

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

AGENCY: AA04 TEETER PLAN FUNDS
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
AA01 APPORTIONED TAX RESOURCES FUND	XTJ ACT ACT	P	STS	1,558,890.08				1,558,890.08	
		P	SLS		1,647.33			1,647.33	
									1,560,537.41
AA02 TAX LOSS RESERVE FUND	XTK ACT ACT	C	SPS	381,947.72				381,947.72	
		P	SPS	643,316.72		XCC	91.29	643,225.43	
		P	SMS	1,088.33				1,088.33	
									1,026,261.48
TOTAL AGENCY TRANSFERS									<u>2,586,798.89</u>

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CD01	DEL PENALTIES FROM TAX ROLL	AAA	FAD	FAD	C 13	MMT	200.25			200.25	
					C 12	MMT	56.88			56.88	
					C 11	MMT	15.10			15.10	
					C 10	MMT	3.89			3.89	
					C 09	MMT	2.17			2.17	
					C 08	MMT	1.41			1.41	
					C 07	MMT	.61			.61	
					C 06	MMT				.00	
					C 10	MPP	52.02			52.02	
					C 09	MPP	23.02			23.02	
					C 08	MPP	5.58			5.58	
					C 07	MPP	2.41			2.41	
					C 06	MPP				.00	
					C 05	MPP				.00	
					C 04	MPP				.00	
					C 13	MPP	29,003.86			29,003.86	
					C 12	MPP	6,064.44			6,064.44	
					C 11	MPP	548.82			548.82	
					C 13	NMT	85.76			85.76	
					C 13	NPP	11,074.21			11,074.21	
					C	SMS	9,160.85			9,160.85	
					C	SMT				.00	
					C	SPA	52,849.64			52,849.64	
					C	SPB				.00	
					C	UMT	181.75			181.75	
					C	UPA	7.34			7.34	
					C	UWC	152.00			152.00	
					C	UXP	58.82			58.82	
					C	ZMT	1.92			1.92	
					C	ZPA	143.33			143.33	
					C	SPT				.00	
					C	UPT	25,240.91			25,240.91	
					C	ZPT	5,334.94			5,334.94	
					P	UPT	17,345.74			17,345.74	
					P	ZPT	58,702.46			58,702.46	
					P 12	NMT	4.78			4.78	
					P 11	NMT	5.69			5.69	
					P 09	NMT	2.39			2.39	
					P 08	NMT	121.79			121.79	
					P 06	NMT	320.72			320.72	
					P 05	NMT	135.92			135.92	
					P 04	NMT	150.74			150.74	
					P 03	NMT	3.15			3.15	
					P 01	NMT	11.38			11.38	
					P 93	NMT	8.09			8.09	
					P 10	NPP	1,197.67			1,197.67	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NPP	2,161.81			2,161.81	
		P 08	NPP	8,514.01			8,514.01	
		P 07	NPP	1,696.67			1,696.67	
		P 06	NPP	3,768.80			3,768.80	
		P 05	NPP	3,298.77			3,298.77	
		P 04	NPP	2,028.31			2,028.31	
		P 03	NPP	608.28			608.28	
		P 02	NPP	5,379.60			5,379.60	
		P 01	NPP	168.10			168.10	
		P 00	NPP	508.04			508.04	
		P 99	NPP	1,374.14			1,374.14	
		P 95	NPP	51.09			51.09	
		P 93	NPP	107.94			107.94	
		P 92	NPP	134.92			134.92	
		P 91	NPP	91.46			91.46	
		P 86	NPP	185.47			185.47	
		P 12	NPP	681.12			681.12	
		P 11	NPP	1,013.30			1,013.30	
		P	UMT	803.66			803.66	
		P	UPA	2,496.21			2,496.21	
		P	UWC	210.00			210.00	
		P	UXP	452.27			452.27	
		P	ZMT	78.03			78.03	
		P	ZPA	3,832.95			3,832.95	
								257,927.40
CR01	COSTS FROM TAX ROLL	AAA	FAD FAD					
		C 13	MCC				.00	
		C 13	NCC	28,880.00			28,880.00	
		C	SCS				.00	
		C	SCT				.00	
		C	UCS	16,264.00			16,264.00	
		C	ZCC				.00	
		P 12	MCC	2,060.00			2,060.00	
		P 11	MCC	860.00			860.00	
		P 10	MCC	420.00			420.00	
		P 09	MCC	320.00			320.00	
		P 08	MCC	240.00			240.00	
		P 07	MCC	380.00			380.00	
		P 06	MCC	230.00			230.00	
		P 05	MCC	80.00			80.00	
		P 04	MCC	20.00			20.00	
		P 03	MCC	20.00			20.00	
		P 01	MCC	20.00			20.00	
		P 00	MCC	10.00			10.00	
		P 98	MCC	20.00			20.00	
		P 12	NCC	1,470.00			1,470.00	
		P 11	NCC	630.00			630.00	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NCC	490.00			490.00	
					P 09	NCC	910.00			910.00	
					P 08	NCC	1,680.00			1,680.00	
					P 07	NCC	350.00			350.00	
					P 06	NCC	135.00			135.00	
					P 05	NCC	225.00			225.00	
					P 04	NCC	270.00			270.00	
					P 03	NCC				.00	
					P 02	NCC				.00	
					P 01	NCC				.00	
					P 00	NCC				.00	
					P 99	NCC				.00	
					P 95	NCC				.00	
					P 93	NCC				.00	
					P 92	NCC				.00	
					P 91	NCC				.00	
					P 86	NCC				.00	
					P	SCS	19,840.00			19,840.00	
					P	UCS	6,050.00			6,050.00	
					P	ZCC	2,750.00			2,750.00	
											84,624.00
FF01	FEES	AAA	FAD	FAD	C	UWT	15.32-			15.32-	
					P	UWT	306.08			306.08	
											290.76
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	STS	12,655,051.62			12,655,051.62	
					C	STT	5,481.18			5,481.18	
					C	UTT	10,086.75-			10,086.75-	
					C	ZTT	728,149.27			728,149.27	
					P	UTT	2,754.02			2,754.02	
					P	ZTT	7,242.79			7,242.79	
											13,388,592.13
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C 13	MTT	330,452.24			330,452.24	
					C 12	MTT	95,211.29			95,211.29	
					C 11	MTT	21,600.19			21,600.19	
					C 10	MTT	5,090.19			5,090.19	
					C 09	MTT	2,530.99			2,530.99	
					C 08	MTT	36.18			36.18	
					C 07	MTT	35.61			35.61	
					C 06	MTT	3.22			3.22	
					C 05	MTT	50.38			50.38	
					C 04	MTT	15.18			15.18	
					C 13	NTT	44,326.03			44,326.03	
					C 12	NTT	36,216.87			36,216.87	
					C 11	NTT	17,025.59			17,025.59	
					C 10	NTT	272.35			272.35	
					C 09	NTT	462.39			462.39	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 08	NTT	180.70			180.70	
		C 06	NTT				.00	
		P 12	MPP	1,868.34			1,868.34	
		P 11	MPP	1,268.81			1,268.81	
		P 10	MPP	1,988.62			1,988.62	
		P 09	MPP	1,286.34			1,286.34	
		P 08	MPP	2,343.55			2,343.55	
		P 07	MPP	8,466.08			8,466.08	
		P 06	MPP	5,433.31			5,433.31	
		P 05	MPP	2,994.36			2,994.36	
		P 04	MPP	651.80			651.80	
		P 03	MPP	54.70			54.70	
		P 02	MPP	9.49			9.49	
		P 01	MPP	10.35			10.35	
		P 00	MPP	3.42			3.42	
		P 99	MPP	19.71			19.71	
		P 97	MPP	29.78			29.78	
		P 95	MPP	6.58			6.58	
		P 12	MTT	19,100.53			19,100.53	
		P 11	MTT	5,828.93			5,828.93	
		P 10	MTT	5,020.09			5,020.09	
		P 09	MTT	2,530.58			2,530.58	
		P 08	MTT	2,882.59			2,882.59	
		P 07	MTT	7,956.85			7,956.85	
		P 06	MTT	4,861.39			4,861.39	
		P 05	MTT	2,267.32			2,267.32	
		P 04	MTT	450.26			450.26	
		P 03	MTT	37.77			37.77	
		P 02	MTT	6.55			6.55	
		P 01	MTT	5.09			5.09	
		P 00	MTT	1.68			1.68	
		P 99	MTT	8.96			8.96	
		P 97	MTT	11.56			11.56	
		P 95	MTT	2.56			2.56	
		P 12	NTT	522.34			522.34	
		P 11	NTT	232.44			232.44	
		P 10	NTT	88.10			88.10	
		P 09	NTT	324.67			324.67	
		P 08	NTT	1,479.46			1,479.46	
		P 07	NTT	818.72			818.72	
		P 06	NTT	761.53			761.53	
		P 05	NTT	650.77			650.77	
		P 04	NTT	437.57			437.57	
		P 03	NTT				.00	
		P 02	NTT	214.72			214.72	
		P 01	NTT	4.86			4.86	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 00	NTT					.00	
				P 99	NTT		56.18			56.18	
				P 98	NTT		19.34			19.34	
				P 97	NTT					.00	
				P 94	NTT		2.03			2.03	
				P 92	NTT		7.86			7.86	
				P 90	NTT					.00	
				P 85	NTT		10.42			10.42	
											636,548.36
TOTAL AGENCY TRANSFERS											14,367,982.65

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - E R A F	NMX	ACR	ACR	C	STS	19,198,363.32			19,198,363.32	
					C	STT	8,315.22			8,315.22	
					C	UTT	15,302.12-			15,302.12-	
					C	ZTT	1,104,639.83			1,104,639.83	
					C	SCR	8,226,864.76			8,226,864.76	
					P	UTT	4,178.58			4,178.58	
					P	ZTT	10,989.26			10,989.26	
											28,538,048.85
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX	ACR	ACR	P 03	MPP	82.81			82.81	
					P 02	MPP	14.36			14.36	
					P 01	MPP	15.67			15.67	
					P 00	MPP	5.17			5.17	
					P 99	MPP	29.83			29.83	
					P 97	MPP	45.14			45.14	
					P 95	MPP	9.78			9.78	
					P 03	MTT	57.19			57.19	
					P 02	MTT	9.91			9.91	
					P 01	MTT	7.70			7.70	
					P 00	MTT	2.53			2.53	
					P 99	MTT	13.56			13.56	
					P 97	MTT	17.53			17.53	
					P 95	MTT	3.79			3.79	
					P 03	NTT				.00	
					P 02	NTT	325.02			325.02	
					P 01	NTT	7.35			7.35	
					P 00	NTT				.00	
					P 99	NTT	85.03			85.03	
					P 98	NTT	29.27			29.27	
					P 97	NTT				.00	
					P 94	NTT	3.02			3.02	
					P 92	NTT	1.74			1.74	
											766.40
TOTAL AGENCY TRANSFERS											28,538,815.25

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

AGENCY: AC01 AUDITOR CONTROLLER B U
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CC01	AAA	ATX	230	C	XCC	155,042.59			155,042.59	
				P	XCC	4,516.42			4,516.42	
										159,559.01
TOTAL AGENCY TRANSFERS									159,559.01	

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

AGENCY: AC02 AUD/CONTR ADMIN ACCTS
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02 DAGGETT CSD DS	MBP	750	750	C	XDS	247.22	XCC	.62	246.60	
				C	XDZ	.46	XCC		.46	
										247.06
TOTAL AGENCY TRANSFERS										247.06

AGENCY APPORTIONMENT REPORT

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
UN01	ANNUAL SECURED ROLL REFUNDS	XBK	ACT	ACT	C	XUR	1,534,692.18			1,534,692.18	
											1,534,692.18
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	121,020.42			121,020.42	
					P	XUR	7,001.98			7,001.98	
											128,022.40
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	376,188.07			376,188.07	
					P	XUR	1,171.41			1,171.41	
											377,359.48
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	32,855.53			32,855.53	
					P	XUR	1,293.03			1,293.03	
											34,148.56
TOTAL AGENCY TRANSFERS											2,074,222.62

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	LAND USE FEES - ENVIRONMENTAL HLTH	AAA	PHL	5500	C	STA	29,642.85			29,642.85	
					P	SPA	604.91			604.91	
					P	STA	1,220.11			1,220.11	
											31,467.87
SP01	SPECIAL DISTRICTS #0450	FHH	107	160	P	SPA				.00	
					P	STA	1.42			1.42	
											1.42
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	5,555.36			5,555.36	
					P	SPA	100.46			100.46	
					P	STA	199.38			199.38	
											5,855.20
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	175.12			175.12	
					P	SPA	2.50			2.50	
					P	STA	7.15			7.15	
											184.77
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	5,920.92			5,920.92	
					P	SPA	46.65			46.65	
					P	STA	93.38			93.38	
											6,060.95
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	9,781.67			9,781.67	
					P	SPA	108.84			108.84	
					P	STA	202.64			202.64	
											10,093.15
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	9,760.51			9,760.51	
					P	SPA	89.15			89.15	
					P	STA	181.67			181.67	
					P	UTA	2.81			2.81	
											10,034.14
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	21,906.21			21,906.21	
					P	SPA	357.62			357.62	
					P	STA	672.20			672.20	
											22,936.03
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR	PHL	PHL	C	STA	11,463.02			11,463.02	
					P	SPA	175.26			175.26	
					P	STA	358.30			358.30	
											11,996.58
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	26,399.40			26,399.40	
					P	SPA	917.81			917.81	
					P	STA	1,947.56			1,947.56	
					P	UTA	3.45			3.45	
											29,268.22
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	21,271.45			21,271.45	
					P	SPA	160.01			160.01	
					P	STA	283.76			283.76	
											21,715.22
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	1,168.44			1,168.44	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	34.42			34.42	
					P	STA	64.03			64.03	
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	2,452.89			2,452.89	1,266.89
					P	SPA	1.32			1.32	
					P	STA	5.62			5.62	
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	1,759.51			1,759.51	2,459.83
					P	SPA	35.48			35.48	
					P	STA	41.04			41.04	
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	9,474.38			9,474.38	1,836.03
					P	SPA	95.61			95.61	
					P	STA	154.29			154.29	
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	6,785.70			6,785.70	9,724.28
					P	SPA	11.49			11.49	
					P	STA	36.97			36.97	
										6,834.16	
TOTAL AGENCY TRANSFERS											171,734.74

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 14
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 LAND USE SERVICES/FIRE HAZARD ABATE	AAA WAB WAB	C STA	53,893.95			53,893.95	
		P SPA	3,096.35			3,096.35	
		P STA	7,588.95			7,588.95	
							64,579.25
TOTAL AGENCY TRANSFERS							64,579.25

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	LAND USE FEES-COMBINED SWM & ENV H	EAA	SWM	SWM	C	STA	547,916.54			547,916.54	
					C	ZTA	3,620.33			3,620.33	
					P	SPA	10,500.06			10,500.06	
					P	STA	21,540.47			21,540.47	
					P	ZTA	827.08			827.08	
											584,404.48
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA	SWM	WDP	C	STA	60,763.42			60,763.42	
					C	ZTA	79.17			79.17	
					P	SPA	5,660.44			5,660.44	
					P	STA	12,030.68			12,030.68	
											78,533.71
TOTAL AGENCY TRANSFERS											662,938.19

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

AGENCY: AS01 ASSESSOR
 ADDRESS: ATTN: RICK ARMSTRONG

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

92415-0310

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ASSESSOR C O S PENALTY	AAA	ASR	ASR	C	STA	4,040.45				4,040.45	
					P	SPA	495.89			495.89	
					P	STA	935.60			935.60	
					P	UTA	1,094.85			1,094.85	
										6,566.79	
SP02 ASSESSOR TIME-SHARE ADMIN CHARGES	AAA	ASR	ASR	C	STA	3,023.05				3,023.05	
					P	SPA	113.62			113.62	
					P	STA	209.30			209.30	
					P	ZTA	26.40			26.40	
										3,372.37	
TOTAL AGENCY TRANSFERS										9,939.16	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFA	091	091	C 13	MTT	11,861.86	XCC	29.65	11,832.21	
					C 12	MTT	3,408.54	XCC	8.52	3,400.02	
					C 11	MTT	774.43	XCC	1.94	772.49	
					C 10	MTT	180.51	XCC	.45	180.06	
					C 09	MTT	87.12	XCC	.22	86.90	
					C 08	MTT	1.21	XCC		1.21	
					C 07	MTT	1.18	XCC		1.18	
					C 06	MTT	.11	XCC		.11	
					C 05	MTT	1.71	XCC		1.71	
					C 04	MTT	.56	XCC		.56	
					C 13	NTT	1,591.12	XCC	3.98	1,587.14	
					C 12	NTT	1,296.56	XCC	3.24	1,293.32	
					C 11	NTT	610.42	XCC	1.53	608.89	
					C 10	NTT	9.66	XCC	.02	9.64	
					C 09	NTT	15.91	XCC	.04	15.87	
					C 08	NTT	6.06	XCC	.02	6.04	
					C 06	NTT		XCC		.00	
					C	STS	1,002,650.84	XCC	2,506.63	1,000,144.21	
					C	STT	434.27	XCC	1.09	433.18	
					C	UTT	799.16	XCC	2.00	797.16	
					C	ZTT	57,690.76	XCC	144.23	57,546.53	
					P 12	MPP	66.88	XCC	.17	66.71	
					P 11	MPP	45.49	XCC	.11	45.38	
					P 10	MPP	70.52	XCC	.18	70.34	
					P 09	MPP	44.28	XCC	.11	44.17	
					P 08	MPP	78.66	XCC	.20	78.46	
					P 07	MPP	282.05	XCC	.71	281.34	
					P 06	MPP	184.25	XCC	.46	183.79	
					P 05	MPP	101.23	XCC	.25	100.98	
					P 04	MPP	24.17	XCC	.06	24.11	
					P 03	MPP	4.10	XCC	.01	4.09	
					P 02	MPP	.69	XCC		.69	
					P 01	MPP	.75	XCC		.75	
					P 00	MPP	.24	XCC		.24	
					P 99	MPP	1.36	XCC		1.36	
					P 97	MPP	2.00	XCC	.01	1.99	
					P 95	MPP	.43	XCC		.43	
					P 12	MTT	683.79			683.79	
					P 11	MTT	208.98			208.98	
					P 10	MTT	178.02			178.02	
					P 09	MTT	87.11	XCC	.22	86.89	
					P 08	MTT	96.75	XCC	.24	96.51	
					P 07	MTT	265.09	XCC	.66	264.43	
					P 06	MTT	164.85	XCC	.41	164.44	
					P 05	MTT	76.65	XCC	.19	76.46	
					P 04	MTT	16.69			16.69	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT	2.82			2.82	
					P 02	MTT	.48	XCC		.48	
					P 01	MTT	.36	XCC		.36	
					P 00	MTT	.12	XCC		.12	
					P 99	MTT	.62	XCC		.62	
					P 97	MTT	.78	XCC		.78	
					P 95	MTT	.17	XCC		.17	
					P 10	NTT	3.13			3.13	
					P 09	NTT	11.18	XCC	.03	11.15	
					P 08	NTT	49.65	XCC	.12	49.53	
					P 07	NTT	27.28	XCC	.07	27.21	
					P 06	NTT	25.82	XCC	.06	25.76	
					P 05	NTT	22.00	XCC	.06	21.94	
					P 04	NTT	16.23			16.23	
					P 03	NTT				.00	
					P 02	NTT	15.76	XCC	.04	15.72	
					P 01	NTT	.34	XCC		.34	
					P 00	NTT		XCC		.00	
					P 99	NTT	3.88	XCC	.01	3.87	
					P 98	NTT	1.32	XCC		1.32	
					P 97	NTT		XCC		.00	
					P 94	NTT	.13	XCC		.13	
					P 92	NTT	.24	XCC		.24	
					P 90	NTT		XCC		.00	
					P 85	NTT	.28	XCC		.28	
					P 12	NTT	18.70			18.70	
					P 11	NTT	8.33			8.33	
					P	UTT	217.97	XCC	.53	217.44	
					P	ZTT	573.29	XCC	1.44	571.85	
											1,080,803.67
TOTAL AGENCY TRANSFERS											1,080,803.67

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFF 092 092	C 13	MTT	3,948.87	XCC	9.87	3,939.00	
		C 12	MTT	1,125.98	XCC	2.81	1,123.17	
		C 11	MTT	253.36	XCC	.63	252.73	
		C 10	MTT	59.52	XCC	.15	59.37	
		C 09	MTT	29.72	XCC	.07	29.65	
		C 08	MTT	.46	XCC		.46	
		C 07	MTT	.47	XCC		.47	
		C 06	MTT	.04	XCC		.04	
		C 05	MTT	.65	XCC		.65	
		C 04	MTT	.22	XCC		.22	
		C 13	NTT	529.69	XCC	1.32	528.37	
		C 12	NTT	428.30	XCC	1.07	427.23	
		C 11	NTT	199.71	XCC	.50	199.21	
		C 10	NTT	3.18	XCC	.01	3.17	
		C 09	NTT	5.43	XCC	.01	5.42	
		C 08	NTT	2.31	XCC	.01	2.30	
		C 06	NTT		XCC		.00	
		C	STS	333,787.03	XCC	834.47	332,952.56	
		C	STT	144.57	XCC	.36	144.21	
		C	UTT	266.05	XCC	.67	265.38	
		C	ZTT	19,205.51	XCC	48.01	19,157.50	
		P 12	MPP	22.10	XCC	.06	22.04	
		P 11	MPP	14.88	XCC	.04	14.84	
		P 10	MPP	23.26	XCC	.06	23.20	
		P 09	MPP	15.11	XCC	.04	15.07	
		P 08	MPP	29.83	XCC	.07	29.76	
		P 07	MPP	110.30	XCC	.28	110.02	
		P 06	MPP	71.92	XCC	.18	71.74	
		P 05	MPP	38.72	XCC	.10	38.62	
		P 04	MPP	9.32	XCC	.02	9.30	
		P 03	MPP	1.63	XCC		1.63	
		P 02	MPP	.29	XCC		.29	
		P 01	MPP	.31	XCC		.31	
		P 00	MPP	.11	XCC		.11	
		P 99	MPP	.62	XCC		.62	
		P 97	MPP	.95	XCC		.95	
		P 95	MPP	.21	XCC		.21	
		P 12	MTT	225.89			225.89	
		P 11	MTT	68.37			68.37	
		P 10	MTT	58.70			58.70	
		P 09	MTT	29.72	XCC	.07	29.65	
		P 08	MTT	36.70	XCC	.09	36.61	
		P 07	MTT	103.66	XCC	.26	103.40	
		P 06	MTT	64.35	XCC	.16	64.19	
		P 05	MTT	29.32	XCC	.07	29.25	
		P 04	MTT	6.44			6.44	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	1.13			1.13	
		P 02	MTT	.20	XCC		.20	
		P 01	MTT	.16	XCC		.16	
		P 00	MTT	.05	XCC		.05	
		P 99	MTT	.28	XCC		.28	
		P 97	MTT	.37	XCC		.37	
		P 95	MTT	.08	XCC		.08	
		P 10	NTT	1.03			1.03	
		P 09	NTT	3.81			3.81	
		P 08	NTT	18.84			18.84	
		P 07	NTT	10.67			10.67	
		P 06	NTT	10.08			10.08	
		P 05	NTT	8.42			8.42	
		P 04	NTT	6.26			6.26	
		P 03	NTT				.00	
		P 02	NTT	6.46	XCC	.02	6.44	
		P 01	NTT	.15	XCC		.15	
		P 00	NTT		XCC		.00	
		P 99	NTT	1.76	XCC		1.76	
		P 98	NTT	.61	XCC		.61	
		P 97	NTT		XCC		.00	
		P 94	NTT	.07	XCC		.07	
		P 92	NTT	.11	XCC		.11	
		P 90	NTT		XCC		.00	
		P 85	NTT	.17	XCC		.17	
		P 12	NTT	6.18			6.18	
		P 11	NTT	2.73			2.73	
		P	UTT	72.03	XCC	.17	71.86	
		P	ZTT	189.37	XCC	.51	188.86	
								359,861.88
TOTAL AGENCY TRANSFERS								359,861.88

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

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 13	MTT	2,971.10	XCC	7.43	2,963.67	
		C 12	MTT	861.84	XCC	2.15	859.69	
		C 11	MTT	194.24	XCC	.49	193.75	
		C 10	MTT	45.93	XCC	.11	45.82	
		C 09	MTT	22.84	XCC	.06	22.78	
		C 08	MTT	.33	XCC		.33	
		C 07	MTT	.31	XCC		.31	
		C 06	MTT	.03	XCC		.03	
		C 05	MTT	.45	XCC		.45	
		C 04	MTT	.15	XCC		.15	
		C 13	NTT	398.54	XCC	1.00	397.54	
		C 12	NTT	327.83	XCC	.82	327.01	
		C 11	NTT	153.10	XCC	.38	152.72	
		C 10	NTT	2.46	XCC	.01	2.45	
		C 09	NTT	4.18	XCC	.01	4.17	
		C 08	NTT	1.62	XCC		1.62	
		C 06	NTT		XCC		.00	
		C	STS	251,138.65	XCC	627.85	250,510.80	
		C	STT	108.77	XCC	.27	108.50	
		C	UTT	200.17	XCC	.50	199.67	
		C	ZTT	14,450.07	XCC	36.13	14,413.94	
		P 12	MPP	16.91	XCC	.04	16.87	
		P 11	MPP	11.41	XCC	.03	11.38	
		P 10	MPP	17.94	XCC	.04	17.90	
		P 09	MPP	11.60	XCC	.03	11.57	
		P 08	MPP	21.03	XCC	.05	20.98	
		P 07	MPP	75.43	XCC	.19	75.24	
		P 06	MPP	49.19	XCC	.12	49.07	
		P 05	MPP	26.81	XCC	.07	26.74	
		P 04	MPP	6.36	XCC	.02	6.34	
		P 03	MPP	1.06	XCC		1.06	
		P 02	MPP	.18	XCC		.18	
		P 01	MPP	.20	XCC		.20	
		P 00	MPP	.06	XCC		.06	
		P 99	MPP	.37	XCC		.37	
		P 97	MPP	.55	XCC		.55	
		P 95	MPP	.12	XCC		.12	
		P 12	MTT	172.89			172.89	
		P 11	MTT	52.42			52.42	
		P 10	MTT	45.30			45.30	
		P 09	MTT	22.83	XCC	.06	22.77	
		P 08	MTT	25.86	XCC	.06	25.80	
		P 07	MTT	70.89	XCC	.18	70.71	
		P 06	MTT	44.02	XCC	.11	43.91	
		P 05	MTT	20.30	XCC	.05	20.25	
		P 04	MTT	4.40			4.40	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT	.73			.73	
					P 02	MTT	.12	XCC		.12	
					P 01	MTT	.09	XCC		.09	
					P 00	MTT	.04	XCC		.04	
					P 99	MTT	.17	XCC		.17	
					P 97	MTT	.22	XCC		.22	
					P 95	MTT	.05	XCC		.05	
					P 10	NTT	.79			.79	
					P 09	NTT	2.93	XCC	.01	2.92	
					P 08	NTT	13.27	XCC	.03	13.24	
					P 07	NTT	7.29	XCC	.02	7.27	
					P 06	NTT	6.90	XCC	.02	6.88	
					P 05	NTT	5.83	XCC	.01	5.82	
					P 04	NTT	4.27			4.27	
					P 03	NTT				.00	
					P 02	NTT	4.09			4.09	
					P 01	NTT	.09	XCC		.09	
					P 00	NTT		XCC		.00	
					P 99	NTT	1.06	XCC		1.06	
					P 98	NTT	.36	XCC		.36	
					P 97	NTT		XCC		.00	
					P 94	NTT	.03	XCC		.03	
					P 92	NTT	.07	XCC		.07	
					P 90	NTT		XCC		.00	
					P 85	NTT	.08	XCC		.08	
					P 12	NTT	4.72			4.72	
					P 11	NTT	2.09			2.09	
					P	UTT	55.12	XCC	.13	54.99	
					P	ZTT	144.97	XCC	.33	144.64	
											270,757.97
TOTAL AGENCY TRANSFERS											270,757.97

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFQ	094	094	C 13	MTT	3,502.59	XCC	8.76	3,493.83	
					C 12	MTT	1,030.56	XCC	2.58	1,027.98	
					C 11	MTT	237.72	XCC	.59	237.13	
					C 10	MTT	56.63	XCC	.14	56.49	
					C 09	MTT	29.05	XCC	.07	28.98	
					C 08	MTT	.43	XCC		.43	
					C 07	MTT	.46	XCC		.46	
					C 06	MTT	.04	XCC		.04	
					C 05	MTT	.58	XCC		.58	
					C 04	MTT	.18	XCC		.18	
					C 13	NTT	469.83	XCC	1.17	468.66	
					C 12	NTT	392.01	XCC	.98	391.03	
					C 11	NTT	187.37	XCC	.47	186.90	
					C 10	NTT	3.03	XCC	.01	3.02	
					C 09	NTT	5.30	XCC	.01	5.29	
					C 08	NTT	2.15	XCC	.01	2.14	
					C 06	NTT		XCC		.00	
					C	STS	296,065.17	XCC	740.16	295,325.01	
					C	STT	128.24	XCC	.32	127.92	
					C	UTT	235.98	XCC	.59	235.39	
					C	ZTT	17,035.07	XCC	42.59	16,992.48	
					P 12	MPP	20.22	XCC	.05	20.17	
					P 11	MPP	13.96	XCC	.03	13.93	
					P 10	MPP	22.12	XCC	.06	22.06	
					P 09	MPP	14.77	XCC	.04	14.73	
					P 08	MPP	27.87	XCC	.07	27.80	
					P 07	MPP	108.04	XCC	.27	107.77	
					P 06	MPP	68.28	XCC	.17	68.11	
					P 05	MPP	34.77	XCC	.09	34.68	
					P 04	MPP	8.08	XCC	.02	8.06	
					P 03	MPP	1.35	XCC		1.35	
					P 02	MPP	.24	XCC		.24	
					P 01	MPP	.27	XCC		.27	
					P 00	MPP	.09	XCC		.09	
					P 99	MPP	.53	XCC		.53	
					P 97	MPP	.83	XCC		.83	
					P 95	MPP	.12	XCC		.12	
					P 12	MTT	206.75			206.75	
					P 11	MTT	64.15			64.15	
					P 10	MTT	55.85			55.85	
					P 09	MTT	29.05	XCC	.07	28.98	
					P 08	MTT	34.29	XCC	.09	34.20	
					P 07	MTT	101.55	XCC	.25	101.30	
					P 06	MTT	61.09	XCC	.15	60.94	
					P 05	MTT	26.32	XCC	.07	26.25	
					P 04	MTT	5.57			5.57	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT	.94			.94	
					P 02	MTT	.17	XCC		.17	
					P 01	MTT	.14	XCC		.14	
					P 00	MTT	.04	XCC		.04	
					P 99	MTT	.24	XCC		.24	
					P 97	MTT	.32	XCC		.32	
					P 95	MTT	.04	XCC		.04	
					P 10	NTT	.98			.98	
					P 09	NTT	3.73	XCC	.01	3.72	
					P 08	NTT	17.60	XCC	.04	17.56	
					P 07	NTT	10.45	XCC	.03	10.42	
					P 06	NTT	9.57	XCC	.02	9.55	
					P 05	NTT	7.55	XCC	.02	7.53	
					P 04	NTT	5.42			5.42	
					P 03	NTT				.00	
					P 02	NTT	5.48	XCC	.01	5.47	
					P 01	NTT	.13	XCC		.13	
					P 00	NTT		XCC		.00	
					P 99	NTT	1.52	XCC		1.52	
					P 98	NTT	.53	XCC		.53	
					P 97	NTT		XCC		.00	
					P 94	NTT	.04	XCC		.04	
					P 92	NTT	.07	XCC		.07	
					P 90	NTT		XCC		.00	
					P 85	NTT	.09	XCC		.09	
					P 12	NTT	5.66			5.66	
					P 11	NTT	2.56			2.56	
					P	UTT	65.91	XCC	.16	65.75	
					P	ZTT	173.31	XCC	.49	172.82	
											319,329.60
TOTAL AGENCY TRANSFERS											319,329.60

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFT	095	095	C 13	MTT	302.15	XCC	.76	301.39	
					C 12	MTT	89.43	XCC	.22	89.21	
					C 11	MTT	20.41	XCC	.05	20.36	
					C 10	MTT	4.91	XCC	.01	4.90	
					C 09	MTT	2.40	XCC	.01	2.39	
					C 08	MTT	.03	XCC		.03	
					C 07	MTT	.03	XCC		.03	
					C 06	MTT		XCC		.00	
					C 05	MTT	.05	XCC		.05	
					C 04	MTT	.02	XCC		.02	
					C 13	NTT	40.53	XCC	.10	40.43	
					C 12	NTT	34.02	XCC	.09	33.93	
					C 11	NTT	16.09	XCC	.04	16.05	
					C 10	NTT	.26	XCC		.26	
					C 09	NTT	.44	XCC		.44	
					C 08	NTT	.16	XCC		.16	
					C 06	NTT		XCC		.00	
					C	STS	25,539.85	XCC	63.85	25,476.00	
					C	STT	11.06	XCC	.03	11.03	
					C	UTT	20.36-	XCC	.05-	20.31-	
					C	ZTT	1,469.52	XCC	3.67	1,465.85	
					P 12	MPP	1.76	XCC		1.76	
					P 11	MPP	1.20	XCC		1.20	
					P 10	MPP	1.92	XCC		1.92	
					P 09	MPP	1.22	XCC		1.22	
					P 08	MPP	2.09	XCC	.01	2.08	
					P 07	MPP	7.64	XCC	.02	7.62	
					P 06	MPP	5.14	XCC	.01	5.13	
					P 05	MPP	2.87	XCC	.01	2.86	
					P 04	MPP	.70	XCC		.70	
					P 03	MPP	.13	XCC		.13	
					P 02	MPP	.02	XCC		.02	
					P 01	MPP	.02	XCC		.02	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.05	XCC		.05	
					P 97	MPP	.06	XCC		.06	
					P 95	MPP	.01	XCC		.01	
					P 12	MTT	17.94			17.94	
					P 11	MTT	5.51			5.51	
					P 10	MTT	4.85			4.85	
					P 09	MTT	2.39	XCC	.01	2.38	
					P 08	MTT	2.57	XCC	.01	2.56	
					P 07	MTT	7.18	XCC	.02	7.16	
					P 06	MTT	4.60	XCC	.01	4.59	
					P 05	MTT	2.17	XCC	.01	2.16	
					P 04	MTT	.49			.49	

AGENCY APPORTIONMENT REPORT

AGENCY: BF05 FLOOD CONTROL ZONE 5

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ADDRESS: ATTN: RHONDA NEILL

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT	.08			.08	
					P 02	MTT	.01	XCC		.01	
					P 01	MTT	.01	XCC		.01	
					P 00	MTT		XCC		.00	
					P 99	MTT	.02	XCC		.02	
					P 97	MTT	.02	XCC		.02	
					P 95	MTT	.01	XCC		.01	
					P 10	NTT	.09			.09	
					P 09	NTT	.31	XCC		.31	
					P 08	NTT	1.32	XCC		1.32	
					P 07	NTT	.74	XCC		.74	
					P 06	NTT	.72	XCC		.72	
					P 05	NTT	.63	XCC		.63	
					P 04	NTT	.47			.47	
					P 03	NTT				.00	
					P 02	NTT	.48	XCC		.48	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 99	NTT	.13	XCC		.13	
					P 98	NTT	.04	XCC		.04	
					P 97	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P 85	NTT	.02	XCC		.02	
					P 12	NTT	.49			.49	
					P 11	NTT	.22			.22	
					P	UTT	5.69	XCC		5.69	
					P	ZTT	15.05	XCC	.02	15.03	
											27,541.19
TOTAL AGENCY TRANSFERS											27,541.19

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFV	096	096	C 13	MTT	1,121.01	XCC	2.80	1,118.21	
					C 12	MTT	309.42	XCC	.77	308.65	
					C 11	MTT	66.45	XCC	.17	66.28	
					C 10	MTT	15.67	XCC	.04	15.63	
					C 09	MTT	7.79	XCC	.02	7.77	
					C 08	MTT	.11	XCC		.11	
					C 07	MTT	.10	XCC		.10	
					C 06	MTT	.01	XCC		.01	
					C 05	MTT	.15	XCC		.15	
					C 04	MTT	.05	XCC		.05	
					C 13	NTT	150.37	XCC	.38	149.99	
					C 12	NTT	117.70	XCC	.29	117.41	
					C 11	NTT	52.37	XCC	.13	52.24	
					C 10	NTT	.84	XCC		.84	
					C 09	NTT	1.42	XCC		1.42	
					C 08	NTT	.54	XCC		.54	
					C 06	NTT		XCC		.00	
					C	STS	94,755.57	XCC	236.89	94,518.68	
					C	STT	41.04	XCC	.10	40.94	
					C	UTT	75.52-	XCC	.19-	75.33-	
					C	ZTT	5,452.07	XCC	13.63	5,438.44	
					P 12	MPP	6.07	XCC	.02	6.05	
					P 11	MPP	3.90	XCC	.01	3.89	
					P 10	MPP	6.13	XCC	.02	6.11	
					P 09	MPP	3.96	XCC	.01	3.95	
					P 08	MPP	7.00	XCC	.02	6.98	
					P 07	MPP	24.61	XCC	.06	24.55	
					P 06	MPP	16.25	XCC	.04	16.21	
					P 05	MPP	8.74	XCC	.02	8.72	
					P 04	MPP	2.14	XCC	.01	2.13	
					P 03	MPP	.37	XCC		.37	
					P 02	MPP	.07	XCC		.07	
					P 01	MPP	.08	XCC		.08	
					P 00	MPP	.02	XCC		.02	
					P 99	MPP	.15	XCC		.15	
					P 97	MPP	.25	XCC		.25	
					P 95	MPP	.12	XCC		.12	
					P 12	MTT	62.07			62.07	
					P 11	MTT	17.93			17.93	
					P 10	MTT	15.45			15.45	
					P 09	MTT	7.79	XCC	.02	7.77	
					P 08	MTT	8.60	XCC	.02	8.58	
					P 07	MTT	23.12	XCC	.06	23.06	
					P 06	MTT	14.53	XCC	.04	14.49	
					P 05	MTT	6.63	XCC	.02	6.61	
					P 04	MTT	1.48			1.48	

AGENCY APPORTIONMENT REPORT

AGENCY: BF06 FLOOD CONTROL ZONE 6

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ADDRESS: ATTN: RHONDA NEILL

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT	.26			.26	
					P 02	MTT	.05	XCC		.05	
					P 01	MTT	.03	XCC		.03	
					P 00	MTT	.02	XCC		.02	
					P 99	MTT	.07	XCC		.07	
					P 97	MTT	.10	XCC		.10	
					P 95	MTT	.05	XCC		.05	
					P 10	NTT	.27			.27	
					P 09	NTT	.99	XCC		.99	
					P 08	NTT	4.41	XCC	.01	4.40	
					P 07	NTT	2.38	XCC	.01	2.37	
					P 06	NTT	2.27	XCC	.01	2.26	
					P 05	NTT	1.90	XCC		1.90	
					P 04	NTT	1.44			1.44	
					P 03	NTT				.00	
					P 02	NTT	1.54	XCC		1.54	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT		XCC		.00	
					P 99	NTT	.44	XCC		.44	
					P 98	NTT	.16	XCC		.16	
					P 97	NTT		XCC		.00	
					P 94	NTT	.04	XCC		.04	
					P 92	NTT	.08	XCC		.08	
					P 90	NTT		XCC		.00	
					P 85	NTT	.08	XCC		.08	
					P 12	NTT	1.70			1.70	
					P 11	NTT	.71			.71	
					P	UTT	19.83	XCC	.03	19.80	
					P	ZTT	52.06	XCC	.08	51.98	
											102,090.00
TOTAL AGENCY TRANSFERS											102,090.00

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT					APOR	STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFZ	097	097	C 13	MTT	1,118.98	XCC	2.80	1,116.18	
					C 12	MTT	320.93	XCC	.80	320.13	
					C 11	MTT	72.74	XCC	.18	72.56	
					C 10	MTT	16.99	XCC	.04	16.95	
					C 09	MTT	8.26	XCC	.02	8.24	
					C 08	MTT	.12	XCC		.12	
					C 07	MTT	.12	XCC		.12	
					C 06	MTT	.01	XCC		.01	
					C 05	MTT	.17	XCC		.17	
					C 04	MTT	.06	XCC		.06	
					C 13	NTT	150.10	XCC	.38	149.72	
					C 12	NTT	122.07	XCC	.31	121.76	
					C 11	NTT	57.34	XCC	.14	57.20	
					C 10	NTT	.91	XCC		.91	
					C 09	NTT	1.51	XCC		1.51	
					C 08	NTT	.59	XCC		.59	
					C 06	NTT		XCC		.00	
					C	STS	94,584.24	XCC	236.46	94,347.78	
					C	STT	40.96	XCC	.10	40.86	
					C	UTT	75.39-	XCC	.19-	75.20-	
					C	ZTT	5,442.20	XCC	13.61	5,428.59	
					P 12	MPP	6.30	XCC	.02	6.28	
					P 11	MPP	4.28	XCC	.01	4.27	
					P 10	MPP	6.63	XCC	.02	6.61	
					P 09	MPP	4.20	XCC	.01	4.19	
					P 08	MPP	7.67	XCC	.02	7.65	
					P 07	MPP	27.76	XCC	.07	27.69	
					P 06	MPP	18.12	XCC	.05	18.07	
					P 05	MPP	9.91	XCC	.02	9.89	
					P 04	MPP	2.37	XCC	.01	2.36	
					P 03	MPP	.41	XCC		.41	
					P 02	MPP	.07	XCC		.07	
					P 01	MPP	.07	XCC		.07	
					P 00	MPP	.03	XCC		.03	
					P 99	MPP	.14	XCC		.14	
					P 97	MPP	.21	XCC		.21	
					P 95	MPP	.05	XCC		.05	
					P 12	MTT	64.38			64.38	
					P 11	MTT	19.63			19.63	
					P 10	MTT	16.75			16.75	
					P 09	MTT	8.27	XCC	.02	8.25	
					P 08	MTT	9.44	XCC	.02	9.42	
					P 07	MTT	26.09	XCC	.07	26.02	
					P 06	MTT	16.22	XCC	.04	16.18	
					P 05	MTT	7.50	XCC	.02	7.48	
					P 04	MTT	1.64			1.64	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.28			.28	
		P 02	MTT	.05	XCC		.05	
		P 01	MTT	.04	XCC		.04	
		P 00	MTT	.01	XCC		.01	
		P 99	MTT	.07	XCC		.07	
		P 97	MTT	.08	XCC		.08	
		P 95	MTT	.02	XCC		.02	
		P 10	NTT	.29			.29	
		P 09	NTT	1.07	XCC		1.07	
		P 08	NTT	4.85	XCC	.01	4.84	
		P 07	NTT	2.68	XCC	.01	2.67	
		P 06	NTT	2.54	XCC	.01	2.53	
		P 05	NTT	2.15	XCC	.01	2.14	
		P 04	NTT	1.59			1.59	
		P 03	NTT				.00	
		P 02	NTT	1.57	XCC		1.57	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT		XCC		.00	
		P 99	NTT	.39	XCC		.39	
		P 98	NTT	.13	XCC		.13	
		P 97	NTT		XCC		.00	
		P 94	NTT	.02	XCC		.02	
		P 92	NTT	.02	XCC		.02	
		P 90	NTT		XCC		.00	
		P 85	NTT	.03	XCC		.03	
		P 12	NTT	1.76			1.76	
		P 11	NTT	.78			.78	
		P	UTT	20.54	XCC	.03	20.51	
		P	ZTT	53.99	XCC	.08	53.91	
								101,960.83
TOTAL AGENCY TRANSFERS								101,960.83

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFZ	097	097	C 13	MTT	364.77	XCC	.91	363.86	
					C 12	MTT	105.40	XCC	.26	105.14	
					C 11	MTT	23.75	XCC	.06	23.69	
					C 10	MTT	5.64	XCC	.01	5.63	
					C 09	MTT	2.84	XCC	.01	2.83	
					C 08	MTT	.04	XCC		.04	
					C 07	MTT	.04	XCC		.04	
					C 06	MTT	.01	XCC		.01	
					C 05	MTT	.05	XCC		.05	
					C 04	MTT	.01	XCC		.01	
					C 13	NTT	48.92	XCC	.12	48.80	
					C 12	NTT	40.10	XCC	.10	40.00	
					C 11	NTT	18.72	XCC	.05	18.67	
					C 10	NTT	.30	XCC		.30	
					C 09	NTT	.52	XCC		.52	
					C 08	NTT	.20	XCC		.20	
					C 06	NTT		XCC		.00	
					C	STS	30,832.89	XCC	77.08	30,755.81	
					C	STT	13.36	XCC	.03	13.33	
					C	UTT	24.58-	XCC	.06-	24.52-	
					C	ZTT	1,774.07	XCC	4.44	1,769.63	
					P 12	MPP	2.06	XCC	.01	2.05	
					P 11	MPP	1.39	XCC		1.39	
					P 10	MPP	2.21	XCC	.01	2.20	
					P 09	MPP	1.44	XCC		1.44	
					P 08	MPP	2.62	XCC	.01	2.61	
					P 07	MPP	9.69	XCC	.02	9.67	
					P 06	MPP	6.28	XCC	.02	6.26	
					P 05	MPP	3.32	XCC	.01	3.31	
					P 04	MPP	.79	XCC		.79	
					P 03	MPP	.13	XCC		.13	
					P 02	MPP	.02	XCC		.02	
					P 01	MPP	.03	XCC		.03	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.05	XCC		.05	
					P 97	MPP	.08	XCC		.08	
					P 95	MPP	.02	XCC		.02	
					P 12	MTT	21.15			21.15	
					P 11	MTT	6.41			6.41	
					P 10	MTT	5.57			5.57	
					P 09	MTT	2.83			2.83	
					P 08	MTT	3.23			3.23	
					P 07	MTT	9.11			9.11	
					P 06	MTT	5.62			5.62	
					P 05	MTT	2.52			2.52	
					P 04	MTT	.54			.54	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.09			.09	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 99	MTT	.02	XCC		.02	
		P 97	MTT	.03	XCC		.03	
		P 95	MTT		XCC		.00	
		P 10	NTT	.10			.10	
		P 09	NTT	.36			.36	
		P 08	NTT	1.65			1.65	
		P 07	NTT	.94			.94	
		P 06	NTT	.88			.88	
		P 05	NTT	.72			.72	
		P 04	NTT	.53			.53	
		P 03	NTT				.00	
		P 02	NTT	.53	XCC		.53	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT	.15	XCC		.15	
		P 98	NTT	.05	XCC		.05	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 12	NTT	.57			.57	
		P 11	NTT	.26			.26	
		P	UTT	6.73	XCC		6.73	
		P	ZTT	17.71	XCC	.02	17.69	
								33,242.43
TOTAL AGENCY TRANSFERS								33,242.43

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SAP	CLB	CLB	C 13	MTT	8,722.42	XCC	21.81	8,700.61	
					C 12	MTT	2,507.89	XCC	6.27	2,501.62	
					C 11	MTT	566.86	XCC	1.42	565.44	
					C 10	MTT	133.67	XCC	.33	133.34	
					C 09	MTT	66.11	XCC	.17	65.94	
					C 08	MTT	.94	XCC		.94	
					C 07	MTT	.94	XCC		.94	
					C 06	MTT	.08	XCC		.08	
					C 05	MTT	1.40	XCC		1.40	
					C 04	MTT	.47	XCC		.47	
					C 13	NTT	1,170.01	XCC	2.93	1,167.08	
					C 12	NTT	953.96	XCC	2.38	951.58	
					C 11	NTT	446.80	XCC	1.12	445.68	
					C 10	NTT	7.15	XCC	.02	7.13	
					C 09	NTT	12.08	XCC	.03	12.05	
					C 08	NTT	4.72	XCC	.01	4.71	
					C 06	NTT		XCC		.00	
					C	STS	737,282.89	XCC	1,843.21	735,439.68	
					C	STT	319.33	XCC	.80	318.53	
					C	UTT	587.65	XCC	1.47	586.18	
					C	ZTT	42,421.96	XCC	106.05	42,315.91	
					P 12	MPP	49.22	XCC	.12	49.10	
					P 11	MPP	33.30	XCC	.08	33.22	
					P 10	MPP	52.22	XCC	.13	52.09	
					P 09	MPP	33.60	XCC	.08	33.52	
					P 08	MPP	61.21	XCC	.15	61.06	
					P 07	MPP	222.57	XCC	.56	222.01	
					P 06	MPP	144.92	XCC	.36	144.56	
					P 05	MPP	83.00	XCC	.21	82.79	
					P 04	MPP	19.87	XCC	.05	19.82	
					P 03	MPP	3.39	XCC	.01	3.38	
					P 02	MPP	.59	XCC		.59	
					P 01	MPP	.65	XCC		.65	
					P 00	MPP	.21	XCC		.21	
					P 99	MPP	1.27	XCC		1.27	
					P 97	MPP	1.91	XCC		1.91	
					P 95	MPP	.41	XCC		.41	
					P 12	MTT	503.11			503.11	
					P 11	MTT	152.97			152.97	
					P 10	MTT	131.83			131.83	
					P 09	MTT	66.10			66.10	
					P 08	MTT	75.28			75.28	
					P 07	MTT	209.18			209.18	
					P 06	MTT	129.66			129.66	
					P 05	MTT	62.84			62.84	
					P 04	MTT	13.72			13.72	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT	2.34			2.34	
					P 02	MTT	.41	XCC		.41	
					P 01	MTT	.33	XCC		.33	
					P 00	MTT	.11	XCC		.11	
					P 99	MTT	.57	XCC		.57	
					P 97	MTT	.74	XCC		.74	
					P 95	MTT	.16	XCC		.16	
					P 10	NTT	2.31			2.31	
					P 09	NTT	8.48			8.48	
					P 08	NTT	38.64			38.64	
					P 07	NTT	21.52			21.52	
					P 06	NTT	20.32			20.32	
					P 05	NTT	18.04			18.04	
					P 04	NTT	13.33			13.33	
					P 03	NTT				.00	
					P 02	NTT	13.42	XCC	.03	13.39	
					P 01	NTT	.31	XCC		.31	
					P 00	NTT		XCC		.00	
					P 99	NTT	3.61	XCC	.01	3.60	
					P 98	NTT	1.24	XCC		1.24	
					P 97	NTT		XCC		.00	
					P 94	NTT	.13	XCC		.13	
					P 92	NTT	.27	XCC		.27	
					P 90	NTT		XCC		.00	
					P 85	NTT	.33	XCC		.33	
					P 12	NTT	13.76			13.76	
					P 11	NTT	6.10			6.10	
					P	UTT	160.37	XCC	.39	159.98	
					P	ZTT	421.77	XCC	1.02	420.75	
											794,845.39
TOTAL AGENCY TRANSFERS											794,845.39

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT 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 13	MTT	5,146.83			5,146.83	
					C 12	MTT	1,480.63			1,480.63	
					C 11	MTT	334.78			334.78	
					C 10	MTT	78.72			78.72	
					C 09	MTT	38.81			38.81	
					C 08	MTT	.56			.56	
					C 07	MTT	.55			.55	
					C 06	MTT	.05			.05	
					C 05	MTT	.77			.77	
					C 04	MTT	.25			.25	
					C 13	NTT	690.38			690.38	
					C 12	NTT	563.21			563.21	
					C 11	NTT	263.89			263.89	
					C 10	NTT	4.22			4.22	
					C 09	NTT	7.09			7.09	
					C 08	NTT	2.77			2.77	
					C 06	NTT				.00	
					C	STS	435,047.14			435,047.14	
					C	STT	188.43			188.43	
					C	UTT	346.76			346.76	
					C	ZTT	25,031.84			25,031.84	
					P 12	MPP	29.05			29.05	
					P 11	MPP	19.67			19.67	
					P 10	MPP	30.75			30.75	
					P 09	MPP	19.72			19.72	
					P 08	MPP	35.98			35.98	
					P 07	MPP	131.33			131.33	
					P 06	MPP	85.45			85.45	
					P 05	MPP	46.11			46.11	
					P 04	MPP	11.00			11.00	
					P 03	MPP	1.88			1.88	
					P 02	MPP	.33			.33	
					P 01	MPP	.36			.36	
					P 00	MPP	.12			.12	
					P 99	MPP	.67			.67	
					P 97	MPP	1.03			1.03	
					P 95	MPP	.23			.23	
					P 12	MTT	297.03			297.03	
					P 11	MTT	90.34			90.34	
					P 10	MTT	77.63			77.63	
					P 09	MTT	38.80			38.80	
					P 08	MTT	44.25			44.25	
					P 07	MTT	123.44			123.44	
					P 06	MTT	76.46			76.46	
					P 05	MTT	34.91			34.91	
					P 04	MTT	7.61			7.61	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	1.30			1.30	
		P 02	MTT	.23			.23	
		P 01	MTT	.17			.17	
		P 00	MTT	.06			.06	
		P 99	MTT	.31			.31	
		P 97	MTT	.40			.40	
		P 95	MTT	.09			.09	
		P 10	NTT	1.37			1.37	
		P 09	NTT	4.98			4.98	
		P 08	NTT	22.71			22.71	
		P 07	NTT	12.70			12.70	
		P 06	NTT	11.97			11.97	
		P 05	NTT	10.02			10.02	
		P 04	NTT	7.39			7.39	
		P 03	NTT				.00	
		P 02	NTT	7.37			7.37	
		P 01	NTT	.17			.17	
		P 00	NTT				.00	
		P 99	NTT	1.92			1.92	
		P 98	NTT	.67			.67	
		P 97	NTT				.00	
		P 94	NTT	.07			.07	
		P 92	NTT	.13			.13	
		P 90	NTT				.00	
		P 85	NTT	.16			.16	
		P 12	NTT	8.13			8.13	
		P 11	NTT	3.60			3.60	
		P	UTT	94.68			94.68	
		P	ZTT	249.05			249.05	
								470,177.96
GA02	GENERAL TAX LEVY - R O P	JWW S86 001	C 13	MTT	377.34		377.34	
			C 12	MTT	108.42		108.42	
			C 11	MTT	24.43		24.43	
			C 10	MTT	5.79		5.79	
			C 09	MTT	2.90		2.90	
			C 08	MTT	.04		.04	
			C 07	MTT	.04		.04	
			C 06	MTT	.01		.01	
			C 05	MTT	.06		.06	
			C 04	MTT	.02		.02	
			C 13	NTT	50.62		50.62	
			C 12	NTT	41.24		41.24	
			C 11	NTT	19.25		19.25	
			C 10	NTT	.31		.31	
			C 09	NTT	.53		.53	
			C 08	NTT	.22		.22	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 06	NTT				.00	
		C	STS	31,895.67			31,895.67	
		C	STT	13.81			13.81	
		C	UTT	25.42-			25.42-	
		C	ZTT	1,835.22			1,835.22	
		P 12	MPP	2.13			2.13	
		P 11	MPP	1.43			1.43	
		P 10	MPP	2.26			2.26	
		P 09	MPP	1.48			1.48	
		P 08	MPP	2.76			2.76	
		P 07	MPP	10.31			10.31	
		P 06	MPP	6.69			6.69	
		P 05	MPP	3.54			3.54	
		P 04	MPP	.85			.85	
		P 03	MPP	.14			.14	
		P 02	MPP	.03			.03	
		P 01	MPP	.03			.03	
		P 00	MPP	.01			.01	
		P 99	MPP	.06			.06	
		P 97	MPP	.08			.08	
		P 95	MPP	.02			.02	
		P 12	MTT	21.75			21.75	
		P 11	MTT	6.59			6.59	
		P 10	MTT	5.71			5.71	
		P 09	MTT	2.91			2.91	
		P 08	MTT	3.40			3.40	
		P 07	MTT	9.68			9.68	
		P 06	MTT	5.99			5.99	
		P 05	MTT	2.69			2.69	
		P 04	MTT	.58			.58	
		P 03	MTT	.10			.10	
		P 02	MTT	.02			.02	
		P 01	MTT	.01			.01	
		P 00	MTT				.00	
		P 99	MTT	.03			.03	
		P 97	MTT	.03			.03	
		P 95	MTT	.01			.01	
		P 12	NTT	.59			.59	
		P 11	NTT	.26			.26	
		P 10	NTT	.10			.10	
		P 09	NTT	.37			.37	
		P 08	NTT	1.75			1.75	
		P 07	NTT	1.00			1.00	
		P 06	NTT	.94			.94	
		P 05	NTT	.77			.77	
		P 04	NTT	.57			.57	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT				.00	
		P 02	NTT	.59			.59	
		P 01	NTT	.01			.01	
		P 00	NTT				.00	
		P 99	NTT	.17			.17	
		P 98	NTT	.05			.05	
		P 97	NTT				.00	
		P 94	NTT				.00	
		P 92	NTT	.02			.02	
		P 90	NTT				.00	
		P 85	NTT	.02			.02	
		P	UTT	6.94			6.94	
		P	ZTT	18.21			18.21	
								34,474.18
GA03 GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C 13	MTT	1,760.91			1,760.91	
		C 12	MTT	507.06			507.06	
		C 11	MTT	114.62			114.62	
		C 10	MTT	26.98			26.98	
		C 09	MTT	13.30			13.30	
		C 08	MTT	.19			.19	
		C 07	MTT	.19			.19	
		C 06	MTT	.01			.01	
		C 05	MTT	.27			.27	
		C 04	MTT	.09			.09	
		C 13	NTT	236.20			236.20	
		C 12	NTT	192.88			192.88	
		C 11	NTT	90.35			90.35	
		C 10	NTT	1.44			1.44	
		C 09	NTT	2.43			2.43	
		C 08	NTT	.94			.94	
		C 06	NTT				.00	
		C	STS	148,845.33			148,845.33	
		C	STT	64.47			64.47	
		C	UTT	118.64-			118.64-	
		C	ZTT	8,564.30			8,564.30	
		P 12	MPP	9.95			9.95	
		P 11	MPP	6.73			6.73	
		P 10	MPP	10.54			10.54	
		P 09	MPP	6.76			6.76	
		P 08	MPP	12.25			12.25	
		P 07	MPP	44.68			44.68	
		P 06	MPP	29.02			29.02	
		P 05	MPP	15.64			15.64	
		P 04	MPP	3.72			3.72	
		P 03	MPP	.64			.64	
		P 02	MPP	.11			.11	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MPP	.11			.11	
		P 00	MPP	.04			.04	
		P 99	MPP	.23			.23	
		P 97	MPP	.34			.34	
		P 95	MPP	.07			.07	
		P 12	MTT	101.73			101.73	
		P 11	MTT	30.93			30.93	
		P 10	MTT	26.61			26.61	
		P 09	MTT	13.29			13.29	
		P 08	MTT	15.07			15.07	
		P 07	MTT	42.00			42.00	
		P 06	MTT	25.96			25.96	
		P 05	MTT	11.83			11.83	
		P 04	MTT	2.57			2.57	
		P 03	MTT	.44			.44	
		P 02	MTT	.07			.07	
		P 01	MTT	.06			.06	
		P 00	MTT	.02			.02	
		P 99	MTT	.10			.10	
		P 97	MTT	.14			.14	
		P 95	MTT	.03			.03	
		P 10	NTT	.46			.46	
		P 09	NTT	1.71			1.71	
		P 08	NTT	7.73			7.73	
		P 07	NTT	4.32			4.32	
		P 06	NTT	4.07			4.07	
		P 05	NTT	3.40			3.40	
		P 04	NTT	2.50			2.50	
		P 03	NTT				.00	
		P 02	NTT	2.48			2.48	
		P 01	NTT	.06			.06	
		P 00	NTT				.00	
		P 99	NTT	.64			.64	
		P 98	NTT	.22			.22	
		P 97	NTT				.00	
		P 94	NTT	.03			.03	
		P 92	NTT	.04			.04	
		P 90	NTT				.00	
		P 85	NTT	.05			.05	
		P 12	NTT	2.78			2.78	
		P 11	NTT	1.24			1.24	
		P	UTT	32.43			32.43	
		P	ZTT	85.31			85.31	
GA04	GENERAL TAX LEVY - MENT RET	JWW S86 001	C 13	MTT	1,218.09		1,218.09	160,864.47
			C 12	MTT	350.23		350.23	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 11	MTT	79.18			79.18	
		C 10	MTT	18.60			18.60	
		C 09	MTT	9.16			9.16	
		C 08	MTT	.13			.13	
		C 07	MTT	.13			.13	
		C 06	MTT	.02			.02	
		C 05	MTT	.18			.18	
		C 04	MTT	.06			.06	
		C 13	NTT	163.39			163.39	
		C 12	NTT	133.22			133.22	
		C 11	NTT	62.41			62.41	
		C 10	NTT	1.00			1.00	
		C 09	NTT	1.67			1.67	
		C 08	NTT	.65			.65	
		C 06	NTT				.00	
		C	STS	102,961.27			102,961.27	
		C	STT	44.60			44.60	
		C	UTT	82.06-			82.06-	
		C	ZTT	5,924.21			5,924.21	
		P 12	MPP	6.87			6.87	
		P 11	MPP	4.65			4.65	
		P 10	MPP	7.27			7.27	
		P 09	MPP	4.65			4.65	
		P 08	MPP	8.44			8.44	
		P 07	MPP	30.95			30.95	
		P 06	MPP	20.13			20.13	
		P 05	MPP	10.81			10.81	
		P 04	MPP	2.57			2.57	
		P 03	MPP	.43			.43	
		P 02	MPP	.07			.07	
		P 01	MPP	.09			.09	
		P 00	MPP	.03			.03	
		P 99	MPP	.15			.15	
		P 97	MPP	.24			.24	
		P 95	MPP	.05			.05	
		P 12	MTT	70.26			70.26	
		P 11	MTT	21.37			21.37	
		P 10	MTT	18.34			18.34	
		P 09	MTT	9.16			9.16	
		P 08	MTT	10.39			10.39	
		P 07	MTT	29.08			29.08	
		P 06	MTT	18.01			18.01	
		P 05	MTT	8.19			8.19	
		P 04	MTT	1.78			1.78	
		P 03	MTT	.30			.30	
		P 02	MTT	.05			.05	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.04			.04	
		P 00	MTT	.01			.01	
		P 99	MTT	.07			.07	
		P 97	MTT	.09			.09	
		P 95	MTT	.02			.02	
		P 12	NTT	1.92			1.92	
		P 11	NTT	.85			.85	
		P 10	NTT	.33			.33	
		P 09	NTT	1.17			1.17	
		P 08	NTT	5.33			5.33	
		P 07	NTT	2.99			2.99	
		P 06	NTT	2.82			2.82	
		P 05	NTT	2.35			2.35	
		P 04	NTT	1.72			1.72	
		P 03	NTT				.00	
		P 02	NTT	1.71			1.71	
		P 01	NTT	.04			.04	
		P 00	NTT				.00	
		P 99	NTT	.44			.44	
		P 98	NTT	.15			.15	
		P 97	NTT				.00	
		P 94	NTT	.01			.01	
		P 92	NTT	.03			.03	
		P 90	NTT				.00	
		P 85	NTT	.03			.03	
		P	UTT	22.41			22.41	
		P	ZTT	58.89			58.89	
								111,273.89
GA05	GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C 13	MTT	438.49		438.49	
			C 12	MTT	126.28		126.28	
			C 11	MTT	28.54		28.54	
			C 10	MTT	6.72		6.72	
			C 09	MTT	3.31		3.31	
			C 08	MTT	.05		.05	
			C 07	MTT	.05		.05	
			C 06	MTT			.00	
			C 05	MTT	.06		.06	
			C 04	MTT	.02		.02	
			C 13	NTT	58.82		58.82	
			C 12	NTT	48.04		48.04	
			C 11	NTT	22.49		22.49	
			C 10	NTT	.35		.35	
			C 09	NTT	.61		.61	
			C 08	NTT	.24		.24	
			C 06	NTT			.00	
			C	STS	37,064.35		37,064.35	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STT	16.05			16.05	
		C	UTT	29.54-			29.54-	
		C	ZTT	2,132.61			2,132.61	
		P 12	MPP	2.48			2.48	
		P 11	MPP	1.68			1.68	
		P 10	MPP	2.63			2.63	
		P 09	MPP	1.69			1.69	
		P 08	MPP	3.05			3.05	
		P 07	MPP	11.10			11.10	
		P 06	MPP	7.21			7.21	
		P 05	MPP	3.88			3.88	
		P 04	MPP	.92			.92	
		P 03	MPP	.16			.16	
		P 02	MPP	.03			.03	
		P 01	MPP	.03			.03	
		P 00	MPP	.01			.01	
		P 99	MPP	.06			.06	
		P 97	MPP	.08			.08	
		P 95	MPP	.02			.02	
		P 12	MTT	25.33			25.33	
		P 11	MTT	7.70			7.70	
		P 10	MTT	6.63			6.63	
		P 09	MTT	3.31			3.31	
		P 08	MTT	3.74			3.74	
		P 07	MTT	10.43			10.43	
		P 06	MTT	6.45			6.45	
		P 05	MTT	2.94			2.94	
		P 04	MTT	.63			.63	
		P 03	MTT	.11			.11	
		P 02	MTT	.02			.02	
		P 01	MTT	.02			.02	
		P 00	MTT	.01			.01	
		P 99	MTT	.03			.03	
		P 97	MTT	.03			.03	
		P 95	MTT	.00			.00	
		P 10	NTT	.11			.11	
		P 09	NTT	.43			.43	
		P 08	NTT	1.92			1.92	
		P 07	NTT	1.08			1.08	
		P 06	NTT	1.01			1.01	
		P 05	NTT	.84			.84	
		P 04	NTT	.62			.62	
		P 03	NTT	.00			.00	
		P 02	NTT	.61			.61	
		P 01	NTT	.01			.01	
		P 00	NTT	.00			.00	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT	.16			.16	
					P 98	NTT	.06			.06	
					P 97	NTT				.00	
					P 94	NTT	.01			.01	
					P 92	NTT	.01			.01	
					P 90	NTT				.00	
					P 85	NTT	.01			.01	
					P 12	NTT	.70			.70	
					P 11	NTT	.31			.31	
					P	UTT	8.07			8.07	
					P	ZTT	21.24			21.24	
											40,057.15
TOTAL AGENCY TRANSFERS											816,847.65

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

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

92301-0010

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAA	ACR	ACR	C	STS	10,866.13			10,866.13	
					C	STT	4.71			4.71	
					C	UTT	8.67-			8.67-	
					C	ZTT	625.22			625.22	
					P	SPS	97.80			97.80	
					P	STS	206.09			206.09	
					P	UTT	2.34			2.34	
					P	ZTT	6.23			6.23	
					P	UPT	2.34			2.34	
					P	ZPT	8.04			8.04	
											11,810.23
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA	ACR	ACR	C	13 MTT	1,937.92			1,937.92	
					C	12 MTT	550.45			550.45	
					C	11 MTT	123.85			123.85	
					C	10 MTT	29.90			29.90	
					C	09 MTT	16.11			16.11	
					C	08 MTT	.27			.27	
					C	07 MTT	.28			.28	
					C	06 MTT	.02			.02	
					C	05 MTT	.29			.29	
					C	04 MTT	.07			.07	
					C	13 NTT	259.95			259.95	
					C	12 NTT	209.38			209.38	
					C	11 NTT	97.62			97.62	
					C	10 NTT	1.60			1.60	
					C	09 NTT	2.94			2.94	
					C	08 NTT	1.36			1.36	
					C	06 NTT				.00	
					P	12 MPP	10.80			10.80	
					P	11 MPP	7.28			7.28	
					P	10 MPP	11.68			11.68	
					P	09 MPP	8.18			8.18	
					P	08 MPP	17.66			17.66	
					P	07 MPP	67.24			67.24	
					P	06 MPP	37.32			37.32	
					P	05 MPP	17.25			17.25	
					P	04 MPP	3.15			3.15	
					P	03 MPP	.03			.03	
					P	02 MPP				.00	
					P	01 MPP				.00	
					P	00 MPP				.00	
					P	99 MPP	.01			.01	
					P	97 MPP	.02			.02	
					P	95 MPP				.00	
					P	12 MTT	110.43			110.43	
					P	11 MTT	33.42			33.42	

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

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

92301-0010

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	29.49			29.49	
		P 09	MTT	16.11			16.11	
		P 08	MTT	21.73			21.73	
		P 07	MTT	63.20			63.20	
		P 06	MTT	33.39			33.39	
		P 05	MTT	13.06			13.06	
		P 04	MTT	2.18			2.18	
		P 03	MTT	.02			.02	
		P 02	MTT				.00	
		P 01	MTT				.00	
		P 00	MTT				.00	
		P 99	MTT				.00	
		P 97	MTT	.01			.01	
		P 95	MTT	.01			.01	
		P 10	NTT	.52			.52	
		P 09	NTT	2.06			2.06	
		P 08	NTT	11.16			11.16	
		P 07	NTT	6.50			6.50	
		P 06	NTT	5.23			5.23	
		P 05	NTT	3.75			3.75	
		P 04	NTT	2.12			2.12	
		P 03	NTT				.00	
		P 02	NTT	.11			.11	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.03			.03	
		P 98	NTT	.01			.01	
		P 97	NTT				.00	
		P 94	NTT				.00	
		P 92	NTT	.01			.01	
		P 90	NTT				.00	
		P 85	NTT	.01			.01	
		P 12	NTT	3.02			3.02	
		P 11	NTT	1.33			1.33	
								3,771.54
SP01	ANNUAL SOLID WASTE CHARGE	OAA ACR ACR	P SPA	550.51			550.51	
			P STA	1,201.41			1,201.41	
								1,751.92
SP10	STREETLIGHT MAINT AD 01	OAA ACR ACR	C STA	3,004.32			3,004.32	
								3,004.32
SP11	LANDSCAPE MAINT AD 01	OAA ACR ACR	C STA	13,966.24			13,966.24	
								13,966.24
SP12	ADELANTO TRASH/RECYCLING	OAA ACR ACR	C STA	165,418.68			165,418.68	
			P SPA	458.76			458.76	
			P STA	2,048.31			2,048.31	
								167,925.75
SS01	SEWER STANDBY	OAA ACR ACR	C STA	16,318.02			16,318.02	

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

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

92301-0010

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	20.57			20.57	
					P	STA	98.83			98.83	
					P	UTA	504.18			504.18	
											16,941.60
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	26,558.47			26,558.47	
					P	SPA	26.46			26.46	
					P	STA	133.93			133.93	
					P	UTA	956.73			956.73	
											27,675.59
TT01	ASSESSMENT DIST 1A	OAA	ACR	ACR	C	STA	79,560.43			79,560.43	
					P	SPA	197.75			197.75	
					P	STA	534.83			534.83	
											80,293.01
TOTAL AGENCY TRANSFERS											327,140.20

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	STS	257,607.55			257,607.55	
					C	STT	111.57			111.57	
					C	UTT	205.32-			205.32-	
					C	ZTT	14,822.28			14,822.28	
					P	UTT	56.40			56.40	
					P	ZTT	148.29			148.29	
					P	UPT	55.66			55.66	
					P	ZPT	190.84			190.84	
											272,787.27
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	13 MTT	7,588.76			7,588.76	
					C	12 MTT	2,196.98			2,196.98	
					C	11 MTT	506.49			506.49	
					C	10 MTT	119.59			119.59	
					C	09 MTT	62.37			62.37	
					C	08 MTT	.93			.93	
					C	07 MTT	.92			.92	
					C	06 MTT	.08			.08	
					C	05 MTT	1.20			1.20	
					C	04 MTT	.36			.36	
					C	13 NTT	1,017.94			1,017.94	
					C	12 NTT	835.70			835.70	
					C	11 NTT	399.23			399.23	
					C	10 NTT	6.40			6.40	
					C	09 NTT	11.39			11.39	
					C	08 NTT	4.65			4.65	
					C	06 NTT				.00	
					P	12 MPP	43.11			43.11	
					P	11 MPP	29.75			29.75	
					P	10 MPP	46.72			46.72	
					P	09 MPP	31.70			31.70	
					P	08 MPP	60.27			60.27	
					P	07 MPP	219.38			219.38	
					P	06 MPP	137.57			137.57	
					P	05 MPP	70.97			70.97	
					P	04 MPP	15.38			15.38	
					P	03 MPP	1.12			1.12	
					P	02 MPP	.20			.20	
					P	01 MPP	.11			.11	
					P	00 MPP	.03			.03	
					P	99 MPP	.20			.20	
					P	97 MPP	.32			.32	
					P	95 MPP	.08			.08	
					P	12 MTT	440.74			440.74	
					P	11 MTT	136.68			136.68	
					P	10 MTT	117.95			117.95	
					P	09 MTT	62.35			62.35	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	74.13			74.13	
					P 07	MTT	206.19			206.19	
					P 06	MTT	123.09			123.09	
					P 05	MTT	53.74			53.74	
					P 04	MTT	10.62			10.62	
					P 03	MTT	.77			.77	
					P 02	MTT	.14			.14	
					P 01	MTT	.05			.05	
					P 00	MTT	.02			.02	
					P 99	MTT	.09			.09	
					P 97	MTT	.12			.12	
					P 95	MTT	.02			.02	
					P 10	NTT	2.07			2.07	
					P 09	NTT	8.00			8.00	
					P 08	NTT	38.04			38.04	
					P 07	NTT	21.21			21.21	
					P 06	NTT	19.28			19.28	
					P 05	NTT	15.43			15.43	
					P 04	NTT	10.32			10.32	
					P 03	NTT	.00			.00	
					P 02	NTT	4.46			4.46	
					P 01	NTT	.05			.05	
					P 00	NTT	.00			.00	
					P 99	NTT	.59			.59	
					P 98	NTT	.20			.20	
					P 97	NTT	.00			.00	
					P 94	NTT	.02			.02	
					P 92	NTT	.04			.04	
					P 90	NTT	.00			.00	
					P 12	NTT	12.05			12.05	
					P 11	NTT	5.45			5.45	
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	23,708.75			23,708.75	14,773.81
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	C	STA	44,070.62			44,070.62	23,708.75
					P	SPA	2,850.57			2,850.57	
					P	STA	5,433.43			5,433.43	
SP03	APPLE VALLEY NUISANCE ABATEMENT	OAB	ACR	ACR	C	STA	1,565.43			1,565.43	52,354.62
					P	SPA	.00			.00	
					P	STA	.00			.00	
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	10,933.37			10,933.37	1,565.43
					P	SPA	234.01			234.01	
					P	STA	1,063.66			1,063.66	
					P	UTA	.01-			.01-	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP05	DELINQUENT ANIMAL CONTROL FEES	OAB	ACR	ACR	C	STA	3,130.05			3,130.05	12,231.03
											3,130.05
TS01	ASSESSMENT DISTRICT NO. 2BR	OAB	ACR	ACR	C	STA	31,688.14			31,688.14	
					P	SPA	928.46			928.46	
					P	STA	3,268.54			3,268.54	
											35,885.14
TW05	ASSESSMENT DISTRICT 98-1	OAB	ACR	ACR	C	STA	23,898.26			23,898.26	
					P	SPA	143.61			143.61	
					P	STA	380.26			380.26	
											24,422.13
TOTAL AGENCY TRANSFERS											440,858.23

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	STS	61,771.89			61,771.89	
						STT	26.76		26.76		
						UTT	49.24-		49.24-		
						ZTT	3,554.25		3,554.25		
						UTT	14.24		14.24		
						ZTT	37.44		37.44		
						UPT	14.06		14.06		
						ZPT	48.21		48.21		
65,417.61											
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STS	41,308.53			41,308.53	
						STT	17.89		17.89		
						UTT	32.92-		32.92-		
						ZTT	2,376.82		2,376.82		
						UTT	9.64		9.64		
						ZTT	25.33		25.33		
						UPT	9.51		9.51		
						ZPT	32.66		32.66		
43,747.46											
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	13 MTT	2,230.96			2,230.96	
						12 MTT	689.87		689.87		
						11 MTT	159.27		159.27		
						10 MTT	38.30		38.30		
						09 MTT	19.09		19.09		
						08 MTT	.26		.26		
						07 MTT	.25		.25		
						06 MTT	.02		.02		
						05 MTT	.44		.44		
						04 MTT	.12		.12		
						13 NTT	299.25		299.25		
						12 NTT	262.41		262.41		
						11 NTT	125.53		125.53		
						10 NTT	2.05		2.05		
						09 NTT	3.49		3.49		
						08 NTT	1.27		1.27		
						06 NTT	.00		.00		
						12 MPP	13.54		13.54		
						11 MPP	9.35		9.35		
						10 MPP	14.96		14.96		
						09 MPP	9.71		9.71		
						08 MPP	16.51		16.51		
07 MPP	57.90		57.90								
06 MPP	37.06		37.06								
05 MPP	26.53		26.53								
04 MPP	5.12		5.12								
03 MPP	.34		.34								
02 MPP	.06		.06								

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MPP	.06			.06	
		P 00	MPP	.03			.03	
		P 99	MPP	.15			.15	
		P 97	MPP	.22			.22	
		P 95	MPP	.05			.05	
		P 12	MTT	138.39			138.39	
		P 11	MTT	42.98			42.98	
		P 10	MTT	37.76			37.76	
		P 09	MTT	19.10			19.10	
		P 08	MTT	20.30			20.30	
		P 07	MTT	54.41			54.41	
		P 06	MTT	33.16			33.16	
		P 05	MTT	20.09			20.09	
		P 04	MTT	3.54			3.54	
		P 03	MTT	.24			.24	
		P 02	MTT	.04			.04	
		P 01	MTT	.04			.04	
		P 00	MTT	.01			.01	
		P 99	MTT	.07			.07	
		P 97	MTT	.09			.09	
		P 95	MTT	.02			.02	
		P 12	NTT	3.78			3.78	
		P 11	NTT	1.71			1.71	
		P 10	NTT	.66			.66	
		P 09	NTT	2.45			2.45	
		P 08	NTT	10.42			10.42	
		P 07	NTT	5.60			5.60	
		P 06	NTT	5.20			5.20	
		P 05	NTT	5.76			5.76	
		P 04	NTT	3.44			3.44	
		P 03	NTT				.00	
		P 02	NTT	1.38			1.38	
		P 01	NTT	.03			.03	
		P 00	NTT				.00	
		P 99	NTT	.41			.41	
		P 98	NTT	.14			.14	
		P 97	NTT				.00	
		P 94	NTT	.02			.02	
		P 92	NTT	.04			.04	
		P 90	NTT				.00	
		P 85	NTT	.07			.07	
								4,435.52
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC ACR ACR	C 13	MTT	488.70		488.70	
			C 12	MTT	150.84		150.84	
			C 11	MTT	34.63		34.63	
			C 10	MTT	8.23		8.23	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 09	MTT	4.10			4.10	
					C 08	MTT	.05			.05	
					C 07	MTT	.05			.05	
					C 06	MTT	.01			.01	
					C 13	NTT	65.55			65.55	
					C 12	NTT	57.38			57.38	
					C 11	NTT	27.30			27.30	
					C 10	NTT	.44			.44	
					C 09	NTT	.75			.75	
					C 08	NTT	.28			.28	
					C 06	NTT				.00	
					P 12	MPP	2.96			2.96	
					P 11	MPP	2.04			2.04	
					P 10	MPP	3.22			3.22	
					P 09	MPP	2.08			2.08	
					P 08	MPP	3.58			3.58	
					P 07	MPP	12.88			12.88	
					P 06	MPP	8.58			8.58	
					P 12	MTT	30.26			30.26	
					P 11	MTT	9.35			9.35	
					P 10	MTT	8.12			8.12	
					P 09	MTT	4.10			4.10	
					P 08	MTT	4.41			4.41	
					P 07	MTT	12.11			12.11	
					P 06	MTT	7.68			7.68	
					P 10	NTT	.14			.14	
					P 09	NTT	.53			.53	
					P 08	NTT	2.27			2.27	
					P 07	NTT	1.25			1.25	
					P 06	NTT	1.20			1.20	
					P 12	NTT	.83			.83	
					P 11	NTT	.38			.38	
SP01	ADMINISTRATIVE CITATION	OAC	ACR	ACR	C	STA	967.25			967.25	956.28
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	C	STA	35,149.35			35,149.35	967.25
					P	SPA	1,686.83			1,686.83	
					P	STA	2,639.17			2,639.17	
SP04	STREET LIGHTING DIST NO.1	OAC	ACR	ACR	C	STA	114.22			114.22	39,475.35
SP07	LANDSCAPE MAINT DIST NO.1	OAC	ACR	ACR	C	STA	175.65			175.65	114.22
											175.65
TOTAL AGENCY TRANSFERS											155,289.34

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE	ACR	ACR	C	STS	182,209.94			182,209.94	
					C	STT	78.92			78.92	
					C	UTT	145.23-			145.23-	
					C	ZTT	10,484.03			10,484.03	
					P	UTT	40.99			40.99	
					P	ZTT	107.87			107.87	
					P	UPT	40.49			40.49	
					P	ZPT	138.77			138.77	
											192,955.78
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	13 MTT	2,582.12			2,582.12	
					C	12 MTT	767.99			767.99	
					C	11 MTT	176.36			176.36	
					C	10 MTT	41.69			41.69	
					C	09 MTT	20.21			20.21	
					C	08 MTT	.27			.27	
					C	07 MTT	.27			.27	
					C	06 MTT	.02			.02	
					C	05 MTT	.40			.40	
					C	04 MTT	.13			.13	
					C	13 NTT	346.36			346.36	
					C	12 NTT	292.13			292.13	
					C	11 NTT	139.01			139.01	
					C	10 NTT	2.23			2.23	
					C	09 NTT	3.69			3.69	
					C	08 NTT	1.36			1.36	
					C	06 NTT	.00			.00	
					P	12 MPP	15.07			15.07	
					P	11 MPP	10.36			10.36	
					P	10 MPP	16.28			16.28	
					P	09 MPP	10.27			10.27	
					P	08 MPP	17.66			17.66	
					P	07 MPP	62.85			62.85	
					P	06 MPP	42.05			42.05	
					P	05 MPP	23.42			23.42	
					P	04 MPP	5.57			5.57	
					P	03 MPP	.81			.81	
					P	02 MPP	.14			.14	
					P	01 MPP	.15			.15	
					P	00 MPP	.05			.05	
					P	99 MPP	.28			.28	
					P	97 MPP	.41			.41	
					P	95 MPP	.09			.09	
					P	12 MTT	154.07			154.07	
					P	11 MTT	47.59			47.59	
					P	10 MTT	41.12			41.12	
					P	09 MTT	20.20			20.20	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	21.72			21.72	
					P 07	MTT	59.07			59.07	
					P 06	MTT	37.62			37.62	
					P 05	MTT	17.73			17.73	
					P 04	MTT	3.85			3.85	
					P 03	MTT	.55			.55	
					P 02	MTT	.10			.10	
					P 01	MTT	.07			.07	
					P 00	MTT	.02			.02	
					P 99	MTT	.13			.13	
					P 97	MTT	.16			.16	
					P 95	MTT	.04			.04	
					P 09	NTT	2.59			2.59	
					P 08	NTT	11.14			11.14	
					P 07	NTT	6.08			6.08	
					P 06	NTT	5.89			5.89	
					P 05	NTT	5.09			5.09	
					P 04	NTT	3.74			3.74	
					P 03	NTT	.00			.00	
					P 02	NTT	3.09			3.09	
					P 01	NTT	.07			.07	
					P 00	NTT	.00			.00	
					P 99	NTT	.79			.79	
					P 98	NTT	.27			.27	
					P 97	NTT	.00			.00	
					P 94	NTT	.03			.03	
					P 92	NTT	.05			.05	
					P 90	NTT	.00			.00	
					P 85	NTT	.07			.07	
					P 12	NTT	4.21			4.21	
					P 11	NTT	1.89			1.89	
					P 10	NTT	.73			.73	
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	7,253.74			7,253.74	5,029.47
											7,253.74
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	184,249.82			184,249.82	
					P	SPA	2,797.16			2,797.16	
					P	STA	8,610.99			8,610.99	
											195,657.97
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	196,526.95			196,526.95	
					P	SPA	4,092.99			4,092.99	
					P	STA	10,773.48			10,773.48	
											211,393.42
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	55,159.74			55,159.74	
					P	SPA	950.34			950.34	
					P	STA	1,754.84			1,754.84	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											57,864.92
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C STA	144,120.78				144,120.78	
					P SPA	688.32				688.32	
					P STA	2,423.67				2,423.67	
											147,232.77
SW01	WATER STANDBY	OAE	ACR	ACR	C STA	9,698.05				9,698.05	
					P SPA	78.79				78.79	
					P STA	348.24				348.24	
					P UTA	26.65				26.65	
											10,151.73
TOTAL AGENCY TRANSFERS											827,539.80

