT	12.49			12.49	
					P 07	NTT	31.94			31.94	
					P 06	NTT	12.71			12.71	
					P 05	NTT	6.53			6.53	
					P 04	NTT	3.91			3.91	
					P 03	NTT	.14-			.14-	
					P 01	NTT	.04			.04	
					P 00	NTT	.04			.04	
					P 99	NTT	.58-			.58-	
					P 98	NTT	.00			.00	
					P 96	NTT	.19			.19	
											12,328.22
SP02	SEWER MAINT/AVAILABILITY	OAT	ACR	ACR	C	STA	57.00			57.00	
											57.00
SP03	MONTCLAIR TRASH/SEWER	OAT	ACR	ACR	C	STA	18,850.57			18,850.57	
					P	SPA	3,817.40			3,817.40	
					P	STA	8,396.43			8,396.43	
											31,064.40
TOTAL AGENCY TRANSFERS							239,321.04		.00		239,321.04

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	54,802.02			54,802.02	
					C	STT	14.08			14.08	
					C	UTT	29.27			29.27	
					C	ZTT	450.35			450.35	
					P	SPS	449.27			449.27	
					P	STS	781.67			781.67	
					P	UTT	17.52			17.52	
					P	ZTT	34.54			34.54	
					P	UPT	12.53			12.53	
					P	ZPT	22.28			22.28	
											56,613.53
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV	ACR	ACR	C	14 MTT	1,421.87			1,421.87	
					C	13 MTT	485.65			485.65	
					C	12 MTT	32.10			32.10	
					C	11 MTT	6.24			6.24	
					C	10 MTT	1.18			1.18	
					C	09 MTT	.91			.91	
					C	08 MTT	.38			.38	
					C	07 MTT	.01			.01	
					C	14 NTT	276.00			276.00	
					C	13 NTT	134.13			134.13	
					C	12 NTT	2.24			2.24	
					C	11 NTT	.49			.49	
					C	10 NTT	.09			.09	
					C	09 NTT				.00	
					P	13 MPP	7.65			7.65	
					P	12 MPP	3.73			3.73	
					P	11 MPP	4.17			4.17	
					P	10 MPP	2.35			2.35	
					P	09 MPP	1.45			1.45	
					P	08 MPP	3.11			3.11	
					P	07 MPP	10.31			10.31	
					P	06 MPP	.57-			.57-	
					P	05 MPP	12.48			12.48	
					P	04 MPP	2.49			2.49	
					P	02 MPP	.06			.06	
					P	99 MPP	1.02			1.02	
					P	98 MPP	.20			.20	
					P	13 MTT	76.31			76.31	
					P	12 MTT	19.98			19.98	
					P	11 MTT	11.46			11.46	
					P	10 MTT	4.81			4.81	
					P	09 MTT	2.02			2.02	
					P	08 MTT	3.50			3.50	
					P	07 MTT	9.35			9.35	
					P	06 MTT	.04			.04	

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	10.24			10.24	
					P 04	MTT	1.75			1.75	
					P 02	MTT	.05			.05	
					P 99	MTT	.42			.42	
					P 98	MTT	.08			.08	
					P 13	NTT	5.70			5.70	
					P 12	NTT	12.70			12.70	
					P 11	NTT	4.93			4.93	
					P 10	NTT	2.46			2.46	
					P 09	NTT	1.05			1.05	
					P 08	NTT	2.99			2.99	
					P 07	NTT	7.49			7.49	
					P 06	NTT	2.94			2.94	
					P 05	NTT	1.53			1.53	
					P 04	NTT	.93			.93	
					P 03	NTT	.05-			.05-	
					P 01	NTT	.02			.02	
					P 00	NTT	.01			.01	
					P 99	NTT	.19-			.19-	
					P 98	NTT				.00	
					P 96	NTT	.05			.05	
											2,592.31
TOTAL AGENCY TRANSFERS							59,205.84		.00		59,205.84

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	2,015,116.45			2,015,116.45	
					C	STT	517.66			517.66	
					C	UTT	1,076.36			1,076.36	
					C	ZTT	16,559.81			16,559.81	
					P	SPS	15,690.22			15,690.22	
					P	STS	27,298.58			27,298.58	
					P	UTT	611.31			611.31	
					P	ZTT	1,204.65			1,204.65	
					P	UPT	437.95			437.95	
					P	ZPT	778.00			778.00	
											2,079,290.99
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C	14 MTT	51,530.04			51,530.04	
					C	13 MTT	16,695.11			16,695.11	
					C	12 MTT	1,056.80			1,056.80	
					C	11 MTT	199.61			199.61	
					C	10 MTT	36.96			36.96	
					C	09 MTT	27.85			27.85	
					C	08 MTT	11.62			11.62	
					C	07 MTT	.34			.34	
					C	14 NTT	10,002.38			10,002.38	
					C	13 NTT	4,611.07			4,611.07	
					C	12 NTT	73.81			73.81	
					C	11 NTT	15.66			15.66	
					C	10 NTT	2.96			2.96	
					C	09 NTT	.00			.00	
					P	13 MPP	262.72			262.72	
					P	12 MPP	122.83			122.83	
					P	11 MPP	133.42			133.42	
					P	10 MPP	73.18			73.18	
					P	09 MPP	43.74			43.74	
					P	08 MPP	96.12			96.12	
					P	07 MPP	315.74			315.74	
					P	06 MPP	17.41-			17.41-	
					P	05 MPP	397.59			397.59	
					P	04 MPP	79.57			79.57	
					P	02 MPP	1.72			1.72	
					P	99 MPP	27.02			27.02	
					P	98 MPP	5.34			5.34	
					P	13 MTT	2,623.16			2,623.16	
					P	12 MTT	657.77			657.77	
					P	11 MTT	366.49			366.49	
					P	10 MTT	150.02			150.02	
					P	09 MTT	61.07			61.07	
					P	08 MTT	108.01			108.01	
					P	07 MTT	286.14			286.14	
					P	06 MTT	1.19			1.19	

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	326.31			326.31	
					P 04	MTT	55.73			55.73	
					P 02	MTT	1.54			1.54	
					P 99	MTT	10.97			10.97	
					P 98	MTT	2.11			2.11	
					P 10	NTT	76.83			76.83	
					P 09	NTT	31.81			31.81	
					P 08	NTT	92.22			92.22	
					P 07	NTT	229.50			229.50	
					P 06	NTT	90.13			90.13	
					P 05	NTT	48.77			48.77	
					P 04	NTT	29.50			29.50	
					P 03	NTT	1.54-			1.54-	
					P 01	NTT	.39			.39	
					P 00	NTT	.42			.42	
					P 99	NTT	5.06-			5.06-	
					P 98	NTT	.00			.00	
					P 96	NTT	1.61			1.61	
					P 13	NTT	195.90			195.90	
					P 12	NTT	418.03			418.03	
					P 11	NTT	157.64			157.64	
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	4,530.16			4,530.16	91,822.45
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	2,592.67			2,592.67	4,530.16
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	23,141.88			23,141.88	2,592.67
					P	SPA	41.69			41.69	
					P	STA	145.55			145.55	
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	49,396.41			49,396.41	23,329.12
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	75,645.35			75,645.35	49,396.41
					C	STB	330.15			330.15	
					P	SPA	131.73			131.73	
					P	STA	246.56			246.56	
SP11	STREET LGHTNG DIST #2	OAX	ACR	ACR	C	STA	2,282.73			2,282.73	76,353.79
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	28,857.60			28,857.60	2,282.73
TT14	IMPROVEMENT BOND 106	OAX	ACR	ACR	C	STA	18,496.77			18,496.77	28,857.60
TT15	IMPROVEMENT BOND 108	OAX	ACR	ACR	C	STA	114,012.38			114,012.38	18,496.77
TOTAL AGENCY TRANSFERS							2,490,965.07		.00	2,490,965.07	114,012.38

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	494,474.72			494,474.72	
					C	STT	127.02			127.02	
					C	UTT	264.12			264.12	
					C	ZTT	4,063.48			4,063.48	
					P	SPS	3,726.33			3,726.33	
					P	STS	6,483.22			6,483.22	
					P	UTT	145.19			145.19	
					P	ZTT	286.13			286.13	
					P	UPT	104.02			104.02	
					P	ZPT	184.77			184.77	
											509,859.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	14 MTT	28,578.44			28,578.44	
					C	13 MTT	9,055.55			9,055.55	
					C	12 MTT	570.03			570.03	
					C	11 MTT	107.00			107.00	
					C	10 MTT	19.70			19.70	
					C	09 MTT	14.68			14.68	
					C	08 MTT	6.38			6.38	
					C	07 MTT	.19			.19	
					C	14 NTT	5,547.29			5,547.29	
					C	13 NTT	2,501.08			2,501.08	
					C	12 NTT	39.80			39.80	
					C	11 NTT	8.40			8.40	
					C	10 NTT	1.58			1.58	
					C	09 NTT				.00	
					P	13 MPP	142.51			142.51	
					P	12 MPP	66.25			66.25	
					P	11 MPP	71.53			71.53	
					P	10 MPP	39.01			39.01	
					P	09 MPP	23.08			23.08	
					P	08 MPP	52.73			52.73	
					P	07 MPP	176.06			176.06	
					P	06 MPP	9.72-			9.72-	
					P	05 MPP	213.46			213.46	
					P	04 MPP	38.63			38.63	
					P	02 MPP	.35			.35	
					P	99 MPP	5.95			5.95	
					P	98 MPP	1.12			1.12	
					P	13 MTT	1,422.83			1,422.83	
					P	12 MTT	354.80			354.80	
					P	11 MTT	196.45			196.45	
					P	10 MTT	79.97			79.97	
					P	09 MTT	32.22			32.22	
					P	08 MTT	59.27			59.27	
					P	07 MTT	159.55			159.55	
					P	06 MTT	.67			.67	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	175.19			175.19	
					P 04	MTT	27.06			27.06	
					P 02	MTT	.31			.31	
					P 99	MTT	2.41			2.41	
					P 98	MTT	.44			.44	
					P 10	NTT	40.95			40.95	
					P 09	NTT	16.78			16.78	
					P 08	NTT	50.60			50.60	
					P 07	NTT	127.96			127.96	
					P 06	NTT	50.38			50.38	
					P 05	NTT	26.18			26.18	
					P 04	NTT	14.33			14.33	
					P 03	NTT	.32-			.32-	
					P 01	NTT	.09			.09	
					P 00	NTT	.08			.08	
					P 99	NTT	1.11-			1.11-	
					P 98	NTT				.00	
					P 96	NTT	.35			.35	
					P 13	NTT	106.26			106.26	
					P 12	NTT	225.48			225.48	
					P 11	NTT	84.50			84.50	
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	83,459.68			83,459.68	50,524.76
					P	SPA	312.12			312.12	
					P	STA	832.58			832.58	
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	310,218.30			310,218.30	84,604.38
					P	SPA	105.18			105.18	
					P	STA	462.30			462.30	
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	56,585.89			56,585.89	310,785.78
					P	SPA	153.10			153.10	
					P	STA	293.20			293.20	
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	25,358.73			25,358.73	57,032.19
					P	SPA	113.96			113.96	
					P	STA	261.75			261.75	
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	32,678.05			32,678.05	25,734.44
					P	SPA	10.79			10.79	
					P	STA	47.44			47.44	
SP07	LANDSCAPE DISTRICT #5	OBN	ACR	ACR	C	STA	341.64			341.64	341.64
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	11,369.19			11,369.19	
					P	SPA	32.10			32.10	

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P	STA	73.15			73.15		
SP09	LANDSCAPE DISTRICT #3A	OBN	ACR	ACR	C	STA	1,035.10			1,035.10	11,474.44	
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	4,484.65			4,484.65	1,035.10	
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	8,859.31			8,859.31	4,484.65	
					P	SPA	101.53			101.53		
					P	STA	110.03			110.03		
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	13,128.61			13,128.61	9,070.87	
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	5,392.05			5,392.05	13,128.61	
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	65,894.29			65,894.29	5,392.05	
					P	SPA	691.49			691.49		
					P	STA	748.98			748.98		
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	159,385.13			159,385.13	67,334.76	
					P	SPA	417.41			417.41		
					P	STA	950.75			950.75		
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	46,979.66			46,979.66	160,753.29	
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	91,126.43			91,126.43	46,979.66	
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	2,503.71			2,503.71	91,126.43	
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	3,374.80			3,374.80	2,503.71	
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	13,129.05			13,129.05	3,374.80	
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	59,227.96			59,227.96	13,129.05	
SP27	RANCHO DELINQUENT REFUSE	OBN	ACR	ACR	C	STA	1,893.74			1,893.74	59,227.96	
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	85,922.04			85,922.04	1,893.74	
					P	SPA	398.86			398.86		
					P	STA	768.50			768.50		
											87,089.40	
TOTAL AGENCY TRANSFERS							1,649,616.99		.00		1,649,616.99	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	243.89			243.89	
					C 12	MTT	17.71			17.71	
					C 11	MTT	.35-			.35-	
					C 08	MTT	.08			.08	
					C 13	NTT	111.23			111.23	
					C	UTT	117.52-			117.52-	
					P 13	MPP	4.56			4.56	
					P 12	MPP	1.84			1.84	
					P 11	MPP	.13			.13	
					P 13	MTT	45.59			45.59	
					P 12	MTT	8.99			8.99	
					P 11	MTT	.56			.56	
					P 13	NTT	2.64			2.64	
					P 12	NTT	11.70			11.70	
					P 11	NTT	.37			.37	
					P	SPS	55.82			55.82	
					P	STS	150.27			150.27	
					P	UPT	.95			.95	
					P	UTT	1.26			1.26	
					P	ZPT	.43			.43	
					P	ZTT	1.97			1.97	
											542.12
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	1,180,305.10			1,180,305.10	
					C	STT	303.21			303.21	
					C	UTT	630.45			630.45	
					C	ZTT	9,699.50			9,699.50	
					P	SPS	9,073.35			9,073.35	
					P	STS	15,786.23			15,786.23	
					P	UTT	353.52			353.52	
					P	ZTT	696.64			696.64	
					P	UPT	253.27			253.27	
					P	ZPT	449.92			449.92	
											1,217,551.19
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C 14	MTT	27,955.78			27,955.78	
					C 13	MTT	8,956.04			8,956.04	
					C 12	MTT	564.88			564.88	
					C 11	MTT	104.65			104.65	
					C 10	MTT	19.74			19.74	
					C 09	MTT	14.95			14.95	
					C 08	MTT	6.35			6.35	
					C 07	MTT	.18			.18	
					C 09	NTT	.00			.00	
					C 10	NTT	1.58			1.58	
					C 11	NTT	8.20			8.20	
					C 12	NTT	39.45			39.45	
					C 13	NTT	2,473.59			2,473.59	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 14	NTT	5,426.43			5,426.43	
					P 13	MPP	140.94			140.94	
					P 12	MPP	65.65			65.65	
					P 11	MPP	69.94			69.94	
					P 10	MPP	39.07			39.07	
					P 09	MPP	23.49			23.49	
					P 08	MPP	52.55			52.55	
					P 07	MPP	172.12			172.12	
					P 06	MPP	9.36-			9.36-	
					P 05	MPP	205.19			205.19	
					P 04	MPP	39.45			39.45	
					P 02	MPP	.89			.89	
					P 99	MPP	14.86			14.86	
					P 98	MPP	2.84			2.84	
					P 13	MTT	1,407.19			1,407.19	
					P 12	MTT	351.59			351.59	
					P 11	MTT	192.14			192.14	
					P 10	MTT	80.11			80.11	
					P 09	MTT	32.79			32.79	
					P 08	MTT	59.06			59.06	
					P 07	MTT	155.99			155.99	
					P 06	MTT	.63			.63	
					P 05	MTT	168.39			168.39	
					P 04	MTT	27.63			27.63	
					P 02	MTT	.80			.80	
					P 99	MTT	6.03			6.03	
					P 98	MTT	1.13			1.13	
					P 96	NTT	.88			.88	
					P 98	NTT				.00	
					P 99	NTT	2.79-			2.79-	
					P 00	NTT	.21			.21	
					P 01	NTT	.19			.19	
					P 03	NTT	.82-			.82-	
					P 04	NTT	14.63			14.63	
					P 05	NTT	25.16			25.16	
					P 06	NTT	48.44			48.44	
					P 07	NTT	125.11			125.11	
					P 08	NTT	50.43			50.43	
					P 09	NTT	17.08			17.08	
					P 10	NTT	41.03			41.03	
					P 11	NTT	82.65			82.65	
					P 12	NTT	223.45			223.45	
					P 13	NTT	105.09			105.09	
											49,603.67
SP01	WEED ABATEMENT		OAZ	ACR	ACR	C	STA		157.60	157.60	
						C	STB		170.10	170.10	

AGENCY APPORTIONMENT REPORT

AGENCY: CC26 CITY OF REDLANDS

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	90,725.47			90,725.47	327.70
					C	ZTA	300.00			300.00	
					P	SPA	396.97			396.97	
					P	STA	778.95			778.95	
											92,201.39
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	2,062.57			2,062.57	2,062.57
SP07	DELINQUENT UTILITY SERVICE	OAZ	ACR	ACR	C	STA	37.18			37.18	37.18
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	2,901.94			2,901.94	
					P	SPA	10.21			10.21	
					P	STA	46.43			46.43	
											2,958.58
TOTAL AGENCY TRANSFERS							1,365,284.40		.00		1,365,284.40

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 99	MPP	91.54			91.54	
					P 98	MPP	30.21			30.21	
					P 99	MTT	35.55			35.55	
					P 98	MTT	11.73			11.73	
											169.03
GA01	GENERAL TAX LEVY	OBB	ACR	ACR	C	STS	429,331.35			429,331.35	
					C	STT	110.28			110.28	
					C	UTT	229.32			229.32	
					C	ZTT	3,528.15			3,528.15	
					P	SPS	3,300.43			3,300.43	
					P	STS	5,742.25			5,742.25	
					P	UTT	128.59			128.59	
					P	ZTT	253.41			253.41	
					P	UPT	92.12			92.12	
					P	ZPT	163.65			163.65	
											442,879.55
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C 14	MTT	19,077.35			19,077.35	
					C 13	MTT	6,006.48			6,006.48	
					C 12	MTT	375.04			375.04	
					C 11	MTT	69.35			69.35	
					C 10	MTT	12.88			12.88	
					C 09	MTT	9.85			9.85	
					C 08	MTT	4.58			4.58	
					C 07	MTT	.14			.14	
					C 14	NTT	3,703.06			3,703.06	
					C 13	NTT	1,658.95			1,658.95	
					C 12	NTT	26.20			26.20	
					C 11	NTT	5.45			5.45	
					C 10	NTT	1.03			1.03	
					C 09	NTT	.00			.00	
					P 13	MPP	94.52			94.52	
					P 12	MPP	43.59			43.59	
					P 11	MPP	46.36			46.36	
					P 10	MPP	25.51			25.51	
					P 09	MPP	15.47			15.47	
					P 08	MPP	37.92			37.92	
					P 07	MPP	127.30			127.30	
					P 06	MPP	6.89-			6.89-	
					P 05	MPP	151.71			151.71	
					P 04	MPP	29.01			29.01	
					P 02	MPP	.44			.44	
					P 99	MPP	7.94			7.94	
					P 98	MPP	1.54			1.54	
					P 13	MTT	943.74			943.74	
					P 12	MTT	233.43			233.43	
					P 11	MTT	127.33			127.33	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT	52.30			52.30	
					P 09	MTT	21.60			21.60	
					P 08	MTT	42.61			42.61	
					P 07	MTT	115.37			115.37	
					P 06	MTT	.48			.48	
					P 05	MTT	124.51			124.51	
					P 04	MTT	20.32			20.32	
					P 02	MTT	.38			.38	
					P 99	MTT	3.23			3.23	
					P 98	MTT	.61			.61	
					P 12	NTT	148.35			148.35	
					P 11	NTT	54.77			54.77	
					P 10	NTT	26.78			26.78	
					P 09	NTT	11.25			11.25	
					P 08	NTT	36.38			36.38	
					P 07	NTT	92.53			92.53	
					P 06	NTT	35.70			35.70	
					P 05	NTT	18.61			18.61	
					P 04	NTT	10.76			10.76	
					P 03	NTT	.38-			.38-	
					P 01	NTT	.11			.11	
					P 00	NTT	.12			.12	
					P 99	NTT	1.48-			1.48-	
					P 98	NTT	.00			.00	
					P 96	NTT	.49			.49	
					P 13	NTT	70.48			70.48	
											33,715.16
SP01	WEED ABATEMENT	OBB	ACR	ACR	C	STA	3,706.59			3,706.59	
					C	STB	1,505.12			1,505.12	
					P	SPA	174.23			174.23	
					P	STA	337.25			337.25	
											5,723.19
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	52,183.59			52,183.59	
					P	SPA	371.03			371.03	
					P	STA	577.87			577.87	
											53,132.49
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	65,142.08			65,142.08	
					C	STB	713.05			713.05	
					P	SPA	766.22			766.22	
					P	STA	1,320.14			1,320.14	
											67,941.49
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	C	STA	63,000.79			63,000.79	
					P	SPA	2,958.04			2,958.04	
					P	STA	8,896.18			8,896.18	
											74,855.01
SP11	RIALTO LANDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	C	STA	18,379.48			18,379.48	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP12 RIALTO ANNUAL SOLID WASTE	OBB	ACR	ACR	C	STA	33,473.37				33,473.37	18,379.48
											33,473.37
SU02 RIALTO SEWER UTILITY BILLING	OBB	ACR	ACR	C	STA	106,909.86				106,909.86	
				P	SPA	1,453.21				1,453.21	
				P	STA	3,144.61				3,144.61	
											111,507.68
TOTAL AGENCY TRANSFERS						841,776.45			.00	841,776.45	

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	OBH	ACR	ACR	C	STS	788,288.85			788,288.85	
					C	STT	202.50			202.50	
					C	UTT	421.06			421.06	
					C	ZTT	6,477.99			6,477.99	
					P	SPS	6,160.61			6,160.61	
					P	STS	10,718.55			10,718.55	
					P	UTT	240.01			240.01	
					P	ZTT	473.02			473.02	
					P	UPT	171.94			171.94	
					P	ZPT	305.49			305.49	
											813,460.02
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	C	14 MTT	35,156.87			35,156.87	
					C	13 MTT	11,365.94			11,365.94	
					C	12 MTT	712.56			712.56	
					C	11 MTT	133.86			133.86	
					C	10 MTT	25.02			25.02	
					C	09 MTT	19.34			19.34	
					C	08 MTT	9.01			9.01	
					C	07 MTT	.26			.26	
					C	09 NTT				.00	
					C	10 NTT	2.00			2.00	
					C	11 NTT	10.50			10.50	
					C	12 NTT	49.76			49.76	
					C	13 NTT	3,139.19			3,139.19	
					C	14 NTT	6,824.22			6,824.22	
					P	13 MPP	178.86			178.86	
					P	12 MPP	82.82			82.82	
					P	11 MPP	89.47			89.47	
					P	10 MPP	49.54			49.54	
					P	09 MPP	30.39			30.39	
					P	08 MPP	74.50			74.50	
					P	07 MPP	246.70			246.70	
					P	06 MPP	13.38-			13.38-	
					P	05 MPP	294.66			294.66	
					P	04 MPP	56.99			56.99	
					P	02 MPP	.83			.83	
					P	99 MPP	16.42			16.42	
					P	98 MPP	3.19			3.19	
					P	13 MTT	1,785.84			1,785.84	
					P	12 MTT	443.50			443.50	
					P	11 MTT	245.75			245.75	
					P	10 MTT	101.54			101.54	
					P	09 MTT	42.42			42.42	
					P	08 MTT	83.73			83.73	
					P	07 MTT	223.57			223.57	
					P	06 MTT	.91			.91	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	241.83			241.83	
					P 04	MTT	39.92			39.92	
					P 02	MTT	.75			.75	
					P 99	MTT	6.66			6.66	
					P 98	MTT	1.26			1.26	
					P 96	NTT	1.02			1.02	
					P 98	NTT				.00	
					P 99	NTT	3.08-			3.08-	
					P 00	NTT	.22			.22	
					P 01	NTT	.20			.20	
					P 03	NTT	.73-			.73-	
					P 04	NTT	21.13			21.13	
					P 05	NTT	36.13			36.13	
					P 06	NTT	69.30			69.30	
					P 07	NTT	179.32			179.32	
					P 08	NTT	71.49			71.49	
					P 09	NTT	22.10			22.10	
					P 10	NTT	52.01			52.01	
					P 11	NTT	105.70			105.70	
					P 12	NTT	281.86			281.86	
					P 13	NTT	133.36			133.36	
											62,747.23
SL02	LANDSCAPE MAINT. DIST 1059	OBH	ACR	ACR	C	STA	922.95			922.95	
											922.95
SL03	LANDSCAPE MAINT. DIST 1063	OBH	ACR	ACR	C	STA	1,157.40			1,157.40	
											1,157.40
SL04	LANDSCAPE MAINT. DIST 1064	OBH	ACR	ACR	C	STA	1,527.33			1,527.33	
											1,527.33
SP03	WEED ABATEMENT	OBH	ACR	ACR	P	SPA	57.59-			57.59-	
					P	STA	303.10-			303.10-	
											360.69-
SP05	ASSESSMENT DISTRICT 1022 ZONE 2	OBH	ACR	ACR	C	STA	2,129.18			2,129.18	
											2,129.18
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	C	STA	765.24			765.24	
											765.24
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	24,865.51			24,865.51	
					P	SPA	2,071.08			2,071.08	
					P	STA	4,642.00			4,642.00	
											31,578.59
SP08	ASSESSMENT DISTRICT 1022 ZONE 3	OBH	ACR	ACR	C	STA	201.97			201.97	
											201.97
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	1,282.58			1,282.58	
											1,282.58
SP11	ASSESSMENT DISTRICT 1040	OBH	ACR	ACR	C	STA	1,309.80			1,309.80	
											1,309.80
SP12	ASSESSMENT DISTRICT 1042	OBH	ACR	ACR	C	STA	6,604.40			6,604.40	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP13	ASSESSMENT DISTRICT 956	OBH	ACR	ACR	C	STA	4,606.08			4,606.08	6,604.40
											4,606.08
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	1,267.81			1,267.81	
						P SPA	67.91			67.91	
						P STA	84.54			84.54	
											1,420.26
SP15	ASSESSMENT DISTRICT 963	OBH	ACR	ACR	C	STA	365.05			365.05	365.05
SP17	ASSESSMENT DISTRICT 968	OBH	ACR	ACR	C	STA	920.43			920.43	920.43
SP20	ASSESSMENT DISTRICT 1046	OBH	ACR	ACR	C	STA	459.96			459.96	459.96
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	486.48			486.48	486.48
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	C	STA	711.90			711.90	711.90
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	3,011.53			3,011.53	
						P SPA	69.55			69.55	
						P STA	71.90			71.90	
											3,152.98
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	8,694.03			8,694.03	8,694.03
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	1,701.42			1,701.42	1,701.42
SP26	ASSESSMENT DISTRICT 1043 ZONE 1	OBH	ACR	ACR	C	STA	202.72			202.72	202.72
SP27	ASSESSMENT DISTRICT 1043 ZONE 2	OBH	ACR	ACR	C	STA	224.72			224.72	224.72
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	5,848.68			5,848.68	5,848.68
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	8,975.60			8,975.60	
						P SPA	167.37			167.37	
						P STA	274.30			274.30	
											9,417.27
SP32	ASSESSMENT DISTRICT 974	OBH	ACR	ACR	C	STA	282.24			282.24	282.24
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	3,532.22			3,532.22	
						P SPA	108.14			108.14	
						P STA	134.58			134.58	
											3,774.94
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	926.38			926.38	926.38
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	1,108.08			1,108.08	1,108.08
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	1,334.58			1,334.58	1,334.58

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP37	HAZARD ABATEMENT-CDBG	OBH	ACR	ACR	P	SPA	44.48			44.48	1,334.58
					P	STA	111.20			111.20	155.68
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	1,834.40			1,834.40	1,834.40
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	C	STA	802.88			802.88	802.88
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	1,160.30			1,160.30	1,160.30
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	2,220.19			2,220.19	2,220.19
SP49	CITY OF SAN BDO A.D.2006-1	OBH	ACR	ACR	C	STA	288.45			288.45	288.45
SP51	ASSESSMENT DISTRICT 1045	OBH	ACR	ACR	C	STA	106.81			106.81	106.81
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	478.47			478.47	478.47
SP56	ASSESSMENT DISTRICT 1050	OBH	ACR	ACR	C	STA	45.96			45.96	45.96
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA	1,294.71			1,294.71	1,294.71
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	2,515.50			2,515.50	2,515.50
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	1,371.48			1,371.48	1,371.48
SP73	ASSESSMENT DISTRICT 1001	OBH	ACR	ACR	C	STA	769.28			769.28	769.28
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	419.34			419.34	419.34
SP77	ASSESSMENT DISTRICT 1012	OBH	ACR	ACR	C	STA	1,020.60			1,020.60	1,020.60
SP79	ASSESSMENT DISTRICT 1007	OBH	ACR	ACR	C	STA	304.92			304.92	304.92
SP81	ASSESSMENT DISTRICT 1016	OBH	ACR	ACR	C	STA	359.64			359.64	359.64
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	2,669.28			2,669.28	2,937.71
					P	SPA	48.40			48.40	
					P	STA	220.03			220.03	
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	1,035.30			1,035.30	1,035.30
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	C	STA	811.49			811.49	811.49
SP85	ASSESSMENT DISTRICT 1020	OBH	ACR	ACR	C	STA	249.50			249.50	249.50
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	C	STA	1,147.85			1,147.85	1,147.85

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP87	ASSESSMENT DISTRICT 1025	OBH	ACR	ACR	C	STA	518.30			518.30	1,147.85
SP88	ASSESSMENT DISTRICT 1018	OBH	ACR	ACR	C	STA	2,690.60			2,690.60	518.30
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	2,369.12			2,369.12	2,690.60
SP90	ASSESSMENT DISTRICT 1028	OBH	ACR	ACR	C	STA	713.25			713.25	2,369.12
SP91	ASSESSMENT DISTRICT 1029	OBH	ACR	ACR	C	STA	316.32			316.32	713.25
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	1,154.14			1,154.14	316.32
SP93	ASSESSMENT DISTRICT 1030	OBH	ACR	ACR	C	STA	628.87			628.87	1,154.14
SP94	ASSESSMENT DISTRICT 1032	OBH	ACR	ACR	C	STA	283.14			283.14	628.87
SP95	A.D. 1035 ZONE 1	OBH	ACR	ACR	C	STA	1,277.40			1,277.40	283.14
SP96	A.D. 1035 ZONE 2	OBH	ACR	ACR	C	STA	196.14			196.14	1,277.40
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	13,737.60			13,737.60	196.14
SP98	ASSESSMENT DISTRICT 1037	OBH	ACR	ACR	C	STA	246.72			246.72	13,737.60
SP99	ASSESSMENT DISTRICT 1038	OBH	ACR	ACR	C	STA	178.38			178.38	246.72
TT06	ASSESSMENT DIST 987 BOND	OBH	ACR	ACR	P	SPA	5.47			5.47	178.38
					P	STA	7.20			7.20	12.67
TT08	ASSESSMENT DIST 1015 BOND	OBH	ACR	ACR	C	STA	6,887.10			6,887.10	6,887.10
TOTAL AGENCY TRANSFERS							1,021,504.41		.00	1,021,504.41	

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	124,640.05			124,640.05	
					C	STT	32.03			32.03	
					C	UTT	66.57			66.57	
					C	ZTT	1,024.26			1,024.26	
					P	UTT	39.33			39.33	
					P	ZTT	77.50			77.50	
					P	UPT	28.17			28.17	
					P	ZPT	50.04			50.04	
											125,957.95
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C	14 MTT	5,584.71			5,584.71	
					C	13 MTT	1,862.02			1,862.02	
					C	12 MTT	123.38			123.38	
					C	11 MTT	23.31			23.31	
					C	10 MTT	4.27			4.27	
					C	09 MTT	3.17			3.17	
					C	08 MTT	1.32			1.32	
					C	07 MTT	.04			.04	
					C	14 NTT	1,084.04			1,084.04	
					C	13 NTT	514.27			514.27	
					C	12 NTT	8.61			8.61	
					C	11 NTT	1.82			1.82	
					C	10 NTT	.35			.35	
					C	09 NTT				.00	
					P	13 MPP	29.30			29.30	
					P	12 MPP	14.34			14.34	
					P	11 MPP	15.58			15.58	
					P	10 MPP	8.46			8.46	
					P	09 MPP	4.99			4.99	
					P	08 MPP	10.92			10.92	
					P	07 MPP	35.72			35.72	
					P	06 MPP	1.89-			1.89-	
					P	05 MPP	39.67			39.67	
					P	04 MPP	7.90			7.90	
					P	02 MPP	.12			.12	
					P	99 MPP	2.50			2.50	
					P	98 MPP	.49			.49	
					P	13 MTT	292.56			292.56	
					P	12 MTT	76.80			76.80	
					P	11 MTT	42.80			42.80	
					P	10 MTT	17.36			17.36	
					P	09 MTT	6.97			6.97	
					P	08 MTT	12.28			12.28	
					P	07 MTT	32.37			32.37	
					P	06 MTT	.13			.13	
					P	05 MTT	32.56			32.56	
					P	04 MTT	5.53			5.53	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MTT	.10			.10	
		P 99	MTT	1.02			1.02	
		P 98	MTT	.19			.19	
		P 10	NTT	8.89			8.89	
		P 09	NTT	3.63			3.63	
		P 08	NTT	10.48			10.48	
		P 07	NTT	25.96			25.96	
		P 06	NTT	9.78			9.78	
		P 05	NTT	4.87			4.87	
		P 04	NTT	2.93			2.93	
		P 03	NTT	.10-			.10-	
		P 01	NTT	.03			.03	
		P 00	NTT	.04			.04	
		P 99	NTT	.47-			.47-	
		P 98	NTT				.00	
		P 96	NTT	.15			.15	
		P 13	NTT	21.85			21.85	
		P 12	NTT	48.80			48.80	
		P 11	NTT	18.42			18.42	
								10,055.34
SP04	SOLID WASTE	OCD ACR ACR	C STA	109,241.73			109,241.73	
			P SPA	6,057.31			6,057.31	
			P STA	7,340.81			7,340.81	
								122,639.85
SP05	A.D. 1 LIGHTING AND LANDSCAPE	OCD ACR ACR	C STA	3,926.58			3,926.58	
								3,926.58
SP06	HISTORIC PLAZA MAINT DISTRICT	OCD ACR ACR	C STA	330.53			330.53	
								330.53
TOTAL	AGENCY TRANSFERS			262,910.25		.00		262,910.25

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

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

91785-0460

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	230.18			230.18	230.18
GA01	GENERAL TAX LEVY	OBJ	ACR	ACR	C	STS	903,376.71			903,376.71	
					C	STT	232.06			232.06	
					C	UTT	482.53			482.53	
					C	ZTT	7,423.75			7,423.75	
					P	SPS	7,017.92			7,017.92	
					P	STS	12,210.11			12,210.11	
					P	UTT	273.45			273.45	
					P	ZTT	538.85			538.85	
					P	UPT	195.89			195.89	
					P	ZPT	348.00			348.00	
											932,099.27
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	14 MTT	22,897.53			22,897.53	
					C	13 MTT	7,388.38			7,388.38	
					C	12 MTT	466.46			466.46	
					C	11 MTT	87.01			87.01	
					C	10 MTT	15.85			15.85	
					C	09 MTT	11.73			11.73	
					C	08 MTT	5.04			5.04	
					C	07 MTT	.15			.15	
					C	09 NTT				.00	
					C	10 NTT	1.27			1.27	
					C	11 NTT	6.83			6.83	
					C	12 NTT	32.58			32.58	
					C	13 NTT	2,040.62			2,040.62	
					C	14 NTT	4,444.59			4,444.59	
					P	13 MPP	116.27			116.27	
					P	12 MPP	54.22			54.22	
					P	11 MPP	58.16			58.16	
					P	10 MPP	31.39			31.39	
					P	09 MPP	18.43			18.43	
					P	08 MPP	41.72			41.72	
					P	07 MPP	140.62			140.62	
					P	06 MPP	7.94-			7.94-	
					P	05 MPP	176.70			176.70	
					P	04 MPP	34.98			34.98	
					P	02 MPP	.73			.73	
					P	99 MPP	13.61			13.61	
					P	98 MPP	2.56			2.56	
					P	13 MTT	1,160.88			1,160.88	
					P	12 MTT	290.33			290.33	
					P	11 MTT	159.75			159.75	
					P	10 MTT	64.35			64.35	
					P	09 MTT	25.72			25.72	
					P	08 MTT	46.88			46.88	

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MTT	127.44			127.44	
					P 06	MTT	.54			.54	
					P 05	MTT	145.02			145.02	
					P 04	MTT	24.50			24.50	
					P 02	MTT	.66			.66	
					P 99	MTT	5.53			5.53	
					P 98	MTT	1.02			1.02	
					P 96	NTT	.79			.79	
					P 98	NTT				.00	
					P 99	NTT	2.55-			2.55-	
					P 00	NTT	.19			.19	
					P 01	NTT	.18			.18	
					P 03	NTT	.66-			.66-	
					P 04	NTT	12.97			12.97	
					P 05	NTT	21.67			21.67	
					P 06	NTT	41.14			41.14	
					P 07	NTT	102.21			102.21	
					P 08	NTT	40.03			40.03	
					P 09	NTT	13.40			13.40	
					P 10	NTT	32.95			32.95	
					P 11	NTT	68.71			68.71	
					P 12	NTT	184.52			184.52	
					P 13	NTT	86.70			86.70	
											40,734.36
SP01	WEED ABATEMENT		OBJ	ACR ACR	C	STA	1,985.70			1,985.70	
					C	STB	127.75			127.75	
											2,113.45
SP17	LANDSCAPE 84-1		OBJ	ACR ACR	C	STA	311.33			311.33	
											311.33
SP25	DELINQUENT SEWER CHARGES		OBJ	ACR ACR	C	STA	1,679.70			1,679.70	
											1,679.70
SP26	DELINQUENT WATER CHARGES		OBJ	ACR ACR	C	STA	4,598.25			4,598.25	
											4,598.25
TOTAL AGENCY TRANSFERS							981,766.54		.00		981,766.54

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	C 14	MTT	187.51			187.51	
		C 13	MTT	63.03			63.03	
		C 12	MTT	4.18			4.18	
		C 11	MTT	.79			.79	
		C 10	MTT	.15			.15	
		C 09	MTT	.11			.11	
		C 08	MTT	.05			.05	
		C 07	MTT				.00	
		C 14	NTT	36.39			36.39	
		C 13	NTT	17.41			17.41	
		C 12	NTT	.29			.29	
		C 11	NTT	.06			.06	
		C 10	NTT	.01			.01	
		C 09	NTT				.00	
		C	STS	11,578.85			11,578.85	
		C	STT	2.97			2.97	
		C	UTT	6.19			6.19	
		C	ZTT	95.16			95.16	
		P 13	MPP	.99			.99	
		P 12	MPP	.48			.48	
		P 11	MPP	.53			.53	
		P 10	MPP	.29			.29	
		P 09	MPP	.16			.16	
		P 08	MPP	.37			.37	
		P 07	MPP	1.23			1.23	
		P 06	MPP	.07-			.07-	
		P 05	MPP	1.42			1.42	
		P 04	MPP	.31			.31	
		P 02	MPP	.01			.01	
		P 99	MPP	.23			.23	
		P 98	MPP	.05			.05	
		P 13	MTT	9.90			9.90	
		P 12	MTT	2.60			2.60	
		P 11	MTT	1.45			1.45	
		P 10	MTT	.58			.58	
		P 09	MTT	.24			.24	
		P 08	MTT	.42			.42	
		P 07	MTT	1.11			1.11	
		P 06	MTT	.01			.01	
		P 05	MTT	1.16			1.16	
		P 04	MTT	.21			.21	
		P 02	MTT	.01			.01	
		P 99	MTT	.09			.09	
		P 98	MTT	.01			.01	
		P 13	NTT	.74			.74	
		P 12	NTT	1.65			1.65	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.62			.62	
		P 10	NTT	.30			.30	
		P 09	NTT	.12			.12	
		P 08	NTT	.36			.36	
		P 07	NTT	.89			.89	
		P 06	NTT	.34			.34	
		P 05	NTT	.17			.17	
		P 04	NTT	.11			.11	
		P 03	NTT	.01-			.01-	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.04-			.04-	
		P 98	NTT				.00	
		P 96	NTT	.02			.02	
		P	UTT	3.63			3.63	
		P	ZTT	7.19			7.19	
		P	UPT	2.63			2.63	
		P	ZPT	4.66			4.66	
								12,040.32
TOTAL AGENCY TRANSFERS				12,040.32		.00		12,040.32

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C	STS	543,388.78			543,388.78	
					C	STT	139.59			139.59	
					C	UTT	290.25			290.25	
					C	ZTT	4,465.45			4,465.45	
					P	SPS	4,230.64			4,230.64	
					P	STS	7,360.68			7,360.68	
					P	UTT	164.82			164.82	
					P	ZTT	324.82			324.82	
					P	UPT	118.08			118.08	
					P	ZPT	209.79			209.79	
											560,692.90
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C	14 MTT	18,726.63			18,726.63	
					C	13 MTT	6,050.65			6,050.65	
					C	12 MTT	391.15			391.15	
					C	11 MTT	74.55			74.55	
					C	10 MTT	14.29			14.29	
					C	09 MTT	7.41			7.41	
					C	08 MTT	3.19			3.19	
					C	07 MTT	.11			.11	
					C	14 NTT	3,634.99			3,634.99	
					C	13 NTT	1,671.14			1,671.14	
					C	12 NTT	27.32			27.32	
					C	11 NTT	5.85			5.85	
					C	10 NTT	1.14			1.14	
					C	09 NTT	.00			.00	
					P	13 MPP	95.22			95.22	
					P	12 MPP	45.46			45.46	
					P	11 MPP	49.83			49.83	
					P	10 MPP	28.29			28.29	
					P	09 MPP	11.66			11.66	
					P	08 MPP	26.40			26.40	
					P	07 MPP	93.93			93.93	
					P	06 MPP	4.59-			4.59-	
					P	05 MPP	85.76			85.76	
					P	04 MPP	13.90			13.90	
					P	13 MTT	950.69			950.69	
					P	12 MTT	243.46			243.46	
					P	11 MTT	136.89			136.89	
					P	10 MTT	58.00			58.00	
					P	09 MTT	16.27			16.27	
					P	08 MTT	29.66			29.66	
					P	07 MTT	85.12			85.12	
					P	06 MTT	.31			.31	
					P	05 MTT	70.39			70.39	
					P	04 MTT	9.74			9.74	
					P	10 NTT	29.70			29.70	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	8.47			8.47	
					P 08	NTT	25.33			25.33	
					P 07	NTT	68.27			68.27	
					P 06	NTT	23.79			23.79	
					P 05	NTT	10.52			10.52	
					P 04	NTT	5.16			5.16	
					P 96	NTT				.00	
					P 13	NTT	70.99			70.99	
					P 12	NTT	154.73			154.73	
					P 11	NTT	58.89			58.89	
SP04	LA BRISA SEWER	OBL	ACR	ACR	C	STA	615.82			615.82	33,110.66
											615.82
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	18,158.94			18,158.94	
					P	SPA	8.96			8.96	
					P	STA	42.66			42.66	
											18,210.56
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	17,795.76			17,795.76	
					P	SPA	5,285.44			5,285.44	
					P	STA	6,911.45			6,911.45	
											29,992.65
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	30,040.76			30,040.76	
					P	SPA	126.21			126.21	
					P	STA	442.89			442.89	
											30,609.86
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	17,907.76			17,907.76	
					P	SPA	8.18			8.18	
					P	STA	34.84			34.84	
											17,950.78
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	C	STA	307.95			307.95	
					P	SPA	28.99			28.99	
					P	STA	123.30			123.30	
											460.24
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	12,666.63			12,666.63	
					P	SPA	211.64			211.64	
					P	STA	196.90			196.90	
											13,075.17
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	58,440.78			58,440.78	
											58,440.78
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	33,483.68			33,483.68	
					P	SPA	802.43			802.43	
					P	STA	1,171.49			1,171.49	
											35,457.60
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	2,674.24			2,674.24	
											2,674.24
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	4,947.00			4,947.00	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	82.24			82.24	
					P	STA	76.50			76.50	
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	7,870.24			7,870.24	5,105.74
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	6,142.08			6,142.08	7,870.24
SP33	VV MAINT ASSESS. DIST 1	OBL	ACR	ACR	C	STA	2,951.87			2,951.87	6,142.08
					P	SPA	18.75			18.75	
					P	STA	79.78			79.78	
SP34	STREET LIGHTING A.D.2	OBL	ACR	ACR	C	STA	650.92			650.92	3,050.40
					P	SPA	176.69			176.69	
					P	STA	242.02			242.02	
SP35	VV MAINT ASSESS. DIST 2	OBL	ACR	ACR	C	STA	18,777.72			18,777.72	1,069.63
SP36	NISQUALLI RD SIDEWALK A.D.	OBL	ACR	ACR	C	STA	815.62			815.62	18,777.72
SP38	STREET LIGHTING CITY SLAD	OBL	ACR	ACR	C	STA	73,561.14			73,561.14	815.62
					C	STB	4.06			4.06	
					P	SPA	64.00			64.00	
					P	STA	286.88			286.88	
											73,916.08
TOTAL AGENCY TRANSFERS							918,038.77		.00		918,038.77

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

92399-2434

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	685,775.10			685,775.10	
					C	STT	176.17			176.17	
					C	UTT	366.30			366.30	
					C	ZTT	5,635.56			5,635.56	
					P	SPS	5,242.63			5,242.63	
					P	STS	9,121.39			9,121.39	
					P	UTT	204.27			204.27	
					P	ZTT	402.55			402.55	
					P	UPT	146.34			146.34	
					P	ZPT	259.96			259.96	
											707,330.27
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA	ACR	ACR	C	14 MTT	16,645.41			16,645.41	
					C	13 MTT	5,278.67			5,278.67	
					C	12 MTT	337.87			337.87	
					C	11 MTT	63.49			63.49	
					C	10 MTT	11.69			11.69	
					C	09 MTT	9.06			9.06	
					C	08 MTT	4.05			4.05	
					C	07 MTT	.12			.12	
					C	14 NTT	3,231.00			3,231.00	
					C	13 NTT	1,457.93			1,457.93	
					C	12 NTT	23.60			23.60	
					C	11 NTT	4.98			4.98	
					C	10 NTT	.94			.94	
					C	09 NTT				.00	
					P	13 MPP	83.07			83.07	
					P	12 MPP	39.27			39.27	
					P	11 MPP	42.44			42.44	
					P	10 MPP	23.15			23.15	
					P	09 MPP	14.22			14.22	
					P	08 MPP	33.52			33.52	
					P	07 MPP	114.31			114.31	
					P	06 MPP	6.30-			6.30-	
					P	05 MPP	137.06			137.06	
					P	04 MPP	25.85			25.85	
					P	02 MPP	.54			.54	
					P	99 MPP	5.99			5.99	
					P	98 MPP	1.11			1.11	
					P	13 MTT	829.40			829.40	
					P	12 MTT	210.30			210.30	
					P	11 MTT	116.56			116.56	
					P	10 MTT	47.46			47.46	
					P	09 MTT	19.86			19.86	
					P	08 MTT	37.68			37.68	
					P	07 MTT	103.59			103.59	
					P	06 MTT	.43			.43	

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

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

92399-2434

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	112.49			112.49	
					P 04	MTT	18.11			18.11	
					P 02	MTT	.48			.48	
					P 99	MTT	2.43			2.43	
					P 98	MTT	.44			.44	
					P 10	NTT	24.30			24.30	
					P 09	NTT	10.35			10.35	
					P 08	NTT	32.17			32.17	
					P 07	NTT	83.09			83.09	
					P 06	NTT	32.64			32.64	
					P 05	NTT	16.81			16.81	
					P 04	NTT	9.59			9.59	
					P 03	NTT	.50-			.50-	
					P 01	NTT	.13			.13	
					P 00	NTT	.13			.13	
					P 99	NTT	1.12-			1.12-	
					P 98	NTT				.00	
					P 96	NTT	.34			.34	
					P 13	NTT	61.94			61.94	
					P 12	NTT	133.65			133.65	
					P 11	NTT	50.13			50.13	
SP01	LIGHTING AND LANDSCAPING #1	OCA	ACR	ACR	C	STA	60,210.73			60,210.73	29,535.92
					P	SPA	76.93			76.93	
					P	STA	327.35			327.35	
SP02	DELINQUENT SOLID WASTE	OCA	ACR	ACR	C	STA	9,283.63			9,283.63	60,615.01
					P	SPA	3,755.31			3,755.31	
					P	STA	4,674.82			4,674.82	
SP03	BUSINESS IMPROVEMENT DISTRICT	OCA	ACR	ACR	C	STA	195.27			195.27	17,713.76
SP04	PARAMEDIC ASSESSMENT	OCA	ACR	ACR	C	STA	92,502.90			92,502.90	195.27
					C	ZTA	26.15			26.15	
					P	SPA	1,288.05			1,288.05	
					P	STA	1,934.50			1,934.50	
SP05	ENERGY INDEPENDENCE PROGRAM	OCA	ACR	ACR	C	STA	25,392.19			25,392.19	95,751.60
SP06	YUCAIPA VILLAGE SQ MGMT DIST 2	OCA	ACR	ACR	C	STA	1,223.51			1,223.51	25,392.19
											1,223.51
TOTAL AGENCY TRANSFERS							937,757.53		.00		937,757.53

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 02/28/2015 TO 03/27/2015 ****

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	195,522.56			195,522.56	
					C	STT	50.23			50.23	
					C	UTT	104.44			104.44	
					C	ZTT	1,606.75			1,606.75	
					P	UTT	60.00			60.00	
					P	ZTT	118.24			118.24	
					P	UPT	42.99			42.99	
					P	ZPT	76.36			76.36	
											197,581.57
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV	ACR	ACR	C	14 MTT	5,303.77			5,303.77	
					C	13 MTT	1,717.73			1,717.73	
					C	12 MTT	112.86			112.86	
					C	11 MTT	21.43			21.43	
					C	10 MTT	3.96			3.96	
					C	09 MTT	3.10			3.10	
					C	08 MTT	1.40			1.40	
					C	07 MTT	.04			.04	
					C	14 NTT	1,029.50			1,029.50	
					C	13 NTT	474.43			474.43	
					C	12 NTT	7.88			7.88	
					C	11 NTT	1.68			1.68	
					C	10 NTT	.31			.31	
					C	09 NTT				.00	
					P	13 MPP	27.03			27.03	
					P	12 MPP	13.12			13.12	
					P	11 MPP	14.33			14.33	
					P	10 MPP	7.84			7.84	
					P	09 MPP	4.88			4.88	
					P	08 MPP	11.54			11.54	
					P	07 MPP	38.70			38.70	
					P	06 MPP	2.16-			2.16-	
					P	05 MPP	46.52			46.52	
					P	04 MPP	9.00			9.00	
					P	02 MPP	.20			.20	
					P	99 MPP	4.04			4.04	
					P	98 MPP	.79			.79	
					P	13 MTT	269.89			269.89	
					P	12 MTT	70.24			70.24	
					P	11 MTT	39.35			39.35	
					P	10 MTT	16.08			16.08	
					P	09 MTT	6.80			6.80	
					P	08 MTT	12.97			12.97	
					P	07 MTT	35.08			35.08	
					P	06 MTT	.15			.15	
					P	05 MTT	38.17			38.17	
					P	04 MTT	6.30			6.30	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT	.18			.18	
					P 99	MTT	1.64			1.64	
					P 98	MTT	.32			.32	
					P 13	NTT	20.16			20.16	
					P 12	NTT	44.64			44.64	
					P 11	NTT	16.93			16.93	
					P 10	NTT	8.24			8.24	
					P 09	NTT	3.54			3.54	
					P 08	NTT	11.07			11.07	
					P 07	NTT	28.13			28.13	
					P 06	NTT	11.20			11.20	
					P 05	NTT	5.71			5.71	
					P 04	NTT	3.33			3.33	
					P 03	NTT	.18-			.18-	
					P 01	NTT	.05			.05	
					P 00	NTT	.06			.06	
					P 99	NTT	.76-			.76-	
					P 98	NTT	.00			.00	
					P 96	NTT	.25			.25	
											9,503.46
SP10	TM16587-STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	98.45			98.45	
											98.45
SP11	TM16587-LANDSCAPE LIGHT MAINT DIST	OCV	ACR	ACR	C	STA	98.45			98.45	
											98.45
TOTAL AGENCY TRANSFERS							207,281.93		.00		207,281.93

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF UPLAND CFD 2003-1	OBQ	ACR	ACR	C	STA	11,099.74			11,099.74	11,099.74
TOTAL AGENCY TRANSFERS						11,099.74		.00	11,099.74	11,099.74

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 02/28/2015 TO 03/27/2015 ****

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	168,147.80			168,147.80	
				P	UTA	.01-			.01-	
						168,147.79		.00	168,147.79	168,147.79
TOTAL AGENCY TRANSFERS										168,147.79

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 02/28/2015 TO 03/27/2015 ****

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 #37	OTB	ACR	ACR	C	STA	43,780.05			43,780.05	43,780.05
TOTAL AGENCY TRANSFERS						43,780.05		.00	43,780.05	43,780.05

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FIRE SUPPRESSION	OQD	ACR	ACR	C	STA	449,399.81				449,399.81	
				P	SPA	307.41				307.41	
				P	STA	1,012.25				1,012.25	
											450,719.47
TOTAL AGENCY TRANSFERS						450,719.47			.00	450,719.47	

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 02/28/2015 TO 03/27/2015 ****

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	2,226.50			2,226.50	2,226.50
TOTAL AGENCY TRANSFERS						<u>2,226.50</u>		<u>.00</u>	<u>2,226.50</u>	<u>2,226.50</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 02/28/2015 TO 03/27/2015 ****

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	3,903.00			3,903.00	3,903.00
TOTAL AGENCY TRANSFERS						<u>3,903.00</u>		<u>.00</u>	<u>3,903.00</u>	<u>3,903.00</u>

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DIST 87-1	OAK	ACR	ACR	C	STA	10,448.10			10,448.10	
				P	SPA	29.26			29.26	
				P	STA	133.04			133.04	
										10,610.40
TOTAL AGENCY TRANSFERS						10,610.40		.00	10,610.40	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST 88-1	OAF	ACR	ACR	P SPA	76.85			76.85	
					P STA	351.44			351.44	428.29
TOTAL AGENCY TRANSFERS						428.29		.00		428.29

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	529,995.35			529,995.35	
		P SPA	82.76			82.76	
		P STA	376.15			376.15	
							530,454.26
TOTAL AGENCY TRANSFERS			530,454.26		.00		530,454.26

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	C	STA	445,914.24			445,914.24	445,914.24
TOTAL AGENCY TRANSFERS						445,914.24		.00	445,914.24	445,914.24

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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 02/28/2015 TO 03/27/2015 ****

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	26,804.81				26,804.81		26,804.81
TOTAL AGENCY TRANSFERS							26,804.81			.00		26,804.81	

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

PAGE: 113
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AGENCY: CQ15 CITY OF COLTON CFD 89-2
ADDRESS: P.O. BOX 1367
COLTON, CA 92324
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 89-2	OAJ	ACR	ACR	C	STA	42,582.69				42,582.69		42,582.69
TOTAL AGENCY TRANSFERS							42,582.69			.00		42,582.69	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	63,030.22			63,030.22	
				P	SPA	189.39			189.39	
				P	STA	860.89			860.89	
										64,080.50
TOTAL AGENCY TRANSFERS						64,080.50		.00	64,080.50	

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 02/28/2015 TO 03/27/2015 ****

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 #41M	OTE	ACR	ACR	C	STA	2,741.20			2,741.20	2,741.20
TOTAL AGENCY TRANSFERS						<u>2,741.20</u>		<u>.00</u>	<u>2,741.20</u>	<u>2,741.20</u>

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 DISTRICT #5	OCO	ACR	ACR	C	STA	111,165.25				111,165.25		111,165.25
TOTAL AGENCY TRANSFERS							111,165.25			.00		111,165.25	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DISTRICT #88-1	OCB	ACR	ACR	C	STA	130,042.81			130,042.81	130,042.81
TOTAL AGENCY TRANSFERS						130,042.81		.00	130,042.81	130,042.81

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 02/28/2015 TO 03/27/2015 ****

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	59,562.48			59,562.48	
		P SPA	120.55			120.55	
		P STA	512.97			512.97	
							60,196.00
TOTAL AGENCY TRANSFERS			<u>60,196.00</u>		<u>.00</u>	<u>60,196.00</u>	

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 02/28/2015 TO 03/27/2015 ****

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	26,289.29			26,289.29	26,289.29
TOTAL AGENCY TRANSFERS						26,289.29		.00	26,289.29	26,289.29

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #2 LOS RANCHOS	ONB	ACR	ACR	C	STA	245,967.24			245,967.24	
				P	SPA	112.93			112.93	
				P	STA	543.19			543.19	
										246,623.36
TOTAL AGENCY TRANSFERS						246,623.36		.00	246,623.36	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	12,189.32			12,189.32	
				P	SPA	392.17			392.17	
				P	STA	1,065.29			1,065.29	
										13,646.78
TOTAL AGENCY TRANSFERS						13,646.78		.00	13,646.78	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	257,937.23			257,937.23	
				P	SPA	59.75			59.75	
				P	STA	271.59			271.59	
										258,268.57
TOTAL AGENCY TRANSFERS						258,268.57		.00	258,268.57	

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 02/28/2015 TO 03/27/2015 ****

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. #8 BUTTERFIELD	ONE	ACR	ACR	C	STA	21,054.28			21,054.28	21,054.28
TOTAL AGENCY TRANSFERS						21,054.28		.00	21,054.28	21,054.28

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 02/28/2015 TO 03/27/2015 ****

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	31,581.42			31,581.42	
				P	SPA	119.50			119.50	
				P	STA	543.19			543.19	
										32,244.11
TOTAL AGENCY TRANSFERS						32,244.11		.00	32,244.11	

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #9A RINCON	ONF	ACR	ACR	C	STA	81,563.40			81,563.40	
				P	SPA	536.29			536.29	
				P	STA	773.81			773.81	
										82,873.50
TOTAL AGENCY TRANSFERS						<u>82,873.50</u>		<u>.00</u>	<u>82,873.50</u>	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 HUNTER'S RIDGE COMM FAC DIST #3	ONJ	ACR	ACR	C	STA	93,868.01			93,868.01	93,868.01
TOTAL AGENCY TRANSFERS						93,868.01		.00	93,868.01	93,868.01

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 90-1	ONO	ACR	ACR	C	STA	64,258.84				64,258.84	
				P	SPA	57.82				57.82	
				P	STA	246.02				246.02	
											64,562.68
TOTAL AGENCY TRANSFERS						64,562.68			.00	64,562.68	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMM FAC DIST 94-1	OAY	ACR	ACR	C	STA	68,912.57			68,912.57	
				P	SPA	26.85			26.85	
				P	STA	114.26			114.26	
										69,053.68
TOTAL AGENCY TRANSFERS						69,053.68		.00	69,053.68	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 THE LANDINGS COMM FAC DIST #6	OAS	ACR	ACR	C	STA	30,694.95			30,694.95	30,694.95
TOTAL AGENCY TRANSFERS						<u>30,694.95</u>		<u>.00</u>	<u>30,694.95</u>	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 STRATHAM COMM FAC DIST #6-1	ONQ	ACR	ACR	C	STA	23,199.70			23,199.70	
				P	SPA	107.96			107.96	
				P	STA	459.40			459.40	
										23,767.06
TOTAL AGENCY TRANSFERS						23,767.06		.00	23,767.06	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	COUNTRY CLUB ESTATES CFD #7	ONR	ACR	ACR	C	STA	40,991.75				40,991.75		40,991.75
TOTAL AGENCY TRANSFERS							40,991.75			.00		40,991.75	

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 02/28/2015 TO 03/27/2015 ****

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	7,741.98			7,741.98	7,741.98
TOTAL AGENCY TRANSFERS						<u>7,741.98</u>		<u>.00</u>	<u>7,741.98</u>	<u>7,741.98</u>

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	MORNINGSIDE CFD #9M	ONT	ACR	ACR	C	STA	16,168.24				16,168.24		16,168.24
TOTAL AGENCY TRANSFERS							<u>16,168.24</u>			<u>.00</u>		<u>16,168.24</u>	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 HERITAGE W.END CFD #11	OBG	ACR	ACR	C	STA	51,373.25			51,373.25	51,373.25
TOTAL AGENCY TRANSFERS						51,373.25		.00	51,373.25	51,373.25

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	162,540.96			162,540.96	
		P SPA	271.35			271.35	
		P STA	1,279.02			1,279.02	
							164,091.33
TOTAL AGENCY TRANSFERS			<u>164,091.33</u>		<u>.00</u>	<u>164,091.33</u>	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SIERRA LAKES CFD #12	OBK	ACR	ACR	C	STA	254,355.64			254,355.64	254,355.64
TOTAL AGENCY TRANSFERS						254,355.64		.00	254,355.64	254,355.64

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 02/28/2015 TO 03/27/2015 ****

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	98,074.41			98,074.41	98,074.41
TOTAL AGENCY TRANSFERS						98,074.41		.00	98,074.41	98,074.41

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 02/28/2015 TO 03/27/2015 ****

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	7,995.10			7,995.10	
				P	SPA	117.58			117.58	
				P	STA	1,175.75			1,175.75	
										9,288.43
TOTAL AGENCY TRANSFERS						9,288.43		.00		9,288.43

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 #13M SUMMIT HEIGHTS	OBO	ACR	ACR	C	STA	31,190.30				31,190.30		31,190.30
TOTAL AGENCY TRANSFERS							<u>31,190.30</u>			<u>.00</u>		<u>31,190.30</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 02/28/2015 TO 03/27/2015 ****

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 00-01 S ETWNTA	ONW	ACR	ACR	C	STA	9,348.67			9,348.67	9,348.67
TOTAL AGENCY TRANSFERS						9,348.67		.00	9,348.67	9,348.67

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 02/28/2015 TO 03/27/2015 ****

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	2,348.41			2,348.41	2,348.41
TOTAL AGENCY TRANSFERS			<u>2,348.41</u>		<u>.00</u>	<u>2,348.41</u>	<u>2,348.41</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 02/28/2015 TO 03/27/2015 ****

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 REDLANDS CFD 2001-1	OAL	ACR	ACR	C	STA	141,770.93				141,770.93		141,770.93
TOTAL AGENCY TRANSFERS							<u>141,770.93</u>			<u>.00</u>		<u>141,770.93</u>	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 BELLGROVE CFD 6-3A	OSA	ACR	ACR	C	STA	22,277.95			22,277.95	22,277.95
TOTAL AGENCY TRANSFERS						<u>22,277.95</u>		<u>.00</u>	<u>22,277.95</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 02/28/2015 TO 03/27/2015 ****

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	40,977.30			40,977.30	
				P	SPA	277.68			277.68	
				P	STA	450.30			450.30	
										41,705.28
TOTAL AGENCY TRANSFERS						41,705.28		.00	41,705.28	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	50,979.61			50,979.61	50,979.61
TOTAL AGENCY TRANSFERS						50,979.61		.00	50,979.61	50,979.61

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMMUNITY FACILITIES DISTRICT 01-01	ONZ	ACR	ACR	C	STA	36,849.04			36,849.04	36,849.04
TOTAL AGENCY TRANSFERS						<u>36,849.04</u>		<u>.00</u>	<u>36,849.04</u>	<u>36,849.04</u>

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FONTANA CFD #15M SILVER RIDGE	ORZ	ACR	ACR	C	STA	28,585.50			28,585.50	28,585.50
TOTAL AGENCY TRANSFERS						28,585.50		.00	28,585.50	28,585.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ70 CITY OF FONTANA CFD #16M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	4,253.00				4,253.00		4,253.00
TOTAL AGENCY TRANSFERS							<u>4,253.00</u>	<u>.00</u>			<u>4,253.00</u>		<u>4,253.00</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ71 CITY OF FONTANA CFD #18M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION 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>	1,703.20

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 02/28/2015 TO 03/27/2015 ****

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 #20M	OSE	ACR	ACR	C	STA	3,752.25			3,752.25	3,752.25
TOTAL AGENCY TRANSFERS						<u>3,752.25</u>		<u>.00</u>	<u>3,752.25</u>	<u>3,752.25</u>

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #21M	OSF	ACR	ACR	C	STA	4,022.25				4,022.25		4,022.25
TOTAL AGENCY TRANSFERS							<u>4,022.25</u>			<u>.00</u>		<u>4,022.25</u>	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN ACR ACR	C STA	62,309.79			62,309.79	62,309.79
TOTAL AGENCY TRANSFERS			<u>62,309.79</u>		<u>.00</u>	<u>62,309.79</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 02/28/2015 TO 03/27/2015 ****

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 #23M	OSG	ACR	ACR	C	STA	855.90			855.90	855.90
TOTAL AGENCY TRANSFERS						855.90		.00		855.90

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 02/28/2015 TO 03/27/2015 ****

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	192,517.61			192,517.61	
				P	SPA	691.13			691.13	
				P	STA	1,120.82			1,120.82	
										194,329.56
TOTAL AGENCY TRANSFERS						194,329.56		.00	194,329.56	

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 02/28/2015 TO 03/27/2015 ****

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	39,048.05		39,048.05	39,048.05
TOTAL AGENCY TRANSFERS			<u>39,048.05</u>	<u>.00</u>	<u>39,048.05</u>	

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	58,882.07				58,882.07	58,882.07
TOTAL AGENCY TRANSFERS							58,882.07			.00	58,882.07	58,882.07

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 #24M	OSI ACR ACR	C STA	4,591.65			4,591.65	4,591.65
TOTAL AGENCY TRANSFERS			<u>4,591.65</u>		<u>.00</u>	<u>4,591.65</u>	<u>4,591.65</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 02/28/2015 TO 03/27/2015 ****

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	11,167.20			11,167.20	11,167.20
TOTAL AGENCY TRANSFERS			<u>11,167.20</u>		<u>.00</u>	<u>11,167.20</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 02/28/2015 TO 03/27/2015 ****

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	4,677.55			4,677.55	4,677.55
TOTAL AGENCY TRANSFERS			<u>4,677.55</u>		<u>.00</u>	<u>4,677.55</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 02/28/2015 TO 03/27/2015 ****

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	16,292.00			16,292.00	
				P	SPA	89.62			89.62	
				P	STA	407.30			407.30	
										16,788.92
TOTAL AGENCY TRANSFERS						16,788.92		.00	16,788.92	

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 02/28/2015 TO 03/27/2015 ****

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 #29M	OSR	ACR	ACR	C	STA	2,738.45			2,738.45	2,738.45
TOTAL AGENCY TRANSFERS						<u>2,738.45</u>		<u>.00</u>	<u>2,738.45</u>	<u>2,738.45</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 02/28/2015 TO 03/27/2015 ****

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	16,398.20		16,398.20	16,398.20
TOTAL AGENCY TRANSFERS			<u>16,398.20</u>	<u>.00</u>	<u>16,398.20</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 02/28/2015 TO 03/27/2015 ****

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 2003-1	OOB	ACR	ACR	C	STA	55,280.52			55,280.52	55,280.52
TOTAL AGENCY TRANSFERS						55,280.52		.00	55,280.52	55,280.52

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	OOC	ACR	ACR	C	STA	44,602.70			44,602.70	44,602.70
TOTAL AGENCY TRANSFERS						44,602.70		.00	44,602.70	44,602.70

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CENTEX HOMES	OBC	ACR	ACR	C	STA	6,576.81			6,576.81	6,576.81
TOTAL AGENCY TRANSFERS						<u>6,576.81</u>		<u>.00</u>	<u>6,576.81</u>	<u>6,576.81</u>

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 IMPROVEMENT AREA 1	OAU	ACR	ACR	C	STA	122,683.85			122,683.85	122,683.85
TOTAL AGENCY TRANSFERS						122,683.85		.00	122,683.85	122,683.85

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

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 IMPROVEMENT AREA 2	OBU	ACR	ACR	C	STA	108,160.80			108,160.80	108,160.80
TOTAL AGENCY TRANSFERS						108,160.80		.00	108,160.80	108,160.80

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 02/28/2015 TO 03/27/2015 ****

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 #33M	OST	ACR	ACR	C	STA	2,884.86			2,884.86	2,884.86
TOTAL AGENCY TRANSFERS						<u>2,884.86</u>		<u>.00</u>	<u>2,884.86</u>	<u>2,884.86</u>

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 02/28/2015 TO 03/27/2015 ****

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 #34M	OSU	ACR	ACR	C	STA	1,824.30			1,824.30	1,824.30
TOTAL AGENCY TRANSFERS						<u>1,824.30</u>		<u>.00</u>	<u>1,824.30</u>	<u>1,824.30</u>

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	248,307.75				248,307.75	248,307.75
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	30,139.25				30,139.25	30,139.25
TOTAL AGENCY TRANSFERS							278,447.00			.00	278,447.00	278,447.00

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FONTANA CFD #35M-COYOTE CANYON	OSW ACR ACR	C STA	45,978.00			45,978.00	45,978.00
TOTAL AGENCY TRANSFERS			<u>45,978.00</u>		<u>.00</u>	<u>45,978.00</u>	

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 02/28/2015 TO 03/27/2015 ****

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	3,020.05			3,020.05	3,020.05
TOTAL AGENCY TRANSFERS			<u>3,020.05</u>		<u>.00</u>	<u>3,020.05</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 02/28/2015 TO 03/27/2015 ****

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	23,294.40			23,294.40	23,294.40
TOTAL AGENCY TRANSFERS						23,294.40		.00	23,294.40	23,294.40

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	194.14			194.14	
					C 13	MTT	62.79	XCC	.16	62.63	
					C 12	MTT	3.94	XCC	.01	3.93	
					C 11	MTT	.77	XCC		.77	
					C 13	NTT	17.34	XCC	.04	17.30	
					C 12	NTT	.27	XCC		.27	
					C 11	NTT	.06	XCC		.06	
					C 14	NTT	37.69			37.69	
					C	STS	11,988.01	XCC	29.97	11,958.04	
					C	STT	3.08	XCC	.01	3.07	
					C	UTT	6.40	XCC	.02	6.38	
					C	ZTT	98.52	XCC	.25	98.27	
					P 13	MPP	.99			.99	
					P 12	MPP	.46			.46	
					P 11	MPP	.50			.50	
					P 13	MTT	9.86			9.86	
					P 12	MTT	2.45			2.45	
					P 11	MTT	1.40			1.40	
					P 11	NTT	.60			.60	
					P 13	NTT	.74			.74	
					P 12	NTT	1.56			1.56	
					P	SPS	93.38			93.38	
					P	STS	162.46	XCC	.25	162.21	
					P	UTT	3.63	XCC		3.63	
					P	ZTT	7.18	XCC	.01	7.17	
											12,667.50
TOTAL AGENCY TRANSFERS							12,698.22		30.72		12,667.50

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	5,009.80	XCC	12.52	4,997.28	
					C 13	MTT	1,653.88	XCC	4.13	1,649.75	
					C 12	MTT	107.81	XCC	.27	107.54	
					C 11	MTT	20.47	XCC	.05	20.42	
					C 10	MTT	3.80	XCC	.01	3.79	
					C 09	MTT	2.83	XCC	.01	2.82	
					C 08	MTT	1.17	XCC		1.17	
					C 07	MTT	.04	XCC		.04	
					C 14	NTT	972.44	XCC	2.43	970.01	
					C 13	NTT	456.79	XCC	1.14	455.65	
					C 12	NTT	7.53	XCC	.02	7.51	
					C 11	NTT	1.61	XCC		1.61	
					C 10	NTT	.31	XCC		.31	
					C 09	NTT		XCC		.00	
					C	STS	309,362.86	XCC	773.37	308,589.49	
					C	STT	79.46	XCC	.20	79.26	
					C	UTT	165.24	XCC	.40	164.84	
					C	ZTT	2,542.28	XCC	6.35	2,535.93	
					P 13	MPP	26.02	XCC	.07	25.95	
					P 12	MPP	12.53	XCC	.03	12.50	
					P 11	MPP	13.69	XCC	.03	13.66	
					P 10	MPP	7.53	XCC	.02	7.51	
					P 09	MPP	4.44	XCC	.01	4.43	
					P 08	MPP	9.74	XCC	.02	9.72	
					P 07	MPP	32.26	XCC	.08	32.18	
					P 06	MPP	1.83-	XCC		1.83-	
					P 05	MPP	40.59	XCC	.10	40.49	
					P 04	MPP	8.48	XCC	.02	8.46	
					P 02	MPP	.27	XCC		.27	
					P 99	MPP	4.81	XCC	.01	4.80	
					P 98	MPP	.91	XCC		.91	
					P 13	MTT	259.86			259.86	
					P 12	MTT	67.11			67.11	
					P 11	MTT	37.58			37.58	
					P 10	MTT	15.44			15.44	
					P 09	MTT	6.21			6.21	
					P 08	MTT	10.94			10.94	
					P 07	MTT	29.23			29.23	
					P 06	MTT	.12			.12	
					P 05	MTT	33.32			33.32	
					P 04	MTT	5.94			5.94	
					P 02	MTT	.24	XCC		.24	
					P 99	MTT	1.96	XCC		1.96	
					P 98	MTT	.36	XCC		.36	
					P 11	NTT	16.17			16.17	
					P 10	NTT	7.90			7.90	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	3.23			3.23	
					P 08	NTT	9.34			9.34	
					P 07	NTT	23.45			23.45	
					P 06	NTT	9.46			9.46	
					P 05	NTT	4.97			4.97	
					P 04	NTT	3.15			3.15	
					P 03	NTT	.24-			.24-	
					P 01	NTT	.06	XCC		.06	
					P 00	NTT	.07	XCC		.07	
					P 99	NTT	.90-	XCC		.90-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.28	XCC		.28	
					P 13	NTT	19.40			19.40	
					P 12	NTT	42.64			42.64	
					P	UTT	95.86	XCC	.23	95.63	
					P	ZTT	188.84	XCC	.45	188.39	
											320,637.78
TOTAL AGENCY TRANSFERS							321,439.75		801.97		320,637.78

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	14,880.37			14,880.37	
					C 13	MTT	4,766.11	XCC	11.92	4,754.19	
					C 12	MTT	301.21	XCC	.75	300.46	
					C 11	MTT	56.61	XCC	.14	56.47	
					C 10	MTT	10.48	XCC	.03	10.45	
					C 09	MTT	7.86	XCC	.02	7.84	
					C 14	NTT	2,888.39			2,888.39	
					C 13	NTT	1,316.36	XCC	3.29	1,313.07	
					C 12	NTT	21.04	XCC	.05	20.99	
					C 11	NTT	4.44	XCC	.01	4.43	
					C 10	NTT	.84	XCC		.84	
					C 09	NTT		XCC		.00	
					C	STS	918,885.20	XCC	2,297.12	916,588.08	
					C	STT	236.07	XCC	.59	235.48	
					C	UTT	490.81	XCC	1.19	489.62	
					C	ZTT	7,551.21	XCC	18.87	7,532.34	
					P 13	MPP	75.01			75.01	
					P 12	MPP	35.01			35.01	
					P 11	MPP	37.84			37.84	
					P 10	MPP	20.75			20.75	
					P 09	MPP	12.35			12.35	
					P 13	MTT	748.86			748.86	
					P 12	MTT	187.47			187.47	
					P 11	MTT	103.94			103.94	
					P 10	MTT	42.53			42.53	
					P 09	MTT	17.24			17.24	
					P 13	NTT	55.93			55.93	
					P 12	NTT	119.15			119.15	
					P 11	NTT	44.70			44.70	
					P 10	NTT	21.79			21.79	
					P 09	NTT	8.98			8.98	
					P	SPS	7,088.01			7,088.01	
					P	STS	12,332.01	XCC	26.17	12,305.84	
					P	UTT	276.16	XCC	.56	275.60	
					P	ZTT	544.24	XCC	1.10	543.14	
											970,827.16
TOTAL AGENCY TRANSFERS							973,188.97		2,361.81		970,827.16

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	4,845.85	XCC	12.11	4,833.74	
					C 13	MTT	1,636.22	XCC	4.09	1,632.13	
					C 12	MTT	105.43	XCC	.26	105.17	
					C 11	MTT	20.01	XCC	.05	19.96	
					C 10	MTT	3.71	XCC	.01	3.70	
					C 09	MTT	2.81	XCC	.01	2.80	
					C 08	MTT	1.24	XCC		1.24	
					C 07	MTT	.03	XCC		.03	
					C 14	NTT	940.62	XCC	2.35	938.27	
					C 13	NTT	451.91	XCC	1.13	450.78	
					C 12	NTT	7.36	XCC	.02	7.34	
					C 11	NTT	1.57	XCC		1.57	
					C 10	NTT	.30	XCC		.30	
					C 09	NTT		XCC		.00	
					C	STS	299,238.66	XCC	748.06	298,490.60	
					C	STT	76.86	XCC	.19	76.67	
					C	UTT	159.83	XCC	.39	159.44	
					C	ZTT	2,459.07	XCC	6.14	2,452.93	
					P 13	MPP	25.74	XCC	.06	25.68	
					P 12	MPP	12.25	XCC	.03	12.22	
					P 11	MPP	13.38	XCC	.03	13.35	
					P 10	MPP	7.35	XCC	.02	7.33	
					P 09	MPP	4.42	XCC	.01	4.41	
					P 08	MPP	10.21	XCC	.03	10.18	
					P 07	MPP	35.73	XCC	.09	35.64	
					P 06	MPP	2.06	XCC	.01	2.05	
					P 05	MPP	47.07	XCC	.12	46.95	
					P 04	MPP	10.20	XCC	.03	10.17	
					P 02	MPP	.38	XCC		.38	
					P 99	MPP	7.88	XCC	.02	7.86	
					P 98	MPP	1.54	XCC		1.54	
					P 13	MTT	257.09			257.09	
					P 12	MTT	65.62			65.62	
					P 11	MTT	36.75			36.75	
					P 10	MTT	15.06			15.06	
					P 09	MTT	6.16			6.16	
					P 08	MTT	11.48			11.48	
					P 07	MTT	32.39			32.39	
					P 06	MTT	.14			.14	
					P 05	MTT	38.63			38.63	
					P 04	MTT	7.14			7.14	
					P 02	MTT	.34	XCC		.34	
					P 99	MTT	3.19	XCC	.01	3.18	
					P 98	MTT	.61	XCC		.61	
					P 13	NTT	19.20			19.20	
					P 12	NTT	41.70			41.70	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	15.81			15.81	
					P 10	NTT	7.71			7.71	
					P 09	NTT	3.21			3.21	
					P 08	NTT	9.80			9.80	
					P 07	NTT	25.97			25.97	
					P 06	NTT	10.68			10.68	
					P 05	NTT	5.78			5.78	
					P 04	NTT	3.78			3.78	
					P 03	NTT	.32-			.32-	
					P 01	NTT	.10	XCC		.10	
					P 00	NTT	.11	XCC		.11	
					P 99	NTT	1.48-	XCC		1.48-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.48	XCC		.48	
					P	SPS	2,433.32	XCC	6.08	2,427.24	
					P	STS	4,233.65	XCC	10.58	4,223.07	
					P	UTT	94.80	XCC	.23	94.57	
					P	ZTT	186.81	XCC	.44	186.37	
											316,898.70
TOTAL AGENCY TRANSFERS							317,691.28		792.58		316,898.70

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 02/28/2015 TO 03/27/2015 ****

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 96	NTT		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C 14	MTT	339.25	XCC	.85	338.40	
					C 13	MTT	107.72	XCC	.27	107.45	
					C 12	MTT	6.94	XCC	.02	6.92	
					C 11	MTT	1.33	XCC		1.33	
					C 10	MTT	.25	XCC		.25	
					C 09	MTT	.18	XCC		.18	
					C 08	MTT	.08	XCC		.08	
					C 07	MTT	.01	XCC		.01	
					C 14	NTT	65.85	XCC	.16	65.69	
					C 13	NTT	29.76	XCC	.07	29.69	
					C 12	NTT	.48	XCC		.48	
					C 11	NTT	.10	XCC		.10	
					C 10	NTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					C	STS	20,949.10	XCC	52.37	20,896.73	
					C	STT	5.38	XCC	.01	5.37	
					C	UTT	11.19	XCC	.03	11.16	
					C	ZTT	172.15	XCC	.43	171.72	
					P 13	MPP	1.70	XCC		1.70	
					P 12	MPP	.81	XCC		.81	
					P 11	MPP	.88	XCC		.88	
					P 10	MPP	.48	XCC		.48	
					P 09	MPP	.29	XCC		.29	
					P 08	MPP	.67	XCC		.67	
					P 07	MPP	2.35	XCC	.01	2.34	
					P 06	MPP	.14	XCC		.14	
					P 05	MPP	3.11	XCC	.01	3.10	
					P 04	MPP	.68	XCC		.68	
					P 02	MPP	.02	XCC		.02	
					P 99	MPP	.53	XCC		.53	
					P 98	MPP	.11	XCC		.11	
					P 13	MTT	16.92			16.92	
					P 12	MTT	4.33			4.33	
					P 11	MTT	2.43			2.43	
					P 10	MTT	.99			.99	
					P 09	MTT	.41			.41	
					P 08	MTT	.75			.75	
					P 07	MTT	2.12			2.12	
					P 06	MTT	.01			.01	
					P 05	MTT	2.54			2.54	
					P 04	MTT	.48			.48	
					P 02	MTT	.02	XCC		.02	
					P 99	MTT	.22	XCC		.22	
					P 98	MTT	.04	XCC		.04	

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	1.26			1.26	
		P 12	NTT	2.75			2.75	
		P 11	NTT	1.05			1.05	
		P 10	NTT	.51			.51	
		P 09	NTT	.21			.21	
		P 08	NTT	.65			.65	
		P 07	NTT	1.71			1.71	
		P 06	NTT	.71			.71	
		P 05	NTT	.38			.38	
		P 04	NTT	.25			.25	
		P 03	NTT	.02-			.02-	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT	.10-	XCC		.10-	
		P 98	NTT		XCC		.00	
		P 96	NTT	.04	XCC		.04	
		P	SPS	160.20	XCC	.40	159.80	
		P	STS	278.71	XCC	.69	278.02	
		P	UTT	6.24	XCC	.01	6.23	
		P	ZTT	12.34	XCC	.02	12.32	
								22,144.08
TOTAL AGENCY TRANSFERS				22,199.43		55.35		22,144.08

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 02/28/2015 TO 03/27/2015 ****

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	19,716.42	XCC	49.29	19,667.13	
					C 13	MTT	6,184.89	XCC	15.46	6,169.43	
					C 12	MTT	387.29	XCC	.97	386.32	
					C 11	MTT	72.39	XCC	.18	72.21	
					C 10	MTT	13.14	XCC	.03	13.11	
					C 09	MTT	9.72	XCC	.02	9.70	
					C 08	MTT	4.33	XCC	.01	4.32	
					C 07	MTT	.13	XCC		.13	
					C 14	NTT	3,827.11	XCC	9.57	3,817.54	
					C 13	NTT	1,708.22	XCC	4.27	1,703.95	
					C 12	NTT	27.05	XCC	.07	26.98	
					C 11	NTT	5.68	XCC	.01	5.67	
					C 10	NTT	1.06	XCC		1.06	
					C 09	NTT		XCC		.00	
					C	STS	1,217,518.67	XCC	3,043.67	1,214,475.00	
					C	STT	312.77	XCC	.77	312.00	
					C	UTT	650.33	XCC	1.57	648.76	
					C	ZTT	10,005.31	XCC	25.00	9,980.31	
					P 13	MPP	97.33	XCC	.24	97.09	
					P 12	MPP	45.01	XCC	.11	44.90	
					P 11	MPP	48.39	XCC	.12	48.27	
					P 10	MPP	26.02	XCC	.07	25.95	
					P 09	MPP	15.26	XCC	.04	15.22	
					P 08	MPP	35.82	XCC	.09	35.73	
					P 07	MPP	121.51	XCC	.30	121.21	
					P 06	MPP	6.73-	XCC	.02-	6.71-	
					P 05	MPP	144.97	XCC	.36	144.61	
					P 04	MPP	28.97	XCC	.07	28.90	
					P 02	MPP	.87	XCC		.87	
					P 99	MPP	14.64	XCC	.04	14.60	
					P 98	MPP	2.75	XCC	.01	2.74	
					P 13	MTT	971.79			971.79	
					P 12	MTT	241.05			241.05	
					P 11	MTT	132.92			132.92	
					P 10	MTT	53.35			53.35	
					P 09	MTT	21.30			21.30	
					P 08	MTT	40.26			40.26	
					P 07	MTT	110.13			110.13	
					P 06	MTT	.46			.46	
					P 05	MTT	118.99			118.99	
					P 04	MTT	20.29			20.29	
					P 02	MTT	.78	XCC		.78	
					P 99	MTT	5.94	XCC	.01	5.93	
					P 98	MTT	1.09	XCC		1.09	
					P 13	NTT	72.57			72.57	
					P 12	NTT	153.20			153.20	

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	57.17			57.17	
					P 10	NTT	27.32			27.32	
					P 09	NTT	11.10			11.10	
					P 08	NTT	34.37			34.37	
					P 07	NTT	88.32			88.32	
					P 06	NTT	34.84			34.84	
					P 05	NTT	17.78			17.78	
					P 04	NTT	10.75			10.75	
					P 03	NTT	.81-			.81-	
					P 01	NTT	.20	XCC		.20	
					P 00	NTT	.21	XCC		.21	
					P 99	NTT	2.74-	XCC	.01-	2.73-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.83	XCC		.83	
					P	SPS	9,197.96	XCC	23.00	9,174.96	
					P	STS	16,003.03	XCC	40.00	15,963.03	
					P	UTT	358.39	XCC	.90	357.49	
					P	ZTT	706.19	XCC	1.74	704.45	
											1,286,290.39
TOTAL AGENCY TRANSFERS							1,289,508.35		3,217.96		1,286,290.39

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	.13	XCC		.13	
					C 13	MTT	.04	XCC		.04	
					C 12	MTT	.01	XCC		.01	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 14	NTT	.02			.02	
					C 13	NTT	.01	XCC		.01	
					C 12	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	8.04	XCC	.02	8.02	
					C	STT	.01	XCC		.01	
					C	UTT		XCC		.00	
					C	ZTT	.07	XCC		.07	
					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				.00	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 08	MTT				.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	SPS	.07			.07	
					P	STS	.10	XCC		.10	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 14	MTT	662.09	XCC	1.66	660.43	8.48
					C 13	MTT	217.55	XCC	.54	217.01	
					C 12	MTT	13.93	XCC	.03	13.90	
					C 11	MTT	2.66	XCC	.01	2.65	
					C 10	MTT	.50	XCC		.50	
					C 09	MTT	.39	XCC		.39	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 08	MTT	.18	XCC		.18	
					C 13	NTT	60.09	XCC	.15	59.94	
					C 12	NTT	.98	XCC		.98	
					C 11	NTT	.21	XCC		.21	
					C 10	NTT	.04	XCC		.04	
					C 09	NTT		XCC		.00	
					C 14	NTT	128.52	XCC	.32	128.20	
					C	STS	40,884.87	XCC	102.21	40,782.66	
					C	STT	10.50	XCC	.02	10.48	
					C	UTT	21.85	XCC	.05	21.80	
					C	ZTT	335.98	XCC	.84	335.14	
					P 13	MPP	3.42	XCC	.01	3.41	
					P 12	MPP	1.62	XCC		1.62	
					P 11	MPP	1.78	XCC		1.78	
					P 10	MPP	1.00	XCC		1.00	
					P 09	MPP	.61	XCC		.61	
					P 08	MPP	1.46			1.46	
					P 13	MTT	34.18			34.18	
					P 12	MTT	8.68			8.68	
					P 11	MTT	4.89			4.89	
					P 10	MTT	2.04			2.04	
					P 09	MTT	.86			.86	
					P 08	MTT	1.64			1.64	
					P 08	NTT	1.40			1.40	
					P 10	NTT	1.04			1.04	
					P 09	NTT	.45			.45	
					P 13	NTT	2.56			2.56	
					P 12	NTT	5.51			5.51	
					P 11	NTT	2.10			2.10	
					P	SPS	323.53			323.53	
					P	STS	562.93	XCC	1.32	561.61	
					P	UTT	12.60	XCC	.02	12.58	
					P	ZTT	24.85	XCC	.04	24.81	
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	C	STA	9,225.96			9,225.96	43,232.27
											9,225.96
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	4,086.05			4,086.05	
					C	STB	5.15			5.15	
					P	SPA	269.01			269.01	
					P	STA	333.30			333.30	
											4,693.51
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C	STA	23,953.17			23,953.17	
					C	STB	7.65			7.65	
					P	SPA	777.73			777.73	
					P	STA	1,212.31			1,212.31	
											25,950.86
TOTAL AGENCY TRANSFERS							83,218.32		107.24		83,111.08

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL ACR ACR	C 09	MTT	1.78	XCC		1.78	
		C 08	MTT	.82	XCC		.82	
		C 07	MTT	.03	XCC		.03	
		C 09	NTT		XCC		.00	
		P 09	MPP	2.80	XCC	.01	2.79	
		P 08	MPP	6.81	XCC	.02	6.79	
		P 07	MPP	28.49	XCC	.07	28.42	
		P 06	MPP	1.52-	XCC		1.52-	
		P 05	MPP	31.15	XCC	.08	31.07	
		P 04	MPP	5.91	XCC	.01	5.90	
		P 02	MPP	.19	XCC		.19	
		P 99	MPP	3.77	XCC	.01	3.76	
		P 98	MPP	.73	XCC		.73	
		P 09	MTT	3.91			3.91	
		P 08	MTT	7.65			7.65	
		P 07	MTT	25.81			25.81	
		P 06	MTT	.11			.11	
		P 05	MTT	25.56			25.56	
		P 04	MTT	4.14			4.14	
		P 02	MTT	.17	XCC		.17	
		P 99	MTT	1.53	XCC		1.53	
		P 98	MTT	.29	XCC		.29	
		P 09	NTT	2.03			2.03	
		P 08	NTT	6.53			6.53	
		P 07	NTT	20.70			20.70	
		P 06	NTT	7.89			7.89	
		P 05	NTT	3.82			3.82	
		P 04	NTT	2.19			2.19	
		P 03	NTT	.17-			.17-	
		P 01	NTT	.04	XCC		.04	
		P 00	NTT	.06	XCC		.06	
		P 99	NTT	.70-	XCC		.70-	
		P 98	NTT		XCC		.00	
		P 96	NTT	.23	XCC		.23	
								192.55
TOTAL AGENCY TRANSFERS				192.75		.20		192.55

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	1.91	XCC		1.91		
					C 08	MTT	.88	XCC		.88		
					C 07	MTT	.03	XCC		.03		
					C 09	NTT		XCC		.00		
					P 09	MPP	3.01	XCC	.01	3.00		
					P 08	MPP	7.30	XCC	.02	7.28		
					P 07	MPP	29.86	XCC	.07	29.79		
					P 06	MPP	1.61-	XCC		1.61-		
					P 05	MPP	33.33	XCC	.08	33.25		
					P 04	MPP	6.41	XCC	.02	6.39		
					P 02	MPP	.21	XCC		.21		
					P 99	MPP	4.04	XCC	.01	4.03		
					P 98	MPP	.78	XCC		.78		
					P 09	MTT	4.20			4.20		
					P 08	MTT	8.20			8.20		
					P 07	MTT	27.07			27.07		
					P 06	MTT	.11			.11		
					P 05	MTT	27.35			27.35		
					P 04	MTT	4.49			4.49		
					P 02	MTT	.18	XCC		.18		
					P 99	MTT	1.64	XCC		1.64		
					P 98	MTT	.31	XCC		.31		
					P 09	NTT	2.19			2.19		
					P 08	NTT	7.00			7.00		
					P 07	NTT	21.71			21.71		
					P 06	NTT	8.35			8.35		
					P 05	NTT	4.08			4.08		
					P 04	NTT	2.38			2.38		
					P 03	NTT	.18-			.18-		
					P 01	NTT	.05	XCC		.05		
					P 00	NTT	.05	XCC		.05		
					P 99	NTT	.76-	XCC		.76-		
					P 98	NTT		XCC		.00		
					P 96	NTT	.24	XCC		.24		
							204.81			204.60	204.60	
TOTAL AGENCY TRANSFERS							204.81		.21		204.60	204.60

AGENCY APPORTIONMENT REPORT

AGENCY: CS36 VICTORVILLE SANITARY DISTRICT

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C 08	MTT	.45	XCC		.45		
					C 07	MTT	.02	XCC		.02		
					P 08	MPP	3.73	XCC	.01	3.72		
					P 07	MPP	15.62	XCC	.04	15.58		
					P 06	MPP	.84-	XCC		.84-		
					P 05	MPP	17.05	XCC	.04	17.01		
					P 04	MPP	3.23	XCC	.01	3.22		
					P 02	MPP	.11	XCC		.11		
					P 99	MPP	2.07	XCC	.01	2.06		
					P 98	MPP	.41	XCC		.41		
					P 08	MTT	4.20			4.20		
					P 07	MTT	14.15			14.15		
					P 06	MTT	.05			.05		
					P 05	MTT	14.00			14.00		
					P 04	MTT	2.27			2.27		
					P 02	MTT	.10	XCC		.10		
					P 99	MTT	.84	XCC		.84		
					P 98	MTT	.16	XCC		.16		
					P 08	NTT	3.58			3.58		
					P 07	NTT	11.35			11.35		
					P 06	NTT	4.32			4.32		
					P 05	NTT	2.10			2.10		
					P 04	NTT	1.19			1.19		
					P 03	NTT	.09-			.09-		
					P 01	NTT	.03	XCC		.03		
					P 00	NTT	.03	XCC		.03		
					P 99	NTT	.39-	XCC		.39-		
					P 98	NTT		XCC		.00		
					P 96	NTT	.13	XCC		.13		
							99.87			99.76		
TOTAL AGENCY TRANSFERS							99.87		.11		99.76	

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 02/28/2015 TO 03/27/2015 ****

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	719.94	XCC	1.80	718.14	
					C 13	MTT	242.56	XCC	.61	241.95	
					C 12	MTT	15.63	XCC	.04	15.59	
					C 11	MTT	2.97	XCC	.01	2.96	
					C 10	MTT	.55	XCC		.55	
					C 09	MTT	.42	XCC		.42	
					C 08	MTT	.20	XCC		.20	
					C 07	MTT		XCC		.00	
					C 14	NTT	139.75	XCC	.35	139.40	
					C 13	NTT	66.99	XCC	.17	66.82	
					C 12	NTT	1.09	XCC		1.09	
					C 11	NTT	.23	XCC		.23	
					C 10	NTT	.04	XCC		.04	
					C 09	NTT		XCC		.00	
					C	STS	44,457.65	XCC	111.14	44,346.51	
					C	STT	11.41	XCC	.02	11.39	
					C	UTT	23.74	XCC	.06	23.68	
					C	ZTT	365.35	XCC	.91	364.44	
					P 13	MPP	3.82	XCC	.01	3.81	
					P 12	MPP	1.82	XCC		1.82	
					P 11	MPP	1.98	XCC		1.98	
					P 10	MPP	1.08	XCC		1.08	
					P 09	MPP	.65	XCC		.65	
					P 08	MPP	1.60	XCC		1.60	
					P 07	MPP	6.71	XCC	.02	6.69	
					P 06	MPP	.37-	XCC		.37-	
					P 05	MPP	7.65	XCC	.02	7.63	
					P 04	MPP	1.47	XCC		1.47	
					P 02	MPP	.05	XCC		.05	
					P 99	MPP	1.02	XCC		1.02	
					P 98	MPP	.19	XCC		.19	
					P 13	MTT	38.12			38.12	
					P 12	MTT	9.72			9.72	
					P 11	MTT	5.44			5.44	
					P 10	MTT	2.22			2.22	
					P 09	MTT	.91			.91	
					P 08	MTT	1.80			1.80	
					P 07	MTT	6.08			6.08	
					P 06	MTT	.03			.03	
					P 05	MTT	6.28			6.28	
					P 04	MTT	1.03			1.03	
					P 02	MTT	.04	XCC		.04	
					P 99	MTT	.42	XCC		.42	
					P 98	MTT	.07	XCC		.07	
					P 13	NTT	2.84			2.84	
					P 12	NTT	6.18			6.18	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	2.34			2.34	
					P 10	NTT	1.14			1.14	
					P 09	NTT	.47			.47	
					P 08	NTT	1.54			1.54	
					P 07	NTT	4.88			4.88	
					P 06	NTT	1.92			1.92	
					P 05	NTT	.93			.93	
					P 04	NTT	.55			.55	
					P 03	NTT	.05-			.05-	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.19-	XCC		.19-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.06	XCC		.06	
					P	SPS	360.75	XCC	.90	359.85	
					P	STS	627.61	XCC	1.57	626.04	
					P	UTT	14.04	XCC	.02	14.02	
					P	ZTT	27.71	XCC	.05	27.66	
											47,083.39
TOTAL AGENCY TRANSFERS							47,201.09		117.70		47,083.39

