

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	AAA	FAD	FAD	C	HAJ	4,198.66-				4,198.66-		
					HJJ	176.66			176.66			
					HRX	700,339.00			700,339.00			
					HSX	24,451.27			24,451.27			
											720,768.27	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C	HJJ	389.75				389.75		
					HSX	54,086.56			54,086.56			
												54,476.31
TOTAL AGENCY TRANSFERS							775,244.58		.00		775,244.58	

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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 - E R A F	NMX ACR ACR	C	HAJ	6,366.43-				6,366.43-	
			HJJ	267.98			267.98		
			HRX	1,061,924.03			1,061,924.03		
			HSX	37,095.27			37,095.27		
								1,092,920.85	
GS01 SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	C	HSX	2.05				2.05	
TOTAL AGENCY TRANSFERS				1,092,922.90			.00	1,092,922.90	

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

AGENCY: AC01 AUDITOR CONTROLLER B U
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CC01 COLLECTION CHARGES	AAA	ATX	340	C	XCC	5,618.84			5,618.84	5,618.84
TOTAL AGENCY TRANSFERS						5,618.84		.00	5,618.84	5,618.84

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

AGENCY: AC02 AUD/CONTR ADMIN ACCTS
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	XDH	34.65	XCC	.09	34.56	34.56
TOTAL AGENCY TRANSFERS						34.65		.09		34.56

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFA 091 091	C HAJ	335.70-	XCC	.84-	334.86-
		C HJJ	14.06	XCC	.04	14.02
		C HRX	55,995.11	XCC	139.99	55,855.12
		C HSX	1,938.19	XCC	4.83	1,933.36
						57,467.64
TOTAL AGENCY TRANSFERS			57,611.66		144.02	57,467.64

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFF 092 092	C HAJ	111.29-	XCC	111.01-	
		C HJJ	4.62	XCC	4.61	
		C HRX	18,562.78	XCC	18,516.37	
		C HSX	640.36	XCC	638.76	
						19,048.73
TOTAL AGENCY TRANSFERS			19,096.47		47.74	19,048.73

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFL 093 093	C HAJ	83.77-	XCC	.21-	83.56-	
		C HJJ	3.51	XCC	.01	3.50	
		C HRX	13,972.73	XCC	34.93	13,937.80	
		C HSX	487.42	XCC	1.21	486.21	
							14,343.95
TOTAL AGENCY TRANSFERS			14,379.89		35.94		14,343.95

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFQ 094 094	C HAJ	96.24-	XCC	.24-	96.00-
		C HJJ	4.06	XCC	.01	4.05
		C HRX	16,051.84	XCC	40.13	16,011.71
		C HSX	584.67	XCC	1.46	583.21
						16,502.97
TOTAL AGENCY TRANSFERS			16,544.33		41.36	16,502.97

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFT 095 095	C HAJ	8.16-	XCC	.02-	8.14-
		C HJJ	.35	XCC		.35
		C HRX	1,361.41	XCC	3.40	1,358.01
		C HSX	50.46	XCC	.12	50.34
						1,400.56
TOTAL AGENCY TRANSFERS			1,404.06		3.50	1,400.56

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFV 096 096	C HAJ	31.03-	XCC	.08-	30.95-
		C HJJ	1.36	XCC		1.36
		C HRX	5,175.85	XCC	12.94	5,162.91
		C HSX	175.45	XCC	.43	175.02
						5,308.34
TOTAL AGENCY TRANSFERS			5,321.63		13.29	5,308.34

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFZ 097 097	C HAJ	31.64-	XCC	.08-	31.56-	
		C HJJ	1.32	XCC		1.32	
		C HRX	5,276.75	XCC	13.19	5,263.56	
		C HSX	182.50	XCC	.44	182.06	
							5,415.38
TOTAL AGENCY TRANSFERS			5,428.93		13.55		5,415.38

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFZ 097 097	C HAJ	10.09-	XCC	10.06-	
		C HJJ	.43	XCC	.43	
		C HRX	1,683.67	XCC	1,679.46	
		C HSX	59.70	XCC	59.56	
						1,729.39
TOTAL AGENCY TRANSFERS			1,733.71	4.32		1,729.39

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SAP	CLB	CLB	C	HAI	243.40-	XCC	.61-	242.79-	
				C	HJJ	10.28	XCC	.03	10.25	
				C	HRX	40,599.03	XCC	101.50	40,497.53	
				C	HSX	1,424.10	XCC	3.55	1,420.55	
										41,685.54
TOTAL AGENCY TRANSFERS						41,790.01		104.47		41,685.54

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	HAI	144.26-			144.26-	
					C	HJJ	6.06			6.06	
					C	HRX	24,063.15			24,063.15	
					C	HSX	840.59			840.59	
											24,765.54
GA02	GENERAL TAX LEVY - R O P	JWW	S86	001	C	HAI	10.43-			10.43-	
					C	HJJ	.46			.46	
					C	HRX	1,739.55			1,739.55	
					C	HSX	61.54			61.54	
											1,791.12
GA03	GENERAL TAX LEVY - PHYS HAND	JWW	S86	001	C	HAI	49.43-			49.43-	
					C	HJJ	2.08			2.08	
					C	HRX	8,245.17			8,245.17	
					C	HSX	287.75			287.75	
											8,485.57
GA04	GENERAL TAX LEVY - MENT RET	JWW	S86	001	C	HAI	34.19-			34.19-	
					C	HJJ	1.43			1.43	
					C	HRX	5,703.89			5,703.89	
					C	HSX	198.88			198.88	
											5,870.01
GA05	GENERAL TAX LEVY - DEV CENTER	JWW	S86	001	C	HAI	12.31-			12.31-	
					C	HJJ	.53			.53	
					C	HRX	2,053.97			2,053.97	
					C	HSX	71.66			71.66	
											2,113.85
TOTAL AGENCY TRANSFERS							43,026.09		.00		43,026.09

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 01/01/2015 TO 04/30/2015 ****

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	OAA	ACR	ACR	C	HAJ	3.64-				3.64-	
					HJJ	.15			.15		
					HRX	607.44			607.44		
					HSX	21.10			21.10		
										625.05	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAA	ACR	ACR	C	HJJ	2.26				2.26	
					HSX	313.82			313.82		
											316.08
TOTAL AGENCY TRANSFERS							941.13		.00		941.13

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 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	C HAJ	84.82-		84.82-	
		C HJJ	3.57		3.57	
		C HRX	14,147.49		14,147.49	
		C HSX	502.75		502.75	
						14,568.99
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAB ACR ACR	C HJJ	8.87		8.87	
		C HSX	1,252.90		1,252.90	
						1,261.77
TOTAL AGENCY TRANSFERS			15,830.76	.00		15,830.76

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAC	ACR	ACR	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	HAI	19.49-			19.49-	
					C	HJJ	.85			.85	
					C	HRX	3,250.77			3,250.77	
					C	HSX	124.50			124.50	
											3,356.63
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	HAI	13.02-			13.02-	
					C	HJJ	.57			.57	
					C	HRX	2,171.65			2,171.65	
					C	HSX	84.02			84.02	
											2,243.22
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	HJJ	2.59			2.59	
					C	HSX	384.90			384.90	
											387.49
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	HJJ	.59			.59	
					C	HSX	83.99			83.99	
											84.58
TOTAL AGENCY TRANSFERS							6,071.92		.00		6,071.92

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	OAE	ACR	ACR	C	HAJ	58.80-				58.80-	
					HJJ	2.53			2.53		
					HRX	9,807.12			9,807.12		
					HSX	361.68			361.68		
										10,112.53	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	HJJ	3.03				3.03	
					HSX	433.19			433.19		
											436.22
TOTAL AGENCY TRANSFERS							10,548.75		.00		10,548.75

AGENCY APPORTIONMENT REPORT

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

91710-0667

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAG	ACR	ACR	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	HAJ	186.67-			186.67-	
					C	HJJ	7.65			7.65	
					C	HRX	31,136.92			31,136.92	
					C	HSX	1,051.64			1,051.64	
											32,009.54
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C	HJJ	14.70			14.70	
					C	HSX	2,023.23			2,023.23	
											2,037.93
TOTAL AGENCY TRANSFERS							34,047.47		.00		34,047.47

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT	ACR	ACR	C	HAJ	90.41-				90.41-	
					HJJ	3.82			3.82		
					HRX	15,080.36			15,080.36		
					HSX	522.84			522.84		
										15,516.61	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	HJJ	10.50				10.50	
					HSX	1,441.96			1,441.96		
											1,452.46
TOTAL AGENCY TRANSFERS							16,969.07		.00		16,969.07

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT		FUND	DEPT	ORG	APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME											STAT
DA01	DEBT SERVICE	OAI	ACR	ACR	C	HAJ				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
											.00	
GA01	GENERAL TAX LEVY	OAI	ACR	ACR	C	HAJ	65.73-			65.73-		
					C	HJJ	2.72			2.72		
					C	HRX	10,964.10			10,964.10		
					C	HSX	381.90			381.90		
											11,282.99	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C	HJJ	6.49			6.49		
					C	HSX	920.41			920.41		
											926.90	
TOTAL AGENCY TRANSFERS								12,209.89		.00		12,209.89

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 01/01/2015 TO 04/30/2015 ****

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	HAJ	42.30-			42.30-	
					C	HJJ	1.76			1.76	
					C	HRX	7,055.93			7,055.93	
					C	HSX	241.16			241.16	
											7,256.55
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	HAJ	.66-			.66-	
					C	HJJ	.03			.03	
					C	HRX	109.45			109.45	
					C	HSX	3.65			3.65	
											112.47
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	HJJ	16.49			16.49	
					C	HSX	2,283.52			2,283.52	
											2,300.01
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	HJJ	.03			.03	
					C	HSX	3.65			3.65	
											3.68
TOTAL AGENCY TRANSFERS							9,672.71		.00		9,672.71

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	OAP	ACR	ACR	C	HAJ	7.23-				7.23-	
					HJJ	.31			.31		
					HRX	1,205.98			1,205.98		
					HSX	45.74			45.74		
										1,244.80	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	HJJ	1.23				1.23	
					HSX	174.77			174.77		
											176.00
TOTAL AGENCY TRANSFERS							1,420.80		.00		1,420.80

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

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

92346-3125

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	OCF	ACR	ACR	C	HAJ	126.26-				126.26-	
					HJJ	5.30			5.30		
					HRX	21,060.82			21,060.82		
					HSX	743.51			743.51		
										21,683.37	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	HJJ	9.23				9.23	
					HSX	1,292.42			1,292.42		
											1,301.65
TOTAL AGENCY TRANSFERS							22,985.02		.00		22,985.02

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	OAR	ACR	ACR	C	HAJ	22.73-				22.73-	
					HJJ	.98			.98		
					HRX	3,791.70			3,791.70		
					HSX	136.36			136.36		
										3,906.31	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C	HJJ	2.70				2.70	
					HSX	377.65			377.65		
											380.35
TOTAL AGENCY TRANSFERS							4,286.66		.00		4,286.66

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCH	ACR	ACR	C	HAJ	9.17-				9.17-		
					HJJ	.42			.42			
					HRX	1,530.50			1,530.50			
					HSX	57.21			57.21			
											1,578.96	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	HJJ	6.65				6.65		
					HSX	936.89			936.89			
												943.54
TOTAL AGENCY TRANSFERS							2,522.50		.00			2,522.50

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 01/01/2015 TO 04/30/2015 ****

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	OAT	ACR	ACR	C	HAJ	54.43-				54.43-	
					HJJ	2.32			2.32		
					HRX	9,079.41			9,079.41		
					HSX	320.76			320.76		
										9,348.06	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	HJJ	5.22				5.22	
					HSX	724.24			724.24		
											729.46
TOTAL AGENCY TRANSFERS							10,077.52		.00		10,077.52

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 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAV	ACR	ACR	C	HAJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	C	HAJ	15.72-			15.72-	
					C	HJJ	.70			.70	
					C	HRX	2,621.64			2,621.64	
					C	HSX	101.22			101.22	
											2,707.84
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV	ACR	ACR	C	HJJ	1.12			1.12	
					C	HSX	162.83			162.83	
											163.95
TOTAL AGENCY TRANSFERS							2,871.79		.00		2,871.79

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAX	ACR	ACR	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA02	DEBT SERVICE	OAX	ACR	ACR	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
GA01	GENERAL TAX LEVY	OAX	ACR	ACR	C	HAJ	577.93-			577.93-	
					C	HJJ	24.52			24.52	
					C	HRX	96,399.85			96,399.85	
					C	HSX	3,402.62			3,402.62	
											99,249.06
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C	HJJ	38.79			38.79	
					C	HSX	5,384.80			5,384.80	
											5,423.59
TOTAL AGENCY TRANSFERS							104,672.65		.00		104,672.65

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	OBN	ACR	ACR	C	HAJ	141.82-				141.82-	
					HJJ	5.82			5.82		
					HRX	23,654.86			23,654.86		
					HSX	798.49			798.49		
										24,317.35	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	HJJ	21.07				21.07	
					HSX	2,903.75			2,903.75		
											2,924.82
TOTAL AGENCY TRANSFERS							27,242.17		.00		27,242.17

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAZ	ACR	ACR	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA02	DEBT SERVICE MEASURE "O" BONDS	OAZ	ACR	ACR	C	HAI	10.75-			10.75-	
					C	HJJ	.46			.46	
					C	HRX				.00	
					C	HSX	78.40			78.40	
											68.11
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	HAI	338.51-			338.51-	
					C	HJJ	14.21			14.21	
					C	HRX	56,463.85			56,463.85	
					C	HSX	1,948.35			1,948.35	
											58,087.90
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C	HJJ	20.87			20.87	
					C	HSX	2,865.50			2,865.50	
											2,886.37
TOTAL AGENCY TRANSFERS							61,042.38		.00		61,042.38

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT		FUND	DEPT	ORG	APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME											STAT
DA01	DEBT SERVICE	OBB	ACR	ACR	C	HAJ				.00		
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
											.00	
GA01	GENERAL TAX LEVY	OBB	ACR	ACR	C	HAJ	123.13-			123.13-		
					C	HJJ	5.11			5.11		
					C	HRX	20,538.50			20,538.50		
					C	HSX	702.82			702.82		
											21,123.30	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C	HJJ	13.91			13.91		
					C	HSX	1,907.61			1,907.61		
											1,921.52	
TOTAL AGENCY TRANSFERS								23,044.82		.00		23,044.82

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE	OBH	ACR	ACR	C	HAJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	C	HAJ	226.08-			226.08-	
					C	HJJ	9.52			9.52	
					C	HRX	37,710.44			37,710.44	
					C	HSX	1,318.00			1,318.00	
											38,811.88
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	C	HJJ	26.21			26.21	
					C	HSX	3,638.63			3,638.63	
											3,664.84
TOTAL AGENCY TRANSFERS							42,476.72		.00		42,476.72

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 01/01/2015 TO 04/30/2015 ****

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	OCD	ACR	ACR	C	HAJ	35.75-				35.75-	
					HJJ	1.56			1.56		
					HRX	5,962.57			5,962.57		
					HSX	225.29			225.29		
										6,153.67	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C	HJJ	4.34				4.34	
					HSX	618.52			618.52		
											622.86
TOTAL AGENCY TRANSFERS							6,776.53		.00		6,776.53

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

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

91785-0460

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	OBJ	ACR	ACR	C	HAJ	259.09-				259.09-	
					HJJ	10.97			10.97		
					HRX	43,216.06			43,216.06		
					HSX	1,512.77			1,512.77		
										44,480.71	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	HJJ	17.18				17.18	
					HSX	2,367.96			2,367.96		
											2,385.14
TOTAL AGENCY TRANSFERS							46,865.85		.00		46,865.85

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 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD	ACR	ACR	C	HAI	3.32-			3.32-	
				C	HJJ	.16			.16	
				C	HRX	553.91			553.91	
				C	HSX	20.92			20.92	
										571.67
TOTAL AGENCY TRANSFERS						571.67		.00		571.67

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

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

92392-2399

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
							AMOUNT	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C	HAJ	155.84-			155.84-	
					C	HJJ	7.01			7.01	
					C	HRX	25,994.82			25,994.82	
					C	HSX	937.93			937.93	
											26,783.92
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C	HJJ	14.26			14.26	
					C	HSX	1,985.13			1,985.13	
											1,999.39
TOTAL AGENCY TRANSFERS							28,783.31		.00		28,783.31

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

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

92399-2434

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	OCA	ACR	ACR	C	HAJ	196.68-				196.68-	
					HJJ	8.12			8.12		
					HRX	32,806.35			32,806.35		
					HSX	1,143.74			1,143.74		
										33,761.53	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCA	ACR	ACR	C	HJJ	12.15				12.15	
					HSX	1,711.83			1,711.83		
											1,723.98
TOTAL AGENCY TRANSFERS							35,485.51		.00		35,485.51

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	OCV	ACR	ACR	C	HAJ	56.07-				56.07-	
					HJJ	2.36			2.36		
					HRX	9,353.48			9,353.48		
					HSX	342.24			342.24		
										9,642.01	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCV	ACR	ACR	C	HJJ	3.91				3.91	
					HSX	568.77			568.77		
											572.68
TOTAL AGENCY TRANSFERS							10,214.69		.00		10,214.69

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY STREET LIGHT	OAB ACR ACR	C HAJ	3.44-	XCC	.01-	3.43-	
		C HJJ	.16	XCC		.16	
		C HRX	573.49	XCC	1.43	572.06	
		C HSX	19.56	XCC	.06	19.50	
							588.29
TOTAL AGENCY TRANSFERS			589.77		1.48		588.29

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAE	ACR	ACR	C	HAJ	88.73-	XCC	.22-	88.51-	
				C	HJJ	3.83	XCC	.01	3.82	
				C	HRX	14,799.41	XCC	37.00	14,762.41	
				C	HSX	544.74	XCC	1.35	543.39	
										15,221.11
TOTAL AGENCY TRANSFERS						15,259.25		38.14		15,221.11