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAG	ACR	ACR	C	UWT	122.57			122.57	
					P	UWT	124.13			124.13	
											246.70
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	STS	544,683.41			544,683.41	
					C	STT	235.91			235.91	
					C	UTT	434.15-			434.15-	
					C	ZTT	31,340.12			31,340.12	
					P	SPS	4,843.52			4,843.52	
					P	STS	10,205.76			10,205.76	
					P	UTT	117.62			117.62	
					P	ZTT	309.28			309.28	
					P	UPT	116.13			116.13	
					P	ZPT	398.05			398.05	
											591,815.65
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C	13 MTT	12,378.57			12,378.57	
					C	12 MTT	3,542.91			3,542.91	
					C	11 MTT	811.21			811.21	
					C	10 MTT	191.23			191.23	
					C	09 MTT	92.13			92.13	
					C	08 MTT	1.27			1.27	
					C	07 MTT	1.22			1.22	
					C	06 MTT	.11			.11	
					C	05 MTT	1.69			1.69	
					C	04 MTT	.51			.51	
					C	13 NTT	1,660.43			1,660.43	
					C	12 NTT	1,347.67			1,347.67	
					C	11 NTT	639.41			639.41	
					C	10 NTT	10.24			10.24	
					C	09 NTT	16.83			16.83	
					C	08 NTT	6.34			6.34	
					C	06 NTT				.00	
					P	12 MPP	69.52			69.52	
					P	11 MPP	47.65			47.65	
					P	10 MPP	74.72			74.72	
					P	09 MPP	46.82			46.82	
					P	08 MPP	82.22			82.22	
					P	07 MPP	291.66			291.66	
					P	06 MPP	182.47			182.47	
					P	05 MPP	100.30			100.30	
					P	04 MPP	21.94			21.94	
					P	03 MPP	2.00			2.00	
					P	02 MPP	.34			.34	
					P	01 MPP	.37			.37	
					P	00 MPP	.12			.12	
					P	99 MPP	.67			.67	
					P	97 MPP	1.02			1.02	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 95	MPP	.22			.22	
		P 12	MTT	710.75			710.75	
		P 11	MTT	218.91			218.91	
		P 10	MTT	188.60			188.60	
		P 09	MTT	92.11			92.11	
		P 08	MTT	101.13			101.13	
		P 07	MTT	274.12			274.12	
		P 06	MTT	163.27			163.27	
		P 05	MTT	75.95			75.95	
		P 04	MTT	15.16			15.16	
		P 03	MTT	1.39			1.39	
		P 02	MTT	.23			.23	
		P 01	MTT	.18			.18	
		P 00	MTT	.06			.06	
		P 99	MTT	.30			.30	
		P 97	MTT	.39			.39	
		P 95	MTT	.09			.09	
		P 10	NTT	3.31			3.31	
		P 09	NTT	11.82			11.82	
		P 08	NTT	51.90			51.90	
		P 07	NTT	28.20			28.20	
		P 06	NTT	25.58			25.58	
		P 05	NTT	21.80			21.80	
		P 04	NTT	14.73			14.73	
		P 03	NTT				.00	
		P 02	NTT	7.73			7.73	
		P 01	NTT	.18			.18	
		P 00	NTT				.00	
		P 99	NTT	1.92			1.92	
		P 98	NTT	.65			.65	
		P 97	NTT				.00	
		P 94	NTT	.06			.06	
		P 92	NTT	.19			.19	
		P 90	NTT				.00	
		P 85	NTT	.26			.26	
		P 12	NTT	19.44			19.44	
		P 11	NTT	8.73			8.73	
								23,662.95
SP01	LANDSCAPE MAINT DIST 75-1	OAG ACR ACR	C STA	206.24			206.24	206.24
SP02	LANDSCAPE MAINT DIST 75-2	OAG ACR ACR	C STA	380.48			380.48	380.48
SP03	LANDSCAPE MAINT DIST 76-1	OAG ACR ACR	C STA	286.50			286.50	286.50
SP04	LANDSCAPE MAINT DIST 76-2	OAG ACR ACR	C STA	587.61			587.61	587.61
SP06	LANDSCAPE & STR LIGHT 83-2	OAG ACR ACR	C STA	36,083.44			36,083.44	36,083.44

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

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

91710-0667

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	42.34			42.34	
					P	STA	185.72			185.72	
											36,311.50
SP10	LANDSCAPE MAINT DIST 2002-1	OAG	ACR	ACR	C	STA	10,641.15			10,641.15	
					P	SPA	4.54			4.54	
					P	STA	19.30			19.30	
											10,664.99
TOTAL AGENCY TRANSFERS											664,162.62

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	C	STS	270,896.69			270,896.69	
					C	STT	117.33			117.33	
					C	UTT	215.91-			215.91-	
					C	ZTT	15,586.92			15,586.92	
					P	SPS	2,425.46			2,425.46	
					P	STS	5,110.74			5,110.74	
					P	UTT	58.90			58.90	
					P	ZTT	154.86			154.86	
					P	UPT	58.16			58.16	
					P	ZPT	199.32			199.32	
											294,392.47
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	13 MTT	8,837.96			8,837.96	
					C	12 MTT	2,540.03			2,540.03	
					C	11 MTT	574.46			574.46	
					C	10 MTT	133.95			133.95	
					C	09 MTT	63.74			63.74	
					C	08 MTT	.87			.87	
					C	07 MTT	.85			.85	
					C	06 MTT	.08			.08	
					C	05 MTT	1.27			1.27	
					C	04 MTT	.40			.40	
					C	06 NTT				.00	
					C	08 NTT	4.35			4.35	
					C	09 NTT	11.65			11.65	
					C	10 NTT	7.16			7.16	
					C	11 NTT	452.79			452.79	
					C	12 NTT	966.18			966.18	
					C	13 NTT	1,185.50			1,185.50	
					P	12 MPP	49.85			49.85	
					P	11 MPP	33.74			33.74	
					P	10 MPP	52.32			52.32	
					P	09 MPP	32.40			32.40	
					P	08 MPP	56.43			56.43	
					P	07 MPP	201.36			201.36	
					P	06 MPP	132.13			132.13	
					P	05 MPP	75.75			75.75	
					P	04 MPP	17.08			17.08	
					P	03 MPP	1.09			1.09	
					P	02 MPP	.18			.18	
					P	01 MPP	.20			.20	
					P	00 MPP	.06			.06	
					P	99 MPP	.35			.35	
					P	97 MPP	.47			.47	
					P	95 MPP	.10			.10	
					P	12 MTT	509.56			509.56	
					P	11 MTT	155.02			155.02	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT	132.10			132.10	
					P 09	MTT	63.73			63.73	
					P 08	MTT	69.41			69.41	
					P 07	MTT	189.24			189.24	
					P 06	MTT	118.22			118.22	
					P 05	MTT	57.36			57.36	
					P 04	MTT	11.80			11.80	
					P 03	MTT	.75			.75	
					P 02	MTT	.13			.13	
					P 01	MTT	.10			.10	
					P 00	MTT	.03			.03	
					P 99	MTT	.16			.16	
					P 97	MTT	.19			.19	
					P 95	MTT	.03			.03	
					P 92	NTT	.04			.04	
					P 94	NTT	.03			.03	
					P 97	NTT	.00			.00	
					P 98	NTT	.33			.33	
					P 99	NTT	.99			.99	
					P 00	NTT	.00			.00	
					P 01	NTT	.09			.09	
					P 02	NTT	4.16			4.16	
					P 03	NTT	.00			.00	
					P 04	NTT	11.47			11.47	
					P 05	NTT	16.46			16.46	
					P 06	NTT	18.52			18.52	
					P 07	NTT	19.48			19.48	
					P 08	NTT	35.63			35.63	
					P 09	NTT	8.18			8.18	
					P 10	NTT	2.31			2.31	
					P 11	NTT	6.19			6.19	
					P 12	NTT	13.94			13.94	
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	60,029.16			60,029.16	16,880.40
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	4,215.90			4,215.90	60,029.16
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	1,356.79			1,356.79	4,215.90
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	262,231.13			262,231.13	1,356.79
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	80,634.09			80,634.09	262,231.13
					P	SPA	29.61			29.61	
					P	STA	126.04			126.04	
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	159.74			159.74	80,789.74

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	3,756.06			3,756.06	159.74
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	23,203.38			23,203.38	3,756.06
SP18	CHINO HILLS LANDSCAPING AND LT.1K	OCT	ACR	ACR	C	STA	180.30			180.30	23,203.38
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	16,629.47			16,629.47	180.30
					C	ZTA	32.76			32.76	
					P	SPA	14.78			14.78	
					P	STA	34.13			34.13	
					P	ZTA	18.72			18.72	
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	2,150.86			2,150.86	16,729.86
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	16,579.86			16,579.86	2,150.86
					P	SPA	208.43			208.43	
					P	STA	947.43			947.43	
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	501.00			501.00	17,735.72
TT01	CHINO HILLS REASSESSMENT DIST.10-1	OCT	ACR	ACR	C	STA	48,870.47			48,870.47	501.00
TOTAL AGENCY TRANSFERS											48,870.47
											833,182.98

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAI	ACR	ACR	C	STS	196,505.33			196,505.33	
					C	STT	85.11			85.11	
					C	UTT	156.63-			156.63-	
					C	ZTT	11,306.57			11,306.57	
					P	SPS	1,784.28			1,784.28	
					P	STS	3,759.63			3,759.63	
					P	UTT	43.30			43.30	
					P	ZTT	113.95			113.95	
					P	UPT	42.78			42.78	
					P	ZPT	146.63			146.63	
											213,630.95
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C	13 MTT	5,560.63			5,560.63	
					C	12 MTT	1,637.06			1,637.06	
					C	11 MTT	367.87			367.87	
					C	10 MTT	87.38			87.38	
					C	09 MTT	44.41			44.41	
					C	08 MTT	.67			.67	
					C	07 MTT	.66			.66	
					C	06 MTT	.06			.06	
					C	05 MTT	.97			.97	
					C	04 MTT	.29			.29	
					C	13 NTT	745.89			745.89	
					C	12 NTT	622.71			622.71	
					C	11 NTT	289.97			289.97	
					C	10 NTT	4.68			4.68	
					C	09 NTT	8.11			8.11	
					C	08 NTT	3.32			3.32	
					C	06 NTT	.00			.00	
					P	12 MPP	32.12			32.12	
					P	11 MPP	21.61			21.61	
					P	10 MPP	34.14			34.14	
					P	09 MPP	22.57			22.57	
					P	08 MPP	43.07			43.07	
					P	07 MPP	156.66			156.66	
					P	06 MPP	102.05			102.05	
					P	05 MPP	57.46			57.46	
					P	04 MPP	12.61			12.61	
					P	03 MPP	.96			.96	
					P	02 MPP	.17			.17	
					P	01 MPP	.17			.17	
					P	00 MPP	.06			.06	
					P	99 MPP	.34			.34	
					P	97 MPP	.52			.52	
					P	95 MPP	.12			.12	
					P	12 MTT	328.42			328.42	
					P	11 MTT	99.27			99.27	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT	86.17			86.17	
					P 09	MTT	44.41			44.41	
					P 08	MTT	52.98			52.98	
					P 07	MTT	147.24			147.24	
					P 06	MTT	91.31			91.31	
					P 05	MTT	43.50			43.50	
					P 04	MTT	8.70			8.70	
					P 03	MTT	.66			.66	
					P 02	MTT	.11			.11	
					P 01	MTT	.08			.08	
					P 00	MTT	.03			.03	
					P 99	MTT	.15			.15	
					P 97	MTT	.19			.19	
					P 95	MTT	.05			.05	
					P 12	NTT	8.98			8.98	
					P 11	NTT	3.95			3.95	
					P 10	NTT	1.52			1.52	
					P 09	NTT	5.69			5.69	
					P 08	NTT	27.19			27.19	
					P 07	NTT	15.15			15.15	
					P 06	NTT	14.30			14.30	
					P 05	NTT	12.49			12.49	
					P 04	NTT	8.46			8.46	
					P 03	NTT				.00	
					P 02	NTT	3.76			3.76	
					P 01	NTT	.08			.08	
					P 00	NTT				.00	
					P 99	NTT	.97			.97	
					P 98	NTT	.33			.33	
					P 97	NTT				.00	
					P 94	NTT	.04			.04	
					P 92	NTT	.10			.10	
					P 90	NTT				.00	
					P 85	NTT	.14			.14	
											10,865.73
SP01	WEED ABATEMENT	OAI	ACR	ACR	C	STA	166.07			166.07	
					C	STB	457.15			457.15	
											623.22
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	28,030.00			28,030.00	
					P	SPA	276.36			276.36	
					P	STA	961.08			961.08	
											29,267.44
SP05	IMP DIST A,J SULLIVAN WATER CO	OAI	ACR	ACR	C	STA	2,229.61			2,229.61	
											2,229.61
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	37,891.91			37,891.91	
					C	STB	5.80			5.80	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPA		499.64			499.64	
				P	STA		972.82			972.82	
											39,370.17
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	11,401.27			11,401.27	11,401.27
TT05	RE-ASSMT DIST 00-1 RNCHO MEDITERRAN	OAI	ACR	ACR	C	STA	2,326.48			2,326.48	2,326.48
TOTAL AGENCY TRANSFERS											309,714.87

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM	ACR	ACR	C	STS	124,825.73			124,825.73	
						STT	54.07		54.07		
						UTT	99.49-		99.49-		
						ZTT	7,182.25		7,182.25		
						SPS	1,115.92		1,115.92		
						STS	2,351.33		2,351.33		
						UTT	27.10		27.10		
						ZTT	71.26		71.26		
						UPT	26.75		26.75		
						ZPT	91.69		91.69		
										135,646.61	
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	STS	1,845.52			1,845.52	
						STT	.80		.80		
						UTT	1.47-		1.47-		
						ZTT	106.19		106.19		
						SPS	17.08		17.08		
						STS	35.97		35.97		
						UTT	.41		.41		
						ZTT	1.08		1.08		
						UPT	.40		.40		
						ZPT	1.40		1.40		
										2,007.38	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	13 MTT	13,949.52			13,949.52	
						12 MTT	4,023.46		4,023.46		
						11 MTT	911.09		911.09		
						10 MTT	215.57		215.57		
						09 MTT	105.40		105.40		
						08 MTT	1.56		1.56		
						07 MTT	1.52		1.52		
						06 MTT	.13		.13		
						05 MTT	1.93		1.93		
						04 MTT	.56		.56		
						13 NTT	1,871.16		1,871.16		
						12 NTT	1,530.46		1,530.46		
						11 NTT	718.13		718.13		
						10 NTT	11.53		11.53		
						09 NTT	19.26		19.26		
						08 NTT	7.80		7.80		
						06 NTT	.00		.00		
						12 MPP	78.95		78.95		
						11 MPP	53.52		53.52		
						10 MPP	84.22		84.22		
09 MPP	53.57		53.57								
08 MPP	101.22		101.22								
07 MPP	361.81		361.81								
06 MPP	218.90		218.90								

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MPP	114.73			114.73	
		P 04	MPP	23.72			23.72	
		P 03	MPP	.37			.37	
		P 02	MPP	.06			.06	
		P 01	MPP	.07			.07	
		P 00	MPP	.02			.02	
		P 99	MPP	.13			.13	
		P 97	MPP	.19			.19	
		P 95	MPP	.04			.04	
		P 12	MTT	807.15			807.15	
		P 11	MTT	245.86			245.86	
		P 10	MTT	212.61			212.61	
		P 09	MTT	105.38			105.38	
		P 08	MTT	124.50			124.50	
		P 07	MTT	340.05			340.05	
		P 06	MTT	195.85			195.85	
		P 05	MTT	86.88			86.88	
		P 04	MTT	16.39			16.39	
		P 03	MTT	.26			.26	
		P 02	MTT	.05			.05	
		P 01	MTT	.03			.03	
		P 00	MTT	.01			.01	
		P 99	MTT	.06			.06	
		P 97	MTT	.08			.08	
		P 95	MTT	.02			.02	
		P 12	NTT	22.07			22.07	
		P 11	NTT	9.81			9.81	
		P 10	NTT	3.73			3.73	
		P 09	NTT	13.52			13.52	
		P 08	NTT	63.90			63.90	
		P 07	NTT	34.99			34.99	
		P 06	NTT	30.68			30.68	
		P 05	NTT	24.94			24.94	
		P 04	NTT	15.92			15.92	
		P 03	NTT				.00	
		P 02	NTT	1.44			1.44	
		P 01	NTT	.03			.03	
		P 00	NTT				.00	
		P 99	NTT	.37			.37	
		P 98	NTT	.13			.13	
		P 97	NTT				.00	
		P 94	NTT	.01			.01	
		P 92	NTT	.11			.11	
		P 90	NTT				.00	
		P 85	NTT	.16			.16	
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C 13 MTT	21.84			21.84	26,817.59

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 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 12	MTT	6.47			6.47	
					C 11	MTT	1.49			1.49	
					C 10	MTT	.34			.34	
					C 09	MTT	.15			.15	
					C 08	MTT				.00	
					C 07	MTT				.00	
					C 06	MTT				.00	
					C 13	NTT	2.93			2.93	
					C 12	NTT	2.47			2.47	
					C 11	NTT	1.18			1.18	
					C 10	NTT	.02			.02	
					C 09	NTT	.03			.03	
					C 08	NTT	.01			.01	
					C 06	NTT				.00	
					P 12	MPP	.13			.13	
					P 11	MPP	.09			.09	
					P 10	MPP	.13			.13	
					P 09	MPP	.07			.07	
					P 08	MPP	.14			.14	
					P 07	MPP	.29			.29	
					P 06	MPP	.10			.10	
					P 12	MTT	1.30			1.30	
					P 11	MTT	.41			.41	
					P 10	MTT	.33			.33	
					P 09	MTT	.15			.15	
					P 08	MTT	.17			.17	
					P 07	MTT	.28			.28	
					P 06	MTT	.10			.10	
					P 09	NTT	.02			.02	
					P 08	NTT	.08			.08	
					P 07	NTT	.02			.02	
					P 06	NTT	.01			.01	
					P 12	NTT	.04			.04	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
											40.80
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	66,593.75			66,593.75	
											66,593.75
SP04	WEED ABATEMENT	OAM	ACR	ACR	C	STA	4,619.72			4,619.72	
					P	SPA	753.84			753.84	
					P	STA	2,160.67			2,160.67	
											7,534.23
SP05	NUISANCE ABATEMENT	OAM	ACR	ACR	C	STA	8,640.06			8,640.06	
											8,640.06
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	158,206.11			158,206.11	
					P	SPA	1,349.63			1,349.63	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	3,645.07			3,645.07	
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	163,248.30			163,248.30	163,200.81
					P	SPA	1,337.00			1,337.00	
					P	STA	2,847.39			2,847.39	
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	2,537.50			2,537.50	167,432.69
					P	SPA	2.39			2.39	
					P	STA	10.15			10.15	
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	62,537.50			62,537.50	2,550.04
					P	SPA	58.79			58.79	
					P	STA	250.15			250.15	
SP14	PRESLEY EST SEWER IMP LEVY	OAM	ACR	ACR	C	STA	956.48			956.48	62,846.44
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	909,991.87			909,991.87	956.48
					P	SPA	3,936.45			3,936.45	
					P	STA	8,141.34			8,141.34	
										922,069.66	
TOTAL AGENCY TRANSFERS											1,566,336.54

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAP	ACR	ACR	C	STS	23,089.88			23,089.88	
					C	STT	10.00			10.00	
					C	UTT	18.41-			18.41-	
					C	ZTT	1,328.55			1,328.55	
					P	SPS	213.63			213.63	
					P	STS	450.18			450.18	
					P	UTT	5.20			5.20	
					P	ZTT	13.66			13.66	
					P	UPT	5.12			5.12	
					P	ZPT	17.55			17.55	
											25,115.36
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	13 MTT	1,061.35			1,061.35	
					C	12 MTT	308.28			308.28	
					C	11 MTT	70.09			70.09	
					C	10 MTT	16.60			16.60	
					C	09 MTT	8.22			8.22	
					C	08 MTT	.12			.12	
					C	07 MTT	.12			.12	
					C	06 MTT	.01			.01	
					C	05 MTT	.19			.19	
					C	04 MTT	.06			.06	
					C	06 NTT	.00			.00	
					C	08 NTT	.57			.57	
					C	09 NTT	1.50			1.50	
					C	10 NTT	.89			.89	
					C	11 NTT	55.24			55.24	
					C	12 NTT	117.26			117.26	
					C	13 NTT	142.36			142.36	
					P	12 MPP	6.05			6.05	
					P	11 MPP	4.11			4.11	
					P	10 MPP	6.49			6.49	
					P	09 MPP	4.18			4.18	
					P	08 MPP	7.41			7.41	
					P	07 MPP	27.14			27.14	
					P	06 MPP	18.47			18.47	
					P	05 MPP	11.15			11.15	
					P	04 MPP	2.54			2.54	
					P	03 MPP	.15			.15	
					P	02 MPP	.03			.03	
					P	01 MPP	.03			.03	
					P	00 MPP	.01			.01	
					P	99 MPP	.07			.07	
					P	97 MPP	.11			.11	
					P	95 MPP	.03			.03	
					P	12 MTT	61.84			61.84	
					P	11 MTT	18.91			18.91	

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT	16.37			16.37	
					P 09	MTT	8.22			8.22	
					P 08	MTT	9.11			9.11	
					P 07	MTT	25.50			25.50	
					P 06	MTT	16.52			16.52	
					P 05	MTT	8.44			8.44	
					P 04	MTT	1.75			1.75	
					P 03	MTT	.10			.10	
					P 02	MTT	.02			.02	
					P 01	MTT	.02			.02	
					P 00	MTT	.01			.01	
					P 99	MTT	.04			.04	
					P 97	MTT	.04			.04	
					P 95	MTT	.01			.01	
					P 85	NTT	.05			.05	
					P 90	NTT				.00	
					P 92	NTT	.02			.02	
					P 94	NTT	.01			.01	
					P 97	NTT				.00	
					P 98	NTT	.07			.07	
					P 99	NTT	.20			.20	
					P 00	NTT				.00	
					P 01	NTT	.02			.02	
					P 02	NTT	.65			.65	
					P 03	NTT				.00	
					P 04	NTT	1.71			1.71	
					P 05	NTT	2.42			2.42	
					P 06	NTT	2.59			2.59	
					P 07	NTT	2.63			2.63	
					P 08	NTT	4.68			4.68	
					P 09	NTT	1.06			1.06	
					P 10	NTT	.29			.29	
					P 11	NTT	.76			.76	
					P 12	NTT	1.69			1.69	
SP01	CODE ENFORCEMENT	OAP	ACR	ACR	C	STA	215.55			215.55	2,056.58
SP03	LAND & LIGHT DIST NO 89-1	OAP	ACR	ACR	C	STA	465.84			465.84	215.55
SP04	DELINQUENT TRASH SERVICE	OAP	ACR	ACR	C	STA	1,896.61			1,896.61	465.84
TOTAL AGENCY TRANSFERS											1,896.61
											29,749.94

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

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

92346-3125

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCF	ACR	ACR	C	STS	383,412.57			383,412.57	
					C	STT	166.06			166.06	
					C	UTT	305.60-			305.60-	
					C	ZTT	22,060.88			22,060.88	
					P	SPS	3,447.94			3,447.94	
					P	STS	7,265.13			7,265.13	
					P	UTT	83.70			83.70	
					P	ZTT	220.17			220.17	
					P	UPT	82.67			82.67	
					P	ZPT	283.35			283.35	
											416,716.87
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	13 MTT	7,883.49			7,883.49	
					C	12 MTT	2,273.05			2,273.05	
					C	11 MTT	517.54			517.54	
					C	10 MTT	121.17			121.17	
					C	09 MTT	61.85			61.85	
					C	08 MTT	.92			.92	
					C	07 MTT	.93			.93	
					C	06 MTT	.09			.09	
					C	05 MTT	1.32			1.32	
					C	04 MTT	.41			.41	
					C	13 NTT	1,057.48			1,057.48	
					C	12 NTT	864.63			864.63	
					C	11 NTT	407.94			407.94	
					C	10 NTT	6.48			6.48	
					C	09 NTT	11.30			11.30	
					C	08 NTT	4.63			4.63	
					C	06 NTT	.00			.00	
					P	12 MPP	44.60			44.60	
					P	11 MPP	30.40			30.40	
					P	10 MPP	47.34			47.34	
					P	09 MPP	31.43			31.43	
					P	08 MPP	60.02			60.02	
					P	07 MPP	221.09			221.09	
					P	06 MPP	143.06			143.06	
					P	05 MPP	78.57			78.57	
					P	04 MPP	18.01			18.01	
					P	03 MPP	1.87			1.87	
					P	02 MPP	.33			.33	
					P	01 MPP	.36			.36	
					P	00 MPP	.12			.12	
					P	99 MPP	.41			.41	
					P	97 MPP	.61			.61	
					P	95 MPP	.13			.13	
					P	12 MTT	456.00			456.00	
					P	11 MTT	139.66			139.66	

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

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

92346-3125

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT	119.50			119.50	
					P 09	MTT	61.84			61.84	
					P 08	MTT	73.84			73.84	
					P 07	MTT	207.79			207.79	
					P 06	MTT	128.00			128.00	
					P 05	MTT	59.50			59.50	
					P 04	MTT	12.44			12.44	
					P 03	MTT	1.29			1.29	
					P 02	MTT	.22			.22	
					P 01	MTT	.18			.18	
					P 00	MTT	.06			.06	
					P 99	MTT	.18			.18	
					P 97	MTT	.24			.24	
					P 95	MTT	.05			.05	
					P 11	NTT	5.57			5.57	
					P 10	NTT	2.10			2.10	
					P 09	NTT	7.93			7.93	
					P 08	NTT	37.90			37.90	
					P 07	NTT	21.38			21.38	
					P 06	NTT	20.05			20.05	
					P 05	NTT	17.07			17.07	
					P 04	NTT	12.09			12.09	
					P 03	NTT				.00	
					P 02	NTT	7.34			7.34	
					P 01	NTT	.17			.17	
					P 00	NTT				.00	
					P 99	NTT	1.17			1.17	
					P 98	NTT	.40			.40	
					P 97	NTT				.00	
					P 94	NTT	.04			.04	
					P 92	NTT	.07			.07	
					P 90	NTT				.00	
					P 12	NTT	12.47			12.47	
SP05	DELINQUENT REFUSE CAL	OCF	ACR	ACR	C	STA	9,464.78			9,464.78	15,298.12
					P	SPA	388.46			388.46	
					P	STA	938.32			938.32	
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF	ACR	ACR	C	STA	50,039.32			50,039.32	10,791.56
					P	SPA	129.14			129.14	
					P	STA	318.77			318.77	
SP07	STREET MAINTENANCE DIST.96-1	OCF	ACR	ACR	C	STA	1,910.07			1,910.07	50,487.23
SP09	PARAMEDIC TAX	OCF	ACR	ACR	C	STA	25,425.95			25,425.95	1,910.07
					P	SPA	162.10			162.10	

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

PAGE: 73
DATE: 04/08/2014

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

92346-3125

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA		327.80			327.80	
SP10	DELINQUENT REFUSE JACKS	OCF	ACR	ACR	C	STA		7,118.82			7,118.82	25,915.85
												7,118.82
TOTAL AGENCY TRANSFERS											528,238.52	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAR	ACR	ACR	C	STS	69,796.68			69,796.68	
					C	STT	30.23			30.23	
					C	UTT	55.63-			55.63-	
					C	ZTT	4,015.98			4,015.98	
					P	SPS	633.20			633.20	
					P	STS	1,334.22			1,334.22	
					P	UTT	15.40			15.40	
					P	ZTT	40.45			40.45	
					P	UPT	15.16			15.16	
					P	ZPT	52.03			52.03	
											75,877.72
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C	13 MTT	2,283.68			2,283.68	
					C	12 MTT	665.81			665.81	
					C	11 MTT	152.39			152.39	
					C	10 MTT	35.67			35.67	
					C	09 MTT	17.55			17.55	
					C	08 MTT	.26			.26	
					C	07 MTT	.23			.23	
					C	06 MTT	.02			.02	
					C	05 MTT	.36			.36	
					C	04 MTT	.12			.12	
					C	13 NTT	306.32			306.32	
					C	12 NTT	253.27			253.27	
					C	11 NTT	120.11			120.11	
					C	10 NTT	1.91			1.91	
					C	09 NTT	3.20			3.20	
					C	08 NTT	1.26			1.26	
					C	06 NTT	.00			.00	
					P	12 MPP	13.07			13.07	
					P	11 MPP	8.96			8.96	
					P	10 MPP	13.93			13.93	
					P	09 MPP	8.92			8.92	
					P	08 MPP	16.29			16.29	
					P	07 MPP	56.51			56.51	
					P	06 MPP	36.47			36.47	
					P	05 MPP	21.36			21.36	
					P	04 MPP	5.10			5.10	
					P	03 MPP	.35			.35	
					P	02 MPP	.06			.06	
					P	01 MPP	.07			.07	
					P	00 MPP	.02			.02	
					P	99 MPP	.12			.12	
					P	97 MPP	.18			.18	
					P	95 MPP	.04			.04	
					P	12 MTT	133.57			133.57	
					P	11 MTT	41.13			41.13	

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT	35.18			35.18	
					P 09	MTT	17.55			17.55	
					P 08	MTT	20.03			20.03	
					P 07	MTT	53.11			53.11	
					P 06	MTT	32.63			32.63	
					P 05	MTT	16.17			16.17	
					P 04	MTT	3.53			3.53	
					P 03	MTT	.24			.24	
					P 02	MTT	.04			.04	
					P 01	MTT	.03			.03	
					P 00	MTT	.01			.01	
					P 99	MTT	.06			.06	
					P 97	MTT	.07			.07	
					P 95	MTT	.01			.01	
					P 10	NTT	.62			.62	
					P 09	NTT	2.25			2.25	
					P 08	NTT	10.28			10.28	
					P 07	NTT	5.46			5.46	
					P 06	NTT	5.12			5.12	
					P 05	NTT	4.65			4.65	
					P 04	NTT	3.42			3.42	
					P 03	NTT				.00	
					P 02	NTT	1.36			1.36	
					P 01	NTT	.03			.03	
					P 00	NTT				.00	
					P 99	NTT	.36			.36	
					P 98	NTT	.12			.12	
					P 97	NTT				.00	
					P 94	NTT	.02			.02	
					P 92	NTT	.03			.03	
					P 90	NTT				.00	
					P 85	NTT	.04			.04	
					P 12	NTT	3.65			3.65	
					P 11	NTT	1.64			1.64	
SP01	WEED ABATEMENT	OAR	ACR	ACR	C	STA	1,485.92			1,485.92	4,416.02
SP02	LANDSCAPE DIST 1	OAR	ACR	ACR	C	STA	32,773.30			32,773.30	1,485.92
SP03	STREET LIGHTING DIST 1	OAR	ACR	ACR	C	STA	23,245.47			23,245.47	32,773.30
					C	STB	184.75			184.75	
					P	SPA	13.20			13.20	
					P	STA	56.14			56.14	
											23,499.56
TOTAL AGENCY TRANSFERS											138,052.52

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C	STS	29,038.69			29,038.69	
					C	STT	12.58			12.58	
					C	UTT	23.14-			23.14-	
					C	ZTT	1,670.83			1,670.83	
					P	SPS	266.02			266.02	
					P	STS	560.54			560.54	
					P	UTT	6.44			6.44	
					P	ZTT	16.98			16.98	
					P	UPT	6.37			6.37	
					P	ZPT	21.83			21.83	
											31,577.14
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	13 MTT	5,724.37			5,724.37	
					C	12 MTT	1,632.69			1,632.69	
					C	11 MTT	377.10			377.10	
					C	10 MTT	89.36			89.36	
					C	09 MTT	47.59			47.59	
					C	08 MTT	.76			.76	
					C	07 MTT	.79			.79	
					C	06 MTT	.06			.06	
					C	05 MTT	.92			.92	
					C	04 MTT	.25			.25	
					C	06 NTT				.00	
					C	08 NTT	3.83			3.83	
					C	09 NTT	8.70			8.70	
					C	10 NTT	4.78			4.78	
					C	11 NTT	297.24			297.24	
					C	12 NTT	621.05			621.05	
					C	13 NTT	767.86			767.86	
					P	12 MPP	32.04			32.04	
					P	11 MPP	22.15			22.15	
					P	10 MPP	34.91			34.91	
					P	09 MPP	24.19			24.19	
					P	08 MPP	49.70			49.70	
					P	07 MPP	186.85			186.85	
					P	06 MPP	109.97			109.97	
					P	05 MPP	54.87			54.87	
					P	04 MPP	10.70			10.70	
					P	03 MPP	.16			.16	
					P	02 MPP	.03			.03	
					P	01 MPP	.03			.03	
					P	00 MPP	.02			.02	
					P	99 MPP	.07			.07	
					P	97 MPP	.11			.11	
					P	95 MPP	.03			.03	
					P	12 MTT	327.54			327.54	
					P	11 MTT	101.76			101.76	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT	88.13			88.13	
					P 09	MTT	47.58			47.58	
					P 08	MTT	61.12			61.12	
					P 07	MTT	175.61			175.61	
					P 06	MTT	98.40			98.40	
					P 05	MTT	41.55			41.55	
					P 04	MTT	7.39			7.39	
					P 03	MTT	.11			.11	
					P 02	MTT	.02			.02	
					P 01	MTT	.02			.02	
					P 00	MTT				.00	
					P 99	MTT	.03			.03	
					P 97	MTT	.04			.04	
					P 95	MTT	.02			.02	
					P 90	NTT				.00	
					P 92	NTT	.01			.01	
					P 94	NTT				.00	
					P 97	NTT				.00	
					P 98	NTT	.07			.07	
					P 99	NTT	.20			.20	
					P 00	NTT				.00	
					P 01	NTT	.01			.01	
					P 02	NTT	.67			.67	
					P 03	NTT				.00	
					P 04	NTT	7.19			7.19	
					P 05	NTT	11.92			11.92	
					P 06	NTT	15.41			15.41	
					P 07	NTT	18.07			18.07	
					P 08	NTT	31.37			31.37	
					P 09	NTT	6.11			6.11	
					P 10	NTT	1.54			1.54	
					P 11	NTT	4.06			4.06	
					P 12	NTT	8.96			8.96	
SP01	COMMUNITY DEVELOPMENT	OCH	ACR	ACR	P	SPA	520.13			520.13	11,158.09
					P	STA	1,300.30			1,300.30	
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH	ACR	ACR	C	STA	7,470.89			7,470.89	1,820.43
					P	SPA	25.30			25.30	
					P	STA	107.65			107.65	
SP03	CITY OF HESPERIA ANIMAL CONTROL	OCH	ACR	ACR	P	SPA	51.78			51.78	7,603.84
					P	STA	113.30			113.30	
											165.08
TOTAL AGENCY TRANSFERS											52,324.58

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	C	STS	166,207.31			166,207.31	
					C	STT	71.99			71.99	
					C	UTT	132.48-			132.48-	
					C	ZTT	9,563.28			9,563.28	
					P	SPS	1,487.74			1,487.74	
					P	STS	3,134.80			3,134.80	
					P	UTT	36.13			36.13	
					P	ZTT	95.01			95.01	
					P	UPT	35.68			35.68	
					P	ZPT	122.25			122.25	
											180,621.71
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	13 MTT	4,422.62			4,422.62	
					C	12 MTT	1,277.29			1,277.29	
					C	11 MTT	289.26			289.26	
					C	10 MTT	67.47			67.47	
					C	09 MTT	32.75			32.75	
					C	08 MTT	.46			.46	
					C	07 MTT	.45			.45	
					C	06 MTT	.05			.05	
					C	05 MTT	.65			.65	
					C	04 MTT	.21			.21	
					C	13 NTT	593.23			593.23	
					C	12 NTT	485.86			485.86	
					C	11 NTT	228.00			228.00	
					C	10 NTT	3.61			3.61	
					C	09 NTT	5.98			5.98	
					C	08 NTT	2.28			2.28	
					C	06 NTT	.00			.00	
					P	12 MPP	25.06			25.06	
					P	11 MPP	16.99			16.99	
					P	10 MPP	26.36			26.36	
					P	09 MPP	16.65			16.65	
					P	08 MPP	29.62			29.62	
					P	07 MPP	107.56			107.56	
					P	06 MPP	71.03			71.03	
					P	05 MPP	38.43			38.43	
					P	04 MPP	8.84			8.84	
					P	03 MPP	.69			.69	
					P	02 MPP	.12			.12	
					P	01 MPP	.14			.14	
					P	00 MPP	.04			.04	
					P	99 MPP	.27			.27	
					P	97 MPP	.41			.41	
					P	95 MPP	.09			.09	
					P	12 MTT	256.24			256.24	
					P	11 MTT	78.06			78.06	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT	66.54			66.54	
					P 09	MTT	32.74			32.74	
					P 08	MTT	36.44			36.44	
					P 07	MTT	101.09			101.09	
					P 06	MTT	63.55			63.55	
					P 05	MTT	29.09			29.09	
					P 04	MTT	6.11			6.11	
					P 03	MTT	.48			.48	
					P 02	MTT	.09			.09	
					P 01	MTT	.06			.06	
					P 00	MTT	.03			.03	
					P 99	MTT	.12			.12	
					P 97	MTT	.16			.16	
					P 95	MTT	.03			.03	
					P 12	NTT	7.00			7.00	
					P 11	NTT	3.11			3.11	
					P 10	NTT	1.17			1.17	
					P 09	NTT	4.20			4.20	
					P 08	NTT	18.70			18.70	
					P 07	NTT	10.40			10.40	
					P 06	NTT	9.96			9.96	
					P 05	NTT	8.35			8.35	
					P 04	NTT	5.93			5.93	
					P 03	NTT				.00	
					P 02	NTT	2.76			2.76	
					P 01	NTT	.07			.07	
					P 00	NTT				.00	
					P 99	NTT	.76			.76	
					P 98	NTT	.26			.26	
					P 97	NTT				.00	
					P 94	NTT	.03			.03	
					P 92	NTT	.08			.08	
					P 90	NTT				.00	
					P 85	NTT	.17			.17	
											8,496.25
SP03	MONTCLAIR TRASH/SEWER	OAT	ACR	ACR	C	STA	12,210.60			12,210.60	
					P	SPA	85.80			85.80	
					P	STA	365.11			365.11	
											12,661.51
TOTAL AGENCY TRANSFERS											201,779.47

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	C	STS	50,140.41			50,140.41	
					C	STT	21.72			21.72	
					C	UTT	39.97-			39.97-	
					C	ZTT	2,884.99			2,884.99	
					P	SPS	470.73			470.73	
					P	STS	991.89			991.89	
					P	UTT	11.43			11.43	
					P	ZTT	30.04			30.04	
					P	UPT	11.29			11.29	
					P	ZPT	38.70			38.70	
											54,561.23
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV	ACR	ACR	C	13 MTT	953.59			953.59	
					C	12 MTT	287.49			287.49	
					C	11 MTT	67.61			67.61	
					C	10 MTT	16.31			16.31	
					C	09 MTT	8.22			8.22	
					C	08 MTT	.11			.11	
					C	07 MTT	.11			.11	
					C	06 MTT	.01			.01	
					C	05 MTT	.15			.15	
					C	04 MTT	.05			.05	
					C	13 NTT	127.92			127.92	
					C	12 NTT	109.35			109.35	
					C	11 NTT	53.29			53.29	
					C	10 NTT	.87			.87	
					C	09 NTT	1.50			1.50	
					C	08 NTT	.55			.55	
					C	06 NTT				.00	
					P	12 MPP	5.64			5.64	
					P	11 MPP	3.97			3.97	
					P	10 MPP	6.37			6.37	
					P	09 MPP	4.17			4.17	
					P	08 MPP	7.09			7.09	
					P	07 MPP	25.24			25.24	
					P	06 MPP	16.46			16.46	
					P	05 MPP	9.01			9.01	
					P	04 MPP	2.09			2.09	
					P	03 MPP	.23			.23	
					P	02 MPP	.04			.04	
					P	01 MPP	.05			.05	
					P	00 MPP	.02			.02	
					P	99 MPP	.09			.09	
					P	97 MPP	.13			.13	
					P	95 MPP	.03			.03	
					P	12 MTT	57.68			57.68	
					P	11 MTT	18.24			18.24	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	16.09			16.09	
		P 09	MTT	8.22			8.22	
		P 08	MTT	8.73			8.73	
		P 07	MTT	23.72			23.72	
		P 06	MTT	14.72			14.72	
		P 05	MTT	6.83			6.83	
		P 04	MTT	1.44			1.44	
		P 03	MTT	.16			.16	
		P 02	MTT	.03			.03	
		P 01	MTT	.03			.03	
		P 00	MTT				.00	
		P 99	MTT	.04			.04	
		P 97	MTT	.05			.05	
		P 95	MTT	.01			.01	
		P 12	NTT	1.58			1.58	
		P 11	NTT	.73			.73	
		P 10	NTT	.28			.28	
		P 09	NTT	1.05			1.05	
		P 08	NTT	4.48			4.48	
		P 07	NTT	2.45			2.45	
		P 06	NTT	2.30			2.30	
		P 05	NTT	1.96			1.96	
		P 04	NTT	1.40			1.40	
		P 03	NTT				.00	
		P 02	NTT	.95			.95	
		P 01	NTT	.02			.02	
		P 00	NTT				.00	
		P 99	NTT	.25			.25	
		P 98	NTT	.09			.09	
		P 97	NTT				.00	
		P 94	NTT	.01			.01	
		P 92	NTT	.02			.02	
		P 90	NTT				.00	
		P 85	NTT	.03			.03	
								1,881.35
TOTAL AGENCY TRANSFERS								56,442.58

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAX	ACR	ACR	C	STS	1,751,073.82			1,751,073.82	
					C	STT	758.42			758.42	
					C	UTT	1,395.69-			1,395.69-	
					C	ZTT	100,753.68			100,753.68	
					P	SPS	15,767.99			15,767.99	
					P	STS	33,224.71			33,224.71	
					P	UTT	382.86			382.86	
					P	ZTT	1,006.82			1,006.82	
					P	UPT	378.06			378.06	
					P	ZPT	1,295.83			1,295.83	
											1,903,246.50
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C	13 MTT	32,781.41			32,781.41	
					C	12 MTT	9,466.01			9,466.01	
					C	11 MTT	2,162.83			2,162.83	
					C	10 MTT	508.66			508.66	
					C	09 MTT	249.26			249.26	
					C	08 MTT	3.38			3.38	
					C	07 MTT	3.25			3.25	
					C	06 MTT	.29			.29	
					C	05 MTT	4.83			4.83	
					C	04 MTT	1.55			1.55	
					C	13 NTT	4,397.21			4,397.21	
					C	12 NTT	3,600.73			3,600.73	
					C	11 NTT	1,704.78			1,704.78	
					C	10 NTT	27.22			27.22	
					C	09 NTT	45.54			45.54	
					C	08 NTT	16.87			16.87	
					C	06 NTT	.00			.00	
					P	12 MPP	185.75			185.75	
					P	11 MPP	127.04			127.04	
					P	10 MPP	198.73			198.73	
					P	09 MPP	126.68			126.68	
					P	08 MPP	218.73			218.73	
					P	07 MPP	772.91			772.91	
					P	06 MPP	504.02			504.02	
					P	05 MPP	286.94			286.94	
					P	04 MPP	66.73			66.73	
					P	03 MPP	7.52			7.52	
					P	02 MPP	1.30			1.30	
					P	01 MPP	1.37			1.37	
					P	00 MPP	.43			.43	
					P	99 MPP	2.35			2.35	
					P	97 MPP	3.58			3.58	
					P	95 MPP	.78			.78	
					P	12 MTT	1,898.99			1,898.99	
					P	11 MTT	583.65			583.65	

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT	501.65			501.65	
					P 09	MTT	249.22			249.22	
					P 08	MTT	269.03			269.03	
					P 07	MTT	726.43			726.43	
					P 06	MTT	450.98			450.98	
					P 05	MTT	217.27			217.27	
					P 04	MTT	46.10			46.10	
					P 03	MTT	5.20			5.20	
					P 02	MTT	.89			.89	
					P 01	MTT	.67			.67	
					P 00	MTT	.22			.22	
					P 99	MTT	1.07			1.07	
					P 97	MTT	1.39			1.39	
					P 95	MTT	.30			.30	
					P 09	NTT	31.98			31.98	
					P 08	NTT	138.08			138.08	
					P 07	NTT	74.74			74.74	
					P 06	NTT	70.65			70.65	
					P 05	NTT	62.36			62.36	
					P 04	NTT	44.80			44.80	
					P 03	NTT				.00	
					P 02	NTT	29.36			29.36	
					P 01	NTT	.64			.64	
					P 00	NTT				.00	
					P 99	NTT	6.70			6.70	
					P 98	NTT	2.38			2.38	
					P 97	NTT				.00	
					P 94	NTT	.24			.24	
					P 92	NTT	.62			.62	
					P 90	NTT				.00	
					P 85	NTT	.74			.74	
					P 12	NTT	51.93			51.93	
					P 11	NTT	23.27			23.27	
					P 10	NTT	8.81			8.81	
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	2,664.80			2,664.80	62,979.04
					P	SPA	29.47			29.47	
					P	STA	99.93			99.93	
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	2,541.16			2,541.16	2,794.20
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	17,819.70			17,819.70	2,541.16
					P	SPA	45.33			45.33	
					P	STA	166.35			166.35	
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	45,756.14			45,756.14	18,031.38

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	2,648.30			2,648.30	45,756.14
					P	SPA	76.42			76.42	
					P	STA	325.20			325.20	
											3,049.92
SP11	STREET LGHTNG DIST #2	OAX	ACR	ACR	C	STA	6,717.04			6,717.04	6,717.04
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	86,668.73			86,668.73	86,668.73
TT14	IMPROVEMENT BOND 106	OAX	ACR	ACR	C	STA	27,822.78			27,822.78	27,822.78
TT15	IMPROVEMENT BOND 108	OAX	ACR	ACR	C	STA	454,209.39			454,209.39	454,209.39
TOTAL AGENCY TRANSFERS											2,613,816.28

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C	STS	415,867.46			415,867.46	
					C	STT	180.12			180.12	
					C	UTT	331.47-			331.47-	
					C	ZTT	23,928.28			23,928.28	
					P	SPS	3,696.38			3,696.38	
					P	STS	7,788.64			7,788.64	
					P	UTT	89.75			89.75	
					P	ZTT	236.09			236.09	
					P	UPT	88.62			88.62	
					P	ZPT	303.81			303.81	
											451,847.68
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	13 MTT	17,780.88			17,780.88	
					C	12 MTT	5,105.84			5,105.84	
					C	11 MTT	1,159.40			1,159.40	
					C	10 MTT	271.12			271.12	
					C	09 MTT	131.47			131.47	
					C	08 MTT	1.85			1.85	
					C	07 MTT	1.81			1.81	
					C	06 MTT	.17			.17	
					C	05 MTT	2.59			2.59	
					C	04 MTT	.76			.76	
					C	13 NTT	2,385.09			2,385.09	
					C	12 NTT	1,942.18			1,942.18	
					C	11 NTT	913.85			913.85	
					C	10 NTT	14.51			14.51	
					C	09 NTT	24.02			24.02	
					C	08 NTT	9.25			9.25	
					C	06 NTT	.00			.00	
					P	12 MPP	100.20			100.20	
					P	11 MPP	68.11			68.11	
					P	10 MPP	105.92			105.92	
					P	09 MPP	66.82			66.82	
					P	08 MPP	120.00			120.00	
					P	07 MPP	430.96			430.96	
					P	06 MPP	281.75			281.75	
					P	05 MPP	154.06			154.06	
					P	04 MPP	32.39			32.39	
					P	03 MPP	1.61			1.61	
					P	02 MPP	.26			.26	
					P	01 MPP	.28			.28	
					P	00 MPP	.10			.10	
					P	99 MPP	.52			.52	
					P	97 MPP	.76			.76	
					P	95 MPP	.17			.17	
					P	12 MTT	1,024.29			1,024.29	
					P	11 MTT	312.87			312.87	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT	267.39			267.39	
					P 09	MTT	131.45			131.45	
					P 08	MTT	147.61			147.61	
					P 07	MTT	405.04			405.04	
					P 06	MTT	252.08			252.08	
					P 05	MTT	116.65			116.65	
					P 04	MTT	22.37			22.37	
					P 03	MTT	1.11			1.11	
					P 02	MTT	.19			.19	
					P 01	MTT	.14			.14	
					P 00	MTT	.04			.04	
					P 99	MTT	.24			.24	
					P 97	MTT	.30			.30	
					P 95	MTT	.07			.07	
					P 09	NTT	16.86			16.86	
					P 08	NTT	75.76			75.76	
					P 07	NTT	41.68			41.68	
					P 06	NTT	39.48			39.48	
					P 05	NTT	33.48			33.48	
					P 04	NTT	21.75			21.75	
					P 03	NTT	.00			.00	
					P 02	NTT	6.05			6.05	
					P 01	NTT	.14			.14	
					P 00	NTT	.00			.00	
					P 99	NTT	1.47			1.47	
					P 98	NTT	.49			.49	
					P 97	NTT	.00			.00	
					P 94	NTT	.05			.05	
					P 92	NTT	.11			.11	
					P 90	NTT	.00			.00	
					P 85	NTT	.12			.12	
					P 12	NTT	28.01			28.01	
					P 11	NTT	12.48			12.48	
					P 10	NTT	4.69			4.69	
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	83,370.92			83,370.92	34,073.16
					P	SPA	407.53			407.53	
					P	STA	763.58			763.58	
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	263,515.65			263,515.65	84,542.03
					P	SPA	99.25			99.25	
					P	STA	422.30			422.30	
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	56,382.08			56,382.08	264,037.20
					P	SPA	109.68			109.68	
					P	STA	216.81			216.81	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	25,563.31			25,563.31	56,708.57
					P	SPA	126.30			126.30	
					P	STA	201.35			201.35	
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	31,565.55			31,565.55	25,890.96
					P	SPA	11.14			11.14	
					P	STA	47.44			47.44	
SP06	LANDSCAPE DISTRICT #4	OBN	ACR	ACR	P	SPA	207.87			207.87	31,624.13
					P	STA	222.30			222.30	
SP07	LANDSCAPE DISTRICT #5	OBN	ACR	ACR	C	STA	199.29			199.29	430.17
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	9,141.30			9,141.30	199.29
					P	SPA	13.82			13.82	
					P	STA	14.78			14.78	
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	3,472.55			3,472.55	9,169.90
					P	SPA	27.81			27.81	
					P	STA	34.90			34.90	
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	12,386.04			12,386.04	3,535.26
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	10,506.25			10,506.25	12,386.04
					P	SPA	11.34			11.34	
					P	STA	50.43			50.43	
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	4,488.29			4,488.29	10,568.02
					P	SPA	24.52			24.52	
					P	STA	92.23			92.23	
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	106,049.33			106,049.33	4,605.04
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	138,219.16			138,219.16	106,049.33
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	35,933.88			35,933.88	138,219.16
SP20	LANDSCAPE DISTRICT #6	OBN	ACR	ACR	P	SPA	196.93			196.93	35,933.88
					P	STA	247.27			247.27	
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	74,683.80			74,683.80	444.20
					P	SPA	67.62			67.62	
					P	STA	307.35			307.35	
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	2,124.36			2,124.36	75,058.77

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	2,080.35			2,080.35	2,124.36
											2,080.35
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	11,062.40			11,062.40	
					P	SPA	74.71			74.71	
					P	STA	280.95			280.95	
											11,418.06
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	40,997.25			40,997.25	
					P	SPA	72.44			72.44	
					P	STA	308.25			308.25	
											41,377.94
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	83,094.65			83,094.65	
					P	SPA	471.02			471.02	
					P	STA	829.30			829.30	
											84,394.97
TT07	ASMT DIST 93-1	OBN	ACR	ACR	C	STA	3,905.92			3,905.92	
											3,905.92
TOTAL AGENCY TRANSFERS											1,490,624.39

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE MEASURE "O" BONDS	OAZ	ACR	ACR	C 13	MTT	615.49			615.49	
					C 12	MTT	283.11			283.11	
					C 11	MTT	3.43			3.43	
					C 09	MTT	3.97			3.97	
					C 10	NTT	1.53			1.53	
					C 13	NTT	66.57			66.57	
					C 12	NTT	71.77			71.77	
					C 11	NTT	16.17			16.17	
					C	STS	52,258.91			52,258.91	
					C	STT	12.06			12.06	
					C	UTT	86.12			86.12	
					C	ZTT	122.25			122.25	
					P 12	MPP	3.67			3.67	
					P 11	MPP	.59			.59	
					P 10	MPP	32.33			32.33	
					P 08	MPP	38.72			38.72	
					P 07	MPP	9.45			9.45	
					P 06	MPP	.57			.57	
					P 12	MTT	36.68			36.68	
					P 11	MTT	5.85			5.85	
					P 10	MTT	77.91			77.91	
					P 08	MTT	41.20			41.20	
					P 07	MTT	11.09			11.09	
					P 06	MTT	.70			.70	
					P 08	NTT	8.87			8.87	
					P	SPS	465.75			465.75	
					P	STS	1,009.89			1,009.89	
					P	UPT	1.00			1.00	
					P	UTT	.37			.37	
					P	ZPT	4.05			4.05	
					P	ZTT	7.59			7.59	
											55,297.66
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	1,012,610.74			1,012,610.74	
					C	STT	438.59			438.59	
					C	UTT	807.11-			807.11-	
					C	ZTT	58,263.83			58,263.83	
					P	SPS	9,059.07			9,059.07	
					P	STS	19,088.34			19,088.34	
					P	UTT	219.98			219.98	
					P	ZTT	578.48			578.48	
					P	UPT	217.20			217.20	
					P	ZPT	744.48			744.48	
											1,100,413.60
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C 13	MTT	17,585.49			17,585.49	
					C 12	MTT	5,059.75			5,059.75	
					C 11	MTT	1,133.86			1,133.86	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10	MTT	271.62			271.62	
		C 09	MTT	133.82			133.82	
		C 08	MTT	1.85			1.85	
		C 07	MTT	1.77			1.77	
		C 06	MTT	.16			.16	
		C 05	MTT	2.49			2.49	
		C 04	MTT	.77			.77	
		C 13	NTT	2,358.87			2,358.87	
		C 12	NTT	1,924.65			1,924.65	
		C 11	NTT	893.73			893.73	
		C 10	NTT	14.53			14.53	
		C 09	NTT	24.45			24.45	
		C 08	NTT	9.22			9.22	
		C 06	NTT				.00	
		P 12	MPP	99.28			99.28	
		P 11	MPP	66.60			66.60	
		P 10	MPP	106.12			106.12	
		P 09	MPP	68.02			68.02	
		P 08	MPP	119.60			119.60	
		P 07	MPP	421.35			421.35	
		P 06	MPP	270.89			270.89	
		P 05	MPP	148.08			148.08	
		P 04	MPP	33.09			33.09	
		P 03	MPP	3.99			3.99	
		P 02	MPP	.68			.68	
		P 01	MPP	.69			.69	
		P 00	MPP	.22			.22	
		P 99	MPP	1.29			1.29	
		P 97	MPP	1.96			1.96	
		P 95	MPP	.43			.43	
		P 12	MTT	1,015.05			1,015.05	
		P 11	MTT	305.98			305.98	
		P 10	MTT	267.88			267.88	
		P 09	MTT	133.80			133.80	
		P 08	MTT	147.10			147.10	
		P 07	MTT	396.00			396.00	
		P 06	MTT	242.38			242.38	
		P 05	MTT	112.13			112.13	
		P 04	MTT	22.86			22.86	
		P 03	MTT	2.75			2.75	
		P 02	MTT	.46			.46	
		P 01	MTT	.34			.34	
		P 00	MTT	.11			.11	
		P 99	MTT	.58			.58	
		P 97	MTT	.76			.76	
		P 95	MTT	.17			.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 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	4.70			4.70	
					P 09	NTT	17.17			17.17	
					P 08	NTT	75.50			75.50	
					P 07	NTT	40.74			40.74	
					P 06	NTT	37.97			37.97	
					P 05	NTT	32.19			32.19	
					P 04	NTT	22.21			22.21	
					P 03	NTT				.00	
					P 02	NTT	15.21			15.21	
					P 01	NTT	.32			.32	
					P 00	NTT				.00	
					P 99	NTT	3.69			3.69	
					P 98	NTT	1.27			1.27	
					P 97	NTT				.00	
					P 94	NTT	.13			.13	
					P 92	NTT	.31			.31	
					P 90	NTT				.00	
					P 85	NTT	.41			.41	
					P 12	NTT	27.76			27.76	
					P 11	NTT	12.20			12.20	
											33,699.45
SP01	WEED ABATEMENT	OAZ	ACR	ACR	C	STA	351.20			351.20	
					C	STB	663.40			663.40	
											1,014.60
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	79,380.00			79,380.00	
					P	SPA	603.90			603.90	
					P	STA	1,200.00			1,200.00	
											81,183.90
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	2,120.18			2,120.18	
					P	SPA	26.44			26.44	
					P	STA	63.75			63.75	
											2,210.37
SP07	DELINQUENT UTILITY SERVICE	OAZ	ACR	ACR	C	STA	727.10			727.10	
											727.10
SP08	DELINQUENT ADMINISTRATIVE FINES	OAZ	ACR	ACR	C	STA				.00	
											.00
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	1,556.65			1,556.65	
											1,556.65
TOTAL AGENCY TRANSFERS											1,276,103.33

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OBB	ACR	ACR	P 97	MPP	26.98			26.98	
					P 97	MTT	10.48			10.48	
											37.46
GA01	GENERAL TAX LEVY	OBB	ACR	ACR	C	STS	368,338.79			368,338.79	
					C	STT	159.53			159.53	
					C	UTT	293.58			293.58	
					C	ZTT	21,193.56			21,193.56	
					P	SPS	3,247.44			3,247.44	
					P	STS	6,842.68			6,842.68	
					P	UTT	78.84			78.84	
					P	ZTT	207.35			207.35	
					P	UPT	77.83			77.83	
					P	ZPT	266.88			266.88	
											400,119.32
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C 13	MTT	11,793.93			11,793.93	
					C 12	MTT	3,359.31			3,359.31	
					C 11	MTT	751.44			751.44	
					C 10	MTT	177.32			177.32	
					C 09	MTT	88.16			88.16	
					C 08	MTT	1.33			1.33	
					C 07	MTT	1.31			1.31	
					C 06	MTT	.12			.12	
					C 05	MTT	1.84			1.84	
					C 04	MTT	.56			.56	
					C 06	NTT				.00	
					C 08	NTT	6.65			6.65	
					C 09	NTT	16.10			16.10	
					C 10	NTT	9.49			9.49	
					C 11	NTT	592.29			592.29	
					C 12	NTT	1,277.82			1,277.82	
					C 13	NTT	1,582.01			1,582.01	
					P 12	MPP	65.92			65.92	
					P 11	MPP	44.14			44.14	
					P 10	MPP	69.27			69.27	
					P 09	MPP	44.80			44.80	
					P 08	MPP	86.29			86.29	
					P 07	MPP	311.62			311.62	
					P 06	MPP	199.66			199.66	
					P 05	MPP	109.49			109.49	
					P 04	MPP	24.33			24.33	
					P 03	MPP	1.84			1.84	
					P 02	MPP	.32			.32	
					P 01	MPP	.35			.35	
					P 00	MPP	.12			.12	
					P 99	MPP	.69			.69	
					P 97	MPP	1.06			1.06	

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 95	MPP	.24			.24	
					P 12	MTT	673.92			673.92	
					P 11	MTT	202.78			202.78	
					P 10	MTT	174.87			174.87	
					P 09	MTT	88.14			88.14	
					P 08	MTT	106.14			106.14	
					P 07	MTT	292.87			292.87	
					P 06	MTT	178.64			178.64	
					P 05	MTT	82.90			82.90	
					P 04	MTT	16.81			16.81	
					P 03	MTT	1.27			1.27	
					P 02	MTT	.23			.23	
					P 01	MTT	.17			.17	
					P 00	MTT	.06			.06	
					P 99	MTT	.32			.32	
					P 97	MTT	.41			.41	
					P 95	MTT	.09			.09	
					P 85	NTT	.21			.21	
					P 90	NTT	.00			.00	
					P 92	NTT	.19			.19	
					P 94	NTT	.08			.08	
					P 97	NTT	.00			.00	
					P 98	NTT	.68			.68	
					P 99	NTT	1.96			1.96	
					P 00	NTT	.00			.00	
					P 01	NTT	.16			.16	
					P 02	NTT	7.41			7.41	
					P 03	NTT	.00			.00	
					P 04	NTT	16.33			16.33	
					P 05	NTT	23.79			23.79	
					P 06	NTT	27.99			27.99	
					P 07	NTT	30.14			30.14	
					P 08	NTT	54.47			54.47	
					P 09	NTT	11.31			11.31	
					P 10	NTT	3.07			3.07	
					P 11	NTT	8.08			8.08	
					P 12	NTT	18.43			18.43	
SP01	WEED ABATEMENT	OBB	ACR	ACR	C	STA	4,670.24			4,670.24	22,643.74
					C	STB	2,537.92			2,537.92	
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	42,145.81			42,145.81	7,208.16
					P	SPA	90.91			90.91	
					P	STA	261.00			261.00	
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	62,161.90			62,161.90	42,497.72

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STB	871.39			871.39	
					P	SPA	407.59			407.59	
					P	STA	832.96			832.96	
					P	UTA	13.04			13.04	
											64,286.88
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	C	STA	47,433.76			47,433.76	
					P	SPA	1,061.61			1,061.61	
					P	STA	2,921.54			2,921.54	
											51,416.91
SP10	DOWNTOWN BUSINESS DISTRICT	OBB	ACR	ACR	P	SPA	726.03			726.03	
					P	STA	1,175.81			1,175.81	
											1,901.84
SP11	RIALTO LNDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	C	STA	11,618.32			11,618.32	
											11,618.32
SU02	RIALTO SEWER UTILITY BILLING	OBB	ACR	ACR	C	STA	52,838.53			52,838.53	
					P	SPA	608.65			608.65	
					P	STA	1,841.39			1,841.39	
											55,288.57
TOTAL AGENCY TRANSFERS											657,018.92

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OBH	ACR	ACR	P	UWT	181.95			181.95	181.95
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	C	STS	687,543.41			687,543.41	
					C	STT	297.79			297.79	
					C	UTT	548.01-			548.01-	
					C	ZTT	39,560.03			39,560.03	
					P	SPS	6,113.14			6,113.14	
					P	STS	12,880.96			12,880.96	
					P	UTT	148.42			148.42	
					P	ZTT	390.39			390.39	
					P	UPT	146.54			146.54	
					P	ZPT	502.35			502.35	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	C	13 MTT	22,317.38			22,317.38	747,035.02
					C	12 MTT	6,382.48			6,382.48	
					C	11 MTT	1,450.31			1,450.31	
					C	10 MTT	344.28			344.28	
					C	09 MTT	173.12			173.12	
					C	08 MTT	2.61			2.61	
					C	07 MTT	2.54			2.54	
					C	06 MTT	.23			.23	
					C	05 MTT	3.58			3.58	
					C	04 MTT	1.12			1.12	
					C	06 NTT	.00			.00	
					C	08 NTT	13.08			13.08	
					C	09 NTT	31.63			31.63	
					C	10 NTT	18.42			18.42	
					C	11 NTT	1,143.16			1,143.16	
					C	12 NTT	2,427.80			2,427.80	
					C	13 NTT	2,993.59			2,993.59	
					P	12 MPP	125.25			125.25	
					P	11 MPP	85.19			85.19	
					P	10 MPP	134.50			134.50	
					P	09 MPP	87.99			87.99	
					P	08 MPP	169.55			169.55	
					P	07 MPP	603.90			603.90	
					P	06 MPP	387.49			387.49	
					P	05 MPP	212.66			212.66	
					P	04 MPP	47.79			47.79	
					P	03 MPP	3.58			3.58	
					P	02 MPP	.63			.63	
					P	01 MPP	.71			.71	
					P	00 MPP	.24			.24	
					P	99 MPP	1.43			1.43	
					P	97 MPP	2.22			2.22	
					P	95 MPP	.50			.50	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	1,280.40			1,280.40	
		P 11	MTT	391.37			391.37	
		P 10	MTT	339.55			339.55	
		P 09	MTT	173.09			173.09	
		P 08	MTT	208.55			208.55	
		P 07	MTT	567.58			567.58	
		P 06	MTT	346.71			346.71	
		P 05	MTT	161.02			161.02	
		P 04	MTT	33.01			33.01	
		P 03	MTT	2.47			2.47	
		P 02	MTT	.43			.43	
		P 01	MTT	.35			.35	
		P 00	MTT	.12			.12	
		P 99	MTT	.65			.65	
		P 97	MTT	.86			.86	
		P 95	MTT	.20			.20	
		P 85	NTT	.64			.64	
		P 90	NTT				.00	
		P 92	NTT	.38			.38	
		P 94	NTT	.15			.15	
		P 97	NTT				.00	
		P 98	NTT	1.43			1.43	
		P 99	NTT	4.07			4.07	
		P 00	NTT				.00	
		P 01	NTT	.34			.34	
		P 02	NTT	14.20			14.20	
		P 03	NTT				.00	
		P 04	NTT	32.09			32.09	
		P 05	NTT	46.22			46.22	
		P 06	NTT	54.31			54.31	
		P 07	NTT	58.40			58.40	
		P 08	NTT	107.03			107.03	
		P 09	NTT	22.20			22.20	
		P 10	NTT	5.96			5.96	
		P 11	NTT	15.61			15.61	
		P 12	NTT	35.02			35.02	
SL01	LANDSCAPE MAINT. DIST 1057	OBH ACR ACR	C STA	1,619.32			1,619.32	43,073.37
SL02	LANDSCAPE MAINT. DIST 1059	OBH ACR ACR	C STA	922.95			922.95	1,619.32
SL03	LANDSCAPE MAINT. DIST 1063	OBH ACR ACR	C STA	1,060.28			1,060.28	922.95
SL04	LANDSCAPE MAINT. DIST 1064	OBH ACR ACR	C STA	1,322.85			1,322.85	1,060.28
SP03	WEED ABATEMENT	OBH ACR ACR	C STA	859.30			859.30	1,322.85

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	2,104.86			2,104.86	
					P	STA	3,556.60			3,556.60	
											6,520.76
SP05	ASSESSMENT DISTRICT 1022 ZONE 2	OBH	ACR	ACR	C	STA	4,739.39			4,739.39	4,739.39
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	C	STA	583.04			583.04	
					P	SPA	178.19			178.19	
					P	STA	140.37			140.37	
											901.60
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	25,395.96			25,395.96	
					P	SPA	1,494.78			1,494.78	
					P	STA	3,385.91			3,385.91	
											30,276.65
SP08	ASSESSMENT DISTRICT 1022 ZONE 3	OBH	ACR	ACR	C	STA	1,275.81			1,275.81	1,275.81
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	832.52			832.52	832.52
SP11	ASSESSMENT DISTRICT 1040	OBH	ACR	ACR	C	STA	1,262.65			1,262.65	
					P	SPA	176.30			176.30	
					P	STA	750.21			750.21	
											2,189.16
SP12	ASSESSMENT DISTRICT 1042	OBH	ACR	ACR	C	STA	1,839.90			1,839.90	1,839.90
SP13	ASSESSMENT DISTRICT 956	OBH	ACR	ACR	C	STA	4,606.08			4,606.08	4,606.08
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	1,077.64			1,077.64	1,077.64
SP15	ASSESSMENT DISTRICT 963	OBH	ACR	ACR	C	STA	365.07			365.07	365.07
SP17	ASSESSMENT DISTRICT 968	OBH	ACR	ACR	C	STA	1,241.14			1,241.14	1,241.14
SP20	ASSESSMENT DISTRICT 1046	OBH	ACR	ACR	C	STA	459.96			459.96	459.96
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	405.40			405.40	405.40
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	C	STA	288.15			288.15	288.15
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	2,438.42			2,438.42	2,438.42
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	10,132.45			10,132.45	10,132.45
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	1,701.44			1,701.44	1,701.44
SP26	ASSESSMENT DISTRICT 1043 ZONE 1	OBH	ACR	ACR	C	STA	224.76			224.76	224.76
SP27	ASSESSMENT DISTRICT 1043 ZONE 2	OBH	ACR	ACR	C	STA	2,485.40			2,485.40	2,485.40

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	5,786.47			5,786.47	2,485.40
											5,786.47
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	14,375.75			14,375.75	
					P	SPA	237.83			237.83	
					P	STA	810.90			810.90	
											15,424.48
SP32	ASSESSMENT DISTRICT 974	OBH	ACR	ACR	C	STA	317.52			317.52	317.52
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	3,296.73			3,296.73	
					P	SPA	43.73			43.73	
					P	STA	134.58			134.58	
											3,475.04
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	712.60			712.60	712.60
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	1,323.54			1,323.54	1,323.54
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	718.62			718.62	718.62
SP37	HAZARD ABATEMENT-CDBG	OBH	ACR	ACR	P	SPA	163.58			163.58	
					P	STA	442.40			442.40	
											605.98
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	1,696.82			1,696.82	1,696.82
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	C	STA	492.40			492.40	492.40
SP44	ASSESSMENT DISTRICT 1041	OBH	ACR	ACR	C	STA	2,251.30			2,251.30	2,251.30
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	1,245.20			1,245.20	1,245.20
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	2,220.19			2,220.19	2,220.19
SP49	SPECIAL TAX AREA 2006-1	OBH	ACR	ACR	C	STA	925.10			925.10	925.10
SP51	ASSESSMENT DISTRICT 1045	OBH	ACR	ACR	C	STA	103.89			103.89	103.89
SP52	ASSESSMENT DISTRICT 1047	OBH	ACR	ACR	C	STA	479.31			479.31	479.31
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	695.79			695.79	695.79
SP56	ASSESSMENT DISTRICT 1050	OBH	ACR	ACR	C	STA	86.86			86.86	86.86
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA	1,549.17			1,549.17	1,549.17
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	1,811.16			1,811.16	1,811.16
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	2,308.28			2,308.28	2,308.28

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP73	ASSESSMENT DISTRICT 1001	OBH	ACR	ACR	C	STA	1,057.76			1,057.76	2,308.28
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	332.58			332.58	1,057.76
SP77	ASSESSMENT DISTRICT 1012	OBH	ACR	ACR	C	STA	1,383.08			1,383.08	332.58
SP79	ASSESSMENT DISTRICT 1007	OBH	ACR	ACR	C	STA	203.28			203.28	1,383.08
SP81	ASSESSMENT DISTRICT 1016	OBH	ACR	ACR	C	STA	239.76			239.76	203.28
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	1,760.16			1,760.16	239.76
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	1,294.93			1,294.93	1,760.16
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	C	STA	768.79			768.79	1,294.93
SP85	ASSESSMENT DISTRICT 1020	OBH	ACR	ACR	C	STA	124.75			124.75	768.79
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	C	STA	1,552.08			1,552.08	124.75
SP87	ASSESSMENT DISTRICT 1025	OBH	ACR	ACR	C	STA	414.64			414.64	1,552.08
SP88	ASSESSMENT DISTRICT 1018	OBH	ACR	ACR	C	STA	1,614.36			1,614.36	414.64
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	4,168.34			4,168.34	1,614.36
SP90	ASSESSMENT DISTRICT 1028	OBH	ACR	ACR	C	STA	1,109.50			1,109.50	4,168.34
SP91	ASSESSMENT DISTRICT 1029	OBH	ACR	ACR	C	STA	389.28			389.28	1,109.50
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	2,593.18			2,593.18	389.28
SP93	ASSESSMENT DISTRICT 1030	OBH	ACR	ACR	C	STA	653.28			653.28	2,593.18
SP94	ASSESSMENT DISTRICT 1032	OBH	ACR	ACR	C	STA	656.19			656.19	653.28
SP95	A.D. 1035 ZONE 1	OBH	ACR	ACR	C	STA	1,064.50			1,064.50	656.19
SP96	A.D. 1035 ZONE 2	OBH	ACR	ACR	C	STA	130.76			130.76	1,064.50
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	8,748.95			8,748.95	130.76
					P	SPA	164.88			164.88	
					P	STA	701.62			701.62	
SP98	ASSESSMENT DISTRICT 1037	OBH	ACR	ACR	C	STA	1,571.22			1,571.22	8,748.95

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C	STS	112,640.25			112,640.25	
					C	STT	48.79			48.79	
					C	UTT	89.78-			89.78-	
					C	ZTT	6,481.12			6,481.12	
					P	UTT	25.74			25.74	
					P	ZTT	67.70			67.70	
					P	UPT	25.41			25.41	
					P	ZPT	87.16			87.16	
											119,286.39
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C	13 MTT	3,656.15			3,656.15	
					C	12 MTT	1,105.12			1,105.12	
					C	11 MTT	252.60			252.60	
					C	10 MTT	58.86			58.86	
					C	09 MTT	28.44			28.44	
					C	08 MTT	.39			.39	
					C	07 MTT	.37			.37	
					C	06 MTT	.03			.03	
					C	05 MTT	.48			.48	
					C	04 MTT	.15			.15	
					C	13 NTT	490.43			490.43	
					C	12 NTT	420.37			420.37	
					C	11 NTT	199.10			199.10	
					C	10 NTT	3.15			3.15	
					C	09 NTT	5.20			5.20	
					C	08 NTT	1.91			1.91	
					C	06 NTT	.00			.00	
					P	12 MPP	21.68			21.68	
					P	11 MPP	14.84			14.84	
					P	10 MPP	23.00			23.00	
					P	09 MPP	14.46			14.46	
					P	08 MPP	24.85			24.85	
					P	07 MPP	87.43			87.43	
					P	06 MPP	54.72			54.72	
					P	05 MPP	28.63			28.63	
					P	04 MPP	6.62			6.62	
					P	03 MPP	.50			.50	
					P	02 MPP	.09			.09	
					P	01 MPP	.11			.11	
					P	00 MPP	.04			.04	
					P	99 MPP	.21			.21	
					P	97 MPP	.34			.34	
					P	95 MPP	.08			.08	
					P	12 MTT	221.70			221.70	
					P	11 MTT	68.17			68.17	
					P	10 MTT	58.04			58.04	
					P	09 MTT	28.44			28.44	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	30.57			30.57	
		P 07	MTT	82.18			82.18	
		P 06	MTT	48.96			48.96	
		P 05	MTT	21.68			21.68	
		P 04	MTT	4.58			4.58	
		P 03	MTT	.35			.35	
		P 02	MTT	.06			.06	
		P 01	MTT	.05			.05	
		P 00	MTT	.02			.02	
		P 99	MTT	.10			.10	
		P 97	MTT	.13			.13	
		P 95	MTT	.03			.03	
		P 09	NTT	3.65			3.65	
		P 08	NTT	15.69			15.69	
		P 07	NTT	8.46			8.46	
		P 06	NTT	7.67			7.67	
		P 05	NTT	6.22			6.22	
		P 04	NTT	4.44			4.44	
		P 03	NTT				.00	
		P 02	NTT	2.09			2.09	
		P 01	NTT	.05			.05	
		P 00	NTT				.00	
		P 99	NTT	.62			.62	
		P 98	NTT	.21			.21	
		P 97	NTT				.00	
		P 94	NTT	.03			.03	
		P 92	NTT	.02			.02	
		P 90	NTT				.00	
		P 12	NTT	6.06			6.06	
		P 11	NTT	2.72			2.72	
		P 10	NTT	1.02			1.02	
								7,124.36
SP04	SOLID WASTE	OCD ACR ACR	C	STA	83,437.36		83,437.36	
			P	SPA	2,334.98		2,334.98	
			P	STA	4,833.78		4,833.78	
								90,606.12
SP05	A.D. 1 LIGHTING AND LANDSCAPE	OCD ACR ACR	C	STA	2,243.76		2,243.76	
								2,243.76
SP06	HISTORIC PLAZA MAINT DISTRICT	OCD ACR ACR	C	STA	1,520.47		1,520.47	
								1,520.47
TOTAL AGENCY TRANSFERS								220,781.10

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

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

91785-0460

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OBJ	ACR	ACR	C	UWT	137.89-			137.89-	
											137.89-
GA01	GENERAL TAX LEVY	OBJ	ACR	ACR	C	STS	783,220.87			783,220.87	
					C	STT	339.23			339.23	
					C	UTT	624.27-			624.27-	
					C	ZTT	45,065.15			45,065.15	
					P	SPS	7,029.89			7,029.89	
					P	STS	14,812.65			14,812.65	
					P	UTT	170.70			170.70	
					P	ZTT	448.88			448.88	
					P	UPT	168.54			168.54	
					P	ZPT	577.73			577.73	
											851,209.37
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	13 MTT	14,507.34			14,507.34	
					C	12 MTT	4,178.23			4,178.23	
					C	11 MTT	942.77			942.77	
					C	10 MTT	218.16			218.16	
					C	09 MTT	104.99			104.99	
					C	08 MTT	1.46			1.46	
					C	07 MTT	1.45			1.45	
					C	06 MTT	.14			.14	
					C	05 MTT	2.15			2.15	
					C	04 MTT	.68			.68	
					C	13 NTT	1,945.98			1,945.98	
					C	12 NTT	1,589.33			1,589.33	
					C	11 NTT	743.11			743.11	
					C	10 NTT	11.67			11.67	
					C	09 NTT	19.18			19.18	
					C	08 NTT	7.32			7.32	
					C	06 NTT	.00			.00	
					P	12 MPP	81.99			81.99	
					P	11 MPP	55.38			55.38	
					P	10 MPP	85.23			85.23	
					P	09 MPP	53.35			53.35	
					P	08 MPP	94.93			94.93	
					P	07 MPP	344.22			344.22	
					P	06 MPP	230.04			230.04	
					P	05 MPP	127.52			127.52	
					P	04 MPP	29.34			29.34	
					P	03 MPP	3.21			3.21	
					P	02 MPP	.55			.55	
					P	01 MPP	.60			.60	
					P	00 MPP	.20			.20	
					P	99 MPP	1.19			1.19	
					P	97 MPP	1.77			1.77	
					P	95 MPP	.39			.39	

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

91785-0460

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	838.20			838.20	
		P 11	MTT	254.41			254.41	
		P 10	MTT	215.16			215.16	
		P 09	MTT	104.97			104.97	
		P 08	MTT	116.76			116.76	
		P 07	MTT	323.51			323.51	
		P 06	MTT	205.82			205.82	
		P 05	MTT	96.57			96.57	
		P 04	MTT	20.26			20.26	
		P 03	MTT	2.21			2.21	
		P 02	MTT	.38			.38	
		P 01	MTT	.30			.30	
		P 00	MTT	.10			.10	
		P 99	MTT	.53			.53	
		P 97	MTT	.69			.69	
		P 95	MTT	.15			.15	
		P 12	NTT	22.92			22.92	
		P 11	NTT	10.14			10.14	
		P 10	NTT	3.77			3.77	
		P 09	NTT	13.47			13.47	
		P 08	NTT	59.93			59.93	
		P 07	NTT	33.28			33.28	
		P 06	NTT	32.24			32.24	
		P 05	NTT	27.72			27.72	
		P 04	NTT	19.70			19.70	
		P 03	NTT				.00	
		P 02	NTT	12.47			12.47	
		P 01	NTT	.28			.28	
		P 00	NTT				.00	
		P 99	NTT	3.38			3.38	
		P 98	NTT	1.14			1.14	
		P 97	NTT				.00	
		P 94	NTT	.12			.12	
		P 92	NTT	.30			.30	
		P 90	NTT				.00	
		P 85	NTT	.43			.43	
SP01	WEED ABATEMENT	OBJ ACR ACR	C STA	2,530.35			2,530.35	27,805.18
SP17	LANDSCAPE 84-1	OBJ ACR ACR	C STA	105.64			105.64	2,530.35
								105.64
TOTAL AGENCY TRANSFERS								881,512.65

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C 13	MTT	123.76			123.76	
					C 12	MTT	37.37			37.37	
					C 11	MTT	8.53			8.53	
					C 10	MTT	1.99			1.99	
					C 09	MTT	.96			.96	
					C 08	MTT	.02			.02	
					C 07	MTT	.01			.01	
					C 06	MTT				.00	
					C 05	MTT	.02			.02	
					C 04	MTT	.01			.01	
					C 13	NTT	16.60			16.60	
					C 12	NTT	14.22			14.22	
					C 11	NTT	6.72			6.72	
					C 10	NTT	.10			.10	
					C 09	NTT	.17			.17	
					C 08	NTT	.07			.07	
					C 06	NTT				.00	
					C	STS	10,461.72			10,461.72	
					C	STT	4.53			4.53	
					C	UTT	8.34			8.34	
					C	ZTT	601.94			601.94	
					P 12	MPP	.74			.74	
					P 11	MPP	.50			.50	
					P 10	MPP	.77			.77	
					P 09	MPP	.49			.49	
					P 08	MPP	.85			.85	
					P 07	MPP	3.02			3.02	
					P 06	MPP	1.94			1.94	
					P 05	MPP	1.03			1.03	
					P 04	MPP	.26			.26	
					P 03	MPP	.05			.05	
					P 02	MPP	.01			.01	
					P 01	MPP	.01			.01	
					P 00	MPP				.00	
					P 99	MPP	.02			.02	
					P 97	MPP	.03			.03	
					P 95	MPP				.00	
					P 12	MTT	7.50			7.50	
					P 11	MTT	2.30			2.30	
					P 10	MTT	1.96			1.96	
					P 09	MTT	.96			.96	
					P 08	MTT	1.04			1.04	
					P 07	MTT	2.84			2.84	
					P 06	MTT	1.74			1.74	
					P 05	MTT	.77			.77	
					P 04	MTT	.18			.18	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C	STS	472,153.23			472,153.23	
					C	STT	204.50			204.50	
					C	UTT	376.33-			376.33-	
					C	ZTT	27,166.87			27,166.87	
					P	SPS	4,393.68			4,393.68	
					P	STS	9,257.89			9,257.89	
					P	UTT	106.71			106.71	
					P	ZTT	280.53			280.53	
					P	UPT	105.34			105.34	
					P	ZPT	361.05			361.05	
											513,653.47
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C	13 MTT	11,880.65			11,880.65	
					C	12 MTT	3,503.65			3,503.65	
					C	11 MTT	807.86			807.86	
					C	10 MTT	196.65			196.65	
					C	09 MTT	66.39			66.39	
					C	08 MTT	.92			.92	
					C	07 MTT	.97			.97	
					C	06 MTT	.08			.08	
					C	05 MTT	1.04			1.04	
					C	04 MTT	.27			.27	
					C	13 NTT	1,593.64			1,593.64	
					C	12 NTT	1,332.73			1,332.73	
					C	11 NTT	636.77			636.77	
					C	10 NTT	10.53			10.53	
					C	09 NTT	12.13			12.13	
					C	08 NTT	4.63			4.63	
					C	06 NTT	.00			.00	
					P	12 MPP	68.75			68.75	
					P	11 MPP	47.46			47.46	
					P	10 MPP	76.83			76.83	
					P	09 MPP	33.74			33.74	
					P	08 MPP	60.06			60.06	
					P	07 MPP	229.92			229.92	
					P	06 MPP	133.04			133.04	
					P	05 MPP	61.89			61.89	
					P	04 MPP	11.66			11.66	
					P	12 MTT	702.88			702.88	
					P	11 MTT	218.01			218.01	
					P	10 MTT	193.94			193.94	
					P	09 MTT	66.38			66.38	
					P	08 MTT	73.89			73.89	
					P	07 MTT	216.08			216.08	
					P	06 MTT	119.03			119.03	
					P	05 MTT	46.87			46.87	
					P	04 MTT	8.05			8.05	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	8.52			8.52	
					P 08	NTT	37.92			37.92	
					P 07	NTT	22.23			22.23	
					P 06	NTT	18.65			18.65	
					P 05	NTT	13.45			13.45	
					P 04	NTT	7.83			7.83	
					P 90	NTT				.00	
					P 85	NTT	.01			.01	
					P 12	NTT	19.22			19.22	
					P 11	NTT	8.69			8.69	
					P 10	NTT	3.40			3.40	
SP04	LA BRISA SEWER	OBL	ACR	ACR	C	STA	1,231.64			1,231.64	22,557.31
											1,231.64
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	14,959.44			14,959.44	
					P	SPA	87.50			87.50	
					P	STA	241.74			241.74	
											15,288.68
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	4,003.97			4,003.97	
					P	SPA	721.05			721.05	
					P	STA	1,915.50			1,915.50	
											6,640.52
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	24,800.27			24,800.27	24,800.27
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	16,439.53			16,439.53	
					P	SPA	56.25			56.25	
					P	STA	139.36			139.36	
											16,635.14
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	C	STA	143.95			143.95	
					P	SPA	28.99			28.99	
					P	STA	123.30			123.30	
											296.24
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	12,929.16			12,929.16	
					P	SPA	28.87			28.87	
					P	STA	131.27			131.27	
											13,089.30
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	54,392.06			54,392.06	
					P	SPA	138.49			138.49	
					P	STA	561.37			561.37	
											55,091.92
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	31,783.65			31,783.65	
					P	SPA	41.16			41.16	
					P	STA	195.25			195.25	
											32,020.06
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	10,258.56			10,258.56	10,258.56
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	5,049.00			5,049.00	