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2000-03A	OCZ ACR ACR	C STA	47,311.15			47,311.15	47,311.15
TOTAL AGENCY TRANSFERS			47,311.15		.00	47,311.15	47,311.15

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2000-03B	ODA ACR ACR	C STA	35,565.68			35,565.68	35,565.68
TOTAL AGENCY TRANSFERS			<u>35,565.68</u>		<u>.00</u>	<u>35,565.68</u>	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	1,247.05			1,247.05	1,247.05
TOTAL AGENCY TRANSFERS						1,247.05		.00	1,247.05	1,247.05

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 02/28/2015 TO 03/27/2015 ****

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	3,962.40			3,962.40	3,962.40
TOTAL AGENCY TRANSFERS						<u>3,962.40</u>		<u>.00</u>	<u>3,962.40</u>	<u>3,962.40</u>

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 02/28/2015 TO 03/27/2015 ****

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	990.60			990.60	990.60
TOTAL AGENCY TRANSFERS						990.60		.00		990.60

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 02/28/2015 TO 03/27/2015 ****

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 #45M	OBW	ACR	ACR	C	STA	10,417.75			10,417.75	10,417.75
TOTAL AGENCY TRANSFERS						10,417.75		.00	10,417.75	10,417.75

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 02/28/2015 TO 03/27/2015 ****

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 #47M	OCI	ACR	ACR	C	STA	1,011.45			1,011.45	1,011.45
TOTAL AGENCY TRANSFERS						1,011.45		.00	1,011.45	1,011.45

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 02/28/2015 TO 03/27/2015 ****

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 #46M	OBY	ACR	ACR	C	STA	8,653.75			8,653.75	8,653.75
TOTAL AGENCY TRANSFERS						8,653.75		.00	8,653.75	8,653.75

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	154,341.95				154,341.95	154,341.95
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	18,636.45				18,636.45	18,636.45
TOTAL AGENCY TRANSFERS							172,978.40			.00	172,978.40	

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 02/28/2015 TO 03/27/2015 ****

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 2005-2	OCY ACR ACR	C STA	43,713.05			43,713.05	43,713.05
ST02 CITY OF CHINO CFD 2005-2 SERVICES	OCY ACR ACR	C STA	5,711.55			5,711.55	5,711.55
TOTAL AGENCY TRANSFERS			<u>49,424.60</u>		<u>.00</u>	<u>49,424.60</u>	

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 02/28/2015 TO 03/27/2015 ****

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	252,171.75			252,171.75	252,171.75
TOTAL AGENCY TRANSFERS						252,171.75		.00	252,171.75	252,171.75

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 02/28/2015 TO 03/27/2015 ****

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	5,331.95			5,331.95	5,331.95
TOTAL AGENCY TRANSFERS						5,331.95		.00	5,331.95	5,331.95

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 02/28/2015 TO 03/27/2015 ****

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	1,125.45			1,125.45	1,125.45
TOTAL AGENCY TRANSFERS						1,125.45		.00	1,125.45	1,125.45

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 #50M	OCM	ACR	ACR	C	STA	3,703.00			3,703.00	3,703.00
TOTAL AGENCY TRANSFERS						<u>3,703.00</u>		<u>.00</u>	<u>3,703.00</u>	<u>3,703.00</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 02/28/2015 TO 03/27/2015 ****

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 #51M	OCN	ACR	ACR	C	STA	7,998.90			7,998.90	7,998.90
TOTAL AGENCY TRANSFERS						<u>7,998.90</u>		<u>.00</u>	<u>7,998.90</u>	<u>7,998.90</u>

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RIALTO CFD 2006-1 (ELM PARK)	OCX	ACR	ACR	C	STA	79,699.80			79,699.80	79,699.80
TOTAL AGENCY TRANSFERS						<u>79,699.80</u>		<u>.00</u>	<u>79,699.80</u>	<u>79,699.80</u>

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HESPERIA CFD 2005-1	ODG	ACR	ACR	C	STA	232,651.42			232,651.42	
				P	SPA	537.33			537.33	
				P	STA	2,286.50			2,286.50	
										235,475.25
TOTAL AGENCY TRANSFERS						235,475.25		.00	235,475.25	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2006-01	ODI ACR ACR	C STA	50,040.45			50,040.45	50,040.45
TOTAL AGENCY TRANSFERS			<u>50,040.45</u>		<u>.00</u>	<u>50,040.45</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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2006-02	ODO	ACR	ACR	C	STA	17,979.10			17,979.10	17,979.10
TOTAL AGENCY TRANSFERS						<u>17,979.10</u>		<u>.00</u>	<u>17,979.10</u>	

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 02/28/2015 TO 03/27/2015 ****

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 #54M	ODK	ACR	ACR	C	STA	1,280.60			1,280.60	1,280.60
TOTAL AGENCY TRANSFERS						<u>1,280.60</u>		<u>.00</u>	<u>1,280.60</u>	<u>1,280.60</u>

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 02/28/2015 TO 03/27/2015 ****

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	395.15			395.15	395.15
TOTAL AGENCY TRANSFERS						395.15		.00		395.15

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 02/28/2015 TO 03/27/2015 ****

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	3,223.45			3,223.45	3,223.45
TOTAL AGENCY TRANSFERS						<u>3,223.45</u>		<u>.00</u>	<u>3,223.45</u>	<u>3,223.45</u>

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 02/28/2015 TO 03/27/2015 ****

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 #57M	ODW	ACR	ACR	C	STA	880.30			880.30	880.30
TOTAL AGENCY TRANSFERS						880.30		.00		880.30

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 02/28/2015 TO 03/27/2015 ****

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	1,103.55			1,103.55	1,103.55
TOTAL AGENCY TRANSFERS						1,103.55		.00	1,103.55	1,103.55

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 02/28/2015 TO 03/27/2015 ****

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 #60M	OEO	ACR	ACR	C	STA	392.65			392.65	392.65
TOTAL AGENCY TRANSFERS						392.65		.00		392.65

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 02/28/2015 TO 03/27/2015 ****

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	4,223.10			4,223.10	4,223.10
TOTAL AGENCY TRANSFERS						<u>4,223.10</u>		<u>.00</u>	<u>4,223.10</u>	<u>4,223.10</u>

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 2005-1 FACILITIES	OEM	ACR	ACR	C	STA	179,601.36				179,601.36		179,601.36
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	131,941.70				131,941.70		131,941.70
TOTAL AGENCY TRANSFERS								311,543.06		.00		311,543.06	

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 02/28/2015 TO 03/27/2015 ****

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	70,523.15			70,523.15	70,523.15
TOTAL AGENCY TRANSFERS						70,523.15		.00	70,523.15	70,523.15

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 02/28/2015 TO 03/27/2015 ****

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	1,115.58			1,115.58	1,115.58
TOTAL AGENCY TRANSFERS			<u>1,115.58</u>		<u>.00</u>	<u>1,115.58</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 02/28/2015 TO 03/27/2015 ****

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	92,035.37			92,035.37	92,035.37
TOTAL AGENCY TRANSFERS			<u>92,035.37</u>		<u>.00</u>	<u>92,035.37</u>	

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 02/28/2015 TO 03/27/2015 ****

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	34,941.33			34,941.33	34,941.33
TOTAL AGENCY TRANSFERS						34,941.33		.00	34,941.33	34,941.33

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

AGENCY: DQ34 CITY OF FONTANA CFD #62M
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335
 ATTN: LISA STRONG

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 #62M	OEU ACR ACR	C STA	2,788.15			2,788.15	2,788.15
TOTAL AGENCY TRANSFERS			<u>2,788.15</u>		<u>.00</u>	<u>2,788.15</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 02/28/2015 TO 03/27/2015 ****

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	139,234.37			139,234.37	
				P	SPA	315.50			315.50	
				P	STA	1,342.52			1,342.52	
										140,892.39
TOTAL AGENCY TRANSFERS						140,892.39		.00	140,892.39	

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 02/28/2015 TO 03/27/2015 ****

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 #65M	OGB	ACR	ACR	C	STA	2,701.35			2,701.35	2,701.35
TOTAL AGENCY TRANSFERS						<u>2,701.35</u>		<u>.00</u>	<u>2,701.35</u>	<u>2,701.35</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 02/28/2015 TO 03/27/2015 ****

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	3,136.65			3,136.65	3,136.65
TOTAL AGENCY TRANSFERS						3,136.65		.00	3,136.65	3,136.65

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 02/28/2015 TO 03/27/2015 ****

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	11,376.55				11,376.55		11,376.55
ST02	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	69,523.92				69,523.92		69,523.92
TOTAL AGENCY TRANSFERS								80,900.47		.00		80,900.47	

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 02/28/2015 TO 03/27/2015 ****

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	5,499.50				5,499.50		5,499.50
ST02	CITY OF CHINO CFD 2006-3 FACILITIES	OMG	ACR	ACR	C	STA	33,984.10				33,984.10		33,984.10
TOTAL AGENCY TRANSFERS								39,483.60		.00		39,483.60	

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

PAGE: 228
DATE: 04/07/2015

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	14,688.47				14,688.47	14,688.47
TOTAL AGENCY TRANSFERS							<u>14,688.47</u>			<u>.00</u>	<u>14,688.47</u>	

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST03 TOWN OF YUCCA VLLY CFD 11-1 IA3	OHD ATX ATX	C STA	7,337.92			7,337.92	7,337.92
TOTAL AGENCY TRANSFERS			<u>7,337.92</u>		<u>.00</u>	<u>7,337.92</u>	<u>7,337.92</u>

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 02/28/2015 TO 03/27/2015 ****

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	3,226.50			3,226.50	3,226.50
TOTAL AGENCY TRANSFERS			<u>3,226.50</u>		<u>.00</u>	<u>3,226.50</u>	

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 02/28/2015 TO 03/27/2015 ****

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		20,836.70		20,836.70
												20,836.70
ST02	CITY OF CHINO	CFD	2005-1	IA 2	SVCS	OVE ATX ATX	C	STA		27,260.00		27,260.00
												27,260.00
TOTAL AGENCY TRANSFERS										48,096.70	.00	48,096.70

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 02/28/2015 TO 03/27/2015 ****

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 #69M	OVD	ATX	ATX	C	STA	495.30			495.30	495.30
TOTAL AGENCY TRANSFERS						495.30		.00		495.30

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 02/28/2015 TO 03/27/2015 ****

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	80,843.85			80,843.85	80,843.85
TOTAL AGENCY TRANSFERS						<u>80,843.85</u>		<u>.00</u>	<u>80,843.85</u>	

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

AGENCY: DQ53 CITY OF ONTARIO CFD #20
 ADDRESS: 303 EAST B STREET
 ONTARIO, CA 91764-4105
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF ONTARIO CFD #20	OVJ ATX ATX	C STA	12,572.99			12,572.99	12,572.99
TOTAL AGENCY TRANSFERS			<u>12,572.99</u>		<u>.00</u>	<u>12,572.99</u>	

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF ONTARIO CFD #21	OVK ATX ATX	C STA	2,567.77			2,567.77	2,567.77
TOTAL AGENCY TRANSFERS			<u>2,567.77</u>		<u>.00</u>	<u>2,567.77</u>	<u>2,567.77</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 02/28/2015 TO 03/27/2015 ****

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	2,172.75				2,172.75	2,172.75
ST02 CITY OF CHINO CFD 2005-1 IA 3 SVCS	OVM	ATX	ATX	C	STA	3,670.20				3,670.20	3,670.20
TOTAL AGENCY TRANSFERS						5,842.95			.00	5,842.95	

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 02/28/2015 TO 03/27/2015 ****

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	607.15				607.15	607.15
ST02	CITY OF CHINO CFD 2005-1 IA 4 SVCS	OVN	ATX	ATX	C	STA	484.65				484.65	484.65
TOTAL AGENCY TRANSFERS							1,091.80			.00	1,091.80	1,091.80

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

AGENCY: DQ58 CITY OF FONTANA CFD #71
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA
 ATTN: LISA STRONG

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 #71	OVO	ATX	ATX	C	STA	65,320.30			65,320.30	65,320.30
TOTAL AGENCY TRANSFERS						<u>65,320.30</u>		<u>.00</u>	<u>65,320.30</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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODB RSA 01D1	C 13 MTT		XCC	.00	
		C 14 MTT			.00	
		C STS		XCC	.00	
						.00
RG01 GENERAL TAX LEVY	ODB RSA 01G1	C 13 MTT	10.42	XCC	.03	10.39
		C 14 MTT	129.15			129.15
		C STS	204.10	XCC	.51	203.59
						343.13
TOTAL AGENCY TRANSFERS			343.67		.54	343.13

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RD02	AMEND #1-DEBT SERVICE	ODD	RSA	02D2	C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 13	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 13	MTT		XCC		.00	
					P 05	MTT		XCC		.00	
					P 11	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	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	UTT	.12	XCC		.12	
											.12
RG01	ORIGINAL-GENERAL TAX LEVY	ODD	RSA	02G1	C	STS	42,507.07	XCC	106.27	42,400.80	
					P	SPS	584.26	XCC	1.46	582.80	
					P	SPS	1,934.59	XCC	4.84	1,929.75	
					P	SPS	1,813.13	XCC	4.53	1,808.60	
					P	STS	1,928.86	XCC	4.82	1,924.04	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	2,655.72	XCC	6.64	2,649.08	
					P	STS	2,545.50	XCC	6.36	2,539.14	
											53,834.21
RG02	AMEND # 1- GENERAL TAX LEVY	ODD	RSA	02G2	C	14 MTT	2,581.03	XCC	6.45	2,574.58	
					C	13 MTT	301.48	XCC	.75	300.73	
					C	14 NTT	380.00	XCC	.95	379.05	
					C	13 NTT	108.80	XCC	.27	108.53	
					C	09 NTT	18.75	XCC	.05	18.70	
					C	STS	767,301.10	XCC	1,918.25	765,382.85	
					C	UTT	3,299.64	XCC	8.25	3,291.39	
					C	ZTT	687.18	XCC	1.72	685.46	
					P	13 MPP	11.65	XCC	.03	11.62	
					P	05 MPP	172.77	XCC	.43	172.34	
					P	13 MTT	116.53	XCC	.29	116.24	
					P	05 MTT	117.92	XCC	.29	117.63	
					P	11 NTT	24.50	XCC	.06	24.44	
					P	SPS	513.75	XCC	1.28	512.47	
					P	SPS	472.10	XCC	1.18	470.92	
					P	SPS	119.05	XCC	.30	118.75	
					P	SPS	153.54	XCC	.38	153.16	
					P	SPS	244.37	XCC	.61	243.76	
					P	SPS	289.14	XCC	.72	288.42	
					P	SPS	329.25	XCC	.82	328.43	
					P	SPS	363.92	XCC	.91	363.01	
					P	SPS	130.48	XCC	.33	130.15	
					P	STS	2,247.65	XCC	5.62	2,242.03	
					P	STS	1,195.33	XCC	2.99	1,192.34	
					P	STS	200.09	XCC	.50	199.59	
					P	STS	198.08	XCC	.50	197.58	
					P	STS	264.15	XCC	.66	263.49	
					P	STS	261.64	XCC	.65	260.99	
					P	STS	256.21	XCC	.64	255.57	
					P	STS	248.40	XCC	.62	247.78	
					P	STS	79.31	XCC	.20	79.11	
					P	UTT	154.89	XCC	.39	154.50	
											780,885.61
TOTAL AGENCY TRANSFERS							836,811.95		2,092.01		834,719.94

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	PROJECT 3 - DEBT SERVICE	ODE	RSA	03D1	C 12	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	NTT		XCC		.00	
					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	PROJECT 3 - GENERAL TAX LEVY	ODE	RSA	03G1	C 12	MTT	37.94	XCC	.09	37.85	
					C 13	MTT	103.72	XCC	.26	103.46	
					C 12	NTT	55.80	XCC	.14	55.66	
					C	STS	7,881.35	XCC	19.70	7,861.65	
					P	SPS	35.89			35.89	
					P	SPS	20.93			20.93	
					P	SPS	9.20			9.20	
					P	SPS	12.98			12.98	
					P	STS	177.92	XCC	.44	177.48	
					P	STS	51.80	XCC	.13	51.67	
					P	STS	15.44	XCC	.04	15.40	
					P	STS	16.74	XCC	.04	16.70	
											8,398.87
TOTAL AGENCY TRANSFERS							8,419.71		20.84		8,398.87

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MTT	52.45			52.45	
					P 11	MTT	29.45			29.45	
					P 08	MTT	156.97			156.97	
					P 13	NTT	9.37			9.37	
					P 12	NTT	164.14			164.14	
					P	SPS	180.67	XCC	.45	180.22	
					P	SPS	383.38	XCC	.96	382.42	
					P	SPS	707.92	XCC	1.77	706.15	
					P	SPS	538.16	XCC	1.35	536.81	
					P	SPS	1,281.57	XCC	3.20	1,278.37	
					P	SPS	541.34	XCC	1.35	539.99	
					P	STS	804.34	XCC	2.01	802.33	
					P	STS	941.89	XCC	2.35	939.54	
					P	STS	1,214.11	XCC	3.04	1,211.07	
					P	STS	703.39	XCC	1.76	701.63	
					P	STS	1,358.34	XCC	3.40	1,354.94	
					P	STS	476.94	XCC	1.19	475.75	
											333,354.07
TOTAL AGENCY TRANSFERS							334,187.95		833.88		333,354.07

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 02/28/2015 TO 03/27/2015 ****

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 12	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P	SPS		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 13	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 13	MTT		XCC		.00	
					P 12	MTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RD03	AMEND 2-DEBT SERVICE	ODF	RSA	06D3	C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C	STS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODF	RSA	06G1	C 12	MTT	32.03	XCC	.08	31.95	
					C 14	MTT	786.09	XCC	1.97	784.12	
					C 13	MTT	701.71	XCC	1.75	699.96	
					C	STS	167,643.79	XCC	419.11	167,224.68	
					C	UTT	428.00	XCC	1.07	426.93	
					P	SPS	111.94	XCC	.28	111.66	
					P	STS	476.42	XCC	1.19	475.23	
					P	UTT	37.07	XCC	.09	36.98	
											169,791.51
RG02	AMEND 1-GENERAL TAX LEVY	ODF	RSA	06G2	C 13	MTT	16,785.40	XCC	41.96	16,743.44	
					C 13	NTT	129.08	XCC	.32	128.76	
					C 14	NTT	58.47	XCC	.15	58.32	
					C	STS	212,966.53	XCC	532.42	212,434.11	
					C	UTT	1,838.85	XCC	4.60	1,834.25	
					C	ZTT	1,903.05	XCC	4.76	1,898.29	
					P 13	MPP	10.00	XCC	.03	9.97	
					P 12	MPP	1.70	XCC		1.70	
					P 13	MTT	100.00	XCC	.25	99.75	

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 12	MTT	17.00	XCC	.04	16.96	
				P	ZTT	151.56	XCC	.38	151.18	
				P	ZTT	104.53	XCC	.26	104.27	
										229,812.50
RG03 AMEND 2-GENERAL TAX LEVY	ODF	RSA	06G3	C 13	MTT	419.45	XCC	1.05	418.40	
				C 14	MTT	367.52	XCC	.92	366.60	
				C	STS	27,748.74	XCC	69.37	27,679.37	
				P	SPS	2.06	XCC	.01	2.05	
				P	STS	9.41	XCC	.02	9.39	
										28,475.81
TOTAL AGENCY TRANSFERS						429,152.70		1,072.88		428,079.82

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	STS		XCC		.00		
					C	ZTT		XCC		.00		
					P	SPS		XCC		.00		
					P	STS		XCC		.00		
					P	ZTT		XCC		.00		
RG01	GENERAL TAX LEVY	OQV	RSA	07G1	C	STS	21,022.57	XCC	52.56	20,970.01	20,970.01	
RG02	GENERAL TAX LEVY	OQV	RSA	07G2	C 14	MTT	309.49	XCC	.77	308.72		
					C	STS	20,408.93	XCC	51.02	20,357.91		
					C	ZTT	765.34	XCC	1.91	763.43		
					P	SPS	105.74	XCC	.26	105.48		
					P	STS	515.78	XCC	1.29	514.49		
					P	ZTT	98.79	XCC	.25	98.54		
							43,226.64			108.06	22,148.57	
TOTAL AGENCY TRANSFERS												43,118.58

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 02/28/2015 TO 03/27/2015 ****

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 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 10	MPP		XCC		.00	
					P 10	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODH	RSA	09G1	C 14	MTT	5,963.45	XCC	14.91	5,948.54	
					C 13	MTT	1,511.81	XCC	3.78	1,508.03	
					C 14	NTT	4,024.00	XCC	10.06	4,013.94	
					C 12	NTT	1,388.08	XCC	3.47	1,384.61	
					C 11	NTT	115.92	XCC	.29	115.63	
					C	STS	391,213.49	XCC	978.03	390,235.46	
					C	UTT	189.61-	XCC	.47-	189.14-	
					C	ZTT	8,955.80	XCC	22.39	8,933.41	
					P 10	MPP	23.77	XCC	.06	23.71	
					P 10	MTT	40.96	XCC	.10	40.86	
					P	SPS	1,264.97	XCC	3.16	1,261.81	
					P	SPS	3,925.51	XCC	9.81	3,915.70	
					P	SPS	5,564.27	XCC	13.91	5,550.36	
					P	SPS	4,093.49	XCC	10.23	4,083.26	
					P	SPS	37.32	XCC	.09	37.23	
					P	SPS	43.62	XCC	.11	43.51	
					P	STS	5,748.92	XCC	14.37	5,734.55	
					P	STS	9,813.73	XCC	24.53	9,789.20	
					P	STS	9,593.58	XCC	23.98	9,569.60	
					P	STS	5,386.20	XCC	13.47	5,372.73	
					P	STS	39.68	XCC	.10	39.58	

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	38.91	XCC	.10	38.81	
				P	ZTT	160.41	XCC	.40	160.01	
				P	ZTT	110.19	XCC	.28	109.91	
										457,721.31
TOTAL AGENCY TRANSFERS						<u>458,868.47</u>		<u>1,147.16</u>		<u>457,721.31</u>

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 02/28/2015 TO 03/27/2015 ****

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	
					C	ZTT		XCC		.00	
					P 13	MPP		XCC		.00	
					P 13	MTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODJ	RSA	10G1	C 13	MTT	400.99	XCC	1.00	399.99	
					C 14	MTT	1,723.07	XCC	4.31	1,718.76	
					C	STS	117,670.44	XCC	294.18	117,376.26	
					C	ZTT	49.23	XCC	.12	49.11	
					P 13	MPP	75.40	XCC	.19	75.21	
					P 13	MTT	754.00	XCC	1.89	752.11	
											120,371.44
TOTAL AGENCY TRANSFERS							120,673.13		301.69		120,371.44

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	22.88	XCC	.06	22.82	
					C 13	MTT	12.15	XCC	.03	12.12	
					C	STS	878.68	XCC	2.20	876.48	
					C	ZTT		XCC		.00	
					P 13	MPP	.12	XCC		.12	
					P 13	MTT	8.57-			8.57-	
					P	SPS	.38			.38	
					P	SPS	.18			.18	
					P	SPS	.24			.24	
					P	SPS	.34			.34	
					P	SPS	.60			.60	
					P	STS	1.64	XCC		1.64	
					P	STS	.44	XCC		.44	
					P	STS	.41	XCC		.41	
					P	STS	.44	XCC		.44	
					P	STS	.63	XCC		.63	
											908.27
RG01	DISASTER RECOV PROJ GTL	OTI	RSA	11G1	C 14	MTT	670.52	XCC	1.68	668.84	
					C 13	MTT	532.80	XCC	1.33	531.47	
					C	STS	45,047.18	XCC	112.62	44,934.56	
					C	ZTT	49.04	XCC	.12	48.92	
					P 13	MPP	2.20	XCC	.01	2.19	
					P 13	MTT	153.11-	XCC	.38-	152.73-	
					P	SPS	211.79			211.79	
					P	SPS	3.31			3.31	
					P	SPS	4.63			4.63	
					P	SPS	6.33			6.33	
					P	SPS	11.29			11.29	
					P	STS	901.34	XCC	2.25	899.09	
					P	STS	7.96	XCC	.02	7.94	
					P	STS	7.78	XCC	.02	7.76	
					P	STS	8.17	XCC	.02	8.15	
					P	STS	11.83	XCC	.03	11.80	
											47,205.34
TOTAL AGENCY TRANSFERS							48,233.62		120.01		48,113.61

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

AGENCY: RR15 CHINO RDA CENTRAL PROJECT
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA 91710-0667
 ATTN: FINANCE DEPT.

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	4.90	XCC	.01	4.89	
			C 13	MTT	5.69	XCC	.01	5.68	
			C	STS	507.39	XCC	1.27	506.12	
			P 12	MPP	.04-	XCC		.04-	
			P 12	MTT	.44-	XCC		.44-	
			P	SPS	.24	XCC		.24	
			P	STS	1.08	XCC		1.08	
									517.53
RD02	82 ANNEX - DEBT SERVICE	ODL RSA 15D2	C 14	MTT	9.06	XCC	.02	9.04	
			C 13	NTT	1.73	XCC		1.73	
			C 14	NTT	.55	XCC		.55	
			C	STS	189.22	XCC	.47	188.75	
			C	UTT	14.52-	XCC	.04-	14.48-	
			P	UTT	.34	XCC		.34	
									185.93
RD03	TOWN CENTER-DEBT SERVICE	ODL RSA 15D3	C	STS	1,401.91	XCC	3.50	1,398.41	
									1,398.41
RD04	COUNTRY FAIR-DEBT SERVICE	ODL RSA 15D4	C	STS	813.17	XCC	2.03	811.14	
									811.14
RG01	ORIGINAL-GENERAL TAX LEVY	ODL RSA 15G1	C 14	MTT	1,398.91	XCC	3.50	1,395.41	
			C 13	MTT	1,626.19	XCC	4.07	1,622.12	
			C	STS	144,966.97	XCC	362.42	144,604.55	
			P 12	MPP	12.46-	XCC	.03-	12.43-	
			P 12	MTT	124.49-	XCC	.31-	124.18-	
			P	SPS	67.60	XCC	.17	67.43	
			P	STS	307.21	XCC	.77	306.44	
									147,859.34
RG02	82 ANNEX - GENERAL TAX LEVY	ODL RSA 15G2	C 14	MTT	2,588.70	XCC	6.47	2,582.23	
			C 13	NTT	494.09	XCC	1.24	492.85	
			C 14	NTT	157.90	XCC	.39	157.51	
			C	STS	54,063.00	XCC	135.16	53,927.84	
			C	UTT	4,145.20-	XCC	10.36-	4,134.84-	
			P	UTT	91.20	XCC	.23	90.97	
									53,116.56
RG03	TOWN CENTER-GENERAL TAX LEVY	ODL RSA 15G3	C	STS	400,546.74	XCC	1,001.37	399,545.37	
									399,545.37
RG04	COUNTRY FAIR-GENERAL TAX LEVY	ODL RSA 15G4	C	STS	232,333.67	XCC	580.83	231,752.84	
									231,752.84
TOTAL AGENCY TRANSFERS					837,280.31		2,093.19		835,187.12

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

AGENCY: RR18 CHINO RDA PROJECT 2
 ADDRESS: 13220 CENTRAL AVE.
 CHINO, CA 91710-0667
 ATTN: FINANCE DEPT.

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	209.89	XCC	.52	209.37	
			C 13	MTT	80.29	XCC	.20	80.09	
			C 14	NTT	22.46	XCC	.06	22.40	
			C 13	NTT	28.29	XCC	.07	28.22	
			C	STS	2,011.55	XCC	5.03	2,006.52	
			C	UTT	33.17	XCC	.08	33.09	
			P 13	MPP	1.88	XCC		1.88	
			P 08	MPP	45.24	XCC	.11	45.13	
			P 07	MPP	19.88	XCC	.05	19.83	
			P 08	MTT	55.90	XCC	.14	55.76	
			P 07	MTT	24.57	XCC	.06	24.51	
			P 13	MTT	18.81	XCC	.05	18.76	
			P 12	NTT	1.85	XCC		1.85	
			P	SPS	35.26	XCC	.09	35.17	
			P	SPS	45.19	XCC	.11	45.08	
			P	SPS	65.64	XCC	.16	65.48	
			P	SPS	29.63	XCC	.07	29.56	
			P	STS	69.78	XCC	.17	69.61	
			P	STS	68.75	XCC	.17	68.58	
			P	STS	81.11	XCC	.20	80.91	
			P	STS	30.82	XCC	.08	30.74	
									2,972.54
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM RSA 18D3	C 13	MTT	.62	XCC		.62	
			C 14	MTT	14.53	XCC	.04	14.49	
			C	STS	415.99	XCC	1.04	414.95	
			C	ZTT	115.54	XCC	.29	115.25	
									545.31
RD04	EUCALYPTUS COMMERCIAL AREA-DEBT SVC	ODM RSA 18D4	C	STS	269.01	XCC	.67	268.34	
									268.34
RD06	REGIONAL MALL-DEBT SERVICE	ODM RSA 18D6	C	STS	2,200.03	XCC	5.50	2,194.53	
			C	UTT	1.97	XCC		1.97	
									2,196.50
RD07	MAJ INDUSTRIAL-DEBT SERVICE	ODM RSA 18D7	C	STS	139.37	XCC	.35	139.02	
									139.02
RD08	POWER CENTER-DEBT SERVICE	ODM RSA 18D8	C	STS	126.22	XCC	.32	125.90	
			C	UTT	7.07	XCC	.02	7.05	
									132.95
RG01	ORIGINAL - GENERAL TAX LEVY	ODM RSA 18G1	C 14	MTT	59,968.43	XCC	149.92	59,818.51	
			C 13	MTT	22,940.91	XCC	57.35	22,883.56	
			C 14	NTT	6,415.91	XCC	16.04	6,399.87	
			C 13	NTT	8,084.25	XCC	20.21	8,064.04	
			C	STS	574,727.46	XCC	1,436.82	573,290.64	
			C	UTT	9,478.52	XCC	23.70	9,454.82	
			P 07	MPP	4,418.62	XCC	11.05	4,407.57	
			P 13	MPP	537.32	XCC	1.34	535.98	
			P 08	MPP	10,520.53	XCC	26.30	10,494.23	

AGENCY APPORTIONMENT REPORT

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

91710-0667

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	13,000.00	XCC	32.50	12,967.50	
					P 07	MTT	5,460.00	XCC	13.65	5,446.35	
					P 13	MTT	5,373.15	XCC	13.43	5,359.72	
					P 12	NTT	529.20	XCC	1.32	527.88	
					P	SPS	9,529.08	XCC	23.82	9,505.26	
					P	SPS	12,213.02	XCC	30.53	12,182.49	
					P	SPS	15,265.21	XCC	38.16	15,227.05	
					P	SPS	6,889.90	XCC	17.22	6,872.68	
					P	STS	18,858.35	XCC	47.15	18,811.20	
					P	STS	18,581.05	XCC	46.45	18,534.60	
					P	STS	18,862.94	XCC	47.16	18,815.78	
					P	STS	7,167.53	XCC	17.92	7,149.61	
											826,749.34
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM	RSA	18G3	C 13	MTT	176.70	XCC	.44	176.26	
					C 14	MTT	4,151.27	XCC	10.38	4,140.89	
					C	STS	118,852.99	XCC	297.13	118,555.86	
					C	ZTT	33,012.82	XCC	82.53	32,930.29	
											155,803.30
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM	RSA	18G4	C	STS	76,860.70	XCC	192.15	76,668.55	
											76,668.55
RG06	REGIONAL MALL-GEN TAX LEVY	ODM	RSA	18G6	C	STS	628,581.08	XCC	1,571.45	627,009.63	
					C	UTT	562.92	XCC	1.41	561.51	
											627,571.14
RG07	MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM	RSA	18G7	C	STS	39,818.81	XCC	99.55	39,719.26	
											39,719.26
RG08	POWER CENTER-GEN TAX LEVY	ODM	RSA	18G8	C	STS	36,063.24	XCC	90.16	35,973.08	
					C	UTT	2,019.30	XCC	5.05	2,014.25	
											37,987.33
TOTAL AGENCY TRANSFERS							1,775,191.52		4,437.94		1,770,753.58

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 14	MTT	100.52	XCC	.25	100.27	
		C 13	MTT	17.28	XCC	.04	17.24	
		C	STS	4,605.31	XCC	11.51	4,593.80	
		C	UTT	32.52	XCC	.08	32.44	
								4,743.75
RG01 GENERAL TAX LEVY	OQR RSA 19G1	C 14	MTT	618.55	XCC	1.55	617.00	
		C 13	MTT	106.32	XCC	.27	106.05	
		C	STS	28,340.35	XCC	70.85	28,269.50	
		C	UTT	200.14	XCC	.50	199.64	
								29,192.19
TOTAL AGENCY TRANSFERS				34,020.99		85.05		33,935.94

AGENCY APPORTIONMENT REPORT

AGENCY: RR20 COLTON RDA SANTA ANA RIVER
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODT	RSA	20D1	C 13	MTT	75.63	XCC	.19	75.44	
					C 14	MTT	1,132.69	XCC	2.83	1,129.86	
					C 13	NTT	3.11	XCC	.01	3.10	
					C	STS	29,797.80	XCC	74.49	29,723.31	
					P 11	NTT	165.44	XCC	.41	165.03	
					P	SPS	50.65	XCC	.13	50.52	
					P	STS	215.53	XCC	.54	214.99	
											31,362.25
RG01	GENERAL TAX LEVY	ODT	RSA	20G1	C 13	MTT	465.34	XCC	1.16	464.18	
					C 14	MTT	6,970.44	XCC	17.43	6,953.01	
					C 13	NTT	19.11	XCC	.05	19.06	
					C	STS	183,371.07	XCC	458.43	182,912.64	
					P 11	NTT	1,002.65	XCC	2.51	1,000.14	
					P	SPS	311.69	XCC	.78	310.91	
					P	STS	1,326.31	XCC	3.32	1,322.99	
											192,982.93
TOTAL AGENCY TRANSFERS							224,907.46		562.28		224,345.18

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODN	RSA	21D1	C	STS	113.45	XCC	.28	113.17		113.17
RG01 GENERAL TAX LEVY	ODN	RSA	21G1	C	STS	698.14	XCC	1.75	696.39		696.39
TOTAL AGENCY TRANSFERS						811.59		2.03			809.56

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODP	RSA	22D1	C	STS	358.15	XCC	.90	357.25	357.25
RG01 GENERAL TAX LEVY	ODP	RSA	22G1	C	STS	2,204.01	XCC	5.51	2,198.50	2,198.50
TOTAL AGENCY TRANSFERS						<u>2,562.16</u>		<u>6.41</u>	<u>2,555.75</u>	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	113.95	XCC	.28	113.67	
					C 13	MTT	20.14	XCC	.05	20.09	
					C	STS	28,935.94	XCC	72.34	28,863.60	
					C	ZTT	27.84	XCC	.07	27.77	
					P	SPS	39.08	XCC	.10	38.98	
					P	SPS	58.49	XCC	.15	58.34	
					P	SPS	77.29	XCC	.19	77.10	
					P	SPS	187.47	XCC	.47	187.00	
					P	SPS	148.16	XCC	.37	147.79	
					P	STS	97.64	XCC	.24	97.40	
					P	STS	99.14	XCC	.25	98.89	
					P	STS	127.84	XCC	.32	127.52	
					P	STS	99.14	XCC	.25	98.89	
					P	STS	193.43	XCC	.48	192.95	
											30,149.99
RD02	AMEND #2-DEBT SERVICE	ODR	RSA	24D2	C 13	MTT	2.83	XCC	.01	2.82	
					C 14	MTT	13.89	XCC	.03	13.86	
					C	STS	332.53	XCC	.83	331.70	
											348.38
RG01	ORIGINAL-GENERAL TAX LEVY	ODR	RSA	24G1	C 14	MTT	701.25	XCC	1.75	699.50	
					C 13	MTT	123.91	XCC	.31	123.60	
					C	STS	178,067.32	XCC	445.17	177,622.15	
					C	ZTT	171.33	XCC	.43	170.90	
					P	SPS	240.49	XCC	.60	239.89	
					P	SPS	354.46	XCC	.89	353.57	
					P	SPS	468.42	XCC	1.17	467.25	
					P	SPS	1,136.19	XCC	2.84	1,133.35	
					P	SPS	897.91	XCC	2.24	895.67	
					P	STS	600.84	XCC	1.50	599.34	
					P	STS	600.86	XCC	1.50	599.36	
					P	STS	600.86	XCC	1.50	599.36	
					P	STS	1,172.27	XCC	2.93	1,169.34	
					P	STS	774.81	XCC	1.94	772.87	
											185,446.15
RG02	AMEND #2-GENERAL TAX LEVY	ODR	RSA	24G2	C 13	MTT	17.42	XCC	.04	17.38	
					C 14	MTT	85.50	XCC	.21	85.29	
					C	STS	2,046.33	XCC	5.12	2,041.21	
											2,143.88
TOTAL AGENCY TRANSFERS							218,634.97		546.57		218,088.40

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	STS	2,968.22	XCC	7.42	2,960.80	
					C	UTT	436.11	XCC	1.09	435.02	
											3,395.82
RD02	AMEND #1-DEBT SERVICE	ODV	RSA	25D2	C 12	MTT	34.80	XCC	.09	34.71	
					C 13	MTT	117.84	XCC	.29	117.55	
					C	STS	3,558.06	XCC	8.90	3,549.16	
					P	SPS	25.07	XCC	.06	25.01	
					P	STS	106.66	XCC	.27	106.39	
											3,832.82
RG01	GENERAL TAX LEVY	ODV	RSA	25G1	C	STS	18,265.98	XCC	45.66	18,220.32	
					C	UTT	2,683.74	XCC	6.71	2,677.03	
											20,897.35
RG02	AMEND #1-GENERAL TAX LEVY	ODV	RSA	25G2	C 12	MTT	214.12	XCC	.54	213.58	
					C 13	MTT	725.15	XCC	1.81	723.34	
					C	STS	21,895.74	XCC	54.74	21,841.00	
					P	SPS	154.25	XCC	.39	153.86	
					P	STS	656.40	XCC	1.64	654.76	
											23,586.54
TOTAL AGENCY TRANSFERS							51,842.14		129.61		51,712.53

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

AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 14	MTT	153.54	XCC	.38	153.16	
					C 13	MTT	40.42	XCC	.10	40.32	
					C 12	MTT	1.76	XCC		1.76	
					C	STS	14,111.40	XCC	35.28	14,076.12	
					C	STT	99.05	XCC	.25	98.80	
					C	UTT	24.96-	XCC	.06-	24.90-	
					P 13	MPP	10.62	XCC	.03	10.59	
					P 13	MTT	106.14	XCC	.27	105.87	
					P	SPS	42.50	XCC	.11	42.39	
					P	STS	203.38	XCC	.51	202.87	
											14,706.98
RG01	GENERAL TAX LEVY	ODX	RSA	26G1	C 12	MTT	10.84	XCC	.03	10.81	
					C 14	MTT	944.90	XCC	2.36	942.54	
					C 13	MTT	248.75	XCC	.62	248.13	
					C	STS	86,839.38	XCC	217.10	86,622.28	
					C	STT	609.52	XCC	1.52	608.00	
					C	UTT	153.61-	XCC	.38-	153.23-	
					P 13	MPP	65.32	XCC	.16	65.16	
					P 13	MTT	653.20	XCC	1.63	651.57	
					P	SPS	261.52	XCC	.65	260.87	
					P	STS	1,251.60	XCC	3.13	1,248.47	
											90,504.60
TOTAL AGENCY TRANSFERS							105,475.27		263.69		105,211.58

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

AGENCY: RR28 FONTANA RDA DOWNTOWN
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335-3528

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 13	NTT	16.66	XCC	.04	16.62	
					C 14	NTT	24.10	XCC	.06	24.04	
					C	STS	16.63	XCC	.04	16.59	
					P	STS	4.35	XCC	.01	4.34	
					P	STS	2.25	XCC	.01	2.24	
											63.83
RD02	AMEND #1-DEBT SERVICE	ODZ	RSA	28D2	C	UTT	.44	XCC		.44	
											.44
RD04	AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	C	STS	812.84	XCC	2.03	810.81	
					C	UTT	5.67-	XCC	.01-	5.66-	
					C	ZTT	.50	XCC		.50	
											805.65
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	C 13	NTT	4,759.01	XCC	11.90	4,747.11	
					C 14	NTT	6,885.67	XCC	17.21	6,868.46	
					C	STS	4,750.39	XCC	11.88	4,738.51	
					P	STS	1,243.54	XCC	3.11	1,240.43	
					P	STS	642.32	XCC	1.61	640.71	
											18,235.22
RG02	AMEND #1-GENERAL TAX LEVY	ODZ	RSA	28G2	C	UTT	124.50	XCC	.31	124.19	
											124.19
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	C	STS	232,241.15	XCC	580.60	231,660.55	
					C	UTT	1,619.49-	XCC	4.05-	1,615.44-	
					C	ZTT	143.86	XCC	.36	143.50	
											230,188.61
TOTAL AGENCY TRANSFERS							250,043.05		625.11		249,417.94

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 02/28/2015 TO 03/27/2015 ****

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 12	MTT	3.91	XCC	.01	3.90	
			C 11	MTT	1.39	XCC		1.39	
			C 14	MTT	1,531.93	XCC	3.83	1,528.10	
			C 13	MTT	275.12	XCC	.69	274.43	
			C 13	NTT	139.32	XCC	.35	138.97	
			C 14	NTT	210.99	XCC	.53	210.46	
			C	STS	110,585.43	XCC	276.46	110,308.97	
			C	UTT	1.07	XCC		1.07	
			P 13	MPP	9.26	XCC	.02	9.24	
			P 12	MPP	1.24	XCC		1.24	
			P 13	MTT	92.62	XCC	.23	92.39	
			P 12	MTT	12.39	XCC	.03	12.36	
			P 11	NTT	.04	XCC		.04	
			P 13	NTT	.16	XCC		.16	
			P	SPS	33.09	XCC	.08	33.01	
			P	STS	150.41	XCC	.38	150.03	
			P	UTT	9.02	XCC	.02	9.00	
									112,774.76
RG01	GENERAL TAX LEVY	OEB RSA 29G1	C 12	MTT	207.64	XCC	.52	207.12	
			C 11	MTT	8.39	XCC	.02	8.37	
			C 14	MTT	27,089.90	XCC	67.72	27,022.18	
			C 13	MTT	3,285.74	XCC	8.21	3,277.53	
			C 13	NTT	1,460.18	XCC	3.65	1,456.53	
			C 14	NTT	1,683.44	XCC	4.21	1,679.23	
			C	STS	1,396,696.95	XCC	3,491.74	1,393,205.21	
			C	UTT	306.21	XCC	.77	305.44	
			P 13	MPP	157.76	XCC	.39	157.37	
			P 12	MPP	20.84	XCC	.05	20.79	
			P 13	MTT	1,577.40	XCC	3.94	1,573.46	
			P 12	MTT	208.34	XCC	.52	207.82	
			P 11	NTT	10.49	XCC	.03	10.46	
			P 13	NTT	46.40	XCC	.12	46.28	
			P	SPS	203.64	XCC	.51	203.13	
			P	STS	925.63	XCC	2.31	923.32	
			P	UTT	54.68	XCC	.14	54.54	
									1,430,358.78
TOTAL AGENCY TRANSFERS					1,547,001.02		3,867.48		1,543,133.54

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

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

92335-3528

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	5,208.42	XCC	13.02	5,195.40	
					C 13	MTT	1,536.56	XCC	3.84	1,532.72	
					C 12	MTT	.03	XCC		.03	
					C 14	NTT	119.29	XCC	.30	118.99	
					C 13	NTT	115.44	XCC	.29	115.15	
					C	STS	180,226.26	XCC	450.57	179,775.69	
					C	UTT	626.42-	XCC	1.57-	624.85-	
					C	ZTT	7.31	XCC	.02	7.29	
					P 13	MPP	3.35	XCC	.01	3.34	
					P 12	MPP	.53	XCC		.53	
					P 10	MPP	18.18	XCC	.05	18.13	
					P 13	MTT	33.45	XCC	.08	33.37	
					P 12	MTT	5.32	XCC	.01	5.31	
					P 10	MTT	31.35	XCC	.08	31.27	
					P 13	NTT	.03	XCC		.03	
					P 12	NTT	.20	XCC		.20	
					P 11	NTT	.34	XCC		.34	
					P 09	NTT	1.77	XCC		1.77	
					P 08	NTT	.26	XCC		.26	
					P 07	NTT	2.44	XCC	.01	2.43	
					P 06	NTT	400.21	XCC	1.00	399.21	
					P 96	NTT	.40	XCC		.40	
					P	SPS	8.62	XCC	.02	8.60	
					P	SPS	3.64	XCC	.01	3.63	
					P	SPS	.59	XCC		.59	
					P	SPS	541.17	XCC	1.35	539.82	
					P	STS	39.04	XCC	.10	38.94	
					P	STS	13.08	XCC	.03	13.05	
					P	STS	5.90	XCC	.01	5.89	
					P	STS	715.05	XCC	1.79	713.26	
					P	UTT	13.52	XCC	.03	13.49	
					P	UTT	.30	XCC		.30	
					P	ZTT	.17	XCC		.17	
											187,954.75
RG01	GENERAL TAX LEVY	OED	RSA	30G1	C 14	MTT	111,915.16	XCC	279.79	111,635.37	
					C 13	MTT	25,907.54	XCC	64.77	25,842.77	
					C 12	MTT	8.39	XCC	.02	8.37	
					C 14	NTT	30,174.41	XCC	75.44	30,098.97	
					C 13	NTT	11,704.15	XCC	29.26	11,674.89	
					C	STS	5,623,259.21	XCC	14,058.15	5,609,201.06	
					C	UTT	7,995.13-	XCC	19.99-	7,975.14-	
					C	ZTT	2,088.02	XCC	5.22	2,082.80	
					P 13	MPP	126.66	XCC	.32	126.34	
					P 12	MPP	7.12	XCC	.02	7.10	
					P 10	MPP	110.20	XCC	.28	109.92	
					P 13	MTT	1,266.34	XCC	3.17	1,263.17	

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

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

92335-3528

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	70.97	XCC	.18	70.79	
		P 10	MTT	190.00	XCC	.48	189.52	
		P 13	NTT	10.00	XCC	.03	9.97	
		P 12	NTT	56.19	XCC	.14	56.05	
		P 11	NTT	93.04	XCC	.23	92.81	
		P 09	NTT	411.05	XCC	1.03	410.02	
		P 08	NTT	61.52	XCC	.15	61.37	
		P 07	NTT	542.34	XCC	1.36	540.98	
		P 06	NTT	2,582.03	XCC	6.46	2,575.57	
		P 96	NTT	43.77	XCC	.11	43.66	
		P	SPS	2,461.53	XCC	6.15	2,455.38	
		P	SPS	1,038.77	XCC	2.60	1,036.17	
		P	SPS	159.33	XCC	.40	158.93	
		P	SPS	3,279.80	XCC	8.20	3,271.60	
		P	STS	11,154.04	XCC	27.89	11,126.15	
		P	STS	3,736.11	XCC	9.34	3,726.77	
		P	STS	1,593.25	XCC	3.98	1,589.27	
		P	STS	4,333.62	XCC	10.83	4,322.79	
		P	UTT	3,863.42	XCC	9.66	3,853.76	
		P	UTT	67.44	XCC	.17	67.27	
		P	ZTT	39.10	XCC	.10	39.00	
								5,819,773.45
TOTAL AGENCY TRANSFERS				6,022,785.19		15,056.99		6,007,728.20

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	736.88	XCC	1.84	735.04	
					C	UTT	18.24	XCC	.05	18.19	
											753.23
RD02	ANNEXES 1-3 DEBT SERVICE	OEF	RSA	31D2	C 14	MTT	44.95	XCC	.11	44.84	
					C	STS	285.41	XCC	.71	284.70	
					C	UTT	5.43	XCC	.01	5.42	
											334.96
RD03	AMEND #2 DEBT SERVICE	OEF	RSA	31D3	C	STS	500.17	XCC	1.25	498.92	
					C	UTT	3.13	XCC	.01	3.12	
											502.04
RD04	AMEND #3 DEBT SERVICE	OEF	RSA	31D4	C 14	MTT	27.39	XCC	.07	27.32	
					C 13	MTT	11.53	XCC	.03	11.50	
					C	STS	256.47	XCC	.64	255.83	
					C	UTT	1.79	XCC		1.79	
					P	SPS	4.39	XCC	.01	4.38	
					P	SPS	5.43	XCC	.01	5.42	
					P	SPS	16.01	XCC	.04	15.97	
					P	STS	11.71	XCC	.03	11.68	
					P	STS	9.72	XCC	.02	9.70	
					P	STS	21.58	XCC	.05	21.53	
											365.12
RD05	AMEND #4 DEBT SERVICE	OEF	RSA	31D5	C 13	MTT	75.37	XCC	.19	75.18	
					C 12	MTT	.89	XCC		.89	
					C	STS	915.98	XCC	2.29	913.69	
					C	UTT	10.18	XCC	.03	10.15	
											999.91
RD06	AMEND #5 DEBT SERVICE	OEF	RSA	31D6	C	STS	179.08	XCC	.45	178.63	
											178.63
RD07	AMEND #9 DEBT SERVICE	OEF	RSA	31D7	C 12	MTT	12.54	XCC	.03	12.51	
					C 14	MTT	1,476.04			1,476.04	
					C 13	MTT	309.83	XCC	.77	309.06	
					C 13	NTT	159.81	XCC	.40	159.41	
					C 14	NTT	11,136.52-			11,136.52-	
					P 13	MPP	154.68			154.68	
					P 12	MPP	6.14			6.14	
					P 13	MTT	1,546.86			1,546.86	
					P 12	MTT	61.41			61.41	
											7,410.41-
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	RSA	31G1	C	STS	210,536.05	XCC	526.34	210,009.71	
					C	UTT	5,211.43	XCC	13.03	5,198.40	
											215,208.11
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	RSA	31G2	C 14	MTT	12,843.19	XCC	32.11	12,811.08	
					C	STS	81,545.32	XCC	203.86	81,341.46	
					C	UTT	1,551.44	XCC	3.88	1,547.56	
											95,700.10
RG03	AMEND #2 GENERAL TAX LEVY	OEF	RSA	31G3	C	STS	142,904.66	XCC	357.26	142,547.40	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	UTT	894.71	XCC	2.24	892.47	
											143,439.87
RG04	AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	C 13	MTT	3,294.19	XCC	8.24	3,285.95	
					C 14	MTT	7,826.99	XCC	19.57	7,807.42	
					C	STS	73,275.95	XCC	183.19	73,092.76	
					C	UTT	512.48	XCC	1.28	511.20	
					P	SPS	4,327.59	XCC	10.82	4,316.77	
					P	SPS	1,254.99	XCC	3.14	1,251.85	
					P	SPS	1,467.88	XCC	3.67	1,464.21	
					P	STS	5,833.07	XCC	14.58	5,818.49	
					P	STS	3,345.72	XCC	8.36	3,337.36	
					P	STS	2,628.26	XCC	6.57	2,621.69	
											103,507.70
RG05	AMEND #4 GENERAL TAX LEVY	OEF	RSA	31G5	C 12	MTT	255.63	XCC	.64	254.99	
					C 13	MTT	21,535.01	XCC	53.84	21,481.17	
					C	STS	261,708.71	XCC	654.27	261,054.44	
					C	UTT	2,907.30	XCC	7.27	2,900.03	
											285,690.63
RG06	AMEND #5 GENERAL TAX LEVY	OEF	RSA	31G6	C	STS	51,166.43	XCC	127.92	51,038.51	
											51,038.51
TOTAL AGENCY TRANSFERS							892,559.52		2,251.12		890,308.40

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 14	MTT	458.51	XCC	1.15	457.36	
					C 13	MTT	117.13	XCC	.29	116.84	
					C	STS	75,608.49	XCC	189.02	75,419.47	
					C	UTT	3,137.33	XCC	7.84	3,129.49	
					C	ZTT	187.79	XCC	.47	187.32	
					P 13	MPP	.12	XCC		.12	
					P 12	MPP	1.68	XCC		1.68	
					P 11	MPP	.59	XCC		.59	
					P 13	MTT	1.15	XCC		1.15	
					P 12	MTT	7.92	XCC	.02	7.90	
					P 11	MTT	2.66	XCC	.01	2.65	
					P 12	NTT	1.36	XCC		1.36	
					P	SPS	.15	XCC		.15	
					P	SPS	4.26	XCC	.01	4.25	
					P	SPS	5.51	XCC	.01	5.50	
					P	SPS	234.40	XCC	.59	233.81	
					P	SPS	11.16	XCC	.03	11.13	
					P	STS	.64	XCC		.64	
					P	STS	7.91	XCC	.02	7.89	
					P	STS	7.78	XCC	.02	7.76	
					P	STS	378.07	XCC	.95	377.12	
					P	STS	10.65	XCC	.03	10.62	
					P	UTT	.09	XCC		.09	
					P	ZTT	39.91	XCC	.10	39.81	
					P	ZTT	1.22	XCC		1.22	
											80,025.92
RG01	GENERAL TAX LEVY	OEC	RSA	32G1	C 14	MTT	6,951.94	XCC	17.38	6,934.56	
					C 13	MTT	223.54	XCC	.56	222.98	
					C	STS	670,565.44	XCC	1,676.41	668,889.03	
					C	UTT	19,556.03	XCC	48.89	19,507.14	
					C	ZTT	1,155.65	XCC	2.89	1,152.76	
					P 13	MPP	33.00	XCC	.08	32.92	
					P 12	MPP	480.03	XCC	1.20	478.83	
					P 11	MPP	158.25	XCC	.40	157.85	
					P 13	MTT	330.00	XCC	.83	329.17	
					P 12	MTT	2,265.11	XCC	5.66	2,259.45	
					P 11	MTT	719.37	XCC	1.80	717.57	
					P 12	NTT	8.38	XCC	.02	8.36	
					P	SPS	42.99	XCC	.11	42.88	
					P	SPS	1,151.30	XCC	2.88	1,148.42	
					P	SPS	1,490.26	XCC	3.73	1,486.53	
					P	SPS	2,387.84	XCC	5.97	2,381.87	
					P	SPS	2,595.80	XCC	6.49	2,589.31	
					P	STS	182.90	XCC	.46	182.44	
					P	STS	2,137.54	XCC	5.34	2,132.20	
					P	STS	2,103.73	XCC	5.26	2,098.47	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	3,392.73	XCC	8.48	3,384.25	
				P	STS	2,477.00	XCC	6.19	2,470.81	
				P	UTT	24.48	XCC	.06	24.42	
				P	ZTT	245.60	XCC	.61	244.99	
				P	ZTT	7.39	XCC	.02	7.37	
										718,884.58
TOTAL AGENCY TRANSFERS						800,912.78		2,002.28		798,910.50

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	84.70	XCC	.21	84.49	
					C 12	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 11	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 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 13	MTT		XCC		.00	
					P 12	MTT		XCC		.00	
					P 11	MTT		XCC		.00	
					P 10	MTT		XCC		.00	
					P 09	MTT		XCC		.00	
					P 07	MTT		XCC		.00	
					P 06	MTT		XCC		.00	
					P 96	NTT	405.91	XCC	1.01	404.90	
					P 11	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	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT	.45	XCC		.45	
					P	UTT		XCC		.00	
					P	UTT	.61	XCC		.61	
					P	ZTT		XCC		.00	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											490.45
RD02	AMMENDMENT 1-DEBT SERVICE	OQM	RSA	33D2	C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS		XCC		.00	
					P 13	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 13	MTT		XCC		.00	
					P 10	MTT		XCC		.00	
					P 09	MTT		XCC		.00	
					P 12	NTT		XCC		.00	
					P 10	NTT		XCC		.00	
					P 13	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OQM	RSA	33G1	C 14	MTT	40,035.16	XCC	100.09	39,935.07	
					C 13	MTT	12,141.35	XCC	30.35	12,111.00	
					C 12	MTT	1,848.93-	XCC	4.62-	1,844.31-	
					C 10	MTT	93.75	XCC	.23	93.52	
					C 12	NTT	398.96	XCC	1.00	397.96	
					C 11	NTT	479.39	XCC	1.20	478.19	
					C 14	NTT	2,096.79	XCC	5.24	2,091.55	
					C 13	NTT	1,739.67	XCC	4.35	1,735.32	
					C	STS	1,503,980.35	XCC	3,759.95	1,500,220.40	
					C	UTT	10,950.49	XCC	27.38	10,923.11	
					C	ZTT	2,226.31	XCC	5.57	2,220.74	
					P 13	MPP	272.62	XCC	.68	271.94	
					P 12	MPP	59.50	XCC	.15	59.35	
					P 11	MPP	72.82	XCC	.18	72.64	
					P 10	MPP	144.91	XCC	.36	144.55	
					P 09	MPP	12.71	XCC	.03	12.68	
					P 07	MPP	1,063.49	XCC	2.66	1,060.83	
					P 06	MPP	447.60	XCC	1.12	446.48	
					P 13	MTT	2,726.25	XCC	6.82	2,719.43	
					P 12	MTT	594.91	XCC	1.49	593.42	
					P 11	MTT	201.54	XCC	.50	201.04	
					P 10	MTT	254.87	XCC	.64	254.23	
					P 09	MTT	22.10	XCC	.06	22.04	
					P 07	MTT	1,264.59	XCC	3.16	1,261.43	
					P 06	MTT	532.24	XCC	1.33	530.91	
					P 11	NTT	36.00	XCC	.09	35.91	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	280.00	XCC	.70	279.30	
					P	SPS	861.40	XCC	2.15	859.25	
					P	SPS	1,481.10	XCC	3.70	1,477.40	
					P	SPS	1,471.12	XCC	3.68	1,467.44	
					P	SPS	1,265.79	XCC	3.16	1,262.63	
					P	SPS	2,583.07	XCC	6.46	2,576.61	
					P	SPS	1,848.11	XCC	4.62	1,843.49	
					P	SPS	82.28	XCC	.21	82.07	
					P	STS	2,510.84	XCC	6.28	2,504.56	
					P	STS	1,697.43	XCC	4.24	1,693.19	
					P	STS	3,081.24	XCC	7.70	3,073.54	
					P	STS	1,957.83	XCC	4.89	1,952.94	
					P	STS	84.66	XCC	.21	84.45	
					P	STS	3,788.45	XCC	9.47	3,778.98	
					P	STS	3,641.84	XCC	9.10	3,632.74	
					P	UTT	24.54	XCC	.06	24.48	
					P	UTT	41.29	XCC	.10	41.19	
					P	UTT	33.84	XCC	.08	33.76	
					P	ZTT	116.20	XCC	.29	115.91	
											1,602,833.36
RG02	AMMENDMENT 1-GTL			OQM RSA 33G2	C 14	MTT	6,463.31	XCC	16.16	6,447.15	
					C 13	MTT	3,668.62	XCC	9.17	3,659.45	
					C 12	MTT	115.31	XCC	.29	115.02	
					C 12	NTT	34.00	XCC	.09	33.91	
					C 14	NTT	128.58	XCC	.32	128.26	
					C 13	NTT	198.50	XCC	.50	198.00	
					C	STS	220,952.03	XCC	552.38	220,399.65	
					P 13	MPP	27.18	XCC	.07	27.11	
					P 10	MPP	6.89	XCC	.02	6.87	
					P 09	MPP	12,808.13	XCC	32.02	12,776.11	
					P 13	MTT	271.81	XCC	.68	271.13	
					P 10	MTT	17.25	XCC	.04	17.21	
					P 09	MTT	31,540.00	XCC	78.85	31,461.15	
					P 13	NTT	37.50			37.50	
					P 12	NTT	128.50			128.50	
					P 10	NTT	77.19			77.19	
					P	SPS	343.69	XCC	.86	342.83	
					P	STS	1,462.50	XCC	3.66	1,458.84	
											277,585.88
TOTAL AGENCY TRANSFERS							1,885,623.13		4,713.44		1,880,909.69

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 14	MTT	131.17	XCC	.33	130.84	
					C 14	NTT	24.46	XCC	.06	24.40	
					C	STS	14,630.08	XCC	36.58	14,593.50	
					P 13	MPP	2.90	XCC	.01	2.89	
					P 13	MTT	29.00	XCC	.07	28.93	
											14,780.56
RD02	REVISED-DEBT SERVICE	OEH	RSA	34D2	C 14	MTT	2,309.76	XCC	5.77	2,303.99	
					C 13	MTT	681.09	XCC	1.70	679.39	
					C 14	NTT	80.22	XCC	.20	80.02	
					C 13	NTT	557.28	XCC	1.39	555.89	
					C	STS	92,088.44	XCC	230.22	91,858.22	
					C	UTT	490.96	XCC	1.23	489.73	
					C	ZTT	178.14	XCC	.45	177.69	
					P 13	MPP	8.94	XCC	.02	8.92	
					P 13	MTT	89.37	XCC	.22	89.15	
					P 10	NTT	3.02	XCC	.01	3.01	
					P 12	NTT	84.23	XCC	.21	84.02	
					P	SPS	47.65	XCC	.12	47.53	
					P	SPS	38.93	XCC	.10	38.83	
					P	SPS	67.00	XCC	.17	66.83	
					P	STS	80.09	XCC	.20	79.89	
					P	STS	165.65	XCC	.41	165.24	
					P	STS	161.44	XCC	.40	161.04	
					P	ZTT	30.25	XCC	.08	30.17	
					P	ZTT	27.47	XCC	.07	27.40	
											96,946.96
RG01	ORIGINAL GENERAL TAX LEVY	OEH	RSA	34G1	C 14	MTT	807.17	XCC	2.02	805.15	
					C 14	NTT	150.55	XCC	.38	150.17	
					C	STS	90,031.25	XCC	225.08	89,806.17	
					P 13	MPP	17.85	XCC	.04	17.81	
					P 13	MTT	178.44	XCC	.45	177.99	
											90,957.29
RG02	REVISED GENERAL TAX LEVY	OEH	RSA	34G2	C 14	MTT	14,213.91	XCC	35.53	14,178.38	
					C 13	MTT	4,191.33	XCC	10.48	4,180.85	
					C 14	NTT	493.64	XCC	1.23	492.41	
					C 13	NTT	3,429.41	XCC	8.57	3,420.84	
					C	STS	566,698.10	XCC	1,416.75	565,281.35	
					C	UTT	3,021.30	XCC	7.55	3,013.75	
					C	ZTT	1,096.25	XCC	2.74	1,093.51	
					P 13	MPP	55.00	XCC	.14	54.86	
					P 13	MTT	550.00	XCC	1.38	548.62	
					P 10	NTT	18.32	XCC	.05	18.27	
					P 12	NTT	518.34	XCC	1.30	517.04	
					P	SPS	288.82	XCC	.72	288.10	
					P	SPS	239.55	XCC	.60	238.95	
					P	SPS	412.30	XCC	1.03	411.27	

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

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

92313-5295

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P	STS	485.41	XCC	1.21		484.20	
				P	STS	1,019.38	XCC	2.55		1,016.83	
				P	STS	993.51	XCC	2.48		991.03	
				P	ZTT	186.13	XCC	.47		185.66	
				P	ZTT	166.51	XCC	.42		166.09	
											596,582.01
TOTAL AGENCY TRANSFERS						801,270.01		2,003.19			799,266.82

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 14	NTT			XCC		.00		
					C 13	NTT			XCC		.00		
					C	STS			XCC		.00		
					P 13	MPP			XCC		.00		
					P 13	MTT			XCC		.00		
					P 07	NTT			XCC		.00		
					P 12	NTT			XCC		.00		
					P	SPS					.00		
					P	STS			XCC		.00		
												.00	
RG01	GENERAL TAX LEVY	OQJ	RSA	35G1	C 14	MTT		1,990.57	XCC	4.98	1,985.59		
					C 13	MTT		1,884.39	XCC	4.71	1,879.68		
					C 12	MTT		40.04	XCC	.10	39.94		
					C 14	NTT		92.65	XCC	.23	92.42		
					C 13	NTT		200.55	XCC	.50	200.05		
					C	STS		122,663.72	XCC	306.66	122,357.06		
					P 13	MPP		4.16	XCC	.01	4.15		
					P 13	MTT		41.62	XCC	.10	41.52		
					P 07	NTT		1,079.10	XCC	2.70	1,076.40		
					P 12	NTT		136.68	XCC	.34	136.34		
					P	SPS		363.43			363.43		
					P	STS		1,543.09	XCC	3.86	1,539.23		
												129,715.81	
								<u>130,040.00</u>		<u>324.19</u>		<u>129,715.81</u>	
TOTAL AGENCY TRANSFERS													129,715.81

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

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

92346

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 14	MTT	227.31	XCC	.57	226.74	
					C 13	MTT	227.01	XCC	.57	226.44	
					C	STS	37,765.20	XCC	94.41	37,670.79	
					C	STT	12.50	XCC	.03	12.47	
					C	UTT	41.35	XCC	.10	41.25	
					C	ZTT	324.05	XCC	.81	323.24	
					P 13	MPP	16.35	XCC	.04	16.31	
					P 12	MPP	2.07	XCC	.01	2.06	
					P 13	MTT	163.51	XCC	.41	163.10	
					P 12	MTT	20.72	XCC	.05	20.67	
					P 12	NTT	21.86	XCC	.05	21.81	
					P	SPS	24.82	XCC	.06	24.76	
					P	STS	105.61	XCC	.26	105.35	
											38,854.99
RD02	AMEND 1-DEBT SERVICE	OEI	RSA	36D2	C 12	MTT	38.45	XCC	.10	38.35	
					C 14	MTT	617.21	XCC	1.54	615.67	
					C 13	MTT	309.89	XCC	.77	309.12	
					C 14	NTT	15.67	XCC	.04	15.63	
					C	STS	56,885.75	XCC	142.21	56,743.54	
					C	UTT	38.76	XCC	.10	38.66	
					C	ZTT	9.08	XCC	.02	9.06	
					P 13	MPP	16.09	XCC	.04	16.05	
					P 04	MPP	176.93	XCC	.44	176.49	
					P 13	MTT	160.95	XCC	.40	160.55	
					P 04	MTT	105.63	XCC	.26	105.37	
					P 11	NTT	5.54	XCC	.01	5.53	
					P	SPS	64.15	XCC	.16	63.99	
					P	STS	287.54	XCC	.72	286.82	
					P	ZTT	31.88	XCC	.08	31.80	
											58,475.71
RG01	GENERAL TAX LEVY	OEI	RSA	36G1	C 14	MTT	1,398.83	XCC	3.50	1,395.33	
					C 13	MTT	1,396.94	XCC	3.49	1,393.45	
					C	STS	232,401.22	XCC	581.00	231,820.22	
					C	STT	76.93	XCC	.19	76.74	
					C	UTT	254.44	XCC	.64	253.80	
					C	ZTT	1,994.16	XCC	4.99	1,989.17	
					P 13	MPP	100.62	XCC	.25	100.37	
					P 12	MPP	12.77	XCC	.03	12.74	
					P 13	MTT	1,006.17	XCC	2.52	1,003.65	
					P 12	MTT	127.54	XCC	.32	127.22	
					P 12	NTT	134.51	XCC	.34	134.17	
					P	SPS	152.73	XCC	.38	152.35	
					P	STS	649.92	XCC	1.62	648.30	
											239,107.51
RG02	AMENDMENT 1-GTL	OEI	RSA	36G2	C 12	MTT	236.63	XCC	.59	236.04	
					C 14	MTT	3,798.17	XCC	9.50	3,788.67	

AGENCY APPORTIONMENT REPORT

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

92346

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 13	MTT	1,907.00	XCC	4.77	1,902.23	
		C 14	NTT	96.46	XCC	.24	96.22	
		C	STS	350,066.13	XCC	875.17	349,190.96	
		C	UTT	238.51-	XCC	.60-	237.91-	
		C	ZTT	55.89	XCC	.14	55.75	
		P 13	MPP	99.07	XCC	.25	98.82	
		P 04	MPP	1,263.82	XCC	3.16	1,260.66	
		P 13	MTT	990.44	XCC	2.48	987.96	
		P 04	MTT	754.51	XCC	1.89	752.62	
		P 11	NTT	33.60	XCC	.08	33.52	
		P	SPS	394.79	XCC	.99	393.80	
		P	STS	1,769.45	XCC	4.42	1,765.03	
		P	ZTT	193.23-	XCC	.48-	192.75-	
								360,131.62
TOTAL AGENCY TRANSFERS				698,315.60		1,745.77		696,569.83

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEL	RSA	38D1	C 14	MTT	195.28	XCC	.49	194.79	
					C 13	MTT	80.23	XCC	.20	80.03	
					C 13	NTT	50.37	XCC	.13	50.24	
					C 14	NTT	8.94	XCC	.02	8.92	
					C	STS	26,719.35	XCC	66.80	26,652.55	
					P 08	MPP	270.64	XCC	.68	269.96	
					P 08	MTT	283.39	XCC	.71	282.68	
					P	UTT	15.55	XCC	.04	15.51	
					P	UTT	21.91	XCC	.05	21.86	
											27,576.54
RG01	GENERAL TAX LEVY	OEL	RSA	38G1	C 14	MTT	1,201.64	XCC	3.00	1,198.64	
					C 13	MTT	493.67	XCC	1.23	492.44	
					C 13	NTT	310.00	XCC	.78	309.22	
					C 14	NTT	54.99	XCC	.14	54.85	
					C	STS	164,426.70	XCC	411.07	164,015.63	
					P 08	MPP	1,640.22	XCC	4.10	1,636.12	
					P 08	MTT	1,717.49	XCC	4.29	1,713.20	
					P	UTT	141.38	XCC	.35	141.03	
					P	UTT	97.19	XCC	.24	96.95	
											169,658.08
TOTAL AGENCY TRANSFERS							197,728.94		494.32		197,234.62

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	1,435.47	XCC	3.59	1,431.88	
			C 13	MTT	135.96	XCC	.34	135.62	
			C 13	NTT	8.04	XCC	.02	8.02	
			C 14	NTT	24.37	XCC	.06	24.31	
			C	STS	39,961.64	XCC	99.90	39,861.74	
			C	STT	9.91	XCC	.02	9.89	
			C	ZTT	869.08	XCC	2.17	866.91	
			P 12	MPP	.14	XCC		.14	
			P 12	MTT	1.43	XCC		1.43	
			P	SPS	17.21	XCC	.04	17.17	
			P	SPS	152.37	XCC	.38	151.99	
			P	SPS	15.30	XCC	.04	15.26	
			P	SPS	83.45	XCC	.21	83.24	
			P	STS	171.11	XCC	.43	170.68	
			P	STS	190.97	XCC	.48	190.49	
			P	STS	89.63	XCC	.22	89.41	
			P	STS	43.75	XCC	.11	43.64	
			P	ZTT	20.23	XCC	.05	20.18	
			P	ZTT	20.73	XCC	.05	20.68	
									43,142.68
RG01	GENERAL TAX LEVY	OEJ RSA 39G1	C 13	MTT	836.73	XCC	2.09	834.64	
			C 14	MTT	8,833.67	XCC	22.08	8,811.59	
			C 14	NTT	150.00	XCC	.38	149.62	
			C 13	NTT	49.50	XCC	.12	49.38	
			C	STS	245,917.84	XCC	614.79	245,303.05	
			C	STT	60.97	XCC	.15	60.82	
			C	ZTT	5,348.21	XCC	13.37	5,334.84	
			P 12	MPP	.88	XCC		.88	
			P 12	MTT	8.80	XCC	.02	8.78	
			P	SPS	105.91	XCC	.26	105.65	
			P	SPS	94.18	XCC	.24	93.94	
			P	SPS	505.78	XCC	1.26	504.52	
			P	SPS	923.46	XCC	2.31	921.15	
			P	STS	551.54	XCC	1.38	550.16	
			P	STS	269.21	XCC	.67	268.54	
			P	STS	1,037.04	XCC	2.59	1,034.45	
			P	STS	1,157.39	XCC	2.89	1,154.50	
			P	ZTT	124.47	XCC	.31	124.16	
			P	ZTT	125.64	XCC	.31	125.33	
									265,436.00
TOTAL AGENCY TRANSFERS					309,352.01		773.33		308,578.68

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEN	RSA	41D1	C	STS	6.78		XCC	.02	6.76	
											6.76
RG01 GENERAL TAX LEVY	OEN	RSA	41G1	C	STS	1,937.76		XCC	4.84	1,932.92	
											1,932.92
TOTAL AGENCY TRANSFERS							<u>1,944.54</u>		<u>4.86</u>		<u>1,939.68</u>

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEP	RSA	42D1	C 14	MTT		4.69	XCC	.01	4.68	
				C 13	NTT		.18	XCC		.18	
				C 14	NTT		.54	XCC		.54	
				C	STS		103.07	XCC		.26	102.81
											108.21
RG01 GENERAL TAX LEVY	OEP	RSA	42G1	C 14	MTT		1,340.87	XCC	3.35	1,337.52	
				C 13	NTT		50.04	XCC	.13	49.91	
				C 14	NTT		154.40	XCC	.39	154.01	
				C	STS		29,449.95	XCC	73.62	29,376.33	
											30,917.77
TOTAL AGENCY TRANSFERS						31,103.74		77.76			31,025.98

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OER	RSA	43D1	C 13	MTT	39.48	XCC	.10	39.38	
					C 14	MTT	26.07	XCC	.07	26.00	
					C	STS	657.56	XCC	1.64	655.92	
					C	UTT	11.43-	XCC	.03-	11.40-	
					C	ZTT	4.98	XCC	.01	4.97	
											714.87
RG01	GENERAL TAX LEVY	OER	RSA	43G1	C 13	MTT	11,281.57	XCC	28.20	11,253.37	
					C 14	MTT	7,449.32	XCC	18.62	7,430.70	
					C	STS	187,876.08	XCC	469.69	187,406.39	
					C	UTT	3,266.81-	XCC	8.17-	3,258.64-	
					C	ZTT	1,422.49	XCC	3.56	1,418.93	
											204,250.75
TOTAL AGENCY TRANSFERS							205,479.31		513.69		204,965.62

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 14	MTT	2.37	XCC	.01	2.36	
					C 13	NTT	1.50	XCC		1.50	
					C 14	NTT	.22	XCC		.22	
					C	STS	864.70	XCC	2.16	862.54	
					P	SPS	.74	XCC		.74	
					P	STS	3.36	XCC	.01	3.35	
											870.71
RG01	GENERAL TAX LEVY	OET	RSA	44G1	C 14	MTT	677.69	XCC	1.69	676.00	
					C 13	NTT	429.99	XCC	1.07	428.92	
					C 14	NTT	62.90	XCC	.16	62.74	
					C	STS	247,056.34	XCC	617.64	246,438.70	
					P	SPS	210.91	XCC	.53	210.38	
					P	STS	958.69	XCC	2.40	956.29	
											248,773.03
TOTAL AGENCY TRANSFERS							250,269.41		625.67		249,643.74

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	113.49	XCC	.28	113.21	
					C 13	MTT	41.07	XCC	.10	40.97	
					C	STS	1,330.83	XCC	3.33	1,327.50	
					C	UTT	3.33	XCC	.01	3.32	
					C	ZTT	.79	XCC		.79	
					P 12	MPP	.09	XCC		.09	
					P 12	MTT	.39	XCC		.39	
					P	SPS	1.64	XCC		1.64	
					P	SPS	3.01	XCC	.01	3.00	
					P	SPS	1.22	XCC		1.22	
					P	SPS	1.56	XCC		1.56	
					P	STS	6.81	XCC	.02	6.79	
					P	STS	2.06	XCC	.01	2.05	
					P	STS	7.52	XCC	.02	7.50	
					P	STS	2.10	XCC	.01	2.09	
					P	UTT	.37	XCC		.37	
											1,512.49
RG01	GENERAL TAX LEVY	OEV	RSA	45G1	C 14	MTT	32,426.64	XCC	81.07	32,345.57	
					C 13	MTT	11,734.50	XCC	29.34	11,705.16	
					C	STS	380,232.40	XCC	950.58	379,281.82	
					C	UTT	950.13	XCC	2.38	947.75	
					C	ZTT	224.57	XCC	.56	224.01	
					P 12	MPP	26.00	XCC	.07	25.93	
					P 12	MTT	110.64	XCC	.28	110.36	
					P	SPS	467.19	XCC	1.17	466.02	
					P	SPS	859.24	XCC	2.15	857.09	
					P	SPS	329.83	XCC	.82	329.01	
					P	SPS	422.78	XCC	1.06	421.72	
					P	STS	1,946.22	XCC	4.87	1,941.35	
					P	STS	556.31	XCC	1.39	554.92	
					P	STS	2,148.03	XCC	5.37	2,142.66	
					P	STS	568.67	XCC	1.42	567.25	
					P	UTT	99.38	XCC	.25	99.13	
											432,019.75
TOTAL AGENCY TRANSFERS							434,618.81		1,086.57		433,532.24

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	1.31	XCC		1.31	
					C	STS	56.02	XCC	.14	55.88	
											57.19
RD02	DEBT SERVICE COUNTY AREA	OEW	RSA	46D2	C 12	MTT	161.90	XCC	.40	161.50	
					C	STS	98.34	XCC	.25	98.09	
					C	UTT	.93	XCC		.93	
											260.52
RG01	GENERAL TAX LEVY CITY AREA	OEW	RSA	46G1	C 14	MTT	375.47	XCC	.94	374.53	
					C	STS	16,008.02	XCC	40.02	15,968.00	
											16,342.53
RG02	GENERAL TAX LEVY COUNTY AREA	OEW	RSA	46G2	C	STS	28,094.01	XCC	70.24	28,023.77	
					C	UTT	264.57	XCC	.66	263.91	
											28,287.68
TOTAL AGENCY TRANSFERS							45,060.57		112.65		44,947.92

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

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

92363

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 14	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		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	OEX	RSA	48G1	C 14	MTT	95.40	XCC	.24	95.16	
					C	STS	18,447.51	XCC	46.12	18,401.39	
					C	UTT	1,290.00	XCC	3.23	1,286.77	
					P	SPS	118.44	XCC	.30	118.14	
					P	SPS	196.91	XCC	.49	196.42	
					P	SPS	284.14	XCC	.71	283.43	
					P	SPS	246.94	XCC	.62	246.32	
					P	STS	535.71	XCC	1.34	534.37	
					P	STS	492.28	XCC	1.23	491.05	
					P	STS	489.89	XCC	1.22	488.67	
					P	STS	324.93	XCC	.81	324.12	
											22,465.84
TOTAL AGENCY TRANSFERS							22,522.15		56.31		22,465.84

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	695.50	XCC	1.74	693.76	693.76
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C 12	MTT	16.40	XCC	.04	16.36	
					C 11	NTT	26.87	XCC	.07	26.80	
					C 12	NTT	63.41	XCC	.16	63.25	
					C	STS	2,082.56	XCC	5.21	2,077.35	
					C	STT	2.15	XCC	.01	2.14	
					C	UTT	1.63	XCC		1.63	
											2,187.53
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C 13	MTT	125.81	XCC	.31	125.50	
					C 14	MTT	81.29	XCC	.20	81.09	
					C 09	NTT	1.14	XCC		1.14	
					C 10	NTT	1.35	XCC		1.35	
					C	STS	1,857.86	XCC	4.64	1,853.22	
					C	ZTT	16.54	XCC	.04	16.50	
											2,078.80
RD04	AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	C 12	MTT	11.80	XCC	.03	11.77	
					C	STS	392.82	XCC	.98	391.84	
											403.61
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C	STS	5,574.47	XCC	13.94	5,560.53	
					C	UTT	2.62-	XCC	.01-	2.61-	
					C	ZTT	17.64	XCC	.04	17.60	
					P	ZTT	21.90	XCC	.05	21.85	
											5,597.37
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C	STS	198,713.96	XCC	496.78	198,217.18	198,217.18
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C 12	MTT	4,686.81	XCC	11.72	4,675.09	
					C 11	NTT	7,262.71	XCC	18.16	7,244.55	
					C 12	NTT	18,117.43	XCC	45.29	18,072.14	
					C	STS	595,016.60	XCC	1,487.54	593,529.06	
					C	STT	614.57	XCC	1.54	613.03	
					C	UTT	467.06	XCC	1.17	465.89	
											624,599.76
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C 13	MTT	35,944.63	XCC	89.86	35,854.77	
					C 14	MTT	23,224.56	XCC	58.06	23,166.50	
					C 09	NTT	264.81	XCC	.66	264.15	
					C 10	NTT	365.71	XCC	.91	364.80	
					C	STS	530,816.31	XCC	1,327.04	529,489.27	
					C	ZTT	4,725.75	XCC	11.81	4,713.94	
											593,853.43
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	RSA	51G4	C 12	MTT	3,370.98	XCC	8.43	3,362.55	
					C	STS	112,235.12	XCC	280.59	111,954.53	
											115,317.08
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C	STS	1,592,707.42	XCC	3,981.77	1,588,725.65	
					C	UTT	748.88-	XCC	1.87-	747.01-	
					C	ZTT	5,040.19	XCC	12.60	5,027.59	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	6,257.74	XCC	15.64	6,242.10	1,599,248.33
TOTAL AGENCY TRANSFERS						3,150,072.00		7,875.15		3,142,196.85

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 02/28/2015 TO 03/27/2015 ****

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	19.56	XCC	.05	19.51	
					C 13	MTT	6.19	XCC	.02	6.17	
					C 12	MTT	.18	XCC		.18	
					C 13	NTT	1.06	XCC		1.06	
					C	STS	1,017.62	XCC	2.54	1,015.08	
					C	UTT	.15	XCC		.15	
					P 12	NTT	.16	XCC		.16	
					P 11	NTT	.11	XCC		.11	
											1,042.42
RD02	AMEND #1 - DEBT SERVICE	OFB	RSA	52D2	C 13	MTT	178.34	XCC	.45	177.89	
					C 13	NTT	23.47	XCC	.06	23.41	
					C 12	NTT	1.93	XCC		1.93	
					C	STS	863.81	XCC	2.16	861.65	
					C	UTT	1.84	XCC		1.84	
					P	SPS	3.18	XCC	.01	3.17	
					P	SPS	6.28	XCC	.02	6.26	
					P	SPS	9.02	XCC	.02	9.00	
					P	SPS	11.73	XCC	.03	11.70	
					P	SPS	6.65	XCC	.02	6.63	
					P	STS	13.55	XCC	.03	13.52	
					P	STS	15.12	XCC	.04	15.08	
					P	STS	15.16	XCC	.04	15.12	
					P	STS	15.13	XCC	.04	15.09	
					P	STS	6.97	XCC	.02	6.95	
											1,169.24
RG01	GENERAL TAX LEVY	OFB	RSA	52G1	C 12	MTT	51.74	XCC	.13	51.61	
					C 14	MTT	5,010.89	XCC	12.53	4,998.36	
					C 13	MTT	1,642.90	XCC	4.11	1,638.79	
					C 13	NTT	270.15	XCC	.68	269.47	
					C	STS	258,654.27	XCC	646.64	258,007.63	
					C	UTT	43.32	XCC	.11	43.21	
					P 12	NTT	45.49	XCC	.11	45.38	
					P 11	NTT	30.75	XCC	.08	30.67	
											265,085.12
RG02	GENERAL TAX LEVY	OFB	RSA	52G2	C 13	MTT	50,952.95	XCC	127.38	50,825.57	
					C 13	NTT	6,706.01	XCC	16.77	6,689.24	
					C 12	NTT	552.07	XCC	1.38	550.69	
					C	STS	246,803.06	XCC	617.01	246,186.05	
					C	UTT	525.16	XCC	1.31	523.85	
					P	SPS	909.89	XCC	2.27	907.62	
					P	SPS	1,793.37	XCC	4.48	1,788.89	
					P	SPS	2,437.57	XCC	6.09	2,431.48	
					P	SPS	3,169.59	XCC	7.92	3,161.67	
					P	SPS	1,547.14	XCC	3.87	1,543.27	
					P	STS	3,871.55	XCC	9.68	3,861.87	
					P	STS	4,320.83	XCC	10.80	4,310.03	

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	4,096.20	XCC	10.24	4,085.96	
				P	STS	4,089.23	XCC	10.22	4,079.01	
				P	STS	1,619.81	XCC	4.05	1,615.76	
										332,560.96
TOTAL AGENCY TRANSFERS						<u>601,361.15</u>		<u>1,503.41</u>		<u>599,857.74</u>

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 11	MTT	.08	XCC		.08	
					C 13	MTT	4.28	XCC	.01	4.27	
					C 14	MTT	6.04	XCC	.02	6.02	
					C 13	NTT	.70	XCC		.70	
					C 14	NTT	1.72	XCC		1.72	
					C	STS	675.05	XCC	1.69	673.36	
					C	UTT	.95-	XCC		.95-	
					C	ZTT	2.59	XCC	.01	2.58	
					P	UTT	1.68	XCC		1.68	
					P	UTT	.66	XCC		.66	
											690.12
RD02	AMEND #1-DEBT SERVICE	OFD	RSA	54D2	C 13	MTT	1.53	XCC		1.53	
					C	STS	166.11	XCC	.42	165.69	
					C	UTT	.82	XCC		.82	
					C	ZTT	.16	XCC		.16	
					P 98	NTT	2.00	XCC	.01	1.99	
					P	ZTT	.26	XCC		.26	
											170.45
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	RSA	54G1	C 11	MTT	22.51	XCC	.06	22.45	
					C 13	MTT	1,224.08	XCC	3.06	1,221.02	
					C 14	MTT	1,726.46	XCC	4.32	1,722.14	
					C 13	NTT	199.26	XCC	.50	198.76	
					C 14	NTT	491.69	XCC	1.23	490.46	
					C	STS	192,870.51	XCC	482.18	192,388.33	
					C	UTT	271.36-	XCC	.68-	270.68-	
					C	ZTT	739.32	XCC	1.85	737.47	
					P	UTT	453.23	XCC	1.13	452.10	
					P	UTT	177.86	XCC	.44	177.42	
											197,139.47
RG02	AMEND #1 GENERAL TAX LEVY	OFD	RSA	54G2	C 13	MTT	437.74	XCC	1.09	436.65	
					C	STS	47,458.73	XCC	118.65	47,340.08	
					C	UTT	235.96	XCC	.59	235.37	
					C	ZTT	47.08	XCC	.12	46.96	
					P 98	NTT	216.86	XCC	.54	216.32	
					P	ZTT	70.84	XCC	.18	70.66	
											48,346.04
TOTAL AGENCY TRANSFERS							246,963.50		617.42		246,346.08

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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		1.78	XCC		1.78	
					C 14	MTT		10.54	XCC	.03	10.51	
					C 13	NTT		.40	XCC		.40	
					C	STS		377.91	XCC	.94	376.97	
					P 11	NTT		.09	XCC		.09	
												389.75
RD02	AMEND #2-DEBT SERVICE	OFF	RSA	55D2	C 14	MTT		8.15	XCC	.02	8.13	
					C 13	MTT		.55	XCC		.55	
					C	STS		63.01	XCC	.16	62.85	
												71.53
RD03	AMEND #7-DEBT SERVICE	OFF	RSA	55D3	C 12	MTT		72.79	XCC	.18	72.61	
					C 14	MTT		2.20	XCC	.01	2.19	
					C 13	MTT		1,781.89	XCC	4.45	1,777.44	
					C 14	NTT		.26			.26	
					C 13	NTT		76.80	XCC	.19	76.61	
					C	STS		80.88	XCC	.20	80.68	
					C	ZTT		.07	XCC		.07	
												2,009.86
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	RSA	55G1	C 14	MTT		3,011.88	XCC	7.53	3,004.35	
					C 13	MTT		507.56	XCC	1.27	506.29	
					C 13	NTT		115.60	XCC	.29	115.31	
					C	STS		107,973.16	XCC	269.93	107,703.23	
					P 11	NTT		24.11	XCC	.06	24.05	
												111,353.23
RG02	AMEND #2 GENERAL TAX LEVY	OFF	RSA	55G2	C 13	MTT		158.05	XCC	.40	157.65	
					C 14	MTT		2,328.82	XCC	5.82	2,323.00	
					C	STS		18,003.45	XCC	45.01	17,958.44	
												20,439.09
RG03	AMEND #7 GENERAL TAX LEVY	OFF	RSA	55G3	C 14	MTT		629.28	XCC	1.57	627.71	
					C 14	NTT		74.97			74.97	
					C	STS		23,107.41	XCC	57.77	23,049.64	
					C	ZTT		19.94	XCC	.05	19.89	
												23,772.21
TOTAL AGENCY TRANSFERS								158,431.55		395.88		158,035.67

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	234.77	XCC	.59	234.18	
					C 13	MTT	60.46	XCC	.15	60.31	
					C 12	MTT	.47	XCC		.47	
					C 13	NTT	8.06	XCC	.02	8.04	
					C 12	NTT	.11	XCC		.11	
					C 14	NTT	8.42	XCC	.02	8.40	
					C	STS	20,244.24	XCC	50.61	20,193.63	
					C	UTT	92.08	XCC	.23	91.85	
					C	ZTT	18.24	XCC	.05	18.19	
					P 13	MPP	.12	XCC		.12	
					P 12	MPP	.04	XCC		.04	
					P 10	MPP	2.35	XCC	.01	2.34	
					P 09	MPP	.68	XCC		.68	
					P 13	MTT	1.22	XCC		1.22	
					P 12	MTT	.37	XCC		.37	
					P 10	MTT	3.99	XCC	.01	3.98	
					P 09	MTT	1.16	XCC		1.16	
					P 04	NTT	2.26	XCC	.01	2.25	
					P 12	NTT	.18	XCC		.18	
					P 11	NTT	.30	XCC		.30	
					P	SPS	9.64	XCC	.02	9.62	
					P	SPS	8.60	XCC	.02	8.58	
					P	SPS	20.91	XCC	.05	20.86	
					P	SPS	47.57	XCC	.12	47.45	
					P	SPS	84.51	XCC	.21	84.30	
					P	SPS	98.76	XCC	.25	98.51	
					P	STS	41.30	XCC	.10	41.20	
					P	STS	21.11	XCC	.05	21.06	
					P	STS	35.49	XCC	.09	35.40	
					P	STS	62.59	XCC	.16	62.43	
					P	STS	89.90	XCC	.22	89.68	
					P	STS	88.18	XCC	.22	87.96	
					P	UTT	14.36	XCC	.04	14.32	
					P	UTT	.16	XCC		.16	
					P	UTT	.84	XCC		.84	
					P	UTT	1.49	XCC		1.49	
											21,251.68
RG01	GENERAL TAX LEVY	OFH	RSA	58G1	C 14	MTT	67,077.91	XCC	167.69	66,910.22	
					C 13	MTT	17,272.30	XCC	43.18	17,229.12	
					C 12	MTT	135.59	XCC	.34	135.25	
					C 13	NTT	2,299.79	XCC	5.75	2,294.04	
					C 12	NTT	31.92	XCC	.08	31.84	
					C 14	NTT	2,405.45	XCC	6.01	2,399.44	
					C	STS	5,784,079.43	XCC	14,460.20	5,769,619.23	
					C	UTT	26,304.17	XCC	65.76	26,238.41	
					C	ZTT	5,212.73	XCC	13.03	5,199.70	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MPP	35.00	XCC	.09	34.91	
					P 12	MPP	10.50	XCC	.03	10.47	
					P 10	MPP	633.95	XCC	1.58	632.37	
					P 09	MPP	157.96	XCC	.39	157.57	
					P 13	MTT	350.00	XCC	.88	349.12	
					P 12	MTT	104.99	XCC	.26	104.73	
					P 10	MTT	1,079.00	XCC	2.70	1,076.30	
					P 09	MTT	268.82	XCC	.67	268.15	
					P 04	NTT	390.43	XCC	.98	389.45	
					P 12	NTT	51.14	XCC	.13	51.01	
					P 11	NTT	82.00	XCC	.21	81.79	
					P	SPS	2,752.90	XCC	6.88	2,746.02	
					P	SPS	2,457.68	XCC	6.14	2,451.54	
					P	SPS	5,651.67	XCC	14.13	5,637.54	
					P	SPS	12,856.41	XCC	32.14	12,824.27	
					P	SPS	19,653.60	XCC	49.13	19,604.47	
					P	SPS	22,966.90	XCC	57.42	22,909.48	
					P	STS	11,801.19	XCC	29.50	11,771.69	
					P	STS	6,032.98	XCC	15.08	6,017.90	
					P	STS	9,593.72	XCC	23.98	9,569.74	
					P	STS	16,916.35	XCC	42.29	16,874.06	
					P	STS	20,908.08	XCC	52.27	20,855.81	
					P	STS	20,506.18	XCC	51.27	20,454.91	
					P	UTT	4,101.33	XCC	10.25	4,091.08	
					P	UTT	44.57	XCC	.11	44.46	
					P	UTT	196.03	XCC	.49	195.54	
					P	UTT	317.90	XCC	.79	317.11	
											6,049,578.74
TOTAL AGENCY TRANSFERS							6,086,045.50		15,215.08		6,070,830.42

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 NORTH-DEBT SERVICE	OIQ RSA 61D1	C 14	MTT	6,841.08				6,841.08	
		C 13	MTT	1,309.20		XCC	3.27	1,305.93	
		C 12	MTT	42.32		XCC	.11	42.21	
		C 14	NTT	392.25				392.25	
		C 13	NTT	285.66		XCC	.71	284.95	
		P 13	NTT	282.27				282.27	
		P 12	NTT	81.11				81.11	
									9,229.80
TOTAL AGENCY TRANSFERS					9,233.89		4.09		9,229.80

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 14	MTT	283.27	XCC	.71	282.56	
					C 13	MTT	1,177.63	XCC	2.94	1,174.69	
					C 12	MTT	22.39	XCC	.06	22.33	
					C 14	NTT	17.70	XCC	.04	17.66	
					C	STS	121,260.06	XCC	303.15	120,956.91	
					C	UTT	1,949.55	XCC	4.87	1,944.68	
					P	SPS	558.76	XCC	1.40	557.36	
					P	SPS	1,629.94	XCC	4.07	1,625.87	
					P	SPS	1,849.42	XCC	4.62	1,844.80	
					P	STS	2,377.71	XCC	5.94	2,371.77	
					P	STS	1,436.07	XCC	3.59	1,432.48	
					P	STS	1,406.40	XCC	3.52	1,402.88	
											133,633.99
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ	RSA	62G1	C 14	MTT	1,743.18	XCC	4.36	1,738.82	
					C 13	MTT	6,807.16	XCC	17.02	6,790.14	
					C 12	MTT	129.12	XCC	.32	128.80	
					C 14	NTT	108.89	XCC	.27	108.62	
					C	STS	746,215.69	XCC	1,865.54	744,350.15	
					C	UTT	11,269.05	XCC	28.17	11,240.88	
					P	SPS	3,229.84	XCC	8.07	3,221.77	
					P	SPS	9,319.26	XCC	23.30	9,295.96	
					P	SPS	10,550.01	XCC	26.38	10,523.63	
					P	STS	13,744.01	XCC	34.36	13,709.65	
					P	STS	8,210.79	XCC	20.53	8,190.26	
					P	STS	8,022.83	XCC	20.06	8,002.77	
											817,301.45
TOTAL AGENCY TRANSFERS							953,318.73		2,383.29		950,935.44