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAM	ACR	ACR	C	HAI	263.54-	XCC	.66-	262.88-	
				C	HJJ	11.97	XCC	.03	11.94	
				C	HRX	43,957.96	XCC	109.89	43,848.07	
				C	HSX	1,530.67	XCC	3.81	1,526.86	
										45,123.99
TOTAL AGENCY TRANSFERS						45,237.06		113.07		45,123.99

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCH ACR ACR	C HAJ	85.82-	XCC	.21-	85.61-	
		C HJJ	3.74	XCC	.01	3.73	
		C HRX	14,315.08	XCC	35.79	14,279.29	
		C HSX	534.92	XCC	1.33	533.59	
							14,731.00
TOTAL AGENCY TRANSFERS			14,767.92		36.92		14,731.00

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 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OCH	ACR	ACR	C	HAI			XCC		.00	
				C	HJJ			XCC		.00	
				C	HRX			XCC		.00	
				C	HSX			XCC		.00	
											.00
GA01 GENERAL TAX LEVY	OCH	ACR	ACR	C	HAI	6.01-		XCC	.02-	5.99-	
				C	HJJ	.25		XCC		.25	
				C	HRX	1,002.17		XCC	2.51	999.66	
				C	HSX	35.25		XCC	.09	35.16	
											1,029.08
TOTAL AGENCY TRANSFERS							1,031.66		2.58		1,029.08

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 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBN	ACR	ACR	C	HAI	349.18-	XCC	.87-	348.31-	
				C	HJJ	14.38	XCC	.04	14.34	
				C	HRX	58,244.09	XCC	145.61	58,098.48	
				C	HSX	1,973.04	XCC	4.92	1,968.12	
										59,732.63
TOTAL AGENCY TRANSFERS						59,882.33		149.70		59,732.63

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY IMP DIST 1	OBL ACR ACR	C	HAI		XCC		.00	
		C	HRX	.39	XCC		.39	
		C	HSX	.03	XCC		.03	
								.42
GA02 GENERAL TAX LEVY IMP DIST 2	OBL ACR ACR	C	HAI	11.72-	XCC	.03-	11.69-	
		C	HJJ	.55	XCC		.55	
		C	HRX	1,955.86	XCC	4.89	1,950.97	
		C	HSX	70.97	XCC	.18	70.79	
								2,010.62
TOTAL AGENCY TRANSFERS				2,016.08		5.04		2,011.04

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	OBL	ACR	ACR	C	HAI			XCC		.00	
				C	HJJ		.22-	XCC		.22-	
				C	HRX			XCC		.00	
				C	HSX		1.03	XCC		1.03	
											.81
TOTAL AGENCY TRANSFERS							.81		.00		.81

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	OBL	ACR	ACR	C	HAI			XCC		.00	
				C	HJJ		.24-	XCC		.24-	
				C	HRX			XCC		.00	
				C	HSX		1.10	XCC		1.10	
											.86
TOTAL AGENCY TRANSFERS							.86		.00		.86

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL	ACR	ACR	C	HAI		XCC		.00	
				C	HJJ	.14-	XCC		.14-	
				C	HRX		XCC		.00	
				C	HSX	.37	XCC		.37	
										.23
TOTAL AGENCY TRANSFERS						.23		.00		.23

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GI01 GENERAL TAX LEVY L & I	OBL ACR ACR	C HAJ	12.75-	XCC	.03-	12.72-
		C HJJ	.56	XCC		.56
		C HRX	2,126.78	XCC	5.32	2,121.46
		C HSX	79.25	XCC	.20	79.05
						2,188.35
TOTAL AGENCY TRANSFERS			2,193.84		5.49	2,188.35

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C HSX	104.84	XCC	.26	104.58	
		C HSX	328.24	XCC	.82	327.42	
		C HSX		XCC		.00	
							11,899.72
TOTAL AGENCY TRANSFERS			<u>11,929.54</u>		<u>29.82</u>		<u>11,899.72</u>

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HAI		XCC		.00	
		C	HAI	30.37	XCC	.08	30.29	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	360.69	XCC	.90	359.79	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.27	XCC		1.27	
		C	HSX	6.87	XCC	.02	6.85	
		C	HSX	2.14	XCC	.01	2.13	
		C	HSX	4.89	XCC	.01	4.88	
		C	HSX		XCC		.00	
								405.21
TOTAL AGENCY TRANSFERS				406.23		1.02		405.21

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ	1.58	XCC		1.58	
		C	HJJ	9.34	XCC	.02	9.32	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	22,619.53	XCC	56.55	22,562.98	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	21.03	XCC	.05	20.98	
		C	HSX	193.70	XCC	.48	193.22	
		C	HSX	239.71	XCC	.60	239.11	
		C	HSX	439.24	XCC	1.10	438.14	
		C	HSX		XCC		.00	
				23,334.92			58.33	23,276.59
TOTAL AGENCY TRANSFERS								23,276.59

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	9,415.84	XCC	23.54	9,392.30	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	86.03	XCC	.22	85.81	
		C	HSX	30.80	XCC	.08	30.72	
		C	HSX	42.52	XCC	.11	42.41	
		C	HSX		XCC		.00	
								9,450.49
RG02 AMEND 1-GENERAL TAX LEVY	ODF RSA 06G2	C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					C	HRX		XCC		.00		
					C	HRX		XCC		.00		
					C	HRX		XCC		.00		
					C	HRX		XCC		.00		
					C	HRX		XCC		.00		
					C	HRX	584.11	XCC	1.46	582.65		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX	35.59	XCC	.09	35.50		
					C	HSX	131.91	XCC	.33	131.58		
					C	HSX		XCC		.00		
											764.95	
TOTAL AGENCY TRANSFERS							10,656.74		26.66		10,630.08	

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 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	4,640.27	XCC	11.60	4,628.67	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	26.91	XCC	.07	26.84	
		C	HSX	37.36	XCC	.09	37.27	
		C	HSX	30.95	XCC	.08	30.87	
		C	HSX		XCC		.00	
								4,627.75
TOTAL AGENCY TRANSFERS				4,659.25		11.65		4,647.60

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 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
					STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	7.28	XCC	.02	7.26	
					C	HSX	22.03	XCC	.06	21.97	
					C	HSX		XCC		.00	
					C	HSX	7.27	XCC	.02	7.25	
					C	HSX		XCC		.00	
										2,696.22	
TOTAL AGENCY TRANSFERS							2,702.98		6.76		2,696.22

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	1,138.49	XCC	2.85	1,135.64	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	5.23	XCC	.01	5.22	
					C	HSX	8.07	XCC	.02	8.05	
					C	HSX	13.92	XCC	.03	13.89	
					C	HSX		XCC		.00	
											1,185.47
TOTAL AGENCY TRANSFERS							1,244.72		3.11		1,241.61

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 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	10,245.01	XCC	25.61	10,219.40	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	24.72	XCC	.06	24.66	
					C	HSX	311.73	XCC	.78	310.95	
					C	HSX	1,138.89	XCC	2.85	1,136.04	
					C	HSX	1,850.38	XCC	4.63	1,845.75	
					C	HSX		XCC		.00	
											13,661.31
RG02	MAJESTIC SPECTRUM-GENERAL TAX LEVY		ODM	RSA 18G2	C	HAJ				.00	
					C	HAJ				.00	
					C	HRX				.00	
					C	HSX				.00	
					C	HSX				.00	

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

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

91710-0667

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							13,743.55		34.36		13,709.19

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQR	RSA	19D1	C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	1.30	XCC		1.30	
					C	HSX	5.69	XCC	.01	5.68	
					C	HSX		XCC		.00	
											92.31
RG01	GENERAL TAX LEVY		OQR	RSA 19G1	C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
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					C	HAI				.00	

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	526.40	XCC	1.32	525.08	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	8.00	XCC	.02	7.98	
					C	HSX	35.04	XCC	.09	34.95	
					C	HSX		XCC		.00	
							661.97			1.65	568.01
TOTAL AGENCY TRANSFERS							661.97			1.65	660.32

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	7.61	XCC	.02	7.59	
		C	HSX	128.06	XCC	.32	127.74	
		C	HSX	51.22	XCC	.13	51.09	
		C	HSX	23.61	XCC	.06	23.55	
		C	HSX		XCC		.00	
				13,079.35			32.69	11,222.63
TOTAL AGENCY TRANSFERS								13,046.66

PGM-ID: PI867
TIME: 21:50:35

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

PAGE: 141
DATE: 05/08/2015

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				C	HSX			XCC		.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: RR24 COLTON RDA PROJECT 4
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	ODR RSA 24D1	C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
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		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HJJ		XCC	.00	
		C	HJJ		XCC	.00	
		C	HJJ		XCC	.00	
		C	HJJ		XCC	.00	
		C	HJJ		XCC	.00	
		C	HJJ		XCC	.00	
		C	HJJ		XCC	.00	
		C	HJJ		XCC	.00	
		C	HJJ		XCC	.00	
		C	HJJ		XCC	.00	
		C	HJJ		XCC	.00	
		C	HJJ		XCC	.00	
		C	HJJ		XCC	.00	
		C	HJJ		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	530.00	XCC	1.33	528.67	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.31	XCC		.31	
		C	HSX	3.89	XCC	.01	3.88	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	1,106.51	XCC	2.77	1,103.74	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	17.29	XCC	.04	17.25	
		C	HSX	31.57	XCC	.08	31.49	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS				1,374.34		3.43	1,370.91	

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 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	3,526.35	XCC	8.82	3,517.53	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.51	XCC		.51	
		C	HSX	46.01	XCC	.12	45.89	
		C	HSX	17.50	XCC	.04	17.46	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								3,540.98
TOTAL AGENCY TRANSFERS				4,126.82	10.32		4,116.50	

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

AGENCY: RR27 FONTANA RDA DOWNTOWN #2
 ADDRESS: 8353 SIERRA AVE 6
 FONTANA, CA 92335-3528

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX		7.18	XCC	.02	7.16	
				C	HSX		41.07	XCC	.10	40.97	
				C	HSX		25.06	XCC	.06	25.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
											1,345.09
TOTAL AGENCY TRANSFERS							1,567.71		3.92		1,563.79

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.04	XCC		.04	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
											4.37
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	

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

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

92335-3528

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	1,244.12	XCC	3.11	1,241.01	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	9.94	XCC	.02	9.92	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								1,247.88
TOTAL AGENCY TRANSFERS				1,308.82	3.26		1,305.56	

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 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	79.82	XCC	.20	79.62	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ	20.45	XCC	.05	20.40	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	

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 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX	967.76	XCC	2.42	965.34	
				C	HSX	680.28	XCC	1.70	678.58	
				C	HSX	712.22	XCC	1.78	710.44	
				C	HSX		XCC		.00	
										82,892.15
TOTAL AGENCY TRANSFERS						89,040.77		222.60		88,818.17

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 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	189,159.09	XCC	472.90	188,686.19	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	4.00	XCC	.01	3.99	
		C	HSX	23.56	XCC	.06	23.50	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	262.06	XCC	.66	261.40	
		C	HSX	2,424.41	XCC	6.06	2,418.35	
		C	HSX	2,707.58	XCC	6.77	2,700.81	
		C	HSX	2,889.48	XCC	7.22	2,882.26	
		C	HSX		XCC		.00	
								196,817.65
TOTAL AGENCY TRANSFERS				201,474.46	503.70		200,970.76	

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI		XCC		.00	
		C	HAI				.00	
		C	HAI	.07	XCC		.07	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	.47	XCC		.47	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI	18.94	XCC	.05	18.89	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	134.80	XCC	.34	134.46	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX	16,250.57	XCC	40.63	16,209.94	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	27.28	XCC	.07	27.21	
		C	HSX	168.54	XCC	.42	168.12	
		C	HSX	159.17	XCC	.40	158.77	
		C	HSX	199.16	XCC	.50	198.66	
		C	HSX		XCC		.00	
								16,714.63
TOTAL AGENCY TRANSFERS				18,549.81		46.38		18,503.43

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
				C	HSX	240.72	XCC	.60	240.12	
				C	HSX	234.95	XCC	.59	234.36	
				C	HSX		XCC		.00	
										11,256.46
TOTAL AGENCY TRANSFERS						<u>106,891.30</u>		<u>267.23</u>		<u>106,624.07</u>

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	22.36-	XCC	.06-	22.30-	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ	8.94	XCC	.02	8.92	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	10,244.48	XCC	25.61	10,218.87	

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	5.43	XCC	.01	5.42	
					C	HSX	58.67	XCC	.15	58.52	
					C	HSX	108.94	XCC	.27	108.67	
					C	HSX	126.27	XCC	.32	125.95	
					C	HSX		XCC		.00	
											10,504.05
TOTAL AGENCY TRANSFERS							10,530.37		26.32		10,504.05

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

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

92346

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX	16,826.53	XCC	42.07	16,784.46	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.99	XCC		.99	
		C	HSX	14.15	XCC	.04	14.11	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	12.63	XCC	.03	12.60	
		C	HSX	136.67	XCC	.34	136.33	
		C	HSX	217.65	XCC	.54	217.11	
		C	HSX	154.93	XCC	.39	154.54	
		C	HSX		XCC		.00	
								17,180.88
TOTAL AGENCY TRANSFERS				30,634.20		76.58		30,557.62

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 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	12,956.50	XCC	32.39	12,924.11	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	16.32	XCC	.04	16.28	
		C	HSX	119.03	XCC	.30	118.73	
		C	HSX	188.30	XCC	.47	187.83	
		C	HSX	179.57	XCC	.45	179.12	
		C	HSX		XCC		.00	
RG02 GENERAL TAX LEVY	OEJ RSA 39G2	C	HAI				.00	13,225.40

AGENCY: RR42 MONTCLAIR RDA AREA 2
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	6.80	XCC	.02	6.78	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.01	XCC		.01	
					C	HSX	.08	XCC		.08	
					C	HSX		XCC		.00	
RG01	GENERAL TAX LEVY	OEP	RSA	42G1	C	HAI		XCC		.00	6.87
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	

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 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	1,942.14	XCC	4.86	1,937.28	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	3.97	XCC	.01	3.96	
		C	HSX	23.38	XCC	.06	23.32	
		C	HSX		XCC		.00	
								1,964.56
TOTAL AGENCY TRANSFERS				1,976.38		4.95		1,971.43

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX		17.26	XCC	.04	17.22	
				C	HSX		68.98	XCC	.17	68.81	
				C	HSX		29.57	XCC	.07	29.50	
				C	HSX		4.60	XCC	.01	4.59	
				C	HSX			XCC		.00	
											3,269.01
TOTAL AGENCY TRANSFERS							3,288.68		8.21		3,280.47

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX		57.42	XCC	.14	57.28	
				C	HSX		275.55	XCC	.69	274.86	
				C	HSX		184.08	XCC	.46	183.62	
				C	HSX		110.31	XCC	.28	110.03	
				C	HSX			XCC		.00	
											13,283.65
TOTAL AGENCY TRANSFERS							13,363.62		33.40		13,330.22

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 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX		XCC		.00	85.81
TOTAL AGENCY TRANSFERS						15,138.44		37.84		15,100.60

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 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	1,406.95	XCC	3.52	1,403.43	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	5.77	XCC	.01	5.76	
		C	HSX		XCC		.00	
		C	HSX	23.06	XCC	.06	23.00	
		C	HSX	38.79	XCC	.10	38.69	
		C	HSX		XCC		.00	
								1,470.88
RG03 AMEND #7 GENERAL TAX LEVY	OFF RSA 55G3	C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ	2.74-	XCC	.01-	2.73-	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	132,663.60	XCC	331.66	132,331.94	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	124.29	XCC	.31	123.98	
		C	HSX	1,025.48	XCC	2.56	1,022.92	
		C	HSX	1,383.15	XCC	3.46	1,379.69	
		C	HSX	1,245.72	XCC	3.11	1,242.61	
		C	HSX		XCC		.00	
								135,834.23
TOTAL AGENCY TRANSFERS				136,651.50	341.62		136,309.88	

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	315.47	XCC	.79	314.68	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	7.61	XCC	.02	7.59	
		C	HSX	4.13	XCC	.01	4.12	
		C	HSX	6.90	XCC	.02	6.88	
		C	HSX		XCC		.00	
								333.27
RD02 76 ANNEX-DEBT SERVICE	OFJ RSA 62D2	C	HAI		XCC		.00	

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGP	RSA	63D1	C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI	.01	XCC		.01	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	.51	XCC		.51	
					C	HSX				.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.02	XCC		.02	
											.54
RG01	GENERAL TAX LEVY	OGP	RSA	63G1	C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI	1.61	XCC		1.61	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	147.78	XCC	.37	147.41	
					C	HSX				.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	4.57	XCC	.01	4.56	
					C	HSX				.00	
											153.58
TOTAL AGENCY TRANSFERS							154.50		.38		154.12

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

AGENCY: RR64 RIALTO RDA MERGED PROJECT
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	13.76	XCC	.03	13.73	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	13,419.52	XCC	33.55	13,385.97	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	42.29	XCC	.11	42.18	
		C	HSX	326.11	XCC	.82	325.29	
		C	HSX	270.95	XCC	.68	270.27	
		C	HSX	190.86	XCC	.48	190.38	
		C	HSX		XCC		.00	
								14,227.82
TOTAL AGENCY TRANSFERS				16,449.55		41.14		16,408.41

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

AGENCY: RR67 RIALTO RDA AGUA MANSA
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
											172.82
TOTAL AGENCY TRANSFERS							201.40		.50		200.90

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	3.17	XCC	.01	3.16	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	10.25	XCC	.03	10.22	
		C	HSX	90.04	XCC	.23	89.81	
		C	HSX	55.14	XCC	.14	55.00	
		C	HSX	58.13	XCC	.15	57.98	
		C	HSX		XCC		.00	
								3,461.99
TOTAL AGENCY TRANSFERS				4,034.92		10.10		4,024.82

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 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFS	RSA	70D1	C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C						

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	16.93	XCC	.04	16.89	
		C	HSX	16.64	XCC	.04	16.60	
		C	HSX	10.79	XCC	.03	10.76	
		C	HSX		XCC		.00	
								509.10
TOTAL AGENCY TRANSFERS				593.35		1.49		591.86

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	24,555.04	XCC	61.39	24,493.65	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	19.15	XCC	.05	19.10	
		C	HSX	274.71	XCC	.69	274.02	
		C	HSX	142.08	XCC	.36	141.72	
		C	HSX	350.77	XCC	.88	349.89	
		C	HSX		XCC		.00	
								24,973.74
TOTAL AGENCY TRANSFERS				29,105.50		72.79		29,032.71

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT		FUND DEPT ORG		APOR	STAT	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME			STAT	TYPE	AMOUNT	TYPE	AMOUNT		AMOUNT		
RD01	DEBT SERVICE	OGC	RSA	77D1	C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

Table with columns: ACCOUNT CODE, NAME, FUND DEPT ORG, APOR STAT, STAT TYPE, GROSS APPORTIONED AMOUNT, DEDUCTION TYPE, NET APPORTIONED AMOUNT, TOTAL. Includes rows for APOR types HRX and HSX, and a final row for TOTAL AGENCY TRANSFERS.