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

92392-2399

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	11.22			11.22	
					P	STA	51.00			51.00	
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	4,567.55			4,567.55	5,111.22
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	3,564.60			3,564.60	4,567.55
SP33	VV MAINT ASSESS. DIST 1	OBL	ACR	ACR	C	STA	6,701.55			6,701.55	3,564.60
SP34	STREET LIGHTING A.D.2	OBL	ACR	ACR	P	SPA	17.73			17.73	6,701.55
					P	STA	81.81			81.81	
SP35	VV MAINT ASSESS. DIST 2	OBL	ACR	ACR	C	STA	19,981.43			19,981.43	99.54
SP36	NISQUALLI RD SIDEWALK A.D.	OBL	ACR	ACR	C	STA	1,153.05			1,153.05	19,981.43
					P	SPA	73.29			73.29	
					P	STA	225.46			225.46	
SP38	STREET LIGHTING CITY SLAD	OBL	ACR	ACR	C	STA	78,283.03			78,283.03	1,451.80
											78,283.03
TOTAL AGENCY TRANSFERS											831,323.83

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

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

92399-2434

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCA	ACR	ACR	C	STS	585,092.66			585,092.66	
					C	STT	253.42			253.42	
					C	UTT	466.35-			466.35-	
					C	ZTT	33,665.19			33,665.19	
					P	SPS	5,324.99			5,324.99	
					P	STS	11,220.26			11,220.26	
					P	UTT	129.30			129.30	
					P	ZTT	340.06			340.06	
					P	UPT	127.67			127.67	
					P	ZPT	437.61			437.61	
											636,124.81
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA	ACR	ACR	C	13 MTT	10,364.85			10,364.85	
					C	12 MTT	3,026.39			3,026.39	
					C	11 MTT	687.85			687.85	
					C	10 MTT	160.89			160.89	
					C	09 MTT	81.05			81.05	
					C	08 MTT	1.18			1.18	
					C	07 MTT	1.18			1.18	
					C	06 MTT	.11			.11	
					C	05 MTT	1.66			1.66	
					C	04 MTT	.51			.51	
					C	13 NTT	1,390.32			1,390.32	
					C	12 NTT	1,151.19			1,151.19	
					C	11 NTT	542.17			542.17	
					C	10 NTT	8.61			8.61	
					C	09 NTT	14.81			14.81	
					C	08 NTT	5.88			5.88	
					C	06 NTT	.00			.00	
					P	12 MPP	59.39			59.39	
					P	11 MPP	40.40			40.40	
					P	10 MPP	62.86			62.86	
					P	09 MPP	41.20			41.20	
					P	08 MPP	76.30			76.30	
					P	07 MPP	279.81			279.81	
					P	06 MPP	182.51			182.51	
					P	05 MPP	98.92			98.92	
					P	04 MPP	21.67			21.67	
					P	03 MPP	2.45			2.45	
					P	02 MPP	.41			.41	
					P	01 MPP	.44			.44	
					P	00 MPP	.15			.15	
					P	99 MPP	.52			.52	
					P	97 MPP	.75			.75	
					P	95 MPP	.09			.09	
					P	12 MTT	607.13			607.13	
					P	11 MTT	185.62			185.62	

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

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

92399-2434

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT	158.68			158.68	
					P 09	MTT	81.05			81.05	
					P 08	MTT	93.84			93.84	
					P 07	MTT	262.99			262.99	
					P 06	MTT	163.30			163.30	
					P 05	MTT	74.90			74.90	
					P 04	MTT	14.98			14.98	
					P 03	MTT	1.69			1.69	
					P 02	MTT	.28			.28	
					P 01	MTT	.21			.21	
					P 00	MTT	.07			.07	
					P 99	MTT	.24			.24	
					P 97	MTT	.30			.30	
					P 95	MTT	.03			.03	
					P 12	NTT	16.60			16.60	
					P 11	NTT	7.40			7.40	
					P 10	NTT	2.79			2.79	
					P 09	NTT	10.40			10.40	
					P 08	NTT	48.16			48.16	
					P 07	NTT	27.06			27.06	
					P 06	NTT	25.58			25.58	
					P 05	NTT	21.50			21.50	
					P 04	NTT	14.55			14.55	
					P 03	NTT				.00	
					P 02	NTT	9.22			9.22	
					P 01	NTT	.20			.20	
					P 00	NTT				.00	
					P 99	NTT	1.49			1.49	
					P 98	NTT	.50			.50	
					P 97	NTT				.00	
					P 94	NTT	.03			.03	
					P 92	NTT	.05			.05	
					P 90	NTT				.00	
SP01	LIGHTING AND LANDSCAPING #1	OCA	ACR	ACR	C	STA	41,741.96			41,741.96	20,137.36
					P	SPA	300.50			300.50	
					P	STA	576.02			576.02	
SP02	DELINQUENT SOLID WASTE	OCA	ACR	ACR	C	STA	8,069.20			8,069.20	42,618.48
					P	SPA	360.07			360.07	
					P	STA	1,033.42			1,033.42	
SP03	BUSINESS IMPROVEMENT DISTRICT	OCA	ACR	ACR	C	STA	569.36			569.36	9,462.69
SP04	PARAMEDIC ASSESSMENT	OCA	ACR	ACR	C	STA	76,518.15			76,518.15	569.36
					P	SPA	111.39			111.39	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 112
DATE: 04/08/2014

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

92399-2434

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA		365.80			365.80	
SP05	ENERGY INDEPENDENCE PROGRAM	OCA	ACR	ACR	C	STA		16,612.31			16,612.31	76,995.34
SP06	YUCAIPA VILLAGE SQ MGMT DIST 2	OCA	ACR	ACR	C	STA		555.25			555.25	16,612.31
												555.25
TOTAL AGENCY TRANSFERS											803,075.60	

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCV	ACR	ACR	C	STS	171,879.55			171,879.55	
					C	STT	74.44			74.44	
					C	UTT	137.00-			137.00-	
					C	ZTT	9,889.65			9,889.65	
					P	UTT	38.89			38.89	
					P	ZTT	102.34			102.34	
					P	UPT	38.43			38.43	
					P	ZPT	131.74			131.74	
											182,018.04
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV	ACR	ACR	C	13 MTT	3,372.82			3,372.82	
					C	12 MTT	1,010.91			1,010.91	
					C	11 MTT	232.27			232.27	
					C	10 MTT	54.52			54.52	
					C	09 MTT	27.75			27.75	
					C	08 MTT	.41			.41	
					C	07 MTT	.39			.39	
					C	06 MTT	.03			.03	
					C	05 MTT	.57			.57	
					C	04 MTT	.17			.17	
					C	06 NTT				.00	
					C	08 NTT	2.03			2.03	
					C	09 NTT	5.07			5.07	
					C	10 NTT	2.91			2.91	
					C	11 NTT	183.08			183.08	
					C	12 NTT	384.53			384.53	
					C	13 NTT	452.42			452.42	
					P	12 MPP	19.83			19.83	
					P	11 MPP	13.64			13.64	
					P	10 MPP	21.30			21.30	
					P	09 MPP	14.10			14.10	
					P	08 MPP	26.26			26.26	
					P	07 MPP	94.74			94.74	
					P	06 MPP	62.61			62.61	
					P	05 MPP	33.57			33.57	
					P	04 MPP	7.55			7.55	
					P	03 MPP	.86			.86	
					P	02 MPP	.15			.15	
					P	01 MPP	.17			.17	
					P	00 MPP	.06			.06	
					P	99 MPP	.35			.35	
					P	97 MPP	.55			.55	
					P	95 MPP	.13			.13	
					P	12 MTT	202.80			202.80	
					P	11 MTT	62.68			62.68	
					P	10 MTT	53.77			53.77	
					P	09 MTT	27.74			27.74	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	32.30			32.30	
					P 07	MTT	89.04			89.04	
					P 06	MTT	56.02			56.02	
					P 05	MTT	25.42			25.42	
					P 04	MTT	5.21			5.21	
					P 03	MTT	.60			.60	
					P 02	MTT	.11			.11	
					P 01	MTT	.08			.08	
					P 00	MTT	.03			.03	
					P 99	MTT	.16			.16	
					P 97	MTT	.21			.21	
					P 95	MTT	.05			.05	
					P 92	NTT	.02			.02	
					P 94	NTT	.03			.03	
					P 97	NTT				.00	
					P 98	NTT	.35			.35	
					P 99	NTT	1.00			1.00	
					P 00	NTT				.00	
					P 01	NTT	.08			.08	
					P 02	NTT	3.47			3.47	
					P 03	NTT				.00	
					P 04	NTT	5.07			5.07	
					P 05	NTT	7.30			7.30	
					P 06	NTT	8.77			8.77	
					P 07	NTT	9.16			9.16	
					P 08	NTT	16.58			16.58	
					P 09	NTT	3.56			3.56	
					P 10	NTT	.94			.94	
					P 11	NTT	2.50			2.50	
					P 12	NTT	5.55			5.55	
SP09	TM17455-STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	4,071.48			4,071.48	6,646.35
SP10	TM16587-STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	824.85			824.85	4,071.48
SP11	TM16587-LANDSCAPE LIGHT MAINT DIST	OCV	ACR	ACR	C	STA	824.85			824.85	824.85
TOTAL AGENCY TRANSFERS											194,385.57

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 115
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2003-1	OBQ	ACR	ACR	C	STA	11,286.70				11,286.70		11,286.70
TOTAL AGENCY TRANSFERS												11,286.70	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 116
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #31	OTA	ACR	ACR	C	STA	165,432.40				165,432.40		165,432.40
TOTAL AGENCY TRANSFERS												165,432.40	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 117
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #37	OTB	ACR	ACR	C	STA	46,390.85				46,390.85		46,390.85
TOTAL AGENCY TRANSFERS												46,390.85	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 119
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #39M	OTC	ACR	ACR	C	STA	2,003.85			2,003.85	2,003.85
TOTAL AGENCY TRANSFERS									<u>2,003.85</u>	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 120
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST	87-1	OAK ACR ACR	C	STA	9,445.84				9,445.84		9,445.84
TOTAL AGENCY TRANSFERS											9,445.84	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 121
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST 88-1	OAF	ACR	ACR	C	STA	18,747.12				18,747.12	
					P	SPA	899.53				899.53	
					P	STA	2,158.22				2,158.22	
												21,804.87
TOTAL AGENCY TRANSFERS											21,804.87	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 SOUTHRIDGE COMMUNITY FAC DIST #1	OBT	ACR	ACR	C	STA	482,600.45			482,600.45	
				P	SPA	2,181.73			2,181.73	
				P	STA	4,889.95			4,889.95	
										489,672.13
TOTAL AGENCY TRANSFERS									<u>489,672.13</u>	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 123
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	C	STA	318,837.34				318,837.34	
					P	SPA	2,087.30				2,087.30	
					P	STA	4,735.64				4,735.64	
												325,660.28
TOTAL AGENCY TRANSFERS											325,660.28	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 124
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST 89-1	OAH	ACR	ACR	C	STA	21,299.03				21,299.03		21,299.03
TOTAL AGENCY TRANSFERS												21,299.03	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 125
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST 89-2	OAJ	ACR	ACR	C	STA	28,121.80				28,121.80		28,121.80
TOTAL AGENCY TRANSFERS												28,121.80	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 126
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	WALNUT VILLAGE CFD #4	OBA	ACR	ACR	C	STA	3,696.15				3,696.15		3,696.15
TOTAL AGENCY TRANSFERS												3,696.15	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 127
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	GREENSPOT CORRIDOR CFD 90-1	OCG	ACR	ACR	C	STA	110,754.58				110,754.58		110,754.58
TOTAL AGENCY TRANSFERS												110,754.58	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 128
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #41M	OTE	ACR	ACR	C	STA	1,370.60				1,370.60		1,370.60
TOTAL AGENCY TRANSFERS												1,370.60	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 129
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DISTRICT #5	OCO	ACR	ACR	C	STA	189,955.78				189,955.78		189,955.78
TOTAL AGENCY TRANSFERS												189,955.78	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 130
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DISTRICT #88-1	OCB	ACR	ACR	C	STA	101,646.63			101,646.63	
					P	SPA	105.52			105.52	
					P	STA	463.84			463.84	
										102,215.99	
TOTAL AGENCY TRANSFERS										102,215.99	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 131
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FAC DIST #88-2 DRAINAGE	OCB ACR ACR	C STA	23,432.84		23,432.84	23,432.84
TOTAL AGENCY TRANSFERS						23,432.84

PGM-ID: PI867
 TIME: 20:34:13

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

PAGE: 132
 DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DISTRICT 87-1	OPY ACR ACR	C STA	53,157.64			53,157.64	
		P SPA	504.32			504.32	
		P STA	1,463.52			1,463.52	
							55,125.48
TOTAL AGENCY TRANSFERS							55,125.48

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 133
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #1 ROLLING RIDGE	ONA	ACR	ACR	C	STA	54,861.23				54,861.23		54,861.23
TOTAL AGENCY TRANSFERS												54,861.23	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 134
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #2 LOS RANCHOS	ONB	ACR	ACR	C	STA	256,837.03				256,837.03		256,837.03
TOTAL AGENCY TRANSFERS												256,837.03	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 135
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #4 THE OAKS	ONC	ACR	ACR	C	STA	43,726.04				43,726.04		43,726.04
TOTAL AGENCY TRANSFERS												43,726.04	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #5 SOQUEL CANYON	OND	ACR	ACR	C	STA	345,432.96			345,432.96	
				P	SPA	467.83			467.83	
				P	STA	1,858.67			1,858.67	
										347,759.46
TOTAL AGENCY TRANSFERS									<u>347,759.46</u>	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 138
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #6 CARBON CANYON	ONK	ACR	ACR	C	STA	23,628.34				23,628.34		23,628.34
TOTAL AGENCY TRANSFERS												23,628.34	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 139
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #9A RINCON	ONF	ACR	ACR	C	STA	60,780.69				60,780.69		60,780.69
TOTAL AGENCY TRANSFERS												60,780.69	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 HUNTER'S RIDGE COMM FAC DIST #3	ONJ	ACR	ACR	C	STA	176,791.95			176,791.95	
				P	SPA	149.50			149.50	
				P	STA	636.15			636.15	
										177,577.60
TOTAL AGENCY TRANSFERS									<u>177,577.60</u>	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 141
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DISTRICT 90-1	ONO	ACR	ACR	C	STA	62,999.04				62,999.04	
					P	SPA	246.26				246.26	
					P	STA	540.08				540.08	
												63,785.38
TOTAL AGENCY TRANSFERS											63,785.38	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 142
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 COMM FAC DIST 94-1	OAY ACR ACR	C STA	44,134.23		44,134.23	44,134.23
TOTAL AGENCY TRANSFERS						44,134.23

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 143
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	THE LANDINGS COMM FAC DIST #6	OAS	ACR	ACR	C	STA	24,470.10				24,470.10		24,470.10
TOTAL AGENCY TRANSFERS												24,470.10	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 144
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	STRATHAM COMM FAC DIST #6-1	ONQ	ACR	ACR	C	STA	16,079.00				16,079.00		16,079.00
TOTAL AGENCY TRANSFERS												16,079.00	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 145
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	COUNTRY CLUB ESTATES CFD #7	ONR	ACR	ACR	C	STA	39,043.80				39,043.80		39,043.80
TOTAL AGENCY TRANSFERS												39,043.80	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 146
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	PRESLEY CFD #8	ONS	ACR	ACR	C	STA	6,561.00				6,561.00		6,561.00
TOTAL AGENCY TRANSFERS												6,561.00	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 147
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	MORNINGSIDE CFD #9M	ONT	ACR	ACR	C	STA	13,631.16				13,631.16		13,631.16
TOTAL AGENCY TRANSFERS												13,631.16	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 148
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 HERITAGE W.END CFD #11	OBG	ACR	ACR	C	STA	40,501.90			40,501.90	40,501.90
TOTAL AGENCY TRANSFERS									<u>40,501.90</u>	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 149
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #98-1 CHAPMAN HTS	ONH	ACR	ACR	C	STA	136,854.99				136,854.99		136,854.99
TOTAL AGENCY TRANSFERS												136,854.99	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SIERRA LAKES CFD #12	OBK	ACR	ACR	C	STA	239,689.20			239,689.20	
				P	SPA	121.65			121.65	
				P	STA	517.65			517.65	
										240,328.50
TOTAL AGENCY TRANSFERS									<u>240,328.50</u>	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 151
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA	81,720.45				81,720.45		81,720.45
TOTAL AGENCY TRANSFERS												81,720.45	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 152
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #6-2 NORTH MORNINGSIDE	OBM	ACR	ACR	C	STA	7,054.50				7,054.50		7,054.50
TOTAL AGENCY TRANSFERS												7,054.50	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 153
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #13M SUMMIT HEIGHTS	OBO	ACR	ACR	C	STA	32,727.85				32,727.85		32,727.85
TOTAL AGENCY TRANSFERS												32,727.85	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 154
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-01 S ETWNTA	ONW	ACR	ACR	C	STA	6,431.42				6,431.42		6,431.42
TOTAL AGENCY TRANSFERS												6,431.42	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 155
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-02 CORP PRK	ONX	ACR	ACR	C	STA	32,000.30				32,000.30		32,000.30
TOTAL AGENCY TRANSFERS												32,000.30	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 156
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF REDLANDS CFD 2001-1	OAL	ACR	ACR	C	STA	47,810.41				47,810.41		47,810.41
TOTAL AGENCY TRANSFERS												47,810.41	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 157
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	BELMGROVE CFD 6-3A	OSA	ACR	ACR	C	STA	16,560.60				16,560.60		16,560.60
TOTAL AGENCY TRANSFERS												16,560.60	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 158
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SYCAMORE HILLS CFD 14M	OSB	ACR	ACR	C	STA	34,399.99				34,399.99		34,399.99
TOTAL AGENCY TRANSFERS												34,399.99	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 159
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF HIGHLAND CFD 2001-1	OCK	ACR	ACR	C	STA	44,507.35				44,507.35		44,507.35
TOTAL AGENCY TRANSFERS												44,507.35	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 160
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DISTRICT	01-01	ONZ	ACR	ACR	C	STA	26,364.60			26,364.60		26,364.60
TOTAL AGENCY TRANSFERS												26,364.60	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 161
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #10M	JURUPA	IND	ORY	ACR	ACR	C	STA		2,145.30	2,145.30	2,145.30
TOTAL AGENCY TRANSFERS											2,145.30	

PGM-ID: PI867
 TIME: 20:34:13

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

PAGE: 162
 DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FONTANA CFD #15M SILVER RIDGE	ORZ	ACR	ACR	C	STA	21,523.20			21,523.20	
				P	SPA	69.79			69.79	
				P	STA	168.15			168.15	
										21,761.14
TOTAL AGENCY TRANSFERS									<u>21,761.14</u>	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 164
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #18M BADIOLA HOMES	OSD	ACR	ACR	C	STA	425.80				425.80		425.80
TOTAL AGENCY TRANSFERS												425.80	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 165
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #20M	OSE	ACR	ACR	C	STA	1,751.05				1,751.05		1,751.05
TOTAL AGENCY TRANSFERS												1,751.05	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 166
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #21M	OSF	ACR	ACR	C	STA	3,485.95				3,485.95		3,485.95
TOTAL AGENCY TRANSFERS												3,485.95	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 167
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN	ACR	ACR	C	STA	63,689.61				63,689.61		63,689.61
TOTAL AGENCY TRANSFERS												63,689.61	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 168
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #23M	OSG ACR ACR	C STA	713.25		713.25	713.25
TOTAL AGENCY TRANSFERS						713.25

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 169
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #22	OSH	ACR	ACR	C	STA	114,888.24				114,888.24		114,888.24
TOTAL AGENCY TRANSFERS												114,888.24	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 170
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 03-1 AREA 1	OSO ACR ACR	C STA	438,872.25		438,872.25	438,872.25
TOTAL AGENCY TRANSFERS						438,872.25

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 171
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	REDLANDS BUSINESS CENTER CFD 2003-1	OAO	ACR	ACR	C	STA	136,852.47				136,852.47	136,852.47
TOTAL AGENCY TRANSFERS											136,852.47	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 172
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #24M	OSI	ACR	ACR	C	STA	4,591.65				4,591.65		4,591.65
TOTAL AGENCY TRANSFERS												4,591.65	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 173
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #25M	OSL	ACR	ACR	C	STA	8,142.75				8,142.75		8,142.75
TOTAL AGENCY TRANSFERS												8,142.75	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 174
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #27M	OSM	ACR	ACR	C	STA	3,026.65				3,026.65		3,026.65
TOTAL AGENCY TRANSFERS												3,026.65	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 175
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #28M	OSQ	ACR	ACR	C	STA	15,681.05				15,681.05		15,681.05
TOTAL AGENCY TRANSFERS												15,681.05	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 176
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #29M	OSR	ACR	ACR	C	STA	1,685.20				1,685.20		1,685.20
TOTAL AGENCY TRANSFERS												1,685.20	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 177
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #30M	OSS	ACR	ACR	C	STA	19,292.00				19,292.00		19,292.00
TOTAL AGENCY TRANSFERS												19,292.00	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 178
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-1	OOB	ACR	ACR	C	STA	41,967.06				41,967.06		41,967.06
TOTAL AGENCY TRANSFERS												41,967.06	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 179
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-2	00C	ACR	ACR	C	STA	48,143.77				48,143.77		48,143.77
TOTAL AGENCY TRANSFERS												48,143.77	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 180
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CENTEX HOMES	OBC	ACR	ACR	C	STA	8,682.94				8,682.94		8,682.94
TOTAL AGENCY TRANSFERS												8,682.94	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 IMPROVEMENT AREA 1	OAU	ACR	ACR	C	STA	116,434.13				116,434.13	
				P	SPA	351.15				351.15	
				P	STA	1,494.25				1,494.25	
											118,279.53
TOTAL AGENCY TRANSFERS										<u>118,279.53</u>	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 182
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 IMPROVEMENT AREA 2	OBU ACR ACR	C STA	223,524.76		223,524.76	223,524.76
TOTAL AGENCY TRANSFERS						223,524.76

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 183
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #33M	OST	ACR	ACR	C	STA	275.49				275.49		275.49
TOTAL AGENCY TRANSFERS												275.49	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 184
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #34M	OSU ACR ACR	C STA	517.34		517.34	517.34
TOTAL AGENCY TRANSFERS						517.34

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA1 FACILI	OEY	ACR	ACR	C	STA	230,311.40				230,311.40	230,311.40
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	27,962.40				27,962.40	27,962.40
TOTAL AGENCY TRANSFERS											258,273.80	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 186
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #35M-COYOTE CANYON	OSW	ACR	ACR	C	STA	37,165.55				37,165.55		37,165.55
TOTAL AGENCY TRANSFERS												37,165.55	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 187
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #36M	OSX	ACR	ACR	C	STA	1,954.15				1,954.15		1,954.15
TOTAL AGENCY TRANSFERS												1,954.15	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 188
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #38M	OSY	ACR	ACR	C	STA	16,500.20				16,500.20		16,500.20
TOTAL AGENCY TRANSFERS												16,500.20	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY STREET LIGHT	OAB	ACR	ACR	C 13	MTT	123.28			123.28	
					C 12	MTT	35.23	XCC	.09	35.14	
					C 11	MTT	8.24	XCC	.02	8.22	
					C 11	NTT	6.50	XCC	.02	6.48	
					C 13	NTT	16.53			16.53	
					C 12	NTT	13.41	XCC	.03	13.38	
					C	STS	10,419.97	XCC	26.05	10,393.92	
					C	STT	4.51	XCC	.01	4.50	
					C	UTT	8.30-	XCC	.02-	8.28-	
					C	ZTT	599.54	XCC	1.50	598.04	
					P 12	MPP	.70			.70	
					P 11	MPP	.49			.49	
					P 12	MTT	7.06			7.06	
					P 11	MTT	2.22			2.22	
					P 12	NTT	.19			.19	
					P 11	NTT	.09			.09	
					P	SPS	92.79			92.79	
					P	STS	195.52	XCC	.31	195.21	
					P	UTT	2.28	XCC		2.28	
					P	ZTT	5.95	XCC		5.95	
											11,498.19
TOTAL AGENCY TRANSFERS											11,498.19

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE	ACR	ACR	C 13	MTT	3,247.46	XCC	8.12	3,239.34	
					C 12	MTT	965.72	XCC	2.41	963.31	
					C 11	MTT	221.81	XCC	.55	221.26	
					C 10	MTT	52.35	XCC	.13	52.22	
					C 09	MTT	25.35	XCC	.06	25.29	
					C 08	MTT	.34	XCC		.34	
					C 07	MTT	.34	XCC		.34	
					C 06	MTT	.03	XCC		.03	
					C 05	MTT	.49	XCC		.49	
					C 04	MTT	.17	XCC		.17	
					C 13	NTT	435.61	XCC	1.09	434.52	
					C 12	NTT	367.34	XCC	.92	366.42	
					C 11	NTT	174.83	XCC	.44	174.39	
					C 10	NTT	2.80	XCC	.01	2.79	
					C 09	NTT	4.63	XCC	.01	4.62	
					C 08	NTT	1.71	XCC		1.71	
					C 06	NTT		XCC		.00	
					C	STS	274,499.02	XCC	686.25	273,812.77	
					C	STT	118.90	XCC	.30	118.60	
					C	UTT	218.79	XCC	.55	218.24	
					C	ZTT	15,794.19	XCC	39.49	15,754.70	
					P 12	MPP	18.95	XCC	.05	18.90	
					P 11	MPP	13.03	XCC	.03	13.00	
					P 10	MPP	20.45	XCC	.05	20.40	
					P 09	MPP	12.88	XCC	.03	12.85	
					P 08	MPP	22.15	XCC	.06	22.09	
					P 07	MPP	78.98	XCC	.20	78.78	
					P 06	MPP	52.92	XCC	.13	52.79	
					P 05	MPP	29.30	XCC	.07	29.23	
					P 04	MPP	7.11	XCC	.02	7.09	
					P 03	MPP	1.22	XCC		1.22	
					P 02	MPP	.21	XCC		.21	
					P 01	MPP	.22	XCC		.22	
					P 00	MPP	.07	XCC		.07	
					P 99	MPP	.42	XCC		.42	
					P 97	MPP	.63	XCC		.63	
					P 95	MPP	.13	XCC		.13	
					P 12	MTT	193.74			193.74	
					P 11	MTT	59.86			59.86	
					P 10	MTT	51.63			51.63	
					P 09	MTT	25.34			25.34	
					P 08	MTT	27.25			27.25	
					P 07	MTT	74.22			74.22	
					P 06	MTT	47.35			47.35	
					P 05	MTT	22.18			22.18	
					P 04	MTT	4.91			4.91	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT	.83			.83	
					P 02	MTT	.14	XCC		.14	
					P 01	MTT	.11	XCC		.11	
					P 00	MTT	.04	XCC		.04	
					P 99	MTT	.19	XCC		.19	
					P 97	MTT	.24	XCC		.24	
					P 95	MTT	.06	XCC		.06	
					P 10	NTT	.91			.91	
					P 09	NTT	3.25			3.25	
					P 08	NTT	13.98			13.98	
					P 07	NTT	7.64			7.64	
					P 06	NTT	7.42			7.42	
					P 05	NTT	6.36			6.36	
					P 04	NTT	4.77			4.77	
					P 03	NTT				.00	
					P 02	NTT	4.65	XCC	.01	4.64	
					P 01	NTT	.10	XCC		.10	
					P 00	NTT		XCC		.00	
					P 99	NTT	1.19	XCC		1.19	
					P 98	NTT	.41	XCC		.41	
					P 97	NTT		XCC		.00	
					P 94	NTT	.04	XCC		.04	
					P 92	NTT	.08	XCC		.08	
					P 90	NTT		XCC		.00	
					P 85	NTT	.12	XCC		.12	
					P 12	NTT	5.30			5.30	
					P 11	NTT	2.39			2.39	
					P	UTT	61.74	XCC	.14	61.60	
					P	ZTT	162.39	XCC	.42	161.97	
											296,003.36
TOTAL AGENCY TRANSFERS											296,003.36

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT 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 13	MTT	9,358.41			9,358.41	
					C 12	MTT	2,697.97	XCC	6.74	2,691.23	
					C 11	MTT	613.37	XCC	1.53	611.84	
					C 10	MTT	144.20	XCC	.36	143.84	
					C 09	MTT	70.36	XCC	.18	70.18	
					C 13	NTT	1,255.31			1,255.31	
					C 12	NTT	1,026.27	XCC	2.57	1,023.70	
					C 11	NTT	483.46	XCC	1.21	482.25	
					C 10	NTT	7.72	XCC	.02	7.70	
					C 09	NTT	12.85	XCC	.03	12.82	
					C	STS	791,041.29	XCC	1,977.60	789,063.69	
					C	STT	342.61	XCC	.86	341.75	
					C	UTT	630.51-	XCC	1.58-	628.93-	
					C	ZTT	45,515.12	XCC	113.79	45,401.33	
					P 12	MPP	52.94			52.94	
					P 11	MPP	36.03			36.03	
					P 10	MPP	56.33			56.33	
					P 09	MPP	35.76			35.76	
					P 12	MTT	541.24			541.24	
					P 11	MTT	165.52			165.52	
					P 10	MTT	142.21			142.21	
					P 09	MTT	70.35			70.35	
					P 12	NTT	14.80			14.80	
					P 11	NTT	6.60			6.60	
					P 10	NTT	2.49			2.49	
					P 09	NTT	9.02			9.02	
					P	SPS	7,106.17			7,106.17	
					P	STS	14,973.40	XCC	31.73	14,941.67	
					P	UTT	172.55	XCC	.26	172.29	
					P	ZTT	453.77	XCC	.72	453.05	
											873,641.59
TOTAL AGENCY TRANSFERS											873,641.59

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C 13	MTT	3,212.77	XCC	8.03	3,204.74	
					C 12	MTT	944.34	XCC	2.36	941.98	
					C 11	MTT	216.90	XCC	.54	216.36	
					C 10	MTT	51.07	XCC	.13	50.94	
					C 09	MTT	25.15	XCC	.06	25.09	
					C 08	MTT	.36	XCC		.36	
					C 07	MTT	.36	XCC		.36	
					C 06	MTT	.04	XCC		.04	
					C 05	MTT	.57	XCC		.57	
					C 04	MTT	.20	XCC		.20	
					C 13	NTT	430.96	XCC	1.08	429.88	
					C 12	NTT	359.21	XCC	.90	358.31	
					C 11	NTT	170.97	XCC	.43	170.54	
					C 10	NTT	2.73	XCC	.01	2.72	
					C 09	NTT	4.60	XCC	.01	4.59	
					C 08	NTT	1.79	XCC		1.79	
					C 06	NTT		XCC		.00	
					C	STS	271,566.36	XCC	678.92	270,887.44	
					C	STT	117.62	XCC	.29	117.33	
					C	UTT	216.45	XCC	.54	215.91	
					C	ZTT	15,625.44	XCC	39.06	15,586.38	
					P 12	MPP	18.53	XCC	.05	18.48	
					P 11	MPP	12.74	XCC	.03	12.71	
					P 10	MPP	19.96	XCC	.05	19.91	
					P 09	MPP	12.79	XCC	.03	12.76	
					P 08	MPP	23.25	XCC	.06	23.19	
					P 07	MPP	87.46	XCC	.22	87.24	
					P 06	MPP	59.76	XCC	.15	59.61	
					P 05	MPP	33.97	XCC	.08	33.89	
					P 04	MPP	8.55	XCC	.02	8.53	
					P 03	MPP	1.54	XCC		1.54	
					P 02	MPP	.28	XCC		.28	
					P 01	MPP	.33	XCC		.33	
					P 00	MPP	.12	XCC		.12	
					P 99	MPP	.68	XCC		.68	
					P 97	MPP	1.07	XCC		1.07	
					P 95	MPP	.25	XCC		.25	
					P 12	MTT	189.45			189.45	
					P 11	MTT	58.53			58.53	
					P 10	MTT	50.37			50.37	
					P 09	MTT	25.15			25.15	
					P 08	MTT	28.59			28.59	
					P 07	MTT	82.21			82.21	
					P 06	MTT	53.47			53.47	
					P 05	MTT	25.72			25.72	
					P 04	MTT	5.91			5.91	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	1.07			1.07	
		P 02	MTT	.19	XCC		.19	
		P 01	MTT	.16	XCC		.16	
		P 00	MTT	.05	XCC		.05	
		P 99	MTT	.31	XCC		.31	
		P 97	MTT	.42	XCC		.42	
		P 95	MTT	.09	XCC		.09	
		P 12	NTT	5.18			5.18	
		P 11	NTT	2.33			2.33	
		P 10	NTT	.89			.89	
		P 09	NTT	3.23			3.23	
		P 08	NTT	14.68			14.68	
		P 07	NTT	8.46			8.46	
		P 06	NTT	8.37			8.37	
		P 05	NTT	7.39			7.39	
		P 04	NTT	5.74			5.74	
		P 03	NTT				.00	
		P 02	NTT	6.39	XCC	.02	6.37	
		P 01	NTT	.16	XCC		.16	
		P 00	NTT		XCC		.00	
		P 99	NTT	1.95	XCC		1.95	
		P 98	NTT	.68	XCC		.68	
		P 97	NTT		XCC		.00	
		P 94	NTT	.08	XCC		.08	
		P 92	NTT	.15	XCC		.15	
		P 90	NTT		XCC		.00	
		P	SPS	2,487.31	XCC	6.22	2,481.09	
		P	STS	5,240.96	XCC	13.11	5,227.85	
		P	UTT	60.39	XCC	.14	60.25	
		P	ZTT	158.87	XCC	.39	158.48	
								300,579.32
TOTAL AGENCY TRANSFERS								300,579.32

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C 13	MTT	211.51	XCC	.53	210.98	
					C 12	MTT	62.21	XCC	.16	62.05	
					C 11	MTT	14.32	XCC	.04	14.28	
					C 10	MTT	3.36	XCC	.01	3.35	
					C 09	MTT	1.65	XCC		1.65	
					C 08	MTT	.02	XCC		.02	
					C 07	MTT	.03	XCC		.03	
					C 06	MTT		XCC		.00	
					C 05	MTT	.04	XCC		.04	
					C 04	MTT	.01	XCC		.01	
					C 13	NTT	28.37	XCC	.07	28.30	
					C 12	NTT	23.66	XCC	.06	23.60	
					C 11	NTT	11.29	XCC	.03	11.26	
					C 10	NTT	.18	XCC		.18	
					C 09	NTT	.30	XCC		.30	
					C 08	NTT	.12	XCC		.12	
					C 06	NTT		XCC		.00	
					C	STS	17,878.59	XCC	44.70	17,833.89	
					C	STT	7.75	XCC	.02	7.73	
					C	UTT	14.25	XCC	.04	14.21	
					C	ZTT	1,028.71	XCC	2.57	1,026.14	
					P 12	MPP	1.22	XCC		1.22	
					P 11	MPP	.84	XCC		.84	
					P 10	MPP	1.31	XCC		1.31	
					P 09	MPP	.84	XCC		.84	
					P 08	MPP	1.53	XCC		1.53	
					P 07	MPP	5.75	XCC	.01	5.74	
					P 06	MPP	3.94	XCC	.01	3.93	
					P 05	MPP	2.24	XCC	.01	2.23	
					P 04	MPP	.58	XCC		.58	
					P 03	MPP	.11	XCC		.11	
					P 02	MPP	.02	XCC		.02	
					P 01	MPP	.02	XCC		.02	
					P 00	MPP		XCC		.00	
					P 99	MPP	.05	XCC		.05	
					P 97	MPP	.08	XCC		.08	
					P 95	MPP	.01	XCC		.01	
					P 12	MTT	12.48			12.48	
					P 11	MTT	3.87			3.87	
					P 10	MTT	3.31			3.31	
					P 09	MTT	1.65			1.65	
					P 08	MTT	1.88			1.88	
					P 07	MTT	5.40			5.40	
					P 06	MTT	3.53			3.53	
					P 05	MTT	1.70			1.70	
					P 04	MTT	.40			.40	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.07			.07	
		P 02	MTT	.02	XCC		.02	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT	.01	XCC		.01	
		P 99	MTT	.02	XCC		.02	
		P 97	MTT	.03	XCC		.03	
		P 95	MTT	.01	XCC		.01	
		P 12	NTT	.34			.34	
		P 11	NTT	.15			.15	
		P 10	NTT	.05			.05	
		P 09	NTT	.21			.21	
		P 08	NTT	.96			.96	
		P 07	NTT	.55			.55	
		P 06	NTT	.56			.56	
		P 05	NTT	.48			.48	
		P 04	NTT	.39			.39	
		P 03	NTT				.00	
		P 02	NTT	.43	XCC		.43	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT	.13	XCC		.13	
		P 98	NTT	.05	XCC		.05	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P	SPS	163.85	XCC	.40	163.45	
		P	STS	345.27	XCC	.85	344.42	
		P	UTT	3.97	XCC		3.97	
		P	ZTT	10.40	XCC	.01	10.39	
								19,789.17
SW01	WATER STANDBY	OCH ACR ACR	P SPA	187.36			187.36	
			P STA	152.10			152.10	
								339.46
TOTAL AGENCY TRANSFERS								20,128.63

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C 13	MTT	12,144.24	XCC	30.36	12,113.88	
					C 12	MTT	3,469.02	XCC	8.67	3,460.35	
					C 11	MTT	784.42	XCC	1.96	782.46	
					C 10	MTT	180.86	XCC	.45	180.41	
					C 09	MTT	86.96	XCC	.22	86.74	
					C 08	MTT	1.26	XCC		1.26	
					C 07	MTT	1.25	XCC		1.25	
					C 06	MTT	.12	XCC		.12	
					C 05	MTT	1.76	XCC		1.76	
					C 04	MTT	.56	XCC		.56	
					C 13	NTT	1,628.99	XCC	4.07	1,624.92	
					C 12	NTT	1,319.56	XCC	3.30	1,316.26	
					C 11	NTT	618.29	XCC	1.55	616.74	
					C 10	NTT	9.68	XCC	.02	9.66	
					C 09	NTT	15.88	XCC	.04	15.84	
					C 08	NTT	6.28	XCC	.02	6.26	
					C 06	NTT		XCC		.00	
					C	STS	1,026,519.11	XCC	2,566.30	1,023,952.81	
					C	STT	444.61	XCC	1.11	443.50	
					C	UTT	818.19	XCC	2.05	816.14	
					C	ZTT	59,064.09	XCC	147.66	58,916.43	
					P 12	MPP	68.07	XCC	.17	67.90	
					P 11	MPP	46.08	XCC	.12	45.96	
					P 10	MPP	70.66	XCC	.18	70.48	
					P 09	MPP	44.19	XCC	.11	44.08	
					P 08	MPP	81.51	XCC	.20	81.31	
					P 07	MPP	297.46	XCC	.74	296.72	
					P 06	MPP	194.81	XCC	.49	194.32	
					P 05	MPP	104.63	XCC	.26	104.37	
					P 04	MPP	24.29	XCC	.06	24.23	
					P 03	MPP	3.96	XCC	.01	3.95	
					P 02	MPP	.66	XCC		.66	
					P 01	MPP	.70	XCC		.70	
					P 00	MPP	.23	XCC		.23	
					P 99	MPP	1.27	XCC		1.27	
					P 97	MPP	1.87	XCC		1.87	
					P 95	MPP	.41	XCC		.41	
					P 12	MTT	695.93			695.93	
					P 11	MTT	211.67			211.67	
					P 10	MTT	178.38			178.38	
					P 09	MTT	86.94			86.94	
					P 08	MTT	100.27			100.27	
					P 07	MTT	279.56			279.56	
					P 06	MTT	174.30			174.30	
					P 05	MTT	79.22			79.22	
					P 04	MTT	16.78			16.78	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT	2.74			2.74	
					P 02	MTT	.45	XCC		.45	
					P 01	MTT	.35	XCC		.35	
					P 00	MTT	.10	XCC		.10	
					P 99	MTT	.58	XCC		.58	
					P 97	MTT	.73	XCC		.73	
					P 95	MTT	.15	XCC		.15	
					P 12	NTT	19.03			19.03	
					P 11	NTT	8.45			8.45	
					P 10	NTT	3.13			3.13	
					P 09	NTT	11.16			11.16	
					P 08	NTT	51.47			51.47	
					P 07	NTT	28.77			28.77	
					P 06	NTT	27.30			27.30	
					P 05	NTT	22.74			22.74	
					P 04	NTT	16.31			16.31	
					P 03	NTT				.00	
					P 02	NTT	14.91	XCC	.04	14.87	
					P 01	NTT	.32	XCC		.32	
					P 00	NTT		XCC		.00	
					P 99	NTT	3.63	XCC	.01	3.62	
					P 98	NTT	1.23	XCC		1.23	
					P 97	NTT		XCC		.00	
					P 94	NTT	.13	XCC		.13	
					P 92	NTT	.26	XCC		.26	
					P 90	NTT		XCC		.00	
					P	SPS	9,137.02	XCC	22.83	9,114.19	
					P	STS	19,252.62	XCC	48.13	19,204.49	
					P	UTT	221.86	XCC	.56	221.30	
					P	ZTT	583.49	XCC	1.46	582.03	
											1,134,812.48
TOTAL AGENCY TRANSFERS											1,134,812.48

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY IMP DIST 1	OBL	ACR	ACR	C 13	MTT	.08	XCC		.08	
					C 12	MTT	.02	XCC		.02	
					C 11	MTT		XCC		.00	
					C 10	MTT	.01	XCC		.01	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 13	NTT	.02			.02	
					C 12	NTT	.01	XCC		.01	
					C 11	NTT				.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C	STS	6.96	XCC	.02	6.94	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT	.40	XCC		.40	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP	.01			.01	
					P 12	MTT				.00	
					P 11	MTT	.01			.01	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P	SPS	.08			.08	
					P	STS	.14	XCC		.14	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											7.72
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 13	MTT	427.17	XCC	1.07	426.10	
					C 12	MTT	124.84	XCC	.31	124.53	
					C 11	MTT	28.86	XCC	.07	28.79	
					C 10	MTT	6.92	XCC	.02	6.90	
					C 09	MTT	3.50	XCC	.01	3.49	
					C 08	MTT	.05	XCC		.05	
					C 13	NTT	57.30	XCC	.14	57.16	
					C 12	NTT	47.49	XCC	.12	47.37	
					C 11	NTT	22.74	XCC	.06	22.68	
					C 10	NTT	.37	XCC		.37	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 09	NTT	.64	XCC		.64	
					C 08	NTT	.26	XCC		.26	
					C	STS	36,107.67	XCC	90.27	36,017.40	
					C	STT	15.64	XCC	.04	15.60	
					C	UTT	28.78	XCC	.07	28.71	
					C	ZTT	2,077.57	XCC	5.19	2,072.38	
					P 12	MPP	2.45	XCC	.01	2.44	
					P 11	MPP	1.69	XCC		1.69	
					P 10	MPP	2.71	XCC	.01	2.70	
					P 09	MPP	1.78	XCC		1.78	
					P 08	MPP	3.32			3.32	
					P 12	MTT	25.05			25.05	
					P 11	MTT	7.78			7.78	
					P 10	MTT	6.83			6.83	
					P 09	MTT	3.50			3.50	
					P 08	MTT	4.09			4.09	
					P 12	NTT	.69			.69	
					P 11	NTT	.31			.31	
					P 10	NTT	.12			.12	
					P 09	NTT	.45			.45	
					P 08	NTT	2.09			2.09	
					P	SPS	328.81			328.81	
					P	STS	692.85	XCC	1.62	691.23	
					P	UTT	7.98	XCC	.01	7.97	
					P	ZTT	20.98	XCC	.04	20.94	
											39,906.80
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	P	SPA	336.52			336.52	
					P	STA	565.58			565.58	
											902.10
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	6,940.85			6,940.85	
					P	SPA	72.60			72.60	
					P	STA	184.50			184.50	
											7,197.95
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C	STA	25,596.36			25,596.36	
					P	SPA	104.31			104.31	
					P	STA	260.80			260.80	
											25,961.47
TOTAL AGENCY TRANSFERS											73,976.04

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 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL ACR ACR	C 09	MTT	15.96	XCC	.04	15.92	
		C 08	MTT	.24	XCC		.24	
		C 07	MTT	.29	XCC		.29	
		C 06	MTT	.02	XCC		.02	
		C 05	MTT	.38	XCC		.38	
		C 04	MTT	.12	XCC		.12	
		C 09	NTT	2.92	XCC	.01	2.91	
		C 08	NTT	1.19	XCC		1.19	
		C 06	NTT		XCC		.00	
		P 09	MPP	8.11	XCC	.02	8.09	
		P 08	MPP	15.48	XCC	.04	15.44	
		P 07	MPP	69.72	XCC	.17	69.55	
		P 06	MPP	44.12	XCC	.11	44.01	
		P 05	MPP	22.48	XCC	.06	22.42	
		P 04	MPP	4.96	XCC	.01	4.95	
		P 03	MPP	.82	XCC		.82	
		P 02	MPP	.14	XCC		.14	
		P 01	MPP	.16	XCC		.16	
		P 00	MPP	.05	XCC		.05	
		P 99	MPP	.33	XCC		.33	
		P 97	MPP	.51	XCC		.51	
		P 95	MPP	.11	XCC		.11	
		P 09	MTT	15.96			15.96	
		P 08	MTT	19.04			19.04	
		P 07	MTT	65.53			65.53	
		P 06	MTT	39.47			39.47	
		P 05	MTT	17.03			17.03	
		P 04	MTT	3.42			3.42	
		P 03	MTT	.57			.57	
		P 02	MTT	.10	XCC		.10	
		P 01	MTT	.08	XCC		.08	
		P 00	MTT	.03	XCC		.03	
		P 99	MTT	.15	XCC		.15	
		P 97	MTT	.20	XCC		.20	
		P 95	MTT	.05	XCC		.05	
		P 09	NTT	2.04			2.04	
		P 08	NTT	9.78			9.78	
		P 07	NTT	6.74			6.74	
		P 06	NTT	6.19			6.19	
		P 05	NTT	4.89			4.89	
		P 04	NTT	3.32			3.32	
		P 03	NTT				.00	
		P 02	NTT	3.25	XCC	.01	3.24	
		P 01	NTT	.08	XCC		.08	
		P 00	NTT		XCC		.00	
		P 99	NTT	.94	XCC		.94	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 98	NTT	.32	XCC		.32	
				P 97	NTT		XCC		.00	
				P 94	NTT	.04	XCC		.04	
				P 92	NTT	.06	XCC		.06	
				P 90	NTT		XCC		.00	
				P 85	NTT	.04	XCC		.04	
										386.96
TOTAL AGENCY TRANSFERS										386.96

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C 09	MTT	17.13	XCC	.04	17.09	
					C 08	MTT	.26	XCC		.26	
					C 07	MTT	.31	XCC		.31	
					C 06	MTT	.03	XCC		.03	
					C 05	MTT	.40	XCC		.40	
					C 04	MTT	.13	XCC		.13	
					C 09	NTT	3.13	XCC	.01	3.12	
					C 08	NTT	1.28	XCC		1.28	
					C 06	NTT		XCC		.00	
					P 09	MPP	8.71	XCC	.02	8.69	
					P 08	MPP	16.62	XCC	.04	16.58	
					P 07	MPP	73.11	XCC	.18	72.93	
					P 06	MPP	46.70	XCC	.12	46.58	
					P 05	MPP	24.05	XCC	.06	23.99	
					P 04	MPP	5.37	XCC	.01	5.36	
					P 03	MPP	.89	XCC		.89	
					P 02	MPP	.16	XCC		.16	
					P 01	MPP	.17	XCC		.17	
					P 00	MPP	.06	XCC		.06	
					P 99	MPP	.35	XCC		.35	
					P 97	MPP	.55	XCC		.55	
					P 95	MPP	.13	XCC		.13	
					P 09	MTT	17.13			17.13	
					P 08	MTT	20.44			20.44	
					P 07	MTT	68.72			68.72	
					P 06	MTT	41.79			41.79	
					P 05	MTT	18.21			18.21	
					P 04	MTT	3.72			3.72	
					P 03	MTT	.61			.61	
					P 02	MTT	.11	XCC		.11	
					P 01	MTT	.08	XCC		.08	
					P 00	MTT	.03	XCC		.03	
					P 99	MTT	.16	XCC		.16	
					P 97	MTT	.21	XCC		.21	
					P 95	MTT	.05	XCC		.05	
					P 09	NTT	2.20			2.20	
					P 08	NTT	10.49			10.49	
					P 07	NTT	7.07			7.07	
					P 06	NTT	6.54			6.54	
					P 05	NTT	5.23			5.23	
					P 04	NTT	3.61			3.61	
					P 03	NTT				.00	
					P 02	NTT	3.54	XCC	.01	3.53	
					P 01	NTT	.08	XCC		.08	
					P 00	NTT		XCC		.00	
					P 99	NTT	1.00	XCC		1.00	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 98	NTT	.35	XCC		.35	
				P 97	NTT		XCC		.00	
				P 94	NTT	.04	XCC		.04	
				P 92	NTT	.09	XCC		.09	
				P 90	NTT		XCC		.00	
				P 85	NTT	.08	XCC		.08	
										410.63
TOTAL AGENCY TRANSFERS										410.63

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 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C 08	MTT	.13	XCC		.13	
					C 07	MTT	.16	XCC		.16	
					C 06	MTT	.01	XCC		.01	
					C 05	MTT	.21	XCC		.21	
					C 04	MTT	.06	XCC		.06	
					C 08	NTT	.66	XCC		.66	
					C 06	NTT		XCC		.00	
					P 08	MPP	8.49	XCC	.02	8.47	
					P 07	MPP	38.22	XCC	.10	38.12	
					P 06	MPP	24.18	XCC	.06	24.12	
					P 05	MPP	12.31	XCC	.03	12.28	
					P 04	MPP	2.71	XCC	.01	2.70	
					P 03	MPP	.44	XCC		.44	
					P 02	MPP	.08	XCC		.08	
					P 01	MPP	.09	XCC		.09	
					P 00	MPP	.03	XCC		.03	
					P 99	MPP	.18	XCC		.18	
					P 97	MPP	.28	XCC		.28	
					P 95	MPP	.06	XCC		.06	
					P 08	MTT	10.44			10.44	
					P 07	MTT	35.92			35.92	
					P 06	MTT	21.63			21.63	
					P 05	MTT	9.32			9.32	
					P 04	MTT	1.87			1.87	
					P 03	MTT	.31			.31	
					P 02	MTT	.05	XCC		.05	
					P 01	MTT	.04	XCC		.04	
					P 00	MTT	.02	XCC		.02	
					P 99	MTT	.08	XCC		.08	
					P 97	MTT	.11	XCC		.11	
					P 95	MTT	.02	XCC		.02	
					P 08	NTT	5.36			5.36	
					P 07	NTT	3.70			3.70	
					P 06	NTT	3.39			3.39	
					P 05	NTT	2.67			2.67	
					P 04	NTT	1.82			1.82	
					P 03	NTT				.00	
					P 02	NTT	1.79	XCC		1.79	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT		XCC		.00	
					P 99	NTT	.51	XCC		.51	
					P 98	NTT	.18	XCC		.18	
					P 97	NTT		XCC		.00	
					P 94	NTT	.02	XCC		.02	
					P 92	NTT	.04	XCC		.04	
					P 90	NTT		XCC		.00	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 207
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 85	NTT		.03	XCC		.03	187.44
TOTAL AGENCY TRANSFERS											187.44	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OBL	ACR	ACR	C 13	MTT	476.28	XCC	1.19	475.09	
					C 12	MTT	139.96	XCC	.35	139.61	
					C 11	MTT	32.10	XCC	.08	32.02	
					C 10	MTT	7.54	XCC	.02	7.52	
					C 09	MTT	3.70	XCC	.01	3.69	
					C 08	MTT	.05	XCC		.05	
					C 07	MTT	.07	XCC		.07	
					C 06	MTT	.01	XCC		.01	
					C 05	MTT	.09	XCC		.09	
					C 04	MTT	.03	XCC		.03	
					C 13	NTT	63.88	XCC	.16	63.72	
					C 12	NTT	53.23	XCC	.13	53.10	
					C 11	NTT	25.31	XCC	.06	25.25	
					C 10	NTT	.40	XCC		.40	
					C 09	NTT	.68	XCC		.68	
					C 08	NTT	.28	XCC		.28	
					C 06	NTT		XCC		.00	
					C	STS	40,258.79	XCC	100.65	40,158.14	
					C	STT	17.43	XCC	.04	17.39	
					C	UTT	32.09	XCC	.08	32.01	
					C	ZTT	2,316.42	XCC	5.79	2,310.63	
					P 12	MPP	2.75	XCC	.01	2.74	
					P 11	MPP	1.89	XCC		1.89	
					P 10	MPP	2.94	XCC	.01	2.93	
					P 09	MPP	1.88	XCC		1.88	
					P 08	MPP	3.64	XCC	.01	3.63	
					P 07	MPP	16.43	XCC	.04	16.39	
					P 06	MPP	10.73	XCC	.03	10.70	
					P 05	MPP	5.52	XCC	.01	5.51	
					P 04	MPP	1.24	XCC		1.24	
					P 03	MPP	.21	XCC		.21	
					P 02	MPP	.04	XCC		.04	
					P 01	MPP	.05	XCC		.05	
					P 00	MPP	.02	XCC		.02	
					P 99	MPP	.09	XCC		.09	
					P 97	MPP	.14	XCC		.14	
					P 95	MPP	.03	XCC		.03	
					P 12	MTT	28.07			28.07	
					P 11	MTT	8.67			8.67	
					P 10	MTT	7.43			7.43	
					P 09	MTT	3.70			3.70	
					P 08	MTT	4.49			4.49	
					P 07	MTT	15.44			15.44	
					P 06	MTT	9.61			9.61	
					P 05	MTT	4.18			4.18	
					P 04	MTT	.85			.85	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.14			.14	
		P 02	MTT	.03	XCC		.03	
		P 01	MTT	.03	XCC		.03	
		P 00	MTT		XCC		.00	
		P 99	MTT	.04	XCC		.04	
		P 97	MTT	.05	XCC		.05	
		P 95	MTT	.01	XCC		.01	
		P 12	NTT	.77			.77	
		P 11	NTT	.34			.34	
		P 10	NTT	.14			.14	
		P 09	NTT	.48			.48	
		P 08	NTT	2.30			2.30	
		P 07	NTT	1.59			1.59	
		P 06	NTT	1.50			1.50	
		P 05	NTT	1.20			1.20	
		P 04	NTT	.83			.83	
		P 03	NTT				.00	
		P 02	NTT	.87	XCC		.87	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT		XCC		.00	
		P 99	NTT	.25	XCC		.25	
		P 98	NTT	.09	XCC		.09	
		P 97	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 92	NTT	.02	XCC		.02	
		P 90	NTT		XCC		.00	
		P 85	NTT	.03	XCC		.03	
		P	SPS	368.62	XCC	.92	367.70	
		P	STS	776.74	XCC	1.94	774.80	
		P	UTT	8.95	XCC	.02	8.93	
		P	ZTT	23.58	XCC	.04	23.54	
								44,571.40
TOTAL AGENCY TRANSFERS								44,571.40

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 210
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

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	P 92	NTT	.03				.03	.03
											<hr/>	.03
TOTAL AGENCY TRANSFERS												.03

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 211
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2000-03A	OCZ	ACR	ACR	C	STA	66,523.60			66,523.60	66,523.60
TOTAL AGENCY TRANSFERS									66,523.60	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 212
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2000-03B	ODA ACR ACR	C STA	32,029.44		32,029.44	32,029.44
TOTAL AGENCY TRANSFERS						<hr/> 32,029.44

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 213
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #32M	OBE	ACR	ACR	C	STA	1,959.65				1,959.65		1,959.65
TOTAL AGENCY TRANSFERS												1,959.65	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 214
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #42M	OBI	ACR	ACR	C	STA	5,943.60				5,943.60		5,943.60
TOTAL AGENCY TRANSFERS												5,943.60	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 215
DATE: 04/08/2014

AGENCY: DQ05 CITY OF FONTANA CFD #44M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #44M	OBS	ACR	ACR	C	STA	1,485.90				1,485.90		1,485.90
TOTAL AGENCY TRANSFERS												1,485.90	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 216
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #45M	OBW	ACR	ACR	C	STA	8,334.20				8,334.20		8,334.20
TOTAL AGENCY TRANSFERS												8,334.20	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 217
DATE: 04/08/2014

AGENCY: DQ07 CITY OF FONTANA CFD #47M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #47M	OCI	ACR	ACR	C	STA	2,022.90				2,022.90		2,022.90
TOTAL AGENCY TRANSFERS												2,022.90	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 218
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #46M	OBY	ACR	ACR	C	STA	2,769.20			2,769.20	2,769.20
TOTAL AGENCY TRANSFERS										2,769.20	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 2 FACIL	OFC	ACR	ACR	C	STA	115,997.42				115,997.42	
					P	SPA	461.05				461.05	
					P	STA	2,095.65				2,095.65	
												118,554.12
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	12,864.70				12,864.70	
					P	SPA	55.70				55.70	
					P	STA	253.15				253.15	
												13,173.55
TOTAL AGENCY TRANSFERS												131,727.67

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 220
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-2	OCY	ACR	ACR	C	STA	32,529.13				32,529.13		32,529.13
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	4,246.40				4,246.40		4,246.40
TOTAL AGENCY TRANSFERS												36,775.53	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2004-01	ODC ACR ACR	C STA	244,720.65			244,720.65	
		P SPA	611.15			611.15	
		P STA	2,777.95			2,777.95	
							248,109.75
TOTAL AGENCY TRANSFERS							248,109.75

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 222
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #48M	OCJ	ACR	ACR	C	STA	5,331.95				5,331.95	
					P	SPA	3,371.50				3,371.50	
					P	STA	4,921.80				4,921.80	
												13,625.25
TOTAL AGENCY TRANSFERS											13,625.25	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 223
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

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

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 224
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #50M	OCM	ACR	ACR	C	STA	1,851.50				1,851.50		1,851.50
TOTAL AGENCY TRANSFERS												1,851.50	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 225
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #51M	OCN	ACR	ACR	C	STA	5,230.05				5,230.05		5,230.05
TOTAL AGENCY TRANSFERS												5,230.05	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 226
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RIALTO CFD 2006-1 (ELM PARK)	OCX	ACR	ACR	C	STA	45,026.80				45,026.80		45,026.80
TOTAL AGENCY TRANSFERS												45,026.80	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 227
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF HESPERIA CFD	2005-1	ODG	ACR	ACR	C	STA	229,926.97			229,926.97		229,926.97
TOTAL AGENCY TRANSFERS												229,926.97	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 228
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2006-01	ODI	ACR	ACR	C	STA	52,648.25				52,648.25		52,648.25
TOTAL AGENCY TRANSFERS												52,648.25	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 229
DATE: 04/08/2014

AGENCY: DQ19 RANCHO CUCAMONGA CFD 2006-02
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO	CUCAMONGA	CFD	2006-02	ODO	ACR	ACR	C	STA	44,575.60	44,575.60	44,575.60
TOTAL AGENCY TRANSFERS											44,575.60	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 230
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

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

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 231
DATE: 04/08/2014

AGENCY: DQ23 CITY OF FONTANA CFD #56M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #56M	ODY	ACR	ACR	C	STA	840.90				840.90		840.90
TOTAL AGENCY TRANSFERS												840.90	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 232
DATE: 04/08/2014

AGENCY: DQ24 CITY OF FONTANA CFD #57M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #57M	ODW	ACR	ACR	C	STA	1,320.45				1,320.45		1,320.45
TOTAL AGENCY TRANSFERS												1,320.45	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 233
DATE: 04/08/2014

AGENCY: DQ25 CITY OF FONTANA CFD #58M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #58M	OEA	ACR	ACR	C	STA	315.30				315.30		315.30
TOTAL AGENCY TRANSFERS												315.30	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 234
DATE: 04/08/2014

AGENCY: DQ27 CITY OF FONTANA CFD #60M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #60M	OEO	ACR	ACR	C	STA	3,141.20				3,141.20		3,141.20
TOTAL AGENCY TRANSFERS												3,141.20	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 235
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #61M	OEE	ACR	ACR	C	STA	5,429.70			5,429.70	5,429.70
TOTAL AGENCY TRANSFERS									<hr/>	5,429.70

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 FACILITIES	OEM	ACR	ACR	C	STA	142,964.45				142,964.45	142,964.45
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	99,151.40				99,151.40	99,151.40
TOTAL AGENCY TRANSFERS											242,115.85	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 237
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-2	OFG	ACR	ACR	C	STA	46,028.23				46,028.23		46,028.23
TOTAL AGENCY TRANSFERS												46,028.23	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 238
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ADELANTO CFD 2006-5 IA 1	OGY	ACR	ACR	C	STA	729.16				729.16		729.16
TOTAL AGENCY TRANSFERS												729.16	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 239
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF SAN BERN CFD 1033	OBH	ACR	ACR	C	STA	94,416.59				94,416.59		94,416.59
TOTAL AGENCY TRANSFERS												94,416.59	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 240
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF VICTORVILLE CFD 07-1	OBL	ACR	ACR	C	STA	17,101.85				17,101.85		17,101.85
TOTAL AGENCY TRANSFERS												17,101.85	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 241
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #62M	OEU	ACR	ACR	C	STA	2,788.15			2,788.15	2,788.15
TOTAL AGENCY TRANSFERS										2,788.15	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 242
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #9 EDENGLLEN	ODU	ACR	ACR	C	STA	14,306.47				14,306.47		14,306.47
TOTAL AGENCY TRANSFERS												14,306.47	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 243
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD 13 CA COMM CTR PHASE IV	OEK	ACR	ACR	C	STA	2,905.22				2,905.22		2,905.22
TOTAL AGENCY TRANSFERS												2,905.22	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 244
DATE: 04/08/2014

AGENCY: DQ39 CITY OF ONTARIO CFD #10
ADDRESS: 303 EAST B STREET
ONTARIO, CA 91764-4105
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ONTARIO CFD #10	OFQ	ACR	ACR	C	STA	5,188.65				5,188.65		5,188.65
TOTAL AGENCY TRANSFERS												5,188.65	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 245
DATE: 04/08/2014

AGENCY: DQ41 CITY OF FONTANA CFD #65M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #65M	OGB	ACR	ACR	C	STA	600.30				600.30		600.30
TOTAL AGENCY TRANSFERS												600.30	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 246
DATE: 04/08/2014

AGENCY: DQ42 CITY OF FONTANA CFD #67M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #67M	OGZ	ATX	ATX	C	STA	4,847.55				4,847.55		4,847.55
TOTAL AGENCY TRANSFERS												4,847.55	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-1 SERVICES	OMA	ACR	ACR	C	STA	2,598.65				2,598.65	2,598.65
ST02	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	14,796.65				14,796.65	14,796.65
					P	SPA	261.65				261.65	261.65
					P	STA	654.10				654.10	654.10
											15,712.40	
TOTAL AGENCY TRANSFERS											18,311.05	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-3 SERVICES	OMG	ACR	ACR	C	STA	1,896.15				1,896.15	1,896.15
ST02	CITY OF CHINO CFD 2006-3 FACILITIES	OMG	ACR	ACR	C	STA	11,420.89				11,420.89	11,420.89
TOTAL AGENCY TRANSFERS											13,317.04	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 249
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ADELANTO	CFD	2006-2	IA 1&2	OMC	ACR ACR	C	STA		6,015.24		6,015.24	6,015.24
TOTAL AGENCY TRANSFERS												6,015.24	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 250
DATE: 04/08/2014

AGENCY: DQ48 CITY OF FONTANA CFD #68M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #68M	OHN	ATX	ATX	C	STA	2,258.55				2,258.55		2,258.55
TOTAL AGENCY TRANSFERS												2,258.55	

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

AGENCY: DQ49 CITY OF CHINO CFD 2005-1 IA 2
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 2 FACIL	OVE	ATX	ATX	C	STA	1,708.45				1,708.45	1,708.45
ST02	CITY OF CHINO CFD 2005-1 IA 2 SVCS	OVE	ATX	ATX	C	STA	1,525.45				1,525.45	1,525.45
TOTAL AGENCY TRANSFERS											3,233.90	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 252
DATE: 04/08/2014

AGENCY: DQ51 CITY OF FONTANA CFD #70
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #70	OVC	ATX	ATX	C	STA	26,675.66				26,675.66		26,675.66
TOTAL AGENCY TRANSFERS												26,675.66	

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODD	RSA	02D1	C	STS		XCC		.00	.00
RD02	AMEND #1-DEBT SERVICE	ODD	RSA	02D2	C	13 MTT		XCC		.00	
					C	12 MTT		XCC		.00	
					C	12 NTT		XCC		.00	
					C	13 NTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P	10 MPP		XCC		.00	
					P	10 MTT		XCC		.00	
					P	08 NTT		XCC		.00	
					P	12 NTT		XCC		.00	
					P	09 NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
RG01	ORIGINAL-GENERAL TAX LEVY	ODD	RSA	02G1	C	STS	56,011.22	XCC	140.03	55,871.19	.00
RG02	AMEND # 1- GENERAL TAX LEVY	ODD	RSA	02G2	C	13 MTT	2,528.44	XCC	6.32	2,522.12	55,871.19
					C	12 MTT	262.74	XCC	.66	262.08	
					C	12 NTT	328.94	XCC	.82	328.12	
					C	13 NTT	388.81	XCC	.97	387.84	
					C	STS	248,734.72	XCC	621.84	248,112.88	
					C	ZTT	817.86	XCC	2.04	815.82	
					P	10 MPP	12.03	XCC	.03	12.00	
					P	10 MTT	29.00	XCC	.07	28.93	
					P	08 NTT	29.20	XCC	.07	29.13	
					P	12 NTT	27.60	XCC	.07	27.53	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	20.56	XCC	.05	20.51	
					P	SPS	687.63	XCC	1.72	685.91	
					P	SPS	610.25	XCC	1.53	608.72	
					P	SPS	290.74	XCC	.73	290.01	
					P	SPS	426.44	XCC	1.07	425.37	
					P	SPS	630.13	XCC	1.58	628.55	
					P	SPS	705.08	XCC	1.76	703.32	
					P	SPS	152.64	XCC	.38	152.26	
					P	STS	501.24	XCC	1.25	499.99	
					P	STS	504.12	XCC	1.26	502.86	
					P	STS	499.31	XCC	1.25	498.06	
					P	STS	488.95	XCC	1.22	487.73	
					P	STS	18.19	XCC	.05	18.14	
					P	STS	2,959.01	XCC	7.40	2,951.61	
					P	STS	1,488.71	XCC	3.72	1,484.99	
					P	UTT	6,340.18	XCC	15.85	6,324.33	
					P	ZTT	152.52	XCC	.38	152.14	
					P	ZTT	152.36	XCC	.38	151.98	
					P	ZTT	152.59	XCC	.38	152.21	
					P	ZTT	65.65	XCC	.16	65.49	
					P	ZTT	65.48	XCC	.16	65.32	
											269,395.95
TOTAL AGENCY TRANSFERS											325,267.14

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	PROJECT 3 - DEBT SERVICE	ODE	RSA	03D1	C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C	STS		XCC		.00	
					P	SPS				.00	
					P	STS		XCC		.00	
											.00
RG01	PROJECT 3 - GENERAL TAX LEVY	ODE	RSA	03G1	C 12	MTT	30.12	XCC	.08	30.04	
					C 13	MTT	70.50	XCC	.18	70.32	
					C	STS	8,213.20	XCC	20.53	8,192.67	
					P	SPS	12.39			12.39	
					P	STS	56.34	XCC	.14	56.20	
											8,361.62
TOTAL AGENCY TRANSFERS											8,361.62

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OCQ	RSA	04D1	C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 12	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 12	MTT				.00	
					P 07	MTT		XCC		.00	
					P 06	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OCQ	RSA	04G1	C 13	MTT	2,047.37	XCC	5.12	2,042.25	
					C 12	MTT	1,829.55	XCC	4.57	1,824.98	
					C 13	NTT	92.55	XCC	.23	92.32	
					C 12	NTT	501.67	XCC	1.25	500.42	
					C	STS	256,449.08	XCC	641.12	255,807.96	
					C	UTT	486.01	XCC	1.22	484.79	
					C	ZTT	5,129.32	XCC	12.82	5,116.50	
					P 12	MPP	8.00-	XCC	.02-	7.98-	
					P 07	MPP	1,547.50	XCC	3.87	1,543.63	
					P 06	MPP	124.55	XCC	.31	124.24	
					P 12	MTT	80.00-			80.00-	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MTT	1,646.28			1,646.28	
					P 06	MTT	132.49			132.49	
					P	SPS	1,022.09	XCC	2.56	1,019.53	
					P	SPS	601.93	XCC	1.50	600.43	
					P	SPS	654.07	XCC	1.64	652.43	
					P	SPS	1,472.25	XCC	3.68	1,468.57	
					P	SPS	3,203.62	XCC	8.01	3,195.61	
					P	SPS	1,747.40	XCC	4.37	1,743.03	
					P	SPS	1,120.63	XCC	2.80	1,117.83	
					P	SPS	368.49	XCC	.92	367.57	
					P	STS	1,465.23	XCC	3.66	1,461.57	
					P	STS	1,109.27	XCC	2.77	1,106.50	
					P	STS	1,936.88	XCC	4.84	1,932.04	
					P	STS	3,438.72	XCC	8.60	3,430.12	
					P	STS	1,606.45	XCC	4.02	1,602.43	
					P	STS	904.26	XCC	2.26	902.00	
					P	STS	282.75	XCC	.71	282.04	
					P	STS	4,427.85	XCC	11.07	4,416.78	
					P	UTT	117.92	XCC	.29	117.63	
					P	UTT	42.25	XCC	.11	42.14	
					P	ZTT	51.53	XCC	.13	51.40	
					P	ZTT	119.28	XCC	.30	118.98	
					P	ZTT	101.01	XCC	.25	100.76	
										294,957.27	
TOTAL AGENCY TRANSFERS											294,957.27

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODF	RSA	06D1	C 12	MTT			XCC		.00	
					C 11	MTT			XCC		.00	
					C 13	MTT			XCC		.00	
					C	STS			XCC		.00	
					C	UTT			XCC		.00	
					C	ZTT			XCC		.00	
					P 10	MPP			XCC		.00	
					P 07	MPP			XCC		.00	
					P 06	MPP			XCC		.00	
					P 06	MTT			XCC		.00	
					P 10	MTT			XCC		.00	
					P 07	MTT			XCC		.00	
					P	SPS			XCC		.00	
					P	SPS			XCC		.00	
					P	SPS			XCC		.00	
					P	SPS			XCC		.00	
					P	SPS			XCC		.00	
					P	SPS			XCC		.00	
					P	SPS			XCC		.00	
					P	STS			XCC		.00	
					P	STS			XCC		.00	
					P	STS			XCC		.00	
					P	STS			XCC		.00	
					P	STS			XCC		.00	
					P	STS			XCC		.00	
					P	STS			XCC		.00	
					P	STS			XCC		.00	
					P	STS			XCC		.00	
					P	UTT			XCC		.00	
RD02	AMEND 1-DEBT SERVICE	ODF	RSA	06D2	C 11	MTT			XCC		.00	.00
					C 12	MTT			XCC		.00	
					C 10	NTT			XCC		.00	
					C	STS			XCC		.00	
					C	UTT			XCC		.00	
					C	ZTT			XCC		.00	
					P	ZTT			XCC		.00	
					P	ZTT			XCC		.00	
					P	ZTT			XCC		.00	
					P	ZTT			XCC		.00	
RD03	AMEND 2-DEBT SERVICE	ODF	RSA	06D3	C 11	MTT			XCC		.00	.00
					C 13	MTT			XCC		.00	
					C 12	MTT			XCC		.00	
					C	STS			XCC		.00	
					C	ZTT			XCC		.00	
RG01	GENERAL TAX LEVY	ODF	RSA	06G1	C 12	MTT		476.15	XCC	1.19	474.96	.00
					C 11	MTT		28.00	XCC	.07	27.93	
					C 13	MTT		164.93	XCC	.41	164.52	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS	96,320.00	XCC	240.80	96,079.20	
					C	UTT	117.76	XCC	.29	117.47	
					C	ZTT	75.56	XCC	.19	75.37	
					P 10	MPP	35.25	XCC	.09	35.16	
					P 07	MPP	105.60	XCC	.26	105.34	
					P 06	MPP	27.05	XCC	.07	26.98	
					P 06	MTT	28.33	XCC	.07	28.26	
					P 10	MTT	150.00	XCC	.38	149.62	
					P 07	MTT	110.58	XCC	.28	110.30	
					P	SPS	395.54	XCC	.99	394.55	
					P	SPS	145.75	XCC	.36	145.39	
					P	SPS	117.56	XCC	.29	117.27	
					P	SPS	313.18	XCC	.78	312.40	
					P	SPS	383.29	XCC	.96	382.33	
					P	SPS	121.97	XCC	.30	121.67	
					P	STS	197.58	XCC	.49	197.09	
					P	STS	404.10	XCC	1.01	403.09	
					P	STS	401.33	XCC	1.00	400.33	
					P	STS	107.47	XCC	.27	107.20	
					P	STS	1,713.75	XCC	4.28	1,709.47	
					P	STS	351.78	XCC	.88	350.90	
					P	UTT	133.99	XCC	.33	133.66	
											102,170.46
RG02	AMEND 1-GENERAL TAX LEVY		ODF	RSA 06G2	C 11	MTT	6,000.00	XCC	15.00	5,985.00	
					C 12	MTT	16.82	XCC	.04	16.78	
					C 10	NTT	2,454.07	XCC	6.14	2,447.93	
					C	STS	100,157.61	XCC	250.39	99,907.22	
					C	UTT	5,884.42	XCC	14.71	5,869.71	
					C	ZTT	669.96	XCC	1.67	668.29	
					P	ZTT	79.06	XCC	.20	78.86	
					P	ZTT	103.97	XCC	.26	103.71	
					P	ZTT	99.42	XCC	.25	99.17	
					P	ZTT	100.47	XCC	.25	100.22	
											115,276.89
RG03	AMEND 2-GENERAL TAX LEVY		ODF	RSA 06G3	C 11	MTT	467.50	XCC	1.17	466.33	
					C 13	MTT	4,595.09	XCC	11.49	4,583.60	
					C 12	MTT	4,226.66	XCC	10.57	4,216.09	
					C	STS	7,019.62	XCC	17.55	7,002.07	
					C	ZTT	82.37	XCC	.21	82.16	
											16,350.25
TOTAL AGENCY TRANSFERS											233,797.60

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQV	RSA	07D1	C	STS		XCC		.00	.00
RD02	AMEND #1 - DEBT SERVICE	OQV	RSA	07D2	C 13	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OQV	RSA	07G1	C	STS	11.10	XCC	.03	11.07	11.07
RG02	GENERAL TAX LEVY	OQV	RSA	07G2	C 13	MTT	30.00	XCC	.08	29.92	
					C	STS	55,737.76	XCC	139.34	55,598.42	
					C	ZTT	1,438.63	XCC	3.60	1,435.03	
					P	SPS	17.40	XCC	.04	17.36	
					P	STS	74.03	XCC	.19	73.84	
											57,154.57
TOTAL AGENCY TRANSFERS											57,165.64

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

AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL
 ADDRESS: P.O. BOX 10000
 BIG BEAR LAKE, CA 92315
 ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODH	RSA	09D1	C 12	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODH	RSA	09G1	C 12	MTT	3,600.36	XCC	9.00	3,591.36	
					C 13	MTT	4,660.30	XCC	11.65	4,648.65	
					C	STS	451,897.87	XCC	1,129.74	450,768.13	
					C	UTT	758.49	XCC	1.90	756.59	
					C	ZTT	8,676.01	XCC	21.69	8,654.32	
					P	SPS	1,392.93	XCC	3.48	1,389.45	
					P	SPS	4,927.13	XCC	12.32	4,914.81	
					P	STS	6,328.63	XCC	15.82	6,312.81	
					P	STS	12,317.85	XCC	30.79	12,287.06	
					P	ZTT	435.33	XCC	1.09	434.24	
					P	ZTT	187.87	XCC	.47	187.40	
											493,944.82
TOTAL AGENCY TRANSFERS											493,944.82

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DISASTER RECOV PROJ DEBT SERVICE	OTI	RSA	11D1	C 13	MTT		XCC		.00	
					C	STS	621.87	XCC	1.55	620.32	
					P 11	MPP	.41	XCC		.41	
					P 09	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 08	MTT				.00	
					P 11	MTT	1.73			1.73	
					P 09	MTT				.00	
					P	SPS	3.98			3.98	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS	2.03	XCC	.01	2.02	
					P	STS	16.92	XCC	.04	16.88	
											645.34
RG01	DISASTER RECOV PROJ GTL	OTI	RSA	11G1	C 13	MTT	400.00	XCC	1.00	399.00	
					C	STS	30,353.20	XCC	75.88	30,277.32	
					P 08	MPP	90.56	XCC	.23	90.33	
					P 11	MPP	7.70	XCC	.02	7.68	
					P 09	MPP	272.82	XCC	.68	272.14	
					P 08	MTT	152.21	XCC	.38	151.83	
					P 11	MTT	32.74	XCC	.08	32.66	
					P 09	MTT	458.50	XCC	1.15	457.35	
					P	SPS	103.58			103.58	
					P	SPS	277.33			277.33	
					P	SPS	512.16			512.16	
					P	SPS	621.32			621.32	
					P	SPS	898.41			898.41	
					P	SPS	475.05			475.05	
					P	STS	440.83	XCC	1.10	439.73	
					P	STS	638.92	XCC	1.60	637.32	
					P	STS	818.22	XCC	2.05	816.17	
					P	STS	753.84	XCC	1.88	751.96	
					P	STS	882.54	XCC	2.21	880.33	
					P	STS	433.80	XCC	1.08	432.72	
											38,534.39
TOTAL AGENCY TRANSFERS											39,179.73

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODL	RSA	15D1	C 12	MTT	.57	XCC		.57	
					C 10	MTT	.54	XCC		.54	
					C 13	MTT	3.56	XCC	.01	3.55	
					C 12	NTT	.33	XCC		.33	
					C	STS	986.45	XCC	2.47	983.98	
					C	UTT	13.18-	XCC	.03-	13.15-	
					P 12	MPP	.07	XCC		.07	
					P 12	MTT	.71	XCC		.71	
					P 98	NTT	1.62	XCC		1.62	
											978.22
RD02	82 ANNEX - DEBT SERVICE	ODL	RSA	15D2	C	STS	600.86	XCC	1.50	599.36	
					C	UTT	12.78	XCC	.03	12.75	
											612.11
RD03	TOWN CENTER-DEBT SERVICE	ODL	RSA	15D3	C	STS	1,446.57	XCC	3.62	1,442.95	
											1,442.95
RD04	COUNTRY FAIR-DEBT SERVICE	ODL	RSA	15D4	C	STS	766.96	XCC	1.92	765.04	
											765.04
RG01	ORIGINAL-GENERAL TAX LEVY	ODL	RSA	15G1	C 12	MTT	162.72	XCC	.41	162.31	
					C 10	MTT	147.00	XCC	.37	146.63	
					C 13	MTT	1,016.80	XCC	2.54	1,014.26	
					C 12	NTT	95.57	XCC	.24	95.33	
					C	STS	281,841.66	XCC	704.60	281,137.06	
					C	UTT	3,764.18-	XCC	9.41-	3,754.77-	
					P 12	MPP	20.32	XCC	.05	20.27	
					P 12	MTT	203.21	XCC	.51	202.70	
					P 98	NTT	181.66	XCC	.45	181.21	
											279,205.00
RG02	82 ANNEX - GENERAL TAX LEVY	ODL	RSA	15G2	C	STS	171,674.46	XCC	429.19	171,245.27	
					C	UTT	3,650.42	XCC	9.13	3,641.29	
											174,886.56
RG03	TOWN CENTER-GENERAL TAX LEVY	ODL	RSA	15G3	C	STS	413,305.18	XCC	1,033.26	412,271.92	
											412,271.92
RG04	COUNTRY FAIR-GENERAL TAX LEVY	ODL	RSA	15G4	C	STS	219,130.58	XCC	547.83	218,582.75	
											218,582.75
TOTAL AGENCY TRANSFERS											1,088,744.55

AGENCY: RR18 CHINO RDA PROJECT 2 ***** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 *****
 ADDRESS: 13220 CENTRAL AVE.
 CHINO, CA 91710-0667
 ATTN: FINANCE DEPT.