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGP RSA 63D1	C 14	MTT	1.30	XCC		1.30	
		C 13	MTT	5.62	XCC	.01	5.61	
		C	STS	258.04	XCC	.65	257.39	
		C	UTT	3.20	XCC	.01	3.19	
								267.49
RG01 GENERAL TAX LEVY	OGP RSA 63G1	C 14	MTT	372.47	XCC	.93	371.54	
		C 13	MTT	1,604.34	XCC	4.01	1,600.33	
		C	STS	73,730.01	XCC	184.33	73,545.68	
		C	UTT	915.07	XCC	2.29	912.78	
								76,430.33
TOTAL AGENCY TRANSFERS				76,890.05		192.23		76,697.82

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 12	MTT	96.78	XCC	.24	96.54	
					C 11	MTT	135.20-	XCC	.34-	134.86-	
					C 14	MTT	11,647.21	XCC	29.12	11,618.09	
					C 13	MTT	1,161.37	XCC	2.90	1,158.47	
					C 14	NTT	29.32	XCC	.07	29.25	
					C 13	NTT	43.43	XCC	.11	43.32	
					C	STS	111,074.85	XCC	277.69	110,797.16	
					C	UTT	415.06-	XCC	1.04-	414.02-	
					P 13	MPP	3.81	XCC	.01	3.80	
					P 12	MPP	.60	XCC		.60	
					P 13	MTT	38.06	XCC	.10	37.96	
					P 12	MTT	5.98	XCC	.01	5.97	
					P 10	NTT	5.83	XCC	.01	5.82	
					P 09	NTT	5.44	XCC	.01	5.43	
					P	SPS	29.03			29.03	
					P	SPS	19.91			19.91	
					P	SPS	66.82			66.82	
					P	SPS	25.09			25.09	
					P	SPS	65.79			65.79	
					P	SPS	86.18			86.18	
					P	SPS	94.08			94.08	
					P	STS	128.63	XCC	.32	128.31	
					P	STS	47.98	XCC	.12	47.86	
					P	STS	113.99	XCC	.28	113.71	
					P	STS	33.02	XCC	.08	32.94	
					P	STS	69.99	XCC	.17	69.82	
					P	STS	76.95	XCC	.19	76.76	
					P	STS	72.37	XCC	.18	72.19	
					P	UTT	6.31	XCC	.02	6.29	
											124,188.31
RG01	GENERAL TAX LEVY	OFO	RSA	64G1	C 12	MTT	595.58	XCC	1.49	594.09	
					C 11	MTT	36,539.99-	XCC	91.35-	36,448.64-	
					C 14	MTT	74,528.02	XCC	186.32	74,341.70	
					C 13	MTT	7,945.90	XCC	19.86	7,926.04	
					C 14	NTT	180.41	XCC	.45	179.96	
					C 13	NTT	383.67	XCC	.96	382.71	
					C	STS	672,833.04	XCC	1,682.08	671,150.96	
					C	UTT	12,226.36	XCC	30.57	12,195.79	
					P 13	MPP	23.42	XCC	.06	23.36	
					P 12	MPP	3.68	XCC	.01	3.67	
					P 13	MTT	234.19	XCC	.59	233.60	
					P 12	MTT	36.79	XCC	.09	36.70	
					P 10	NTT	35.36	XCC	.09	35.27	
					P 09	NTT	33.00	XCC	.08	32.92	
					P	SPS	362.38			362.38	
					P	SPS	136.21			136.21	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	444.35			444.35	
					P	SPS	152.07			152.07	
					P	SPS	398.73			398.73	
					P	SPS	522.31			522.31	
					P	SPS	570.16			570.16	
					P	STS	1,688.06	XCC	4.22	1,683.84	
					P	STS	330.86	XCC	.83	330.03	
					P	STS	760.59	XCC	1.90	758.69	
					P	STS	200.10	XCC	.50	199.60	
					P	STS	424.17	XCC	1.06	423.11	
					P	STS	466.35	XCC	1.17	465.18	
					P	STS	438.58	XCC	1.10	437.48	
					P	UTT	38.23	XCC	.10	38.13	
											737,610.40
TOTAL AGENCY TRANSFERS							863,951.14		2,152.43		861,798.71

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFL RSA 65D1	C 13	MTT	126.13	XCC	.32	125.81	
			STS	52,838.31	XCC	132.10	52,706.21	
			UTT	1,223.08-	XCC	3.06-	1,220.02-	
			UTT	38.06	XCC	.10	37.96	
								51,649.96
RG01 GENERAL TAX LEVY	OFL RSA 65G1	C 13	MTT	776.20	XCC	1.94	774.26	
			STS	326,295.18	XCC	815.74	325,479.44	
			UTT	7,526.66-	XCC	18.82-	7,507.84-	
			UTT	245.53	XCC	.61	244.92	
								318,990.78
TOTAL AGENCY TRANSFERS				371,569.67		928.93	370,640.74	

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

AGENCY: RR66 RIALTO RDA GATEWAY
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFN RSA 66D1	C STS	20,531.12	XCC	51.33	20,479.79
		C UTT	2,448.76-	XCC	6.12-	2,442.64-
						18,037.15
RG01 ORIGINAL-GENERAL TAX LEVY	OFN RSA 66G1	C STS	126,345.31	XCC	315.86	126,029.45
		C UTT	15,069.25-	XCC	37.67-	15,031.58-
						110,997.87
TOTAL AGENCY TRANSFERS			129,358.42		323.40	129,035.02

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

AGENCY: RR67 RIALTO RDA AGUA MANSA
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 13	MTT	1,837.59	XCC	4.59	1,833.00	
					C 14	MTT	4,306.29	XCC	10.77	4,295.52	
					C	STS	28,798.02	XCC	72.00	28,726.02	
					C	STT	136.23	XCC	.34	135.89	
					C	UTT	2,341.77	XCC	5.85	2,335.92	
					P 13	MPP	2.41	XCC	.01	2.40	
					P 13	MTT	24.11	XCC	.06	24.05	
											37,352.80
RG01	GENERAL TAX LEVY	OFM	RSA	67G1	C 14	MTT	26,500.27	XCC	66.25	26,434.02	
					C 13	MTT	11,308.27	XCC	28.27	11,280.00	
					C	STS	177,218.63	XCC	443.05	176,775.58	
					C	STT	838.34	XCC	2.10	836.24	
					C	UTT	14,410.92	XCC	36.03	14,374.89	
					P 13	MPP	14.84	XCC	.04	14.80	
					P 13	MTT	148.36	XCC	.37	147.99	
											229,863.52
TOTAL AGENCY TRANSFERS							267,886.05		669.73		267,216.32

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 14	MTT	211.93	XCC	.53	211.40	
					C 13	MTT	42.44	XCC	.11	42.33	
					C 13	NTT	5.32	XCC	.01	5.31	
					C	STS	13,443.48	XCC	33.61	13,409.87	
					C	STT	1.16	XCC		1.16	
					C	UTT	131.43	XCC	.33	131.10	
					C	ZTT	184.17	XCC	.46	183.71	
					P 13	MPP	14.70	XCC	.04	14.66	
					P 13	MTT	147.00	XCC	.37	146.63	
					P	SPS	409.27	XCC	1.02	408.25	
					P	SPS	187.54	XCC	.47	187.07	
					P	SPS	989.64	XCC	2.47	987.17	
					P	SPS	227.99	XCC	.57	227.42	
					P	SPS	287.81	XCC	.72	287.09	
					P	STS	253.58	XCC	.63	252.95	
					P	STS	1,669.58	XCC	4.17	1,665.41	
					P	STS	238.73	XCC	.60	238.13	
					P	STS	1,745.10	XCC	4.36	1,740.74	
					P	STS	461.15	XCC	1.15	460.00	
					P	ZTT	8.55	XCC	.02	8.53	
					P	ZTT	5.12	XCC	.01	5.11	
					P	ZTT	10.10	XCC	.03	10.07	
					P	ZTT	15.02	XCC	.04	14.98	
					P	ZTT	5.92	XCC	.01	5.91	
					P	ZTT	12.41	XCC	.03	12.38	
											20,657.38
RG01	GENERAL TAX LEVY	OQA	RSA	68G1	C 14	MTT	1,304.16	XCC	3.26	1,300.90	
					C 13	MTT	261.15	XCC	.65	260.50	
					C 13	NTT	32.77	XCC	.08	32.69	
					C	STS	82,729.11	XCC	206.82	82,522.29	
					C	STT	7.12	XCC	.02	7.10	
					C	UTT	808.78	XCC	2.02	806.76	
					C	ZTT	1,133.44	XCC	2.83	1,130.61	
					P 13	MPP	90.46	XCC	.23	90.23	
					P 13	MTT	904.58	XCC	2.26	902.32	
					P	SPS	2,518.61	XCC	6.30	2,512.31	
					P	SPS	1,154.08	XCC	2.89	1,151.19	
					P	SPS	5,997.83	XCC	14.99	5,982.84	
					P	SPS	1,381.75	XCC	3.45	1,378.30	
					P	SPS	1,744.33	XCC	4.36	1,739.97	
					P	STS	2,837.85	XCC	7.09	2,830.76	
					P	STS	10,118.68	XCC	25.30	10,093.38	
					P	STS	1,446.85	XCC	3.62	1,443.23	
					P	STS	1,536.86	XCC	3.84	1,533.02	
					P	STS	10,739.05	XCC	26.85	10,712.20	
					P	ZTT	92.46	XCC	.23	92.23	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	35.89	XCC	.09	35.80	
				P	ZTT	75.19	XCC	.19	75.00	
				P	ZTT	31.03	XCC	.08	30.95	
				P	ZTT	61.21	XCC	.15	61.06	
				P	ZTT	55.19	XCC	.14	55.05	
										126,780.69
TOTAL AGENCY TRANSFERS						147,807.57		369.50		147,438.07

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFS RSA 70D1	C	STS	8,027.80	XCC	20.07	8,007.73	
			UTT	214.09	XCC	.54	213.55	
			SPS	22.25	XCC	.06	22.19	
			STS	101.15	XCC	.25	100.90	
							8,344.37	
RG01 GENERAL TAX LEVY	OFS RSA 70G1	C	STS	49,401.80	XCC	123.50	49,278.30	
			UTT	1,317.50	XCC	3.29	1,314.21	
			SPS	136.94	XCC	.34	136.60	
			STS	622.44	XCC	1.56	620.88	
							51,349.99	
TOTAL AGENCY TRANSFERS				59,843.97		149.61	59,694.36	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	5,137.05	XCC	12.84	5,124.21	5,124.21
RG01 GENERAL TAX LEVY	OFP	RSA	71G1	C	STS	31,612.63	XCC	79.03	31,533.60	31,533.60
TOTAL AGENCY TRANSFERS						<u>36,749.68</u>		<u>91.87</u>	<u>36,657.81</u>	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	STS	7,511.56	XCC	18.78	7,492.78	7,492.78
RG01 GENERAL TAX LEVY	OFR	RSA	72G1	C	STS	46,225.03	XCC	115.56	46,109.47	46,109.47
TOTAL AGENCY TRANSFERS						<u>53,736.59</u>		<u>134.34</u>	<u>53,602.25</u>	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFT	RSA	73D1	C	STS	218.58		XCC	.55	218.03	218.03
RG01 GENERAL TAX LEVY	OFT	RSA	73G1	C	STS	1,345.10		XCC	3.36	1,341.74	1,341.74
TOTAL AGENCY TRANSFERS						<u>1,563.68</u>			<u>3.91</u>	<u>1,559.77</u>	

AGENCY APPORTIONMENT REPORT

AGENCY: RR74 SAN BDNO RDA CENTRAL CITY EAST
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	OFV	RSA	74D1	C 14	MTT	50.81	XCC	.13	50.68		
					C 13	MTT	322.32	XCC	.81	321.51		
					C	STS	5,626.41	XCC	14.07	5,612.34		
					P	SPS	55.52	XCC	.14	55.38		
					P	SPS	98.42	XCC	.25	98.17		
					P	SPS	76.68	XCC	.19	76.49		
					P	SPS	246.03	XCC	.62	245.41		
					P	SPS	291.92	XCC	.73	291.19		
					P	STS	260.64	XCC	.65	259.99		
					P	STS	132.20	XCC	.33	131.87		
					P	STS	261.73	XCC	.65	261.08		
					P	STS	252.36	XCC	.63	251.73		
					P	STS	246.06	XCC	.62	245.44		
											7,901.28	
RG01	GENERAL TAX LEVY	OFV	RSA	74G1	C 14	MTT	312.71	XCC	.78	311.93		
					C 13	MTT	1,983.50	XCC	4.96	1,978.54		
					C	STS	34,624.05	XCC	86.56	34,537.49		
					P	SPS	341.66	XCC	.85	340.81		
					P	SPS	605.68	XCC	1.51	604.17		
					P	SPS	464.70	XCC	1.16	463.54		
					P	SPS	1,491.07	XCC	3.73	1,487.34		
					P	SPS	1,769.21	XCC	4.42	1,764.79		
					P	STS	1,552.98	XCC	3.88	1,549.10		
					P	STS	1,514.22	XCC	3.79	1,510.43		
					P	STS	801.21	XCC	2.00	799.21		
					P	STS	1,586.25	XCC	3.97	1,582.28		
					P	STS	1,579.64	XCC	3.95	1,575.69		
											48,505.32	
							56,547.98			141.38	56,406.60	
TOTAL AGENCY TRANSFERS												

AGENCY APPORTIONMENT REPORT

AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	OFX	RSA	75D1	C 12	MTT	7.19	XCC	.02	7.17	
					C 13	MTT	2,046.98	XCC	5.12	2,041.86	
					C 13	NTT	4,187.04	XCC	10.47	4,176.57	
					C	STS	15,728.86	XCC	39.32	15,689.54	
					C	STT	83.99	XCC	.21	83.78	
					C	UTT	278.13-	XCC	.70-	277.43-	
					C	ZTT		XCC		.00	
											21,721.49
RG01	GENERAL TAX LEVY	OFX	RSA	75G1	C 12	MTT	44.26	XCC	.11	44.15	
					C 13	MTT	12,596.80	XCC	31.49	12,565.31	
					C 13	NTT	25,766.40	XCC	64.42	25,701.98	
					C	STS	96,793.03	XCC	241.98	96,551.05	
					C	STT	516.84	XCC	1.29	515.55	
					C	UTT	1,711.60-	XCC	4.28-	1,707.32-	
					C	ZTT	.01	XCC		.01	
											133,670.73
TOTAL AGENCY TRANSFERS							155,781.67		389.45		155,392.22

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 02/28/2015 TO 03/27/2015 ****

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 14	MTT	1,005.75	XCC	2.51	1,003.24	
			C 13	MTT	136.42	XCC	.34	136.08	
			C 12	MTT	.81	XCC		.81	
			C 14	NTT	5.63	XCC	.01	5.62	
			C 13	NTT	4.31	XCC	.01	4.30	
			C	STS	87,647.02	XCC	219.12	87,427.90	
			C	UTT	284.94	XCC	.71	284.23	
			P 13	MPP	10.47	XCC	.03	10.44	
			P 12	MPP	3.32	XCC	.01	3.31	
			P 11	MPP	.84	XCC		.84	
			P 07	MPP	244.67	XCC	.61	244.06	
			P 13	MTT	104.69	XCC	.26	104.43	
			P 12	MTT	14.14	XCC	.04	14.10	
			P 11	MTT	3.59	XCC	.01	3.58	
			P 07	MTT	218.46	XCC	.55	217.91	
			P	SPS	28.20	XCC	.07	28.13	
			P	STS	3,130.26-	XCC	7.83-	3,122.43-	
									86,366.55
RG01	GENERAL TAX LEVY	OGA RSA 76G1	C 14	MTT	6,189.28	XCC	15.47	6,173.81	
			C 13	MTT	839.51	XCC	2.10	837.41	
			C 12	MTT	5.02	XCC	.01	5.01	
			C 14	NTT	34.64	XCC	.09	34.55	
			C 13	NTT	26.55	XCC	.07	26.48	
			C	STS	539,366.23	XCC	1,348.42	538,017.81	
			C	UTT	1,753.50	XCC	4.38	1,749.12	
			P 13	MPP	64.42	XCC	.16	64.26	
			P 12	MPP	20.45	XCC	.05	20.40	
			P 11	MPP	5.11	XCC	.01	5.10	
			P 07	MPP	1,482.87	XCC	3.71	1,479.16	
			P 13	MTT	644.23	XCC	1.61	642.62	
			P 12	MTT	86.99	XCC	.22	86.77	
			P 11	MTT	21.74	XCC	.05	21.69	
			P 07	MTT	1,323.98	XCC	3.31	1,320.67	
			P	SPS	173.55	XCC	.43	173.12	
			P	STS	19,263.16-	XCC	48.16-	19,215.00-	
									531,442.98
TOTAL AGENCY TRANSFERS					619,357.91		1,548.38		617,809.53

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGC RSA 77D1	C STS	44,038.29	XCC	110.10	43,928.19
		C UTT	3,928.82-	XCC	9.82-	
		P UTT	22.47	XCC	.06	
		P ZTT	23.03	XCC	.06	
						40,054.57
RG01 GENERAL TAX LEVY	OGC RSA 77G1	C STS	271,004.85	XCC	677.51	270,327.34
		C UTT	24,177.33-	XCC	60.44-	
		P UTT	136.17	XCC	.34	
		P ZTT	139.56	XCC	.35	
						246,485.49
TOTAL AGENCY TRANSFERS			287,258.22		718.16	286,540.06

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	432.34	XCC	1.08	431.26	
					C 13	MTT	157.32	XCC	.39	156.93	
					C	STS	60,777.85	XCC	151.94	60,625.91	
					C	ZTT	118.37	XCC	.30	118.07	
					P 13	MPP	11.18	XCC	.03	11.15	
					P 12	MPP	1.94	XCC		1.94	
					P 13	MTT	111.84	XCC	.28	111.56	
					P 12	MTT	19.39	XCC	.05	19.34	
					P	SPS	185.06	XCC	.46	184.60	
					P	SPS	78.91	XCC	.20	78.71	
					P	SPS	112.61	XCC	.28	112.33	
					P	SPS	142.70	XCC	.36	142.34	
					P	SPS	176.86	XCC	.44	176.42	
					P	SPS	214.08	XCC	.54	213.54	
					P	STS	806.42	XCC	2.02	804.40	
					P	STS	190.14	XCC	.48	189.66	
					P	STS	189.27	XCC	.47	188.80	
					P	STS	184.12	XCC	.46	183.66	
					P	STS	185.19	XCC	.46	184.73	
					P	STS	188.62	XCC	.47	188.15	
					P	ZTT	5.47	XCC	.01	5.46	
											64,128.96
RG01	GENERAL TAX LEVY	OGE	RSA	78G1	C 14	MTT	2,660.59	XCC	6.65	2,653.94	
					C 13	MTT	968.16	XCC	2.42	965.74	
					C	STS	374,017.59	XCC	935.04	373,082.55	
					C	ZTT	728.48	XCC	1.82	726.66	
					P 13	MPP	68.82	XCC	.17	68.65	
					P 12	MPP	11.94	XCC	.03	11.91	
					P 13	MTT	688.23	XCC	1.72	686.51	
					P 12	MTT	119.34	XCC	.30	119.04	
					P	SPS	1,138.83	XCC	2.85	1,135.98	
					P	SPS	485.59	XCC	1.21	484.38	
					P	SPS	682.50	XCC	1.71	680.79	
					P	SPS	864.84	XCC	2.16	862.68	
					P	SPS	1,071.86	XCC	2.68	1,069.18	
					P	SPS	1,297.45	XCC	3.24	1,294.21	
					P	STS	4,962.56	XCC	12.41	4,950.15	
					P	STS	1,170.08	XCC	2.93	1,167.15	
					P	STS	1,147.06	XCC	2.87	1,144.19	
					P	STS	1,115.90	XCC	2.79	1,113.11	
					P	STS	1,122.36	XCC	2.81	1,119.55	
					P	STS	1,143.12	XCC	2.86	1,140.26	
					P	ZTT	39.08	XCC	.10	38.98	
											394,515.61
TOTAL AGENCY TRANSFERS							459,794.06		1,149.49		458,644.57

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGG RSA 79D1	C 14	MTT	6,069.38		XCC	15.17	6,054.21	
			MTT	3,640.00		XCC	9.10	3,630.90	
			STS	125,924.25		XCC	314.81	125,609.44	
			UTT	45.50		XCC	.11	45.39	
								135,339.94	
RG01 GENERAL TAX LEVY	OGG RSA 79G1	C 14	MTT	37,350.00		XCC	93.38	37,256.62	
			MTT	22,400.00		XCC	56.00	22,344.00	
			STS	774,918.44		XCC	1,937.30	772,981.14	
			UTT	279.97		XCC	.70	279.27	
								832,861.03	
TOTAL AGENCY TRANSFERS				970,627.54			2,426.57	968,200.97	

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGI RSA 80D1	C 13	MTT	1,299.34	XCC	3.25	1,296.09	
			C 12	MTT	326.03	XCC	.82	325.21	
			C 13	NTT	2,611.37	XCC	6.53	2,604.84	
			C 12	NTT	208.91	XCC	.52	208.39	
			C	STS	3,188.93	XCC	7.97	3,180.96	
			C	UTT	7.16	XCC	.02	7.14	
			P	SPS	66.59	XCC	.17	66.42	
			P	SPS	250.86	XCC	.63	250.23	
			P	SPS	327.59	XCC	.82	326.77	
			P	SPS	413.07	XCC	1.03	412.04	
			P	SPS	490.06	XCC	1.23	488.83	
			P	STS	172.95	XCC	.43	172.52	
			P	STS	444.01	XCC	1.11	442.90	
			P	STS	443.49	XCC	1.11	442.38	
			P	STS	439.71	XCC	1.10	438.61	
			P	STS	446.56	XCC	1.12	445.44	
			P	UTT	73.56-	XCC	.18-	73.38-	
									11,035.39
RG01	GENERAL TAX LEVY	OGI RSA 80G1	C 13	MTT	7,995.94	XCC	19.99	7,975.95	
			C 12	MTT	2,006.31	XCC	5.02	2,001.29	
			C 13	NTT	16,070.00	XCC	40.18	16,029.82	
			C 12	NTT	1,285.60	XCC	3.21	1,282.39	
			C	STS	19,624.13	XCC	49.06	19,575.07	
			C	UTT	44.10	XCC	.11	43.99	
			P	SPS	409.76	XCC	1.02	408.74	
			P	SPS	1,520.39	XCC	3.80	1,516.59	
			P	SPS	1,985.38	XCC	4.96	1,980.42	
			P	SPS	2,503.44	XCC	6.26	2,497.18	
			P	SPS	2,970.03	XCC	7.43	2,962.60	
			P	STS	1,064.29	XCC	2.66	1,061.63	
			P	STS	2,690.97	XCC	6.73	2,684.24	
			P	STS	2,687.81	XCC	6.72	2,681.09	
			P	STS	2,664.92	XCC	6.66	2,658.26	
			P	STS	2,706.41	XCC	6.77	2,699.64	
			P	UTT	452.67-	XCC	1.13-	451.54-	
									67,607.36
TOTAL AGENCY TRANSFERS					78,839.88		197.13		78,642.75

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 12	MTT	12.98	XCC	.03	12.95	
					C 13	MTT	219.67	XCC	.55	219.12	
					C 14	MTT	13.21	XCC	.03	13.18	
					C	STS	11,345.40	XCC	28.36	11,317.04	
					C	UTT	94.95	XCC	.24	94.71	
					P	UTT	2.36	XCC	.01	2.35	
											11,659.35
RG01	GENERAL TAX LEVY	OGK	RSA	81G1	C 12	MTT	79.90	XCC	.20	79.70	
					C 13	MTT	1,351.78	XCC	3.38	1,348.40	
					C 14	MTT	81.30	XCC	.20	81.10	
					C	STS	69,817.84	XCC	174.54	69,643.30	
					C	UTT	584.30	XCC	1.46	582.84	
					P	UTT	14.51	XCC	.04	14.47	
											71,749.81
TOTAL AGENCY TRANSFERS							83,618.20		209.04		83,409.16

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

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OCP	RSA	82D1	C 12	MTT	11.23	XCC	.03	11.20	
					C 13	MTT	113.45	XCC	.28	113.17	
					C 14	MTT	556.67	XCC	1.39	555.28	
					C 13	NTT	11.35	XCC	.03	11.32	
					C 14	NTT	19.50	XCC	.05	19.45	
					C	STS	7,096.94	XCC	17.74	7,079.20	
					C	STT	28.92	XCC	.07	28.85	
					P	SPS	32.56	XCC	.08	32.48	
					P	STS	138.58	XCC	.35	138.23	
											7,989.18
RG01	GENERAL TAX LEVY	OCP	RSA	82G1	C 12	MTT	69.14	XCC	.17	68.97	
					C 14	MTT	3,425.64	XCC	8.56	3,417.08	
					C 13	MTT	698.20	XCC	1.75	696.45	
					C 14	NTT	120.05	XCC	.30	119.75	
					C 13	NTT	69.85	XCC	.17	69.68	
					C	STS	43,673.50	XCC	109.18	43,564.32	
					C	STT	177.94	XCC	.44	177.50	
					P	SPS	200.40	XCC	.50	199.90	
					P	STS	852.80	XCC	2.13	850.67	
											49,164.32
TOTAL AGENCY TRANSFERS							57,296.72		143.22		57,153.50

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 12	MPP		XCC		.00	
					P 12	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OQQ	RSA	84G1	C 14	MTT	991.60	XCC	2.48	989.12	
					C 13	MTT	1,434.26	XCC	3.59	1,430.67	
					C 14	NTT	1,466.65	XCC	3.67	1,462.98	
					C 09	NTT	393.36	XCC	.98	392.38	
					C	STS	121,763.22	XCC	304.41	121,458.81	
					C	UTT	814.62	XCC	2.04	812.58	
					C	ZTT	80.67	XCC	.20	80.47	
					P 12	MPP	117.27	XCC	.29	116.98	
					P 12	MTT	572.09	XCC	1.43	570.66	
					P	SPS	382.07	XCC	.96	381.11	
					P	SPS	272.62	XCC	.68	271.94	
					P	SPS	183.95	XCC	.46	183.49	
					P	STS	307.84	XCC	.77	307.07	
					P	STS	193.33	XCC	.48	192.85	
					P	STS	782.76	XCC	1.96	780.80	
					P	UTT	35.38	XCC	.09	35.29	
											129,467.20
TOTAL AGENCY TRANSFERS							129,791.69		324.49		129,467.20

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 14	MTT	18.29	XCC	.05	18.24	
					C 13	MTT	3.08	XCC	.01	3.07	
					C 12	MTT	2.07-	XCC	.01-	2.06-	
					C	STS	1,475.65	XCC	3.69	1,471.96	
					P	SPS	7.97	XCC	.02	7.95	
					P	SPS	10.58	XCC	.03	10.55	
					P	SPS	15.33	XCC	.04	15.29	
					P	STS	16.79	XCC	.04	16.75	
					P	STS	14.45	XCC	.04	14.41	
					P	STS	14.45	XCC	.04	14.41	
											1,570.57
RG01	GENERAL TAX LEVY	OGM	RSA	86G1	C 13	MTT	878.14	XCC	2.20	875.94	
					C 12	MTT	591.40-	XCC	1.48-	589.92-	
					C 14	MTT	5,225.25	XCC	13.06	5,212.19	
					C	STS	421,615.10	XCC	1,054.04	420,561.06	
					P	SPS	3,564.33	XCC	8.91	3,555.42	
					P	SPS	2,154.53	XCC	5.39	2,149.14	
					P	SPS	2,859.26	XCC	7.15	2,852.11	
					P	STS	3,905.08	XCC	9.76	3,895.32	
					P	STS	3,906.52	XCC	9.77	3,896.75	
					P	STS	3,905.38	XCC	9.76	3,895.62	
											446,303.63
TOTAL AGENCY TRANSFERS							448,996.71		1,122.51		447,874.20

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGO	RSA	87D1	C	UTT	9.91	XCC	.02	9.89	9.89
RG01 GENERAL TAX LEVY	OGO	RSA	87G1	C	UTT	2,830.34	XCC	7.08	2,823.26	2,823.26
TOTAL AGENCY TRANSFERS						<u>2,840.25</u>		<u>7.10</u>	<u>2,833.15</u>	

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

AGENCY: RR88 UPLAND RDA AIRPORT AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 14	MTT	5.15	XCC	.01	5.14	
		C 13	MTT	.28	XCC		.28	
		C	STS	306.74	XCC	.77	305.97	
		C	ZTT	7.65	XCC	.02	7.63	
								319.02
RG01 GENERAL TAX LEVY	OGS RSA 88G1	C 14	MTT	1,472.60	XCC	3.68	1,468.92	
		C 13	MTT	81.12	XCC	.20	80.92	
		C	STS	87,639.88	XCC	219.10	87,420.78	
		C	ZTT	2,184.59	XCC	5.46	2,179.13	
								91,149.75
TOTAL AGENCY TRANSFERS				91,698.01		229.24	91,468.77	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGT	RSA	89D1	C 13	MTT	.64	XCC		.64	
					C 14	MTT	1.22	XCC		1.22	
					C	STS	228.45	XCC	.57	227.88	
					C	UTT	8.30	XCC	.02	8.28	
					P	UTT	.49	XCC		.49	
											238.51
RG01	GENERAL TAX LEVY	OGT	RSA	89G1	C 13	MTT	181.66	XCC	.45	181.21	
					C 14	MTT	348.31	XCC	.87	347.44	
					C	STS	65,270.87	XCC	163.18	65,107.69	
					C	UTT	2,373.12	XCC	5.93	2,367.19	
					P	UTT	140.76	XCC	.35	140.41	
											68,143.94
TOTAL AGENCY TRANSFERS							68,553.82		171.37		68,382.45

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGX RSA 90D1	C 14	MTT	2.26	XCC	.01	2.25	
		C 13	MTT	.39	XCC		.39	
		C	STS	108.86	XCC	.27	108.59	
		C	ZTT	.07	XCC		.07	
								111.30
RG01 GENERAL TAX LEVY	OGX RSA 90G1	C 14	MTT	646.80	XCC	1.62	645.18	
		C 13	MTT	111.21	XCC	.28	110.93	
		C	STS	31,103.92	XCC	77.76	31,026.16	
		C	ZTT	21.09	XCC	.05	21.04	
								31,803.31
TOTAL AGENCY TRANSFERS				31,994.60		79.99		31,914.61

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OGW RSA 91D1	C 13	MTT	189.31	XCC	.47	188.84	
			STS	17,056.42	XCC	42.64	17,013.78	
			UTT	411.52	XCC	1.03	410.49	
			UTT	5.87	XCC	.01	5.86	
								17,618.97
RG01 ORIGINAL-GENERAL TAX LEVY	OGW RSA 91G1	C 13	MTT	1,165.00	XCC	2.91	1,162.09	
			STS	104,962.64	XCC	262.41	104,700.23	
			UTT	2,532.42	XCC	6.33	2,526.09	
			UTT	35.55	XCC	.09	35.46	
								108,423.87
TOTAL AGENCY TRANSFERS				126,358.73		315.89	126,042.84	

AGENCY APPORTIONMENT REPORT

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 12	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			P 12	NTT		XCC		.00	
			P 11	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	.00
RD02	HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU RSA 92D2	C	STS		XCC		.00	.00
RG01	ORIGINAL-GENERAL TAX LEVY	OGU RSA 92G1	C 12	MTT	11,375.00	XCC	28.44	11,346.56	
			C 14	MTT	3,175.78	XCC	7.94	3,167.84	
			C 13	MTT	155.51	XCC	.39	155.12	
			C 13	NTT	93.75	XCC	.23	93.52	
			C	STS	551,998.07	XCC	1,380.00	550,618.07	
			C	UTT	1,052.30	XCC	2.63	1,049.67	
			P 11	NTT	41.16	XCC	.10	41.06	
			P 12	NTT	20.80	XCC	.05	20.75	
			P	SPS	1,920.21	XCC	4.80	1,915.41	
			P	SPS	655.85	XCC	1.64	654.21	
			P	SPS	1,635.68	XCC	4.09	1,631.59	
			P	SPS	387.29	XCC	.97	386.32	
			P	STS	1,679.16	XCC	4.20	1,674.96	
			P	STS	1,648.49	XCC	4.12	1,644.37	
			P	STS	1,648.09	XCC	4.12	1,643.97	
			P	STS	837.21	XCC	2.09	835.12	
									576,878.54
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU RSA 92G2	C	STS	77,063.55	XCC	192.66	76,870.89	76,870.89
TOTAL AGENCY TRANSFERS					655,387.90		1,638.47		653,749.43

AGENCY APPORTIONMENT REPORT

AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 14	MTT		XCC		.00		
					C 13	MTT		XCC		.00		
					C	STS		XCC		.00		
					P 12	MPP		XCC		.00		
					P 12	MTT		XCC		.00		
					P	SPS		XCC		.00		
					P	SPS		XCC		.00		
					P	SPS		XCC		.00		
					P	SPS		XCC		.00		
					P	STS		XCC		.00		
					P	STS		XCC		.00		
					P	STS		XCC		.00		
					P	STS		XCC		.00		
					P	STS		XCC		.00		
					P	STS		XCC		.00		
					P	STS		XCC		.00		
					P	STS		XCC		.00		
					P	STS		XCC		.00		
					P	STS		XCC		.00		
					P	STS		XCC		.00		
RG01	GENERAL TAX LEVY	OGR	RSA	93G1	C 14	MTT	10.00	XCC	.03	9.97	.00	
					C 13	MTT	27.00	XCC	.07	26.93		
					C	STS	17,075.21	XCC	42.69	17,032.52		
					P 12	MPP	20.26	XCC	.05	20.21		
					P 12	MTT	86.20	XCC	.22	85.98		
					P	SPS	163.74	XCC	.41	163.33		
					P	SPS	123.59	XCC	.31	123.28		
					P	SPS	509.78	XCC	1.27	508.51		
					P	SPS	644.15	XCC	1.61	642.54		
					P	STS	696.76	XCC	1.74	695.02		
					P	STS	157.08	XCC	.39	156.69		
					P	STS	545.84	XCC	1.36	544.48		
					P	STS	595.82	XCC	1.49	594.33		
											20,603.79	
							<u>20,655.43</u>		<u>51.64</u>		<u>20,603.79</u>	
TOTAL AGENCY TRANSFERS												

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

AGENCY: RR94 YUCCA VALLEY RDA
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 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	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
											.00
RG01	YUCCA VALLEY-GTL	OQK	RSA	94G1	C 14	MTT	1,920.32	XCC	4.80	1,915.52	
					C 13	MTT	92,227.17	XCC	230.57	91,996.60	
					C 12	MTT	292.93	XCC	.73	292.20	
					C 13	NTT	52.50	XCC	.13	52.37	
					C	STS	254,748.49	XCC	636.87	254,111.62	
					C	UTT	685.18	XCC	1.71	683.47	
					C	ZTT	819.53	XCC	2.05	817.48	
					P	SPS	86.88	XCC	.22	86.66	
					P	SPS	236.46	XCC	.59	235.87	
					P	SPS	183.83	XCC	.46	183.37	
					P	SPS	236.99	XCC	.59	236.40	
					P	SPS	383.17	XCC	.96	382.21	
					P	STS	369.70	XCC	.92	368.78	
					P	STS	569.77	XCC	1.42	568.35	
					P	STS	308.96	XCC	.77	308.19	
					P	STS	305.78	XCC	.76	305.02	
					P	STS	401.22	XCC	1.00	400.22	
					P	UTT	24.30	XCC	.06	24.24	
											352,968.57
TOTAL AGENCY TRANSFERS							353,853.18		884.61		352,968.57

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 12	MTT	1.66	XCC		1.66	
					C 13	MTT	16.89	XCC	.04	16.85	
					C 14	MTT	24.59	XCC	.06	24.53	
					C	STS	628.88	XCC	1.57	627.31	
					C	UTT	2.77	XCC	.01	2.76	
					C	ZTT	3.62	XCC	.01	3.61	
											676.72
RG01	GENERAL TAX LEVY	OGN	RSA	95G1	C 12	MTT	473.62	XCC	1.18	472.44	
					C 13	MTT	4,826.50	XCC	12.07	4,814.43	
					C 14	MTT	7,025.06	XCC	17.56	7,007.50	
					C	STS	179,682.81	XCC	449.21	179,233.60	
					C	UTT	791.75	XCC	1.98	789.77	
					C	ZTT	1,035.00	XCC	2.59	1,032.41	
											193,350.15
TOTAL AGENCY TRANSFERS							194,513.15		486.28		194,026.87

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RD02	AMEND #4 DEBT SERVICE	OGV	RSA	97D2	C 13	MTT		XCC		.00	
					C	STS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RD03	AMEND #8 DEBT SERVICE	OGV	RSA	97D3	C 14	MTT	16,345.28	XCC	40.86	16,304.42	
					C 13	MTT	2,874.55	XCC	7.19	2,867.36	
					C 12	MTT	499.17	XCC	1.25	497.92	
					C 12	NTT	62.02	XCC	.16	61.86	
					C 14	NTT	976.16	XCC	2.44	973.72	
					C 13	NTT	857.82	XCC	2.14	855.68	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P 13	MPP	27.80	XCC	.07	27.73	
					P 12	MPP	42.48	XCC	.11	42.37	
					P 08	MPP				.00	
					P 13	MTT	277.17			277.17	
					P 12	MTT	206.10			206.10	
					P 08	MTT				.00	
					P 10	NTT	27.75			27.75	
					P 09	NTT	10.50			10.50	
					P 13	NTT	9.75			9.75	
					P 12	NTT	89.63			89.63	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											22,251.96
RG01	GENERAL TAX LEVY	OGV	RSA	97G1	C 14	MTT	32,021.51	XCC	80.05	31,941.46	
					C 13	MTT	20,086.96	XCC	50.22	20,036.74	
					C 12	MTT	869.69	XCC	2.17	867.52	
					C 11	MTT	40.00	XCC	.10	39.90	
					C 10	MTT	6.80	XCC	.02	6.78	
					C 14	NTT	1,692.64	XCC	4.23	1,688.41	
					C 13	NTT	2,319.19	XCC	5.80	2,313.39	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		C 12	NTT	1,866.58	XCC	4.67	1,861.91		
		C	STS	2,169,131.76	XCC	5,422.83	2,163,708.93		
		C	UTT	9,035.82	XCC	22.59	9,013.23		
		C	ZTT	47,912.51	XCC	119.78	47,792.73		
		P 13	MPP	201.44	XCC	.50	200.94		
		P 12	MPP	284.76	XCC	.71	284.05		
		P 11	MPP	42.67	XCC	.11	42.56		
		P 10	MPP	21.92	XCC	.05	21.87		
		P 08	MPP	2,257.82	XCC	5.64	2,252.18		
		P 07	MPP	979.30	XCC	2.45	976.85		
		P 06	MPP	108.56	XCC	.27	108.29		
		P 13	MTT	1,824.31	XCC	4.56	1,819.75		
		P 12	MTT	1,531.88	XCC	3.83	1,528.05		
		P 11	MTT	102.84	XCC	.26	102.58		
		P 10	MTT	57.50	XCC	.14	57.36		
		P 08	MTT	2,394.10	XCC	5.99	2,388.11		
		P 07	MTT	1,011.36	XCC	2.53	1,008.83		
		P 06	MTT	116.00	XCC	.29	115.71		
		P 13	NTT	263.31	XCC	.66	262.65		
		P 12	NTT	100.78	XCC	.25	100.53		
		P 11	NTT	47.81	XCC	.12	47.69		
		P 08	NTT	65.00	XCC	.16	64.84		
		P 07	NTT	578.33	XCC	1.45	576.88		
		P 06	NTT	83.72	XCC	.21	83.51		
		P 03	NTT	425.00	XCC	1.06	423.94		
		P	SPS	1,669.22	XCC	4.17	1,665.05		
		P	SPS	1,547.18	XCC	3.87	1,543.31		
		P	SPS	2,671.90	XCC	6.68	2,665.22		
		P	SPS	3,499.61	XCC	8.75	3,490.86		
		P	SPS	4,087.08	XCC	10.22	4,076.86		
		P	SPS	5,343.72	XCC	13.36	5,330.36		
		P	SPS	281.56	XCC	.70	280.86		
		P	STS	7,414.56	XCC	18.54	7,396.02		
		P	STS	3,877.15	XCC	9.69	3,867.46		
		P	STS	4,648.80	XCC	11.62	4,637.18		
		P	STS	4,667.40	XCC	11.67	4,655.73		
		P	STS	4,419.63	XCC	11.05	4,408.58		
		P	STS	4,893.48	XCC	12.23	4,881.25		
		P	STS	260.41	XCC	.65	259.76		
		P	ZTT	266.15	XCC	.67	265.48		
		P	ZTT	422.86	XCC	1.06	421.80		
								2,341,583.95	
RG02	GENERAL TAX LEVY AM 4	OGV RSA 97G2	C 13	MTT	72.52	XCC	.18	72.34	
			C	STS	34,639.98	XCC	86.60	34,553.38	
			P	SPS	474.33	XCC	1.19	473.14	
			P	SPS	23.38	XCC	.06	23.32	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	372.96	XCC	.93	372.03	
					P	STS	571.04	XCC	1.43	569.61	
					P	STS	99.46	XCC	.25	99.21	
					P	STS	536.05	XCC	1.34	534.71	
											36,697.74
RG03	GENERAL TAX LEVY AM 8	OGV	RSA	97G3	C	14 MTT	13,486.76	XCC	33.72	13,453.04	
					C	13 MTT	6,427.62	XCC	16.07	6,411.55	
					C	STS	107,274.04	XCC	268.19	107,005.85	
					C	ZTT	2.09	XCC	.01	2.08	
					P	13 MPP	70.93	XCC	.18	70.75	
					P	08 MPP	2,326.43			2,326.43	
					P	13 MTT	709.20			709.20	
					P	08 MTT	2,474.89			2,474.89	
					P	SPS	1,043.18			1,043.18	
					P	SPS	2,580.39			2,580.39	
					P	SPS	223.43			223.43	
					P	STS	1,112.11	XCC	2.78	1,109.33	
					P	STS	2,309.26	XCC	5.77	2,303.49	
					P	STS	991.77	XCC	2.48	989.29	
					P	UTT	35.38	XCC	.09	35.29	
					P	ZTT	12.62	XCC	.03	12.59	
											140,750.78
TOTAL AGENCY TRANSFERS							2,547,628.58		6,344.15		2,541,284.43

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 02/28/2015 TO 03/27/2015 ****

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	5,250.88	XCC	13.13	5,237.75	
					C 13	MTT	89,824.27	XCC	224.56	89,599.71	
					C 12	MTT	18,169.68	XCC	45.42	18,124.26	
					C 11	MTT	.32	XCC		.32	
					C 14	NTT	112.23	XCC	.28	111.95	
					C 13	NTT	520.03	XCC	1.30	518.73	
					C 12	NTT	27.17	XCC	.07	27.10	
					C	STS	221,748.17	XCC	554.37	221,193.80	
					C	STT	79.58	XCC	.20	79.38	
					C	UTT	208.81	XCC	.52	208.29	
					C	ZTT	677.32	XCC	1.69	675.63	
					P 13	MPP	40.70	XCC	.10	40.60	
					P 12	MPP	26.56	XCC	.07	26.49	
					P 06	MPP	82.42	XCC	.21	82.21	
					P 05	MPP	255.91	XCC	.64	255.27	
					P 02	MPP	129.10	XCC	.32	128.78	
					P 13	MTT	407.10	XCC	1.02	406.08	
					P 12	MTT	137.52	XCC	.34	137.18	
					P 06	MTT	63.39	XCC	.16	63.23	
					P 05	MTT	212.03	XCC	.53	211.50	
					P 02	MTT	63.91	XCC	.16	63.75	
					P 13	NTT	5.25	XCC	.01	5.24	
					P 12	NTT	152.29	XCC	.38	151.91	
					P 11	NTT	24.12	XCC	.06	24.06	
					P 08	NTT	131.86	XCC	.33	131.53	
					P 04	NTT	104.30	XCC	.26	104.04	
					P	SPS	310.32	XCC	.78	309.54	
					P	SPS	180.03	XCC	.45	179.58	
					P	SPS	187.18	XCC	.47	186.71	
					P	SPS	537.46	XCC	1.34	536.12	
					P	SPS	705.39	XCC	1.76	703.63	
					P	SPS	769.33	XCC	1.92	767.41	
					P	SPS	560.72	XCC	1.40	559.32	
					P	SPS	520.70	XCC	1.30	519.40	
					P	SPS	136.08	XCC	.34	135.74	
					P	STS	1,419.80	XCC	3.55	1,416.25	
					P	STS	445.22	XCC	1.11	444.11	
					P	STS	320.04	XCC	.80	319.24	
					P	STS	712.54	XCC	1.78	710.76	
					P	STS	753.80	XCC	1.88	751.92	
					P	STS	742.46	XCC	1.86	740.60	
					P	STS	510.51	XCC	1.28	509.23	
					P	STS	417.02	XCC	1.04	415.98	
					P	STS	87.82	XCC	.22	87.60	
					P	UTT	4.09	XCC	.01	4.08	
					P	UTT	4.65	XCC	.01	4.64	

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT		8.48	XCC	.02	8.46	
		P	UTT		.23	XCC		.23	
		P	ZTT		21.67	XCC	.05	21.62	
		P	ZTT		44.33	XCC	.11	44.22	
		P	ZTT		25.71	XCC	.06	25.65	
									347,010.83
RD02 COLTON AREA-DEBT SERVICE	OFY RSA 98D2	C 13	MTT		172.81	XCC	.43	172.38	
		C 14	MTT		316.35	XCC	.79	315.56	
		C	STS		9,635.84	XCC	24.09	9,611.75	
		C	STT		31.21	XCC	.08	31.13	
		P 13	MPP		4.06	XCC	.01	4.05	
		P 12	MPP		1.02	XCC		1.02	
		P 10	MPP		17.61	XCC	.04	17.57	
		P 10	MTT		29.60	XCC	.07	29.53	
		P 13	MTT		40.63	XCC	.10	40.53	
		P 12	MTT		10.17	XCC	.03	10.14	
									10,233.66
RD03 LOMA LINDA AREA-DEBT SERVICE	OFY RSA 98D3	C 13	MTT		32.26	XCC	.08	32.18	
		C 14	MTT		342.02	XCC	.86	341.16	
		C	STS		14,244.37	XCC	35.61	14,208.76	
		C	UTT		94.83	XCC	.24	94.59	
									14,676.69
RD04 UNINCORPORATED AREA-DEBT SVC	OFY RSA 98D4	C 13	MTT		2,498.46-	XCC	6.25-	2,492.21-	
		C 12	MTT		46.36	XCC	.12	46.24	
		C 14	MTT		839.56	XCC	2.10	837.46	
		C 14	NTT		44.20	XCC	.11	44.09	
		C 13	NTT		25.43	XCC	.06	25.37	
		C	STS		33,051.72	XCC	82.63	32,969.09	
		C	ZTT		17.19	XCC	.04	17.15	
		P 12	MPP		2.06	XCC	.01	2.05	
		P 12	MTT		8.76	XCC	.02	8.74	
		P 03	NTT		2.04	XCC	.01	2.03	
		P	SPS		57.01	XCC	.14	56.87	
		P	SPS		21.90	XCC	.05	21.85	
		P	SPS		39.06	XCC	.10	38.96	
		P	STS		98.28	XCC	.25	98.03	
		P	STS		93.21	XCC	.23	92.98	
		P	STS		97.63	XCC	.24	97.39	
									31,866.09
RD05 SAN BDNO ANNEX-DEBT SERVICE	OFY RSA 98D5	C 13	MTT		138.97	XCC	.35	138.62	
		C 14	MTT		18.61	XCC	.05	18.56	
		C 13	NTT		175.09	XCC	.44	174.65	
		C	STS		10,765.29	XCC	26.91	10,738.38	
		P 12	NTT		45.26	XCC	.11	45.15	
		P	UTT		1.71	XCC		1.71	
									11,117.07
RD06 REDLANDS ANNEX-DEBT SERVICE	OFY RSA 98D6	C	STS		9.99	XCC	.02	9.97	

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01 SAN BDNO AREA-GTL	OFY RSA 98G1	C 14	MTT	32,313.10	XCC	80.78	32,232.32	9.97
		C 13	MTT	552,764.73	XCC	1,381.91	551,382.82	
		C 12	MTT	111,813.34	XCC	279.53	111,533.81	
		C 11	MTT	1.93	XCC		1.93	
		C 14	NTT	690.61	XCC	1.73	688.88	
		C 13	NTT	3,200.12	XCC	8.00	3,192.12	
		C 12	NTT	167.14	XCC	.42	166.72	
		C	STS	1,365,577.49	XCC	3,413.94	1,362,163.55	
		C	STT	489.72	XCC	1.22	488.50	
		C	UTT	1,284.93	XCC	3.21	1,281.72	
		C	ZTT	4,168.08	XCC	10.42	4,157.66	
		P 13	MPP	250.53	XCC	.63	249.90	
		P 12	MPP	163.51	XCC	.41	163.10	
		P 06	MPP	531.71	XCC	1.33	530.38	
		P 05	MPP	1,599.46	XCC	4.00	1,595.46	
		P 02	MPP	922.16	XCC	2.31	919.85	
		P 13	MTT	2,505.21	XCC	6.26	2,498.95	
		P 12	MTT	846.38	XCC	2.12	844.26	
		P 06	MTT	409.00	XCC	1.02	407.98	
		P 05	MTT	1,325.16	XCC	3.31	1,321.85	
		P 02	MTT	456.50	XCC	1.14	455.36	
		P 13	NTT	32.29	XCC	.08	32.21	
		P 12	NTT	937.17	XCC	2.34	934.83	
		P 11	NTT	146.19	XCC	.37	145.82	
		P 08	NTT	799.13	XCC	2.00	797.13	
		P 04	NTT	745.00	XCC	1.86	743.14	
		P	SPS	1,909.70	XCC	4.77	1,904.93	
		P	SPS	1,107.87	XCC	2.77	1,105.10	
		P	SPS	1,134.43	XCC	2.84	1,131.59	
		P	SPS	3,257.30	XCC	8.14	3,249.16	
		P	SPS	4,275.06	XCC	10.69	4,264.37	
		P	SPS	4,662.56	XCC	11.66	4,650.90	
		P	SPS	3,398.28	XCC	8.50	3,389.78	
		P	SPS	3,359.37	XCC	8.40	3,350.97	
		P	SPS	850.51	XCC	2.13	848.38	
		P	STS	1,939.68	XCC	4.85	1,934.83	
		P	STS	4,318.47	XCC	10.80	4,307.67	
		P	STS	4,568.51	XCC	11.42	4,557.09	
		P	STS	4,499.75	XCC	11.25	4,488.50	
		P	STS	3,093.96	XCC	7.73	3,086.23	
		P	STS	2,690.41	XCC	6.73	2,683.68	
		P	STS	548.88	XCC	1.37	547.51	
		P	STS	8,737.26	XCC	21.84	8,715.42	
		P	STS	2,739.87	XCC	6.85	2,733.02	
		P	UTT	24.77	XCC	.06	24.71	

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	28.18	XCC	.07	28.11	
					P	UTT	51.40	XCC	.13	51.27	
					P	UTT	2.11	XCC	.01	2.10	
					P	ZTT	131.35	XCC	.33	131.02	
					P	ZTT	272.80	XCC	.68	272.12	
					P	ZTT	155.83	XCC	.39	155.44	
											2,136,544.15
RG02	COLTON AREA-GTL		OFY RSA	98G2	C 13	MTT	1,063.45	XCC	2.66	1,060.79	
					C 14	MTT	1,946.79	XCC	4.87	1,941.92	
					C	STS	59,297.48	XCC	148.24	59,149.24	
					C	STT	192.06	XCC	.48	191.58	
					P 13	MPP	25.00	XCC	.06	24.94	
					P 12	MPP	6.26	XCC	.02	6.24	
					P 10	MPP	106.74	XCC	.27	106.47	
					P 10	MTT	179.37	XCC	.45	178.92	
					P 13	MTT	250.00	XCC	.63	249.37	
					P 12	MTT	62.57	XCC	.16	62.41	
											62,971.88
RG03	LOMA LINDA AREA-GTL		OFY RSA	98G3	C 13	MTT	198.54	XCC	.50	198.04	
					C 14	MTT	2,104.75	XCC	5.26	2,099.49	
					C	STS	86,684.05	XCC	216.71	86,467.34	
					C	UTT	583.55	XCC	1.46	582.09	
											89,346.96
RG04	UNINCORPORATED AREA-GTL		OFY RSA	98G4	C 13	MTT	15,375.13-	XCC	38.44-	15,336.69-	
					C 12	MTT	285.30	XCC	.71	284.59	
					C 14	MTT	5,166.58	XCC	12.92	5,153.66	
					C 14	NTT	271.98	XCC	.68	271.30	
					C 13	NTT	156.46	XCC	.39	156.07	
					C	STS	203,395.16	XCC	508.49	202,886.67	
					C	ZTT	105.81	XCC	.26	105.55	
					P 12	MPP	12.68	XCC	.03	12.65	
					P 12	MTT	53.94	XCC	.13	53.81	
					P 03	NTT	14.54	XCC	.04	14.50	
					P	SPS	345.49	XCC	.86	344.63	
					P	SPS	134.79	XCC	.34	134.45	
					P	SPS	240.35	XCC	.60	239.75	
					P	STS	595.66	XCC	1.49	594.17	
					P	STS	573.61	XCC	1.43	572.18	
					P	STS	600.80	XCC	1.50	599.30	
											196,086.59
RG05	SAN BDNO ANNEX-GTL		OFY RSA	98G5	C 13	MTT	855.17	XCC	2.14	853.03	
					C 14	MTT	114.52	XCC	.29	114.23	
					C 13	NTT	1,077.49	XCC	2.69	1,074.80	
					C	STS	66,247.98	XCC	165.62	66,082.36	
					P 12	NTT	278.51	XCC	.70	277.81	
					P	UTT	17.87	XCC	.04	17.83	

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TIME: 20:54:07

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

PAGE: 337
DATE: 04/07/2015

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG06 REDLANDS ANNEX-GTL	OFY RSA 98G6	C STS	61.48	XCC	.15	61.33	68,420.06
							61.33
TOTAL AGENCY TRANSFERS			<u>2,975,784.70</u>		<u>7,439.42</u>		<u>2,968,345.28</u>

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 14	MTT	21.46	XCC	.05	21.41	
					C 13	MTT	3.65	XCC	.01	3.64	
					C	STS	806.12	XCC	2.02	804.10	
					C	UTT	.56	XCC		.56	
											829.71
RD02	DEBT SERVICE AMEND #1	OTH	RSA	99D2	C 14	MTT	2.70	XCC	.01	2.69	
					C 13	MTT	.42-	XCC		.42-	
					C	STS	109.94	XCC	.27	109.67	
					C	ZTT	.06	XCC		.06	
					P	SPS	.04			.04	
					P	SPS	.50			.50	
					P	STS	.24	XCC		.24	
					P	STS	.96	XCC		.96	
											113.74
RG01	SAN SEVAINE -GTL	OTH	RSA	99G1	C 14	MTT	6,130.00	XCC	15.33	6,114.67	
					C 13	MTT	1,042.10	XCC	2.61	1,039.49	
					C	STS	230,318.01	XCC	575.80	229,742.21	
					C	UTT	163.92	XCC	.41	163.51	
											237,059.88
RG02	GTL AMEND #1	OTH	RSA	99G2	C 14	MTT	772.62	XCC	1.93	770.69	
					C 13	MTT	119.93-	XCC	.30-	119.63-	
					C	STS	31,408.98	XCC	78.52	31,330.46	
					C	ZTT	17.81	XCC	.04	17.77	
					P	SPS	12.62			12.62	
					P	SPS	134.75			134.75	
					P	STS	68.43	XCC	.17	68.26	
					P	STS	258.18	XCC	.65	257.53	
											32,472.45
TOTAL AGENCY TRANSFERS							271,153.30		677.52		270,475.78

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	24.73			24.73	
					C 14	MTT	3,502.10			3,502.10	
					C 14	NPP	11.35			11.35	
					C 14	NTT	165.01			165.01	
					C	SPS	410.92			410.92	
					C	STS	77,014.34			77,014.34	
					C	UPT	8.02			8.02	
					C	UTT	96.97			96.97	
					C	ZPT	2.86			2.86	
					C	ZTT	165.12			165.12	
					P 13	MPP	8.45			8.45	
					P 12	MPP	6.55			6.55	
					P 11	MPP	7.76			7.76	
					P 08	MPP	3.45			3.45	
					P 07	MPP	19.03			19.03	
					P 06	MPP	4.71			4.71	
					P 13	MTT	49.99			49.99	
					P 12	MTT	18.38			18.38	
					P 11	MTT	20.82			20.82	
					P 08	MTT	4.12			4.12	
					P 07	MTT	22.54			22.54	
					P 06	MTT	3.99			3.99	
					P 13	NPP	.40			.40	
					P 12	NPP	1.29			1.29	
					P 10	NPP	.32			.32	
					P 09	NPP	6.64			6.64	
					P 08	NPP	17.33			17.33	
					P 13	NTT	1.49			1.49	
					P 12	NTT	2.91			2.91	
					P 10	NTT	.40			.40	
					P 09	NTT	6.95			6.95	
					P 08	NTT	16.12			16.12	
					P	SPS	1,285.47			1,285.47	
					P	UPT	24.39			24.39	
					P	UTT	19.10			19.10	
					P	ZPT	27.59			27.59	
					P	ZTT	59.11			59.11	
											83,040.72
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C 14	MPP	421.49			421.49	
					C 13	MPP	.48			.48	
					C 14	MTT	4,927.01			4,927.01	
					C 13	MTT	4.81			4.81	
					C 14	NPP	42.41			42.41	
					C 14	NTT	1,630.85			1,630.85	
					C	SPS	1,739.79			1,739.79	
					C	SPT				.00	

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

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	775,573.82			775,573.82	
		C	STT	44.48			44.48	
		C	UPT	224.71			224.71	
		C	UTT	12,320.33			12,320.33	
		C	ZPT	20.25			20.25	
		C	ZTT	3,174.59			3,174.59	
		P 13	MPP	92.06			92.06	
		P 12	MPP	14.41			14.41	
		P 11	MPP	29.88			29.88	
		P 10	MPP	11.00			11.00	
		P 09	MPP	1.58			1.58	
		P 08	MPP	315.49			315.49	
		P 07	MPP	52.75			52.75	
		P 06	MPP	89.48-			89.48-	
		P 13	MTT	887.57			887.57	
		P 12	MTT	59.72			59.72	
		P 11	MTT	74.22			74.22	
		P 10	MTT	18.73			18.73	
		P 09	MTT	2.04			2.04	
		P 08	MTT	387.83			387.83	
		P 07	MTT	44.85			44.85	
		P 06	MTT	68.42-			68.42-	
		P 13	NPP	43.56			43.56	
		P 12	NPP	31.87			31.87	
		P 11	NPP	58.05			58.05	
		P 10	NPP	1.80			1.80	
		P 09	NPP	7.01			7.01	
		P 08	NPP	44.28			44.28	
		P 07	NPP	118.31			118.31	
		P 06	NPP	44.61			44.61	
		P 05	NPP	25.94			25.94	
		P 13	NTT	164.62			164.62	
		P 12	NTT	70.77			70.77	
		P 11	NTT	87.73			87.73	
		P 10	NTT	2.26			2.26	
		P 09	NTT	7.32			7.32	
		P 08	NTT	39.22			39.22	
		P 07	NTT	112.13			112.13	
		P 06	NTT	32.09			32.09	
		P 05	NTT	15.84			15.84	
		P	SPS	3,984.99			3,984.99	
		P	UPT	64.35			64.35	
		P	UTT	329.96			329.96	
		P	ZPT	130.87			130.87	
		P	ZTT	285.14			285.14	
								807,661.97
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 14	MPP	611.35		611.35	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 14	MTT	65,067.71			65,067.71	
		C 14	NPP	146.79			146.79	
		C 14	NTT	5,177.91			5,177.91	
		C	SPS	3,830.05			3,830.05	
		C	SPT				.00	
		C	STS	1,654,503.23			1,654,503.23	
		C	STT	713.27			713.27	
		C	UPT	452.01			452.01	
		C	UTT	689.35			689.35	
		C	ZPT	101.51			101.51	
		C	ZTT	12,799.22			12,799.22	
		P 13	MPP	199.62			199.62	
		P 12	MPP	117.77			117.77	
		P 11	MPP	30.81			30.81	
		P 10	MPP	47.85			47.85	
		P 09	MPP	70.87			70.87	
		P 08	MPP	.99			.99	
		P 07	MPP	52.53			52.53	
		P 06	MPP	38.90			38.90	
		P 05	MPP	142.26			142.26	
		P 04	MPP	23.88			23.88	
		P 13	MTT	1,899.84			1,899.84	
		P 12	MTT	437.47			437.47	
		P 11	MTT	63.00			63.00	
		P 10	MTT	75.23			75.23	
		P 09	MTT	75.80			75.80	
		P 08	MTT	4.50			4.50	
		P 07	MTT	46.74			46.74	
		P 06	MTT	30.59			30.59	
		P 05	MTT	100.14			100.14	
		P 04	MTT	14.26			14.26	
		P 13	NPP	121.02			121.02	
		P 12	NPP	15.37			15.37	
		P 11	NPP	56.29			56.29	
		P 10	NPP	11.55			11.55	
		P 09	NPP	40.82			40.82	
		P 08	NPP	51.38			51.38	
		P 07	NPP	40.02			40.02	
		P 05	NPP	27.92			27.92	
		P 04	NPP	.47			.47	
		P 13	NTT	412.60			412.60	
		P 12	NTT	17.25			17.25	
		P 11	NTT	90.05			90.05	
		P 10	NTT	14.34			14.34	
		P 09	NTT	39.38			39.38	
		P 08	NTT	47.71			47.71	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SB01 COMMUNITY COLLEGE BONDS
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 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	30.52			30.52	
		P 05	NTT	20.55			20.55	
		P 04	NTT	.24			.24	
		P	SPS	13,811.67			13,811.67	
		P	UPT	148.02			148.02	
		P	UTT	13.17			13.17	
		P	ZPT	493.92			493.92	
		P	ZTT	1,228.10			1,228.10	
								1,764,297.81
DD06 VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 14	MPP	100.87			100.87	
		C 14	MTT	7,765.92			7,765.92	
		C 14	NPP	35.79			35.79	
		C 14	NTT	821.19			821.19	
		C	SPS	1,584.48			1,584.48	
		C	SPT				.00	
		C	STS	552,396.15			552,396.15	
		C	STT	2.37			2.37	
		C	UPT	89.35			89.35	
		C	UTT	1,226.08			1,226.08	
		C	ZPT	73.19			73.19	
		C	ZTT	2,415.44			2,415.44	
		P 13	MPP	44.52			44.52	
		P 12	MPP	37.16			37.16	
		P 11	MPP	261.34			261.34	
		P 10	MPP	13.64			13.64	
		P 09	MPP	3.07			3.07	
		P 13	MTT	437.47			437.47	
		P 12	MTT	159.40			159.40	
		P 11	MTT	640.66			640.66	
		P 10	MTT	22.51			22.51	
		P 09	MTT	3.97			3.97	
		P 13	NPP	8.25			8.25	
		P 12	NPP	5.52			5.52	
		P 11	NPP	2.48			2.48	
		P 10	NPP	125.99			125.99	
		P 13	NTT	35.05			35.05	
		P 12	NTT	14.00			14.00	
		P 11	NTT	5.00			5.00	
		P 10	NTT	151.19			151.19	
		P	SPS	4,458.22			4,458.22	
		P	UPT	54.84			54.84	
		P	UTT	93.72			93.72	
		P	ZPT	63.69			63.69	
		P	ZTT	170.31			170.31	
								573,322.83
TOTAL AGENCY TRANSFERS				3,228,323.33		.00		3,228,323.33

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	BAKER UNIFIED SCHOOL BOND	KEV	K88	K88	C 11	MTT	1.15			1.15	
					C 12	MTT	.10			.10	
					C 14	MTT	17.11			17.11	
					C	STS	207.16			207.16	
					C	STT	1.04			1.04	
					C	UTT	5.57			5.57	
					C	ZTT	591.75			591.75	
					P	ZTT	.51			.51	
											824.39
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ	K07	K07	C 14	MPP	32.81			32.81	
					C 14	MTT	3,071.85			3,071.85	
					C 14	NPP	12.47			12.47	
					C 14	NTT	221.85			221.85	
					C	SPS	332.93			332.93	
					C	STS	166,951.94			166,951.94	
					C	UPT	26.04			26.04	
					C	UTT	258.28			258.28	
					C	ZPT	8.50			8.50	
					C	ZTT	756.68			756.68	
					P 13	MPP	14.16			14.16	
					P 12	MPP	6.07			6.07	
					P 10	MPP	3.15			3.15	
					P 08	MPP	15.68			15.68	
					P 07	MPP	99.84			99.84	
					P 06	MPP	33.44			33.44	
					P 13	MTT	141.43			141.43	
					P 12	MTT	21.10			21.10	
					P 10	MTT	4.08			4.08	
					P 08	MTT	16.44			16.44	
					P 07	MTT	88.24			88.24	
					P 06	MTT	30.14			30.14	
					P 07	NPP	29.06			29.06	
					P 12	NPP	2.72			2.72	
					P 11	NPP	1.49			1.49	
					P 13	NPP	2.13			2.13	
					P 11	NTT	2.86			2.86	
					P 07	NTT	24.02			24.02	
					P 13	NTT	8.55			8.55	
					P 12	NTT	7.12			7.12	
					P	SPS	2,285.77			2,285.77	
					P	UPT	31.47			31.47	
					P	UTT	51.32			51.32	
					P	ZPT	49.05			49.05	
					P	ZTT	118.01			118.01	
											174,760.69
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN	K10	K10	C 14	MPP	48.97			48.97	

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 14	MTT	2,784.82			2,784.82	
		C 14	NPP	7.30			7.30	
		C 14	NTT	828.12			828.12	
		C	SPS	472.20			472.20	
		C	STS	161,212.44			161,212.44	
		C	UPT	7.21			7.21	
		C	UTT	52.06-			52.06-	
		C	ZPT	9.44			9.44	
		C	ZTT	4,178.40			4,178.40	
		P 13	MPP	11.54			11.54	
		P 11	MPP	15.22			15.22	
		P 10	MPP	3.29			3.29	
		P 06	MPP	9.37			9.37	
		P 05	MPP	62.35			62.35	
		P 13	MTT	103.35			103.35	
		P 11	MTT	26.24			26.24	
		P 10	MTT	4.61			4.61	
		P 06	MTT	8.18			8.18	
		P 05	MTT	42.14			42.14	
		P 12	NPP	1.64			1.64	
		P 07	NPP	37.17			37.17	
		P 11	NPP	41.70			41.70	
		P 09	NPP	25.92			25.92	
		P 09	NTT	24.45			24.45	
		P 07	NTT	27.33			27.33	
		P 12	NTT	13.60-			13.60-	
		P 11	NTT	66.72			66.72	
		P	SPS	1,828.15			1,828.15	
		P	UPT	24.74			24.74	
		P	UTT	23.67			23.67	
		P	ZPT	70.76			70.76	
		P	ZTT	254.84			254.84	
								172,196.62
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C 14	MPP	15.06		15.06	
			C 14	MTT	1,772.62		1,772.62	
			C 14	NPP	2.13		2.13	
			C 14	NTT	46.99		46.99	
			C	SPS	208.89		208.89	
			C	SPT			.00	
			C	STS	62,463.08		62,463.08	
			C	STT	.22		.22	
			C	UPT	19.64		19.64	
			C	UTT	107.34		107.34	
			C	ZPT	3.81		3.81	
			C	ZTT	396.34		396.34	
			P 13	MPP	1.08		1.08	

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MPP	7.17			7.17	
		P 12	MPP	2.01			2.01	
		P 08	MPP	143.76			143.76	
		P 08	MTT	144.17			144.17	
		P 07	MTT	6.41			6.41	
		P 13	MTT	10.74			10.74	
		P 12	MTT	9.13			9.13	
		P 10	NPP	383.20			383.20	
		P 07	NPP	14.95			14.95	
		P 10	NTT	467.33			467.33	
		P 07	NTT	10.64			10.64	
		P	SPS	1,893.46			1,893.46	
		P	UPT	42.62			42.62	
		P	UTT	49.53			49.53	
		P	ZPT	67.12			67.12	
		P	ZTT	148.30			148.30	
								68,437.74
DD05	FONTANA UNIFIED SCHOOL BOND	KBF	K22 K22	C 14	MPP	802.87	802.87	
				C 14	MTT	37,731.65	37,731.65	
				C 14	NPP	48.06	48.06	
				C 14	NTT	7,444.28	7,444.28	
				C	SPS	1,485.56	1,485.56	
				C	SPT	.00	.00	
				C	STS	1,281,975.81	1,281,975.81	
				C	STT	1.81	1.81	
				C	UPT	196.89	196.89	
				C	UTT	1,393.38	1,393.38	
				C	ZPT	45.14	45.14	
				C	ZTT	1,739.07	1,739.07	
				P 13	MPP	198.11	198.11	
				P 12	MPP	92.87	92.87	
				P 10	MPP	21.30	21.30	
				P 08	MPP	55.93	55.93	
				P 07	MPP	92.16	92.16	
				P 13	MTT	1,980.34	1,980.34	
				P 12	MTT	422.12	422.12	
				P 10	MTT	36.43	36.43	
				P 08	MTT	58.56	58.56	
				P 07	MTT	77.18	77.18	
				P 13	NPP	27.16	27.16	
				P 12	NPP	52.65	52.65	
				P 11	NPP	.00	.00	
				P 10	NPP	4.00	4.00	
				P 07	NPP	115.79	115.79	
				P 06	NPP	268.81	268.81	
				P 05	NPP	74.73	74.73	

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	NPP		21.51			21.51	
		P 13	NTT		104.50			104.50	
		P 12	NTT		121.64			121.64	
		P 11	NTT					.00	
		P 10	NTT		4.96			4.96	
		P 07	NTT		89.07			89.07	
		P 06	NTT		193.39			193.39	
		P 05	NTT		45.84			45.84	
		P 97	NTT		6.87			6.87	
		P	SPS		5,052.68			5,052.68	
		P	UPT		167.82			167.82	
		P	UTT		699.60			699.60	
		P	ZPT		575.38			575.38	
		P	ZTT		722.73			722.73	
									1,344,248.65
DD06 NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C 14	MPP		6.67			6.67	
		C 14	MTT		510.52			510.52	
		C 14	NPP		1.25			1.25	
		C 14	NTT		77.90			77.90	
		C	SPS		288.96			288.96	
		C	STS		27,145.45			27,145.45	
		C	UPT		157.54			157.54	
		C	UTT		833.03			833.03	
		C	ZPT		99.17			99.17	
		C	ZTT		15,188.56			15,188.56	
		P 13	MPP		1.32			1.32	
		P 13	MTT		13.25			13.25	
		P	SPS		277.92			277.92	
		P	UPT		11.32			11.32	
		P	UTT		38.77			38.77	
		P	ZPT		317.74			317.74	
		P	ZTT		602.73			602.73	
									45,572.10
DD07 REDLANDS UNIF BND-1993	KCF K38 K38	C 14	MPP		156.15			156.15	
		C 14	MTT		12,903.97			12,903.97	
		C 14	NPP		31.81			31.81	
		C 14	NTT		1,248.07			1,248.07	
		C	SPS		1,369.53			1,369.53	
		C	SPT					.00	
		C	STS		617,948.19			617,948.19	
		C	STT		282.29			282.29	
		C	UPT		122.62			122.62	
		C	UTT		224.02			224.02	
		C	ZPT		19.10			19.10	
		C	ZTT		1,292.11			1,292.11	
		P 13	MPP		42.36			42.36	

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MPP	10.18			10.18	
		P 09	MPP	85.12			85.12	
		P 13	MTT	423.08			423.08	
		P 12	MTT	43.31			43.31	
		P 09	MTT	89.13			89.13	
		P 13	NPP	51.68			51.68	
		P 12	NPP	5.69			5.69	
		P 00	NPP	39.62-			39.62-	
		P 13	NTT	190.53			190.53	
		P 12	NTT	11.50			11.50	
		P 00	NTT	15.66-			15.66-	
		P	SPS	1,502.28			1,502.28	
		P	UPT	137.19			137.19	
		P	UTT	203.18			203.18	
		P	ZPT	19.87			19.87	
		P	ZTT	60.82			60.82	
								638,418.50
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C 14	MPP	599.17		599.17	
			C 14	MTT	122,069.96		122,069.96	
			C 14	NPP	144.87		144.87	
			C 14	NTT	6,166.25		6,166.25	
			C	SPS	2,303.78		2,303.78	
			C	SPT			.00	
			C	STS	876,664.04		876,664.04	
			C	STT	273.54		273.54	
			C	UPT	128.07		128.07	
			C	UTT	1,639.74		1,639.74	
			C	ZPT	11.11		11.11	
			C	ZTT	2,007.23		2,007.23	
			P 13	MPP	195.79		195.79	
			P 12	MPP	165.17		165.17	
			P 11	MPP	20.35		20.35	
			P 09	MPP	3.46		3.46	
			P 07	MPP	170.39		170.39	
			P 05	MPP	505.50		505.50	
			P 04	MPP	115.75		115.75	
			P 02	MPP	29.01		29.01	
			P 13	MTT	1,947.83		1,947.83	
			P 12	MTT	508.06		508.06	
			P 11	MTT	55.50		55.50	
			P 09	MTT	4.48		4.48	
			P 07	MTT	152.57		152.57	
			P 05	MTT	360.47		360.47	
			P 04	MTT	69.11		69.11	
			P 02	MTT	14.37		14.37	
			P 13	NPP	88.11		88.11	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NPP	19.24			19.24	
		P 08	NPP	56.62			56.62	
		P 05	NPP	135.30			135.30	
		P 04	NPP	1.16			1.16	
		P 02	NPP	1.63			1.63	
		P 01	NPP	5.30			5.30	
		P 12	NTT	46.20			46.20	
		P 08	NTT	54.18			54.18	
		P 05	NTT	99.51			99.51	
		P 04	NTT	.59			.59	
		P 02	NTT	.74			.74	
		P 01	NTT	2.12			2.12	
		P 13	NTT	291.64			291.64	
		P	SPS	8,843.41			8,843.41	
		P	UPT	159.28-			159.28-	
		P	UTT	726.92-			726.92-	
		P	ZPT	85.38			85.38	
		P	ZTT	241.65			241.65	
								1,025,412.15
DD09 TRONA UNIFIED SCHOOL BOND	KCZ K50 K50	C 14	MPP	.05			.05	
		C 14	MTT	.48			.48	
		C	SPS	3.51			3.51	
		C	SPT				.00	
		C	STS	4,869.04			4,869.04	
		C	STT	12.86			12.86	
		P 06	MPP				.00	
		P 06	MTT	23.66			23.66	
		P	SPS	32.17			32.17	
								4,941.77
DD10 RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	C 14	MPP	110.53			110.53	
		C 14	MTT	11,722.59			11,722.59	
		C 14	NPP	25.60			25.60	
		C 14	NTT	597.84			597.84	
		C	SPS	578.92			578.92	
		C	SPT				.00	
		C	STS	339,424.96			339,424.96	
		C	STT	501.59			501.59	
		C	UPT	63.43			63.43	
		C	UTT	592.31-			592.31-	
		C	ZPT	55.07			55.07	
		C	ZTT	3,922.28			3,922.28	
		P 13	MPP	68.25			68.25	
		P 12	MPP	55.23			55.23	
		P 11	MPP	4.34			4.34	
		P 10	MPP	12.54			12.54	
		P 09	MPP	10.58			10.58	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	682.41			682.41	
		P 12	MTT	253.50			253.50	
		P 11	MTT	10.87			10.87	
		P 10	MTT	21.35			21.35	
		P 09	MTT	13.67			13.67	
		P 13	NPP	7.48			7.48	
		P 10	NPP	24.68			24.68	
		P 08	NPP	36.10			36.10	
		P 07	NPP	37.87			37.87	
		P 13	NTT	29.96			29.96	
		P 07	NTT	31.30			31.30	
		P 10	NTT	30.65			30.65	
		P 08	NTT	30.59			30.59	
		P	SPS	4,484.44			4,484.44	
		P	UPT	40.86			40.86	
		P	UTT	50.38			50.38	
		P	ZPT	738.48			738.48	
		P	ZTT	1,027.89			1,027.89	
								364,113.92
DD11 UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C 14	MPP	119.79			119.79	
		C 14	MTT	8,777.99			8,777.99	
		C 14	NPP	22.29			22.29	
		C 14	NTT	7,140.85			7,140.85	
		C	SPS	573.77			573.77	
		C	SPT				.00	
		C	STS	300,694.69			300,694.69	
		C	STT	14.63			14.63	
		C	UPT	87.37			87.37	
		C	UTT	522.35			522.35	
		C	ZPT	7.91			7.91	
		C	ZTT	881.60			881.60	
		P 11	MPP	49.61			49.61	
		P 10	MPP	1.18			1.18	
		P 13	MPP	7.90			7.90	
		P 11	MTT	124.03			124.03	
		P 10	MTT	2.05			2.05	
		P 13	MTT	78.79			78.79	
		P 12	NPP	4.98			4.98	
		P 12	NTT	11.20			11.20	
		P	SPS	990.99			990.99	
		P	UPT	3.56			3.56	
		P	UTT	10.45			10.45	
		P	ZPT	22.78			22.78	
		P	ZTT	56.87			56.87	
								320,207.63
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 14	MPP	226.75			226.75	

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 14	MTT	16,246.30			16,246.30	
		C 14	NPP	49.19			49.19	
		C 14	NTT	3,325.91			3,325.91	
		C	SPS	1,057.50			1,057.50	
		C	SPT				.00	
		C	STS	609,316.33			609,316.33	
		C	STT	312.35			312.35	
		C	UPT	800.62			800.62	
		C	UTT	1,101.53			1,101.53	
		C	ZPT	37.46			37.46	
		C	ZTT	1,534.37			1,534.37	
		P 13	MPP	69.46			69.46	
		P 10	MPP	77.65			77.65	
		P 09	MPP	2.24			2.24	
		P 06	MPP	42.10			42.10	
		P 13	MTT	694.29			694.29	
		P 10	MTT	130.53			130.53	
		P 09	MTT	2.89			2.89	
		P 06	MTT	32.39			32.39	
		P 13	NPP	91.60			91.60	
		P 12	NPP	5.50			5.50	
		P 10	NPP	1.92			1.92	
		P 08	NPP	17.55			17.55	
		P 07	NPP	62.15			62.15	
		P 13	NTT	289.04			289.04	
		P 12	NTT	14.13			14.13	
		P 10	NTT	2.38			2.38	
		P 08	NTT	15.88			15.88	
		P 07	NTT	47.26			47.26	
		P	SPS	4,192.63			4,192.63	
		P	UPT	12.00			12.00	
		P	UTT	20.73-			20.73-	
		P	ZPT	188.29			188.29	
		P	ZTT	546.51			546.51	
								640,525.97
DD13	CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C 14	MPP	359.60		359.60	
			C 13	MPP	1.55		1.55	
			C 14	MTT	15,679.97		15,679.97	
			C 13	MTT	15.50		15.50	
			C 14	NPP	13.00		13.00	
			C 14	NTT	5,738.28		5,738.28	
			C	SPS	1,225.04		1,225.04	
			C	SPT			.00	
			C	STS	614,444.79		614,444.79	
			C	STT	75.56		75.56	
			C	UPT	140.05		140.05	

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

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	871.55			871.55	
		C	ZPT	11.34			11.34	
		C	ZTT	3,321.98			3,321.98	
		P 13	MPP	46.64			46.64	
		P 12	MPP	15.48			15.48	
		P 10	MPP	7.33			7.33	
		P 08	MPP	465.11			465.11	
		P 06	MPP	187.54-			187.54-	
		P 13	MTT	451.68			451.68	
		P 12	MTT	59.53			59.53	
		P 10	MTT	12.30			12.30	
		P 08	MTT	574.73			574.73	
		P 06	MTT	143.40-			143.40-	
		P 13	NPP	78.70			78.70	
		P 12	NPP	38.75			38.75	
		P 10	NPP	2.80			2.80	
		P 08	NPP	53.26			53.26	
		P 07	NPP	61.16			61.16	
		P 13	NTT	252.62			252.62	
		P 12	NTT	77.13			77.13	
		P 10	NTT	3.48			3.48	
		P 08	NTT	46.93			46.93	
		P 07	NTT	49.93			49.93	
		P	SPS	2,537.25			2,537.25	
		P	UPT	23.76			23.76	
		P	UTT	31.09			31.09	
		P	ZPT	50.23			50.23	
		P	ZTT	127.17			127.17	
								646,634.33
DD14 MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C 14	MPP	48.04			48.04	
		C 14	MTT	6,959.89			6,959.89	
		C 14	NPP	21.97			21.97	
		C 14	NTT	317.62			317.62	
		C	SPS	762.27			762.27	
		C	STS	142,883.81			142,883.81	
		C	UPT	14.84			14.84	
		C	UTT	180.25			180.25	
		C	ZPT	5.28			5.28	
		C	ZTT	306.18			306.18	
		P 13	MPP	16.67			16.67	
		P 12	MPP	10.96			10.96	
		P 11	MPP	13.61			13.61	
		P 08	MPP	13.26			13.26	
		P 07	MPP	32.00			32.00	
		P 06	MPP	7.16			7.16	
		P 13	MTT	98.64			98.64	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	31.43			31.43	
		P 11	MTT	36.55			36.55	
		P 08	MTT	15.89			15.89	
		P 07	MTT	34.63			34.63	
		P 06	MTT	5.74			5.74	
		P 13	NPP	.79			.79	
		P 12	NPP	2.35			2.35	
		P 10	NPP	.50			.50	
		P 09	NPP	18.22			18.22	
		P 08	NPP	28.24			28.24	
		P 13	NTT	2.95			2.95	
		P 12	NTT	5.27			5.27	
		P 10	NTT	.63			.63	
		P 09	NTT	18.86			18.86	
		P 08	NTT	26.27			26.27	
		P	SPS	2,475.03			2,475.03	
		P	UPT	30.06			30.06	
		P	UTT	26.20			26.20	
		P	ZPT	49.88			49.88	
		P	ZTT	110.63			110.63	
								154,612.57
DD15 RIM OF THE WORLD UNIF SCHOOL BOND	KCO K42 K42	C 14	MPP	25.84			25.84	
		C 14	MTT	982.53			982.53	
		C 14	NPP	11.82			11.82	
		C 14	NTT	156.16			156.16	
		C	SPS	307.69			307.69	
		C	STS	88,427.68			88,427.68	
		C	UPT	.96			.96	
		C	UTT	5.73			5.73	
		C	ZPT	10.33			10.33	
		C	ZTT	1,557.41			1,557.41	
		P 13	MPP	2.03			2.03	
		P 12	MPP	3.66			3.66	
		P 13	MTT	16.89			16.89	
		P 12	MTT	16.64			16.64	
		P 13	NPP	3.64			3.64	
		P 09	NPP	1.67			1.67	
		P 13	NTT	11.42			11.42	
		P 09	NTT	1.70			1.70	
		P	SPS	1,166.66			1,166.66	
		P	UPT	1.56			1.56	
		P	UTT	1.77			1.77	
		P	ZPT	11.68			11.68	
		P	ZTT	38.61			38.61	
								92,764.08
DD16 SNOWLINE JT-PHELAN COMP BLO	XXX	C 14	MPP				.00	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 14	MTT				.00	
		C 14	NPP				.00	
		C 14	NTT				.00	
		C	SPS				.00	
		C	SPT				.00	
		C	STS				.00	
		C	STT				.00	
		C	UPT				.00	
		C	UTT				.00	
		C	ZPT				.00	
		C	ZTT				.00	
		P 13	MPP				.00	
		P 12	MPP				.00	
		P 12	MTT				.00	
		P 13	MTT				.00	
		P	SPS				.00	
		P	STS				.00	
		P	ZPT				.00	
		P	ZTT				.00	
								.00
DD17	SNOWLINE JT-WRIGHTWOOD 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	
			P 13	MPP			.00	
			P 13	MTT			.00	
			P	SPS			.00	
			P	STS			.00	
								.00
TOTAL AGENCY TRANSFERS						5,693,671.11	.00	5,693,671.11

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

AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD02	CHAFFEY HIGH SCHOOL BOND	KDY	K64	K64	C 14	MPP	511.82			511.82	
					C 14	MTT	29,073.86			29,073.86	
					C 14	NPP	72.89			72.89	
					C 14	NTT	2,491.79			2,491.79	
					C	SPS	2,921.93			2,921.93	
					C	SPT				.00	
					C	STS	1,085,090.16			1,085,090.16	
					C	STT	43.30			43.30	
					C	UPT	275.42			275.42	
					C	UTT	1,140.52			1,140.52	
					C	ZPT	29.86			29.86	
					C	ZTT	4,686.87			4,686.87	
					P 13	MPP	107.38			107.38	
					P 12	MPP	1.02			1.02	
					P 11	MPP	20.26			20.26	
					P 10	MPP	14.82			14.82	
					P 09	MPP	2.17			2.17	
					P 07	MPP	36.28			36.28	
					P 13	MTT	1,045.57			1,045.57	
					P 12	MTT	4.24			4.24	
					P 11	MTT	50.02			50.02	
					P 10	MTT	25.22			25.22	
					P 09	MTT	2.81			2.81	
					P 07	MTT	31.04			31.04	
					P 13	NPP	31.49			31.49	
					P 12	NPP	10.10			10.10	
					P 11	NPP	3.05			3.05	
					P 10	NPP	1.51			1.51	
					P 09	NPP	8.92			8.92	
					P 08	NPP	7.13			7.13	
					P 07	NPP	59.87			59.87	
					P 06	NPP	4.13			4.13	
					P 05	NPP	17.10			17.10	
					P 00	NPP	18.42			18.42	
					P 13	NTT	156.39			156.39	
					P 12	NTT	25.53			25.53	
					P 11	NTT	5.95			5.95	
					P 10	NTT	1.88			1.88	
					P 09	NTT	9.31			9.31	
					P 08	NTT	6.45			6.45	
					P 07	NTT	68.56			68.56	
					P 06	NTT	2.97			2.97	
					P 05	NTT	10.30			10.30	
					P 00	NTT	7.15			7.15	
					P	SPS	3,059.01			3,059.01	
					P	UPT	65.35			65.35	

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

AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	239.65			239.65	
		P	ZPT	99.69			99.69	
		P	ZTT	306.10			306.10	
								1,131,905.26
DD04 VICTOR VALLEY UNION HS BOND	KET K72 K72	C 14	MPP	99.03			99.03	
		C 14	MTT	9,907.62			9,907.62	
		C 14	NPP	26.21			26.21	
		C 14	NTT	622.87			622.87	
		C	SPS	1,429.62			1,429.62	
		C	SPT				.00	
		C	STS	625,982.77			625,982.77	
		C	STT	4.23			4.23	
		C	UPT	187.61			187.61	
		C	UTT	1,925.52			1,925.52	
		C	ZPT	182.08			182.08	
		C	ZTT	3,916.15			3,916.15	
		P 13	MPP	36.90			36.90	
		P 12	MPP	49.16			49.16	
		P 11	MPP	8.24			8.24	
		P 08	MPP	64.86			64.86	
		P 07	MPP	70.43			70.43	
		P 05	MPP	3.70			3.70	
		P 13	MTT	353.97			353.97	
		P 12	MTT	209.55			209.55	
		P 11	MTT	14.96			14.96	
		P 08	MTT	68.33			68.33	
		P 07	MTT	61.11			61.11	
		P 05	MTT	2.53			2.53	
		P 13	NPP	9.99			9.99	
		P 12	NPP	7.10			7.10	
		P 11	NPP	1.24			1.24	
		P 10	NPP	1.73			1.73	
		P 09	NPP	5.61			5.61	
		P 07	NPP	3.52			3.52	
		P 06	NPP	49.07			49.07	
		P 05	NPP	16.86			16.86	
		P 97	NPP	.34			.34	
		P 13	NTT	47.73			47.73	
		P 12	NTT	17.66			17.66	
		P 11	NTT	2.54			2.54	
		P 10	NTT	2.14			2.14	
		P 09	NTT	5.45			5.45	
		P 07	NTT	2.74			2.74	
		P 06	NTT	32.62			32.62	
		P 05	NTT	10.04			10.04	
		P 97	NTT	.11			.11	

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

AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPS		3,349.46			3,349.46	
				P	UPT		26.93			26.93	
				P	UTT		55.86			55.86	
				P	ZPT		6.60			6.60	
				P	ZTT		31.07			31.07	
											648,913.86
TOTAL AGENCY TRANSFERS							1,780,819.12		.00		1,780,819.12

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA09	MT VIEW ELEMENTARY BOND	KBW	K32	K32	C 12	MTT	.84			.84	
					C 14	MTT	43.21			43.21	
					C 13	MTT	38.94			38.94	
					C 14	NTT	.17			.17	
					C 13	NTT				.00	
					C	STS	6,763.00			6,763.00	
					C	STT	1.05			1.05	
					C	UTT	42.54			42.54	
					C	ZTT	85.88			85.88	
					P 13	MPP	.83			.83	
					P 12	MPP	.04			.04	
					P 11	MPP	.03			.03	
					P 13	MTT	8.38			8.38	
					P 12	MTT	.47			.47	
					P 11	MTT	.07			.07	
					P 06	NTT	2.64			2.64	
					P 12	NTT	.53			.53	
					P	UTT	.48			.48	
											6,989.10
DD01	ALTA LOMA ELEMENTARY BOND	KAB	K02	K02	C 14	MPP	68.54			68.54	
					C 14	MTT	6,285.23			6,285.23	
					C 14	NPP	39.43			39.43	
					C 14	NTT	916.60			916.60	
					C	SPS	372.99			372.99	
					C	STS	224,908.81			224,908.81	
					C	UPT	40.50			40.50	
					C	UTT	809.63			809.63	
					C	ZPT	6.29			6.29	
					C	ZTT	549.11			549.11	
					P 13	MPP	42.45			42.45	
					P 07	MPP	73.02			73.02	
					P 13	MTT	339.17			339.17	
					P 07	MTT	62.46			62.46	
					P 13	NPP	2.96			2.96	
					P 12	NPP	14.55			14.55	
					P 11	NPP	3.95			3.95	
					P 07	NPP	57.55			57.55	
					P 06	NPP	8.07			8.07	
					P 13	NTT	28.37			28.37	
					P 12	NTT	35.05			35.05	
					P 11	NTT	7.59			7.59	
					P 07	NTT	41.40			41.40	
					P 06	NTT	5.81			5.81	
					P	SPS	701.02			701.02	
					P	UPT	41.68			41.68	
					P	UTT	16.00			16.00	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZPT	31.35			31.35	
					P	ZTT	31.75			31.75	
											235,541.33
DD04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C 14	MPP	56.12			56.12	
					C 14	MTT	4,148.67			4,148.67	
					C 14	NPP	19.24			19.24	
					C 14	NTT	434.51			434.51	
					C	SPS	341.96			341.96	
					C	SPT				.00	
					C	STS	165,508.47			165,508.47	
					C	STT	.82			.82	
					C	UPT	61.75			61.75	
					C	UTT	414.12			414.12	
					C	ZPT	6.57			6.57	
					C	ZTT	657.41			657.41	
					P 13	MPP	10.09			10.09	
					P 11	MPP	46.99			46.99	
					P 13	MTT	100.89			100.89	
					P 11	MTT	117.44			117.44	
					P 13	NPP	7.23			7.23	
					P 05	NPP	52.49			52.49	
					P 13	NTT	25.36			25.36	
					P 05	NTT	31.62			31.62	
					P	SPS	808.16			808.16	
					P	UPT	5.68			5.68	
					P	UTT	15.99			15.99	
											172,871.58
DD06	HELENDALE ELEMENTARY BOND	KBH	K23	K23	C 14	MPP	1.48			1.48	
					C 14	MTT	56.90			56.90	
					C	SPS	39.60			39.60	
					C	STS	16,968.97			16,968.97	
					C	UPT	.07			.07	
					C	UTT	.40			.40	
					P 13	MPP	.04			.04	
					P 13	MTT	.35			.35	
					P 13	NPP	.06			.06	
					P 13	NTT	.32			.32	
					P	SPS	2.98			2.98	
											17,071.17
DD09	MT VIEW ELEMENTARY BOND	KBV	K32	K32	C 14	MPP	.02			.02	
					C 14	MTT	917.40			917.40	
					C 14	NPP	.23			.23	
					C 14	NTT	2.33			2.33	
					C	SPS	47.93			47.93	
					C	SPT				.00	
					C	STS	80,630.07			80,630.07	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STT	14.22			14.22	
		C	UPT	3.90			3.90	
		C	UTT	497.24			497.24	
		C	ZPT				.00	
		C	ZTT	1,168.74			1,168.74	
		P 13	MPP	9.14			9.14	
		P 12	MPP	.34			.34	
		P 13	MTT	91.47			91.47	
		P 12	MTT	.82			.82	
		P 13	NPP	1.98			1.98	
		P 07	NPP				.00	
		P 13	NTT	5.83			5.83	
		P 07	NTT	36.92			36.92	
		P	SPS	10.65			10.65	
		P	UPT	1.95			1.95	
		P	UTT	5.73			5.73	
								83,446.91
DD10	ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C 14	MPP	84.63		84.63	
			C 14	MTT	8,543.67		8,543.67	
			C 14	NPP	5.96		5.96	
			C 14	NTT	570.84		570.84	
			C	SPS	381.83		381.83	
			C	SPT			.00	
			C	STS	233,905.58		233,905.58	
			C	STT	10.13		10.13	
			C	UPT	49.90		49.90	
			C	UTT	304.86		304.86	
			C	ZPT	4.50		4.50	
			C	ZTT	769.03		769.03	
			P 13	MPP	25.97		25.97	
			P 12	MPP	1.89		1.89	
			P 11	MPP	10.82		10.82	
			P 13	MTT	255.48		255.48	
			P 12	MTT	8.59		8.59	
			P 11	MTT	26.11		26.11	
			P 13	NPP	21.53		21.53	
			P 12	NPP	7.56		7.56	
			P 10	NPP	.56		.56	
			P 09	NPP	2.24		2.24	
			P 07	NPP	13.76		13.76	
			P 13	NTT	99.52		99.52	
			P 12	NTT	20.05		20.05	
			P 10	NTT	.70		.70	
			P 09	NTT	2.43		2.43	
			P 07	NTT	10.46		10.46	
			P	SPS	1,657.20		1,657.20	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UPT	21.95			21.95	
		P	UTT	39.94			39.94	
		P	ZPT	19.71			19.71	
		P	ZTT	29.37			29.37	
								246,297.05
DD15 VICTOR ELEMENTARY BOND	KEW K54 K54	C 14	MPP	88.48			88.48	
		C 14	MTT	9,171.71			9,171.71	
		C 14	NPP	26.98			26.98	
		C 14	NTT	733.40			733.40	
		C	SPS	983.74			983.74	
		C	STS	483,398.16			483,398.16	
		C	UPT	83.15			83.15	
		C	UTT	1,580.07			1,580.07	
		C	ZPT	6.88			6.88	
		C	ZTT	1,215.97			1,215.97	
		P 13	MPP	32.61			32.61	
		P 12	MPP	66.12			66.12	
		P 11	MPP	1.76			1.76	
		P 08	MPP	42.86			42.86	
		P 07	MPP	22.63			22.63	
		P 13	MTT	306.03			306.03	
		P 12	MTT	281.03			281.03	
		P 11	MTT	4.27			4.27	
		P 08	MTT	45.59			45.59	
		P 07	MTT	24.19			24.19	
		P 13	NPP	6.21			6.21	
		P 12	NPP	6.18			6.18	
		P 11	NPP	1.87			1.87	
		P 10	NPP	2.01			2.01	
		P 07	NPP	6.39			6.39	
		P 06	NPP	18.06			18.06	
		P 05	NPP	6.27			6.27	
		P 97	NPP	.31			.31	
		P 13	NTT	30.43			30.43	
		P 12	NTT	15.61			15.61	
		P 11	NTT	3.83			3.83	
		P 10	NTT	2.49			2.49	
		P 07	NTT	4.97			4.97	
		P 06	NTT	12.72			12.72	
		P 05	NTT	3.71			3.71	
		P 97	NTT	.10			.10	
		P	SPS	2,553.16			2,553.16	
		P	UPT	14.69			14.69	
		P	UTT	38.22			38.22	
		P	ZPT	9.41			9.41	
		P	ZTT	46.00			46.00	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
								500,898.27
DD19 ORO GRANDE ELEMENTARY BOND	KCA K46 K46	C 14	MPP				.00	
		C 14	MTT	12.04			12.04	
		C	SPS	27.54			27.54	
		C	STS	1,984.81			1,984.81	
		P 13	MPP	2.01			2.01	
		P 13	MTT	20.10			20.10	
		P 09	NPP	8.37			8.37	
		P 09	NTT	8.13			8.13	
		P	SPS	.68			.68	
								2,063.68
DD20 ADELANTO ELEMENTARY BOND	KAA K01 K01	C 14	MPP	30.11			30.11	
		C 14	MTT	2,980.28			2,980.28	
		C 14	NPP	6.25			6.25	
		C 14	NTT	80.95			80.95	
		C	SPS	580.55			580.55	
		C	SPT				.00	
		C	STS	235,105.03			235,105.03	
		C	STT	4.45			4.45	
		C	UPT	118.11			118.11	
		C	UTT	786.27			786.27	
		C	ZPT	186.06			186.06	
		C	ZTT	3,155.91			3,155.91	
		P 13	MPP	7.60			7.60	
		P 11	MPP	7.15			7.15	
		P 08	MPP	86.20			86.20	
		P 07	MPP	98.25			98.25	
		P 05	MPP	6.57			6.57	
		P 13	MTT	76.01			76.01	
		P 11	MTT	12.32			12.32	
		P 08	MTT	90.58			90.58	
		P 07	MTT	81.02			81.02	
		P 05	MTT	4.49			4.49	
		P 13	NPP	3.76			3.76	
		P 12	NPP	2.54			2.54	
		P 10	NPP	.37			.37	
		P 06	NPP	3.88			3.88	
		P 05	NPP	23.13			23.13	
		P 13	NTT	16.89			16.89	
		P 12	NTT	6.08			6.08	
		P 10	NTT	.45			.45	
		P 06	NTT	2.48			2.48	
		P 05	NTT	13.81			13.81	
		P	SPS	1,513.00			1,513.00	
		P	UPT	24.85			24.85	
		P	UTT	30.94			30.94	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD21 ETIWANDA-CUCAMONGA ANX (BLO)			XXX	C	SPS					.00	245,146.34
				C	STS					.00	
				P 12	NPP					.00	
				P 12	NTT					.00	
											.00
TOTAL AGENCY TRANSFERS						1,510,325.43			.00		1,510,325.43