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGE RSA 78D1	C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ	.30-	XCC		.30-	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	1,160.68	XCC	2.90	1,157.78	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	3.24	XCC	.01	3.23	

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX		19.62	XCC	.05	19.57	
				C	HSX		171.83	XCC	.43	171.40	
				C	HSX		71.27	XCC	.18	71.09	
				C	HSX		84.79	XCC	.21	84.58	
				C	HSX			XCC		.00	
											7,469.57
TOTAL AGENCY TRANSFERS							8,705.63		21.77		8,683.86

PGM-ID: PI867
TIME: 21:50:35

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

PAGE: 394
DATE: 05/08/2015

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX			XCC		.00	.00
TOTAL AGENCY TRANSFERS						<u>.00</u>			<u>.00</u>		<u>.00</u>

AGENCY APPORTIONMENT REPORT

AGENCY: RR80 SAN BDNO RDA SOUTH VALLE
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX	7.84	XCC	.02	7.82		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
							391.64			336.06		
TOTAL AGENCY TRANSFERS							391.64		.97		390.67	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	4.54	XCC	.01	4.53	
					C	HSX	32.43	XCC	.08	32.35	
					C	HSX		XCC		.00	
886.84											
TOTAL AGENCY TRANSFERS							1,033.54		2.57		1,030.97

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

AGENCY: RR83 UPLAND RDA PROJECT NO. 7
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01 GENERAL TAX LEVY	OSJ	RSA	83G1	C	HAI					.00	
				C	HAI					.00	
				C	HRX					.00	
				C	HSX					.00	
				C	HSX					.00	
				C	HSX					.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	8,192.27	XCC	20.48	8,171.79	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	11.17	XCC	.03	11.14	
		C	HSX	155.00	XCC	.39	154.61	
		C	HSX	92.23	XCC	.23	92.00	
		C	HSX	72.15	XCC	.18	71.97	

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 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				C	HSX			XCC		.00		8,320.23
TOTAL AGENCY TRANSFERS							8,341.09		20.86			8,320.23

PGM-ID: PI867
TIME: 21:50:35

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

PAGE: 415
DATE: 05/08/2015

AGENCY: RR85 UPLAND RDA SEVENTH/MOUNTAIN
ADDRESS: P.O. BOX 460
UPLAND, CA 91785-0460

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				C	HSX			XCC		.00		.00
TOTAL AGENCY TRANSFERS						<u>.00</u>			<u>.00</u>		<u>.00</u>	<u>.00</u>

AGENCY APPORTIONMENT REPORT

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

91785-0460

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX	11.78	XCC	.03	11.75		
					C	HSX	120.90	XCC	.30	120.60		
					C	HSX	126.07	XCC	.32	125.75		
					C	HSX	128.21	XCC	.32	127.89		
					C	HSX		XCC		.00		
							18,316.85			18,271.06		
TOTAL AGENCY TRANSFERS									45.79		18,271.06	

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
									.00
RG02 GENERAL TAX LEVY	OGO RSA 87G2	C	HAI					.00	
		C	HAI					.00	
		C	HAI					.00	
		C	HAI					.00	
		C	HRX					.00	
		C	HSX					.00	
		C	HSX					.00	
		C	HSX					.00	
		C	HSX					.00	
		C	HSX					.00	
									.00
TOTAL AGENCY TRANSFERS					.00		.00		.00

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

AGENCY: RR88 UPLAND RDA AIRPORT AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX		209.39	XCC	.52	208.87	
		C	HSX		315.46	XCC	.79	314.67	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
									1,146.68
TOTAL AGENCY TRANSFERS					1,153.60		2.88		1,150.72

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX		8.33	XCC	.02	8.31	
				C	HSX		55.08	XCC	.14	54.94	
				C	HSX			XCC		.00	
											677.60
TOTAL AGENCY TRANSFERS							681.67		1.71		679.96

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGX RSA 90D1	C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ		XCC	.00	
		C HAJ			.00	
		C HAJ		XCC	.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ		XCC	.00	
		C HAJ			.00	
		C HAJ		XCC	.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ		XCC	.00	
		C HAJ			.00	
		C HAJ		XCC	.00	
		C HAJ			.00	
		C HAJ		XCC	.00	
		C HAJ			.00	
		C HAJ		XCC	.00	
		C HAJ			.00	
		C HAJ		XCC	.00	
		C HAJ			.00	
		C HAJ		XCC	.00	
		C HAJ			.00	
		C HAJ		XCC	.00	
		C HAJ			.00	
		C HAJ		XCC	.00	
		C HAJ			.00	
		C HAJ		XCC	.00	
		C HAJ			.00	
		C HAJ		XCC	.00	
		C HAJ			.00	
		C HAJ		XCC	.00	
		C HAJ			.00	
		C HAJ		XCC	.00	
		C HAJ			.00	
		C HAJ		XCC	.00	
		C HAJ			.00	
		C HAJ	.66	XCC	.66	
		C HSX		XCC	.00	

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HAI					.00	
				C	HAI					.00	
				C	HRX					.00	
				C	HSX					.00	
				C	HSX					.00	
				C	HSX					.00	
				C	HSX					.00	
				C	HSX					.00	
											.00
TOTAL AGENCY TRANSFERS							188.21		.47		187.74

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

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

92399

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT				APOR	STAT	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
RD01	ORIGINAL-DEBT SERVICE	OGW	RSA	91D1	C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HJ		XCC			.00	
					C	HJ		XCC			.00	
					C	HJ		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX	192.36	XCC	.48	191.88		
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	191.88
RG01 ORIGINAL-GENERAL TAX LEVY	OGW RSA 91G1	C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	

AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT					APOR STAT	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
RD01	DEBT SERVICE	OGR	RSA	93D1	C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HJJ		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
RG01	GENERAL TAX LEVY	OGR	RSA	93G1	C	HAJ		XCC			.00	.00
					C	HAJ		XCC			.00	

AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HAI		XCC		.00	
		C	HAI				.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI				.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	12.94	XCC	.03	12.91	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	286.48	XCC	.72	285.76	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.30	XCC		1.30	
		C	HSX	6.29	XCC	.02	6.27	
		C	HSX				.00	
								306.24
TOTAL AGENCY TRANSFERS				307.01		.77		306.24

AGENCY APPORTIONMENT REPORT

AGENCY: RR94 YUCCA VALLEY RDA
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	6.06	XCC	.02	6.04	
					C	HSX	6.40	XCC	.02	6.38	
					C	HSX	111.63	XCC	.28	111.35	
					C	HSX	64.99	XCC	.16	64.83	
					C	HSX	37.16	XCC	.09	37.07	
					C	HSX		XCC		.00	
							7,170.80			17.93	7,152.87
TOTAL AGENCY TRANSFERS							7,170.80			17.93	7,152.87

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HAJ		XCC		.00	
		C	HAJ	17.35	XCC	.04	17.31	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	4,057.90	XCC	10.14	4,047.76	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	2.31	XCC	.01	2.30	
		C	HSX	47.28	XCC	.12	47.16	
		C	HSX	74.22	XCC	.19	74.03	
		C	HSX	87.16	XCC	.22	86.94	
		C	HSX		XCC		.00	
								4,275.50
TOTAL AGENCY TRANSFERS				4,301.24		10.76		4,290.48

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	111,251.04	XCC	278.13	110,972.91	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	105.84	XCC	.26	105.58	
					C	HSX	1,016.57	XCC	2.54	1,014.03	
					C	HSX	1,215.34	XCC	3.04	1,212.30	
					C	HSX	1,541.33	XCC	3.85	1,537.48	
					C	HSX		XCC		.00	
											113,841.29
RG02	GENERAL TAX LEVY AM 4			OGV RSA 97G2	C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	126.40	XCC	.32	126.08	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
											126.08
RG03	GENERAL TAX LEVY AM 8	OGV	RSA	97G3	C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ	63.73-	XCC	.16-	63.57-	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ	10.07	XCC	.03	10.04	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	5,030.51	XCC	12.58	5,017.93	

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

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX		506.14	XCC	1.27	504.87	
				C	HSX			XCC		.00	
											5,469.27
TOTAL AGENCY TRANSFERS							119,735.99		299.35		119,436.64

AGENCY APPORTIONMENT REPORT

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA 92408

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX	9,778.70	XCC	24.45	9,754.25
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX	1.61	XCC	1.61	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX	9.81	XCC	.02	9.79
		C	HSX	125.29	XCC	.31	124.98
		C	HSX	93.93	XCC	.23	93.70
		C	HSX	83.87	XCC	.21	83.66
		C	HSX		XCC	.00	
							9,998.74
RD02 COLTON AREA-DEBT SERVICE	OFY RSA 98D2	C	HAI		XCC	.00	

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		C HAJ		XCC		.00
		C HAJ		XCC		.00
		C HAJ		XCC		.00
		C HAJ		XCC		.00
		C HAJ		XCC		.00
		C HAJ		XCC		.00
		C HAJ		XCC		.00
		C HAJ		XCC		.00
		C HAJ		XCC		.00
		C HAJ		XCC		.00
		C HAJ		XCC		.00
		C HAJ		XCC		.00
		C HAJ	1.75-	XCC		1.75-
		C HJJ		XCC		.00
		C HJJ		XCC		.00
		C HJJ		XCC		.00
		C HJJ		XCC		.00
		C HJJ		XCC		.00
		C HJJ		XCC		.00
		C HJJ		XCC		.00
		C HJJ	.18	XCC		.18
		C HJJ	2.24	XCC	.01	2.23
		C HRX		XCC		.00
		C HRX		XCC		.00
		C HRX		XCC		.00
		C HRX		XCC		.00
		C HRX		XCC		.00
		C HRX		XCC		.00
		C HRX		XCC		.00
		C HRX		XCC		.00
		C HRX		XCC		.00
		C HRX		XCC		.00
		C HRX		XCC		.00
		C HRX		XCC		.00
		C HRX		XCC		.00
		C HRX		XCC		.00
		C HRX		XCC		.00
		C HRX		XCC		.00
		C HRX		XCC		.00
		C HRX		XCC		.00
		C HRX	479.24	XCC	1.20	478.04
		C HSX		XCC		.00
		C HSX		XCC		.00
		C HSX		XCC		.00

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 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.43	XCC		.43	
					C	HSX		XCC		.00	
					C	HSX	2.68	XCC	.01	2.67	
					C	HSX	5.93	XCC	.01	5.92	
					C	HSX		XCC		.00	
											487.72
RD04	UNINCORPORATED AREA-DEBT SVC			OFY RSA 98D4	C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ	11.90-	XCC	.03-	11.87-	
					C	HJJ		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

Table with columns: ACCOUNT CODE NAME, FUND DEPT ORG, APOR STAT, GROSS APPORTIONED AMOUNT, DEDUCTION TYPE AMOUNT, NET APPORTIONED AMOUNT, TOTAL. Rows include account codes RD05 and SAN BDNO ANNEX-DEBT SERVICE, and various APOR and STAT entries (C, HAJ, HJH, HJJ, HSK, HSX, XCC).

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	336.12	XCC	.84	335.28	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.86	XCC		.86	
					C	HSX	6.11	XCC	.02	6.09	
					C	HSX	2.71	XCC	.01	2.70	
					C	HSX	3.42	XCC	.01	3.41	
					C	HSX		XCC		.00	
											345.46
RD06	REDLANDS ANNEX-DEBT SERVICE		OFY	RSA 98D6	C	HAI				.00	

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT	FUND	DEPT	ORG	APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	TOTAL
CODE	NAME			STAT	TYPE	AMOUNT	AMOUNT	TYPE	AMOUNT	AMOUNT	
				C	HAJ					.00	
				C	HAJ					.00	
				C	HAJ					.00	
				C	HAJ					.00	
				C	HAJ					.00	
				C	HAJ					.00	
				C	HAJ					.00	
				C	HAJ					.00	
				C	HAJ					.00	
				C	HAS					.00	
				C	HAS					.00	
				C	HAS					.00	
				C	HAS					.00	
				C	HAS					.00	
				C	HAS					.00	
				C	HAS					.00	
				C	HAS					.00	
				C	HAS					.00	
				C	HAS					.00	
				C	HAS					.00	
				C	HAS					.00	
RG01	SAN BDNO AREA-GTL	OFY	RSA 98G1	C	HAJ			XCC		.00	.00
				C	HAJ			XCC		.00	
				C	HAJ			XCC		.00	
				C	HAJ			XCC		.00	
				C	HAJ			XCC		.00	
				C	HAJ			XCC		.00	
				C	HAJ			XCC		.00	
				C	HAJ			XCC		.00	
				C	HAJ			XCC		.00	
				C	HAJ			XCC		.00	
				C	HAJ			XCC		.00	
				C	HAJ			XCC		.00	
				C	HAJ			XCC		.00	
				C	HAJ			XCC		.00	
				C	HAJ			XCC		.00	
				C	HAJ			XCC		.00	
				C	HAJ			XCC		.00	
				C	HAJ			XCC		.00	
				C	HAJ	428.65-		XCC	1.07-	427.58-	
				C	HJJ			XCC		.00	

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL	
					C	HJJ		XCC			.00	
					C	HJJ		XCC			.00	
					C	HJJ		XCC			.00	
					C	HJJ		XCC			.00	
					C	HJJ		XCC			.00	
					C	HJJ		XCC			.00	
					C	HJJ		XCC			.00	
					C	HJJ		XCC			.00	
					C	HJJ		XCC			.00	
					C	HJJ		XCC			.00	
					C	HJJ		XCC			.00	
					C	HJJ		XCC			.00	
					C	HJJ		XCC			.00	
					C	HJJ		XCC			.00	
					C	HJJ		XCC			.00	
					C	HJJ		XCC			.00	
					C	HJJ		XCC			.00	
					C	HJJ		XCC			.00	
					C	HJJ		XCC			.00	
					C	HJJ	6.47-	XCC	.02-		6.45-	
					C	HJJ	7.93	XCC	.02		7.91	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX	60,200.29	XCC	150.50		60,049.79	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
					STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX	10.03	XCC	.03	10.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX	59.40	XCC	.15	59.25
					C	HSX	759.32	XCC	1.90	757.42
					C	HSX	578.04	XCC	1.45	576.59
					C	HSX	516.13	XCC	1.29	514.84
					C	HSX		XCC		.00
										61,541.77
RG02	COLTON AREA-GTL		OFY	RSA 98G2	C	HAI		XCC		.00
					C	HAI		XCC		.00
					C	HAI		XCC		.00
					C	HAI		XCC		.00
					C	HAI		XCC		.00
					C	HAI		XCC		.00
					C	HAI		XCC		.00
					C	HAI		XCC		.00
					C	HAI		XCC		.00
					C	HAI		XCC		.00
					C	HAI		XCC		.00
					C	HAI		XCC		.00
					C	HAI		XCC		.00
					C	HAI		XCC		.00
					C	HAI		XCC		.00
					C	HAI		XCC		.00
					C	HAI		XCC		.00
					C	HAI		XCC		.00
					C	HAI		XCC		.00
					C	HAI	16.62	XCC	.04	16.58
					C	HAI		XCC		.00
					C	HAI		XCC		.00

AGENCY APPORTIONMENT REPORT

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI	16.95-	XCC	.04-	16.91-	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX	2,068.42	XCC	5.17	2,063.25	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	

PGM-ID: PI867
 TIME: 21:50:35

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

PAGE: 482
 DATE: 05/08/2015

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HRX		XCC		.00	
				C	HSX				.00	
				C	HSX				.00	
				C	HSX				.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS						<u>98,332.98</u>		<u>245.82</u>		<u>98,087.16</u>

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT		APOR			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
RG02	GTL AMEND #1			OTH RSA 99G2	C	HJH		XCC		.00
					C	HJH		XCC		.00
					C	HJH		XCC		.00
					C	HJH		XCC		.00
					C	HJH		XCC		.00
					C	HJH		XCC		.00
					C	HJH		XCC		.00
					C	HJH		XCC		.00
					C	HJH		XCC		.00
					C	HJH	95.39-	XCC	.24-	95.15-
					C	HJJ		XCC		.00
					C	HJJ		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX	880.73	XCC	2.20	878.53
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX	5.26	XCC	.01	5.25
					C	HSX	4.83	XCC	.01	4.82
					C	HSX	21.00	XCC	.05	20.95
					C	HSX	5.02	XCC	.01	5.01
					C	HSX		XCC		.00
										819.41
TOTAL AGENCY TRANSFERS							<u>931.84</u>		<u>2.32</u>	<u>929.52</u>

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION		NET APPORTIONED	TOTAL
									TYPE	AMOUNT	AMOUNT	
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO	K75	K75	C	HRX	6,747.31				6,747.31	6,962.40
						HSX	215.09			215.09		
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C	HRX	25,417.27				25,417.27	26,597.38
						HSX	1,180.11			1,180.11		
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM	K73	K73	C	HRX	77,276.85				77,276.85	80,026.45
						HSX	2,749.60			2,749.60		
DD06	VICTOR VALLEY COMM COLL BOND	KEU	K78	K78	C	HRX	30,810.59				30,810.59	32,072.19
						HSX	1,261.60			1,261.60		
TOTAL AGENCY TRANSFERS							145,658.42		.00		145,658.42	