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	ODM	RSA	18D1	C 13	MTT	112.29	XCC	.28	112.01	
					C 12	MTT	13.02	XCC	.03	12.99	
					C 13	NTT	8.82	XCC	.02	8.80	
					C	STS	1,434.62	XCC	3.59	1,431.03	
					C	UTT	.48	XCC		.48	
					P	SPS	3.80	XCC	.01	3.79	
					P	STS	16.16	XCC	.04	16.12	
					P	UTT	.62	XCC		.62	
											1,585.84
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM	RSA	18D3	C	STS	611.69	XCC	1.53	610.16	
					C	ZTT	131.65	XCC	.33	131.32	
											741.48
RD04	EUCALYPTUS COMMERCIAL AREA-DEBT SVC	ODM	RSA	18D4	C	STS	139.73	XCC	.35	139.38	
											139.38
RD06	REGIONAL MALL-DEBT SERVICE	ODM	RSA	18D6	C	STS	1,681.49	XCC	4.20	1,677.29	
											1,677.29
RD07	MAJ INDUSTRIAL-DEBT SERVICE	ODM	RSA	18D7	C 12	MTT	1.66	XCC		1.66	
					C 13	MTT	10.10	XCC	.03	10.07	
					C	STS	118.12	XCC	.30	117.82	
											129.55
RD08	POWER CENTER-DEBT SERVICE	ODM	RSA	18D8	C	STS	742.13	XCC	1.86	740.27	
					C	UTT	10.44	XCC	.03	10.41	
											750.68
RG01	ORIGINAL - GENERAL TAX LEVY	ODM	RSA	18G1	C 13	MTT	32,083.05	XCC	80.21	32,002.84	
					C 12	MTT	3,719.61	XCC	9.30	3,710.31	
					C 13	NTT	2,520.19	XCC	6.30	2,513.89	
					C	STS	409,892.21	XCC	1,024.73	408,867.48	
					C	UTT	136.56	XCC	.34	136.22	
					P	SPS	1,084.73	XCC	2.71	1,082.02	
					P	STS	4,615.96	XCC	11.54	4,604.42	
					P	UTT	168.71	XCC	.42	168.29	
											453,085.47
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM	RSA	18G3	C	STS	174,769.42	XCC	436.92	174,332.50	
					C	ZTT	37,614.22	XCC	94.04	37,520.18	
											211,852.68
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM	RSA	18G4	C	STS	39,924.27	XCC	99.81	39,824.46	
											39,824.46
RG06	REGIONAL MALL-GEN TAX LEVY	ODM	RSA	18G6	C	STS	480,425.79	XCC	1,201.06	479,224.73	
											479,224.73
RG07	MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM	RSA	18G7	C 12	MTT	474.30	XCC	1.19	473.11	
					C 13	MTT	2,885.68	XCC	7.21	2,878.47	
					C	STS	33,749.68	XCC	84.37	33,665.31	
											37,016.89
RG08	POWER CENTER-GEN TAX LEVY	ODM	RSA	18G8	C	STS	212,036.52	XCC	530.09	211,506.43	
					C	UTT	2,982.91	XCC	7.46	2,975.45	
											214,481.88
TOTAL AGENCY TRANSFERS											1,440,510.33

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQR	RSA	19D1	C	STS	1,086.23	XCC	2.72	1,083.51	1,083.51
RG01 GENERAL TAX LEVY	OQR	RSA	19G1	C	STS	6,684.51	XCC	16.71	6,667.80	6,667.80
TOTAL AGENCY TRANSFERS									<u>7,751.31</u>	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODT	RSA	20D1	C 13	MTT	101.25	XCC	.25	101.00	
					C 12	MTT	20.20	XCC	.05	20.15	
					C 11	MTT	2.04	XCC	.01	2.03	
					C	STS	36,155.84	XCC	90.39	36,065.45	
					C	UTT	7.55	XCC	.02	7.53	
					P 09	NTT	22.58	XCC	.06	22.52	
					P	SPS	24.31	XCC	.06	24.25	
					P	STS	103.44	XCC	.26	103.18	
											36,346.11
RG01	GENERAL TAX LEVY	ODT	RSA	20G1	C 13	MTT	623.00	XCC	1.56	621.44	
					C 12	MTT	124.28	XCC	.31	123.97	
					C 11	MTT	12.36	XCC	.03	12.33	
					C	STS	222,497.48	XCC	556.24	221,941.24	
					C	UTT	46.43	XCC	.12	46.31	
					P 09	NTT	136.88	XCC	.34	136.54	
					P	SPS	149.58	XCC	.37	149.21	
					P	STS	636.55	XCC	1.59	634.96	
											223,666.00
TOTAL AGENCY TRANSFERS											260,012.11

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODN	RSA	21D1	C	STS	953.77	XCC	2.38	951.39	951.39
RG01 GENERAL TAX LEVY	ODN	RSA	21G1	C	STS	5,869.37	XCC	14.67	5,854.70	5,854.70
TOTAL AGENCY TRANSFERS									<u>6,806.09</u>	

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

AGENCY: RR22 COLTON RDA PROJECT 2
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODP	RSA	22D1	C	STS	198.61	XCC	.50	198.11	198.11
RG01 GENERAL TAX LEVY	ODP	RSA	22G1	C	STS	1,222.23	XCC	3.06	1,219.17	1,219.17
TOTAL AGENCY TRANSFERS									<u>1,417.28</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 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODR	RSA	24D1	C 13	MTT	18.52	XCC	.05	18.47	
					C	STS	24,385.22	XCC	60.96	24,324.26	
					C	UTT	622.86	XCC	1.56	621.30	
					C	ZTT	22.59	XCC	.06	22.53	
					P 05	MPP	165.88	XCC	.41	165.47	
					P 05	MTT	116.64	XCC	.29	116.35	
					P	SPS	42.44	XCC	.11	42.33	
					P	SPS	711.97	XCC	1.78	710.19	
					P	STS	3,029.68	XCC	7.57	3,022.11	
					P	STS	68.83	XCC	.17	68.66	
											29,111.67
RD02	AMEND #2-DEBT SERVICE	ODR	RSA	24D2	C	STS	255.82	XCC	.64	255.18	
					C	ZTT	3.69	XCC	.01	3.68	
											258.86
RG01	ORIGINAL-GENERAL TAX LEVY	ODR	RSA	24G1	C 13	MTT	114.00	XCC	.29	113.71	
					C	STS	150,062.88	XCC	375.16	149,687.72	
					C	UTT	3,832.99	XCC	9.58	3,823.41	
					C	ZTT	139.01	XCC	.35	138.66	
					P 05	MPP	1,036.72	XCC	2.59	1,034.13	
					P 05	MTT	729.00	XCC	1.82	727.18	
					P	SPS	257.19	XCC	.64	256.55	
					P	SPS	4,381.38	XCC	10.95	4,370.43	
					P	STS	18,644.19	XCC	46.61	18,597.58	
					P	STS	417.13	XCC	1.04	416.09	
											179,165.46
RG02	AMEND #2-GENERAL TAX LEVY	ODR	RSA	24G2	C	STS	1,574.29	XCC	3.94	1,570.35	
					C	ZTT	22.71	XCC	.06	22.65	
											1,593.00
TOTAL AGENCY TRANSFERS											210,128.99

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODV	RSA	25D1	C	STS	8,866.23	XCC	22.17	8,844.06	
					C	UTT	56.45	XCC	.14	56.31	
											8,900.37
RD02	AMEND #1-DEBT SERVICE	ODV	RSA	25D2	C 12	MTT	19.50	XCC	.05	19.45	
					C	STS	3,480.04	XCC	8.70	3,471.34	
					P 12	MPP	3.86	XCC	.01	3.85	
					P 12	MTT	38.65	XCC	.10	38.55	
					P	SPS	191.36	XCC	.48	190.88	
					P	SPS	298.65	XCC	.75	297.90	
					P	STS	326.20	XCC	.82	325.38	
					P	STS	415.17	XCC	1.04	414.13	
											4,761.48
RG01	GENERAL TAX LEVY	ODV	RSA	25G1	C	STS	54,561.46	XCC	136.40	54,425.06	
					C	UTT	347.41	XCC	.87	346.54	
											54,771.60
RG02	AMEND #1-GENERAL TAX LEVY	ODV	RSA	25G2	C 12	MTT	120.00	XCC	.30	119.70	
					C	STS	21,415.59	XCC	53.54	21,362.05	
					P 12	MPP	23.78	XCC	.06	23.72	
					P 12	MTT	237.82	XCC	.59	237.23	
					P	SPS	1,810.03	XCC	4.53	1,805.50	
					P	SPS	1,159.73	XCC	2.90	1,156.83	
					P	STS	1,976.94	XCC	4.94	1,972.00	
					P	STS	2,516.21	XCC	6.29	2,509.92	
											29,186.95
TOTAL AGENCY TRANSFERS											97,620.40

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODX	RSA	26D1	C 12	MTT	107.14	XCC	.27	106.87	
					C 11	MTT	5.70	XCC	.01	5.69	
					C 13	MTT	30.04	XCC	.08	29.96	
					C	STS	18,959.14	XCC	47.40	18,911.74	
					C	STT	277.76	XCC	.69	277.07	
					C	UTT	120.18	XCC	.30	119.88	
					C	ZTT	3,439.88	XCC	8.60	3,431.28	
					P	SPS	65.76	XCC	.16	65.60	
					P	SPS	120.01	XCC	.30	119.71	
					P	STS	289.79	XCC	.72	289.07	
					P	STS	294.90	XCC	.74	294.16	
											23,651.03
RG01	GENERAL TAX LEVY	ODX	RSA	26G1	C 11	MTT	34.54	XCC	.09	34.45	
					C 13	MTT	184.86	XCC	.46	184.40	
					C 12	MTT	659.29	XCC	1.65	657.64	
					C	STS	116,671.64	XCC	291.68	116,379.96	
					C	STT	1,709.32	XCC	4.27	1,705.05	
					C	UTT	739.58	XCC	1.85	737.73	
					C	ZTT	21,168.46	XCC	52.92	21,115.54	
					P	SPS	404.69	XCC	1.01	403.68	
					P	SPS	727.32	XCC	1.82	725.50	
					P	STS	1,787.28	XCC	4.47	1,782.81	
					P	STS	1,783.32	XCC	4.46	1,778.86	
											145,505.62
TOTAL AGENCY TRANSFERS											169,156.65

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

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

92335-3528

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODZ	RSA	28D1	C	STS	82.12	XCC	.21	81.91	
					C	UTT	.72	XCC		.72	
											82.63
RD04	AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	C	STS	181.81	XCC	.45	181.36	
					C	ZTT	.50	XCC		.50	
					P	SPS	.38	XCC		.38	
					P	SPS	2.19	XCC	.01	2.18	
					P	SPS	3.02	XCC	.01	3.01	
					P	STS	1.93	XCC		1.93	
					P	STS	2.02	XCC	.01	2.01	
					P	STS	1.60	XCC		1.60	
											192.97
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	C	STS	23,462.10	XCC	58.66	23,403.44	
					C	UTT	204.86	XCC	.51	204.35	
											23,607.79
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	C	STS	51,944.99	XCC	129.86	51,815.13	
					C	ZTT	142.92	XCC	.36	142.56	
					P	SPS	107.26	XCC	.27	106.99	
					P	SPS	486.46	XCC	1.22	485.24	
					P	SPS	580.46	XCC	1.45	579.01	
					P	STS	456.36	XCC	1.14	455.22	
					P	STS	428.60	XCC	1.07	427.53	
					P	STS	388.25	XCC	.97	387.28	
											54,398.96
TOTAL AGENCY TRANSFERS											78,282.35

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

AGENCY: RR29 FONTANA RDA JURUPA HILLS
 ADDRESS: 633 WEST FIFTH ST., 24TH FL
 LOS ANGELES, CA 90071
 ATTN: BRAD SCARBROUGH

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEB	RSA	29D1	C 13	MTT	325.59	XCC	.81	324.78	
					C 12	MTT	34.44	XCC	.09	34.35	
					C 11	MTT	6.57	XCC	.02	6.55	
					C 10	MTT	1.48	XCC		1.48	
					C 13	NTT	45.98	XCC	.11	45.87	
					C 12	NTT	62.97	XCC	.16	62.81	
					C	STS	99,862.70	XCC	249.66	99,613.04	
					C	UTT	.58	XCC		.58	
					P 12	MPP	1.36	XCC		1.36	
					P 11	MPP	4.52	XCC	.01	4.51	
					P 12	MTT	13.55	XCC	.03	13.52	
					P 11	MTT	20.50	XCC	.05	20.45	
					P 08	NTT	73.48	XCC	.18	73.30	
					P 07	NTT	5.79	XCC	.01	5.78	
					P 02	NTT	10.16	XCC	.03	10.13	
					P 01	NTT	5.00	XCC	.01	4.99	
					P	SPS	130.33	XCC	.33	130.00	
					P	SPS	117.14	XCC	.29	116.85	
					P	SPS	169.84	XCC	.42	169.42	
					P	SPS	237.16	XCC	.59	236.57	
					P	SPS	180.46	XCC	.45	180.01	
					P	STS	565.55	XCC	1.41	564.14	
					P	STS	292.85	XCC	.73	292.12	
					P	STS	191.98	XCC	.48	191.50	
					P	STS	292.83	XCC	.73	292.10	
					P	STS	312.05	XCC	.78	311.27	
					P	UTT	.20	XCC		.20	
											102,707.68
RG01	GENERAL TAX LEVY	OEB	RSA	29G1	C 13	MTT	5,546.30	XCC	13.87	5,532.43	
					C 12	MTT	707.13	XCC	1.77	705.36	
					C 11	MTT	207.49	XCC	.52	206.97	
					C 10	MTT	57.84	XCC	.14	57.70	
					C 13	NTT	382.19	XCC	.96	381.23	
					C 12	NTT	399.02	XCC	1.00	398.02	
					C	STS	1,214,273.06	XCC	3,035.68	1,211,237.38	
					C	UTT	164.31	XCC	.41	163.90	
					P 12	MPP	8.34	XCC	.02	8.32	
					P 11	MPP	55.79	XCC	.14	55.65	
					P 12	MTT	83.36	XCC	.21	83.15	
					P 11	MTT	245.23	XCC	.61	244.62	
					P 08	NTT	445.36	XCC	1.11	444.25	
					P 07	NTT	1,287.48	XCC	3.22	1,284.26	
					P 02	NTT	72.60	XCC	.18	72.42	
					P 01	NTT	35.18	XCC	.09	35.09	
					P	SPS	1,177.02	XCC	2.94	1,174.08	
					P	SPS	709.93	XCC	1.77	708.16	

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

AGENCY: RR29 FONTANA RDA JURUPA HILLS
 ADDRESS: 633 WEST FIFTH ST., 24TH FL
 LOS ANGELES, CA 90071
 ATTN: BRAD SCARBROUGH

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
				P	SPS	1,029.33	XCC	2.57	1,026.76	
				P	SPS	1,437.32	XCC	3.59	1,433.73	
				P	SPS	1,093.72	XCC	2.73	1,090.99	
				P	STS	5,138.84	XCC	12.85	5,125.99	
				P	STS	1,774.82	XCC	4.44	1,770.38	
				P	STS	1,163.54	XCC	2.91	1,160.63	
				P	STS	1,774.71	XCC	4.44	1,770.27	
				P	STS	1,891.20	XCC	4.73	1,886.47	
				P	UTT	47.16	XCC	.12	47.04	
									1,238,105.25	
TOTAL AGENCY TRANSFERS									1,340,812.93	

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

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

92335-3528

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OED	RSA	30D1	C 13	MTT	982.07	XCC	2.46	979.61	
					C 12	MTT	155.93	XCC	.39	155.54	
					C 11	MTT	2.47	XCC	.01	2.46	
					C 10	MTT	5.48	XCC	.01	5.47	
					C 09	MTT	2.29	XCC	.01	2.28	
					C 13	NTT	134.08	XCC	.34	133.74	
					C 12	NTT	9.54	XCC	.02	9.52	
					C 11	NTT	11.55-	XCC	.03-	11.52-	
					C 06	NTT	10.17-	XCC	.03-	10.14-	
					C	STS	114,599.65	XCC	286.50	114,313.15	
					C	UTT	99.93-	XCC	.25-	99.68-	
					C	ZTT	78.89	XCC	.20	78.69	
					P 12	MPP	.67	XCC		.67	
					P 11	MPP	.45	XCC		.45	
					P 10	MPP	2.60	XCC	.01	2.59	
					P 09	MPP	.24	XCC		.24	
					P 07	MPP	4.49	XCC	.01	4.48	
					P 06	MPP	543.57	XCC	1.36	542.21	
					P 05	MPP	11.89	XCC	.03	11.86	
					P 04	MPP	1.07	XCC		1.07	
					P 12	MTT	6.73	XCC	.02	6.71	
					P 11	MTT	4.49	XCC	.01	4.48	
					P 10	MTT	6.50	XCC	.02	6.48	
					P 09	MTT	.60	XCC		.60	
					P 07	MTT	10.82	XCC	.03	10.79	
					P 06	MTT	480.15	XCC	1.20	478.95	
					P 05	MTT	8.44	XCC	.02	8.42	
					P 04	MTT	.76	XCC		.76	
					P 12	NTT	33.39	XCC	.08	33.31	
					P 11	NTT	18.91	XCC	.05	18.86	
					P 10	NTT	.10	XCC		.10	
					P 08	NTT	2.50	XCC	.01	2.49	
					P 07	NTT	28.51	XCC	.07	28.44	
					P 06	NTT	18.62	XCC	.05	18.57	
					P 04	NTT	17.49	XCC	.04	17.45	
					P 03	NTT	6.16	XCC	.02	6.14	
					P 02	NTT	9.28	XCC	.02	9.26	
					P	SPS	284.65	XCC	.71	283.94	
					P	SPS	433.18	XCC	1.08	432.10	
					P	SPS	1,057.78	XCC	2.64	1,055.14	
					P	SPS	1,377.43	XCC	3.44	1,373.99	
					P	SPS	1,847.03	XCC	4.62	1,842.41	
					P	SPS	2,432.29	XCC	6.08	2,426.21	
					P	STS	1,211.62	XCC	3.03	1,208.59	
					P	STS	1,046.00	XCC	2.62	1,043.38	
					P	STS	1,779.75	XCC	4.45	1,775.30	

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

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

92335-3528

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	1,779.72	XCC	4.45	1,775.27	
					P	STS	1,937.30	XCC	4.84	1,932.46	
					P	STS	2,142.98	XCC	5.36	2,137.62	
					P	UTT	33.59	XCC	.08	33.51	
					P	UTT	.92	XCC		.92	
											134,095.34
RG01	GENERAL TAX LEVY	OED	RSA	30G1	C	13	MTT	68,610.98	XCC	171.53	68,439.45
					C	12	MTT	8,054.70	XCC	20.14	8,034.56
					C	11	MTT	308.11	XCC	.77	307.34
					C	10	MTT	40.61	XCC	.10	40.51
					C	09	MTT	13.86	XCC	.03	13.83
					C	13	NTT	4,007.57	XCC	10.02	3,997.55
					C	12	NTT	5,114.66-	XCC	12.79-	5,101.87-
					C	11	NTT	3,120.59-	XCC	7.80-	3,112.79-
					C	06	NTT	2,163.68-	XCC	5.41-	2,158.27-
					C		STS	3,997,378.58	XCC	9,993.45	3,987,385.13
					C		UTT	18,402.88-	XCC	46.01-	18,356.87-
					C		ZTT	22,538.31	XCC	56.35	22,481.96
					P	12	MPP	192.32	XCC	.48	191.84
					P	11	MPP	121.27	XCC	.30	120.97
					P	10	MPP	702.22	XCC	1.76	700.46
					P	09	MPP	56.10	XCC	.14	55.96
					P	07	MPP	997.99	XCC	2.49	995.50
					P	06	MPP	3,673.52	XCC	9.18	3,664.34
					P	05	MPP	2,287.15	XCC	5.72	2,281.43
					P	04	MPP	184.93	XCC	.46	184.47
					P	12	MTT	1,923.13	XCC	4.81	1,918.32
					P	11	MTT	1,212.79	XCC	3.03	1,209.76
					P	10	MTT	1,755.52	XCC	4.39	1,751.13
					P	09	MTT	140.27	XCC	.35	139.92
					P	07	MTT	2,404.81	XCC	6.01	2,398.80
					P	06	MTT	3,499.27	XCC	8.75	3,490.52
					P	05	MTT	1,622.73	XCC	4.06	1,618.67
					P	04	MTT	131.19	XCC	.33	130.86
					P	12	NTT	205.49	XCC	.51	204.98
					P	11	NTT	114.61	XCC	.29	114.32
					P	10	NTT	26.39	XCC	.07	26.32
					P	08	NTT	581.14	XCC	1.45	579.69
					P	07	NTT	283.17	XCC	.71	282.46
					P	06	NTT	120.11	XCC	.30	119.81
					P	04	NTT	3,015.99	XCC	7.54	3,008.45
					P	03	NTT	1,010.29	XCC	2.53	1,007.76
					P	02	NTT	1,385.82	XCC	3.46	1,382.36
					P		SPS	2,935.10	XCC	7.34	2,927.76
					P		SPS	5,101.43	XCC	12.75	5,088.68
					P		SPS	11,531.91	XCC	28.83	11,503.08

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD02	ANNEXES 1-3 DEBT SERVICE	OEF	RSA	31D2	C	STS	1,162.15	XCC	2.91	1,159.24	1,159.24
RD03	AMEND #2 DEBT SERVICE	OEF	RSA	31D3	C 11	NTT	43.34-	XCC	.11-	43.23-	
					C	STS	414.42	XCC	1.04	413.38	
					C	UTT	.97	XCC		.97	371.12
RD04	AMEND #3 DEBT SERVICE	OEF	RSA	31D4	C	STS	503.21	XCC	1.26	501.95	
					C	UTT	.59	XCC		.59	
					P 12	MPP	1.65	XCC		1.65	
					P 12	MTT	16.49	XCC	.04	16.45	
					P	SPS	4.82	XCC	.01	4.81	
					P	STS	20.53	XCC	.05	20.48	545.93
RD05	AMEND #4 DEBT SERVICE	OEF	RSA	31D5	C	STS	865.09	XCC	2.16	862.93	862.93
RD06	AMEND #5 DEBT SERVICE	OEF	RSA	31D6	C	STS	24.66	XCC	.06	24.60	
					P	SPS	14.46	XCC	.04	14.42	
					P	STS	24.94	XCC	.06	24.88	63.90
RD07	AMEND #9 DEBT SERVICE	OEF	RSA	31D7	C 12	MTT	106.67	XCC	.27	106.40	
					C 13	MTT	1,329.02			1,329.02	
					P 11	MTT	294.37-			294.37-	
					P 12	MTT	3,679.07-			3,679.07-	2,538.02-
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	RSA	31G2	C	STS	332,041.68	XCC	830.10	331,211.58	331,211.58
RG03	AMEND #2 GENERAL TAX LEVY	OEF	RSA	31G3	C 11	NTT	11,713.85-	XCC	29.28-	11,684.57-	
					C	STS	118,404.87	XCC	296.01	118,108.86	
					C	UTT	276.09	XCC	.69	275.40	106,699.69
RG04	AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	C	STS	143,772.32	XCC	359.43	143,412.89	
					C	UTT	168.29	XCC	.42	167.87	
					P 12	MPP	471.17	XCC	1.18	469.99	
					P 12	MTT	4,711.57	XCC	11.78	4,699.79	
					P	SPS	1,378.34	XCC	3.45	1,374.89	
					P	STS	5,865.28	XCC	14.66	5,850.62	155,976.05
RG05	AMEND #4 GENERAL TAX LEVY	OEF	RSA	31G5	C	STS	247,168.40	XCC	617.92	246,550.48	246,550.48
RG06	AMEND #5 GENERAL TAX LEVY	OEF	RSA	31G6	C	STS	7,047.01	XCC	17.62	7,029.39	
					P	SPS	3,908.77	XCC	9.77	3,899.00	
					P	STS	6,739.26	XCC	16.85	6,722.41	17,650.80
TOTAL AGENCY TRANSFERS											858,553.70

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OE	RSA	32D1	C 11	MTT	210.38	XCC	.53	209.85	
					C 12	MTT	1,570.87	XCC	3.93	1,566.94	
					C 13	MTT	14,862.56	XCC	37.16	14,825.40	
					C 12	NTT	.46	XCC		.46	
					C 13	NTT	2.82	XCC	.01	2.81	
					C	STS	46,395.34	XCC	115.99	46,279.35	
					C	UTT	270.37-	XCC	.68-	269.69-	
					C	ZTT	236.21	XCC	.59	235.62	
					P 07	NTT	1.00	XCC		1.00	
					P 08	NTT	1.18	XCC		1.18	
					P	SPS	3.17	XCC	.01	3.16	
					P	STS	13.49	XCC	.03	13.46	
					P	UTT	.35	XCC		.35	
					P	ZTT	36.03	XCC	.09	35.94	
											62,905.83
RG01	GENERAL TAX LEVY	OE	RSA	32G1	C 11	MTT	1,275.00	XCC	3.19	1,271.81	
					C 12	MTT	11,067.43	XCC	27.67	11,039.76	
					C 13	MTT	98,747.54	XCC	246.87	98,500.67	
					C 12	NTT	130.19	XCC	.33	129.86	
					C 13	NTT	804.99	XCC	2.01	802.98	
					C	STS	472,684.44	XCC	1,181.71	471,502.73	
					C	UTT	1,167.07-	XCC	2.92-	1,164.15-	
					C	ZTT	1,453.60	XCC	3.63	1,449.97	
					P 08	NTT	275.43	XCC	.69	274.74	
					P 07	NTT	222.72	XCC	.56	222.16	
					P	SPS	905.70	XCC	2.26	903.44	
					P	STS	3,854.10	XCC	9.64	3,844.46	
					P	UTT	95.87	XCC	.24	95.63	
					P	ZTT	218.34	XCC	.55	217.79	
											589,091.85
TOTAL AGENCY TRANSFERS											651,997.68

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQM RSA 33D1	C 13	MTT	250.00	XCC	.63	249.37	
		C 12	MTT	46.10	XCC	.12	45.98	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 13	NTT		XCC		.00	
		C 12	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 06	MPP		XCC		.00	
		P 12	MTT		XCC		.00	
		P 11	MTT		XCC		.00	
		P 10	MTT		XCC		.00	
		P 08	MTT		XCC		.00	
		P 07	MTT		XCC		.00	
		P 06	MTT		XCC		.00	
		P 10	NTT		XCC		.00	
		P 04	NTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT		XCC		.00	295.35
RD02 AMMENDMENT 1-DEBT SERVICE	OQM RSA 33D2	C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 12	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 11	MTT		XCC		.00	
		P 10	MTT		XCC		.00	
		P 08	MTT		XCC		.00	
		P 07	MTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
RG01 GENERAL TAX LEVY	OQM RSA 33G1	C 13	MTT	9,522.49	XCC	23.81	9,498.68	.00
		C 12	MTT	94,840.35	XCC	237.10	94,603.25	
		C 11	MTT	9,829.68	XCC	24.57	9,805.11	
		C 10	MTT	40.71	XCC	.10	40.61	
		C 13	NTT	310.58	XCC	.78	309.80	
		C 12	NTT	768.75	XCC	1.92	766.83	
		C	STS	1,242,376.46	XCC	3,105.94	1,239,270.52	
		C	UTT	2,996.29	XCC	7.49	2,988.80	
		C	ZTT	5,005.84	XCC	12.51	4,993.33	
		P 12	MPP	104.74	XCC	.26	104.48	
		P 11	MPP	2.72	XCC	.01	2.71	
		P 10	MPP	49.81	XCC	.12	49.69	
		P 08	MPP	20.58	XCC	.05	20.53	
		P 07	MPP	159.11	XCC	.40	158.71	
		P 06	MPP	87.02	XCC	.22	86.80	
		P 12	MTT	1,047.30	XCC	2.62	1,044.68	
		P 11	MTT	27.28	XCC	.07	27.21	
		P 10	MTT	120.00	XCC	.30	119.70	
		P 08	MTT	53.88	XCC	.13	53.75	
		P 07	MTT	161.92	XCC	.40	161.52	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	146.28	XCC	.37	145.91	
					P 10	NTT	29.24	XCC	.07	29.17	
					P 04	NTT	425.47	XCC	1.06	424.41	
					P	SPS	989.91	XCC	2.47	987.44	
					P	SPS	1,074.12	XCC	2.69	1,071.43	
					P	SPS	2,354.36	XCC	5.89	2,348.47	
					P	SPS	2,711.97	XCC	6.78	2,705.19	
					P	SPS	5,257.26	XCC	13.14	5,244.12	
					P	SPS	3,536.43	XCC	8.84	3,527.59	
					P	SPS	1,510.92	XCC	3.78	1,507.14	
					P	SPS	129.23	XCC	.32	128.91	
					P	SPS	102.18	XCC	.26	101.92	
					P	STS	4,277.05	XCC	10.69	4,266.36	
					P	STS	2,608.70	XCC	6.52	2,602.18	
					P	STS	3,949.22	XCC	9.87	3,939.35	
					P	STS	3,468.08	XCC	8.67	3,459.41	
					P	STS	6,026.34	XCC	15.07	6,011.27	
					P	STS	3,063.04	XCC	7.66	3,055.38	
					P	STS	1,173.21	XCC	2.93	1,170.28	
					P	STS	96.15	XCC	.24	95.91	
					P	STS	67.91	XCC	.17	67.74	
					P	UTT	196.61	XCC	.49	196.12	
					P	UTT	87.73	XCC	.22	87.51	
					P	ZTT	71.24	XCC	.18	71.06	
					P	ZTT	84.04	XCC	.21	83.83	
					P	ZTT	59.70	XCC	.15	59.55	
					P	ZTT	257.43	XCC	.64	256.79	
											1,407,751.15
RG02	AMMENDMENT 1-GTL			OQM RSA 33G2	C 13	MTT	1,906.31	XCC	4.77	1,901.54	
					C 12	MTT	647.85	XCC	1.62	646.23	
					C 11	MTT	30.87	XCC	.08	30.79	
					C 09	MTT	1,077.30	XCC	2.69	1,074.61	
					C 12	NTT	69.66	XCC	.17	69.49	
					C	STS	209,693.01	XCC	524.23	209,168.78	
					C	UTT	211.36	XCC	.53	210.83	
					P 11	MPP	35.25	XCC	.09	35.16	
					P 10	MPP	78.83	XCC	.20	78.63	
					P 08	MPP	582.10	XCC	1.46	580.64	
					P 07	MPP	208.57	XCC	.52	208.05	
					P 11	MTT	150.00	XCC	.38	149.62	
					P 10	MTT	271.33	XCC	.68	270.65	
					P 08	MTT	707.09	XCC	1.77	705.32	
					P 07	MTT	253.35	XCC	.63	252.72	
					P	SPS	1,267.70	XCC	3.17	1,264.53	
					P	SPS	5,118.35	XCC	12.80	5,105.55	
					P	SPS	7,742.15	XCC	19.36	7,722.79	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPS	499.50	XCC	1.25	498.25	
				P	STS	2,011.02	XCC	5.03	2,005.99	
				P	STS	9,097.76	XCC	22.74	9,075.02	
				P	STS	12,713.40	XCC	31.78	12,681.62	
				P	STS	413.16	XCC	1.03	412.13	
										254,148.94
TOTAL AGENCY TRANSFERS										1,662,195.44

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

AGENCY: RR34 GRAND TERRACE RDA
 ADDRESS: 22795 BARTON RD
 GRAND TERRACE, CA 92313-5295

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEH	RSA	34D1	C 13	MTT	13.08	XCC	.03	13.05	
					C 12	MTT	4.91	XCC	.01	4.90	
					C	STS	11,781.72	XCC	29.45	11,752.27	
											11,770.22
RD02	REVISED-DEBT SERVICE	OEH	RSA	34D2	C 12	MTT	211.67	XCC	.53	211.14	
					C 11	MTT	2.38	XCC	.01	2.37	
					C 13	MTT	652.37	XCC	1.63	650.74	
					C 13	NTT	236.82	XCC	.59	236.23	
					C 12	NTT	81.61	XCC	.20	81.41	
					C	STS	80,567.94	XCC	201.42	80,366.52	
					C	STT	3.30	XCC	.01	3.29	
					C	ZTT	268.49	XCC	.67	267.82	
					P 05	MPP	205.07	XCC	.51	204.56	
					P 05	MTT	155.94	XCC	.39	155.55	
					P	SPS	208.98	XCC	.52	208.46	
					P	SPS	275.18	XCC	.69	274.49	
					P	SPS	337.70	XCC	.84	336.86	
					P	SPS	471.01	XCC	1.18	469.83	
					P	STS	351.22	XCC	.88	350.34	
					P	STS	355.07	XCC	.89	354.18	
					P	STS	353.61	XCC	.88	352.73	
					P	STS	414.99	XCC	1.04	413.95	
					P	ZTT	9.78	XCC	.02	9.76	
											84,950.23
RG01	ORIGINAL GENERAL TAX LEVY	OEH	RSA	34G1	C 13	MTT	80.50	XCC	.20	80.30	
					C 12	MTT	30.20	XCC	.08	30.12	
					C	STS	72,502.87	XCC	181.26	72,321.61	
											72,432.03
RG02	REVISED GENERAL TAX LEVY	OEH	RSA	34G2	C 12	MTT	1,302.58	XCC	3.26	1,299.32	
					C 11	MTT	14.39	XCC	.04	14.35	
					C 13	MTT	4,014.58	XCC	10.04	4,004.54	
					C 13	NTT	1,457.34	XCC	3.64	1,453.70	
					C 12	NTT	502.23	XCC	1.26	500.97	
					C	STS	495,802.72	XCC	1,239.51	494,563.21	
					C	STT	20.32	XCC	.05	20.27	
					C	ZTT	1,652.22	XCC	4.13	1,648.09	
					P 05	MPP	1,281.67	XCC	3.20	1,278.47	
					P 05	MTT	974.64	XCC	2.44	972.20	
					P	SPS	1,266.54	XCC	3.17	1,263.37	
					P	SPS	1,667.75	XCC	4.17	1,663.58	
					P	SPS	2,046.64	XCC	5.12	2,041.52	
					P	SPS	2,854.61	XCC	7.14	2,847.47	
					P	STS	2,128.62	XCC	5.32	2,123.30	
					P	STS	2,515.07	XCC	6.29	2,508.78	
					P	STS	2,151.92	XCC	5.38	2,146.54	
					P	STS	2,143.07	XCC	5.36	2,137.71	

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

PAGE: 287
DATE: 04/08/2014

AGENCY: RR34 GRAND TERRACE RDA
ADDRESS: 22795 BARTON RD
GRAND TERRACE, CA

92313-5295

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	59.27	XCC	.15	59.12	522,546.51
TOTAL AGENCY TRANSFERS										691,698.99

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQJ	RSA	35D1	C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C	STS		XCC		.00	
					P 12	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 08	MTT		XCC		.00	
					P 12	MTT		XCC		.00	
					P 08	NTT		XCC		.00	
					P 07	NTT		XCC		.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OQJ	RSA	35G1	C 13	MTT	413.60	XCC	1.03	412.57	.00
					C 12	MTT	105.72	XCC	.26	105.46	
					C 12	NTT	40.80	XCC	.10	40.70	
					C	STS	126,277.72	XCC	315.69	125,962.03	
					P 12	MPP	19.54	XCC	.05	19.49	
					P 08	MPP	63.35	XCC	.16	63.19	
					P 08	MTT	83.34	XCC	.21	83.13	
					P 12	MTT	195.34	XCC	.49	194.85	
					P 08	NTT	258.60	XCC	.65	257.95	
					P 07	NTT	238.63	XCC	.60	238.03	
					P	SPS	785.99			785.99	
					P	SPS	612.72			612.72	
					P	SPS	125.07			125.07	
					P	SPS	279.69			279.69	
					P	SPS	729.81			729.81	
					P	STS	3,344.66	XCC	8.36	3,336.30	
					P	STS	1,476.43	XCC	3.69	1,472.74	
					P	STS	217.12	XCC	.54	216.58	
					P	STS	367.87	XCC	.92	366.95	
					P	STS	772.61	XCC	1.93	770.68	
											136,073.93
TOTAL AGENCY TRANSFERS											136,073.93

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

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

92346

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEI	RSA	36D1	C 13	MTT	674.05	XCC	1.69	672.36	
					C 12	MTT	262.00	XCC	.66	261.34	
					C 10	MTT	7.79	XCC	.02	7.77	
					C 12	NTT	57.36	XCC	.14	57.22	
					C 10	NTT	495.00-	XCC	1.24-	493.76-	
					C	STS	28,086.47	XCC	70.22	28,016.25	
					C	UTT	43.10	XCC	.11	42.99	
					C	ZTT	425.53	XCC	1.06	424.47	
					P 11	MPP	1.16	XCC		1.16	
					P 11	MTT	4.95	XCC	.01	4.94	
					P 09	NTT	168.30-	XCC	.42-	167.88-	
					P	SPS	39.11	XCC	.10	39.01	
					P	SPS	41.13	XCC	.10	41.03	
					P	SPS	57.15	XCC	.14	57.01	
					P	SPS	73.60	XCC	.18	73.42	
					P	SPS	83.90	XCC	.21	83.69	
					P	SPS	38.98	XCC	.10	38.88	
					P	STS	73.74	XCC	.18	73.56	
					P	STS	77.07	XCC	.19	76.88	
					P	STS	73.92	XCC	.18	73.74	
					P	STS	29.64	XCC	.07	29.57	
					P	STS	166.42	XCC	.42	166.00	
					P	STS	69.12	XCC	.17	68.95	
					P	UTT	21.45	XCC	.05	21.40	
											29,670.00
RD02	AMEND 1-DEBT SERVICE	OEI	RSA	36D2	C 12	MTT	72.21	XCC	.18	72.03	
					C 13	MTT	247.63	XCC	.62	247.01	
					C 12	NTT	3.82	XCC	.01	3.81	
					C	STS	46,145.05	XCC	115.36	46,029.69	
					P 12	MPP	9.91	XCC	.02	9.89	
					P 06	MPP	351.98	XCC	.88	351.10	
					P 12	MTT	99.12	XCC	.25	98.87	
					P 06	MTT	310.11	XCC	.78	309.33	
					P	SPS	6.95	XCC	.02	6.93	
					P	STS	29.59	XCC	.07	29.52	
					P	ZTT	5.96	XCC	.01	5.95	
											47,164.13
RG01	GENERAL TAX LEVY	OEI	RSA	36G1	C 13	MTT	4,148.03	XCC	10.37	4,137.66	
					C 12	MTT	1,612.30	XCC	4.03	1,608.27	
					C 10	MTT	47.19	XCC	.12	47.07	
					C 12	NTT	352.93	XCC	.88	352.05	
					C 10	NTT	3,000.00-	XCC	7.50-	2,992.50-	
					C	STS	172,839.78	XCC	432.10	172,407.68	
					C	UTT	265.27	XCC	.66	264.61	
					C	ZTT	2,618.65	XCC	6.55	2,612.10	
					P 11	MPP	7.06	XCC	.02	7.04	

AGENCY APPORTIONMENT REPORT

AGENCY: RR38 LOMA LINDA RDA PROJECT #2
 ADDRESS: 25541 BARTON RD
 LOMA LINDA, CA 92354

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEL	RSA	38D1	C 12	MTT	24.35	XCC	.06	24.29	
					C 13	MTT	179.24	XCC	.45	178.79	
					C 12	NTT	30.03	XCC	.08	29.95	
					C 13	NTT	7.15	XCC	.02	7.13	
					C	STS	21,047.71	XCC	52.62	20,995.09	
											21,235.25
RG01	GENERAL TAX LEVY	OEL	RSA	38G1	C 12	MTT	149.89	XCC	.37	149.52	
					C 13	MTT	1,103.05	XCC	2.76	1,100.29	
					C 12	NTT	184.80	XCC	.46	184.34	
					C 13	NTT	44.00	XCC	.11	43.89	
					C	STS	129,524.34	XCC	323.81	129,200.53	
											130,678.57
TOTAL AGENCY TRANSFERS											151,913.82

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

AGENCY: RR39 LOMA LINDA RDA ORIGINAL
 ADDRESS: 25541 BARTON RD
 LOMA LINDA, CA 92354

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL -DEBT SERVICE	OEJ	RSA	39D1	C 13	MTT	151.28	XCC	.38	150.90	
					C 12	MTT	187.67	XCC	.47	187.20	
					C 11	MTT	395.16-	XCC	.99-	394.17-	
					C 10	MTT	101.02-	XCC	.25-	100.77-	
					C 12	NTT	87.65	XCC	.22	87.43	
					C 13	NTT	4.35	XCC	.01	4.34	
					C	STS	39,100.28	XCC	97.75	39,002.53	
					C	STT	6.09	XCC	.02	6.07	
					C	ZTT	256.68	XCC	.64	256.04	
					P	SPS	66.42	XCC	.17	66.25	
					P	STS	282.66	XCC	.71	281.95	
											39,547.77
RG01	GENERAL TAX LEVY	OEJ	RSA	39G1	C 10	MTT	612.25-	XCC	1.53-	610.72-	
					C 11	MTT	2,394.95-	XCC	5.99-	2,388.96-	
					C 12	MTT	1,154.93	XCC	2.89	1,152.04	
					C 13	MTT	930.96	XCC	2.33	928.63	
					C 12	NTT	539.40	XCC	1.35	538.05	
					C 13	NTT	26.77	XCC	.07	26.70	
					C	STS	240,617.05	XCC	601.54	240,015.51	
					C	STT	37.50	XCC	.09	37.41	
					C	ZTT	1,579.57	XCC	3.95	1,575.62	
					P	SPS	408.77	XCC	1.02	407.75	
					P	STS	1,739.45	XCC	4.35	1,735.10	
											243,417.13
TOTAL AGENCY TRANSFERS											282,964.90

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

AGENCY: RR41 MONTCLAIR RDA AREA 1
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEN	RSA	41D1	C	STS	110.07	XCC	.28	109.79	109.79
RG01 GENERAL TAX LEVY	OEN	RSA	41G1	C	STS	31,447.47	XCC	78.62	31,368.85	31,368.85
TOTAL AGENCY TRANSFERS									<u>31,478.64</u>	

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 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OET	RSA	44D1	C 13	NTT	.20	XCC		.20	
					C	STS	725.34	XCC	1.81	723.53	
					C	STT	2.29	XCC	.01	2.28	
					P 10	MPP	.52	XCC		.52	
					P 04	MPP	5.43	XCC	.01	5.42	
					P 10	MTT	5.23	XCC	.01	5.22	
					P 04	MTT	3.67	XCC	.01	3.66	
											740.83
RG01	GENERAL TAX LEVY	OET	RSA	44G1	C 13	NTT	56.09	XCC	.14	55.95	
					C	STS	207,239.21	XCC	518.10	206,721.11	
					C	STT	654.87	XCC	1.64	653.23	
					P 04	MPP	936.13	XCC	2.34	933.79	
					P 10	MPP	141.35	XCC	.35	141.00	
					P 04	MTT	632.49	XCC	1.58	630.91	
					P 10	MTT	1,413.48	XCC	3.53	1,409.95	
											210,545.94
TOTAL AGENCY TRANSFERS											211,286.77

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEV	RSA	45D1	C 13	MTT	8.91	XCC	.02	8.89	
					C 12	MTT	.23	XCC		.23	
					C	STS	1,312.17	XCC	3.28	1,308.89	
					C	STT	.26	XCC		.26	
					C	UTT	.94	XCC		.94	
					C	ZTT	1.24	XCC		1.24	
					P 12	MPP	.23	XCC		.23	
					P 11	MPP	36.28	XCC	.09	36.19	
					P 12	MTT	2.27	XCC	.01	2.26	
					P 11	MTT	154.36	XCC	.39	153.97	
					P	SPS	57.06	XCC	.14	56.92	
					P	STS	242.80	XCC	.61	242.19	
					P	UTT	.64	XCC		.64	
											1,812.85
RG01	GENERAL TAX LEVY	OEV	RSA	45G1	C 13	MTT	2,544.75	XCC	6.36	2,538.39	
					C 12	MTT	66.93	XCC	.17	66.76	
					C	STS	374,908.07	XCC	937.27	373,970.80	
					C	STT	74.64	XCC	.19	74.45	
					C	UTT	267.93	XCC	.67	267.26	
					C	ZTT	354.96	XCC	.89	354.07	
					P 12	MPP	64.99	XCC	.16	64.83	
					P 11	MPP	9,804.13	XCC	24.51	9,779.62	
					P 11	MTT	41,719.97	XCC	104.30	41,615.67	
					P 12	MTT	650.00	XCC	1.63	648.37	
					P	SPS	16,302.23	XCC	40.76	16,261.47	
					P	STS	69,371.08	XCC	173.43	69,197.65	
					P	UTT	95.51	XCC	.24	95.27	
											514,934.61
TOTAL AGENCY TRANSFERS											516,747.46

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE CITY AREA	OEW	RSA	46D1	C	STS	95.23	XCC	.24	94.99	94.99
RD02 DEBT SERVICE COUNTY AREA	OEW	RSA	46D2	C	STS	75.67	XCC	.19	75.48	75.48
RG01 GENERAL TAX LEVY CITY AREA	OEW	RSA	46G1	C	STS	27,209.68	XCC	68.02	27,141.66	27,141.66
RG02 GENERAL TAX LEVY COUNTY AREA	OEW	RSA	46G2	C	STS	21,621.74	XCC	54.05	21,567.69	21,567.69
TOTAL AGENCY TRANSFERS									48,879.82	48,879.82

AGENCY APPORTIONMENT REPORT

AGENCY: RR48 NEEDLES RDA
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA 92363

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEX	RSA	48D1	C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OEX	RSA	48G1	C	STS	17,339.91	XCC	43.35	17,296.56	
					C	UTT	1,649.57	XCC	4.12	1,645.45	
					C	ZTT	345.36	XCC	.86	344.50	
					P	SPS	45.78	XCC	.11	45.67	
					P	SPS	70.82	XCC	.18	70.64	
					P	SPS	29.68	XCC	.07	29.61	
					P	SPS	.56	XCC		.56	
					P	SPS	67.85	XCC	.17	67.68	
					P	SPS	86.32	XCC	.22	86.10	
					P	SPS	44.72	XCC	.11	44.61	
					P	STS	49.60	XCC	.12	49.48	
					P	STS	194.75	XCC	.49	194.26	
					P	STS	170.68	XCC	.43	170.25	
										20,045.37	
TOTAL AGENCY TRANSFERS											20,045.37

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

AGENCY: RR51 ONTARIO RDA PROJECT 1
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEZ	RSA	51D1	C	STS	227.72	XCC	.57	227.15	227.15
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C 12	MTT	12.77	XCC	.03	12.74	
					C	STS	2,996.67	XCC	7.49	2,989.18	
					C	UTT	5.47	XCC	.01	5.46	3,007.38
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C	STS	1,783.59	XCC	4.46	1,779.13	
					C	UTT	3.10	XCC	.01	3.09	1,782.22
RD04	AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	C	STS	175.40	XCC	.44	174.96	
					C	UTT	53.70	XCC	.13	53.57	228.53
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C 12	MTT	49.97	XCC	.12	49.85	
					C 13	MTT	48.34	XCC	.12	48.22	
					C	STS	10,785.84	XCC	26.96	10,758.88	
					C	UTT	109.90	XCC	.27	109.63	10,966.58
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C	STS	65,062.16	XCC	162.66	64,899.50	64,899.50
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C 12	MTT	3,647.24	XCC	9.12	3,638.12	
					C	STS	856,189.97	XCC	2,140.47	854,049.50	
					C	UTT	1,561.85	XCC	3.90	1,557.95	859,245.57
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C	STS	509,598.49	XCC	1,274.00	508,324.49	
					C	UTT	886.41	XCC	2.22	884.19	509,208.68
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	RSA	51G4	C	STS	50,114.76	XCC	125.29	49,989.47	
					C	UTT	15,344.29	XCC	38.36	15,305.93	65,295.40
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C 13	MTT	13,811.09	XCC	34.53	13,776.56	
					C 12	MTT	14,279.74	XCC	35.70	14,244.04	
					C	STS	3,081,674.81	XCC	7,704.19	3,073,970.62	
					C	UTT	31,398.37	XCC	78.50	31,319.87	3,133,311.09
TOTAL AGENCY TRANSFERS											4,648,172.10

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	OFB	RSA	52D1	C 13	MTT		5.88	XCC	.01	5.87	
					C 12	MTT		2.63	XCC	.01	2.62	
					C 13	NTT		.94	XCC		.94	
					C	STS		800.78	XCC	2.00	798.78	
					C	UTT		.67	XCC		.67	
					P	SPS		.72	XCC		.72	
					P	SPS		3.04	XCC	.01	3.03	
					P	STS		3.08	XCC	.01	3.07	
					P	STS		2.68	XCC	.01	2.67	
					P	UTT		.80	XCC		.80	
												819.17
RD02	AMEND #1 - DEBT SERVICE	OFB	RSA	52D2	C 11	MTT		13.62	XCC	.03	13.59	
					C	STS		410.32	XCC	1.03	409.29	
					C	UTT		21.26	XCC	.05	21.21	
												444.09
RG01	GENERAL TAX LEVY	OFB	RSA	52G1	C 13	MTT		1,679.06	XCC	4.20	1,674.86	
					C 12	MTT		681.59	XCC	1.70	679.89	
					C 13	NTT		270.00	XCC	.68	269.32	
					C	STS		202,765.75	XCC	506.91	202,258.84	
					C	UTT		192.41	XCC	.48	191.93	
					P	SPS		206.68	XCC	.52	206.16	
					P	SPS		675.68	XCC	1.69	673.99	
					P	STS		879.53	XCC	2.20	877.33	
					P	STS		595.31	XCC	1.49	593.82	
					P	UTT		217.19	XCC	.54	216.65	
												207,642.79
RG02	GENERAL TAX LEVY	OFB	RSA	52G2	C 11	MTT		3,679.99	XCC	9.20	3,670.79	
					C	STS		117,234.45	XCC	293.09	116,941.36	
					C	UTT		6,073.20	XCC	15.18	6,058.02	
												126,670.17
TOTAL AGENCY TRANSFERS											335,576.22	

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

AGENCY: RR54 ONTARIO RDA CENTER CITY
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFD	RSA	54D1	C 12	MTT	1.29	XCC		1.29	
					C	STS	346.69	XCC	.87	345.82	
					C	STT	1.82	XCC		1.82	
					C	UTT	21.45	XCC	.05	21.40	
					C	ZTT	52.03	XCC	.13	51.90	
					P	UTT	.26	XCC		.26	
					P	UTT	.28	XCC		.28	
											379.97
RD02	AMEND #1-DEBT SERVICE	OFD	RSA	54D2	C 13	MTT	27.22	XCC	.07	27.15	
					C 12	NTT	1.96	XCC		1.96	
					C 13	NTT	1.96	XCC		1.96	
					C	STS	224.02	XCC	.56	223.46	
					C	ZTT	3.97	XCC	.01	3.96	
											258.49
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	RSA	54G1	C 12	MTT	369.10	XCC	.92	368.18	
					C	STS	99,055.72	XCC	247.64	98,808.08	
					C	STT	520.68	XCC	1.30	519.38	
					C	UTT	6,127.31	XCC	15.32	6,111.99	
					C	ZTT	14,866.02	XCC	37.17	14,828.85	
					P	UTT	57.82	XCC	.14	57.68	
					P	UTT	60.57	XCC	.15	60.42	
											108,530.60
RG02	AMEND #1 GENERAL TAX LEVY	OFD	RSA	54G2	C 13	MTT	7,775.70	XCC	19.44	7,756.26	
					C 13	NTT	559.82	XCC	1.40	558.42	
					C 12	NTT	559.82	XCC	1.40	558.42	
					C	STS	64,003.88	XCC	160.01	63,843.87	
					C	ZTT	1,134.95	XCC	2.84	1,132.11	
											73,849.08
TOTAL AGENCY TRANSFERS											183,018.14

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

AGENCY: RR55 ONTARIO RDA CIMARRON
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFF	RSA	55D1	C 12	MTT	1.23	XCC		1.23	
					C 13	MTT	4.69	XCC	.01	4.68	
					C	STS	284.22	XCC	.71	283.51	
					P	SPS	.48	XCC		.48	
					P	STS	2.18	XCC	.01	2.17	
											292.07
RD02	AMEND #2-DEBT SERVICE	OFF	RSA	55D2	C 12	MTT	.08	XCC		.08	
					C 13	MTT	.29	XCC		.29	
					C	STS	58.31	XCC	.15	58.16	
					P	SPS	.57	XCC		.57	
					P	STS	2.43	XCC	.01	2.42	
											61.52
RD03	AMEND #7-DEBT SERVICE	OFF	RSA	55D3	C 11	MTT	.28	XCC		.28	
					C 12	MTT	1,200.26	XCC	3.00	1,197.26	
					C	UTT	.03	XCC		.03	
											1,197.57
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	RSA	55G1	C 12	MTT	352.83	XCC	.88	351.95	
					C 13	MTT	1,340.26	XCC	3.35	1,336.91	
					C	STS	81,203.41	XCC	203.01	81,000.40	
					P	SPS	136.71	XCC	.34	136.37	
					P	STS	621.44	XCC	1.55	619.89	
											83,445.52
RG02	AMEND #2 GENERAL TAX LEVY	OFF	RSA	55G2	C 12	MTT	23.28	XCC	.06	23.22	
					C 13	MTT	81.47	XCC	.20	81.27	
					C	STS	16,660.94	XCC	41.65	16,619.29	
					P	SPS	163.43	XCC	.41	163.02	
					P	STS	695.40	XCC	1.74	693.66	
											17,580.46
RG03	AMEND #7 GENERAL TAX LEVY	OFF	RSA	55G3	C 11	MTT	76.38	XCC	.19	76.19	
					C	UTT	9.63	XCC	.02	9.61	
											85.80
TOTAL AGENCY TRANSFERS											102,662.94

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

AGENCY: RR56 ONTARIO RDA GUASTI
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OSK	RSA	56D1	C	STS	1,060.45	XCC	2.65	1,057.80	1,057.80
RG01 ORIGINAL-GENERAL TAX LEVY	OSK	RSA	56G1	C	STS	302,985.51	XCC	757.46	302,228.05	302,228.05
TOTAL AGENCY TRANSFERS									<u>303,285.85</u>	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFH	RSA	58D1	C 13	MTT	408.18	XCC	1.02	407.16	
					C 12	MTT	91.70	XCC	.23	91.47	
					C 11	MTT	.11	XCC		.11	
					C 10	MTT	253.88	XCC	.63	253.25	
					C 12	NTT	6.93	XCC	.02	6.91	
					C 10	NTT	205.38	XCC	.51	204.87	
					C 13	NTT	32.19	XCC	.08	32.11	
					C	STS	25,965.08	XCC	64.91	25,900.17	
					C	UTT	.81	XCC		.81	
					C	ZTT	51.81	XCC	.13	51.68	
					P 12	MPP	3.71	XCC	.01	3.70	
					P 11	MPP	.13	XCC		.13	
					P 07	MPP	7.01	XCC	.02	6.99	
					P 06	MPP	12.28	XCC	.03	12.25	
					P 05	MPP	3.50	XCC	.01	3.49	
					P 12	MTT	37.11	XCC	.09	37.02	
					P 11	MTT	1.26	XCC		1.26	
					P 07	MTT	7.34	XCC	.02	7.32	
					P 06	MTT	10.45	XCC	.03	10.42	
					P 05	MTT	2.98	XCC	.01	2.97	
					P 07	NTT	4.28	XCC	.01	4.27	
					P	SPS	2.75	XCC	.01	2.74	
					P	SPS	4.63	XCC	.01	4.62	
					P	STS	11.72	XCC	.03	11.69	
					P	STS	4.95	XCC	.01	4.94	
					P	UTT	1.25	XCC		1.25	
					P	UTT	.93	XCC		.93	
					P	ZTT	.32	XCC		.32	
											27,064.85
RG01	GENERAL TAX LEVY	OFH	RSA	58G1	C 13	MTT	116,622.18	XCC	291.56	116,330.62	
					C 12	MTT	26,200.23	XCC	65.50	26,134.73	
					C 11	MTT	29.56	XCC	.07	29.49	
					C 10	MTT	68,615.95	XCC	171.54	68,444.41	
					C 12	NTT	1,980.55	XCC	4.95	1,975.60	
					C 10	NTT	55,506.95	XCC	138.77	55,368.18	
					C 13	NTT	9,196.62	XCC	22.99	9,173.63	
					C	STS	7,418,602.33	XCC	18,546.51	7,400,055.82	
					C	UTT	228.93	XCC	.57	228.36	
					C	ZTT	14,803.02	XCC	37.01	14,766.01	
					P 12	MPP	1,060.25	XCC	2.65	1,057.60	
					P 11	MPP	33.96	XCC	.08	33.88	
					P 07	MPP	1,558.32	XCC	3.90	1,554.42	
					P 06	MPP	2,613.27	XCC	6.53	2,606.74	
					P 05	MPP	673.96	XCC	1.68	672.28	
					P 12	MTT	10,602.41	XCC	26.51	10,575.90	
					P 11	MTT	339.61	XCC	.85	338.76	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MTT	1,631.73	XCC	4.08	1,627.65	
					P 06	MTT	2,223.09	XCC	5.56	2,217.53	
					P 05	MTT	573.30	XCC	1.43	571.87	
					P 07	NTT	951.30	XCC	2.38	948.92	
					P	SPS	786.72	XCC	1.97	784.75	
					P	SPS	1,077.33	XCC	2.69	1,074.64	
					P	STS	3,347.78	XCC	8.37	3,339.41	
					P	STS	1,152.19	XCC	2.88	1,149.31	
					P	UTT	339.09	XCC	.85	338.24	
					P	UTT	251.81	XCC	.63	251.18	
					P	ZTT	85.68	XCC	.21	85.47	
										7,721,735.40	
TOTAL AGENCY TRANSFERS											7,748,800.25

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFJ	RSA	62D1	C 13	MTT	159.67	XCC	.40	159.27	
					C 12	MTT	49.25	XCC	.12	49.13	
					C	STS	58,415.31	XCC	146.04	58,269.27	
					C	UTT	211.81	XCC	.53	211.28	
					P	SPS	77.69	XCC	.19	77.50	
					P	SPS	482.09	XCC	1.21	480.88	
					P	SPS	908.96	XCC	2.27	906.69	
					P	SPS	1,095.42	XCC	2.74	1,092.68	
					P	SPS	370.93	XCC	.93	370.00	
					P	STS	353.14	XCC	.88	352.26	
					P	STS	1,181.28	XCC	2.95	1,178.33	
					P	STS	1,168.59	XCC	2.92	1,165.67	
					P	STS	1,137.87	XCC	2.84	1,135.03	
					P	STS	331.19	XCC	.83	330.36	
					P	UTT	40.55	XCC	.10	40.45	
											65,818.80
RD02	76 ANNEX-DEBT SERVICE	OFJ	RSA	62D2	C	STS	1,234.40	XCC	3.09	1,231.31	
											1,231.31
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ	RSA	62G1	C 13	MTT	922.92	XCC	2.31	920.61	
					C 12	MTT	284.00	XCC	.71	283.29	
					C	STS	337,660.74	XCC	844.15	336,816.59	
					C	UTT	1,221.49	XCC	3.05	1,218.44	
					P	SPS	448.04	XCC	1.12	446.92	
					P	SPS	2,737.58	XCC	6.84	2,730.74	
					P	SPS	5,176.32	XCC	12.94	5,163.38	
					P	SPS	6,263.14	XCC	15.66	6,247.48	
					P	SPS	2,115.96	XCC	5.29	2,110.67	
					P	STS	2,036.57	XCC	5.09	2,031.48	
					P	STS	6,708.03	XCC	16.77	6,691.26	
					P	STS	6,654.82	XCC	16.64	6,638.18	
					P	STS	6,505.84	XCC	16.26	6,489.58	
					P	STS	1,889.25	XCC	4.72	1,884.53	
					P	UTT	230.29	XCC	.58	229.71	
											379,902.86
RG02	76 ANNEX GENERAL TAX LEVY	OFJ	RSA	62G2	C	STS	7,135.27	XCC	17.84	7,117.43	
											7,117.43
TOTAL AGENCY TRANSFERS											454,070.40

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS TYPE	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGP	RSA	63D1	C	13	MTT	1.20	XCC		1.20	
						STS	229.29	XCC	.57	228.72	
						UTT	1.56	XCC		1.56	
											231.48
RG01 GENERAL TAX LEVY	OGP	RSA	63G1	C	13	MTT	342.44	XCC	.86	341.58	
						STS	65,511.55	XCC	163.78	65,347.77	
						UTT	363.00	XCC	.91	362.09	
											66,051.44
TOTAL AGENCY TRANSFERS											66,282.92

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFO	RSA	64D1	C 13	MTT	1,060.32	XCC	2.65	1,057.67	
					C 12	MTT	145.74	XCC	.36	145.38	
					C 13	NTT	8.04	XCC	.02	8.02	
					C 12	NTT	6.49	XCC	.02	6.47	
					C	STS	52,803.62	XCC	132.01	52,671.61	
					C	UTT	28,752.38	XCC	71.88	28,680.50	
					P	SPS	20.64			20.64	
					P	STS	87.83	XCC	.22	87.61	
											82,677.90
RG01	GENERAL TAX LEVY	OFO	RSA	64G1	C 13	MTT	6,525.01	XCC	16.31	6,508.70	
					C 12	MTT	896.85	XCC	2.24	894.61	
					C 13	NTT	49.50	XCC	.12	49.38	
					C 12	NTT	39.95	XCC	.10	39.85	
					C	STS	347,538.13	XCC	868.85	346,669.28	
					C	UTT	176,937.72	XCC	442.34	176,495.38	
					P	SPS	127.02			127.02	
					P	STS	540.50	XCC	1.35	539.15	
											531,323.37
TOTAL AGENCY TRANSFERS											614,001.27

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFL	RSA	65D1	C	13 MTT	718.60	XCC	1.80	716.80	
					STS	74,368.64	XCC	185.92	74,182.72	
					ZTT	70.53	XCC	.18	70.35	
									74,969.87	
RG01 GENERAL TAX LEVY	OFL	RSA	65G1	C	13 MTT	4,422.12	XCC	11.06	4,411.06	
					STS	548,504.59	XCC	1,371.26	547,133.33	
					ZTT	730.04	XCC	1.83	728.21	
									552,272.60	
TOTAL AGENCY TRANSFERS									627,242.47	

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

AGENCY: RR66 RIALTO RDA GATEWAY
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFN	RSA	66D1	C 13	MTT	265.71	XCC	.66	265.05	4,077.35
					C 12	MTT	77.60	XCC	.19	77.41	
					C	STS	3,880.05	XCC	9.70	3,870.35	
					C	UTT	135.80-	XCC	.34-	135.46-	
RG01	ORIGINAL-GENERAL TAX LEVY	OFN	RSA	66G1	C 13	MTT	1,635.17	XCC	4.09	1,631.08	25,091.55
					C 12	MTT	477.60	XCC	1.19	476.41	
					C	STS	23,877.29	XCC	59.69	23,817.60	
					C	UTT	835.63-	XCC	2.09-	833.54-	
TOTAL AGENCY TRANSFERS										29,168.90	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFM	RSA	67D1	C	STS	28,665.99	XCC	71.66	28,594.33	
				C	STT	132.53	XCC	.33	132.20	
				C	UTT	42.51	XCC	.11	42.40	
									28,768.93	
RG01 GENERAL TAX LEVY	OFM	RSA	67G1	C	STS	176,406.07	XCC	441.02	175,965.05	
				C	STT	815.57	XCC	2.04	813.53	
				C	UTT	261.60	XCC	.65	260.95	
									177,039.53	
TOTAL AGENCY TRANSFERS									205,808.46	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQA	RSA	68D1	C 13	MTT	91.77	XCC	.23	91.54	
					C 13	NTT	17.80	XCC	.04	17.76	
					C 12	NTT	21.45	XCC	.05	21.40	
					C	STS	10,370.01	XCC	25.93	10,344.08	
					C	UTT	22.55	XCC	.06	22.49	
					C	ZTT	232.49	XCC	.58	231.91	
					P 11	NTT	75.64	XCC	.19	75.45	
					P	SPS	376.29	XCC	.94	375.35	
					P	STS	609.41	XCC	1.52	607.89	
					P	ZTT	41.61	XCC	.10	41.51	
											11,829.38
RG01	GENERAL TAX LEVY	OQA	RSA	68G1	C 13	MTT	564.72	XCC	1.41	563.31	
					C 12	NTT	131.99	XCC	.33	131.66	
					C 13	NTT	109.54	XCC	.27	109.27	
					C	STS	63,815.43	XCC	159.54	63,655.89	
					C	UTT	138.80	XCC	.35	138.45	
					C	ZTT	1,430.71	XCC	3.58	1,427.13	
					P 11	NTT	458.43	XCC	1.15	457.28	
					P	SPS	2,280.57	XCC	5.70	2,274.87	
					P	STS	3,693.37	XCC	9.23	3,684.14	
					P	ZTT	252.18	XCC	.63	251.55	
											72,693.55
TOTAL AGENCY TRANSFERS											84,522.93

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 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFS RSA 70D1	C STS	10,066.21	XCC	25.17	10,041.04
		C UTT	49.44-	XCC	.12-	49.32-
						9,991.72
RG01 GENERAL TAX LEVY	OFS RSA 70G1	C STS	61,945.91	XCC	154.86	61,791.05
		C UTT	304.20-	XCC	.76-	303.44-
						61,487.61
TOTAL AGENCY TRANSFERS						71,479.33

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 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFP	RSA	71D1	C	STS	5,207.33	XCC	13.02	5,194.31	5,194.31
RG01 GENERAL TAX LEVY	OFP	RSA	71G1	C	STS	32,045.15	XCC	80.11	31,965.04	31,965.04
TOTAL AGENCY TRANSFERS									<u>37,159.35</u>	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFR	RSA	72D1	C 12	MTT	246.14-	XCC	.62-	245.52-	
					C	STS	15,971.86	XCC	39.93	15,931.93	
					P 08	NTT	3.71	XCC	.01	3.70	
					P 07	NTT	21.80	XCC	.05	21.75	
					P	SPS	331.42	XCC	.83	330.59	
					P	SPS	192.06	XCC	.48	191.58	
					P	SPS	53.36	XCC	.13	53.23	
					P	SPS	72.59	XCC	.18	72.41	
					P	SPS	116.29	XCC	.29	116.00	
					P	SPS	134.00	XCC	.34	133.66	
					P	SPS	140.28	XCC	.35	139.93	
					P	SPS	158.61	XCC	.40	158.21	
					P	STS	467.64	XCC	1.17	466.47	
					P	STS	89.68	XCC	.22	89.46	
					P	STS	93.66	XCC	.23	93.43	
					P	STS	121.77	XCC	.30	121.47	
					P	STS	118.06	XCC	.30	117.76	
					P	STS	106.68	XCC	.27	106.41	
					P	STS	106.10	XCC	.27	105.83	
					P	STS	1,410.32	XCC	3.53	1,406.79	
											19,415.09
RG01	GENERAL TAX LEVY	OFR	RSA	72G1	C 12	MTT	1,514.68-	XCC	3.79-	1,510.89-	
					C	STS	98,288.38	XCC	245.72	98,042.66	
					P 08	NTT	22.45	XCC	.06	22.39	
					P 07	NTT	132.10	XCC	.33	131.77	
					P	SPS	2,039.53	XCC	5.10	2,034.43	
					P	SPS	1,163.99	XCC	2.91	1,161.08	
					P	SPS	323.40	XCC	.81	322.59	
					P	SPS	439.92	XCC	1.10	438.82	
					P	SPS	704.80	XCC	1.76	703.04	
					P	SPS	812.11	XCC	2.03	810.08	
					P	SPS	905.05	XCC	2.26	902.79	
					P	SPS	991.33	XCC	2.48	988.85	
					P	STS	8,678.87	XCC	21.70	8,657.17	
					P	STS	2,834.18	XCC	7.09	2,827.09	
					P	STS	543.51	XCC	1.36	542.15	
					P	STS	567.64	XCC	1.42	566.22	
					P	STS	738.01	XCC	1.85	736.16	
					P	STS	715.52	XCC	1.79	713.73	
					P	STS	688.25	XCC	1.72	686.53	
					P	STS	663.10	XCC	1.66	661.44	
											119,438.10
TOTAL AGENCY TRANSFERS											138,853.19

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFT	RSA	73D1	C	STS	534.64	XCC	1.34	533.30	533.30
RG01 GENERAL TAX LEVY	OFT	RSA	73G1	C	STS	3,290.09	XCC	8.23	3,281.86	3,281.86
TOTAL AGENCY TRANSFERS									<u>3,815.16</u>	

AGENCY APPORTIONMENT REPORT

AGENCY: RR74 SAN BDNO RDA CENTRAL CITY EAST
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFV	RSA	74D1	C 12	MTT	4.00	XCC	.01	3.99	
					C 13	MTT	3.98	XCC	.01	3.97	
					C 13	NTT	3.84	XCC	.01	3.83	
					C	STS	6,164.76	XCC	15.41	6,149.35	
					C	ZTT	608.90	XCC	1.52	607.38	
											6,768.52
RG01	GENERAL TAX LEVY	OFV	RSA	74G1	C 12	MTT	24.59	XCC	.06	24.53	
					C 13	MTT	24.50	XCC	.06	24.44	
					C 13	NTT	23.65	XCC	.06	23.59	
					C	STS	37,937.01	XCC	94.84	37,842.17	
					C	ZTT	3,747.09	XCC	9.37	3,737.72	
											41,652.45
TOTAL AGENCY TRANSFERS											48,420.97

AGENCY APPORTIONMENT REPORT

AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR

SAN BERNARDINO, CA 92401-1507

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFX	RSA	75D1	C 10	MTT	18.51	XCC	.05	18.46	
					C 12	NTT	258.78	XCC	.65	258.13	
					C 13	NTT	1,035.12	XCC	2.59	1,032.53	
					C	STS	17,549.42	XCC	43.87	17,505.55	
					C	STT	240.63	XCC	.60	240.03	
					C	UTT	565.76-	XCC	1.41-	564.35-	
					P	SPS	66.75	XCC	.17	66.58	
					P	STS	303.42	XCC	.76	302.66	
											18,859.59
RG01	GENERAL TAX LEVY	OFX	RSA	75G1	C 10	MTT	112.20	XCC	.28	111.92	
					C 12	NTT	1,592.50	XCC	3.98	1,588.52	
					C 13	NTT	6,370.00	XCC	15.93	6,354.07	
					C	STS	107,996.44	XCC	269.99	107,726.45	
					C	STT	1,480.77	XCC	3.70	1,477.07	
					C	UTT	3,481.62-	XCC	8.70-	3,472.92-	
					P	SPS	410.78	XCC	1.03	409.75	
					P	STS	1,867.22	XCC	4.67	1,862.55	
											116,057.41
TOTAL AGENCY TRANSFERS											134,917.00

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGA	RSA	76D1	C 11	MTT	87.80	XCC	.22	87.58	
					C 13	MTT	184.21	XCC	.46	183.75	
					C 12	MTT	515.30	XCC	1.29	514.01	
					C 12	NTT	49.18	XCC	.12	49.06	
					C 13	NTT	48.71	XCC	.12	48.59	
					C	STS	94,887.20	XCC	237.22	94,649.98	
					C	UTT	65.61	XCC	.16	65.45	
					P 12	MPP	.19	XCC		.19	
					P 12	MTT	1.89	XCC		1.89	
					P 99	NTT	2.14	XCC	.01	2.13	
					P	UTT	47.19	XCC	.12	47.07	
											95,649.70
RG01	GENERAL TAX LEVY	OGA	RSA	76G1	C 12	MTT	3,171.11	XCC	7.93	3,163.18	
					C 11	MTT	532.11	XCC	1.33	530.78	
					C 13	MTT	1,133.65	XCC	2.83	1,130.82	
					C 13	NTT	299.77	XCC	.75	299.02	
					C 12	NTT	302.63	XCC	.76	301.87	
					C	STS	583,921.23	XCC	1,459.80	582,461.43	
					C	UTT	403.74	XCC	1.01	402.73	
					P 12	MPP	1.16	XCC		1.16	
					P 12	MTT	11.60	XCC	.03	11.57	
					P 99	NTT	20.00	XCC	.05	19.95	
					P	UTT	285.99	XCC	.71	285.28	
											588,607.79
TOTAL AGENCY TRANSFERS											684,257.49

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGC	RSA	77D1	C	STS	54,180.97	XCC	135.45	54,045.52	
					UTT	217.30	XCC	.54	216.76	
					ZTT	184.93	XCC	.46	184.47	
									54,446.75	
RG01 GENERAL TAX LEVY	OGC	RSA	77G1	C	STS	333,421.37	XCC	833.55	332,587.82	
					UTT	1,337.21	XCC	3.34	1,333.87	
					ZTT	1,138.03	XCC	2.85	1,135.18	
									335,056.87	
TOTAL AGENCY TRANSFERS									<u>389,503.62</u>	

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 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGE RSA 78D1	C 13	MTT	313.78	XCC	.78	313.00	
			C 12	MTT	40.07	XCC	.10	39.97	
			C	STS	74,517.61	XCC	186.29	74,331.32	
			C	UTT	595.44	XCC	1.49	593.95	
			C	ZTT	80.19	XCC	.20	79.99	
			P 12	MPP	1.15	XCC		1.15	
			P 12	MTT	11.49	XCC	.03	11.46	
			P 90	NTT	6.83	XCC	.02	6.81	
			P	SPS	15.07	XCC	.04	15.03	
			P	SPS	159.02	XCC	.40	158.62	
			P	SPS	167.52	XCC	.42	167.10	
			P	SPS	188.17	XCC	.47	187.70	
			P	SPS	177.09	XCC	.44	176.65	
			P	STS	68.49	XCC	.17	68.32	
			P	STS	154.78	XCC	.39	154.39	
			P	STS	140.65	XCC	.35	140.30	
			P	STS	138.90	XCC	.35	138.55	
			P	STS	116.63	XCC	.29	116.34	
									75,512.75
RG01	GENERAL TAX LEVY	OGE RSA 78G1	C 13	MTT	1,930.96	XCC	4.83	1,926.13	
			C 12	MTT	246.59	XCC	.62	245.97	
			C	STS	458,569.92	XCC	1,146.42	457,423.50	
			C	UTT	3,664.32	XCC	9.16	3,655.16	
			C	ZTT	493.49	XCC	1.23	492.26	
			P 12	MPP	7.07	XCC	.02	7.05	
			P 12	MTT	70.73	XCC	.18	70.55	
			P 90	NTT	51.12	XCC	.13	50.99	
			P	SPS	92.73	XCC	.23	92.50	
			P	SPS	963.76	XCC	2.41	961.35	
			P	SPS	1,080.77	XCC	2.70	1,078.07	
			P	SPS	1,176.04	XCC	2.94	1,173.10	
			P	SPS	1,264.94	XCC	3.16	1,261.78	
			P	STS	421.51	XCC	1.05	420.46	
			P	STS	938.08	XCC	2.35	935.73	
			P	STS	833.08	XCC	2.08	831.00	
			P	STS	907.43	XCC	2.27	905.16	
			P	STS	868.13	XCC	2.17	865.96	
									465,086.40
TOTAL AGENCY TRANSFERS									540,599.15

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGG RSA 79D1	C 12 MTT	229.97	XCC	229.40	
		C STS	25,614.45	XCC	25,550.41	
		C UTT	94.60	XCC	94.36	
						25,874.17
RG01 GENERAL TAX LEVY	OGG RSA 79G1	C 12 MTT	1,415.20	XCC	1,411.66	
		C STS	157,627.42	XCC	157,233.35	
		C UTT	582.12	XCC	580.66	
						159,225.67
TOTAL AGENCY TRANSFERS						185,099.84

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGI	RSA	80D1	C	STS	8,816.53	XCC	22.04	8,794.49	
					C	UTT	50.34	XCC	.13	50.21	
					P	SPS	219.16	XCC	.55	218.61	
					P	STS	996.17	XCC	2.49	993.68	
					P	UTT	6.11	XCC	.02	6.09	
					P	UTT	6.11	XCC	.02	6.09	
											10,069.17
RG01	GENERAL TAX LEVY	OGI	RSA	80G1	C	STS	54,255.53	XCC	135.64	54,119.89	
					C	UTT	309.79	XCC	.77	309.02	
					P	SPS	1,348.65	XCC	3.37	1,345.28	
					P	STS	6,130.27	XCC	15.33	6,114.94	
					P	UTT	37.03	XCC	.09	36.94	
					P	UTT	37.05	XCC	.09	36.96	
											61,963.03
TOTAL AGENCY TRANSFERS											72,032.20

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGK	RSA	81D1	C	STS	9,516.37	XCC	23.79	9,492.58	
					P 12	MPP	1.68	XCC		1.68	
					P 11	MPP	.66	XCC		.66	
					P 12	MTT	16.84	XCC	.04	16.80	
					P 11	MTT	6.60	XCC	.02	6.58	
					P	SPS	15.57	XCC	.04	15.53	
					P	SPS	32.33	XCC	.08	32.25	
					P	SPS	41.53	XCC	.10	41.43	
					P	SPS	55.69	XCC	.14	55.55	
					P	SPS	33.80	XCC	.08	33.72	
					P	STS	70.78	XCC	.18	70.60	
					P	STS	80.47	XCC	.20	80.27	
					P	STS	71.60	XCC	.18	71.42	
					P	STS	73.28	XCC	.18	73.10	
					P	STS	35.96	XCC	.09	35.87	
											10,028.04
RG01	GENERAL TAX LEVY	OGK	RSA	81G1	C	STS	58,562.30	XCC	146.41	58,415.89	
					P 12	MPP	10.36	XCC	.03	10.33	
					P 11	MPP	4.00	XCC	.01	3.99	
					P 12	MTT	103.65	XCC	.26	103.39	
					P 11	MTT	40.00	XCC	.10	39.90	
					P	SPS	95.82	XCC	.24	95.58	
					P	SPS	195.91	XCC	.49	195.42	
					P	SPS	251.67	XCC	.63	251.04	
					P	SPS	337.52	XCC	.84	336.68	
					P	SPS	204.86	XCC	.51	204.35	
					P	STS	435.54	XCC	1.09	434.45	
					P	STS	487.68	XCC	1.22	486.46	
					P	STS	433.94	XCC	1.08	432.86	
					P	STS	444.10	XCC	1.11	442.99	
					P	STS	217.94	XCC	.54	217.40	
											61,670.73
TOTAL AGENCY TRANSFERS											71,698.77

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

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OCP	RSA	82D1	C 12	MTT	72.81	XCC	.18	72.63	
					C 13	MTT	427.04	XCC	1.07	425.97	
					C	STS	10,197.67	XCC	25.49	10,172.18	
					C	STT	67.43	XCC	.17	67.26	
					P 11	MPP	3.85	XCC	.01	3.84	
					P 10	MPP	1.70	XCC		1.70	
					P 10	MTT	7.22	XCC	.02	7.20	
					P 11	MTT	16.38	XCC	.04	16.34	
					P 08	NTT	28.24	XCC	.07	28.17	
					P	SPS	105.37	XCC	.26	105.11	
					P	SPS	116.82	XCC	.29	116.53	
					P	SPS	23.97	XCC	.06	23.91	
					P	SPS	38.16	XCC	.10	38.06	
					P	STS	50.21	XCC	.13	50.08	
					P	STS	282.97	XCC	.71	282.26	
					P	STS	41.33	XCC	.10	41.23	
					P	STS	451.07	XCC	1.13	449.94	
											11,902.41
RG01	GENERAL TAX LEVY	OCP	RSA	82G1	C 12	MTT	448.04	XCC	1.12	446.92	
					C 13	MTT	2,627.98	XCC	6.57	2,621.41	
					C	STS	62,754.90	XCC	156.89	62,598.01	
					C	STT	414.98	XCC	1.04	413.94	
					P 11	MPP	23.32	XCC	.06	23.26	
					P 10	MPP	10.27	XCC	.03	10.24	
					P 10	MTT	43.73	XCC	.11	43.62	
					P 11	MTT	99.28	XCC	.25	99.03	
					P 08	NTT	171.12	XCC	.43	170.69	
					P	SPS	648.42	XCC	1.62	646.80	
					P	SPS	708.04	XCC	1.77	706.27	
					P	SPS	145.27	XCC	.36	144.91	
					P	SPS	231.28	XCC	.58	230.70	
					P	STS	2,775.84	XCC	6.94	2,768.90	
					P	STS	1,714.94	XCC	4.29	1,710.65	
					P	STS	250.46	XCC	.63	249.83	
					P	STS	304.32	XCC	.76	303.56	
											73,188.74
TOTAL AGENCY TRANSFERS											85,091.15

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

PAGE: 329
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGQ	RSA	85D1	C	STS	514.02		XCC	1.29	512.73	512.73
RG01	GENERAL TAX LEVY	OGQ	RSA	85G1	C	STS	146,862.38		XCC	367.16	146,495.22	146,495.22
TOTAL AGENCY TRANSFERS											147,007.95	

AGENCY APPORTIONMENT REPORT

AGENCY: RR86 UPLAND RDA CANYON RIDGE
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGM	RSA	86D1	C 12	MTT	1.35	XCC		1.35	
					C 13	MTT	13.05	XCC	.03	13.02	
					C 12	NTT	.48	XCC		.48	
					C	STS	1,118.38	XCC	2.80	1,115.58	
					C	UTT	.72-	XCC		.72-	
					P 12	MPP	.07	XCC		.07	
					P 12	MTT	.70	XCC		.70	
											1,130.48
RG01	GENERAL TAX LEVY	OGM	RSA	86G1	C 13	MTT	3,729.44	XCC	9.32	3,720.12	
					C 12	MTT	387.39	XCC	.97	386.42	
					C 12	NTT	138.56	XCC	.35	138.21	
					C	STS	319,539.03	XCC	798.85	318,740.18	
					C	UTT	203.42-	XCC	.51-	202.91-	
					P 12	MPP	20.13	XCC	.05	20.08	
					P 12	MTT	201.31	XCC	.50	200.81	
											323,002.91
TOTAL AGENCY TRANSFERS											324,133.39

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGS	RSA	88D1	C	STS	245.59	XCC	.61	244.98	
					C	UTT	.66	XCC		.66	
					C	ZTT	7.63	XCC	.02	7.61	
					P 12	MPP	.74	XCC		.74	
					P 12	MTT	7.43	XCC	.02	7.41	
											261.40
RG01	GENERAL TAX LEVY	OGS	RSA	88G1	C	STS	70,168.77	XCC	175.42	69,993.35	
					C	UTT	187.58	XCC	.47	187.11	
					C	ZTT	2,180.37	XCC	5.45	2,174.92	
					P 12	MPP	212.22	XCC	.53	211.69	
					P 12	MTT	2,122.22	XCC	5.31	2,116.91	
											74,683.98
TOTAL AGENCY TRANSFERS											74,945.38

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 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGX	RSA	90D1	C 12	MTT	2.46	XCC	.01	2.45	
					C	STS	94.25	XCC	.24	94.01	
					C	ZTT	.09	XCC		.09	
					P	SPS	2.64	XCC	.01	2.63	
					P	SPS	2.92	XCC	.01	2.91	
					P	SPS	6.85	XCC	.02	6.83	
					P	SPS	11.17	XCC	.03	11.14	
					P	SPS	13.29	XCC	.03	13.26	
					P	SPS	13.85	XCC	.03	13.82	
					P	SPS	6.51	XCC	.02	6.49	
					P	STS	11.56	XCC	.03	11.53	
					P	STS	7.04	XCC	.02	7.02	
					P	STS	11.64	XCC	.03	11.61	
					P	STS	14.53	XCC	.04	14.49	
					P	STS	14.01	XCC	.04	13.97	
					P	STS	12.27	XCC	.03	12.24	
					P	STS	5.00	XCC	.01	4.99	
											229.48
RG01	GENERAL TAX LEVY	OGX	RSA	90G1	C 12	MTT	702.11	XCC	1.76	700.35	
					C	STS	26,931.14	XCC	67.33	26,863.81	
					C	ZTT	24.31	XCC	.06	24.25	
					P	SPS	755.59	XCC	1.89	753.70	
					P	SPS	789.66	XCC	1.97	787.69	
					P	SPS	1,852.06	XCC	4.63	1,847.43	
					P	SPS	2,598.63	XCC	6.50	2,592.13	
					P	SPS	3,091.61	XCC	7.73	3,083.88	
					P	SPS	3,078.79	XCC	7.70	3,071.09	
					P	SPS	1,384.06	XCC	3.46	1,380.60	
					P	STS	3,302.21	XCC	8.26	3,293.95	
					P	STS	1,902.79	XCC	4.76	1,898.03	
					P	STS	3,145.38	XCC	7.86	3,137.52	
					P	STS	3,380.04	XCC	8.45	3,371.59	
					P	STS	3,258.38	XCC	8.15	3,250.23	
					P	STS	2,727.45	XCC	6.82	2,720.63	
					P	STS	1,064.66	XCC	2.66	1,062.00	
											59,838.88
TOTAL AGENCY TRANSFERS											60,068.36