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPZ S70 001	C 14	MTT	4,414.71		4,414.71	
		C 13	MTT	1,441.01		1,441.01	
		C 12	MTT	72.46		72.46	
		C 11	MTT	10.66		10.66	
		C 10	MTT	1.91		1.91	
		C 09	MTT	1.46		1.46	
		C 08	MTT	.59		.59	
		C 07	MTT	.02		.02	
		C 14	NTT	856.92		856.92	
		C 13	NTT	398.00		398.00	
		C 12	NTT	5.06		5.06	
		C 11	NTT	.84		.84	
		C 10	NTT	.15		.15	
		C 09	NTT			.00	
		C	STS	272,614.73		272,614.73	
		C	STT	70.04		70.04	
		C	UTT	145.61		145.61	
		C	ZTT	2,240.29		2,240.29	
		C	SCR	68,153.90-		68,153.90-	
		P 13	MPP	22.68		22.68	
		P 12	MPP	8.42		8.42	
		P 11	MPP	7.13		7.13	
		P 10	MPP	3.78		3.78	
		P 09	MPP	2.29		2.29	
		P 08	MPP	4.86		4.86	
		P 07	MPP	15.87		15.87	
		P 06	MPP	.86-		.86-	
		P 05	MPP	19.96		19.96	
		P 04	MPP	4.46		4.46	
		P 02	MPP	.18		.18	
		P 99	MPP	3.25		3.25	
		P 98	MPP	.63		.63	
		P 13	MTT	226.41		226.41	
		P 12	MTT	45.10		45.10	
		P 11	MTT	19.57		19.57	
		P 10	MTT	7.75		7.75	
		P 09	MTT	3.19		3.19	
		P 08	MTT	5.46		5.46	
		P 07	MTT	14.38		14.38	
		P 06	MTT	.06		.06	
		P 05	MTT	16.38		16.38	
		P 04	MTT	3.12		3.12	
		P 02	MTT	.17		.17	
		P 99	MTT	1.32		1.32	
		P 98	MTT	.25		.25	
		P 12	NTT	28.67		28.67	

AGENCY APPORTIONMENT REPORT

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	8.42			8.42	
		P 10	NTT	3.97			3.97	
		P 09	NTT	1.67			1.67	
		P 08	NTT	4.66			4.66	
		P 07	NTT	11.53			11.53	
		P 06	NTT	4.48			4.48	
		P 05	NTT	2.45			2.45	
		P 04	NTT	1.65			1.65	
		P 03	NTT	.14-			.14-	
		P 01	NTT	.05			.05	
		P 00	NTT	.05			.05	
		P 99	NTT	.61-			.61-	
		P 98	NTT				.00	
		P 96	NTT	.21			.21	
		P 13	NTT	16.91			16.91	
		P	UTT	83.49			83.49	
		P	ZTT	164.54			164.54	
								214,888.37
TOTAL AGENCY TRANSFERS				214,888.37		.00		214,888.37

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

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	33,207.45		33,207.45	
		C 13	MTT	10,591.93		10,591.93	
		C 12	MTT	666.98		666.98	
		C 11	MTT	125.23		125.23	
		C 10	MTT	22.98		22.98	
		C 09	MTT	17.08		17.08	
		C 08	MTT	7.38		7.38	
		C 07	MTT	.22		.22	
		C 14	NTT	6,445.83		6,445.83	
		C 13	NTT	2,925.41		2,925.41	
		C 12	NTT	46.58		46.58	
		C 11	NTT	9.82		9.82	
		C 10	NTT	1.84		1.84	
		C 09	NTT			.00	
		C	STS	2,050,609.99		2,050,609.99	
		C	STT	526.77		526.77	
		C	UTT	1,095.33		1,095.33	
		C	ZTT	16,851.47		16,851.47	
		C	SCR	512,653.81-		512,653.81-	
		P 13	MPP	166.68		166.68	
		P 12	MPP	77.52		77.52	
		P 11	MPP	83.70		83.70	
		P 10	MPP	45.52		45.52	
		P 09	MPP	26.85		26.85	
		P 08	MPP	61.08		61.08	
		P 07	MPP	203.98		203.98	
		P 06	MPP	11.25-		11.25-	
		P 05	MPP	247.47		247.47	
		P 04	MPP	50.86		50.86	
		P 02	MPP	1.64		1.64	
		P 99	MPP	27.89		27.89	
		P 98	MPP	5.30		5.30	
		P 13	MTT	1,664.22		1,664.22	
		P 12	MTT	415.14		415.14	
		P 11	MTT	229.92		229.92	
		P 10	MTT	93.31		93.31	
		P 09	MTT	37.48		37.48	
		P 08	MTT	68.64		68.64	
		P 07	MTT	184.86		184.86	
		P 06	MTT	.77		.77	
		P 05	MTT	203.09		203.09	
		P 04	MTT	35.62		35.62	
		P 02	MTT	1.45		1.45	
		P 99	MTT	11.32		11.32	
		P 98	MTT	2.10		2.10	
		P 13	NTT	124.29		124.29	

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

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	263.83			263.83	
		P 11	NTT	98.90			98.90	
		P 10	NTT	47.78			47.78	
		P 09	NTT	19.52			19.52	
		P 08	NTT	58.61			58.61	
		P 07	NTT	148.26			148.26	
		P 06	NTT	58.27			58.27	
		P 05	NTT	30.35			30.35	
		P 04	NTT	18.86			18.86	
		P 03	NTT	1.48-			1.48-	
		P 01	NTT	.38			.38	
		P 00	NTT	.40			.40	
		P 99	NTT	5.22-			5.22-	
		P 98	NTT				.00	
		P 96	NTT	1.58			1.58	
		P	UTT	613.72			613.72	
		P	ZTT	1,209.44			1,209.44	
								1,617,121.13
TOTAL AGENCY TRANSFERS				1,617,121.13		.00		1,617,121.13

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

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	2,122.58		2,122.58	
		C 13	MTT	699.30		699.30	
		C 12	MTT	46.20		46.20	
		C 11	MTT	8.78		8.78	
		C 10	MTT	1.63		1.63	
		C 09	MTT	1.25		1.25	
		C 08	MTT	.55		.55	
		C 07	MTT	.02		.02	
		C 14	NTT	412.01		412.01	
		C 13	NTT	193.14		193.14	
		C 12	NTT	3.22		3.22	
		C 11	NTT	.69		.69	
		C 10	NTT	.14		.14	
		C 09	NTT			.00	
		C	STS	131,072.85		131,072.85	
		C	STT	33.67		33.67	
		C	UTT	70.01		70.01	
		C	ZTT	1,077.12		1,077.12	
		C	SCR	32,768.28-		32,768.28-	
		P 13	MPP	11.00		11.00	
		P 12	MPP	5.37		5.37	
		P 11	MPP	5.88		5.88	
		P 10	MPP	3.22		3.22	
		P 09	MPP	1.97		1.97	
		P 08	MPP	4.54		4.54	
		P 07	MPP	14.94		14.94	
		P 06	MPP	.82-		.82-	
		P 05	MPP	16.98		16.98	
		P 04	MPP	3.51		3.51	
		P 02	MPP	.12		.12	
		P 13	MTT	109.88		109.88	
		P 12	MTT	28.76		28.76	
		P 11	MTT	16.14		16.14	
		P 10	MTT	6.62		6.62	
		P 09	MTT	2.75		2.75	
		P 08	MTT	5.10		5.10	
		P 07	MTT	13.54		13.54	
		P 06	MTT	.05		.05	
		P 05	MTT	13.94		13.94	
		P 04	MTT	2.46		2.46	
		P 02	MTT	.12		.12	
		P 12	NTT	18.27		18.27	
		P 11	NTT	6.94		6.94	
		P 10	NTT	3.39		3.39	
		P 09	NTT	1.43		1.43	
		P 08	NTT	4.36		4.36	

AGENCY APPORTIONMENT REPORT

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT		10.86			10.86	
		P 06	NTT		4.24			4.24	
		P 05	NTT		2.09			2.09	
		P 04	NTT		1.31			1.31	
		P 03	NTT		.11-			.11-	
		P 01	NTT		.03			.03	
		P 00	NTT		.03			.03	
		P 13	NTT		8.20			8.20	
		P	UTT		40.53			40.53	
		P	ZTT		79.83			79.83	
									103,422.35
TOTAL AGENCY TRANSFERS					103,422.35		.00		103,422.35

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

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	26,332.67		26,332.67	
		C 13	MTT	8,499.96		8,499.96	
		C 12	MTT	539.88		539.88	
		C 11	MTT	100.86		100.86	
		C 10	MTT	18.82		18.82	
		C 09	MTT	14.35		14.35	
		C 08	MTT	6.42		6.42	
		C 07	MTT	.19		.19	
		C 14	NTT	5,111.37		5,111.37	
		C 13	NTT	2,347.63		2,347.63	
		C 12	NTT	37.71		37.71	
		C 11	NTT	7.91		7.91	
		C 10	NTT	1.50		1.50	
		C 09	NTT			.00	
		C	STS	1,626,081.89		1,626,081.89	
		C	STT	417.72		417.72	
		C	UTT	868.55		868.55	
		C	ZTT	13,362.80		13,362.80	
		C	SCR	406,521.53-		406,521.53-	
		P 13	MPP	133.77		133.77	
		P 12	MPP	62.75		62.75	
		P 11	MPP	67.41		67.41	
		P 10	MPP	37.27		37.27	
		P 09	MPP	22.54		22.54	
		P 08	MPP	53.15		53.15	
		P 07	MPP	179.78		179.78	
		P 06	MPP	9.99-		9.99-	
		P 05	MPP	218.19		218.19	
		P 04	MPP	45.00		45.00	
		P 02	MPP	1.48		1.48	
		P 99	MPP	27.22		27.22	
		P 98	MPP	5.30		5.30	
		P 13	MTT	1,335.53		1,335.53	
		P 12	MTT	336.02		336.02	
		P 11	MTT	185.17		185.17	
		P 10	MTT	76.40		76.40	
		P 09	MTT	31.46		31.46	
		P 08	MTT	59.74		59.74	
		P 07	MTT	162.92		162.92	
		P 06	MTT	.68		.68	
		P 05	MTT	179.07		179.07	
		P 04	MTT	31.52		31.52	
		P 02	MTT	1.32		1.32	
		P 99	MTT	11.05		11.05	
		P 98	MTT	2.10		2.10	
		P 13	NTT	99.74		99.74	

AGENCY APPORTIONMENT REPORT

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	213.56			213.56	
		P 11	NTT	79.66			79.66	
		P 10	NTT	39.13			39.13	
		P 09	NTT	16.39			16.39	
		P 08	NTT	51.00			51.00	
		P 07	NTT	130.68			130.68	
		P 06	NTT	51.72			51.72	
		P 05	NTT	26.75			26.75	
		P 04	NTT	16.68			16.68	
		P 03	NTT	1.32-			1.32-	
		P 01	NTT	.36			.36	
		P 00	NTT	.39			.39	
		P 99	NTT	5.10-			5.10-	
		P 98	NTT				.00	
		P 96	NTT	1.64			1.64	
		P	UTT	492.51			492.51	
		P	ZTT	970.60			970.60	
								1,282,669.94
TOTAL AGENCY TRANSFERS				1,282,669.94		.00		1,282,669.94

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQK S73 001	C 14	MTT	14,869.44		14,869.44	
		C 13	MTT	4,852.93		4,852.93	
		C 12	MTT	312.66		312.66	
		C 11	MTT	59.69		59.69	
		C 10	MTT	11.20		11.20	
		C 09	MTT	8.88		8.88	
		C 08	MTT	4.08		4.08	
		C 07	MTT	.13		.13	
		C 14	NTT	2,886.27		2,886.27	
		C 13	NTT	1,340.34		1,340.34	
		C 12	NTT	21.83		21.83	
		C 11	NTT	4.69		4.69	
		C 10	NTT	.90		.90	
		C 09	NTT			.00	
		C	STS	918,210.65		918,210.65	
		C	STT	235.87		235.87	
		C	UTT	490.45		490.45	
		C	ZTT	7,545.66		7,545.66	
		C	SCR	229,553.46-		229,553.46-	
		P 13	MPP	76.36		76.36	
		P 12	MPP	36.34		36.34	
		P 11	MPP	39.90		39.90	
		P 10	MPP	22.17		22.17	
		P 09	MPP	13.95		13.95	
		P 08	MPP	33.74		33.74	
		P 07	MPP	121.77		121.77	
		P 06	MPP	6.51-		6.51-	
		P 05	MPP	132.36		132.36	
		P 04	MPP	26.27		26.27	
		P 02	MPP	.85		.85	
		P 99	MPP	16.63		16.63	
		P 98	MPP	3.21		3.21	
		P 13	MTT	762.50		762.50	
		P 12	MTT	194.61		194.61	
		P 11	MTT	109.59		109.59	
		P 10	MTT	45.44		45.44	
		P 09	MTT	19.48		19.48	
		P 08	MTT	37.91		37.91	
		P 07	MTT	110.36		110.36	
		P 06	MTT	.45		.45	
		P 05	MTT	108.63		108.63	
		P 04	MTT	18.40		18.40	
		P 02	MTT	.76		.76	
		P 99	MTT	6.75		6.75	
		P 98	MTT	1.27		1.27	
		P 13	NTT	56.94		56.94	

AGENCY APPORTIONMENT REPORT

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	123.67			123.67	
		P 11	NTT	47.13			47.13	
		P 10	NTT	23.27			23.27	
		P 09	NTT	10.14			10.14	
		P 08	NTT	32.37			32.37	
		P 07	NTT	88.51			88.51	
		P 06	NTT	33.71			33.71	
		P 05	NTT	16.24			16.24	
		P 04	NTT	9.74			9.74	
		P 03	NTT	.75-			.75-	
		P 01	NTT	.21			.21	
		P 00	NTT	.23			.23	
		P 99	NTT	3.11-			3.11-	
		P 98	NTT				.00	
		P 96	NTT	1.00			1.00	
		P	UTT	281.20			281.20	
		P	ZTT	554.11			554.11	
								724,510.01
TOTAL AGENCY TRANSFERS				724,510.01		.00		724,510.01

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

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JAA S01 001	C	STS	290,655.55			290,655.55	
		C	STT	74.67			74.67	
		C	UTT	155.25			155.25	
		C	ZTT	2,388.54			2,388.54	
		C	SCR	72,663.99-			72,663.99-	
		P	UTT	88.94			88.94	
		P	ZTT	175.29			175.29	
								220,874.25
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C 14	MTT	9,651.81			9,651.81	
		C 13	MTT	2,794.54			2,794.54	
		C 12	MTT	169.93			169.93	
		C 11	MTT	30.06			30.06	
		C 10	MTT	5.35			5.35	
		C 09	MTT	3.94			3.94	
		C 08	MTT	1.74			1.74	
		C 07	MTT	.05			.05	
		C 14	NTT	1,873.49			1,873.49	
		C 13	NTT	771.83			771.83	
		C 12	NTT	11.87			11.87	
		C 11	NTT	2.35			2.35	
		C 10	NTT	.43			.43	
		C 09	NTT				.00	
		P 13	MPP	43.98			43.98	
		P 12	MPP	19.75			19.75	
		P 11	MPP	20.09			20.09	
		P 10	MPP	10.60			10.60	
		P 09	MPP	6.19			6.19	
		P 08	MPP	14.35			14.35	
		P 07	MPP	50.05			50.05	
		P 06	MPP	2.63-			2.63-	
		P 05	MPP	48.63			48.63	
		P 04	MPP	11.00			11.00	
		P 02	MPP	.34			.34	
		P 99	MPP	5.88			5.88	
		P 98	MPP	1.13			1.13	
		P 13	MTT	439.08			439.08	
		P 12	MTT	105.77			105.77	
		P 11	MTT	55.18			55.18	
		P 10	MTT	21.73			21.73	
		P 09	MTT	8.65			8.65	
		P 08	MTT	16.13			16.13	
		P 07	MTT	45.36			45.36	
		P 06	MTT	.18			.18	
		P 05	MTT	39.91			39.91	
		P 04	MTT	7.70			7.70	
		P 02	MTT	.30			.30	

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

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	2.39			2.39	
		P 98	MTT	.44			.44	
		P 12	NTT	67.22			67.22	
		P 11	NTT	23.74			23.74	
		P 10	NTT	11.13			11.13	
		P 09	NTT	4.51			4.51	
		P 08	NTT	13.77			13.77	
		P 07	NTT	36.38			36.38	
		P 06	NTT	13.62			13.62	
		P 05	NTT	5.96			5.96	
		P 04	NTT	4.08			4.08	
		P 03	NTT	.33-			.33-	
		P 01	NTT	.08			.08	
		P 00	NTT	.08			.08	
		P 99	NTT	1.11-			1.11-	
		P 98	NTT				.00	
		P 96	NTT	.28			.28	
		P 13	NTT	32.80			32.80	
								16,501.78
TOTAL AGENCY TRANSFERS				237,376.03		.00		237,376.03

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

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	JAI S02 001	C	STS	653,227.04				653,227.04	
		C	STT	167.81				167.81	
		C	UTT	348.92				348.92	
		C	ZTT	5,368.08				5,368.08	
		C	SCR	163,307.03-				163,307.03-	
		P	UTT	195.53				195.53	
		P	ZTT	385.31				385.31	
									496,385.66
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 14	MTT	5,671.27				5,671.27	
		C 13	MTT	1,907.27				1,907.27	
		C 12	MTT	120.75				120.75	
		C 11	MTT	22.50				22.50	
		C 10	MTT	4.21				4.21	
		C 09	MTT	3.18				3.18	
		C 08	MTT	1.43				1.43	
		C 07	MTT	.05				.05	
		C 14	NTT	1,100.84				1,100.84	
		C 13	NTT	526.77				526.77	
		C 12	NTT	8.43				8.43	
		C 11	NTT	1.77				1.77	
		C 10	NTT	.33				.33	
		C 09	NTT					.00	
		P 13	MPP	30.01				30.01	
		P 12	MPP	14.03				14.03	
		P 11	MPP	15.04				15.04	
		P 10	MPP	8.33				8.33	
		P 09	MPP	4.99				4.99	
		P 08	MPP	11.84				11.84	
		P 07	MPP	42.16				42.16	
		P 06	MPP	2.50-				2.50-	
		P 05	MPP	53.99				53.99	
		P 04	MPP	13.80				13.80	
		P 02	MPP	.50				.50	
		P 99	MPP	10.87				10.87	
		P 98	MPP	2.08				2.08	
		P 13	MTT	299.67				299.67	
		P 12	MTT	75.16				75.16	
		P 11	MTT	41.32				41.32	
		P 10	MTT	17.08				17.08	
		P 09	MTT	6.97				6.97	
		P 08	MTT	13.31				13.31	
		P 07	MTT	38.20				38.20	
		P 06	MTT	.17				.17	
		P 05	MTT	44.31				44.31	
		P 04	MTT	9.67				9.67	
		P 02	MTT	.45				.45	

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

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	4.41			4.41	
		P 98	MTT	.83			.83	
		P 12	NTT	47.77			47.77	
		P 11	NTT	17.77			17.77	
		P 10	NTT	8.75			8.75	
		P 09	NTT	3.63			3.63	
		P 08	NTT	11.37			11.37	
		P 07	NTT	30.64			30.64	
		P 06	NTT	12.97			12.97	
		P 05	NTT	6.62			6.62	
		P 04	NTT	5.12			5.12	
		P 03	NTT	.47-			.47-	
		P 01	NTT	.13			.13	
		P 00	NTT	.15			.15	
		P 99	NTT	2.03-			2.03-	
		P 98	NTT				.00	
		P 96	NTT	.67			.67	
		P 13	NTT	22.38			22.38	
								10,290.96
TOTAL AGENCY TRANSFERS				506,676.62		.00		506,676.62

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

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JDT S09 001	C	STS	236,251.61			236,251.61	
		C	STT	60.69			60.69	
		C	UTT	126.19			126.19	
		C	ZTT	1,941.47			1,941.47	
		C	SCR	59,063.11-			59,063.11-	
		P	UTT	69.72			69.72	
		P	ZTT	137.42			137.42	
								179,523.99
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C 14	MTT	4,422.58			4,422.58	
		C 13	MTT	1,451.38			1,451.38	
		C 12	MTT	91.02			91.02	
		C 11	MTT	16.93			16.93	
		C 10	MTT	3.11			3.11	
		C 09	MTT	2.28			2.28	
		C 08	MTT	1.01			1.01	
		C 07	MTT	.03			.03	
		C 14	NTT	858.46			858.46	
		C 13	NTT	400.87			400.87	
		C 12	NTT	6.36			6.36	
		C 11	NTT	1.33			1.33	
		C 10	NTT	.25			.25	
		C 09	NTT				.00	
		P 13	MPP	22.84			22.84	
		P 12	MPP	10.58			10.58	
		P 11	MPP	11.32			11.32	
		P 10	MPP	6.15			6.15	
		P 09	MPP	3.60			3.60	
		P 08	MPP	8.40			8.40	
		P 07	MPP	29.81			29.81	
		P 06	MPP	1.74-			1.74-	
		P 05	MPP	38.11			38.11	
		P 04	MPP	9.63			9.63	
		P 02	MPP	.34			.34	
		P 99	MPP	7.02			7.02	
		P 98	MPP	1.34			1.34	
		P 13	MTT	228.05			228.05	
		P 12	MTT	56.65			56.65	
		P 11	MTT	31.08			31.08	
		P 10	MTT	12.60			12.60	
		P 09	MTT	5.02			5.02	
		P 08	MTT	9.44			9.44	
		P 07	MTT	27.02			27.02	
		P 06	MTT	.12			.12	
		P 05	MTT	31.28			31.28	
		P 04	MTT	6.74			6.74	
		P 02	MTT	.30			.30	

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

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	2.85			2.85	
		P 98	MTT	.53			.53	
		P 11	NTT	13.37			13.37	
		P 10	NTT	6.45			6.45	
		P 09	NTT	2.61			2.61	
		P 08	NTT	8.05			8.05	
		P 07	NTT	21.67			21.67	
		P 06	NTT	9.01			9.01	
		P 05	NTT	4.68			4.68	
		P 04	NTT	3.57			3.57	
		P 03	NTT	.31-			.31-	
		P 01	NTT	.09			.09	
		P 00	NTT	.09			.09	
		P 99	NTT	1.32-			1.32-	
		P 98	NTT				.00	
		P 96	NTT	.42			.42	
		P 13	NTT	17.03			17.03	
		P 12	NTT	36.00			36.00	
								7,936.10
TOTAL AGENCY TRANSFERS				187,460.09		.00		187,460.09

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

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	600,834.69			600,834.69	
		C	STT	154.35			154.35	
		C	UTT	320.93			320.93	
		C	ZTT	4,937.53			4,937.53	
		P	UTT	181.85			181.85	
		P	ZTT	358.39			358.39	
								606,787.74
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	C 12	MTT	50.05			50.05	
		C 11	MTT	9.40			9.40	
		C 10	MTT	1.78			1.78	
		C 09	MTT	1.33			1.33	
		C 08	MTT	.59			.59	
		C 07	MTT	.02			.02	
		C 12	NTT	3.49			3.49	
		C 11	NTT	.74			.74	
		C 10	NTT	.15			.15	
		C 09	NTT				.00	
		P 12	MPP	5.82			5.82	
		P 11	MPP	6.28			6.28	
		P 10	MPP	3.52			3.52	
		P 09	MPP	2.09			2.09	
		P 08	MPP	4.82			4.82	
		P 07	MPP	16.53			16.53	
		P 06	MPP	.97-			.97-	
		P 05	MPP	20.60			20.60	
		P 04	MPP	5.22			5.22	
		P 02	MPP	.18			.18	
		P 99	MPP	3.53			3.53	
		P 98	MPP	.68			.68	
		P 12	MTT	31.15			31.15	
		P 11	MTT	17.26			17.26	
		P 10	MTT	7.23			7.23	
		P 09	MTT	2.91			2.91	
		P 08	MTT	5.41			5.41	
		P 07	MTT	14.98			14.98	
		P 06	MTT	.06			.06	
		P 05	MTT	16.90			16.90	
		P 04	MTT	3.66			3.66	
		P 02	MTT	.16			.16	
		P 99	MTT	1.44			1.44	
		P 98	MTT	.27			.27	
		P 11	NTT	7.43			7.43	
		P 10	NTT	3.70			3.70	
		P 09	NTT	1.52			1.52	
		P 08	NTT	4.63			4.63	
		P 07	NTT	12.01			12.01	

AGENCY APPORTIONMENT REPORT

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT		5.02			5.02	
		P 05	NTT		2.52			2.52	
		P 04	NTT		1.94			1.94	
		P 03	NTT		.18-			.18-	
		P 01	NTT		.04			.04	
		P 00	NTT		.06			.06	
		P 99	NTT		.66-			.66-	
		P 98	NTT					.00	
		P 96	NTT		.20			.20	
		P 12	NTT		19.80			19.80	
									295.31
TOTAL AGENCY TRANSFERS					607,083.05		.00		607,083.05

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JGZ S18 001	C	STS	599,803.28			599,803.28	
		C	STT	154.08			154.08	
		C	UTT	320.38			320.38	
		C	ZTT	4,929.05			4,929.05	
		C	SCR	149,951.21-			149,951.21-	
		P	UTT	171.44			171.44	
		P	ZTT	337.80			337.80	
								455,764.82
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C 14	MTT	12,743.39			12,743.39	
		C 13	MTT	4,003.10			4,003.10	
		C 12	MTT	247.64			247.64	
		C 11	MTT	45.03			45.03	
		C 10	MTT	8.09			8.09	
		C 09	MTT	5.95			5.95	
		C 08	MTT	2.56			2.56	
		C 07	MTT	.08			.08	
		C 14	NTT	2,473.59			2,473.59	
		C 13	NTT	1,105.62			1,105.62	
		C 12	NTT	17.30			17.30	
		C 11	NTT	3.53			3.53	
		C 10	NTT	.64			.64	
		C 09	NTT				.00	
		P 13	MPP	63.00			63.00	
		P 12	MPP	28.78			28.78	
		P 11	MPP	30.09			30.09	
		P 10	MPP	16.03			16.03	
		P 09	MPP	9.34			9.34	
		P 08	MPP	21.24			21.24	
		P 07	MPP	72.44			72.44	
		P 06	MPP	4.15-			4.15-	
		P 05	MPP	84.97			84.97	
		P 04	MPP	20.77			20.77	
		P 02	MPP	.62			.62	
		P 99	MPP	7.98			7.98	
		P 98	MPP	1.53			1.53	
		P 13	MTT	628.97			628.97	
		P 12	MTT	154.13			154.13	
		P 11	MTT	82.67			82.67	
		P 10	MTT	32.86			32.86	
		P 09	MTT	13.05			13.05	
		P 08	MTT	23.87			23.87	
		P 07	MTT	65.65			65.65	
		P 06	MTT	.29			.29	
		P 05	MTT	69.74			69.74	
		P 04	MTT	14.55			14.55	
		P 02	MTT	.56			.56	

AGENCY APPORTIONMENT REPORT

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	3.24			3.24	
		P 98	MTT	.60			.60	
		P 12	NTT	97.95			97.95	
		P 11	NTT	35.55			35.55	
		P 10	NTT	16.83			16.83	
		P 09	NTT	6.80			6.80	
		P 08	NTT	20.38			20.38	
		P 07	NTT	52.65			52.65	
		P 06	NTT	21.47			21.47	
		P 05	NTT	10.42			10.42	
		P 04	NTT	7.70			7.70	
		P 03	NTT	.62-			.62-	
		P 01	NTT	.15			.15	
		P 00	NTT	.14			.14	
		P 99	NTT	1.49-			1.49-	
		P 98	NTT				.00	
		P 96	NTT	.43			.43	
		P 13	NTT	46.97			46.97	
								22,414.67
TOTAL AGENCY TRANSFERS				478,179.49		.00		478,179.49

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	77,002.68			77,002.68	
		C	STT	19.78			19.78	
		C	UTT	41.13			41.13	
		C	ZTT	632.80			632.80	
		C	SCR	19,250.74-			19,250.74-	
		P	UTT	23.67			23.67	
		P	ZTT	46.64			46.64	
								58,515.96
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 14	MTT	1,409.45			1,409.45	
		C 13	MTT	221.12			221.12	
		C 12	MTT	14.02			14.02	
		C 11	MTT	2.48			2.48	
		C 10	MTT	.41			.41	
		C 09	MTT	.32			.32	
		C 08	MTT	.13			.13	
		C 07	MTT				.00	
		C 14	NTT	273.58			273.58	
		C 13	NTT	61.07			61.07	
		C 12	NTT	.98			.98	
		C 11	NTT	.19			.19	
		C 10	NTT	.04			.04	
		C 09	NTT				.00	
		P 13	MPP	3.48			3.48	
		P 12	MPP	1.63			1.63	
		P 11	MPP	1.67			1.67	
		P 10	MPP	.82			.82	
		P 09	MPP	.51			.51	
		P 08	MPP	1.05			1.05	
		P 07	MPP	3.86			3.86	
		P 06	MPP	.22-			.22-	
		P 05	MPP	4.51			4.51	
		P 04	MPP	1.10			1.10	
		P 02	MPP	.04			.04	
		P 99	MPP	.78			.78	
		P 98	MPP	.15			.15	
		P 13	MTT	34.74			34.74	
		P 12	MTT	8.73			8.73	
		P 11	MTT	4.57			4.57	
		P 10	MTT	1.68			1.68	
		P 09	MTT	.70			.70	
		P 08	MTT	1.19			1.19	
		P 07	MTT	3.49			3.49	
		P 06	MTT	.01			.01	
		P 05	MTT	3.71			3.71	
		P 04	MTT	.77			.77	
		P 02	MTT	.03			.03	

AGENCY APPORTIONMENT REPORT

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.31			.31	
		P 98	MTT	.06			.06	
		P 12	NTT	5.55			5.55	
		P 11	NTT	1.97			1.97	
		P 10	NTT	.86			.86	
		P 09	NTT	.36			.36	
		P 08	NTT	1.01			1.01	
		P 07	NTT	2.81			2.81	
		P 06	NTT	1.14			1.14	
		P 05	NTT	.56			.56	
		P 04	NTT	.41			.41	
		P 03	NTT	.04-			.04-	
		P 01	NTT	.01			.01	
		P 00	NTT	.01			.01	
		P 99	NTT	.15-			.15-	
		P 98	NTT				.00	
		P 96	NTT	.05			.05	
		P 13	NTT	2.59			2.59	
								2,080.30
TOTAL AGENCY TRANSFERS				60,596.26		.00		60,596.26

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	6,328.26			6,328.26	
		C	STT	1.62			1.62	
		C	UTT	3.38			3.38	
		C	ZTT	52.00			52.00	
		C	SCR	1,582.21-			1,582.21-	
		P	UTT	2.00			2.00	
		P	ZTT	3.94			3.94	
								4,808.99
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C 14	MTT	125.35			125.35	
		C 13	MTT	846.34			846.34	
		C 12	MTT	2.42			2.42	
		C 11	MTT	.39			.39	
		C 10	MTT	.07			.07	
		C 09	MTT	.05			.05	
		C 08	MTT	.02			.02	
		C 07	MTT				.00	
		C 14	NTT	24.34			24.34	
		C 13	NTT	233.76			233.76	
		C 12	NTT	.17			.17	
		C 11	NTT	.03			.03	
		C 10	NTT				.00	
		C 09	NTT				.00	
		P 13	MPP	13.32			13.32	
		P 12	MPP	.28			.28	
		P 11	MPP	.26			.26	
		P 10	MPP	.13			.13	
		P 09	MPP	.07			.07	
		P 08	MPP	.18			.18	
		P 07	MPP	.50			.50	
		P 06	MPP	.03-			.03-	
		P 05	MPP	.64			.64	
		P 04	MPP	.16			.16	
		P 02	MPP	.01			.01	
		P 99	MPP	4.19			4.19	
		P 98	MPP	.80			.80	
		P 13	MTT	132.98			132.98	
		P 12	MTT	1.51			1.51	
		P 11	MTT	.71			.71	
		P 10	MTT	.27			.27	
		P 09	MTT	.11			.11	
		P 08	MTT	.20			.20	
		P 07	MTT	.46			.46	
		P 06	MTT				.00	
		P 05	MTT	.52			.52	
		P 04	MTT	.11			.11	
		P 02	MTT				.00	

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

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	1.71			1.71	
		P 98	MTT	.32			.32	
		P 12	NTT	.96			.96	
		P 11	NTT	.30			.30	
		P 10	NTT	.14			.14	
		P 09	NTT	.06			.06	
		P 08	NTT	.17			.17	
		P 07	NTT	.36			.36	
		P 06	NTT	.16			.16	
		P 05	NTT	.08			.08	
		P 04	NTT	.06			.06	
		P 03	NTT	.01-			.01-	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.78-			.78-	
		P 98	NTT				.00	
		P 96	NTT	.24			.24	
		P 13	NTT	9.93			9.93	
								1,404.02
TOTAL AGENCY TRANSFERS				6,213.01		.00		6,213.01

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	JKD	S38	001	C	STS	499,288.01			499,288.01	
					C	STT	128.26			128.26	
					C	UTT	266.69			266.69	
					C	ZTT	4,103.04			4,103.04	
					C	SCR	124,822.26-			124,822.26-	
					P	UTT	147.54			147.54	
					P	ZTT	290.79			290.79	
											379,402.07
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD	S38	001	C	14 MTT	2,525.15			2,525.15	
					C	13 MTT	40.31			40.31	
					C	12 MTT	53.09			53.09	
					C	11 MTT	10.04			10.04	
					C	10 MTT	1.87			1.87	
					C	09 MTT	1.39			1.39	
					C	08 MTT	.64			.64	
					C	07 MTT	.02			.02	
					C	14 NTT	490.15			490.15	
					C	13 NTT	11.13			11.13	
					C	12 NTT	3.70			3.70	
					C	11 NTT	.79			.79	
					C	10 NTT	.15			.15	
					C	09 NTT				.00	
					P	13 MPP	.63			.63	
					P	12 MPP	6.17			6.17	
					P	11 MPP	6.71			6.71	
					P	10 MPP	3.71			3.71	
					P	09 MPP	2.19			2.19	
					P	08 MPP	5.27			5.27	
					P	07 MPP	19.41			19.41	
					P	06 MPP	1.16-			1.16-	
					P	05 MPP	24.72			24.72	
					P	04 MPP	6.27			6.27	
					P	02 MPP	.22			.22	
					P	99 MPP	.12			.12	
					P	98 MPP	.02			.02	
					P	13 MTT	6.34			6.34	
					P	12 MTT	33.04			33.04	
					P	11 MTT	18.43			18.43	
					P	10 MTT	7.60			7.60	
					P	09 MTT	3.06			3.06	
					P	08 MTT	5.92			5.92	
					P	07 MTT	17.59			17.59	
					P	06 MTT	.08			.08	
					P	05 MTT	20.28			20.28	
					P	04 MTT	4.39			4.39	
					P	02 MTT	.20			.20	

AGENCY APPORTIONMENT REPORT

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MTT	.04			.04	
					P 98	MTT	.01			.01	
					P 12	NTT	21.00			21.00	
					P 11	NTT	7.93			7.93	
					P 10	NTT	3.89			3.89	
					P 09	NTT	1.59			1.59	
					P 08	NTT	5.06			5.06	
					P 07	NTT	14.11			14.11	
					P 06	NTT	6.01			6.01	
					P 05	NTT	3.03			3.03	
					P 04	NTT	2.32			2.32	
					P 03	NTT	.20-			.20-	
					P 01	NTT	.06			.06	
					P 00	NTT	.06			.06	
					P 99	NTT	.03-			.03-	
					P 98	NTT				.00	
					P 96	NTT				.00	
					P 13	NTT	.48			.48	
											3,395.00
TOTAL AGENCY TRANSFERS							382,797.07		.00		382,797.07

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

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	JKR	S45	001	C	STS	1,348,060.75			1,348,060.75	
					C	STT	346.30			346.30	
					C	UTT	720.05			720.05	
					C	ZTT	11,078.07			11,078.07	
					C	SCR	337,016.08-			337,016.08-	
					P	UTT	413.50			413.50	
					P	ZTT	814.83			814.83	
											1,024,417.42
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR	S45	001	C	14 MTT	21,248.86			21,248.86	
					C	13 MTT	6,889.12			6,889.12	
					C	12 MTT	428.19			428.19	
					C	11 MTT	79.15			79.15	
					C	10 MTT	14.65			14.65	
					C	09 MTT	10.90			10.90	
					C	08 MTT	4.92			4.92	
					C	07 MTT	.16			.16	
					C	14 NTT	4,124.56			4,124.56	
					C	13 NTT	1,902.72			1,902.72	
					C	12 NTT	29.91			29.91	
					C	11 NTT	6.21			6.21	
					C	10 NTT	1.18			1.18	
					C	09 NTT				.00	
					P	13 MPP	108.41			108.41	
					P	12 MPP	49.77			49.77	
					P	11 MPP	52.90			52.90	
					P	10 MPP	29.00			29.00	
					P	09 MPP	17.13			17.13	
					P	08 MPP	40.71			40.71	
					P	07 MPP	147.56			147.56	
					P	06 MPP	8.78-			8.78-	
					P	05 MPP	190.98			190.98	
					P	04 MPP	48.99			48.99	
					P	02 MPP	1.74			1.74	
					P	99 MPP	33.28			33.28	
					P	98 MPP	6.38			6.38	
					P	13 MTT	1,082.43			1,082.43	
					P	12 MTT	266.51			266.51	
					P	11 MTT	145.32			145.32	
					P	10 MTT	59.46			59.46	
					P	09 MTT	23.90			23.90	
					P	08 MTT	45.75			45.75	
					P	07 MTT	133.72			133.72	
					P	06 MTT	.60			.60	
					P	05 MTT	156.75			156.75	
					P	04 MTT	34.31			34.31	
					P	02 MTT	1.55			1.55	

AGENCY APPORTIONMENT REPORT

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	13.52			13.52	
		P 98	MTT	2.52			2.52	
		P 12	NTT	169.37			169.37	
		P 11	NTT	62.51			62.51	
		P 10	NTT	30.45			30.45	
		P 09	NTT	12.45			12.45	
		P 08	NTT	39.06			39.06	
		P 07	NTT	107.25			107.25	
		P 06	NTT	45.51			45.51	
		P 05	NTT	23.42			23.42	
		P 04	NTT	18.17			18.17	
		P 03	NTT	1.63-			1.63-	
		P 01	NTT	.44			.44	
		P 00	NTT	.48			.48	
		P 99	NTT	6.23-			6.23-	
		P 98	NTT				.00	
		P 96	NTT	1.98			1.98	
		P 13	NTT	80.83			80.83	
								38,009.00
TOTAL AGENCY TRANSFERS				1,062,426.42		.00		1,062,426.42

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

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	JLO	S46	001	C	STS	17,129.01			17,129.01	
					C	STT	4.40			4.40	
					C	UTT	9.15			9.15	
					C	ZTT	140.77			140.77	
					C	SCR	4,282.31-			4,282.31-	
					P	UTT	5.41			5.41	
					P	ZTT	10.69			10.69	
											13,017.12
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO	S46	001	C	14 MTT	3,624.54			3,624.54	
					C	13 MTT	1,131.96			1,131.96	
					C	12 MTT	67.45			67.45	
					C	11 MTT	11.14			11.14	
					C	10 MTT	1.39			1.39	
					C	09 MTT	.76			.76	
					C	08 MTT	.25			.25	
					C	07 MTT	.01			.01	
					C	14 NTT	703.55			703.55	
					C	13 NTT	312.64			312.64	
					C	12 NTT	4.71			4.71	
					C	11 NTT	.87			.87	
					C	10 NTT	.11			.11	
					C	09 NTT				.00	
					P	13 MPP	17.82			17.82	
					P	12 MPP	7.84			7.84	
					P	11 MPP	7.45			7.45	
					P	10 MPP	2.74			2.74	
					P	09 MPP	1.19			1.19	
					P	08 MPP	2.04			2.04	
					P	07 MPP	4.03			4.03	
					P	06 MPP	.12-			.12-	
					P	05 MPP	1.07			1.07	
					P	04 MPP	.26			.26	
					P	02 MPP	.51			.51	
					P	99 MPP	.19			.19	
					P	98 MPP	.03			.03	
					P	13 MTT	177.85			177.85	
					P	12 MTT	41.99			41.99	
					P	11 MTT	20.46			20.46	
					P	10 MTT	5.62			5.62	
					P	09 MTT	1.68			1.68	
					P	08 MTT	2.30			2.30	
					P	07 MTT	3.66			3.66	
					P	06 MTT	.01			.01	
					P	05 MTT	.87			.87	
					P	04 MTT	.19			.19	
					P	02 MTT	.46			.46	

AGENCY APPORTIONMENT REPORT

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MTT	.07			.07	
					P 98	MTT	.01			.01	
					P 12	NTT	26.69			26.69	
					P 11	NTT	8.80			8.80	
					P 10	NTT	2.88			2.88	
					P 09	NTT	.88			.88	
					P 08	NTT	1.96			1.96	
					P 07	NTT	2.94			2.94	
					P 06	NTT	.62			.62	
					P 05	NTT	.13			.13	
					P 04	NTT	.10			.10	
					P 03	NTT	.01-			.01-	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT	.04-			.04-	
					P 98	NTT				.00	
					P 96	NTT	.01			.01	
					P 13	NTT	13.29			13.29	
											6,217.85
TOTAL AGENCY TRANSFERS							19,234.97		.00		19,234.97

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	623,111.77			623,111.77	
					C	STT	160.07			160.07	
					C	UTT	332.83			332.83	
					C	ZTT	5,120.60			5,120.60	
					C	SCR	155,778.32-			155,778.32-	
					P	UTT	187.58			187.58	
					P	ZTT	369.65			369.65	
											473,504.18
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO	S57	001	C 14	MTT	11,130.13			11,130.13	
					C 13	MTT	3,511.23			3,511.23	
					C 12	MTT	216.75			216.75	
					C 11	MTT	40.08			40.08	
					C 10	MTT	7.31			7.31	
					C 09	MTT	5.56			5.56	
					C 08	MTT	2.44			2.44	
					C 07	MTT	.07			.07	
					C 14	NTT	2,160.45			2,160.45	
					C 13	NTT	969.78			969.78	
					C 12	NTT	15.13			15.13	
					C 11	NTT	3.15			3.15	
					C 10	NTT	.58			.58	
					C 09	NTT				.00	
					P 13	MPP	55.25			55.25	
					P 12	MPP	25.19			25.19	
					P 11	MPP	26.79			26.79	
					P 10	MPP	14.49			14.49	
					P 09	MPP	8.73			8.73	
					P 08	MPP	20.18			20.18	
					P 07	MPP	69.30			69.30	
					P 06	MPP	3.85-			3.85-	
					P 05	MPP	75.94			75.94	
					P 04	MPP	16.84			16.84	
					P 02	MPP	.65			.65	
					P 99	MPP	11.30			11.30	
					P 98	MPP	2.17			2.17	
					P 13	MTT	551.69			551.69	
					P 12	MTT	134.90			134.90	
					P 11	MTT	73.59			73.59	
					P 10	MTT	29.70			29.70	
					P 09	MTT	12.18			12.18	
					P 08	MTT	22.67			22.67	
					P 07	MTT	62.80			62.80	
					P 06	MTT	.26			.26	
					P 05	MTT	62.33			62.33	
					P 04	MTT	11.79			11.79	
					P 02	MTT	.58			.58	

AGENCY APPORTIONMENT REPORT

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MTT	4.59			4.59	
					P 98	MTT	.86			.86	
					P 12	NTT	85.73			85.73	
					P 11	NTT	31.65			31.65	
					P 10	NTT	15.21			15.21	
					P 09	NTT	6.34			6.34	
					P 08	NTT	19.36			19.36	
					P 07	NTT	50.37			50.37	
					P 06	NTT	19.93			19.93	
					P 05	NTT	9.31			9.31	
					P 04	NTT	6.24			6.24	
					P 03	NTT	.54-			.54-	
					P 01	NTT	.15			.15	
					P 00	NTT	.16			.16	
					P 99	NTT	2.11-			2.11-	
					P 98	NTT				.00	
					P 96	NTT	.67			.67	
					P 13	NTT	41.20			41.20	
											19,637.25
TOTAL AGENCY TRANSFERS							493,141.43		.00		493,141.43

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JOS S63 001	C	STS	3,595,532.34			3,595,532.34	
		C	STT	923.65			923.65	
		C	UTT	1,920.52			1,920.52	
		C	ZTT	29,547.32			29,547.32	
		C	SCR	898,885.32-			898,885.32-	
		P	UTT	1,075.51			1,075.51	
		P	ZTT	2,119.45			2,119.45	
								2,732,233.47
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 14	MTT	23,040.11			23,040.11	
		C 13	MTT	7,479.90			7,479.90	
		C 12	MTT	464.09			464.09	
		C 11	MTT	86.00			86.00	
		C 10	MTT	15.68			15.68	
		C 09	MTT	11.58			11.58	
		C 08	MTT	5.00			5.00	
		C 07	MTT	.16			.16	
		C 14	NTT	4,472.26			4,472.26	
		C 13	NTT	2,065.89			2,065.89	
		C 12	NTT	32.42			32.42	
		C 11	NTT	6.74			6.74	
		C 10	NTT	1.26			1.26	
		C 09	NTT				.00	
		P 13	MPP	117.71			117.71	
		P 12	MPP	53.94			53.94	
		P 11	MPP	57.48			57.48	
		P 10	MPP	31.04			31.04	
		P 09	MPP	18.21			18.21	
		P 08	MPP	41.35			41.35	
		P 07	MPP	144.21			144.21	
		P 06	MPP	8.23-			8.23-	
		P 05	MPP	170.09			170.09	
		P 04	MPP	41.29			41.29	
		P 02	MPP	1.30			1.30	
		P 99	MPP	23.46			23.46	
		P 98	MPP	4.49			4.49	
		P 13	MTT	1,175.26			1,175.26	
		P 12	MTT	288.86			288.86	
		P 11	MTT	157.88			157.88	
		P 10	MTT	63.63			63.63	
		P 09	MTT	25.41			25.41	
		P 08	MTT	46.48			46.48	
		P 07	MTT	130.70			130.70	
		P 06	MTT	.57			.57	
		P 05	MTT	139.59			139.59	
		P 04	MTT	28.92			28.92	
		P 02	MTT	1.17			1.17	

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

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	9.52			9.52	
		P 98	MTT	1.78			1.78	
		P 12	NTT	183.58			183.58	
		P 11	NTT	67.92			67.92	
		P 10	NTT	32.59			32.59	
		P 09	NTT	13.24			13.24	
		P 08	NTT	39.68			39.68	
		P 07	NTT	104.82			104.82	
		P 06	NTT	42.62			42.62	
		P 05	NTT	20.86			20.86	
		P 04	NTT	15.31			15.31	
		P 03	NTT	1.28-			1.28-	
		P 01	NTT	.32			.32	
		P 00	NTT	.35			.35	
		P 99	NTT	4.40-			4.40-	
		P 98	NTT				.00	
		P 96	NTT	1.32			1.32	
		P 13	NTT	87.76			87.76	
								41,051.89
TOTAL AGENCY TRANSFERS				2,773,285.36		.00		2,773,285.36

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

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPI S68 001	C	STS	895,683.27			895,683.27	
		C	STT	230.09			230.09	
		C	UTT	478.42			478.42	
		C	ZTT	7,360.53			7,360.53	
		C	SCR	223,921.54-			223,921.54-	
		P	UTT	271.79			271.79	
		P	ZTT	535.59			535.59	
								680,638.15
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C 14	MTT	14,511.65			14,511.65	
		C 13	MTT	4,581.47			4,581.47	
		C 12	MTT	291.86			291.86	
		C 11	MTT	47.10			47.10	
		C 10	MTT	8.54			8.54	
		C 09	MTT	6.06			6.06	
		C 08	MTT	2.67			2.67	
		C 07	MTT	.07			.07	
		C 09	NTT				.00	
		C 10	NTT	.68			.68	
		C 11	NTT	3.70			3.70	
		C 12	NTT	20.38			20.38	
		C 13	NTT	1,265.37			1,265.37	
		C 14	NTT	2,816.82			2,816.82	
		P 13	MPP	72.10			72.10	
		P 12	MPP	33.92			33.92	
		P 11	MPP	31.48			31.48	
		P 10	MPP	16.91			16.91	
		P 09	MPP	9.52			9.52	
		P 08	MPP	22.09			22.09	
		P 07	MPP	72.02			72.02	
		P 06	MPP	3.82-			3.82-	
		P 05	MPP	79.75			79.75	
		P 04	MPP	14.36			14.36	
		P 02	MPP	.82			.82	
		P 99	MPP	10.67			10.67	
		P 98	MPP	2.04			2.04	
		P 13	MTT	719.85			719.85	
		P 12	MTT	181.66			181.66	
		P 11	MTT	86.48			86.48	
		P 10	MTT	34.66			34.66	
		P 09	MTT	13.29			13.29	
		P 08	MTT	24.83			24.83	
		P 07	MTT	65.26			65.26	
		P 06	MTT	.26			.26	
		P 05	MTT	65.45			65.45	
		P 04	MTT	10.06			10.06	
		P 02	MTT	.73			.73	

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

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	4.34			4.34	
		P 98	MTT	.80			.80	
		P 96	NTT	.60			.60	
		P 98	NTT				.00	
		P 99	NTT	2.00-			2.00-	
		P 00	NTT	.12			.12	
		P 01	NTT	.15			.15	
		P 03	NTT	.46-			.46-	
		P 04	NTT	5.33			5.33	
		P 05	NTT	9.78			9.78	
		P 06	NTT	19.79			19.79	
		P 07	NTT	52.35			52.35	
		P 08	NTT	21.20			21.20	
		P 09	NTT	6.92			6.92	
		P 10	NTT	17.75			17.75	
		P 11	NTT	37.20			37.20	
		P 12	NTT	115.45			115.45	
		P 13	NTT	53.76			53.76	
								25,463.84
TOTAL AGENCY TRANSFERS				706,101.99		.00		706,101.99

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

AGENCY: SR03 STATE EXCEPTIONAL CHILDREN
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 P 98 NTT			.00 .00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>	<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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA26 FONTANA UNIFIED	JHK S22 001	P 96 NTT	.25		.25	.25
TOTAL AGENCY TRANSFERS			<u>.25</u>	<u>.00</u>	<u>.25</u>	<u>.25</u>

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

AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA32 HESPERIA	JIJ S28 001	P 96 NTT			.00	.00
DA64 VICTOR ELEM	JIJ S28 001	P 96 NTT			.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JBE S03 001	C	UWT	73.61-			73.61-	
								73.61-
GA01 GENERAL TAX LEVY	JBE S03 001	C	STS	1,191,491.89			1,191,491.89	
		C	STT	306.08			306.08	
		C	UTT	636.42			636.42	
		C	ZTT	9,791.42			9,791.42	
		C	SCR	297,873.74-			297,873.74-	
		P	UTT	362.54			362.54	
		P	ZTT	714.47			714.47	
								905,429.08
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C 14	MTT	13,365.34			13,365.34	
		C 13	MTT	4,360.67			4,360.67	
		C 12	MTT	272.89			272.89	
		C 11	MTT	51.31			51.31	
		C 10	MTT	9.60			9.60	
		C 09	MTT	7.29			7.29	
		C 08	MTT	3.23			3.23	
		C 07	MTT	.10			.10	
		C 14	NTT	2,594.32			2,594.32	
		C 13	NTT	1,204.39			1,204.39	
		C 12	NTT	19.06			19.06	
		C 11	NTT	4.02			4.02	
		C 10	NTT	.77			.77	
		C 09	NTT				.00	
		P 13	MPP	68.62			68.62	
		P 12	MPP	31.72			31.72	
		P 11	MPP	34.30			34.30	
		P 10	MPP	19.01			19.01	
		P 09	MPP	11.44			11.44	
		P 08	MPP	26.77			26.77	
		P 07	MPP	93.02			93.02	
		P 06	MPP	5.21-			5.21-	
		P 05	MPP	106.84			106.84	
		P 04	MPP	25.31			25.31	
		P 02	MPP	.97			.97	
		P 99	MPP	19.32			19.32	
		P 98	MPP	3.70			3.70	
		P 13	MTT	685.15			685.15	
		P 12	MTT	169.85			169.85	
		P 11	MTT	94.21			94.21	
		P 10	MTT	38.97			38.97	
		P 09	MTT	15.98			15.98	
		P 08	MTT	30.08			30.08	
		P 07	MTT	84.30			84.30	
		P 06	MTT	.35			.35	
		P 05	MTT	87.69			87.69	

AGENCY APPORTIONMENT REPORT

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	17.73			17.73	
					P 02	MTT	.86			.86	
					P 99	MTT	7.84			7.84	
					P 98	MTT	1.47			1.47	
					P 11	NTT	40.52			40.52	
					P 10	NTT	19.95			19.95	
					P 09	NTT	8.32			8.32	
					P 08	NTT	25.69			25.69	
					P 07	NTT	67.60			67.60	
					P 06	NTT	26.97			26.97	
					P 05	NTT	13.11			13.11	
					P 04	NTT	9.38			9.38	
					P 03	NTT	.80-			.80-	
					P 01	NTT	.22			.22	
					P 00	NTT	.24			.24	
					P 99	NTT	3.61-			3.61-	
					P 98	NTT				.00	
					P 96	NTT	1.01			1.01	
					P 13	NTT	51.17			51.17	
					P 12	NTT	107.94			107.94	
											23,930.99
TOTAL AGENCY TRANSFERS							929,286.46		.00		929,286.46

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

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JSQ S78 001	C	STS	297,823.22			297,823.22	
		C	STT	76.51			76.51	
		C	UTT	159.08			159.08	
		C	ZTT	2,447.45			2,447.45	
		P	UTT	84.09			84.09	
		P	ZTT	165.74			165.74	
								300,756.09
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JSQ S78 001	C 12	MTT	3.56			3.56	
		C 11	MTT	.76			.76	
		C 10	MTT	.13			.13	
		C 09	MTT	.09			.09	
		C 08	MTT	.04			.04	
		C 07	MTT				.00	
		C 12	NTT	.24			.24	
		C 11	NTT	.06			.06	
		C 10	NTT	.01			.01	
		C 09	NTT				.00	
		P 12	MPP	.41			.41	
		P 11	MPP	.51			.51	
		P 10	MPP	.27			.27	
		P 09	MPP	.15			.15	
		P 08	MPP	.33			.33	
		P 07	MPP	1.15			1.15	
		P 06	MPP	.07-			.07-	
		P 05	MPP	1.46			1.46	
		P 04	MPP	.38			.38	
		P 02	MPP	.01			.01	
		P 99	MPP	.26			.26	
		P 98	MPP	.05			.05	
		P 12	MTT	2.21			2.21	
		P 11	MTT	1.38			1.38	
		P 10	MTT	.55			.55	
		P 09	MTT	.21			.21	
		P 08	MTT	.37			.37	
		P 07	MTT	1.04			1.04	
		P 06	MTT	.01			.01	
		P 05	MTT	1.19			1.19	
		P 04	MTT	.26			.26	
		P 02	MTT	.01			.01	
		P 99	MTT	.11			.11	
		P 98	MTT	.02			.02	
		P 11	NTT	.59			.59	
		P 10	NTT	.29			.29	
		P 09	NTT	.11			.11	
		P 08	NTT	.31			.31	
		P 07	NTT	.84			.84	

AGENCY APPORTIONMENT REPORT

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT		.36			.36	
		P 05	NTT		.18			.18	
		P 04	NTT		.14			.14	
		P 03	NTT		.01-			.01-	
		P 01	NTT					.00	
		P 00	NTT					.00	
		P 99	NTT		.05-			.05-	
		P 98	NTT					.00	
		P 96	NTT		.02			.02	
		P 12	NTT		1.41			1.41	
									21.35
TOTAL AGENCY TRANSFERS					300,777.44		.00		300,777.44

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	326,869.86			326,869.86	
					C	STT	83.97			83.97	
					C	UTT	174.60			174.60	
					C	ZTT	2,686.15			2,686.15	
					C	SCR	81,717.56-			81,717.56-	
					P	UTT	107.83			107.83	
					P	ZTT	212.46			212.46	
											248,417.31
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI	S08	001	C 14	MTT	5,351.68			5,351.68	
					C 13	MTT	1,760.58			1,760.58	
					C 12	MTT	110.46			110.46	
					C 11	MTT	21.21			21.21	
					C 10	MTT	4.09			4.09	
					C 09	MTT	3.10			3.10	
					C 08	MTT	1.39			1.39	
					C 07	MTT	.05			.05	
					C 14	NTT	1,038.80			1,038.80	
					C 13	NTT	486.26			486.26	
					C 12	NTT	7.72			7.72	
					C 11	NTT	1.67			1.67	
					C 10	NTT	.33			.33	
					C 09	NTT				.00	
					P 13	MPP	27.71			27.71	
					P 12	MPP	12.84			12.84	
					P 11	MPP	14.17			14.17	
					P 10	MPP	8.09			8.09	
					P 09	MPP	4.87			4.87	
					P 08	MPP	11.43			11.43	
					P 07	MPP	41.06			41.06	
					P 06	MPP	2.35-			2.35-	
					P 05	MPP	49.62			49.62	
					P 04	MPP	12.11			12.11	
					P 02	MPP	.42			.42	
					P 99	MPP	9.32			9.32	
					P 98	MPP	1.78			1.78	
					P 13	MTT	276.63			276.63	
					P 12	MTT	68.76			68.76	
					P 11	MTT	38.95			38.95	
					P 10	MTT	16.59			16.59	
					P 09	MTT	6.80			6.80	
					P 08	MTT	12.85			12.85	
					P 07	MTT	37.22			37.22	
					P 06	MTT	.16			.16	
					P 05	MTT	40.73			40.73	
					P 04	MTT	8.49			8.49	
					P 02	MTT	.38			.38	

AGENCY APPORTIONMENT REPORT

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	3.78			3.78	
		P 98	MTT	.70			.70	
		P 13	NTT	20.66			20.66	
		P 12	NTT	43.69			43.69	
		P 11	NTT	16.76			16.76	
		P 10	NTT	8.49			8.49	
		P 09	NTT	3.54			3.54	
		P 08	NTT	10.97			10.97	
		P 07	NTT	29.85			29.85	
		P 06	NTT	12.16			12.16	
		P 05	NTT	6.08			6.08	
		P 04	NTT	4.49			4.49	
		P 03	NTT	.40-			.40-	
		P 01	NTT	.11			.11	
		P 00	NTT	.13			.13	
		P 99	NTT	1.75-			1.75-	
		P 98	NTT				.00	
		P 96	NTT	.59			.59	
								9,645.82
TOTAL AGENCY TRANSFERS				258,063.13		.00		258,063.13

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

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JCR S06 001	C	UWT		263.06			263.06	
									263.06
GA01 GENERAL TAX LEVY	JCR S06 001	C	STS		854,267.61			854,267.61	
		C	STT		219.45			219.45	
		C	UTT		456.30			456.30	
		C	ZTT		7,020.19			7,020.19	
		C	SCR		213,567.64-			213,567.64-	
		P	UTT		263.80			263.80	
		P	ZTT		519.86			519.86	
									649,179.57
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C 14	MTT		2,396.93			2,396.93	
		C 13	MTT		802.92			802.92	
		C 12	MTT		50.69			50.69	
		C 11	MTT		9.77			9.77	
		C 10	MTT		1.90			1.90	
		C 09	MTT		1.44			1.44	
		C 08	MTT		.63			.63	
		C 07	MTT		.02			.02	
		C 14	NTT		465.27			465.27	
		C 13	NTT		221.76			221.76	
		C 12	NTT		3.54			3.54	
		C 11	NTT		.76			.76	
		C 10	NTT		.15			.15	
		C 09	NTT					.00	
		P 13	MPP		12.63			12.63	
		P 12	MPP		5.89			5.89	
		P 11	MPP		6.53			6.53	
		P 10	MPP		3.76			3.76	
		P 09	MPP		2.26			2.26	
		P 08	MPP		5.22			5.22	
		P 07	MPP		18.42			18.42	
		P 06	MPP		1.06-			1.06-	
		P 05	MPP		22.77			22.77	
		P 04	MPP		6.07			6.07	
		P 02	MPP		.22			.22	
		P 99	MPP		4.75			4.75	
		P 98	MPP		.91			.91	
		P 13	MTT		126.15			126.15	
		P 12	MTT		31.54			31.54	
		P 11	MTT		17.94			17.94	
		P 10	MTT		7.72			7.72	
		P 09	MTT		3.15			3.15	
		P 08	MTT		5.86			5.86	
		P 07	MTT		16.68			16.68	
		P 06	MTT		.07			.07	
		P 05	MTT		18.68			18.68	

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

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	4.25			4.25	
		P 02	MTT	.19			.19	
		P 99	MTT	1.93			1.93	
		P 98	MTT	.36			.36	
		P 10	NTT	3.95			3.95	
		P 09	NTT	1.64			1.64	
		P 08	NTT	5.01			5.01	
		P 07	NTT	13.38			13.38	
		P 06	NTT	5.49			5.49	
		P 05	NTT	2.79			2.79	
		P 04	NTT	2.26			2.26	
		P 03	NTT	.20-			.20-	
		P 01	NTT	.06			.06	
		P 00	NTT	.06			.06	
		P 99	NTT	.89-			.89-	
		P 98	NTT				.00	
		P 96	NTT	.29			.29	
		P 13	NTT	9.42			9.42	
		P 12	NTT	20.05			20.05	
		P 11	NTT	7.71			7.71	
								4,349.69
TOTAL AGENCY TRANSFERS				653,792.32		.00	653,792.32	

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JEI	S10	001	C	TRH	35.00			35.00	
					P	UWT	181.26			181.26	
											216.26
GA01	GENERAL TAX LEVY	JEI	S10	001	C	STS	4,661,093.39			4,661,093.39	
					C	STT	1,197.37			1,197.37	
					C	UTT	2,489.68			2,489.68	
					C	ZTT	38,303.87			38,303.87	
					C	SCR	1,165,276.27-			1,165,276.27-	
					P	UTT	1,383.76			1,383.76	
					P	ZTT	2,726.95			2,726.95	
											3,541,918.75
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	C	14 MTT	28,761.11			28,761.11	
					C	13 MTT	9,482.38			9,482.38	
					C	12 MTT	597.26			597.26	
					C	11 MTT	112.47			112.47	
					C	10 MTT	20.63			20.63	
					C	09 MTT	15.44			15.44	
					C	08 MTT	6.87			6.87	
					C	07 MTT	.21			.21	
					C	14 NTT	5,582.75			5,582.75	
					C	13 NTT	2,618.96			2,618.96	
					C	12 NTT	41.71			41.71	
					C	11 NTT	8.83			8.83	
					C	10 NTT	1.65			1.65	
					C	09 NTT				.00	
					P	13 MPP	149.22			149.22	
					P	12 MPP	69.42			69.42	
					P	11 MPP	75.18			75.18	
					P	10 MPP	40.86			40.86	
					P	09 MPP	24.26			24.26	
					P	08 MPP	56.85			56.85	
					P	07 MPP	199.45			199.45	
					P	06 MPP	11.46-			11.46-	
					P	05 MPP	241.61			241.61	
					P	04 MPP	60.30			60.30	
					P	02 MPP	2.09			2.09	
					P	99 MPP	40.86			40.86	
					P	98 MPP	7.83			7.83	
					P	13 MTT	1,489.89			1,489.89	
					P	12 MTT	371.75			371.75	
					P	11 MTT	206.50			206.50	
					P	10 MTT	83.76			83.76	
					P	09 MTT	33.87			33.87	
					P	08 MTT	63.89			63.89	
					P	07 MTT	180.76			180.76	
					P	06 MTT	.78			.78	

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

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	198.29			198.29	
		P 04	MTT	42.23			42.23	
		P 02	MTT	1.87			1.87	
		P 99	MTT	16.59			16.59	
		P 98	MTT	3.10			3.10	
		P 12	NTT	236.26			236.26	
		P 11	NTT	88.83			88.83	
		P 10	NTT	42.90			42.90	
		P 09	NTT	17.65			17.65	
		P 08	NTT	54.55			54.55	
		P 07	NTT	144.97			144.97	
		P 06	NTT	59.35			59.35	
		P 05	NTT	29.64			29.64	
		P 04	NTT	22.36			22.36	
		P 03	NTT	1.97-			1.97-	
		P 01	NTT	.53			.53	
		P 00	NTT	.59			.59	
		P 99	NTT	7.65-			7.65-	
		P 98	NTT				.00	
		P 96	NTT	2.40			2.40	
		P 13	NTT	111.27			111.27	
								51,701.70
TOTAL AGENCY TRANSFERS				3,593,836.71		.00	3,593,836.71	

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	JFC S13 001	C	STS	913,637.64				913,637.64	
		C	STT	234.71				234.71	
		C	UTT	488.01				488.01	
		C	ZTT	7,508.07				7,508.07	
		C	SCR	228,410.14				228,410.14	
		P	UTT	268.63				268.63	
		P	ZTT	529.38				529.38	
									694,256.30
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 14	MTT	21,447.88				21,447.88	
		C 13	MTT	6,851.28				6,851.28	
		C 12	MTT	430.67				430.67	
		C 11	MTT	79.56				79.56	
		C 10	MTT	14.92				14.92	
		C 09	MTT	11.03				11.03	
		C 08	MTT	4.90				4.90	
		C 07	MTT	.16				.16	
		C 14	NTT	4,163.20				4,163.20	
		C 13	NTT	1,892.27				1,892.27	
		C 12	NTT	30.08				30.08	
		C 11	NTT	6.24				6.24	
		C 10	NTT	1.20				1.20	
		C 09	NTT	.00				.00	
		P 13	MPP	107.82				107.82	
		P 12	MPP	50.05				50.05	
		P 11	MPP	53.18				53.18	
		P 10	MPP	29.53				29.53	
		P 09	MPP	17.34				17.34	
		P 08	MPP	40.53				40.53	
		P 07	MPP	141.69				141.69	
		P 06	MPP	8.12				8.12	
		P 05	MPP	173.28				173.28	
		P 04	MPP	43.48				43.48	
		P 02	MPP	1.44				1.44	
		P 99	MPP	26.47				26.47	
		P 98	MPP	5.07				5.07	
		P 13	MTT	1,076.49				1,076.49	
		P 12	MTT	268.05				268.05	
		P 11	MTT	146.06				146.06	
		P 10	MTT	60.54				60.54	
		P 09	MTT	24.21				24.21	
		P 08	MTT	45.55				45.55	
		P 07	MTT	128.40				128.40	
		P 06	MTT	.56				.56	
		P 05	MTT	142.22				142.22	
		P 04	MTT	30.46				30.46	
		P 02	MTT	1.28				1.28	

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

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	10.74			10.74	
		P 98	MTT	2.01			2.01	
		P 12	NTT	170.35			170.35	
		P 11	NTT	62.82			62.82	
		P 10	NTT	31.00			31.00	
		P 09	NTT	12.61			12.61	
		P 08	NTT	38.89			38.89	
		P 07	NTT	102.99			102.99	
		P 06	NTT	42.06			42.06	
		P 05	NTT	21.25			21.25	
		P 04	NTT	16.12			16.12	
		P 03	NTT	1.39-			1.39-	
		P 01	NTT	.36			.36	
		P 00	NTT	.39			.39	
		P 99	NTT	4.96-			4.96-	
		P 98	NTT				.00	
		P 96	NTT	1.55			1.55	
		P 13	NTT	80.39			80.39	
								38,126.15
TOTAL AGENCY TRANSFERS				732,382.45		.00		732,382.45

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

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JHK S22 001	C	STS	1,180,932.39			1,180,932.39	
		C	STT	303.36			303.36	
		C	UTT	630.79			630.79	
		C	ZTT	9,704.65			9,704.65	
		C	SCR	295,233.66-			295,233.66-	
		P	UTT	358.84			358.84	
		P	ZTT	707.12			707.12	
								897,403.49
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 14	MTT	37,381.43			37,381.43	
		C 13	MTT	12,147.27			12,147.27	
		C 12	MTT	760.46			760.46	
		C 11	MTT	140.01			140.01	
		C 10	MTT	25.58			25.58	
		C 09	MTT	19.10			19.10	
		C 08	MTT	8.43			8.43	
		C 07	MTT	.26			.26	
		C 14	NTT	7,256.02			7,256.02	
		C 13	NTT	3,354.99			3,354.99	
		C 12	NTT	53.10			53.10	
		C 11	NTT	10.98			10.98	
		C 10	NTT	2.05			2.05	
		C 09	NTT	.00			.00	
		P 13	MPP	191.16			191.16	
		P 12	MPP	88.39			88.39	
		P 11	MPP	93.58			93.58	
		P 10	MPP	50.66			50.66	
		P 09	MPP	30.00			30.00	
		P 08	MPP	69.69			69.69	
		P 07	MPP	242.72			242.72	
		P 06	MPP	13.86-			13.86-	
		P 05	MPP	291.74			291.74	
		P 04	MPP	72.32			72.32	
		P 02	MPP	2.43			2.43	
		P 99	MPP	44.36			44.36	
		P 98	MPP	8.49			8.49	
		P 13	MTT	1,908.60			1,908.60	
		P 12	MTT	473.33			473.33	
		P 11	MTT	257.06			257.06	
		P 10	MTT	103.85			103.85	
		P 09	MTT	41.88			41.88	
		P 08	MTT	78.32			78.32	
		P 07	MTT	219.98			219.98	
		P 06	MTT	.94			.94	
		P 05	MTT	239.43			239.43	
		P 04	MTT	50.66			50.66	
		P 02	MTT	2.18			2.18	

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

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	18.01			18.01	
		P 98	MTT	3.36			3.36	
		P 12	NTT	300.82			300.82	
		P 11	NTT	110.58			110.58	
		P 10	NTT	53.19			53.19	
		P 09	NTT	21.81			21.81	
		P 08	NTT	66.87			66.87	
		P 07	NTT	176.43			176.43	
		P 06	NTT	71.79			71.79	
		P 05	NTT	35.78			35.78	
		P 04	NTT	26.82			26.82	
		P 03	NTT	2.33-			2.33-	
		P 01	NTT	.61			.61	
		P 00	NTT	.64			.64	
		P 99	NTT	8.31-			8.31-	
		P 98	NTT				.00	
		P 96	NTT	2.56			2.56	
		P 13	NTT	142.53			142.53	
								66,728.75
TOTAL AGENCY TRANSFERS				964,132.24		.00		964,132.24

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

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JIJ S28 001	C	STS	693,523.82			693,523.82	
		C	STT	178.15			178.15	
		C	UTT	370.44			370.44	
		C	ZTT	5,699.23			5,699.23	
		C	SCR	173,381.57-			173,381.57-	
		P	UTT	218.02			218.02	
		P	ZTT	429.67			429.67	
								527,037.76
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C 14	MTT	21,697.63			21,697.63	
		C 13	MTT	6,982.78			6,982.78	
		C 12	MTT	434.09			434.09	
		C 11	MTT	79.05			79.05	
		C 10	MTT	14.10			14.10	
		C 09	MTT	10.52			10.52	
		C 08	MTT	4.48			4.48	
		C 07	MTT	.13			.13	
		C 14	NTT	4,211.68			4,211.68	
		C 13	NTT	1,928.59			1,928.59	
		C 12	NTT	30.32			30.32	
		C 11	NTT	6.20			6.20	
		C 10	NTT	1.12			1.12	
		C 09	NTT	.00			.00	
		P 13	MPP	109.88			109.88	
		P 12	MPP	50.45			50.45	
		P 11	MPP	52.84			52.84	
		P 10	MPP	27.91			27.91	
		P 09	MPP	16.53			16.53	
		P 08	MPP	37.10			37.10	
		P 07	MPP	126.31			126.31	
		P 06	MPP	6.69-			6.69-	
		P 05	MPP	131.35			131.35	
		P 04	MPP	29.91			29.91	
		P 02	MPP	.98			.98	
		P 99	MPP	20.06			20.06	
		P 98	MPP	3.84			3.84	
		P 13	MTT	1,097.14			1,097.14	
		P 12	MTT	270.18			270.18	
		P 11	MTT	145.14			145.14	
		P 10	MTT	57.22			57.22	
		P 09	MTT	23.08			23.08	
		P 08	MTT	41.70			41.70	
		P 07	MTT	114.46			114.46	
		P 06	MTT	.46			.46	
		P 05	MTT	107.80			107.80	
		P 04	MTT	20.95			20.95	
		P 02	MTT	.87			.87	

AGENCY APPORTIONMENT REPORT

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MTT	8.15			8.15	
					P 98	MTT	1.52			1.52	
					P 12	NTT	171.70			171.70	
					P 11	NTT	62.43			62.43	
					P 10	NTT	29.30			29.30	
					P 09	NTT	12.02			12.02	
					P 08	NTT	35.60			35.60	
					P 07	NTT	91.81			91.81	
					P 06	NTT	34.65			34.65	
					P 05	NTT	16.11			16.11	
					P 04	NTT	11.09			11.09	
					P 03	NTT	.94-			.94-	
					P 01	NTT	.25			.25	
					P 00	NTT	.28			.28	
					P 99	NTT	3.76-			3.76-	
					P 98	NTT				.00	
					P 96	NTT	1.21			1.21	
					P 13	NTT	81.94			81.94	
							565,471.28			38,433.52	
TOTAL AGENCY TRANSFERS							565,471.28	.00		565,471.28	

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

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	JJC	S32	001	C	STS	197,552.24			197,552.24	
					C	STT	50.76			50.76	
					C	UTT	105.52			105.52	
					C	ZTT	1,623.44			1,623.44	
					C	SCR	49,388.11-			49,388.11-	
					P	UTT	61.78			61.78	
					P	ZTT	121.75			121.75	
											150,127.38
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC	S32	001	C	14 MTT	2,713.67			2,713.67	
					C	13 MTT	836.10			836.10	
					C	12 MTT	50.71			50.71	
					C	11 MTT	9.19			9.19	
					C	10 MTT	1.57			1.57	
					C	09 MTT	.97			.97	
					C	08 MTT	.34			.34	
					C	07 MTT	.01			.01	
					C	14 NTT	526.74			526.74	
					C	13 NTT	230.93			230.93	
					C	12 NTT	3.54			3.54	
					C	11 NTT	.72			.72	
					C	10 NTT	.13			.13	
					C	09 NTT				.00	
					P	13 MPP	13.16			13.16	
					P	12 MPP	5.90			5.90	
					P	11 MPP	6.15			6.15	
					P	10 MPP	3.11			3.11	
					P	09 MPP	1.54			1.54	
					P	08 MPP	2.77			2.77	
					P	07 MPP	6.36			6.36	
					P	06 MPP	.34-			.34-	
					P	05 MPP	7.11			7.11	
					P	04 MPP	1.82			1.82	
					P	02 MPP	.07			.07	
					P	99 MPP	1.57			1.57	
					P	98 MPP	.30			.30	
					P	13 MTT	131.37			131.37	
					P	12 MTT	31.56			31.56	
					P	11 MTT	16.87			16.87	
					P	10 MTT	6.36			6.36	
					P	09 MTT	2.14			2.14	
					P	08 MTT	3.11			3.11	
					P	07 MTT	5.76			5.76	
					P	06 MTT	.02			.02	
					P	05 MTT	5.83			5.83	
					P	04 MTT	1.27			1.27	
					P	02 MTT	.06			.06	

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

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.64			.64	
		P 98	MTT	.12			.12	
		P 12	NTT	20.06			20.06	
		P 11	NTT	7.25			7.25	
		P 10	NTT	3.26			3.26	
		P 09	NTT	1.12			1.12	
		P 08	NTT	2.66			2.66	
		P 07	NTT	4.61			4.61	
		P 06	NTT	1.76			1.76	
		P 05	NTT	.87			.87	
		P 04	NTT	.67			.67	
		P 03	NTT	.07-			.07-	
		P 01	NTT	.02			.02	
		P 00	NTT	.02			.02	
		P 99	NTT	.29-			.29-	
		P 98	NTT				.00	
		P 96	NTT	.11			.11	
		P 13	NTT	9.81			9.81	
								4,681.11
TOTAL AGENCY TRANSFERS				154,808.49		.00	154,808.49	

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JJK S35 001	C	STS	636,988.70			636,988.70	
		C	STT	163.62			163.62	
		C	UTT	340.23			340.23	
		C	ZTT	5,234.64			5,234.64	
		C	SCR	159,247.55-			159,247.55-	
		P	UTT	196.92			196.92	
		P	ZTT	388.05			388.05	
								484,064.61
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C 14	MTT	8,279.66			8,279.66	
		C 13	MTT	2,645.68			2,645.68	
		C 12	MTT	169.36			169.36	
		C 11	MTT	31.92			31.92	
		C 10	MTT	5.95			5.95	
		C 09	MTT	4.40			4.40	
		C 08	MTT	1.90			1.90	
		C 07	MTT	.06			.06	
		C 14	NTT	1,607.15			1,607.15	
		C 13	NTT	730.72			730.72	
		C 12	NTT	11.83			11.83	
		C 11	NTT	2.51			2.51	
		C 10	NTT	.48			.48	
		C 09	NTT				.00	
		P 13	MPP	41.63			41.63	
		P 12	MPP	19.68			19.68	
		P 11	MPP	21.33			21.33	
		P 10	MPP	11.78			11.78	
		P 09	MPP	6.91			6.91	
		P 08	MPP	15.78			15.78	
		P 07	MPP	54.97			54.97	
		P 06	MPP	3.14-			3.14-	
		P 05	MPP	65.80			65.80	
		P 04	MPP	16.50			16.50	
		P 02	MPP	.59			.59	
		P 99	MPP	13.25			13.25	
		P 98	MPP	2.54			2.54	
		P 13	MTT	415.70			415.70	
		P 12	MTT	105.42			105.42	
		P 11	MTT	58.61			58.61	
		P 10	MTT	24.16			24.16	
		P 09	MTT	9.65			9.65	
		P 08	MTT	17.73			17.73	
		P 07	MTT	49.82			49.82	
		P 06	MTT	.22			.22	
		P 05	MTT	54.01			54.01	
		P 04	MTT	11.56			11.56	
		P 02	MTT	.53			.53	

AGENCY APPORTIONMENT REPORT

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	5.37			5.37	
		P 98	MTT	1.00			1.00	
		P 12	NTT	67.00			67.00	
		P 11	NTT	25.22			25.22	
		P 10	NTT	12.37			12.37	
		P 09	NTT	5.02			5.02	
		P 08	NTT	15.14			15.14	
		P 07	NTT	39.96			39.96	
		P 06	NTT	16.29			16.29	
		P 05	NTT	8.07			8.07	
		P 04	NTT	6.13			6.13	
		P 03	NTT	.54-			.54-	
		P 01	NTT	.15			.15	
		P 00	NTT	.17			.17	
		P 99	NTT	2.48-			2.48-	
		P 98	NTT				.00	
		P 96	NTT	.83			.83	
		P 13	NTT	31.04			31.04	
								14,737.39
TOTAL AGENCY TRANSFERS				498,802.00		.00		498,802.00

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

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	JKM	S41	001	C	STS	132,796.91			132,796.91	
					C	STT	34.13			34.13	
					C	UTT	70.93			70.93	
					C	ZTT	1,091.29			1,091.29	
					C	SCR	33,199.34-			33,199.34-	
					P	UTT	42.32			42.32	
					P	ZTT	83.42			83.42	
											100,919.66
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM	S41	001	C 14	MTT	778.90			778.90	
					C 13	MTT	271.98			271.98	
					C 12	MTT	18.46			18.46	
					C 11	MTT	3.54			3.54	
					C 10	MTT	.64			.64	
					C 09	MTT	.48			.48	
					C 08	MTT	.23			.23	
					C 07	MTT	.01			.01	
					C 14	NTT	151.19			151.19	
					C 13	NTT	75.12			75.12	
					C 12	NTT	1.29			1.29	
					C 11	NTT	.27			.27	
					C 10	NTT	.05			.05	
					C 09	NTT				.00	
					P 13	MPP	4.28			4.28	
					P 12	MPP	2.15			2.15	
					P 11	MPP	2.37			2.37	
					P 10	MPP	1.27			1.27	
					P 09	MPP	.75			.75	
					P 08	MPP	1.89			1.89	
					P 07	MPP	6.66			6.66	
					P 06	MPP	.39-			.39-	
					P 05	MPP	8.26			8.26	
					P 04	MPP	2.12			2.12	
					P 02	MPP	.08			.08	
					P 99	MPP	2.00			2.00	
					P 98	MPP	.38			.38	
					P 13	MTT	42.73			42.73	
					P 12	MTT	11.49			11.49	
					P 11	MTT	6.50			6.50	
					P 10	MTT	2.60			2.60	
					P 09	MTT	1.05			1.05	
					P 08	MTT	2.13			2.13	
					P 07	MTT	6.04			6.04	
					P 06	MTT	.03			.03	
					P 05	MTT	6.77			6.77	
					P 04	MTT	1.48			1.48	
					P 02	MTT	.07			.07	

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

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.82			.82	
		P 98	MTT	.15			.15	
		P 12	NTT	7.30			7.30	
		P 11	NTT	2.79			2.79	
		P 10	NTT	1.33			1.33	
		P 09	NTT	.55			.55	
		P 08	NTT	1.81			1.81	
		P 07	NTT	4.84			4.84	
		P 06	NTT	2.02			2.02	
		P 05	NTT	1.01			1.01	
		P 04	NTT	.78			.78	
		P 03	NTT	.07-			.07-	
		P 01	NTT	.03			.03	
		P 00	NTT	.03			.03	
		P 99	NTT	.38-			.38-	
		P 98	NTT				.00	
		P 96	NTT	.14			.14	
		P 13	NTT	3.20			3.20	
								1,441.22
TOTAL AGENCY TRANSFERS				102,360.88		.00		102,360.88

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

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JLV S49 001	C	STS	2,402,520.46			2,402,520.46	
		C	STT	617.18			617.18	
		C	UTT	1,283.30			1,283.30	
		C	ZTT	19,743.40			19,743.40	
		C	SCR	600,631.73-			600,631.73-	
		P	UTT	721.80			721.80	
		P	ZTT	1,422.41			1,422.41	
								1,825,676.82
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	C 14	MTT	19,620.30			19,620.30	
		C 13	MTT	6,400.97			6,400.97	
		C 12	MTT	399.09			399.09	
		C 11	MTT	73.99			73.99	
		C 10	MTT	13.49			13.49	
		C 09	MTT	9.98			9.98	
		C 08	MTT	4.35			4.35	
		C 07	MTT	.13			.13	
		C 14	NTT	3,808.45			3,808.45	
		C 13	NTT	1,767.90			1,767.90	
		C 12	NTT	27.87			27.87	
		C 11	NTT	5.81			5.81	
		C 10	NTT	1.08			1.08	
		C 09	NTT	.00			.00	
		P 13	MPP	100.73			100.73	
		P 12	MPP	46.38			46.38	
		P 11	MPP	49.46			49.46	
		P 10	MPP	26.70			26.70	
		P 09	MPP	15.68			15.68	
		P 08	MPP	35.99			35.99	
		P 07	MPP	125.42			125.42	
		P 06	MPP	7.15-			7.15-	
		P 05	MPP	150.24			150.24	
		P 04	MPP	37.17			37.17	
		P 02	MPP	1.30			1.30	
		P 99	MPP	25.11			25.11	
		P 98	MPP	4.81			4.81	
		P 13	MTT	1,005.73			1,005.73	
		P 12	MTT	248.40			248.40	
		P 11	MTT	135.85			135.85	
		P 10	MTT	54.75			54.75	
		P 09	MTT	21.89			21.89	
		P 08	MTT	40.45			40.45	
		P 07	MTT	113.66			113.66	
		P 06	MTT	.48			.48	
		P 05	MTT	123.31			123.31	
		P 04	MTT	26.03			26.03	
		P 02	MTT	1.16			1.16	

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

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	10.19			10.19	
		P 98	MTT	1.90			1.90	
		P 12	NTT	157.86			157.86	
		P 11	NTT	58.44			58.44	
		P 10	NTT	28.04			28.04	
		P 09	NTT	11.40			11.40	
		P 08	NTT	34.54			34.54	
		P 07	NTT	91.16			91.16	
		P 06	NTT	37.01			37.01	
		P 05	NTT	18.43			18.43	
		P 04	NTT	13.78			13.78	
		P 03	NTT	1.22-			1.22-	
		P 01	NTT	.32			.32	
		P 00	NTT	.35			.35	
		P 99	NTT	4.70-			4.70-	
		P 98	NTT				.00	
		P 96	NTT	1.47			1.47	
		P 13	NTT	75.10			75.10	
								35,051.03
TOTAL AGENCY TRANSFERS				1,860,727.85		.00		1,860,727.85

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

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	1,167,895.88			1,167,895.88	
		C	STT	300.01			300.01	
		C	UTT	623.81			623.81	
		C	ZTT	9,597.53			9,597.53	
		C	SCR	291,974.61-			291,974.61-	
		P	UTT	350.87			350.87	
		P	ZTT	691.44			691.44	
								887,484.93
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 14	MTT	24,665.78			24,665.78	
		C 13	MTT	8,053.02			8,053.02	
		C 12	MTT	502.98			502.98	
		C 11	MTT	92.57			92.57	
		C 10	MTT	16.84			16.84	
		C 09	MTT	12.95			12.95	
		C 08	MTT	5.87			5.87	
		C 07	MTT	.19			.19	
		C 14	NTT	4,787.82			4,787.82	
		C 13	NTT	2,224.18			2,224.18	
		C 12	NTT	35.13			35.13	
		C 11	NTT	7.26			7.26	
		C 10	NTT	1.35			1.35	
		C 09	NTT	.00			.00	
		P 13	MPP	126.73			126.73	
		P 12	MPP	58.46			58.46	
		P 11	MPP	61.87			61.87	
		P 10	MPP	33.35			33.35	
		P 09	MPP	20.35			20.35	
		P 08	MPP	48.55			48.55	
		P 07	MPP	173.01			173.01	
		P 06	MPP	10.06-			10.06-	
		P 05	MPP	212.40			212.40	
		P 04	MPP	52.89			52.89	
		P 02	MPP	1.84			1.84	
		P 99	MPP	34.08			34.08	
		P 98	MPP	6.53			6.53	
		P 13	MTT	1,265.31			1,265.31	
		P 12	MTT	313.06			313.06	
		P 11	MTT	169.96			169.96	
		P 10	MTT	68.37			68.37	
		P 09	MTT	28.41			28.41	
		P 08	MTT	54.56			54.56	
		P 07	MTT	156.79			156.79	
		P 06	MTT	.69			.69	
		P 05	MTT	174.32			174.32	
		P 04	MTT	37.05			37.05	
		P 02	MTT	1.64			1.64	

AGENCY APPORTIONMENT REPORT

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MTT	13.84			13.84	
					P 98	MTT	2.59			2.59	
					P 12	NTT	198.96			198.96	
					P 11	NTT	73.10			73.10	
					P 10	NTT	35.01			35.01	
					P 09	NTT	14.80			14.80	
					P 08	NTT	46.58			46.58	
					P 07	NTT	125.75			125.75	
					P 06	NTT	52.09			52.09	
					P 05	NTT	26.04			26.04	
					P 04	NTT	19.62			19.62	
					P 03	NTT	1.75-			1.75-	
					P 01	NTT	.46			.46	
					P 00	NTT	.50			.50	
					P 99	NTT	6.38-			6.38-	
					P 98	NTT				.00	
					P 96	NTT	1.99			1.99	
					P 13	NTT	94.50			94.50	
											44,193.80
TOTAL AGENCY TRANSFERS							931,678.73	.00			931,678.73

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

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	1,092,895.72			1,092,895.72	
		C	STT	280.74			280.74	
		C	UTT	583.76			583.76	
		C	ZTT	8,981.17			8,981.17	
		C	SCR	273,224.74-			273,224.74-	
		P	UTT	342.30			342.30	
		P	ZTT	674.54			674.54	
								830,533.49
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 14	MTT	3,614.99			3,614.99	
		C 13	MTT	1,215.69			1,215.69	
		C 12	MTT	79.74			79.74	
		C 11	MTT	15.36			15.36	
		C 10	MTT	3.00			3.00	
		C 09	MTT	2.34			2.34	
		C 08	MTT	1.06			1.06	
		C 07	MTT	.03			.03	
		C 14	NTT	701.70			701.70	
		C 13	NTT	335.77			335.77	
		C 12	NTT	5.56			5.56	
		C 11	NTT	1.20			1.20	
		C 10	NTT	.24			.24	
		C 09	NTT				.00	
		P 13	MPP	19.13			19.13	
		P 12	MPP	9.27			9.27	
		P 11	MPP	10.27			10.27	
		P 10	MPP	5.94			5.94	
		P 09	MPP	3.67			3.67	
		P 08	MPP	8.76			8.76	
		P 07	MPP	31.83			31.83	
		P 06	MPP	1.87-			1.87-	
		P 05	MPP	39.27			39.27	
		P 04	MPP	10.17			10.17	
		P 02	MPP	.37			.37	
		P 99	MPP	8.33			8.33	
		P 98	MPP	1.59			1.59	
		P 13	MTT	191.01			191.01	
		P 12	MTT	49.63			49.63	
		P 11	MTT	28.20			28.20	
		P 10	MTT	12.17			12.17	
		P 09	MTT	5.13			5.13	
		P 08	MTT	9.84			9.84	
		P 07	MTT	28.85			28.85	
		P 06	MTT	.13			.13	
		P 05	MTT	32.22			32.22	
		P 04	MTT	7.13			7.13	
		P 02	MTT	.33			.33	

AGENCY APPORTIONMENT REPORT

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	3.38			3.38	
		P 98	MTT	.63			.63	
		P 12	NTT	31.55			31.55	
		P 11	NTT	12.13			12.13	
		P 10	NTT	6.23			6.23	
		P 09	NTT	2.67			2.67	
		P 08	NTT	8.41			8.41	
		P 07	NTT	23.14			23.14	
		P 06	NTT	9.73			9.73	
		P 05	NTT	4.82			4.82	
		P 04	NTT	3.77			3.77	
		P 03	NTT	.34-			.34-	
		P 01	NTT	.10			.10	
		P 00	NTT	.11			.11	
		P 99	NTT	1.56-			1.56-	
		P 98	NTT				.00	
		P 96	NTT	.49			.49	
		P 13	NTT	14.26			14.26	
								6,607.57
TOTAL AGENCY TRANSFERS				837,141.06		.00		837,141.06

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

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	JRK	S76	001	C	STS	2,067,142.88			2,067,142.88	
					C	STT	531.03			531.03	
					C	UTT	1,104.15			1,104.15	
					C	ZTT	16,987.35			16,987.35	
					C	SCR	516,787.05-			516,787.05-	
					P	UTT	625.25			625.25	
					P	ZTT	1,232.15			1,232.15	
											1,570,835.76
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK	S76	001	C 14	MTT	49,557.40			49,557.40	
					C 13	MTT	16,170.53			16,170.53	
					C 12	MTT	1,004.76			1,004.76	
					C 11	MTT	184.01			184.01	
					C 10	MTT	33.39			33.39	
					C 09	MTT	25.27			25.27	
					C 08	MTT	11.22			11.22	
					C 07	MTT	.36			.36	
					C 14	NTT	9,619.47			9,619.47	
					C 13	NTT	4,466.18			4,466.18	
					C 12	NTT	70.17			70.17	
					C 11	NTT	14.44			14.44	
					C 10	NTT	2.67			2.67	
					C 09	NTT				.00	
					P 13	MPP	254.47			254.47	
					P 12	MPP	116.78			116.78	
					P 11	MPP	122.99			122.99	
					P 10	MPP	66.12			66.12	
					P 09	MPP	39.70			39.70	
					P 08	MPP	92.81			92.81	
					P 07	MPP	330.38			330.38	
					P 06	MPP	19.10-			19.10-	
					P 05	MPP	401.62			401.62	
					P 04	MPP	99.50			99.50	
					P 02	MPP	3.39			3.39	
					P 99	MPP	62.31			62.31	
					P 98	MPP	11.93			11.93	
					P 13	MTT	2,540.74			2,540.74	
					P 12	MTT	625.38			625.38	
					P 11	MTT	337.84			337.84	
					P 10	MTT	135.55			135.55	
					P 09	MTT	55.42			55.42	
					P 08	MTT	104.31			104.31	
					P 07	MTT	299.40			299.40	
					P 06	MTT	1.30			1.30	
					P 05	MTT	329.62			329.62	
					P 04	MTT	69.69			69.69	
					P 02	MTT	3.03			3.03	

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

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	25.30			25.30	
		P 98	MTT	4.72			4.72	
		P 12	NTT	397.44			397.44	
		P 11	NTT	145.32			145.32	
		P 10	NTT	69.42			69.42	
		P 09	NTT	28.87			28.87	
		P 08	NTT	89.06			89.06	
		P 07	NTT	240.14			240.14	
		P 06	NTT	98.92			98.92	
		P 05	NTT	49.26			49.26	
		P 04	NTT	36.90			36.90	
		P 03	NTT	3.23-			3.23-	
		P 01	NTT	.85			.85	
		P 00	NTT	.91			.91	
		P 99	NTT	11.68-			11.68-	
		P 98	NTT				.00	
		P 96	NTT	3.72			3.72	
		P 13	NTT	189.75			189.75	
								88,610.72
TOTAL AGENCY TRANSFERS				1,659,446.48		.00		1,659,446.48