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR	STAT	GROSS	APPORTIONED	DEDUCTION TYPE	NET	APPORTIONED	TOTAL
					STAT	TYPE		AMOUNT			AMOUNT	
DA01	BAKER UNIFIED SCHOOL BOND	KEV	K88	K88	C	HRX	4.01			4.01		4.50
					C	HSX		.49	.49			
DA02	BEAR VALLEY UNIFIED SCHOOL BOND	JCR	S06	001	C	HBJ					.00	
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
DA03	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	C	HBJ					.00	
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
DA04	COLTON UNIFIED SCHOOL BOND	JFC	S13	001	C	HBJ					.00	
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
DA05	FONTANA UNIFIED SCHOOL BOND	KBF	K22	K22	C	HBJ					.00	
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
DA06	MORONGO UNIFIED SCHOOL BOND	JJK	S35	001	C	HBJ					.00	
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
DA07	REDLANDS UNIF BND-1993	KCF	K38	K38	C	HBJ					.00	
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
DA08	REDLANDS UNIF BND-ALL(1965 + AFTER)	JLV	S49	001	C	HBJ					.00	
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
DA09	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C	HBJ					.00	
					C	HJJ				.00		
					C	HRX				.00		
					C	HSX				.00		
DA13	YUCAIPA UNIFIED SCHOOL BOND	JOF	S60	001	C	HBJ					.00	
					C	HJJ				.00		
					C	HRX				.00		

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

AGENCY: SB02 UNIFIED BONDS
ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX				.00	.00
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ	K07	K07	C	HRX	10,932.21			10,932.21	
					C	HSX	520.99			520.99	11,453.20
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN	K10	K10	C	HRX	2,925.48			2,925.48	
					C	HSX	83.31			83.31	3,008.79
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL	K09	K09	C	HRX	4,788.93			4,788.93	
					C	HSX	74.82			74.82	4,863.75
DD05	FONTANA UNIFIED SCHOOL BOND	KBF	K22	K22	C	HRX	51,373.21			51,373.21	
					C	HSX	2,454.53			2,454.53	53,827.74
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX	K33	K33	C	HRX	3,109.45			3,109.45	
					C	HSX	24.94			24.94	3,134.39
DD07	REDLANDS UNIF BND-1993	KCF	K38	K38	C	HRX	25,506.53			25,506.53	
					C	HSX	751.00			751.00	26,257.53
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT	K44	K44	C	HRX	57,757.03			57,757.03	
					C	HSX	2,262.24			2,262.24	60,019.27
DD09	TRONA UNIFIED SCHOOL BOND	KCZ	K50	K50	C	HRX	214.87			214.87	
					C	HSX	1.19			1.19	216.06
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C	HRX	19,987.70			19,987.70	
					C	HSX	1,007.05			1,007.05	20,994.75
DD11	UPLAND UNIFIED SCHOOL BOND	KDG	K53	K53	C	HRX	11,801.18			11,801.18	
					C	HSX	399.91			399.91	12,201.09
DD12	COLTON UNIFIED SCHOOL BOND	KAX	K18	K18	C	HRX	27,660.76			27,660.76	
					C	HSX	1,139.97			1,139.97	28,800.73
DD13	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	C	HRX	19,491.96			19,491.96	
					C	HSX	746.21			746.21	20,238.17
DD14	MORONGO UNIFIED SCHOOL BOND	KBO	K28	K28	C	HRX	12,506.64			12,506.64	
					C	HSX	410.78			410.78	12,917.42
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO	K42	K42	C	HRX	2,551.04			2,551.04	
					C	HSX	56.01			56.01	2,607.05
DD16	SNOWLINE JT-PHELAN COMP BLO			XXX	C	HRX				.00	
					C	HSX				.00	

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
							AMOUNT	AMOUNT	AMOUNT	
										.00
DD17	SNOWLINE JT-WRIGHTWOOD COMP BLO			XXX	C	HRX			.00	
					C	HSX			.00	
										.00
TOTAL AGENCY TRANSFERS							260,544.44	.00	260,544.44	

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

AGENCY: SB03 HIGH SCHOOL BONDS
ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	BARSTOW HIGH BOND (BARSTOW UNIF)	JDI	S08	001	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	.00
DA04	VICTOR HIGH SCHOOL BOND	JPI	S68	001	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	.00
DA05	VICTOR VLY HIGH (SNOWLINE UNIF)	JPI	S68	001	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	.00
DA06	BARSTOW HIGH (BAKER UNIF)	JDI	S08	001	C	HRX				.00	
					C	HSX				.00	.00
DA07	BARSTOW HIGH (SILVER VLY UNIF)	JDI	S08	001	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	.00
DD02	CHAFFEY HIGH SCHOOL BOND	KDY	K64	K64	C	HRX	32,891.77			32,891.77	
					C	HSX	900.61			900.61	
											33,792.38
DD04	VICTOR VALLEY UNION HS BOND	KET	K72	K72	C	HRX	31,267.95			31,267.95	
					C	HSX	1,297.89			1,297.89	
											32,565.84
TOTAL AGENCY TRANSFERS							66,358.22		.00	66,358.22	

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	ALTA LOMA ELEMENTARY BOND	KAB	K02	K02	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA06	CUCAMONGA ELEMENTARY BOND	JGL	S15	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA09	MT VIEW ELEMENTARY BOND	KBW	K32	K32	C	HAI	.17-			.17-	
					C	HJJ	.08			.08	
					C	HRX	132.85			132.85	
					C	HSX	8.76			8.76	
											141.52
DA14	UPLAND ELEMENTARY BOND	JNW	S59	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA16	WRIGHTWOOD ELEM BOND	JMW	S54	001	C	HAI				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA19	ORO GRANDE ELEMENTARY BOND	KCA	K46	K46	C	HAI				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA20	ADELANTO ELEMENTARY BOND	KAA	K01	K01	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DD01	ALTA LOMA ELEMENTARY BOND	KAB	K02	K02	C	HRX	9,971.77			9,971.77	
					C	HSX	254.14			254.14	
											10,225.91
DD04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C	HRX	8,001.74			8,001.74	
					C	HSX	260.74			260.74	
											8,262.48
DD06	HELENDALE ELEMENTARY BOND	KBH	K23	K23	C	HRX	1,009.85			1,009.85	
					C	HSX	7.64			7.64	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD09	MT VIEW ELEMENTARY BOND	KBV	K32	K32	C	HRX	1,205.68			1,205.68	1,017.49
					C	HSX	84.21			84.21	1,289.89
DD10	ONTARIO-MONTCLAIR ELEM BOND	KBZ	K34	K34	C	HRX	9,086.14			9,086.14	9,420.70
					C	HSX	334.56			334.56	
DD15	VICTOR ELEMENTARY BOND	KEW	K54	K54	C	HRX	25,804.02			25,804.02	26,770.85
					C	HSX	966.83			966.83	
DD19	ORO GRANDE ELEMENTARY BOND	KCA	K46	K46	C	HRX	101.44			101.44	104.02
					C	HSX	2.58			2.58	
DD20	ADELANTO ELEMENTARY BOND	KAA	K01	K01	C	HRX	10,043.64			10,043.64	10,558.37
					C	HSX	514.73			514.73	
DD21	ETIWANDA-CUCAMONGA ANX (BLO)			XXX	C	HRX				.00	
					C	HSX				.00	.00
TOTAL AGENCY TRANSFERS							67,791.23		.00		67,791.23

AGENCY APPORTIONMENT REPORT

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPZ S70 001	C HAJ	78.19-			78.19-	
		C HJJ	3.58			3.58	
		C HRX	13,041.44			13,041.44	
		C HSX	375.74			375.74	
							13,342.57
TOTAL AGENCY TRANSFERS			13,342.57		.00		13,342.57

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

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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 HAJ	588.11-		588.11-	
		C HJJ	24.63		24.63	
		C HRX	98,097.81		98,097.81	
		C HSX	3,397.23		3,397.23	
						100,931.56
TOTAL AGENCY TRANSFERS						100,931.56

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT				APOR	STAT	GROSS	APPOR		DEDUCTION		NET		TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT		AMOUNT			
GA01	GENERAL TAX LEVY	HJZ	S79	001	C	H AJ	37.59-				37.59-			
					C	HJ J	1.61				1.61			
					C	H R X	6,270.31				6,270.31			
					C	H S X	232.49				232.49			
													6,466.82	
							<u>6,466.82</u>			<u>.00</u>			<u>6,466.82</u>	
TOTAL AGENCY TRANSFERS														

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

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	JQF	S72	001	C	Haj	466.36-			466.36-		
					C	HJJ	19.59			19.59		
					C	HRX	77,789.08			77,789.08		
					C	HSX	2,738.86			2,738.86		
										80,081.17		
TOTAL AGENCY TRANSFERS							80,081.17		.00		80,081.17	

AGENCY APPORTIONMENT REPORT

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQK S73 001	C HAJ	263.34-			263.34-	
		C HJJ	11.04			11.04	
		C HRX	43,925.69			43,925.69	
		C HSX	1,590.20			1,590.20	
							45,263.59
TOTAL AGENCY TRANSFERS			<u>45,263.59</u>		<u>.00</u>	<u>45,263.59</u>	

AGENCY APPORTIONMENT REPORT

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JAA	S01	001	C	H AJ	83.36-				83.36-	
				C	H RX	13,904.48				13,904.48	13,821.12
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAA	S01	001	C	H J J	6.61				6.61	
				C	H S X	859.12				859.12	865.73
TOTAL AGENCY TRANSFERS						<u>14,686.85</u>		<u>.00</u>		<u>14,686.85</u>	

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ADDRESS:

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	HAJ	187.35-				187.35-	
					C	HRX	31,249.31				31,249.31	
												31,061.96
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI	S02	001	C	HJJ	4.37				4.37	
					C	HSX	612.94				612.94	
												617.31
TOTAL AGENCY TRANSFERS								31,679.27		.00		31,679.27

PGM-ID: PI867
TIME: 21:50:35

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

PAGE: 501
DATE: 05/08/2015

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDT	S09	001	C	HBJ	67.76-			67.76-	
					C	HRX	11,301.89			11,301.89	
											11,234.13
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT	S09	001	C	HJJ	3.35			3.35	
					C	HSX	462.91			462.91	
											466.26
TOTAL	AGENCY TRANSFERS						<u>11,700.39</u>		<u>.00</u>	<u>11,700.39</u>	

AGENCY APPORTIONMENT REPORT

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JGL	S15	001	C	HAJ		172.32-				172.32-	
					HRX		28,742.94			28,742.94		
												28,570.62
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGL	S15	001	C	HJJ		.40-				.40-	
					HSX		164.27			164.27		
												163.87
TOTAL AGENCY TRANSFERS							<u>28,734.49</u>		<u>.00</u>		<u>28,734.49</u>	

AGENCY APPORTIONMENT REPORT

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ADDRESS:

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	JGZ	S18	001	C	HAI	172.02-				172.02-	
				C	HRX	28,693.60			28,693.60		
											28,521.58
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGZ	S18	001	C	HJJ	9.41				9.41	
				C	HSX	1,255.42			1,255.42		
											1,264.83
TOTAL AGENCY TRANSFERS							<u>29,786.41</u>		<u>.00</u>		<u>29,786.41</u>

AGENCY APPORTIONMENT REPORT

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	JIA	S24	001	C	HAJ	22.09-			22.09-	
					C	HRX	3,683.68			3,683.68	
											3,661.59
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA	S24	001	C	HJJ	.52			.52	
					C	HSX	69.74			69.74	
											70.26
TOTAL AGENCY TRANSFERS							3,731.85		.00		3,731.85

AGENCY APPORTIONMENT REPORT

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJZ	S36	001	C	HAI	1.81-			1.81-	
					C	HRX	302.73			302.73	
											300.92
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ	S36	001	C	HJJ	2.36			2.36	
					C	HSX	104.21			104.21	
											106.57
TOTAL AGENCY TRANSFERS							<u>407.49</u>		<u>.00</u>		<u>407.49</u>

AGENCY APPORTIONMENT REPORT

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JKD S38 001	C HAJ	143.20-		143.20-	
		C HRX	23,885.12		23,885.12	
						23,741.92
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C HJJ	.32-		.32-	
		C HSX	179.33		179.33	
						179.01
TOTAL AGENCY TRANSFERS			23,920.93		.00	23,920.93

AGENCY APPORTIONMENT REPORT

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ADDRESS:

ACCOUNT	FUND	DEPT	ORG	APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	TOTAL
CODE	NAME			STAT	TYPE	AMOUNT	AMOUNT	TYPE	AMOUNT	
GA01	GENERAL TAX LEVY	JKR	S45	001	C	HAI	386.62-		386.62-	
					C	HRX	64,489.00		64,489.00	
										64,102.38
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR	S45	001	C	HJJ	15.87		15.87	
					C	HSX	2,181.26		2,181.26	
										2,197.13
TOTAL AGENCY TRANSFERS						<u>66,299.51</u>	<u>.00</u>		<u>66,299.51</u>	

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

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AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	HAJ	4.91-			4.91-	
				C	HRX	819.42			819.42	
										814.51
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JLO	S46	001	C	HJJ	2.85			2.85	
				C	HSX	333.30			333.30	
										336.15
TOTAL AGENCY TRANSFERS						1,150.66		.00	1,150.66	1,150.66

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNO	S57	001	C	HAI	178.71-			178.71-	
					C	HRX	29,808.64			29,808.64	
											29,629.93
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO	S57	001	C	HJJ	8.20			8.20	
					C	HSX	1,106.32			1,106.32	
											1,114.52
TOTAL AGENCY TRANSFERS							<u>30,744.45</u>		<u>.00</u>		<u>30,744.45</u>

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	JOS	S63	001	C	HAJ	1,031.20-				1,031.20-	
					HRX	172,004.35			172,004.35		
											170,973.15
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOS	S63	001	C	HJJ	17.43				17.43	
					HSX	2,365.80			2,365.80		
											2,383.23
TOTAL AGENCY TRANSFERS							173,356.38		.00		173,356.38

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

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT		APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JPI	S68	001	C	HAI	256.88-	256.88-	
					C	HRX	42,848.01	42,848.01	
									42,591.13
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI	S68	001	C	HJJ	10.92	10.92	
					C	HSX	1,410.91	1,410.91	
									1,421.83
TOTAL AGENCY TRANSFERS							44,012.96	.00	44,012.96

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SR01 STATE SCHOOL BUILDING
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04	ALTA LOMA ELEM	JAI	S02	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA14	CENTRAL ELEM	JDT	S09	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA20	COLTON UNIF	JFC	S13	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA38	MT BALDY ELEM	JKA	S36	053	C	HAI				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

AGENCY: SR02 STATE LEASE/PURCHASE
ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
							AMOUNT	TYPE	AMOUNT	AMOUNT	
DA06	APPLE VALLEY UNIF	JBE	S03	001	C	HAI			.00		
										.00	
										.00	
										.00	
										.00	.00
DA32	HESPERIA UNIF	JIJ	S28	001	C	HAI			.00		
										.00	
										.00	
										.00	
										.00	.00
DA34	LUCERNE VALLEY UNIF	JJC	S32	001	C	HAI			.00		
										.00	
										.00	
										.00	.00
DA52	RIM OF THE WORLD UNIF	JMF	S51	053	C	HAI			.00		
										.00	
										.00	
										.00	
										.00	.00
DA58	SNOWLINE UNIF	JMW	S54	001	C	HAI			.00		
										.00	
										.00	
										.00	
										.00	.00
DA66	VICTOR HIGH	JPI	S68	001	C	HAI			.00		
										.00	
										.00	
										.00	
										.00	.00
TOTAL AGENCY TRANSFERS							.00		.00	.00	.00

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

AGENCY: SR03 STATE EXCEPTIONAL CHILDREN
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA16	CHAFFEY HIGH	JOS	S63	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA24	ETIWANDA ELEM	JGZ	S18	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA26	FONTANA UNIF	JHK	S22	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA32	HESPERIA UNIF	JIJ	S28	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA68	YUCAIPA UNIF	JOE	S60	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

AGENCY: SR04 STATE COMBINED PAYMENTS
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA38 MT BALDY ELEMENTRY	JKA S36 053	C	HAJ					.00	
			HRX				.00		
			HSX				.00		
									.00
DA44 ONTARIO-MONTCLAIR ELEM	JKR S45 001	C	HAJ					.00	
			HJJ				.00		
			HRX				.00		
			HSX				.00		
									.00
DA54 SAN BERNARDINO UNIF	JRK S76 053	C	HAJ					.00	
			HJJ				.00		
			HRX				.00		
			HSX				.00		
									.00
TOTAL AGENCY TRANSFERS					.00		.00		.00

AGENCY: SR23 BLDG AID - ETIWANDA (219) AREA WIDE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04	ALTA LOMA 202	JGZ	S18	001	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA14	CENTRAL 209	JGZ	S18	001	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA16	CHAFFEY HIGH SCHOOL 263	JGZ	S18	001	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA18	CHINO 210	JGZ	S18	001	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA22	CUCAMONGA 215	JGZ	S18	001	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA24	ETIWANDA 219	JGZ	S18	001	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA40	MT VIEW 238	JGZ	S18	001	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA44	ONTARIO-MONTCLAIR 245	JGZ	S18	001	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA62	UPLAND 256	JGZ	S18	001	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
TOTAL AGENCY TRANSFERS											.00
											.00

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

AGENCY: SR25 BLDG AID - FONTANA (221) AREA WIDE
ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET	APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
DA20	COLTON UNIF	JHK	S22	001	C	HAJ					.00		
					C	HJJ					.00		
					C	HRX					.00		
					C	HSX					.00		.00
DA26	FONTANA UNIFIED	JHK	S22	001	C	HAJ					.00		
					C	HJJ					.00		
					C	HRX					.00		
					C	HSX					.00		.00
DA50	RIALTO UNIF	JHK	S22	001	C	HAJ					.00		
					C	HJJ					.00		
					C	HRX					.00		
					C	HSX					.00		.00
							<hr/>		<hr/>		<hr/>		<hr/>
TOTAL AGENCY TRANSFERS							.00		.00			.00	.00