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGW	RSA	91D1	C 10	MTT	342.38	XCC	.86	341.52	
					C 12	MTT	305.26	XCC	.76	304.50	
					C 13	MTT	7.31	XCC	.02	7.29	
					C 13	NTT	666.31	XCC	1.67	664.64	
					C	STS	19,114.07	XCC	47.79	19,066.28	
					C	UTT	23.39	XCC	.06	23.33	
					C	ZTT	83.40	XCC	.21	83.19	
											20,490.75
RG01	ORIGINAL-GENERAL TAX LEVY	OGW	RSA	91G1	C 10	MTT	2,075.01	XCC	5.19	2,069.82	
					C 12	MTT	1,878.47	XCC	4.70	1,873.77	
					C 13	MTT	45.00	XCC	.11	44.89	
					C 13	NTT	4,100.40	XCC	10.25	4,090.15	
					C	STS	117,625.01	XCC	294.06	117,330.95	
					C	UTT	143.99	XCC	.36	143.63	
					C	ZTT	513.23	XCC	1.28	511.95	
											126,065.16
TOTAL AGENCY TRANSFERS											146,555.91

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

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGU	RSA	92D1	C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 12	MPP		XCC		.00	
					P 12	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	UTT		XCC		.00	
RD02	HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU	RSA	92D2	C	STS		XCC		.00	.00
					C	UTT		XCC		.00	
RG01	ORIGINAL-GENERAL TAX LEVY	OGU	RSA	92G1	C 13	MTT	347.07	XCC	.87	346.20	
					C 12	MTT	162.98	XCC	.41	162.57	
					C 11	MTT	20.34	XCC	.05	20.29	
					C 13	NTT	852.08	XCC	2.13	849.95	
					C 12	NTT	624.19	XCC	1.56	622.63	
					C 10	NTT	1,072.50	XCC	2.68	1,069.82	
					C	STS	326,702.44	XCC	816.76	325,885.68	
					C	UTT	3,917.89-	XCC	9.79-	3,908.10-	
					C	ZTT	4,060.28	XCC	10.15	4,050.13	
					P 12	MPP	5.11	XCC	.01	5.10	
					P 12	MTT	51.11	XCC	.13	50.98	
					P	SPS	32.07	XCC	.08	31.99	
					P	SPS	10,579.96	XCC	26.45	10,553.51	
					P	SPS	15,051.06	XCC	37.63	15,013.43	
					P	SPS	19,659.72	XCC	49.15	19,610.57	
					P	SPS	23,783.33	XCC	59.46	23,723.87	
					P	SPS	27,729.56	XCC	69.32	27,660.24	

AGENCY APPORTIONMENT REPORT

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	25,295.89	XCC	63.24	25,232.65	
					P	STS	25,367.38	XCC	63.42	25,303.96	
					P	STS	24,903.98	XCC	62.26	24,841.72	
					P	STS	24,431.35	XCC	61.08	24,370.27	
					P	STS	136.46	XCC	.34	136.12	
					P	STS	25,493.86	XCC	63.73	25,430.13	
					P	UTT	247.30	XCC	.62	246.68	
					P	UTT	216.99	XCC	.54	216.45	
											551,526.84
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY			OGU RSA 92G2	C	STS	135,090.04	XCC	337.73	134,752.31	
					C	UTT	710.00-	XCC	1.78-	708.22-	
											134,044.09
TOTAL AGENCY TRANSFERS											685,570.93

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGR	RSA	93D1	C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C	STS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OGR	RSA	93G1	C 12	MTT	228.40	XCC	.57	227.83	
					C 13	MTT	450.21	XCC	1.13	449.08	
					C	STS	19,070.28	XCC	47.68	19,022.60	
					P	SPS	36.76	XCC	.09	36.67	
					P	SPS	127.41	XCC	.32	127.09	
					P	SPS	42.01	XCC	.11	41.90	
					P	STS	47.43	XCC	.12	47.31	
					P	STS	542.18	XCC	1.36	540.82	
					P	STS	170.34	XCC	.43	169.91	
											20,663.21
TOTAL AGENCY TRANSFERS											20,663.21

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	YUCCA VALLEY- DEBT SERVICE	OQK	RSA	94D1	C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 12	MPP		XCC		.00	
					P 12	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
											.00
RG01	YUCCA VALLEY-GTL	OQK	RSA	94G1	C 13	MTT	138.33	XCC	.35	137.98	
					C 12	MTT	3,618.04	XCC	9.05	3,608.99	
					C 13	NTT	93.39	XCC	.23	93.16	
					C	STS	183,465.99	XCC	458.66	183,007.33	
					C	UTT	114.06	XCC	.29	113.77	
					C	ZTT	442.92	XCC	1.11	441.81	
					P 12	MPP	3.02	XCC	.01	3.01	
					P 12	MTT	30.15	XCC	.08	30.07	
					P	SPS	4,770.30	XCC	11.93	4,758.37	
					P	SPS	8,398.74	XCC	21.00	8,377.74	
					P	SPS	3,180.57	XCC	7.95	3,172.62	
					P	SPS	4,012.28	XCC	10.03	4,002.25	
					P	SPS	5,122.53	XCC	12.81	5,109.72	
					P	STS	20,357.82	XCC	50.89	20,306.93	
					P	STS	20,270.98	XCC	50.68	20,220.30	
					P	STS	5,356.81	XCC	13.39	5,343.42	
					P	STS	5,177.15	XCC	12.94	5,164.21	
					P	STS	5,363.89	XCC	13.41	5,350.48	
					P	UTT	793.45	XCC	1.98	791.47	
											270,033.63
TOTAL AGENCY TRANSFERS											270,033.63

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGN	RSA	95D1	C 11	MTT	3.88	XCC	.01	3.87	
					C 12	MTT	11.45	XCC	.03	11.42	
					C 13	MTT	65.05	XCC	.16	64.89	
					C 11	NTT	10.79	XCC	.03	10.76	
					C 12	NTT	1.69	XCC		1.69	
					C	STS	354.29	XCC	.89	353.40	
					C	UTT	3.61-	XCC	.01-	3.60-	
											442.43
RG01	GENERAL TAX LEVY	OGN	RSA	95G1	C 11	MTT	1,049.82	XCC	2.62	1,047.20	
					C 13	MTT	18,585.77	XCC	46.46	18,539.31	
					C 12	MTT	3,269.78	XCC	8.17	3,261.61	
					C 12	NTT	482.25	XCC	1.21	481.04	
					C 11	NTT	2,917.54	XCC	7.29	2,910.25	
					C	STS	101,223.61	XCC	253.06	100,970.55	
					C	UTT	1,030.20-	XCC	2.58-	1,027.62-	
											126,182.34
TOTAL AGENCY TRANSFERS											126,624.77

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL -DEBT SERVICE	OGV RSA 97D1	C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 13	NTT		XCC		.00	
		C 12	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 09	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 12	MTT		XCC		.00	
		P 11	MTT		XCC		.00	
		P 10	MTT		XCC		.00	
		P 09	MTT		XCC		.00	
		P 08	MTT		XCC		.00	
		P 06	MTT		XCC		.00	
		P 05	MTT		XCC		.00	
		P 12	NTT		XCC		.00	
		P 07	NTT		XCC		.00	
		P 04	NTT		XCC		.00	
		P 03	NTT		XCC		.00	
		P 02	NTT		XCC		.00	
		P 00	NTT	72.93	XCC	.18	72.75	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
											72.75
RD02	AMEND #4 DEBT SERVICE	OGV	RSA	97D2	C 12	MTT		XCC		.00	
					C	STS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
											.00
RD03	AMEND #8 DEBT SERVICE	OGV	RSA	97D3	C 13	MTT	46,248.62	XCC	115.62	46,133.00	
					C 12	MTT	4,923.57	XCC	12.31	4,911.26	
					C 10	MTT	474.09-	XCC	1.19-	472.90-	
					C 12	NTT	600.24	XCC	1.50	598.74	
					C 13	NTT	1,352.11	XCC	3.38	1,348.73	
					P 12	MPP	3.32	XCC	.01	3.31	
					P 11	MPP	365.82	XCC	.91	364.91	
					P 10	MPP	86.50	XCC	.22	86.28	
					P 09	MPP	21.88	XCC	.05	21.83	
					P 12	MTT	33.20			33.20	
					P 11	MTT	1,604.66			1,604.66	
					P 10	MTT	368.08			368.08	
					P 09	MTT	36.80			36.80	
					P 12	NTT	49.50			49.50	
					P	SPS				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
											55,087.40
RG01	GENERAL TAX LEVY	OGV	RSA	97G1	C 13	MTT	37,671.95	XCC	94.18	37,577.77	
					C 12	MTT	11,405.02	XCC	28.51	11,376.51	
					C 11	MTT	264.15	XCC	.66	263.49	
					C 10	MTT	30.48	XCC	.08	30.40	
					C 13	NTT	1,743.97	XCC	4.36	1,739.61	
					C 12	NTT	1,230.68	XCC	3.08	1,227.60	
					C 09	NTT	532.80	XCC	1.33	531.47	
					C	STS	1,623,443.58	XCC	4,058.61	1,619,384.97	
					C	UTT	11,649.20	XCC	29.12	11,620.08	
					C	ZTT	16,617.08	XCC	41.54	16,575.54	
					P 12	MPP	37.10	XCC	.09	37.01	
					P 11	MPP	205.92	XCC	.51	205.41	
					P 10	MPP	47.83	XCC	.12	47.71	
					P 09	MPP	2,760.82	XCC	6.90	2,753.92	
					P 08	MPP	662.67	XCC	1.66	661.01	
					P 06	MPP	995.34	XCC	2.49	992.85	
					P 05	MPP	1,476.30	XCC	3.69	1,472.61	
					P 12	MTT	371.03	XCC	.93	370.10	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 11	MTT	882.75	XCC	2.21	880.54		
		P 10	MTT	115.24	XCC	.29	114.95		
		P 09	MTT	4,760.00	XCC	11.90	4,748.10		
		P 08	MTT	1,142.50	XCC	2.86	1,139.64		
		P 06	MTT	1,010.87	XCC	2.53	1,008.34		
		P 05	MTT	1,296.71	XCC	3.24	1,293.47		
		P 12	NTT	38.59	XCC	.10	38.49		
		P 07	NTT	137.98	XCC	.34	137.64		
		P 04	NTT	76.20	XCC	.19	76.01		
		P 03	NTT	34.52	XCC	.09	34.43		
		P 02	NTT	421.21	XCC	1.05	420.16		
		P	SPS	4,625.35	XCC	11.56	4,613.79		
		P	SPS	4,584.40	XCC	11.46	4,572.94		
		P	SPS	4,194.43	XCC	10.49	4,183.94		
		P	SPS	5,150.94	XCC	12.88	5,138.06		
		P	SPS	8,200.95	XCC	20.50	8,180.45		
		P	SPS	144.59	XCC	.36	144.23		
		P	STS	20,295.79	XCC	50.74	20,245.05		
		P	STS	11,398.40	XCC	28.50	11,369.90		
		P	STS	7,211.51	XCC	18.03	7,193.48		
		P	STS	6,782.08	XCC	16.96	6,765.12		
		P	STS	10,654.63	XCC	26.64	10,627.99		
		P	STS	128.20	XCC	.32	127.88		
		P	UTT	121.82	XCC	.30	121.52		
		P	UTT	20.70	XCC	.05	20.65		
		P	UTT	193.20	XCC	.48	192.72		
		P	ZTT	208.36	XCC	.52	207.84		
		P	ZTT	45.16	XCC	.11	45.05		
		P	ZTT	44.65	XCC	.11	44.54		
		P	ZTT	747.67	XCC	1.87	745.80		
		P	ZTT	938.93	XCC	2.35	936.58		
								1,802,237.36	
RG02	GENERAL TAX LEVY AM 4	OGV RSA 97G2	C 12	MTT	27.74	XCC	.07	27.67	
			C	STS	23,896.47	XCC	59.74	23,836.73	
			P	SPS	62.29	XCC	.16	62.13	
			P	STS	265.02	XCC	.66	264.36	
								24,190.89	
RG03	GENERAL TAX LEVY AM 8	OGV RSA 97G3	P	SPS	191.39			191.39	
			P	SPS	25.83			25.83	
			P	STS	86.06	XCC	.22	85.84	
								303.06	
TOTAL AGENCY TRANSFERS									1,881,891.46

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

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 294 S. LELAND NORTON WAY
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN BDNO AREA - DEBT SERVICE	OFY	RSA	98D1	C 13	MTT	7,463.59	XCC	18.66	7,444.93	
					C 12	MTT	778.25	XCC	1.95	776.30	
					C 11	MTT	18.99	XCC	.05	18.94	
					C 10	MTT	64.15	XCC	.16	63.99	
					C 13	NTT	192.66	XCC	.48	192.18	
					C 12	NTT	363.87	XCC	.91	362.96	
					C 11	NTT	161.55	XCC	.40	161.15	
					C 10	NTT	20.74	XCC	.05	20.69	
					C	STS	226,608.80	XCC	566.52	226,042.28	
					C	STT	414.51	XCC	1.04	413.47	
					C	UTT	62.38	XCC	.16	62.22	
					C	ZTT	2,825.28	XCC	7.06	2,818.22	
					P 12	MPP	7.45	XCC	.02	7.43	
					P 11	MPP	2.45	XCC	.01	2.44	
					P 10	MPP	.78	XCC		.78	
					P 07	MPP	43.14	XCC	.11	43.03	
					P 12	MTT	74.55	XCC	.19	74.36	
					P 11	MTT	15.25	XCC	.04	15.21	
					P 10	MTT	3.31	XCC	.01	3.30	
					P 07	MTT	38.01	XCC	.10	37.91	
					P 12	NTT	5.90	XCC	.01	5.89	
					P 11	NTT	1.45	XCC		1.45	
					P 08	NTT	240.95	XCC	.60	240.35	
					P 07	NTT	13.21	XCC	.03	13.18	
					P 03	NTT	4.26	XCC	.01	4.25	
					P 02	NTT	12.40	XCC	.03	12.37	
					P 97	NTT	1.47	XCC		1.47	
					P	SPS	216.75	XCC	.54	216.21	
					P	SPS	296.84	XCC	.74	296.10	
					P	SPS	413.58	XCC	1.03	412.55	
					P	SPS	416.50	XCC	1.04	415.46	
					P	SPS	308.23	XCC	.77	307.46	
					P	SPS	173.27	XCC	.43	172.84	
					P	SPS	128.45	XCC	.32	128.13	
					P	STS	939.88	XCC	2.35	937.53	
					P	STS	728.23	XCC	1.82	726.41	
					P	STS	701.53	XCC	1.75	699.78	
					P	STS	539.65	XCC	1.35	538.30	
					P	STS	318.62	XCC	.80	317.82	
					P	STS	148.07	XCC	.37	147.70	
					P	STS	94.45	XCC	.24	94.21	
					P	UTT	89.58	XCC	.22	89.36	
					P	ZTT	15.15	XCC	.04	15.11	
					P	ZTT	50.60	XCC	.13	50.47	
					P	ZTT	72.56	XCC	.18	72.38	
											244,478.57
RD02	COLTON AREA-DEBT SERVICE	OFY	RSA	98D2	C 11	MTT	19.41	XCC	.05	19.36	

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

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 294 S. LELAND NORTON WAY
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 12	MTT	115.23	XCC	.29	114.94	
					C 13	MTT	139.54	XCC	.35	139.19	
					C 12	NTT	15.56	XCC	.04	15.52	
					C 13	NTT	26.97	XCC	.07	26.90	
					C	STS	8,157.24	XCC	20.39	8,136.85	
					C	STT	84.83	XCC	.21	84.62	
					P	SPS	26.16	XCC	.07	26.09	
					P	SPS	5.42	XCC	.01	5.41	
					P	STS	111.34	XCC	.28	111.06	
					P	STS	13.07	XCC	.03	13.04	
											8,692.98
RD03	LOMA LINDA AREA-DEBT SERVICE			OFY RSA 98D3	C 12	MTT	25.69	XCC	.06	25.63	
					C 13	MTT	91.69	XCC	.23	91.46	
					C	STS	11,780.30	XCC	29.45	11,750.85	
											11,867.94
RD04	UNINCORPORATED AREA-DEBT SVC			OFY RSA 98D4	C 12	MTT	132.94	XCC	.33	132.61	
					C 07	MTT	65.18	XCC	.16	65.02	
					C 06	MTT	10.53	XCC	.03	10.50	
					C 13	MTT	641.51	XCC	1.60	639.91	
					C 13	NTT	5,688.86	XCC	14.22	5,674.64	
					C 12	NTT	1,435.36	XCC	3.59	1,431.77	
					C	STS	139,060.23	XCC	347.65	138,712.58	
					C	STT	7.74	XCC	.02	7.72	
					C	ZTT	16.78	XCC	.04	16.74	
					P 08	MPP	1.62	XCC		1.62	
					P 08	MTT	3.25	XCC	.01	3.24	
					P	SPS	10.62	XCC	.03	10.59	
					P	SPS	18.86	XCC	.05	18.81	
					P	SPS	26.75	XCC	.07	26.68	
					P	SPS	102.70	XCC	.26	102.44	
					P	SPS	142.69	XCC	.36	142.33	
					P	STS	45.19	XCC	.11	45.08	
					P	STS	45.44	XCC	.11	45.33	
					P	STS	170.48	XCC	.43	170.05	
					P	STS	44.95	XCC	.11	44.84	
					P	STS	149.69	XCC	.37	149.32	
											147,451.82
RD05	SAN BDNO ANNEX-DEBT SERVICE			OFY RSA 98D5	C 13	MTT	44.40	XCC	.11	44.29	
					C 12	MTT	7.83	XCC	.02	7.81	
					C	STS	14,536.96	XCC	36.34	14,500.62	
					C	ZTT	38.59	XCC	.10	38.49	
					P 08	MPP	29.25	XCC	.07	29.18	
					P 08	MTT	50.43	XCC	.13	50.30	
					P 09	NTT	18.97	XCC	.05	18.92	
					P	SPS	100.02	XCC	.25	99.77	
					P	SPS	34.31	XCC	.09	34.22	

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

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 294 S. LELAND NORTON WAY
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	71.36	XCC	.18	71.18	
					P	SPS	35.90	XCC	.09	35.81	
					P	STS	123.03	XCC	.31	122.72	
					P	STS	131.60	XCC	.33	131.27	
					P	STS	158.00	XCC	.40	157.60	
					P	STS	85.77	XCC	.21	85.56	
											15,427.74
RD06	REDLANDS ANNEX-DEBT SERVICE	OFY	RSA	98D6	C	STS	10.53	XCC	.03	10.50	
											10.50
RG01	SAN BDNO AREA-GTL	OFY	RSA	98G1	C	13 MTT	45,929.80	XCC	114.82	45,814.98	
					C	12 MTT	4,789.23	XCC	11.97	4,777.26	
					C	11 MTT	115.11	XCC	.29	114.82	
					C	10 MTT	388.80	XCC	.97	387.83	
					C	13 NTT	1,185.54	XCC	2.96	1,182.58	
					C	12 NTT	2,239.12	XCC	5.60	2,233.52	
					C	11 NTT	979.11	XCC	2.45	976.66	
					C	10 NTT	125.68	XCC	.31	125.37	
					C	STS	1,394,515.78	XCC	3,486.29	1,391,029.49	
					C	STT	2,550.80	XCC	6.38	2,544.42	
					C	UTT	383.89	XCC	.96	382.93	
					C	ZTT	17,386.29	XCC	43.47	17,342.82	
					P	12 MPP	45.88	XCC	.11	45.77	
					P	11 MPP	14.87	XCC	.04	14.83	
					P	10 MPP	4.71	XCC	.01	4.70	
					P	07 MPP	261.44	XCC	.65	260.79	
					P	12 MTT	458.82	XCC	1.15	457.67	
					P	11 MTT	92.43	XCC	.23	92.20	
					P	10 MTT	20.03	XCC	.05	19.98	
					P	07 MTT	230.34	XCC	.58	229.76	
					P	12 NTT	36.29	XCC	.09	36.20	
					P	11 NTT	8.80	XCC	.02	8.78	
					P	08 NTT	1,460.32	XCC	3.65	1,456.67	
					P	07 NTT	80.04	XCC	.20	79.84	
					P	03 NTT	30.46	XCC	.08	30.38	
					P	02 NTT	88.58	XCC	.22	88.36	
					P	97 NTT	13.57	XCC	.03	13.54	
					P	SPS	1,333.76	XCC	3.33	1,330.43	
					P	SPS	1,799.07	XCC	4.50	1,794.57	
					P	SPS	2,506.54	XCC	6.27	2,500.27	
					P	SPS	2,524.26	XCC	6.31	2,517.95	
					P	SPS	1,867.99	XCC	4.67	1,863.32	
					P	SPS	1,050.10	XCC	2.63	1,047.47	
					P	SPS	828.73	XCC	2.07	826.66	
					P	STS	5,783.84	XCC	14.46	5,769.38	
					P	STS	4,413.47	XCC	11.03	4,402.44	
					P	STS	4,251.71	XCC	10.63	4,241.08	

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

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 294 S. LELAND NORTON WAY
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	3,270.61	XCC	8.18	3,262.43	
		P	STS	1,931.08	XCC	4.83	1,926.25	
		P	STS	897.35	XCC	2.24	895.11	
		P	STS	609.37	XCC	1.52	607.85	
		P	UTT	542.89	XCC	1.36	541.53	
		P	ZTT	91.80	XCC	.23	91.57	
		P	ZTT	306.63	XCC	.77	305.86	
		P	ZTT	439.76	XCC	1.10	438.66	
								1,504,114.98
RG02 COLTON AREA-GTL	OFY RSA 98G2	C 11	MTT	117.66	XCC	.29	117.37	
		C 12	MTT	709.05	XCC	1.77	707.28	
		C 13	MTT	858.71	XCC	2.15	856.56	
		C 12	NTT	95.76	XCC	.24	95.52	
		C 13	NTT	165.96	XCC	.41	165.55	
		C	STS	50,198.42	XCC	125.50	50,072.92	
		C	STT	522.06	XCC	1.31	520.75	
		P	SPS	161.00	XCC	.40	160.60	
		P	SPS	32.88	XCC	.08	32.80	
		P	STS	685.16	XCC	1.71	683.45	
		P	STS	79.24	XCC	.20	79.04	
								53,491.84
RG03 LOMA LINDA AREA-GTL	OFY RSA 98G3	C 12	MTT	158.09	XCC	.40	157.69	
		C 13	MTT	564.23	XCC	1.41	562.82	
		C	STS	72,494.14	XCC	181.24	72,312.90	
								73,033.41
RG04 UNINCORPORATED AREA-GTL	OFY RSA 98G4	C 12	MTT	818.04	XCC	2.05	815.99	
		C 07	MTT	395.00	XCC	.99	394.01	
		C 06	MTT	67.90	XCC	.17	67.73	
		C 13	MTT	3,947.78	XCC	9.87	3,937.91	
		C 13	NTT	35,008.33	XCC	87.52	34,920.81	
		C 12	NTT	8,833.00	XCC	22.08	8,810.92	
		C	STS	855,755.22	XCC	2,139.39	853,615.83	
		C	STT	47.66	XCC	.12	47.54	
		C	ZTT	103.25	XCC	.26	102.99	
		P 08	MPP	9.82	XCC	.02	9.80	
		P 08	MTT	19.71	XCC	.05	19.66	
		P	SPS	65.34	XCC	.16	65.18	
		P	SPS	114.28	XCC	.29	113.99	
		P	SPS	162.10	XCC	.41	161.69	
		P	SPS	622.42	XCC	1.56	620.86	
		P	SPS	864.79	XCC	2.16	862.63	
		P	STS	278.09	XCC	.70	277.39	
		P	STS	275.38	XCC	.69	274.69	
		P	STS	1,033.24	XCC	2.58	1,030.66	
		P	STS	272.44	XCC	.68	271.76	
		P	STS	907.19	XCC	2.27	904.92	

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

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 294 S. LELAND NORTON WAY
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											907,326.96
RG05	SAN BDNO ANNEX-GTL	OFY	RSA	98G5	C 13	MTT	273.25	XCC	.68	272.57	
					C 12	MTT	48.17	XCC	.12	48.05	
					C	STS	89,458.17	XCC	223.65	89,234.52	
					C	ZTT	237.48	XCC	.59	236.89	
					P 08	MPP	177.25	XCC	.44	176.81	
					P 08	MTT	305.63	XCC	.76	304.87	
					P 09	NTT	115.00	XCC	.29	114.71	
					P	SPS	606.16	XCC	1.52	604.64	
					P	SPS	207.92	XCC	.52	207.40	
					P	SPS	432.48	XCC	1.08	431.40	
					P	SPS	220.93	XCC	.55	220.38	
					P	STS	745.65	XCC	1.86	743.79	
					P	STS	797.56	XCC	1.99	795.57	
					P	STS	972.29	XCC	2.43	969.86	
					P	STS	519.81	XCC	1.30	518.51	
											94,879.97
RG06	REDLANDS ANNEX-GTL	OFY	RSA	98G6	C	STS	60.89	XCC	.15	60.74	
											60.74
TOTAL AGENCY TRANSFERS											3,060,837.45

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN SEVAINE - DEBT SERVICE	OTH	RSA	99D1	C 12	MTT	.36	XCC		.36	
					C 13	MTT	1.09	XCC		1.09	
					C	STS	314.55	XCC	.79	313.76	
					C	UTT	36.49	XCC	.09	36.40	
					C	ZTT	35.97	XCC	.09	35.88	
											387.49
RD02	DEBT SERVICE AMEND #1	OTH	RSA	99D2	C 12	MTT	.86	XCC		.86	
					C 13	MTT	1.92	XCC		1.92	
					C	STS	180.01	XCC	.45	179.56	
					C	ZTT	.06	XCC		.06	
					P	SPS	.21			.21	
					P	STS	1.00	XCC		1.00	
											183.61
RG01	SAN SEVAINE -GTL	OTH	RSA	99G1	C 12	MTT	102.30	XCC	.26	102.04	
					C 13	MTT	310.00	XCC	.78	309.22	
					C	STS	89,868.98	XCC	224.67	89,644.31	
					C	UTT	10,424.25	XCC	26.06	10,398.19	
					C	ZTT	10,277.44	XCC	25.69	10,251.75	
											110,705.51
RG02	GTL AMEND #1	OTH	RSA	99G2	C 13	MTT	547.23	XCC	1.37	545.86	
					C 12	MTT	246.08	XCC	.62	245.46	
					C	STS	51,429.00	XCC	128.57	51,300.43	
					C	ZTT	17.96	XCC	.04	17.92	
					P	SPS	60.88			60.88	
					P	STS	285.31	XCC	.71	284.60	
											52,455.15
TOTAL AGENCY TRANSFERS											163,731.76

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO	K75	K75	C 13	MPP	9.23			9.23	
					C 13	MTT	610.20			610.20	
					C 13	NPP	2.79			2.79	
					C 13	NTT	332.08			332.08	
					C	SPS	420.35			420.35	
					C	STS	62,107.37			62,107.37	
					C	UPT	4.31			4.31	
					C	UTT	470.95			470.95	
					C	ZPT	1.35			1.35	
					C	ZTT	171.87			171.87	
					P 12	MPP	6.84			6.84	
					P 11	MPP	29.27			29.27	
					P 10	MPP	2.87			2.87	
					P 09	MPP	.48			.48	
					P 08	MPP	15.16			15.16	
					P 07	MPP	39.46			39.46	
					P 06	MPP	26.68			26.68	
					P 05	MPP	1.37			1.37	
					P 11	MTT	79.05			79.05	
					P 10	MTT	7.02			7.02	
					P 09	MTT	.80			.80	
					P 08	MTT	19.81			19.81	
					P 07	MTT	36.77			36.77	
					P 06	MTT	23.52			23.52	
					P 05	MTT	4.18			4.18	
					P 12	MTT	68.38			68.38	
					P 12	NPP	.42			.42	
					P 11	NPP	.18			.18	
					P 12	NTT	2.23			2.23	
					P 11	NTT	.48			.48	
					P	SPS	2,696.34			2,696.34	
					P	UPT	23.23			23.23	
					P	UTT	72.65			72.65	
					P	ZPT	80.48			80.48	
					P	ZTT	149.26			149.26	
											67,517.43
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C 13	MPP	302.44			302.44	
					C 13	MTT	13,429.78			13,429.78	
					C 13	NPP	84.42			84.42	
					C 13	NTT	783.09			783.09	
					C	SPS	2,654.71			2,654.71	
					C	SPT	.00			.00	
					C	STS	1,027,622.15			1,027,622.15	
					C	STT	171.91			171.91	
					C	UPT	165.21			165.21	
					C	UTT	835.83-			835.83-	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZPT	23.89			23.89	
		C	ZTT	6,144.84			6,144.84	
		P 12	MPP	169.41			169.41	
		P 11	MPP	80.08			80.08	
		P 10	MPP	51.68			51.68	
		P 09	MPP	40.47			40.47	
		P 08	MPP	23.13			23.13	
		P 07	MPP	405.86			405.86	
		P 06	MPP	108.71			108.71	
		P 05	MPP	209.60			209.60	
		P 04	MPP	22.86			22.86	
		P 12	MTT	1,045.24			1,045.24	
		P 11	MTT	344.85			344.85	
		P 10	MTT	126.16			126.16	
		P 09	MTT	68.22			68.22	
		P 08	MTT	29.97			29.97	
		P 07	MTT	353.55			353.55	
		P 06	MTT	90.39			90.39	
		P 05	MTT	146.90			146.90	
		P 04	MTT	15.37			15.37	
		P 12	NPP	7.37			7.37	
		P 11	NPP	.10			.10	
		P 10	NPP	.24			.24	
		P 09	NPP	7.28			7.28	
		P 08	NPP	136.01			136.01	
		P 07	NPP	5.81			5.81	
		P 05	NPP	55.65			55.65	
		P 03	NPP	3.07			3.07	
		P 02	NPP	54.98			54.98	
		P 12	NTT	29.55			29.55	
		P 11	NTT	.24			.24	
		P 10	NTT	.43			.43	
		P 09	NTT	9.22			9.22	
		P 08	NTT	143.49			143.49	
		P 07	NTT	5.25			5.25	
		P 05	NTT	85.64			85.64	
		P 03	NTT	1.71			1.71	
		P 02	NTT	29.20			29.20	
		P	SPS	3,510.19			3,510.19	
		P	UPT	57.40			57.40	
		P	UTT	87.95			87.95	
		P	ZPT	61.71			61.71	
		P	ZTT	97.55			97.55	
								1,058,269.10
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 13	MPP	419.77		419.77	
			C 13	MTT	24,123.76		24,123.76	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 13	NPP	148.20			148.20	
		C 13	NTT	4,035.46			4,035.46	
		C	SPS	4,488.34			4,488.34	
		C	SPT				.00	
		C	STS	1,562,160.30			1,562,160.30	
		C	STT	1,432.23			1,432.23	
		C	UPT	183.52			183.52	
		C	UTT	7,339.71			7,339.71	
		C	ZPT	90.62			90.62	
		C	ZTT	14,271.79			14,271.79	
		P 12	MPP	133.53			133.53	
		P 11	MPP	17.63			17.63	
		P 10	MPP	172.20			172.20	
		P 09	MPP	33.24			33.24	
		P 08	MPP	181.02			181.02	
		P 07	MPP	48.04			48.04	
		P 06	MPP	129.04			129.04	
		P 05	MPP	39.44			39.44	
		P 03	MPP	6.36			6.36	
		P 12	MTT	1,272.80			1,272.80	
		P 11	MTT	77.93			77.93	
		P 10	MTT	421.15			421.15	
		P 09	MTT	55.93			55.93	
		P 08	MTT	196.62			196.62	
		P 07	MTT	51.50			51.50	
		P 06	MTT	100.82			100.82	
		P 05	MTT	28.27			28.27	
		P 03	MTT	4.39			4.39	
		P 12	NPP	.34			.34	
		P 11	NPP	31.01			31.01	
		P 10	NPP	35.95			35.95	
		P 09	NPP	54.76			54.76	
		P 08	NPP	10.12			10.12	
		P 07	NPP	16.30			16.30	
		P 06	NPP	7.36			7.36	
		P 03	NPP	.96			.96	
		P 12	NTT	13.85-			13.85-	
		P 11	NTT	58.84			58.84	
		P 10	NTT	52.83			52.83	
		P 09	NTT	69.52			69.52	
		P 08	NTT	10.28			10.28	
		P 07	NTT	13.69			13.69	
		P 06	NTT	5.60			5.60	
		P 03	NTT	.51			.51	
		P	SPS	13,374.03			13,374.03	
		P	UPT	143.45			143.45	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 BAKER UNIFIED SCHOOL BOND	KEV K88 K88	C 13	MTT	3.60			3.60	
		C 12	MTT	.75-			.75-	
		C 12	NTT	.35			.35	
		C 13	NTT	.51			.51	
		C	STS	2,378.89			2,378.89	
		C	STT	1.46			1.46	
		C	UTT	6.34			6.34	
		C	ZTT	24,438.90			24,438.90	
		P 07	MPP	1.41			1.41	
		P 07	MTT	2.02			2.02	
								26,832.73
DA06 MORONGO UNIFIED SCHOOL BOND	JJK S35 001	P 92	NTT	.15			.15	
								.15
DA11 SAN BERNARDINO UNIFIED SCHOOL BOND	JRK S76 001	P 85	NTT	.64			.64	
								.64
DD01 APPLE VALLEY UNIFIED SCHOOL BOND	KAJ K07 K07	C 13	MPP	30.05			30.05	
		C 13	MTT	1,391.35			1,391.35	
		C 13	NPP	6.18			6.18	
		C 13	NTT	209.82			209.82	
		C	SPS	415.44			415.44	
		C	STS	141,635.15			141,635.15	
		C	UPT	17.66			17.66	
		C	UTT	133.81			133.81	
		C	ZPT	9.18			9.18	
		C	ZTT	2,824.02			2,824.02	
		P 12	MPP	1.79			1.79	
		P 10	MPP				.00	
		P 08	MPP	41.97			41.97	
		P 12	MTT	17.85			17.85	
		P 10	MTT				.00	
		P 08	MTT	44.67			44.67	
		P 12	NPP	.29			.29	
		P 04	NPP	4.73			4.73	
		P 08	NPP	7.25			7.25	
		P 05	NPP	24.51			24.51	
		P 05	NTT	17.08			17.08	
		P 04	NTT	2.90			2.90	
		P 12	NTT	1.39			1.39	
		P 08	NTT	7.03			7.03	
		P	SPS	1,806.23			1,806.23	
		P	UPT	30.28			30.28	
		P	UTT	49.74			49.74	
		P	ZPT	45.63			45.63	
		P	ZTT	117.33			117.33	
								148,893.33
DD02 BEAR VALLEY UNIFIED SCHOOL BOND	KAN K10 K10	C 13	MPP	42.56			42.56	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 13	MTT	2,412.19			2,412.19	
		C 13	NPP	6.79			6.79	
		C 13	NTT	286.08			286.08	
		C	SPS	546.15			546.15	
		C	STS	151,937.77			151,937.77	
		C	UPT	4.75			4.75	
		C	UTT	50.13-			50.13-	
		C	ZPT	10.69			10.69	
		C	ZTT	4,089.09			4,089.09	
		P 12	MPP	9.87			9.87	
		P 11	MPP	.69			.69	
		P 10	MPP	.61			.61	
		P 08	MPP	3.75			3.75	
		P 07	MPP	11.81			11.81	
		P 12	MTT	89.57			89.57	
		P 11	MTT	2.89			2.89	
		P 10	MTT	6.12			6.12	
		P 08	MTT	3.96			3.96	
		P 07	MTT	12.37			12.37	
		P	SPS	1,131.58			1,131.58	
		P	UPT	7.16			7.16	
		P	UTT	10.01			10.01	
		P	ZPT	7.93			7.93	
		P	ZTT	35.02			35.02	
								160,619.28
DD03 BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C 13	MPP	14.04			14.04	
		C 13	MTT	779.24			779.24	
		C 13	NPP	2.28			2.28	
		C 13	NTT	113.60			113.60	
		C	SPS	149.60			149.60	
		C	STS	38,605.80			38,605.80	
		C	UPT	11.76			11.76	
		C	UTT	457.04			457.04	
		C	ZPT	4.53			4.53	
		C	ZTT	1,220.89			1,220.89	
		P 12	MPP	3.14			3.14	
		P 11	MPP	6.76			6.76	
		P 09	MPP	3.89			3.89	
		P 07	MPP	191.18			191.18	
		P 12	MTT	31.44			31.44	
		P 11	MTT	25.54			25.54	
		P 09	MTT	5.13			5.13	
		P 07	MTT	194.57			194.57	
		P	SPS	1,579.31			1,579.31	
		P	UPT	26.54			26.54	
		P	UTT	34.51			34.51	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZPT	34.56			34.56	
					P	ZTT	57.91			57.91	
											43,553.26
DD05	FONTANA UNIFIED SCHOOL BOND	KBF	K22	K22	C 13	MPP	373.66			373.66	
					C 13	MTT	21,809.08			21,809.08	
					C 13	NPP	50.55			50.55	
					C 13	NTT	13.00-			13.00-	
					C	SPS	4,351.06			4,351.06	
					C	STS	1,089,151.87			1,089,151.87	
					C	UPT	688.39			688.39	
					C	UTT	4,794.19			4,794.19	
					C	ZPT	39.98			39.98	
					C	ZTT	5,377.97			5,377.97	
					P 12	MPP	147.84			147.84	
					P 11	MPP	39.43			39.43	
					P 10	MPP	284.45			284.45	
					P 09	MPP	27.88			27.88	
					P 07	MPP	383.07			383.07	
					P 06	MPP	25.39			25.39	
					P 05	MPP	473.12			473.12	
					P 12	MTT	885.00			885.00	
					P 11	MTT	170.10			170.10	
					P 10	MTT	696.82			696.82	
					P 09	MTT	48.05			48.05	
					P 07	MTT	337.51			337.51	
					P 06	MTT	21.13			21.13	
					P 05	MTT	332.23			332.23	
					P 12	NPP	38.89			38.89	
					P 08	NPP	185.48			185.48	
					P 07	NPP	34.27			34.27	
					P 02	NPP	227.10			227.10	
					P 12	NTT	146.74			146.74	
					P 02	NTT	126.52			126.52	
					P 08	NTT	188.66			188.66	
					P 07	NTT	31.02			31.02	
					P	SPS	9,466.69			9,466.69	
					P	UPT	77.42			77.42	
					P	UTT	170.16			170.16	
					P	ZPT	398.40			398.40	
					P	ZTT	364.25			364.25	
											1,141,951.37
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX	K33	K33	C 13	MPP	24.25			24.25	
					C 13	MTT	957.84-			957.84-	
					C 13	NPP	5.79			5.79	
					C 13	NTT	56.64			56.64	
					C	SPS	257.71			257.71	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	45,318.20			45,318.20	
		C	UPT	46.60			46.60	
		C	UTT	315.05			315.05	
		C	ZPT	180.32			180.32	
		C	ZTT	31,909.47			31,909.47	
		P 07	MPP	23.94			23.94	
		P 12	MPP	.80			.80	
		P 11	MPP	2.00			2.00	
		P 07	MTT	23.32			23.32	
		P 12	MTT	8.06			8.06	
		P 11	MTT	8.76			8.76	
		P	SPS	601.16			601.16	
		P	ZPT	222.92			222.92	
		P	ZTT	517.06			517.06	
								78,564.21
DD07 REDLANDS UNIF BND-1993	KCF K38 K38	C 13	MPP	139.72			139.72	
		C 13	MTT	7,018.09			7,018.09	
		C 13	NPP	82.09			82.09	
		C 13	NTT	4,158.77			4,158.77	
		C	SPS	1,222.04			1,222.04	
		C	SPT	.00			.00	
		C	STS	598,681.65			598,681.65	
		C	STT	298.12			298.12	
		C	UPT	66.15			66.15	
		C	UTT	586.33			586.33	
		C	ZPT	12.56			12.56	
		C	ZTT	1,271.01			1,271.01	
		P 12	MPP	38.70			38.70	
		P 11	MPP	2.50			2.50	
		P 10	MPP	184.64			184.64	
		P 09	MPP	1.67			1.67	
		P 08	MPP	212.99			212.99	
		P 07	MPP	19.56			19.56	
		P 06	MPP	85.37			85.37	
		P 10	MTT	444.90			444.90	
		P 09	MTT	2.15			2.15	
		P 08	MTT	226.59			226.59	
		P 07	MTT	23.96			23.96	
		P 06	MTT	75.22			75.22	
		P 12	MTT	386.93			386.93	
		P 11	MTT	10.64			10.64	
		P 11	NPP	1.38			1.38	
		P 09	NPP	35.31			35.31	
		P 11	NTT	3.10			3.10	
		P 09	NTT	46.45			46.45	
		P	SPS	4,077.71			4,077.71	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UPT	5.23			5.23	
					P	UTT	15.36			15.36	
					P	ZPT	87.65			87.65	
					P	ZTT	173.40			173.40	
											619,697.94
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT	K44	K44	C	13 MPP	341.34			341.34	
					C	13 MTT	20,727.31			20,727.31	
					C	13 NPP	57.60			57.60	
					C	13 NTT	1,941.42			1,941.42	
					C	SPS	3,236.14			3,236.14	
					C	SPT				.00	
					C	STS	1,074,734.47			1,074,734.47	
					C	STT	551.21			551.21	
					C	UPT	26.12			26.12	
					C	UTT	3,967.71-			3,967.71-	
					C	ZPT	33.53			33.53	
					C	ZTT	4,548.72			4,548.72	
					P	12 MPP	81.25			81.25	
					P	11 MPP	14.26			14.26	
					P	10 MPP	9.94			9.94	
					P	09 MPP	13.35			13.35	
					P	07 MPP	70.12			70.12	
					P	03 MPP	17.50			17.50	
					P	12 MTT	794.70			794.70	
					P	11 MTT	60.67			60.67	
					P	10 MTT	23.96			23.96	
					P	09 MTT	23.20			23.20	
					P	07 MTT	70.56			70.56	
					P	03 MTT	12.08			12.08	
					P	12 NPP				.00	
					P	11 NPP	39.02			39.02	
					P	10 NPP	5.83			5.83	
					P	09 NPP	22.68			22.68	
					P	08 NPP	26.44			26.44	
					P	03 NPP	7.59			7.59	
					P	00 NPP	2.13			2.13	
					P	12 NTT	41.23-			41.23-	
					P	11 NTT	57.22			57.22	
					P	10 NTT	9.33			9.33	
					P	09 NTT	28.84			28.84	
					P	08 NTT	26.85			26.85	
					P	03 NTT	4.03			4.03	
					P	00 NTT	.85			.85	
					P	SPS	7,386.42			7,386.42	
					P	UPT	239.26			239.26	
					P	UTT	441.11			441.11	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZPT	112.47			112.47	
					P	ZTT	344.03			344.03	
											1,112,134.61
DD09	TRONA UNIFIED SCHOOL BOND	KCZ	K50	K50	C 13	MPP				.00	
					C 13	MTT	4.35			4.35	
					C	SPS	5.27			5.27	
					C	SPT				.00	
					C	STS	663.21			663.21	
					C	STT	4.81			4.81	
					P	SPS	11.75			11.75	
											689.39
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C 13	MPP	87.82			87.82	
					C 13	MTT	4,207.78			4,207.78	
					C 13	NPP	35.55			35.55	
					C 13	NTT	748.88			748.88	
					C	SPS	730.28			730.28	
					C	SPT				.00	
					C	STS	300,200.42			300,200.42	
					C	STT	685.75			685.75	
					C	UPT	30.66			30.66	
					C	UTT	16,380.06			16,380.06	
					C	ZPT	40.92			40.92	
					C	ZTT	2,561.86			2,561.86	
					P 12	MPP	30.83			30.83	
					P 10	MPP	7.56			7.56	
					P 09	MPP	15.61			15.61	
					P 08	MPP	33.62			33.62	
					P 06	MPP	331.64			331.64	
					P 12	MTT	308.29			308.29	
					P 10	MTT	18.22			18.22	
					P 09	MTT	26.25			26.25	
					P 08	MTT	44.23			44.23	
					P 06	MTT	237.32			237.32	
					P 12	NPP	.62			.62	
					P 11	NPP	16.87			16.87	
					P 07	NPP	52.90			52.90	
					P 06	NPP	39.94			39.94	
					P 12	NTT	2.33			2.33	
					P 11	NTT	39.24			39.24	
					P 07	NTT	43.72			43.72	
					P 06	NTT	30.37			30.37	
					P	SPS	1,563.33			1,563.33	
					P	UPT	6.73			6.73	
					P	UTT	48.38-			48.38-	
					P	ZPT	243.54			243.54	
					P	ZTT	518.80			518.80	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
									329,273.56
DD11 UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C 13	MPP		75.38			75.38	
		C 13	MTT		5,125.01			5,125.01	
		C 13	NPP		70.41			70.41	
		C 13	NTT		3,632.71			3,632.71	
		C	SPS		705.71			705.71	
		C	SPT					.00	
		C	STS		271,488.44			271,488.44	
		C	STT		14.85			14.85	
		C	UPT		18.13			18.13	
		C	UTT		242.05			242.05	
		C	ZPT		7.42			7.42	
		C	ZTT		2,394.05			2,394.05	
		P 12	MPP		8.18			8.18	
		P 11	MPP		7.07			7.07	
		P 10	MPP		7.29			7.29	
		P 06	MPP		58.66			58.66	
		P 12	MTT		166.70			166.70	
		P 11	MTT		32.09			32.09	
		P 10	MTT		17.56			17.56	
		P 06	MTT		47.19			47.19	
		P	SPS		1,511.48			1,511.48	
		P	UPT		16.42			16.42	
		P	UTT		27.37			27.37	
		P	ZPT		7.67			7.67	
		P	ZTT		18.03			18.03	
									285,699.87
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 13	MPP		83.29			83.29	
		C 13	MTT		15,883.31			15,883.31	
		C 13	NPP		40.99			40.99	
		C 13	NTT		1,019.09			1,019.09	
		C	SPS		1,672.82			1,672.82	
		C	SPT					.00	
		C	STS		585,448.02			585,448.02	
		C	STT		1,854.18			1,854.18	
		C	UPT		166.55			166.55	
		C	UTT		693.27-			693.27-	
		C	ZPT		55.28			55.28	
		C	ZTT		6,140.25			6,140.25	
		P 12	MPP		36.86			36.86	
		P 11	MPP		33.38			33.38	
		P 09	MPP		8.57			8.57	
		P 07	MPP		103.99			103.99	
		P 05	MPP		98.96			98.96	
		P 12	MTT		215.81			215.81	
		P 11	MTT		150.19			150.19	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	14.77			14.77	
		P 07	MTT	110.63			110.63	
		P 05	MTT	72.73			72.73	
		P 10	NPP	9.44			9.44	
		P 09	NPP	25.58			25.58	
		P 07	NPP	17.70			17.70	
		P 02	NPP	9.05			9.05	
		P 10	NTT	13.48			13.48	
		P 09	NTT	30.64			30.64	
		P 07	NTT	16.02			16.02	
		P 02	NTT	4.38			4.38	
		P	SPS	6,120.08			6,120.08	
		P	UPT	8.79			8.79	
		P	UTT	22.83			22.83	
		P	ZPT	96.70			96.70	
		P	ZTT	249.87			249.87	
								619,140.96
DD13 CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C 13	MPP	235.94			235.94	
		C 13	MTT	13,645.72			13,645.72	
		C 13	NPP	30.92			30.92	
		C 13	NTT	981.49			981.49	
		C	SPS	1,357.94			1,357.94	
		C	SPT				.00	
		C	STS	602,774.73			602,774.73	
		C	STT	115.17			115.17	
		C	UPT	97.59			97.59	
		C	UTT	396.92			396.92	
		C	ZPT	19.48			19.48	
		C	ZTT	2,983.35			2,983.35	
		P 12	MPP	60.05			60.05	
		P 11	MPP	6.19			6.19	
		P 10	MPP	8.99			8.99	
		P 09	MPP	1.48			1.48	
		P 08	MPP	34.87			34.87	
		P 07	MPP	33.46			33.46	
		P 12	MTT	581.17			581.17	
		P 11	MTT	26.31			26.31	
		P 10	MTT	21.81			21.81	
		P 09	MTT	2.49			2.49	
		P 08	MTT	45.19			45.19	
		P 07	MTT	35.04			35.04	
		P 12	NPP	7.95			7.95	
		P 10	NPP	1.06			1.06	
		P 09	NPP	14.06			14.06	
		P 08	NPP	85.50			85.50	
		P 12	NTT	31.66			31.66	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	1.87			1.87	
					P 09	NTT	17.80			17.80	
					P 08	NTT	91.31			91.31	
					P	SPS	927.45			927.45	
					P	UPT	35.68			35.68	
					P	UTT	51.28			51.28	
					P	ZPT	25.33			25.33	
					P	ZTT	45.29			45.29	
											624,832.54
DD14	MORONGO UNIFIED SCHOOL BOND	KBO	K28	K28	C 13	MPP	17.56			17.56	
					C 13	MTT	1,142.62			1,142.62	
					C 13	NPP	5.46			5.46	
					C 13	NTT	651.16			651.16	
					C	SPS	833.87			833.87	
					C	STS	123,312.45			123,312.45	
					C	UPT	8.18			8.18	
					C	UTT	802.96			802.96	
					C	ZPT	2.67			2.67	
					C	ZTT	341.37			341.37	
					P 12	MPP	13.47			13.47	
					P 11	MPP	46.77			46.77	
					P 10	MPP	4.51			4.51	
					P 09	MPP	.78			.78	
					P 08	MPP	37.19			37.19	
					P 07	MPP	97.15			97.15	
					P 06	MPP	58.53			58.53	
					P 11	MTT	128.12			128.12	
					P 10	MTT	11.05			11.05	
					P 09	MTT	1.30			1.30	
					P 08	MTT	48.39			48.39	
					P 07	MTT	91.26			91.26	
					P 06	MTT	51.57			51.57	
					P 12	MTT	134.73			134.73	
					P 12	NPP	.85			.85	
					P 11	NPP	.28			.28	
					P 12	NTT	4.42			4.42	
					P 11	NTT	.75			.75	
					P	SPS	5,372.16			5,372.16	
					P	UPT	41.94			41.94	
					P	UTT	131.26			131.26	
					P	ZPT	156.57			156.57	
					P	ZTT	280.14			280.14	
											133,831.49
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO	K42	K42	C 13	MPP	9.95			9.95	
					C 13	MTT	568.54			568.54	
					C 13	NPP	4.19			4.19	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 13	NTT	118.44			118.44	
		C	SPS	347.32			347.32	
		C	STS	75,198.56			75,198.56	
		C	UPT	5.18			5.18	
		C	UTT	536.01-			536.01-	
		C	ZPT	4.65			4.65	
		C	ZTT	1,454.84			1,454.84	
		P 12	MPP	4.46			4.46	
		P 11	MPP	.24			.24	
		P 10	MPP	8.05			8.05	
		P 09	MPP	5.15			5.15	
		P 12	MTT	44.06			44.06	
		P 11	MTT	1.24			1.24	
		P 10	MTT	20.08			20.08	
		P 09	MTT	8.71			8.71	
		P 10	NPP	6.30			6.30	
		P 10	NTT	9.33			9.33	
		P	SPS	1,179.15			1,179.15	
		P	UPT	6.95			6.95	
		P	UTT	20.43			20.43	
		P	ZPT	1.45			1.45	
		P	ZTT	3.79			3.79	
								78,495.05
DD16	SNOWLINE JT-PHELAN COMP BLO	XXX	C 13	MPP			.00	
			C 13	MTT			.00	
			C 13	NPP			.00	
			C 13	NTT			.00	
			C	SPS			.00	
			C	STS			.00	
			C	UPT			.00	
			C	UTT			.00	
			C	ZPT			.00	
			C	ZTT			.00	
			P 12	NPP			.00	
			P 12	NTT			.00	
			P	SPS			.00	
			P	STS			.00	
			P	ZPT			.00	
			P	ZTT			.00	
								.00
DD17	SNOWLINE JT-WRIGHTWOOD COMP BLO	XXX	C 13	MPP			.00	
			C 13	MTT			.00	
			C 13	NPP			.00	
			C 13	NTT			.00	
			C	SPS			.00	
			C	STS			.00	

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

PAGE: 363
DATE: 04/08/2014

AGENCY: SB02 UNIFIED BONDS
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	UPT					.00	
				C	UTT					.00	
				P	SPS					.00	
				P	STS					.00	
											.00
TOTAL AGENCY TRANSFERS										<u>5,404,210.38</u>	

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

AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD02	CHAFFEY HIGH SCHOOL BOND	KDY	K64	K64	C 13	MPP	306.92			306.92	
					C 13	MTT	21,212.11			21,212.11	
					C 13	NPP	103.19			103.19	
					C 13	NTT	4,792.23			4,792.23	
					C	SPS	3,241.70			3,241.70	
					C	SPT				.00	
					C	STS	1,336,332.95			1,336,332.95	
					C	STT	275.56			275.56	
					C	UPT	73.26			73.26	
					C	UTT	1,461.89-			1,461.89-	
					C	ZPT	20.76			20.76	
					C	ZTT	8,389.34			8,389.34	
					P 12	MPP	166.15			166.15	
					P 11	MPP	90.47			90.47	
					P 10	MPP	29.79			29.79	
					P 09	MPP	39.32			39.32	
					P 07	MPP	292.56			292.56	
					P 06	MPP	65.66			65.66	
					P 05	MPP	24.69			24.69	
					P 04	MPP	55.92			55.92	
					P 12	MTT	877.24			877.24	
					P 11	MTT	389.60			389.60	
					P 10	MTT	73.33			73.33	
					P 09	MTT	66.11			66.11	
					P 07	MTT	250.89			250.89	
					P 06	MTT	55.85			55.85	
					P 05	MTT	16.69			16.69	
					P 04	MTT	37.57			37.57	
					P 12	NPP	.89			.89	
					P 11	NPP	.22			.22	
					P 08	NPP	38.77			38.77	
					P 05	NPP	44.82			44.82	
					P 03	NPP	12.86			12.86	
					P 02	NPP	117.44			117.44	
					P 99	NPP	39.83			39.83	
					P 12	NTT	4.72			4.72	
					P 11	NTT	.50			.50	
					P 08	NTT	41.30			41.30	
					P 05	NTT	139.43			139.43	
					P 03	NTT	7.16			7.16	
					P 02	NTT	59.46			59.46	
					P 99	NTT	15.65			15.65	
					P	SPS	1,363.28			1,363.28	
					P	UPT	96.17			96.17	
					P	UTT	82.11			82.11	
					P	ZPT	70.20			70.20	

AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	61.80			61.80	
DD04	VICTOR VALLEY UNION HS BOND	KET	K72	K72	C	13 MPP	103.60			103.60	1,378,014.58
					C	13 MTT	8,621.85			8,621.85	
					C	13 NPP	34.19			34.19	
					C	13 NTT	769.59			769.59	
					C	SPS	2,927.78			2,927.78	
					C	STS	501,259.13			501,259.13	
					C	UPT	134.77			134.77	
					C	UTT	490.06			490.06	
					C	ZPT	9.70			9.70	
					C	ZTT	3,083.70			3,083.70	
					P	12 MPP	19.04			19.04	
					P	11 MPP	17.41			17.41	
					P	10 MPP	3.42			3.42	
					P	09 MPP	157.14			157.14	
					P	07 MPP	89.55			89.55	
					P	06 MPP	27.12			27.12	
					P	05 MPP	31.71			31.71	
					P	01 MPP	1.88			1.88	
					P	12 MTT	190.23			190.23	
					P	11 MTT	75.09			75.09	
					P	10 MTT	8.27			8.27	
					P	09 MTT	270.89			270.89	
					P	07 MTT	89.89			89.89	
					P	06 MTT	26.48			26.48	
					P	05 MTT	27.87			27.87	
					P	01 MTT	.92			.92	
					P	12 NPP	3.64			3.64	
					P	09 NPP	1.25			1.25	
					P	08 NPP	7.29			7.29	
					P	06 NPP	61.24			61.24	
					P	04 NPP	56.69			56.69	
					P	03 NPP	1.30			1.30	
					P	12 NTT	17.26			17.26	
					P	09 NTT	1.55			1.55	
					P	08 NTT	7.66			7.66	
					P	06 NTT	45.73			45.73	
					P	04 NTT	34.46			34.46	
					P	03 NTT	.66			.66	
					P	SPS	9,133.57			9,133.57	
					P	UPT	56.20			56.20	
					P	UTT	433.88			433.88	
					P	ZPT	27.67			27.67	
					P	ZTT	91.77			91.77	
										528,453.10	
TOTAL AGENCY TRANSFERS											1,906,467.68

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA09	MT VIEW ELEMENTARY BOND	KBW	K32	K32	C 13	MTT	228.76			228.76	
					C 12	MTT	42.71			42.71	
					C 11	MTT	4.93			4.93	
					C 11	NTT	86.04			86.04	
					C 12	NTT	33.89			33.89	
					C 13	NTT	.68-			.68-	
					C	STS	7,036.86			7,036.86	
					C	STT	3.77			3.77	
					C	UTT	106.07-			106.07-	
					C	ZTT	95.92			95.92	
					P 09	MPP	1.47			1.47	
					P 08	MPP	1.11			1.11	
					P 09	MTT	2.47			2.47	
					P 08	MTT	1.87			1.87	
											7,433.05
DD01	ALTA LOMA ELEMENTARY BOND	KAB	K02	K02	C 13	MPP	104.58			104.58	
					C 13	MTT	4,489.21			4,489.21	
					C 13	NPP	54.12			54.12	
					C 13	NTT	879.66			879.66	
					C	SPS	494.45			494.45	
					C	STS	184,704.41			184,704.41	
					C	UPT	14.97			14.97	
					C	UTT	97.07			97.07	
					C	ZPT	1.96			1.96	
					C	ZTT	1,538.03			1,538.03	
					P 12	MPP	26.64			26.64	
					P 10	MPP	32.41			32.41	
					P 12	MTT	266.38			266.38	
					P 10	MTT	81.05			81.05	
					P 02	NPP	134.62			134.62	
					P 08	NPP	28.23			28.23	
					P 05	NPP	77.41			77.41	
					P 02	NTT	68.16			68.16	
					P 08	NTT	28.65			28.65	
					P 05	NTT	55.69			55.69	
					P	SPS	750.77			750.77	
					P	UPT	12.77			12.77	
					P	UTT	26.41			26.41	
					P	ZPT	8.20			8.20	
					P	ZTT	36.63			36.63	
											194,012.48
DD04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C 13	MPP	43.64			43.64	
					C 13	MTT	2,745.91			2,745.91	
					C 13	NPP	12.69			12.69	
					C 13	NTT	136.95			136.95	
					C	SPS	293.02			293.02	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	156,223.28			156,223.28	
		C	UPT	28.10			28.10	
		C	UTT	121.03			121.03	
		C	ZPT	4.11			4.11	
		C	ZTT	2,858.92			2,858.92	
		P 07	MPP	85.71			85.71	
		P 11	MPP	3.70			3.70	
		P 09	MPP	47.12			47.12	
		P 12	MPP	28.31			28.31	
		P 09	MTT	79.20			79.20	
		P 07	MTT	89.74			89.74	
		P 12	MTT	282.78			282.78	
		P 11	MTT	16.82			16.82	
		P	SPS	85.47			85.47	
		P	ZPT	1.54			1.54	
		P	ZTT	6.54			6.54	
								163,194.58
DD06 HELENDALE ELEMENTARY BOND	KBH K23 K23	C 13	MPP	.23			.23	
		C 13	MTT	13.21			13.21	
		C 13	NPP				.00	
		C 13	NTT	.95			.95	
		C	SPS	5.80			5.80	
		C	STS	1,354.01			1,354.01	
		C	UPT	3.85			3.85	
		C	UTT	22.54			22.54	
		C	ZPT				.00	
		C	ZTT	.81			.81	
		P 12	MPP	.12			.12	
		P 12	MTT	1.10			1.10	
		P	SPS	170.00			170.00	
								1,572.62
DD09 MT VIEW ELEMENTARY BOND	KBV K32 K32	C 13	MPP	5.55			5.55	
		C 13	MTT	3,373.59			3,373.59	
		C 13	NPP	1.31			1.31	
		C 13	NTT	1,465.22			1,465.22	
		C	SPS	93.91			93.91	
		C	SPT				.00	
		C	STS	77,669.17			77,669.17	
		C	STT	47.12			47.12	
		C	UPT	117.71			117.71	
		C	UTT	1,175.72-			1,175.72-	
		C	ZPT				.00	
		C	ZTT	1,207.56			1,207.56	
		P 09	MPP	33.46			33.46	
		P 09	MTT	56.26			56.26	
		P	SPS	82.66			82.66	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
								82,977.80
DD10 ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C 13	MPP	46.53			46.53	
		C 13	MTT	472.79			472.79	
		C 13	NPP	18.19			18.19	
		C 13	NTT	386.15			386.15	
		C	SPS	870.28			870.28	
		C	SPT				.00	
		C	STS	228,286.33			228,286.33	
		C	STT	175.74			175.74	
		C	UPT	11.53			11.53	
		C	UTT	395.89			395.89	
		C	ZPT	7.59			7.59	
		C	ZTT	1,674.05			1,674.05	
		P 12	MPP	219.39			219.39	
		P 11	MPP	113.54			113.54	
		P 10	MPP	21.92			21.92	
		P 09	MPP	7.83			7.83	
		P 05	MPP	24.69			24.69	
		P 04	MPP	55.92			55.92	
		P 12	MTT	1,031.61			1,031.61	
		P 11	MTT	484.13			484.13	
		P 10	MTT	52.83			52.83	
		P 09	MTT	13.15			13.15	
		P 05	MTT	16.69			16.69	
		P 04	MTT	37.57			37.57	
		P 12	NPP	2.43			2.43	
		P 12	NTT	12.81			12.81	
		P	SPS	1,095.79			1,095.79	
		P	UPT	6.83			6.83	
		P	UTT	11.26			11.26	
		P	ZPT	20.51			20.51	
		P	ZTT	28.37			28.37	
								235,602.34
DD15 VICTOR ELEMENTARY BOND	KEW K54 K54	C 13	MPP	68.56			68.56	
		C 13	MTT	5,176.72			5,176.72	
		C 13	NPP	23.43			23.43	
		C 13	NTT	691.76			691.76	
		C	SPS	3,085.02			3,085.02	
		C	STS	431,497.01			431,497.01	
		C	UPT	82.39			82.39	
		C	UTT	116.72			116.72	
		C	ZPT	10.45			10.45	
		C	ZTT	3,019.57			3,019.57	
		P 12	MPP	21.87			21.87	
		P 10	MPP	4.30			4.30	
		P 09	MPP	155.33			155.33	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MPP	29.41			29.41	
		P 06	MPP	49.14			49.14	
		P 05	MPP	54.46			54.46	
		P 01	MPP	1.63			1.63	
		P 12	MTT	218.65			218.65	
		P 10	MTT	10.37			10.37	
		P 09	MTT	267.78			267.78	
		P 07	MTT	30.80			30.80	
		P 06	MTT	47.97			47.97	
		P 05	MTT	47.84			47.84	
		P 01	MTT	.81			.81	
		P 12	NPP	3.52			3.52	
		P 08	NPP	4.16			4.16	
		P 06	NPP	97.21			97.21	
		P 03	NPP	1.16			1.16	
		P 12	NTT	16.30			16.30	
		P 08	NTT	4.23			4.23	
		P 06	NTT	72.27			72.27	
		P 03	NTT	.59			.59	
		P	SPS	10,778.81			10,778.81	
		P	UPT	28.03			28.03	
		P	UTT	57.18			57.18	
		P	ZPT	31.41			31.41	
		P	ZTT	76.17			76.17	
								455,883.03
DD19	ORO GRANDE ELEMENTARY BOND	KCA K46 K46	C 13	MPP			.00	
			C 13	MTT	14.37		14.37	
			C	SPS	4.91		4.91	
			C	STS	2,282.13		2,282.13	
			P 12	MPP	.03		.03	
			P 12	MTT	.29		.29	
			P	SPS	31.30		31.30	
								2,333.03
DD20	ADELANTO ELEMENTARY BOND	KAA K01 K01	C 13	MPP	47.39		47.39	
			C 13	MTT	4,375.63		4,375.63	
			C 13	NPP	15.72		15.72	
			C 13	NTT	247.83		247.83	
			C	SPS	508.72		508.72	
			C	STS	142,951.74		142,951.74	
			C	UPT	56.94		56.94	
			C	UTT	327.94		327.94	
			C	ZPT	1.98		1.98	
			C	ZTT	814.39		814.39	
			P 12	MPP	2.55		2.55	
			P 11	MPP	18.58		18.58	
			P 10	MPP	.68		.68	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MPP	.95			.95	
		P 07	MPP	81.50			81.50	
		P 12	MTT	25.54			25.54	
		P 11	MTT	80.05			80.05	
		P 10	MTT	1.67			1.67	
		P 09	MTT	1.59			1.59	
		P 07	MTT	86.56			86.56	
		P 12	NPP	.91			.91	
		P 09	NPP	1.52			1.52	
		P 08	NPP	8.28			8.28	
		P 06	NPP	13.41			13.41	
		P 04	NPP	112.85			112.85	
		P 12	NTT	4.66			4.66	
		P 09	NTT	1.88			1.88	
		P 08	NTT	8.81			8.81	
		P 06	NTT	10.32			10.32	
		P 04	NTT	68.60			68.60	
		P	SPS	982.15			982.15	
		P	UPT	42.89			42.89	
		P	UTT	428.92			428.92	
		P	ZPT	3.55			3.55	
		P	ZTT	35.34			35.34	
								151,372.04
DD21	ETIWANDA-CUCAMONGA ANX (BLO)	XXX	C 13	MPP			.00	
			C 13	MTT			.00	
			C	SPS			.00	
			C	STS			.00	
			C	UPT			.00	
			C	UTT			.00	
								.00
TOTAL AGENCY TRANSFERS								1,294,380.97

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

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

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 13	MTT	2,829.47			2,829.47	
		C 12	MTT	649.06			649.06	
		C 11	MTT	115.50			115.50	
		C 10	MTT	26.27			26.27	
		C 09	MTT	13.06			13.06	
		C 08	MTT	.18			.18	
		C 07	MTT	.16			.16	
		C 06	MTT	.02			.02	
		C 05	MTT	.24			.24	
		C 04	MTT	.08			.08	
		C 13	NTT	379.54			379.54	
		C 12	NTT	246.90			246.90	
		C 11	NTT	91.04			91.04	
		C 10	NTT	1.41			1.41	
		C 09	NTT	2.38			2.38	
		C 08	NTT	.85			.85	
		C 06	NTT				.00	
		C	STS	239,167.12			239,167.12	
		C	STT	103.59			103.59	
		C	UTT	190.63-			190.63-	
		C	ZTT	13,761.25			13,761.25	
		C	SCR	65,796.58-			65,796.58-	
		P 12	MPP	12.74			12.74	
		P 11	MPP	6.78			6.78	
		P 10	MPP	10.26			10.26	
		P 09	MPP	6.63			6.63	
		P 08	MPP	11.06			11.06	
		P 07	MPP	38.85			38.85	
		P 06	MPP	25.09			25.09	
		P 05	MPP	14.40			14.40	
		P 04	MPP	3.73			3.73	
		P 03	MPP	.70			.70	
		P 02	MPP	.14			.14	
		P 01	MPP	.16			.16	
		P 00	MPP	.04			.04	
		P 99	MPP	.28			.28	
		P 97	MPP	.47			.47	
		P 95	MPP	.10			.10	
		P 12	MTT	130.21			130.21	
		P 11	MTT	31.17			31.17	
		P 10	MTT	25.91			25.91	
		P 09	MTT	13.05			13.05	
		P 08	MTT	13.60			13.60	
		P 07	MTT	36.51			36.51	
		P 06	MTT	22.44			22.44	
		P 05	MTT	10.90			10.90	

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

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	2.58			2.58	
		P 03	MTT	.48			.48	
		P 02	MTT	.10			.10	
		P 01	MTT	.07			.07	
		P 00	MTT	.03			.03	
		P 99	MTT	.13			.13	
		P 97	MTT	.18			.18	
		P 95	MTT	.04			.04	
		P 11	NTT	1.24			1.24	
		P 10	NTT	.45			.45	
		P 09	NTT	1.67			1.67	
		P 08	NTT	6.98			6.98	
		P 07	NTT	3.76			3.76	
		P 06	NTT	3.52			3.52	
		P 05	NTT	3.13			3.13	
		P 04	NTT	2.51			2.51	
		P 03	NTT				.00	
		P 02	NTT	3.18			3.18	
		P 01	NTT	.08			.08	
		P 00	NTT				.00	
		P 99	NTT	.81			.81	
		P 98	NTT	.28			.28	
		P 97	NTT				.00	
		P 94	NTT	.03			.03	
		P 92	NTT	.06			.06	
		P 90	NTT				.00	
		P 85	NTT	.14			.14	
		P 12	NTT	3.56			3.56	
		P	UTT	41.51			41.51	
		P	ZTT	109.12			109.12	
								192,001.77
TOTAL AGENCY TRANSFERS								192,001.77

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQB S71 001	C 13	MTT	20,797.61			20,797.61	
		C 12	MTT	5,974.27			5,974.27	
		C 11	MTT	1,356.88			1,356.88	
		C 10	MTT	316.37			316.37	
		C 09	MTT	152.94			152.94	
		C 08	MTT	2.14			2.14	
		C 07	MTT	2.10			2.10	
		C 06	MTT	.19			.19	
		C 05	MTT	3.01			3.01	
		C 04	MTT	1.00			1.00	
		C 13	NTT	2,789.74			2,789.74	
		C 12	NTT	2,272.52			2,272.52	
		C 11	NTT	1,069.51			1,069.51	
		C 10	NTT	16.92			16.92	
		C 09	NTT	27.94			27.94	
		C 08	NTT	10.72			10.72	
		C 06	NTT				.00	
		C	STS	1,757,965.39			1,757,965.39	
		C	STT	761.42			761.42	
		C	UTT	1,401.19-			1,401.19-	
		C	ZTT	101,150.22			101,150.22	
		C	SCR	483,628.66-			483,628.66-	
		P 12	MPP	117.23			117.23	
		P 11	MPP	79.70			79.70	
		P 10	MPP	123.60			123.60	
		P 09	MPP	77.73			77.73	
		P 08	MPP	139.00			139.00	
		P 07	MPP	499.32			499.32	
		P 06	MPP	325.80			325.80	
		P 05	MPP	178.60			178.60	
		P 04	MPP	42.66			42.66	
		P 03	MPP	7.23			7.23	
		P 02	MPP	1.23			1.23	
		P 01	MPP	1.32			1.32	
		P 00	MPP	.43			.43	
		P 99	MPP	2.43			2.43	
		P 97	MPP	3.59			3.59	
		P 95	MPP	.78			.78	
		P 12	MTT	1,198.51			1,198.51	
		P 11	MTT	366.15			366.15	
		P 10	MTT	312.01			312.01	
		P 09	MTT	152.92			152.92	
		P 08	MTT	170.96			170.96	
		P 07	MTT	469.29			469.29	
		P 06	MTT	291.51			291.51	
		P 05	MTT	135.24			135.24	

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

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	29.47			29.47	
		P 03	MTT	5.00			5.00	
		P 02	MTT	.85			.85	
		P 01	MTT	.65			.65	
		P 00	MTT	.21			.21	
		P 99	MTT	1.10			1.10	
		P 97	MTT	1.40			1.40	
		P 95	MTT	.30			.30	
		P 11	NTT	14.61			14.61	
		P 10	NTT	5.48			5.48	
		P 09	NTT	19.62			19.62	
		P 08	NTT	87.74			87.74	
		P 07	NTT	48.28			48.28	
		P 06	NTT	45.66			45.66	
		P 05	NTT	38.82			38.82	
		P 04	NTT	28.63			28.63	
		P 03	NTT				.00	
		P 02	NTT	27.91			27.91	
		P 01	NTT	.62			.62	
		P 00	NTT				.00	
		P 99	NTT	6.91			6.91	
		P 98	NTT	2.35			2.35	
		P 97	NTT				.00	
		P 94	NTT	.24			.24	
		P 92	NTT	.48			.48	
		P 90	NTT				.00	
		P 85	NTT	.51			.51	
		P 12	NTT	32.77			32.77	
		P	UTT	382.08			382.08	
		P	ZTT	1,004.82			1,004.82	
								1,416,124.79
TOTAL AGENCY TRANSFERS								1,416,124.79

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	C 13	MTT	1,373.09		1,373.09	
		C 12	MTT	413.81		413.81	
		C 11	MTT	95.23		95.23	
		C 10	MTT	22.42		22.42	
		C 09	MTT	11.23		11.23	
		C 08	MTT	.16		.16	
		C 07	MTT	.16		.16	
		C 06	MTT	.01		.01	
		C 05	MTT	.21		.21	
		C 04	MTT	.07		.07	
		C 13	NTT	184.18		184.18	
		C 12	NTT	157.40		157.40	
		C 11	NTT	75.06		75.06	
		C 10	NTT	1.20		1.20	
		C 09	NTT	2.05		2.05	
		C 08	NTT	.80		.80	
		C 06	NTT			.00	
		C	STS	116,063.42		116,063.42	
		C	STT	50.27		50.27	
		C	UTT	92.51-		92.51-	
		C	ZTT	6,678.08		6,678.08	
		C	SCR	31,930.02-		31,930.02-	
		P 12	MPP	8.12		8.12	
		P 11	MPP	5.60		5.60	
		P 10	MPP	8.76		8.76	
		P 09	MPP	5.71		5.71	
		P 08	MPP	10.33		10.33	
		P 07	MPP	36.57		36.57	
		P 06	MPP	23.76		23.76	
		P 05	MPP	12.26		12.26	
		P 04	MPP	2.95		2.95	
		P 03	MPP	.52		.52	
		P 02	MPP	.09		.09	
		P 01	MPP	.11		.11	
		P 00	MPP	.04		.04	
		P 12	MTT	83.02		83.02	
		P 11	MTT	25.70		25.70	
		P 10	MTT	22.12		22.12	
		P 09	MTT	11.23		11.23	
		P 08	MTT	12.72		12.72	
		P 07	MTT	34.37		34.37	
		P 06	MTT	21.26		21.26	
		P 05	MTT	9.28		9.28	
		P 04	MTT	2.03		2.03	
		P 03	MTT	.36		.36	
		P 02	MTT	.06		.06	

AGENCY APPORTIONMENT REPORT

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.06			.06	
		P 00	MTT	.01			.01	
		P 11	NTT	1.02			1.02	
		P 10	NTT	.38			.38	
		P 09	NTT	1.44			1.44	
		P 08	NTT	6.53			6.53	
		P 07	NTT	3.54			3.54	
		P 06	NTT	3.33			3.33	
		P 05	NTT	2.66			2.66	
		P 04	NTT	1.98			1.98	
		P 03	NTT				.00	
		P 02	NTT	2.13			2.13	
		P 01	NTT	.05			.05	
		P 00	NTT				.00	
		P 12	NTT	2.27			2.27	
		P	UTT	26.48			26.48	
		P	ZTT	69.61			69.61	
								93,564.78
TOTAL AGENCY TRANSFERS								93,564.78

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

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQF S72 001	C 13	MTT	16,689.97			16,689.97	
		C 12	MTT	4,835.77			4,835.77	
		C 11	MTT	1,092.82			1,092.82	
		C 10	MTT	259.03			259.03	
		C 09	MTT	128.40			128.40	
		C 08	MTT	1.87			1.87	
		C 07	MTT	1.85			1.85	
		C 06	MTT	.17			.17	
		C 05	MTT	2.64			2.64	
		C 04	MTT	.87			.87	
		C 13	NTT	2,238.75			2,238.75	
		C 12	NTT	1,839.45			1,839.45	
		C 11	NTT	861.38			861.38	
		C 10	NTT	13.86			13.86	
		C 09	NTT	23.46			23.46	
		C 08	NTT	9.32			9.32	
		C 06	NTT				.00	
		C	STS	1,410,757.90			1,410,757.90	
		C	STT	611.02			611.02	
		C	UTT	1,124.45-			1,124.45-	
		C	ZTT	81,172.51			81,172.51	
		C	SCR	388,109.35-			388,109.35-	
		P 12	MPP	94.89			94.89	
		P 11	MPP	64.19			64.19	
		P 10	MPP	101.20			101.20	
		P 09	MPP	65.26			65.26	
		P 08	MPP	120.96			120.96	
		P 07	MPP	440.08			440.08	
		P 06	MPP	289.21			289.21	
		P 05	MPP	157.46			157.46	
		P 04	MPP	37.73			37.73	
		P 03	MPP	6.49			6.49	
		P 02	MPP	1.12			1.12	
		P 01	MPP	1.21			1.21	
		P 00	MPP	.41			.41	
		P 99	MPP	2.36			2.36	
		P 97	MPP	3.64			3.64	
		P 95	MPP	.80			.80	
		P 12	MTT	970.11			970.11	
		P 11	MTT	294.91			294.91	
		P 10	MTT	255.46			255.46	
		P 09	MTT	128.38			128.38	
		P 08	MTT	148.78			148.78	
		P 07	MTT	413.61			413.61	
		P 06	MTT	258.76			258.76	
		P 05	MTT	119.23			119.23	

AGENCY APPORTIONMENT REPORT

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	26.07			26.07	
		P 03	MTT	4.48			4.48	
		P 02	MTT	.77			.77	
		P 01	MTT	.60			.60	
		P 00	MTT	.21			.21	
		P 99	MTT	1.08			1.08	
		P 97	MTT	1.41			1.41	
		P 95	MTT	.31			.31	
		P 11	NTT	11.76			11.76	
		P 10	NTT	4.49			4.49	
		P 09	NTT	16.47			16.47	
		P 08	NTT	76.36			76.36	
		P 07	NTT	42.56			42.56	
		P 06	NTT	40.54			40.54	
		P 05	NTT	34.22			34.22	
		P 04	NTT	25.34			25.34	
		P 03	NTT				.00	
		P 02	NTT	25.29			25.29	
		P 01	NTT	.57			.57	
		P 00	NTT				.00	
		P 99	NTT	6.75			6.75	
		P 98	NTT	2.37			2.37	
		P 97	NTT				.00	
		P 94	NTT	.24			.24	
		P 92	NTT	.48			.48	
		P 90	NTT				.00	
		P 85	NTT	.64			.64	
		P 12	NTT	26.53			26.53	
		P	UTT	309.25			309.25	
		P	ZTT	813.33			813.33	
								1,136,755.61
TOTAL AGENCY TRANSFERS								1,136,755.61

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

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 13	MTT	9,528.89			9,528.89	
		C 12	MTT	2,800.58			2,800.58	
		C 11	MTT	646.72			646.72	
		C 10	MTT	154.08			154.08	
		C 09	MTT	79.48			79.48	
		C 08	MTT	1.18			1.18	
		C 07	MTT	1.25			1.25	
		C 06	MTT	.12			.12	
		C 05	MTT	1.61			1.61	
		C 04	MTT	.52			.52	
		C 13	NTT	1,278.18			1,278.18	
		C 12	NTT	1,065.30			1,065.30	
		C 11	NTT	509.75			509.75	
		C 10	NTT	8.25			8.25	
		C 09	NTT	14.52			14.52	
		C 08	NTT	5.92			5.92	
		C 06	NTT				.00	
		C	STS	805,451.48			805,451.48	
		C	STT	348.86			348.86	
		C	UTT	641.99-			641.99-	
		C	ZTT	46,344.26			46,344.26	
		C	SCR	221,585.45-			221,585.45-	
		P 12	MPP	54.96			54.96	
		P 11	MPP	37.99			37.99	
		P 10	MPP	60.19			60.19	
		P 09	MPP	40.40			40.40	
		P 08	MPP	76.77			76.77	
		P 07	MPP	298.08			298.08	
		P 06	MPP	188.50			188.50	
		P 05	MPP	95.53			95.53	
		P 04	MPP	22.03			22.03	
		P 03	MPP	3.65			3.65	
		P 02	MPP	.64			.64	
		P 01	MPP	.73			.73	
		P 00	MPP	.24			.24	
		P 99	MPP	1.45			1.45	
		P 97	MPP	2.22			2.22	
		P 95	MPP	.49			.49	
		P 12	MTT	561.83			561.83	
		P 11	MTT	174.52			174.52	
		P 10	MTT	151.95			151.95	
		P 09	MTT	79.47			79.47	
		P 08	MTT	94.43			94.43	
		P 07	MTT	280.15			280.15	
		P 06	MTT	168.67			168.67	
		P 05	MTT	72.33			72.33	

AGENCY APPORTIONMENT REPORT

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	15.22			15.22	
		P 03	MTT	2.52			2.52	
		P 02	MTT	.45			.45	
		P 01	MTT	.35			.35	
		P 00	MTT	.12			.12	
		P 99	MTT	.65			.65	
		P 97	MTT	.86			.86	
		P 95	MTT	.20			.20	
		P 11	NTT	6.96			6.96	
		P 10	NTT	2.66			2.66	
		P 09	NTT	10.20			10.20	
		P 08	NTT	48.47			48.47	
		P 07	NTT	28.82			28.82	
		P 06	NTT	26.42			26.42	
		P 05	NTT	20.76			20.76	
		P 04	NTT	14.78			14.78	
		P 03	NTT				.00	
		P 02	NTT	14.58			14.58	
		P 01	NTT	.34			.34	
		P 00	NTT				.00	
		P 99	NTT	4.12			4.12	
		P 98	NTT	1.43			1.43	
		P 97	NTT				.00	
		P 94	NTT	.16			.16	
		P 92	NTT	.31			.31	
		P 90	NTT				.00	
		P 85	NTT	.28			.28	
		P 12	NTT	15.37			15.37	
		P	UTT	179.10			179.10	
		P	ZTT	471.02			471.02	
								649,346.88
TOTAL AGENCY TRANSFERS								649,346.88

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JAA S01 001	C	STS	254,767.08			254,767.08	
		C	STT	110.35			110.35	
		C	UTT	203.06-			203.06-	
		C	ZTT	14,658.84			14,658.84	
		C	SCR	70,088.13-			70,088.13-	
		P	UTT	56.09			56.09	
		P	ZTT	147.53			147.53	
								199,448.70
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C 13	MTT	5,487.17			5,487.17	
		C 12	MTT	1,522.09			1,522.09	
		C 11	MTT	325.67			325.67	
		C 10	MTT	73.66			73.66	
		C 09	MTT	35.29			35.29	
		C 08	MTT	.51			.51	
		C 07	MTT	.52			.52	
		C 06	MTT	.04			.04	
		C 05	MTT	.59			.59	
		C 04	MTT	.21			.21	
		C 13	NTT	736.04			736.04	
		C 12	NTT	578.98			578.98	
		C 11	NTT	256.70			256.70	
		C 10	NTT	3.94			3.94	
		C 09	NTT	6.45			6.45	
		C 08	NTT	2.52			2.52	
		C 06	NTT				.00	
		P 12	MPP	29.87			29.87	
		P 11	MPP	19.13			19.13	
		P 10	MPP	28.78			28.78	
		P 09	MPP	17.93			17.93	
		P 08	MPP	32.66			32.66	
		P 07	MPP	122.53			122.53	
		P 06	MPP	76.15			76.15	
		P 05	MPP	35.09			35.09	
		P 04	MPP	9.22			9.22	
		P 03	MPP	1.61			1.61	
		P 02	MPP	.26			.26	
		P 01	MPP	.28			.28	
		P 00	MPP	.09			.09	
		P 99	MPP	.51			.51	
		P 97	MPP	.66			.66	
		P 95	MPP	.13			.13	
		P 12	MTT	305.35			305.35	
		P 11	MTT	87.88			87.88	
		P 10	MTT	72.65			72.65	
		P 09	MTT	35.28			35.28	
		P 08	MTT	40.17			40.17	