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

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JMN S52 001	C	STS	54,502.44			54,502.44	
		C	STT	14.01			14.01	
		C	UTT	29.11			29.11	
		C	ZTT	447.88			447.88	
		C	SCR	13,625.64-			13,625.64-	
		P	UTT	18.54			18.54	
		P	ZTT	36.62			36.62	
								41,422.96
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 14	MTT	2,145.28			2,145.28	
		C 13	MTT	708.33			708.33	
		C 12	MTT	46.74			46.74	
		C 11	MTT	8.62			8.62	
		C 10	MTT	1.59			1.59	
		C 09	MTT	1.17			1.17	
		C 08	MTT	.52			.52	
		C 07	MTT	.01			.01	
		C 14	NTT	416.41			416.41	
		C 13	NTT	195.63			195.63	
		C 12	NTT	3.27			3.27	
		C 11	NTT	.68			.68	
		C 10	NTT	.13			.13	
		C 09	NTT				.00	
		P 13	MPP	11.15			11.15	
		P 12	MPP	5.43			5.43	
		P 11	MPP	5.77			5.77	
		P 10	MPP	3.15			3.15	
		P 09	MPP	1.85			1.85	
		P 08	MPP	4.27			4.27	
		P 07	MPP	14.74			14.74	
		P 06	MPP	.87-			.87-	
		P 05	MPP	18.43			18.43	
		P 04	MPP	4.74			4.74	
		P 02	MPP	.16			.16	
		P 99	MPP	3.74			3.74	
		P 98	MPP	.72			.72	
		P 13	MTT	111.29			111.29	
		P 12	MTT	29.09			29.09	
		P 11	MTT	15.83			15.83	
		P 10	MTT	6.45			6.45	
		P 09	MTT	2.58			2.58	
		P 08	MTT	4.80			4.80	
		P 07	MTT	13.36			13.36	
		P 06	MTT	.06			.06	
		P 05	MTT	15.12			15.12	
		P 04	MTT	3.32			3.32	
		P 02	MTT	.14			.14	

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

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	1.51			1.51	
		P 98	MTT	.28			.28	
		P 12	NTT	18.49			18.49	
		P 11	NTT	6.81			6.81	
		P 10	NTT	3.31			3.31	
		P 09	NTT	1.34			1.34	
		P 08	NTT	4.09			4.09	
		P 07	NTT	10.71			10.71	
		P 06	NTT	4.48			4.48	
		P 05	NTT	2.26			2.26	
		P 04	NTT	1.76			1.76	
		P 03	NTT	.16-			.16-	
		P 01	NTT	.04			.04	
		P 00	NTT	.05			.05	
		P 99	NTT	.70-			.70-	
		P 98	NTT				.00	
		P 96	NTT	.23			.23	
		P 13	NTT	8.31			8.31	
								3,866.51
TOTAL AGENCY TRANSFERS				45,289.47		.00		45,289.47

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

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	592,331.00			592,331.00	
					C	STT	152.15			152.15	
					C	UTT	316.39			316.39	
					C	ZTT	4,867.65			4,867.65	
					C	SCR	148,083.20-			148,083.20-	
					P	UTT	181.33			181.33	
					P	ZTT	357.30			357.30	
											450,122.62
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW	S54	001	C 14	MTT	7,392.67			7,392.67	
					C 13	MTT	2,453.40			2,453.40	
					C 12	MTT	152.73			152.73	
					C 11	MTT	29.53			29.53	
					C 10	MTT	5.54			5.54	
					C 09	MTT	4.20			4.20	
					C 08	MTT	1.84			1.84	
					C 07	MTT	.06			.06	
					C 14	NTT	1,434.98			1,434.98	
					C 13	NTT	677.62			677.62	
					C 12	NTT	10.66			10.66	
					C 11	NTT	2.31			2.31	
					C 10	NTT	.44			.44	
					C 09	NTT				.00	
					P 13	MPP	38.61			38.61	
					P 12	MPP	17.75			17.75	
					P 11	MPP	19.73			19.73	
					P 10	MPP	10.97			10.97	
					P 09	MPP	6.60			6.60	
					P 08	MPP	15.24			15.24	
					P 07	MPP	51.71			51.71	
					P 06	MPP	2.81-			2.81-	
					P 05	MPP	56.90			56.90	
					P 04	MPP	13.29			13.29	
					P 02	MPP	1.01			1.01	
					P 99	MPP	9.13			9.13	
					P 98	MPP	1.75			1.75	
					P 13	MTT	385.49			385.49	
					P 12	MTT	95.06			95.06	
					P 11	MTT	54.22			54.22	
					P 10	MTT	22.50			22.50	
					P 09	MTT	9.22			9.22	
					P 08	MTT	17.13			17.13	
					P 07	MTT	46.86			46.86	
					P 06	MTT	.19			.19	
					P 05	MTT	46.70			46.70	
					P 04	MTT	9.30			9.30	
					P 02	MTT	.91			.91	

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

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	3.71			3.71	
		P 98	MTT	.69			.69	
		P 12	NTT	60.41			60.41	
		P 11	NTT	23.32			23.32	
		P 10	NTT	11.52			11.52	
		P 09	NTT	4.80			4.80	
		P 08	NTT	14.63			14.63	
		P 07	NTT	37.59			37.59	
		P 06	NTT	14.57			14.57	
		P 05	NTT	6.97			6.97	
		P 04	NTT	4.92			4.92	
		P 03	NTT	.58-			.58-	
		P 01	NTT	.16			.16	
		P 00	NTT	.12			.12	
		P 99	NTT	1.71-			1.71-	
		P 98	NTT				.00	
		P 96	NTT	.52			.52	
		P 13	NTT	28.79			28.79	
								13,303.87
TOTAL AGENCY TRANSFERS				463,426.49		.00		463,426.49

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	9,485.85			9,485.85	
		C	STT	2.44			2.44	
		C	UTT	5.06			5.06	
		C	ZTT	77.96			77.96	
		C	SCR	2,371.45-			2,371.45-	
		P	UTT	2.80			2.80	
		P	ZTT	5.50			5.50	
								7,208.16
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 14	MTT	251.66			251.66	
		C 13	MTT	83.11			83.11	
		C 12	MTT	5.61			5.61	
		C 11	MTT	1.05			1.05	
		C 10	MTT	.21			.21	
		C 09	MTT	.17			.17	
		C 08	MTT	.07			.07	
		C 07	MTT				.00	
		C 14	NTT	48.85			48.85	
		C 13	NTT	22.95			22.95	
		C 12	NTT	.40			.40	
		C 11	NTT	.08			.08	
		C 10	NTT	.02			.02	
		C 09	NTT				.00	
		P 13	MPP	1.31			1.31	
		P 12	MPP	.65			.65	
		P 11	MPP	.70			.70	
		P 10	MPP	.42			.42	
		P 09	MPP	.27			.27	
		P 08	MPP	.61			.61	
		P 07	MPP	2.06			2.06	
		P 06	MPP	.12-			.12-	
		P 05	MPP	2.55			2.55	
		P 04	MPP	.65			.65	
		P 02	MPP	.03			.03	
		P 99	MPP	.74			.74	
		P 98	MPP	.14			.14	
		P 13	MTT	13.06			13.06	
		P 12	MTT	3.49			3.49	
		P 11	MTT	1.92			1.92	
		P 10	MTT	.85			.85	
		P 09	MTT	.36			.36	
		P 08	MTT	.68			.68	
		P 07	MTT	1.87			1.87	
		P 06	MTT	.01			.01	
		P 05	MTT	2.09			2.09	
		P 04	MTT	.46			.46	
		P 02	MTT	.02			.02	

AGENCY APPORTIONMENT REPORT

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MTT	.30			.30	
					P 98	MTT	.06			.06	
					P 13	NTT	.97			.97	
					P 12	NTT	2.22			2.22	
					P 11	NTT	.83			.83	
					P 10	NTT	.44			.44	
					P 09	NTT	.19			.19	
					P 08	NTT	.58			.58	
					P 07	NTT	1.50			1.50	
					P 06	NTT	.60			.60	
					P 05	NTT	.32			.32	
					P 04	NTT	.25			.25	
					P 03	NTT	.02-			.02-	
					P 01	NTT	.01			.01	
					P 00	NTT	.01			.01	
					P 99	NTT	.14-			.14-	
					P 98	NTT				.00	
					P 96	NTT	.05			.05	
											457.17
TOTAL AGENCY TRANSFERS							7,665.33		.00		7,665.33

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

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JNW	S59	001	C	UWT	230.21			230.21	230.21
GA01	GENERAL TAX LEVY	JNW	S59	001	C	STS	1,738,659.53			1,738,659.53	
					C	STT	446.65			446.65	
					C	UTT	928.69			928.69	
					C	ZTT	14,287.93			14,287.93	
					C	SCR	434,665.88-			434,665.88-	
					P	UTT	526.78			526.78	
					P	ZTT	1,038.08			1,038.08	
											1,321,221.78
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW	S59	001	C	14 MTT	11,089.97			11,089.97	
					C	13 MTT	3,599.62			3,599.62	
					C	12 MTT	227.19			227.19	
					C	11 MTT	42.02			42.02	
					C	10 MTT	9.02			9.02	
					C	09 MTT	6.54			6.54	
					C	08 MTT	2.90			2.90	
					C	07 MTT	.09			.09	
					C	14 NTT	2,152.64			2,152.64	
					C	13 NTT	994.19			994.19	
					C	12 NTT	15.86			15.86	
					C	11 NTT	3.30			3.30	
					C	10 NTT	.72			.72	
					C	09 NTT				.00	
					P	13 MPP	56.64			56.64	
					P	12 MPP	26.41			26.41	
					P	11 MPP	28.09			28.09	
					P	10 MPP	17.85			17.85	
					P	09 MPP	10.27			10.27	
					P	08 MPP	23.94			23.94	
					P	07 MPP	80.54			80.54	
					P	06 MPP	4.59-			4.59-	
					P	05 MPP	96.18			96.18	
					P	04 MPP	22.53			22.53	
					P	02 MPP	.94			.94	
					P	99 MPP	16.58			16.58	
					P	98 MPP	3.17			3.17	
					P	13 MTT	565.58			565.58	
					P	12 MTT	141.41			141.41	
					P	11 MTT	77.15			77.15	
					P	10 MTT	36.59			36.59	
					P	09 MTT	14.35			14.35	
					P	08 MTT	26.91			26.91	
					P	07 MTT	72.99			72.99	
					P	06 MTT	.32			.32	
					P	05 MTT	78.94			78.94	

AGENCY APPORTIONMENT REPORT

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	15.78			15.78	
		P 02	MTT	.84			.84	
		P 99	MTT	6.73			6.73	
		P 98	MTT	1.26			1.26	
		P 12	NTT	89.87			89.87	
		P 11	NTT	33.18			33.18	
		P 10	NTT	18.73			18.73	
		P 09	NTT	7.48			7.48	
		P 08	NTT	22.97			22.97	
		P 07	NTT	58.53			58.53	
		P 06	NTT	23.76			23.76	
		P 05	NTT	11.79			11.79	
		P 04	NTT	8.35			8.35	
		P 03	NTT	.74-			.74-	
		P 01	NTT	.21			.21	
		P 00	NTT	.23			.23	
		P 99	NTT	3.10-			3.10-	
		P 98	NTT				.00	
		P 96	NTT	.98			.98	
		P 13	NTT	42.24			42.24	
								19,875.94
TOTAL AGENCY TRANSFERS				1,341,327.93		.00	1,341,327.93	

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	JOF S60 001	C	STS	810,885.62				810,885.62	
		C	STT	208.30				208.30	
		C	UTT	433.12				433.12	
		C	ZTT	6,663.68				6,663.68	
		C	SCR	202,721.93-				202,721.93-	
		P	UTT	241.73				241.73	
		P	ZTT	476.40				476.40	
									616,186.92
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C 14	MTT	8,967.64				8,967.64	
		C 13	MTT	2,940.61				2,940.61	
		C 12	MTT	186.24				186.24	
		C 11	MTT	34.06				34.06	
		C 10	MTT	6.25				6.25	
		C 09	MTT	4.66				4.66	
		C 08	MTT	2.06				2.06	
		C 07	MTT	.06				.06	
		C 09	NTT					.00	
		C 10	NTT	.50				.50	
		C 11	NTT	2.67				2.67	
		C 12	NTT	13.01				13.01	
		C 13	NTT	812.17				812.17	
		C 14	NTT	1,740.69				1,740.69	
		P 13	MPP	46.28				46.28	
		P 12	MPP	21.65				21.65	
		P 11	MPP	22.77				22.77	
		P 10	MPP	12.37				12.37	
		P 09	MPP	7.32				7.32	
		P 08	MPP	17.05				17.05	
		P 07	MPP	58.68				58.68	
		P 06	MPP	3.33-				3.33-	
		P 05	MPP	69.27				69.27	
		P 04	MPP	17.10				17.10	
		P 02	MPP	.59				.59	
		P 99	MPP	11.67				11.67	
		P 98	MPP	2.24				2.24	
		P 13	MTT	462.03				462.03	
		P 12	MTT	115.92				115.92	
		P 11	MTT	62.53				62.53	
		P 10	MTT	25.37				25.37	
		P 09	MTT	10.21				10.21	
		P 08	MTT	19.16				19.16	
		P 07	MTT	53.18				53.18	
		P 06	MTT	.22				.22	
		P 05	MTT	56.85				56.85	
		P 04	MTT	11.98				11.98	
		P 02	MTT	.53				.53	

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

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	4.74			4.74	
		P 98	MTT	.88			.88	
		P 96	NTT	.67			.67	
		P 98	NTT				.00	
		P 99	NTT	2.19-			2.19-	
		P 00	NTT	.16			.16	
		P 01	NTT	.15			.15	
		P 03	NTT	.56-			.56-	
		P 04	NTT	6.34			6.34	
		P 05	NTT	8.50			8.50	
		P 06	NTT	17.28			17.28	
		P 07	NTT	42.66			42.66	
		P 08	NTT	16.36			16.36	
		P 09	NTT	5.31			5.31	
		P 10	NTT	13.00			13.00	
		P 11	NTT	26.90			26.90	
		P 12	NTT	73.67			73.67	
		P 13	NTT	34.50			34.50	
								16,060.63
TOTAL AGENCY TRANSFERS				632,247.55		.00		632,247.55

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

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	P 98 MPP	.48		.48	
		P 99 MPP	2.48		2.48	
		P 98 MTT	.19		.19	
		P 99 MTT	1.01		1.01	
		P 96 NTT	.15		.15	
		P 99 NTT	.46-		.46-	
		P 98 NTT			.00	
						3.85
TOTAL AGENCY TRANSFERS			3.85	.00		3.85

AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	.02			.02	
					C 14	MTT	.19			.19	
					C	SPS	1.69			1.69	
					C	SPT				.00	
					C	STS	1,789.33			1,789.33	
					C	STT	4.52			4.52	
					C	ZPT				.00	
					C	ZTT	.94			.94	
					P 06	MPP				.00	
					P 06	MTT	4.10			4.10	
					P	SPS	10.95			10.95	
					P	STS	43.21			43.21	
											1,854.95
GA01	GENERAL TAX LEVY	OHW	ACR	ACR	C 14	MTT	56.89			56.89	
					C 13	MTT	18.00			18.00	
					C 12	MTT	1.67			1.67	
					C 11	MTT	.29			.29	
					C 10	MTT	.05			.05	
					C 09	MTT	.04			.04	
					C 08	MTT	.02			.02	
					C 07	MTT				.00	
					C 14	NTT	11.05			11.05	
					C 13	NTT	4.97			4.97	
					C 12	NTT	.11			.11	
					C 11	NTT	.03			.03	
					C 10	NTT	.01			.01	
					C 09	NTT				.00	
					C	STS	3,513.46			3,513.46	
					C	STT	.90			.90	
					C	UTT	1.88			1.88	
					C	ZTT	28.87			28.87	
					P 13	MPP	.28			.28	
					P 12	MPP	.19			.19	
					P 11	MPP	.19			.19	
					P 10	MPP	.11			.11	
					P 09	MPP	.06			.06	
					P 08	MPP	.14			.14	
					P 07	MPP	.33			.33	
					P 06	MPP	.02-			.02-	
					P 05	MPP	.42			.42	
					P 04	MPP	.20			.20	
					P 02	MPP	.02			.02	
					P 99	MPP	.53			.53	
					P 98	MPP	.13			.13	
					P 13	MTT	2.83			2.83	
					P 12	MTT	1.04			1.04	

AGENCY APPORTIONMENT REPORT

AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.54			.54	
		P 10	MTT	.23			.23	
		P 09	MTT	.09			.09	
		P 08	MTT	.15			.15	
		P 07	MTT	.30			.30	
		P 06	MTT	.01			.01	
		P 05	MTT	.34			.34	
		P 04	MTT	.14			.14	
		P 02	MTT	.01			.01	
		P 99	MTT	.21			.21	
		P 98	MTT	.05			.05	
		P 13	NTT	.22			.22	
		P 12	NTT	.66			.66	
		P 11	NTT	.23			.23	
		P 10	NTT	.12			.12	
		P 09	NTT	.05			.05	
		P 08	NTT	.14			.14	
		P 07	NTT	.23			.23	
		P 06	NTT	.10			.10	
		P 05	NTT	.05			.05	
		P 04	NTT	.07			.07	
		P 03	NTT	.01-			.01-	
		P 01	NTT	.01			.01	
		P 00	NTT	.01			.01	
		P 99	NTT	.10-			.10-	
		P 98	NTT				.00	
		P 96	NTT	.04			.04	
		P	SPS	26.75			26.75	
		P	STS	46.58			46.58	
		P	UTT	1.05			1.05	
		P	ZTT	2.07			2.07	
								3,725.03
TOTAL AGENCY TRANSFERS				5,579.98		.00		5,579.98

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 02/28/2015 TO 03/27/2015 ****

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	2.71			2.71	
					C 14	MTT	237.30			237.30	
					C 14	NPP	.60			.60	
					C 14	NTT	35.26			35.26	
					C	SPS	138.56			138.56	
					C	STS	13,260.22			13,260.22	
					C	UPT	100.95			100.95	
					C	UTT	541.75			541.75	
					C	ZPT	47.57			47.57	
					C	ZTT	7,283.00			7,283.00	
					P 13	MPP	.42			.42	
					P 13	MTT	4.16			4.16	
					P	SPS	123.21			123.21	
					P	STS	315.11			315.11	
					P	UPT	14.42			14.42	
					P	UTT	51.17			51.17	
					P	ZPT	236.07			236.07	
					P	ZTT	312.34			312.34	
											22,704.82
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C 14	MTT	365.79			365.79	
					C 13	MTT	124.26			124.26	
					C 12	MTT	8.11			8.11	
					C 11	MTT	1.55			1.55	
					C 10	MTT	.29			.29	
					C 09	MTT	.22			.22	
					C 08	MTT	.09			.09	
					C 07	MTT				.00	
					C 14	NTT	71.00			71.00	
					C 13	NTT	34.32			34.32	
					C 12	NTT	.57			.57	
					C 11	NTT	.12			.12	
					C 10	NTT	.02			.02	
					C 09	NTT				.00	
					C	STS	22,587.71			22,587.71	
					C	STT	5.80			5.80	
					C	UTT	12.07			12.07	
					C	ZTT	185.63			185.63	
					P 13	MPP	1.96			1.96	
					P 12	MPP	.94			.94	
					P 11	MPP	1.04			1.04	
					P 10	MPP	.58			.58	
					P 09	MPP	.35			.35	
					P 08	MPP	.74			.74	
					P 07	MPP	2.43			2.43	
					P 06	MPP	.15-			.15-	
					P 05	MPP	3.27			3.27	

AGENCY APPORTIONMENT REPORT

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	
					P 04	MPP	.69			.69		
					P 02	MPP	.03			.03		
					P 99	MPP	.49			.49		
					P 13	MTT	19.52			19.52		
					P 12	MTT	5.05			5.05		
					P 11	MTT	2.85			2.85		
					P 10	MTT	1.19			1.19		
					P 09	MTT	.48			.48		
					P 08	MTT	.83			.83		
					P 07	MTT	2.20			2.20		
					P 06	MTT				.00		
					P 05	MTT	2.69			2.69		
					P 04	MTT	.48			.48		
					P 02	MTT	.03			.03		
					P 99	MTT	.21			.21		
					P 13	NTT	1.45			1.45		
					P 12	NTT	3.21			3.21		
					P 11	NTT	1.23			1.23		
					P 10	NTT	.60			.60		
					P 09	NTT	.25			.25		
					P 08	NTT	.70			.70		
					P 07	NTT	1.77			1.77		
					P 06	NTT	.75			.75		
					P 05	NTT	.40			.40		
					P 04	NTT	.26			.26		
					P 03	NTT	.02-			.02-		
					P 01	NTT				.00		
					P 00	NTT	.01			.01		
					P 99	NTT	.09-			.09-		
					P	SPS	184.81			184.81		
					P	STS	321.55			321.55		
					P	UTT	7.20			7.20		
					P	ZTT	14.17			14.17		
							46,688.52			23,983.70		
TOTAL AGENCY TRANSFERS							46,688.52		.00		46,688.52	

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 02/28/2015 TO 03/27/2015 ****

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	1.15			1.15	
					C 13	MTT	.39			.39	
					C 12	MTT	.03			.03	
					C 11	MTT	.01			.01	
					C 10	MTT	.01			.01	
					C 09	MTT				.00	
					C 08	MTT				.00	
					C 07	MTT				.00	
					C 14	NTT	.22			.22	
					C 13	NTT	.11			.11	
					C 12	NTT				.00	
					C 11	NTT				.00	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C	STS	71.38			71.38	
					C	STT	.02			.02	
					C	UTT	.04			.04	
					C	ZTT	.59			.59	
					P 13	MPP				.00	
					P 12	MPP	.01			.01	
					P 11	MPP				.00	
					P 10	MPP				.00	
					P 09	MPP				.00	
					P 08	MPP				.00	
					P 07	MPP	.01			.01	
					P 06	MPP				.00	
					P 05	MPP	.01			.01	
					P 04	MPP				.00	
					P 13	MTT	.06			.06	
					P 12	MTT	.01			.01	
					P 11	MTT	.01			.01	
					P 10	MTT				.00	
					P 09	MTT	.01			.01	
					P 08	MTT	.01			.01	
					P 07	MTT	.01			.01	
					P 06	MTT				.00	
					P 05	MTT	.01			.01	
					P 04	MTT				.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT	.01			.01	
					P 07	NTT	.01			.01	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT		.01			.01	
		P 12	NTT		.01			.01	
		P	SPS		.58			.58	
		P	STS		1.00			1.00	
		P	UTT		.02			.02	
		P	ZTT		.06			.06	
									75.80
TOTAL AGENCY TRANSFERS					75.80		.00		75.80

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

AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT
 ADDRESS: P O BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHY	ACR	ACR	C	STS	419.21			419.21	
				C	STT	.11			.11	
				C	UTT	.22			.22	
				C	ZTT	3.44			3.44	
				P	SPS	3.44			3.44	
				P	STS	5.98			5.98	
				P	UTT	.12			.12	
				P	ZTT	.27			.27	
										432.79
TOTAL AGENCY TRANSFERS						432.79		.00		432.79

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

AGENCY: TU85 BEAUMONT UNIFIED
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OII	ACR	ACR	C	STS	1,244.54			1,244.54	
				C	STT	.32			.32	
				C	UTT	.67			.67	
				C	ZTT	10.22			10.22	
				P	SPS	10.12			10.12	
				P	STS	17.58			17.58	
				P	UTT	.41			.41	
				P	ZTT	.75			.75	
										1,284.61
TOTAL AGENCY TRANSFERS						1,284.61		.00	1,284.61	

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 02/28/2015 TO 03/27/2015 ****

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	OHQ	ACR	ACR	C	STS	36,032.36			36,032.36	
				C	STT	9.26			9.26	
				C	UTT	19.24			19.24	
				C	ZTT	296.11			296.11	
				P	SPS	295.61			295.61	
				P	STS	514.31			514.31	
				P	UTT	11.51			11.51	
				P	ZTT	22.70			22.70	
										37,201.10
TOTAL AGENCY TRANSFERS						37,201.10		.00		37,201.10

AGENCY APPORTIONMENT REPORT

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHO	ACR	ACR	C	SPS	2.56			2.56	
					C	STS	472.35			472.35	
					C	ZPT				.00	
					C	ZTT	5.54			5.54	
											480.45
GA01	GENERAL TAX LEVY	OHO	ACR	ACR	C	STS	4,269.44			4,269.44	
					C	STT	1.09			1.09	
					C	UTT	2.28			2.28	
					C	ZTT	35.08			35.08	
					P	SPS	35.75			35.75	
					P	STS	62.24			62.24	
					P	UTT	1.38			1.38	
					P	ZTT	2.74			2.74	
											4,410.00
TOTAL AGENCY TRANSFERS							4,890.45		.00		4,890.45

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 02/28/2015 TO 03/27/2015 ****

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	.02	XCC		.02		
					C 07	MTT		XCC		.00		
					P 08	MPP	.19	XCC		.19		
					P 07	MPP	.59	XCC		.59		
					P 06	MPP	.03-	XCC		.03-		
					P 05	MPP	.54	XCC		.54		
					P 04	MPP	.11	XCC		.11		
					P 02	MPP		XCC		.00		
					P 99	MPP	.07	XCC		.07		
					P 98	MPP	.01	XCC		.01		
					P 08	MTT	.21			.21		
					P 07	MTT	.54			.54		
					P 06	MTT	.01			.01		
					P 05	MTT	.44			.44		
					P 04	MTT	.08			.08		
					P 02	MTT		XCC		.00		
					P 99	MTT	.02	XCC		.02		
					P 98	MTT	.01	XCC		.01		
					P 08	NTT	.18			.18		
					P 07	NTT	.43			.43		
					P 06	NTT	.16			.16		
					P 05	NTT	.07			.07		
					P 04	NTT	.04			.04		
					P 03	NTT				.00		
					P 01	NTT		XCC		.00		
					P 00	NTT		XCC		.00		
					P 99	NTT	.01-	XCC		.01-		
					P 98	NTT		XCC		.00		
					P 96	NTT	.01	XCC		.01		
							3.69			3.69		
TOTAL AGENCY TRANSFERS								.00			3.69	

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 02/28/2015 TO 03/27/2015 ****

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	.14	XCC		.14	
					C 09	MTT	.12	XCC		.12	
					C 08	MTT	.06	XCC		.06	
					C 07	MTT	.01	XCC		.01	
					C 10	NTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					P 10	MPP	.29	XCC		.29	
					P 09	MPP	.19	XCC		.19	
					P 08	MPP	.48	XCC		.48	
					P 07	MPP	1.64	XCC		1.64	
					P 06	MPP	.08-	XCC		.08-	
					P 05	MPP	1.62	XCC		1.62	
					P 04	MPP	.32	XCC		.32	
					P 02	MPP	.01	XCC		.01	
					P 99	MPP	.20	XCC		.20	
					P 98	MPP	.04	XCC		.04	
					P 10	MTT	.58			.58	
					P 09	MTT	.26			.26	
					P 08	MTT	.54			.54	
					P 07	MTT	1.48			1.48	
					P 06	MTT				.00	
					P 05	MTT	1.33			1.33	
					P 04	MTT	.22			.22	
					P 02	MTT	.01	XCC		.01	
					P 99	MTT	.09	XCC		.09	
					P 98	MTT	.01	XCC		.01	
					P 10	NTT	.30			.30	
					P 09	NTT	.14			.14	
					P 08	NTT	.46			.46	
					P 07	NTT	1.19			1.19	
					P 06	NTT	.43			.43	
					P 05	NTT	.20			.20	
					P 04	NTT	.12			.12	
					P 03	NTT	.01-			.01-	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 99	NTT	.04-	XCC		.04-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.01	XCC		.01	
											12.38
TOTAL AGENCY TRANSFERS							12.38		.00		12.38

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

AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	129.28	XCC	.32	128.96	
		C 13	MTT	43.06	XCC	.11	42.95	
		C 12	MTT	2.80	XCC	.01	2.79	
		C 11	MTT	.53	XCC		.53	
		C 10	MTT	.10	XCC		.10	
		C 09	MTT	.08	XCC		.08	
		C 08	MTT	.03	XCC		.03	
		C 07	MTT		XCC		.00	
		C 14	NTT	25.10	XCC	.06	25.04	
		C 13	NTT	11.89	XCC	.03	11.86	
		C 12	NTT	.20	XCC		.20	
		C 11	NTT	.04	XCC		.04	
		C 10	NTT	.01	XCC		.01	
		C 09	NTT		XCC		.00	
		C	STS	7,982.95	XCC	19.96	7,962.99	
		C	STT	2.05	XCC		2.05	
		C	UTT	4.27	XCC	.01	4.26	
		C	ZTT	65.61	XCC	.16	65.45	
		P 13	MPP	.68	XCC		.68	
		P 12	MPP	.32	XCC		.32	
		P 11	MPP	.36	XCC		.36	
		P 10	MPP	.20	XCC		.20	
		P 09	MPP	.12	XCC		.12	
		P 08	MPP	.29	XCC		.29	
		P 07	MPP	.93	XCC		.93	
		P 06	MPP	.05-	XCC		.05-	
		P 05	MPP	1.15	XCC		1.15	
		P 04	MPP	.24	XCC		.24	
		P 02	MPP	.01	XCC		.01	
		P 99	MPP	.18	XCC		.18	
		P 98	MPP	.04	XCC		.04	
		P 13	MTT	6.77			6.77	
		P 12	MTT	1.75			1.75	
		P 11	MTT	.98			.98	
		P 10	MTT	.42			.42	
		P 09	MTT	.17			.17	
		P 08	MTT	.32			.32	
		P 07	MTT	.85			.85	
		P 06	MTT	.01			.01	
		P 05	MTT	.94			.94	
		P 04	MTT	.17			.17	
		P 02	MTT	.01	XCC		.01	
		P 99	MTT	.06	XCC		.06	
		P 98	MTT	.02	XCC		.02	
		P 13	NTT	.50			.50	
		P 12	NTT	1.11			1.11	

AGENCY APPORTIONMENT REPORT

AGENCY: UD06 CSA 18 - CEDARPINES

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	.42			.42	
					P 10	NTT	.22			.22	
					P 09	NTT	.09			.09	
					P 08	NTT	.27			.27	
					P 07	NTT	.68			.68	
					P 06	NTT	.27			.27	
					P 05	NTT	.14			.14	
					P 04	NTT	.09			.09	
					P 03	NTT	.01-			.01-	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.04-	XCC		.04-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.01	XCC		.01	
					P	UTT	2.53	XCC		2.53	
					P	ZTT	4.94	XCC		4.94	
											8,275.50
SR01	ROAD MAINTENANCE	SFY	190	190	C	STA	8,425.25			8,425.25	
					P	SPA	1,028.02			1,028.02	
					P	STA	1,508.98			1,508.98	
											10,962.25
TOTAL AGENCY TRANSFERS							19,258.41		20.66		19,237.75

AGENCY APPORTIONMENT REPORT

AGENCY: UD08 CSA 20 - JOSHUA TREE

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	C 14	MTT	491.70	XCC	1.23	490.47	
					C 13	MTT	157.16	XCC	.39	156.77	
					C 12	MTT	11.09	XCC	.03	11.06	
					C 11	MTT	2.20	XCC	.01	2.19	
					C 10	MTT	.42	XCC		.42	
					C 09	MTT	.33	XCC		.33	
					C 08	MTT	.33	XCC		.33	
					C 07	MTT	.01	XCC		.01	
					C 14	NTT	95.44	XCC	.24	95.20	
					C 13	NTT	43.41	XCC	.11	43.30	
					C 12	NTT	.77	XCC		.77	
					C 11	NTT	.17	XCC		.17	
					C 10	NTT	.03	XCC		.03	
					C 09	NTT		XCC		.00	
					C	STS	30,363.58	XCC	75.91	30,287.67	
					C	STT	7.80	XCC	.02	7.78	
					C	UTT	16.21	XCC	.04	16.17	
					C	ZTT	249.52	XCC	.62	248.90	
					P 13	MPP	2.47	XCC	.01	2.46	
					P 12	MPP	1.29	XCC		1.29	
					P 11	MPP	1.47	XCC		1.47	
					P 10	MPP	.83	XCC		.83	
					P 09	MPP	.53	XCC		.53	
					P 08	MPP	2.70	XCC	.01	2.69	
					P 07	MPP	8.43	XCC	.02	8.41	
					P 06	MPP	.46-	XCC		.46-	
					P 05	MPP	8.77	XCC	.02	8.75	
					P 04	MPP	1.78	XCC		1.78	
					P 02	MPP	.06	XCC		.06	
					P 99	MPP	1.25	XCC		1.25	
					P 98	MPP	.24	XCC		.24	
					P 13	MTT	24.69			24.69	
					P 12	MTT	6.90			6.90	
					P 11	MTT	4.03			4.03	
					P 10	MTT	1.70			1.70	
					P 09	MTT	.74			.74	
					P 08	MTT	3.04			3.04	
					P 07	MTT	7.63			7.63	
					P 06	MTT	.03			.03	
					P 05	MTT	7.20			7.20	
					P 04	MTT	1.25			1.25	
					P 02	MTT	.05	XCC		.05	
					P 99	MTT	.51	XCC		.51	
					P 98	MTT	.09	XCC		.09	
					P 13	NTT	1.85			1.85	
					P 12	NTT	4.38			4.38	

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

AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	1.74			1.74	
		P 10	NTT	.86			.86	
		P 09	NTT	.39			.39	
		P 08	NTT	2.60			2.60	
		P 07	NTT	6.12			6.12	
		P 06	NTT	2.35			2.35	
		P 05	NTT	1.07			1.07	
		P 04	NTT	.66			.66	
		P 03	NTT	.05-			.05-	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.23-	XCC		.23-	
		P 98	NTT		XCC		.00	
		P 96	NTT	.08	XCC		.08	
		P	UTT	9.07	XCC	.01	9.06	
		P	ZTT	17.91	XCC	.04	17.87	
								31,497.52
SP01	PARK MAINTENANCE	SGD 200 200	C	STA			13,132.40	
			P	SPA			387.70	
			P	STA			638.06	
								14,158.16
TOTAL AGENCY TRANSFERS						45,734.39	78.71	45,655.68

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

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	531.69	XCC	1.33	530.36	
		C 13	MTT	177.62	XCC	.44	177.18	
		C 12	MTT	11.61	XCC	.03	11.58	
		C 11	MTT	2.24	XCC	.01	2.23	
		C 10	MTT	.44	XCC		.44	
		C 09	MTT	.36	XCC		.36	
		C 08	MTT	.44	XCC		.44	
		C 07	MTT	.01	XCC		.01	
		C 14	NTT	103.20	XCC	.26	102.94	
		C 13	NTT	49.06	XCC	.12	48.94	
		C 12	NTT	.81	XCC		.81	
		C 11	NTT	.18	XCC		.18	
		C 10	NTT	.04	XCC		.04	
		C 09	NTT		XCC		.00	
		C	STS	32,832.55	XCC	82.08	32,750.47	
		C	STT	8.43	XCC	.02	8.41	
		C	UTT	17.54	XCC	.04	17.50	
		C	ZTT	269.81	XCC	.67	269.14	
		P 13	MPP	2.80	XCC	.01	2.79	
		P 12	MPP	1.35	XCC		1.35	
		P 11	MPP	1.50	XCC		1.50	
		P 10	MPP	.86	XCC		.86	
		P 09	MPP	.56	XCC		.56	
		P 08	MPP	3.69	XCC	.01	3.68	
		P 07	MPP	12.15	XCC	.03	12.12	
		P 06	MPP	.67-	XCC		.67-	
		P 05	MPP	14.99	XCC	.04	14.95	
		P 04	MPP	3.17	XCC	.01	3.16	
		P 02	MPP	.11	XCC		.11	
		P 99	MPP	2.17	XCC	.01	2.16	
		P 98	MPP	.40	XCC		.40	
		P 13	MTT	27.91			27.91	
		P 12	MTT	7.22			7.22	
		P 11	MTT	4.12			4.12	
		P 10	MTT	1.77			1.77	
		P 09	MTT	.78			.78	
		P 08	MTT	4.15			4.15	
		P 07	MTT	11.02			11.02	
		P 06	MTT	.04			.04	
		P 05	MTT	12.30			12.30	
		P 04	MTT	2.21			2.21	
		P 02	MTT	.10	XCC		.10	
		P 99	MTT	.89	XCC		.89	
		P 98	MTT	.16	XCC		.16	
		P 11	NTT	1.77			1.77	
		P 10	NTT	.91			.91	

AGENCY APPORTIONMENT REPORT

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.40			.40	
		P 08	NTT	3.54			3.54	
		P 07	NTT	8.84			8.84	
		P 06	NTT	3.50			3.50	
		P 05	NTT	1.84			1.84	
		P 04	NTT	1.17			1.17	
		P 03	NTT	.10-			.10-	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	.41-	XCC		.41-	
		P 98	NTT		XCC		.00	
		P 96	NTT	.12	XCC		.12	
		P 13	NTT	2.08			2.08	
		P 12	NTT	4.59			4.59	
		P	UTT	10.31	XCC	.02	10.29	
		P	ZTT	20.30	XCC	.04	20.26	
								34,095.52
TOTAL AGENCY TRANSFERS				34,180.69		85.17		34,095.52

AGENCY APPORTIONMENT REPORT

AGENCY: UD12 CSA 30 RED MOUNTAIN

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	SGJ	250	250	C 14	MTT	4.07	XCC	.01	4.06	
					C 13	MTT	1.39	XCC		1.39	
					C 12	MTT	.09	XCC		.09	
					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	.79	XCC		.79	
					C 13	NTT	.38	XCC		.38	
					C 12	NTT	.01	XCC		.01	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	251.32	XCC	.63	250.69	
					C	STT	.07	XCC		.07	
					C	UTT	.14	XCC		.14	
					C	ZTT	2.07	XCC	.01	2.06	
					P 13	MPP	.02	XCC		.02	
					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	.01	XCC		.01	
					P 07	MPP	.03	XCC		.03	
					P 06	MPP		XCC		.00	
					P 05	MPP	.03	XCC		.03	
					P 04	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 99	MPP	.01	XCC		.01	
					P 98	MPP		XCC		.00	
					P 13	MTT	.22			.22	
					P 12	MTT	.06			.06	
					P 11	MTT	.03			.03	
					P 10	MTT	.02			.02	
					P 09	MTT				.00	
					P 08	MTT	.01			.01	
					P 07	MTT	.02			.02	
					P 06	MTT				.00	
					P 05	MTT	.03			.03	
					P 04	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 13	NTT	.02			.02	
					P 12	NTT	.04			.04	

AGENCY APPORTIONMENT REPORT

AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		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				.00	
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P	UTT	.10	XCC		.10	
		P	ZTT	.17	XCC		.17	
								260.63
TOTAL AGENCY TRANSFERS				261.28		.65		260.63

AGENCY APPORTIONMENT REPORT

AGENCY: UD15 CSA 38 GENERAL - FIRE

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 N. DESERT FIRE	FNZ	590	1000	C 08	MTT	3.03	XCC	.01	3.02		
					C 07	MTT	.09	XCC		.09		
					P 08	MPP	24.99			24.99		
					P 07	MPP	83.31			83.31		
					P 06	MPP	4.68-			4.68-		
					P 05	MPP	93.10			93.10		
					P 04	MPP	18.89			18.89		
					P 02	MPP	.63			.63		
					P 99	MPP	19.17			19.17		
					P 98	MPP	3.66			3.66		
					P 08	MTT	28.08			28.08		
					P 07	MTT	75.50			75.50		
					P 06	MTT	.32			.32		
					P 05	MTT	76.41			76.41		
					P 04	MTT	13.23			13.23		
					P 02	MTT	.56			.56		
					P 99	MTT	7.78			7.78		
					P 98	MTT	1.45			1.45		
					P 08	NTT	23.98			23.98		
					P 07	NTT	60.55			60.55		
					P 06	NTT	24.20			24.20		
					P 05	NTT	11.41			11.41		
					P 04	NTT	7.00			7.00		
					P 03	NTT	.55-			.55-		
					P 01	NTT	.16			.16		
					P 00	NTT	.17			.17		
					P 99	NTT	3.59-			3.59-		
					P 98	NTT				.00		
					P 96	NTT	1.12			1.12		
							569.97			569.96	569.96	
TOTAL AGENCY TRANSFERS							569.97		.01		569.96	569.96

AGENCY APPORTIONMENT REPORT

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	FNZ	590	1000	C 08	MTT	.03	XCC		.03	
					C 07	MTT		XCC		.00	
					P 08	MPP	.31			.31	
					P 07	MPP	1.42			1.42	
					P 06	MPP	.07-			.07-	
					P 05	MPP	1.60			1.60	
					P 04	MPP	.31			.31	
					P 02	MPP	.01			.01	
					P 99	MPP	.20			.20	
					P 98	MPP	.03			.03	
					P 08	MTT	.35			.35	
					P 07	MTT	1.29			1.29	
					P 06	MTT	.01			.01	
					P 05	MTT	1.31			1.31	
					P 04	MTT	.22			.22	
					P 02	MTT	.01			.01	
					P 99	MTT	.08			.08	
					P 98	MTT	.01			.01	
					P 08	NTT	.29			.29	
					P 07	NTT	1.04			1.04	
					P 06	NTT	.40			.40	
					P 05	NTT	.20			.20	
					P 04	NTT	.11			.11	
					P 03	NTT	.01-			.01-	
					P 01	NTT				.00	
					P 00	NTT	.01			.01	
					P 99	NTT	.04-			.04-	
					P 98	NTT				.00	
					P 96	NTT	.01			.01	
							9.13			9.13	
TOTAL AGENCY TRANSFERS							9.13	.00		9.13	9.13

AGENCY APPORTIONMENT REPORT

AGENCY: UD19 CSA 38 ZONE H - COLTON

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	FVZ	580	1000	C 08	MTT	.04	XCC		.04	
					C 07	MTT		XCC		.00	
					P 08	MPP	.29			.29	
					P 07	MPP	.98			.98	
					P 06	MPP	.05-			.05-	
					P 05	MPP	1.07			1.07	
					P 04	MPP	.23			.23	
					P 02	MPP				.00	
					P 99	MPP	.14			.14	
					P 98	MPP	.03			.03	
					P 08	MTT	.32			.32	
					P 07	MTT	.88			.88	
					P 06	MTT				.00	
					P 05	MTT	.88			.88	
					P 04	MTT	.15			.15	
					P 02	MTT	.01			.01	
					P 99	MTT	.06			.06	
					P 98	MTT	.01			.01	
					P 08	NTT	.28			.28	
					P 07	NTT	.70			.70	
					P 06	NTT	.27			.27	
					P 05	NTT	.13			.13	
					P 04	NTT	.09			.09	
					P 03	NTT	.01-			.01-	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT	.02-			.02-	
					P 98	NTT				.00	
					P 96	NTT	.01			.01	
							6.49			6.49	
TOTAL AGENCY TRANSFERS							6.49	.00		6.49	

AGENCY APPORTIONMENT REPORT

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	FSZ	610	1000	C 08	MTT	.05	XCC		.05		
					C 07	MTT		XCC		.00		
					P 08	MPP	.40			.40		
					P 07	MPP	1.33			1.33		
					P 06	MPP	.08-			.08-		
					P 05	MPP	1.88			1.88		
					P 04	MPP	.40			.40		
					P 02	MPP	.02			.02		
					P 99	MPP	.29			.29		
					P 98	MPP	.06			.06		
					P 08	MTT	.45			.45		
					P 07	MTT	1.21			1.21		
					P 06	MTT	.01			.01		
					P 05	MTT	1.54			1.54		
					P 04	MTT	.29			.29		
					P 02	MTT	.01			.01		
					P 99	MTT	.12			.12		
					P 98	MTT	.03			.03		
					P 08	NTT	.38			.38		
					P 07	NTT	.97			.97		
					P 06	NTT	.40			.40		
					P 05	NTT	.23			.23		
					P 04	NTT	.15			.15		
					P 03	NTT	.01-			.01-		
					P 01	NTT	.01			.01		
					P 00	NTT				.00		
					P 99	NTT	.06-			.06-		
					P 98	NTT				.00		
					P 96	NTT	.02			.02		
							10.10			10.10		
TOTAL AGENCY TRANSFERS							10.10		.00		10.10	

AGENCY APPORTIONMENT REPORT

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	FNZ	590	1000	C 08	MTT	.03	XCC		.03		
					C 07	MTT		XCC		.00		
					P 08	MPP	.27	XCC		.27		
					P 07	MPP	.98	XCC		.98		
					P 06	MPP	.06-	XCC		.06-		
					P 05	MPP	1.23	XCC		1.23		
					P 04	MPP	.26	XCC		.26		
					P 02	MPP	.01	XCC		.01		
					P 99	MPP	.15	XCC		.15		
					P 98	MPP	.03	XCC		.03		
					P 08	MTT	.32			.32		
					P 07	MTT	.89			.89		
					P 06	MTT				.00		
					P 05	MTT	1.00			1.00		
					P 04	MTT	.18			.18		
					P 02	MTT	.01	XCC		.01		
					P 99	MTT	.06	XCC		.06		
					P 98	MTT	.01	XCC		.01		
					P 06	NTT	.29			.29		
					P 05	NTT	.15			.15		
					P 04	NTT	.09			.09		
					P 03	NTT	.01-			.01-		
					P 01	NTT		XCC		.00		
					P 00	NTT		XCC		.00		
					P 99	NTT	.02-	XCC		.02-		
					P 98	NTT		XCC		.00		
					P 96	NTT	.01	XCC		.01		
					P 08	NTT	.27			.27		
					P 07	NTT	.72			.72		
							6.87			6.87		
TOTAL AGENCY TRANSFERS							6.87		.00		6.87	

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

AGENCY: UD24 EL MIRAGE FIRE SPECIAL TAX
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	FIRE PROTECTION ASSESSMENTS	FNZ	590	FP3	P SPA	149.27				149.27		
					P STA	125.55				125.55		
												274.82
TOTAL AGENCY TRANSFERS							274.82		.00			274.82

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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	SIS	300	300	C 14	MTT	321.90	XCC	.80	321.10	
					C 13	MTT	112.65	XCC	.28	112.37	
					C 12	MTT	7.29	XCC	.02	7.27	
					C 11	MTT	1.40	XCC		1.40	
					C 10	MTT	.27	XCC		.27	
					C 09	MTT	.20	XCC		.20	
					C 08	MTT	.08	XCC		.08	
					C 07	MTT	.01	XCC		.01	
					C 14	NTT	62.49	XCC	.16	62.33	
					C 13	NTT	31.12	XCC	.08	31.04	
					C 12	NTT	.51	XCC		.51	
					C 11	NTT	.11	XCC		.11	
					C 10	NTT	.02	XCC		.02	
					C 09	NTT		XCC		.00	
					C	STS	19,877.47	XCC	49.69	19,827.78	
					C	STT	5.11	XCC	.01	5.10	
					C	UTT	10.62	XCC	.03	10.59	
					C	ZTT	163.34	XCC	.41	162.93	
					P 13	MPP	1.77	XCC		1.77	
					P 12	MPP	.85	XCC		.85	
					P 11	MPP	.94	XCC		.94	
					P 10	MPP	.53	XCC		.53	
					P 09	MPP	.32	XCC		.32	
					P 08	MPP	.69	XCC		.69	
					P 07	MPP	2.27	XCC	.01	2.26	
					P 06	MPP	.12	XCC		.12	
					P 05	MPP	2.76	XCC	.01	2.75	
					P 04	MPP	.60	XCC		.60	
					P 02	MPP	.02	XCC		.02	
					P 99	MPP	.44	XCC		.44	
					P 98	MPP	.08	XCC		.08	
					P 13	MTT	17.70			17.70	
					P 12	MTT	4.54			4.54	
					P 11	MTT	2.57			2.57	
					P 10	MTT	1.08			1.08	
					P 09	MTT	.45			.45	
					P 08	MTT	.77			.77	
					P 07	MTT	2.06			2.06	
					P 06	MTT	.01			.01	
					P 05	MTT	2.27			2.27	
					P 04	MTT	.42			.42	
					P 02	MTT	.01	XCC		.01	
					P 99	MTT	.18	XCC		.18	
					P 98	MTT	.03	XCC		.03	
					P 11	NTT	1.11			1.11	
					P 10	NTT	.55			.55	

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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.23			.23	
		P 08	NTT	.66			.66	
		P 07	NTT	1.65			1.65	
		P 06	NTT	.64			.64	
		P 05	NTT	.34			.34	
		P 04	NTT	.23			.23	
		P 03	NTT	.02-			.02-	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.09-	XCC		.09-	
		P 98	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 13	NTT	1.32			1.32	
		P 12	NTT	2.89			2.89	
		P	UTT	6.50	XCC	.01	6.49	
		P	ZTT	12.86	XCC	.02	12.84	
								20,615.20
TOTAL AGENCY TRANSFERS				20,666.73		51.53		20,615.20

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

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	36.74	XCC	.09	36.65	
		C 13	MTT	12.52	XCC	.03	12.49	
		C 12	MTT	.82	XCC		.82	
		C 11	MTT	.16	XCC		.16	
		C 10	MTT	.03	XCC		.03	
		C 09	MTT	.02	XCC		.02	
		C 08	MTT	.01	XCC		.01	
		C 07	MTT		XCC		.00	
		C 14	NTT	7.13	XCC	.02	7.11	
		C 13	NTT	3.45	XCC	.01	3.44	
		C 12	NTT	.06	XCC		.06	
		C 11	NTT	.01	XCC		.01	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	2,268.92	XCC	5.67	2,263.25	
		C	STT	.58	XCC		.58	
		C	UTT	1.21	XCC		1.21	
		C	ZTT	18.65	XCC	.05	18.60	
		P 13	MPP	.20	XCC		.20	
		P 12	MPP	.09	XCC		.09	
		P 11	MPP	.10	XCC		.10	
		P 10	MPP	.05	XCC		.05	
		P 09	MPP	.03	XCC		.03	
		P 08	MPP	.08	XCC		.08	
		P 07	MPP	.25	XCC		.25	
		P 06	MPP	.02	XCC		.02	
		P 05	MPP	.38	XCC		.38	
		P 04	MPP	.08	XCC		.08	
		P 02	MPP		XCC		.00	
		P 99	MPP	.16	XCC		.16	
		P 98	MPP	.03	XCC		.03	
		P 13	MTT	1.96			1.96	
		P 12	MTT	.51			.51	
		P 11	MTT	.29			.29	
		P 10	MTT	.11			.11	
		P 09	MTT	.04			.04	
		P 08	MTT	.08			.08	
		P 07	MTT	.23			.23	
		P 06	MTT				.00	
		P 05	MTT	.32			.32	
		P 04	MTT	.06			.06	
		P 02	MTT	.01	XCC		.01	
		P 99	MTT	.06	XCC		.06	
		P 98	MTT	.01	XCC		.01	
		P 13	NTT	.15			.15	
		P 12	NTT	.32			.32	

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

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	.12			.12	
					P 10	NTT	.06			.06	
					P 09	NTT	.03			.03	
					P 08	NTT	.07			.07	
					P 07	NTT	.18			.18	
					P 06	NTT	.08			.08	
					P 05	NTT	.05			.05	
					P 04	NTT	.03			.03	
					P 03	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.03-	XCC		.03-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.01	XCC		.01	
					P	UTT	.73	XCC		.73	
					P	ZTT	1.43	XCC		1.43	
											2,352.78
SS01	SEWER STANDBY	EAW	310	310	C	STA	5.15			5.15	
											5.15
SW01	WATER STANDBY	EAX	310	310	C	STA	45.45			45.45	
											45.45
TOTAL AGENCY TRANSFERS							2,409.25		5.87		2,403.38

AGENCY APPORTIONMENT REPORT

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	SJP	365	365	C 14	MTT	12.37	XCC	.03	12.34	
					C 13	MTT	4.01	XCC	.01	4.00	
					C 12	MTT	.25	XCC		.25	
					C 11	MTT	.04	XCC		.04	
					C 10	MTT		XCC		.00	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 14	NTT	2.40	XCC	.01	2.39	
					C 13	NTT	1.11	XCC		1.11	
					C 12	NTT	.01	XCC		.01	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	764.02	XCC	1.91	762.11	
					C	STT	.20	XCC		.20	
					C	UTT	.41	XCC		.41	
					C	ZTT	6.28	XCC	.02	6.26	
					P 13	MPP	.06	XCC		.06	
					P 12	MPP	.03	XCC		.03	
					P 11	MPP	.03	XCC		.03	
					P 10	MPP	.02	XCC		.02	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.02	XCC		.02	
					P 07	MPP	.08	XCC		.08	
					P 06	MPP		XCC		.00	
					P 05	MPP	.10	XCC		.10	
					P 04	MPP	.02	XCC		.02	
					P 02	MPP		XCC		.00	
					P 99	MPP	.01	XCC		.01	
					P 98	MPP		XCC		.00	
					P 13	MTT	.63			.63	
					P 12	MTT	.16			.16	
					P 11	MTT	.09			.09	
					P 10	MTT	.04			.04	
					P 09	MTT	.02			.02	
					P 08	MTT	.03			.03	
					P 07	MTT	.07			.07	
					P 06	MTT				.00	
					P 05	MTT	.08			.08	
					P 04	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 99	MTT	.01	XCC		.01	
					P 98	MTT		XCC		.00	
					P 11	NTT	.04			.04	
					P 10	NTT	.02			.02	

AGENCY APPORTIONMENT REPORT

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ADDRESS:

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	.02			.02	
		P 07	NTT	.06			.06	
		P 06	NTT	.03			.03	
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 13	NTT	.04			.04	
		P 12	NTT	.10			.10	
		P	UTT	.25	XCC		.25	
		P	ZTT	.46	XCC		.46	
								791.70
TOTAL AGENCY TRANSFERS				793.68		1.98		791.70

AGENCY APPORTIONMENT REPORT

AGENCY: UD37 CSA 53 - ZONE B

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	FMZ	600	1000	C 08	MTT	.24	XCC		.24	
					C 07	MTT		XCC		.00	
					P 08	MPP	1.97	XCC		1.97	
					P 07	MPP	6.54	XCC	.02	6.52	
					P 06	MPP	.36-	XCC		.36-	
					P 05	MPP	7.95	XCC	.02	7.93	
					P 04	MPP	1.70	XCC		1.70	
					P 02	MPP	.06	XCC		.06	
					P 99	MPP	.96	XCC		.96	
					P 98	MPP	.19	XCC		.19	
					P 08	MTT	2.21			2.21	
					P 07	MTT	5.92			5.92	
					P 06	MTT	.03			.03	
					P 05	MTT	6.52			6.52	
					P 04	MTT	1.19			1.19	
					P 02	MTT	.05	XCC		.05	
					P 99	MTT	.38	XCC		.38	
					P 98	MTT	.08	XCC		.08	
					P 06	NTT	1.87			1.87	
					P 05	NTT	.97			.97	
					P 04	NTT	.62			.62	
					P 03	NTT	.05-			.05-	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.18-	XCC		.18-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.05	XCC		.05	
					P 08	NTT	1.90			1.90	
					P 07	NTT	4.75			4.75	
											45.55
SS01	SEWER STANDBY - B-1	EAE	365	365	C	STA	283.90			283.90	283.90
SU01	IMP B-1 SWR SVC	EBA	365	365	C	STA	130.26			130.26	130.26
TOTAL AGENCY TRANSFERS							459.75		.04		459.71

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

AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	43.05	XCC	.11	42.94	
		C 13	MTT	14.40	XCC	.04	14.36	
		C 12	MTT	.95	XCC		.95	
		C 11	MTT	.18	XCC		.18	
		C 10	MTT	.04	XCC		.04	
		C 09	MTT	.03	XCC		.03	
		C 08	MTT	.01	XCC		.01	
		C 07	MTT		XCC		.00	
		C 14	NTT	8.36	XCC	.02	8.34	
		C 13	NTT	3.98	XCC	.01	3.97	
		C 12	NTT	.07	XCC		.07	
		C 11	NTT	.01	XCC		.01	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	2,657.97	XCC	6.64	2,651.33	
		C	STT	.68	XCC		.68	
		C	UTT	1.41	XCC		1.41	
		C	ZTT	21.84	XCC	.05	21.79	
		P 13	MPP	.23	XCC		.23	
		P 12	MPP	.11	XCC		.11	
		P 11	MPP	.12	XCC		.12	
		P 10	MPP	.07	XCC		.07	
		P 09	MPP	.04	XCC		.04	
		P 08	MPP	.09	XCC		.09	
		P 07	MPP	.30	XCC		.30	
		P 06	MPP	.02-	XCC		.02-	
		P 05	MPP	.38	XCC		.38	
		P 04	MPP	.08	XCC		.08	
		P 02	MPP		XCC		.00	
		P 99	MPP	.05	XCC		.05	
		P 98	MPP	.01	XCC		.01	
		P 13	MTT	2.27			2.27	
		P 12	MTT	.59			.59	
		P 11	MTT	.33			.33	
		P 10	MTT	.14			.14	
		P 09	MTT	.06			.06	
		P 08	MTT	.11			.11	
		P 07	MTT	.27			.27	
		P 06	MTT				.00	
		P 05	MTT	.31			.31	
		P 04	MTT	.05			.05	
		P 02	MTT		XCC		.00	
		P 99	MTT	.03	XCC		.03	
		P 98	MTT		XCC		.00	
		P 13	NTT	.17			.17	
		P 12	NTT	.37			.37	

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

AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.14			.14	
		P 10	NTT	.07			.07	
		P 09	NTT	.04			.04	
		P 08	NTT	.08			.08	
		P 07	NTT	.21			.21	
		P 06	NTT	.09			.09	
		P 05	NTT	.05			.05	
		P 04	NTT	.03			.03	
		P 03	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01-	XCC		.01-	
		P 98	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P	UTT	.82	XCC		.82	
		P	ZTT	1.63	XCC		1.63	
								2,755.44
TOTAL AGENCY TRANSFERS				2,762.31		6.87		2,755.44

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

AGENCY: UD41 CSA 56 - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKD 380 380	C 14	MTT	151.88	XCC	.38	151.50	
		C 13	MTT	50.52	XCC	.13	50.39	
		C 12	MTT	3.27	XCC	.01	3.26	
		C 11	MTT	.62	XCC		.62	
		C 10	MTT	.11	XCC		.11	
		C 09	MTT	.08	XCC		.08	
		C 08	MTT	.55	XCC		.55	
		C 07	MTT	.02	XCC		.02	
		C 14	NTT	29.48	XCC	.07	29.41	
		C 13	NTT	13.95	XCC	.03	13.92	
		C 12	NTT	.23	XCC		.23	
		C 11	NTT	.05	XCC		.05	
		C 10	NTT	.01	XCC		.01	
		C 09	NTT		XCC		.00	
		C	STS	9,379.30	XCC	23.45	9,355.85	
		C	STT	2.40	XCC		2.40	
		C	UTT	5.01	XCC	.01	5.00	
		C	ZTT	77.08	XCC	.19	76.89	
		P 13	MPP	.80	XCC		.80	
		P 12	MPP	.38	XCC		.38	
		P 11	MPP	.42	XCC		.42	
		P 10	MPP	.23	XCC		.23	
		P 09	MPP	.14	XCC		.14	
		P 08	MPP	4.49	XCC	.01	4.48	
		P 07	MPP	14.84	XCC	.04	14.80	
		P 06	MPP	.81-	XCC		.81-	
		P 05	MPP	16.85	XCC	.04	16.81	
		P 04	MPP	3.41	XCC	.01	3.40	
		P 02	MPP	.11	XCC		.11	
		P 99	MPP	2.04	XCC	.01	2.03	
		P 98	MPP	.39	XCC		.39	
		P 13	MTT	7.93			7.93	
		P 12	MTT	2.03			2.03	
		P 11	MTT	1.13			1.13	
		P 10	MTT	.46			.46	
		P 09	MTT	.18			.18	
		P 08	MTT	5.04			5.04	
		P 07	MTT	13.45			13.45	
		P 06	MTT	.05			.05	
		P 05	MTT	13.83			13.83	
		P 04	MTT	2.39			2.39	
		P 02	MTT	.10	XCC		.10	
		P 99	MTT	.83	XCC		.83	
		P 98	MTT	.16	XCC		.16	
		P 11	NTT	.49			.49	
		P 10	NTT	.24			.24	

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

AGENCY: UD41 CSA 56 - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.09			.09	
		P 08	NTT	4.31			4.31	
		P 07	NTT	10.79			10.79	
		P 06	NTT	4.21			4.21	
		P 05	NTT	2.07			2.07	
		P 04	NTT	1.27			1.27	
		P 03	NTT	.10-			.10-	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.38-	XCC		.38-	
		P 98	NTT		XCC		.00	
		P 96	NTT	.12	XCC		.12	
		P 13	NTT	.60			.60	
		P 12	NTT	1.30			1.30	
		P	UTT	2.94	XCC		2.94	
		P	ZTT	5.76	XCC	.01	5.75	
								9,814.79
TOTAL AGENCY TRANSFERS				9,839.18		24.39		9,814.79

AGENCY APPORTIONMENT REPORT

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049
 ATTN: LORI LOWRANCE

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	FNZ	590	1000	C 08	MTT	.11	XCC		.11		
					C 07	MTT		XCC		.00		
					P 08	MPP	.94	XCC		.94		
					P 07	MPP	3.07	XCC	.01	3.06		
					P 06	MPP	.14-	XCC		.14-		
					P 05	MPP	2.58	XCC	.01	2.57		
					P 04	MPP	.50	XCC		.50		
					P 02	MPP	.02	XCC		.02		
					P 99	MPP	.32	XCC		.32		
					P 98	MPP	.06	XCC		.06		
					P 08	MTT	1.06			1.06		
					P 07	MTT	2.79			2.79		
					P 06	MTT	.01			.01		
					P 05	MTT	2.12			2.12		
					P 04	MTT	.36			.36		
					P 02	MTT	.01	XCC		.01		
					P 99	MTT	.12	XCC		.12		
					P 98	MTT	.02	XCC		.02		
					P 08	NTT	.90			.90		
					P 07	NTT	2.23			2.23		
					P 06	NTT	.69			.69		
					P 05	NTT	.31			.31		
					P 04	NTT	.19			.19		
					P 03	NTT	.02-			.02-		
					P 01	NTT	.01	XCC		.01		
					P 00	NTT	.01	XCC		.01		
					P 99	NTT	.06-	XCC		.06-		
					P 98	NTT		XCC		.00		
					P 96	NTT	.01	XCC		.01		
							18.22			18.20		
TOTAL AGENCY TRANSFERS							18.22		.02		18.20	

AGENCY APPORTIONMENT REPORT

AGENCY: UD43 CSA 59 - DEER LODGE

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	SKJ	395	395	C 14	MTT	47.26	XCC	.12	47.14	
					C 13	MTT	15.73	XCC	.04	15.69	
					C 12	MTT	1.01	XCC		1.01	
					C 11	MTT	.20	XCC		.20	
					C 10	MTT	.04	XCC		.04	
					C 09	MTT	.03	XCC		.03	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 14	NTT	9.17	XCC	.02	9.15	
					C 13	NTT	4.34	XCC	.01	4.33	
					C 12	NTT	.07	XCC		.07	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					C	STS	2,918.33	XCC	7.30	2,911.03	
					C	STT	.76	XCC		.76	
					C	UTT	1.56	XCC		1.56	
					C	ZTT	23.98	XCC	.06	23.92	
					P 13	MPP	.24	XCC		.24	
					P 12	MPP	.12	XCC		.12	
					P 11	MPP	.13	XCC		.13	
					P 10	MPP	.07	XCC		.07	
					P 09	MPP	.04	XCC		.04	
					P 08	MPP	.10	XCC		.10	
					P 07	MPP	.31	XCC		.31	
					P 06	MPP	.01	XCC		.01	
					P 05	MPP	.36	XCC		.36	
					P 04	MPP	.08	XCC		.08	
					P 02	MPP		XCC		.00	
					P 99	MPP	.04	XCC		.04	
					P 98	MPP	.01	XCC		.01	
					P 13	MTT	2.48			2.48	
					P 12	MTT	.63			.63	
					P 11	MTT	.36			.36	
					P 10	MTT	.16			.16	
					P 09	MTT	.07			.07	
					P 08	MTT	.11			.11	
					P 07	MTT	.28			.28	
					P 06	MTT				.00	
					P 05	MTT	.30			.30	
					P 04	MTT	.05			.05	
					P 02	MTT		XCC		.00	
					P 99	MTT	.02	XCC		.02	
					P 98	MTT		XCC		.00	
					P 13	NTT	.18			.18	
					P 12	NTT	.40			.40	

AGENCY APPORTIONMENT REPORT

AGENCY: UD43 CSA 59 - DEER LODGE

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	.16			.16	
					P 10	NTT	.08			.08	
					P 09	NTT	.04			.04	
					P 08	NTT	.10			.10	
					P 07	NTT	.23			.23	
					P 06	NTT	.08			.08	
					P 05	NTT	.05			.05	
					P 04	NTT	.02			.02	
					P 03	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01-	XCC		.01-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.01	XCC		.01	
					P	UTT	.90	XCC		.90	
					P	ZTT	1.81	XCC		1.81	
											3,024.96
SR01	ROAD IMPROVEMENTS	SKJ	395	395	C	STA	9,251.58			9,251.58	
					P	SPA	78.10			78.10	
					P	STA	347.16			347.16	
											9,676.84
TOTAL AGENCY TRANSFERS							12,709.35		7.55		12,701.80

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

AGENCY: UD44 CSA 60 - VICTORVILLE
 ADDRESS: C/O AIRPORTS DEPARTMENT
 #0831
 ATTN: SUZANNE PEKAR

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EBJ 400 400	C 14	MTT	2,209.49	XCC	5.52	2,203.97	
		C 13	MTT	721.44	XCC	1.80	719.64	
		C 12	MTT	46.49	XCC	.12	46.37	
		C 11	MTT	8.88	XCC	.02	8.86	
		C 10	MTT	1.67	XCC		1.67	
		C 09	MTT	1.32	XCC		1.32	
		C 08	MTT	.61	XCC		.61	
		C 07	MTT	.02	XCC		.02	
		C 14	NTT	428.88	XCC	1.07	427.81	
		C 13	NTT	199.26	XCC	.50	198.76	
		C 12	NTT	3.25	XCC	.01	3.24	
		C 11	NTT	.70	XCC		.70	
		C 10	NTT	.13	XCC		.13	
		C 09	NTT		XCC		.00	
		C	STS	136,439.05	XCC	341.08	136,097.97	
		C	STT	35.05	XCC	.08	34.97	
		C	UTT	72.88	XCC	.18	72.70	
		C	ZTT	1,121.23	XCC	2.80	1,118.43	
		P 13	MPP	11.36	XCC	.03	11.33	
		P 12	MPP	5.40	XCC	.01	5.39	
		P 11	MPP	5.93	XCC	.01	5.92	
		P 10	MPP	3.30	XCC	.01	3.29	
		P 09	MPP	2.08	XCC	.01	2.07	
		P 08	MPP	5.03	XCC	.01	5.02	
		P 07	MPP	18.17	XCC	.05	18.12	
		P 06	MPP	.97-	XCC		.97-	
		P 05	MPP	19.65	XCC	.05	19.60	
		P 04	MPP	3.89	XCC	.01	3.88	
		P 02	MPP	.13	XCC		.13	
		P 99	MPP	2.47	XCC	.01	2.46	
		P 98	MPP	.48	XCC		.48	
		P 13	MTT	113.35			113.35	
		P 12	MTT	28.94			28.94	
		P 11	MTT	16.31			16.31	
		P 10	MTT	6.76			6.76	
		P 09	MTT	2.90			2.90	
		P 08	MTT	5.65			5.65	
		P 07	MTT	16.46			16.46	
		P 06	MTT	.07			.07	
		P 05	MTT	16.12			16.12	
		P 04	MTT	2.72			2.72	
		P 02	MTT	.12	XCC		.12	
		P 99	MTT	1.00	XCC		1.00	
		P 98	MTT	.19	XCC		.19	
		P 13	NTT	8.47			8.47	
		P 12	NTT	18.39			18.39	

AGENCY APPORTIONMENT REPORT

AGENCY: UD44 CSA 60 - VICTORVILLE
 ADDRESS: C/O AIRPORTS DEPARTMENT
 #0831
 ATTN: SUZANNE PEKAR

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	7.01			7.01	
					P 10	NTT	3.46			3.46	
					P 09	NTT	1.51			1.51	
					P 08	NTT	4.82			4.82	
					P 07	NTT	13.21			13.21	
					P 06	NTT	5.02			5.02	
					P 05	NTT	2.41			2.41	
					P 04	NTT	1.45			1.45	
					P 03	NTT	.11-			.11-	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT	.46-	XCC		.46-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.15	XCC		.15	
					P	UTT	41.82	XCC	.10	41.72	
					P	ZTT	82.37	XCC	.19	82.18	
											141,413.77
TOTAL AGENCY TRANSFERS							141,767.44		353.67		141,413.77

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

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	SKM	415	415	C 14	MTT	99.56	XCC	.25	99.31	
					C 13	MTT	32.60	XCC	.08	32.52	
					C 12	MTT	2.11	XCC	.01	2.10	
					C 11	MTT	.39	XCC		.39	
					C 10	MTT	.07	XCC		.07	
					C 09	MTT	.06	XCC		.06	
					C 08	MTT	.02	XCC		.02	
					C 07	MTT		XCC		.00	
					C 14	NTT	19.33	XCC	.05	19.28	
					C 13	NTT	9.01	XCC	.02	8.99	
					C 12	NTT	.14	XCC		.14	
					C 11	NTT	.03	XCC		.03	
					C 10	NTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					C	STS	6,148.31	XCC	15.37	6,132.94	
					C	STT	1.58	XCC		1.58	
					C	UTT	3.28	XCC	.01	3.27	
					C	ZTT	50.53	XCC	.13	50.40	
					P 13	MPP	.51	XCC		.51	
					P 12	MPP	.25	XCC		.25	
					P 11	MPP	.26	XCC		.26	
					P 10	MPP	.14	XCC		.14	
					P 09	MPP	.08	XCC		.08	
					P 08	MPP	.17	XCC		.17	
					P 07	MPP	.60	XCC		.60	
					P 06	MPP	.04	XCC		.04	
					P 05	MPP	.78	XCC		.78	
					P 04	MPP	.17	XCC		.17	
					P 02	MPP		XCC		.00	
					P 99	MPP	.11	XCC		.11	
					P 98	MPP	.02	XCC		.02	
					P 13	MTT	5.12			5.12	
					P 12	MTT	1.31			1.31	
					P 11	MTT	.71			.71	
					P 10	MTT	.29			.29	
					P 09	MTT	.11			.11	
					P 08	MTT	.19			.19	
					P 07	MTT	.54			.54	
					P 06	MTT				.00	
					P 05	MTT	.64			.64	
					P 04	MTT	.12			.12	
					P 02	MTT		XCC		.00	
					P 99	MTT	.05	XCC		.05	
					P 98	MTT	.01	XCC		.01	
					P 11	NTT	.31			.31	
					P 10	NTT	.15			.15	

AGENCY APPORTIONMENT REPORT

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.06			.06	
		P 08	NTT	.17			.17	
		P 07	NTT	.43			.43	
		P 06	NTT	.19			.19	
		P 05	NTT	.09			.09	
		P 04	NTT	.06			.06	
		P 03	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.02-	XCC		.02-	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 13	NTT	.38			.38	
		P 12	NTT	.83			.83	
		P	UTT	1.87	XCC		1.87	
		P	ZTT	3.74	XCC		3.74	
								6,371.51
TOTAL AGENCY TRANSFERS				6,387.43		15.92		6,371.51

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

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	ECB	420	420	C 14	MTT	503.33	XCC	1.26	502.07	
					C 13	MTT	162.99	XCC	.41	162.58	
					C 12	MTT	10.17	XCC	.03	10.14	
					C 11	MTT	1.92	XCC		1.92	
					C 10	MTT	.36	XCC		.36	
					C 09	MTT	.28	XCC		.28	
					C 08	MTT	.14	XCC		.14	
					C 07	MTT	.01	XCC		.01	
					C 14	NTT	97.70	XCC	.24	97.46	
					C 13	NTT	45.01	XCC	.11	44.90	
					C 12	NTT	.71	XCC		.71	
					C 11	NTT	.15	XCC		.15	
					C 10	NTT	.02	XCC		.02	
					C 09	NTT		XCC		.00	
					C	STS	31,081.35	XCC	77.70	31,003.65	
					C	STT	7.98	XCC	.02	7.96	
					C	UTT	16.61	XCC	.04	16.57	
					C	ZTT	255.41	XCC	.64	254.77	
					P 13	MPP	2.56	XCC	.01	2.55	
					P 12	MPP	1.18	XCC		1.18	
					P 11	MPP	1.29	XCC		1.29	
					P 10	MPP	.71	XCC		.71	
					P 09	MPP	.46	XCC		.46	
					P 08	MPP	1.12	XCC		1.12	
					P 07	MPP	3.96	XCC	.01	3.95	
					P 06	MPP	.22-	XCC		.22-	
					P 05	MPP	4.90	XCC	.01	4.89	
					P 04	MPP	1.00	XCC		1.00	
					P 02	MPP	.03	XCC		.03	
					P 99	MPP	.58	XCC		.58	
					P 98	MPP	.11	XCC		.11	
					P 13	MTT	25.61			25.61	
					P 12	MTT	6.33			6.33	
					P 11	MTT	3.54			3.54	
					P 10	MTT	1.46			1.46	
					P 09	MTT	.64			.64	
					P 08	MTT	1.26			1.26	
					P 07	MTT	3.60			3.60	
					P 06	MTT	.02			.02	
					P 05	MTT	4.03			4.03	
					P 04	MTT	.70			.70	
					P 02	MTT	.03	XCC		.03	
					P 99	MTT	.23	XCC		.23	
					P 98	MTT	.04	XCC		.04	
					P 13	NTT	1.91			1.91	
					P 12	NTT	4.03			4.03	

AGENCY APPORTIONMENT REPORT

AGENCY: UD47 CSA 64 - SPRING VLY LAKE

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	1.52			1.52	
					P 10	NTT	.75			.75	
					P 09	NTT	.33			.33	
					P 08	NTT	1.07			1.07	
					P 07	NTT	2.88			2.88	
					P 06	NTT	1.16			1.16	
					P 05	NTT	.61			.61	
					P 04	NTT	.37			.37	
					P 03	NTT	.03-			.03-	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.11-	XCC		.11-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.04	XCC		.04	
					P	UTT	9.44	XCC	.02	9.42	
					P	ZTT	18.61	XCC	.04	18.57	
											32,211.37
SS01	SEWER STANDBY	EBM	420	420	C	STA	936.45			936.45	
											936.45
SW01	WATER STANDBY	ECB	420	420	C	STA	1,177.35			1,177.35	
											1,177.35
TOTAL AGENCY TRANSFERS							34,405.71		80.54		34,325.17

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

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	53.51	XCC	.13	53.38	
		C 13	MTT	17.92	XCC	.04	17.88	
		C 12	MTT	1.18	XCC		1.18	
		C 11	MTT	.23	XCC		.23	
		C 10	MTT	.04	XCC		.04	
		C 09	MTT	.04	XCC		.04	
		C 08	MTT	.01	XCC		.01	
		C 07	MTT		XCC		.00	
		C 14	NTT	10.38	XCC	.03	10.35	
		C 13	NTT	4.95	XCC	.01	4.94	
		C 12	NTT	.09	XCC		.09	
		C 11	NTT	.02	XCC		.02	
		C 10	NTT	.01	XCC		.01	
		C 09	NTT		XCC		.00	
		C	STS	3,304.37	XCC	8.26	3,296.11	
		C	STT	.85	XCC		.85	
		C	UTT	1.77	XCC		1.77	
		C	ZTT	27.16	XCC	.07	27.09	
		P 13	MPP	.29	XCC		.29	
		P 12	MPP	.14	XCC		.14	
		P 11	MPP	.15	XCC		.15	
		P 10	MPP	.09	XCC		.09	
		P 09	MPP	.05	XCC		.05	
		P 08	MPP	.12	XCC		.12	
		P 07	MPP	.41	XCC		.41	
		P 06	MPP	.03-	XCC		.03-	
		P 05	MPP	.53	XCC		.53	
		P 04	MPP	.11	XCC		.11	
		P 02	MPP	.01	XCC		.01	
		P 99	MPP	.08	XCC		.08	
		P 98	MPP	.01	XCC		.01	
		P 13	MTT	2.82			2.82	
		P 12	MTT	.73			.73	
		P 11	MTT	.41			.41	
		P 10	MTT	.17			.17	
		P 09	MTT	.07			.07	
		P 08	MTT	.14			.14	
		P 07	MTT	.37			.37	
		P 06	MTT				.00	
		P 05	MTT	.43			.43	
		P 04	MTT	.08			.08	
		P 02	MTT		XCC		.00	
		P 99	MTT	.03	XCC		.03	
		P 98	MTT	.01	XCC		.01	
		P 11	NTT	.17			.17	
		P 10	NTT	.09			.09	

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

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.04			.04	
		P 08	NTT	.12			.12	
		P 07	NTT	.30			.30	
		P 06	NTT	.12			.12	
		P 05	NTT	.06			.06	
		P 04	NTT	.04			.04	
		P 03	NTT	.01-			.01-	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01-	XCC		.01-	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 13	NTT	.21			.21	
		P 12	NTT	.46			.46	
		P	UTT	1.04	XCC		1.04	
		P	ZTT	2.04	XCC		2.04	
								3,425.88
TOTAL AGENCY TRANSFERS				3,434.42		8.54		3,425.88

AGENCY APPORTIONMENT REPORT

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	SKS	445	445	C 14	MTT	35.20	XCC	.09	35.11	
					C 13	MTT	11.57	XCC	.03	11.54	
					C 12	MTT	.73	XCC		.73	
					C 11	MTT	.14	XCC		.14	
					C 10	MTT	.03	XCC		.03	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 14	NTT	6.84	XCC	.02	6.82	
					C 13	NTT	3.20	XCC	.01	3.19	
					C 12	NTT	.05	XCC		.05	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	2,173.43	XCC	5.43	2,168.00	
					C	STT	.56	XCC		.56	
					C	UTT	1.15	XCC		1.15	
					C	ZTT	17.86	XCC	.04	17.82	
					P 13	MPP	.18	XCC		.18	
					P 12	MPP	.08	XCC		.08	
					P 11	MPP	.09	XCC		.09	
					P 10	MPP	.05	XCC		.05	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.05	XCC		.05	
					P 07	MPP	.27	XCC		.27	
					P 06	MPP	.01	XCC		.01	
					P 05	MPP	.35	XCC		.35	
					P 04	MPP	.07	XCC		.07	
					P 02	MPP		XCC		.00	
					P 99	MPP	.04	XCC		.04	
					P 98	MPP	.01	XCC		.01	
					P 13	MTT	1.81			1.81	
					P 12	MTT	.46			.46	
					P 11	MTT	.25			.25	
					P 10	MTT	.11			.11	
					P 09	MTT	.04			.04	
					P 08	MTT	.05			.05	
					P 07	MTT	.25			.25	
					P 06	MTT				.00	
					P 05	MTT	.29			.29	
					P 04	MTT	.05			.05	
					P 02	MTT	.01	XCC		.01	
					P 99	MTT	.02	XCC		.02	
					P 98	MTT		XCC		.00	
					P 13	NTT	.14			.14	
					P 12	NTT	.29			.29	

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

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.11			.11	
		P 10	NTT	.05			.05	
		P 09	NTT	.02			.02	
		P 08	NTT	.04			.04	
		P 07	NTT	.20			.20	
		P 06	NTT	.08			.08	
		P 05	NTT	.04			.04	
		P 04	NTT	.03			.03	
		P 03	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01-	XCC		.01-	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P	UTT	.66	XCC		.66	
		P	ZTT	1.29	XCC		1.29	
SR01 ROAD IMPROVEMENTS	SKS 445 445	C	STA	2,858.55			2,858.55	2,252.66
								2,858.55
TOTAL AGENCY TRANSFERS				5,116.83		5.62		5,111.21

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

AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	58.64	XCC	.15	58.49	
		C 13	MTT	25.56	XCC	.06	25.50	
		C 12	MTT	1.62	XCC		1.62	
		C 11	MTT	.29	XCC		.29	
		C 10	MTT	6.40	XCC	.02	6.38	
		C 09	MTT	4.97	XCC	.01	4.96	
		C 08	MTT	2.18	XCC	.01	2.17	
		C 07	MTT	.06	XCC		.06	
		C 14	NTT	11.38	XCC	.03	11.35	
		C 13	NTT	7.06	XCC	.02	7.04	
		C 12	NTT	.11	XCC		.11	
		C 11	NTT	.02	XCC		.02	
		C 10	NTT	.51	XCC		.51	
		C 09	NTT		XCC		.00	
		C	STS	3,621.02	XCC	9.05	3,611.97	
		C	STT	.93	XCC		.93	
		C	UTT	1.93	XCC		1.93	
		C	ZTT	29.75	XCC	.07	29.68	
		P 13	MPP	.40	XCC		.40	
		P 12	MPP	.19	XCC		.19	
		P 11	MPP	.20	XCC		.20	
		P 10	MPP	12.68	XCC	.03	12.65	
		P 09	MPP	7.79	XCC	.02	7.77	
		P 08	MPP	18.09	XCC	.05	18.04	
		P 07	MPP	60.71	XCC	.15	60.56	
		P 06	MPP	3.43-	XCC	.01-	3.42-	
		P 05	MPP	72.78	XCC	.18	72.60	
		P 04	MPP	15.09	XCC	.04	15.05	
		P 02	MPP	.52	XCC		.52	
		P 99	MPP	9.78	XCC	.02	9.76	
		P 98	MPP	1.89	XCC		1.89	
		P 13	MTT	4.02			4.02	
		P 12	MTT	1.01			1.01	
		P 11	MTT	.54			.54	
		P 10	MTT	26.00			26.00	
		P 09	MTT	10.88			10.88	
		P 08	MTT	20.33			20.33	
		P 07	MTT	55.01			55.01	
		P 06	MTT	.23			.23	
		P 05	MTT	59.73			59.73	
		P 04	MTT	10.57			10.57	
		P 02	MTT	.46	XCC		.46	
		P 99	MTT	3.97	XCC	.01	3.96	
		P 98	MTT	.75	XCC		.75	
		P 12	NTT	.64			.64	
		P 11	NTT	.23			.23	

AGENCY APPORTIONMENT REPORT

AGENCY: UD50 CSA 70

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	13.32			13.32	
					P 09	NTT	5.67			5.67	
					P 08	NTT	17.36			17.36	
					P 07	NTT	44.12			44.12	
					P 06	NTT	17.75			17.75	
					P 05	NTT	8.93			8.93	
					P 04	NTT	5.59			5.59	
					P 03	NTT	.45-			.45-	
					P 01	NTT	.13	XCC		.13	
					P 00	NTT	.14	XCC		.14	
					P 99	NTT	1.83-	XCC		1.83-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.59	XCC		.59	
					P 13	NTT	.30			.30	
					P	UTT	1.48	XCC		1.48	
					P	ZTT	2.96	XCC		2.96	
											4,269.64
TOTAL AGENCY TRANSFERS							4,279.55		9.91		4,269.64

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

AGENCY: UD51 CSA 70 ZONE A - WEST END
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	AAA CEN ENF	P 96 NTT	.02	XCC		.02	.02
TOTAL AGENCY TRANSFERS			<u>.02</u>		<u>.00</u>	<u>.02</u>	<u>.02</u>

AGENCY APPORTIONMENT REPORT

AGENCY: UD52 CSA 70 ZONE B - HELENDALE
 ADDRESS: P.O. BOX 359
 HELENDALE, CA 92342

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	.01	XCC		.01		
					P 07	MPP	1.08			1.08		
					P 06	MPP	.06-			.06-		
					P 05	MPP	1.14			1.14		
					P 04	MPP	.22			.22		
					P 02	MPP				.00		
					P 99	MPP	.12			.12		
					P 98	MPP	.02			.02		
					P 07	MTT	.98			.98		
					P 06	MTT	.01			.01		
					P 05	MTT	.93			.93		
					P 04	MTT	.15			.15		
					P 02	MTT				.00		
					P 99	MTT	.05			.05		
					P 98	MTT	.01			.01		
					P 07	NTT	.79			.79		
					P 06	NTT	.30			.30		
					P 05	NTT	.14			.14		
					P 04	NTT	.08			.08		
					P 03	NTT				.00		
					P 01	NTT				.00		
					P 00	NTT				.00		
					P 99	NTT	.03-			.03-		
					P 98	NTT				.00		
					P 96	NTT				.00		
							5.94			5.94		
TOTAL AGENCY TRANSFERS							5.94		.00		5.94	

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

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	SLA	130	130	C 14	MTT	638.45	XCC	1.60	636.85	
					C 13	MTT	213.59	XCC	.53	213.06	
					C 12	MTT	13.71	XCC	.03	13.68	
					C 11	MTT	2.57	XCC	.01	2.56	
					C 10	MTT	.49	XCC		.49	
					C 09	MTT	.35	XCC		.35	
					C 08	MTT	.15	XCC		.15	
					C 07	MTT		XCC		.00	
					C 14	NTT	123.93	XCC	.31	123.62	
					C 13	NTT	58.99	XCC	.15	58.84	
					C 12	NTT	.96	XCC		.96	
					C 11	NTT	.20	XCC		.20	
					C 10	NTT	.04	XCC		.04	
					C 09	NTT		XCC		.00	
					C	STS	39,425.21	XCC	98.56	39,326.65	
					C	STT	10.13	XCC	.02	10.11	
					C	UTT	21.06	XCC	.05	21.01	
					C	ZTT	323.99	XCC	.81	323.18	
					P 13	MPP	3.36	XCC	.01	3.35	
					P 12	MPP	1.59	XCC		1.59	
					P 11	MPP	1.71	XCC		1.71	
					P 10	MPP	.96	XCC		.96	
					P 09	MPP	.56	XCC		.56	
					P 08	MPP	1.19	XCC		1.19	
					P 07	MPP	4.09	XCC	.01	4.08	
					P 06	MPP	.23-	XCC		.23-	
					P 05	MPP	5.26	XCC	.01	5.25	
					P 04	MPP	1.11	XCC		1.11	
					P 02	MPP	.04	XCC		.04	
					P 99	MPP	.67	XCC		.67	
					P 98	MPP	.13	XCC		.13	
					P 13	MTT	33.56			33.56	
					P 12	MTT	8.53			8.53	
					P 11	MTT	4.71			4.71	
					P 10	MTT	1.96			1.96	
					P 09	MTT	.79			.79	
					P 08	MTT	1.34			1.34	
					P 07	MTT	3.71			3.71	
					P 06	MTT	.01			.01	
					P 05	MTT	4.32			4.32	
					P 04	MTT	.78			.78	
					P 02	MTT	.04	XCC		.04	
					P 99	MTT	.28	XCC		.28	
					P 98	MTT	.05	XCC		.05	
					P 11	NTT	2.03			2.03	
					P 10	NTT	1.00			1.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.40			.40	
		P 08	NTT	1.14			1.14	
		P 07	NTT	2.97			2.97	
		P 06	NTT	1.21			1.21	
		P 05	NTT	.64			.64	
		P 04	NTT	.42			.42	
		P 03	NTT	.04-			.04-	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.12-	XCC		.12-	
		P 98	NTT		XCC		.00	
		P 96	NTT	.04	XCC		.04	
		P 13	NTT	2.50			2.50	
		P 12	NTT	5.42			5.42	
		P	UTT	12.39	XCC	.02	12.37	
		P	ZTT	24.36	XCC	.04	24.32	
								40,866.56
TOTAL AGENCY TRANSFERS				40,968.72		102.16		40,866.56

AGENCY APPORTIONMENT REPORT

AGENCY: UD56 CSA 70 ZONE F - MORONGO

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	EBY	135	135	C 14	MTT	13.51	XCC	.03	13.48	
					C 13	MTT	4.45	XCC	.01	4.44	
					C 12	MTT	.30	XCC		.30	
					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	2.62	XCC	.01	2.61	
					C 13	NTT	1.23	XCC		1.23	
					C 12	NTT	.02	XCC		.02	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	834.38	XCC	2.09	832.29	
					C	STT	.21	XCC		.21	
					C	UTT	.45	XCC		.45	
					C	ZTT	6.86	XCC	.02	6.84	
					P 13	MPP	.07	XCC		.07	
					P 12	MPP	.04	XCC		.04	
					P 11	MPP	.04	XCC		.04	
					P 10	MPP	.02	XCC		.02	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP	.03	XCC		.03	
					P 07	MPP	.11	XCC		.11	
					P 06	MPP	.01	XCC		.01	
					P 05	MPP	.12	XCC		.12	
					P 04	MPP	.02	XCC		.02	
					P 02	MPP		XCC		.00	
					P 99	MPP	.02	XCC		.02	
					P 98	MPP		XCC		.00	
					P 13	MTT	.70			.70	
					P 12	MTT	.18			.18	
					P 11	MTT	.11			.11	
					P 10	MTT	.04			.04	
					P 09	MTT	.01			.01	
					P 08	MTT	.03			.03	
					P 07	MTT	.10			.10	
					P 06	MTT				.00	
					P 05	MTT	.10			.10	
					P 04	MTT	.02			.02	
					P 02	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 13	NTT	.06			.06	
					P 12	NTT	.12			.12	

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

AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.05			.05	
		P 10	NTT	.02			.02	
		P 09	NTT	.01			.01	
		P 08	NTT	.03			.03	
		P 07	NTT	.08			.08	
		P 06	NTT	.03			.03	
		P 05	NTT	.02			.02	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01-	XCC		.01-	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P	UTT	.27	XCC		.27	
		P	ZTT	.54	XCC		.54	
SW01 WATER STANDBY	EBY 135 135	C	STA	135.30			135.30	864.94
								135.30
TOTAL AGENCY TRANSFERS				1,002.40		2.16		1,000.24

AGENCY APPORTIONMENT REPORT

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	SLG	155	155	C 14	MTT	18.43	XCC	.05	18.38	
					C 13	MTT	5.76	XCC	.01	5.75	
					C 12	MTT	.37	XCC		.37	
					C 11	MTT	.07	XCC		.07	
					C 10	MTT	.01	XCC		.01	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 14	NTT	3.58	XCC	.01	3.57	
					C 13	NTT	1.59	XCC		1.59	
					C 12	NTT	.02	XCC		.02	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	1,137.98	XCC	2.84	1,135.14	
					C	STT	.29	XCC		.29	
					C	UTT	.61	XCC		.61	
					C	ZTT	9.35	XCC	.02	9.33	
					P 13	MPP	.09	XCC		.09	
					P 12	MPP	.04	XCC		.04	
					P 11	MPP	.05	XCC		.05	
					P 10	MPP	.03	XCC		.03	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP	.04	XCC		.04	
					P 07	MPP	.13	XCC		.13	
					P 06	MPP		XCC		.00	
					P 05	MPP	.13	XCC		.13	
					P 04	MPP	.03	XCC		.03	
					P 02	MPP		XCC		.00	
					P 99	MPP	.02	XCC		.02	
					P 98	MPP		XCC		.00	
					P 13	MTT	.90			.90	
					P 12	MTT	.24			.24	
					P 11	MTT	.13			.13	
					P 10	MTT	.06			.06	
					P 09	MTT	.03			.03	
					P 08	MTT	.05			.05	
					P 07	MTT	.11			.11	
					P 06	MTT				.00	
					P 05	MTT	.11			.11	
					P 04	MTT	.02			.02	
					P 02	MTT		XCC		.00	
					P 99	MTT	.01	XCC		.01	
					P 98	MTT		XCC		.00	
					P 12	NTT	.15			.15	
					P 11	NTT	.05			.05	

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

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.03			.03	
		P 09	NTT	.02			.02	
		P 08	NTT	.04			.04	
		P 07	NTT	.10			.10	
		P 06	NTT	.04			.04	
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 13	NTT	.06			.06	
		P	UTT	.34	XCC		.34	
		P	ZTT	.64	XCC		.64	
SR01 CSA 70 G ROAD MAINTENANCE	SLG 155 155	C	STA	12,197.25			12,197.25	1,178.88
								12,197.25
TOTAL AGENCY TRANSFERS				13,379.06		2.93		13,376.13

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

AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	.67	XCC		.67	
		C 13	MTT	.22	XCC		.22	
		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	.12	XCC		.12	
		C 13	NTT	.06	XCC		.06	
		C 12	NTT	.01	XCC		.01	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	41.21	XCC	.10	41.11	
		C	STT	.01	XCC		.01	
		C	UTT	.03	XCC		.03	
		C	ZTT	.34	XCC		.34	
		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 02	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 13	MTT	.04			.04	
		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				.00	
		P 05	MTT				.00	
		P 04	MTT				.00	
		P 02	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					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	.01			.01	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P	UTT	.01	XCC		.01	
					P	ZTT	.05	XCC		.05	
SU01	DELQ WATER USER CHG	ECA	165	165	P	SPA	70.42			70.42	42.77
					P	STA	202.08			202.08	
											272.50
SW01	WATER STANDBY	ECA	165	165	C	STA	4,244.65			4,244.65	
					P	SPA	107.75			107.75	
					P	STA	439.35			439.35	
											4,791.75
TOTAL AGENCY TRANSFERS							5,107.12		.10		5,107.02

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

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	85.92	XCC	.21	85.71	
					C 13	MTT	65.26	XCC	.16	65.10	
					C 12	MTT	6.49	XCC	.02	6.47	
					C 14	NTT	11.43	XCC	.03	11.40	
					C 13	NTT	6.62	XCC	.02	6.60	
					C	STS	8,633.78	XCC	21.58	8,612.20	
					C	UTT	1.81	XCC		1.81	
					C	ZTT	47.83	XCC	.12	47.71	
					P 13	MPP	1.55	XCC		1.55	
					P 12	MPP	5.74	XCC	.01	5.73	
					P 10	MPP		XCC		.00	
					P 08	MPP	8.52	XCC	.02	8.50	
					P 13	MTT	15.50			15.50	
					P 12	MTT	27.79			27.79	
					P 10	MTT				.00	
					P 08	MTT	9.06			9.06	
					P 06	NTT	.46			.46	
					P 05	NTT	1.17			1.17	
					P 04	NTT	2.72			2.72	
					P	UTT	1.40	XCC		1.40	
					P	ZTT	8.39	XCC	.02	8.37	
											8,919.25
GA01	GENERAL TAX LEVY	MPP	897	170	C 07	MTT	.01	XCC		.01	
					C 08	MTT	.32	XCC		.32	
					P 08	MPP	2.71			2.71	
					P 07	MPP	8.58			8.58	
					P 06	MPP	.43-			.43-	
					P 05	MPP	7.78			7.78	
					P 04	MPP	1.49			1.49	
					P 02	MPP	.05			.05	
					P 99	MPP	.91			.91	
					P 98	MPP	.18			.18	
					P 98	MTT	.07			.07	
					P 99	MTT	.37			.37	
					P 02	MTT	.04			.04	
					P 04	MTT	1.04			1.04	
					P 05	MTT	6.39			6.39	
					P 06	MTT	.03			.03	
					P 07	MTT	7.77			7.77	
					P 08	MTT	3.04			3.04	
					P 96	NTT	.06			.06	
					P 98	NTT				.00	
					P 99	NTT	.17-			.17-	
					P 00	NTT	.01			.01	
					P 01	NTT	.01			.01	
					P 03	NTT	.04-			.04-	

AGENCY APPORTIONMENT REPORT

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	.55			.55	
					P 05	NTT	.95			.95	
					P 06	NTT	2.22			2.22	
					P 07	NTT	6.24			6.24	
					P 08	NTT	2.60			2.60	
											52.78
SU01	PHELAN PINON HILLS DELQ USER CHGS	MPP	897	170	P	SPA	174.51			174.51	
					P	STA	182.73			182.73	
											357.24
SW01	PHELAN PINON HILLS CSD WATER AVAIL	MPP	897	170	P	SPA	135.45			135.45	
					P	STA	120.90			120.90	
											256.35
TOTAL AGENCY TRANSFERS							9,607.81		22.19		9,585.62