AGENCY: SR31 BLDG AID - HESPERIA (226-01)
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT		FUND	DEPT	ORG	APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	TOTAL
CODE	NAME											
DA02	ADELANTO 201 (TMR)	JIJ	S28	001	C	HAJ					.00	
					C	HJJ					.00	
					C	HRX					.00	
					C	HSX					.00	
												.00
DA06	APPLE VALLEY 204 (TMR)	JIJ	S28	001	C	HAJ					.00	
					C	HJJ					.00	
					C	HRX					.00	
					C	HSX					.00	
												.00
DA64	VICTOR 257 (TMR)	JIJ	S28	001	C	HAJ					.00	
					C	HJJ					.00	
					C	HRX					.00	
					C	HSX					.00	
												.00
TOTAL AGENCY TRANSFERS							.00	.00				.00

AGENCY APPORTIONMENT REPORT

AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	ADELANTO ELEM	JIJ	S28	001	C	H AJ				.00	
					C	H JJ				.00	
					C	H RX				.00	
					C	H SX				.00	
											.00
DA06	APPLE VALLEY UNIF	JIJ	S28	001	C	H AJ				.00	
					C	H JJ				.00	
					C	H RX				.00	
					C	H SX				.00	
											.00
DA10	BARSTOW UNIF	JIJ	S28	001	C	H AJ				.00	
					C	H JJ				.00	
					C	H RX				.00	
					C	H SX				.00	
											.00
DA30	HELENDALE ELEM	JIJ	S28	001	C	H AJ				.00	
					C	H RX				.00	
					C	H SX				.00	
											.00
DA32	HESPERIA	JIJ	S28	001	C	H AJ				.00	
					C	H JJ				.00	
					C	H RX				.00	
					C	H SX				.00	
											.00
DA34	LUCERNE VALLEY	JIJ	S28	001	C	H AJ				.00	
					C	H RX				.00	
					C	H SX				.00	
											.00
DA46	ORO GRANDE ELEM	JIJ	S28	001	C	H AJ				.00	
					C	H RX				.00	
					C	H SX				.00	
											.00
DA58	SNOWLINE UNIF-PHELAN COMP	JIJ	S28	001	C	H AJ				.00	
					C	H JJ				.00	
					C	H RX				.00	
					C	H SX				.00	
											.00
DA64	VICTOR ELEM	JIJ	S28	001	C	H AJ				.00	
					C	H JJ				.00	
					C	H RX				.00	
					C	H SX				.00	
											.00
DA66	VICTOR HIGH	JIJ	S28	001	C	H AJ				.00	
					C	H JJ				.00	
					C	H RX				.00	
					C	H SX				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID
ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT	APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	TOTAL	
CODE	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	
								.00	
TOTAL						.00	.00	.00	

PROPERTY TAX DIVISION

AGENCY APPORTIONMENT REPORT

AGENCY: SR33 BLDG AID - HESPERIA (226-02)
ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA02 ADELANTO 201 (OH-MH)	JIJ S28 001	C HAJ			.00	
		C HJJ			.00	
		C HRX			.00	
		C HSX			.00	
						.00
DA06 APPLE VALLEY 204 (OH-MH)	JIJ S28 001	C HAJ			.00	
		C HJJ			.00	
		C HRX			.00	
		C HSX			.00	
						.00
DA34 LUCERNE VALLEY 231 (OH-MH)	JIJ S28 001	C HAJ			.00	
		C HRX			.00	
		C HSX			.00	
						.00
DA46 ORO GRANDE 246 (OH-MH)	JIJ S28 001	C HAJ			.00	
		C HRX			.00	
		C HSX			.00	
						.00
DA58 SNOWLINE 254 (OH-MH)	JIH S26 101	C HAJ			.00	
		C HJJ			.00	
		C HRX			.00	
		C HSX			.00	
						.00
DA64 VICTOR 257 (OH-MH)	JIJ S28 001	C HAJ			.00	
		C HJJ			.00	
		C HRX			.00	
		C HSX			.00	
						.00
TOTAL AGENCY TRANSFERS			.00	.00		.00

AGENCY APPORTIONMENT REPORT

AGENCY: SR47 BLDG AID - REDLANDS (247) AREA WIDE

***** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 *****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA20 COLTON UNIF	JLV S49 001	C	HAJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
								.00
DA48 REDLANDS UNIF	JLV S49 001	C	HAJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
								.00
DA68 YUCAIPA UNIF	JLV S49 001	C	HAJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
								.00
TOTAL AGENCY TRANSFERS						.00	.00	.00

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JBE	S03	001	C	HAJ	341.72-			341.72-	56,657.29
						HRX	56,999.01		56,999.01		
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE	S03	001	C	HJJ	10.08			10.08	1,404.93
						HSX	1,394.85		1,394.85		
TOTAL AGENCY TRANSFERS							58,062.22		.00	58,062.22	

AGENCY APPORTIONMENT REPORT

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JSQ S78 001	C HAJ	85.42-		85.42-	14,161.95
		C HRX	14,247.37		14,247.37	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JSQ S78 001	C HJJ	.02-		.02-	12.39
		C HSX	12.41		12.41	
TOTAL AGENCY TRANSFERS			14,174.34	.00		14,174.34

AGENCY APPORTIONMENT REPORT

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JDI S08 001	C HAJ	93.75-		93.75-	
		C HRX	15,636.92		15,636.92	
						15,543.17
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C HJJ	4.03		4.03	
		C HSX	568.70		568.70	
						572.73
TOTAL AGENCY TRANSFERS			16,115.90	.00		16,115.90

AGENCY APPORTIONMENT REPORT

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ADDRESS:

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	JCR	S06	001	C	HAI	245.00-			245.00-		
					C	HRX	40,866.76			40,866.76		40,621.76
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR	S06	001	C	HJJ	1.82			1.82		
					C	HSX	260.81			260.81		262.63
TOTAL AGENCY TRANSFERS							40,884.39		.00		40,884.39	

AGENCY APPORTIONMENT REPORT

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ADDRESS:

ACCOUNT		APOR			STAT	GROSS	APPORTIONED	DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	JEI	S10	001	C	HAJ	1,336.80-			1,336.80-		
					C	HRX	222,979.03			222,979.03		
											221,642.23	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	C	HJJ	21.87			21.87		
					C	HSX	3,045.32			3,045.32		
											3,067.19	
TOTAL AGENCY TRANSFERS							224,709.42		.00		224,709.42	

AGENCY APPORTIONMENT REPORT

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ADDRESS:

ACCOUNT				APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JFC	S13	001	C	HAI	262.03-			262.03-	
					C	HRX	43,706.92			43,706.92	
											43,444.89
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC	S13	001	C	HJJ	15.84			15.84	
					C	HSX	2,185.16			2,185.16	
											2,201.00
TOTAL	AGENCY TRANSFERS						45,645.89		.00		45,645.89

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		TOTAL
GA01	GENERAL TAX LEVY	JHK	S22	001	C	HAJ	338.69-			338.69-		56,155.17
						HRX	56,493.86		56,493.86			
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK	S22	001	C	HJJ	28.19			28.19		3,884.86
						HSX	3,856.67		3,856.67			
TOTAL AGENCY TRANSFERS							<u>60,040.03</u>		<u>.00</u>		<u>60,040.03</u>	

AGENCY APPORTIONMENT REPORT

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JIJ S28 001	C	H AJ	198.91-				198.91-		
			C HRX	33,177.04			33,177.04			
										32,978.13
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C	H JJ	16.45				16.45		
			C HSX	2,197.14			2,197.14			
										2,213.59
TOTAL AGENCY TRANSFERS					35,191.72		.00		35,191.72	

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

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJC	S32	001	C	HAI	56.66-			56.66-		
					C	HRX	9,450.57			9,450.57		
												9,393.91
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC	S32	001	C	HJJ	2.03			2.03		
					C	HSX	258.05			258.05		
												260.08
TOTAL AGENCY TRANSFERS							9,653.99		.00		9,653.99	

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJK	S35	001	C	H AJ	182.69-			182.69-	
					C	H RX	30,472.49			30,472.49	
											30,289.80
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK	S35	001	C	H JJ	6.10			6.10	
					C	H SX	859.27			859.27	
											865.37
TOTAL AGENCY TRANSFERS							31,155.17		.00		31,155.17

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

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	HAJ	38.09-			38.09-	
				C	HRX	6,352.78			6,352.78	
										6,314.69
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKM	S41	001	C	HJJ	.62			.62	
				C	HSX	92.18			92.18	
										92.80
TOTAL AGENCY TRANSFERS						6,407.49		.00		6,407.49

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

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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 HAJ 689.04-		689.04-	
			C HRX 114,932.63		114,932.63	
						114,243.59
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	C HJJ 14.89		14.89	
			C HSX 2,031.35		2,031.35	
						2,046.24
TOTAL AGENCY TRANSFERS			116,289.83	.00	116,289.83	

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQS S74 001	C	HAJ	334.95-		334.95-	55,535.27
			HRX	55,870.22		55,870.22	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C	HJJ	18.58		18.58	2,571.32
			HSX	2,552.74		2,552.74	
TOTAL AGENCY TRANSFERS				58,106.59	.00	58,106.59	

AGENCY APPORTIONMENT REPORT

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JME S51 001	C HAJ	313.44-		313.44-	51,968.89
		C HRX	52,282.33		52,282.33	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C HJJ	2.73		2.73	407.61
		C HSX	404.88		404.88	
TOTAL AGENCY TRANSFERS			<u>52,376.50</u>	<u>.00</u>	<u>52,376.50</u>	

AGENCY APPORTIONMENT REPORT

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JRK S76 001	C HAJ	592.86-		592.86-	98,295.85
		C HRX	98,888.71		98,888.71	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C HJJ	37.52		37.52	5,137.47
		C HSX	5,099.95		5,099.95	
TOTAL AGENCY TRANSFERS			<u>103,433.32</u>	<u>.00</u>	<u>103,433.32</u>	

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

PAGE: 538
DATE: 05/08/2015

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMN	S52	001	C	H AJ	15.63-			15.63-	
					C	H RX	2,607.31			2,607.31	2,591.68
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN	S52	001	C	H J J	1.64			1.64	
					C	H S X	232.83			232.83	234.47
TOTAL AGENCY TRANSFERS							2,826.15		.00		2,826.15

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

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMW	S54	001	C	HAI		169.88-			169.88-		
					C	HRX		28,336.14			28,336.14		
													28,166.26
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW	S54	001	C	HJJ		5.67			5.67		
					C	HSX		789.49			789.49		
													795.16
TOTAL AGENCY TRANSFERS								28,961.42		.00		28,961.42	

AGENCY APPORTIONMENT REPORT

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ADDRESS:

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	JNK	S55	001	C	HBJ		2.72-			2.72-	
					C	HRX		453.79			453.79	
												451.07
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK	S55	001	C	HJJ		.19			.19	
					C	HSX		27.94			27.94	
												28.13
TOTAL AGENCY TRANSFERS								479.20		.00		479.20

AGENCY: SU62 UPLAND UNIFIED
ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT	FUND	DEPT	ORG	APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	TOTAL
CODE	NAME			STAT	TYPE	AMOUNT	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	JNW	S59	001	C	HAI	498.65-			498.65-	
					C	HRX	83,174.61			83,174.61	
											82,675.96
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW	S59	001	C	HJJ	8.26			8.26	
					C	HSX	1,157.19			1,157.19	
											1,165.45
TOTAL AGENCY TRANSFERS						83,841.41			.00		83,841.41

ACCOUNT		APOR			STAT	GROSS	APPORTIONED	DEDUCTION		NET	APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
GA01	GENERAL TAX LEVY	JOF	S60	001	C	HAJ	232.56-			232.56-		
					C	HRX	38,791.43			38,791.43		
												38,558.87
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF	S60	001	C	HJJ	6.83			6.83		
					C	HSX	938.67			938.67		
												945.50
TOTAL AGENCY TRANSFERS							39,504.37		.00			39,504.37

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

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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

AGENCY: TB01 RIVERSIDE CO SUPERINTENDENT
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502
 ATTN: LISA CAMPANARO

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT	APOR	STAT	GROSS	APPOR	DEDUCTION	NET	TOTAL
CODE	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
DA80	C	HAI				.00	
	C	HJJ				.00	
	C	HRX				.00	
	C	HSX				.00	
							.00
TOTAL AGENCY TRANSFERS			.00		.00		.00

AGENCY APPORTIONMENT REPORT

AGENCY: TB02 KERN COUNTY SCHOOL BONDS
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA89	SIERRA SANDS UNIF DEBT SVC	OHO	ACR	ACR	C	HRX					.00	
					C	HSX					.00	.00
DA91	SIERRA SANDS UNIF BOND #2	OHO	ACR	ACR	C	HRX					.00	
					C	HSX					.00	.00
TOTAL AGENCY TRANSFERS								.00		.00		.00

AGENCY APPORTIONMENT REPORT

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	HJZ	S79	001	C	HSX	.01			.01	.01	
TOTAL AGENCY TRANSFERS							<u>.01</u>		<u>.00</u>		<u>.01</u>	

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

PAGE: 546
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AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
DD01 DEBT SERVICE	OHW	ACR	ACR	C	HRX		91.89					91.89	
				C	HSX		.83					.83	
													92.72
GA01 GENERAL TAX LEVY	OHW	ACR	ACR	C	HAI		1.01-					1.01-	
				C	HJJ		.04					.04	
				C	HRX		168.08					168.08	
				C	HSX		7.33					7.33	
													174.44
TOTAL AGENCY TRANSFERS							267.16			.00			267.16

AGENCY APPORTIONMENT REPORT

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	PALO VERDE CC SFID 2004-1	OHZ	ACR	ACR	C	HRX	1,491.28			1,491.28	
					C	HSX	8.44			8.44	
											1,499.72
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C	HAI	6.48-			6.48-	
					C	HJJ	.28			.28	
					C	HRX	1,080.56			1,080.56	
					C	HSX	41.12			41.12	
											1,115.48
TOTAL AGENCY TRANSFERS							2,615.20		.00		2,615.20

AGENCY APPORTIONMENT REPORT

AGENCY: TC92 RIVERSIDE CITY COLLEGE
 ADDRESS: P O BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
					STAT	TYPE	AMOUNT	TYPE	AMOUNT		
GA01	GENERAL TAX LEVY	OHY	ACR	ACR	C	HAI	.02-		.02-		
					C	HJJ			.00		
					C	HRX	3.41		3.41		
					C	HSX	.13		.13		
										3.52	
TOTAL AGENCY TRANSFERS											3.52
									.00		

AGENCY APPORTIONMENT REPORT

AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ADDRESS: P O BOX 868

RIVERSIDE, CA

92502-0868

ATTN: DISTRICT FISCAL SERVICES

ACCOUNT				APOR	STAT	GROSS	APPOR		DEDUCTION	NET	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OHY	ACR	ACR	C	HAY	.12-			.12-	
					C	HRX	20.05			20.05	
											19.93
							<u>19.93</u>		<u>.00</u>		<u>19.93</u>
TOTAL AGENCY TRANSFERS											

AGENCY: TU85 BEAUMONT UNIFIED
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	BEAUMONT UNIFIED SCHOOL BOND	OII	ACR	ACR	C	HRX				.00	
					C	HSX				.00	
											.00
GA01	GENERAL TAX LEVY	OII	ACR	ACR	C	HAI	.36-			.36-	
					C	HRX	59.54			59.54	
											59.18
TOTAL AGENCY TRANSFERS							59.18		.00		59.18

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

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AGENCY: TU86 MUROC UNIFIED
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHQ	ACR	ACR	C	HAI	10.34-			10.34-	
				C	HRX	1,723.73			1,723.73	
						<u>1,713.39</u>	<u>.00</u>		<u>1,713.39</u>	
TOTAL AGENCY TRANSFERS						1,713.39		.00		1,713.39

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

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DATE: 05/08/2015

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHO	ACR	ACR	C	HRX		99.49			99.49	
					C	HSX					.00	
												99.49
GA01	GENERAL TAX LEVY	OHO	ACR	ACR	C	HAI		1.22-			1.22-	
					C	HRX		204.24			204.24	
												203.02
TOTAL AGENCY TRANSFERS								302.51		.00		302.51

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

AGENCY: UD01 CSA 2 - BLO
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
DA01 DEBT SERVICE	NRA	110	110	C	HSX		XCC		.00	.00
TOTAL AGENCY TRANSFERS						<u>.00</u>		<u>.00</u>		<u>.00</u>

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

PAGE: 554
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AGENCY: UD02 CSA 08 - 29 PALMS
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C	HJJ			XCC			.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: UD03 CSA 09 - PHELAN
 ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049
 ATTN: JULIETTE BANALES

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 ACCNT REFUND GANN DEBT	MPP	897	380	C	HAI			XCC		.00	
				C	HJJ			XCC		.00	
				C	HRX			XCC		.00	
				C	HSX			XCC		.00	
											.00
GA01 GENERAL TAX LEVY	MPP	897	380	C	HAI			XCC		.00	
				C	HJJ			XCC		.00	
				C	HRX			XCC		.00	
				C	HSX		.01	XCC		.01	
											.01
TOTAL AGENCY TRANSFERS							.01		.00		.01

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

AGENCY: UD05 TOWN OF APPLE VALLEY
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT / R.BIRD

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB	ACR	ACR	C	HAI		XCC		.00	
				C	HJJ	.01-	XCC		.01-	
				C	HRX		XCC		.00	
				C	HSX	.73	XCC		.73	
										.72
TOTAL AGENCY TRANSFERS						.72		.00		.72

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

AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SFY	190	190	C	HAI	2.29-	XCC	.01-	2.28-	
				C	HJJ	.11	XCC		.11	
				C	HRX	381.89	XCC	.95	380.94	
				C	HSX	14.19	XCC	.03	14.16	
										392.93
TOTAL AGENCY TRANSFERS						393.90		.97		392.93