AGENCY APPORTIONMENT REPORT

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MTT	115.16			115.16	
					P 06	MTT	68.13			68.13	
					P 05	MTT	26.58			26.58	
					P 04	MTT	6.37			6.37	
					P 03	MTT	1.11			1.11	
					P 02	MTT	.17			.17	
					P 01	MTT	.14			.14	
					P 00	MTT	.04			.04	
					P 99	MTT	.24			.24	
					P 97	MTT	.26			.26	
					P 95	MTT	.04			.04	
					P 12	NTT	8.35			8.35	
					P 11	NTT	3.50			3.50	
					P 10	NTT	1.28			1.28	
					P 09	NTT	4.53			4.53	
					P 08	NTT	20.61			20.61	
					P 07	NTT	11.85			11.85	
					P 06	NTT	10.67			10.67	
					P 05	NTT	7.63			7.63	
					P 04	NTT	6.20			6.20	
					P 03	NTT				.00	
					P 02	NTT	5.71			5.71	
					P 01	NTT	.13			.13	
					P 00	NTT				.00	
					P 99	NTT	1.46			1.46	
					P 98	NTT	.50			.50	
					P 97	NTT				.00	
					P 94	NTT	.03			.03	
					P 92	NTT	.08			.08	
					P 90	NTT				.00	
					P 85	NTT	.08			.08	
										10,247.46	
TOTAL AGENCY TRANSFERS											209,696.16

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JAI S02 001	C	STS	560,090.29				560,090.29	
		C	STT	242.59				242.59	
		C	UTT	446.42-				446.42-	
		C	ZTT	32,226.61				32,226.61	
		C	SCR	154,084.79-				154,084.79-	
		P	UTT	121.05				121.05	
		P	ZTT	318.33				318.33	
									438,467.66
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 13	MTT	3,744.98				3,744.98	
		C 12	MTT	1,081.61				1,081.61	
		C 11	MTT	243.84				243.84	
		C 10	MTT	57.94				57.94	
		C 09	MTT	28.45				28.45	
		C 08	MTT	.41				.41	
		C 07	MTT	.43				.43	
		C 06	MTT	.04				.04	
		C 05	MTT	.66				.66	
		C 04	MTT	.27				.27	
		C 13	NTT	502.34				502.34	
		C 12	NTT	411.43				411.43	
		C 11	NTT	192.20				192.20	
		C 10	NTT	3.10				3.10	
		C 09	NTT	5.20				5.20	
		C 08	NTT	2.08				2.08	
		C 06	NTT					.00	
		P 12	MPP	21.22				21.22	
		P 11	MPP	14.32				14.32	
		P 10	MPP	22.64				22.64	
		P 09	MPP	14.46				14.46	
		P 08	MPP	26.95				26.95	
		P 07	MPP	103.20				103.20	
		P 06	MPP	72.57				72.57	
		P 05	MPP	38.97				38.97	
		P 04	MPP	11.58				11.58	
		P 03	MPP	2.29				2.29	
		P 02	MPP	.38				.38	
		P 01	MPP	.45				.45	
		P 00	MPP	.16				.16	
		P 99	MPP	.95				.95	
		P 97	MPP	1.46				1.46	
		P 95	MPP	.34				.34	
		P 12	MTT	216.99				216.99	
		P 11	MTT	65.80				65.80	
		P 10	MTT	57.15				57.15	
		P 09	MTT	28.45				28.45	
		P 08	MTT	33.15				33.15	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 385
DATE: 04/08/2014

AGENCY: SE06 APPLE VALLEY ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	P 85 NTT	.13		.13	.13
TOTAL AGENCY TRANSFERS						.13

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JDT S09 001	C	STS	199,704.99			199,704.99	
		C	STT	86.49			86.49	
		C	UTT	159.18-			159.18-	
		C	ZTT	11,490.67			11,490.67	
		C	SCR	54,940.22-			54,940.22-	
		P	UTT	43.55			43.55	
		P	ZTT	114.54			114.54	
								156,340.84
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C 13	MTT	2,849.85			2,849.85	
		C 12	MTT	815.28			815.28	
		C 11	MTT	183.43			183.43	
		C 10	MTT	42.71			42.71	
		C 09	MTT	20.49			20.49	
		C 08	MTT	.30			.30	
		C 07	MTT	.31			.31	
		C 06	MTT	.03			.03	
		C 05	MTT	.46			.46	
		C 04	MTT	.19			.19	
		C 13	NTT	382.27			382.27	
		C 12	NTT	310.12			310.12	
		C 11	NTT	144.58			144.58	
		C 10	NTT	2.28			2.28	
		C 09	NTT	3.74			3.74	
		C 08	NTT	1.47			1.47	
		C 06	NTT	.00			.00	
		P 12	MPP	16.00			16.00	
		P 11	MPP	10.78			10.78	
		P 10	MPP	16.68			16.68	
		P 09	MPP	10.42			10.42	
		P 08	MPP	19.11			19.11	
		P 07	MPP	72.97			72.97	
		P 06	MPP	50.35			50.35	
		P 05	MPP	27.51			27.51	
		P 04	MPP	8.07			8.07	
		P 03	MPP	1.54			1.54	
		P 02	MPP	.26			.26	
		P 01	MPP	.30			.30	
		P 00	MPP	.10			.10	
		P 99	MPP	.61			.61	
		P 97	MPP	.93			.93	
		P 95	MPP	.20			.20	
		P 12	MTT	163.55			163.55	
		P 11	MTT	49.50			49.50	
		P 10	MTT	42.12			42.12	
		P 09	MTT	20.48			20.48	
		P 08	MTT	23.50			23.50	

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JGL S15 001	C	STS	520,939.51			520,939.51	
		C	STT	225.63			225.63	
		C	UTT	415.22-			415.22-	
		C	ZTT	29,973.94			29,973.94	
		P	UTT	115.74			115.74	
		P	ZTT	304.38			304.38	
								551,143.98
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	C 12	MTT	448.28			448.28	
		C 11	MTT	101.86			101.86	
		C 10	MTT	24.50			24.50	
		C 09	MTT	11.89			11.89	
		C 08	MTT	.17			.17	
		C 07	MTT	.17			.17	
		C 06	MTT	.02			.02	
		C 05	MTT	.25			.25	
		C 04	MTT	.10			.10	
		C 12	NTT	170.52			170.52	
		C 11	NTT	80.29			80.29	
		C 10	NTT	1.32			1.32	
		C 09	NTT	2.17			2.17	
		C 08	NTT	.85			.85	
		C 06	NTT				.00	
		P 12	MPP	8.79			8.79	
		P 11	MPP	5.98			5.98	
		P 10	MPP	9.58			9.58	
		P 09	MPP	6.04			6.04	
		P 08	MPP	10.97			10.97	
		P 07	MPP	40.46			40.46	
		P 06	MPP	28.07			28.07	
		P 05	MPP	14.86			14.86	
		P 04	MPP	4.38			4.38	
		P 03	MPP	.85			.85	
		P 02	MPP	.13			.13	
		P 01	MPP	.16			.16	
		P 00	MPP	.06			.06	
		P 99	MPP	.30			.30	
		P 97	MPP	.47			.47	
		P 95	MPP	.10			.10	
		P 12	MTT	89.93			89.93	
		P 11	MTT	27.49			27.49	
		P 10	MTT	24.16			24.16	
		P 09	MTT	11.89			11.89	
		P 08	MTT	13.49			13.49	
		P 07	MTT	38.01			38.01	
		P 06	MTT	25.11			25.11	
		P 05	MTT	11.25			11.25	

AGENCY APPORTIONMENT REPORT

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	3.03			3.03	
		P 03	MTT	.58			.58	
		P 02	MTT	.10			.10	
		P 01	MTT	.08			.08	
		P 00	MTT	.02			.02	
		P 99	MTT	.14			.14	
		P 97	MTT	.18			.18	
		P 95	MTT	.04			.04	
		P 12	NTT	2.46			2.46	
		P 11	NTT	1.10			1.10	
		P 10	NTT	.43			.43	
		P 09	NTT	1.53			1.53	
		P 08	NTT	6.92			6.92	
		P 07	NTT	3.91			3.91	
		P 06	NTT	3.94			3.94	
		P 05	NTT	3.23			3.23	
		P 04	NTT	2.93			2.93	
		P 03	NTT				.00	
		P 02	NTT	3.12			3.12	
		P 01	NTT	.08			.08	
		P 00	NTT				.00	
		P 99	NTT	.87			.87	
		P 98	NTT	.31			.31	
		P 97	NTT				.00	
		P 94	NTT	.03			.03	
		P 92	NTT	.06			.06	
		P 90	NTT				.00	
		P 85	NTT	.07			.07	
								1,250.08
TOTAL AGENCY TRANSFERS								552,394.06

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JGZ S18 001	C	STS	491,025.04			491,025.04	
		C	STT	212.68			212.68	
		C	UTT	391.37-			391.37-	
		C	ZTT	28,252.71			28,252.71	
		C	SCR	135,084.29-			135,084.29-	
		P	UTT	105.63			105.63	
		P	ZTT	277.79			277.79	
								384,398.19
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C 13	MTT	7,860.21			7,860.21	
		C 12	MTT	2,218.15			2,218.15	
		C 11	MTT	487.83			487.83	
		C 10	MTT	111.44			111.44	
		C 09	MTT	53.23			53.23	
		C 08	MTT	.74			.74	
		C 07	MTT	.74			.74	
		C 06	MTT	.07			.07	
		C 05	MTT	1.03			1.03	
		C 04	MTT	.41			.41	
		C 13	NTT	1,054.35			1,054.35	
		C 12	NTT	843.74			843.74	
		C 11	NTT	384.51			384.51	
		C 10	NTT	5.96			5.96	
		C 09	NTT	9.73			9.73	
		C 08	NTT	3.72			3.72	
		C 06	NTT				.00	
		P 12	MPP	43.53			43.53	
		P 11	MPP	28.66			28.66	
		P 10	MPP	43.53			43.53	
		P 09	MPP	27.05			27.05	
		P 08	MPP	48.33			48.33	
		P 07	MPP	177.33			177.33	
		P 06	MPP	120.10			120.10	
		P 05	MPP	61.33			61.33	
		P 04	MPP	17.42			17.42	
		P 03	MPP	3.07			3.07	
		P 02	MPP	.47			.47	
		P 01	MPP	.50			.50	
		P 00	MPP	.15			.15	
		P 99	MPP	.70			.70	
		P 97	MPP	.99			.99	
		P 95	MPP	.20			.20	
		P 12	MTT	444.99			444.99	
		P 11	MTT	131.64			131.64	
		P 10	MTT	109.90			109.90	
		P 09	MTT	53.22			53.22	
		P 08	MTT	59.45			59.45	

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT 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	STS	67,806.79			67,806.79	
					C	STT	29.36			29.36	
					C	UTT	54.05-			54.05-	
					C	ZTT	3,901.48			3,901.48	
					C	SCR	18,654.20-			18,654.20-	
					P	UTT	15.35			15.35	
					P	ZTT	40.39			40.39	
											53,085.12
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA	S24	001	C	13 MTT	434.18			434.18	
					C	12 MTT	125.63			125.63	
					C	11 MTT	26.97			26.97	
					C	10 MTT	5.67			5.67	
					C	09 MTT	2.90			2.90	
					C	08 MTT	.04			.04	
					C	07 MTT	.04			.04	
					C	06 MTT	.01			.01	
					C	05 MTT	.06			.06	
					C	04 MTT	.02			.02	
					C	13 NTT	58.24			58.24	
					C	12 NTT	47.79			47.79	
					C	11 NTT	21.26			21.26	
					C	10 NTT	.30			.30	
					C	09 NTT	.52			.52	
					C	08 NTT	.19			.19	
					C	06 NTT				.00	
					P	12 MPP	2.47			2.47	
					P	11 MPP	1.58			1.58	
					P	10 MPP	2.22			2.22	
					P	09 MPP	1.47			1.47	
					P	08 MPP	2.40			2.40	
					P	07 MPP	9.44			9.44	
					P	06 MPP	6.38			6.38	
					P	05 MPP	3.25			3.25	
					P	04 MPP	.92			.92	
					P	03 MPP	.17			.17	
					P	02 MPP	.03			.03	
					P	01 MPP	.03			.03	
					P	00 MPP	.01			.01	
					P	99 MPP	.06			.06	
					P	97 MPP	.10			.10	
					P	95 MPP	.03			.03	
					P	12 MTT	25.20			25.20	
					P	11 MTT	7.28			7.28	
					P	10 MTT	5.60			5.60	
					P	09 MTT	2.89			2.89	
					P	08 MTT	2.96			2.96	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 394
DATE: 04/08/2014

AGENCY: SE32 HESPERIA ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ	S28	001	P 85	NTT	.18					.18	.18
TOTAL AGENCY TRANSFERS												.18	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 395
DATE: 04/08/2014

AGENCY: SE34 LUCERNE VALLEY ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC	S32	001	P 85	NTT	.02				.02		.02
TOTAL AGENCY TRANSFERS												.02	

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJZ	S36	001	C	STS	5,720.94			5,720.94	
					C	STT	2.48			2.48	
					C	UTT	4.56-			4.56-	
					C	ZTT	329.17			329.17	
					C	SCR	1,573.91-			1,573.91-	
					P	UTT	1.27			1.27	
					P	ZTT	3.34			3.34	
											4,478.73
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ	S36	001	C	13 MTT	1,661.81			1,661.81	
					C	12 MTT	21.66			21.66	
					C	11 MTT	4.18			4.18	
					C	10 MTT	.92			.92	
					C	09 MTT	.44			.44	
					C	08 MTT	.01			.01	
					C	07 MTT	.01			.01	
					C	06 MTT				.00	
					C	05 MTT	.01			.01	
					C	04 MTT				.00	
					C	13 NTT	222.91			222.91	
					C	12 NTT	8.24			8.24	
					C	11 NTT	3.30			3.30	
					C	10 NTT	.05			.05	
					C	09 NTT	.09			.09	
					C	08 NTT	.03			.03	
					C	06 NTT				.00	
					P	12 MPP	.42			.42	
					P	11 MPP	.25			.25	
					P	10 MPP	.36			.36	
					P	09 MPP	.23			.23	
					P	08 MPP	.41			.41	
					P	07 MPP	1.23			1.23	
					P	06 MPP	.85			.85	
					P	05 MPP	.46			.46	
					P	04 MPP	.13			.13	
					P	03 MPP	.03			.03	
					P	02 MPP				.00	
					P	01 MPP	.01			.01	
					P	00 MPP				.00	
					P	99 MPP	.37			.37	
					P	97 MPP	.01			.01	
					P	95 MPP	.12			.12	
					P	12 MTT	4.35			4.35	
					P	11 MTT	1.13			1.13	
					P	10 MTT	.90			.90	
					P	09 MTT	.45			.45	
					P	08 MTT	.50			.50	

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

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	1.15			1.15	
		P 06	MTT	.76			.76	
		P 05	MTT	.34			.34	
		P 04	MTT	.09			.09	
		P 03	MTT	.02			.02	
		P 02	MTT				.00	
		P 01	MTT				.00	
		P 00	MTT				.00	
		P 99	MTT	.17			.17	
		P 97	MTT	.01			.01	
		P 95	MTT	.05			.05	
		P 12	NTT	.12			.12	
		P 11	NTT	.04			.04	
		P 10	NTT	.02			.02	
		P 09	NTT	.05			.05	
		P 08	NTT	.26			.26	
		P 07	NTT	.12			.12	
		P 06	NTT	.12			.12	
		P 05	NTT	.10			.10	
		P 04	NTT	.09			.09	
		P 03	NTT				.00	
		P 02	NTT	.09			.09	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	1.03			1.03	
		P 98	NTT	.36			.36	
		P 97	NTT				.00	
		P 94	NTT				.00	
		P 92	NTT				.00	
		P 90	NTT				.00	
		P 85	NTT				.00	
								1,940.86
TOTAL AGENCY TRANSFERS								6,419.59

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKD	S38	001	C	STS	422,646.84			422,646.84	
					C	STT	183.06			183.06	
					C	UTT	336.87-			336.87-	
					C	ZTT	24,318.35			24,318.35	
					C	SCR	116,273.20-			116,273.20-	
					P	UTT	92.62			92.62	
					P	ZTT	243.60			243.60	
											330,874.40
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD	S38	001	C	13 MTT	79.16			79.16	
					C	12 MTT	475.48			475.48	
					C	11 MTT	108.77			108.77	
					C	10 MTT	25.77			25.77	
					C	09 MTT	12.46			12.46	
					C	08 MTT	.18			.18	
					C	07 MTT	.20			.20	
					C	06 MTT	.02			.02	
					C	05 MTT	.30			.30	
					C	04 MTT	.12			.12	
					C	13 NTT	10.62			10.62	
					C	12 NTT	180.87			180.87	
					C	11 NTT	85.73			85.73	
					C	10 NTT	1.38			1.38	
					C	09 NTT	2.27			2.27	
					C	08 NTT	.92			.92	
					C	06 NTT				.00	
					P	12 MPP	9.33			9.33	
					P	11 MPP	6.39			6.39	
					P	10 MPP	10.06			10.06	
					P	09 MPP	6.33			6.33	
					P	08 MPP	11.99			11.99	
					P	07 MPP	47.51			47.51	
					P	06 MPP	33.63			33.63	
					P	05 MPP	17.84			17.84	
					P	04 MPP	5.26			5.26	
					P	03 MPP	1.02			1.02	
					P	02 MPP	.17			.17	
					P	01 MPP	.19			.19	
					P	00 MPP	.06			.06	
					P	99 MPP	.01			.01	
					P	97 MPP	.55			.55	
					P	95 MPP				.00	
					P	12 MTT	95.38			95.38	
					P	11 MTT	29.35			29.35	
					P	10 MTT	25.41			25.41	
					P	09 MTT	12.46			12.46	
					P	08 MTT	14.75			14.75	

AGENCY APPORTIONMENT REPORT

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	44.65			44.65	
		P 06	MTT	30.09			30.09	
		P 05	MTT	13.51			13.51	
		P 04	MTT	3.63			3.63	
		P 03	MTT	.70			.70	
		P 02	MTT	.12			.12	
		P 01	MTT	.10			.10	
		P 00	MTT	.04			.04	
		P 99	MTT				.00	
		P 97	MTT	.21			.21	
		P 95	MTT				.00	
		P 12	NTT	2.61			2.61	
		P 11	NTT	1.17			1.17	
		P 10	NTT	.44			.44	
		P 09	NTT	1.60			1.60	
		P 08	NTT	7.57			7.57	
		P 07	NTT	4.60			4.60	
		P 06	NTT	4.72			4.72	
		P 05	NTT	3.88			3.88	
		P 04	NTT	3.53			3.53	
		P 03	NTT				.00	
		P 02	NTT	3.80			3.80	
		P 01	NTT	.09			.09	
		P 00	NTT				.00	
		P 99	NTT	.03			.03	
		P 98	NTT	.01			.01	
		P 97	NTT				.00	
		P 94	NTT	.04			.04	
		P 92	NTT	.08			.08	
		P 90	NTT				.00	
		P 85	NTT	.05			.05	
								1,439.21
TOTAL AGENCY TRANSFERS								332,313.61

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

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JKR S45 001	C	STS	1,184,365.92			1,184,365.92	
		C	STT	512.97			512.97	
		C	UTT	944.00-			944.00-	
		C	ZTT	68,146.32			68,146.32	
		C	SCR	325,827.34-			325,827.34-	
		P	UTT	256.36			256.36	
		P	ZTT	674.18			674.18	
								927,184.41
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C 13	MTT	13,527.00			13,527.00	
		C 12	MTT	3,835.38			3,835.38	
		C 11	MTT	857.63			857.63	
		C 10	MTT	201.59			201.59	
		C 09	MTT	97.57			97.57	
		C 08	MTT	1.43			1.43	
		C 07	MTT	1.52			1.52	
		C 06	MTT	.15			.15	
		C 05	MTT	2.31			2.31	
		C 04	MTT	.96			.96	
		C 13	NTT	1,814.48			1,814.48	
		C 12	NTT	1,458.91			1,458.91	
		C 11	NTT	675.99			675.99	
		C 10	NTT	10.79			10.79	
		C 09	NTT	17.83			17.83	
		C 08	NTT	7.15			7.15	
		C 06	NTT				.00	
		P 12	MPP	75.26			75.26	
		P 11	MPP	50.37			50.37	
		P 10	MPP	78.76			78.76	
		P 09	MPP	49.59			49.59	
		P 08	MPP	92.64			92.64	
		P 07	MPP	361.21			361.21	
		P 06	MPP	254.50			254.50	
		P 05	MPP	137.84			137.84	
		P 04	MPP	41.08			41.08	
		P 03	MPP	7.95			7.95	
		P 02	MPP	1.31			1.31	
		P 01	MPP	1.52			1.52	
		P 00	MPP	.51			.51	
		P 99	MPP	2.89			2.89	
		P 97	MPP	4.38			4.38	
		P 95	MPP	.98			.98	
		P 12	MTT	769.43			769.43	
		P 11	MTT	231.44			231.44	
		P 10	MTT	198.82			198.82	
		P 09	MTT	97.55			97.55	
		P 08	MTT	113.94			113.94	

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JLO S46 001	C	STS	15,595.60			15,595.60	
		C	STT	6.76			6.76	
		C	UTT	12.43-			12.43-	
		C	ZTT	897.34			897.34	
		C	SCR	4,290.44-			4,290.44-	
		P	UTT	3.54			3.54	
		P	ZTT	9.32			9.32	
								12,209.69
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C 13	MTT	2,222.64			2,222.64	
		C 12	MTT	604.22			604.22	
		C 11	MTT	120.73			120.73	
		C 10	MTT	19.06			19.06	
		C 09	MTT	6.83			6.83	
		C 08	MTT	.07			.07	
		C 07	MTT	.04			.04	
		C 06	MTT				.00	
		C 05	MTT	.02			.02	
		C 04	MTT	.01			.01	
		C 13	NTT	298.14			298.14	
		C 12	NTT	229.84			229.84	
		C 11	NTT	95.17			95.17	
		C 10	NTT	1.02			1.02	
		C 09	NTT	1.24			1.24	
		C 08	NTT	.36			.36	
		C 06	NTT				.00	
		P 12	MPP	11.86			11.86	
		P 11	MPP	7.10			7.10	
		P 10	MPP	7.45			7.45	
		P 09	MPP	3.47			3.47	
		P 08	MPP	4.65			4.65	
		P 07	MPP	9.88			9.88	
		P 06	MPP	3.45			3.45	
		P 05	MPP	.77			.77	
		P 04	MPP	.23			.23	
		P 03	MPP	.04			.04	
		P 02	MPP	.39			.39	
		P 01	MPP				.00	
		P 00	MPP	.01			.01	
		P 99	MPP	.02			.02	
		P 97	MPP	.03			.03	
		P 95	MPP				.00	
		P 12	MTT	121.21			121.21	
		P 11	MTT	32.58			32.58	
		P 10	MTT	18.80			18.80	
		P 09	MTT	6.82			6.82	
		P 08	MTT	5.73			5.73	

AGENCY APPORTIONMENT REPORT

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	9.28			9.28	
		P 06	MTT	3.09			3.09	
		P 05	MTT	.58			.58	
		P 04	MTT	.15			.15	
		P 03	MTT	.03			.03	
		P 02	MTT	.27			.27	
		P 01	MTT				.00	
		P 00	MTT				.00	
		P 99	MTT				.00	
		P 97	MTT	.01			.01	
		P 95	MTT				.00	
		P 12	NTT	3.31			3.31	
		P 11	NTT	1.30			1.30	
		P 10	NTT	.33			.33	
		P 09	NTT	.88			.88	
		P 08	NTT	2.94			2.94	
		P 07	NTT	.95			.95	
		P 06	NTT	.48			.48	
		P 05	NTT	.17			.17	
		P 04	NTT	.15			.15	
		P 03	NTT				.00	
		P 02	NTT	8.72			8.72	
		P 01	NTT	.01			.01	
		P 00	NTT				.00	
		P 99	NTT	.05			.05	
		P 98	NTT	.01			.01	
		P 97	NTT				.00	
		P 94	NTT				.00	
		P 92	NTT	.01			.01	
		P 90	NTT				.00	
		P 85	NTT	.01			.01	
								3,866.61
TOTAL AGENCY TRANSFERS								16,076.30

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 404
DATE: 04/08/2014

AGENCY: SE62 UPLAND ELEMENTARY SCHOOL
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	P 85 NTT	.28		.28	.28
TOTAL AGENCY TRANSFERS						.28

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

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	JNO S57 001	C	STS	537,239.59				537,239.59	
		C	STT	232.69				232.69	
		C	UTT	428.21-				428.21-	
		C	ZTT	30,911.82				30,911.82	
		C	SCR	147,798.31-				147,798.31-	
		P	UTT	120.80				120.80	
		P	ZTT	317.68				317.68	
									420,596.06
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C 13	MTT	6,894.44				6,894.44	
		C 12	MTT	1,941.43				1,941.43	
		C 11	MTT	434.28				434.28	
		C 10	MTT	100.70				100.70	
		C 09	MTT	49.71				49.71	
		C 08	MTT	.71				.71	
		C 07	MTT	.71				.71	
		C 06	MTT	.06				.06	
		C 05	MTT	.92				.92	
		C 04	MTT	.33				.33	
		C 13	NTT	924.80				924.80	
		C 12	NTT	738.49				738.49	
		C 11	NTT	342.31				342.31	
		C 10	NTT	5.38				5.38	
		C 09	NTT	9.09				9.09	
		C 08	NTT	3.54				3.54	
		C 06	NTT					.00	
		P 12	MPP	38.10				38.10	
		P 11	MPP	25.51				25.51	
		P 10	MPP	39.34				39.34	
		P 09	MPP	25.26				25.26	
		P 08	MPP	45.92				45.92	
		P 07	MPP	169.63				169.63	
		P 06	MPP	111.49				111.49	
		P 05	MPP	54.80				54.80	
		P 04	MPP	14.11				14.11	
		P 03	MPP	2.62				2.62	
		P 02	MPP	.49				.49	
		P 01	MPP	.52				.52	
		P 00	MPP	.16				.16	
		P 99	MPP	.98				.98	
		P 97	MPP	1.50				1.50	
		P 95	MPP	.33				.33	
		P 12	MTT	389.47				389.47	
		P 11	MTT	117.19				117.19	
		P 10	MTT	99.32				99.32	
		P 09	MTT	49.71				49.71	
		P 08	MTT	56.47				56.47	

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

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	159.43			159.43	
		P 06	MTT	99.76			99.76	
		P 05	MTT	41.50			41.50	
		P 04	MTT	9.76			9.76	
		P 03	MTT	1.81			1.81	
		P 02	MTT	.34			.34	
		P 01	MTT	.26			.26	
		P 00	MTT	.08			.08	
		P 99	MTT	.45			.45	
		P 97	MTT	.59			.59	
		P 95	MTT	.13			.13	
		P 12	NTT	10.66			10.66	
		P 11	NTT	4.67			4.67	
		P 10	NTT	1.75			1.75	
		P 09	NTT	6.37			6.37	
		P 08	NTT	28.98			28.98	
		P 07	NTT	16.41			16.41	
		P 06	NTT	15.63			15.63	
		P 05	NTT	11.91			11.91	
		P 04	NTT	9.47			9.47	
		P 03	NTT				.00	
		P 02	NTT	11.11			11.11	
		P 01	NTT	.24			.24	
		P 00	NTT				.00	
		P 99	NTT	2.80			2.80	
		P 98	NTT	.97			.97	
		P 97	NTT				.00	
		P 94	NTT	.10			.10	
		P 92	NTT	.18			.18	
		P 90	NTT				.00	
		P 85	NTT	.14			.14	
								13,125.32
TOTAL AGENCY TRANSFERS								433,721.38

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JOS	S63	001	C	STS	3,080,720.12			3,080,720.12	
					C	STT	1,334.32			1,334.32	
					C	UTT	2,455.50-			2,455.50-	
					C	ZTT	177,259.18			177,259.18	
					C	SCR	847,527.97-			847,527.97-	
					P	UTT	670.02			670.02	
					P	ZTT	1,762.11			1,762.11	
											2,411,762.28
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS	S63	001	C	13 MTT	14,687.02			14,687.02	
					C	12 MTT	4,156.97			4,156.97	
					C	11 MTT	931.75			931.75	
					C	10 MTT	215.76			215.76	
					C	09 MTT	103.73			103.73	
					C	08 MTT	1.46			1.46	
					C	07 MTT	1.49			1.49	
					C	06 MTT	.15			.15	
					C	05 MTT	2.07			2.07	
					C	04 MTT	.80			.80	
					C	13 NTT	1,970.08			1,970.08	
					C	12 NTT	1,581.25			1,581.25	
					C	11 NTT	734.42			734.42	
					C	10 NTT	11.55			11.55	
					C	09 NTT	18.95			18.95	
					C	08 NTT	7.25			7.25	
					C	06 NTT				.00	
					P	12 MPP	81.57			81.57	
					P	11 MPP	54.73			54.73	
					P	10 MPP	84.29			84.29	
					P	09 MPP	52.72			52.72	
					P	08 MPP	94.11			94.11	
					P	07 MPP	353.02			353.02	
					P	06 MPP	238.35			238.35	
					P	05 MPP	122.75			122.75	
					P	04 MPP	34.63			34.63	
					P	03 MPP	6.27			6.27	
					P	02 MPP	.99			.99	
					P	01 MPP	1.12			1.12	
					P	00 MPP	.37			.37	
					P	99 MPP	2.04			2.04	
					P	97 MPP	3.02			3.02	
					P	95 MPP	.63			.63	
					P	12 MTT	833.94			833.94	
					P	11 MTT	251.44			251.44	
					P	10 MTT	212.78			212.78	
					P	09 MTT	103.71			103.71	
					P	08 MTT	115.76			115.76	

AGENCY APPORTIONMENT REPORT

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	331.79			331.79	
		P 06	MTT	213.26			213.26	
		P 05	MTT	92.95			92.95	
		P 04	MTT	23.92			23.92	
		P 03	MTT	4.33			4.33	
		P 02	MTT	.68			.68	
		P 01	MTT	.55			.55	
		P 00	MTT	.18			.18	
		P 99	MTT	.93			.93	
		P 97	MTT	1.17			1.17	
		P 95	MTT	.24			.24	
		P 11	NTT	10.03			10.03	
		P 10	NTT	3.73			3.73	
		P 09	NTT	13.31			13.31	
		P 08	NTT	59.41			59.41	
		P 07	NTT	34.14			34.14	
		P 06	NTT	33.40			33.40	
		P 05	NTT	26.67			26.67	
		P 04	NTT	23.25			23.25	
		P 03	NTT				.00	
		P 02	NTT	22.32			22.32	
		P 01	NTT	.52			.52	
		P 00	NTT				.00	
		P 99	NTT	5.81			5.81	
		P 98	NTT	2.00			2.00	
		P 97	NTT				.00	
		P 94	NTT	.19			.19	
		P 92	NTT	.38			.38	
		P 90	NTT				.00	
		P 85	NTT	.65			.65	
		P 12	NTT	22.80			22.80	
								28,001.55
TOTAL AGENCY TRANSFERS								2,439,763.83

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

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	JPI S68 001	C	STS	778,489.66				778,489.66	
		C	STT	337.19				337.19	
		C	UTT	620.49-				620.49-	
		C	ZTT	44,792.92				44,792.92	
		C	SCR	214,167.89-				214,167.89-	
		P	UTT	174.15				174.15	
		P	ZTT	457.86				457.86	
									609,463.40
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C 13	MTT	8,995.88				8,995.88	
		C 12	MTT	2,614.27				2,614.27	
		C 11	MTT	510.38				510.38	
		C 10	MTT	117.51				117.51	
		C 09	MTT	54.23				54.23	
		C 08	MTT	.77				.77	
		C 07	MTT	.74				.74	
		C 06	MTT	.06				.06	
		C 05	MTT	.96				.96	
		C 04	MTT	.28				.28	
		C 13	NTT	1,206.69				1,206.69	
		C 12	NTT	994.42				994.42	
		C 11	NTT	402.28				402.28	
		C 10	NTT	6.28				6.28	
		C 09	NTT	9.90				9.90	
		C 08	NTT	3.88				3.88	
		C 06	NTT					.00	
		P 12	MPP	51.30				51.30	
		P 11	MPP	29.98				29.98	
		P 10	MPP	45.91				45.91	
		P 09	MPP	27.56				27.56	
		P 08	MPP	50.27				50.27	
		P 07	MPP	176.30				176.30	
		P 06	MPP	110.64				110.64	
		P 05	MPP	57.56				57.56	
		P 04	MPP	12.05				12.05	
		P 03	MPP	2.23				2.23	
		P 02	MPP	.62				.62	
		P 01	MPP	.50				.50	
		P 00	MPP	.14				.14	
		P 99	MPP	.93				.93	
		P 97	MPP	1.44				1.44	
		P 95	MPP	.28				.28	
		P 12	MTT	524.46				524.46	
		P 11	MTT	137.73				137.73	
		P 10	MTT	115.89				115.89	
		P 09	MTT	54.22				54.22	
		P 08	MTT	61.84				61.84	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 411
DATE: 04/08/2014

AGENCY: SR03 STATE EXCEPTIONAL CHILDREN
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA16 CHAFFEY HIGH	JOS S63 001	P 98 NTT	.04		.04	.04
TOTAL AGENCY TRANSFERS						.04

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 412
DATE: 04/08/2014

AGENCY: SR04 STATE COMBINED PAYMENTS
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA54 SAN BERNARDINO UNIF	JRK S76 053	P 85 NTT	4.43		4.43	
		P 90 NTT			.00	
		P 94 NTT	.01		.01	
		P 97 NTT			.00	
						4.44
TOTAL AGENCY TRANSFERS						4.44

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 413
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA54 SAN BERNARDINO UNIF	JLV S49 001	P 85 NTT			.00	.00
TOTAL AGENCY TRANSFERS						.00

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 414
DATE: 04/08/2014

AGENCY: SR48 BLDG AID - REDLANDS (247)
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA54 SAN BERNARDINO UNIF	JLV S49 001	P 85 NTT	.01		.01	.01
TOTAL AGENCY TRANSFERS						.01

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 415
DATE: 04/08/2014

AGENCY: SR70 BLDG AID - COUNTY SUPT (285)
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA54 SAN BERNARDINO UNIF	JFC S13 001	P 85 NTT			.00	.00
TOTAL AGENCY TRANSFERS						.00

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	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	STS	1,038,497.60			1,038,497.60	
					C	STT	449.79			449.79	
					C	UTT	827.74-			827.74-	
					C	ZTT	59,753.31			59,753.31	
					C	SCR	285,698.10-			285,698.10-	
					P	UTT	229.90			229.90	
					P	ZTT	604.60			604.60	
											813,009.36
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE	S03	001	C	13 MTT	8,562.32			8,562.32	
					C	12 MTT	2,444.28			2,444.28	
					C	11 MTT	555.95			555.95	
					C	10 MTT	132.13			132.13	
					C	09 MTT	65.22			65.22	
					C	08 MTT	.94			.94	
					C	07 MTT	.96			.96	
					C	06 MTT	.09			.09	
					C	05 MTT	1.30			1.30	
					C	04 MTT	.50			.50	
					C	13 NTT	1,148.52			1,148.52	
					C	12 NTT	929.77			929.77	
					C	11 NTT	438.21			438.21	
					C	10 NTT	7.07			7.07	
					C	09 NTT	11.92			11.92	
					C	08 NTT	4.70			4.70	
					C	06 NTT				.00	
					P	12 MPP	47.96			47.96	
					P	11 MPP	32.65			32.65	
					P	10 MPP	51.62			51.62	
					P	09 MPP	33.15			33.15	
					P	08 MPP	60.92			60.92	
					P	07 MPP	227.69			227.69	
					P	06 MPP	150.82			150.82	
					P	05 MPP	77.11			77.11	
					P	04 MPP	21.23			21.23	
					P	03 MPP	3.93			3.93	
					P	02 MPP	.72			.72	
					P	01 MPP	.76			.76	
					P	00 MPP	.25			.25	
					P	99 MPP	1.68			1.68	
					P	97 MPP	2.38			2.38	
					P	95 MPP	.50			.50	
					P	12 MTT	490.35			490.35	
					P	11 MTT	150.02			150.02	
					P	10 MTT	130.31			130.31	
					P	09 MTT	65.21			65.21	
					P	08 MTT	74.93			74.93	

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

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	214.00			214.00	
		P 06	MTT	134.95			134.95	
		P 05	MTT	58.39			58.39	
		P 04	MTT	14.66			14.66	
		P 03	MTT	2.71			2.71	
		P 02	MTT	.50			.50	
		P 01	MTT	.37			.37	
		P 00	MTT	.12			.12	
		P 99	MTT	.76			.76	
		P 97	MTT	.92			.92	
		P 95	MTT	.20			.20	
		P 10	NTT	2.29			2.29	
		P 09	NTT	8.36			8.36	
		P 08	NTT	38.46			38.46	
		P 07	NTT	22.02			22.02	
		P 06	NTT	21.14			21.14	
		P 05	NTT	16.76			16.76	
		P 04	NTT	14.25			14.25	
		P 03	NTT				.00	
		P 02	NTT	16.45			16.45	
		P 01	NTT	.35			.35	
		P 00	NTT				.00	
		P 99	NTT	4.78			4.78	
		P 98	NTT	1.65			1.65	
		P 97	NTT				.00	
		P 94	NTT	.16			.16	
		P 92	NTT	.33			.33	
		P 90	NTT				.00	
		P 12	NTT	13.41			13.41	
		P 11	NTT	5.99			5.99	
								16,522.05
TOTAL AGENCY TRANSFERS								829,531.41

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JSQ S78 001	C	STS	240,883.93			240,883.93	
		C	STT	104.33			104.33	
		C	UTT	192.00-			192.00-	
		C	ZTT	13,860.04			13,860.04	
		P	UTT	27.40			27.40	
		P	ZTT	72.04			72.04	
								254,755.74
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JSQ S78 001	C 12	MTT	31.89			31.89	
		C 11	MTT	8.17			8.17	
		C 10	MTT	1.86			1.86	
		C 09	MTT	.86			.86	
		C 08	MTT	.01			.01	
		C 07	MTT	.01			.01	
		C 06	MTT				.00	
		C 05	MTT	.02			.02	
		C 04	MTT				.00	
		C 12	NTT	12.13			12.13	
		C 11	NTT	6.44			6.44	
		C 10	NTT	.10			.10	
		C 09	NTT	.16			.16	
		C 08	NTT	.05			.05	
		C 06	NTT				.00	
		P 12	MPP	.63			.63	
		P 11	MPP	.48			.48	
		P 10	MPP	.73			.73	
		P 09	MPP	.44			.44	
		P 08	MPP	.75			.75	
		P 07	MPP	2.83			2.83	
		P 06	MPP	2.01			2.01	
		P 05	MPP	1.05			1.05	
		P 04	MPP	.31			.31	
		P 03	MPP	.06			.06	
		P 02	MPP	.01			.01	
		P 01	MPP	.01			.01	
		P 00	MPP				.00	
		P 99	MPP	.02			.02	
		P 97	MPP	.06			.06	
		P 95	MPP	.01			.01	
		P 12	MTT	6.40			6.40	
		P 11	MTT	2.21			2.21	
		P 10	MTT	1.84			1.84	
		P 09	MTT	.86			.86	
		P 08	MTT	.92			.92	
		P 07	MTT	2.65			2.65	
		P 06	MTT	1.79			1.79	
		P 05	MTT	.79			.79	

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JDI S08 001	C	STS	308,835.97			308,835.97	
		C	STT	133.77			133.77	
		C	UTT	246.16-			246.16-	
		C	ZTT	17,769.87			17,769.87	
		C	SCR	84,963.03-			84,963.03-	
		P	UTT	70.15			70.15	
		P	ZTT	184.46			184.46	
								241,785.03
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C 13	MTT	3,456.96			3,456.96	
		C 12	MTT	989.43			989.43	
		C 11	MTT	229.85			229.85	
		C 10	MTT	56.23			56.23	
		C 09	MTT	27.73			27.73	
		C 08	MTT	.41			.41	
		C 07	MTT	.42			.42	
		C 06	MTT	.04			.04	
		C 05	MTT	.60			.60	
		C 04	MTT	.24			.24	
		C 13	NTT	463.71			463.71	
		C 12	NTT	376.36			376.36	
		C 11	NTT	181.17			181.17	
		C 10	NTT	3.01			3.01	
		C 09	NTT	5.06			5.06	
		C 08	NTT	2.01			2.01	
		C 06	NTT				.00	
		P 12	MPP	19.42			19.42	
		P 11	MPP	13.51			13.51	
		P 10	MPP	21.96			21.96	
		P 09	MPP	14.09			14.09	
		P 08	MPP	26.02			26.02	
		P 07	MPP	100.51			100.51	
		P 06	MPP	67.99			67.99	
		P 05	MPP	35.82			35.82	
		P 04	MPP	10.15			10.15	
		P 03	MPP	1.92			1.92	
		P 02	MPP	.32			.32	
		P 01	MPP	.38			.38	
		P 00	MPP	.14			.14	
		P 99	MPP	.81			.81	
		P 97	MPP	1.27			1.27	
		P 95	MPP	.30			.30	
		P 12	MTT	198.49			198.49	
		P 11	MTT	62.02			62.02	
		P 10	MTT	55.45			55.45	
		P 09	MTT	27.73			27.73	
		P 08	MTT	32.00			32.00	

AGENCY APPORTIONMENT REPORT

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	94.47			94.47	
		P 06	MTT	60.83			60.83	
		P 05	MTT	27.12			27.12	
		P 04	MTT	7.01			7.01	
		P 03	MTT	1.33			1.33	
		P 02	MTT	.22			.22	
		P 01	MTT	.19			.19	
		P 00	MTT	.07			.07	
		P 99	MTT	.37			.37	
		P 97	MTT	.50			.50	
		P 95	MTT	.12			.12	
		P 11	NTT	2.48			2.48	
		P 10	NTT	.98			.98	
		P 09	NTT	3.56			3.56	
		P 08	NTT	16.43			16.43	
		P 07	NTT	9.72			9.72	
		P 06	NTT	9.53			9.53	
		P 05	NTT	7.78			7.78	
		P 04	NTT	6.82			6.82	
		P 03	NTT				.00	
		P 02	NTT	7.24			7.24	
		P 01	NTT	.18			.18	
		P 00	NTT				.00	
		P 99	NTT	2.31			2.31	
		P 98	NTT	.79			.79	
		P 97	NTT				.00	
		P 94	NTT	.09			.09	
		P 92	NTT	.20			.20	
		P 90	NTT				.00	
		P 85	NTT	.30			.30	
		P 12	NTT	5.43			5.43	
								6,749.60
TOTAL AGENCY TRANSFERS								248,534.63

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JCR	S06	001	C	STS	755,678.08			755,678.08	
					C	STT	327.30			327.30	
					C	UTT	602.31-			602.31-	
					C	ZTT	43,480.38			43,480.38	
					C	SCR	207,892.42-			207,892.42-	
					P	UTT	169.32			169.32	
					P	ZTT	445.34			445.34	
											591,605.69
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR	S06	001	C	13 MTT	1,576.55			1,576.55	
					C	12 MTT	453.99			453.99	
					C	11 MTT	105.86			105.86	
					C	10 MTT	26.19			26.19	
					C	09 MTT	12.87			12.87	
					C	08 MTT	.18			.18	
					C	07 MTT	.19			.19	
					C	06 MTT	.02			.02	
					C	05 MTT	.28			.28	
					C	04 MTT	.12			.12	
					C	13 NTT	211.48			211.48	
					C	12 NTT	172.69			172.69	
					C	11 NTT	83.44			83.44	
					C	10 NTT	1.40			1.40	
					C	09 NTT	2.35			2.35	
					C	08 NTT	.92			.92	
					C	06 NTT				.00	
					P	12 MPP	8.90			8.90	
					P	11 MPP	6.21			6.21	
					P	10 MPP	10.23			10.23	
					P	09 MPP	6.54			6.54	
					P	08 MPP	11.87			11.87	
					P	07 MPP	45.07			45.07	
					P	06 MPP	30.71			30.71	
					P	05 MPP	16.42			16.42	
					P	04 MPP	5.10			5.10	
					P	03 MPP	.99			.99	
					P	02 MPP	.17			.17	
					P	01 MPP	.20			.20	
					P	00 MPP	.06			.06	
					P	99 MPP	.41			.41	
					P	97 MPP	.63			.63	
					P	95 MPP	.14			.14	
					P	12 MTT	91.07			91.07	
					P	11 MTT	28.57			28.57	
					P	10 MTT	25.83			25.83	
					P	09 MTT	12.86			12.86	
					P	08 MTT	14.61			14.61	

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

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	42.36			42.36	
		P 06	MTT	27.48			27.48	
		P 05	MTT	12.44			12.44	
		P 04	MTT	3.52			3.52	
		P 03	MTT	.68			.68	
		P 02	MTT	.11			.11	
		P 01	MTT	.10			.10	
		P 00	MTT	.03			.03	
		P 99	MTT	.19			.19	
		P 97	MTT	.24			.24	
		P 95	MTT	.05			.05	
		P 09	NTT	1.65			1.65	
		P 08	NTT	7.49			7.49	
		P 07	NTT	4.36			4.36	
		P 06	NTT	4.30			4.30	
		P 05	NTT	3.57			3.57	
		P 04	NTT	3.41			3.41	
		P 03	NTT				.00	
		P 02	NTT	3.76			3.76	
		P 01	NTT	.09			.09	
		P 00	NTT				.00	
		P 99	NTT	1.18			1.18	
		P 98	NTT	.41			.41	
		P 97	NTT				.00	
		P 94	NTT	.04			.04	
		P 92	NTT	.09			.09	
		P 90	NTT				.00	
		P 85	NTT	.12			.12	
		P 12	NTT	2.49			2.49	
		P 11	NTT	1.14			1.14	
		P 10	NTT	.45			.45	
								3,086.87
TOTAL AGENCY TRANSFERS								594,692.56

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

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JEI	S10	001	C	UWT	122.58			122.58	
					P	UWT	124.07			124.07	
											246.65
GA01	GENERAL TAX LEVY	JEI	S10	001	C	STS	3,963,673.04			3,963,673.04	
					C	STT	1,716.75			1,716.75	
					C	UTT	3,159.26-			3,159.26-	
					C	ZTT	228,062.73			228,062.73	
					C	SCR	1,090,434.48-			1,090,434.48-	
					P	UTT	859.09			859.09	
					P	ZTT	2,259.36			2,259.36	
											3,102,977.23
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	C	13 MTT	18,618.97			18,618.97	
					C	12 MTT	5,349.83			5,349.83	
					C	11 MTT	1,218.67			1,218.67	
					C	10 MTT	283.97			283.97	
					C	09 MTT	138.22			138.22	
					C	08 MTT	2.00			2.00	
					C	07 MTT	2.06			2.06	
					C	06 MTT	.20			.20	
					C	05 MTT	2.93			2.93	
					C	04 MTT	1.18			1.18	
					C	13 NTT	2,497.50			2,497.50	
					C	12 NTT	2,034.99			2,034.99	
					C	11 NTT	960.58			960.58	
					C	10 NTT	15.20			15.20	
					C	09 NTT	25.26			25.26	
					C	08 NTT	9.97			9.97	
					C	06 NTT				.00	
					P	12 MPP	104.98			104.98	
					P	11 MPP	71.59			71.59	
					P	10 MPP	110.94			110.94	
					P	09 MPP	70.25			70.25	
					P	08 MPP	129.37			129.37	
					P	07 MPP	488.24			488.24	
					P	06 MPP	331.90			331.90	
					P	05 MPP	174.38			174.38	
					P	04 MPP	50.56			50.56	
					P	03 MPP	9.64			9.64	
					P	02 MPP	1.58			1.58	
					P	01 MPP	1.84			1.84	
					P	00 MPP	.63			.63	
					P	99 MPP	3.56			3.56	
					P	97 MPP	5.34			5.34	
					P	95 MPP	1.16			1.16	
					P	12 MTT	1,073.24			1,073.24	
					P	11 MTT	328.87			328.87	

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

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	280.06			280.06	
		P 09	MTT	138.21			138.21	
		P 08	MTT	159.12			159.12	
		P 07	MTT	458.87			458.87	
		P 06	MTT	296.97			296.97	
		P 05	MTT	132.03			132.03	
		P 04	MTT	34.93			34.93	
		P 03	MTT	6.66			6.66	
		P 02	MTT	1.09			1.09	
		P 01	MTT	.90			.90	
		P 00	MTT	.31			.31	
		P 99	MTT	1.61			1.61	
		P 97	MTT	2.08			2.08	
		P 95	MTT	.45			.45	
		P 11	NTT	13.11			13.11	
		P 10	NTT	4.92			4.92	
		P 09	NTT	17.73			17.73	
		P 08	NTT	81.67			81.67	
		P 07	NTT	47.21			47.21	
		P 06	NTT	46.52			46.52	
		P 05	NTT	37.90			37.90	
		P 04	NTT	33.95			33.95	
		P 03	NTT				.00	
		P 02	NTT	35.74			35.74	
		P 01	NTT	.86			.86	
		P 00	NTT				.00	
		P 99	NTT	10.12			10.12	
		P 98	NTT	3.48			3.48	
		P 97	NTT				.00	
		P 94	NTT	.36			.36	
		P 92	NTT	.68			.68	
		P 90	NTT				.00	
		P 85	NTT	.83			.83	
		P 12	NTT	29.35			29.35	
								35,997.32
TOTAL AGENCY TRANSFERS								3,139,221.20

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JFC S13 001	C	STS	769,450.78			769,450.78	
		C	STT	333.26			333.26	
		C	UTT	613.30-			613.30-	
		C	ZTT	44,272.83			44,272.83	
		C	SCR	211,681.19-			211,681.19-	
		P	UTT	170.40			170.40	
		P	ZTT	448.08			448.08	
								602,380.86
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 13	MTT	13,452.72			13,452.72	
		C 12	MTT	3,857.55			3,857.55	
		C 11	MTT	861.97			861.97	
		C 10	MTT	205.26			205.26	
		C 09	MTT	98.80			98.80	
		C 08	MTT	1.42			1.42	
		C 07	MTT	1.45			1.45	
		C 06	MTT	.14			.14	
		C 05	MTT	2.11			2.11	
		C 04	MTT	.85			.85	
		C 13	NTT	1,804.51			1,804.51	
		C 12	NTT	1,467.35			1,467.35	
		C 11	NTT	679.42			679.42	
		C 10	NTT	10.98			10.98	
		C 09	NTT	18.05			18.05	
		C 08	NTT	7.11			7.11	
		C 06	NTT				.00	
		P 12	MPP	75.70			75.70	
		P 11	MPP	50.63			50.63	
		P 10	MPP	80.20			80.20	
		P 09	MPP	50.22			50.22	
		P 08	MPP	92.24			92.24	
		P 07	MPP	346.84			346.84	
		P 06	MPP	235.21			235.21	
		P 05	MPP	125.06			125.06	
		P 04	MPP	36.47			36.47	
		P 03	MPP	6.77			6.77	
		P 02	MPP	1.08			1.08	
		P 01	MPP	1.24			1.24	
		P 00	MPP	.41			.41	
		P 99	MPP	2.30			2.30	
		P 97	MPP	3.45			3.45	
		P 95	MPP	.76			.76	
		P 12	MTT	773.88			773.88	
		P 11	MTT	232.60			232.60	
		P 10	MTT	202.44			202.44	
		P 09	MTT	98.78			98.78	
		P 08	MTT	113.46			113.46	

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

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	325.98			325.98	
		P 06	MTT	210.44			210.44	
		P 05	MTT	94.70			94.70	
		P 04	MTT	25.19			25.19	
		P 03	MTT	4.68			4.68	
		P 02	MTT	.75			.75	
		P 01	MTT	.61			.61	
		P 00	MTT	.20			.20	
		P 99	MTT	1.05			1.05	
		P 97	MTT	1.34			1.34	
		P 95	MTT	.30			.30	
		P 11	NTT	9.28			9.28	
		P 10	NTT	3.55			3.55	
		P 09	NTT	12.68			12.68	
		P 08	NTT	58.23			58.23	
		P 07	NTT	33.55			33.55	
		P 06	NTT	32.97			32.97	
		P 05	NTT	27.18			27.18	
		P 04	NTT	24.48			24.48	
		P 03	NTT				.00	
		P 02	NTT	24.53			24.53	
		P 01	NTT	.58			.58	
		P 00	NTT				.00	
		P 99	NTT	6.56			6.56	
		P 98	NTT	2.26			2.26	
		P 97	NTT				.00	
		P 94	NTT	.23			.23	
		P 92	NTT	.47			.47	
		P 90	NTT				.00	
		P 85	NTT	.57			.57	
		P 12	NTT	21.16			21.16	
								25,922.95
TOTAL AGENCY TRANSFERS								628,303.81

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JHK S22 001	C	STS	1,027,841.94			1,027,841.94	
		C	STT	445.19			445.19	
		C	UTT	819.24-			819.24-	
		C	ZTT	59,140.21			59,140.21	
		C	SCR	282,766.70-			282,766.70-	
		P	UTT	223.40			223.40	
		P	ZTT	587.56			587.56	
								804,652.36
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 13	MTT	23,851.58			23,851.58	
		C 12	MTT	6,811.62			6,811.62	
		C 11	MTT	1,517.03			1,517.03	
		C 10	MTT	352.13			352.13	
		C 09	MTT	170.91			170.91	
		C 08	MTT	2.45			2.45	
		C 07	MTT	2.50			2.50	
		C 06	MTT	.23			.23	
		C 05	MTT	3.54			3.54	
		C 04	MTT	1.41			1.41	
		C 13	NTT	3,199.39			3,199.39	
		C 12	NTT	2,591.04			2,591.04	
		C 11	NTT	1,195.74			1,195.74	
		C 10	NTT	18.84			18.84	
		C 09	NTT	31.22			31.22	
		C 08	NTT	12.23			12.23	
		C 06	NTT				.00	
		P 12	MPP	133.67			133.67	
		P 11	MPP	89.11			89.11	
		P 10	MPP	137.56			137.56	
		P 09	MPP	86.86			86.86	
		P 08	MPP	158.59			158.59	
		P 07	MPP	594.17			594.17	
		P 06	MPP	401.46			401.46	
		P 05	MPP	210.54			210.54	
		P 04	MPP	60.65			60.65	
		P 03	MPP	11.41			11.41	
		P 02	MPP	1.84			1.84	
		P 01	MPP	2.10			2.10	
		P 00	MPP	.69			.69	
		P 99	MPP	3.86			3.86	
		P 97	MPP	5.78			5.78	
		P 95	MPP	1.25			1.25	
		P 12	MTT	1,366.49			1,366.49	
		P 11	MTT	409.38			409.38	
		P 10	MTT	347.27			347.27	
		P 09	MTT	170.88			170.88	
		P 08	MTT	195.07			195.07	

AGENCY APPORTIONMENT REPORT

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	558.43			558.43	
		P 06	MTT	359.21			359.21	
		P 05	MTT	159.42			159.42	
		P 04	MTT	41.90			41.90	
		P 03	MTT	7.87			7.87	
		P 02	MTT	1.27			1.27	
		P 01	MTT	1.03			1.03	
		P 00	MTT	.34			.34	
		P 99	MTT	1.75			1.75	
		P 97	MTT	2.24			2.24	
		P 95	MTT	.48			.48	
		P 11	NTT	16.32			16.32	
		P 10	NTT	6.09			6.09	
		P 09	NTT	21.92			21.92	
		P 08	NTT	100.12			100.12	
		P 07	NTT	57.46			57.46	
		P 06	NTT	56.27			56.27	
		P 05	NTT	45.76			45.76	
		P 04	NTT	40.72			40.72	
		P 03	NTT				.00	
		P 02	NTT	41.63			41.63	
		P 01	NTT	.99			.99	
		P 00	NTT				.00	
		P 99	NTT	10.99			10.99	
		P 98	NTT	3.78			3.78	
		P 97	NTT				.00	
		P 94	NTT	.39			.39	
		P 92	NTT	.77			.77	
		P 90	NTT				.00	
		P 85	NTT	.76			.76	
		P 12	NTT	37.37			37.37	
								45,725.77
TOTAL AGENCY TRANSFERS								850,378.13

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIJ	S28	001	C	STS	624,533.06			624,533.06	
					C	STT	270.49			270.49	
					C	UTT	497.79-			497.79-	
					C	ZTT	35,934.53			35,934.53	
					C	SCR	171,813.41-			171,813.41-	
					P	UTT	138.60			138.60	
					P	ZTT	364.54			364.54	
											488,930.02
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ	S28	001	C 13	MTT	13,710.91			13,710.91	
					C 12	MTT	3,888.22			3,888.22	
					C 11	MTT	856.55			856.55	
					C 10	MTT	193.98			193.98	
					C 09	MTT	94.19			94.19	
					C 08	MTT	1.30			1.30	
					C 07	MTT	1.30			1.30	
					C 06	MTT	.12			.12	
					C 05	MTT	1.59			1.59	
					C 04	MTT	.58			.58	
					C 13	NTT	1,839.15			1,839.15	
					C 12	NTT	1,479.01			1,479.01	
					C 11	NTT	675.14			675.14	
					C 10	NTT	10.38			10.38	
					C 09	NTT	17.21			17.21	
					C 08	NTT	6.51			6.51	
					C 06	NTT	.00			.00	
					P 12	MPP	76.29			76.29	
					P 11	MPP	50.32			50.32	
					P 10	MPP	75.79			75.79	
					P 09	MPP	47.87			47.87	
					P 08	MPP	84.43			84.43	
					P 07	MPP	309.20			309.20	
					P 06	MPP	193.78			193.78	
					P 05	MPP	94.80			94.80	
					P 04	MPP	25.08			25.08	
					P 03	MPP	4.62			4.62	
					P 02	MPP	.74			.74	
					P 01	MPP	.86			.86	
					P 00	MPP	.29			.29	
					P 99	MPP	1.74			1.74	
					P 97	MPP	2.70			2.70	
					P 95	MPP	.61			.61	
					P 12	MTT	780.02			780.02	
					P 11	MTT	231.15			231.15	
					P 10	MTT	191.31			191.31	
					P 09	MTT	94.18			94.18	
					P 08	MTT	103.84			103.84	

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

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	290.60			290.60	
		P 06	MTT	173.38			173.38	
		P 05	MTT	71.78			71.78	
		P 04	MTT	17.33			17.33	
		P 03	MTT	3.19			3.19	
		P 02	MTT	.51			.51	
		P 01	MTT	.43			.43	
		P 00	MTT	.14			.14	
		P 99	MTT	.80			.80	
		P 97	MTT	1.05			1.05	
		P 95	MTT	.24			.24	
		P 11	NTT	9.22			9.22	
		P 10	NTT	3.36			3.36	
		P 09	NTT	12.08			12.08	
		P 08	NTT	53.30			53.30	
		P 07	NTT	29.90			29.90	
		P 06	NTT	27.16			27.16	
		P 05	NTT	20.60			20.60	
		P 04	NTT	16.84			16.84	
		P 03	NTT				.00	
		P 02	NTT	16.73			16.73	
		P 01	NTT	.41			.41	
		P 00	NTT				.00	
		P 99	NTT	4.98			4.98	
		P 98	NTT	1.71			1.71	
		P 97	NTT				.00	
		P 94	NTT	.19			.19	
		P 92	NTT	.38			.38	
		P 90	NTT				.00	
		P 12	NTT	21.33			21.33	
								25,923.40
TOTAL AGENCY TRANSFERS								514,853.42

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JJC S32 001	C	STS	176,959.51			176,959.51	
		C	STT	76.65			76.65	
		C	UTT	141.04-			141.04-	
		C	ZTT	10,181.93			10,181.93	
		C	SCR	48,682.66-			48,682.66-	
		P	UTT	39.98			39.98	
		P	ZTT	105.12			105.12	
								138,539.49
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C 13	MTT	1,641.72			1,641.72	
		C 12	MTT	454.17			454.17	
		C 11	MTT	99.58			99.58	
		C 10	MTT	21.59			21.59	
		C 09	MTT	8.76			8.76	
		C 08	MTT	.10			.10	
		C 07	MTT	.07			.07	
		C 06	MTT				.00	
		C 05	MTT	.09			.09	
		C 04	MTT	.04			.04	
		C 13	NTT	220.22			220.22	
		C 12	NTT	172.76			172.76	
		C 11	NTT	78.49			78.49	
		C 10	NTT	1.15			1.15	
		C 09	NTT	1.60			1.60	
		C 08	NTT	.49			.49	
		C 06	NTT				.00	
		P 12	MPP	8.92			8.92	
		P 11	MPP	5.85			5.85	
		P 10	MPP	8.43			8.43	
		P 09	MPP	4.45			4.45	
		P 08	MPP	6.31			6.31	
		P 07	MPP	15.56			15.56	
		P 06	MPP	9.85			9.85	
		P 05	MPP	5.13			5.13	
		P 04	MPP	1.52			1.52	
		P 03	MPP	.30			.30	
		P 02	MPP	.05			.05	
		P 01	MPP	.06			.06	
		P 00	MPP	.03			.03	
		P 99	MPP	.14			.14	
		P 97	MPP	.26			.26	
		P 95	MPP	.05			.05	
		P 12	MTT	91.11			91.11	
		P 11	MTT	26.87			26.87	
		P 10	MTT	21.29			21.29	
		P 09	MTT	8.75			8.75	
		P 08	MTT	7.77			7.77	

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

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	14.62			14.62	
		P 06	MTT	8.82			8.82	
		P 05	MTT	3.89			3.89	
		P 04	MTT	1.04			1.04	
		P 03	MTT	.21			.21	
		P 02	MTT	.03			.03	
		P 01	MTT	.03			.03	
		P 00	MTT	.01			.01	
		P 99	MTT	.06			.06	
		P 97	MTT	.10			.10	
		P 95	MTT	.02			.02	
		P 11	NTT	1.07			1.07	
		P 10	NTT	.37			.37	
		P 09	NTT	1.13			1.13	
		P 08	NTT	3.98			3.98	
		P 07	NTT	1.50			1.50	
		P 06	NTT	1.38			1.38	
		P 05	NTT	1.12			1.12	
		P 04	NTT	1.02			1.02	
		P 03	NTT				.00	
		P 02	NTT	1.18			1.18	
		P 01	NTT	.02			.02	
		P 00	NTT				.00	
		P 99	NTT	.39			.39	
		P 98	NTT	.13			.13	
		P 97	NTT				.00	
		P 94	NTT	.02			.02	
		P 92	NTT	.03			.03	
		P 90	NTT				.00	
		P 12	NTT	2.49			2.49	
								2,968.19
TOTAL AGENCY TRANSFERS								141,507.68

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

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	JJK S35 001	C	STS	564,048.33				564,048.33	
			STT	244.30			244.30		
			UTT	449.58-			449.58-		
			ZTT	32,454.35			32,454.35		
			SCR	155,173.79-			155,173.79-		
			UTT	128.62			128.62		
			ZTT	338.25			338.25		
								441,590.48	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C	13 MTT	5,194.87				5,194.87	
			12 MTT	1,517.06			1,517.06		
			11 MTT	345.89			345.89		
			10 MTT	81.90			81.90		
			09 MTT	39.38			39.38		
			08 MTT	.55			.55		
			07 MTT	.56			.56		
			06 MTT	.06			.06		
			05 MTT	.80			.80		
			04 MTT	.32			.32		
			13 NTT	696.82			696.82		
			12 NTT	577.07			577.07		
			11 NTT	272.64			272.64		
			10 NTT	4.39			4.39		
			09 NTT	7.19			7.19		
			08 NTT	2.77			2.77		
			06 NTT	.00			.00		
			12 MPP	29.77			29.77		
			11 MPP	20.31			20.31		
			10 MPP	32.00			32.00		
			09 MPP	20.02			20.02		
			08 MPP	35.90			35.90		
			07 MPP	134.56			134.56		
			06 MPP	91.11			91.11		
			05 MPP	47.49			47.49		
			04 MPP	13.84			13.84		
			03 MPP	2.67			2.67		
			02 MPP	.45			.45		
			01 MPP	.53			.53		
			00 MPP	.18			.18		
99 MPP	1.15			1.15					
97 MPP	1.80			1.80					
95 MPP	.43			.43					
12 MTT	304.34			304.34					
11 MTT	93.34			93.34					
10 MTT	80.77			80.77					
09 MTT	39.38			39.38					
08 MTT	44.15			44.15					

AGENCY APPORTIONMENT REPORT

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	126.48			126.48	
		P 06	MTT	81.51			81.51	
		P 05	MTT	35.96			35.96	
		P 04	MTT	9.57			9.57	
		P 03	MTT	1.84			1.84	
		P 02	MTT	.31			.31	
		P 01	MTT	.26			.26	
		P 00	MTT	.09			.09	
		P 99	MTT	.52			.52	
		P 97	MTT	.70			.70	
		P 95	MTT	.17			.17	
		P 11	NTT	3.72			3.72	
		P 10	NTT	1.42			1.42	
		P 09	NTT	5.05			5.05	
		P 08	NTT	22.66			22.66	
		P 07	NTT	13.02			13.02	
		P 06	NTT	12.77			12.77	
		P 05	NTT	10.32			10.32	
		P 04	NTT	9.29			9.29	
		P 03	NTT				.00	
		P 02	NTT	10.07			10.07	
		P 01	NTT	.25			.25	
		P 00	NTT				.00	
		P 99	NTT	3.28			3.28	
		P 98	NTT	1.13			1.13	
		P 97	NTT				.00	
		P 94	NTT	.13			.13	
		P 92	NTT	.28			.28	
		P 90	NTT				.00	
		P 85	NTT	.34			.34	
		P 12	NTT	8.32			8.32	
								10,095.92
TOTAL AGENCY TRANSFERS								451,686.40

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JKM S41 001	C	STS	121,251.23			121,251.23	
		C	STT	52.52			52.52	
		C	UTT	96.64-			96.64-	
		C	ZTT	6,976.58			6,976.58	
		C	SCR	33,356.94-			33,356.94-	
		P	UTT	27.34			27.34	
		P	ZTT	71.84			71.84	
								94,925.93
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 13	MTT	534.05			534.05	
		C 12	MTT	165.31			165.31	
		C 11	MTT	38.32			38.32	
		C 10	MTT	8.80			8.80	
		C 09	MTT	4.28			4.28	
		C 08	MTT	.07			.07	
		C 07	MTT	.07			.07	
		C 06	MTT				.00	
		C 05	MTT	.10			.10	
		C 04	MTT	.04			.04	
		C 13	NTT	71.64			71.64	
		C 12	NTT	62.88			62.88	
		C 11	NTT	30.21			30.21	
		C 10	NTT	.47			.47	
		C 09	NTT	.78			.78	
		C 08	NTT	.33			.33	
		C 06	NTT				.00	
		P 12	MPP	3.24			3.24	
		P 11	MPP	2.25			2.25	
		P 10	MPP	3.44			3.44	
		P 09	MPP	2.17			2.17	
		P 08	MPP	4.30			4.30	
		P 07	MPP	16.31			16.31	
		P 06	MPP	11.29			11.29	
		P 05	MPP	5.96			5.96	
		P 04	MPP	1.78			1.78	
		P 03	MPP	.35			.35	
		P 02	MPP	.06			.06	
		P 01	MPP	.08			.08	
		P 00	MPP	.03			.03	
		P 99	MPP	.17			.17	
		P 97	MPP	.28			.28	
		P 95	MPP	.07			.07	
		P 12	MTT	33.17			33.17	
		P 11	MTT	10.34			10.34	
		P 10	MTT	8.69			8.69	
		P 09	MTT	4.28			4.28	
		P 08	MTT	5.29			5.29	

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

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	15.32			15.32	
		P 06	MTT	10.11			10.11	
		P 05	MTT	4.51			4.51	
		P 04	MTT	1.23			1.23	
		P 03	MTT	.24			.24	
		P 02	MTT	.04			.04	
		P 01	MTT	.03			.03	
		P 00	MTT	.02			.02	
		P 99	MTT	.08			.08	
		P 97	MTT	.11			.11	
		P 95	MTT	.02			.02	
		P 11	NTT	.41			.41	
		P 10	NTT	.15			.15	
		P 09	NTT	.55			.55	
		P 08	NTT	2.72			2.72	
		P 07	NTT	1.57			1.57	
		P 06	NTT	1.58			1.58	
		P 05	NTT	1.29			1.29	
		P 04	NTT	1.19			1.19	
		P 03	NTT				.00	
		P 02	NTT	1.36			1.36	
		P 01	NTT	.04			.04	
		P 00	NTT				.00	
		P 99	NTT	.49			.49	
		P 98	NTT	.18			.18	
		P 97	NTT				.00	
		P 94	NTT	.02			.02	
		P 92	NTT	.05			.05	
		P 90	NTT				.00	
		P 85	NTT	.07			.07	
		P 12	NTT	.91			.91	
								1,075.19
TOTAL AGENCY TRANSFERS								96,001.12

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLV	S49	001	C	STS	2,067,490.16			2,067,490.16	
					C	STT	895.47			895.47	
					C	UTT	1,647.90-			1,647.90-	
					C	ZTT	118,959.72			118,959.72	
					C	SCR	568,781.23-			568,781.23-	
					P	UTT	450.95			450.95	
					P	ZTT	1,185.99			1,185.99	
											1,618,553.16
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV	S49	001	C	13 MTT	12,568.52			12,568.52	
					C	12 MTT	3,574.76			3,574.76	
					C	11 MTT	801.76			801.76	
					C	10 MTT	185.64			185.64	
					C	09 MTT	89.34			89.34	
					C	08 MTT	1.26			1.26	
					C	07 MTT	1.29			1.29	
					C	06 MTT	.13			.13	
					C	05 MTT	1.82			1.82	
					C	04 MTT	.73			.73	
					C	13 NTT	1,685.91			1,685.91	
					C	12 NTT	1,359.78			1,359.78	
					C	11 NTT	631.95			631.95	
					C	10 NTT	9.93			9.93	
					C	09 NTT	16.32			16.32	
					C	08 NTT	6.31			6.31	
					C	06 NTT				.00	
					P	12 MPP	70.15			70.15	
					P	11 MPP	47.10			47.10	
					P	10 MPP	72.52			72.52	
					P	09 MPP	45.41			45.41	
					P	08 MPP	81.91			81.91	
					P	07 MPP	307.00			307.00	
					P	06 MPP	206.96			206.96	
					P	05 MPP	108.43			108.43	
					P	04 MPP	31.17			31.17	
					P	03 MPP	5.93			5.93	
					P	02 MPP	.97			.97	
					P	01 MPP	1.12			1.12	
					P	00 MPP	.38			.38	
					P	99 MPP	2.18			2.18	
					P	97 MPP	3.27			3.27	
					P	95 MPP	.74			.74	
					P	12 MTT	717.14			717.14	
					P	11 MTT	216.36			216.36	
					P	10 MTT	183.08			183.08	
					P	09 MTT	89.32			89.32	
					P	08 MTT	100.75			100.75	

AGENCY APPORTIONMENT REPORT

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	288.54			288.54	
		P 06	MTT	185.17			185.17	
		P 05	MTT	82.10			82.10	
		P 04	MTT	21.53			21.53	
		P 03	MTT	4.10			4.10	
		P 02	MTT	.68			.68	
		P 01	MTT	.55			.55	
		P 00	MTT	.18			.18	
		P 99	MTT	.99			.99	
		P 97	MTT	1.27			1.27	
		P 95	MTT	.29			.29	
		P 11	NTT	8.63			8.63	
		P 10	NTT	3.22			3.22	
		P 09	NTT	11.46			11.46	
		P 08	NTT	51.70			51.70	
		P 07	NTT	29.69			29.69	
		P 06	NTT	29.01			29.01	
		P 05	NTT	23.57			23.57	
		P 04	NTT	20.93			20.93	
		P 03	NTT				.00	
		P 02	NTT	22.16			22.16	
		P 01	NTT	.52			.52	
		P 00	NTT				.00	
		P 99	NTT	6.23			6.23	
		P 98	NTT	2.14			2.14	
		P 97	NTT				.00	
		P 94	NTT	.23			.23	
		P 92	NTT	.47			.47	
		P 90	NTT				.00	
		P 85	NTT	.57			.57	
		P 12	NTT	19.61			19.61	
								24,042.88
TOTAL AGENCY TRANSFERS								1,642,596.04

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQS	S74	001	C	STS	1,005,056.45			1,005,056.45	
					C	STT	435.31			435.31	
					C	UTT	801.09-			801.09-	
					C	ZTT	57,829.17			57,829.17	
					C	SCR	276,498.19-			276,498.19-	
					P	UTT	212.92			212.92	
					P	ZTT	560.03			560.03	
											786,794.60
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS	S74	001	C	13 MTT	15,812.37			15,812.37	
					C	12 MTT	4,505.27			4,505.27	
					C	11 MTT	1,003.01			1,003.01	
					C	10 MTT	231.81			231.81	
					C	09 MTT	115.94			115.94	
					C	08 MTT	1.71			1.71	
					C	07 MTT	1.79			1.79	
					C	06 MTT	.17			.17	
					C	05 MTT	2.58			2.58	
					C	04 MTT	1.03			1.03	
					C	13 NTT	2,121.03			2,121.03	
					C	12 NTT	1,713.74			1,713.74	
					C	11 NTT	790.59			790.59	
					C	10 NTT	12.40			12.40	
					C	09 NTT	21.19			21.19	
					C	08 NTT	8.52			8.52	
					C	06 NTT	.00			.00	
					P	12 MPP	88.41			88.41	
					P	11 MPP	58.92			58.92	
					P	10 MPP	90.57			90.57	
					P	09 MPP	58.92			58.92	
					P	08 MPP	110.48			110.48	
					P	07 MPP	423.51			423.51	
					P	06 MPP	291.32			291.32	
					P	05 MPP	153.29			153.29	
					P	04 MPP	44.36			44.36	
					P	03 MPP	8.54			8.54	
					P	02 MPP	1.39			1.39	
					P	01 MPP	1.59			1.59	
					P	00 MPP	.53			.53	
					P	99 MPP	2.97			2.97	
					P	97 MPP	4.48			4.48	
					P	95 MPP	.96			.96	
					P	12 MTT	903.81			903.81	
					P	11 MTT	270.67			270.67	
					P	10 MTT	228.61			228.61	
					P	09 MTT	115.93			115.93	
					P	08 MTT	135.90			135.90	

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

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	398.03			398.03	
		P 06	MTT	260.65			260.65	
		P 05	MTT	116.07			116.07	
		P 04	MTT	30.64			30.64	
		P 03	MTT	5.90			5.90	
		P 02	MTT	.96			.96	
		P 01	MTT	.78			.78	
		P 00	MTT	.26			.26	
		P 99	MTT	1.35			1.35	
		P 97	MTT	1.74			1.74	
		P 95	MTT	.37			.37	
		P 11	NTT	10.79			10.79	
		P 10	NTT	4.01			4.01	
		P 09	NTT	14.87			14.87	
		P 08	NTT	69.75			69.75	
		P 07	NTT	40.96			40.96	
		P 06	NTT	40.83			40.83	
		P 05	NTT	33.31			33.31	
		P 04	NTT	29.78			29.78	
		P 03	NTT				.00	
		P 02	NTT	31.46			31.46	
		P 01	NTT	.75			.75	
		P 00	NTT				.00	
		P 99	NTT	8.44			8.44	
		P 98	NTT	2.90			2.90	
		P 97	NTT				.00	
		P 94	NTT	.30			.30	
		P 92	NTT	.56			.56	
		P 90	NTT				.00	
		P 85	NTT	.63			.63	
		P 12	NTT	24.72			24.72	
								30,469.12
TOTAL AGENCY TRANSFERS								817,263.72

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

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	JME S51 001	C	STS		980,474.16			980,474.16	
		C	STT		424.67			424.67	
		C	UTT		781.49-			781.49-	
		C	ZTT		56,414.75			56,414.75	
		C	SCR		269,735.33-			269,735.33-	
		P	UTT		219.67			219.67	
		P	ZTT		577.71			577.71	
									767,594.14
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 13	MTT		2,387.05			2,387.05	
		C 12	MTT		714.26			714.26	
		C 11	MTT		166.38			166.38	
		C 10	MTT		41.25			41.25	
		C 09	MTT		20.92			20.92	
		C 08	MTT		.31			.31	
		C 07	MTT		.32			.32	
		C 06	MTT		.03			.03	
		C 05	MTT		.48			.48	
		C 04	MTT		.20			.20	
		C 13	NTT		320.19			320.19	
		C 12	NTT		271.69			271.69	
		C 11	NTT		131.14			131.14	
		C 10	NTT		2.21			2.21	
		C 09	NTT		3.82			3.82	
		C 08	NTT		1.54			1.54	
		C 06	NTT					.00	
		P 12	MPP		14.01			14.01	
		P 11	MPP		9.77			9.77	
		P 10	MPP		16.11			16.11	
		P 09	MPP		10.64			10.64	
		P 08	MPP		19.93			19.93	
		P 07	MPP		77.93			77.93	
		P 06	MPP		54.38			54.38	
		P 05	MPP		28.34			28.34	
		P 04	MPP		8.53			8.53	
		P 03	MPP		1.67			1.67	
		P 02	MPP		.29			.29	
		P 01	MPP		.34			.34	
		P 00	MPP		.12			.12	
		P 99	MPP		.72			.72	
		P 97	MPP		1.10			1.10	
		P 95	MPP		.25			.25	
		P 12	MTT		143.29			143.29	
		P 11	MTT		44.89			44.89	
		P 10	MTT		40.69			40.69	
		P 09	MTT		20.92			20.92	
		P 08	MTT		24.51			24.51	

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

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JRK S76 001	P	UWT	181.97			181.97	181.97
GA01 GENERAL TAX LEVY	JRK S76 001	C	STS	1,790,961.24			1,790,961.24	
		C	STT	775.70			775.70	
		C	UTT	1,427.49-			1,427.49-	
		C	ZTT	103,048.74			103,048.74	
		C	SCR	492,706.09-			492,706.09-	
		P	UTT	386.68			386.68	
		P	ZTT	1,016.90			1,016.90	
								1,402,055.68
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C	13 MTT	31,751.38			31,751.38	
		C	12 MTT	8,999.79			8,999.79	
		C	11 MTT	1,993.81			1,993.81	
		C	10 MTT	459.60			459.60	
		C	09 MTT	226.19			226.19	
		C	08 MTT	3.26			3.26	
		C	07 MTT	3.41			3.41	
		C	06 MTT	.33			.33	
		C	05 MTT	4.88			4.88	
		C	04 MTT	1.94			1.94	
		C	13 NTT	4,259.05			4,259.05	
		C	12 NTT	3,423.38			3,423.38	
		C	11 NTT	1,571.56			1,571.56	
		C	10 NTT	24.59			24.59	
		C	09 NTT	41.32			41.32	
		C	08 NTT	16.28			16.28	
		C	06 NTT				.00	
		P	12 MPP	176.60			176.60	
		P	11 MPP	117.12			117.12	
		P	10 MPP	179.56			179.56	
		P	09 MPP	114.95			114.95	
		P	08 MPP	211.22			211.22	
		P	07 MPP	808.73			808.73	
		P	06 MPP	553.18			553.18	
		P	05 MPP	289.85			289.85	
		P	04 MPP	83.44			83.44	
		P	03 MPP	15.80			15.80	
		P	02 MPP	2.56			2.56	
		P	01 MPP	2.91			2.91	
		P	00 MPP	.96			.96	
		P	99 MPP	5.42			5.42	
		P	97 MPP	8.23			8.23	
		P	95 MPP	1.81			1.81	
		P	12 MTT	1,805.46			1,805.46	
		P	11 MTT	538.05			538.05	
		P	10 MTT	453.27			453.27	

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

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	226.15			226.15	
		P 08	MTT	259.81			259.81	
		P 07	MTT	760.08			760.08	
		P 06	MTT	494.96			494.96	
		P 05	MTT	219.48			219.48	
		P 04	MTT	57.64			57.64	
		P 03	MTT	10.91			10.91	
		P 02	MTT	1.77			1.77	
		P 01	MTT	1.44			1.44	
		P 00	MTT	.47			.47	
		P 99	MTT	2.46			2.46	
		P 97	MTT	3.19			3.19	
		P 95	MTT	.71			.71	
		P 11	NTT	21.46			21.46	
		P 10	NTT	7.96			7.96	
		P 09	NTT	29.02			29.02	
		P 08	NTT	133.34			133.34	
		P 07	NTT	78.21			78.21	
		P 06	NTT	77.53			77.53	
		P 05	NTT	63.00			63.00	
		P 04	NTT	56.02			56.02	
		P 03	NTT				.00	
		P 02	NTT	57.95			57.95	
		P 01	NTT	1.37			1.37	
		P 00	NTT				.00	
		P 99	NTT	15.44			15.44	
		P 98	NTT	5.32			5.32	
		P 97	NTT				.00	
		P 94	NTT	.56			.56	
		P 92	NTT	1.15			1.15	
		P 90	NTT				.00	
		P 85	NTT	1.50			1.50	
		P 12	NTT	49.37			49.37	
								60,788.16
TOTAL AGENCY TRANSFERS								1,463,025.81

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JMN S52 001	C	STS	53,184.39			53,184.39	
		C	STT	23.04			23.04	
		C	UTT	42.39-			42.39-	
		C	ZTT	3,060.13			3,060.13	
		C	SCR	14,631.39-			14,631.39-	
		P	UTT	12.29			12.29	
		P	ZTT	32.28			32.28	
								41,638.35
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 13	MTT	1,390.82			1,390.82	
		C 12	MTT	418.64			418.64	
		C 11	MTT	93.38			93.38	
		C 10	MTT	21.85			21.85	
		C 09	MTT	10.52			10.52	
		C 08	MTT	.15			.15	
		C 07	MTT	.15			.15	
		C 06	MTT	.01			.01	
		C 05	MTT	.22			.22	
		C 04	MTT	.09			.09	
		C 13	NTT	186.57			186.57	
		C 12	NTT	159.24			159.24	
		C 11	NTT	73.60			73.60	
		C 10	NTT	1.17			1.17	
		C 09	NTT	1.92			1.92	
		C 08	NTT	.75			.75	
		C 06	NTT				.00	
		P 12	MPP	8.22			8.22	
		P 11	MPP	5.48			5.48	
		P 10	MPP	8.53			8.53	
		P 09	MPP	5.35			5.35	
		P 08	MPP	9.71			9.71	
		P 07	MPP	36.09			36.09	
		P 06	MPP	25.05			25.05	
		P 05	MPP	13.30			13.30	
		P 04	MPP	3.97			3.97	
		P 03	MPP	.77			.77	
		P 02	MPP	.12			.12	
		P 01	MPP	.15			.15	
		P 00	MPP	.06			.06	
		P 99	MPP	.32			.32	
		P 97	MPP	.50			.50	
		P 95	MPP	.12			.12	
		P 12	MTT	83.99			83.99	
		P 11	MTT	25.19			25.19	
		P 10	MTT	21.55			21.55	
		P 09	MTT	10.51			10.51	
		P 08	MTT	11.94			11.94	

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

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	33.92			33.92	
		P 06	MTT	22.41			22.41	
		P 05	MTT	10.07			10.07	
		P 04	MTT	2.75			2.75	
		P 03	MTT	.53			.53	
		P 02	MTT	.08			.08	
		P 01	MTT	.07			.07	
		P 00	MTT	.03			.03	
		P 99	MTT	.15			.15	
		P 97	MTT	.20			.20	
		P 95	MTT	.04			.04	
		P 11	NTT	1.00			1.00	
		P 10	NTT	.38			.38	
		P 09	NTT	1.35			1.35	
		P 08	NTT	6.12			6.12	
		P 07	NTT	3.49			3.49	
		P 06	NTT	3.52			3.52	
		P 05	NTT	2.89			2.89	
		P 04	NTT	2.67			2.67	
		P 03	NTT				.00	
		P 02	NTT	2.78			2.78	
		P 01	NTT	.07			.07	
		P 00	NTT				.00	
		P 99	NTT	.93			.93	
		P 98	NTT	.31			.31	
		P 97	NTT				.00	
		P 94	NTT	.04			.04	
		P 92	NTT	.07			.07	
		P 90	NTT				.00	
		P 85	NTT	.08			.08	
		P 12	NTT	2.30			2.30	
								2,728.25
TOTAL AGENCY TRANSFERS								44,366.60