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

AGENCY: UD62 WONDER VALLEY
 ADDRESS: C/O SPECIAL DISTRICTS
 0450

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	C 08	MTT	.06	XCC		.06	
					C 07	MTT		XCC		.00	
					P 08	MPP	.49			.49	
					P 07	MPP	1.50			1.50	
					P 06	MPP	.08-			.08-	
					P 05	MPP	1.77			1.77	
					P 04	MPP	.38			.38	
					P 02	MPP	.01			.01	
					P 99	MPP	.29			.29	
					P 98	MPP	.06			.06	
					P 08	MTT	.55			.55	
					P 07	MTT	1.37			1.37	
					P 06	MTT	.01			.01	
					P 05	MTT	1.45			1.45	
					P 04	MTT	.27			.27	
					P 02	MTT	.01			.01	
					P 99	MTT	.12			.12	
					P 98	MTT	.02			.02	
					P 05	NTT	.22			.22	
					P 04	NTT	.14			.14	
					P 03	NTT	.01-			.01-	
					P 01	NTT				.00	
					P 00	NTT	.01			.01	
					P 99	NTT	.06-			.06-	
					P 98	NTT				.00	
					P 96	NTT	.02			.02	
					P 08	NTT	.47			.47	
					P 07	NTT	1.09			1.09	
					P 06	NTT	.42			.42	
											10.58
SP01	PARK MAINTENANCE	SYR	205	205	C	STA	1,771.60			1,771.60	
					P	SPA	249.30			249.30	
					P	STA	329.60			329.60	
											2,350.50
SP02	FIRE TAX	FSZ	610	FP4	P	SPA	442.63			442.63	
					P	STA	355.46			355.46	
											798.09
SR01	ROAD IMPROVEMENTS	SLP	180	180	C	STA	2,631.60			2,631.60	
					P	SPA	370.17			370.17	
					P	STA	489.60			489.60	
											3,491.37
TOTAL AGENCY TRANSFERS							6,650.54		.00		6,650.54

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PARAMEDIC SERVICES	FMZ	600	PM1	P SPA	41.89			41.89	
					P STA	34.60			34.60	
						76.49		.00	76.49	76.49
TOTAL AGENCY TRANSFERS										76.49

AGENCY APPORTIONMENT REPORT

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	10.50	XCC	.03	10.47	
					C 13	MTT	3.48	XCC	.01	3.47	
					C 12	MTT	.24	XCC		.24	
					C 11	MTT	.04	XCC		.04	
					C 10	MTT	.01	XCC		.01	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 14	NTT	2.04	XCC	.01	2.03	
					C 13	NTT	.96	XCC		.96	
					C 12	NTT	.01	XCC		.01	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	648.41	XCC	1.62	646.79	
					C	STT	.17	XCC		.17	
					C	UTT	.34	XCC		.34	
					C	ZTT	5.33	XCC	.01	5.32	
					P 13	MPP	.05	XCC		.05	
					P 12	MPP	.03	XCC		.03	
					P 11	MPP	.03	XCC		.03	
					P 10	MPP	.02	XCC		.02	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.02	XCC		.02	
					P 07	MPP	.08	XCC		.08	
					P 06	MPP	.01	XCC		.01	
					P 05	MPP	.10	XCC		.10	
					P 04	MPP	.02	XCC		.02	
					P 02	MPP		XCC		.00	
					P 99	MPP	.01	XCC		.01	
					P 98	MPP		XCC		.00	
					P 13	MTT	.55			.55	
					P 12	MTT	.14			.14	
					P 11	MTT	.08			.08	
					P 10	MTT	.03			.03	
					P 09	MTT	.01			.01	
					P 08	MTT	.03			.03	
					P 07	MTT	.07			.07	
					P 06	MTT				.00	
					P 05	MTT	.08			.08	
					P 04	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 13	NTT	.04			.04	
					P 12	NTT	.10			.10	

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

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	.04			.04	
					P 10	NTT	.02			.02	
					P 09	NTT				.00	
					P 08	NTT	.02			.02	
					P 07	NTT	.06			.06	
					P 06	NTT	.02			.02	
					P 05	NTT	.01			.01	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P	UTT	.20	XCC		.20	
					P	ZTT	.39	XCC		.39	
											672.15
SR01	ROAD MAINTENANCE	SMA	225	225	C	STA	4,179.84			4,179.84	
					P	SPA	112.14			112.14	
					P	STA	509.76			509.76	
											4,801.74
TOTAL AGENCY TRANSFERS							5,475.57		1.68		5,473.89

AGENCY APPORTIONMENT REPORT

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	SMD	230	230	C 14	MTT	69.98	XCC	.17	69.81	
					C 13	MTT	23.14	XCC	.06	23.08	
					C 12	MTT	1.51	XCC		1.51	
					C 11	MTT	.29	XCC		.29	
					C 10	MTT	.05	XCC		.05	
					C 09	MTT	.04	XCC		.04	
					C 08	MTT	.02	XCC		.02	
					C 07	MTT		XCC		.00	
					C 14	NTT	13.59	XCC	.03	13.56	
					C 13	NTT	6.39	XCC	.02	6.37	
					C 12	NTT	.11	XCC		.11	
					C 11	NTT	.02	XCC		.02	
					C 10	NTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					C	STS	4,321.71	XCC	10.80	4,310.91	
					C	STT	1.11	XCC		1.11	
					C	UTT	2.31	XCC	.01	2.30	
					C	ZTT	35.52	XCC	.09	35.43	
					P 13	MPP	.36	XCC		.36	
					P 12	MPP	.18	XCC		.18	
					P 11	MPP	.19	XCC		.19	
					P 10	MPP	.11	XCC		.11	
					P 09	MPP	.06	XCC		.06	
					P 08	MPP	.16	XCC		.16	
					P 07	MPP	.52	XCC		.52	
					P 06	MPP	.03-	XCC		.03-	
					P 05	MPP	.60	XCC		.60	
					P 04	MPP	.12	XCC		.12	
					P 02	MPP	.01	XCC		.01	
					P 99	MPP	.08	XCC		.08	
					P 98	MPP	.01	XCC		.01	
					P 13	MTT	3.63			3.63	
					P 12	MTT	.94			.94	
					P 11	MTT	.53			.53	
					P 10	MTT	.23			.23	
					P 09	MTT	.10			.10	
					P 08	MTT	.18			.18	
					P 07	MTT	.47			.47	
					P 06	MTT				.00	
					P 05	MTT	.50			.50	
					P 04	MTT	.09			.09	
					P 02	MTT	.01	XCC		.01	
					P 99	MTT	.03	XCC		.03	
					P 98	MTT	.01	XCC		.01	
					P 12	NTT	.60			.60	
					P 11	NTT	.23			.23	

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

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.12			.12	
					P 09	NTT	.05			.05	
					P 08	NTT	.16			.16	
					P 07	NTT	.37			.37	
					P 06	NTT	.15			.15	
					P 05	NTT	.07			.07	
					P 04	NTT	.04			.04	
					P 03	NTT	.01-			.01-	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01-	XCC		.01-	
					P 98	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 13	NTT	.27			.27	
					P	UTT	1.35	XCC		1.35	
					P	ZTT	2.63	XCC		2.63	
											4,479.73
SR01	ROAD IMPROVEMENTS	SMD	230	230	C	STA	1,100.85			1,100.85	
					P	SPA	1.45			1.45	
					P	STA	6.15			6.15	
											1,108.45
TOTAL AGENCY TRANSFERS							5,599.36		11.18		5,588.18

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

AGENCY: UD69 CSA 70 ZONE R-4 - CEDAR GLEN
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMG	235	235	C	STA	50.15			50.15	50.15
TOTAL AGENCY TRANSFERS						50.15		.00		50.15

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

AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMP	240	240	C	STA	21,062.16				21,062.16		
					P	SPA	605.67			605.67		
					P	STA	1,028.12			1,028.12		
											22,695.95	
TT01 CSA 70 ZONE R-5. A.D. 91-1	VAD	SPD	SPD	P	SPA	451.02				451.02		
					P	STA	318.50			318.50		
												769.52
TOTAL AGENCY TRANSFERS							23,465.47		.00		23,465.47	

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

AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	1,627.50			1,627.50	
				P	SPA	242.48			242.48	
				P	STA	279.00			279.00	
										2,148.98
TOTAL AGENCY TRANSFERS						<u>2,148.98</u>		<u>.00</u>	<u>2,148.98</u>	

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

AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	1,508.80			1,508.80	1,508.80
TOTAL AGENCY TRANSFERS						<u>1,508.80</u>		<u>.00</u>	<u>1,508.80</u>	<u>1,508.80</u>

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

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AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST
ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	572.85			572.85	572.85
TOTAL AGENCY TRANSFERS						<u>572.85</u>		<u>.00</u>	<u>572.85</u>	

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

AGENCY: UD76 CSA 70 ZONE S-3 - LYTTLE CREEK
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS01 SEWER STANDBY	ECP	305	305	C	STA	196.80			196.80	196.80
TOTAL AGENCY TRANSFERS						<u>196.80</u>		<u>.00</u>	<u>196.80</u>	196.80

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

AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	8,547.60		8,547.60	8,547.60
TOTAL AGENCY TRANSFERS			<u>8,547.60</u>	<u>.00</u>	<u>8,547.60</u>	<u>8,547.60</u>

AGENCY APPORTIONMENT REPORT

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	SLD	330	330	C 14	MTT	185.93	XCC	.46	185.47	
					C 13	MTT	60.29	XCC	.15	60.14	
					C 12	MTT	4.02	XCC	.01	4.01	
					C 11	MTT	.77	XCC		.77	
					C 10	MTT	.15	XCC		.15	
					C 09	MTT	.12	XCC		.12	
					C 08	MTT	.05	XCC		.05	
					C 07	MTT		XCC		.00	
					C 14	NTT	36.09	XCC	.09	36.00	
					C 13	NTT	16.65	XCC	.04	16.61	
					C 12	NTT	.28	XCC		.28	
					C 11	NTT	.06	XCC		.06	
					C 10	NTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					C	STS	11,481.34	XCC	28.70	11,452.64	
					C	STT	2.95	XCC	.01	2.94	
					C	UTT	6.13	XCC	.01	6.12	
					C	ZTT	94.35	XCC	.24	94.11	
					P 13	MPP	.95	XCC		.95	
					P 12	MPP	.46	XCC		.46	
					P 11	MPP	.52	XCC		.52	
					P 10	MPP	.29	XCC		.29	
					P 09	MPP	.19	XCC		.19	
					P 08	MPP	.43	XCC		.43	
					P 07	MPP	1.46	XCC		1.46	
					P 06	MPP	.08	XCC		.08	
					P 05	MPP	1.60	XCC		1.60	
					P 04	MPP	.31	XCC		.31	
					P 02	MPP	.01	XCC		.01	
					P 99	MPP	.20	XCC		.20	
					P 98	MPP	.04	XCC		.04	
					P 13	MTT	9.47			9.47	
					P 12	MTT	2.51			2.51	
					P 11	MTT	1.42			1.42	
					P 10	MTT	.60			.60	
					P 09	MTT	.26			.26	
					P 08	MTT	.48			.48	
					P 07	MTT	1.33			1.33	
					P 06	MTT	.01			.01	
					P 05	MTT	1.30			1.30	
					P 04	MTT	.21			.21	
					P 02	MTT	.01	XCC		.01	
					P 99	MTT	.09	XCC		.09	
					P 98	MTT	.02	XCC		.02	
					P 11	NTT	.60			.60	
					P 10	NTT	.31			.31	

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

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.14			.14	
		P 08	NTT	.41			.41	
		P 07	NTT	1.07			1.07	
		P 06	NTT	.42			.42	
		P 05	NTT	.20			.20	
		P 04	NTT	.12			.12	
		P 03	NTT				.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT	.04-	XCC		.04-	
		P 98	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 13	NTT	.70			.70	
		P 12	NTT	1.58			1.58	
		P	UTT	3.46	XCC		3.46	
		P	ZTT	6.89	XCC	.01	6.88	
								11,899.44
TOTAL AGENCY TRANSFERS				11,929.16		29.72		11,899.44

AGENCY APPORTIONMENT REPORT

AGENCY: UD81 CSA 70 ZONE W - HINKLEY

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	SLT	335	335	C 14	MTT	8.58	XCC	.02	8.56	
					C 13	MTT	4.58-	XCC	.01-	4.57-	
					C 12	MTT	.39	XCC		.39	
					C 11	MTT	.10	XCC		.10	
					C 10	MTT	.02	XCC		.02	
					C 09	MTT	.02	XCC		.02	
					C 08	MTT	.04	XCC		.04	
					C 07	MTT		XCC		.00	
					C 14	NTT	1.66	XCC		1.66	
					C 13	NTT	1.25-	XCC		1.25-	
					C 12	NTT	.03	XCC		.03	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	529.80	XCC	1.32	528.48	
					C	STT	.14	XCC		.14	
					C	UTT	.28	XCC		.28	
					C	ZTT	4.35	XCC	.01	4.34	
					P 13	MPP	.06-	XCC		.06-	
					P 12	MPP	.05	XCC		.05	
					P 11	MPP	.07	XCC		.07	
					P 10	MPP	.04	XCC		.04	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP	.34	XCC		.34	
					P 07	MPP	1.11	XCC		1.11	
					P 06	MPP	.06-	XCC		.06-	
					P 05	MPP	1.32	XCC		1.32	
					P 04	MPP	.30	XCC		.30	
					P 02	MPP	.01	XCC		.01	
					P 99	MPP	.23	XCC		.23	
					P 98	MPP	.05	XCC		.05	
					P 13	MTT	.71-			.71-	
					P 12	MTT	.24			.24	
					P 11	MTT	.18			.18	
					P 10	MTT	.08			.08	
					P 09	MTT	.03			.03	
					P 08	MTT	.38			.38	
					P 07	MTT	1.00			1.00	
					P 06	MTT				.00	
					P 05	MTT	1.09			1.09	
					P 04	MTT	.21			.21	
					P 02	MTT	.01	XCC		.01	
					P 99	MTT	.09	XCC		.09	
					P 98	MTT	.01	XCC		.01	
					P 13	NTT	.04-			.04-	
					P 12	NTT	.16			.16	

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

AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.08			.08	
		P 10	NTT	.03			.03	
		P 09	NTT	.01			.01	
		P 08	NTT	.32			.32	
		P 07	NTT	.80			.80	
		P 06	NTT	.31			.31	
		P 05	NTT	.16			.16	
		P 04	NTT	.11			.11	
		P 03	NTT	.01-			.01-	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.04-	XCC		.04-	
		P 98	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P	UTT	.18-	XCC		.18-	
		P	ZTT	.42-	XCC		.42-	
								545.60
TOTAL AGENCY TRANSFERS				546.94		1.34		545.60

AGENCY APPORTIONMENT REPORT

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ADDRESS:

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	24.21	XCC	.06	24.15	
					C 13	MTT	10.99	XCC	.03	10.96	
					C 13	NTT	4.08	XCC	.01	4.07	
					C 12	NTT	2.51	XCC	.01	2.50	
					C	STS	6,081.29	XCC	15.20	6,066.09	
					C	ZTT	37.35	XCC	.09	37.26	
					P 06	MPP		XCC		.00	
					P 12	MPP	2.29	XCC	.01	2.28	
					P 07	MPP		XCC		.00	
					P 07	MTT	22.62			22.62	
					P 06	MTT	8.21			8.21	
					P 12	MTT	22.92			22.92	
					P 09	NTT	23.90			23.90	
					P	UTT		XCC		.00	
					P	ZTT	24.89	XCC	.06	24.83	
											6,249.79
GA01	GENERAL TAX LEVY	ECS	345	345	C 14	MTT	29.51	XCC	.07	29.44	
					C 13	MTT	9.53	XCC	.02	9.51	
					C 12	MTT	.64	XCC		.64	
					C 11	MTT	.12	XCC		.12	
					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	5.73	XCC	.01	5.72	
					C 13	NTT	2.62	XCC	.01	2.61	
					C 12	NTT	.04	XCC		.04	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	1,822.57	XCC	4.56	1,818.01	
					C	STT	.46	XCC		.46	
					C	UTT	.97	XCC		.97	
					C	ZTT	14.98	XCC	.04	14.94	
					P 13	MPP	.14	XCC		.14	
					P 12	MPP	.07	XCC		.07	
					P 11	MPP	.08	XCC		.08	
					P 10	MPP	.04	XCC		.04	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.07	XCC		.07	
					P 07	MPP	.20	XCC		.20	
					P 06	MPP	.01	XCC		.01	
					P 05	MPP	.20	XCC		.20	
					P 04	MPP	.04	XCC		.04	
					P 02	MPP		XCC		.00	
					P 99	MPP	.03	XCC		.03	

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

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 98	MPP		XCC		.00	
		P 13	MTT	1.49			1.49	
		P 12	MTT	.39			.39	
		P 11	MTT	.22			.22	
		P 10	MTT	.09			.09	
		P 09	MTT	.04			.04	
		P 08	MTT	.08			.08	
		P 07	MTT	.18			.18	
		P 06	MTT				.00	
		P 05	MTT	.16			.16	
		P 04	MTT	.03			.03	
		P 02	MTT		XCC		.00	
		P 99	MTT	.01	XCC		.01	
		P 98	MTT	.01	XCC		.01	
		P 13	NTT	.10			.10	
		P 12	NTT	.25			.25	
		P 11	NTT	.10			.10	
		P 10	NTT	.05			.05	
		P 09	NTT	.02			.02	
		P 08	NTT	.07			.07	
		P 07	NTT	.15			.15	
		P 06	NTT	.05			.05	
		P 05	NTT	.03			.03	
		P 04	NTT	.01			.01	
		P 03	NTT	.01-			.01-	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01-	XCC		.01-	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P	UTT	.49	XCC		.49	
		P	ZTT	.97	XCC		.97	
SU01 DELQ WTR USER CHG	ECS 345 345	C	STA	1,195.12			1,195.12	1,888.37
		P	SPA				.00	
		P	STA	1,005.76			1,005.76	
		P	UTA	539.05			539.05	
SW01 WATER STANDBY	ECS 345 345	C	STA	2,826.30			2,826.30	2,739.93
		P	SPA	42.38			42.38	
		P	STA	698.23			698.23	
								3,566.91
TOTAL AGENCY TRANSFERS				14,465.18		20.18		14,445.00

AGENCY APPORTIONMENT REPORT

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	ECY	350	350	C 14	MTT	24.21	XCC	.06	24.15	
					C 13	MTT	7.70	XCC	.02	7.68	
					C 12	MTT	.52	XCC		.52	
					C 11	MTT	.10	XCC		.10	
					C 10	MTT	.02	XCC		.02	
					C 09	MTT	.02	XCC		.02	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 14	NTT	4.70	XCC	.01	4.69	
					C 13	NTT	2.13	XCC	.01	2.12	
					C 12	NTT	.04	XCC		.04	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					C	STS	1,494.86	XCC	3.74	1,491.12	
					C	STT	.39	XCC		.39	
					C	UTT	.81	XCC		.81	
					C	ZTT	12.28	XCC	.03	12.25	
					P 13	MPP	.12	XCC		.12	
					P 12	MPP	.06	XCC		.06	
					P 11	MPP	.06	XCC		.06	
					P 10	MPP	.04	XCC		.04	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP	.05	XCC		.05	
					P 07	MPP	.18	XCC		.18	
					P 06	MPP	.01	XCC		.01	
					P 05	MPP	.22	XCC		.22	
					P 04	MPP	.04	XCC		.04	
					P 02	MPP		XCC		.00	
					P 99	MPP	.03	XCC		.03	
					P 98	MPP	.01	XCC		.01	
					P 13	MTT	1.21			1.21	
					P 12	MTT	.33			.33	
					P 11	MTT	.19			.19	
					P 10	MTT	.08			.08	
					P 09	MTT	.03			.03	
					P 08	MTT	.06			.06	
					P 07	MTT	.17			.17	
					P 06	MTT				.00	
					P 05	MTT	.18			.18	
					P 04	MTT	.03			.03	
					P 02	MTT		XCC		.00	
					P 99	MTT	.01	XCC		.01	
					P 98	MTT		XCC		.00	
					P 13	NTT	.09			.09	
					P 12	NTT	.21			.21	

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

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.08			.08	
		P 10	NTT	.04			.04	
		P 09	NTT	.02			.02	
		P 08	NTT	.05			.05	
		P 07	NTT	.13			.13	
		P 06	NTT	.05			.05	
		P 05	NTT	.02			.02	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P	UTT	.42	XCC		.42	
		P	ZTT	.89	XCC		.89	
SW01 WATER STANDBY	ECY 350 350	C	STA	285.75			285.75	1,549.06
								285.75
TOTAL AGENCY TRANSFERS				1,838.68		3.87		1,834.81

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

PAGE: 528
DATE: 04/07/2015

AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN
ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER AVAILABILITY	EDD	360	360	C	STA	753.75			753.75	753.75
TOTAL AGENCY TRANSFERS						<u>753.75</u>		<u>.00</u>	<u>753.75</u>	

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

AGENCY: UD88 CSA 70 ZONE HL
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	C 08	MTT	.05	XCC		.05	
					C 07	MTT	.01	XCC		.01	
					P 08	MPP	.35	XCC		.35	
					P 07	MPP	1.09	XCC		1.09	
					P 06	MPP	.05-	XCC		.05-	
					P 05	MPP	1.25	XCC		1.25	
					P 04	MPP	.24	XCC		.24	
					P 02	MPP	.01	XCC		.01	
					P 99	MPP	.14	XCC		.14	
					P 98	MPP	.03	XCC		.03	
					P 08	MTT	.39			.39	
					P 07	MTT	.98			.98	
					P 06	MTT	.01			.01	
					P 05	MTT	1.03			1.03	
					P 04	MTT	.16			.16	
					P 02	MTT	.01	XCC		.01	
					P 99	MTT	.06	XCC		.06	
					P 98	MTT	.01	XCC		.01	
					P 06	NTT	.28			.28	
					P 05	NTT	.16			.16	
					P 04	NTT	.08			.08	
					P 03	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.03-	XCC		.03-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.01	XCC		.01	
					P 08	NTT	.34			.34	
					P 07	NTT	.79			.79	
											7.40
SU01	LAKE HAVASU REFUSE CHARGE	EJA	487	487	C	STA	3,691.72			3,691.72	
					C	ZTA	327.39			327.39	
											4,019.11
TOTAL AGENCY TRANSFERS							4,026.51		.00		4,026.51

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

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	4.72	XCC	.01	4.71	
		C 13	MTT	1.54	XCC		1.54	
		C 12	MTT	.10	XCC		.10	
		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	.92	XCC		.92	
		C 13	NTT	.42	XCC		.42	
		C 12	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	291.53	XCC	.73	290.80	
		C	STT	.07	XCC		.07	
		C	UTT	.15	XCC		.15	
		C	ZTT	2.39	XCC	.01	2.38	
		P 13	MPP	.03	XCC		.03	
		P 12	MPP	.02	XCC		.02	
		P 11	MPP	.02	XCC		.02	
		P 10	MPP	.01	XCC		.01	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.01	XCC		.01	
		P 07	MPP	.04	XCC		.04	
		P 06	MPP		XCC		.00	
		P 05	MPP	.04	XCC		.04	
		P 04	MPP	.01	XCC		.01	
		P 02	MPP		XCC		.00	
		P 99	MPP	.01	XCC		.01	
		P 98	MPP		XCC		.00	
		P 13	MTT	.24			.24	
		P 12	MTT	.06			.06	
		P 11	MTT	.03			.03	
		P 10	MTT	.01			.01	
		P 09	MTT	.01			.01	
		P 08	MTT	.02			.02	
		P 07	MTT	.04			.04	
		P 06	MTT				.00	
		P 05	MTT	.04			.04	
		P 04	MTT	.01			.01	
		P 02	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 13	NTT	.02			.02	
		P 12	NTT	.04			.04	

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

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT	.03			.03	
		P 06	NTT	.02			.02	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P	UTT	.09	XCC		.09	
		P	ZTT	.18	XCC		.18	
								302.20
TOTAL AGENCY TRANSFERS				302.95		.75		302.20

AGENCY APPORTIONMENT REPORT

AGENCY: UD90 CSA 77 - MARIANA RANCHOS
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	OKZ	ACR	ACR	P 99	MPP	.01			.01	
					P 98	MPP				.00	
					P 02	MPP				.00	
					P 98	MTT				.00	
					P 02	MTT				.00	
					P 99	MTT	.01			.01	
					P 03	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 96	NTT				.00	
							.02			.02	
TOTAL AGENCY TRANSFERS							.02	.00		.02	.02

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

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	.05	XCC		.05	
		C 07	MTT		XCC		.00	
		P 08	MPP	.40	XCC		.40	
		P 07	MPP	1.48	XCC		1.48	
		P 06	MPP	.09-	XCC		.09-	
		P 05	MPP	1.81	XCC		1.81	
		P 04	MPP	.36	XCC		.36	
		P 02	MPP	.01	XCC		.01	
		P 99	MPP	.22	XCC		.22	
		P 98	MPP	.04	XCC		.04	
		P 08	MTT	.44			.44	
		P 07	MTT	1.34			1.34	
		P 06	MTT				.00	
		P 05	MTT	1.48			1.48	
		P 04	MTT	.26			.26	
		P 02	MTT	.01	XCC		.01	
		P 99	MTT	.09	XCC		.09	
		P 98	MTT	.02	XCC		.02	
		P 06	NTT	.42			.42	
		P 05	NTT	.22			.22	
		P 04	NTT	.13			.13	
		P 03	NTT	.01-			.01-	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.04-	XCC		.04-	
		P 98	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 08	NTT	.38			.38	
		P 07	NTT	1.07			1.07	
								10.10
SR01 ROAD IMPROVEMENTS	RCP 485 485	C	STA	2,302.96			2,302.96	
								2,302.96
SS01 SEWER AVAILABILITY	EFP 485 485	C	STA	984.75			984.75	
		P	SPA	86.93			86.93	
		P	STA	166.65			166.65	
								1,238.33
SU01 DELQ SEWER USER CHG	EFP 485 485	C	STA	3,097.03			3,097.03	
		P	UTA	1,656.32			1,656.32	
								4,753.35
TOTAL AGENCY TRANSFERS				8,304.74		.00		8,304.74

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

AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO
 ADDRESS: C/O SPECIAL DISTRICTS
 0450

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	1,061.40			1,061.40	1,061.40
TOTAL AGENCY TRANSFERS						<u>1,061.40</u>		<u>.00</u>	<u>1,061.40</u>	<u>1,061.40</u>

AGENCY APPORTIONMENT REPORT

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	EFY	495	495	C 14	MTT	61.90	XCC	.15	61.75	
					C 13	MTT	21.66	XCC	.05	21.61	
					C 12	MTT	1.39	XCC		1.39	
					C 11	MTT	.26	XCC		.26	
					C 10	MTT	.05	XCC		.05	
					C 09	MTT	.04	XCC		.04	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 14	NTT	12.01	XCC	.03	11.98	
					C 13	NTT	5.99	XCC	.01	5.98	
					C 12	NTT	.10	XCC		.10	
					C 11	NTT	.02	XCC		.02	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	3,822.08	XCC	9.55	3,812.53	
					C	STT	.99	XCC		.99	
					C	UTT	2.04	XCC		2.04	
					C	ZTT	31.42	XCC	.08	31.34	
					P 13	MPP	.34	XCC		.34	
					P 12	MPP	.16	XCC		.16	
					P 11	MPP	.17	XCC		.17	
					P 10	MPP	.09	XCC		.09	
					P 09	MPP	.05	XCC		.05	
					P 08	MPP	.13	XCC		.13	
					P 07	MPP	.41	XCC		.41	
					P 06	MPP	.02	XCC		.02	
					P 05	MPP	.55	XCC		.55	
					P 04	MPP	.12	XCC		.12	
					P 02	MPP	.01	XCC		.01	
					P 99	MPP	.02	XCC		.02	
					P 98	MPP	.01	XCC		.01	
					P 13	MTT	3.41			3.41	
					P 12	MTT	.87			.87	
					P 11	MTT	.48			.48	
					P 10	MTT	.20			.20	
					P 09	MTT	.08			.08	
					P 08	MTT	.14			.14	
					P 07	MTT	.38			.38	
					P 06	MTT				.00	
					P 05	MTT	.45			.45	
					P 04	MTT	.08			.08	
					P 02	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 11	NTT	.21			.21	
					P 10	NTT	.10			.10	

AGENCY APPORTIONMENT REPORT

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.04			.04	
		P 08	NTT	.12			.12	
		P 07	NTT	.31			.31	
		P 06	NTT	.13			.13	
		P 05	NTT	.07			.07	
		P 04	NTT	.05			.05	
		P 03	NTT	.01-			.01-	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01-	XCC		.01-	
		P 98	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 13	NTT	.26			.26	
		P 12	NTT	.55			.55	
		P	UTT	1.26	XCC		1.26	
		P	ZTT	2.47	XCC		2.47	
								3,963.79
TOTAL AGENCY TRANSFERS				3,973.66		9.87		3,963.79

AGENCY APPORTIONMENT REPORT

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	FNZ	590	1000	C 08	MTT	.03	XCC		.03		
					C 07	MTT		XCC		.00		
					P 08	MPP	.24	XCC		.24		
					P 07	MPP	.84	XCC		.84		
					P 06	MPP	.05-	XCC		.05-		
					P 05	MPP	1.10	XCC		1.10		
					P 04	MPP	.25	XCC		.25		
					P 02	MPP	.01	XCC		.01		
					P 99	MPP	.24	XCC		.24		
					P 98	MPP	.04	XCC		.04		
					P 08	MTT	.28			.28		
					P 07	MTT	.76			.76		
					P 06	MTT	.01			.01		
					P 05	MTT	.91			.91		
					P 04	MTT	.17			.17		
					P 02	MTT	.01	XCC		.01		
					P 99	MTT	.10	XCC		.10		
					P 98	MTT	.02	XCC		.02		
					P 06	NTT	.24			.24		
					P 05	NTT	.13			.13		
					P 04	NTT	.09			.09		
					P 03	NTT	.01-			.01-		
					P 01	NTT		XCC		.00		
					P 00	NTT		XCC		.00		
					P 99	NTT	.04-	XCC		.04-		
					P 98	NTT		XCC		.00		
					P 96	NTT	.01	XCC		.01		
					P 08	NTT	.23			.23		
					P 07	NTT	.61			.61		
							6.22			6.22		
TOTAL AGENCY TRANSFERS							6.22		.00		6.22	

AGENCY APPORTIONMENT REPORT

AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 99	MPP	.05	XCC		.05	
					P 98	MPP	.01	XCC		.01	
					P 99	MTT	.02	XCC		.02	
					P 98	MTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.01-	XCC		.01-	
											.08
SU01	CSA 82 SEWER USER	EFY	495	495	P	SPA	188.13			188.13	
					P	STA	855.10			855.10	
											1,043.23
TOTAL AGENCY TRANSFERS							1,043.31		.00		1,043.31

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

AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	EFY	495	495	P 99	MPP		.04	XCC		.04	
				P 98	MPP		.01	XCC		.01	
				P 99	MTT		.02	XCC		.02	
				P 98	MTT			XCC		.00	
				P 00	NTT			XCC		.00	
				P 99	NTT		.01-	XCC		.01-	
				P 98	NTT			XCC		.00	
				P 96	NTT		.01	XCC		.01	
											.07
TOTAL AGENCY TRANSFERS							.07		.00		.07

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

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	812.07	XCC	2.03	810.04	
					C 13	MTT	259.90	XCC	.65	259.25	
					C 12	MTT	16.38	XCC	.04	16.34	
					C 11	MTT	3.08	XCC	.01	3.07	
					C 10	MTT	.57	XCC		.57	
					C 09	MTT	.43	XCC		.43	
					C 08	MTT	.20	XCC		.20	
					C 07	MTT		XCC		.00	
					C 14	NTT	157.63	XCC	.39	157.24	
					C 13	NTT	71.78	XCC	.18	71.60	
					C 12	NTT	1.14	XCC		1.14	
					C 11	NTT	.24	XCC		.24	
					C 10	NTT	.05	XCC		.05	
					C 09	NTT		XCC		.00	
					C	STS	50,146.55	XCC	125.36	50,021.19	
					C	STT	12.88	XCC	.04	12.84	
					C	UTT	26.78	XCC	.06	26.72	
					C	ZTT	412.09	XCC	1.03	411.06	
					P 13	MPP	4.09	XCC	.01	4.08	
					P 12	MPP	1.90	XCC		1.90	
					P 11	MPP	2.06	XCC	.01	2.05	
					P 10	MPP	1.14	XCC		1.14	
					P 09	MPP	.69	XCC		.69	
					P 08	MPP	1.67	XCC		1.67	
					P 07	MPP	5.81	XCC	.01	5.80	
					P 06	MPP	.37-	XCC		.37-	
					P 05	MPP	8.03	XCC	.02	8.01	
					P 04	MPP	1.66	XCC		1.66	
					P 02	MPP	.05	XCC		.05	
					P 99	MPP	1.00	XCC		1.00	
					P 98	MPP	.19	XCC		.19	
					P 13	MTT	40.83			40.83	
					P 12	MTT	10.19			10.19	
					P 11	MTT	5.66			5.66	
					P 10	MTT	2.33			2.33	
					P 09	MTT	.95			.95	
					P 08	MTT	1.88			1.88	
					P 07	MTT	5.26			5.26	
					P 06	MTT	.02			.02	
					P 05	MTT	6.58			6.58	
					P 04	MTT	1.17			1.17	
					P 02	MTT	.05	XCC		.05	
					P 99	MTT	.40	XCC		.40	
					P 98	MTT	.08	XCC		.08	
					P 13	NTT	3.05			3.05	
					P 12	NTT	6.48			6.48	

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

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	2.43			2.43	
		P 10	NTT	1.19			1.19	
		P 09	NTT	.50			.50	
		P 08	NTT	1.61			1.61	
		P 07	NTT	4.22			4.22	
		P 06	NTT	1.92			1.92	
		P 05	NTT	.99			.99	
		P 04	NTT	.61			.61	
		P 03	NTT	.05-			.05-	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.19-	XCC		.19-	
		P 98	NTT		XCC		.00	
		P 96	NTT	.05	XCC		.05	
		P	UTT	15.07	XCC	.02	15.05	
		P	ZTT	29.66	XCC	.05	29.61	
								51,962.74
TOTAL AGENCY TRANSFERS				52,092.65		129.91		51,962.74

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

AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	668.56			668.56	668.56
TOTAL AGENCY TRANSFERS						<u>668.56</u>		<u>.00</u>	<u>668.56</u>	668.56

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

AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOE	275	275	C	STA	501.50			501.50	501.50
TOTAL AGENCY TRANSFERS						501.50		.00		501.50

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

AGENCY: UE05 CSA 70 R-15 LANDERS
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOG	280	280	C	STA	3,867.15			3,867.15	
				C	ZTA	10.15			10.15	
				P	SPA	148.81			148.81	
				P	STA	471.31			471.31	
										4,497.42
TOTAL AGENCY TRANSFERS						4,497.42		.00		4,497.42

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

AGENCY: UE06 CSA 70 R-16 RNG SPRGS TRCT 12602
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SOJ	285	285	C	STA	600.30			600.30	600.30
TOTAL AGENCY TRANSFERS						<u>600.30</u>		<u>.00</u>	<u>600.30</u>	600.30

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 02/28/2015 TO 03/27/2015 ****

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	10,073.85			10,073.85	
				P	SPA	369.77			369.77	
				P	STA	927.30			927.30	
										11,370.92
SW01 CEDAR GLEN DELINQ. WATER FEES	ELL	563	563	C	STA	380.81			380.81	
										380.81
TOTAL AGENCY TRANSFERS						11,751.73		.00		11,751.73

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

AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	2,405.55			2,405.55	
				P	SPA	210.33			210.33	
				P	STA	334.95			334.95	
										2,950.83
TOTAL AGENCY TRANSFERS						2,950.83		.00		2,950.83

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

AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNS	410	410	C	STA	680.85			680.85	
				P	SPA	104.20			104.20	
				P	STA	191.25			191.25	
										976.30
TOTAL AGENCY TRANSFERS						976.30		.00		976.30

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

AGENCY: UE25 CSA 70 R-21 (MOUNTAIN VIEW)
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	225.75			225.75	225.75
TOTAL AGENCY TRANSFERS						225.75		.00		225.75

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

AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOB	543	543	C	STA	1,705.10			1,705.10	1,705.10
TOTAL AGENCY TRANSFERS						<u>1,705.10</u>		<u>.00</u>	<u>1,705.10</u>	<u>1,705.10</u>

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

AGENCY: UE27 CSA 70 R-25 (LUCERNE VALLEY)
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOC	544	544	C	STA	60.30			60.30	60.30
TOTAL AGENCY TRANSFERS						<u>60.30</u>		<u>.00</u>	<u>60.30</u>	<u>60.30</u>

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

AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOD	542	542	C	STA	423.60				423.60	
				P	SPA	8.31				8.31	
				P	STA	35.30				35.30	
											467.21
TOTAL AGENCY TRANSFERS							467.21		.00		467.21

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

AGENCY: UE30 CSA 70 ZONE R-7 LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMS	465	465	C	STA	1,050.45			1,050.45	1,050.45
TOTAL AGENCY TRANSFERS						1,050.45		.00	1,050.45	1,050.45

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

AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCA	531	531	C	STA	1,622.10			1,622.10	1,622.10
TOTAL AGENCY TRANSFERS						<u>1,622.10</u>		<u>.00</u>	<u>1,622.10</u>	<u>1,622.10</u>

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

AGENCY: UE33 CSA 70 R-29 YUCCA MESA
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCB	532	532	C	STA	272.70			272.70	
				P	SPA	7.13			7.13	
				P	STA	30.30			30.30	
										310.13
TOTAL AGENCY TRANSFERS						<u>310.13</u>		<u>.00</u>	<u>310.13</u>	

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

PAGE: 556
DATE: 04/07/2015

AGENCY: UE36 CSA 70 ZONE R-31 LYTLE CREEK
ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	RCE	534	534	C	STA	181.80					181.80	181.80	
							<u>181.80</u>		<u>.00</u>			<u>181.80</u>		
TOTAL AGENCY TRANSFERS								181.80		.00			181.80	

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

AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	150.45			150.45	150.45
TOTAL AGENCY TRANSFERS			<u>150.45</u>		<u>.00</u>	<u>150.45</u>	150.45

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

AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	902.70			902.70	902.70
TOTAL AGENCY TRANSFERS			<u>902.70</u>		<u>.00</u>	<u>902.70</u>	902.70

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

AGENCY: UE41 CSA 70 R-35 (CEDAR GLEN)
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCQ	539	539	C	STA	75.15			75.15	75.15
TOTAL AGENCY TRANSFERS						<u>75.15</u>		<u>.00</u>	<u>75.15</u>	<u>75.15</u>

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

AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCR	541	541	C	STA	802.40			802.40	
				P	SPA	434.22			434.22	
				P	STA	501.50			501.50	
										1,738.12
TOTAL AGENCY TRANSFERS						1,738.12		.00		1,738.12

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

AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	6,004.80			6,004.80	6,004.80
TOTAL AGENCY TRANSFERS						<u>6,004.80</u>		<u>.00</u>	<u>6,004.80</u>	6,004.80

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

AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 MESA TELEVISION	SLE	331	331	C	STA	11,979.55			11,979.55	
				P	SPA	466.20			466.20	
				P	STA	1,139.50			1,139.50	
										13,585.25
TOTAL AGENCY TRANSFERS						<u>13,585.25</u>		<u>.00</u>	<u>13,585.25</u>	

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

AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 WONDER VALLEY TV	SLF	332	332	C	STA	985.80			985.80	
				P	SPA	155.82			155.82	
				P	STA	212.00			212.00	
										1,353.62
TOTAL AGENCY TRANSFERS						<u>1,353.62</u>		<u>.00</u>	<u>1,353.62</u>	

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

AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCK 527 527	C STA	4,255.65		4,255.65	
		P SPA	95.25		95.25	
		P STA	405.30		405.30	
						4,756.20
TOTAL AGENCY TRANSFERS			<u>4,756.20</u>	<u>.00</u>	<u>4,756.20</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 02/28/2015 TO 03/27/2015 ****

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	500.30			500.30	500.30
TOTAL AGENCY TRANSFERS						<u>500.30</u>		<u>.00</u>	<u>500.30</u>	500.30

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

AGENCY: UE51 CSA 70 R-41 (QUAIL SUMMIT)
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	655.48			655.48	655.48
TOTAL AGENCY TRANSFERS			<u>655.48</u>		<u>.00</u>	<u>655.48</u>	655.48

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

AGENCY: UE52 CSA 70 R-42 (WINDY PASS)
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	3,376.35			3,376.35	
		P SPA	934.16			934.16	
		P STA	2,250.90			2,250.90	
							6,561.41
TOTAL AGENCY TRANSFERS			<u>6,561.41</u>		<u>.00</u>	<u>6,561.41</u>	

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

AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ENERGY CHARGES & MAINTENANCE	SLB	131	131	C	STA	6,968.50			6,968.50	6,968.50
TOTAL AGENCY TRANSFERS						<u>6,968.50</u>		<u>.00</u>	<u>6,968.50</u>	<u>6,968.50</u>

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

AGENCY: UE55 CSA 70 R-44 SAWPIT CANYON
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR02 SAW PIT ROAD MAINTENANCE	SYT	562	562	C	STA	1,000.30			1,000.30	1,000.30
TOTAL AGENCY TRANSFERS						<u>1,000.30</u>		<u>.00</u>	<u>1,000.30</u>	1,000.30

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

AGENCY: UE56 CSA 70 SL-2 CHINO STREETLIGHT
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQX	577	577	C	STA	200.60			200.60	200.60
TOTAL AGENCY TRANSFERS						200.60		.00		200.60

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

AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQZ	578	578	C	STA	256.56			256.56	256.56
TOTAL AGENCY TRANSFERS						<u>256.56</u>		<u>.00</u>	<u>256.56</u>	256.56

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 02/28/2015 TO 03/27/2015 ****

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	3,661.40			3,661.40	3,661.40
TOTAL AGENCY TRANSFERS			<u>3,661.40</u>		<u>.00</u>	<u>3,661.40</u>	

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

AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	5,932.02		5,932.02	5,932.02
TOTAL AGENCY TRANSFERS			<u>5,932.02</u>	<u>.00</u>	<u>5,932.02</u>	<u>5,932.02</u>

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

AGENCY: UE61 CSA 70 SL-4 BLOOMINGTON ST LIGHTING
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SMC	202	202	C	STA	250.75			250.75	250.75
TOTAL AGENCY TRANSFERS						250.75		.00		250.75

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

AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	2,977.55		2,977.55	2,977.55
TOTAL AGENCY TRANSFERS			<u>2,977.55</u>	<u>.00</u>	<u>2,977.55</u>	<u>2,977.55</u>

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

AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE GH STREET LIGHTING	RWX	306	306	C	STA	4,663.78				4,663.78	
				C	STB	199.52				199.52	
											4,863.30
SS01 IMP ZONE GH DELINQUENT SEWER USER	ELH	306	306	C	STA	944.78				944.78	
				P	UTA	327.43				327.43	
											1,272.21
TOTAL AGENCY TRANSFERS							6,135.51		.00		6,135.51

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE P-16	RWZ	565	565	C	STA	1,631.76			1,631.76	1,631.76
TOTAL AGENCY TRANSFERS						<u>1,631.76</u>		<u>.00</u>	<u>1,631.76</u>	<u>1,631.76</u>

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

AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	3,007.93			3,007.93	
				C	STB	93.75			93.75	
				P	SPA	153.52			153.52	
				P	STA	233.47			233.47	
										3,488.67
TOTAL AGENCY TRANSFERS						3,488.67		.00		3,488.67

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

AGENCY: UE67 CSA EV-1 CITRUS PLAZA
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 STREETLIGHTING	SQW	103	103	C	STA	468.12			468.12	468.12
TOTAL AGENCY TRANSFERS						<u>468.12</u>		<u>.00</u>	<u>468.12</u>	<u>468.12</u>

PGM-ID: PI867
TIME: 20:54:07

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

PAGE: 580
DATE: 04/07/2015

AGENCY: UE69 CSA 70 R-46
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	1,050.90				1,050.90		1,050.90
TOTAL AGENCY TRANSFERS							<u>1,050.90</u>			<u>.00</u>		<u>1,050.90</u>	

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

AGENCY: UE70 CSA 70 IMP ZONE DB-2
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 IMP ZONE DB-2 BIG BEAR	EIB 570 570	C STA	142.65		142.65	142.65
TOTAL AGENCY TRANSFERS			<u>142.65</u>	<u>.00</u>	<u>142.65</u>	142.65

PGM-ID: PI867
TIME: 20:54:07

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

PAGE: 582
DATE: 04/07/2015

AGENCY: UE71 CSA 70 R-47
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	13,302.10				13,302.10		13,302.10
TOTAL AGENCY TRANSFERS							<u>13,302.10</u>			<u>.00</u>		<u>13,302.10</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 02/28/2015 TO 03/27/2015 ****

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	615.30			615.30	615.30
TOTAL AGENCY TRANSFERS						<u>615.30</u>		<u>.00</u>	<u>615.30</u>	615.30

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

AGENCY: UE87 CSA 70 R-3 ZONE A FIR LANE
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMD	230	230	C	STA	766.35			766.35	766.35
TOTAL AGENCY TRANSFERS						<u>766.35</u>		<u>.00</u>	<u>766.35</u>	<u>766.35</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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 LANDSCAPE AND DETENTION BASIN	SMR	218	218	C	STA	1,320.30			1,320.30	1,320.30
TOTAL AGENCY TRANSFERS						<u>1,320.30</u>		<u>.00</u>	<u>1,320.30</u>	<u>1,320.30</u>

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 02/28/2015 TO 03/27/2015 ****

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	SMT	219	219	C	STA	525.15			525.15	525.15
TOTAL AGENCY TRANSFERS						525.15		.00		525.15

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

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	9,950.30			9,950.30	
					C 13	MTT	3,149.69	XCC	7.87	3,141.82	
					C 12	MTT	198.95	XCC	.50	198.45	
					C 11	MTT	37.31	XCC	.09	37.22	
					C 10	MTT	6.90	XCC	.02	6.88	
					C 09	MTT	5.22	XCC	.01	5.21	
					C 13	NTT	869.92	XCC	2.17	867.75	
					C 12	NTT	13.90	XCC	.03	13.87	
					C 11	NTT	2.93	XCC	.01	2.92	
					C 10	NTT	.55	XCC		.55	
					C 09	NTT		XCC		.00	
					C 14	NTT	1,931.43			1,931.43	
					C	STS	614,446.22	XCC	1,536.05	612,910.17	
					C	STT	157.85	XCC	.39	157.46	
					C	UTT	328.21	XCC	.79	327.42	
					C	ZTT	5,049.39	XCC	12.62	5,036.77	
					P 13	MPP	49.56			49.56	
					P 12	MPP	23.12			23.12	
					P 11	MPP	24.94			24.94	
					P 10	MPP	13.67			13.67	
					P 09	MPP	8.19			8.19	
					P 13	MTT	494.89			494.89	
					P 12	MTT	123.83			123.83	
					P 11	MTT	68.49			68.49	
					P 10	MTT	28.02			28.02	
					P 09	MTT	11.44			11.44	
					P 13	NTT	36.95			36.95	
					P 12	NTT	78.69			78.69	
					P 09	NTT	5.96			5.96	
					P 11	NTT	29.47			29.47	
					P 10	NTT	14.35			14.35	
					P	UTT	182.50	XCC	.38	182.12	
					P	ZTT	359.67	XCC	.73	358.94	
											636,140.85
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C 14	MTT	11,128.66			11,128.66	
					C 13	MTT	3,707.50	XCC	9.27	3,698.23	
					C 12	MTT	238.61	XCC	.60	238.01	
					C 11	MTT	44.72	XCC	.11	44.61	
					C 10	MTT	8.39	XCC	.02	8.37	
					C 09	MTT	6.21	XCC	.02	6.19	
					C 13	NTT	1,023.98	XCC	2.56	1,021.42	
					C 12	NTT	16.66	XCC	.04	16.62	
					C 11	NTT	3.50	XCC	.01	3.49	
					C 10	NTT	.67	XCC		.67	
					C 09	NTT		XCC		.00	
					C 14	NTT	2,160.16			2,160.16	

AGENCY APPORTIONMENT REPORT

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS	687,211.65	XCC	1,717.96	685,493.69	
					C	STT	176.53	XCC	.44	176.09	
					C	UTT	367.07	XCC	.89	366.18	
					C	ZTT	5,647.35	XCC	14.11	5,633.24	
					P 13	MPP	58.35			58.35	
					P 12	MPP	27.74			27.74	
					P 11	MPP	29.89			29.89	
					P 10	MPP	16.61			16.61	
					P 09	MPP	9.76			9.76	
					P 13	MTT	582.53			582.53	
					P 12	MTT	148.51			148.51	
					P 11	MTT	82.10			82.10	
					P 10	MTT	34.06			34.06	
					P 09	MTT	13.63			13.63	
					P 09	NTT	7.10			7.10	
					P 11	NTT	35.31			35.31	
					P 10	NTT	17.44			17.44	
					P 13	NTT	43.51			43.51	
					P 12	NTT	94.39			94.39	
					P	UTT	214.82	XCC	.43	214.39	
					P	ZTT	423.34	XCC	.88	422.46	
											711,833.41
GA03	NORTH DESERT SERVICE AREA			FNZ 590 1000	C 14	MTT	8,164.41			8,164.41	
					C 13	MTT	2,659.01	XCC	6.65	2,652.36	
					C 12	MTT	170.72	XCC	.43	170.29	
					C 11	MTT	32.79	XCC	.08	32.71	
					C 10	MTT	6.21	XCC	.02	6.19	
					C 09	MTT	5.14	XCC	.01	5.13	
					C 13	NTT	734.40	XCC	1.84	732.56	
					C 12	NTT	11.92	XCC	.03	11.89	
					C 11	NTT	2.58	XCC	.01	2.57	
					C 10	NTT	.50	XCC		.50	
					C 09	NTT		XCC		.00	
					C 14	NTT	1,584.78			1,584.78	
					C	STS	504,164.64	XCC	1,260.36	502,904.28	
					C	STT	129.51	XCC	.32	129.19	
					C	UTT	269.29	XCC	.65	268.64	
					C	ZTT	4,143.12	XCC	10.35	4,132.77	
					P 13	MPP	41.84			41.84	
					P 12	MPP	19.84			19.84	
					P 11	MPP	21.92			21.92	
					P 10	MPP	12.29			12.29	
					P 09	MPP	8.08			8.08	
					P 13	MTT	417.79			417.79	
					P 12	MTT	106.27			106.27	
					P 11	MTT	60.22			60.22	

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

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT	25.19			25.19	
					P 09	MTT	11.27			11.27	
					P 13	NTT	31.20			31.20	
					P 12	NTT	67.53			67.53	
					P 09	NTT	5.87			5.87	
					P 11	NTT	25.90			25.90	
					P 10	NTT	12.91			12.91	
					P	UTT	154.06	XCC	.32	153.74	
					P	ZTT	303.61	XCC	.63	302.98	
											522,123.11
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C 14	MTT	6,877.60			6,877.60	
					C 13	MTT	2,267.70	XCC	5.67	2,262.03	
					C 12	MTT	148.51	XCC	.37	148.14	
					C 11	MTT	28.15	XCC	.07	28.08	
					C 10	MTT	5.21	XCC	.01	5.20	
					C 09	MTT	4.02	XCC	.01	4.01	
					C 13	NTT	626.33	XCC	1.57	624.76	
					C 12	NTT	10.38	XCC	.03	10.35	
					C 11	NTT	2.21	XCC	.01	2.20	
					C 10	NTT	.41	XCC		.41	
					C 09	NTT		XCC		.00	
					C 14	NTT	1,334.99			1,334.99	
					C	STS	424,702.02	XCC	1,061.71	423,640.31	
					C	STT	109.10	XCC	.27	108.83	
					C	UTT	226.85	XCC	.55	226.30	
					C	ZTT	3,490.11	XCC	8.72	3,481.39	
					P 13	MPP	35.69			35.69	
					P 12	MPP	17.26			17.26	
					P 11	MPP	18.81			18.81	
					P 10	MPP	10.33			10.33	
					P 09	MPP	6.32			6.32	
					P 13	MTT	356.30			356.30	
					P 12	MTT	92.43			92.43	
					P 11	MTT	51.67			51.67	
					P 10	MTT	21.17			21.17	
					P 09	MTT	8.82			8.82	
					P 09	NTT	4.59			4.59	
					P 11	NTT	22.23			22.23	
					P 10	NTT	10.84			10.84	
					P 13	NTT	26.61			26.61	
					P 12	NTT	58.74			58.74	
					P	UTT	131.39	XCC	.27	131.12	
					P	ZTT	258.95	XCC	.53	258.42	
											439,885.95
GA05	SBCFPD-ADMIN	FPD	106	100	C 14	MTT	9,063.72			9,063.72	
					C 13	MTT	2,983.39	XCC	7.46	2,975.93	

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

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 12	MTT	186.01	XCC	.47	185.54	
					C 11	MTT	34.23	XCC	.09	34.14	
					C 11	NTT	2.68	XCC	.01	2.67	
					C 14	NTT	1,759.34			1,759.34	
					C 13	NTT	823.99	XCC	2.06	821.93	
					C 12	NTT	12.99	XCC	.03	12.96	
					C	STS	559,698.50	XCC	1,399.19	558,299.31	
					C	STT	143.78	XCC	.37	143.41	
					C	UTT	298.95	XCC	.72	298.23	
					C	ZTT	4,599.49	XCC	11.49	4,588.00	
					P 13	MPP	46.95			46.95	
					P 12	MPP	21.62			21.62	
					P 11	MPP	22.88			22.88	
					P 13	MTT	468.76			468.76	
					P 12	MTT	115.77			115.77	
					P 11	MTT	62.85			62.85	
					P 13	NTT	35.00			35.00	
					P 12	NTT	73.58			73.58	
					P 11	NTT	27.03			27.03	
					P	UTT	172.89	XCC	.23	172.66	
					P	ZTT	340.64	XCC	.62	340.02	
											579,572.30
SP01	FIRE PROTECTION ZONE FP-1	FNZ	590	FP1	C	STA	599.55			599.55	
											599.55
SP02	FIRE PROTECTION ZONE FP-2	FNZ	590	FP2	C	STA	562.10			562.10	
											562.10
SP03	FIRE PROTECTION ZONE FP-3	FNZ	590	FP3	C	STA	1,627.50			1,627.50	
					C	ZTA	9.30			9.30	
					P	SPA	93.21			93.21	
					P	STA	153.45			153.45	
											1,883.46
SP04	FIRE PROTECTION ZONE FP-4	FSZ	610	FP4	C	STA	5,779.20			5,779.20	
					P	SPA	316.38			316.38	
					P	STA	665.89			665.89	
											6,761.47
SP05	FIRE PROTECTION ZONE FP-5	FNZ	590	FP5	C	STA	64,311.79			64,311.79	
					C	STB	70.01			70.01	
					P	SPA	173.45			173.45	
					P	STA	691.98			691.98	
											65,247.23
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	C	STA	18,727.25			18,727.25	
					P	SPA	296.55			296.55	
					P	STA	674.70			674.70	
											19,698.50
SP07	PARAMEDIC SERV. ZONE PM-2	FVZ	580	PM2	C	STA	9,407.05			9,407.05	
					P	SPA	254.08			254.08	

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

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P	STA		518.10				518.10	
SP08	PARAMEDIC SERV. ZONE	PM-3	FVZ 580 PM3	C	STA		343.25				343.25	10,179.23
SP09	FIRE PROTECTION ZONE	FP-6 HAVASU	FSZ 610 FP6	C	STA		4,289.04				4,289.04	
				C	ZTA		3,418.80				3,418.80	
				P	SPA		28.38				28.38	
				P	STA		120.70				120.70	
												7,856.92
TOTAL AGENCY TRANSFERS							3,009,780.56		7,093.23		3,002,687.33	

AGENCY APPORTIONMENT REPORT

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT
 ADDRESS: 15380 SAN BERNARDINO AVE
 FONTANA, CA 92335

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	4.64	XCC	.01	4.63	
					C 07	MTT	.14	XCC		.14	
					P 08	MPP	38.35	XCC	.10	38.25	
					P 07	MPP	129.75	XCC	.32	129.43	
					P 06	MPP	6.89-	XCC	.02-	6.87-	
					P 05	MPP	149.85	XCC	.37	149.48	
					P 04	MPP	30.99	XCC	.08	30.91	
					P 02	MPP	1.03	XCC		1.03	
					P 99	MPP	18.35	XCC	.05	18.30	
					P 98	MPP	3.48	XCC	.01	3.47	
					P 08	MTT	43.09			43.09	
					P 07	MTT	117.58			117.58	
					P 06	MTT	.47			.47	
					P 05	MTT	122.99			122.99	
					P 04	MTT	21.71			21.71	
					P 02	MTT	.91	XCC		.91	
					P 99	MTT	7.46	XCC	.02	7.44	
					P 98	MTT	1.37	XCC		1.37	
					P 08	NTT	36.80			36.80	
					P 07	NTT	94.30			94.30	
					P 06	NTT	35.69			35.69	
					P 05	NTT	18.38			18.38	
					P 04	NTT	11.50			11.50	
					P 03	NTT	.91-			.91-	
					P 01	NTT	.25	XCC		.25	
					P 00	NTT	.27	XCC		.27	
					P 99	NTT	3.44-	XCC	.01-	3.43-	
					P 98	NTT		XCC		.00	
					P 96	NTT	1.05	XCC		1.05	
											878.23
TOTAL AGENCY TRANSFERS							879.16		.93		878.23

AGENCY APPORTIONMENT REPORT

AGENCY: UF12 FOREST FALLS FIRE DISTRICT
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE
 FOREST FALLS, CA 92339

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	.07	XCC		.07		
					C 07	MTT	.01	XCC		.01		
					P 08	MPP	.57	XCC		.57		
					P 07	MPP	1.95	XCC		1.95		
					P 06	MPP	.11-	XCC		.11-		
					P 05	MPP	2.42	XCC	.01	2.41		
					P 04	MPP	.51	XCC		.51		
					P 02	MPP	.01	XCC		.01		
					P 99	MPP	.32	XCC		.32		
					P 98	MPP	.06	XCC		.06		
					P 08	MTT	.64			.64		
					P 07	MTT	1.78			1.78		
					P 06	MTT	.01			.01		
					P 05	MTT	1.98			1.98		
					P 04	MTT	.35			.35		
					P 02	MTT	.02	XCC		.02		
					P 99	MTT	.13	XCC		.13		
					P 98	MTT	.03	XCC		.03		
					P 08	NTT	.54			.54		
					P 07	NTT	1.43			1.43		
					P 06	NTT	.56			.56		
					P 05	NTT	.29			.29		
					P 04	NTT	.19			.19		
					P 03	NTT	.01-			.01-		
					P 01	NTT		XCC		.00		
					P 00	NTT		XCC		.00		
					P 99	NTT	.06-	XCC		.06-		
					P 98	NTT		XCC		.00		
					P 96	NTT	.02	XCC		.02		
							13.71			13.70		
TOTAL AGENCY TRANSFERS							13.71		.01		13.70	

AGENCY APPORTIONMENT REPORT

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD, CA 92352

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	2.07	XCC	.01	2.06		
					C 07	MTT	.06	XCC		.06		
					P 08	MPP	17.17	XCC	.04	17.13		
					P 07	MPP	58.69	XCC	.15	58.54		
					P 06	MPP	3.34-	XCC	.01-	3.33-		
					P 05	MPP	75.34	XCC	.19	75.15		
					P 04	MPP	15.90	XCC	.04	15.86		
					P 02	MPP	.54	XCC		.54		
					P 99	MPP	9.78	XCC	.02	9.76		
					P 98	MPP	1.84	XCC		1.84		
					P 08	MTT	19.30			19.30		
					P 07	MTT	53.18			53.18		
					P 06	MTT	.23			.23		
					P 05	MTT	61.84			61.84		
					P 04	MTT	11.14			11.14		
					P 02	MTT	.48	XCC		.48		
					P 99	MTT	3.97	XCC	.01	3.96		
					P 98	MTT	.73	XCC		.73		
					P 08	NTT	16.47			16.47		
					P 07	NTT	42.66			42.66		
					P 06	NTT	17.31			17.31		
					P 05	NTT	9.24			9.24		
					P 04	NTT	5.89			5.89		
					P 03	NTT	.48-			.48-		
					P 01	NTT	.13	XCC		.13		
					P 00	NTT	.14	XCC		.14		
					P 99	NTT	1.83-	XCC		1.83-		
					P 98	NTT		XCC		.00		
					P 96	NTT	.56	XCC		.56		
							419.01			418.56	418.56	
TOTAL AGENCY TRANSFERS							419.01		.45		418.56	418.56

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

AGENCY: UF25 MONTE VISTA FIRE DISTRICT
 ADDRESS: P.O. BOX 2308
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	P 05	MPP	3.80	XCC	.01	3.79	
					P 04	MPP	.85	XCC		.85	
					P 02	MPP	.03	XCC		.03	
					P 99	MPP	.54	XCC		.54	
					P 98	MPP	.10	XCC		.10	
					P 05	MTT	3.11			3.11	
					P 04	MTT	.59			.59	
					P 02	MTT	.03	XCC		.03	
					P 99	MTT	.22	XCC		.22	
					P 98	MTT	.04	XCC		.04	
					P 05	NTT	.47			.47	
					P 04	NTT	.32			.32	
					P 03	NTT	.03-			.03-	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.10-	XCC		.10-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.03	XCC		.03	
											10.01
TOTAL AGENCY TRANSFERS							10.02		.01		10.01

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 02/28/2015 TO 03/27/2015 ****

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	1.27	XCC		1.27	
		C 07	MTT	.04	XCC		.04	
		P 08	MPP	10.48			10.48	
		P 07	MPP	35.40			35.40	
		P 06	MPP	1.98-			1.98-	
		P 05	MPP	42.13			42.13	
		P 04	MPP	8.62			8.62	
		P 02	MPP	.30			.30	
		P 99	MPP	5.97			5.97	
		P 98	MPP	1.16			1.16	
		P 08	MTT	11.78			11.78	
		P 07	MTT	32.08			32.08	
		P 06	MTT	.13			.13	
		P 05	MTT	34.58			34.58	
		P 04	MTT	6.04			6.04	
		P 02	MTT	.26			.26	
		P 99	MTT	2.42			2.42	
		P 98	MTT	.46			.46	
		P 08	NTT	10.07			10.07	
		P 07	NTT	25.72			25.72	
		P 06	NTT	10.26			10.26	
		P 05	NTT	5.17			5.17	
		P 04	NTT	3.19			3.19	
		P 03	NTT	.26-			.26-	
		P 01	NTT	.07			.07	
		P 00	NTT	.08			.08	
		P 99	NTT	1.12-			1.12-	
		P 98	NTT				.00	
		P 96	NTT	.37			.37	
				244.69			244.69	244.69
TOTAL AGENCY TRANSFERS				244.69	.00		244.69	244.69

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

AGENCY: UP05 BARSTOW PARK & REC
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT		FUND	DEPT	ORG	APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME											STAT
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	P 04	MPP		1.46	XCC	1.46		
					P 02	MPP		.05	XCC	.05		
					P 99	MPP		1.08	XCC	1.08		
					P 98	MPP		.21	XCC	.21		
					P 04	MTT		1.02		1.02		
					P 02	MTT		.05	XCC	.05		
					P 99	MTT		.44	XCC	.44		
					P 98	MTT		.08	XCC	.08		
					P 04	NTT		.55		.55		
					P 03	NTT		.04-		.04-		
					P 01	NTT		.02	XCC	.02		
					P 00	NTT		.01	XCC	.01		
					P 99	NTT		.20-	XCC	.20-		
					P 98	NTT			XCC	.00		
					P 96	NTT		.06	XCC	.06		
											4.79	
TOTAL AGENCY TRANSFERS								4.79	.00			4.79

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

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	2,257.81	XCC	5.64	2,252.17	
					C 13	MTT	743.22	XCC	1.86	741.36	
					C 12	MTT	48.24	XCC	.12	48.12	
					C 11	MTT	9.11	XCC	.02	9.09	
					C 10	MTT	1.72	XCC		1.72	
					C 09	MTT	1.30	XCC		1.30	
					C 08	MTT	.55	XCC		.55	
					C 07	MTT	.01	XCC		.01	
					C 14	NTT	438.26	XCC	1.10	437.16	
					C 13	NTT	205.27	XCC	.51	204.76	
					C 12	NTT	3.37	XCC	.01	3.36	
					C 11	NTT	.72	XCC		.72	
					C 10	NTT	.14	XCC		.14	
					C 09	NTT		XCC		.00	
					C	STS	139,422.74	XCC	348.54	139,074.20	
					C	STT	35.82	XCC	.08	35.74	
					C	UTT	74.47	XCC	.18	74.29	
					C	ZTT	1,145.74	XCC	2.86	1,142.88	
					P 13	MPP	11.69	XCC	.03	11.66	
					P 12	MPP	5.61	XCC	.01	5.60	
					P 11	MPP	6.09	XCC	.02	6.07	
					P 10	MPP	3.40	XCC	.01	3.39	
					P 09	MPP	2.03	XCC	.01	2.02	
					P 08	MPP	4.59	XCC	.01	4.58	
					P 07	MPP	15.17	XCC	.04	15.13	
					P 06	MPP	.85-	XCC		.85-	
					P 05	MPP	18.43	XCC	.05	18.38	
					P 04	MPP	3.76	XCC	.01	3.75	
					P 02	MPP	.12	XCC		.12	
					P 99	MPP	2.09	XCC	.01	2.08	
					P 98	MPP	.40	XCC		.40	
					P 13	MTT	116.77			116.77	
					P 12	MTT	30.03			30.03	
					P 11	MTT	16.73			16.73	
					P 10	MTT	6.98			6.98	
					P 09	MTT	2.84			2.84	
					P 08	MTT	5.15			5.15	
					P 07	MTT	13.75			13.75	
					P 06	MTT	.06			.06	
					P 05	MTT	15.13			15.13	
					P 04	MTT	2.63			2.63	
					P 02	MTT	.11	XCC		.11	
					P 99	MTT	.85	XCC		.85	
					P 98	MTT	.16	XCC		.16	
					P 11	NTT	7.20			7.20	
					P 10	NTT	3.57			3.57	

AGENCY APPORTIONMENT REPORT

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	1.49			1.49	
					P 08	NTT	4.40			4.40	
					P 07	NTT	11.03			11.03	
					P 06	NTT	4.40			4.40	
					P 05	NTT	2.26			2.26	
					P 04	NTT	1.39			1.39	
					P 03	NTT	.11-			.11-	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT	.39-	XCC		.39-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.13	XCC		.13	
					P 13	NTT	8.72			8.72	
					P 12	NTT	19.08			19.08	
					P	UTT	43.08	XCC	.10	42.98	
					P	ZTT	84.88	XCC	.19	84.69	
											144,501.98
TOTAL AGENCY TRANSFERS							144,863.39		361.41		144,501.98

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

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	366.41	XCC	.92	365.49	
		C 13	MTT	115.33	XCC	.29	115.04	
		C 12	MTT	7.26	XCC	.02	7.24	
		C 11	MTT	1.33	XCC		1.33	
		C 10	MTT	.26	XCC		.26	
		C 09	MTT	.19	XCC		.19	
		C 08	MTT	.09	XCC		.09	
		C 07	MTT	.01	XCC		.01	
		C 14	NTT	71.12	XCC	.18	70.94	
		C 13	NTT	31.85	XCC	.08	31.77	
		C 12	NTT	.50	XCC		.50	
		C 11	NTT	.10	XCC		.10	
		C 10	NTT	.02	XCC		.02	
		C 09	NTT		XCC		.00	
		C	STS	22,626.91	XCC	56.56	22,570.35	
		C	STT	5.81	XCC	.01	5.80	
		C	UTT	12.09	XCC	.03	12.06	
		C	ZTT	185.95	XCC	.46	185.49	
		P 13	MPP	1.82	XCC		1.82	
		P 12	MPP	.84	XCC		.84	
		P 11	MPP	.89	XCC		.89	
		P 10	MPP	.50	XCC		.50	
		P 09	MPP	.31	XCC		.31	
		P 08	MPP	.73	XCC		.73	
		P 07	MPP	2.47	XCC	.01	2.46	
		P 06	MPP	.12	XCC		.12	
		P 05	MPP	2.67	XCC	.01	2.66	
		P 04	MPP	.52	XCC		.52	
		P 02	MPP	.02	XCC		.02	
		P 99	MPP	.29	XCC		.29	
		P 98	MPP	.05	XCC		.05	
		P 13	MTT	18.12			18.12	
		P 12	MTT	4.52			4.52	
		P 11	MTT	2.45			2.45	
		P 10	MTT	1.03			1.03	
		P 09	MTT	.43			.43	
		P 08	MTT	.82			.82	
		P 07	MTT	2.24			2.24	
		P 06	MTT	.01			.01	
		P 05	MTT	2.18			2.18	
		P 04	MTT	.37			.37	
		P 02	MTT	.01	XCC		.01	
		P 99	MTT	.11	XCC		.11	
		P 98	MTT	.02	XCC		.02	
		P 13	NTT	1.36			1.36	
		P 12	NTT	2.87			2.87	

AGENCY APPORTIONMENT REPORT

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ADDRESS:

92316-0450

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	1.05			1.05	
					P 10	NTT	.53			.53	
					P 09	NTT	.22			.22	
					P 08	NTT	.69			.69	
					P 07	NTT	1.80			1.80	
					P 06	NTT	.65			.65	
					P 05	NTT	.32			.32	
					P 04	NTT	.19			.19	
					P 03	NTT	.02-			.02-	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.05-	XCC		.05-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.01	XCC		.01	
					P	UTT	6.67	XCC	.01	6.66	
					P	ZTT	13.16	XCC	.02	13.14	
											23,439.40
TOTAL AGENCY TRANSFERS							23,498.00		58.60		23,439.40

PGM-ID: PI867
TIME: 20:54:07

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

PAGE: 602
DATE: 04/07/2015

AGENCY: UQ10 CNTY CFD 2002-1 KAISER COMMERCE CTR
ADDRESS: I/O SPECIAL DISTRICTS 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CNTY CFD 2002-1 KAISER COMMERCE CTR	VIB 105 105	C STA	10,980.06		10,980.06	10,980.06
TOTAL AGENCY TRANSFERS			<u>10,980.06</u>	<u>.00</u>	<u>10,980.06</u>	

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 02/28/2015 TO 03/27/2015 ****

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	4,836.21			4,836.21	4,836.21
TOTAL AGENCY TRANSFERS						4,836.21		.00	4,836.21	4,836.21

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 02/28/2015 TO 03/27/2015 ****

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	17,669.82			17,669.82	17,669.82
ST03 SB CO CFD 2006-1 LYTTLE CRK SPC TX B	CXI 306 306	C STA	4,617.22			4,617.22	4,617.22
TOTAL AGENCY TRANSFERS			22,287.04		.00	22,287.04	

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 02/28/2015 TO 03/27/2015 ****

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	71,113.23			71,113.23	71,113.23
TOTAL AGENCY TRANSFERS			<u>71,113.23</u>		<u>.00</u>	<u>71,113.23</u>	

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 02/28/2015 TO 03/27/2015 ****

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	49,049.08			49,049.08	49,049.08
TOTAL AGENCY TRANSFERS			<u>49,049.08</u>		<u>.00</u>	<u>49,049.08</u>	

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 02/28/2015 TO 03/27/2015 ****

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	28,134.30			28,134.30	28,134.30
TOTAL AGENCY TRANSFERS			<u>28,134.30</u>		<u>.00</u>	<u>28,134.30</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 02/28/2015 TO 03/27/2015 ****

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	1,262.77	XCC	3.16	1,259.61	
					C 13	MTT	420.09	XCC	1.05	419.04	
					C 12	MTT	27.46	XCC	.07	27.39	
					C 11	MTT	5.22	XCC	.01	5.21	
					C 10	MTT	1.00	XCC		1.00	
					C 09	MTT	.77	XCC		.77	
					C 08	MTT	.33	XCC		.33	
					C 07	MTT	.01	XCC		.01	
					C 14	NTT	245.11	XCC	.61	244.50	
					C 13	NTT	116.03	XCC	.29	115.74	
					C 12	NTT	1.92	XCC		1.92	
					C 11	NTT	.41	XCC		.41	
					C 10	NTT	.08	XCC		.08	
					C 09	NTT		XCC		.00	
					C	STS	77,977.82	XCC	194.94	77,782.88	
					C	STT	20.03	XCC	.05	19.98	
					C	UTT	41.66	XCC	.10	41.56	
					C	ZTT	640.80	XCC	1.60	639.20	
					P 13	MPP	6.61	XCC	.02	6.59	
					P 12	MPP	3.19	XCC	.01	3.18	
					P 11	MPP	3.49	XCC	.01	3.48	
					P 10	MPP	1.99	XCC		1.99	
					P 09	MPP	1.20	XCC		1.20	
					P 08	MPP	2.75	XCC	.01	2.74	
					P 07	MPP	9.16	XCC	.02	9.14	
					P 06	MPP	.53-	XCC		.53-	
					P 05	MPP	11.67	XCC	.03	11.64	
					P 04	MPP	2.45	XCC	.01	2.44	
					P 02	MPP	.08	XCC		.08	
					P 99	MPP	1.65	XCC		1.65	
					P 98	MPP	.32	XCC		.32	
					P 13	MTT	66.01			66.01	
					P 12	MTT	17.09			17.09	
					P 11	MTT	9.58			9.58	
					P 10	MTT	4.07			4.07	
					P 09	MTT	1.68			1.68	
					P 08	MTT	3.09			3.09	
					P 07	MTT	8.30			8.30	
					P 06	MTT	.03			.03	
					P 05	MTT	9.59			9.59	
					P 04	MTT	1.72			1.72	
					P 02	MTT	.08	XCC		.08	
					P 99	MTT	.67	XCC		.67	
					P 98	MTT	.12	XCC		.12	
					P 13	NTT	4.93			4.93	
					P 12	NTT	10.87			10.87	

AGENCY APPORTIONMENT REPORT

AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	4.12			4.12	
					P 10	NTT	2.08			2.08	
					P 09	NTT	.87			.87	
					P 08	NTT	2.64			2.64	
					P 07	NTT	6.66			6.66	
					P 06	NTT	2.70			2.70	
					P 05	NTT	1.44			1.44	
					P 04	NTT	.91			.91	
					P 03	NTT	.07-			.07-	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	.31-	XCC		.31-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.10	XCC		.10	
					P	UTT	24.34	XCC	.06	24.28	
					P	ZTT	47.98	XCC	.12	47.86	
											80,834.70
SS01	SEWER AVAILABILITY	OTG	ACR	ACR	C	STA	602.55			602.55	
					P	SPA	16.39			16.39	
					P	STA	46.35			46.35	
											665.29
SU01	DELINQUENT SEWER SERVICE	OTG	ACR	ACR	C	STA	20,040.39			20,040.39	
					P	SPA	1,270.18			1,270.18	
					P	STA	4,052.50			4,052.50	
											25,363.07
TOTAL AGENCY TRANSFERS							107,065.23		202.17		106,863.06

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

AGENCY: US14 LOMA LINDA SANITATION DIST
 ADDRESS: 25541 BARTON ROAD
 LOMA LINDA, CA 92354-3109
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01 DEBT SERVICE SANI BOND - LAND + IMP	OAR	ACR	ACR	P	ZLT	1.38	XCC		1.38	1.38
TOTAL AGENCY TRANSFERS						1.38		.00		1.38

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	119.64	XCC	.30	119.34	
					C 13	MTT	42.03	XCC	.11	41.92	
					C 12	MTT	2.77	XCC	.01	2.76	
					C 11	MTT	.53	XCC		.53	
					C 10	MTT	.10	XCC		.10	
					C 09	MTT	.07	XCC		.07	
					C 08	MTT	.03	XCC		.03	
					C 07	MTT		XCC		.00	
					C 14	NTT	23.23	XCC	.06	23.17	
					C 13	NTT	11.60	XCC	.03	11.57	
					C 12	NTT	.19	XCC		.19	
					C 11	NTT	.04	XCC		.04	
					C 10	NTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					C	STS	7,387.82	XCC	18.47	7,369.35	
					C	STT	1.90	XCC		1.90	
					C	UTT	3.94	XCC	.01	3.93	
					C	ZTT	60.71	XCC	.15	60.56	
					P 13	MPP	.66	XCC		.66	
					P 12	MPP	.32	XCC		.32	
					P 11	MPP	.36	XCC		.36	
					P 10	MPP	.19	XCC		.19	
					P 09	MPP	.12	XCC		.12	
					P 08	MPP	.25	XCC		.25	
					P 07	MPP	.83	XCC		.83	
					P 06	MPP	.04	XCC		.04	
					P 05	MPP	.98	XCC		.98	
					P 04	MPP	.21	XCC		.21	
					P 02	MPP	.01	XCC		.01	
					P 99	MPP	.15	XCC		.15	
					P 98	MPP	.03	XCC		.03	
					P 13	MTT	6.60			6.60	
					P 12	MTT	1.72			1.72	
					P 11	MTT	.98			.98	
					P 10	MTT	.39			.39	
					P 09	MTT	.16			.16	
					P 08	MTT	.29			.29	
					P 07	MTT	.75			.75	
					P 06	MTT	.01			.01	
					P 05	MTT	.80			.80	
					P 04	MTT	.15			.15	
					P 02	MTT		XCC		.00	
					P 99	MTT	.07	XCC		.07	
					P 98	MTT	.02	XCC		.02	
					P 13	NTT	.49			.49	
					P 12	NTT	1.09			1.09	

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

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.42			.42	
		P 10	NTT	.20			.20	
		P 09	NTT	.09			.09	
		P 08	NTT	.25			.25	
		P 07	NTT	.60			.60	
		P 06	NTT	.23			.23	
		P 05	NTT	.12			.12	
		P 04	NTT	.08			.08	
		P 03	NTT	.01-			.01-	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.03-	XCC		.03-	
		P 98	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P	SPS	62.51	XCC	.16	62.35	
		P	STS	108.73	XCC	.27	108.46	
		P	UTT	2.42	XCC		2.42	
		P	ZTT	4.81	XCC		4.81	
								7,833.06
TOTAL AGENCY TRANSFERS				7,852.63		19.57		7,833.06

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

AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	176.60	XCC	.44	176.16	
					C 13	MTT	58.97	XCC	.15	58.82	
					C 12	MTT	3.89	XCC	.01	3.88	
					C 11	MTT	.74	XCC		.74	
					C 10	MTT	.13	XCC		.13	
					C 09	MTT	.10	XCC		.10	
					C 08	MTT	.05	XCC		.05	
					C 07	MTT		XCC		.00	
					C 14	NTT	34.27	XCC	.09	34.18	
					C 13	NTT	16.29	XCC	.04	16.25	
					C 12	NTT	.28	XCC		.28	
					C 11	NTT	.06	XCC		.06	
					C 10	NTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					C	STS	10,905.32	XCC	27.26	10,878.06	
					C	STT	2.81	XCC	.01	2.80	
					C	UTT	5.83	XCC	.01	5.82	
					C	ZTT	89.61	XCC	.22	89.39	
					P 13	MPP	.93	XCC		.93	
					P 12	MPP	.46	XCC		.46	
					P 11	MPP	.49	XCC		.49	
					P 10	MPP	.27	XCC		.27	
					P 09	MPP	.16	XCC		.16	
					P 08	MPP	.35	XCC		.35	
					P 07	MPP	1.14	XCC		1.14	
					P 06	MPP	.06	XCC		.06	
					P 05	MPP	1.29	XCC		1.29	
					P 04	MPP	.29	XCC		.29	
					P 02	MPP	.01	XCC		.01	
					P 99	MPP	.22	XCC		.22	
					P 98	MPP	.04	XCC		.04	
					P 13	MTT	9.27			9.27	
					P 12	MTT	2.43			2.43	
					P 11	MTT	1.35			1.35	
					P 10	MTT	.55			.55	
					P 09	MTT	.22			.22	
					P 08	MTT	.39			.39	
					P 07	MTT	1.03			1.03	
					P 06	MTT				.00	
					P 05	MTT	1.05			1.05	
					P 04	MTT	.19			.19	
					P 02	MTT	.01	XCC		.01	
					P 99	MTT	.08	XCC		.08	
					P 98	MTT	.01	XCC		.01	
					P 13	NTT	.69			.69	
					P 12	NTT	1.54			1.54	

AGENCY APPORTIONMENT REPORT

AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 11	NTT	.58			.58		
					P 10	NTT	.29			.29		
					P 09	NTT	.11			.11		
					P 08	NTT	.33			.33		
					P 07	NTT	.82			.82		
					P 06	NTT	.32			.32		
					P 05	NTT	.15			.15		
					P 04	NTT	.11			.11		
					P 03	NTT	.01-			.01-		
					P 01	NTT		XCC		.00		
					P 00	NTT	.01	XCC		.01		
					P 99	NTT	.04-	XCC		.04-		
					P 98	NTT		XCC		.00		
					P 96	NTT	.02	XCC		.02		
					P	SPS	87.72	XCC	.22	87.50		
					P	STS	152.59	XCC	.38	152.21		
					P	UTT	3.44	XCC		3.44		
					P	ZTT	6.71	XCC	.01	6.70		
							11,572.51			28.84	11,543.67	
TOTAL AGENCY TRANSFERS												11,543.67

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	231,721.81	XCC	579.28	231,142.53	
					C	STT	59.52	XCC	.15	59.37	
					C	UTT	123.77	XCC	.30	123.47	
					C	ZTT	1,904.25	XCC	4.76	1,899.49	
					P	SPS	1,890.20	XCC	4.73	1,885.47	
					P	STS	3,288.65	XCC	8.24	3,280.41	
					P	UTT	73.62	XCC	.17	73.45	
					P	ZTT	145.15	XCC	.34	144.81	
											238,609.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 11	MTT	16.16	XCC	.04	16.12	
					C 10	MTT	3.07	XCC	.01	3.06	
					C 09	MTT	2.37	XCC	.01	2.36	
					C 08	MTT	.99	XCC		.99	
					C 07	MTT	.03	XCC		.03	
					C 11	NTT	1.27	XCC		1.27	
					C 10	NTT	.25	XCC		.25	
					C 09	NTT		XCC		.00	
					P 11	MPP	10.80	XCC	.03	10.77	
					P 10	MPP	6.08	XCC	.02	6.06	
					P 09	MPP	3.72	XCC	.01	3.71	
					P 08	MPP	8.24	XCC	.02	8.22	
					P 07	MPP	27.56	XCC	.07	27.49	
					P 06	MPP	1.53-	XCC		1.53-	
					P 05	MPP	34.19	XCC	.09	34.10	
					P 04	MPP	7.46	XCC	.02	7.44	
					P 02	MPP	.27	XCC		.27	
					P 99	MPP	5.53	XCC	.01	5.52	
					P 98	MPP	1.08	XCC		1.08	
					P 11	MTT	29.68			29.68	
					P 10	MTT	12.47			12.47	
					P 09	MTT	5.19			5.19	
					P 08	MTT	9.27			9.27	
					P 07	MTT	24.98			24.98	
					P 06	MTT	.11			.11	
					P 05	MTT	28.07			28.07	
					P 04	MTT	5.23			5.23	
					P 02	MTT	.24	XCC		.24	
					P 99	MTT	2.25	XCC	.01	2.24	
					P 98	MTT	.43	XCC		.43	
					P 11	NTT	12.77			12.77	
					P 10	NTT	6.38			6.38	
					P 09	NTT	2.71			2.71	
					P 08	NTT	7.91			7.91	
					P 07	NTT	20.04			20.04	
					P 06	NTT	7.90			7.90	
					P 05	NTT	4.20			4.20	

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

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		2.76			2.76	
				P 03	NTT		.23-			.23-	
				P 01	NTT		.07	XCC		.07	
				P 00	NTT		.07	XCC		.07	
				P 99	NTT		1.04-	XCC		1.04-	
				P 98	NTT			XCC		.00	
				P 96	NTT		.33	XCC		.33	
											308.99
TOTAL AGENCY TRANSFERS							239,516.30		598.31		238,917.99

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 02/28/2015 TO 03/27/2015 ****

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	272,466.96	XCC	681.14	271,785.82	
					C	STT	69.99	XCC	.18	69.81	
					C	UTT	145.54	XCC	.35	145.19	
					C	ZTT	2,239.07	XCC	5.60	2,233.47	
					P	SPS	2,176.19	XCC	5.43	2,170.76	
					P	STS	3,786.28	XCC	9.47	3,776.81	
					P	UTT	84.78	XCC	.20	84.58	
					P	ZTT	167.05	XCC	.39	166.66	
											280,433.10
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MCG	775	775	C	14 MTT	4,412.31	XCC	11.03	4,401.28	
					C	13 MTT	1,463.33	XCC	3.66	1,459.67	
					C	12 MTT	95.23	XCC	.24	94.99	
					C	11 MTT	18.18	XCC	.05	18.13	
					C	10 MTT	3.50	XCC	.01	3.49	
					C	09 MTT	2.66	XCC	.01	2.65	
					C	08 MTT	1.15	XCC		1.15	
					C	07 MTT	.03	XCC		.03	
					C	14 NTT	856.47	XCC	2.14	854.33	
					C	13 NTT	404.16	XCC	1.01	403.15	
					C	12 NTT	6.65	XCC	.02	6.63	
					C	11 NTT	1.42	XCC		1.42	
					C	10 NTT	.28	XCC		.28	
					C	09 NTT		XCC		.00	
					P	13 MPP	23.02	XCC	.06	22.96	
					P	12 MPP	11.06	XCC	.03	11.03	
					P	11 MPP	12.15	XCC	.03	12.12	
					P	10 MPP	6.93	XCC	.02	6.91	
					P	09 MPP	4.18	XCC	.01	4.17	
					P	08 MPP	9.47	XCC	.02	9.45	
					P	07 MPP	31.24	XCC	.08	31.16	
					P	06 MPP	1.77-	XCC		1.77-	
					P	05 MPP	39.67	XCC	.10	39.57	
					P	04 MPP	8.37	XCC	.02	8.35	
					P	02 MPP	.29	XCC		.29	
					P	99 MPP	5.56	XCC	.01	5.55	
					P	98 MPP	1.06	XCC		1.06	
					P	13 MTT	229.92			229.92	
					P	12 MTT	59.27			59.27	
					P	11 MTT	33.36			33.36	
					P	10 MTT	14.20			14.20	
					P	09 MTT	5.85			5.85	
					P	08 MTT	10.64			10.64	
					P	07 MTT	28.32			28.32	
					P	06 MTT	.12			.12	
					P	05 MTT	32.55			32.55	
					P	04 MTT	5.86			5.86	

AGENCY APPORTIONMENT REPORT

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD CA 92352

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT	.26	XCC		.26	
					P 99	MTT	2.26	XCC	.01	2.25	
					P 98	MTT	.42	XCC		.42	
					P 13	NTT	17.17			17.17	
					P 12	NTT	37.67			37.67	
					P 11	NTT	14.35			14.35	
					P 10	NTT	7.27			7.27	
					P 09	NTT	3.04			3.04	
					P 08	NTT	9.09			9.09	
					P 07	NTT	22.71			22.71	
					P 06	NTT	9.20			9.20	
					P 05	NTT	4.86			4.86	
					P 04	NTT	3.11			3.11	
					P 03	NTT	.25-			.25-	
					P 01	NTT	.07	XCC		.07	
					P 00	NTT	.08	XCC		.08	
					P 99	NTT	1.04-	XCC		1.04-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.34	XCC		.34	
											7,948.74
SP01	PARAMEDIC SERVICES ZN PM-A	MCE	775	775	C	STA	29,444.55			29,444.55	
					C	ZTA	59.70			59.70	
					P	SPA	1,060.15			1,060.15	
					P	STA	1,943.68			1,943.68	
											32,508.08
SP03	PARAMEDIC SERVICES ZN PM-1	MCE	775	775	C	STA	3,485.95			3,485.95	
					C	ZTA	8.65			8.65	
					P	SPA	96.73			96.73	
					P	STA	181.65			181.65	
											3,772.98
TOTAL AGENCY TRANSFERS							325,384.22		721.32		324,662.90

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

AGENCY: VP01 APPLE VALLEY PARK DISTRICT
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	P	99	MPP	2.48	XCC	.01	2.47	
				P	98	MPP	.47	XCC		.47	
				P	99	MTT	1.00	XCC		1.00	
				P	98	MTT	.19	XCC		.19	
				P	01	NTT	.03	XCC		.03	
				P	00	NTT	.03	XCC		.03	
				P	99	NTT	.46-	XCC		.46-	
				P	98	NTT		XCC		.00	
				P	96	NTT	.15	XCC		.15	
											3.88
TOTAL AGENCY TRANSFERS							3.89		.01		3.88

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 02/28/2015 TO 03/27/2015 ****

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	89,151.53	XCC	222.87	88,928.66	
					C	STT	22.90	XCC	.06	22.84	
					C	UTT	47.62	XCC	.12	47.50	
					C	ZTT	732.63	XCC	1.83	730.80	
					P	SPS	723.19	XCC	1.81	721.38	
					P	STS	1,258.24	XCC	3.14	1,255.10	
					P	UTT	28.19	XCC	.08	28.11	
					P	ZTT	55.56	XCC	.14	55.42	
											91,789.81
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C	14 MTT	1,443.72	XCC	3.61	1,440.11	
					C	13 MTT	486.28	XCC	1.22	485.06	
					C	12 MTT	31.32	XCC	.08	31.24	
					C	11 MTT	5.95	XCC	.01	5.94	
					C	10 MTT	1.11	XCC		1.11	
					C	09 MTT	.84	XCC		.84	
					C	08 MTT	.37	XCC		.37	
					C	07 MTT	.01	XCC		.01	
					C	14 NTT	280.23	XCC	.70	279.53	
					C	13 NTT	134.31	XCC	.34	133.97	
					C	12 NTT	2.18	XCC	.01	2.17	
					C	11 NTT	.47	XCC		.47	
					C	10 NTT	.09	XCC		.09	
					C	09 NTT		XCC		.00	
					P	13 MPP	7.66	XCC	.02	7.64	
					P	12 MPP	3.64	XCC	.01	3.63	
					P	11 MPP	3.98	XCC	.01	3.97	
					P	10 MPP	2.18	XCC	.01	2.17	
					P	09 MPP	1.32	XCC		1.32	
					P	08 MPP	3.10	XCC	.01	3.09	
					P	07 MPP	10.79	XCC	.03	10.76	
					P	06 MPP	.62-	XCC		.62-	
					P	05 MPP	13.87	XCC	.03	13.84	
					P	04 MPP	3.02	XCC	.01	3.01	
					P	02 MPP	.11	XCC		.11	
					P	99 MPP	2.31	XCC	.01	2.30	
					P	98 MPP	.46	XCC		.46	
					P	13 MTT	76.40			76.40	
					P	12 MTT	19.49			19.49	
					P	11 MTT	10.94			10.94	
					P	10 MTT	4.48			4.48	
					P	09 MTT	1.84			1.84	
					P	08 MTT	3.48			3.48	
					P	07 MTT	9.77			9.77	
					P	06 MTT	.04			.04	
					P	05 MTT	11.39			11.39	
					P	04 MTT	2.12			2.12	

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT	.10	XCC		.10	
					P 99	MTT	.94	XCC		.94	
					P 98	MTT	.18	XCC		.18	
					P 13	NTT	5.71			5.71	
					P 12	NTT	12.39			12.39	
					P 11	NTT	4.71			4.71	
					P 10	NTT	2.30			2.30	
					P 09	NTT	.96			.96	
					P 08	NTT	2.97			2.97	
					P 07	NTT	7.84			7.84	
					P 06	NTT	3.20			3.20	
					P 05	NTT	1.70			1.70	
					P 04	NTT	1.12			1.12	
					P 03	NTT	.10-			.10-	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.04	XCC		.04	
					P 99	NTT	.44-	XCC		.44-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.14	XCC		.14	
											2,616.33
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE	800	800	C	STA	168,571.50			168,571.50	
					P	SPA	1,532.08			1,532.08	
					P	STA	2,858.30			2,858.30	
											172,961.88
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF	800	800	C	STA	1,219.07			1,219.07	
					P	SPA	3.78			3.78	
					P	STA	17.17			17.17	
											1,240.02
SP03	LANDSCAPE & LIGHT DIST NO. 2 ZN B	MDG	800	800	C	STA	1,470.26			1,470.26	
											1,470.26
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH	800	800	C	STA	1,211.10			1,211.10	
											1,211.10
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ	800	800	C	STA	1,623.30			1,623.30	
											1,623.30
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	315.48			315.48	
											315.48
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDL	800	800	C	STA	369.81			369.81	
											369.81
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDN	800	800	C	STA	861.84			861.84	
											861.84
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800	800	C	STA	2,162.50			2,162.50	
											2,162.50
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	C	STA	1,500.66			1,500.66	
											1,500.66
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU	800	800	C	STA	678.16			678.16	
											678.16
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	C	STA	5,021.70			5,021.70	

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MEB	800	800	C	STA	2,738.82			2,738.82	5,021.70
SP16	LANDSCAPE & LIGHT DIST NO. 2 ZN O	MEC	800	800	C	STA	149.64			149.64	2,738.82
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MEF	800	800	C	STA	2,750.80			2,750.80	149.64
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MEK	800	800	C	STA	2,590.38			2,590.38	2,750.80
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT	800	800	C	STA	7,768.35			7,768.35	2,590.38
						P SPA	140.85			140.85	
						P STA	504.43			504.43	
SP22	LANDSCAPE & LIGHT DIST NO. 2 ZN U	MFU	800	800	C	STA	815.16			815.16	8,413.63
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MFV	800	800	C	STA	339.17			339.17	815.16
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800	800	C	STA	44,375.88			44,375.88	339.17
						P SPA	64.71			64.71	
						P STA	275.36			275.36	
SP25	LANDSCAPE & LIGHT DIST NO. 2 ZN X	MFX	800	800	C	STA	172.98			172.98	44,715.95
SP26	LANDSCAPE & LIGHT DIST NO. 2 ZN Y	MFY	800	800	C	STA	278.20			278.20	172.98
SP27	LANDSCAPE & LIGHT DIST NO. 2 ZN Z	MFZ	800	800	C	STA	269.49			269.49	278.20
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MHA	800	800	C	STA	506.79			506.79	269.49
SP29	LANDSCAPE & LIGHT DIST NO. 2 ZN B-1	MHB	800	800	C	STA	194.30			194.30	506.79
SP30	LANDSCAPE & LIGHT DIST NO. 2 ZN C-1	MHC	800	800	C	STA	259.56			259.56	194.30
SP31	LANDSCAPE & LIGHT DIST NO. 2 ZN D-1	MHD	800	800	C	STA	97.46			97.46	259.56
SP32	LANDSCAPE & LIGHT DIST NO. 2 ZN E-1	MHE	800	800	C	STA	28.32			28.32	97.46
SP34	LANDSCAPE & LIGHT DIST NO. 2 ZN G-1	MET	800	800	C	STA	357.44			357.44	28.32
SP35	LANDSCAPE & LIGHT DIST NO. 2 ZN H-1	MEU	800	800	C	STA	110.88			110.88	357.44
SP38	LANDSCAPE & LIGHT DIST NO. 2 ZN K-1	MEX	800	800	C	STA	5,796.04			5,796.04	110.88
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MFN	800	800	C	STA	1,625.84			1,625.84	5,796.04
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MFS	800	800	C	STA	860.05			860.05	1,625.84

AGENCY APPORTIONMENT REPORT

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA 92340-0951

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP44	LANDSCAPE & LIGHT DIST NO. 2 ZN Q-1	MGC	800	800	C	STA	1,011.01			1,011.01	860.05
SP45	LANDSCAPE & LIGHT DIST NO. 2 ZN R-1	MGD	800	800	C	STA	244.45			244.45	1,011.01
SP46	LANDSCAPE & LIGHT DIST NO. 2 ZN S-1	MGE	800	800	C	STA	477.96			477.96	244.45
SP47	LANDSCAPE & LIGHT DIST NO. 2 ZN U	MGF	800	800	C	STA	111.65			111.65	477.96
SP48	LANDSCAPE & LIGHT DIST NO. 2 ZN U-1	MGG	800	800	C	STA	363.37			363.37	111.65
SP49	LANDSCAPE & LIGHT DIST NO. 2 ZN V-1	MGH	800	800	C	STA	231.65			231.65	363.37
SP50	LANDSCAPE & LIGHT DIST NO. 2 ZN W-1	MGI	800	800	C	STA	165.15			165.15	231.65
SP51	LANDSCAPE & LIGHT DIST NO. 2 ZN X-1	MGJ	800	800	C	STA	134.65			134.65	165.15
TOTAL AGENCY TRANSFERS							359,869.80		236.16		359,633.64