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

AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD	200	200	C	HAJ	8.71-	XCC	.02-	8.69-	
				C	HJJ	.32	XCC		.32	
				C	HRX	1,452.54	XCC	3.63	1,448.91	
				C	HSX	55.53	XCC	.12	55.41	
										1,495.95
TOTAL AGENCY TRANSFERS						1,499.68		3.73		1,495.95

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

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGG	245	245	C	HAJ	9.42-	XCC	.02-	9.40-	
				C	HJJ	.34	XCC		.34	
				C	HRX	1,570.66	XCC	3.93	1,566.73	
				C	HSX	59.28	XCC	.15	59.13	
										1,616.80
TOTAL AGENCY TRANSFERS						1,620.86		4.06		1,616.80

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

AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGJ	250	250	C	HAJ	.07-	XCC		.07-	
				C	HJJ		XCC		.00	
				C	HRX	12.02	XCC	.03	11.99	
				C	HSX	.46	XCC		.46	
										12.38
TOTAL AGENCY TRANSFERS						12.41		.03		12.38

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

AGENCY: UD15 CSA 38 GENERAL - FIRE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY N. DESERT FIRE	FNZ 590 1000	C HJJ	.79-	XCC	.79-	
		C HSX	2.23	XCC	2.23	
						1.44
TOTAL AGENCY TRANSFERS			1.44	.00		1.44

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

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ	590	1000	C	HJJ		XCC		.00	
				C	HSX	.03	XCC		.03	
										.03
TOTAL AGENCY TRANSFERS						.03		.00		.03

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

AGENCY: UD18 CSA 38 ZONE G - SOUTHWEST FIRE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD	106	100	C	HAI		XCC		.00	
				C	HJJ		XCC		.00	
				C	HRX		XCC		.00	
				C	HSX		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						.00		.00		.00

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

AGENCY: UD19 CSA 38 ZONE H - COLTON
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ	580	1000	C	HJJ		XCC		.00	
				C	HSX	.01	XCC		.01	
										.01
TOTAL AGENCY TRANSFERS						.01		.00		.01

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

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ	610	1000	C	HJJ		XCC		.00	
				C	HSX	.04	XCC		.04	
										.04
TOTAL AGENCY TRANSFERS						.04		.00		.04

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

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ	590	1000	C	HAI		XCC		.00	
				C	HJJ		XCC		.00	
				C	HRX		XCC		.00	
				C	HSX	.02	XCC		.02	
										.02
TOTAL AGENCY TRANSFERS						.02		.00		.02

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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIS	300	300	C	HAI	5.70-	XCC	.01-	5.69-	
				C	HJJ	.26	XCC		.26	
				C	HRX	950.90	XCC	2.38	948.52	
				C	HSX	37.11	XCC	.09	37.02	
										980.11
TOTAL AGENCY TRANSFERS						982.57		2.46		980.11

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

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIV	310	310	C	HAI	.65-	XCC			.65-	
				C	HJJ	.04	XCC			.04	
				C	HRX	108.54	XCC	.27		108.27	
				C	HSX	4.10	XCC			4.10	
											111.76
TOTAL AGENCY TRANSFERS						112.03		.27			111.76

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

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJP	365	365	C	HAI	.22-	XCC		.22-		
				C	HJJ	.01	XCC		.01		
				C	HRX	36.55	XCC	.09	36.46		
				C	HSX	1.29	XCC		1.29		
											37.54
TOTAL AGENCY TRANSFERS						37.63		.09			37.54

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

AGENCY: UD37 CSA 53 - ZONE B
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ	600	1000	C	HAI		XCC		.00	
				C	HJJ	.06-	XCC		.06-	
				C	HRX		XCC		.00	
				C	HSX	.16	XCC		.16	
										.10
TOTAL AGENCY TRANSFERS						.10		.00		.10

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

AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV	370	370	C	HAI	.76-	XCC		.76-		
				C	HJJ	.04	XCC		.04		
				C	HRX	127.15	XCC	.32	126.83		
				C	HSX	4.79	XCC		4.79		
											130.90
TOTAL AGENCY TRANSFERS						131.22		.32			130.90

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

AGENCY: UD41 CSA 56 - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKD	380	380	C	HAI	2.69-	XCC	.01-	2.68-	
				C	HJJ	.01-	XCC		.01-	
				C	HRX	448.69	XCC	1.12	447.57	
				C	HSX	16.90	XCC	.03	16.87	
										461.75
TOTAL AGENCY TRANSFERS						462.89		1.14		461.75

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

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ	590	1000	C	HAI		XCC		.00	
				C	HJJ	.02-	XCC		.02-	
				C	HRX		XCC		.00	
				C	HSX	.07	XCC		.07	
										.05
TOTAL AGENCY TRANSFERS						.05		.00		.05

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

AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKJ	395	395	C	HAI	.84-	XCC		.84-		
				C	HJJ	.04	XCC		.04		
				C	HRX	139.61	XCC	.35	139.26		
				C	HSX	5.21	XCC		5.21		
											143.67
TOTAL AGENCY TRANSFERS						144.02		.35			143.67

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

AGENCY: UD44 CSA 60 - VICTORVILLE
 ADDRESS: C/O AIRPORTS DEPARTMENT
 #0831
 ATTN: SUZANNE PEKAR

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EBJ	400	400	C	HAI	39.13-	XCC	.10-	39.03-	
				C	HJJ	1.63	XCC	.01	1.62	
				C	HRX	6,527.02	XCC	16.32	6,510.70	
				C	HSX	236.48	XCC	.60	235.88	
										6,709.17
TOTAL AGENCY TRANSFERS						6,726.00		16.83		6,709.17

AGENCY APPORTIONMENT REPORT

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	SKM	415	415	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
											.00
DA02	DEBT SERVICE 89 NEG RATE	DAS	415	415	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
											.00
DA03	DEBT SERVICE 90 NEG RATE	DAS	415	415	C	HAJ		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	SKM	415	415	C	HAJ	1.76-	XCC		1.76-	
					C	HJJ	.08	XCC		.08	
					C	HRX	294.12	XCC	.74	293.38	
					C	HSX	10.60	XCC	.03	10.57	
											302.27
TOTAL AGENCY TRANSFERS							303.04		.77		302.27

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

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE BOND 1	EIA	420	420	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
DA02	DEBT SERVICE BOND 2	AAA	FAD	FAD	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
DA03	DEBT SERVICE BOND 3	EIE	420	420	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	ECB	420	420	C	HAJ	8.91-	XCC	.02-	8.89-	
					C	HJJ	.36	XCC		.36	
					C	HRX	1,486.88	XCC	3.72	1,483.16	
					C	HSX	52.15	XCC	.13	52.02	
											1,526.65
TOTAL AGENCY TRANSFERS							1,530.48		3.83		1,526.65

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

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKP	440	440	C	HAI	.95-	XCC		.95-	
				C	HJJ	.05	XCC		.05	
				C	HRX	158.08	XCC	.40	157.68	
				C	HSX	5.92	XCC	.01	5.91	
										162.69
TOTAL AGENCY TRANSFERS						163.10		.41		162.69

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

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKS	445	445	C	HAI	.62-	XCC			.62-	
				C	HJJ	.03	XCC			.03	
				C	HRX	103.97	XCC	.26		103.71	
				C	HSX	3.72	XCC			3.72	
											106.84
TOTAL AGENCY TRANSFERS						107.10		.26			106.84

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

AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD	106	100	C	HAJ	1.04-	XCC		1.04-	
				C	HJJ	.45-	XCC		.45-	
				C	HRX	173.22	XCC	.43	172.79	
				C	HSX	40.61	XCC	.11	40.50	
										211.80
TOTAL AGENCY TRANSFERS						212.34		.54		211.80

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

AGENCY: UD51 CSA 70 ZONE A - WEST END
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	AAA CEN ENF	C HJJ		XCC	.00	
		C HSX		XCC	.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: UD52 CSA 70 ZONE B - HELENDALE
 ADDRESS: P.O. BOX 359
 HELENDALE, CA 92342

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OTF	ACR	ACR	C	HAJ			XCC		.00	
				C	HJJ			XCC		.00	
				C	HSX			XCC		.00	
											.00
GA01 GENERAL TAX LEVY	OTF	ACR	ACR	C	HJJ			XCC		.00	
				C	HSX		.01	XCC		.01	
											.01
TOTAL AGENCY TRANSFERS							.01		.00		.01

PGM-ID: PI867
TIME: 21:50:35

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

PAGE: 583
DATE: 05/08/2015

AGENCY: UD53 CSA 70 ZONE C
ADDRESS: P.O. BOX 359
HELENDALE, CA

92342

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OTF	ACR	ACR	C	HAI		XCC		.00	
				C	HJJ		XCC		.00	
				C	HSX		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						<u>.00</u>		<u>.00</u>		<u>.00</u>

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

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	SLA	130	130	C	HJJ			XCC		.00	
				C	HSX			XCC		.00	
											.00
GA01 GENERAL TAX LEVY	SLA	130	130	C	HAJ		11.31-	XCC	.03-	11.28-	
				C	HJJ		.52	XCC		.52	
				C	HRX		1,886.04	XCC	4.72	1,881.32	
				C	HSX		69.37	XCC	.17	69.20	
											1,939.76
TOTAL AGENCY TRANSFERS							1,944.62		4.86		1,939.76

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

AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EBY	135	135	C	HAI	.24-	XCC		.24-	
				C	HJJ	.01	XCC		.01	
				C	HRX	39.92	XCC	.10	39.82	
				C	HSX	1.48	XCC		1.48	
										41.07
TOTAL AGENCY TRANSFERS						41.17		.10		41.07

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

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLG	155	155	C	HAI	.33-	XCC		.33-	
				C	HJJ	.02	XCC		.02	
				C	HRX	54.44	XCC	.14	54.30	
				C	HSX	1.87	XCC		1.87	
										55.86
TOTAL AGENCY TRANSFERS						56.00		.14		55.86

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

AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	EEJ	165	165	C	HAI		XCC		.00	
				C	HJJ		XCC		.00	
				C	HRX		XCC		.00	
				C	HSX		XCC		.00	
										.00
GA01 GENERAL TAX LEVY	ECA	165	165	C	HAI	.01-	XCC		.01-	
				C	HJJ		XCC		.00	
				C	HRX	1.97	XCC		1.97	
				C	HSX	.07	XCC		.07	
										2.03
TOTAL AGENCY TRANSFERS						2.03		.00		2.03

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

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	EEP	170	170	C	HAJ	1.51-	XCC		1.51-	
				C	HJJ	.28-	XCC		.28-	
				C	HRX	604.17	XCC	1.51	602.66	
				C	HSX	15.15	XCC	.03	15.12	
										615.99
GA01 GENERAL TAX LEVY	MPP	897	170	C	HJJ	.06-	XCC		.06-	
				C	HSX	.21	XCC		.21	
										.15
TOTAL AGENCY TRANSFERS						617.68		1.54		616.14

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

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AGENCY: UD62 WONDER VALLEY
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C	HJJ	.01-	XCC	.01-		
					C	HSX	.04	XCC	.04		
											.03
TOTAL AGENCY TRANSFERS							.03		.00		.03

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

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SMA	225	225	C	HAI	.19-	XCC		.19-		
				C	HJJ	.01	XCC		.01		
				C	HRX	31.02	XCC	.08	30.94		
				C	HSX	1.18	XCC		1.18		
											31.94
TOTAL AGENCY TRANSFERS						32.02		.08			31.94

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

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SMD	230	230	C	HAJ	1.24-	XCC		1.24-		
				C	HJJ	.06	XCC		.06		
				C	HRX	206.74	XCC	.52	206.22		
				C	HSX	7.65	XCC	.03	7.62		
											212.66
TOTAL AGENCY TRANSFERS						213.21		.55			212.66

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

AGENCY: UD77 CSA 70 ZONE S-5 - CAMP ANGELUS
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	FPD	106	100	C	HJJ		XCC		.00	.00
TOTAL AGENCY TRANSFERS						<u>.00</u>		<u>.00</u>		<u>.00</u>

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

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLD	330	330	C	HAJ	3.29-	XCC	.01-	3.28-	
				C	HJJ	.14	XCC		.14	
				C	HRX	549.25	XCC	1.37	547.88	
				C	HSX	20.25	XCC	.06	20.19	
										564.93
TOTAL AGENCY TRANSFERS						566.35		1.42		564.93

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

AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLT	335	335	C	HAI	.15-	XCC		.15-		
				C	HJJ	.01-	XCC		.01-		
				C	HRX	25.35	XCC	.06	25.29		
				C	HSX	1.03	XCC		1.03		
											26.16
TOTAL AGENCY TRANSFERS						26.22		.06			26.16

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

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	EES	345	345	C	HAI	19.32-	XCC	.05-	19.27-	
				C	HJJ		XCC		.00	
				C	HRX	866.88	XCC	2.17	864.71	
				C	HSX	19.61	XCC	.05	19.56	
										865.00
GA01 GENERAL TAX LEVY	ECS	345	345	C	HAI	.52-	XCC		.52-	
				C	HJJ	.02	XCC		.02	
				C	HRX	87.19	XCC	.22	86.97	
				C	HSX	3.17	XCC		3.17	
										89.64
TOTAL AGENCY TRANSFERS						957.03		2.39		954.64

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

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECY	350	350	C	HAI	.43-	XCC		.43-	
				C	HJJ	.02	XCC		.02	
				C	HRX	71.51	XCC	.18	71.33	
				C	HSX	2.60	XCC		2.60	
										73.52
TOTAL AGENCY TRANSFERS						73.70		.18		73.52

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

AGENCY: UD88 CSA 70 ZONE HL
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	HAJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HRX		XCC		.00	
				C	HSX	.03	XCC		.03	
										.03
TOTAL AGENCY TRANSFERS						.03		.00		.03

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

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SOP	460	460	C	HAJ	.08-	XCC		.08-	
				C	HJJ		XCC		.00	
				C	HRX	13.95	XCC	.03	13.92	
				C	HSX	.53	XCC		.53	
										14.37
TOTAL AGENCY TRANSFERS						14.40		.03		14.37

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

AGENCY: UD90 CSA 77 - MARIANA RANCHOS
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	C	HJJ		XCC		.00	
				C	HSX		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						.00		.00		.00

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

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	FMZ	600	1000	C	HAI			XCC		.00	
				C	HJJ			XCC		.00	
				C	HRX			XCC		.00	
				C	HSX		.03	XCC		.03	
											.03
TOTAL AGENCY TRANSFERS							.03		.00		.03

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

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY	495	495	C	HAI	1.10-	XCC		1.10-	
				C	HJJ	.06	XCC		.06	
				C	HRX	182.84	XCC	.46	182.38	
				C	HSX	7.02	XCC	.03	6.99	
										188.33
TOTAL AGENCY TRANSFERS						188.82		.49		188.33

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

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ	590	1000	C	HAI		XCC		.00	
				C	HJJ		XCC		.00	
				C	HRX		XCC		.00	
				C	HSX	.02	XCC		.02	
										.02
TOTAL AGENCY TRANSFERS						.02		.00		.02

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

AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY	495	495	C	HJJ		XCC		.00	
				C	HSX		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						<u>.00</u>		<u>.00</u>		<u>.00</u>

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

AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY	495	495	C	HJJ		XCC		.00	
				C	HSX		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						<u>.00</u>		<u>.00</u>		<u>.00</u>

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

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SQV	575	575	C	HAI	14.38-	XCC	.04-	14.34-	
				C	HJJ	.60	XCC		.60	
				C	HRX	2,398.93	XCC	6.00	2,392.93	
				C	HSX	83.51	XCC	.21	83.30	
										2,462.49
TOTAL AGENCY TRANSFERS						2,468.66		6.17		2,462.49

AGENCY APPORTIONMENT REPORT

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	HAJ	176.23-	XCC	.44-	175.79-	
						HJJ	7.92	XCC	.02	7.90	
						HRX	29,394.10	XCC	73.49	29,320.61	
						HSX	1,010.46	XCC	2.52	1,007.94	
30,160.66											
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C	HAJ	197.09-	XCC	.49-	196.60-	
						HJJ	9.30	XCC	.03	9.27	
						HRX	32,875.07	XCC	82.19	32,792.88	
						HSX	1,204.19	XCC	3.01	1,201.18	
33,806.73											
GA03	NORTH DESERT SERVICE AREA	FNZ	590	1000	C	HAJ	144.59-	XCC	.36-	144.23-	
						HJJ	6.66	XCC	.02	6.64	
						HRX	24,118.40	XCC	60.30	24,058.10	
						HSX	869.80	XCC	2.17	867.63	
24,788.14											
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C	HAJ	121.81-	XCC	.30-	121.51-	
						HJJ	5.67	XCC	.02	5.65	
						HRX	20,317.05	XCC	50.79	20,266.26	
						HSX	747.41	XCC	1.86	745.55	
20,895.95											
GA05	SBCFPD-ADMIN	FPD	106	100	C	HAJ	160.52-	XCC	.40-	160.12-	
						HJJ	7.44	XCC	.02	7.42	
						HRX	26,775.05	XCC	66.94	26,708.11	
						HSX	912.61	XCC	2.28	910.33	
27,465.74											
TOTAL AGENCY TRANSFERS							137,460.89		343.67	137,117.22	

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

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT
 ADDRESS: 15380 SAN BERNARDINO AVE
 FONTANA, CA 92335

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ	580	1000	C	HAI		XCC		.00	
				C	HJJ	1.23-	XCC		1.23-	
				C	HRX		XCC		.00	
				C	HSX	3.40	XCC		3.40	
										2.17
TOTAL AGENCY TRANSFERS						2.17		.00		2.17

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

AGENCY: UF07 CHINO RURAL FIRE DISTRICT
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-5442

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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 UNINCORP AREA	OQI	ACR	ACR	C	HJJ			XCC		.00	.00
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C	HJJ			XCC		.00	.00
TOTAL AGENCY TRANSFERS							<u>.00</u>			<u>.00</u>		<u>.00</u>