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

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	JMW S54 001	C	STS	519,368.82				519,368.82	
		C	STT	224.95				224.95	
		C	UTT	413.96-				413.96-	
		C	ZTT	29,883.56				29,883.56	
		C	SCR	142,881.97-				142,881.97-	
		P	UTT	114.69				114.69	
		P	ZTT	301.68				301.68	
									406,597.77
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C 13	MTT	4,817.34				4,817.34	
		C 12	MTT	1,368.04				1,368.04	
		C 11	MTT	319.97				319.97	
		C 10	MTT	76.31				76.31	
		C 09	MTT	37.63				37.63	
		C 08	MTT	.53				.53	
		C 07	MTT	.53				.53	
		C 06	MTT	.05				.05	
		C 05	MTT	.69				.69	
		C 04	MTT	.26				.26	
		C 13	NTT	646.18				646.18	
		C 12	NTT	520.38				520.38	
		C 11	NTT	252.21				252.21	
		C 10	NTT	4.08				4.08	
		C 09	NTT	6.88				6.88	
		C 08	NTT	2.68				2.68	
		C 06	NTT					.00	
		P 12	MPP	26.84				26.84	
		P 11	MPP	18.80				18.80	
		P 10	MPP	29.82				29.82	
		P 09	MPP	19.12				19.12	
		P 08	MPP	34.70				34.70	
		P 07	MPP	126.57				126.57	
		P 06	MPP	81.49				81.49	
		P 05	MPP	41.07				41.07	
		P 04	MPP	11.14				11.14	
		P 03	MPP	2.83				2.83	
		P 02	MPP	.76				.76	
		P 01	MPP	.55				.55	
		P 00	MPP	.12				.12	
		P 99	MPP	.80				.80	
		P 97	MPP	1.21				1.21	
		P 95	MPP	.24				.24	
		P 12	MTT	274.44				274.44	
		P 11	MTT	86.35				86.35	
		P 10	MTT	75.26				75.26	
		P 09	MTT	37.62				37.62	
		P 08	MTT	42.67				42.67	

AGENCY APPORTIONMENT REPORT

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	118.95			118.95	
		P 06	MTT	72.91			72.91	
		P 05	MTT	31.09			31.09	
		P 04	MTT	7.69			7.69	
		P 03	MTT	1.96			1.96	
		P 02	MTT	.53			.53	
		P 01	MTT	.27			.27	
		P 00	MTT	.06			.06	
		P 99	MTT	.36			.36	
		P 97	MTT	.47			.47	
		P 95	MTT	.10			.10	
		P 11	NTT	3.45			3.45	
		P 10	NTT	1.32			1.32	
		P 09	NTT	4.82			4.82	
		P 08	NTT	21.91			21.91	
		P 07	NTT	12.24			12.24	
		P 06	NTT	11.42			11.42	
		P 05	NTT	8.92			8.92	
		P 04	NTT	7.48			7.48	
		P 03	NTT				.00	
		P 02	NTT	17.30			17.30	
		P 01	NTT	.25			.25	
		P 00	NTT				.00	
		P 99	NTT	2.26			2.26	
		P 98	NTT	.78			.78	
		P 97	NTT				.00	
		P 94	NTT	.07			.07	
		P 92	NTT	.14			.14	
		P 90	NTT				.00	
		P 85	NTT	.10			.10	
		P 12	NTT	7.50			7.50	
								9,300.51
TOTAL AGENCY TRANSFERS								415,898.28

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNK	S55	001	C	STS	7,984.79			7,984.79	
					C	STT	3.45			3.45	
					C	UTT	6.37-			6.37-	
					C	ZTT	459.43			459.43	
					C	SCR	2,196.71-			2,196.71-	
					P	UTT	2.66			2.66	
					P	ZTT	6.98			6.98	
											6,254.23
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK	S55	001	C	13 MTT	163.20			163.20	
					C	12 MTT	50.26			50.26	
					C	11 MTT	11.36			11.36	
					C	10 MTT	2.88			2.88	
					C	09 MTT	1.49			1.49	
					C	08 MTT	.02			.02	
					C	07 MTT	.02			.02	
					C	06 MTT				.00	
					C	05 MTT	.03			.03	
					C	04 MTT	.02			.02	
					C	13 NTT	21.89			21.89	
					C	12 NTT	19.12			19.12	
					C	11 NTT	8.95			8.95	
					C	10 NTT	.16			.16	
					C	09 NTT	.27			.27	
					C	08 NTT	.10			.10	
					C	06 NTT				.00	
					P	12 MPP	.99			.99	
					P	11 MPP	.67			.67	
					P	10 MPP	1.12			1.12	
					P	09 MPP	.76			.76	
					P	08 MPP	1.37			1.37	
					P	07 MPP	5.06			5.06	
					P	06 MPP	3.36			3.36	
					P	05 MPP	1.83			1.83	
					P	04 MPP	.55			.55	
					P	03 MPP	.11			.11	
					P	02 MPP	.02			.02	
					P	01 MPP	.02			.02	
					P	00 MPP	.01			.01	
					P	99 MPP	.06			.06	
					P	97 MPP	.11			.11	
					P	95 MPP	.03			.03	
					P	12 MTT	10.09			10.09	
					P	11 MTT	3.07			3.07	
					P	10 MTT	2.84			2.84	
					P	09 MTT	1.49			1.49	
					P	08 MTT	1.69			1.69	

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

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	4.76			4.76	
		P 06	MTT	3.00			3.00	
		P 05	MTT	1.39			1.39	
		P 04	MTT	.38			.38	
		P 03	MTT	.07			.07	
		P 02	MTT	.01			.01	
		P 01	MTT	.01			.01	
		P 00	MTT	.01			.01	
		P 99	MTT	.03			.03	
		P 97	MTT	.04			.04	
		P 95	MTT	.01			.01	
		P 12	NTT	.28			.28	
		P 11	NTT	.12			.12	
		P 10	NTT	.05			.05	
		P 09	NTT	.20			.20	
		P 08	NTT	.86			.86	
		P 07	NTT	.49			.49	
		P 06	NTT	.47			.47	
		P 05	NTT	.40			.40	
		P 04	NTT	.37			.37	
		P 03	NTT				.00	
		P 02	NTT	.46			.46	
		P 01	NTT	.01			.01	
		P 00	NTT				.00	
		P 99	NTT	.18			.18	
		P 98	NTT	.07			.07	
		P 97	NTT				.00	
		P 94	NTT	.01			.01	
		P 92	NTT	.02			.02	
		P 90	NTT				.00	
		P 85	NTT	.04			.04	
								328.76
TOTAL AGENCY TRANSFERS								6,582.99

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

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JNW S59 001	C	UWT	137.86-			137.86-	
								137.86-
GA01 GENERAL TAX LEVY	JNW S59 001	C	STS	1,508,916.64			1,508,916.64	
		C	STT	653.55			653.55	
		C	UTT	1,202.69-			1,202.69-	
		C	ZTT	86,820.40			86,820.40	
		C	SCR	415,113.51-			415,113.51-	
		P	UTT	329.35			329.35	
		P	ZTT	866.19			866.19	
								1,181,269.93
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C	13 MTT	7,067.97			7,067.97	
		C	12 MTT	2,034.99			2,034.99	
		C	11 MTT	455.28			455.28	
		C	10 MTT	124.05			124.05	
		C	09 MTT	58.55			58.55	
		C	08 MTT	.85			.85	
		C	07 MTT	.83			.83	
		C	06 MTT	.08			.08	
		C	05 MTT	1.17			1.17	
		C	04 MTT	.44			.44	
		C	13 NTT	948.08			948.08	
		C	12 NTT	774.08			774.08	
		C	11 NTT	358.86			358.86	
		C	10 NTT	6.63			6.63	
		C	09 NTT	10.70			10.70	
		C	08 NTT	4.21			4.21	
		C	06 NTT				.00	
		P	12 MPP	39.93			39.93	
		P	11 MPP	26.74			26.74	
		P	10 MPP	48.47			48.47	
		P	09 MPP	29.76			29.76	
		P	08 MPP	54.49			54.49	
		P	07 MPP	197.14			197.14	
		P	06 MPP	132.85			132.85	
		P	05 MPP	69.42			69.42	
		P	04 MPP	18.90			18.90	
		P	03 MPP	3.63			3.63	
		P	02 MPP	.71			.71	
		P	01 MPP	.74			.74	
		P	00 MPP	.25			.25	
		P	99 MPP	1.44			1.44	
		P	97 MPP	2.20			2.20	
		P	95 MPP	.49			.49	
		P	12 MTT	408.24			408.24	
		P	11 MTT	122.86			122.86	
		P	10 MTT	122.34			122.34	

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

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	58.55			58.55	
		P 08	MTT	67.03			67.03	
		P 07	MTT	185.28			185.28	
		P 06	MTT	118.87			118.87	
		P 05	MTT	52.56			52.56	
		P 04	MTT	13.05			13.05	
		P 03	MTT	2.51			2.51	
		P 02	MTT	.50			.50	
		P 01	MTT	.36			.36	
		P 00	MTT	.12			.12	
		P 99	MTT	.65			.65	
		P 97	MTT	.85			.85	
		P 95	MTT	.19			.19	
		P 11	NTT	4.90			4.90	
		P 10	NTT	2.14			2.14	
		P 09	NTT	7.51			7.51	
		P 08	NTT	34.40			34.40	
		P 07	NTT	19.07			19.07	
		P 06	NTT	18.62			18.62	
		P 05	NTT	15.09			15.09	
		P 04	NTT	12.68			12.68	
		P 03	NTT				.00	
		P 02	NTT	16.10			16.10	
		P 01	NTT	.35			.35	
		P 00	NTT				.00	
		P 99	NTT	4.11			4.11	
		P 98	NTT	1.41			1.41	
		P 97	NTT				.00	
		P 94	NTT	.16			.16	
		P 92	NTT	.31			.31	
		P 90	NTT				.00	
		P 12	NTT	11.16			11.16	
								13,775.90
TOTAL AGENCY TRANSFERS								1,194,907.97

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JOF S60 001	C	STS	692,445.95				692,445.95	
		C	STT	299.91				299.91	
		C	UTT	551.91-				551.91-	
		C	ZTT	39,842.11				39,842.11	
		C	SCR	190,496.87-				190,496.87-	
		P	UTT	153.17				153.17	
		P	ZTT	402.84				402.84	
									542,095.20
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C 13	MTT	5,773.97				5,773.97	
		C 12	MTT	1,668.16				1,668.16	
		C 11	MTT	369.06				369.06	
		C 10	MTT	86.03				86.03	
		C 09	MTT	41.67				41.67	
		C 08	MTT	.60				.60	
		C 07	MTT	.60				.60	
		C 06	MTT	.06				.06	
		C 05	MTT	.84				.84	
		C 04	MTT	.33				.33	
		C 13	NTT	774.51				774.51	
		C 12	NTT	634.54				634.54	
		C 11	NTT	290.90				290.90	
		C 10	NTT	4.61				4.61	
		C 09	NTT	7.61				7.61	
		C 08	NTT	2.99				2.99	
		C 06	NTT					.00	
		P 12	MPP	32.74				32.74	
		P 11	MPP	21.68				21.68	
		P 10	MPP	33.60				33.60	
		P 09	MPP	21.18				21.18	
		P 08	MPP	38.80				38.80	
		P 07	MPP	143.65				143.65	
		P 06	MPP	96.65				96.65	
		P 05	MPP	49.99				49.99	
		P 04	MPP	14.34				14.34	
		P 03	MPP	2.72				2.72	
		P 02	MPP	.45				.45	
		P 01	MPP	.53				.53	
		P 00	MPP	.18				.18	
		P 99	MPP	1.02				1.02	
		P 97	MPP	1.52				1.52	
		P 95	MPP	.33				.33	
		P 12	MTT	334.65				334.65	
		P 11	MTT	99.59				99.59	
		P 10	MTT	84.84				84.84	
		P 09	MTT	41.66				41.66	
		P 08	MTT	47.72				47.72	

AGENCY APPORTIONMENT REPORT

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	135.01			135.01	
		P 06	MTT	86.47			86.47	
		P 05	MTT	37.86			37.86	
		P 04	MTT	9.91			9.91	
		P 03	MTT	1.88			1.88	
		P 02	MTT	.30			.30	
		P 01	MTT	.26			.26	
		P 00	MTT	.09			.09	
		P 99	MTT	.47			.47	
		P 97	MTT	.59			.59	
		P 95	MTT	.12			.12	
		P 12	NTT	9.15			9.15	
		P 11	NTT	3.97			3.97	
		P 10	NTT	1.49			1.49	
		P 09	NTT	5.34			5.34	
		P 08	NTT	24.50			24.50	
		P 07	NTT	13.89			13.89	
		P 06	NTT	13.54			13.54	
		P 05	NTT	10.86			10.86	
		P 04	NTT	9.63			9.63	
		P 03	NTT				.00	
		P 02	NTT	10.09			10.09	
		P 01	NTT	.25			.25	
		P 00	NTT				.00	
		P 99	NTT	2.89			2.89	
		P 98	NTT	1.00			1.00	
		P 97	NTT				.00	
		P 94	NTT	.09			.09	
		P 92	NTT	.20			.20	
		P 90	NTT				.00	
		P 85	NTT	.24			.24	
								11,104.41
TOTAL AGENCY TRANSFERS								553,199.61

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 456
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
DA80	DESERT COMM COLL DEBT SERVICE	OHY	ACR	ACR	P 92	NTT	.03				.03		.03
TOTAL AGENCY TRANSFERS												.03	

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHW	ACR	ACR	C 13	MPP	.09			.09	
					C 13	MTT	3.40			3.40	
					C	SPS	4.39			4.39	
					C	SPT				.00	
					C	STS	367.28			367.28	
					C	STT	1.89			1.89	
					C	ZPT				.00	
					C	ZTT	1.56			1.56	
					P	SPS	6.41			6.41	
					P	STS	7.64			7.64	
					P	ZPT	.57			.57	
					P	ZTT	1.45			1.45	
											394.68
GA01	GENERAL TAX LEVY	OHW	ACR	ACR	C 13	MTT	35.35			35.35	
					C 12	MTT	14.97			14.97	
					C 11	MTT	3.14			3.14	
					C 10	MTT	.78			.78	
					C 09	MTT	.37			.37	
					C 08	MTT				.00	
					C 07	MTT	.01			.01	
					C 06	MTT				.00	
					C 05	MTT	.01			.01	
					C 04	MTT				.00	
					C 13	NTT	4.74			4.74	
					C 12	NTT	5.70			5.70	
					C 11	NTT	2.47			2.47	
					C 10	NTT	.04			.04	
					C 09	NTT	.07			.07	
					C 08	NTT	.02			.02	
					C 06	NTT				.00	
					C	STS	2,987.45			2,987.45	
					C	STT	1.30			1.30	
					C	UTT	2.38-			2.38-	
					C	ZTT	171.89			171.89	
					P 12	MPP	.29			.29	
					P 11	MPP	.18			.18	
					P 10	MPP	.31			.31	
					P 09	MPP	.19			.19	
					P 08	MPP	.31			.31	
					P 07	MPP	.79			.79	
					P 06	MPP	.57			.57	
					P 05	MPP	.30			.30	
					P 04	MPP	.16			.16	
					P 03	MPP	.05			.05	
					P 02	MPP	.01			.01	
					P 01	MPP	.01			.01	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	MPP				.00	
		P 99	MPP	.05			.05	
		P 97	MPP	.11			.11	
		P 95	MPP	.02			.02	
		P 12	MTT	3.01			3.01	
		P 11	MTT	.85			.85	
		P 10	MTT	.77			.77	
		P 09	MTT	.37			.37	
		P 08	MTT	.38			.38	
		P 07	MTT	.75			.75	
		P 06	MTT	.52			.52	
		P 05	MTT	.23			.23	
		P 04	MTT	.11			.11	
		P 03	MTT	.03			.03	
		P 02	MTT	.01			.01	
		P 01	MTT	.01			.01	
		P 00	MTT				.00	
		P 99	MTT	.02			.02	
		P 97	MTT	.05			.05	
		P 95	MTT	.01			.01	
		P 12	NTT	.09			.09	
		P 11	NTT	.03			.03	
		P 10	NTT	.02			.02	
		P 09	NTT	.05			.05	
		P 08	NTT	.20			.20	
		P 07	NTT	.08			.08	
		P 06	NTT	.08			.08	
		P 05	NTT	.07			.07	
		P 04	NTT	.11			.11	
		P 03	NTT				.00	
		P 02	NTT	.32			.32	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.13			.13	
		P 98	NTT	.06			.06	
		P 97	NTT				.00	
		P 94	NTT				.00	
		P 92	NTT	.02			.02	
		P 90	NTT				.00	
		P 85	NTT	.01			.01	
		P	SPS	39.44			39.44	
		P	STS	83.07			83.07	
		P	UTT	.96			.96	
		P	ZTT	2.52			2.52	
								3,363.66
TOTAL AGENCY TRANSFERS								3,758.34

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	PALO VERDE CC SFID 2004-1	OHZ	ACR	ACR	C 13	MPP	11.63			11.63	
					C 13	MTT	291.45			291.45	
					C 13	NPP	2.27			2.27	
					C 13	NTT	22.21			22.21	
					C	SPS	81.11			81.11	
					C	STS	14,255.56			14,255.56	
					C	UPT	40.86			40.86	
					C	UTT	275.70			275.70	
					C	ZPT	56.73			56.73	
					C	ZTT	10,037.94			10,037.94	
					P 07	MPP	40.05			40.05	
					P 12	MPP	.70			.70	
					P 11	MPP	1.60			1.60	
					P 07	MTT	39.00			39.00	
					P 12	MTT	6.96			6.96	
					P 11	MTT	6.93			6.93	
					P	SPS	330.64			330.64	
					P	STS	479.18			479.18	
					P	ZPT	129.75			129.75	
					P	ZTT	300.35			300.35	
											26,410.62
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C 13	MTT	243.99			243.99	
					C 12	MTT	72.68			72.68	
					C 11	MTT	16.84			16.84	
					C 10	MTT	4.01			4.01	
					C 09	MTT	1.97			1.97	
					C 08	MTT	.03			.03	
					C 07	MTT	.02			.02	
					C 06	MTT				.00	
					C 05	MTT	.04			.04	
					C 04	MTT	.02			.02	
					C 13	NTT	32.73			32.73	
					C 12	NTT	27.64			27.64	
					C 11	NTT	13.28			13.28	
					C 10	NTT	.21			.21	
					C 09	NTT	.36			.36	
					C 08	NTT	.13			.13	
					C 06	NTT				.00	
					C	STS	20,624.26			20,624.26	
					C	STT	8.93			8.93	
					C	UTT	16.44			16.44	
					C	ZTT	1,186.69			1,186.69	
					P 12	MPP	1.43			1.43	
					P 11	MPP	.99			.99	
					P 10	MPP	1.57			1.57	
					P 09	MPP	1.00			1.00	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MPP	1.69			1.69	
		P 07	MPP	5.97			5.97	
		P 06	MPP	4.16			4.16	
		P 05	MPP	2.36			2.36	
		P 04	MPP	.59			.59	
		P 03	MPP	.10			.10	
		P 02	MPP	.02			.02	
		P 01	MPP	.03			.03	
		P 00	MPP	.01			.01	
		P 99	MPP	.04			.04	
		P 12	MTT	14.58			14.58	
		P 11	MTT	4.54			4.54	
		P 10	MTT	3.95			3.95	
		P 09	MTT	1.97			1.97	
		P 08	MTT	2.07			2.07	
		P 07	MTT	5.60			5.60	
		P 06	MTT	3.72			3.72	
		P 05	MTT	1.78			1.78	
		P 04	MTT	.41			.41	
		P 03	MTT	.07			.07	
		P 02	MTT	.02			.02	
		P 01	MTT	.01			.01	
		P 00	MTT				.00	
		P 99	MTT	.02			.02	
		P 12	NTT	.40			.40	
		P 11	NTT	.19			.19	
		P 10	NTT	.07			.07	
		P 09	NTT	.25			.25	
		P 08	NTT	1.06			1.06	
		P 07	NTT	.57			.57	
		P 06	NTT	.59			.59	
		P 05	NTT	.51			.51	
		P 04	NTT	.39			.39	
		P 03	NTT				.00	
		P 02	NTT	.43			.43	
		P 01	NTT	.02			.02	
		P 00	NTT				.00	
		P 99	NTT	.12			.12	
		P	SPS	191.40			191.40	
		P	STS	403.33			403.33	
		P	UTT	4.63			4.63	
		P	ZTT	12.24			12.24	

22,892.29

TOTAL AGENCY TRANSFERS

49,302.91

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OHY	ACR	ACR	C 13	MTT	.76			.76	
					C 12	MTT	.22			.22	
					C 11	MTT	.05			.05	
					C 10	MTT	.01			.01	
					C 09	MTT	.01			.01	
					C 08	MTT				.00	
					C 07	MTT				.00	
					C 06	MTT				.00	
					C 05	MTT				.00	
					C 04	MTT				.00	
					C 13	NTT	.10			.10	
					C 12	NTT	.09			.09	
					C 11	NTT	.04			.04	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 06	NTT				.00	
					C	STS	64.36			64.36	
					C	STT	.03			.03	
					C	UTT	.05-			.05-	
					C	ZTT	3.70			3.70	
					P 12	MPP				.00	
					P 11	MPP				.00	
					P 10	MPP				.00	
					P 09	MPP				.00	
					P 08	MPP				.00	
					P 07	MPP	.02			.02	
					P 06	MPP	.02			.02	
					P 05	MPP	.01			.01	
					P 04	MPP				.00	
					P 12	MTT	.04			.04	
					P 11	MTT	.01			.01	
					P 10	MTT	.02			.02	
					P 09	MTT	.01			.01	
					P 08	MTT	.01			.01	
					P 07	MTT	.02			.02	
					P 06	MTT	.01			.01	
					P 05	MTT	.01			.01	
					P 04	MTT				.00	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT					.00	
		P 11	NTT					.00	
		P	SPS		.57			.57	
		P	STS		1.23			1.23	
		P	UTT		.03			.03	
		P	ZTT		.01			.01	
									71.34
TOTAL AGENCY TRANSFERS									71.34

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

AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT
 ADDRESS: P O BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHY ACR ACR	C STS	384.41		384.41	
		C STT	.16		.16	
		C UTT	.31-		.31-	
		C ZTT	22.12		22.12	
		P SPS	3.51		3.51	
		P STS	7.40		7.40	
		P UTT	.09		.09	
		P ZTT	.23		.23	
						417.61
TOTAL AGENCY TRANSFERS						417.61

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHO	ACR	ACR	C 13	MPP	.45			.45	
					C 13	MTT	8.95			8.95	
					C	SPS	11.47			11.47	
					C	STS	533.82			533.82	
					C	ZPT				.00	
					C	ZTT	7.78			7.78	
											562.47
GA01	GENERAL TAX LEVY	OHO	ACR	ACR	C	STS	3,992.83			3,992.83	
					C	STT	1.73			1.73	
					C	UTT	3.18-			3.18-	
					C	ZTT	229.74			229.74	
					P	SPS	35.84			35.84	
					P	STS	75.55			75.55	
					P	UTT	.86			.86	
					P	ZTT	2.28			2.28	
											4,335.65
TOTAL AGENCY TRANSFERS											4,898.12

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 468
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

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	P 85	NTT			XCC		.00	.00
TOTAL AGENCY TRANSFERS											.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD03 CSA 09 - PHELAN

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ADDRESS: P.O. BOX 294049

PHELAN, CA

92329-4049

ATTN: JULIETTE BANALES

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MPP	897	380	C 08	MTT		XCC		.00	
					C 07	MTT	.01	XCC		.01	
					C 06	MTT		XCC		.00	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 08	NTT	.03	XCC		.03	
					C 06	NTT		XCC		.00	
					P 08	MPP	.43	XCC		.43	
					P 07	MPP	1.45	XCC		1.45	
					P 06	MPP	.87	XCC		.87	
					P 05	MPP	.39	XCC		.39	
					P 04	MPP	.08	XCC		.08	
					P 03	MPP	.02	XCC		.02	
					P 02	MPP	.01	XCC		.01	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP	.01	XCC		.01	
					P 97	MPP	.01	XCC		.01	
					P 95	MPP		XCC		.00	
					P 08	MTT	.53			.53	
					P 07	MTT	1.36			1.36	
					P 06	MTT	.78			.78	
					P 05	MTT	.30			.30	
					P 04	MTT	.06			.06	
					P 03	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 00	MTT		XCC		.00	
					P 99	MTT	.01	XCC		.01	
					P 97	MTT		XCC		.00	
					P 95	MTT		XCC		.00	
					P 08	NTT	.27			.27	
					P 07	NTT	.14			.14	
					P 06	NTT	.12			.12	
					P 05	NTT	.09			.09	
					P 04	NTT	.06			.06	
					P 03	NTT				.00	
					P 02	NTT	.05			.05	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.02	XCC		.02	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 90	NTT		XCC		.00	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 470
DATE: 04/08/2014

AGENCY: UD03 CSA 09 - PHELAN
ADDRESS: P.O. BOX 294049
PHELAN, CA 92329-4049
ATTN: JULIETTE BANALES

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P 85	NTT		XCC		.00		7.11
TOTAL AGENCY TRANSFERS											7.11

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C 10	MTT	1.97	XCC		1.97	
					C 09	MTT	1.07	XCC		1.07	
					C 08	MTT	.02	XCC		.02	
					C 07	MTT	.02	XCC		.02	
					C 06	MTT	.01	XCC		.01	
					C 05	MTT	.02	XCC		.02	
					C 04	MTT	.01	XCC		.01	
					C 10	NTT	.11	XCC		.11	
					C 09	NTT	.19	XCC		.19	
					C 08	NTT	.09	XCC		.09	
					C 06	NTT		XCC		.00	
					P 10	MPP	.77	XCC		.77	
					P 09	MPP	.54	XCC		.54	
					P 08	MPP	1.09	XCC		1.09	
					P 07	MPP	4.01	XCC	.01	4.00	
					P 06	MPP	2.44	XCC	.01	2.43	
					P 05	MPP	1.17	XCC		1.17	
					P 04	MPP	.27	XCC		.27	
					P 03	MPP	.04	XCC		.04	
					P 02	MPP		XCC		.00	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP		XCC		.00	
					P 99	MPP	.02	XCC		.02	
					P 97	MPP	.03	XCC		.03	
					P 95	MPP	.01	XCC		.01	
					P 10	MTT	1.94			1.94	
					P 09	MTT	1.07			1.07	
					P 08	MTT	1.34			1.34	
					P 07	MTT	3.77			3.77	
					P 06	MTT	2.19			2.19	
					P 05	MTT	.88			.88	
					P 04	MTT	.18			.18	
					P 03	MTT	.03			.03	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 00	MTT		XCC		.00	
					P 99	MTT	.01	XCC		.01	
					P 97	MTT	.01	XCC		.01	
					P 95	MTT		XCC		.00	
					P 10	NTT	.03			.03	
					P 09	NTT	.14			.14	
					P 08	NTT	.69			.69	
					P 07	NTT	.39			.39	
					P 06	NTT	.34			.34	
					P 05	NTT	.25			.25	
					P 04	NTT	.18			.18	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT				.00	
		P 02	NTT	.18			.18	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.05	XCC		.05	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
								27.60
TOTAL AGENCY TRANSFERS								27.60

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

AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SFY 190 190	C 13	MTT	84.55	XCC	.21	84.34	
		C 12	MTT	25.08	XCC	.06	25.02	
		C 11	MTT	5.78	XCC	.01	5.77	
		C 10	MTT	1.43	XCC		1.43	
		C 09	MTT	.70	XCC		.70	
		C 08	MTT	.01	XCC		.01	
		C 07	MTT		XCC		.00	
		C 06	MTT		XCC		.00	
		C 05	MTT	.02	XCC		.02	
		C 04	MTT		XCC		.00	
		C 13	NTT	11.34	XCC	.03	11.31	
		C 12	NTT	9.54	XCC	.02	9.52	
		C 11	NTT	4.55	XCC	.01	4.54	
		C 10	NTT	.08	XCC		.08	
		C 09	NTT	.13	XCC		.13	
		C 08	NTT	.05	XCC		.05	
		C 06	NTT		XCC		.00	
		C	STS	7,146.39	XCC	17.87	7,128.52	
		C	STT	3.10	XCC	.01	3.09	
		C	UTT	5.70	XCC	.01	5.69	
		C	ZTT	411.20	XCC	1.03	410.17	
		P 12	MPP	.49	XCC		.49	
		P 11	MPP	.34	XCC		.34	
		P 10	MPP	.56	XCC		.56	
		P 09	MPP	.36	XCC		.36	
		P 08	MPP	.65	XCC		.65	
		P 07	MPP	2.29	XCC	.01	2.28	
		P 06	MPP	1.51	XCC		1.51	
		P 05	MPP	.83	XCC		.83	
		P 04	MPP	.20	XCC		.20	
		P 03	MPP	.04	XCC		.04	
		P 02	MPP	.01	XCC		.01	
		P 01	MPP	.01	XCC		.01	
		P 00	MPP	.01	XCC		.01	
		P 99	MPP	.01	XCC		.01	
		P 97	MPP	.02	XCC		.02	
		P 95	MPP	.01	XCC		.01	
		P 12	MTT	5.03			5.03	
		P 11	MTT	1.56			1.56	
		P 10	MTT	1.41			1.41	
		P 09	MTT	.70			.70	
		P 08	MTT	.80			.80	
		P 07	MTT	2.16			2.16	
		P 06	MTT	1.35			1.35	
		P 05	MTT	.63			.63	
		P 04	MTT	.14			.14	

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

AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.03			.03	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT	.01	XCC		.01	
		P 99	MTT		XCC		.00	
		P 97	MTT	.01	XCC		.01	
		P 95	MTT		XCC		.00	
		P 11	NTT	.06			.06	
		P 10	NTT	.03			.03	
		P 09	NTT	.09			.09	
		P 08	NTT	.41			.41	
		P 07	NTT	.22			.22	
		P 06	NTT	.22			.22	
		P 05	NTT	.18			.18	
		P 04	NTT	.13			.13	
		P 03	NTT				.00	
		P 02	NTT	.14			.14	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.04	XCC		.04	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 12	NTT	.13			.13	
		P	UTT	1.60	XCC		1.60	
		P	ZTT	4.21	XCC		4.21	
								7,707.67
SR01	ROAD MAINTENANCE	SFY 190 190	C STA	10,386.95			10,386.95	
			P SPA	208.10			208.10	
			P STA	554.49			554.49	
								11,149.54
TOTAL AGENCY TRANSFERS								18,857.21

PGM-ID: PI867
 TIME: 20:34:13

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

PAGE: 475
 DATE: 04/08/2014

AGENCY: UD07 CSA 19 - CHINO/GLENMEADE
 ADDRESS: 2001 GRAND AVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT	ACR	ACR	P 90	NTT				.00	
				P 85	NTT	.02			.02	
										.02
TOTAL AGENCY TRANSFERS										.02

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

AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT 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 13	MTT	308.60	XCC	.77	307.83	
					C 12	MTT	99.31	XCC	.25	99.06	
					C 11	MTT	23.81	XCC	.06	23.75	
					C 10	MTT	5.74	XCC	.01	5.73	
					C 09	MTT	3.02	XCC	.01	3.01	
					C 08	MTT	.09	XCC		.09	
					C 07	MTT	.09	XCC		.09	
					C 06	MTT		XCC		.00	
					C 05	MTT	.10	XCC		.10	
					C 04	MTT	.04	XCC		.04	
					C 13	NTT	41.40	XCC	.10	41.30	
					C 12	NTT	37.77	XCC	.09	37.68	
					C 11	NTT	18.77	XCC	.05	18.72	
					C 10	NTT	.30	XCC		.30	
					C 09	NTT	.55	XCC		.55	
					C 08	NTT	.47	XCC		.47	
					C 06	NTT		XCC		.00	
					C	STS	26,085.16	XCC	65.21	26,019.95	
					C	STT	11.29	XCC	.03	11.26	
					C	UTT	20.79	XCC	.05	20.74	
					C	ZTT	1,500.89	XCC	3.75	1,497.14	
					P 12	MPP	1.95	XCC		1.95	
					P 11	MPP	1.40	XCC		1.40	
					P 10	MPP	2.24	XCC	.01	2.23	
					P 09	MPP	1.54	XCC		1.54	
					P 08	MPP	6.16	XCC	.02	6.14	
					P 07	MPP	20.61	XCC	.05	20.56	
					P 06	MPP	13.15	XCC	.03	13.12	
					P 05	MPP	6.33	XCC	.02	6.31	
					P 04	MPP	1.50	XCC		1.50	
					P 03	MPP	.26	XCC		.26	
					P 02	MPP	.05	XCC		.05	
					P 01	MPP	.05	XCC		.05	
					P 00	MPP	.02	XCC		.02	
					P 99	MPP	.11	XCC		.11	
					P 97	MPP	.17	XCC		.17	
					P 95	MPP	.03	XCC		.03	
					P 12	MTT	19.93			19.93	
					P 11	MTT	6.43			6.43	
					P 10	MTT	5.66			5.66	
					P 09	MTT	3.02			3.02	
					P 08	MTT	7.57			7.57	
					P 07	MTT	19.37			19.37	
					P 06	MTT	11.77			11.77	
					P 05	MTT	4.79			4.79	
					P 04	MTT	1.04			1.04	

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

AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.18			.18	
		P 02	MTT	.03	XCC		.03	
		P 01	MTT	.02	XCC		.02	
		P 00	MTT		XCC		.00	
		P 99	MTT	.05	XCC		.05	
		P 97	MTT	.06	XCC		.06	
		P 95	MTT	.02	XCC		.02	
		P 10	NTT	.09			.09	
		P 09	NTT	.39			.39	
		P 08	NTT	3.89			3.89	
		P 07	NTT	2.00			2.00	
		P 06	NTT	1.84			1.84	
		P 05	NTT	1.38			1.38	
		P 04	NTT	1.01			1.01	
		P 03	NTT				.00	
		P 02	NTT	1.07			1.07	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT		XCC		.00	
		P 99	NTT	.31	XCC		.31	
		P 98	NTT	.11	XCC		.11	
		P 97	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 12	NTT	.55			.55	
		P 11	NTT	.25			.25	
		P	UTT	6.34	XCC		6.34	
		P	ZTT	16.72	XCC	.02	16.70	28,217.68
SP01	PARK MAINTENANCE	SGD 200 200	C	STA			12,669.65	
			P	SPA			464.32	
			P	STA			853.12	
			P	ZTA			30.30	14,017.39
TOTAL AGENCY TRANSFERS								42,235.07

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

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGG 245 245	C 13	MTT	348.76	XCC	.87	347.89	
		C 12	MTT	103.99	XCC	.26	103.73	
		C 11	MTT	24.30	XCC	.06	24.24	
		C 10	MTT	6.02	XCC	.02	6.00	
		C 09	MTT	3.17	XCC	.01	3.16	
		C 08	MTT	.13	XCC		.13	
		C 07	MTT	.13	XCC		.13	
		C 06	MTT	.02	XCC		.02	
		C 05	MTT	.19	XCC		.19	
		C 04	MTT	.06	XCC		.06	
		C 13	NTT	46.78	XCC	.12	46.66	
		C 12	NTT	39.56	XCC	.10	39.46	
		C 11	NTT	19.15	XCC	.05	19.10	
		C 10	NTT	.33	XCC		.33	
		C 09	NTT	.58	XCC		.58	
		C 08	NTT	.65	XCC		.65	
		C 06	NTT		XCC		.00	
		C	STS	29,479.62	XCC	73.70	29,405.92	
		C	STT	12.77	XCC	.03	12.74	
		C	UTT	23.50	XCC	.06	23.44	
		C	ZTT	1,696.20	XCC	4.24	1,691.96	
		P 12	MPP	2.04	XCC	.01	2.03	
		P 11	MPP	1.43	XCC		1.43	
		P 10	MPP	2.35	XCC	.01	2.34	
		P 09	MPP	1.61	XCC		1.61	
		P 08	MPP	8.40	XCC	.02	8.38	
		P 07	MPP	29.76	XCC	.07	29.69	
		P 06	MPP	19.52	XCC	.05	19.47	
		P 05	MPP	10.82	XCC	.03	10.79	
		P 04	MPP	2.65	XCC	.01	2.64	
		P 03	MPP	.47	XCC		.47	
		P 02	MPP	.08	XCC		.08	
		P 01	MPP	.10	XCC		.10	
		P 00	MPP	.03	XCC		.03	
		P 99	MPP	.19	XCC		.19	
		P 97	MPP	.26	XCC		.26	
		P 95	MPP	.06	XCC		.06	
		P 12	MTT	20.86			20.86	
		P 11	MTT	6.56			6.56	
		P 10	MTT	5.94			5.94	
		P 09	MTT	3.17			3.17	
		P 08	MTT	10.33			10.33	
		P 07	MTT	27.97			27.97	
		P 06	MTT	17.46			17.46	
		P 05	MTT	8.19			8.19	
		P 04	MTT	1.83			1.83	

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

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.32			.32	
		P 02	MTT	.06	XCC		.06	
		P 01	MTT	.05	XCC		.05	
		P 00	MTT	.02	XCC		.02	
		P 99	MTT	.09	XCC		.09	
		P 97	MTT	.10	XCC		.10	
		P 95	MTT	.02	XCC		.02	
		P 10	NTT	.11			.11	
		P 09	NTT	.40			.40	
		P 08	NTT	5.30			5.30	
		P 07	NTT	2.88			2.88	
		P 06	NTT	2.74			2.74	
		P 05	NTT	2.35			2.35	
		P 04	NTT	1.78			1.78	
		P 03	NTT				.00	
		P 02	NTT	1.93			1.93	
		P 01	NTT	.04	XCC		.04	
		P 00	NTT		XCC		.00	
		P 99	NTT	.54	XCC		.54	
		P 98	NTT	.17	XCC		.17	
		P 97	NTT		XCC		.00	
		P 94	NTT	.02	XCC		.02	
		P 92	NTT	.02	XCC		.02	
		P 90	NTT		XCC		.00	
		P 85	NTT	.02	XCC		.02	
		P 12	NTT	.57			.57	
		P 11	NTT	.27			.27	
		P	UTT	6.67	XCC		6.67	
		P	ZTT	17.48	XCC	.02	17.46	
								31,905.32
TOTAL AGENCY TRANSFERS								31,905.32

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

AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGJ 250 250	C 13	MTT	2.74	XCC	.01	2.73	
		C 12	MTT	.81	XCC		.81	
		C 11	MTT	.18	XCC		.18	
		C 10	MTT	.05	XCC		.05	
		C 09	MTT	.02	XCC		.02	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 06	MTT		XCC		.00	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 13	NTT	.36	XCC		.36	
		C 12	NTT	.30	XCC		.30	
		C 11	NTT	.14	XCC		.14	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C	STS	231.34	XCC	.58	230.76	
		C	STT	.10	XCC		.10	
		C	UTT	.18-	XCC		.18-	
		C	ZTT	13.32	XCC	.03	13.29	
		P 12	MPP	.02	XCC		.02	
		P 11	MPP	.01	XCC		.01	
		P 10	MPP	.02	XCC		.02	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.01	XCC		.01	
		P 07	MPP	.06	XCC		.06	
		P 06	MPP	.04	XCC		.04	
		P 05	MPP	.02	XCC		.02	
		P 04	MPP	.01	XCC		.01	
		P 03	MPP		XCC		.00	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 97	MPP		XCC		.00	
		P 95	MPP		XCC		.00	
		P 12	MTT	.16			.16	
		P 11	MTT	.05			.05	
		P 10	MTT	.05			.05	
		P 09	MTT	.02			.02	
		P 08	MTT	.02			.02	
		P 07	MTT	.06			.06	
		P 06	MTT	.04			.04	
		P 05	MTT	.02			.02	
		P 04	MTT				.00	

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

AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT				.00	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 95	MTT		XCC		.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.06	XCC		.06	
		P	ZTT	.15	XCC		.15	
								249.42
SP01	FIRE PROTECTION	FNZ 590	FP1	P	SPA	91.16	91.16	
				P	STA	100.30	100.30	
								191.46
TOTAL AGENCY TRANSFERS								440.88

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

AGENCY: UD15 CSA 38 GENERAL - FIRE
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY N. DESERT FIRE	FNZ	590	1000	C 08	MTT	.88	XCC		.88	
					C 07	MTT	.85	XCC		.85	
					C 06	MTT	.08	XCC		.08	
					C 05	MTT	1.13	XCC		1.13	
					C 04	MTT	.37	XCC		.37	
					C 08	NTT	4.39	XCC	.01	4.38	
					C 06	NTT		XCC		.00	
					P 08	MPP	56.88			56.88	
					P 07	MPP	203.94			203.94	
					P 06	MPP	135.34			135.34	
					P 05	MPP	67.19			67.19	
					P 04	MPP	15.83			15.83	
					P 03	MPP	2.70			2.70	
					P 02	MPP	.47			.47	
					P 01	MPP	.53			.53	
					P 00	MPP	.18			.18	
					P 99	MPP	1.67			1.67	
					P 97	MPP	2.50			2.50	
					P 95	MPP	.56			.56	
					P 08	MTT	69.96			69.96	
					P 07	MTT	191.67			191.67	
					P 06	MTT	121.09			121.09	
					P 05	MTT	50.88			50.88	
					P 04	MTT	10.94			10.94	
					P 03	MTT	1.87			1.87	
					P 02	MTT	.32			.32	
					P 01	MTT	.26			.26	
					P 00	MTT	.09			.09	
					P 99	MTT	.76			.76	
					P 97	MTT	.97			.97	
					P 95	MTT	.22			.22	
					P 08	NTT	35.90			35.90	
					P 07	NTT	19.72			19.72	
					P 06	NTT	18.97			18.97	
					P 05	NTT	14.61			14.61	
					P 04	NTT	10.63			10.63	
					P 03	NTT				.00	
					P 02	NTT	10.65			10.65	
					P 01	NTT	.25			.25	
					P 00	NTT				.00	
					P 99	NTT	4.75			4.75	
					P 98	NTT	1.63			1.63	
					P 97	NTT				.00	
					P 94	NTT	.16			.16	
					P 92	NTT	.05			.05	
					P 90	NTT				.00	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 483
DATE: 04/08/2014

AGENCY: UD15 CSA 38 GENERAL - FIRE
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 85	NTT	.08			.08	1,061.91
TOTAL AGENCY TRANSFERS									<hr/>	1,061.91

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	C 08	MTT	.01	XCC		.01	
		C 07	MTT	.02	XCC		.02	
		C 06	MTT		XCC		.00	
		C 05	MTT	.02	XCC		.02	
		C 04	MTT		XCC		.00	
		C 08	NTT	.05	XCC		.05	
		C 06	NTT		XCC		.00	
		P 08	MPP	.70			.70	
		P 07	MPP	3.48			3.48	
		P 06	MPP	2.24			2.24	
		P 05	MPP	1.15			1.15	
		P 04	MPP	.27			.27	
		P 03	MPP	.05			.05	
		P 02	MPP	.01			.01	
		P 01	MPP	.01			.01	
		P 00	MPP				.00	
		P 99	MPP	.01			.01	
		P 97	MPP	.02			.02	
		P 95	MPP				.00	
		P 08	MTT	.86			.86	
		P 07	MTT	3.27			3.27	
		P 06	MTT	2.01			2.01	
		P 05	MTT	.87			.87	
		P 04	MTT	.18			.18	
		P 03	MTT	.03			.03	
		P 02	MTT	.01			.01	
		P 01	MTT	.01			.01	
		P 00	MTT				.00	
		P 99	MTT				.00	
		P 97	MTT	.01			.01	
		P 95	MTT				.00	
		P 08	NTT	.45			.45	
		P 07	NTT	.34			.34	
		P 06	NTT	.31			.31	
		P 05	NTT	.25			.25	
		P 04	NTT	.18			.18	
		P 03	NTT				.00	
		P 02	NTT	.18			.18	
		P 01	NTT	.01			.01	
		P 00	NTT				.00	
		P 99	NTT	.05			.05	
		P 98	NTT	.02			.02	
		P 97	NTT				.00	
		P 94	NTT				.00	
		P 92	NTT				.00	
		P 90	NTT				.00	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 485
DATE: 04/08/2014

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 85	NTT				.00	17.08
TOTAL AGENCY TRANSFERS										17.08

AGENCY APPORTIONMENT REPORT

AGENCY: UD19 CSA 38 ZONE H - COLTON

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FVZ	580	1000	C 08	MTT	.01	XCC		.01	
					C 07	MTT	.01	XCC		.01	
					C 06	MTT		XCC		.00	
					C 05	MTT	.01	XCC		.01	
					C 04	MTT	.01	XCC		.01	
					C 08	NTT	.05	XCC		.05	
					C 06	NTT		XCC		.00	
					P 08	MPP	.66			.66	
					P 07	MPP	2.39			2.39	
					P 06	MPP	1.50			1.50	
					P 05	MPP	.78			.78	
					P 04	MPP	.19			.19	
					P 03	MPP	.03			.03	
					P 02	MPP	.01			.01	
					P 01	MPP				.00	
					P 00	MPP				.00	
					P 99	MPP	.02			.02	
					P 97	MPP	.02			.02	
					P 95	MPP	.01			.01	
					P 08	MTT	.81			.81	
					P 07	MTT	2.24			2.24	
					P 06	MTT	1.33			1.33	
					P 05	MTT	.59			.59	
					P 04	MTT	.13			.13	
					P 03	MTT	.02			.02	
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 00	MTT				.00	
					P 99	MTT	.01			.01	
					P 97	MTT	.01			.01	
					P 95	MTT				.00	
					P 08	NTT	.41			.41	
					P 07	NTT	.23			.23	
					P 06	NTT	.21			.21	
					P 05	NTT	.17			.17	
					P 04	NTT	.13			.13	
					P 03	NTT				.00	
					P 02	NTT	.12			.12	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT	.04			.04	
					P 98	NTT	.01			.01	
					P 97	NTT				.00	
					P 94	NTT				.00	
					P 92	NTT				.00	
					P 90	NTT				.00	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 488
DATE: 04/08/2014

AGENCY: UD19 CSA 38 ZONE H - COLTON
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 85	NTT					.00	12.16
TOTAL AGENCY TRANSFERS											12.16

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C 08	MTT	.02	XCC		.02	
		C 07	MTT	.01	XCC		.01	
		C 06	MTT		XCC		.00	
		C 05	MTT	.02	XCC		.02	
		C 04	MTT	.01	XCC		.01	
		C 08	NTT	.07	XCC		.07	
		C 06	NTT		XCC		.00	
		P 08	MPP	.91			.91	
		P 07	MPP	3.26			3.26	
		P 06	MPP	2.24			2.24	
		P 05	MPP	1.35			1.35	
		P 04	MPP	.34			.34	
		P 03	MPP	.06			.06	
		P 02	MPP	.01			.01	
		P 01	MPP	.01			.01	
		P 00	MPP	.01			.01	
		P 99	MPP	.02			.02	
		P 97	MPP	.04			.04	
		P 95	MPP	.01			.01	
		P 08	MTT	1.12			1.12	
		P 07	MTT	3.07			3.07	
		P 06	MTT	2.01			2.01	
		P 05	MTT	1.02			1.02	
		P 04	MTT	.24			.24	
		P 03	MTT	.05			.05	
		P 02	MTT	.01			.01	
		P 01	MTT	.01			.01	
		P 00	MTT				.00	
		P 99	MTT	.01			.01	
		P 97	MTT	.02			.02	
		P 95	MTT				.00	
		P 08	NTT	.58			.58	
		P 07	NTT	.32			.32	
		P 06	NTT	.32			.32	
		P 05	NTT	.29			.29	
		P 04	NTT	.23			.23	
		P 03	NTT				.00	
		P 02	NTT	.26			.26	
		P 01	NTT	.01			.01	
		P 00	NTT				.00	
		P 99	NTT	.07			.07	
		P 98	NTT	.03			.03	
		P 97	NTT				.00	
		P 94	NTT				.00	
		P 92	NTT				.00	
		P 90	NTT				.00	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 490
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 85	NTT					.00	18.06
TOTAL AGENCY TRANSFERS											18.06

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	C 08	MTT	.01	XCC		.01	
		C 07	MTT	.01	XCC		.01	
		C 06	MTT		XCC		.00	
		C 05	MTT	.02	XCC		.02	
		C 04	MTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C 08	NTT	.05	XCC		.05	
		P 08	MPP	.63	XCC		.63	
		P 07	MPP	2.41	XCC	.01	2.40	
		P 06	MPP	1.62	XCC		1.62	
		P 05	MPP	.89	XCC		.89	
		P 04	MPP	.21	XCC		.21	
		P 03	MPP	.03	XCC		.03	
		P 02	MPP		XCC		.00	
		P 01	MPP	.01	XCC		.01	
		P 00	MPP		XCC		.00	
		P 99	MPP	.01	XCC		.01	
		P 97	MPP	.02	XCC		.02	
		P 95	MPP		XCC		.00	
		P 08	MTT	.78			.78	
		P 07	MTT	2.27			2.27	
		P 06	MTT	1.45			1.45	
		P 05	MTT	.67			.67	
		P 04	MTT	.15			.15	
		P 03	MTT	.02			.02	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT		XCC		.00	
		P 00	MTT	.01	XCC		.01	
		P 99	MTT	.01	XCC		.01	
		P 97	MTT	.01	XCC		.01	
		P 95	MTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 98	NTT	.01	XCC		.01	
		P 99	NTT	.04	XCC		.04	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 02	NTT	.13			.13	
		P 03	NTT				.00	
		P 04	NTT	.14			.14	
		P 05	NTT	.19			.19	
		P 06	NTT	.22			.22	
		P 07	NTT	.23			.23	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08 NTT	.40			.40	12.67
TOTAL AGENCY TRANSFERS							12.67

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 493
DATE: 04/08/2014

AGENCY: UD22 HIGHLAND PARAMEDIC SPECIAL TAX
ADDRESS: COUNTY FIRE DEPARTMENT #0451

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ATTN: KEN HINTON

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PARAMEDIC	FVZ	580	PM2	P	SPA	33.67				33.67	
					P	STA	38.60				38.60	
												72.27
TOTAL AGENCY TRANSFERS											72.27	

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

AGENCY: UD24 EL MIRAGE FIRE SPECIAL TAX
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 FIRE PROTECTION ASSESSMENTS	FNZ	590	FP3	P	SPA	36.72			36.72	
				P	STA	27.90			27.90	
										64.62
TOTAL AGENCY TRANSFERS										64.62

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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SIS	300	300	C 13	MTT	221.18	XCC	.55	220.63	
					C 12	MTT	65.35	XCC	.16	65.19	
					C 11	MTT	15.19	XCC	.04	15.15	
					C 10	MTT	3.66	XCC	.01	3.65	
					C 09	MTT	1.81	XCC		1.81	
					C 08	MTT	.02	XCC		.02	
					C 07	MTT	.03	XCC		.03	
					C 06	MTT		XCC		.00	
					C 05	MTT	.03	XCC		.03	
					C 04	MTT	.01	XCC		.01	
					C 13	NTT	29.67	XCC	.07	29.60	
					C 12	NTT	24.86	XCC	.06	24.80	
					C 11	NTT	11.98	XCC	.03	11.95	
					C 10	NTT	.19	XCC		.19	
					C 09	NTT	.34	XCC		.34	
					C 08	NTT	.12	XCC		.12	
					C 06	NTT		XCC		.00	
					C	STS	18,696.12	XCC	46.74	18,649.38	
					C	STT	8.10	XCC	.02	8.08	
					C	UTT	14.91-	XCC	.04-	14.87-	
					C	ZTT	1,075.74	XCC	2.69	1,073.05	
					P 12	MPP	1.28	XCC		1.28	
					P 11	MPP	.89	XCC		.89	
					P 10	MPP	1.43	XCC		1.43	
					P 09	MPP	.92	XCC		.92	
					P 08	MPP	1.57	XCC		1.57	
					P 07	MPP	5.56	XCC	.01	5.55	
					P 06	MPP	3.58	XCC	.01	3.57	
					P 05	MPP	1.99	XCC		1.99	
					P 04	MPP	.50	XCC		.50	
					P 03	MPP	.10	XCC		.10	
					P 02	MPP	.02	XCC		.02	
					P 01	MPP	.02	XCC		.02	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.04	XCC		.04	
					P 97	MPP	.06	XCC		.06	
					P 95	MPP	.01	XCC		.01	
					P 12	MTT	13.11			13.11	
					P 11	MTT	4.09			4.09	
					P 10	MTT	3.61			3.61	
					P 09	MTT	1.81			1.81	
					P 08	MTT	1.93			1.93	
					P 07	MTT	5.22			5.22	
					P 06	MTT	3.21			3.21	
					P 05	MTT	1.51			1.51	
					P 04	MTT	.34			.34	

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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.06			.06	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 99	MTT	.01	XCC		.01	
		P 97	MTT	.02	XCC		.02	
		P 95	MTT		XCC		.00	
		P 10	NTT	.06			.06	
		P 09	NTT	.23			.23	
		P 08	NTT	.99			.99	
		P 07	NTT	.54			.54	
		P 06	NTT	.51			.51	
		P 05	NTT	.44			.44	
		P 04	NTT	.34			.34	
		P 03	NTT				.00	
		P 02	NTT	.37			.37	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT	.11	XCC		.11	
		P 98	NTT	.04	XCC		.04	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 85	NTT	.02	XCC		.02	
		P 12	NTT	.36			.36	
		P 11	NTT	.16			.16	
		P	UTT	4.16	XCC		4.16	
		P	ZTT	10.98	XCC	.01	10.97	
								20,161.38
TOTAL AGENCY TRANSFERS								20,161.38

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

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIV 310 310	C 13	MTT	24.58	XCC	.06	24.52	
		C 12	MTT	7.30	XCC	.02	7.28	
		C 11	MTT	1.68	XCC		1.68	
		C 10	MTT	.40	XCC		.40	
		C 09	MTT	.19	XCC		.19	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 06	MTT		XCC		.00	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 13	NTT	3.30	XCC	.01	3.29	
		C 12	NTT	2.78	XCC	.01	2.77	
		C 11	NTT	1.32	XCC		1.32	
		C 10	NTT	.03	XCC		.03	
		C 09	NTT	.03	XCC		.03	
		C 08	NTT	.02	XCC		.02	
		C 06	NTT		XCC		.00	
		C	STS	2,077.73	XCC	5.19	2,072.54	
		C	STT	.90	XCC		.90	
		C	UTT	1.65-	XCC		1.65-	
		C	ZTT	119.55	XCC	.30	119.25	
		P 12	MPP	.15	XCC		.15	
		P 11	MPP	.10	XCC		.10	
		P 10	MPP	.16	XCC		.16	
		P 09	MPP	.09	XCC		.09	
		P 08	MPP	.16	XCC		.16	
		P 07	MPP	.61	XCC		.61	
		P 06	MPP	.46	XCC		.46	
		P 05	MPP	.28	XCC		.28	
		P 04	MPP	.08	XCC		.08	
		P 03	MPP	.01	XCC		.01	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 99	MPP	.02	XCC		.02	
		P 97	MPP	.01	XCC		.01	
		P 95	MPP	.01	XCC		.01	
		P 12	MTT	1.46			1.46	
		P 11	MTT	.46			.46	
		P 10	MTT	.39			.39	
		P 09	MTT	.19			.19	
		P 08	MTT	.20			.20	
		P 07	MTT	.57			.57	
		P 06	MTT	.40			.40	
		P 05	MTT	.21			.21	
		P 04	MTT	.05			.05	

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

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 03	MTT	.01			.01		
		P 02	MTT		XCC		.00		
		P 01	MTT		XCC		.00		
		P 00	MTT		XCC		.00		
		P 99	MTT	.01	XCC		.01		
		P 97	MTT		XCC		.00		
		P 95	MTT		XCC		.00		
		P 12	NTT	.04			.04		
		P 11	NTT	.02			.02		
		P 10	NTT	.01			.01		
		P 09	NTT	.02			.02		
		P 08	NTT	.10			.10		
		P 07	NTT	.06			.06		
		P 06	NTT	.06			.06		
		P 05	NTT	.06			.06		
		P 04	NTT	.05			.05		
		P 03	NTT				.00		
		P 02	NTT	.06			.06		
		P 01	NTT		XCC		.00		
		P 00	NTT		XCC		.00		
		P 99	NTT	.04	XCC		.04		
		P 98	NTT	.01	XCC		.01		
		P 97	NTT		XCC		.00		
		P 94	NTT		XCC		.00		
		P 92	NTT		XCC		.00		
		P 90	NTT		XCC		.00		
		P 85	NTT	.01	XCC		.01		
		P	UTT	.48	XCC		.48		
		P	ZTT	1.23	XCC		1.23		
SS01	SEWER STANDBY	EAW 310 310	C STA	66.65			66.65	2,240.91	
SW01	WATER STANDBY	EAX 310 310	C STA	256.95			256.95	66.65	
								256.95	
TOTAL AGENCY TRANSFERS									2,564.51

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 499
DATE: 04/08/2014

AGENCY: UD28 CSA 45 - YUCCA VALLEY
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL	TAX	LEVY	OCV	ACR	ACR	P 85	NTT		.00	
							P 90	NTT		.00	
<hr/>											
TOTAL AGENCY TRANSFERS										.00	.00

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 500
DATE: 04/08/2014

AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 85	NTT					.00	
					P 90	NTT					.00	
												.00
TOTAL AGENCY TRANSFERS											.00	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 501
DATE: 04/08/2014

AGENCY: UD31 CSA 48 - ZONE B
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 85	NTT					.00	
					P 90	NTT					.00	
												.00
TOTAL AGENCY TRANSFERS											.00	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 502
DATE: 04/08/2014

AGENCY: UD32 CSA 48 - ZONE E - WATERWORKS
ADDRESS: 14000 CITY CENTER DRIVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 85	NTT			XCC		.00	.00
TOTAL AGENCY TRANSFERS											.00	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 503
DATE: 04/08/2014

AGENCY: UD35 CSA 51 - LOS SERRANOS
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 90	NTT					.00	
					P 85	NTT					.00	
											.00	
TOTAL AGENCY TRANSFERS											.00	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJP 365 365	C 13	MTT	7.87	XCC	.02	7.85	
		C 12	MTT	2.29	XCC	.01	2.28	
		C 11	MTT	.51	XCC		.51	
		C 10	MTT	.12	XCC		.12	
		C 09	MTT	.06	XCC		.06	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 06	MTT		XCC		.00	
		C 05	MTT	.01	XCC		.01	
		C 04	MTT		XCC		.00	
		C 13	NTT	1.06	XCC		1.06	
		C 12	NTT	.87	XCC		.87	
		C 11	NTT	.40	XCC		.40	
		C 10	NTT		XCC		.00	
		C 09	NTT	.01	XCC		.01	
		C 08	NTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C	STS	665.33	XCC	1.66	663.67	
		C	STT	.29	XCC		.29	
		C	UTT	.53-	XCC		.53-	
		C	ZTT	38.28	XCC	.10	38.18	
		P 12	MPP	.04	XCC		.04	
		P 11	MPP	.03	XCC		.03	
		P 10	MPP	.04	XCC		.04	
		P 09	MPP	.03	XCC		.03	
		P 08	MPP	.05	XCC		.05	
		P 07	MPP	.18	XCC		.18	
		P 06	MPP	.12	XCC		.12	
		P 05	MPP	.07	XCC		.07	
		P 04	MPP	.01	XCC		.01	
		P 03	MPP		XCC		.00	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 97	MPP		XCC		.00	
		P 95	MPP		XCC		.00	
		P 12	MTT	.46			.46	
		P 11	MTT	.14			.14	
		P 10	MTT	.12			.12	
		P 09	MTT	.06			.06	
		P 08	MTT	.06			.06	
		P 07	MTT	.18			.18	
		P 06	MTT	.11			.11	
		P 05	MTT	.05			.05	
		P 04	MTT	.02			.02	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT				.00	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 95	MTT		XCC		.00	
		P 12	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.03			.03	
		P 07	NTT	.01			.01	
		P 06	NTT	.02			.02	
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.15	XCC		.15	
		P	ZTT	.37	XCC		.37	
								717.19
TOTAL AGENCY TRANSFERS								717.19

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

AGENCY: UD37 CSA 53 - ZONE B
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	C 08	MTT	.07	XCC		.07	
		C 07	MTT	.07	XCC		.07	
		C 06	MTT	.01	XCC		.01	
		C 05	MTT	.09	XCC		.09	
		C 04	MTT	.04	XCC		.04	
		C 08	NTT	.35	XCC		.35	
		C 06	NTT		XCC		.00	
		P 08	MPP	4.49	XCC	.01	4.48	
		P 07	MPP	16.01	XCC	.04	15.97	
		P 06	MPP	10.51	XCC	.03	10.48	
		P 05	MPP	5.74	XCC	.01	5.73	
		P 04	MPP	1.42	XCC		1.42	
		P 03	MPP	.25	XCC		.25	
		P 02	MPP	.04	XCC		.04	
		P 01	MPP	.05	XCC		.05	
		P 00	MPP	.01	XCC		.01	
		P 99	MPP	.08	XCC		.08	
		P 97	MPP	.13	XCC		.13	
		P 95	MPP	.02	XCC		.02	
		P 08	MTT	5.52			5.52	
		P 07	MTT	15.04			15.04	
		P 06	MTT	9.40			9.40	
		P 05	MTT	4.35			4.35	
		P 04	MTT	.98			.98	
		P 03	MTT	.17			.17	
		P 02	MTT	.03	XCC		.03	
		P 01	MTT	.02	XCC		.02	
		P 00	MTT	.01	XCC		.01	
		P 99	MTT	.04	XCC		.04	
		P 97	MTT	.05	XCC		.05	
		P 95	MTT	.01	XCC		.01	
		P 06	NTT	1.47			1.47	
		P 05	NTT	1.25			1.25	
		P 04	NTT	.95			.95	
		P 03	NTT				.00	
		P 02	NTT	.95			.95	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT		XCC		.00	
		P 99	NTT	.24	XCC		.24	
		P 98	NTT	.08	XCC		.08	
		P 97	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 92	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 85	NTT	.02	XCC		.02	
		P 08	NTT	2.84			2.84	

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

AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SJV	370	370	C 13	MTT	28.29	XCC	.07	28.22	
					C 12	MTT	8.46	XCC	.02	8.44	
					C 11	MTT	1.97	XCC		1.97	
					C 10	MTT	.48	XCC		.48	
					C 09	MTT	.23	XCC		.23	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 06	MTT		XCC		.00	
					C 05	MTT	.01	XCC		.01	
					C 04	MTT		XCC		.00	
					C 13	NTT	3.79	XCC	.01	3.78	
					C 12	NTT	3.22	XCC	.01	3.21	
					C 11	NTT	1.55	XCC		1.55	
					C 10	NTT	.03	XCC		.03	
					C 09	NTT	.04	XCC		.04	
					C 08	NTT	.01	XCC		.01	
					C 06	NTT		XCC		.00	
					C	STS	2,390.83	XCC	5.98	2,384.85	
					C	STT	1.03	XCC		1.03	
					C	UTT	1.91-	XCC		1.91-	
					C	ZTT	137.56	XCC	.34	137.22	
					P 12	MPP	.17	XCC		.17	
					P 11	MPP	.12	XCC		.12	
					P 10	MPP	.19	XCC		.19	
					P 09	MPP	.12	XCC		.12	
					P 08	MPP	.21	XCC		.21	
					P 07	MPP	.73	XCC		.73	
					P 06	MPP	.49	XCC		.49	
					P 05	MPP	.27	XCC		.27	
					P 04	MPP	.07	XCC		.07	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP	.01	XCC		.01	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP	.01	XCC		.01	
					P 97	MPP		XCC		.00	
					P 95	MPP		XCC		.00	
					P 12	MTT	1.70			1.70	
					P 11	MTT	.53			.53	
					P 10	MTT	.47			.47	
					P 09	MTT	.23			.23	
					P 08	MTT	.26			.26	
					P 07	MTT	.69			.69	
					P 06	MTT	.44			.44	
					P 05	MTT	.21			.21	
					P 04	MTT	.04			.04	

AGENCY APPORTIONMENT REPORT

AGENCY: UD39 CSA 54 - CREST FOREST

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.01			.01	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 95	MTT		XCC		.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.03			.03	
		P 08	NTT	.13			.13	
		P 07	NTT	.07			.07	
		P 06	NTT	.07			.07	
		P 05	NTT	.06			.06	
		P 04	NTT	.04			.04	
		P 03	NTT				.00	
		P 02	NTT	.04			.04	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 12	NTT	.05			.05	
		P 11	NTT	.02			.02	
		P	UTT	.53	XCC		.53	
		P	ZTT	1.43	XCC		1.43	
								2,578.65
TOTAL AGENCY TRANSFERS								2,578.65

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

AGENCY: UD41 CSA 56 - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKD 380 380	C 13	MTT	99.19	XCC	.25	98.94	
		C 12	MTT	29.29	XCC	.07	29.22	
		C 11	MTT	6.69	XCC	.02	6.67	
		C 10	MTT	1.56	XCC		1.56	
		C 09	MTT	.78	XCC		.78	
		C 08	MTT	.15	XCC		.15	
		C 07	MTT	.15	XCC		.15	
		C 06	MTT	.01	XCC		.01	
		C 05	MTT	.20	XCC		.20	
		C 04	MTT	.07	XCC		.07	
		C 13	NTT	13.31	XCC	.03	13.28	
		C 12	NTT	11.14	XCC	.03	11.11	
		C 11	NTT	5.28	XCC	.01	5.27	
		C 10	NTT	.08	XCC		.08	
		C 09	NTT	.15	XCC		.15	
		C 08	NTT	.79	XCC		.79	
		C 06	NTT		XCC		.00	
		C	STS	8,384.85	XCC	20.96	8,363.89	
		C	STT	3.63	XCC	.01	3.62	
		C	UTT	6.68	XCC	.02	6.66	
		C	ZTT	482.45	XCC	1.21	481.24	
		P 12	MPP	.57	XCC		.57	
		P 11	MPP	.39	XCC		.39	
		P 10	MPP	.61	XCC		.61	
		P 09	MPP	.40	XCC		.40	
		P 08	MPP	10.21	XCC	.03	10.18	
		P 07	MPP	36.33	XCC	.09	36.24	
		P 06	MPP	23.51	XCC	.06	23.45	
		P 05	MPP	12.16	XCC	.03	12.13	
		P 04	MPP	2.86	XCC	.01	2.85	
		P 03	MPP	.48	XCC		.48	
		P 02	MPP	.08	XCC		.08	
		P 01	MPP	.09	XCC		.09	
		P 00	MPP	.03	XCC		.03	
		P 99	MPP	.17	XCC		.17	
		P 97	MPP	.27	XCC		.27	
		P 95	MPP	.06	XCC		.06	
		P 12	MTT	5.87			5.87	
		P 11	MTT	1.80			1.80	
		P 10	MTT	1.55			1.55	
		P 09	MTT	.78			.78	
		P 08	MTT	12.56			12.56	
		P 07	MTT	34.14			34.14	
		P 06	MTT	21.04			21.04	
		P 05	MTT	9.20			9.20	
		P 04	MTT	1.98			1.98	

AGENCY APPORTIONMENT REPORT

AGENCY: UD41 CSA 56 - WRIGHTWOOD

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.34			.34	
		P 02	MTT	.06	XCC		.06	
		P 01	MTT	.05	XCC		.05	
		P 00	MTT	.01	XCC		.01	
		P 99	MTT	.08	XCC		.08	
		P 97	MTT	.11	XCC		.11	
		P 95	MTT	.03	XCC		.03	
		P 12	NTT	.16			.16	
		P 11	NTT	.07			.07	
		P 10	NTT	.03			.03	
		P 09	NTT	.10			.10	
		P 08	NTT	6.44			6.44	
		P 07	NTT	3.52			3.52	
		P 06	NTT	3.29			3.29	
		P 05	NTT	2.64			2.64	
		P 04	NTT	1.92			1.92	
		P 03	NTT				.00	
		P 02	NTT	1.88			1.88	
		P 01	NTT	.04	XCC		.04	
		P 00	NTT		XCC		.00	
		P 99	NTT	.50	XCC		.50	
		P 98	NTT	.17	XCC		.17	
		P 97	NTT		XCC		.00	
		P 94	NTT	.02	XCC		.02	
		P 92	NTT	.02	XCC		.02	
		P 90	NTT		XCC		.00	
		P 85	NTT	.02	XCC		.02	
		P	UTT	1.88	XCC		1.88	
		P	ZTT	4.94	XCC		4.94	
								9,215.76
TOTAL AGENCY TRANSFERS								9,215.76

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ	590	1000	C 08	MTT	.04	XCC		.04	
					C 07	MTT	.03	XCC		.03	
					C 06	MTT	.01	XCC		.01	
					C 05	MTT	.03	XCC		.03	
					C 04	MTT		XCC		.00	
					C 08	NTT	.16	XCC		.16	
					C 06	NTT		XCC		.00	
					P 08	MPP	2.15	XCC	.01	2.14	
					P 07	MPP	7.52	XCC	.02	7.50	
					P 06	MPP	3.87	XCC	.01	3.86	
					P 05	MPP	1.87	XCC		1.87	
					P 04	MPP	.43	XCC		.43	
					P 03	MPP	.08	XCC		.08	
					P 02	MPP	.01	XCC		.01	
					P 01	MPP	.02	XCC		.02	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.03	XCC		.03	
					P 97	MPP	.05	XCC		.05	
					P 95	MPP	.01	XCC		.01	
					P 08	MTT	2.64			2.64	
					P 07	MTT	7.07			7.07	
					P 06	MTT	3.46			3.46	
					P 05	MTT	1.42			1.42	
					P 04	MTT	.29			.29	
					P 03	MTT	.05			.05	
					P 02	MTT		XCC		.00	
					P 01	MTT	.01	XCC		.01	
					P 00	MTT		XCC		.00	
					P 99	MTT	.01	XCC		.01	
					P 97	MTT	.01	XCC		.01	
					P 95	MTT		XCC		.00	
					P 08	NTT	1.36			1.36	
					P 07	NTT	.72			.72	
					P 06	NTT	.55			.55	
					P 05	NTT	.41			.41	
					P 04	NTT	.29			.29	
					P 03	NTT				.00	
					P 02	NTT	.27			.27	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 99	NTT	.08	XCC		.08	
					P 98	NTT	.03	XCC		.03	
					P 97	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 90	NTT		XCC		.00	

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

PAGE: 513
DATE: 04/08/2014

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 85	NTT			XCC		.00	34.96
TOTAL AGENCY TRANSFERS											34.96	

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

AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKJ 395 395	C 13	MTT	30.88	XCC	.08	30.80	
		C 12	MTT	9.11	XCC	.02	9.09	
		C 11	MTT	2.14	XCC	.01	2.13	
		C 10	MTT	.53	XCC		.53	
		C 09	MTT	.26	XCC		.26	
		C 08	MTT		XCC		.00	
		C 07	MTT	.01	XCC		.01	
		C 06	MTT		XCC		.00	
		C 05	MTT	.01	XCC		.01	
		C 04	MTT	.01	XCC		.01	
		C 13	NTT	4.14	XCC	.01	4.13	
		C 12	NTT	3.47	XCC	.01	3.46	
		C 11	NTT	1.68	XCC		1.68	
		C 10	NTT	.03	XCC		.03	
		C 09	NTT	.04	XCC		.04	
		C 08	NTT	.02	XCC		.02	
		C 06	NTT		XCC		.00	
		C	STS	2,610.00	XCC	6.53	2,603.47	
		C	STT	1.13	XCC		1.13	
		C	UTT	2.08-	XCC	.01-	2.07-	
		C	ZTT	150.18	XCC	.38	149.80	
		P 12	MPP	.18	XCC		.18	
		P 11	MPP	.13	XCC		.13	
		P 10	MPP	.21	XCC		.21	
		P 09	MPP	.13	XCC		.13	
		P 08	MPP	.22	XCC		.22	
		P 07	MPP	.75	XCC		.75	
		P 06	MPP	.48	XCC		.48	
		P 05	MPP	.26	XCC		.26	
		P 04	MPP	.06	XCC		.06	
		P 03	MPP	.01	XCC		.01	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 99	MPP	.01	XCC		.01	
		P 97	MPP		XCC		.00	
		P 95	MPP		XCC		.00	
		P 12	MTT	1.83			1.83	
		P 11	MTT	.58			.58	
		P 10	MTT	.52			.52	
		P 09	MTT	.26			.26	
		P 08	MTT	.27			.27	
		P 07	MTT	.71			.71	
		P 06	MTT	.43			.43	
		P 05	MTT	.19			.19	
		P 04	MTT	.05			.05	

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

AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT				.00	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT	.01	XCC		.01	
		P 97	MTT	.01	XCC		.01	
		P 95	MTT		XCC		.00	
		P 12	NTT	.05			.05	
		P 11	NTT	.02			.02	
		P 10	NTT	.01			.01	
		P 09	NTT	.03			.03	
		P 08	NTT	.14			.14	
		P 07	NTT	.08			.08	
		P 06	NTT	.06			.06	
		P 05	NTT	.05			.05	
		P 04	NTT	.04			.04	
		P 03	NTT				.00	
		P 02	NTT	.05			.05	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.57	XCC		.57	
		P	ZTT	1.55	XCC		1.55	
								2,814.50
SR01	ROAD IMPROVEMENTS	SKJ 395 395	C	STA		9,489.04	9,489.04	
			P	SPA		164.33	164.33	
			P	STA		559.00	559.00	
								10,212.37
TOTAL AGENCY TRANSFERS								13,026.87

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EBJ 400 400	C 13	MTT	1,416.58	XCC	3.54	1,413.04	
		C 12	MTT	416.40	XCC	1.04	415.36	
		C 11	MTT	96.20	XCC	.24	95.96	
		C 10	MTT	22.93	XCC	.06	22.87	
		C 09	MTT	11.83	XCC	.03	11.80	
		C 08	MTT	.18	XCC		.18	
		C 07	MTT	.19	XCC		.19	
		C 06	MTT	.01	XCC		.01	
		C 05	MTT	.24	XCC		.24	
		C 04	MTT	.07	XCC		.07	
		C 13	NTT	190.02	XCC	.48	189.54	
		C 12	NTT	158.39	XCC	.40	157.99	
		C 11	NTT	75.83	XCC	.19	75.64	
		C 10	NTT	1.23	XCC		1.23	
		C 09	NTT	2.16	XCC	.01	2.15	
		C 08	NTT	.88	XCC		.88	
		C 06	NTT		XCC		.00	
		C	STS	119,739.67	XCC	299.35	119,440.32	
		C	STT	51.87	XCC	.13	51.74	
		C	UTT	95.44	XCC	.24	95.20	
		C	ZTT	6,889.61	XCC	17.22	6,872.39	
		P 12	MPP	8.17	XCC	.02	8.15	
		P 11	MPP	5.65	XCC	.01	5.64	
		P 10	MPP	8.96	XCC	.02	8.94	
		P 09	MPP	6.01	XCC	.02	5.99	
		P 08	MPP	11.43	XCC	.03	11.40	
		P 07	MPP	44.48	XCC	.11	44.37	
		P 06	MPP	28.05	XCC	.07	27.98	
		P 05	MPP	14.17	XCC	.04	14.13	
		P 04	MPP	3.26	XCC	.01	3.25	
		P 03	MPP	.54	XCC		.54	
		P 02	MPP	.10	XCC		.10	
		P 01	MPP	.10	XCC		.10	
		P 00	MPP	.04	XCC		.04	
		P 99	MPP	.21	XCC		.21	
		P 97	MPP	.33	XCC		.33	
		P 95	MPP	.08	XCC		.08	
		P 12	MTT	83.54			83.54	
		P 11	MTT	25.96			25.96	
		P 10	MTT	22.61			22.61	
		P 09	MTT	11.83			11.83	
		P 08	MTT	14.07			14.07	
		P 07	MTT	41.80			41.80	
		P 06	MTT	25.10			25.10	
		P 05	MTT	10.74			10.74	
		P 04	MTT	2.25			2.25	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.38			.38	
		P 02	MTT	.06	XCC		.06	
		P 01	MTT	.05	XCC		.05	
		P 00	MTT	.02	XCC		.02	
		P 99	MTT	.09	XCC		.09	
		P 97	MTT	.13	XCC		.13	
		P 95	MTT	.03	XCC		.03	
		P 10	NTT	.39			.39	
		P 09	NTT	1.52			1.52	
		P 08	NTT	7.22			7.22	
		P 07	NTT	4.30			4.30	
		P 06	NTT	3.94			3.94	
		P 05	NTT	3.08			3.08	
		P 04	NTT	2.19			2.19	
		P 03	NTT				.00	
		P 02	NTT	2.16			2.16	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT		XCC		.00	
		P 99	NTT	.62	XCC		.62	
		P 98	NTT	.21	XCC		.21	
		P 97	NTT		XCC		.00	
		P 94	NTT	.02	XCC		.02	
		P 92	NTT	.05	XCC		.05	
		P 90	NTT		XCC		.00	
		P 85	NTT	.04	XCC		.04	
		P 12	NTT	2.29			2.29	
		P 11	NTT	1.04			1.04	
		P	UTT	26.65	XCC	.04	26.61	
		P	ZTT	69.99	XCC	.13	69.86	
								129,151.90
TOTAL AGENCY TRANSFERS								129,151.90

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET	APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	SKM	415	415	C	13	MTT		XCC	.16		63.85	
					C	12	MTT	64.01	XCC	.05		18.86	
					C	11	MTT	18.91	XCC	.01		4.22	
					C	10	MTT	4.23	XCC			.99	
					C	09	MTT	.99	XCC			.47	
					C	08	MTT	.47	XCC			.00	
					C	07	MTT		XCC			.00	
					C	06	MTT		XCC			.00	
					C	05	MTT	.01	XCC			.01	
					C	04	MTT	.01	XCC			.01	
					C	13	NTT	8.58	XCC	.02		8.56	
					C	12	NTT	7.19	XCC	.02		7.17	
					C	11	NTT	3.34	XCC	.01		3.33	
					C	10	NTT	.05	XCC			.05	
					C	09	NTT	.09	XCC			.09	
					C	08	NTT	.03	XCC			.03	
					C	06	NTT		XCC			.00	
					C		STS	5,410.46	XCC	13.53		5,396.93	
					C		STT	2.34	XCC	.01		2.33	
					C		UTT	4.31-	XCC	.01-		4.30-	
					C		ZTT	311.30	XCC	.78		310.52	
					P	12	MPP	.37	XCC			.37	
					P	11	MPP	.25	XCC			.25	
					P	10	MPP	.38	XCC			.38	
					P	09	MPP	.24	XCC			.24	
					P	08	MPP	.41	XCC			.41	
					P	07	MPP	1.47	XCC			1.47	
					P	06	MPP	1.05	XCC			1.05	
					P	05	MPP	.57	XCC			.57	
					P	04	MPP	.14	XCC			.14	
					P	03	MPP	.02	XCC			.02	
					P	02	MPP		XCC			.00	
					P	01	MPP	.01	XCC			.01	
					P	00	MPP		XCC			.00	
					P	99	MPP	.01	XCC			.01	
					P	97	MPP	.01	XCC			.01	
					P	95	MPP	.01	XCC			.01	
					P	12	MTT	3.79				3.79	
					P	11	MTT	1.14				1.14	
					P	10	MTT	.98				.98	
					P	09	MTT	.47				.47	
					P	08	MTT	.49				.49	
					P	07	MTT	1.38				1.38	
					P	06	MTT	.94				.94	
					P	05	MTT	.43				.43	
					P	04	MTT	.10				.10	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.01			.01	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT	.01	XCC		.01	
		P 97	MTT		XCC		.00	
		P 95	MTT		XCC		.00	
		P 12	NTT	.10			.10	
		P 11	NTT	.04			.04	
		P 10	NTT	.02			.02	
		P 09	NTT	.06			.06	
		P 08	NTT	.25			.25	
		P 07	NTT	.14			.14	
		P 06	NTT	.14			.14	
		P 05	NTT	.13			.13	
		P 04	NTT	.10			.10	
		P 03	NTT				.00	
		P 02	NTT	.10			.10	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 85	NTT	.05	XCC		.05	
		P	UTT	1.20	XCC		1.20	
		P	ZTT	3.21	XCC		3.21	
								5,833.38
TOTAL AGENCY TRANSFERS								5,833.38

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

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECB 420 420	C 13	MTT	320.04	XCC	.80	319.24	
		C 12	MTT	91.11	XCC	.23	90.88	
		C 11	MTT	20.86	XCC	.05	20.81	
		C 10	MTT	4.93	XCC	.01	4.92	
		C 09	MTT	2.59	XCC	.01	2.58	
		C 08	MTT	.04	XCC		.04	
		C 07	MTT	.04	XCC		.04	
		C 06	MTT	.01	XCC		.01	
		C 05	MTT	.06	XCC		.06	
		C 04	MTT	.02	XCC		.02	
		C 13	NTT	42.93	XCC	.11	42.82	
		C 12	NTT	34.66	XCC	.09	34.57	
		C 11	NTT	16.44	XCC	.04	16.40	
		C 10	NTT	.26	XCC		.26	
		C 09	NTT	.47	XCC		.47	
		C 08	NTT	.20	XCC		.20	
		C 06	NTT		XCC		.00	
		C	STS	27,052.27	XCC	67.63	26,984.64	
		C	STT	11.72	XCC	.03	11.69	
		C	UTT	21.56-	XCC	.05-	21.51-	
		C	ZTT	1,556.54	XCC	3.89	1,552.65	
		P 12	MPP	1.79	XCC		1.79	
		P 11	MPP	1.22	XCC		1.22	
		P 10	MPP	1.93	XCC		1.93	
		P 09	MPP	1.32	XCC		1.32	
		P 08	MPP	2.54	XCC	.01	2.53	
		P 07	MPP	9.70	XCC	.02	9.68	
		P 06	MPP	6.49	XCC	.02	6.47	
		P 05	MPP	3.54	XCC	.01	3.53	
		P 04	MPP	.84	XCC		.84	
		P 03	MPP	.14	XCC		.14	
		P 02	MPP	.03	XCC		.03	
		P 01	MPP	.03	XCC		.03	
		P 00	MPP	.01	XCC		.01	
		P 99	MPP	.05	XCC		.05	
		P 97	MPP	.08	XCC		.08	
		P 95	MPP	.02	XCC		.02	
		P 12	MTT	18.28			18.28	
		P 11	MTT	5.63			5.63	
		P 10	MTT	4.86			4.86	
		P 09	MTT	2.59			2.59	
		P 08	MTT	3.13			3.13	
		P 07	MTT	9.12			9.12	
		P 06	MTT	5.80			5.80	
		P 05	MTT	2.68			2.68	
		P 04	MTT	.58			.58	

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

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.10			.10	
		P 02	MTT	.02	XCC		.02	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT	.01	XCC		.01	
		P 99	MTT	.02	XCC		.02	
		P 97	MTT	.03	XCC		.03	
		P 95	MTT	.01	XCC		.01	
		P 11	NTT	.23			.23	
		P 10	NTT	.09			.09	
		P 09	NTT	.34			.34	
		P 08	NTT	1.61			1.61	
		P 07	NTT	.94			.94	
		P 06	NTT	.91			.91	
		P 05	NTT	.77			.77	
		P 04	NTT	.56			.56	
		P 03	NTT				.00	
		P 02	NTT	.54			.54	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT		XCC		.00	
		P 99	NTT	.15	XCC		.15	
		P 98	NTT	.05	XCC		.05	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 12	NTT	.50			.50	
		P	UTT	5.84	XCC		5.84	
		P	ZTT	15.33	XCC	.02	15.31	29,171.21
SS01	SEWER STANDBY	EBR 420 420	C STA	787.50			787.50	
			P SPA	6.91			6.91	
			P STA	30.30			30.30	824.71
SU01	DELQ SWR USER CHG	EBM 420 420	C STA	173.89			173.89	
			P UTA	223.50			223.50	397.39
SU02	DELQ WATER USER CHG	ECB 420 420	C STA	165.44			165.44	
			P UTA	376.55			376.55	541.99
SW01	WATER STANDBY	EIV 420 420	C STA	832.65			832.65	
			P SPA	6.91			6.91	
			P STA	30.30			30.30	869.86
TOTAL AGENCY TRANSFERS								31,805.16