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 02/28/2015 TO 03/27/2015 ****

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				.00	
					P 05	MPP	.09			.09	
					P 04	MPP	.02			.02	
					P 02	MPP				.00	
					P 99	MPP	.01			.01	
					P 98	MPP				.00	
					P 06	MTT				.00	
					P 05	MTT	.08			.08	
					P 04	MTT	.01			.01	
					P 02	MTT				.00	
					P 99	MTT	.01			.01	
					P 98	MTT				.00	
					P 03	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 96	NTT				.00	
					P 06	NTT	.02			.02	
					P 05	NTT	.02			.02	
					P 04	NTT				.00	
											.26
TOTAL AGENCY TRANSFERS							.26		.00		.26

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

AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION
 ADDRESS: P.O. BOX 8
 RIM FOREST, CA 92378

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARK ASSESSMENT	OVF	ATX	ATX	C	STA	55,437.80			55,437.80	
				P	SPA	876.09			876.09	
				P	STA	2,099.11			2,099.11	
										58,413.00
TOTAL AGENCY TRANSFERS						58,413.00		.00	58,413.00	

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 02/28/2015 TO 03/27/2015 ****

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	33.84			33.84	
				P	STA	84.60			84.60	
										118.44
TOTAL AGENCY TRANSFERS						118.44		.00		118.44

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 02/28/2015 TO 03/27/2015 ****

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	27,922.05			27,922.05	27,922.05
TOTAL AGENCY TRANSFERS						27,922.05		.00	27,922.05	27,922.05

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCT	712	712	C	STA	119,868.00			119,868.00	
				P	SPA	136.41			136.41	
				P	STA	610.50			610.50	
										120,614.91
TOTAL AGENCY TRANSFERS						120,614.91		.00	120,614.91	

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 02/28/2015 TO 03/27/2015 ****

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	56,923.40			56,923.40	56,923.40
TOTAL AGENCY TRANSFERS						56,923.40		.00	56,923.40	56,923.40

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

AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3
 ADDRESS: 5130 RIVERSIDE DRIVE
 CHINO, CA 91710-4130
 ATTN: SANDRA CHEN

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	266,614.62			266,614.62	
				P	SPA	1,019.02			1,019.02	
				P	STA	1,787.30			1,787.30	
										269,420.94
TOTAL AGENCY TRANSFERS						269,420.94		.00	269,420.94	

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

AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCW	719	719	C	STA	44,903.84			44,903.84	44,903.84
TOTAL AGENCY TRANSFERS						44,903.84		.00	44,903.84	44,903.84

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

AGENCY: VQ14 FONTANA UNIFIED C.F.D. 96-1
 ADDRESS: P.O. BOX 5090
 FONTANA, CA 92334-5090
 ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NWB	722	722	C	STA	819.45			819.45	819.45
TOTAL AGENCY TRANSFERS						819.45		.00		819.45

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

AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDI	719	719	C	STA	109,403.85			109,403.85	
				P	SPA	336.52			336.52	
				P	STA	2,428.51			2,428.51	
										112,168.88
TOTAL AGENCY TRANSFERS						112,168.88		.00	112,168.88	

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDK	719	719	C	STA	14,500.60			14,500.60	14,500.60
TOTAL AGENCY TRANSFERS						<u>14,500.60</u>		<u>.00</u>	<u>14,500.60</u>	<u>14,500.60</u>

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CUCAMONGA SCHOOL DISTRICT	NBE	724	724	C	STA	38,813.88			38,813.88	
				P	SPA	385.05			385.05	
				P	STA	1,812.04			1,812.04	
										41,010.97
TOTAL AGENCY TRANSFERS						41,010.97		.00		41,010.97

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 02/28/2015 TO 03/27/2015 ****

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	11,124.79			11,124.79	11,124.79
TOTAL AGENCY TRANSFERS						11,124.79		.00	11,124.79	11,124.79

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

AGENCY: VQ19 FONTANA UNIFIED CFD 97-1
 ADDRESS: P.O. BOX 5090
 FONTANA, CA 92334-5090
 ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NWC	722	722	C	STA	23,052.90			23,052.90	23,052.90
TOTAL AGENCY TRANSFERS						23,052.90		.00	23,052.90	23,052.90

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 02/28/2015 TO 03/27/2015 ****

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	129,470.20			129,470.20	129,470.20
TOTAL AGENCY TRANSFERS						129,470.20		.00	129,470.20	129,470.20

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 02/28/2015 TO 03/27/2015 ****

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	193,748.43			193,748.43	193,748.43
TOTAL AGENCY TRANSFERS						193,748.43		.00	193,748.43	193,748.43

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 02/28/2015 TO 03/27/2015 ****

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	12,889.42			12,889.42	12,889.42
ST02 UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA	3,741.46			3,741.46	3,741.46
TOTAL AGENCY TRANSFERS						16,630.88		.00	16,630.88	

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEB	719	719	C	STA	87,790.24			87,790.24	87,790.24
TOTAL AGENCY TRANSFERS						87,790.24		.00	87,790.24	87,790.24

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

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DATE: 04/07/2015

AGENCY: VQ24 FONTANA UNIFIED C.F.D. 00-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	NWJ	722	722	C	STA	16,455.20				16,455.20		16,455.20
TOTAL AGENCY TRANSFERS							<u>16,455.20</u>			<u>.00</u>		<u>16,455.20</u>	

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDM	719	719	C	STA	43,267.57			43,267.57	43,267.57
TOTAL AGENCY TRANSFERS						<u>43,267.57</u>		<u>.00</u>	<u>43,267.57</u>	

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 02/28/2015 TO 03/27/2015 ****

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	34,256.67			34,256.67	34,256.67
TOTAL AGENCY TRANSFERS						34,256.67		.00	34,256.67	34,256.67

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

AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1
 ADDRESS: P.O. BOX 5090
 FONTANA, CA 92334-5090
 ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NWD	722	722	C	STA	62,128.20			62,128.20	62,128.20
TOTAL AGENCY TRANSFERS						62,128.20		.00	62,128.20	62,128.20

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

AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1
 ADDRESS: P.O. BOX 70870, CM9705
 ST PAUL, MN 55170-9705
 REF 112546000/J AUDETTE

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NWL	727	727	C	STA	100,096.27			100,096.27	100,096.27
TOTAL AGENCY TRANSFERS						100,096.27		.00	100,096.27	100,096.27

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEC	703	703	C	STA	14,903.23			14,903.23	14,903.23
TOTAL AGENCY TRANSFERS						14,903.23		.00	14,903.23	14,903.23

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEW	729	729	C	STA	81,644.56			81,644.56	
				P	SPA	1,317.35			1,317.35	
				P	STA	1,226.34			1,226.34	
										84,188.25
TOTAL AGENCY TRANSFERS						84,188.25		.00	84,188.25	

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NWK	722	722	C	STA	187,311.95			187,311.95	
				P	SPA	284.76			284.76	
				P	STA	1,294.30			1,294.30	
										188,891.01
TOTAL AGENCY TRANSFERS						188,891.01		.00	188,891.01	

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEE	719	719	C	STA	73,737.31			73,737.31	73,737.31
TOTAL AGENCY TRANSFERS						73,737.31		.00	73,737.31	73,737.31

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEX	733	733	C	STA	78,438.13			78,438.13	
				P	SPA	147.62			147.62	
				P	STA	628.19			628.19	
										79,213.94
TOTAL AGENCY TRANSFERS						79,213.94		.00	79,213.94	

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

AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEI	719	719	C	STA	46,353.44			46,353.44	46,353.44
TOTAL AGENCY TRANSFERS						46,353.44		.00	46,353.44	46,353.44

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 02/28/2015 TO 03/27/2015 ****

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	84,973.91			84,973.91	84,973.91
TOTAL AGENCY TRANSFERS						84,973.91		.00	84,973.91	84,973.91

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

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AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	57,293.71				57,293.71		57,293.71
TOTAL AGENCY TRANSFERS							57,293.71			.00		57,293.71	

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 02/28/2015 TO 03/27/2015 ****

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	31,252.55			31,252.55	31,252.55
TOTAL AGENCY TRANSFERS						31,252.55		.00	31,252.55	31,252.55

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

AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1
 ADDRESS: P.O. BOX 5090
 FONTANA, CA 92334-5090
 ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	172,553.86			172,553.86	172,553.86
TOTAL AGENCY TRANSFERS						172,553.86		.00	172,553.86	172,553.86

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

AGENCY: VQ40 VICTOR ELEM SCL DIST CFD 2005-1
 ADDRESS: 550 SOUTH HOPE ST. STE 2650
 LOS ANGELES, CA 90071
 ATTN: JONI D'AMICO

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFA	733	733	C	STA	30,907.33			30,907.33	
				P	SPA	241.22			241.22	
				P	STA	1,026.48			1,026.48	
										32,175.03
TOTAL AGENCY TRANSFERS						<u>32,175.03</u>		<u>.00</u>	<u>32,175.03</u>	

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

AGENCY: VQ41 VICTOR ELEM SCL DIST CFD 2005-2
 ADDRESS: 550 SOUTH HOPE ST. STE 2650
 LOS ANGELES, CA 90071
 ATTN: JONI D'AMICO

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFB	733	733	C	STA	18,155.23			18,155.23	18,155.23
TOTAL AGENCY TRANSFERS						18,155.23		.00	18,155.23	18,155.23

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

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AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1
ADDRESS: 4075 NEILSON RD
 PHELAN, CA 92371
 ATTN: KAREN WINKLER

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	NEL	729	729	C	STA	19,098.93				19,098.93		19,098.93
TOTAL AGENCY TRANSFERS							<u>19,098.93</u>			<u>.00</u>		<u>19,098.93</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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEO	729	729	C	STA	20,027.42			20,027.42	20,027.42
TOTAL AGENCY TRANSFERS						20,027.42		.00	20,027.42	20,027.42

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 02/28/2015 TO 03/27/2015 ****

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	68,702.68			68,702.68	68,702.68
TOTAL AGENCY TRANSFERS						68,702.68		.00	68,702.68	68,702.68

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 02/28/2015 TO 03/27/2015 ****

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	5,289.44			5,289.44	5,289.44
TOTAL AGENCY TRANSFERS						5,289.44		.00	5,289.44	5,289.44

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

AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1
 ADDRESS: 550 SOUTH HOPE ST. STE 2650
 LOS ANGELES, CA 90071
 ACCT 0119624A

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGL	723	723	C	STA	99,780.62			99,780.62	99,780.62
TOTAL AGENCY TRANSFERS						99,780.62		.00	99,780.62	99,780.62

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

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AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119623A

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	NGQ	723	723	C	STA	37,217.00				37,217.00		37,217.00
TOTAL AGENCY TRANSFERS							<u>37,217.00</u>			<u>.00</u>		<u>37,217.00</u>	

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 02/28/2015 TO 03/27/2015 ****

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	13,028.98			13,028.98	13,028.98
TOTAL AGENCY TRANSFERS						13,028.98		.00	13,028.98	13,028.98

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 02/28/2015 TO 03/27/2015 ****

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	108,394.24			108,394.24	108,394.24
TOTAL AGENCY TRANSFERS						108,394.24		.00	108,394.24	108,394.24

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

AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ETIWANDA SCHOOL DIST	NEY	719	719	C	STA	65,181.32			65,181.32	65,181.32
TOTAL AGENCY TRANSFERS						65,181.32		.00	65,181.32	65,181.32

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 02/28/2015 TO 03/27/2015 ****

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	34,847.19			34,847.19	34,847.19
TOTAL AGENCY TRANSFERS						<u>34,847.19</u>		<u>.00</u>	<u>34,847.19</u>	

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 02/28/2015 TO 03/27/2015 ****

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	37,878.72			37,878.72	37,878.72
TOTAL AGENCY TRANSFERS						37,878.72		.00	37,878.72	37,878.72

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 02/28/2015 TO 03/27/2015 ****

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	16,881.70			16,881.70	16,881.70
TOTAL AGENCY TRANSFERS						16,881.70		.00	16,881.70	16,881.70

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 02/28/2015 TO 03/27/2015 ****

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	65,778.50			65,778.50	
				P	SPA	3,591.64			3,591.64	
				P	STA	6,192.48			6,192.48	
										75,562.62
TOTAL AGENCY TRANSFERS						<u>75,562.62</u>		<u>.00</u>	<u>75,562.62</u>	

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

AGENCY: VQ64 ADELANTO SCHOOL DIST CFD 3
 ADDRESS: 550 SOUTH HOPE ST. STE 2650
 LOS ANGELES, CA 90071

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGW	723	723	C	STA	2,447.16			2,447.16	2,447.16
TOTAL AGENCY TRANSFERS						<u>2,447.16</u>		<u>.00</u>	<u>2,447.16</u>	<u>2,447.16</u>

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

AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4
 ADDRESS: 5130 RIVERSIDE DRIVE
 CHINO, CA 91710-4130
 ATTN: SANDRA CHEN

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NAY	702	702	C	STA	109,521.50			109,521.50	109,521.50
ST02 SPECIAL TAX IA B	NAY	702	702	C	STA	44,754.84			44,754.84	44,754.84
TOTAL AGENCY TRANSFERS						154,276.34		.00	154,276.34	154,276.34

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 02/28/2015 TO 03/27/2015 ****

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	19,031.40			19,031.40	19,031.40
TOTAL AGENCY TRANSFERS						19,031.40		.00	19,031.40	19,031.40

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

AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3
 ADDRESS: 1212 VALENCIA DRIVE
 COLTON, CA 92324-1798
 ATTN: CASEY CRIDELICH

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFK	718	718	C	STA	21,409.04			21,409.04	21,409.04
TOTAL AGENCY TRANSFERS						21,409.04		.00	21,409.04	21,409.04

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 02/28/2015 TO 03/27/2015 ****

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	43,154.04			43,154.04	43,154.04
TOTAL AGENCY TRANSFERS						43,154.04		.00	43,154.04	43,154.04

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TIME: 20:54:07

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

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AGENCY: VQ71 HESPERIA USD CFD 2013-1
ADDRESS: 15576 MAIN STREET
HESPERIA, CA
ATTN: DIANA GOTT

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	OVA	ATX	ATX	C	STA	21,781.25				21,781.25		21,781.25
TOTAL AGENCY TRANSFERS							<u>21,781.25</u>			<u>.00</u>		<u>21,781.25</u>	

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

AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	4.59	XCC	.01	4.58		
					P 04	MPP	.94	XCC		.94		
					P 02	MPP	.03	XCC		.03		
					P 99	MPP	.53	XCC		.53		
					P 98	MPP	.10	XCC		.10		
					P 05	MTT	3.76			3.76		
					P 04	MTT	.66			.66		
					P 02	MTT	.03	XCC		.03		
					P 99	MTT	.21	XCC		.21		
					P 98	MTT	.04	XCC		.04		
					P 01	NTT	.01	XCC		.01		
					P 00	NTT		XCC		.00		
					P 99	NTT	.10-	XCC		.10-		
					P 98	NTT		XCC		.00		
					P 96	NTT	.03	XCC		.03		
					P 05	NTT	.56			.56		
					P 04	NTT	.35			.35		
					P 03	NTT	.03-			.03-		
							11.71			11.70		
TOTAL AGENCY TRANSFERS							11.71		.01		11.70	

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

AGENCY: VW02 MOJAVE RIVER COUNTY WATER
 ADDRESS: 14393 PARK AVE., #200
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	OLG	ACR	ACR	P 96	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: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	1,483.69	XCC	3.71	1,479.98	
					C 13	MTT	488.41	XCC	1.22	487.19	
					C 12	MTT	31.70	XCC	.08	31.62	
					C 11	MTT	5.99	XCC	.01	5.98	
					C 10	MTT	1.13	XCC		1.13	
					C 09	MTT	.85	XCC		.85	
					C 08	MTT	.37	XCC		.37	
					C 07	MTT	.01	XCC		.01	
					C 14	NTT	288.00	XCC	.72	287.28	
					C 13	NTT	134.90	XCC	.34	134.56	
					C 12	NTT	2.22	XCC	.01	2.21	
					C 11	NTT	.47	XCC		.47	
					C 10	NTT	.09	XCC		.09	
					C 09	NTT		XCC		.00	
					C	STS	91,620.51	XCC	229.04	91,391.47	
					C	STT	23.54	XCC	.06	23.48	
					C	UTT	48.93	XCC	.12	48.81	
					C	ZTT	752.92	XCC	1.88	751.04	
					P 13	MPP	7.68	XCC	.02	7.66	
					P 12	MPP	3.69	XCC	.01	3.68	
					P 11	MPP	4.00	XCC	.01	3.99	
					P 10	MPP	2.24	XCC	.01	2.23	
					P 09	MPP	1.34	XCC		1.34	
					P 08	MPP	3.02	XCC	.01	3.01	
					P 07	MPP	9.98	XCC	.02	9.96	
					P 06	MPP	.56-	XCC		.56-	
					P 05	MPP	12.12	XCC	.03	12.09	
					P 04	MPP	2.46	XCC	.01	2.45	
					P 02	MPP	.08	XCC		.08	
					P 99	MPP	1.37	XCC		1.37	
					P 98	MPP	.26	XCC		.26	
					P 13	MTT	76.74			76.74	
					P 12	MTT	19.74			19.74	
					P 11	MTT	10.99			10.99	
					P 10	MTT	4.59			4.59	
					P 09	MTT	1.86			1.86	
					P 08	MTT	3.39			3.39	
					P 07	MTT	9.05			9.05	
					P 06	MTT	.04			.04	
					P 05	MTT	9.94			9.94	
					P 04	MTT	1.73			1.73	
					P 02	MTT	.07	XCC		.07	
					P 99	MTT	.56	XCC		.56	
					P 98	MTT	.10	XCC		.10	
					P 13	NTT	5.73			5.73	
					P 12	NTT	12.54			12.54	

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

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	4.73			4.73	
					P 10	NTT	2.35			2.35	
					P 09	NTT	.97			.97	
					P 08	NTT	2.89			2.89	
					P 07	NTT	7.25			7.25	
					P 06	NTT	2.89			2.89	
					P 05	NTT	1.48			1.48	
					P 04	NTT	.92			.92	
					P 03	NTT	.07-			.07-	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	.26-	XCC		.26-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.08	XCC		.08	
					P	UTT	28.32	XCC	.08	28.24	
					P	ZTT	55.78	XCC	.14	55.64	
											94,958.32
TOTAL AGENCY TRANSFERS							95,195.85		237.53		94,958.32

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 02/28/2015 TO 03/27/2015 ****

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	6,991.73			6,991.73	6,991.73
TOTAL AGENCY TRANSFERS						<u>6,991.73</u>		<u>.00</u>	<u>6,991.73</u>	<u>6,991.73</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 02/28/2015 TO 03/27/2015 ****

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	7,195.82	XCC	17.99	7,177.83	
					C	STT	1.85	XCC		1.85	
					C	UTT	3.85	XCC	.01	3.84	
					C	ZTT	59.14	XCC	.15	58.99	
					P	SPS	58.65	XCC	.16	58.49	
					P	STS	102.05	XCC	.26	101.79	
					P	UTT	2.27	XCC		2.27	
					P	ZTT	4.50	XCC		4.50	
											7,409.56
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C	14 MTT	116.53	XCC	.29	116.24	
					C	13 MTT	39.44	XCC	.10	39.34	
					C	12 MTT	2.59	XCC	.01	2.58	
					C	11 MTT	.48	XCC		.48	
					C	10 MTT	.08	XCC		.08	
					C	09 MTT	.06	XCC		.06	
					C	08 MTT	.02	XCC		.02	
					C	07 MTT	.01	XCC		.01	
					C	14 NTT	22.62	XCC	.06	22.56	
					C	13 NTT	10.89	XCC	.03	10.86	
					C	12 NTT	.18	XCC		.18	
					C	11 NTT	.04	XCC		.04	
					C	10 NTT		XCC		.00	
					C	09 NTT		XCC		.00	
					P	13 MPP	.62	XCC		.62	
					P	12 MPP	.30	XCC		.30	
					P	11 MPP	.32	XCC		.32	
					P	10 MPP	.17	XCC		.17	
					P	09 MPP	.09	XCC		.09	
					P	08 MPP	.19	XCC		.19	
					P	07 MPP	.67	XCC		.67	
					P	06 MPP	.04	XCC		.04	
					P	05 MPP	.84	XCC		.84	
					P	04 MPP	.19	XCC		.19	
					P	02 MPP		XCC		.00	
					P	99 MPP	.09	XCC		.09	
					P	98 MPP	.01	XCC		.01	
					P	13 MTT	6.20			6.20	
					P	12 MTT	1.61			1.61	
					P	11 MTT	.88			.88	
					P	10 MTT	.35			.35	
					P	09 MTT	.14			.14	
					P	08 MTT	.22			.22	
					P	07 MTT	.60			.60	
					P	06 MTT				.00	
					P	05 MTT	.69			.69	
					P	04 MTT	.13			.13	

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

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA 92309

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MTT		XCC		.00	
		P 99	MTT	.03	XCC		.03	
		P 98	MTT		XCC		.00	
		P 13	NTT	.46			.46	
		P 12	NTT	1.02			1.02	
		P 11	NTT	.37			.37	
		P 10	NTT	.17			.17	
		P 09	NTT	.07			.07	
		P 08	NTT	.20			.20	
		P 07	NTT	.49			.49	
		P 06	NTT	.19			.19	
		P 05	NTT	.11			.11	
		P 04	NTT	.07			.07	
		P 03	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01-	XCC		.01-	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
								209.89
TOTAL AGENCY TRANSFERS				<u>7,638.51</u>		<u>19.06</u>		<u>7,619.45</u>

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

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	75.43	XCC	.19	75.24	
					C 13	MTT	25.35	XCC	.06	25.29	
					C 12	MTT	1.61	XCC		1.61	
					C 11	MTT	.31	XCC		.31	
					C 10	MTT	.06	XCC		.06	
					C 09	MTT	.05	XCC		.05	
					C 08	MTT	.02	XCC		.02	
					C 07	MTT		XCC		.00	
					C 14	NTT	14.64	XCC	.04	14.60	
					C 13	NTT	7.00	XCC	.02	6.98	
					C 12	NTT	.11	XCC		.11	
					C 11	NTT	.02	XCC		.02	
					C 10	NTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					C	STS	4,657.48	XCC	11.64	4,645.84	
					C	STT	1.19	XCC		1.19	
					C	UTT	2.49	XCC	.01	2.48	
					C	ZTT	38.26	XCC	.10	38.16	
					P 13	MPP	.40	XCC		.40	
					P 12	MPP	.19	XCC		.19	
					P 11	MPP	.21	XCC		.21	
					P 10	MPP	.12	XCC		.12	
					P 09	MPP	.07	XCC		.07	
					P 08	MPP	.16	XCC		.16	
					P 07	MPP	.51	XCC		.51	
					P 06	MPP	.03-	XCC		.03-	
					P 05	MPP	.61	XCC		.61	
					P 04	MPP	.13	XCC		.13	
					P 02	MPP	.01	XCC		.01	
					P 99	MPP	.09	XCC		.09	
					P 98	MPP	.02	XCC		.02	
					P 13	MTT	3.98			3.98	
					P 12	MTT	1.00			1.00	
					P 11	MTT	.57			.57	
					P 10	MTT	.24			.24	
					P 09	MTT	.10			.10	
					P 08	MTT	.17			.17	
					P 07	MTT	.46			.46	
					P 06	MTT				.00	
					P 05	MTT	.51			.51	
					P 04	MTT	.09			.09	
					P 02	MTT	.01	XCC		.01	
					P 99	MTT	.04	XCC		.04	
					P 98	MTT	.01	XCC		.01	
					P 10	NTT	.13			.13	
					P 09	NTT	.05			.05	

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

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	.14			.14	
					P 07	NTT	.37			.37	
					P 06	NTT	.14			.14	
					P 05	NTT	.07			.07	
					P 04	NTT	.04			.04	
					P 03	NTT	.01-			.01-	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.02-	XCC		.02-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.01	XCC		.01	
					P 13	NTT	.30			.30	
					P 12	NTT	.64			.64	
					P 11	NTT	.25			.25	
					P	SPS	37.70	XCC	.09	37.61	
					P	STS	65.58	XCC	.16	65.42	
					P	UTT	1.47	XCC		1.47	
					P	ZTT	2.89	XCC		2.89	
											4,931.15
TOTAL AGENCY TRANSFERS							4,943.46		12.31		4,931.15

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

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OIT	ACR	ACR	P 96	NTT	.17			.17	
											.17
GA01	GENERAL TAX LEVY	OIT	ACR	ACR	C 14	MTT	2,385.27	XCC	5.96	2,379.31	
					C 13	MTT	783.19	XCC	1.96	781.23	
					C 12	MTT	50.64	XCC	.13	50.51	
					C 11	MTT	9.54	XCC	.02	9.52	
					C 10	MTT	1.84	XCC		1.84	
					C 09	MTT	1.41	XCC		1.41	
					C 08	MTT	.62	XCC		.62	
					C 07	MTT	.01	XCC		.01	
					C 14	NTT	463.00	XCC	1.16	461.84	
					C 13	NTT	216.31	XCC	.54	215.77	
					C 12	NTT	3.54	XCC	.01	3.53	
					C 11	NTT	.75	XCC		.75	
					C 10	NTT	.15	XCC		.15	
					C 09	NTT		XCC		.00	
					C	STS	147,294.10	XCC	368.22	146,925.88	
					C	STT	37.83	XCC	.10	37.73	
					C	UTT	78.67	XCC	.19	78.48	
					C	ZTT	1,210.44	XCC	3.02	1,207.42	
					P 13	MPP	12.33	XCC	.03	12.30	
					P 12	MPP	5.88	XCC	.01	5.87	
					P 11	MPP	6.38	XCC	.02	6.36	
					P 10	MPP	3.64	XCC	.01	3.63	
					P 09	MPP	2.22	XCC	.01	2.21	
					P 08	MPP	5.11	XCC	.01	5.10	
					P 07	MPP	16.98	XCC	.04	16.94	
					P 06	MPP	.94	XCC		.94	
					P 05	MPP	20.06	XCC	.05	20.01	
					P 04	MPP	3.95	XCC	.01	3.94	
					P 02	MPP	.12	XCC		.12	
					P 99	MPP	2.16	XCC	.01	2.15	
					P 98	MPP	.41	XCC		.41	
					P 13	MTT	123.06			123.06	
					P 12	MTT	31.52			31.52	
					P 11	MTT	17.52			17.52	
					P 10	MTT	7.46			7.46	
					P 09	MTT	3.09			3.09	
					P 08	MTT	5.75			5.75	
					P 07	MTT	15.40			15.40	
					P 06	MTT	.07			.07	
					P 05	MTT	16.46			16.46	
					P 04	MTT	2.77			2.77	
					P 02	MTT	.10	XCC		.10	
					P 99	MTT	.88	XCC		.88	
					P 98	MTT	.17	XCC		.17	

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

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	NTT	9.19			9.19	
					P 12	NTT	20.03			20.03	
					P 11	NTT	7.53			7.53	
					P 10	NTT	3.82			3.82	
					P 09	NTT	1.61			1.61	
					P 08	NTT	4.91			4.91	
					P 07	NTT	12.34			12.34	
					P 06	NTT	4.89			4.89	
					P 05	NTT	2.46			2.46	
					P 04	NTT	1.47			1.47	
					P 03	NTT	.11-			.11-	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT	.40-	XCC		.40-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.12	XCC		.12	
					P	SPS	1,164.74	XCC	2.90	1,161.84	
					P	STS	2,026.46	XCC	5.06	2,021.40	
					P	UTT	45.36	XCC	.10	45.26	
					P	ZTT	89.44	XCC	.20	89.24	
											155,844.01
SP01	FIRE SUPPRESSION	OIT	ACR	ACR	C	STA	149,971.08			149,971.08	
					P	SPA	1,974.37			1,974.37	
					P	STA	3,709.27			3,709.27	
											155,654.72
SP02	SEWER USER FEES	OIT	ACR	ACR	C	STA	169,079.03			169,079.03	
					P	SPA	2,489.76			2,489.76	
					P	STA	4,369.94			4,369.94	
											175,938.73
SP03	TRASH SERVICES	OIT	ACR	ACR	C	STA	167,382.13			167,382.13	
					P	SPA	1,764.28			1,764.28	
					P	STA	3,725.53			3,725.53	
											172,871.94
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	209,160.47			209,160.47	
					P	SPA	3,416.35			3,416.35	
					P	STA	5,685.75			5,685.75	
											218,262.57
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	761.44			761.44	
					P	SPA	26.70			26.70	
					P	STA	70.40			70.40	
											858.54
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	3,439.50			3,439.50	
					P	SPA	69.60			69.60	
					P	STA	131.95			131.95	
											3,641.05
SU01	DELINQUENT USER FEES	OIT	ACR	ACR	C	STA	748.33			748.33	

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

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01				OIT	ACR	ACR	C	STA	19,095.75	19,095.75	748.33
							P	SPA	343.33	343.33	
							P	STA	600.40	600.40	
											20,039.48
TS10	A.D.	02-01	DIXIE LEE LANE SEWER	OIT	ACR	ACR	C	STA	861.52	861.52	
TS11	A.D.	03-01	EAST SHAY SEWER ASSMT	OIT	ACR	ACR	C	STA	1,788.91	1,788.91	861.52
											1,788.91
TOTAL AGENCY TRANSFERS									906,899.74	389.77	906,509.97

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

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	23.76	XCC	.06	23.70	
					C 13	MTT	8.25	XCC	.02	8.23	
					C 12	MTT	.54	XCC		.54	
					C 11	MTT	.11	XCC		.11	
					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	4.61	XCC	.01	4.60	
					C 13	NTT	2.28	XCC	.01	2.27	
					C 12	NTT	.03	XCC		.03	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	1,467.71	XCC	3.67	1,464.04	
					C	STT	.39	XCC		.39	
					C	UTT	.78	XCC		.78	
					C	ZTT	12.06	XCC	.03	12.03	
					P 13	MPP	.13	XCC		.13	
					P 12	MPP	.06	XCC		.06	
					P 11	MPP	.07	XCC		.07	
					P 10	MPP	.04	XCC		.04	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP	.06	XCC		.06	
					P 07	MPP	.18	XCC		.18	
					P 06	MPP	.01	XCC		.01	
					P 05	MPP	.25	XCC		.25	
					P 04	MPP	.06	XCC		.06	
					P 02	MPP		XCC		.00	
					P 99	MPP	.04	XCC		.04	
					P 98	MPP	.01	XCC		.01	
					P 13	MTT	1.30			1.30	
					P 12	MTT	.33			.33	
					P 11	MTT	.19			.19	
					P 10	MTT	.08			.08	
					P 09	MTT	.03			.03	
					P 08	MTT	.06			.06	
					P 07	MTT	.16			.16	
					P 06	MTT				.00	
					P 05	MTT	.21			.21	
					P 04	MTT	.04			.04	
					P 02	MTT		XCC		.00	
					P 99	MTT	.01	XCC		.01	
					P 98	MTT		XCC		.00	
					P 13	NTT	.10			.10	
					P 12	NTT	.21			.21	

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

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	.09			.09	
					P 10	NTT	.04			.04	
					P 09	NTT	.02			.02	
					P 08	NTT	.05			.05	
					P 07	NTT	.13			.13	
					P 06	NTT	.05			.05	
					P 05	NTT	.03			.03	
					P 04	NTT	.02			.02	
					P 03	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01-	XCC		.01-	
					P 98	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P	UTT	.52	XCC		.52	
					P	ZTT	.93	XCC		.93	
SP02	BIG RIVER PARK ASSESSMENT	OIX	ACR	ACR	C	ZTA	3,575.55			3,575.55	1,522.27
					P	ZTA	490.05			490.05	
											4,065.60
TOTAL AGENCY TRANSFERS							5,591.67		3.80		5,587.87

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

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	2.88	XCC	.01	2.87	
					C	STS	258.31	XDS	258.31	.00	
								XCC		.00	
					P 10	MPP	1.36	XCC		1.36	
					P 08	MPP	.16	XCC		.16	
					P 08	MTT	.45			.45	
					P 10	MTT	3.69			3.69	
					P	SPS	.47			.47	
					P	STS	1.45	XCC		1.45	
											10.45
GA01	GENERAL TAX LEVY	OIV	ACR	ACR	C	STS	5,064.63	XCC	12.66	5,051.97	
					C	STT	1.30	XCC		1.30	
					C	UTT	2.71	XCC	.01	2.70	
					C	ZTT	41.62	XCC	.10	41.52	
					P	SPS	41.49	XCC	.10	41.39	
					P	STS	72.19	XCC	.18	72.01	
					P	UTT	1.60	XCC		1.60	
					P	ZTT	3.19	XCC		3.19	
											5,215.68
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV	ACR	ACR	C 14	MTT	82.02	XCC	.21	81.81	
					C 13	MTT	27.89	XCC	.07	27.82	
					C 12	MTT	1.75	XCC		1.75	
					C 11	MTT	.33	XCC		.33	
					C 10	MTT	.06	XCC		.06	
					C 09	MTT	.05	XCC		.05	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 14	NTT	15.92	XCC	.04	15.88	
					C 13	NTT	7.70	XCC	.02	7.68	
					C 12	NTT	.13	XCC		.13	
					C 11	NTT	.02	XCC		.02	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					P 13	MPP	.44	XCC		.44	
					P 12	MPP	.21	XCC		.21	
					P 11	MPP	.22	XCC		.22	
					P 10	MPP	.12	XCC		.12	
					P 09	MPP	.08	XCC		.08	
					P 08	MPP	.16	XCC		.16	
					P 07	MPP	.53	XCC		.53	
					P 06	MPP	.03	XCC		.03	
					P 05	MPP	.68	XCC		.68	
					P 04	MPP	.14	XCC		.14	
					P 02	MPP	.01	XCC		.01	
					P 99	MPP	.13	XCC		.13	
					P 98	MPP	.03	XCC		.03	

AGENCY APPORTIONMENT REPORT

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	4.38			4.38	
					P 12	MTT	1.09			1.09	
					P 11	MTT	.61			.61	
					P 10	MTT	.26			.26	
					P 09	MTT	.11			.11	
					P 08	MTT	.19			.19	
					P 07	MTT	.48			.48	
					P 06	MTT				.00	
					P 05	MTT	.55			.55	
					P 04	MTT	.10			.10	
					P 02	MTT	.01	XCC		.01	
					P 99	MTT	.05	XCC		.05	
					P 98	MTT	.01	XCC		.01	
					P 13	NTT	.32			.32	
					P 12	NTT	.70			.70	
					P 11	NTT	.26			.26	
					P 10	NTT	.14			.14	
					P 09	NTT	.05			.05	
					P 08	NTT	.16			.16	
					P 07	NTT	.39			.39	
					P 06	NTT	.16			.16	
					P 05	NTT	.09			.09	
					P 04	NTT	.05			.05	
					P 03	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.02-	XCC		.02-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.01	XCC		.01	
							5,646.25			271.71	148.41
TOTAL AGENCY TRANSFERS							5,646.25			271.71	5,374.54

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

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	232.42	XCC	.58	231.84	
					C 13	MTT	80.29	XCC	.20	80.09	
					C 12	MTT	5.24	XCC	.01	5.23	
					C 11	MTT	1.02	XCC		1.02	
					C 10	MTT	.20	XCC		.20	
					C 09	MTT	.14	XCC		.14	
					C 08	MTT	.06	XCC		.06	
					C 07	MTT	.01	XCC		.01	
					C 14	NTT	45.12	XCC	.11	45.01	
					C 13	NTT	22.18	XCC	.06	22.12	
					C 12	NTT	.36	XCC		.36	
					C 11	NTT	.08	XCC		.08	
					C 10	NTT	.02	XCC		.02	
					C 09	NTT		XCC		.00	
					C	STS	14,352.43	XCC	35.88	14,316.55	
					C	STT	3.69	XCC	.01	3.68	
					C	UTT	7.67	XCC	.02	7.65	
					C	ZTT	117.95	XCC	.29	117.66	
					P 13	MPP	1.26	XCC		1.26	
					P 12	MPP	.61	XCC		.61	
					P 11	MPP	.68	XCC		.68	
					P 10	MPP	.39	XCC		.39	
					P 09	MPP	.22	XCC		.22	
					P 08	MPP	.49	XCC		.49	
					P 07	MPP	1.62	XCC		1.62	
					P 06	MPP	.09	XCC		.09	
					P 05	MPP	1.91	XCC		1.91	
					P 04	MPP	.41	XCC		.41	
					P 02	MPP	.01	XCC		.01	
					P 99	MPP	.28	XCC		.28	
					P 98	MPP	.05	XCC		.05	
					P 13	MTT	12.61			12.61	
					P 12	MTT	3.26			3.26	
					P 11	MTT	1.87			1.87	
					P 10	MTT	.80			.80	
					P 09	MTT	.31			.31	
					P 08	MTT	.55			.55	
					P 07	MTT	1.47			1.47	
					P 06	MTT	.01			.01	
					P 05	MTT	1.57			1.57	
					P 04	MTT	.28			.28	
					P 02	MTT	.01	XCC		.01	
					P 99	MTT	.12	XCC		.12	
					P 98	MTT	.02	XCC		.02	
					P 13	NTT	.95			.95	
					P 12	NTT	2.07			2.07	

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

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 11	NTT	.80			.80		
					P 10	NTT	.40			.40		
					P 09	NTT	.17			.17		
					P 08	NTT	.47			.47		
					P 07	NTT	1.18			1.18		
					P 06	NTT	.46			.46		
					P 05	NTT	.23			.23		
					P 04	NTT	.16			.16		
					P 03	NTT	.01-			.01-		
					P 01	NTT		XCC		.00		
					P 00	NTT		XCC		.00		
					P 99	NTT	.06-	XCC		.06-		
					P 98	NTT		XCC		.00		
					P 96	NTT	.01	XCC		.01		
					P	SPS	119.40	XCC	.29	119.11		
					P	STS	207.73	XCC	.53	207.20		
					P	UTT	4.64	XCC		4.64		
					P	ZTT	9.15	XCC	.01	9.14		
							15,247.35			15,209.36		
TOTAL AGENCY TRANSFERS							15,247.35		37.99		15,209.36	

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 02/28/2015 TO 03/27/2015 ****

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	231,387.05	XCC	578.44	230,808.61	
					C	STT	59.43	XCC	.15	59.28	
					C	UTT	123.58	XCC	.30	123.28	
					C	ZTT	1,901.48	XCC	4.75	1,896.73	
					P	SPS	1,865.67	XCC	4.66	1,861.01	
					P	STS	3,246.01	XCC	8.11	3,237.90	
					P	UTT	72.71	XCC	.17	72.54	
					P	ZTT	143.24	XCC	.34	142.90	
											238,202.25
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C	14 MTT	3,747.07	XCC	9.37	3,737.70	
					C	13 MTT	1,254.51	XCC	3.14	1,251.37	
					C	12 MTT	80.84	XCC	.20	80.64	
					C	11 MTT	15.21	XCC	.04	15.17	
					C	10 MTT	2.87	XCC	.01	2.86	
					C	09 MTT	2.13	XCC	.01	2.12	
					C	08 MTT	.87	XCC		.87	
					C	07 MTT	.02	XCC		.02	
					C	14 NTT	727.33	XCC	1.82	725.51	
					C	13 NTT	346.48	XCC	.87	345.61	
					C	12 NTT	5.65	XCC	.01	5.64	
					C	11 NTT	1.20	XCC		1.20	
					C	10 NTT	.23	XCC		.23	
					C	09 NTT		XCC		.00	
					P	13 MPP	19.74	XCC	.05	19.69	
					P	12 MPP	9.39	XCC	.02	9.37	
					P	11 MPP	10.17	XCC	.03	10.14	
					P	10 MPP	5.68	XCC	.01	5.67	
					P	09 MPP	3.34	XCC	.01	3.33	
					P	08 MPP	7.17	XCC	.02	7.15	
					P	07 MPP	24.35	XCC	.06	24.29	
					P	06 MPP	1.39	XCC		1.39	
					P	05 MPP	31.22	XCC	.08	31.14	
					P	04 MPP	6.59	XCC	.02	6.57	
					P	02 MPP	.22	XCC		.22	
					P	99 MPP	4.08	XCC	.01	4.07	
					P	98 MPP	.77	XCC		.77	
					P	13 MTT	197.11			197.11	
					P	12 MTT	50.32			50.32	
					P	11 MTT	27.93			27.93	
					P	10 MTT	11.65			11.65	
					P	09 MTT	4.67			4.67	
					P	08 MTT	8.06			8.06	
					P	07 MTT	22.06			22.06	
					P	06 MTT	.09			.09	
					P	05 MTT	25.62			25.62	
					P	04 MTT	4.62			4.62	

AGENCY APPORTIONMENT REPORT

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT	.20	XCC		.20	
					P 99	MTT	1.65	XCC		1.65	
					P 98	MTT	.30	XCC		.30	
					P 11	NTT	12.02			12.02	
					P 10	NTT	5.97			5.97	
					P 09	NTT	2.43			2.43	
					P 08	NTT	6.88			6.88	
					P 07	NTT	17.69			17.69	
					P 06	NTT	7.18			7.18	
					P 05	NTT	3.83			3.83	
					P 04	NTT	2.44			2.44	
					P 03	NTT	.21-			.21-	
					P 01	NTT	.06	XCC		.06	
					P 00	NTT	.06	XCC		.06	
					P 99	NTT	.76-	XCC		.76-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.24	XCC		.24	
					P 13	NTT	14.72			14.72	
					P 12	NTT	31.98			31.98	
											6,748.77
SU02	SEWER FEES	OJB	ACR	ACR	C	STA	117,038.58			117,038.58	
					P	SPA	1,965.68			1,965.68	
					P	STA	3,624.72			3,624.72	
											122,628.98
SW02	WATER SUPPLY FEE	OJB	ACR	ACR	C	STA	152,704.81			152,704.81	
					P	SPA	2,421.06			2,421.06	
					P	STA	4,190.30			4,190.30	
											159,316.17
TOTAL AGENCY TRANSFERS							527,508.87		612.70		526,896.17

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 02/28/2015 TO 03/27/2015 ****

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	OIC	ACR	ACR	C 14	MTT	45.00	XCC	.11	44.89	
					C 13	MTT	14.99	XCC	.04	14.95	
					C 12	MTT	.98	XCC		.98	
					C 11	MTT	.17	XCC		.17	
					C 10	MTT	.03	XCC		.03	
					C 09	MTT	.03	XCC		.03	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 14	NTT	8.74	XCC	.02	8.72	
					C 13	NTT	4.15	XCC	.01	4.14	
					C 12	NTT	.07	XCC		.07	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	2,778.60	XCC	6.95	2,771.65	
					C	STT	.72	XCC		.72	
					C	UTT	1.49	XCC		1.49	
					C	ZTT	22.83	XCC	.06	22.77	
					P 13	MPP	.24	XCC		.24	
					P 12	MPP	.12	XCC		.12	
					P 11	MPP	.11	XCC		.11	
					P 10	MPP	.07	XCC		.07	
					P 09	MPP	.04	XCC		.04	
					P 08	MPP	.07	XCC		.07	
					P 07	MPP	.22	XCC		.22	
					P 06	MPP		XCC		.00	
					P 05	MPP	.06	XCC		.06	
					P 04	MPP	.01	XCC		.01	
					P 02	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 13	MTT	2.36			2.36	
					P 12	MTT	.61			.61	
					P 11	MTT	.31			.31	
					P 10	MTT	.14			.14	
					P 09	MTT	.05			.05	
					P 08	MTT	.07			.07	
					P 07	MTT	.20			.20	
					P 06	MTT				.00	
					P 05	MTT	.05			.05	
					P 04	MTT				.00	
					P 02	MTT		XCC		.00	
					P 99	MTT	.01	XCC		.01	
					P 98	MTT		XCC		.00	
					P 13	NTT	.17			.17	
					P 12	NTT	.38			.38	

AGENCY APPORTIONMENT REPORT

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	.13			.13	
					P 10	NTT	.07			.07	
					P 09	NTT	.03			.03	
					P 08	NTT	.06			.06	
					P 07	NTT	.16			.16	
					P 06	NTT	.02			.02	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P	SPS	22.32	XCC	.06	22.26	
					P	STS	38.77	XCC	.08	38.69	
					P	UTT	.86	XCC		.86	
					P	ZTT	1.71	XCC		1.71	
											2,939.92
TOTAL AGENCY TRANSFERS							2,947.25		7.33		2,939.92

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 02/28/2015 TO 03/27/2015 ****

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	28,144.92	XCC	70.36	28,074.56	
					C	STT	7.23	XCC	.01	7.22	
					C	UTT	15.03	XCC	.04	14.99	
					C	ZTT	231.30	XCC	.58	230.72	
					P	SPS	220.12	XCC	.55	219.57	
					P	STS	383.00	XCC	.97	382.03	
					P	UTT	8.58	XCC	.01	8.57	
					P	ZTT	16.90	XCC	.04	16.86	
											28,954.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	C	14 MTT	455.77	XCC	1.14	454.63	
					C	13 MTT	148.02	XCC	.37	147.65	
					C	12 MTT	9.85	XCC	.02	9.83	
					C	11 MTT	1.89	XCC		1.89	
					C	10 MTT	.37	XCC		.37	
					C	09 MTT	.29	XCC		.29	
					C	08 MTT	.13	XCC		.13	
					C	07 MTT	.01	XCC		.01	
					C	14 NTT	88.47	XCC	.22	88.25	
					C	13 NTT	40.88	XCC	.10	40.78	
					C	12 NTT	.68	XCC		.68	
					C	11 NTT	.15	XCC		.15	
					C	10 NTT	.03	XCC		.03	
					C	09 NTT		XCC		.00	
					P	13 MPP	2.33	XCC	.01	2.32	
					P	12 MPP	1.14	XCC		1.14	
					P	11 MPP	1.27	XCC		1.27	
					P	10 MPP	.72	XCC		.72	
					P	09 MPP	.46	XCC		.46	
					P	08 MPP	1.05	XCC		1.05	
					P	07 MPP	3.59	XCC	.01	3.58	
					P	06 MPP	.20	XCC		.20	
					P	05 MPP	3.88	XCC	.01	3.87	
					P	04 MPP	.75	XCC		.75	
					P	02 MPP	.03	XCC		.03	
					P	99 MPP	.50	XCC		.50	
					P	98 MPP	.09	XCC		.09	
					P	13 MTT	23.26			23.26	
					P	12 MTT	6.13			6.13	
					P	11 MTT	3.48			3.48	
					P	10 MTT	1.48			1.48	
					P	09 MTT	.64			.64	
					P	08 MTT	1.18			1.18	
					P	07 MTT	3.25			3.25	
					P	06 MTT	.01			.01	
					P	05 MTT	3.19			3.19	
					P	04 MTT	.53			.53	

AGENCY APPORTIONMENT REPORT

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT	.02	XCC		.02	
					P 99	MTT	.20	XCC		.20	
					P 98	MTT	.04	XCC		.04	
					P 10	NTT	.76			.76	
					P 09	NTT	.33			.33	
					P 08	NTT	1.01			1.01	
					P 07	NTT	2.61			2.61	
					P 06	NTT	1.03			1.03	
					P 05	NTT	.47			.47	
					P 04	NTT	.28			.28	
					P 03	NTT	.02-			.02-	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.09-	XCC		.09-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.03	XCC		.03	
					P 13	NTT	1.74			1.74	
					P 12	NTT	3.90			3.90	
					P 11	NTT	1.49			1.49	
											817.24
SP03	FIRE SUPPRESSION ASSESSMENT		OPW	ACR ACR	C	STA	23,851.98			23,851.98	
					P	SPA	761.52			761.52	
					P	STA	1,245.48			1,245.48	
											25,858.98
TOTAL AGENCY TRANSFERS							55,705.18		74.44		55,630.74

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

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	7,275.23	XCC	18.19	7,257.04	
					C	STT	1.86	XCC		1.86	
					C	UTT	3.89	XCC	.01	3.88	
					C	ZTT	59.78	XCC	.15	59.63	
					P	UTT	2.35	XCC		2.35	
					P	ZTT	4.70	XCC		4.70	
											7,329.46
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	14 MTT	117.82	XCC	.29	117.53	
					C	13 MTT	41.10	XCC	.10	41.00	
					C	12 MTT	2.74	XCC	.01	2.73	
					C	11 MTT	.51	XCC		.51	
					C	10 MTT	.10	XCC		.10	
					C	09 MTT	.07	XCC		.07	
					C	08 MTT	.03	XCC		.03	
					C	07 MTT		XCC		.00	
					C	14 NTT	22.87	XCC	.06	22.81	
					C	13 NTT	11.35	XCC	.03	11.32	
					C	12 NTT	.20	XCC		.20	
					C	11 NTT	.04	XCC		.04	
					C	10 NTT	.01	XCC		.01	
					C	09 NTT		XCC		.00	
					P	13 MPP	.64	XCC		.64	
					P	12 MPP	.32	XCC		.32	
					P	11 MPP	.34	XCC		.34	
					P	10 MPP	.20	XCC		.20	
					P	09 MPP	.12	XCC		.12	
					P	08 MPP	.27	XCC		.27	
					P	07 MPP	.81	XCC		.81	
					P	06 MPP	.04	XCC		.04	
					P	05 MPP	.96	XCC		.96	
					P	04 MPP	.21	XCC		.21	
					P	02 MPP	.01	XCC		.01	
					P	99 MPP	.12	XCC		.12	
					P	98 MPP	.03	XCC		.03	
					P	13 MTT	6.45			6.45	
					P	12 MTT	1.71			1.71	
					P	11 MTT	.93			.93	
					P	10 MTT	.39			.39	
					P	09 MTT	.17			.17	
					P	08 MTT	.30			.30	
					P	07 MTT	.74			.74	
					P	06 MTT	.01			.01	
					P	05 MTT	.79			.79	
					P	04 MTT	.14			.14	
					P	02 MTT	.01	XCC		.01	
					P	99 MTT	.05	XCC		.05	

AGENCY APPORTIONMENT REPORT

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 98	MTT	.01	XCC		.01		
					P 13	NTT	.48			.48		
					P 12	NTT	1.09			1.09		
					P 11	NTT	.41			.41		
					P 10	NTT	.20			.20		
					P 09	NTT	.09			.09		
					P 08	NTT	.26			.26		
					P 07	NTT	.59			.59		
					P 06	NTT	.22			.22		
					P 05	NTT	.12			.12		
					P 04	NTT	.08			.08		
					P 03	NTT	.01-			.01-		
					P 01	NTT		XCC		.00		
					P 00	NTT		XCC		.00		
					P 99	NTT	.03-	XCC		.03-		
					P 98	NTT		XCC		.00		
					P 96	NTT	.01	XCC		.01		
							7,563.85			18.84	215.55	
TOTAL AGENCY TRANSFERS												7,545.01

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 02/28/2015 TO 03/27/2015 ****

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	120.68	XCC	.30	120.38	
					C	13 MTT	38.98	XCC	.10	38.88	
					C	12 MTT	2.54	XCC	.01	2.53	
					C	11 MTT	.48	XCC		.48	
					C	10 MTT	.09	XCC		.09	
					C	09 MTT	.08	XCC		.08	
					C	08 MTT	.04	XCC		.04	
					C	14 NTT	23.42	XCC	.06	23.36	
					C	13 NTT	10.76	XCC	.03	10.73	
					C	12 NTT	.17	XCC		.17	
					C	11 NTT	.04	XCC		.04	
					C	10 NTT		XCC		.00	
					C	09 NTT		XCC		.00	
					C	STS	7,452.17	XCC	18.63	7,433.54	
					C	STT	1.92	XCC		1.92	
					C	UTT	3.98	XCC	.01	3.97	
					C	ZTT	61.24	XCC	.15	61.09	
					P	13 MPP	.62	XCC		.62	
					P	12 MPP	.29	XCC		.29	
					P	11 MPP	.32	XCC		.32	
					P	10 MPP	.18	XCC		.18	
					P	09 MPP	.12	XCC		.12	
					P	08 MPP	.32			.32	
					P	13 MTT	6.13			6.13	
					P	12 MTT	1.57			1.57	
					P	11 MTT	.89			.89	
					P	10 MTT	.37			.37	
					P	09 MTT	.17			.17	
					P	08 MTT	.37			.37	
					P	11 NTT	.38			.38	
					P	10 NTT	.19			.19	
					P	09 NTT	.09			.09	
					P	08 NTT	.31			.31	
					P	13 NTT	.46			.46	
					P	12 NTT	1.00			1.00	
					P	SPS	57.98			57.98	
					P	STS	100.85	XCC	.24	100.61	
					P	UTT	2.29	XCC		2.29	
					P	ZTT	4.44	XCC		4.44	
SL01	REFUSE DISPOSAL LAND USE FEE	OTF	ACR	ACR	C	STA	19,608.03			19,608.03	7,876.40
SP01	DELINQUENT WATER/SEWER CHARGES	OTF	ACR	ACR	C	STA	1,482.62			1,482.62	19,608.03
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	C	STA	954.45			954.45	1,482.62
SW01	WATER STANDBY FEE	OTF	ACR	ACR	C	STA	954.45			954.45	954.45

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

AGENCY: WC12 HELENDALE CSD
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							954.45
TOTAL AGENCY TRANSFERS			30,895.48		19.53		30,875.95

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 02/28/2015 TO 03/27/2015 ****

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	1,152.93			1,152.93	
					C 13	MTT	369.70	XCC	.92	368.78	
					C 12	MTT	23.39	XCC	.06	23.33	
					C 11	MTT	4.55	XCC	.01	4.54	
					C 10	MTT	.87	XCC		.87	
					C 09	MTT	.78	XCC		.78	
					C 14	NTT	223.79			223.79	
					C 13	NTT	102.11	XCC	.26	101.85	
					C 12	NTT	1.64	XCC		1.64	
					C 11	NTT	.35	XCC		.35	
					C 10	NTT	.07	XCC		.07	
					C 09	NTT		XCC		.00	
					C	STS	71,195.17	XCC	177.98	71,017.19	
					C	STT	18.29	XCC	.05	18.24	
					C	UTT	38.03	XCC	.09	37.94	
					C	ZTT	585.07	XCC	1.46	583.61	
					P 13	MPP	5.81			5.81	
					P 12	MPP	2.72			2.72	
					P 11	MPP	3.04			3.04	
					P 10	MPP	1.72			1.72	
					P 09	MPP	1.22			1.22	
					P 13	MTT	58.09			58.09	
					P 12	MTT	14.56			14.56	
					P 11	MTT	8.34			8.34	
					P 10	MTT	3.54			3.54	
					P 09	MTT	1.70			1.70	
					P 13	NTT	4.34			4.34	
					P 12	NTT	9.25			9.25	
					P 11	NTT	3.59			3.59	
					P 10	NTT	1.81			1.81	
					P 09	NTT	.88			.88	
					P	SPS	549.80			549.80	
					P	STS	956.59	XCC	2.02	954.57	
					P	UTT	21.41	XCC	.03	21.38	
					P	ZTT	42.24	XCC	.08	42.16	
											75,224.43
SU01	DELQ WATER/SEWER USER CHG	OGH	ACR	ACR	C	STA	1,336.55			1,336.55	
					P	SPA	337.77			337.77	
					P	STA	467.82			467.82	
											2,142.14
SW01	WATER AVAILABILITY	OGH	ACR	ACR	C	STA	16,479.15			16,479.15	
					P	SPA	359.43			359.43	
					P	STA	1,158.20			1,158.20	
											17,996.78
TOTAL AGENCY TRANSFERS							95,546.31		182.96		95,363.35

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

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	351,524.43	XCC	878.77	350,645.66	
					C	STT	90.30	XCC	.23	90.07	
					C	UTT	187.76	XCC	.45	187.31	
					C	ZTT	2,888.76	XCC	7.22	2,881.54	
					P	UTT	106.93	XCC	.25	106.68	
					P	ZTT	210.73	XCC	.49	210.24	
											354,121.50
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	14 MTT	5,692.56	XCC	14.23	5,678.33	
					C	13 MTT	1,845.61	XCC	4.61	1,841.00	
					C	12 MTT	118.43	XCC	.30	118.13	
					C	11 MTT	22.71	XCC	.06	22.65	
					C	10 MTT	4.25	XCC	.01	4.24	
					C	09 MTT	3.42	XCC	.01	3.41	
					C	08 MTT	1.54	XCC		1.54	
					C	07 MTT	.04	XCC		.04	
					C	14 NTT	1,104.97	XCC	2.76	1,102.21	
					C	13 NTT	509.75	XCC	1.27	508.48	
					C	12 NTT	8.27	XCC	.02	8.25	
					C	11 NTT	1.78	XCC		1.78	
					C	10 NTT	.34	XCC		.34	
					C	09 NTT		XCC		.00	
					P	13 MPP	29.05	XCC	.07	28.98	
					P	12 MPP	13.77	XCC	.03	13.74	
					P	11 MPP	15.18	XCC	.04	15.14	
					P	10 MPP	8.42	XCC	.02	8.40	
					P	09 MPP	5.38	XCC	.01	5.37	
					P	08 MPP	12.76	XCC	.03	12.73	
					P	07 MPP	43.37	XCC	.11	43.26	
					P	06 MPP	2.33-	XCC	.01-	2.32-	
					P	05 MPP	48.35	XCC	.12	48.23	
					P	04 MPP	9.94	XCC	.02	9.92	
					P	02 MPP	.30	XCC		.30	
					P	99 MPP	5.67	XCC	.01	5.66	
					P	98 MPP	1.09	XCC		1.09	
					P	13 MTT	289.98			289.98	
					P	12 MTT	73.72			73.72	
					P	11 MTT	41.69			41.69	
					P	10 MTT	17.25			17.25	
					P	09 MTT	7.52			7.52	
					P	08 MTT	14.33			14.33	
					P	07 MTT	39.31			39.31	
					P	06 MTT	.16			.16	
					P	05 MTT	39.68			39.68	
					P	04 MTT	6.97			6.97	
					P	02 MTT	.28	XCC		.28	
					P	99 MTT	2.30	XCC	.01	2.29	

AGENCY APPORTIONMENT REPORT

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	MTT	.43	XCC		.43	
					P 13	NTT	21.65			21.65	
					P 12	NTT	46.85			46.85	
					P 11	NTT	17.93			17.93	
					P 10	NTT	8.83			8.83	
					P 09	NTT	3.92			3.92	
					P 08	NTT	12.24			12.24	
					P 07	NTT	31.53			31.53	
					P 06	NTT	12.08			12.08	
					P 05	NTT	5.93			5.93	
					P 04	NTT	3.69			3.69	
					P 03	NTT	.27-			.27-	
					P 01	NTT	.07	XCC		.07	
					P 00	NTT	.08	XCC		.08	
					P 99	NTT	1.06-	XCC		1.06-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.34	XCC		.34	
											10,178.32
SP03	FIRE SERVICES	OQE	ACR	ACR	C	STA	197,392.97			197,392.97	
					C	ZTA	389.54			389.54	
					P	SPA	3,327.47			3,327.47	
					P	STA	5,893.67			5,893.67	
					P	ZTA	470.27			470.27	
											207,473.92
SP05	FIRE SERVICES HAZARD	OQE	ACR	ACR	C	STA	4,268.16			4,268.16	
					P	SPA	56.84			56.84	
					P	STA	258.30			258.30	
											4,583.30
TOTAL AGENCY TRANSFERS							577,268.18		911.14		576,357.04

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

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	23,621.86	XCC	59.05	23,562.81	
					C 13	MTT	7,434.16	XCC	18.59	7,415.57	
					C 12	MTT	466.45	XCC	1.17	465.28	
					C 11	MTT	87.72	XCC	.22	87.50	
					C 10	MTT	16.23	XCC	.04	16.19	
					C 09	MTT	11.87	XCC	.03	11.84	
					C 08	MTT	4.98	XCC	.01	4.97	
					C 07	MTT	.15	XCC		.15	
					C 14	NTT	4,585.19	XCC	11.46	4,573.73	
					C 13	NTT	2,053.26	XCC	5.13	2,048.13	
					C 12	NTT	32.57	XCC	.08	32.49	
					C 11	NTT	6.89	XCC	.02	6.87	
					C 10	NTT	1.31	XCC		1.31	
					C 09	NTT		XCC		.00	
					C	STS	1,458,685.13	XCC	3,646.56	1,455,038.57	
					C	STT	374.72	XCC	.94	373.78	
					C	UTT	779.15	XCC	1.89	777.26	
					C	ZTT	11,987.16	XCC	29.95	11,957.21	
					P 13	MPP	116.99	XCC	.29	116.70	
					P 12	MPP	54.21	XCC	.14	54.07	
					P 11	MPP	58.63	XCC	.15	58.48	
					P 10	MPP	32.14	XCC	.08	32.06	
					P 09	MPP	18.65	XCC	.05	18.60	
					P 08	MPP	41.17	XCC	.10	41.07	
					P 07	MPP	135.42	XCC	.34	135.08	
					P 06	MPP	7.24	XCC	.02	7.22	
					P 05	MPP	156.75	XCC	.39	156.36	
					P 04	MPP	32.12	XCC	.08	32.04	
					P 02	MPP	1.01	XCC		1.01	
					P 99	MPP	17.31	XCC	.04	17.27	
					P 98	MPP	3.15	XCC	.01	3.14	
					P 13	MTT	1,168.07			1,168.07	
					P 12	MTT	290.32			290.32	
					P 11	MTT	161.07			161.07	
					P 10	MTT	65.90			65.90	
					P 09	MTT	26.02			26.02	
					P 08	MTT	46.28			46.28	
					P 07	MTT	122.72			122.72	
					P 06	MTT	.49			.49	
					P 05	MTT	128.64			128.64	
					P 04	MTT	22.50			22.50	
					P 02	MTT	.89	XCC		.89	
					P 99	MTT	7.03	XCC	.02	7.01	
					P 98	MTT	1.25	XCC		1.25	
					P 13	NTT	87.24			87.24	
					P 12	NTT	184.51			184.51	

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

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	69.28			69.28	
					P 10	NTT	33.75			33.75	
					P 09	NTT	13.55			13.55	
					P 08	NTT	39.51			39.51	
					P 07	NTT	98.43			98.43	
					P 06	NTT	37.50			37.50	
					P 05	NTT	19.22			19.22	
					P 04	NTT	11.91			11.91	
					P 03	NTT	.92-			.92-	
					P 01	NTT	.24	XCC		.24	
					P 00	NTT	.24	XCC		.24	
					P 99	NTT	3.24-	XCC	.01-	3.23-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.89	XCC		.89	
					P	SPS	11,055.83	XCC	27.64	11,028.19	
					P	STS	19,235.46	XCC	48.07	19,187.39	
					P	UTT	430.78	XCC	1.07	429.71	
					P	ZTT	848.87	XCC	2.10	846.77	
											1,541,157.66
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C 14	MTT	2,533.92	XCC	6.33	2,527.59	
					C 13	MTT	809.40	XCC	2.02	807.38	
					C 12	MTT	50.91	XCC	.13	50.78	
					C 11	MTT	9.57	XCC	.02	9.55	
					C 10	MTT	1.76	XCC		1.76	
					C 09	MTT	1.31	XCC		1.31	
					C 08	MTT	.57	XCC		.57	
					C 07	MTT	.02	XCC		.02	
					C 14	NTT	491.85	XCC	1.23	490.62	
					C 13	NTT	223.55	XCC	.56	222.99	
					C 12	NTT	3.56	XCC	.01	3.55	
					C 11	NTT	.75	XCC		.75	
					C 10	NTT	.14	XCC		.14	
					C 09	NTT		XCC		.00	
					C	STS	156,473.34	XCC	391.17	156,082.17	
					C	STT	40.20	XCC	.10	40.10	
					C	UTT	83.58	XCC	.20	83.38	
					C	ZTT	1,285.86	XCC	3.21	1,282.65	
					P 13	MPP	12.73	XCC	.03	12.70	
					P 12	MPP	5.92	XCC	.01	5.91	
					P 11	MPP	6.40	XCC	.02	6.38	
					P 10	MPP	3.49	XCC	.01	3.48	
					P 09	MPP	2.06	XCC	.01	2.05	
					P 08	MPP	4.70	XCC	.01	4.69	
					P 07	MPP	15.86	XCC	.04	15.82	
					P 06	MPP	.89-	XCC		.89-	
					P 05	MPP	20.01	XCC	.05	19.96	

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MPP	4.06	XCC	.01	4.05	
		P 02	MPP	.13	XCC		.13	
		P 99	MPP	2.27	XCC	.01	2.26	
		P 98	MPP	.43	XCC		.43	
		P 13	MTT	127.18			127.18	
		P 12	MTT	31.69			31.69	
		P 11	MTT	17.56			17.56	
		P 10	MTT	7.14			7.14	
		P 09	MTT	2.88			2.88	
		P 08	MTT	5.27			5.27	
		P 07	MTT	14.37			14.37	
		P 06	MTT	.06			.06	
		P 05	MTT	16.43			16.43	
		P 04	MTT	2.84			2.84	
		P 02	MTT	.12	XCC		.12	
		P 99	MTT	.92	XCC		.92	
		P 98	MTT	.17	XCC		.17	
		P 13	NTT	9.49			9.49	
		P 12	NTT	20.14			20.14	
		P 11	NTT	7.55			7.55	
		P 10	NTT	3.66			3.66	
		P 09	NTT	1.50			1.50	
		P 08	NTT	4.50			4.50	
		P 07	NTT	11.53			11.53	
		P 06	NTT	4.59			4.59	
		P 05	NTT	2.46			2.46	
		P 04	NTT	1.50			1.50	
		P 03	NTT	.12-			.12-	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	.43-	XCC		.43-	
		P 98	NTT		XCC		.00	
		P 96	NTT	.13	XCC		.13	
		P	SPS	1,203.71	XCC	3.00	1,200.71	
		P	STS	2,094.30	XCC	5.26	2,089.04	
		P	UTT	46.90	XCC	.11	46.79	
		P	ZTT	92.43	XCC	.20	92.23	
								165,404.24
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR ACR	C 14	MTT	2,503.33	XCC 6.26	2,497.07
				C 13	MTT	799.63	XCC 2.00	797.63
				C 12	MTT	50.29	XCC .13	50.16
				C 11	MTT	9.44	XCC .02	9.42
				C 10	MTT	1.74	XCC	1.74
				C 09	MTT	1.29	XCC	1.29
				C 08	MTT	.56	XCC	.56
				C 07	MTT	.01	XCC	.01

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

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 14	NTT	485.92	XCC	1.21	484.71	
		C 13	NTT	220.85	XCC	.55	220.30	
		C 12	NTT	3.51	XCC	.01	3.50	
		C 11	NTT	.74	XCC		.74	
		C 10	NTT	.14	XCC		.14	
		C 09	NTT		XCC		.00	
		C	STS	154,584.43	XCC	386.44	154,197.99	
		C	STT	39.72	XCC	.10	39.62	
		C	UTT	82.57	XCC	.20	82.37	
		C	ZTT	1,270.34	XCC	3.17	1,267.17	
		P 13	MPP	12.59	XCC	.03	12.56	
		P 12	MPP	5.84	XCC	.01	5.83	
		P 11	MPP	6.31	XCC	.02	6.29	
		P 10	MPP	3.44	XCC	.01	3.43	
		P 09	MPP	2.03	XCC	.01	2.02	
		P 08	MPP	4.63	XCC	.01	4.62	
		P 07	MPP	15.67	XCC	.04	15.63	
		P 06	MPP	.88-	XCC		.88-	
		P 05	MPP	19.77	XCC	.05	19.72	
		P 04	MPP	4.00	XCC	.01	3.99	
		P 02	MPP	.14	XCC		.14	
		P 99	MPP	2.25	XCC	.01	2.24	
		P 98	MPP	.42	XCC		.42	
		P 13	MTT	125.63			125.63	
		P 12	MTT	31.30			31.30	
		P 11	MTT	17.34			17.34	
		P 10	MTT	7.06			7.06	
		P 09	MTT	2.84			2.84	
		P 08	MTT	5.21			5.21	
		P 07	MTT	14.20			14.20	
		P 06	MTT	.06			.06	
		P 05	MTT	16.22			16.22	
		P 04	MTT	2.80			2.80	
		P 02	MTT	.12	XCC		.12	
		P 99	MTT	.91	XCC		.91	
		P 98	MTT	.17	XCC		.17	
		P 10	NTT	3.62			3.62	
		P 09	NTT	1.48			1.48	
		P 08	NTT	4.45			4.45	
		P 07	NTT	11.38			11.38	
		P 06	NTT	4.54			4.54	
		P 05	NTT	2.42			2.42	
		P 04	NTT	1.49			1.49	
		P 03	NTT	.12-			.12-	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT	.03	XCC		.03	

AGENCY APPORTIONMENT REPORT

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT	.42-	XCC		.42-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.13	XCC		.13	
					P 13	NTT	9.39			9.39	
					P 12	NTT	19.89			19.89	
					P 11	NTT	7.47			7.47	
					P	SPS	1,189.19	XCC	2.97	1,186.22	
					P	STS	2,069.00	XCC	5.17	2,063.83	
					P	UTT	46.33	XCC	.10	46.23	
					P	ZTT	91.30	XCC	.20	91.10	
											163,407.45
SP01	WEED ABATEMENT		OQI	ACR ACR	C	STA	1,804.24			1,804.24	
											1,804.24
TOTAL AGENCY TRANSFERS							1,876,451.75		4,678.16		1,871,773.59

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

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	1,141.06	XCC	2.85	1,138.21	
					C 13	MTT	375.63	XCC	.94	374.69	
					C 12	MTT	24.38	XCC	.06	24.32	
					C 11	MTT	4.61	XCC	.01	4.60	
					C 10	MTT	.87	XCC		.87	
					C 09	MTT	.66	XCC		.66	
					C 08	MTT	.28	XCC		.28	
					C 07	MTT	.01	XCC		.01	
					C 14	NTT	221.49	XCC	.55	220.94	
					C 13	NTT	103.74	XCC	.26	103.48	
					C 12	NTT	1.70	XCC		1.70	
					C 11	NTT	.36	XCC		.36	
					C 10	NTT	.06	XCC		.06	
					C 09	NTT		XCC		.00	
					C	STS	70,462.31	XCC	176.15	70,286.16	
					C	STT	18.08	XCC	.05	18.03	
					C	UTT	37.64	XCC	.09	37.55	
					C	ZTT	579.04	XCC	1.45	577.59	
					P 13	MPP	5.91	XCC	.01	5.90	
					P 12	MPP	2.84	XCC	.01	2.83	
					P 11	MPP	3.08	XCC	.01	3.07	
					P 10	MPP	1.72	XCC		1.72	
					P 09	MPP	1.03	XCC		1.03	
					P 08	MPP	2.32	XCC	.01	2.31	
					P 07	MPP	7.67	XCC	.02	7.65	
					P 06	MPP	.43-	XCC		.43-	
					P 05	MPP	9.32	XCC	.02	9.30	
					P 04	MPP	1.90	XCC		1.90	
					P 02	MPP	.05	XCC		.05	
					P 99	MPP	1.06	XCC		1.06	
					P 98	MPP	.20	XCC		.20	
					P 13	MTT	59.02			59.02	
					P 12	MTT	15.18			15.18	
					P 11	MTT	8.46			8.46	
					P 10	MTT	3.53			3.53	
					P 09	MTT	1.43			1.43	
					P 08	MTT	2.61			2.61	
					P 07	MTT	6.96			6.96	
					P 06	MTT	.03			.03	
					P 05	MTT	7.65			7.65	
					P 04	MTT	1.33			1.33	
					P 02	MTT	.05	XCC		.05	
					P 99	MTT	.43	XCC		.43	
					P 98	MTT	.08	XCC		.08	
					P 13	NTT	4.40			4.40	
					P 12	NTT	9.64			9.64	

AGENCY APPORTIONMENT REPORT

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	3.63			3.63	
					P 10	NTT	1.80			1.80	
					P 09	NTT	.75			.75	
					P 08	NTT	2.22			2.22	
					P 07	NTT	5.58			5.58	
					P 06	NTT	2.22			2.22	
					P 05	NTT	1.15			1.15	
					P 04	NTT	.70			.70	
					P 03	NTT	.06-			.06-	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	.20-	XCC		.20-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.06	XCC		.06	
					P	UTT	21.76	XCC	.05	21.71	
					P	ZTT	42.90	XCC	.10	42.80	
											73,029.29
ST01	SPECIAL TAX ASSMTS	OJN	ACR	ACR	C	STA	93,307.80			93,307.80	
					C	ZTA	3,088.95			3,088.95	
					P	SPA	1,658.98			1,658.98	
					P	STA	2,825.26			2,825.26	
					P	ZTA	368.30			368.30	
											101,249.29
TOTAL AGENCY TRANSFERS							174,461.22		182.64		174,278.58

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

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6601 WHITEFEATHER ROAD
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	OJJ	ACR	ACR	C 14	MTT	673.47	XCC	1.68	671.79	
					C 13	MTT	222.15	XCC	.56	221.59	
					C 12	MTT	14.67	XCC	.04	14.63	
					C 11	MTT	2.79	XCC	.01	2.78	
					C 10	MTT	.52	XCC		.52	
					C 09	MTT	.39	XCC		.39	
					C 08	MTT	.17	XCC		.17	
					C 07	MTT	.01	XCC		.01	
					C 14	NTT	130.72	XCC	.33	130.39	
					C 13	NTT	61.36	XCC	.15	61.21	
					C 12	NTT	1.03	XCC		1.03	
					C 11	NTT	.22	XCC		.22	
					C 10	NTT	.05	XCC		.05	
					C 09	NTT		XCC		.00	
					C	STS	41,587.56	XCC	103.96	41,483.60	
					C	STT	10.69	XCC	.02	10.67	
					C	UTT	22.20	XCC	.05	22.15	
					C	ZTT	341.77	XCC	.85	340.92	
					P 13	MPP	3.49	XCC	.01	3.48	
					P 12	MPP	1.70	XCC		1.70	
					P 11	MPP	1.87	XCC		1.87	
					P 10	MPP	1.02	XCC		1.02	
					P 09	MPP	.62	XCC		.62	
					P 08	MPP	1.43	XCC		1.43	
					P 07	MPP	4.71	XCC	.01	4.70	
					P 06	MPP	.26	XCC		.26	
					P 05	MPP	5.37	XCC	.01	5.36	
					P 04	MPP	1.11	XCC		1.11	
					P 02	MPP	.04	XCC		.04	
					P 99	MPP	.79	XCC		.79	
					P 98	MPP	.16	XCC		.16	
					P 13	MTT	34.91			34.91	
					P 12	MTT	9.13			9.13	
					P 11	MTT	5.12			5.12	
					P 10	MTT	2.09			2.09	
					P 09	MTT	.87			.87	
					P 08	MTT	1.61			1.61	
					P 07	MTT	4.26			4.26	
					P 06	MTT	.02			.02	
					P 05	MTT	4.40			4.40	
					P 04	MTT	.78			.78	
					P 02	MTT	.04	XCC		.04	
					P 99	MTT	.32	XCC		.32	
					P 98	MTT	.06	XCC		.06	
					P 10	NTT	1.08			1.08	
					P 09	NTT	.45			.45	

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

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6601 WHITEFEATHER ROAD
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	1.38			1.38	
		P 07	NTT	3.42			3.42	
		P 06	NTT	1.34			1.34	
		P 05	NTT	.65			.65	
		P 04	NTT	.41			.41	
		P 03	NTT	.03-			.03-	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.15-	XCC		.15-	
		P 98	NTT		XCC		.00	
		P 96	NTT	.05	XCC		.05	
		P 13	NTT	2.61			2.61	
		P 12	NTT	5.81			5.81	
		P 11	NTT	2.21			2.21	
		P	SPS	330.35	XCC	.82	329.53	
		P	STS	574.80	XCC	1.45	573.35	
		P	UTT	12.87	XCC	.02	12.85	
		P	ZTT	25.36	XCC	.04	25.32	
								44,008.05
TOTAL AGENCY TRANSFERS				44,118.06		110.01		44,008.05

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

AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA 92363
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 96	NTT	.01			.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: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	1,163.90	XCC	2.91	1,160.99	
					C 13	MTT	389.25	XCC	.97	388.28	
					C 12	MTT	25.28	XCC	.06	25.22	
					C 11	MTT	4.75	XCC	.01	4.74	
					C 10	MTT	.89	XCC		.89	
					C 09	MTT	.67	XCC		.67	
					C 08	MTT	.27	XCC		.27	
					C 07	MTT	.01	XCC		.01	
					C 14	NTT	225.92	XCC	.56	225.36	
					C 13	NTT	107.51	XCC	.27	107.24	
					C 12	NTT	1.76	XCC		1.76	
					C 11	NTT	.37	XCC		.37	
					C 10	NTT	.07	XCC		.07	
					C 09	NTT		XCC		.00	
					C	STS	71,872.73	XCC	179.67	71,693.06	
					C	STT	18.47	XCC	.05	18.42	
					C	UTT	38.39	XCC	.09	38.30	
					C	ZTT	590.63	XCC	1.48	589.15	
					P 13	MPP	6.13	XCC	.02	6.11	
					P 12	MPP	2.94	XCC	.01	2.93	
					P 11	MPP	3.17	XCC	.01	3.16	
					P 10	MPP	1.78	XCC		1.78	
					P 09	MPP	1.05	XCC		1.05	
					P 08	MPP	2.28	XCC	.01	2.27	
					P 07	MPP	7.79	XCC	.02	7.77	
					P 06	MPP	.44	XCC		.44	
					P 05	MPP	9.93	XCC	.02	9.91	
					P 04	MPP	2.09	XCC	.01	2.08	
					P 02	MPP	.07	XCC		.07	
					P 99	MPP	1.30	XCC		1.30	
					P 98	MPP	.24	XCC		.24	
					P 13	MTT	61.16			61.16	
					P 12	MTT	15.73			15.73	
					P 11	MTT	8.73			8.73	
					P 10	MTT	3.65			3.65	
					P 09	MTT	1.47			1.47	
					P 08	MTT	2.56			2.56	
					P 07	MTT	7.06			7.06	
					P 06	MTT	.03			.03	
					P 05	MTT	8.15			8.15	
					P 04	MTT	1.46			1.46	
					P 02	MTT	.06	XCC		.06	
					P 99	MTT	.53	XCC		.53	
					P 98	MTT	.09	XCC		.09	
					P 13	NTT	4.57			4.57	
					P 12	NTT	9.99			9.99	

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

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	3.75			3.75	
					P 10	NTT	1.86			1.86	
					P 09	NTT	.76			.76	
					P 08	NTT	2.19			2.19	
					P 07	NTT	5.66			5.66	
					P 06	NTT	2.30			2.30	
					P 05	NTT	1.22			1.22	
					P 04	NTT	.78			.78	
					P 03	NTT	.06-			.06-	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	.24-	XCC		.24-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.07	XCC		.07	
					P	SPS	578.90	XCC	1.45	577.45	
					P	STS	1,007.14	XCC	2.52	1,004.62	
					P	UTT	22.54	XCC	.06	22.48	
					P	ZTT	44.43	XCC	.11	44.32	
											76,085.47
SP01	SAN BDNO MTS HOSP DIST		OJH	ACR ACR	C	STA	131,112.15			131,112.15	
					C	STB	80.60			80.60	
					P	SPA	2,448.52			2,448.52	
					P	STA	4,754.52			4,754.52	
											138,395.79
TOTAL AGENCY TRANSFERS							214,671.57		190.31		214,481.26

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 02/28/2015 TO 03/27/2015 ****

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	.05	XCC		.05	
					C 13	MTT	.01	XCC		.01	
					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	.01	XCC		.01	
					C 13	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	3.02	XCC	.01	3.01	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT	.02	XCC		.02	
					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 02	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 07	MTT				.00	
					P 06	MTT				.00	
					P 05	MTT				.00	
					P 04	MTT				.00	
					P 02	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 13	NTT				.00	
					P 12	NTT	.01			.01	

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

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					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 01	NTT		XCC		.00		
					P 00	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 96	NTT		XCC		.00		
					P	SPS	.02	XCC		.02		
					P	STS	.06	XCC		.06		
					P	UTT		XCC		.00		
					P	ZTT		XCC		.00		
							3.20			.01	3.19	
TOTAL AGENCY TRANSFERS												3.19

AGENCY APPORTIONMENT REPORT

AGENCY: WM08 WEST VALLEY MVCD
 ADDRESS: 1295 E LOCUST ST
 ONTARIO, CA 91761
 ATTN: MIN-LEE CHENG

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	127,920.35			127,920.35	
					C	STB	852.60			852.60	
					C	ZTA	34.80			34.80	
					P	SPA	598.33			598.33	
					P	STA	1,199.93			1,199.93	
											130,606.01
SP02	MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	102,034.11			102,034.11	
					C	STB	697.40			697.40	
					C	ZTA	1.82			1.82	
					P	SPA	569.11			569.11	
					P	STA	1,011.09			1,011.09	
					P	ZTA	11.89			11.89	
											104,325.42
TOTAL AGENCY TRANSFERS							234,931.43		.00		234,931.43

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

AGENCY: WQ01 AMIGA CFD 2002-1
 ADDRESS: 0450

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	38,173.30			38,173.30	38,173.30
TOTAL AGENCY TRANSFERS						<u>38,173.30</u>		<u>.00</u>	<u>38,173.30</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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHY ACR ACR	C 14	MTT	5.84	XCC	.01	5.83	
		C 13	MTT	1.95	XCC		1.95	
		C 12	MTT	.12	XCC		.12	
		C 11	MTT	.03	XCC		.03	
		C 10	MTT	.01	XCC		.01	
		C 09	MTT	.01	XCC		.01	
		C 08	MTT	.01	XCC		.01	
		C 07	MTT		XCC		.00	
		C 14	NTT	1.14	XCC		1.14	
		C 13	NTT	.54	XCC		.54	
		C 12	NTT	.01	XCC		.01	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	360.89	XCC	.90	359.99	
		C	STT	.09	XCC		.09	
		C	UTT	.20	XCC		.20	
		C	ZTT	2.96	XCC	.01	2.95	
		P 13	MPP	.03	XCC		.03	
		P 12	MPP	.02	XCC		.02	
		P 11	MPP	.02	XCC		.02	
		P 10	MPP	.01	XCC		.01	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.01	XCC		.01	
		P 07	MPP	.04	XCC		.04	
		P 06	MPP		XCC		.00	
		P 05	MPP	.05	XCC		.05	
		P 04	MPP	.01	XCC		.01	
		P 02	MPP		XCC		.00	
		P 99	MPP	.01	XCC		.01	
		P 98	MPP		XCC		.00	
		P 13	MTT	.31			.31	
		P 12	MTT	.08			.08	
		P 11	MTT	.04			.04	
		P 10	MTT	.02			.02	
		P 09	MTT	.01			.01	
		P 08	MTT	.01			.01	
		P 07	MTT	.03			.03	
		P 06	MTT				.00	
		P 05	MTT	.05			.05	
		P 04	MTT	.01			.01	
		P 02	MTT		XCC		.00	
		P 99	MTT	.01	XCC		.01	
		P 98	MTT		XCC		.00	
		P 13	NTT	.02			.02	
		P 12	NTT	.04			.04	

AGENCY APPORTIONMENT REPORT

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	.02			.02	
					P 10	NTT	.01			.01	
					P 09	NTT	.01			.01	
					P 08	NTT	.01			.01	
					P 07	NTT	.03			.03	
					P 06	NTT	.01			.01	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P	SPS	2.89	XCC		2.89	
					P	STS	5.03	XCC		5.03	
					P	UTT	.10	XCC		.10	
					P	ZTT	.23	XCC		.23	
											382.07
TOTAL AGENCY TRANSFERS							382.99		.92		382.07

AGENCY APPORTIONMENT REPORT

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DRIVE
 REDLANDS, CA 92374

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	1.42	XCC		1.42		
					P 04	MPP	.29	XCC		.29		
					P 02	MPP	.01	XCC		.01		
					P 99	MPP	.17	XCC		.17		
					P 98	MPP	.04	XCC		.04		
					P 05	MTT	1.16			1.16		
					P 04	MTT	.21			.21		
					P 02	MTT	.01	XCC		.01		
					P 99	MTT	.07	XCC		.07		
					P 98	MTT	.02	XCC		.02		
					P 05	NTT	.17			.17		
					P 04	NTT	.11			.11		
					P 03	NTT	.01-			.01-		
					P 01	NTT		XCC		.00		
					P 00	NTT		XCC		.00		
					P 99	NTT	.03-	XCC		.03-		
					P 98	NTT		XCC		.00		
					P 96	NTT	.01	XCC		.01		
							3.65			3.65		
TOTAL AGENCY TRANSFERS							3.65		.00		3.65	

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OLG ACR ACR	C 14	MTT	101.55	XCC	.25	101.30	
		C 13	MTT	33.84	XCC	.08	33.76	
		C 12	MTT	2.13	XCC	.01	2.12	
		C 11	MTT	.39	XCC		.39	
		C 10	MTT	.07	XCC		.07	
		C 09	MTT	.05	XCC		.05	
		C 08	MTT	.02	XCC		.02	
		C 07	MTT		XCC		.00	
		C 14	NTT	19.71	XCC	.05	19.66	
		C 13	NTT	9.35	XCC	.02	9.33	
		C 12	NTT	.15	XCC		.15	
		C 11	NTT	.03	XCC		.03	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	6,270.96	XCC	15.68	6,255.28	
		C	STT	1.62	XCC		1.62	
		C	UTT	3.35	XCC	.01	3.34	
		C	ZTT	51.54	XCC	.13	51.41	
		P 13	MPP	.53	XCC		.53	
		P 12	MPP	.24	XCC		.24	
		P 11	MPP	.26	XCC		.26	
		P 10	MPP	.15	XCC		.15	
		P 09	MPP	.09	XCC		.09	
		P 08	MPP	.20	XCC		.20	
		P 07	MPP	.71	XCC		.71	
		P 06	MPP	.04	XCC		.04	
		P 05	MPP	.83	XCC		.83	
		P 04	MPP	.18	XCC		.18	
		P 02	MPP	.01	XCC		.01	
		P 99	MPP	.12	XCC		.12	
		P 98	MPP	.02	XCC		.02	
		P 13	MTT	5.31			5.31	
		P 12	MTT	1.32			1.32	
		P 11	MTT	.73			.73	
		P 10	MTT	.30			.30	
		P 09	MTT	.12			.12	
		P 08	MTT	.23			.23	
		P 07	MTT	.65			.65	
		P 06	MTT				.00	
		P 05	MTT	.68			.68	
		P 04	MTT	.12			.12	
		P 02	MTT	.01	XCC		.01	
		P 99	MTT	.04	XCC		.04	
		P 98	MTT	.01	XCC		.01	
		P 13	NTT	.40			.40	
		P 12	NTT	.85			.85	

AGENCY APPORTIONMENT REPORT

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 15415 W SAND ST., #103
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	.31			.31	
					P 10	NTT	.16			.16	
					P 09	NTT	.06			.06	
					P 08	NTT	.19			.19	
					P 07	NTT	.52			.52	
					P 06	NTT	.20			.20	
					P 05	NTT	.10			.10	
					P 04	NTT	.06			.06	
					P 03	NTT	.01-			.01-	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.03-	XCC		.03-	
					P 98	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P	SPS	50.34	XCC	.13	50.21	
					P	STS	87.57	XCC	.21	87.36	
					P	UTT	1.98	XCC		1.98	
					P	ZTT	3.88	XCC		3.88	
											6,637.59
TOTAL AGENCY TRANSFERS							6,654.16		16.57		6,637.59

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

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	843.20	XCC	2.11	841.09		
					C 13	MTT	268.83	XCC	.67	268.16		
					C 12	MTT	17.03	XCC	.04	16.99		
					C 11	MTT	3.19	XCC	.01	3.18		
					C 10	MTT	.59	XCC		.59		
					C 09	MTT	.44	XCC		.44		
					C 08	MTT	.19	XCC		.19		
					C 07	MTT		XCC		.00		
					C 14	NTT	163.67	XCC	.41	163.26		
					C 13	NTT	74.25	XCC	.19	74.06		
					C 12	NTT	1.19	XCC		1.19		
					C 11	NTT	.25	XCC		.25		
					C 10	NTT	.05	XCC		.05		
					C 09	NTT		XCC		.00		
					C	STS	52,068.64	XCC	130.17	51,938.47		
					C	STT	13.37	XCC	.04	13.33		
					C	UTT	27.81	XCC	.07	27.74		
					C	ZTT	427.89	XCC	1.07	426.82		
					P 13	MPP	4.23	XCC	.01	4.22		
					P 12	MPP	1.98	XCC		1.98		
					P 11	MPP	2.14	XCC	.01	2.13		
					P 10	MPP	1.16	XCC		1.16		
					P 09	MPP	.69	XCC		.69		
					P 08	MPP	1.54	XCC		1.54		
					P 07	MPP	5.07			5.07		
					P 06	MPP	.28-			.28-		
					P 13	MTT	42.24			42.24		
					P 12	MTT	10.60			10.60		
					P 11	MTT	5.86			5.86		
					P 10	MTT	2.39			2.39		
					P 09	MTT	.97			.97		
					P 08	MTT	1.72			1.72		
					P 07	MTT	4.59			4.59		
					P 06	MTT	.02			.02		
					P 12	NTT	6.73			6.73		
					P 11	NTT	2.52			2.52		
					P 10	NTT	1.22			1.22		
					P 09	NTT	.51			.51		
					P 08	NTT	1.47			1.47		
					P 07	NTT	3.68			3.68		
					P 06	NTT	1.43			1.43		
					P 13	NTT	3.15			3.15		
					P	UTT	15.58	XCC	.02	15.56		
					P	ZTT	30.71	XCC	.05	30.66		
										53,927.64		
TOTAL AGENCY TRANSFERS							54,062.51		134.87		53,927.64	

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 02/28/2015 TO 03/27/2015 ****

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	830,659.00			830,659.00	830,659.00
TOTAL AGENCY TRANSFERS			<u>830,659.00</u>		<u>.00</u>	<u>830,659.00</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 02/28/2015 TO 03/27/2015 ****

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	87.96	XCC	.22	87.74	
					C 13	MTT	28.60	XCC	.07	28.53	
					C 12	MTT	1.82	XCC		1.82	
					C 11	MTT	.34	XCC		.34	
					C 10	MTT	.07	XCC		.07	
					C 09	MTT	.05	XCC		.05	
					C 08	MTT	.02	XCC		.02	
					C 07	MTT		XCC		.00	
					C 14	NTT	17.07	XCC	.04	17.03	
					C 13	NTT	7.89	XCC	.02	7.87	
					C 12	NTT	.13	XCC		.13	
					C 11	NTT	.03	XCC		.03	
					C 10	NTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					C	STS	5,431.56	XCC	13.58	5,417.98	
					C	STT	1.39	XCC		1.39	
					C	UTT	2.90	XCC	.01	2.89	
					C	ZTT	44.64	XCC	.11	44.53	
					P 13	MPP	.45	XCC		.45	
					P 12	MPP	.21	XCC		.21	
					P 11	MPP	.22	XCC		.22	
					P 10	MPP	.13	XCC		.13	
					P 09	MPP	.08	XCC		.08	
					P 08	MPP	.17	XCC		.17	
					P 07	MPP	.57	XCC		.57	
					P 06	MPP	.03-	XCC		.03-	
					P 05	MPP	.73	XCC		.73	
					P 04	MPP	.15	XCC		.15	
					P 02	MPP	.01	XCC		.01	
					P 99	MPP	.10	XCC		.10	
					P 98	MPP	.02	XCC		.02	
					P 13	MTT	4.50			4.50	
					P 12	MTT	1.14			1.14	
					P 11	MTT	.62			.62	
					P 10	MTT	.26			.26	
					P 09	MTT	.10			.10	
					P 08	MTT	.19			.19	
					P 07	MTT	.52			.52	
					P 06	MTT				.00	
					P 05	MTT	.60			.60	
					P 04	MTT	.11			.11	
					P 02	MTT		XCC		.00	
					P 99	MTT	.04	XCC		.04	
					P 98	MTT		XCC		.00	
					P 13	NTT	.34			.34	
					P 12	NTT	.72			.72	

AGENCY APPORTIONMENT REPORT

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ADDRESS: 1630 W REDLANDS BLVD STE A
 REDLANDS, CA 92373-0581

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	.27			.27	
					P 10	NTT	.13			.13	
					P 09	NTT	.05			.05	
					P 08	NTT	.17			.17	
					P 07	NTT	.42			.42	
					P 06	NTT	.17			.17	
					P 05	NTT	.09			.09	
					P 04	NTT	.06			.06	
					P 03	NTT				.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01-	XCC		.01-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.01	XCC		.01	
					P	SPS	42.53	XCC	.10	42.43	
					P	STS	73.99	XCC	.18	73.81	
					P	UTT	1.66	XCC		1.66	
					P	ZTT	3.26	XCC		3.26	
											5,744.91
TOTAL AGENCY TRANSFERS							5,759.24		14.33		5,744.91

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

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	1,919.53	XCC	4.80	1,914.73	
					C 13	MTT	612.44	XCC	1.53	610.91	
					C 12	MTT	39.21	XCC	.10	39.11	
					C 11	MTT	7.40	XCC	.02	7.38	
					C 10	MTT	1.36	XCC		1.36	
					C 09	MTT	1.02	XCC		1.02	
					C 08	MTT	.39	XCC		.39	
					C 07	MTT	.01	XCC		.01	
					C 14	NTT	372.60	XCC	.93	371.67	
					C 13	NTT	169.16	XCC	.42	168.74	
					C 12	NTT	2.73	XCC	.01	2.72	
					C 11	NTT	.58	XCC		.58	
					C 10	NTT	.11	XCC		.11	
					C 09	NTT		XCC		.00	
					C	STS	118,533.95	XCC	296.32	118,237.63	
					C	STT	30.44	XCC	.07	30.37	
					C	UTT	63.32	XCC	.15	63.17	
					C	ZTT	974.08	XCC	2.43	971.65	
					P 13	MPP	9.64	XCC	.02	9.62	
					P 12	MPP	4.56	XCC	.01	4.55	
					P 11	MPP	4.95	XCC	.01	4.94	
					P 10	MPP	2.71	XCC	.01	2.70	
					P 09	MPP	1.60	XCC		1.60	
					P 08	MPP	3.29	XCC	.01	3.28	
					P 07	MPP	10.60	XCC	.03	10.57	
					P 06	MPP	.57-	XCC		.57-	
					P 05	MPP	12.61	XCC	.03	12.58	
					P 04	MPP	2.59	XCC	.01	2.58	
					P 02	MPP	.08	XCC		.08	
					P 99	MPP	1.43	XCC		1.43	
					P 98	MPP	.27	XCC		.27	
					P 13	MTT	96.22			96.22	
					P 12	MTT	24.40			24.40	
					P 11	MTT	13.58			13.58	
					P 10	MTT	5.55			5.55	
					P 09	MTT	2.24			2.24	
					P 08	MTT	3.70			3.70	
					P 07	MTT	9.61			9.61	
					P 06	MTT	.04			.04	
					P 05	MTT	10.35			10.35	
					P 04	MTT	1.81			1.81	
					P 02	MTT	.08	XCC		.08	
					P 99	MTT	.58	XCC		.58	
					P 98	MTT	.11	XCC		.11	
					P 11	NTT	5.84			5.84	
					P 10	NTT	2.85			2.85	

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

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	1.16			1.16	
					P 08	NTT	3.15			3.15	
					P 07	NTT	7.70			7.70	
					P 06	NTT	2.97			2.97	
					P 05	NTT	1.55			1.55	
					P 04	NTT	.96			.96	
					P 03	NTT	.08-			.08-	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	.27-	XCC		.27-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.08	XCC		.08	
					P 13	NTT	7.18			7.18	
					P 12	NTT	15.51			15.51	
					P	UTT	35.48	XCC	.09	35.39	
					P	ZTT	69.93	XCC	.16	69.77	
											122,797.24
TOTAL AGENCY TRANSFERS							123,104.40		307.16		122,797.24