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

AGENCY: UF12 FOREST FALLS FIRE DISTRICT
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE
 FOREST FALLS, CA 92339

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ	600	1000	C	HAI		XCC		.00	
				C	HJJ	.01-	XCC		.01-	
				C	HRX		XCC		.00	
				C	HSX	.04	XCC		.04	
										.03
TOTAL AGENCY TRANSFERS						.03		.00		.03

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

AGENCY: UF17 JOSHUA TREE FIRE DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	SGD	200	200	C	HJJ		XCC		.00	
				C	HSX		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						<u>.00</u>		<u>.00</u>		<u>.00</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD, CA 92352

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ	600	1000	C	HAI		XCC		.00	
				C	HJJ	.59-	XCC		.59-	
				C	HRX		XCC		.00	
				C	HSX	1.59	XCC		1.59	
										1.00
TOTAL AGENCY TRANSFERS						1.00		.00		1.00

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

PAGE: 612
 DATE: 05/08/2015

AGENCY: UF25 MONTE VISTA FIRE DISTRICT
 ADDRESS: P.O. BOX 2308
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAT	ACR	ACR	C	HAI		XCC		.00	
				C	HJJ	.01-	XCC		.01-	
				C	HRX		XCC		.00	
				C	HSX	.02	XCC		.02	
										.01
TOTAL AGENCY TRANSFERS						.01		.00		.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 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ	610	1000	C	HJJ	.33-	XCC		.33-		
				C	HSX	.95	XCC		.95		
											.62
TOTAL AGENCY TRANSFERS						.62		.00			.62

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 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAC	ACR	ACR	C	HAI		XCC		.00	
				C	HJJ	.01-	XCC		.01-	
				C	HRX		XCC		.00	
				C	HSX	.02	XCC		.02	
										.01
TOTAL AGENCY TRANSFERS						.01		.00		.01

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

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSA	620	620	C	HAI	39.99-	XCC	.10-	39.89-	
				C	HJJ	1.71	XCC	.01	1.70	
				C	HRX	6,669.75	XCC	16.67	6,653.08	
				C	HSX	243.83	XCC	.60	243.23	
										6,858.12
TOTAL AGENCY TRANSFERS						6,875.30		17.18		6,858.12

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

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

92316-0450

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSD	625	625	C	HAI	6.49-	XCC	.02-	6.47-	
				C	HJJ	.26	XCC		.26	
				C	HRX	1,082.43	XCC	2.71	1,079.72	
				C	HSX	36.77	XCC	.09	36.68	
										1,110.19
TOTAL AGENCY TRANSFERS						1,112.97		2.78		1,110.19

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

AGENCY: UP18 JOSHUA TREE PARK & REC DIST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	SGD	200	200	C	HJJ		XCC		.00	
				C	HSX		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						.00		.00		.00

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

AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GI01 GENERAL TAX LEVY L & I	OTG ACR ACR	C HAJ	22.36-	XCC	.06-	22.30-
		C HJJ	.97	XCC		.97
		C HRX	3,730.33	XCC	9.33	3,721.00
		C HSX	138.86	XCC	.34	138.52
						3,838.19
TOTAL AGENCY TRANSFERS			3,847.80		9.61	3,838.19

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

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MAD	725	725	C	HAI	2.12-	XCC	.01-	2.11-	
				C	HJJ	.10	XCC		.10	
				C	HRX	353.42	XCC	.88	352.54	
				C	HSX	13.96	XCC	.03	13.93	
										364.46
TOTAL AGENCY TRANSFERS						365.36		.90		364.46

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

AGENCY: VB02 NEEDLES CEMETERY DISTRICT
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA 92363
 ATTN:FINANCE DIRECTOR

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	OAV	ACR	ACR	C	HJJ			XCC		.00	
				C	HSX			XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MAV	735	735	C	HAI	3.13-	XCC	.01-	3.12-	
				C	HJJ	.15	XCC		.15	
				C	HRX	521.70	XCC	1.30	520.40	
				C	HSX	19.54	XCC	.05	19.49	
										536.92
TOTAL AGENCY TRANSFERS						538.26		1.34		536.92

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

AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	OPW	ACR	ACR	C	HJJ			XCC		.00	.00
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	C	HJJ			XCC		.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 196
 YERMO, CA 92398

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OMP	ACR	ACR	C	HJJ		XCC		.00	.00
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	HJJ		XCC		.00	
				C	HSX		XCC		.00	.00
TOTAL AGENCY TRANSFERS						<u>.00</u>		<u>.00</u>		<u>.00</u>

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

AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	OQE	ACR	ACR	C	HJJ			XCC		.00	.00
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	HJJ			XCC		.00	.00
				C	HSX			XCC		.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAC	ACR	ACR	C	HAJ	66.46-	XCC		66.46-	
					HJJ	2.92	XCC		2.92	
					HRX	11,085.19	XCC	27.71	11,057.48	
					HSX	425.30	XCC	1.06	424.24	
									11,418.18	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	HJJ	.49-	XCC		.49-	
					HSX	145.08	XCC		145.08	
										144.59
TOTAL AGENCY TRANSFERS						11,591.54		28.77		11,562.77

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 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MCG	775	775	C	HAJ	78.14-	XCC	.20-	77.94-	
					HJJ	3.37	XCC	.01	3.36	
					HRX	13,034.37	XCC	32.59	13,001.78	
					HSX	482.92	XCC	1.20	481.72	
										13,408.92
GS01 SUPPLEMENTAL GENERAL TAX LEVY	MCG	775	775	C	HJJ	3.36	XCC	.01	3.35	
					HSX	482.91	XCC	1.20	481.71	
										485.06
TOTAL AGENCY TRANSFERS						13,928.79		34.81		13,893.98

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

AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: ALEX AHUMADA

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	OBN	ACR	ACR	C	HJJ			XCC		.00	.00
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	HJJ			XCC		.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

AGENCY: VF05 HESPERIA FIRE PROTECTION DIST
 ADDRESS: 17288 OLIVE STREET
 HESPERIA, CA 92345
 ATTN: THOMAS PAMBIANCO, FIRE CHIEF

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCH	ACR	ACR	C	HJJ			XCC		.00	.00
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	HJJ			XCC		.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	C	HJJ			XCC		.00	
				C	HSX			XCC		.00	
											.00
GA02 GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C	HJJ			XCC		.00	
				C	HSX			XCC		.00	
											.00
GA03 GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	C	HJJ			XCC		.00	
				C	HSX			XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

AGENCY: VM01 BIG BEAR LAKE PEST ABATEMENT
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315
 C/O BIG BEAR VALLEY PARK & REC DIST

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSA	620	620	C	HAI		XCC		.00	
				C	HJJ		XCC		.00	
				C	HRX		XCC		.00	
				C	HSX		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						.00		.00		.00

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

AGENCY: VP01 APPLE VALLEY PARK DISTRICT
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	OAB	ACR	ACR	C	HSX		.01			.01	.01
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	HJJ			XCC		.00	
				C	HSX		.01	XCC		.01	.01
TOTAL AGENCY TRANSFERS							<u>.02</u>		<u>.00</u>		<u>.02</u>

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 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MDD	800	800	C	HAJ	25.57-	XCC	.06-	25.51-	
					HJJ	1.13	XCC	1.13		
					HRX	4,264.86	XCC	4,254.20		
					HSX	159.02	XCC	158.62		
									4,388.44	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C	HJJ	1.12	XCC		1.12	
					HSX	159.03	XCC	158.63		
										159.75
TOTAL AGENCY TRANSFERS						4,559.59		11.40		4,548.19

PGM-ID: PI867
TIME: 21:50:35

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

PAGE: 633
DATE: 05/08/2015

AGENCY: VP03 PARKER DAM PARK & REC DISTRICT
ADDRESS: SPECIAL DISTRICTS
MAIL CODE #0450 92415-0450

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	HJJ		XCC		.00	
				C	HSX		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						<u>.00</u>		<u>.00</u>		<u>.00</u>

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

AGENCY: VR01 EAST VALLEY RESOURCE CONS DISTRICT
 ADDRESS: 25864-K BUSINESS CENTER DRIVE
 REDLANDS, CA 92374

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	C	HJJ		XCC		.00	
				C	HSX		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						.00		.00		.00

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 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB	ACR	ACR	C	HAI		XCC		.00	
				C	HJJ	.01-	XCC		.01-	
				C	HRX		XCC		.00	
				C	HSX	.02	XCC		.02	
										.01
TOTAL AGENCY TRANSFERS						.01		.00		.01

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

AGENCY: VR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 15415 W SAND ST, #103
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OLG	ACR	ACR	C	HJJ		XCC		.00	
				C	HSX		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						.00		.00		.00

PGM-ID: PI867
TIME: 21:50:35

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

PAGE: 637
DATE: 05/08/2015

AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST
ADDRESS: P.O. BOX 1839
REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OJS	ACR	ACR	C	HJJ			XCC		.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: VW02 MOJAVE RIVER COUNTY WATER
 ADDRESS: 14393 PARK AVE., #200
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLG	ACR	ACR	C	HJJ		XCC		.00	
				C	HSX		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						<u>.00</u>		<u>.00</u>		<u>.00</u>

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

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIL	ACR	ACR	C	HAI	26.28-	XCC	.07-	26.21-	
				C	HJJ	1.14	XCC		1.14	
				C	HRX	4,382.98	XCC	10.96	4,372.02	
				C	HSX	160.25	XCC	.40	159.85	
										4,506.80
TOTAL AGENCY TRANSFERS						4,518.09		11.29		4,506.80

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

AGENCY: WB02 NEEDLES CEMETERY DISTRICT
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA 92363
 ATTN:FINANCE DIRECTOR

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAV	ACR	ACR	C	HAI		XCC		.00	
				C	HJJ		XCC		.00	
				C	HRX		XCC		.00	
				C	HSX		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						.00		.00		.00

AGENCY APPORTIONMENT REPORT

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA 92309

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OIP	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OIP	ACR	ACR	C	HAJ	2.06-	XCC	.01-	2.05-	
					C	HJJ	.09	XCC		.09	
					C	HRX	344.23	XCC	.86	343.37	
					C	HSX	12.88	XCC	.03	12.85	
											354.26
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C	HJJ	.10	XCC		.10	
					C	HSX	12.89	XCC	.03	12.86	
											12.96
TOTAL AGENCY TRANSFERS							368.13		.91		367.22

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

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIR ACR ACR	C HAJ	1.33-	XCC	1.33-	
		C HJJ	.06	XCC	.06	
		C HRX	222.81	XCC	222.25	
		C HSX	8.26	XCC	8.23	
						229.21
TOTAL AGENCY TRANSFERS			229.80	.59		229.21

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

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OIT ACR ACR	C HAJ		XCC	.00	
		C HJJ		XCC	.00	
		C HRX		XCC	.00	
		C HSX		XCC	.00	
						.00
GA01 GENERAL TAX LEVY	OIT ACR ACR	C HAJ	42.25-	XCC	.11-	42.14-
		C HJJ	1.81	XCC	.01	1.80
		C HRX	7,046.31	XCC	17.62	7,028.69
		C HSX	256.28	XCC	.63	255.65
						7,244.00
TOTAL AGENCY TRANSFERS			7,262.15		18.15	7,244.00

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

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIX	ACR	ACR	C	HAI	.42-	XCC		.42-	
				C	HJJ	.02	XCC		.02	
				C	HRX	70.21	XCC	.18	70.03	
				C	HSX	2.74	XCC		2.74	
										72.37
TOTAL AGENCY TRANSFERS						72.55		.18		72.37

AGENCY APPORTIONMENT REPORT

AGENCY: WC05 DAGGETT COMM SERV DISTRICT

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ADDRESS: P.O. BOX 308
DAGGETT, CA 92327

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	HAJ	4.37-	XCC	.01-	4.36-	
					C	HJJ		XCC		.00	
					C	HRX	34.65	XCC		.00	
								XDH	34.65	.00	
					C	HSX	.73	XCC		.73	
											3.63-
GA01	GENERAL TAX LEVY	OIV	ACR	ACR	C	HAJ	1.45-	XCC		1.45-	
					C	HJJ	.07	XCC		.07	
					C	HRX	242.28	XCC	.61	241.67	
					C	HSX	8.96	XCC	.03	8.93	
											249.22
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV	ACR	ACR	C	HJJ	.08	XCC		.08	
					C	HSX	8.97	XCC	.03	8.94	
											9.02
TOTAL AGENCY TRANSFERS							289.92		35.31		254.61

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

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIZ	ACR	ACR	C	HAI	4.12-	XCC	.01-	4.11-	
				C	HJJ	.18	XCC		.18	
				C	HRX	686.60	XCC	1.72	684.88	
				C	HSX	26.69	XCC	.06	26.63	
										707.58
TOTAL AGENCY TRANSFERS						709.35		1.77		707.58

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 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01 GENERAL TAX LEVY L & I	OJB	ACR	ACR	C	HAJ	66.36-	XCC	.17-	66.19-	
					HJJ	2.91	XCC	.01	2.90	
					HRX	11,069.17	XCC	27.67	11,041.50	
					HSX	409.08	XCC	1.01	408.07	
									11,386.28	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C	HJJ	2.92	XCC	.01	2.91	
					HSX	409.08	XCC	1.01	408.07	
										410.98
TOTAL AGENCY TRANSFERS						11,826.80		29.54		11,797.26

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

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIC	ACR	ACR	C	HAI	.80-	XCC		.80-	
				C	HJJ	.04	XCC		.04	
				C	HRX	132.92	XCC	.33	132.59	
				C	HSX	4.80	XCC		4.80	
										136.63
TOTAL AGENCY TRANSFERS						136.96		.33		136.63

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 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPW ACR ACR	C HAJ	8.07-	XCC	.02-	8.05-
		C HJJ	.33	XCC		.33
		C HRX	1,346.41	XCC	3.37	1,343.04
		C HSX	49.71	XCC	.12	49.59
						1,384.91
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	C HJJ	.33	XCC		.33
		C HSX	49.69	XCC	.12	49.57
						49.90
TOTAL AGENCY TRANSFERS			1,438.40	3.59		1,434.81

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 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OMP	ACR	ACR	C	HAJ	2.09-	XCC	.01-	2.08-	358.80
					HJJ	.10	XCC	.10		
					HRX	348.04	XCC	347.17		
					HSX	13.64	XCC	13.61		
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	HJJ	.11	XCC	.11	13.73	
					HSX	13.65	XCC	13.62		
TOTAL AGENCY TRANSFERS						373.45		.92		372.53

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

AGENCY: WC12 HELENDALE CSD
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OTF	ACR	ACR	C	HAI		XCC		.00	
				C	HJJ		XCC		.00	
				C	HRX		XCC		.00	
				C	HSX		XCC		.00	
										.00
GA01 GENERAL TAX LEVY	OTF	ACR	ACR	C	HAI	2.14-	XCC	.01-	2.13-	
				C	HJJ	.09	XCC		.09	
				C	HRX	356.50	XCC	.89	355.61	
				C	HSX	12.84	XCC	.03	12.81	
										366.38
TOTAL AGENCY TRANSFERS						367.29		.91		366.38

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 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OGH	ACR	ACR	C	HAJ	20.42-	XCC	.05-	20.37-	
				C	HJJ	.94	XCC		.94	
				C	HRX	3,405.86	XCC	8.51	3,397.35	
				C	HSX	120.30	XCC	.30	120.00	
										3,497.92
TOTAL AGENCY TRANSFERS						3,506.68		8.76		3,497.92

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

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OQE	ACR	ACR	C	HAJ	100.82-	XCC	.25-	100.57-	
					HJJ	4.23	XCC	.01	4.22	
					HRX	16,816.35	XCC	42.04	16,774.31	
					HSX	604.03	XCC	1.50	602.53	
									17,280.49	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	HJJ	4.22	XCC	.01	4.21	
					HSX	604.02	XCC	1.50	602.52	
										606.73
TOTAL AGENCY TRANSFERS						17,932.03		44.81		17,887.22

AGENCY APPORTIONMENT REPORT

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
ADDRESS: 14011 CITY CENTER DRIVE
CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	HAJ	418.35-	XCC	1.05-	417.30-	
						HJJ	17.39	XCC	.05	17.34	
						HRX	69,781.09	XCC	174.45	69,606.64	
						HSX	2,380.58	XCC	5.95	2,374.63	
71,581.31											
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C	HAJ	44.87-	XCC	.11-	44.76-	
						HJJ	1.87	XCC	.01	1.86	
						HRX	7,485.43	XCC	18.71	7,466.72	
						HSX	259.49	XCC	.64	258.85	
7,682.67											
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	C	HAJ	44.34-	XCC	.11-	44.23-	
						HJJ	1.86	XCC	.01	1.85	
						HRX	7,395.06	XCC	18.49	7,376.57	
						HSX	256.34	XCC	.64	255.70	
7,589.89											
TOTAL AGENCY TRANSFERS							87,071.55		217.68		86,853.87

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

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OJN	ACR	ACR	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OJN	ACR	ACR	C	HAI	20.21-	XCC	.05-	20.16-	
					C	HJJ	.86	XCC		.86	
					C	HRX	3,370.80	XCC	8.43	3,362.37	
					C	HSX	123.25	XCC	.31	122.94	
											3,466.01
TOTAL AGENCY TRANSFERS							3,474.70		8.69		3,466.01

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

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6601 WHITEFEATHER ROAD
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJJ	ACR	ACR	C	HAI	11.92-	XCC	.03-	11.89-	
				C	HJJ	.53	XCC		.53	
				C	HRX	1,989.48	XCC	4.97	1,984.51	
				C	HSX	73.83	XCC	.19	73.64	
										2,046.79
TOTAL AGENCY TRANSFERS						2,051.92		5.13		2,046.79

AGENCY APPORTIONMENT REPORT

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJH	ACR	ACR	C	HAI	20.61-	XCC	.05-	20.56-	
				C	HJJ	.88	XCC		.88	
				C	HRX	3,438.27	XCC	8.60	3,429.67	
				C	HSX	127.52	XCC	.32	127.20	
						<u>3,546.06</u>		<u>8.87</u>		<u>3,537.19</u>
TOTAL AGENCY TRANSFERS						3,546.06		8.87		3,537.19