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

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	3,867.21	XCC	9.67	3,857.54	
					C 13	MTT	1,273.03	XCC	3.18	1,269.85	
					C 12	MTT	82.64	XCC	.21	82.43	
					C 11	MTT	15.61	XCC	.04	15.57	
					C 10	MTT	2.95	XCC	.01	2.94	
					C 09	MTT	2.22	XCC	.01	2.21	
					C 08	MTT	.95	XCC		.95	
					C 07	MTT	.03	XCC		.03	
					C 14	NTT	750.66	XCC	1.88	748.78	
					C 13	NTT	351.60	XCC	.88	350.72	
					C 12	NTT	5.78	XCC	.01	5.77	
					C 11	NTT	1.23	XCC		1.23	
					C 10	NTT	.23	XCC		.23	
					C 09	NTT		XCC		.00	
					C	STS	238,806.05	XCC	596.99	238,209.06	
					C	STT	61.35	XCC	.15	61.20	
					C	UTT	127.56	XCC	.31	127.25	
					C	ZTT	1,962.46	XCC	4.90	1,957.56	
					P 13	MPP	20.04	XCC	.05	19.99	
					P 12	MPP	9.61	XCC	.02	9.59	
					P 11	MPP	10.43	XCC	.03	10.40	
					P 10	MPP	5.83	XCC	.01	5.82	
					P 09	MPP	3.48	XCC	.01	3.47	
					P 08	MPP	7.85	XCC	.02	7.83	
					P 07	MPP	26.00	XCC	.07	25.93	
					P 06	MPP	1.46	XCC		1.46	
					P 05	MPP	31.57	XCC	.08	31.49	
					P 04	MPP	6.43	XCC	.02	6.41	
					P 02	MPP	.20	XCC		.20	
					P 99	MPP	3.58	XCC	.01	3.57	
					P 98	MPP	.69	XCC		.69	
					P 13	MTT	200.02			200.02	
					P 12	MTT	51.43			51.43	
					P 11	MTT	28.67			28.67	
					P 10	MTT	11.96			11.96	
					P 09	MTT	4.86			4.86	
					P 08	MTT	8.82			8.82	
					P 07	MTT	23.56			23.56	
					P 06	MTT	.10			.10	
					P 05	MTT	25.91			25.91	
					P 04	MTT	4.51			4.51	
					P 02	MTT	.17	XCC		.17	
					P 99	MTT	1.46	XCC		1.46	
					P 98	MTT	.27	XCC		.27	
					P 13	NTT	14.94			14.94	
					P 12	NTT	32.69			32.69	

AGENCY APPORTIONMENT REPORT

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	12.33			12.33	
					P 10	NTT	6.12			6.12	
					P 09	NTT	2.54			2.54	
					P 08	NTT	7.54			7.54	
					P 07	NTT	18.90			18.90	
					P 06	NTT	7.53			7.53	
					P 05	NTT	3.87			3.87	
					P 04	NTT	2.39			2.39	
					P 03	NTT	.18-			.18-	
					P 01	NTT	.05	XCC		.05	
					P 00	NTT	.06	XCC		.06	
					P 99	NTT	.67-	XCC		.67-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.21	XCC		.21	
					P	UTT	73.79	XCC	.17	73.62	
					P	ZTT	145.34	XCC	.34	145.00	
											247,505.93
TOTAL AGENCY TRANSFERS							248,125.00		619.07		247,505.93

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	5,338.92	XCC	13.35	5,325.57	
					C 13	MTT	1,725.11	XCC	4.31	1,720.80	
					C 12	MTT	108.40	XCC	.27	108.13	
					C 11	MTT	20.33	XCC	.05	20.28	
					C 10	MTT	3.74	XCC	.01	3.73	
					C 09	MTT	2.80	XCC	.01	2.79	
					C 08	MTT	1.24	XCC		1.24	
					C 07	MTT	.04	XCC		.04	
					C 14	NTT	1,036.32	XCC	2.59	1,033.73	
					C 13	NTT	476.46	XCC	1.19	475.27	
					C 12	NTT	7.57	XCC	.02	7.55	
					C 11	NTT	1.59	XCC		1.59	
					C 10	NTT	.30	XCC		.30	
					C 09	NTT		XCC		.00	
					C	STS	329,686.67	XCC	824.18	328,862.49	
					C	STT	84.70	XCC	.21	84.49	
					C	UTT	176.10	XCC	.43	175.67	
					C	ZTT	2,709.29	XCC	6.77	2,702.52	
					P 13	MPP	27.14	XCC	.07	27.07	
					P 12	MPP	12.59	XCC	.03	12.56	
					P 11	MPP	13.59	XCC	.03	13.56	
					P 10	MPP	7.42	XCC	.02	7.40	
					P 09	MPP	4.40	XCC	.01	4.39	
					P 08	MPP	10.25	XCC	.03	10.22	
					P 07	MPP	34.66	XCC	.09	34.57	
					P 06	MPP	1.93-	XCC		1.93-	
					P 05	MPP	42.86	XCC	.11	42.75	
					P 04	MPP	8.89	XCC	.02	8.87	
					P 02	MPP	.29	XCC		.29	
					P 99	MPP	5.45	XCC	.01	5.44	
					P 98	MPP	1.05	XCC		1.05	
					P 13	MTT	271.06			271.06	
					P 12	MTT	67.47			67.47	
					P 11	MTT	37.32			37.32	
					P 10	MTT	15.20			15.20	
					P 09	MTT	6.15			6.15	
					P 08	MTT	11.53			11.53	
					P 07	MTT	31.41			31.41	
					P 06	MTT	.13			.13	
					P 05	MTT	35.18			35.18	
					P 04	MTT	6.22			6.22	
					P 02	MTT	.27	XCC		.27	
					P 99	MTT	2.21	XCC	.01	2.20	
					P 98	MTT	.42	XCC		.42	
					P 13	NTT	20.24			20.24	
					P 12	NTT	42.88			42.88	

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	16.06			16.06	
		P 10	NTT	7.79			7.79	
		P 09	NTT	3.20			3.20	
		P 08	NTT	9.84			9.84	
		P 07	NTT	25.20			25.20	
		P 06	NTT	10.03			10.03	
		P 05	NTT	5.26			5.26	
		P 04	NTT	3.29			3.29	
		P 03	NTT	.26-			.26-	
		P 01	NTT	.07	XCC		.07	
		P 00	NTT	.07	XCC		.07	
		P 99	NTT	1.02-	XCC		1.02-	
		P 98	NTT		XCC		.00	
		P 96	NTT	.33	XCC		.33	
		P	SPS	2,565.53	XCC	6.42	2,559.11	
		P	STS	4,463.65	XCC	11.16	4,452.49	
		P	UTT	99.96	XCC	.24	99.72	
		P	ZTT	196.99	XCC	.48	196.51	
								348,627.80
GA02	GENERAL TAX LEVY BRYANT	OKF ACR ACR	C 14	MTT	14.15	XCC	.04	14.11
			C 13	MTT	4.35	XCC	.01	4.34
			C 12	MTT	.27	XCC		.27
			C 11	MTT	.05	XCC		.05
			C 10	MTT	.01	XCC		.01
			C 09	MTT		XCC		.00
			C 08	MTT	.01	XCC		.01
			C 07	MTT		XCC		.00
			C 14	NTT	2.75	XCC	.01	2.74
			C 13	NTT	1.20	XCC		1.20
			C 12	NTT	.02	XCC		.02
			C 11	NTT		XCC		.00
			C 10	NTT		XCC		.00
			C 09	NTT		XCC		.00
			C	STS	873.59	XCC	2.18	871.41
			C	STT	.22	XCC		.22
			C	UTT	.46	XCC		.46
			C	ZTT	7.19	XCC	.02	7.17
			P 13	MPP	.07	XCC		.07
			P 12	MPP	.04	XCC		.04
			P 11	MPP	.03	XCC		.03
			P 10	MPP	.01	XCC		.01
			P 09	MPP	.01	XCC		.01
			P 08	MPP	.02	XCC		.02
			P 07	MPP	.07	XCC		.07
			P 06	MPP	.01-	XCC		.01-
			P 05	MPP	.07	XCC		.07

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MPP	.01	XCC		.01	
		P 02	MPP		XCC		.00	
		P 99	MPP	.02	XCC		.02	
		P 98	MPP	.01	XCC		.01	
		P 13	MTT	.68			.68	
		P 12	MTT	.18			.18	
		P 11	MTT	.09			.09	
		P 10	MTT	.04			.04	
		P 09	MTT	.01			.01	
		P 08	MTT	.02			.02	
		P 07	MTT	.06			.06	
		P 06	MTT				.00	
		P 05	MTT	.06			.06	
		P 04	MTT	.01			.01	
		P 02	MTT		XCC		.00	
		P 99	MTT	.01	XCC		.01	
		P 98	MTT		XCC		.00	
		P 13	NTT	.05			.05	
		P 12	NTT	.11			.11	
		P 11	NTT	.03			.03	
		P 10	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT	.02			.02	
		P 07	NTT	.04			.04	
		P 06	NTT	.02			.02	
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01-	XCC		.01-	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P	SPS	6.47	XCC		6.47	
		P	STS	11.24	XCC	.01	11.23	
		P	UTT	.24	XCC		.24	
		P	ZTT	.49	XCC		.49	
								922.25
GA03	GENERAL TAX LEVY MID-VLY	OKF ACR ACR	C 14	MTT	6,986.53	XCC	17.47	6,969.06
			C 13	MTT	2,207.93	XCC	5.52	2,202.41
			C 12	MTT	139.24	XCC	.35	138.89
			C 11	MTT	26.16	XCC	.07	26.09
			C 10	MTT	4.79	XCC	.01	4.78
			C 09	MTT	3.55	XCC	.01	3.54
			C 08	MTT	1.50	XCC		1.50
			C 07	MTT	.04	XCC		.04

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 14	NTT	1,356.14	XCC	3.39	1,352.75	
		C 13	NTT	609.82	XCC	1.52	608.30	
		C 12	NTT	9.72	XCC	.02	9.70	
		C 11	NTT	2.06	XCC	.01	2.05	
		C 10	NTT	.39	XCC		.39	
		C 09	NTT		XCC		.00	
		C	STS	431,428.37	XCC	1,078.53	430,349.84	
		C	STT	110.83	XCC	.27	110.56	
		C	UTT	230.44	XCC	.56	229.88	
		C	ZTT	3,545.38	XCC	8.86	3,536.52	
		P 13	MPP	34.75	XCC	.09	34.66	
		P 12	MPP	16.18	XCC	.04	16.14	
		P 11	MPP	17.49	XCC	.04	17.45	
		P 10	MPP	9.49	XCC	.02	9.47	
		P 09	MPP	5.57	XCC	.01	5.56	
		P 08	MPP	12.46	XCC	.03	12.43	
		P 07	MPP	41.21	XCC	.10	41.11	
		P 06	MPP	2.25	XCC	.01	2.24	
		P 05	MPP	49.27	XCC	.12	49.15	
		P 04	MPP	10.06	XCC	.03	10.03	
		P 02	MPP	.32	XCC		.32	
		P 99	MPP	4.97	XCC	.01	4.96	
		P 98	MPP	.92	XCC		.92	
		P 13	MTT	346.91			346.91	
		P 12	MTT	86.66			86.66	
		P 11	MTT	48.04			48.04	
		P 10	MTT	19.44			19.44	
		P 09	MTT	7.78			7.78	
		P 08	MTT	14.00			14.00	
		P 07	MTT	37.35			37.35	
		P 06	MTT	.16			.16	
		P 05	MTT	40.43			40.43	
		P 04	MTT	7.04			7.04	
		P 02	MTT	.28	XCC		.28	
		P 99	MTT	2.02	XCC	.01	2.01	
		P 98	MTT	.37	XCC		.37	
		P 13	NTT	25.91			25.91	
		P 12	NTT	55.07			55.07	
		P 11	NTT	20.67			20.67	
		P 10	NTT	9.96			9.96	
		P 09	NTT	4.05			4.05	
		P 08	NTT	11.95			11.95	
		P 07	NTT	29.96			29.96	
		P 06	NTT	11.66			11.66	
		P 05	NTT	6.04			6.04	
		P 04	NTT	3.72			3.72	

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT	.29-			.29-	
		P 01	NTT	.08	XCC		.08	
		P 00	NTT	.08	XCC		.08	
		P 99	NTT	.93-	XCC		.93-	
		P 98	NTT		XCC		.00	
		P 96	NTT	.27	XCC		.27	
		P	SPS	3,283.58	XCC	8.21	3,275.37	
		P	STS	5,712.88	XCC	14.28	5,698.60	
		P	UTT	127.93	XCC	.31	127.62	
		P	ZTT	252.09	XCC	.62	251.47	
								455,887.99
GA04 GENERAL TAX LEVY 1969 ANNEX	OKF ACR ACR	C 14	MTT	16.65	XCC	.04	16.61	
		C 13	MTT	5.32	XCC	.01	5.31	
		C 12	MTT	.32	XCC		.32	
		C 11	MTT	.07	XCC		.07	
		C 10	MTT	.02	XCC		.02	
		C 09	MTT	.01	XCC		.01	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 14	NTT	3.23	XCC	.01	3.22	
		C 13	NTT	1.47	XCC		1.47	
		C 12	NTT	.02	XCC		.02	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	1,028.41	XCC	2.57	1,025.84	
		C	STT	.27	XCC		.27	
		C	UTT	.55	XCC		.55	
		C	ZTT	8.45	XCC	.02	8.43	
		P 13	MPP	.08	XCC		.08	
		P 12	MPP	.04	XCC		.04	
		P 11	MPP	.05	XCC		.05	
		P 10	MPP	.02	XCC		.02	
		P 09	MPP	.02	XCC		.02	
		P 08	MPP	.03	XCC		.03	
		P 07	MPP	.09	XCC		.09	
		P 06	MPP		XCC		.00	
		P 05	MPP	.11	XCC		.11	
		P 04	MPP	.02	XCC		.02	
		P 02	MPP		XCC		.00	
		P 99	MPP	.01	XCC		.01	
		P 98	MPP		XCC		.00	
		P 13	MTT	.84			.84	
		P 12	MTT	.20			.20	
		P 11	MTT	.12			.12	
		P 10	MTT	.05			.05	

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 09	MTT	.02			.02		
					P 08	MTT	.03			.03		
					P 07	MTT	.08			.08		
					P 06	MTT				.00		
					P 05	MTT	.09			.09		
					P 04	MTT	.01			.01		
					P 02	MTT		XCC		.00		
					P 99	MTT		XCC		.00		
					P 98	MTT		XCC		.00		
					P 13	NTT	.06			.06		
					P 12	NTT	.13			.13		
					P 11	NTT	.05			.05		
					P 10	NTT	.03			.03		
					P 09	NTT	.01			.01		
					P 08	NTT	.03			.03		
					P 07	NTT	.06			.06		
					P 06	NTT	.02			.02		
					P 05	NTT	.01			.01		
					P 04	NTT	.01			.01		
					P 03	NTT				.00		
					P 01	NTT		XCC		.00		
					P 00	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 96	NTT		XCC		.00		
					P	SPS	7.89	XCC		7.89		
					P	STS	13.77	XCC	.02	13.75		
					P	UTT	.30	XCC		.30		
					P	ZTT	.64	XCC		.64		
											1,087.04	
GA05	GENERAL TAX LEVY IMP C		OKF	ACR	ACR	C 14	MTT	22,488.92	XCC	56.22	22,432.70	
						C 13	MTT	7,172.07	XCC	17.93	7,154.14	
						C 12	MTT	451.60	XCC	1.13	450.47	
						C 11	MTT	84.79	XCC	.21	84.58	
						C 10	MTT	15.56	XCC	.04	15.52	
						C 09	MTT	11.56	XCC	.03	11.53	
						C 08	MTT	5.00	XCC	.01	4.99	
						C 07	MTT	.15	XCC		.15	
						C 14	NTT	4,365.27	XCC	10.91	4,354.36	
						C 13	NTT	1,980.87	XCC	4.95	1,975.92	
						C 12	NTT	31.54	XCC	.08	31.46	
						C 11	NTT	6.65	XCC	.02	6.63	
						C 10	NTT	1.24	XCC		1.24	
						C 09	NTT		XCC		.00	
						C	STS	1,388,724.45	XCC	3,471.66	1,385,252.79	
						C	STT	356.74	XCC	.89	355.85	

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	741.78	XCC	1.80	739.98	
		C	ZTT	11,412.24	XCC	28.52	11,383.72	
		P 13	MPP	112.87	XCC	.28	112.59	
		P 12	MPP	52.48	XCC	.13	52.35	
		P 11	MPP	56.67	XCC	.14	56.53	
		P 10	MPP	30.82	XCC	.08	30.74	
		P 09	MPP	18.17	XCC	.05	18.12	
		P 08	MPP	41.34	XCC	.10	41.24	
		P 07	MPP	138.09	XCC	.35	137.74	
		P 06	MPP	7.62-	XCC	.02-	7.60-	
		P 05	MPP	167.53	XCC	.42	167.11	
		P 04	MPP	34.42	XCC	.09	34.33	
		P 02	MPP	1.11	XCC		1.11	
		P 99	MPP	18.87	XCC	.05	18.82	
		P 98	MPP	3.58	XCC	.01	3.57	
		P 13	MTT	1,126.89			1,126.89	
		P 12	MTT	281.08			281.08	
		P 11	MTT	155.67			155.67	
		P 10	MTT	63.17			63.17	
		P 09	MTT	25.36			25.36	
		P 08	MTT	46.46			46.46	
		P 07	MTT	125.15			125.15	
		P 06	MTT	.52			.52	
		P 05	MTT	137.49			137.49	
		P 04	MTT	24.12			24.12	
		P 02	MTT	.99	XCC		.99	
		P 99	MTT	7.66	XCC	.02	7.64	
		P 98	MTT	1.41	XCC		1.41	
		P 13	NTT	84.16			84.16	
		P 12	NTT	178.64			178.64	
		P 11	NTT	66.96			66.96	
		P 10	NTT	32.35			32.35	
		P 09	NTT	13.21			13.21	
		P 08	NTT	39.66			39.66	
		P 07	NTT	100.37			100.37	
		P 06	NTT	39.45			39.45	
		P 05	NTT	20.55			20.55	
		P 04	NTT	12.77			12.77	
		P 03	NTT	1.01-			1.01-	
		P 01	NTT	.26	XCC		.26	
		P 00	NTT	.27	XCC		.27	
		P 99	NTT	3.53-	XCC	.01-	3.52-	
		P 98	NTT		XCC		.00	
		P 96	NTT	1.07	XCC		1.07	
		P	SPS	10,666.07	XCC	26.66	10,639.41	
		P	STS	18,557.35	XCC	46.39	18,510.96	

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

PAGE: 746
DATE: 04/07/2015

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
ADDRESS: P.O. BOX 9020
CHINO HILLS, CA 91709
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	UTT	415.56	XCC	1.04	414.52	
				P	ZTT	818.95	XCC	2.03	816.92	
										1,467,885.63
TOTAL AGENCY TRANSFERS						2,280,100.48		5,689.77		2,274,410.71

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

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	76,485.11	XCC	191.21	76,293.90	
					C 13	MTT	20,022.81	XCC	50.06	19,972.75	
					C 12	MTT	871.92	XCC	2.18	869.74	
					C 11	MTT	695.18	XCC	1.74	693.44	
					C 10	MTT	36.28	XCC	.09	36.19	
					C 09	MTT	44.71	XCC	.11	44.60	
					C 08	MTT	39.00	XCC	.10	38.90	
					C 14	NTT	4,079.01	XCC	10.20	4,068.81	
					C 13	NTT	4,268.42	XCC	10.67	4,257.75	
					C 12	NTT	133.04	XCC	.33	132.71	
					C	STS	3,693,376.08	XCC	9,231.76	3,684,144.32	
					C	STT	2,349.72	XCC	5.87	2,343.85	
					C	UTT	1,427.63-	XCC	4.25-	1,423.38-	
					C	ZTT	15,809.87	XCC	39.39	15,770.48	
					P 13	MPP	466.21	XCC	1.17	465.04	
					P 12	MPP	238.78	XCC	.60	238.18	
					P 11	MPP	249.51	XCC	.62	248.89	
					P 10	MPP	91.59	XCC	.23	91.36	
					P 09	MPP	148.49	XCC	.37	148.12	
					P 08	MPP	13.19	XCC	.03	13.16	
					P 07	MPP	431.85	XCC	1.08	430.77	
					P 06	MPP	171.07	XCC	.43	170.64	
					P 05	MPP	711.76	XCC	1.78	709.98	
					P 04	MPP	50.14	XCC	.13	50.01	
					P 02	MPP		XCC		.00	
					P 99	MPP	160.00	XCC	.40	159.60	
					P 98	MPP	31.23	XCC	.08	31.15	
					P 13	MTT	4,662.34			4,662.34	
					P 12	MTT	1,255.06			1,255.06	
					P 11	MTT	716.22			716.22	
					P 10	MTT	192.92			192.92	
					P 09	MTT	215.21			215.21	
					P 08	MTT	18.80			18.80	
					P 07	MTT	383.92			383.92	
					P 06	MTT	131.57			131.57	
					P 05	MTT	480.92			480.92	
					P 04	MTT	33.88			33.88	
					P 02	MTT		XCC		.00	
					P 99	MTT	64.87	XCC	.16	64.71	
					P 98	MTT	12.35	XCC	.03	12.32	
					P 13	NTT	159.80			159.80	
					P 12	NTT	688.23			688.23	
					P 11	NTT	152.41			152.41	
					P 10	NTT				.00	
					P 09	NTT	59.40			59.40	
					P 08	NTT	38.09			38.09	

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

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	294.22			294.22	
		P 06	NTT				.00	
		P 05	NTT	10.08			10.08	
		P 04	NTT	40.20			40.20	
		P 03	NTT				.00	
		P 01	NTT	2.93	XCC	.01	2.92	
		P 00	NTT	2.36	XCC	.01	2.35	
		P 99	NTT	31.30-	XCC	.08-	31.22-	
		P	SPS	27,548.46			27,548.46	
		P	STS	48,745.43	XCC	121.86	48,623.57	
		P	UTT	126.79	XCC	.31	126.48	
		P	ZTT	2,849.73	XCC	7.13	2,842.60	
								3,898,726.42
GA01 GENERAL TAX LEVY	OLL ACR ACR	C 14	MTT	9,784.59	XCC	24.46	9,760.13	
		C 13	MTT	3,127.37	XCC	7.82	3,119.55	
		C 12	MTT	196.90	XCC	.49	196.41	
		C 11	MTT	36.64	XCC	.09	36.55	
		C 10	MTT	6.80	XCC	.02	6.78	
		C 09	MTT	5.22	XCC	.01	5.21	
		C 08	MTT	2.40	XCC	.01	2.39	
		C 07	MTT	.07	XCC		.07	
		C 14	NTT	1,899.27	XCC	4.75	1,894.52	
		C 13	NTT	863.76	XCC	2.16	861.60	
		C 12	NTT	13.75	XCC	.03	13.72	
		C 11	NTT	2.88	XCC	.01	2.87	
		C 10	NTT	.55	XCC		.55	
		C 09	NTT		XCC		.00	
		C	STS	604,213.44	XCC	1,510.47	602,702.97	
		C	STT	155.22	XCC	.39	154.83	
		C	UTT	322.73	XCC	.78	321.95	
		C	ZTT	4,965.30	XCC	12.41	4,952.89	
		P 13	MPP	49.21	XCC	.12	49.09	
		P 12	MPP	22.89	XCC	.06	22.83	
		P 11	MPP	24.49	XCC	.06	24.43	
		P 10	MPP	13.46	XCC	.03	13.43	
		P 09	MPP	8.19	XCC	.02	8.17	
		P 08	MPP	19.79	XCC	.05	19.74	
		P 07	MPP	67.13	XCC	.17	66.96	
		P 06	MPP	3.70-	XCC	.01-	3.69-	
		P 05	MPP	80.64	XCC	.20	80.44	
		P 04	MPP	16.61	XCC	.04	16.57	
		P 02	MPP	.54	XCC		.54	
		P 99	MPP	10.07	XCC	.03	10.04	
		P 98	MPP	1.93	XCC		1.93	
		P 13	MTT	491.38			491.38	
		P 12	MTT	122.55			122.55	

AGENCY APPORTIONMENT REPORT

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	67.27			67.27	
		P 10	MTT	27.61			27.61	
		P 09	MTT	11.44			11.44	
		P 08	MTT	22.25			22.25	
		P 07	MTT	60.84			60.84	
		P 06	MTT	.25			.25	
		P 05	MTT	66.19			66.19	
		P 04	MTT	11.63			11.63	
		P 02	MTT	.48	XCC		.48	
		P 99	MTT	4.09	XCC	.01	4.08	
		P 98	MTT	.77	XCC		.77	
		P 10	NTT	14.14			14.14	
		P 09	NTT	5.96			5.96	
		P 08	NTT	19.00			19.00	
		P 07	NTT	48.80			48.80	
		P 06	NTT	19.19			19.19	
		P 05	NTT	9.89			9.89	
		P 04	NTT	6.16			6.16	
		P 03	NTT	.48-			.48-	
		P 01	NTT	.13	XCC		.13	
		P 00	NTT	.14	XCC		.14	
		P 99	NTT	1.89-	XCC		1.89-	
		P 98	NTT		XCC		.00	
		P 96	NTT	.59	XCC		.59	
		P 13	NTT	36.70			36.70	
		P 12	NTT	77.88			77.88	
		P 11	NTT	28.93			28.93	
		P	SPS	4,650.93	XCC	11.62	4,639.31	
		P	STS	8,091.86	XCC	20.26	8,071.60	
		P	UTT	181.21	XCC	.45	180.76	
		P	ZTT	357.11	XCC	.92	356.19	
								638,743.21
TOTAL AGENCY TRANSFERS				4,548,743.37		11,273.74		4,537,469.63

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OJV	ACR	ACR	C	STA	1,513.67			1,513.67	
				P	SPA	238.79			238.79	
				P	STA	400.20			400.20	
										2,152.66
TOTAL AGENCY TRANSFERS						<u>2,152.66</u>		<u>.00</u>	<u>2,152.66</u>	

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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OJX	ACR	ACR	P 03	NTT	.47-			.47-	.47-
SW01 WATER STANDBY	OJX	ACR	ACR	C	STA	1,441.48			1,441.48	1,441.48
TOTAL AGENCY TRANSFERS						<u>1,441.01</u>		<u>.00</u>	<u>1,441.01</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 02/28/2015 TO 03/27/2015 ****

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	266.09	XCC	.67	265.42	
					C 13	MTT	86.83	XCC	.22	86.61	
					C 12	MTT	6.05	XCC	.02	6.03	
					C 11	MTT	1.15	XCC		1.15	
					C 10	MTT	.22	XCC		.22	
					C 09	MTT	.17	XCC		.17	
					C 08	MTT	.07	XCC		.07	
					C 07	MTT	.01	XCC		.01	
					C 14	NTT	51.65	XCC	.13	51.52	
					C 13	NTT	23.98	XCC	.06	23.92	
					C 12	NTT	.42	XCC		.42	
					C 11	NTT	.09	XCC		.09	
					C 10	NTT	.02	XCC		.02	
					C 09	NTT		XCC		.00	
					C	STS	16,431.36	XCC	41.08	16,390.28	
					C	STT	4.22	XCC	.01	4.21	
					C	UTT	8.78	XCC	.02	8.76	
					C	ZTT	135.03	XCC	.34	134.69	
					P 13	MPP	1.37	XCC		1.37	
					P 12	MPP	.70	XCC		.70	
					P 11	MPP	.77	XCC		.77	
					P 10	MPP	.45	XCC		.45	
					P 09	MPP	.27	XCC		.27	
					P 08	MPP	.64	XCC		.64	
					P 07	MPP	2.14	XCC	.01	2.13	
					P 06	MPP	.13	XCC		.13	
					P 05	MPP	2.72	XCC	.01	2.71	
					P 04	MPP	.54	XCC		.54	
					P 02	MPP	.02	XCC		.02	
					P 99	MPP	.36	XCC		.36	
					P 98	MPP	.07	XCC		.07	
					P 13	MTT	13.64			13.64	
					P 12	MTT	3.77			3.77	
					P 11	MTT	2.11			2.11	
					P 10	MTT	.91			.91	
					P 09	MTT	.38			.38	
					P 08	MTT	.71			.71	
					P 07	MTT	1.94			1.94	
					P 06	MTT	.01			.01	
					P 05	MTT	2.23			2.23	
					P 04	MTT	.38			.38	
					P 02	MTT	.02	XCC		.02	
					P 99	MTT	.15	XCC		.15	
					P 98	MTT	.03	XCC		.03	
					P 13	NTT	1.02			1.02	
					P 12	NTT	2.40			2.40	

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

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	.91			.91	
					P 10	NTT	.46			.46	
					P 09	NTT	.20			.20	
					P 08	NTT	.61			.61	
					P 07	NTT	1.56			1.56	
					P 06	NTT	.64			.64	
					P 05	NTT	.33			.33	
					P 04	NTT	.20			.20	
					P 03	NTT	.02-			.02-	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.07-	XCC		.07-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.03	XCC		.03	
					P	SPS	129.13	XCC	.32	128.81	
					P	STS	224.66	XCC	.56	224.10	
					P	UTT	5.03	XCC		5.03	
					P	ZTT	9.92	XCC	.01	9.91	
SS01	SEWER STANDBY	OJZ	ACR	ACR	C	STA	4,210.35			4,210.35	17,385.89
					P	SPA	135.06			135.06	
					P	STA	282.31			282.31	
											4,627.72
SW01	WATER STANDBY	OJZ	ACR	ACR	C	STA	2,125.35			2,125.35	
					P	SPA	173.47			173.47	
					P	STA	301.75			301.75	
											2,600.57
TOTAL AGENCY TRANSFERS							24,657.64		43.46		24,614.18

AGENCY APPORTIONMENT REPORT

AGENCY: WW05 BALDY MESA WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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		XCC		.00	
					P 07	MPP	6.41			6.41	
					P 06	MPP	.32-			.32-	
					P 05	MPP	6.22			6.22	
					P 04	MPP	1.08			1.08	
					P 02	MPP	.03			.03	
					P 99	MPP	.58			.58	
					P 98	MPP	.12			.12	
					P 98	MTT	.04			.04	
					P 99	MTT	.23			.23	
					P 02	MTT	.03			.03	
					P 04	MTT	.75			.75	
					P 05	MTT	5.10			5.10	
					P 06	MTT	.02			.02	
					P 07	MTT	5.80			5.80	
					P 96	NTT	.03			.03	
					P 98	NTT				.00	
					P 99	NTT	.11-			.11-	
					P 00	NTT	.01			.01	
					P 01	NTT	.01			.01	
					P 03	NTT	.03-			.03-	
					P 04	NTT	.40			.40	
					P 05	NTT	.77			.77	
					P 06	NTT	1.69			1.69	
					P 07	NTT	4.65			4.65	
											33.51
SW01	IMP #1 WATER STANDBY	OJT	ACR	ACR	P	SPA	674.24			674.24	
					P	STA	473.85			473.85	
											1,148.09
TW01	ASSESSMENT DISTRICT - 2R	OJT	ACR	ACR	P	SPA	313.26			313.26	
					P	STA	416.96			416.96	
											730.22
TOTAL AGENCY TRANSFERS							1,911.82		.00		1,911.82

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

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	259.10	XCC	.65	258.45	
					C 13	MTT	86.37	XCC	.22	86.15	
					C 12	MTT	5.64	XCC	.01	5.63	
					C 11	MTT	1.07	XCC		1.07	
					C 10	MTT	.21	XCC		.21	
					C 09	MTT	.16	XCC		.16	
					C 08	MTT	.07	XCC		.07	
					C 07	MTT	.01	XCC		.01	
					C 14	NTT	50.29	XCC	.13	50.16	
					C 13	NTT	23.85	XCC	.06	23.79	
					C 12	NTT	.40	XCC		.40	
					C 11	NTT	.08	XCC		.08	
					C 10	NTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					C	STS	16,000.09	XCC	40.00	15,960.09	
					C	STT	4.12	XCC	.01	4.11	
					C	UTT	8.55	XCC	.02	8.53	
					C	ZTT	131.48	XCC	.33	131.15	
					P 13	MPP	1.36	XCC		1.36	
					P 12	MPP	.66	XCC		.66	
					P 11	MPP	.71	XCC		.71	
					P 10	MPP	.41	XCC		.41	
					P 09	MPP	.25	XCC		.25	
					P 08	MPP	.56	XCC		.56	
					P 07	MPP	1.88	XCC		1.88	
					P 06	MPP	.11-	XCC		.11-	
					P 05	MPP	2.42	XCC	.01	2.41	
					P 04	MPP	.50	XCC		.50	
					P 02	MPP	.02	XCC		.02	
					P 99	MPP	.34	XCC		.34	
					P 98	MPP	.06	XCC		.06	
					P 13	MTT	13.57			13.57	
					P 12	MTT	3.51			3.51	
					P 11	MTT	1.97			1.97	
					P 10	MTT	.84			.84	
					P 09	MTT	.35			.35	
					P 08	MTT	.63			.63	
					P 07	MTT	1.71			1.71	
					P 06	MTT	.01			.01	
					P 05	MTT	1.98			1.98	
					P 04	MTT	.36			.36	
					P 02	MTT	.01	XCC		.01	
					P 99	MTT	.14	XCC		.14	
					P 98	MTT	.03	XCC		.03	
					P 12	NTT	2.23			2.23	
					P 11	NTT	.85			.85	

AGENCY APPORTIONMENT REPORT

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.43			.43	
					P 09	NTT	.18			.18	
					P 08	NTT	.54			.54	
					P 07	NTT	1.37			1.37	
					P 06	NTT	.56			.56	
					P 05	NTT	.29			.29	
					P 04	NTT	.18			.18	
					P 03	NTT	.01-			.01-	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.06-	XCC		.06-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.02	XCC		.02	
					P 13	NTT	1.01			1.01	
					P	SPS	128.46	XCC	.32	128.14	
					P	STS	223.50	XCC	.55	222.95	
					P	UTT	5.00	XCC		5.00	
					P	ZTT	9.85	XCC	.01	9.84	
											16,937.76
SW01	WATER AVAILABILITY		OKN	ACR ACR	C	STA	2,088.90			2,088.90	
					P	SPA	143.75			143.75	
					P	STA	386.55			386.55	
											2,619.20
TOTAL AGENCY TRANSFERS							19,599.28		42.32		19,556.96

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

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	1,508.10	XCC	3.77	1,504.33	
					C 13	MTT	493.15	XCC	1.23	491.92	
					C 12	MTT	32.32	XCC	.08	32.24	
					C 11	MTT	6.13	XCC	.02	6.11	
					C 10	MTT	1.13	XCC		1.13	
					C 09	MTT	.88	XCC		.88	
					C 08	MTT	.40	XCC		.40	
					C 07	MTT	.01	XCC		.01	
					C 14	NTT	292.73	XCC	.73	292.00	
					C 13	NTT	136.21	XCC	.34	135.87	
					C 12	NTT	2.25	XCC	.01	2.24	
					C 11	NTT	.48	XCC		.48	
					C 10	NTT	.09	XCC		.09	
					C 09	NTT		XCC		.00	
					C	STS	93,127.43	XCC	232.81	92,894.62	
					C	STT	23.92	XCC	.06	23.86	
					C	UTT	49.73	XCC	.12	49.61	
					C	ZTT	765.30	XCC	1.91	763.39	
					P 13	MPP	7.76	XCC	.02	7.74	
					P 12	MPP	3.75	XCC	.01	3.74	
					P 11	MPP	4.10	XCC	.01	4.09	
					P 10	MPP	2.24	XCC	.01	2.23	
					P 09	MPP	1.39	XCC		1.39	
					P 08	MPP	3.29	XCC	.01	3.28	
					P 07	MPP	11.12	XCC	.03	11.09	
					P 06	MPP	.62-	XCC		.62-	
					P 05	MPP	13.22	XCC	.03	13.19	
					P 04	MPP	2.71	XCC	.01	2.70	
					P 02	MPP	.09	XCC		.09	
					P 99	MPP	1.88	XCC		1.88	
					P 98	MPP	.37	XCC		.37	
					P 13	MTT	77.48			77.48	
					P 12	MTT	20.12			20.12	
					P 11	MTT	11.26			11.26	
					P 10	MTT	4.59			4.59	
					P 09	MTT	1.94			1.94	
					P 08	MTT	3.70			3.70	
					P 07	MTT	10.07			10.07	
					P 06	MTT	.04			.04	
					P 05	MTT	10.86			10.86	
					P 04	MTT	1.89			1.89	
					P 02	MTT	.09	XCC		.09	
					P 99	MTT	.76	XCC		.76	
					P 98	MTT	.14	XCC		.14	
					P 13	NTT	5.79			5.79	
					P 12	NTT	12.78			12.78	

AGENCY APPORTIONMENT REPORT

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	4.84			4.84	
					P 10	NTT	2.36			2.36	
					P 09	NTT	1.01			1.01	
					P 08	NTT	3.16			3.16	
					P 07	NTT	8.08			8.08	
					P 06	NTT	3.23			3.23	
					P 05	NTT	1.62			1.62	
					P 04	NTT	1.01			1.01	
					P 03	NTT	.09-			.09-	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	.35-	XCC		.35-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.12	XCC		.12	
					P	UTT	28.59	XCC	.08	28.51	
					P	ZTT	56.30	XCC	.14	56.16	
											96,521.57
SW01	HI-DESERT CWD DELINQUENT WATER	OMB	ACR	ACR	C	STA	2,118.53			2,118.53	
					P	SPA	324.13			324.13	
					P	STA	641.30			641.30	
											3,083.96
SW04	WATER STANDBY - AVAILABILITY	OMB	ACR	ACR	C	STA	9,106.45			9,106.45	
					P	SPA	147.18			147.18	
					P	STA	438.90			438.90	
											9,692.53
TOTAL AGENCY TRANSFERS							109,539.49		241.43		109,298.06

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

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	106.90	XCC	.27	106.63	
					C 13	MTT	113.62	XCC	.28	113.34	
					C 12	MTT	4.87	XCC	.01	4.86	
					C 13	NTT	12.53	XCC	.03	12.50	
					C 12	NTT	.53	XCC		.53	
					C	STS	7,089.01	XCC	17.72	7,071.29	
					C	UTT	3.71	XCC	.01	3.70	
					C	ZTT	15.50	XCC	.04	15.46	
					P 12	MPP	3.69	XCC	.01	3.68	
					P 07	MPP	16.98	XCC	.04	16.94	
					P 06	MPP	4.15	XCC	.01	4.14	
					P 05	MPP	.38	XCC		.38	
					P 04	MPP		XCC		.00	
					P 12	MTT	19.37			19.37	
					P 07	MTT	16.20			16.20	
					P 06	MTT	3.33			3.33	
					P 05	MTT	.31			.31	
					P 04	MTT	.57			.57	
					P 08	NTT	5.70			5.70	
											7,398.93
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C 14	MTT	473.08	XCC	1.18	471.90	
					C 13	MTT	157.24	XCC	.39	156.85	
					C 12	MTT	10.56	XCC	.03	10.53	
					C 11	MTT	2.04	XCC	.01	2.03	
					C 10	MTT	.38	XCC		.38	
					C 09	MTT	.29	XCC		.29	
					C 08	MTT	.13	XCC		.13	
					C 07	MTT		XCC		.00	
					C 14	NTT	91.83	XCC	.23	91.60	
					C 13	NTT	43.42	XCC	.11	43.31	
					C 12	NTT	.74	XCC		.74	
					C 11	NTT	.16	XCC		.16	
					C 10	NTT	.03	XCC		.03	
					C 09	NTT		XCC		.00	
					C	STS	29,213.53	XCC	73.03	29,140.50	
					C	STT	7.49	XCC	.01	7.48	
					C	UTT	15.61	XCC	.04	15.57	
					C	ZTT	240.07	XCC	.60	239.47	
					P 13	MPP	2.47	XCC	.01	2.46	
					P 12	MPP	1.23	XCC		1.23	
					P 11	MPP	1.36	XCC		1.36	
					P 10	MPP	.75	XCC		.75	
					P 09	MPP	.46	XCC		.46	
					P 08	MPP	1.07	XCC		1.07	
					P 07	MPP	3.34	XCC	.01	3.33	
					P 06	MPP	.18-	XCC		.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 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MPP	3.48	XCC	.01	3.47	
		P 04	MPP	.70	XCC		.70	
		P 02	MPP	.03	XCC		.03	
		P 99	MPP	.49	XCC		.49	
		P 98	MPP	.09	XCC		.09	
		P 13	MTT	24.71			24.71	
		P 12	MTT	6.57			6.57	
		P 11	MTT	3.74			3.74	
		P 10	MTT	1.55			1.55	
		P 09	MTT	.64			.64	
		P 08	MTT	1.21			1.21	
		P 07	MTT	3.03			3.03	
		P 06	MTT	.01			.01	
		P 05	MTT	2.85			2.85	
		P 04	MTT	.50			.50	
		P 02	MTT	.02	XCC		.02	
		P 99	MTT	.20	XCC		.20	
		P 98	MTT	.04	XCC		.04	
		P 13	NTT	1.84			1.84	
		P 12	NTT	4.18			4.18	
		P 11	NTT	1.61			1.61	
		P 10	NTT	.79			.79	
		P 09	NTT	.33			.33	
		P 08	NTT	1.02			1.02	
		P 07	NTT	2.43			2.43	
		P 06	NTT	.93			.93	
		P 05	NTT	.43			.43	
		P 04	NTT	.26			.26	
		P 03	NTT	.02-			.02-	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.09-	XCC		.09-	
		P 98	NTT		XCC		.00	
		P 96	NTT	.03	XCC		.03	
		P	UTT	9.12	XCC	.01	9.11	
		P	ZTT	17.95	XCC	.04	17.91	
								30,282.07
SW01	ZN 1 DELINQUENT WATER STANDBY	OKV ACR ACR	P SPA				.00	
			P STA	4.91			4.91	
								4.91
SW05	JOSHUA BASIN WATER STBY COMBO	OKV ACR ACR	C STA	1,763.70			1,763.70	
								1,763.70
SW09	ZONE 1 WATER STANDBY	OKV ACR ACR	C STA	21,466.07			21,466.07	
			P SPA	751.57			751.57	
			P STA	990.90			990.90	
								23,208.54
SW10	ZONE 2 WATER STANDBY	OKV ACR ACR	C STA	30,912.91			30,912.91	

AGENCY APPORTIONMENT REPORT

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	565.07			565.07	
					P	STA	1,152.35			1,152.35	
											32,630.33
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	5,721.84			5,721.84	
					P	SPA	1,290.15			1,290.15	
					P	STA	1,664.41			1,664.41	
											8,676.40
SW12	ZONE 4 WATER STANDBY	OKV	ACR	ACR	C	STA	9,802.65			9,802.65	
					P	SPA	24.82			24.82	
					P	STA	112.80			112.80	
											9,940.27
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV	ACR	ACR	C	STA	16,271.27			16,271.27	
					P	SPA	1,438.07			1,438.07	
					P	STA	2,412.54			2,412.54	
											20,121.88
TOTAL AGENCY TRANSFERS							134,121.16		94.13		134,027.03

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

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 386
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	163.87	XCC	.41	163.46	
					C	SLS	4,554.20	XCC	11.39	4,542.81	
					C	ULT		XCC		.00	
											4,706.27
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C 14	MTT	92.15	XCC	.23	91.92	
					C 13	MTT	30.69	XCC	.08	30.61	
					C 12	MTT	1.99	XCC		1.99	
					C 11	MTT	.38	XCC		.38	
					C 10	MTT	.08	XCC		.08	
					C 09	MTT	.07	XCC		.07	
					C 08	MTT	.03	XCC		.03	
					C 07	MTT		XCC		.00	
					C 14	NTT	17.89	XCC	.04	17.85	
					C 13	NTT	8.48	XCC	.02	8.46	
					C 12	NTT	.14	XCC		.14	
					C 11	NTT	.03	XCC		.03	
					C 10	NTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					C	STS	5,689.90	XCC	14.22	5,675.68	
					C	STT	1.47	XCC		1.47	
					C	UTT	3.04	XCC	.01	3.03	
					C	ZTT	46.76	XCC	.12	46.64	
					P 13	MPP	.48	XCC		.48	
					P 12	MPP	.23	XCC		.23	
					P 11	MPP	.26	XCC		.26	
					P 10	MPP	.15	XCC		.15	
					P 09	MPP	.10	XCC		.10	
					P 08	MPP	.25	XCC		.25	
					P 07	MPP	.84	XCC		.84	
					P 06	MPP	.04	XCC		.04	
					P 05	MPP	.67	XCC		.67	
					P 04	MPP	.13	XCC		.13	
					P 02	MPP		XCC		.00	
					P 99	MPP	.09	XCC		.09	
					P 98	MPP	.02	XCC		.02	
					P 13	MTT	4.82			4.82	
					P 12	MTT	1.24			1.24	
					P 11	MTT	.70			.70	
					P 10	MTT	.29			.29	
					P 09	MTT	.13			.13	
					P 08	MTT	.27			.27	
					P 07	MTT	.76			.76	
					P 06	MTT	.01			.01	
					P 05	MTT	.55			.55	
					P 04	MTT	.08			.08	
					P 02	MTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 386
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 99	MTT	.04	XCC		.04		
					P 98	MTT	.01	XCC		.01		
					P 13	NTT	.36			.36		
					P 12	NTT	.79			.79		
					P 11	NTT	.30			.30		
					P 10	NTT	.15			.15		
					P 09	NTT	.07			.07		
					P 08	NTT	.24			.24		
					P 07	NTT	.61			.61		
					P 06	NTT	.21			.21		
					P 05	NTT	.08			.08		
					P 04	NTT	.05			.05		
					P 03	NTT				.00		
					P 01	NTT		XCC		.00		
					P 00	NTT		XCC		.00		
					P 99	NTT	.02-	XCC		.02-		
					P 98	NTT		XCC		.00		
					P 96	NTT		XCC		.00		
					P	UTT	1.78	XCC		1.78		
					P	ZTT	3.51	XCC		3.51		
											5,898.60	
TOTAL AGENCY TRANSFERS							10,631.39		26.52		10,604.87	

AGENCY APPORTIONMENT REPORT

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	
					P	SLS				.00	
					P	SMS				.00	
											.00
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C 14	MTT	7.88	XCC	.02	7.86	
					C 13	MTT	2.55	XCC	.01	2.54	
					C 12	MTT	.16	XCC		.16	
					C 11	MTT	.03	XCC		.03	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 14	NTT	1.53	XCC		1.53	
					C 13	NTT	.71	XCC		.71	
					C 12	NTT	.01	XCC		.01	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	486.56	XCC	1.22	485.34	
					C	STT	.12	XCC		.12	
					C	UTT	.26	XCC		.26	
					C	ZTT	4.01	XCC	.01	4.00	
					P 13	MPP	.04	XCC		.04	
					P 12	MPP	.02	XCC		.02	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP		XCC		.00	
					P 08	MPP	.02	XCC		.02	
					P 07	MPP	.06	XCC		.06	
					P 06	MPP	.01-	XCC		.01-	
					P 05	MPP	.05	XCC		.05	
					P 04	MPP	.01	XCC		.01	
					P 02	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 13	MTT	.40			.40	
					P 12	MTT	.10			.10	
					P 11	MTT	.06			.06	
					P 10	MTT	.03			.03	
					P 09	MTT	.01			.01	
					P 08	MTT	.02			.02	
					P 07	MTT	.06			.06	
					P 06	MTT				.00	
					P 05	MTT	.04			.04	

AGENCY APPORTIONMENT REPORT

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ADDRESS: 9600 MANZANITA STREET

APPLE VALLEY, CA 92308-8605

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 13	NTT	.03			.03	
					P 12	NTT	.06			.06	
					P 11	NTT	.03			.03	
					P 10	NTT	.01			.01	
					P 09	NTT	.01			.01	
					P 08	NTT	.02			.02	
					P 07	NTT	.04			.04	
					P 06	NTT	.01			.01	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P	SPS	3.80	XCC		3.80	
					P	STS	6.57	XCC	.01	6.56	
					P	UTT	.14	XCC		.14	
					P	ZTT	.28	XCC		.28	
											514.51
SW03	CURRENT YR WATER STANDBY	OKZ	ACR	ACR	C	STA	3,758.39			3,758.39	
					P	SPA	150.29			150.29	
					P	STA	280.72			280.72	
											4,189.40
TOTAL AGENCY TRANSFERS							4,705.18		1.27		4,703.91

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

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	1,228.72	XCC	3.07	1,225.65	
					C 13	MTT	398.52	XCC	1.00	397.52	
					C 12	MTT	25.00	XCC	.06	24.94	
					C 11	MTT	4.69	XCC	.01	4.68	
					C 10	MTT	.86	XCC		.86	
					C 09	MTT	.64	XCC		.64	
					C 08	MTT	.28	XCC		.28	
					C 07	MTT	.01	XCC		.01	
					C 14	NTT	238.50	XCC	.60	237.90	
					C 13	NTT	110.06	XCC	.28	109.78	
					C 12	NTT	1.75	XCC		1.75	
					C 11	NTT	.37	XCC		.37	
					C 10	NTT	.07	XCC		.07	
					C 09	NTT		XCC		.00	
					C	STS	75,875.76	XCC	189.68	75,686.08	
					C	STT	19.49	XCC	.05	19.44	
					C	UTT	40.52	XCC	.10	40.42	
					C	ZTT	623.52	XCC	1.56	621.96	
					P 13	MPP	6.27	XCC	.02	6.25	
					P 12	MPP	2.91	XCC	.01	2.90	
					P 11	MPP	3.13	XCC	.01	3.12	
					P 10	MPP	1.69	XCC		1.69	
					P 09	MPP	1.01	XCC		1.01	
					P 08	MPP	2.33	XCC	.01	2.32	
					P 07	MPP	7.92	XCC	.02	7.90	
					P 06	MPP	.44	XCC		.44	
					P 05	MPP	10.03	XCC	.03	10.00	
					P 04	MPP	2.13	XCC	.01	2.12	
					P 02	MPP	.07	XCC		.07	
					P 99	MPP	1.32	XCC		1.32	
					P 98	MPP	.25	XCC		.25	
					P 13	MTT	62.62			62.62	
					P 12	MTT	15.56			15.56	
					P 11	MTT	8.60			8.60	
					P 10	MTT	3.47			3.47	
					P 09	MTT	1.41			1.41	
					P 08	MTT	2.62			2.62	
					P 07	MTT	7.17			7.17	
					P 06	MTT	.03			.03	
					P 05	MTT	8.23			8.23	
					P 04	MTT	1.49			1.49	
					P 02	MTT	.07	XCC		.07	
					P 99	MTT	.53	XCC		.53	
					P 98	MTT	.10	XCC		.10	
					P 13	NTT	4.68			4.68	
					P 12	NTT	9.89			9.89	

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

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	3.70			3.70	
		P 10	NTT	1.78			1.78	
		P 09	NTT	.73			.73	
		P 08	NTT	2.23			2.23	
		P 07	NTT	5.76			5.76	
		P 06	NTT	2.31			2.31	
		P 05	NTT	1.23			1.23	
		P 04	NTT	.79			.79	
		P 03	NTT	.06-			.06-	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.25-	XCC		.25-	
		P 98	NTT		XCC		.00	
		P 96	NTT	.08	XCC		.08	
		P	SPS	592.64	XCC	1.48	591.16	
		P	STS	1,031.14	XCC	2.58	1,028.56	
		P	UTT	23.08	XCC	.06	23.02	
		P	ZTT	45.55	XCC	.11	45.44	
								80,243.85
TOTAL AGENCY TRANSFERS				80,444.60		200.75		80,243.85

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

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	111,602.54	XCC	278.99	111,323.55	
					C	STT	28.67	XCC	.07	28.60	
					C	UTT	59.62	XCC	.14	59.48	
					C	ZTT	917.13	XCC	2.29	914.84	
					P	UTT	34.87	XCC	.09	34.78	
					P	ZTT	68.69	XCC	.16	68.53	
											112,429.78
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C	14 MTT	1,807.29	XCC	4.52	1,802.77	
					C	13 MTT	601.58	XCC	1.50	600.08	
					C	12 MTT	40.56	XCC	.10	40.46	
					C	11 MTT	7.62	XCC	.02	7.60	
					C	10 MTT	1.44	XCC		1.44	
					C	09 MTT	1.12	XCC		1.12	
					C	08 MTT	.48	XCC		.48	
					C	07 MTT	.07	XCC		.07	
					C	14 NTT	350.81	XCC	.88	349.93	
					C	13 NTT	166.16	XCC	.42	165.74	
					C	12 NTT	2.83	XCC	.01	2.82	
					C	11 NTT	.60	XCC		.60	
					C	10 NTT	.11	XCC		.11	
					C	09 NTT		XCC		.00	
					P	13 MPP	9.47	XCC	.02	9.45	
					P	12 MPP	4.71	XCC	.01	4.70	
					P	11 MPP	5.10	XCC	.01	5.09	
					P	10 MPP	2.86	XCC	.01	2.85	
					P	09 MPP	1.75	XCC		1.75	
					P	08 MPP	3.96	XCC	.01	3.95	
					P	07 MPP	13.88	XCC	.03	13.85	
					P	06 MPP	.80-	XCC		.80-	
					P	05 MPP	17.17	XCC	.04	17.13	
					P	04 MPP	3.55	XCC	.01	3.54	
					P	02 MPP	.12	XCC		.12	
					P	99 MPP	2.28	XCC	.01	2.27	
					P	98 MPP	.44	XCC		.44	
					P	13 MTT	94.52			94.52	
					P	12 MTT	25.24			25.24	
					P	11 MTT	13.99			13.99	
					P	10 MTT	5.85			5.85	
					P	09 MTT	2.45			2.45	
					P	08 MTT	4.46			4.46	
					P	07 MTT	12.59			12.59	
					P	06 MTT	.05			.05	
					P	05 MTT	14.10			14.10	
					P	04 MTT	2.49			2.49	
					P	02 MTT	.10	XCC		.10	
					P	99 MTT	.93	XCC		.93	

AGENCY APPORTIONMENT REPORT

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	MTT	.17	XCC		.17	
					P 10	NTT	3.00			3.00	
					P 09	NTT	1.27			1.27	
					P 08	NTT	3.81			3.81	
					P 07	NTT	10.09			10.09	
					P 06	NTT	4.11			4.11	
					P 05	NTT	2.10			2.10	
					P 04	NTT	1.31			1.31	
					P 03	NTT	.11-			.11-	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT	.43-	XCC		.43-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.14	XCC		.14	
					P 13	NTT	7.06			7.06	
					P 12	NTT	16.04			16.04	
					P 11	NTT	6.02			6.02	
											3,268.97
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	C	STA	16,617.20			16,617.20	
					P	SPA	143.66			143.66	
					P	STA	293.85			293.85	
											17,054.71
SS01	SEWER STANDBY	OLJ	ACR	ACR	C	STA	91.74			91.74	
											91.74
SW01	WATER STANDBY	OLJ	ACR	ACR	C	STA	256.80			256.80	
											256.80
TW04	WATER BOND A.D. 10	OLJ	ACR	ACR	C	STA	4,095.30			4,095.30	
											4,095.30
TOTAL AGENCY TRANSFERS							137,486.64		289.34		137,197.30

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 02/28/2015 TO 03/27/2015 ****

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	2,002.95			2,002.95	2,002.95
TOTAL AGENCY TRANSFERS						<u>2,002.95</u>		<u>.00</u>	<u>2,002.95</u>	<u>2,002.95</u>

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

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT
 ADDRESS: P.O. BOX 1735
 TWENTYNINE PALMS, CA 92277
 ATTN: DISTRICT SECRETARY

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01 FIRE SUPPRESSION AVAILABILITY	OLT	ACR	ACR	C	STA	73,705.63				73,705.63		
					P	SPA	4,431.36			4,431.36		
					P	STA	6,642.76			6,642.76		
												84,779.75
SW02 WATER STANDBY #2	OLT	ACR	ACR	C	STA	35,468.33				35,468.33		
					P	SPA	2,749.66			2,749.66		
					P	STA	4,833.52			4,833.52		
												43,051.51
TOTAL AGENCY TRANSFERS							127,831.26		.00			127,831.26

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

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-5001
 ATTN: ADELE MOSHER

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	
					P 07	MPP				.00	
					P 06	MPP				.00	
					P 05	MPP				.00	
					P 04	MPP				.00	
					P 02	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 02	MTT				.00	
					P 99	MTT				.00	
					P 98	MTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 96	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
											.00
SW01	WATER STANDBY	OLV	ACR	ACR	P	SPA	25.98			25.98	
					P	STA	20.30			20.30	
											46.28
TOTAL AGENCY TRANSFERS							46.28		.00		46.28

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

AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	OLX	ACR	ACR	C 14	MTT	1,490.06	XCC	3.73	1,486.33	
					C 13	MTT	464.42	XCC	1.16	463.26	
					C 12	MTT	29.31	XCC	.07	29.24	
					C 11	MTT	5.45	XCC	.01	5.44	
					C 10	MTT	1.01	XCC		1.01	
					C 09	MTT	.77	XCC		.77	
					C 08	MTT	.36	XCC		.36	
					C 07	MTT		XCC		.00	
					C 14	NTT	289.23	XCC	.72	288.51	
					C 13	NTT	128.27	XCC	.32	127.95	
					C 12	NTT	2.05	XCC	.01	2.04	
					C 11	NTT	.43	XCC		.43	
					C 10	NTT	.09	XCC		.09	
					C 09	NTT		XCC		.00	
					C	STS	92,013.57	XCC	230.02	91,783.55	
					C	STT	23.65	XCC	.06	23.59	
					C	UTT	49.15	XCC	.12	49.03	
					C	ZTT	756.14	XCC	1.89	754.25	
					P 13	MPP	7.31	XCC	.02	7.29	
					P 12	MPP	3.41	XCC	.01	3.40	
					P 11	MPP	3.64	XCC	.01	3.63	
					P 10	MPP	2.01	XCC	.01	2.00	
					P 09	MPP	1.22	XCC		1.22	
					P 08	MPP	3.01	XCC	.01	3.00	
					P 07	MPP	10.01	XCC	.03	9.98	
					P 06	MPP	.53-	XCC		.53-	
					P 05	MPP	11.40	XCC	.03	11.37	
					P 04	MPP	2.33	XCC	.01	2.32	
					P 02	MPP	.08	XCC		.08	
					P 99	MPP	1.32	XCC		1.32	
					P 98	MPP	.26	XCC		.26	
					P 13	MTT	72.97			72.97	
					P 12	MTT	18.25			18.25	
					P 11	MTT	10.00			10.00	
					P 10	MTT	4.12			4.12	
					P 09	MTT	1.70			1.70	
					P 08	MTT	3.37			3.37	
					P 07	MTT	9.06			9.06	
					P 06	MTT	.04			.04	
					P 05	MTT	9.36			9.36	
					P 04	MTT	1.63			1.63	
					P 02	MTT	.07	XCC		.07	
					P 99	MTT	.54	XCC		.54	
					P 98	MTT	.10	XCC		.10	
					P 10	NTT	2.11			2.11	
					P 09	NTT	.89			.89	

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

AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	2.88			2.88	
					P 07	NTT	7.27			7.27	
					P 06	NTT	2.75			2.75	
					P 05	NTT	1.40			1.40	
					P 04	NTT	.87			.87	
					P 03	NTT	.07-			.07-	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	.24-	XCC		.24-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.08	XCC		.08	
					P 13	NTT	5.45			5.45	
					P 12	NTT	11.60			11.60	
					P 11	NTT	4.30			4.30	
					P	SPS	690.68	XCC	1.73	688.95	
					P	STS	1,201.70	XCC	2.99	1,198.71	
					P	UTT	26.92	XCC	.07	26.85	
					P	ZTT	53.00	XCC	.14	52.86	
											97,199.10
SP01	WEST VLY WTR DELINQUENT WATER FEES	OLX	ACR	ACR	C	STA	362.02			362.02	
											362.02
TOTAL AGENCY TRANSFERS							97,804.29		243.17		97,561.12

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

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	1,136.68	XCC	2.84	1,133.84	
					C 13	MTT	360.64	XCC	.90	359.74	
					C 12	MTT	23.10	XCC	.06	23.04	
					C 11	MTT	4.34	XCC	.01	4.33	
					C 10	MTT	.80	XCC		.80	
					C 09	MTT	.62	XCC		.62	
					C 08	MTT	.28	XCC		.28	
					C 07	MTT		XCC		.00	
					C 14	NTT	220.64	XCC	.55	220.09	
					C 13	NTT	99.60	XCC	.25	99.35	
					C 12	NTT	1.61	XCC		1.61	
					C 11	NTT	.34	XCC		.34	
					C 10	NTT	.06	XCC		.06	
					C 09	NTT		XCC		.00	
					C	STS	70,191.89	XCC	175.47	70,016.42	
					C	STT	18.02	XCC	.05	17.97	
					C	UTT	37.49	XCC	.09	37.40	
					C	ZTT	576.83	XCC	1.44	575.39	
					P 13	MPP	5.68	XCC	.01	5.67	
					P 12	MPP	2.68	XCC	.01	2.67	
					P 11	MPP	2.90	XCC	.01	2.89	
					P 10	MPP	1.58	XCC		1.58	
					P 09	MPP	.97	XCC		.97	
					P 08	MPP	2.28	XCC	.01	2.27	
					P 07	MPP	7.83	XCC	.02	7.81	
					P 06	MPP	.43-	XCC		.43-	
					P 05	MPP	9.32	XCC	.02	9.30	
					P 04	MPP	1.83	XCC		1.83	
					P 02	MPP	.05	XCC		.05	
					P 99	MPP	.98	XCC		.98	
					P 98	MPP	.18	XCC		.18	
					P 13	MTT	56.66			56.66	
					P 12	MTT	14.38			14.38	
					P 11	MTT	7.98			7.98	
					P 10	MTT	3.25			3.25	
					P 09	MTT	1.36			1.36	
					P 08	MTT	2.58			2.58	
					P 07	MTT	7.10			7.10	
					P 06	MTT	.03			.03	
					P 05	MTT	7.64			7.64	
					P 04	MTT	1.29			1.29	
					P 02	MTT	.05	XCC		.05	
					P 99	MTT	.40	XCC		.40	
					P 98	MTT	.07	XCC		.07	
					P 13	NTT	4.23			4.23	
					P 12	NTT	9.14			9.14	

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

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 11	NTT	3.43			3.43		
		P 10	NTT	1.66			1.66		
		P 09	NTT	.71			.71		
		P 08	NTT	2.20			2.20		
		P 07	NTT	5.69			5.69		
		P 06	NTT	2.24			2.24		
		P 05	NTT	1.15			1.15		
		P 04	NTT	.68			.68		
		P 03	NTT	.05-			.05-		
		P 01	NTT	.01	XCC		.01		
		P 00	NTT	.01	XCC		.01		
		P 99	NTT	.19-	XCC		.19-		
		P 98	NTT		XCC		.00		
		P 96	NTT	.05	XCC		.05		
		P	UTT	20.85	XCC	.04	20.81		
		P	ZTT	41.19	XCC	.09	41.10		
								72,722.71	
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR ACR	C 14	MTT	2,106.68	XCC 5.27	2,101.41	
				C 13	MTT	667.77	XCC 1.67	666.10	
				C 12	MTT	42.83	XCC .11	42.72	
				C 11	MTT	8.09	XCC .02	8.07	
				C 10	MTT	1.49	XCC	1.49	
				C 09	MTT	1.15	XCC	1.15	
				C 08	MTT	.51	XCC	.51	
				C 07	MTT		XCC	.00	
				C 14	NTT	408.92	XCC 1.02	407.90	
				C 13	NTT	184.44	XCC .46	183.98	
				C 12	NTT	2.99	XCC .01	2.98	
				C 11	NTT	.63	XCC	.63	
				C 10	NTT	.12	XCC	.12	
				C 09	NTT		XCC	.00	
				C	STS	130,090.70	XCC 325.21	129,765.49	
				C	STT	33.43	XCC .08	33.35	
				C	UTT	69.48	XCC .17	69.31	
				C	ZTT	1,069.05	XCC 2.67	1,066.38	
				P 13	MPP	10.50	XCC .03	10.47	
				P 12	MPP	4.98	XCC .01	4.97	
				P 11	MPP	5.41	XCC .01	5.40	
				P 10	MPP	2.95	XCC .01	2.94	
				P 09	MPP	1.81	XCC	1.81	
				P 08	MPP	4.23	XCC .01	4.22	
				P 07	MPP	14.55	XCC .04	14.51	
				P 06	MPP	.81-	XCC	.81-	
				P 05	MPP	17.64	XCC .04	17.60	
				P 04	MPP	3.45	XCC .01	3.44	
				P 02	MPP	.11	XCC	.11	

AGENCY APPORTIONMENT REPORT

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ADDRESS: P.O. BOX 730
YUCAIPA, CA 92399-0730

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MPP	1.93	XCC		1.93	
					P 98	MPP	.36	XCC		.36	
					P 13	MTT	104.93			104.93	
					P 12	MTT	26.65			26.65	
					P 11	MTT	14.84			14.84	
					P 10	MTT	6.05			6.05	
					P 09	MTT	2.52			2.52	
					P 08	MTT	4.74			4.74	
					P 07	MTT	13.19			13.19	
					P 06	MTT	.05			.05	
					P 05	MTT	14.48			14.48	
					P 04	MTT	2.41			2.41	
					P 02	MTT	.09	XCC		.09	
					P 99	MTT	.78	XCC		.78	
					P 98	MTT	.15	XCC		.15	
					P 13	NTT	7.83			7.83	
					P 12	NTT	16.94			16.94	
					P 11	NTT	6.39			6.39	
					P 10	NTT	3.10			3.10	
					P 09	NTT	1.31			1.31	
					P 08	NTT	4.05			4.05	
					P 07	NTT	10.58			10.58	
					P 06	NTT	4.21			4.21	
					P 05	NTT	2.16			2.16	
					P 04	NTT	1.28			1.28	
					P 03	NTT	.09-			.09-	
					P 01	NTT	.06	XCC		.06	
					P 00	NTT	.07	XCC		.07	
					P 99	NTT	.36-	XCC		.36-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.11	XCC		.11	
					P	UTT	38.77	XCC	.09	38.68	
					P	ZTT	76.24	XCC	.18	76.06	
SU01	DELINQUENT SERVICE CHARGES	OLZ	ACR	ACR	C	STA	657.92			657.92	134,781.80
SU02	ANNUAL SEWER CHARGE	OLZ	ACR	ACR	C	STA	509.16			509.16	657.92
											509.16
TOTAL AGENCY TRANSFERS							209,190.58		518.99		208,671.59

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

AGENCY: WW35 EAST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 3427
 SAN BERNARDINO, CA 92413

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ARROYO VERDE A.D.	OKT	ACR	ACR	C	STA	578.09			578.09	578.09
ST01 EASTWOOD FARMS ASSESS. DIST.	OKT	ACR	ACR	C	STA	1,430.89			1,430.89	1,430.89
SU01 DEL WATER CHARGES	OKT	ACR	ACR	C	STA	1,327.18			1,327.18	1,327.18
TOTAL AGENCY TRANSFERS						3,336.16		.00	3,336.16	3,336.16

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

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA 93554

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	4.28	XCC	.01	4.27	
					C 13	MTT	1.47	XCC		1.47	
					C 12	MTT	.09	XCC		.09	
					C 11	MTT	.01	XCC		.01	
					C 10	MTT	.01	XCC		.01	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 14	NTT	.84	XCC		.84	
					C 13	NTT	.40	XCC		.40	
					C 12	NTT	.01	XCC		.01	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	264.39	XCC	.66	263.73	
					C	STT	.06	XCC		.06	
					C	UTT	.15	XCC		.15	
					C	ZTT	2.17	XCC	.01	2.16	
					P 13	MPP	.03	XCC		.03	
					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	.01	XCC		.01	
					P 07	MPP	.02	XCC		.02	
					P 06	MPP	.01	XCC		.01	
					P 05	MPP	.04	XCC		.04	
					P 04	MPP	.01	XCC		.01	
					P 02	MPP		XCC		.00	
					P 99	MPP	.01	XCC		.01	
					P 98	MPP		XCC		.00	
					P 13	MTT	.23			.23	
					P 12	MTT	.06			.06	
					P 11	MTT	.04			.04	
					P 10	MTT	.02			.02	
					P 09	MTT				.00	
					P 08	MTT	.01			.01	
					P 07	MTT	.02			.02	
					P 06	MTT				.00	
					P 05	MTT	.03			.03	
					P 04	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 13	NTT	.02			.02	
					P 12	NTT	.03			.03	

AGENCY APPORTIONMENT REPORT

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA 93554

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					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				.00		
					P 04	NTT				.00		
					P 03	NTT				.00		
					P 01	NTT		XCC		.00		
					P 00	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 96	NTT		XCC		.00		
					P	SPS	2.18	XCC		2.18		
					P	STS	3.77	XCC		3.77		
					P	UTT	.09	XCC		.09		
					P	ZTT	.17	XCC		.17		
							280.76			280.08		
TOTAL AGENCY TRANSFERS							280.76		.68		280.08	

AGENCY APPORTIONMENT REPORT

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
 ADDRESS: 1210 BEAUMONT AVE
 BEAUMONT CA 92223
 ATTN: JEFF DAVIS

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	.02			.02		
					C 13	MTT		XCC		.00		
					C 12	MTT		XCC		.00		
					C 11	MTT		XCC		.00		
					C 11	NTT		XCC		.00		
					C 14	NTT				.00		
					C 13	NTT		XCC		.00		
					C 12	NTT		XCC		.00		
					C	STS	1.00	XCC		1.00		
					C	STT		XCC		.00		
					C	UTT		XCC		.00		
					C	ZTT	.01	XCC		.01		
					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				.00		
					P	STS	.02	XCC		.02		
					P	UTT		XCC		.00		
					P	ZTT		XCC		.00		
							1.05			1.05		
TOTAL AGENCY TRANSFERS							1.05		.00		1.05	

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

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 14	MTT	63.43	XCC	.16	63.27	
					C	STS	11,245.39	XCC	28.11	11,217.28	
					C	ZTT	169.52	XCC	.42	169.10	
											11,449.65
DL01	DEBT SERVICE - LAND ONLY	OPZ	ACR	ACR	C 14	MLT		XCC		.00	
					C	SLS		XCC		.00	
					C	ZLT		XCC		.00	
					P 07	MLT				.00	
					P 06	MMT				.00	
					P 05	MMT				.00	
					P	ULT				.00	
					P	ZLT				.00	
											.00
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C 14	MTT	59.73	XCC	.15	59.58	
					C 13	MTT	19.75	XCC	.05	19.70	
					C 12	MTT	1.32	XCC		1.32	
					C 11	MTT	.25	XCC		.25	
					C 10	MTT	.04	XCC		.04	
					C 09	MTT	.04	XCC		.04	
					C 08	MTT	.02	XCC		.02	
					C 07	MTT		XCC		.00	
					C 14	NTT	11.59	XCC	.03	11.56	
					C 13	NTT	5.46	XCC	.01	5.45	
					C 12	NTT	.09	XCC		.09	
					C 11	NTT	.02	XCC		.02	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	3,688.38	XCC	9.22	3,679.16	
					C	STT	.95	XCC		.95	
					C	UTT	1.97	XCC		1.97	
					C	ZTT	30.32	XCC	.08	30.24	
					P 13	MPP	.31	XCC		.31	
					P 12	MPP	.15	XCC		.15	
					P 11	MPP	.17	XCC		.17	
					P 10	MPP	.09	XCC		.09	
					P 09	MPP	.06	XCC		.06	
					P 08	MPP	.13	XCC		.13	
					P 07	MPP	.42	XCC		.42	
					P 06	MPP	.02	XCC		.02	
					P 05	MPP	.47	XCC		.47	
					P 04	MPP	.10	XCC		.10	
					P 02	MPP		XCC		.00	
					P 99	MPP	.07	XCC		.07	
					P 98	MPP	.02	XCC		.02	
					P 13	MTT	3.10			3.10	
					P 12	MTT	.82			.82	

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

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 11	MTT	.46			.46		
		P 10	MTT	.19			.19		
		P 09	MTT	.08			.08		
		P 08	MTT	.15			.15		
		P 07	MTT	.38			.38		
		P 06	MTT				.00		
		P 05	MTT	.39			.39		
		P 04	MTT	.07			.07		
		P 02	MTT		XCC		.00		
		P 99	MTT	.03	XCC		.03		
		P 98	MTT		XCC		.00		
		P 11	NTT	.20			.20		
		P 10	NTT	.09			.09		
		P 09	NTT	.04			.04		
		P 08	NTT	.12			.12		
		P 07	NTT	.30			.30		
		P 06	NTT	.11			.11		
		P 05	NTT	.06			.06		
		P 04	NTT	.04			.04		
		P 03	NTT	.01-			.01-		
		P 01	NTT		XCC		.00		
		P 00	NTT		XCC		.00		
		P 99	NTT	.01-	XCC		.01-		
		P 98	NTT		XCC		.00		
		P 96	NTT	.01	XCC		.01		
		P 13	NTT	.23			.23		
		P 12	NTT	.53			.53		
		P	UTT	1.13	XCC		1.13		
		P	ZTT	2.22	XCC		2.22		
								3,823.09	
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR ACR	C 14	MTT	60.22	XCC .15	60.07	
				C 13	MTT	20.02	XCC .05	19.97	
				C 12	MTT	1.33	XCC	1.33	
				C 11	MTT	.26	XCC	.26	
				C 10	MTT	.05	XCC	.05	
				C 09	MTT	.04	XCC	.04	
				C 08	MTT	.01	XCC	.01	
				C 07	MTT		XCC	.00	
				C 14	NTT	11.69	XCC .03	11.66	
				C 13	NTT	5.53	XCC .01	5.52	
				C 12	NTT	.09	XCC	.09	
				C 11	NTT	.02	XCC	.02	
				C 10	NTT	.01	XCC	.01	
				C 09	NTT		XCC	.00	
				C	STS	3,718.55	XCC 9.30	3,709.25	
				C	STT	.95	XCC	.95	

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

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	1.98	XCC		1.98	
		C	ZTT	30.55	XCC	.08	30.47	
		P 13	MPP	.31	XCC		.31	
		P 12	MPP	.16	XCC		.16	
		P 11	MPP	.17	XCC		.17	
		P 10	MPP	.10	XCC		.10	
		P 09	MPP	.06	XCC		.06	
		P 08	MPP	.13	XCC		.13	
		P 07	MPP	.42	XCC		.42	
		P 06	MPP	.02-	XCC		.02-	
		P 05	MPP	.46	XCC		.46	
		P 04	MPP	.10	XCC		.10	
		P 02	MPP		XCC		.00	
		P 99	MPP	.07	XCC		.07	
		P 98	MPP	.01	XCC		.01	
		P 13	MTT	3.15			3.15	
		P 12	MTT	.83			.83	
		P 11	MTT	.46			.46	
		P 10	MTT	.19			.19	
		P 09	MTT	.08			.08	
		P 08	MTT	.15			.15	
		P 07	MTT	.38			.38	
		P 06	MTT	.01			.01	
		P 05	MTT	.38			.38	
		P 04	MTT	.06			.06	
		P 02	MTT	.01	XCC		.01	
		P 99	MTT	.03	XCC		.03	
		P 98	MTT	.01	XCC		.01	
		P 13	NTT	.24			.24	
		P 12	NTT	.52			.52	
		P 11	NTT	.20			.20	
		P 10	NTT	.10			.10	
		P 09	NTT	.05			.05	
		P 08	NTT	.13			.13	
		P 07	NTT	.31			.31	
		P 06	NTT	.12			.12	
		P 05	NTT	.06			.06	
		P 04	NTT	.03			.03	
		P 03	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.02-	XCC		.02-	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P	UTT	1.15	XCC		1.15	
		P	ZTT	2.33	XCC		2.33	

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

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											3,854.61
SW04 DELINQUENT WATER CHARGES	OPZ	ACR	ACR	C	STA	1,206.89				1,206.89	
				P	SPA	311.37				311.37	
				P	STA	976.49				976.49	
											2,494.75
TOTAL AGENCY TRANSFERS						21,669.95			47.85		21,622.10

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

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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 12	MTT	22.31	XCC	.06	22.25	
					C 11	MTT	.62	XCC		.62	
					C 14	MTT	1,228.25	XCC	3.07	1,225.18	
					C 13	MTT	415.42	XCC	1.04	414.38	
					C 14	NTT	192.37	XCC	.48	191.89	
					C 13	NTT	37.68	XCC	.09	37.59	
					C	STS	141,348.00	XCC	353.37	140,994.63	
					C	UTT	104.62-	XCC	.26-	104.36-	
					C	ZTT	1,323.67	XCC	3.31	1,320.36	
					P 13	MPP	.57	XCC		.57	
					P 07	MPP		XCC		.00	
					P 06	MPP	.38	XCC		.38	
					P 13	MTT	5.73			5.73	
					P 07	MTT	.54			.54	
					P 06	MTT	.36			.36	
					P 12	NTT	24.24			24.24	
					P 13	NTT	10.00			10.00	
					P	SPS	1,240.56	XCC	3.10	1,237.46	
					P	STS	2,513.69	XCC	6.28	2,507.41	
					P	UPT	205.17			205.17	
					P	UTT	156.41	XCC	.40	156.01	
					P	ZPT	.21			.21	
					P	ZTT	.97	XCC		.97	
											148,251.59
DA03	DEBT SERVICE IMP B BOND	OKJ	ACR	ACR	C 13	MTT	10.94	XCC	.03	10.91	
					P 12	NTT	27.67			27.67	
					P	SPS	254.99			254.99	
					P	STS	559.42	XCC	1.40	558.02	
					P	UPT	218.89			218.89	
					P	UTT	162.74	XCC	.41	162.33	
											1,232.81
GA01	GENERAL TAX LEVY	OKJ	ACR	ACR	C 14	MTT	821.88	XCC	2.05	819.83	
					C 13	MTT	273.47	XCC	.68	272.79	
					C 12	MTT	18.02	XCC	.05	17.97	
					C 11	MTT	3.42	XCC	.01	3.41	
					C 10	MTT	.66	XCC		.66	
					C 09	MTT	.50	XCC		.50	
					C 08	MTT	.22	XCC		.22	
					C 07	MTT		XCC		.00	
					C 14	NTT	159.54	XCC	.40	159.14	
					C 13	NTT	75.52	XCC	.19	75.33	
					C 12	NTT	1.26	XCC		1.26	
					C 11	NTT	.27	XCC		.27	
					C 10	NTT	.05	XCC		.05	
					C 09	NTT		XCC		.00	
					C	STS	50,752.73	XCC	126.88	50,625.85	

AGENCY APPORTIONMENT REPORT

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STT	13.04	XCC	.04	13.00	
					C	UTT	27.11	XCC	.07	27.04	
					C	ZTT	417.08	XCC	1.04	416.04	
					P 13	MPP	4.31	XCC	.01	4.30	
					P 12	MPP	2.09	XCC	.01	2.08	
					P 11	MPP	2.28	XCC	.01	2.27	
					P 10	MPP	1.29	XCC		1.29	
					P 09	MPP	.78	XCC		.78	
					P 08	MPP	1.77	XCC		1.77	
					P 07	MPP	5.99	XCC	.01	5.98	
					P 06	MPP	.34-	XCC		.34-	
					P 05	MPP	7.53	XCC	.02	7.51	
					P 04	MPP	1.56	XCC		1.56	
					P 02	MPP	.06	XCC		.06	
					P 99	MPP	1.04	XCC		1.04	
					P 98	MPP	.20	XCC		.20	
					P 13	MTT	42.96			42.96	
					P 12	MTT	11.22			11.22	
					P 11	MTT	6.29			6.29	
					P 10	MTT	2.66			2.66	
					P 09	MTT	1.10			1.10	
					P 08	MTT	1.99			1.99	
					P 07	MTT	5.42			5.42	
					P 06	MTT	.06			.06	
					P 05	MTT	6.18			6.18	
					P 04	MTT	1.10			1.10	
					P 02	MTT	.05	XCC		.05	
					P 99	MTT	.42	XCC		.42	
					P 98	MTT	.08	XCC		.08	
					P 11	NTT	2.70			2.70	
					P 10	NTT	1.36			1.36	
					P 09	NTT	.57			.57	
					P 08	NTT	1.70			1.70	
					P 07	NTT	4.35			4.35	
					P 06	NTT	1.76			1.76	
					P 05	NTT	.92			.92	
					P 04	NTT	.59			.59	
					P 03	NTT	.05-			.05-	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.19-	XCC		.19-	
					P 98	NTT		XCC		.00	
					P 96	NTT	.06	XCC		.06	
					P 13	NTT	3.21			3.21	
					P 12	NTT	7.13			7.13	
					P	SPS	406.67	XCC	1.02	405.65	

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

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	707.57	XCC	1.77	705.80	
					P	UTT	15.83	XCC	.02	15.81	
					P	ZTT	31.27	XCC	.06	31.21	
											53,723.97
SP01	BOND DIST C	OKJ	ACR	ACR	C	STA	4,470.15			4,470.15	
					P	SPA	41.20			41.20	
					P	STA	175.30			175.30	
											4,686.65
SU01	DELINQUENT WATER FEES	OKJ	ACR	ACR	C	STA	156.20			156.20	
					P	SPA	155.85			155.85	
					P	STA	306.30			306.30	
											618.35
SW01	WATER STANDBY	OKJ	ACR	ACR	C	STA	57,500.00			57,500.00	
					C	STB	60.00			60.00	
					P	SPA	1,555.04			1,555.04	
					P	STA	3,159.50			3,159.50	
											62,274.54
TOTAL AGENCY TRANSFERS							271,295.03		507.12		270,787.91

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

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	1,222.12	XCC	3.06	1,219.06	
					C 13	MTT	429.02	XCC	1.07	427.95	
					C 12	MTT	74.15	XCC	.19	73.96	
					C 11	MTT	.70	XCC		.70	
					C 10	MTT	.06	XCC		.06	
					C 14	NTT	410.98	XCC	1.03	409.95	
					C 13	NTT	176.50	XCC	.44	176.06	
					C 12	NTT	1.50	XCC		1.50	
					C 11	NTT	2.13	XCC	.01	2.12	
					C	STS	71,092.76	XCC	177.73	70,915.03	
					C	STT	10.19	XCC	.03	10.16	
					C	UTT	52.01	XCC	.13	51.88	
					C	ZTT	268.89	XCC	.67	268.22	
					P 13	MPP	6.44	XCC	.02	6.42	
					P 12	MPP	.63	XCC		.63	
					P 11	MPP	3.83	XCC	.01	3.82	
					P 10	MPP	1.21	XCC		1.21	
					P 08	MPP	1.87	XCC		1.87	
					P 07	MPP	3.03	XCC	.01	3.02	
					P 06	MPP	24.00-	XCC	.06-	23.94-	
					P 13	MTT	64.41			64.41	
					P 12	MTT	5.38			5.38	
					P 11	MTT	9.89			9.89	
					P 10	MTT	2.81			2.81	
					P 08	MTT	1.96			1.96	
					P 07	MTT	2.61			2.61	
					P 06	MTT	18.27-			18.27-	
					P 12	NTT	4.72			4.72	
					P 11	NTT	1.94			1.94	
					P 10	NTT	1.16			1.16	
					P 09	NTT	.18			.18	
					P 07	NTT	3.71			3.71	
					P 05	NTT	1.36			1.36	
					P 04	NTT	2.15			2.15	
					P 98	NTT		XCC		.00	
					P 96	NTT	.62	XCC		.62	
					P 13	NTT	9.06			9.06	
					P	SPS	204.82	XCC		204.82	
					P	STS	455.13	XCC	1.13	454.00	
					P	UPT	10.02			10.02	
					P	UTT	7.96	XCC	.02	7.94	
					P	ZPT	22.03			22.03	
					P	ZTT	24.75	XCC	.04	24.71	
											74,366.89
DA02	DEBT SERVICE BRYANT	OLD	ACR	ACR	C	STS	97.07	XCC	.24	96.83	
											96.83
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C 14	MTT	1,965.90	XCC	4.91	1,960.99	

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

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 13	MTT	558.03	XCC	1.40	556.63	
					C 12	MTT	4.76	XCC	.01	4.75	
					C 09	MTT	1.16	XCC		1.16	
					C 08	MTT	.41	XCC		.41	
					C 14	NTT	515.55	XCC	1.29	514.26	
					C 13	NTT	177.91	XCC	.44	177.47	
					C 12	NTT		XCC		.00	
					C 11	NTT	.14	XCC		.14	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	101,471.37	XCC	253.68	101,217.69	
					C	STT	1.66	XCC		1.66	
					C	UTT	39.25	XCC	.10	39.15	
					C	ZTT	484.66	XCC	1.21	483.45	
					P 13	MPP	7.88	XCC	.02	7.86	
					P 12	MPP	1.60	XCC		1.60	
					P 11	MPP	3.39	XCC	.01	3.38	
					P 10	MPP	1.13	XCC		1.13	
					P 09	MPP	.56	XCC		.56	
					P 07	MPP	5.19	XCC	.01	5.18	
					P 06	MPP	3.90	XCC	.01	3.89	
					P 13	MTT	78.90			78.90	
					P 12	MTT	10.30			10.30	
					P 11	MTT	8.39			8.39	
					P 10	MTT	2.24			2.24	
					P 09	MTT	.72			.72	
					P 07	MTT	4.44			4.44	
					P 06	MTT	3.33			3.33	
					P 11	NTT	13.35			13.35	
					P 10	NTT	.25			.25	
					P 09	NTT	.41			.41	
					P 08	NTT	7.57			7.57	
					P 07	NTT	9.33			9.33	
					P 06	NTT	10.32			10.32	
					P 04	NTT				.00	
					P 13	NTT	7.29			7.29	
					P 12	NTT	22.89			22.89	
					P	SPS	245.76			245.76	
					P	STS	559.58	XCC	1.41	558.17	
					P	UPT	11.28			11.28	
					P	UTT	54.72	XCC	.13	54.59	
					P	ZPT	14.47	XCC	.04	14.43	
					P	ZTT	18.91	XCC	.04	18.87	
											106,064.19
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C	STS	140.84	XCC	.35	140.49	
											140.49
SW01	WATER STANDBY	OLD	ACR	ACR	C	STA	166,394.94			166,394.94	

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

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA
 ATTN: CONTROLLER

90054-0153

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	STB		3,006.47			3,006.47	
				C	ZTA		259.39			259.39	
				P	SPA		659.15			659.15	
				P	STA		1,430.84			1,430.84	
				P	UTA		.01-			.01-	
											171,750.78
TOTAL AGENCY TRANSFERS							352,870.01		450.83		352,419.18

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

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

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	28,493.15	XCC	71.23	28,421.92	
					C 14	NLT	1,687.67	XCC	4.22	1,683.45	
					C	SLS	1,360,843.99	XCC	3,402.11	1,357,441.88	
					C	SLT	76.97	XCC	.19	76.78	
					C	ULT	1,704.46	XCC	4.26	1,700.20	
					C	ZLT	3,619.52	XCC	9.05	3,610.47	
					P 13	MLT	976.65			976.65	
					P 12	MLT	344.47			344.47	
					P 11	MLT	1,829.66			1,829.66	
					P 10	MLT	48.32			48.32	
					P 09	MLT	130.27			130.27	
					P 08	MLT	531.46			531.46	
					P 07	MLT	549.13			549.13	
					P 06	MLT	59.28			59.28	
					P 05	MLT	127.15			127.15	
					P 13	MMT	82.09			82.09	
					P 12	MMT	89.22			89.22	
					P 11	MMT	37.70			37.70	
					P 10	MMT	31.93			31.93	
					P 09	MMT	723.43			723.43	
					P 08	MMT	410.26			410.26	
					P 07	MMT	460.12			460.12	
					P 06	MMT	152.58			152.58	
					P 05	MMT	407.37			407.37	
					P 04	MMT	19.05			19.05	
					P 02	MMT	4.75	XCC	.01	4.74	
					P 13	NLT	74.55			74.55	
					P 12	NLT	37.35			37.35	
					P 11	NLT	10.88			10.88	
					P 10	NLT	7.07			7.07	
					P 09	NLT	39.89			39.89	
					P 08	NLT	35.76			35.76	
					P 07	NLT	175.90			175.90	
					P 06	NLT	86.38			86.38	
					P 05	NLT	20.93			20.93	
					P 04	NLT	19.13			19.13	
					P 97	NLT	.61	XCC		.61	
					P 96	NLT	21.92	XCC	.05	21.87	
					P	SLS	31,632.46	XCC	79.08	31,553.38	
					P	SMS	20,564.84	XCC	51.41	20,513.43	
					P	ULT	131.75	XCC	.33	131.42	
					P	ZLT	132.07	XCC	.33	131.74	
											1,452,809.87
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF	ACR	ACR	C 14	MLT	12,682.98	XCC	31.71	12,651.27	
					C 14	NLT	436.69	XCC	1.09	435.60	
					C	SLS	214,148.11	XCC	535.37	213,612.74	

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

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ULT	26.78	XCC	.07	26.71	
		C	ZLT	375.24	XCC	.94	374.30	
		P 13	MLT	113.74			113.74	
		P 12	MLT	10.33			10.33	
		P 11	MLT	72.25			72.25	
		P 08	MLT	25.02			25.02	
		P 07	MLT	80.23			80.23	
		P 06	MLT	11.42			11.42	
		P 13	MMT	3.27			3.27	
		P 12	MMT	16.38			16.38	
		P 11	MMT	21.54			21.54	
		P 10	MMT	5.38			5.38	
		P 08	MMT	20.89			20.89	
		P 07	MMT	59.44			59.44	
		P 06	MMT	17.75			17.75	
		P 05	MMT	2.67			2.67	
		P 04	MMT				.00	
		P 13	NLT	5.33			5.33	
		P 12	NLT	9.28			9.28	
		P 10	NLT	1.15			1.15	
		P 09	NLT	33.18			33.18	
		P 08	NLT	55.27			55.27	
		P	SLS	3,652.69			3,652.69	
		P	SMS	2,052.41			2,052.41	
		P	ULT				.00	
		P	ZLT	85.09			85.09	
								233,455.33
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF	ACR ACR					
		C 14	MLT	8,983.61	XCC	22.46	8,961.15	
		C 14	NLT	564.00	XCC	1.41	562.59	
		C	SLS	716,134.40	XCC	1,790.33	714,344.07	
		C	SLT	157.57	XCC	.39	157.18	
		C	ULT	110.12	XCC	.28	109.84	
		C	ZLT	2,339.45	XCC	5.85	2,333.60	
		P 13	MLT	238.13			238.13	
		P 12	MLT	232.14			232.14	
		P 11	MLT	33.85			33.85	
		P 10	MLT	72.70			72.70	
		P 09	MLT	35.53			35.53	
		P 08	MLT	588.98			588.98	
		P 07	MLT	998.04			998.04	
		P 06	MLT	121.60			121.60	
		P 05	MLT	260.09			260.09	
		P 13	MMT	16.29			16.29	
		P 12	MMT	51.76			51.76	
		P 11	MMT	10.01			10.01	
		P 10	MMT	49.66			49.66	

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**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MMT	12.90			12.90	
		P 08	MMT	252.60			252.60	
		P 07	MMT	727.65			727.65	
		P 06	MMT	318.38			318.38	
		P 05	MMT	834.85			834.85	
		P 04	MMT	38.96			38.96	
		P 02	MMT	4.40	XCC	.01	4.39	
		P 13	NLT	11.49-			11.49-	
		P 12	NLT	22.81-			22.81-	
		P 11	NLT	16.98-			16.98-	
		P 10	NLT	10.60-			10.60-	
		P 09	NLT	24.38			24.38	
		P 08	NLT	66.81			66.81	
		P 07	NLT	73.53			73.53	
		P 06	NLT	99.46			99.46	
		P 05	NLT	6.82			6.82	
		P 04	NLT	8.67-			8.67-	
		P 97	NLT	.54-	XCC		.54-	
		P 96	NLT	6.06	XCC	.02	6.04	
		P	SLS	33,975.54	XCC	84.94	33,890.60	
		P	SMS	24,630.65	XCC	61.56	24,569.09	
		P	ULT	111.03	XCC	.27	110.76	
		P	ZLT	11.46	XCC		11.46	
								790,154.80
GI01	GENERAL TAX LEVY L & I	OLF	ACR ACR					
		C 14	MTT	1,405.12	XCC	3.51	1,401.61	
		C 13	MTT	462.23	XCC	1.16	461.07	
		C 12	MTT	29.91	XCC	.07	29.84	
		C 11	MTT	5.71	XCC	.01	5.70	
		C 10	MTT	1.07	XCC		1.07	
		C 09	MTT	.84	XCC		.84	
		C 08	MTT	.38	XCC		.38	
		C 07	MTT		XCC		.00	
		C 14	NTT	272.74	XCC	.68	272.06	
		C 13	NTT	127.67	XCC	.32	127.35	
		C 12	NTT	2.09	XCC	.01	2.08	
		C 11	NTT	.45	XCC		.45	
		C 10	NTT	.08	XCC		.08	
		C 09	NTT		XCC		.00	
		C	STS	86,768.01	XCC	216.91	86,551.10	
		C	STT	22.29	XCC	.05	22.24	
		C	UTT	46.35	XCC	.11	46.24	
		C	ZTT	713.04	XCC	1.78	711.26	
		P 13	MPP	7.27	XCC	.02	7.25	
		P 12	MPP	3.48	XCC	.01	3.47	
		P 11	MPP	3.82	XCC	.01	3.81	
		P 10	MPP	2.12	XCC	.01	2.11	

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 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 02/28/2015 TO 03/27/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MPP	1.33	XCC		1.33	
		P 08	MPP	3.16	XCC	.01	3.15	
		P 07	MPP	11.24	XCC	.03	11.21	
		P 06	MPP	.60-	XCC		.60-	
		P 05	MPP	12.30	XCC	.03	12.27	
		P 04	MPP	2.47	XCC	.01	2.46	
		P 02	MPP	.08	XCC		.08	
		P 99	MPP	1.60	XCC		1.60	
		P 98	MPP	.31	XCC		.31	
		P 13	MTT	72.63			72.63	
		P 12	MTT	18.61			18.61	
		P 11	MTT	10.48			10.48	
		P 10	MTT	4.34			4.34	
		P 09	MTT	1.85			1.85	
		P 08	MTT	3.55			3.55	
		P 07	MTT	10.19			10.19	
		P 06	MTT				.00	
		P 05	MTT	10.09			10.09	
		P 04	MTT	1.73			1.73	
		P 02	MTT	.07	XCC		.07	
		P 99	MTT	.65	XCC		.65	
		P 98	MTT	.12	XCC		.12	
		P 10	NTT	2.23			2.23	
		P 09	NTT	.96			.96	
		P 08	NTT	3.03			3.03	
		P 07	NTT	8.17			8.17	
		P 06	NTT	3.11			3.11	
		P 05	NTT	1.51			1.51	
		P 04	NTT	.91			.91	
		P 03	NTT	.07-			.07-	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.30-	XCC		.30-	
		P 98	NTT		XCC		.00	
		P 96	NTT	.10	XCC		.10	
		P 13	NTT	5.42			5.42	
		P 12	NTT	11.83			11.83	
		P 11	NTT	4.51			4.51	
		P	SPS	687.44	XCC	1.72	685.72	
		P	STS	1,196.00	XCC	2.98	1,193.02	
		P	UTT	26.77	XCC	.07	26.70	
		P	ZTT	52.73	XCC	.14	52.59	
								91,815.57
SP01	WATER ACQUISITION	OLF	ACR	ACR	C	STA	41.03	41.03
TOTAL AGENCY TRANSFERS								
				2,574,665.22		6,388.62		2,568,276.60

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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GRAND TOTALS:

AGENCY TRANSFERS	194,040,059.20		
AGENCY DEDUCTION		171,570.07	
NET AGENCY TRANSFERS			193,868,489.13
EXCESS AMOUNT		.00	