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 01/01/2015 TO 04/30/2015 ****

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	OHS	ACR	ACR	C	HAI			XCC		.00	
				C	HRX		.15	XCC		.15	
				C	HSX			XCC		.00	
											.15
TOTAL AGENCY TRANSFERS							.15		.00		.15

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

AGENCY: WR01 RIVERSIDE CORONA RCD
ADDRESS: 4500 GLENWOOD DRIVE
RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT			APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET APPORTIONED			
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	TOTAL	
GL01	GENERAL TAX LEVY L O	OHY	ACR	ACR	C	HAI	.10-	XCC	.10-		
					C	HJJ	.01	XCC	.01		
					C	HRX	17.26	XCC	.04	17.22	
					C	HSX	.63	XCC	.63		
							<u>17.80</u>		<u>.04</u>	<u>17.76</u>	
TOTAL AGENCY TRANSFERS											17.76

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

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DRIVE
 REDLANDS, CA 92374

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	C HAJ		XCC	.00	
		C HJJ		XCC	.00	
		C HRX		XCC	.00	
		C HSX		XCC	.00	
						.00
TOTAL AGENCY TRANSFERS			.00	.00		.00

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 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OLG ACR ACR	C HAJ	1.80-	XCC	1.80-	
		C HJJ	.08	XCC	.08	
		C HRX	299.99	XCC	.75	299.24
		C HSX	10.82	XCC	.03	10.79
						308.31
TOTAL AGENCY TRANSFERS			309.09		.78	308.31

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

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB ACR ACR	C HAJ	14.94-	XCC	14.90-	
		C HJJ	.65	XCC	.65	
		C HRX	2,490.88	XCC	2,484.65	
		C HSX	86.48	XCC	86.26	
						2,556.66
TOTAL AGENCY TRANSFERS			2,563.07	6.41		2,556.66

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 01/01/2015 TO 04/30/2015 ****

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	OJS ACR ACR	C HAJ	1.55-	XCC		1.55-	
		C HJJ	.08	XCC		.08	
		C HRX	259.84	XCC	.65	259.19	
		C HSX	9.23	XCC	.03	9.20	
							266.92
TOTAL AGENCY TRANSFERS			267.60		.68		266.92

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

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	OKH ACR ACR	C HAJ	34.00-	XCC	.09-	33.91-	
		C HJJ	1.45	XCC		1.45	
		C HRX	5,670.47	XCC	14.18	5,656.29	
		C HSX	198.88	XCC	.51	198.37	
							5,822.20
TOTAL AGENCY TRANSFERS			5,836.80		14.60		5,822.20

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

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OKD	ACR	ACR	C	HAI	68.49-	XCC	.17-	68.32-	
				C	HJJ	2.93	XCC	.01	2.92	
				C	HRX	11,424.09	XCC	28.56	11,395.53	
				C	HSX	417.69	XCC	1.03	416.66	
										11,746.79
TOTAL AGENCY TRANSFERS						11,776.22		29.43		11,746.79

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	OKF	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
DA02	DEBT SERVICE BRYANT	OKF	ACR	ACR	C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
DA03	DEBT SERVICE MID-VLY	OKF	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
DA04	DEBT SERVICE 1969 ANNEX	OKF	ACR	ACR	C	HSX		XCC		.00	
											.00
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C	HAJ	94.56-	XCC	.24-	94.32-	
					C	HJJ	3.99	XCC	.01	3.98	
					C	HRX	15,771.67	XCC	39.43	15,732.24	
					C	HSX	552.46	XCC	1.37	551.09	
											16,192.99
GA02	GENERAL TAX LEVY BRYANT	OKF	ACR	ACR	C	HAJ	.25-	XCC		.25-	
					C	HJJ	.01	XCC		.01	
					C	HRX	41.79	XCC	.10	41.69	
					C	HSX	1.37	XCC		1.37	
											42.82
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR	ACR	C	HAJ	123.73-	XCC	.31-	123.42-	
					C	HJJ	5.13	XCC	.02	5.11	
					C	HRX	20,638.82	XCC	51.60	20,587.22	
					C	HSX	708.91	XCC	1.77	707.14	
											21,176.05
GA04	GENERAL TAX LEVY 1969 ANNEX	OKF	ACR	ACR	C	HAJ	.29-	XCC		.29-	
					C	HJJ	.01	XCC		.01	
					C	HRX	49.20	XCC	.12	49.08	
					C	HSX	1.70	XCC		1.70	
											50.50
GA05	GENERAL TAX LEVY IMP C	OKF	ACR	ACR	C	HAJ	398.28-	XCC	1.00-	397.28-	
					C	HJJ	16.68	XCC	.05	16.63	
					C	HRX	66,434.29	XCC	166.09	66,268.20	
					C	HSX	2,300.21	XCC	5.74	2,294.47	
											68,182.02
TOTAL AGENCY TRANSFERS							105,909.13		264.75		105,644.38

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

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OLL	ACR	ACR	C	HAI	1,519.00-	XCC	3.80-	1,515.20-	
					C	HJJ	88.85	XCC	.22	88.63	
					C	HRX	231,370.49	XCC	578.43	230,792.06	
					C	HSX	8,124.83	XCC	20.33	8,104.50	
											237,469.99
GA01	GENERAL TAX LEVY	OLL	ACR	ACR	C	HAI	173.29-	XCC	.43-	172.86-	
					C	HJJ	7.21	XCC	.02	7.19	
					C	HRX	28,904.58	XCC	72.26	28,832.32	
					C	HSX	1,000.60	XCC	2.50	998.10	
											29,664.75
TOTAL AGENCY TRANSFERS							267,804.27		669.53		267,134.74

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 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OJX	ACR	ACR	C	HAI		XCC		.00	
				C	HJJ		XCC		.00	
				C	HRX		XCC		.00	
				C	HSX		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						.00		.00		.00

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

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJZ	ACR	ACR	C	HAI	4.72-	XCC	.01-	4.71-	
				C	HJJ	.18	XCC		.18	
				C	HRX	786.05	XCC	1.97	784.08	
				C	HSX	29.95	XCC	.06	29.89	
										809.44
TOTAL AGENCY TRANSFERS						811.46		2.02		809.44

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

AGENCY: WW05 BALDY MESA WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE IMP 1	OJT	ACR	ACR	C	HAI		XCC		.00	
				C	HJJ		XCC		.00	
				C	HSX		XCC		.00	
										.00
GA01 GENERAL TAX LEVY	OJT	ACR	ACR	C	HJJ	.04-	XCC		.04-	
				C	HSX	.09	XCC		.09	
										.05
TOTAL AGENCY TRANSFERS						<u>.05</u>		<u>.00</u>		<u>.05</u>

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 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OKN	ACR	ACR	C	HJJ		XCC		.00	
				C	HSX		XCC		.00	
										.00
GA01 GENERAL TAX LEVY	OKN	ACR	ACR	C	HAJ	4.59-	XCC	.01-	4.58-	
				C	HJJ	.21	XCC		.21	
				C	HRX	765.42	XCC	1.91	763.51	
				C	HSX	28.50	XCC	.06	28.44	
										787.58
TOTAL AGENCY TRANSFERS						789.54		1.96		787.58

AGENCY APPORTIONMENT REPORT

AGENCY: WW12 CUCAMONGA CO WATER DISTRICT

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ADDRESS: P.O. BOX 638
RANCHO CUCAMONGA, CA 91730

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	OKP	ACR	ACR	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
DA02	DEBT SERVICE IMP 1963-1	OKP	ACR	ACR	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
											.00
DA03	DEBT SERVICE IMP 5	OKP	ACR	ACR	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

AGENCY: WW13 DESERT VIEW WATER DISTRICT
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ	ACR	ACR	C	HJJ		XCC		.00	.00
TOTAL AGENCY TRANSFERS						<u>.00</u>		<u>.00</u>		<u>.00</u>

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

AGENCY: WW14 HESPERIA WATER DISTRICT
 ADDRESS: 9700 SEVENTH AVE
 HESPERIA, CA 92345

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OCH	ACR	ACR	C	HAI			XCC		.00	
				C	HJJ			XCC		.00	
				C	HSX			XCC		.00	
											.00
GA01 GENERAL TAX LEVY	OCH	ACR	ACR	C	HJJ			XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OMB	ACR	ACR	C	HAJ	26.71-	XCC	.07-	26.64-	
				C	HJJ	1.13	XCC		1.13	
				C	HRX	4,455.06	XCC	11.14	4,443.92	
				C	HSX	162.99	XCC	.40	162.59	
										4,581.00
TOTAL AGENCY TRANSFERS						4,592.47		11.47		4,581.00

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

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	OKV	ACR	ACR	C	HSX		XCC		.00	
											.00
DA02	DEBT SERVICE IMP 2	OKV	ACR	ACR	C	HAI	4.67-	XCC	.01-	4.66-	
					C	HJJ	.10	XCC		.10	
					C	HRX	734.25	XCC	1.84	732.41	
					C	HSX	20.66	XCC	.05	20.61	
											748.46
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C	HAI	8.38-	XCC	.02-	8.36-	
					C	HJJ	.37	XCC		.37	
					C	HRX	1,397.53	XCC	3.49	1,394.04	
					C	HSX	53.11	XCC	.13	52.98	
											1,439.03
TOTAL AGENCY TRANSFERS							2,192.97		5.48		2,187.49

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

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 386
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OLB	ACR	ACR	C	HAJ	1.63-	XCC		1.63-	
				C	HJJ	.08	XCC		.08	
				C	HRX	272.19	XCC	.68	271.51	
				C	HSX	10.14	XCC	.03	10.11	
						280.78		.71	280.07	
TOTAL AGENCY TRANSFERS										280.07

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

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OKZ	ACR	ACR	C	HAI	.14-	XCC		.14-	
				C	HJJ	.01	XCC		.01	
				C	HRX	23.28	XCC	.06	23.22	
				C	HSX	.82	XCC		.82	
										23.91
TOTAL AGENCY TRANSFERS						23.97		.06		23.91

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 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLH	ACR	ACR	C	HAI	21.76-	XCC	.05-	21.71-	
				C	HJJ	.91	XCC		.91	
				C	HRX	3,629.77	XCC	9.07	3,620.70	
				C	HSX	127.40	XCC	.31	127.09	
										3,726.99
TOTAL AGENCY TRANSFERS						3,736.32		9.33		3,726.99

AGENCY APPORTIONMENT REPORT

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
ADDRESS: P.O. BOX 2206
RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE SEWER BONDS	OLJ	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
DA02	DEBT SERVICE WATER	OLJ	ACR	ACR	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OLJ	ACR	ACR	C	HAJ	32.01-	XCC	.08-	31.93-	
					C	HJJ	1.37	XCC		1.37	
					C	HRX	5,338.88	XCC	13.35	5,325.53	
					C	HSX	202.02	XCC	.50	201.52	
											5,496.49
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C	HJJ	1.37	XCC		1.37	
					C	HSX	202.04	XCC	.50	201.54	
											202.91
TOTAL AGENCY TRANSFERS							5,713.67		14.27		5,699.40

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 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OLP	ACR	ACR	C	HAI		XCC		.00	
				C	HJJ		XCC		.00	
				C	HRX		XCC		.00	
				C	HSX		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						.00		.00		.00

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

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT
 ADDRESS: P.O. BOX 1735
 TWENTYNINE PALMS, CA 92277
 ATTN: DISTRICT SECRETARY

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OLT	ACR	ACR	C	HAJ			XCC		.00	
				C	HJJ			XCC		.00	
				C	HSX			XCC		.00	
											.00
TOTAL AGENCY TRANSFERS						<u>.00</u>			<u>.00</u>		<u>.00</u>

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

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-5001
 ATTN: ADELE MOSHER

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	OLV	ACR	ACR	C	HJJ			XCC		.00	
				C	HSX			XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

AGENCY APPORTIONMENT REPORT

AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OLX	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
DA02	DEBT SERVICE IMP 2	OLX	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OLX	ACR	ACR	C	HAJ	26.39-	XCC	.07-	26.32-	
					C	HJJ	1.08	XCC		1.08	
					C	HRX	4,401.78	XCC	11.00	4,390.78	
					C	HSX	148.79	XCC	.37	148.42	
											4,513.96
TOTAL AGENCY TRANSFERS							4,525.26		11.30		4,513.96

AGENCY APPORTIONMENT REPORT

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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
DA01	DEBT SERVICE IMP 2	OLZ	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OLZ	ACR	ACR	C	HAJ	20.13-	XCC	.05-	20.08-	
					C	HJJ	.84	XCC		.84	
					C	HRX	3,357.87	XCC	8.39	3,349.48	
					C	HSX	117.00	XCC	.29	116.71	
											3,446.95
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR	ACR	C	HAJ	37.31-	XCC	.09-	37.22-	
					C	HJJ	1.54	XCC		1.54	
					C	HRX	6,223.33	XCC	15.56	6,207.77	
					C	HSX	217.21	XCC	.54	216.67	
											6,388.76
TOTAL AGENCY TRANSFERS							9,860.35		24.64		9,835.71

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

AGENCY: WW36 ODESSA WATER DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 ODESSA WATER	OQN	ACR	ACR	C	HAJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HRX		XCC		.00	
				C	HSX		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						.00		.00		.00

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

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA 93554

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE IMP 1	OIF	ACR	ACR	C	HAI		XCC		.00	
				C	HJJ		XCC		.00	
				C	HRX		XCC		.00	
				C	HSX		XCC		.00	
										.00
GA01 GENERAL TAX LEVY	OIF	ACR	ACR	C	HAI	.08-	XCC		.08-	
				C	HJJ		XCC		.00	
				C	HRX	12.65	XCC	.03	12.62	
				C	HSX	.48	XCC		.48	
										13.02
TOTAL AGENCY TRANSFERS						13.05		.03		13.02

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

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
 ADDRESS: 1210 BEAUMONT AVE
 BEAUMONT CA 92223
 ATTN: JEFF DAVIS

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	OIO	ACR	ACR	C	HAI			XCC		.00	
				C	HRX		.05	XCC		.05	
				C	HSX			XCC		.00	
											.05
TOTAL AGENCY TRANSFERS							.05		.00		.05

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

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ	ACR	ACR	C	HJJ		XCC		.00	.00
GA02 GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	C	HJJ		XCC		.00	.00
TOTAL AGENCY TRANSFERS						<u>.00</u>		<u>.00</u>		<u>.00</u>

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

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	HAJ	134.48-	XCC	.34-	134.14-	
					C	HJJ	9.13	XCC	.02	9.11	
					C	HRX	2,228.17	XCC	5.57	2,222.60	
					C	HSX	63.65	XCC	.16	63.49	
											2,161.06
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C	HAJ	1.06-	XCC		1.06-	
					C	HJJ	.06	XCC		.06	
					C	HRX	176.45	XCC	.44	176.01	
					C	HSX	6.62	XCC	.03	6.59	
											181.60
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	C	HAJ	1.07-	XCC		1.07-	
					C	HJJ	.05	XCC		.05	
					C	HRX	177.89	XCC	.44	177.45	
					C	HSX	6.67	XCC	.03	6.64	
											183.07
TOTAL AGENCY TRANSFERS							2,532.08		6.35		2,525.73

AGENCY APPORTIONMENT REPORT

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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
DA01	CLAWA DWR CONTRACT-SWP	OKJ	ACR	ACR	C	HAJ	25.74-	XCC	.06-	25.68-	
					C	HJJ	1.59	XCC		1.59	
					C	HRX	6,846.08	XCC	17.12	6,828.96	
					C	HSX	111.72	XCC	.27	111.45	
											6,916.32
DA03	DEBT SERVICE IMP B BOND	OKJ	ACR	ACR	C	HAJ	6.28-	XCC	.02-	6.26-	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX	3.33	XCC	.01	3.32	
											2.94-
GA01	GENERAL TAX LEVY	OKJ	ACR	ACR	C	HAJ	14.56-	XCC	.04-	14.52-	
					C	HJJ	.63	XCC		.63	
					C	HRX	2,427.93	XCC	6.07	2,421.86	
					C	HSX	90.82	XCC	.23	90.59	
											2,498.56
TOTAL AGENCY TRANSFERS							9,435.52		23.58		9,411.94

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

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

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	HAJ	16.06-	XCC	.04-	16.02-	
					C	HJJ	.04-	XCC		.04-	
					C	HRX	3,151.02	XCC	7.88	3,143.14	
					C	HSX	100.26	XCC	.24	100.02	
											3,227.10
DA02	DEBT SERVICE BRYANT	OLD	ACR	ACR	C	HJJ		XCC		.00	
					C	HRX	.33	XCC		.33	
					C	HSX		XCC		.00	
											.33
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C	HAJ	6.91-	XCC	.02-	6.89-	
					C	HJJ	1.62	XCC		1.62	
					C	HRX	3,340.74	XCC	8.35	3,332.39	
					C	HSX	128.59	XCC	.32	128.27	
											3,455.39
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX	.58	XCC		.58	
					C	HSX		XCC		.00	
											.58
TOTAL AGENCY TRANSFERS							6,700.13		16.73		6,683.40

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

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 01/01/2015 TO 04/30/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GI01 GENERAL TAX LEVY L & I	OLF ACR ACR	C HAJ	24.88-	XCC	.06-	24.82-
		C HJJ	1.07	XCC		1.07
		C HRX	4,150.84	XCC	10.38	4,140.46
		C HSX	151.89	XCC	.37	151.52
						4,268.23
TOTAL AGENCY TRANSFERS			4,278.92		10.69	4,268.23

PGM-ID: PI867
TIME: 21:50:35

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

PAGE: 694
DATE: 05/08/2015

GRAND TOTALS:

AGENCY TRANSFERS	6,981,736.12		
AGENCY DEDUCTION		5,653.49	
NET AGENCY TRANSFERS			6,976,082.63
EXCESS AMOUNT		1,547.71	