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKP 440 440	C 13	MTT	35.19	XCC	.09	35.10	
		C 12	MTT	10.51	XCC	.03	10.48	
		C 11	MTT	2.42	XCC	.01	2.41	
		C 10	MTT	.60	XCC		.60	
		C 09	MTT	.30	XCC		.30	
		C 08	MTT	.01	XCC		.01	
		C 07	MTT	.01	XCC		.01	
		C 06	MTT		XCC		.00	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 13	NTT	4.72	XCC	.01	4.71	
		C 12	NTT	4.00	XCC	.01	3.99	
		C 11	NTT	1.91	XCC		1.91	
		C 10	NTT	.04	XCC		.04	
		C 09	NTT	.06	XCC		.06	
		C 08	NTT	.02	XCC		.02	
		C 06	NTT		XCC		.00	
		C	STS	2,974.40	XCC	7.44	2,966.96	
		C	STT	1.29	XCC		1.29	
		C	UTT	2.37-	XCC	.01-	2.36-	
		C	ZTT	171.14	XCC	.43	170.71	
		P 12	MPP	.21	XCC		.21	
		P 11	MPP	.14	XCC		.14	
		P 10	MPP	.23	XCC		.23	
		P 09	MPP	.15	XCC		.15	
		P 08	MPP	.28	XCC		.28	
		P 07	MPP	1.00	XCC		1.00	
		P 06	MPP	.67	XCC		.67	
		P 05	MPP	.38	XCC		.38	
		P 04	MPP	.10	XCC		.10	
		P 03	MPP	.02	XCC		.02	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 99	MPP	.01	XCC		.01	
		P 97	MPP	.01	XCC		.01	
		P 95	MPP		XCC		.00	
		P 12	MTT	2.11			2.11	
		P 11	MTT	.65			.65	
		P 10	MTT	.59			.59	
		P 09	MTT	.30			.30	
		P 08	MTT	.34			.34	
		P 07	MTT	.93			.93	
		P 06	MTT	.61			.61	
		P 05	MTT	.28			.28	
		P 04	MTT	.06			.06	

AGENCY APPORTIONMENT REPORT

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.01			.01	
		P 02	MTT		XCC		.00	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 95	MTT		XCC		.00	
		P 12	NTT	.06			.06	
		P 11	NTT	.02			.02	
		P 10	NTT	.01			.01	
		P 09	NTT	.03			.03	
		P 08	NTT	.17			.17	
		P 07	NTT	.09			.09	
		P 06	NTT	.10			.10	
		P 05	NTT	.08			.08	
		P 04	NTT	.06			.06	
		P 03	NTT				.00	
		P 02	NTT	.06			.06	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.64	XCC		.64	
		P	ZTT	1.73	XCC		1.73	
								3,208.42
TOTAL AGENCY TRANSFERS								3,208.42

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

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKS 445 445	C 13	MTT	22.71	XCC	.06	22.65	
		C 12	MTT	6.59	XCC	.02	6.57	
		C 11	MTT	1.49	XCC		1.49	
		C 10	MTT	.35	XCC		.35	
		C 09	MTT	.15	XCC		.15	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 06	MTT		XCC		.00	
		C 05	MTT	.01	XCC		.01	
		C 04	MTT		XCC		.00	
		C 13	NTT	3.05	XCC	.01	3.04	
		C 12	NTT	2.50	XCC	.01	2.49	
		C 11	NTT	1.17	XCC		1.17	
		C 10	NTT	.01	XCC		.01	
		C 09	NTT	.03	XCC		.03	
		C 08	NTT	.01	XCC		.01	
		C 06	NTT		XCC		.00	
		C	STS	1,919.45	XCC	4.80	1,914.65	
		C	STT	.83	XCC		.83	
		C	UTT	1.53-	XCC		1.53-	
		C	ZTT	110.45	XCC	.28	110.17	
		P 12	MPP	.13	XCC		.13	
		P 11	MPP	.09	XCC		.09	
		P 10	MPP	.14	XCC		.14	
		P 09	MPP	.08	XCC		.08	
		P 08	MPP	.11	XCC		.11	
		P 07	MPP	.67	XCC		.67	
		P 06	MPP	.46	XCC		.46	
		P 05	MPP	.25	XCC		.25	
		P 04	MPP	.06	XCC		.06	
		P 03	MPP	.01	XCC		.01	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 97	MPP	.01	XCC		.01	
		P 95	MPP		XCC		.00	
		P 12	MTT	1.32			1.32	
		P 11	MTT	.41			.41	
		P 10	MTT	.34			.34	
		P 09	MTT	.15			.15	
		P 08	MTT	.14			.14	
		P 07	MTT	.64			.64	
		P 06	MTT	.40			.40	
		P 05	MTT	.20			.20	
		P 04	MTT	.04			.04	

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

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 00	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 97	MTT	.01	XCC		.01	
					P 95	MTT		XCC		.00	
					P 12	NTT	.03			.03	
					P 11	NTT	.02			.02	
					P 10	NTT				.00	
					P 09	NTT	.02			.02	
					P 08	NTT	.07			.07	
					P 07	NTT	.07			.07	
					P 06	NTT	.06			.06	
					P 05	NTT	.05			.05	
					P 04	NTT	.05			.05	
					P 03	NTT				.00	
					P 02	NTT	.04			.04	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P	UTT	.44	XCC		.44	
					P	ZTT	1.12	XCC		1.12	
											2,069.74
SR01	ROAD IMPROVEMENTS	SKS	445	445	C	STA	3,159.45			3,159.45	
					P	SPA	236.51			236.51	
					P	STA	551.65			551.65	
											3,947.61
TOTAL AGENCY TRANSFERS											6,017.35

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

AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	C 13	MTT	50.20	XCC	.13	50.07	
		C 12	MTT	14.51	XCC	.04	14.47	
		C 11	MTT	3.17	XCC	.01	3.16	
		C 10	MTT	88.16	XCC	.22	87.94	
		C 09	MTT	44.43	XCC	.11	44.32	
		C 08	MTT	.63	XCC		.63	
		C 07	MTT	.62	XCC		.62	
		C 06	MTT	.06	XCC		.06	
		C 05	MTT	.88	XCC		.88	
		C 04	MTT	.29	XCC		.29	
		C 13	NTT	6.73	XCC	.02	6.71	
		C 12	NTT	5.52	XCC	.01	5.51	
		C 11	NTT	2.50	XCC	.01	2.49	
		C 10	NTT	4.72	XCC	.01	4.71	
		C 09	NTT	8.11	XCC	.02	8.09	
		C 08	NTT	3.17	XCC	.01	3.16	
		C 06	NTT		XCC		.00	
		C	STS	4,243.30	XCC	10.61	4,232.69	
		C	STT	1.83	XCC		1.83	
		C	UTT	3.39-	XCC	.01-	3.38-	
		C	ZTT	244.15	XCC	.61	243.54	
		P 12	MPP	.28	XCC		.28	
		P 11	MPP	.19	XCC		.19	
		P 10	MPP	34.45	XCC	.09	34.36	
		P 09	MPP	22.58	XCC	.06	22.52	
		P 08	MPP	41.16	XCC	.10	41.06	
		P 07	MPP	148.61	XCC	.37	148.24	
		P 06	MPP	99.25	XCC	.25	99.00	
		P 05	MPP	52.53	XCC	.13	52.40	
		P 04	MPP	12.65	XCC	.03	12.62	
		P 03	MPP	2.19	XCC	.01	2.18	
		P 02	MPP	.39	XCC		.39	
		P 01	MPP	.44	XCC		.44	
		P 00	MPP	.14	XCC		.14	
		P 99	MPP	.85	XCC		.85	
		P 97	MPP	1.31	XCC		1.31	
		P 95	MPP	.29	XCC		.29	
		P 12	MTT	2.91			2.91	
		P 11	MTT	.85			.85	
		P 10	MTT	86.95			86.95	
		P 09	MTT	44.42			44.42	
		P 08	MTT	50.62			50.62	
		P 07	MTT	139.67			139.67	
		P 06	MTT	88.81			88.81	
		P 05	MTT	39.77			39.77	
		P 04	MTT	8.75			8.75	

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

AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	1.51			1.51	
		P 02	MTT	.27	XCC		.27	
		P 01	MTT	.21	XCC		.21	
		P 00	MTT	.07	XCC		.07	
		P 99	MTT	.39	XCC		.39	
		P 97	MTT	.50	XCC		.50	
		P 95	MTT	.11	XCC		.11	
		P 12	NTT	.08			.08	
		P 11	NTT	.03			.03	
		P 10	NTT	1.53			1.53	
		P 09	NTT	5.70			5.70	
		P 08	NTT	25.98			25.98	
		P 07	NTT	14.37			14.37	
		P 06	NTT	13.91			13.91	
		P 05	NTT	11.42			11.42	
		P 04	NTT	8.49			8.49	
		P 03	NTT				.00	
		P 02	NTT	8.83			8.83	
		P 01	NTT	.20	XCC		.20	
		P 00	NTT		XCC		.00	
		P 99	NTT	2.42	XCC	.01	2.41	
		P 98	NTT	.84	XCC		.84	
		P 97	NTT		XCC		.00	
		P 94	NTT	.09	XCC		.09	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.92	XCC		.92	
		P	ZTT	2.43	XCC		2.43	
								5,687.10
TOTAL AGENCY TRANSFERS								5,687.10

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

AGENCY: UD52 CSA 70 ZONE B - HELENDALE
 ADDRESS: P.O. BOX 2608
 HELENDALE, CA 92342

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	C 07	MTT	.02	XCC		.02	
					C 06	MTT		XCC		.00	
					C 05	MTT	.01	XCC		.01	
					C 04	MTT	.01	XCC		.01	
					C 06	NTT		XCC		.00	
					P 07	MPP	2.65			2.65	
					P 06	MPP	1.71			1.71	
					P 05	MPP	.82			.82	
					P 04	MPP	.18			.18	
					P 03	MPP	.03			.03	
					P 02	MPP	.01			.01	
					P 01	MPP				.00	
					P 00	MPP				.00	
					P 99	MPP	.01			.01	
					P 97	MPP	.02			.02	
					P 95	MPP				.00	
					P 07	MTT	2.49			2.49	
					P 06	MTT	1.53			1.53	
					P 05	MTT	.62			.62	
					P 04	MTT	.12			.12	
					P 03	MTT	.02			.02	
					P 02	MTT	.01			.01	
					P 01	MTT				.00	
					P 00	MTT				.00	
					P 99	MTT	.01			.01	
					P 97	MTT	.01			.01	
					P 95	MTT				.00	
					P 07	NTT	.26			.26	
					P 06	NTT	.24			.24	
					P 05	NTT	.18			.18	
					P 04	NTT	.12			.12	
					P 03	NTT				.00	
					P 02	NTT	.11			.11	
					P 01	NTT	.01			.01	
					P 00	NTT				.00	
					P 99	NTT	.03			.03	
					P 98	NTT	.01			.01	
					P 97	NTT				.00	
					P 94	NTT				.00	
					P 92	NTT	.01			.01	
					P 90	NTT				.00	
					P 85	NTT				.00	
											11.25
TOTAL AGENCY TRANSFERS											11.25

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLA	130	130	C 13	MTT	419.38	XCC	1.05	418.33	
					C 12	MTT	122.79	XCC	.31	122.48	
					C 11	MTT	27.83	XCC	.07	27.76	
					C 10	MTT	6.65	XCC	.02	6.63	
					C 09	MTT	3.19	XCC	.01	3.18	
					C 08	MTT	.05	XCC		.05	
					C 07	MTT	.04	XCC		.04	
					C 06	MTT		XCC		.00	
					C 05	MTT	.07	XCC		.07	
					C 04	MTT	.02	XCC		.02	
					C 13	NTT	56.26	XCC	.14	56.12	
					C 12	NTT	46.71	XCC	.12	46.59	
					C 11	NTT	21.94	XCC	.05	21.89	
					C 10	NTT	.36	XCC		.36	
					C 09	NTT	.59	XCC		.59	
					C 08	NTT	.21	XCC		.21	
					C 06	NTT		XCC		.00	
					C	STS	35,449.30	XCC	88.62	35,360.68	
					C	STT	15.36	XCC	.04	15.32	
					C	UTT	28.25-	XCC	.07-	28.18-	
					C	ZTT	2,039.69	XCC	5.10	2,034.59	
					P 12	MPP	2.41	XCC	.01	2.40	
					P 11	MPP	1.63	XCC		1.63	
					P 10	MPP	2.59	XCC	.01	2.58	
					P 09	MPP	1.62	XCC		1.62	
					P 08	MPP	2.71	XCC	.01	2.70	
					P 07	MPP	10.01	XCC	.03	9.98	
					P 06	MPP	6.75	XCC	.02	6.73	
					P 05	MPP	3.79	XCC	.01	3.78	
					P 04	MPP	.93	XCC		.93	
					P 03	MPP	.16	XCC		.16	
					P 02	MPP	.03	XCC		.03	
					P 01	MPP	.03	XCC		.03	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.06	XCC		.06	
					P 97	MPP	.08	XCC		.08	
					P 95	MPP	.02	XCC		.02	
					P 12	MTT	24.63			24.63	
					P 11	MTT	7.51			7.51	
					P 10	MTT	6.56			6.56	
					P 09	MTT	3.19			3.19	
					P 08	MTT	3.34			3.34	
					P 07	MTT	9.40			9.40	
					P 06	MTT	6.04			6.04	
					P 05	MTT	2.87			2.87	
					P 04	MTT	.64			.64	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT	.12			.12	
					P 02	MTT	.02	XCC		.02	
					P 01	MTT	.02	XCC		.02	
					P 00	MTT		XCC		.00	
					P 99	MTT	.02	XCC		.02	
					P 97	MTT	.03	XCC		.03	
					P 95	MTT	.01	XCC		.01	
					P 12	NTT	.68			.68	
					P 11	NTT	.30			.30	
					P 10	NTT	.11			.11	
					P 09	NTT	.41			.41	
					P 08	NTT	1.72			1.72	
					P 07	NTT	.96			.96	
					P 06	NTT	.95			.95	
					P 05	NTT	.82			.82	
					P 04	NTT	.63			.63	
					P 03	NTT				.00	
					P 02	NTT	.64	XCC		.64	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 99	NTT	.17	XCC		.17	
					P 98	NTT	.06	XCC		.06	
					P 97	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 92	NTT	.01	XCC		.01	
					P 90	NTT		XCC		.00	
					P 85	NTT	.02	XCC		.02	
					P	UTT	7.84	XCC	.01	7.83	
					P	ZTT	20.69	XCC	.04	20.65	
											38,219.84
TOTAL AGENCY TRANSFERS											38,219.84

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

AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EIO 135 135	C 13	MTT	8.75	XCC	.02	8.73	
		C 12	MTT	2.63	XCC	.01	2.62	
		C 11	MTT	.61	XCC		.61	
		C 10	MTT	.15	XCC		.15	
		C 09	MTT	.08	XCC		.08	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 06	MTT		XCC		.00	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 13	NTT	1.17	XCC		1.17	
		C 12	NTT	1.00	XCC		1.00	
		C 11	NTT	.47	XCC		.47	
		C 10	NTT		XCC		.00	
		C 09	NTT	.01	XCC		.01	
		C 08	NTT	.01	XCC		.01	
		C 06	NTT		XCC		.00	
		C	STS	739.26	XCC	1.85	737.41	
		C	STT	.32	XCC		.32	
		C	UTT	.59-	XCC		.59-	
		C	ZTT	42.53	XCC	.11	42.42	
		P 12	MPP	.05	XCC		.05	
		P 11	MPP	.04	XCC		.04	
		P 10	MPP	.06	XCC		.06	
		P 09	MPP	.04	XCC		.04	
		P 08	MPP	.07	XCC		.07	
		P 07	MPP	.27	XCC		.27	
		P 06	MPP	.18	XCC		.18	
		P 05	MPP	.09	XCC		.09	
		P 04	MPP	.02	XCC		.02	
		P 03	MPP	.01	XCC		.01	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 97	MPP		XCC		.00	
		P 95	MPP		XCC		.00	
		P 12	MTT	.53			.53	
		P 11	MTT	.16			.16	
		P 10	MTT	.14			.14	
		P 09	MTT	.08			.08	
		P 08	MTT	.09			.09	
		P 07	MTT	.26			.26	
		P 06	MTT	.16			.16	
		P 05	MTT	.07			.07	
		P 04	MTT	.02			.02	

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

AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT				.00	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 95	MTT		XCC		.00	
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT	.04			.04	
		P 07	NTT	.03			.03	
		P 06	NTT	.02			.02	
		P 05	NTT	.02			.02	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 12	NTT	.01			.01	
		P	UTT	.17	XCC		.17	
		P	ZTT	.40	XCC		.40	
								797.49
SW01	WATER STANDBY	EIO 135 135	C STA	135.45			135.45	135.45
TOTAL AGENCY TRANSFERS								932.94

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

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLG 155 155	C 13	MTT	11.30	XCC	.03	11.27	
		C 12	MTT	3.34	XCC	.01	3.33	
		C 11	MTT	.76	XCC		.76	
		C 10	MTT	.18	XCC		.18	
		C 09	MTT	.10	XCC		.10	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 06	MTT		XCC		.00	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 13	NTT	1.51	XCC		1.51	
		C 12	NTT	1.27	XCC		1.27	
		C 11	NTT	.60	XCC		.60	
		C 10	NTT	.01	XCC		.01	
		C 09	NTT	.02	XCC		.02	
		C 08	NTT	.01	XCC		.01	
		C 06	NTT		XCC		.00	
		C	STS	954.94	XCC	2.39	952.55	
		C	STT	.41	XCC		.41	
		C	UTT	.76	XCC		.76	
		C	ZTT	54.95	XCC	.14	54.81	
		P 12	MPP	.07	XCC		.07	
		P 11	MPP	.04	XCC		.04	
		P 10	MPP	.07	XCC		.07	
		P 09	MPP	.05	XCC		.05	
		P 08	MPP	.10	XCC		.10	
		P 07	MPP	.31	XCC		.31	
		P 06	MPP	.18	XCC		.18	
		P 05	MPP	.10	XCC		.10	
		P 04	MPP	.03	XCC		.03	
		P 03	MPP		XCC		.00	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 97	MPP	.01	XCC		.01	
		P 95	MPP		XCC		.00	
		P 12	MTT	.67			.67	
		P 11	MTT	.21			.21	
		P 10	MTT	.18			.18	
		P 09	MTT	.09			.09	
		P 08	MTT	.12			.12	
		P 07	MTT	.29			.29	
		P 06	MTT	.16			.16	
		P 05	MTT	.07			.07	
		P 04	MTT	.01			.01	

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

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 00	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 95	MTT		XCC		.00	
					P 12	NTT	.02			.02	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.06			.06	
					P 07	NTT	.03			.03	
					P 06	NTT	.03			.03	
					P 05	NTT	.02			.02	
					P 04	NTT	.02			.02	
					P 03	NTT				.00	
					P 02	NTT	.02	XCC		.02	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P	UTT	.24	XCC		.24	
					P	ZTT	.60	XCC		.60	
											1,029.90
SR01	CSA 70 G ROAD MAINTENANCE	SLG	155	155	C	STA	11,634.30			11,634.30	
					P	SPA				.00	
					P	STA	267.38			267.38	
											11,901.68
TW01	A.D. 94-2, S.A. 81-1	LDQ	TTX	TTX	P	SPA				.00	
					P	STA	34.28			34.28	
											34.28
TOTAL AGENCY TRANSFERS											12,965.86

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

AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EFO	165	165	C 13	MTT	.44	XCC		.44	
					C 12	MTT	.13	XCC		.13	
					C 11	MTT	.03	XCC		.03	
					C 10	MTT	.01	XCC		.01	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 06	MTT		XCC		.00	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 13	NTT	.06	XCC		.06	
					C 12	NTT	.05	XCC		.05	
					C 11	NTT	.03	XCC		.03	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C	STS	37.39	XCC	.09	37.30	
					C	STT	.02	XCC		.02	
					C	UTT	.03-	XCC		.03-	
					C	ZTT	2.15	XCC	.01	2.14	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP	.01	XCC		.01	
					P 06	MPP	.01	XCC		.01	
					P 05	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 03	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 95	MPP		XCC		.00	
					P 12	MTT	.03			.03	
					P 11	MTT	.01			.01	
					P 10	MTT	.01			.01	
					P 09	MTT	.01			.01	
					P 08	MTT				.00	
					P 07	MTT	.01			.01	
					P 06	MTT	.01			.01	
					P 05	MTT				.00	
					P 04	MTT				.00	

AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT				.00	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 95	MTT		XCC		.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P	UTT	.01	XCC		.01	
		P	ZTT		XCC		.00	
								40.29
SU01	DELQ WATER USER CHG	ECA 165 165	C STA	1,212.85			1,212.85	1,212.85
SW01	WATER STANDBY	EFO 165 165	C STA	3,817.80			3,817.80	
			P SPA	395.44			395.44	
			P STA	819.95			819.95	
								5,033.19
TOTAL AGENCY TRANSFERS								6,286.33

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EEP	170	170	C 13	MTT	23.83	XCC	.06	23.77	
					C 12	MTT	24.61	XCC	.06	24.55	
					C 11	MTT	.89	XCC		.89	
					C 12	NTT	.25	XCC		.25	
					C 13	NTT	1.51	XCC		1.51	
					C	STS	7,839.52	XCC	19.60	7,819.92	
					C	UTT	5.79	XCC	.01	5.78	
					C	ZTT	41.75	XCC	.10	41.65	
					P 10	MPP	.54	XCC		.54	
					P 09	MPP	11.88	XCC	.03	11.85	
					P 07	MPP	2.43	XCC	.01	2.42	
					P 06	MPP	1.58	XCC		1.58	
					P 05	MPP	6.57	XCC	.02	6.55	
					P 10	MTT	1.35			1.35	
					P 09	MTT	24.73			24.73	
					P 07	MTT	2.44			2.44	
					P 06	MTT	1.59			1.59	
					P 05	MTT	5.86			5.86	
											7,977.23
GA01	GENERAL TAX LEVY	MPP	897	170	C 08	MTT	.09	XCC		.09	
					C 07	MTT	.09	XCC		.09	
					C 06	MTT	.01	XCC		.01	
					C 05	MTT	.09	XCC		.09	
					C 04	MTT	.03	XCC		.03	
					C 06	NTT		XCC		.00	
					C 08	NTT	.47	XCC		.47	
					P 08	MPP	6.15			6.15	
					P 07	MPP	21.01			21.01	
					P 06	MPP	12.41			12.41	
					P 05	MPP	5.62			5.62	
					P 04	MPP	1.25			1.25	
					P 03	MPP	.20			.20	
					P 02	MPP	.03			.03	
					P 01	MPP	.04			.04	
					P 00	MPP	.02			.02	
					P 99	MPP	.08			.08	
					P 97	MPP	.12			.12	
					P 95	MPP	.03			.03	
					P 08	MTT	7.56			7.56	
					P 07	MTT	19.74			19.74	
					P 06	MTT	11.11			11.11	
					P 05	MTT	4.26			4.26	
					P 04	MTT	.87			.87	
					P 03	MTT	.14			.14	
					P 02	MTT	.02			.02	
					P 01	MTT	.02			.02	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	MTT	.01			.01	
		P 99	MTT	.04			.04	
		P 97	MTT	.05			.05	
		P 95	MTT	.01			.01	
		P 85	NTT	.01			.01	
		P 90	NTT				.00	
		P 92	NTT	.01			.01	
		P 94	NTT	.01			.01	
		P 97	NTT				.00	
		P 98	NTT	.08			.08	
		P 99	NTT	.22			.22	
		P 00	NTT				.00	
		P 01	NTT	.02			.02	
		P 02	NTT	.80			.80	
		P 03	NTT				.00	
		P 04	NTT	.84			.84	
		P 05	NTT	1.22			1.22	
		P 06	NTT	1.74			1.74	
		P 07	NTT	2.03			2.03	
		P 08	NTT	3.89			3.89	
								102.44
SU01	PHELAN PINON HILLS DELQ USER CHGS	MPP 879 170	P	SPA		342.02	342.02	
			P	STA		400.99	400.99	
								743.01
SW01	PHELAN PINON HILLS CSD WATER AVAIL	MPP 897 170	P	SPA		130.81	130.81	
			P	STA		146.16	146.16	
								276.97
TOTAL AGENCY TRANSFERS								9,099.65

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C 08	MTT	.02	XCC		.02	
					C 07	MTT	.01	XCC		.01	
					C 06	MTT		XCC		.00	
					C 05	MTT	.03	XCC		.03	
					C 04	MTT	.01	XCC		.01	
					C 08	NTT	.09	XCC		.09	
					C 06	NTT		XCC		.00	
					P 08	MPP	1.12			1.12	
					P 07	MPP	3.67			3.67	
					P 06	MPP	2.36			2.36	
					P 05	MPP	1.28			1.28	
					P 04	MPP	.32			.32	
					P 03	MPP	.06			.06	
					P 02	MPP	.01			.01	
					P 01	MPP	.02			.02	
					P 00	MPP				.00	
					P 99	MPP	.03			.03	
					P 97	MPP	.04			.04	
					P 95	MPP				.00	
					P 08	MTT	1.38			1.38	
					P 07	MTT	3.46			3.46	
					P 06	MTT	2.10			2.10	
					P 05	MTT	.97			.97	
					P 04	MTT	.22			.22	
					P 03	MTT	.04			.04	
					P 02	MTT	.01			.01	
					P 01	MTT	.01			.01	
					P 00	MTT				.00	
					P 99	MTT	.01			.01	
					P 97	MTT	.02			.02	
					P 95	MTT				.00	
					P 05	NTT	.28			.28	
					P 04	NTT	.21			.21	
					P 03	NTT				.00	
					P 02	NTT	.24			.24	
					P 01	NTT	.01			.01	
					P 00	NTT				.00	
					P 99	NTT	.07			.07	
					P 98	NTT	.03			.03	
					P 97	NTT				.00	
					P 94	NTT				.00	
					P 92	NTT	.01			.01	
					P 90	NTT				.00	
					P 85	NTT	.01			.01	
					P 08	NTT	.71			.71	
					P 07	NTT	.36			.36	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	.33			.33	
SP01	PARK MAINTENANCE	SYR	205	205	C	STA	2,018.80			2,018.80	19.55
					C	ZTA	5.15			5.15	
					P	SPA	118.44			118.44	
					P	STA	265.28			265.28	
											2,407.67
SP02	FIRE TAX	FSZ	610	FP4	P	SPA	29.80			29.80	
					P	STA	38.94			38.94	
											68.74
SR01	ROAD IMPROVEMENTS	SLP	180	180	C	STA	2,998.80			2,998.80	
					C	ZTA	7.65			7.65	
					P	SPA	175.84			175.84	
					P	STA	394.06			394.06	
											3,576.35
TOTAL AGENCY TRANSFERS											6,072.31

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 542
DATE: 04/08/2014

AGENCY: UD63 LAKE ARROWHEAD PARAMEDIC SERVICE
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PARAMEDIC SERVICES	FMZ	600	PM1	P SPA	294.21			294.21	
					P STA	570.01			570.01	
										864.22
TOTAL AGENCY TRANSFERS									864.22	864.22

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 543
DATE: 04/08/2014

AGENCY: UD65 CSA 70 ZONE Q - CHINO
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: ROB BURNS

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	P 85	NTT			XCC		.00	.00
TOTAL AGENCY TRANSFERS											.00	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMA	225	225	C 13	MTT	6.82	XCC	.02	6.80	
					C 12	MTT	2.10	XCC	.01	2.09	
					C 11	MTT	.49	XCC		.49	
					C 10	MTT	.12	XCC		.12	
					C 09	MTT	.06	XCC		.06	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 06	MTT		XCC		.00	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 13	NTT	.92	XCC		.92	
					C 12	NTT	.80	XCC		.80	
					C 11	NTT	.39	XCC		.39	
					C 10	NTT	.01	XCC		.01	
					C 09	NTT	.01	XCC		.01	
					C 08	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C	STS	576.62	XCC	1.44	575.18	
					C	STT	.25	XCC		.25	
					C	UTT	.46	XCC		.46	
					C	ZTT	33.18	XCC	.08	33.10	
					P 12	MPP	.04	XCC		.04	
					P 11	MPP	.03	XCC		.03	
					P 10	MPP	.05	XCC		.05	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.06	XCC		.06	
					P 07	MPP	.20	XCC		.20	
					P 06	MPP	.12	XCC		.12	
					P 05	MPP	.07	XCC		.07	
					P 04	MPP	.01	XCC		.01	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 95	MPP	.01	XCC		.01	
					P 12	MTT	.42			.42	
					P 11	MTT	.13			.13	
					P 10	MTT	.12			.12	
					P 09	MTT	.06			.06	
					P 08	MTT	.07			.07	
					P 07	MTT	.18			.18	
					P 06	MTT	.11			.11	
					P 05	MTT	.05			.05	
					P 04	MTT	.01			.01	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 00	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 95	MTT		XCC		.00	
					P 12	NTT	.01			.01	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.03			.03	
					P 07	NTT	.02			.02	
					P 06	NTT	.02			.02	
					P 05	NTT	.02			.02	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					P 02	NTT	.02	XCC		.02	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P	UTT	.13	XCC		.13	
					P	ZTT	.35	XCC		.35	
											622.17
SR01	ROAD MAINTENANCE	SMA	225	225	C	STA	5,479.92			5,479.92	
					P	SPA	299.95			299.95	
					P	STA	727.98			727.98	
											6,507.85
TOTAL AGENCY TRANSFERS											7,130.02

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SMD 230 230	C 13	MTT	45.44	XCC	.11	45.33	
		C 12	MTT	13.57	XCC	.03	13.54	
		C 11	MTT	3.11	XCC	.01	3.10	
		C 10	MTT	.76	XCC		.76	
		C 09	MTT	.39	XCC		.39	
		C 08	MTT	.01	XCC		.01	
		C 07	MTT	.01	XCC		.01	
		C 06	MTT		XCC		.00	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 13	NTT	6.09	XCC	.02	6.07	
		C 12	NTT	5.16	XCC	.01	5.15	
		C 11	NTT	2.44	XCC	.01	2.43	
		C 10	NTT	.04	XCC		.04	
		C 09	NTT	.07	XCC		.07	
		C 08	NTT	.03	XCC		.03	
		C 06	NTT		XCC		.00	
		C	STS	3,840.63	XCC	9.60	3,831.03	
		C	STT	1.66	XCC		1.66	
		C	UTT	3.06-	XCC	.01-	3.05-	
		C	ZTT	220.98	XCC	.55	220.43	
		P 12	MPP	.27	XCC		.27	
		P 11	MPP	.18	XCC		.18	
		P 10	MPP	.30	XCC		.30	
		P 09	MPP	.20	XCC		.20	
		P 08	MPP	.36	XCC		.36	
		P 07	MPP	1.27	XCC		1.27	
		P 06	MPP	.83	XCC		.83	
		P 05	MPP	.43	XCC		.43	
		P 04	MPP	.11	XCC		.11	
		P 03	MPP	.01	XCC		.01	
		P 02	MPP	.01	XCC		.01	
		P 01	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 97	MPP	.01	XCC		.01	
		P 95	MPP		XCC		.00	
		P 12	MTT	2.72			2.72	
		P 11	MTT	.84			.84	
		P 10	MTT	.76			.76	
		P 09	MTT	.39			.39	
		P 08	MTT	.45			.45	
		P 07	MTT	1.20			1.20	
		P 06	MTT	.74			.74	
		P 05	MTT	.33			.33	
		P 04	MTT	.07			.07	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.02			.02	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT	.01	XCC		.01	
		P 97	MTT		XCC		.00	
		P 95	MTT		XCC		.00	
		P 12	NTT	.08			.08	
		P 11	NTT	.04			.04	
		P 10	NTT	.01			.01	
		P 09	NTT	.05			.05	
		P 08	NTT	.23			.23	
		P 07	NTT	.12			.12	
		P 06	NTT	.11			.11	
		P 05	NTT	.09			.09	
		P 04	NTT	.07			.07	
		P 03	NTT				.00	
		P 02	NTT	.06	XCC		.06	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.87	XCC		.87	
		P	ZTT	2.30	XCC		2.30	
								4,142.56
SR01	ROAD IMPROVEMENTS	SMD 230 230	C STA	910.20			910.20	
			P SPA	18.93			18.93	
			P STA	61.50			61.50	
								990.63
TOTAL AGENCY TRANSFERS								5,133.19

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 548
DATE: 04/08/2014

AGENCY: UD69 CSA 70 ZONE R-4 - CEDAR GLEN
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMG	235	235	C	STA	100.30			100.30	100.30
TOTAL AGENCY TRANSFERS									<hr/>	100.30

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

AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PARK DISTRICT	SYP	212	212	C STA	1,497.30			1,497.30	
					C ZTA	9.30			9.30	
					P SPA	74.68			74.68	
					P STA	139.50			139.50	
										1,720.78
TOTAL AGENCY TRANSFERS									1,720.78	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 551
DATE: 04/08/2014

AGENCY: UD72 CSA 70 ZONE SP-2 - HIGH COUNTRY
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT				APOR	STAT	GROSS	APPOR	DEDUCTION	NET		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
SS02	CSA 70 SP-2 DELINQUENT SEWER USER	EFA	490	490	C	STA	341.40			341.40	341.40
TOTAL AGENCY TRANSFERS										<hr/>	341.40

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 552
DATE: 04/08/2014

AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	SMY	255	255	C	STA	1,697.41				1,697.41		1,697.41
TOTAL AGENCY TRANSFERS												1,697.41	

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

AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNG	260	260	C	STA	693.45			693.45	693.45
TOTAL AGENCY TRANSFERS										693.45

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 554
DATE: 04/08/2014

AGENCY: UD75 CSA 70 ZONE A & C - A.D. 90-2
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
TT01 A.D. 94-2, S.A. 90-2	LHA TTX TTX	P SPA P STA	215.03		.00 215.03	215.03
TOTAL AGENCY TRANSFERS						215.03

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

AGENCY: UD76 CSA 70 ZONE S-3 - LYTTLE CREEK
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS01 SEWER STANDBY	ECM	305	305	C	STA	196.95			196.95	196.95
SU01 DELINQUENT SEWER SERVICE	ECM	305	305	C	STA	1,760.79			1,760.79	1,760.79
TOTAL AGENCY TRANSFERS										1,957.74

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLD	330	330	C 13	MTT	118.37	XCC	.30	118.07	
					C 12	MTT	35.99	XCC	.09	35.90	
					C 11	MTT	8.36	XCC	.02	8.34	
					C 10	MTT	2.05	XCC	.01	2.04	
					C 09	MTT	1.05	XCC		1.05	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT	.01	XCC		.01	
					C 06	MTT		XCC		.00	
					C 05	MTT	.02	XCC		.02	
					C 04	MTT	.01	XCC		.01	
					C 13	NTT	15.88	XCC	.04	15.84	
					C 12	NTT	13.69	XCC	.03	13.66	
					C 11	NTT	6.59	XCC	.02	6.57	
					C 10	NTT	.11	XCC		.11	
					C 09	NTT	.19	XCC		.19	
					C 08	NTT	.07	XCC		.07	
					C 06	NTT		XCC		.00	
					C	STS	10,005.99	XCC	25.01	9,980.98	
					C	STT	4.34	XCC	.01	4.33	
					C	UTT	7.98-	XCC	.02-	7.96-	
					C	ZTT	575.73	XCC	1.44	574.29	
					P 12	MPP	.70	XCC		.70	
					P 11	MPP	.50	XCC		.50	
					P 10	MPP	.80	XCC		.80	
					P 09	MPP	.53	XCC		.53	
					P 08	MPP	.98	XCC		.98	
					P 07	MPP	3.59	XCC	.01	3.58	
					P 06	MPP	2.35	XCC	.01	2.34	
					P 05	MPP	1.15	XCC		1.15	
					P 04	MPP	.25	XCC		.25	
					P 03	MPP	.05	XCC		.05	
					P 02	MPP		XCC		.00	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.02	XCC		.02	
					P 97	MPP	.03	XCC		.03	
					P 95	MPP		XCC		.00	
					P 12	MTT	7.22			7.22	
					P 11	MTT	2.26			2.26	
					P 10	MTT	2.01			2.01	
					P 09	MTT	1.05			1.05	
					P 08	MTT	1.20			1.20	
					P 07	MTT	3.37			3.37	
					P 06	MTT	2.11			2.11	
					P 05	MTT	.87			.87	
					P 04	MTT	.18			.18	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.03			.03	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT		XCC		.00	
		P 00	MTT	.01	XCC		.01	
		P 99	MTT		XCC		.00	
		P 97	MTT	.01	XCC		.01	
		P 95	MTT		XCC		.00	
		P 10	NTT	.04			.04	
		P 09	NTT	.14			.14	
		P 08	NTT	.62			.62	
		P 07	NTT	.35			.35	
		P 06	NTT	.33			.33	
		P 05	NTT	.25			.25	
		P 04	NTT	.17			.17	
		P 03	NTT				.00	
		P 02	NTT	.18	XCC		.18	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.05	XCC		.05	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 12	NTT	.19			.19	
		P 11	NTT	.09			.09	
		P	UTT	2.31	XCC		2.31	
		P	ZTT	6.05	XCC		6.05	
								10,795.62
TOTAL AGENCY TRANSFERS								10,795.62

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

AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLT 335 335	C 13	MTT	8.99-	XCC	.02-	8.97-	
		C 12	MTT	3.49	XCC	.01	3.48	
		C 11	MTT	1.10	XCC		1.10	
		C 10	MTT	.26	XCC		.26	
		C 09	MTT	.12	XCC		.12	
		C 08	MTT	.02	XCC		.02	
		C 07	MTT	.02	XCC		.02	
		C 06	MTT		XCC		.00	
		C 05	MTT	.02	XCC		.02	
		C 04	MTT		XCC		.00	
		C 13	NTT	1.20-	XCC		1.20-	
		C 12	NTT	1.33	XCC		1.33	
		C 11	NTT	.87	XCC		.87	
		C 10	NTT	.02	XCC		.02	
		C 09	NTT	.03	XCC		.03	
		C 08	NTT	.06	XCC		.06	
		C 06	NTT		XCC		.00	
		C	STS	760.98-	XCC	1.90-	759.08-	
		C	STT	.32-	XCC		.32-	
		C	UTT	.60	XCC		.60	
		C	ZTT	43.78-	XCC	.11-	43.67-	
		P 12	MPP	.07	XCC		.07	
		P 11	MPP	.06	XCC		.06	
		P 10	MPP	.10	XCC		.10	
		P 09	MPP	.07	XCC		.07	
		P 08	MPP	.77	XCC		.77	
		P 07	MPP	2.71	XCC	.01	2.70	
		P 06	MPP	1.72	XCC		1.72	
		P 05	MPP	.96	XCC		.96	
		P 04	MPP	.25	XCC		.25	
		P 03	MPP	.05	XCC		.05	
		P 02	MPP	.01	XCC		.01	
		P 01	MPP	.01	XCC		.01	
		P 00	MPP		XCC		.00	
		P 99	MPP	.02	XCC		.02	
		P 97	MPP	.03	XCC		.03	
		P 95	MPP	.01	XCC		.01	
		P 12	MTT	.70			.70	
		P 11	MTT	.29			.29	
		P 10	MTT	.26			.26	
		P 09	MTT	.12			.12	
		P 08	MTT	.95			.95	
		P 07	MTT	2.55			2.55	
		P 06	MTT	1.53			1.53	
		P 05	MTT	.72			.72	
		P 04	MTT	.17			.17	

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

AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.03			.03	
		P 02	MTT		XCC		.00	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 99	MTT	.01	XCC		.01	
		P 97	MTT	.01	XCC		.01	
		P 95	MTT	.01	XCC		.01	
		P 12	NTT	.02			.02	
		P 11	NTT	.01			.01	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.48			.48	
		P 07	NTT	.26			.26	
		P 06	NTT	.24			.24	
		P 05	NTT	.21			.21	
		P 04	NTT	.17			.17	
		P 03	NTT				.00	
		P 02	NTT	.20	XCC		.20	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT	.05	XCC		.05	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.21	XCC		.21	
		P	ZTT	.60	XCC		.60	
								788.63-
TOTAL AGENCY TRANSFERS								788.63-

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EES	345	345	C	STS	4,775.33	XCC	11.94	4,763.39	
					C	ZTT	32.04	XCC	.08	31.96	
					P	ZTT	13.72	XCC	.03	13.69	
											4,809.04
GA01	GENERAL TAX LEVY	EFQ	345	345	C	13 MTT	18.71	XCC	.05	18.66	
					C	12 MTT	5.68	XCC	.01	5.67	
					C	11 MTT	1.30	XCC		1.30	
					C	10 MTT	.31	XCC		.31	
					C	09 MTT	.17	XCC		.17	
					C	08 MTT		XCC		.00	
					C	07 MTT		XCC		.00	
					C	06 MTT		XCC		.00	
					C	05 MTT		XCC		.00	
					C	04 MTT		XCC		.00	
					C	13 NTT	2.51	XCC	.01	2.50	
					C	12 NTT	2.16	XCC	.01	2.15	
					C	11 NTT	1.03	XCC		1.03	
					C	10 NTT	.01	XCC		.01	
					C	09 NTT	.03	XCC		.03	
					C	08 NTT	.02	XCC		.02	
					C	06 NTT		XCC		.00	
					C	STS	1,582.86	XCC	3.96	1,578.90	
					C	STT	.67	XCC		.67	
					C	UTT	1.25-	XCC		1.25-	
					C	ZTT	91.07	XCC	.23	90.84	
					P	12 MPP	.11	XCC		.11	
					P	11 MPP	.08	XCC		.08	
					P	10 MPP	.12	XCC		.12	
					P	09 MPP	.08	XCC		.08	
					P	08 MPP	.15	XCC		.15	
					P	07 MPP	.48	XCC		.48	
					P	06 MPP	.29	XCC		.29	
					P	05 MPP	.14	XCC		.14	
					P	04 MPP	.03	XCC		.03	
					P	03 MPP		XCC		.00	
					P	02 MPP		XCC		.00	
					P	01 MPP		XCC		.00	
					P	00 MPP		XCC		.00	
					P	99 MPP		XCC		.00	
					P	97 MPP		XCC		.00	
					P	95 MPP		XCC		.00	
					P	12 MTT	1.14			1.14	
					P	11 MTT	.35			.35	
					P	10 MTT	.31			.31	
					P	09 MTT	.17			.17	
					P	08 MTT	.19			.19	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	.45			.45	
		P 06	MTT	.26			.26	
		P 05	MTT	.11			.11	
		P 04	MTT	.02			.02	
		P 03	MTT				.00	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 95	MTT		XCC		.00	
		P 12	NTT	.03			.03	
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 09	NTT	.02			.02	
		P 08	NTT	.10			.10	
		P 07	NTT	.05			.05	
		P 06	NTT	.04			.04	
		P 05	NTT	.03			.03	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.36	XCC		.36	
		P	ZTT	.95	XCC		.95	
SU01	DELQ WTR USER CHG	ECS 345 345	C STA	588.62			588.62	1,707.14
			P SPA				.00	
			P STA	516.26-			516.26-	
SW01	WATER STANDBY	EFQ 345 345	C STA	3,232.80			3,232.80	72.36
			P SPA	9.94			9.94	
			P STA	45.15			45.15	
								3,287.89
TOTAL AGENCY TRANSFERS								9,876.43

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFT 350 350	C 13	MTT	15.13	XCC	.04	15.09	
		C 12	MTT	4.67	XCC	.01	4.66	
		C 11	MTT	1.08	XCC		1.08	
		C 10	MTT	.25	XCC		.25	
		C 09	MTT	.13	XCC		.13	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 06	MTT		XCC		.00	
		C 05	MTT	.01	XCC		.01	
		C 04	MTT		XCC		.00	
		C 13	NTT	2.03	XCC	.01	2.02	
		C 12	NTT	1.77	XCC		1.77	
		C 11	NTT	.85	XCC		.85	
		C 10	NTT	.02	XCC		.02	
		C 09	NTT	.02	XCC		.02	
		C 08	NTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C	STS	1,278.47	XCC	3.20	1,275.27	
		C	STT	.56	XCC		.56	
		C	UTT	1.02-	XCC		1.02-	
		C	ZTT	73.56	XCC	.18	73.38	
		P 12	MPP	.09	XCC		.09	
		P 11	MPP	.06	XCC		.06	
		P 10	MPP	.10	XCC		.10	
		P 09	MPP	.07	XCC		.07	
		P 08	MPP	.12	XCC		.12	
		P 07	MPP	.45	XCC		.45	
		P 06	MPP	.30	XCC		.30	
		P 05	MPP	.16	XCC		.16	
		P 04	MPP	.04	XCC		.04	
		P 03	MPP	.01	XCC		.01	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 99	MPP	.01	XCC		.01	
		P 97	MPP	.01	XCC		.01	
		P 95	MPP		XCC		.00	
		P 12	MTT	.94			.94	
		P 11	MTT	.30			.30	
		P 10	MTT	.25			.25	
		P 09	MTT	.13			.13	
		P 08	MTT	.14			.14	
		P 07	MTT	.42			.42	
		P 06	MTT	.27			.27	
		P 05	MTT	.12			.12	
		P 04	MTT	.03			.03	

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.01			.01	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT	.01	XCC		.01	
		P 95	MTT		XCC		.00	
		P 12	NTT	.03			.03	
		P 11	NTT	.01			.01	
		P 10	NTT				.00	
		P 09	NTT	.02			.02	
		P 08	NTT	.07			.07	
		P 07	NTT	.04			.04	
		P 06	NTT	.05			.05	
		P 05	NTT	.03			.03	
		P 04	NTT	.03			.03	
		P 03	NTT				.00	
		P 02	NTT	.03	XCC		.03	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.30	XCC		.30	
		P	ZTT	.78	XCC		.78	
								1,379.54
SU01	DELQ WTR USER CHG	ECY 350 350	C STA	89.71			89.71	
			C UTA	73.35			73.35	
			P UTA	468.05			468.05	
								631.11
SW01	WATER STANDBY	EFT 350 350	C STA	661.80			661.80	
			P SPA	26.70			26.70	
			P STA	90.45			90.45	
								778.95
TOTAL AGENCY TRANSFERS								2,789.60

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 567
DATE: 04/08/2014

AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER AVAILABILITY	EFW	360	360	C	STA	678.15			678.15	678.15
TOTAL AGENCY TRANSFERS									<hr/>	678.15

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

AGENCY: UD88 CSA 70 ZONE HL
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C 08	MTT	.01	XCC		.01	
		C 07	MTT	.01	XCC		.01	
		C 06	MTT		XCC		.00	
		C 05	MTT	.01	XCC		.01	
		C 04	MTT	.01	XCC		.01	
		C 08	NTT	.07	XCC		.07	
		C 06	NTT		XCC		.00	
		P 08	MPP	.80	XCC		.80	
		P 07	MPP	2.67	XCC	.01	2.66	
		P 06	MPP	1.58	XCC		1.58	
		P 05	MPP	.90	XCC		.90	
		P 04	MPP	.20	XCC		.20	
		P 03	MPP	.03	XCC		.03	
		P 02	MPP	.01	XCC		.01	
		P 01	MPP	.01	XCC		.01	
		P 00	MPP		XCC		.00	
		P 99	MPP	.01	XCC		.01	
		P 97	MPP	.02	XCC		.02	
		P 95	MPP	.01	XCC		.01	
		P 08	MTT	.99			.99	
		P 07	MTT	2.51			2.51	
		P 06	MTT	1.42			1.42	
		P 05	MTT	.68			.68	
		P 04	MTT	.14			.14	
		P 03	MTT	.02			.02	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT	.01	XCC		.01	
		P 97	MTT		XCC		.00	
		P 95	MTT		XCC		.00	
		P 06	NTT	.22			.22	
		P 05	NTT	.20			.20	
		P 04	NTT	.13			.13	
		P 03	NTT				.00	
		P 02	NTT	.13	XCC		.13	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 08	NTT	.51			.51	

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

AGENCY: UD88 CSA 70 ZONE HL
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		P 07 NTT	.26		.26	13.61
SU01 LAKE HAVASU REFUSE CHARGE	EJA 487 487	C STA	4,256.09		4,256.09	
		C ZTA	327.40		327.40	4,583.49
TOTAL AGENCY TRANSFERS						4,597.10

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

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SOP	460	460	C 13	MTT	3.02	XCC	.01	3.01	
					C 12	MTT	.96	XCC		.96	
					C 11	MTT	.22	XCC		.22	
					C 10	MTT	.06	XCC		.06	
					C 09	MTT	.03	XCC		.03	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 06	MTT		XCC		.00	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 13	NTT	.40	XCC		.40	
					C 12	NTT	.37	XCC		.37	
					C 11	NTT	.17	XCC		.17	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C	STS	255.69	XCC	.64	255.05	
					C	STT	.11	XCC		.11	
					C	UTT	.21-	XCC		.21-	
					C	ZTT	14.71	XCC	.04	14.67	
					P 12	MPP	.02	XCC		.02	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.02	XCC		.02	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.03	XCC		.03	
					P 07	MPP	.09	XCC		.09	
					P 06	MPP	.06	XCC		.06	
					P 05	MPP	.03	XCC		.03	
					P 04	MPP	.01	XCC		.01	
					P 03	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 95	MPP		XCC		.00	
					P 12	MTT	.19			.19	
					P 11	MTT	.05			.05	
					P 10	MTT	.05			.05	
					P 09	MTT	.03			.03	
					P 08	MTT	.03			.03	
					P 07	MTT	.09			.09	
					P 06	MTT	.05			.05	
					P 05	MTT	.03			.03	
					P 04	MTT				.00	

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

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT				.00	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 95	MTT		XCC		.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT	.02			.02	
		P 07	NTT	.01			.01	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 12	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P	UTT	.05	XCC		.05	
		P	ZTT	.14	XCC		.14	
								275.93
TOTAL AGENCY TRANSFERS								275.93

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

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

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OKZ	ACR	ACR	P 03	MPP	.01		.01	
				P 02	MPP			.00	
				P 01	MPP			.00	
				P 00	MPP			.00	
				P 99	MPP			.00	
				P 97	MPP			.00	
				P 95	MPP			.00	
				P 03	MTT			.00	
				P 02	MTT			.00	
				P 01	MTT			.00	
				P 00	MTT			.00	
				P 99	MTT			.00	
				P 97	MTT			.00	
				P 95	MTT			.00	
				P 03	NTT			.00	
				P 02	NTT			.00	
				P 01	NTT			.00	
				P 00	NTT			.00	
				P 99	NTT	.01		.01	
				P 98	NTT			.00	
				P 97	NTT			.00	
				P 94	NTT			.00	
				P 92	NTT			.00	
				P 90	NTT			.00	
				P 85	NTT			.00	
									.02
TOTAL AGENCY TRANSFERS									.02

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

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	C 08	MTT	.02	XCC		.02	
					C 07	MTT	.02	XCC		.02	
					C 06	MTT	.01	XCC		.01	
					C 05	MTT	.02	XCC		.02	
					C 04	MTT	.01	XCC		.01	
					C 06	NTT		XCC		.00	
					C 08	NTT	.07	XCC		.07	
					P 08	MPP	.91	XCC		.91	
					P 07	MPP	3.62	XCC	.01	3.61	
					P 06	MPP	2.40	XCC	.01	2.39	
					P 05	MPP	1.30	XCC		1.30	
					P 04	MPP	.30	XCC		.30	
					P 03	MPP	.05	XCC		.05	
					P 02	MPP	.01	XCC		.01	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.02	XCC		.02	
					P 97	MPP	.03	XCC		.03	
					P 95	MPP		XCC		.00	
					P 08	MTT	1.12			1.12	
					P 07	MTT	3.40			3.40	
					P 06	MTT	2.15			2.15	
					P 05	MTT	.98			.98	
					P 04	MTT	.21			.21	
					P 03	MTT	.04			.04	
					P 02	MTT	.01	XCC		.01	
					P 01	MTT	.01	XCC		.01	
					P 00	MTT		XCC		.00	
					P 99	MTT	.01	XCC		.01	
					P 97	MTT	.02	XCC		.02	
					P 95	MTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P 90	NTT		XCC		.00	
					P 92	NTT	.01	XCC		.01	
					P 94	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 98	NTT	.02	XCC		.02	
					P 99	NTT	.05	XCC		.05	
					P 00	NTT		XCC		.00	
					P 01	NTT	.01	XCC		.01	
					P 02	NTT	.20	XCC		.20	
					P 03	NTT				.00	
					P 04	NTT	.20			.20	
					P 05	NTT	.28			.28	
					P 06	NTT	.33			.33	
					P 07	NTT	.35			.35	

AGENCY APPORTIONMENT REPORT

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	.57			.57	
SR01	ROAD IMPROVEMENTS	RCP	485	485	C	STA	1,838.34			1,838.34	18.77
SS01	SEWER AVAILABILITY	EFS	485	485	C	STA	984.60			984.60	1,838.34
SU01	DELQ SEWER USER CHG	EFP	485	485	C	STA	2,367.48			2,367.48	984.60
					P	SPA	1,577.14			1,577.14	
					P	STA	3,341.47			3,341.47	
TS01	SEWER BOND 74-1	EFP	485	485	P	SPA	48.91			48.91	7,286.09
					P	STA	51.23			51.23	
											100.14
TOTAL AGENCY TRANSFERS											10,227.94

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 575
DATE: 04/08/2014

AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SR01	ROAD IMPROVEMENTS	SMO	564	564	C	STA	690.40					690.40	690.40
TOTAL AGENCY TRANSFERS												690.40	

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

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EFY	495	495	C 13	MTT	42.54	XCC	.11	42.43	
					C 12	MTT	12.39	XCC	.03	12.36	
					C 11	MTT	2.82	XCC	.01	2.81	
					C 10	MTT	.67	XCC		.67	
					C 09	MTT	.32	XCC		.32	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 06	MTT		XCC		.00	
					C 05	MTT	.01	XCC		.01	
					C 04	MTT		XCC		.00	
					C 13	NTT	5.71	XCC	.01	5.70	
					C 12	NTT	4.72	XCC	.01	4.71	
					C 11	NTT	2.22	XCC	.01	2.21	
					C 10	NTT	.03	XCC		.03	
					C 09	NTT	.06	XCC		.06	
					C 08	NTT	.02	XCC		.02	
					C 06	NTT		XCC		.00	
					C	STS	3,595.38	XCC	8.99	3,586.39	
					C	STT	1.55	XCC		1.55	
					C	UTT	2.86-	XCC	.01-	2.85-	
					C	ZTT	206.87	XCC	.52	206.35	
					P 12	MPP	.25	XCC		.25	
					P 11	MPP	.17	XCC		.17	
					P 10	MPP	.26	XCC		.26	
					P 09	MPP	.16	XCC		.16	
					P 08	MPP	.28	XCC		.28	
					P 07	MPP	1.02	XCC		1.02	
					P 06	MPP	.68	XCC		.68	
					P 05	MPP	.40	XCC		.40	
					P 04	MPP	.11	XCC		.11	
					P 03	MPP	.02	XCC		.02	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 95	MPP		XCC		.00	
					P 12	MTT	2.49			2.49	
					P 11	MTT	.77			.77	
					P 10	MTT	.66			.66	
					P 09	MTT	.32			.32	
					P 08	MTT	.34			.34	
					P 07	MTT	.96			.96	
					P 06	MTT	.61			.61	
					P 05	MTT	.31			.31	
					P 04	MTT	.07			.07	

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

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.01			.01	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 95	MTT		XCC		.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.05			.05	
		P 08	NTT	.18			.18	
		P 07	NTT	.10			.10	
		P 06	NTT	.10			.10	
		P 05	NTT	.09			.09	
		P 04	NTT	.07			.07	
		P 03	NTT				.00	
		P 02	NTT	.09	XCC		.09	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 12	NTT	.06			.06	
		P 11	NTT	.03			.03	
		P	UTT	.80	XCC		.80	
		P	ZTT	2.11	XCC		2.11	
								3,876.36
TOTAL AGENCY TRANSFERS								3,876.36

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

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ	590	1000	C 08	MTT	.01	XCC		.01	
					C 07	MTT	.01	XCC		.01	
					C 06	MTT		XCC		.00	
					C 05	MTT	.01	XCC		.01	
					C 04	MTT		XCC		.00	
					C 08	NTT	.04	XCC		.04	
					C 06	NTT		XCC		.00	
					P 08	MPP	.55	XCC		.55	
					P 07	MPP	2.05	XCC	.01	2.04	
					P 06	MPP	1.37	XCC		1.37	
					P 05	MPP	.80	XCC		.80	
					P 04	MPP	.20	XCC		.20	
					P 03	MPP	.04	XCC		.04	
					P 02	MPP	.01	XCC		.01	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP		XCC		.00	
					P 99	MPP	.02	XCC		.02	
					P 97	MPP	.03	XCC		.03	
					P 95	MPP	.01	XCC		.01	
					P 08	MTT	.69			.69	
					P 07	MTT	1.93			1.93	
					P 06	MTT	1.22			1.22	
					P 05	MTT	.60			.60	
					P 04	MTT	.15			.15	
					P 03	MTT	.03			.03	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 00	MTT		XCC		.00	
					P 99	MTT	.01	XCC		.01	
					P 97	MTT	.01	XCC		.01	
					P 95	MTT		XCC		.00	
					P 05	NTT	.17			.17	
					P 04	NTT	.14			.14	
					P 03	NTT				.00	
					P 02	NTT	.17	XCC		.17	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.05	XCC		.05	
					P 98	NTT	.02	XCC		.02	
					P 97	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 08	NTT	.35			.35	
					P 07	NTT	.19			.19	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 579
DATE: 04/08/2014

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 06	NTT	.19			.19	11.07
TOTAL AGENCY TRANSFERS										11.07

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 580
DATE: 04/08/2014

AGENCY: UD95 CSA 82 ZONE SV-2 - SEARLES VALLEY
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 3127	P 85 NTT		XCC	.00	.00
TOTAL AGENCY TRANSFERS						.00

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

AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EIG	495	495	P 00	MPP		XCC		.00	
					P 99	MPP	.01	XCC		.01	
					P 97	MPP	.01	XCC		.01	
					P 95	MPP		XCC		.00	
					P 00	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 95	MTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 99	NTT	.02	XCC		.02	
					P 98	NTT	.01	XCC		.01	
											.06
SU01	CSA 82 SEWER USER	EFY	495	495	C	STA	1,392.71			1,392.71	
											1,392.71
TOTAL AGENCY TRANSFERS											1,392.77

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

AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EIG 495 495	P 00	MPP		XCC	.00	
		P 99	MPP		XCC	.00	
		P 97	MPP	.01	XCC	.01	
		P 95	MPP		XCC	.00	
		P 00	MTT		XCC	.00	
		P 99	MTT		XCC	.00	
		P 97	MTT		XCC	.00	
		P 95	MTT		XCC	.00	
		P 00	NTT		XCC	.00	
		P 99	NTT	.01	XCC	.01	
		P 98	NTT		XCC	.00	
		P 97	NTT		XCC	.00	
		P 94	NTT	.01	XCC	.01	
		P 92	NTT		XCC	.00	
		P 90	NTT		XCC	.00	
		P 85	NTT		XCC	.00	
							.03
TOTAL AGENCY TRANSFERS							.03

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

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SQV 575 575	C 13	MTT	510.31	XCC	1.28	509.03	
		C 12	MTT	146.73	XCC	.37	146.36	
		C 11	MTT	33.36	XCC	.08	33.28	
		C 10	MTT	7.89	XCC	.02	7.87	
		C 09	MTT	3.88	XCC	.01	3.87	
		C 08	MTT	.06	XCC		.06	
		C 07	MTT	.06	XCC		.06	
		C 06	MTT		XCC		.00	
		C 05	MTT	.10	XCC		.10	
		C 04	MTT	.03	XCC		.03	
		C 13	NTT	68.45	XCC	.17	68.28	
		C 12	NTT	55.81	XCC	.14	55.67	
		C 11	NTT	26.30	XCC	.07	26.23	
		C 10	NTT	.43	XCC		.43	
		C 09	NTT	.71	XCC		.71	
		C 08	NTT	.30	XCC		.30	
		C 06	NTT		XCC		.00	
		C	STS	43,134.91	XCC	107.84	43,027.07	
		C	STT	18.69	XCC	.05	18.64	
		C	UTT	34.38	XCC	.09	34.29	
		C	ZTT	2,481.91	XCC	6.20	2,475.71	
		P 12	MPP	2.88	XCC	.01	2.87	
		P 11	MPP	1.96	XCC		1.96	
		P 10	MPP	3.09	XCC	.01	3.08	
		P 09	MPP	1.97	XCC		1.97	
		P 08	MPP	3.81	XCC	.01	3.80	
		P 07	MPP	14.23	XCC	.04	14.19	
		P 06	MPP	10.73	XCC	.03	10.70	
		P 05	MPP	5.79	XCC	.01	5.78	
		P 04	MPP	1.39	XCC		1.39	
		P 03	MPP	.24	XCC		.24	
		P 02	MPP	.04	XCC		.04	
		P 01	MPP	.05	XCC		.05	
		P 00	MPP	.02	XCC		.02	
		P 99	MPP	.09	XCC		.09	
		P 97	MPP	.12	XCC		.12	
		P 95	MPP	.03	XCC		.03	
		P 12	MTT	29.43			29.43	
		P 11	MTT	9.00			9.00	
		P 10	MTT	7.79			7.79	
		P 09	MTT	3.87			3.87	
		P 08	MTT	4.68			4.68	
		P 07	MTT	13.37			13.37	
		P 06	MTT	9.60			9.60	
		P 05	MTT	4.39			4.39	
		P 04	MTT	.96			.96	

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

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.17			.17	
		P 02	MTT	.03	XCC		.03	
		P 01	MTT	.02	XCC		.02	
		P 00	MTT	.01	XCC		.01	
		P 99	MTT	.04	XCC		.04	
		P 97	MTT	.05	XCC		.05	
		P 95	MTT	.02	XCC		.02	
		P 12	NTT	.81			.81	
		P 11	NTT	.36			.36	
		P 10	NTT	.13			.13	
		P 09	NTT	.49			.49	
		P 08	NTT	2.40			2.40	
		P 07	NTT	1.38			1.38	
		P 06	NTT	1.50			1.50	
		P 05	NTT	1.26			1.26	
		P 04	NTT	.93			.93	
		P 03	NTT				.00	
		P 02	NTT	.94	XCC		.94	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT		XCC		.00	
		P 99	NTT	.25	XCC		.25	
		P 98	NTT	.08	XCC		.08	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT	.02	XCC		.02	
		P 90	NTT		XCC		.00	
		P 85	NTT	.03	XCC		.03	
		P	UTT	9.39	XCC	.02	9.37	
		P	ZTT	24.68	XCC	.04	24.64	
								46,513.78
TOTAL AGENCY TRANSFERS								46,513.78

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 585
DATE: 04/08/2014

AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOA	270	270	C	STA	652.28			652.28	652.28
TOTAL AGENCY TRANSFERS										652.28

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

AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOE	275	275	C	STA	902.70			902.70	902.70
TOTAL AGENCY TRANSFERS									<hr/>	902.70

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 588
DATE: 04/08/2014

AGENCY: UE06 CSA 70 R-16 RNG SPRGS TRCT 12602
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SOJ	285	285	C	STA	1,200.60			1,200.60	1,200.60
TOTAL AGENCY TRANSFERS									<hr/>	1,200.60

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

AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN
 ADDRESS: C/O SPECIAL DISTRICTS
 0450

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CEDAR GLEN WATER LOAN	ELL	563	563	C	STA	10,453.20				10,453.20	
					P	SPA	109.01			109.01	
					P	STA	463.65			463.65	
										11,025.86	
SW01 CEDAR GLEN DELINQ. WATER FEES	ELL	563	563	C	STA	633.06				633.06	
					P	UTA	105.50			105.50	
											738.56
TOTAL AGENCY TRANSFERS										11,764.42	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 592
DATE: 04/08/2014

AGENCY: UE25 CSA 70 R-21 (MOUNTAIN VIEW)
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNM	480	480	C	STA	180.60			180.60	180.60
TOTAL AGENCY TRANSFERS									<hr/>	180.60

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 593
DATE: 04/08/2014

AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOB	543	543	C	STA	1,755.25			1,755.25	1,755.25
TOTAL AGENCY TRANSFERS									<hr/>	1,755.25

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 596
DATE: 04/08/2014

AGENCY: UE31 CSA 70 ZONE R-30 VERDEMONT
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCC	533	533	C	STA	100.30			100.30	100.30
TOTAL AGENCY TRANSFERS									<hr/>	100.30

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 597
DATE: 04/08/2014

AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCA 531 531	C STA	1,982.85		1,982.85	1,982.85
TOTAL AGENCY TRANSFERS						1,982.85

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 598
DATE: 04/08/2014

AGENCY: UE33 CSA 70 R-29 YUCCA MESA
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCB	532	532	C	STA	409.05			409.05	409.05
TOTAL AGENCY TRANSFERS									<hr/>	409.05

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 599
DATE: 04/08/2014

AGENCY: UE36 CSA 70 ZONE R-31 LYTLE CREEK
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCE 534 534	C STA	166.65		166.65	166.65
TOTAL AGENCY TRANSFERS						166.65

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 600
DATE: 04/08/2014

AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCM 538 538	C STA	100.30		100.30	100.30
TOTAL AGENCY TRANSFERS						100.30

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

AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCN 537 537	C STA	601.80		601.80	
		P SPA	101.32		101.32	
		P STA	200.60		200.60	
						903.72
TOTAL AGENCY TRANSFERS						903.72

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 602
DATE: 04/08/2014

AGENCY: UE40 CSA 70 IMP ZONE P-8
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PARK MAINT. AND ST.LIGHTING	SMK	214	214	C STA	610.05			610.05	610.05
TOTAL AGENCY TRANSFERS										610.05

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 604
DATE: 04/08/2014

AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCR	541	541	C	STA	952.85			952.85	952.85
TOTAL AGENCY TRANSFERS									<hr/>	952.85

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 605
DATE: 04/08/2014

AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 IMPROVEMENT ZONE P-10	RGT 208 208	C STA	4,503.60		4,503.60	4,503.60
TOTAL AGENCY TRANSFERS						4,503.60

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 609
DATE: 04/08/2014

AGENCY: UE49 CSA 70 R-40 (BLUE JAY UPPER N. BAY)
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RGW 553 553	C STA	1,751.05		1,751.05	1,751.05
TOTAL AGENCY TRANSFERS						1,751.05

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 611
DATE: 04/08/2014

AGENCY: UE52 CSA 70 R-42 (WINDY PASS)
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RHL	559	559	C	STA	3,001.20			3,001.20	3,001.20
TOTAL AGENCY TRANSFERS									<hr/>	3,001.20

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 612
DATE: 04/08/2014

AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ENERGY CHARGES & MAINTENANCE	SLB	131	131	C	STA	3,167.50			3,167.50	3,167.50
TOTAL AGENCY TRANSFERS									<hr/>	3,167.50

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 613
DATE: 04/08/2014

AGENCY: UE55 CSA 70 R-44
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR02	SAW	PIT	ROAD	MAINTENANCE		1,500.45			1,500.45	1,500.45
TOTAL AGENCY TRANSFERS									1,500.45	1,500.45

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 614
DATE: 04/08/2014

AGENCY: UE56 CSA 70 SL-2 CHINO STREETLIGHT
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQX	577	577	C	STA	100.30			100.30	100.30
TOTAL AGENCY TRANSFERS									<hr/>	100.30

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 615
DATE: 04/08/2014

AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQZ	578	578	C	STA	299.32			299.32	299.32
TOTAL AGENCY TRANSFERS									<hr/>	299.32

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 616
DATE: 04/08/2014

AGENCY: UE58 CSA 70 IMP. ZONE P-12 GRAND AVE EST
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-12	SLL 132 132	C STA	2,196.84			2,196.84	2,196.84
TOTAL AGENCY TRANSFERS							2,196.84

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

AGENCY: UE59 HELENDALE-FIRE
 ADDRESS: C/O SPECIAL DISTRICTS
 0450

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 HELENDALE FIRE ASSESSMENT	FNZ	590	FP5	P	SPA	362.07			362.07	
				P	STA	572.93			572.93	
										935.00
TOTAL AGENCY TRANSFERS									<hr/>	935.00

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 619
DATE: 04/08/2014

AGENCY: UE61 CSA 70 SL-4 BLOOMINGTON ST LIGHTING
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SMC	202	202	C	STA	200.60			200.60	200.60
TOTAL AGENCY TRANSFERS										200.60

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 620
DATE: 04/08/2014

AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)
ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE P-14	RCZ 497 497	C STA	6,305.40		6,305.40	6,305.40
TOTAL AGENCY TRANSFERS						6,305.40

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 622
DATE: 04/08/2014

AGENCY: UE65 CSA 70 IMP ZONE P-16 (EAGLE CREST)
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE P-16	RWZ 565 565	C STA	1,019.85		1,019.85	1,019.85
TOTAL AGENCY TRANSFERS						1,019.85

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

AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 STREETLIGHTING	SMJ	210	210	C	STA	2,567.57			2,567.57	
				C	STB	75.00			75.00	
				P	SPA	83.18			83.18	
				P	STA	168.75			168.75	
										2,894.50
TOTAL AGENCY TRANSFERS										2,894.50

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 624
DATE: 04/08/2014

AGENCY: UE67 CSA EV-1 CITRUS PLAZA
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 STREETLIGHTING	SQW	103	103	C	STA	4,604.35			4,604.35	4,604.35
TOTAL AGENCY TRANSFERS									<hr/>	4,604.35

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 625
DATE: 04/08/2014

AGENCY: UE69 CSA 70 R-46
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	SYX	566	566	C	STA	170.88			170.88	170.88
TOTAL AGENCY TRANSFERS										170.88	170.88

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 626
DATE: 04/08/2014

AGENCY: UE71 CSA 70 R-47
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	RIS	567	567	C	STA	9,501.50				9,501.50		9,501.50
TOTAL AGENCY TRANSFERS												9,501.50	

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

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

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 13	MTT	6,184.53			6,184.53	
					C 12	MTT	1,782.01	XCC	4.46	1,777.55	
					C 11	MTT	404.24	XCC	1.01	403.23	
					C 10	MTT	94.99	XCC	.24	94.75	
					C 09	MTT	46.71	XCC	.12	46.59	
					C 11	NTT	318.63	XCC	.80	317.83	
					C 10	NTT	5.08	XCC	.01	5.07	
					C 09	NTT	8.54	XCC	.02	8.52	
					C 13	NTT	829.58			829.58	
					C 12	NTT	677.85	XCC	1.69	676.16	
					C	STS	522,761.55	XCC	1,306.90	521,454.65	
					C	STT	226.42	XCC	.57	225.85	
					C	UTT	416.67-	XCC	1.04-	415.63-	
					C	ZTT	30,078.77	XCC	75.20	30,003.57	
					P 12	MPP	34.96			34.96	
					P 11	MPP	23.74			23.74	
					P 10	MPP	37.11			37.11	
					P 09	MPP	23.75			23.75	
					P 12	MTT	357.49			357.49	
					P 11	MTT	109.08			109.08	
					P 10	MTT	93.68			93.68	
					P 09	MTT	46.71			46.71	
					P 10	NTT	1.65			1.65	
					P 09	NTT	6.00			6.00	
					P 12	NTT	9.77			9.77	
					P 11	NTT	4.35			4.35	
					P	UTT	113.98	XCC	.17	113.81	
					P	ZTT	299.70	XCC	.48	299.22	
											562,773.57
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C 13	MTT	7,279.79			7,279.79	
					C 12	MTT	2,137.27	XCC	5.34	2,131.93	
					C 11	MTT	484.52	XCC	1.21	483.31	
					C 10	MTT	115.49	XCC	.29	115.20	
					C 09	MTT	55.61	XCC	.14	55.47	
					C 11	NTT	381.91	XCC	.95	380.96	
					C 10	NTT	6.18	XCC	.02	6.16	
					C 09	NTT	10.16	XCC	.03	10.13	
					C 13	NTT	976.49			976.49	
					C 12	NTT	812.98	XCC	2.03	810.95	
					C	STS	615,341.11	XCC	1,538.35	613,802.76	
					C	STT	266.51	XCC	.67	265.84	
					C	UTT	490.46-	XCC	1.23-	489.23-	
					C	ZTT	35,405.64	XCC	88.51	35,317.13	
					P 12	MPP	41.94			41.94	
					P 11	MPP	28.47			28.47	
					P 10	MPP	45.12			45.12	

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

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MPP	28.26			28.26	
					P 12	MTT	428.77			428.77	
					P 11	MTT	130.76			130.76	
					P 10	MTT	113.90			113.90	
					P 09	MTT	55.60			55.60	
					P 12	NTT	11.73			11.73	
					P 11	NTT	5.21			5.21	
					P 10	NTT	2.00			2.00	
					P 09	NTT	7.13			7.13	
					P	UTT	136.66	XCC	.21	136.45	
					P	ZTT	359.48	XCC	.58	358.90	
											662,541.13
GA03	NORTH DESERT SERVICE AREA	FNZ	590	1000	C 13	MTT	5,221.07			5,221.07	
					C 12	MTT	1,529.24	XCC	3.82	1,525.42	
					C 11	MTT	355.35	XCC	.89	354.46	
					C 10	MTT	85.42	XCC	.21	85.21	
					C 09	MTT	46.01	XCC	.12	45.89	
					C 11	NTT	280.09	XCC	.70	279.39	
					C 10	NTT	4.57	XCC	.01	4.56	
					C 09	NTT	8.40	XCC	.02	8.38	
					C 13	NTT	700.34			700.34	
					C 12	NTT	581.70	XCC	1.45	580.25	
					C	STS	441,322.95	XCC	1,103.31	440,219.64	
					C	STT	191.15	XCC	.48	190.67	
					C	UTT	351.76	XCC	.88	350.88	
					C	ZTT	25,392.94	XCC	63.48	25,329.46	
					P 12	MPP	30.01			30.01	
					P 11	MPP	20.87			20.87	
					P 10	MPP	33.37			33.37	
					P 09	MPP	23.38			23.38	
					P 12	MTT	306.78			306.78	
					P 11	MTT	95.89			95.89	
					P 10	MTT	84.24			84.24	
					P 09	MTT	46.00			46.00	
					P 10	NTT	1.47			1.47	
					P 09	NTT	5.90			5.90	
					P 12	NTT	8.39			8.39	
					P 11	NTT	3.82			3.82	
					P	UTT	97.81	XCC	.14	97.67	
					P	ZTT	257.20	XCC	.41	256.79	
											475,208.44
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C 13	MTT	4,452.71			4,452.71	
					C 12	MTT	1,330.17	XCC	3.33	1,326.84	
					C 11	MTT	304.96	XCC	.76	304.20	
					C 10	MTT	71.78	XCC	.18	71.60	
					C 09	MTT	35.99	XCC	.09	35.90	

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

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 13	NTT	597.27			597.27	
		C 12	NTT	505.98	XCC	1.26	504.72	
		C 11	NTT	240.37	XCC	.60	239.77	
		C 10	NTT	3.84	XCC	.01	3.83	
		C 09	NTT	6.58	XCC	.02	6.56	
		C	STS	376,374.89	XCC	940.94	375,433.95	
		C	STT	163.02	XCC	.41	162.61	
		C	UTT	299.99-	XCC	.75-	299.24-	
		C	ZTT	21,655.95	XCC	54.14	21,601.81	
		P 12	MPP	26.10			26.10	
		P 11	MPP	17.91			17.91	
		P 10	MPP	28.04			28.04	
		P 09	MPP	18.29			18.29	
		P 12	MTT	266.85			266.85	
		P 11	MTT	82.29			82.29	
		P 10	MTT	70.79			70.79	
		P 09	MTT	35.99			35.99	
		P 12	NTT	7.30			7.30	
		P 11	NTT	3.28			3.28	
		P 10	NTT	1.25			1.25	
		P 09	NTT	4.62			4.62	
		P	UTT	85.08	XCC	.13	84.95	
		P	ZTT	223.73	XCC	.36	223.37	
								405,313.56
GA05 SBCFPD-ADMIN	FPD 106 100	C 11	MTT	370.87	XCC	.93	369.94	
		C 13	MTT	5,857.98			5,857.98	
		C 12	MTT	1,666.12	XCC	4.17	1,661.95	
		C 13	NTT	785.78			785.78	
		C 12	NTT	633.76	XCC	1.58	632.18	
		C 11	NTT	292.33	XCC	.73	291.60	
		C	STS	495,159.63	XCC	1,237.90	493,921.73	
		C	STT	214.46	XCC	.54	213.92	
		C	UTT	394.67-	XCC	.99-	393.68-	
		C	ZTT	28,490.61	XCC	71.23	28,419.38	
		P 12	MPP	32.70			32.70	
		P 11	MPP	21.79			21.79	
		P 12	MTT	334.24			334.24	
		P 11	MTT	100.09			100.09	
		P 12	NTT	9.14			9.14	
		P 11	NTT	4.00			4.00	
		P	UTT	106.53	XCC	.13	106.40	
		P	ZTT	280.20	XCC	.33	279.87	
								532,649.01
SP01 FIRE PROTECTION ZONE FP-1	FNZ 590 FP1	C	STA	770.85			770.85	
		P	SPA	74.08			74.08	
		P	STA	100.30			100.30	

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

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP02	FIRE PROTECTION ZONE FP-2	FNZ	590	FP2	C	STA	602.25			602.25	945.23
											602.25
SP03	FIRE PROTECTION ZONE FP-3	FNZ	590	FP3	C	STA	1,497.30			1,497.30	
					C	ZTA	9.30			9.30	
					P	SPA	37.96			37.96	
					P	STA	111.60			111.60	
											1,656.16
SP04	FIRE PROTECTION ZONE FP-4	FSZ	610	FP4	C	STA	6,487.60			6,487.60	
					C	ZTA	16.55			16.55	
					P	SPA	336.48			336.48	
					P	STA	787.75			787.75	
											7,628.38
SP05	FIRE PROTECTION ZONE FP-5	FNZ	590	FP5	C	STA	66,783.03			66,783.03	
					C	ZTA	67.97			67.97	
					P	SPA	1,467.57			1,467.57	
					P	STA	4,080.89			4,080.89	
											72,399.46
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	C	STA	17,611.40			17,611.40	
					C	ZTA	8.65			8.65	
					P	SPA	719.88			719.88	
					P	STA	1,539.70			1,539.70	
											19,879.63
SP07	PARAMEDIC SERV. ZONE PM-2	FVZ	580	PM2	C	STA	7,800.90			7,800.90	
					P	SPA	53.70			53.70	
					P	STA	106.15			106.15	
											7,960.75
SP08	PARAMEDIC SERV. ZONE PM-3	FVZ	580	PM3	C	STA	741.05			741.05	
					C	ZTA	12.15			12.15	
											753.20
SP09	FIRE PROTECTION ZONE FP-6 HAVASU	FSZ	610	FP6	C	STA	5,733.25			5,733.25	
					C	ZTA	3,681.35			3,681.35	
					P	SPA	139.34			139.34	
					P	STA	287.87			287.87	
					P	ZTA	175.78			175.78	
											10,017.59
TOTAL AGENCY TRANSFERS											2,760,328.36

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 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FVZ	580	1000	C 08	MTT	1.34	XCC		1.34	
					C 07	MTT	1.34	XCC		1.34	
					C 06	MTT	.12	XCC		.12	
					C 05	MTT	1.82	XCC		1.82	
					C 04	MTT	.61	XCC		.61	
					C 08	NTT	6.73	XCC	.02	6.71	
					C 06	NTT		XCC		.00	
					P 08	MPP	87.27	XCC	.22	87.05	
					P 07	MPP	317.59	XCC	.79	316.80	
					P 06	MPP	199.60	XCC	.50	199.10	
					P 05	MPP	108.15	XCC	.27	107.88	
					P 04	MPP	26.00	XCC	.07	25.93	
					P 03	MPP	4.44	XCC	.01	4.43	
					P 02	MPP	.78	XCC		.78	
					P 01	MPP	.85	XCC		.85	
					P 00	MPP	.28	XCC		.28	
					P 99	MPP	1.59	XCC		1.59	
					P 97	MPP	2.37	XCC	.01	2.36	
					P 95	MPP	.51	XCC		.51	
					P 08	MTT	107.34			107.34	
					P 07	MTT	298.49			298.49	
					P 06	MTT	178.59			178.59	
					P 05	MTT	81.88			81.88	
					P 04	MTT	17.95			17.95	
					P 03	MTT	3.07			3.07	
					P 02	MTT	.53	XCC		.53	
					P 01	MTT	.42	XCC		.42	
					P 00	MTT	.14	XCC		.14	
					P 99	MTT	.73	XCC		.73	
					P 97	MTT	.92	XCC		.92	
					P 95	MTT	.19	XCC		.19	
					P 08	NTT	55.09			55.09	
					P 07	NTT	30.71			30.71	
					P 06	NTT	27.98			27.98	
					P 05	NTT	23.50			23.50	
					P 04	NTT	17.45			17.45	
					P 03	NTT				.00	
					P 02	NTT	17.48	XCC	.04	17.44	
					P 01	NTT	.40	XCC		.40	
					P 00	NTT		XCC		.00	
					P 99	NTT	4.54	XCC	.01	4.53	
					P 98	NTT	1.55	XCC		1.55	
					P 97	NTT		XCC		.00	
					P 94	NTT	.16	XCC		.16	
					P 92	NTT	.13	XCC		.13	
					P 90	NTT		XCC		.00	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 632
DATE: 04/08/2014

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT
ADDRESS: 15380 SAN BERNARDINO AVE
FONTANA, CA 92335

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 85	NTT		.19	XCC		.19	1,628.88
TOTAL AGENCY TRANSFERS											1,628.88

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

AGENCY: UF12 FOREST FALLS FIRE DISTRICT
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE
 FOREST FALLS, CA 92339

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	C 08	MTT	.02	XCC		.02	
					C 07	MTT	.02	XCC		.02	
					C 06	MTT		XCC		.00	
					C 05	MTT	.03	XCC		.03	
					C 04	MTT	.01	XCC		.01	
					C 08	NTT	.09	XCC		.09	
					C 06	NTT		XCC		.00	
					P 08	MPP	1.29	XCC		1.29	
					P 07	MPP	4.80	XCC	.01	4.79	
					P 06	MPP	3.10	XCC	.01	3.09	
					P 05	MPP	1.75	XCC		1.75	
					P 04	MPP	.42	XCC		.42	
					P 03	MPP	.08	XCC		.08	
					P 02	MPP	.01	XCC		.01	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP		XCC		.00	
					P 99	MPP	.03	XCC		.03	
					P 97	MPP	.04	XCC		.04	
					P 95	MPP	.01	XCC		.01	
					P 08	MTT	1.59			1.59	
					P 07	MTT	4.50			4.50	
					P 06	MTT	2.77			2.77	
					P 05	MTT	1.33			1.33	
					P 04	MTT	.29			.29	
					P 03	MTT	.05			.05	
					P 02	MTT	.01	XCC		.01	
					P 01	MTT	.01	XCC		.01	
					P 00	MTT		XCC		.00	
					P 99	MTT	.01	XCC		.01	
					P 97	MTT	.02	XCC		.02	
					P 95	MTT	.01	XCC		.01	
					P 07	NTT	.47			.47	
					P 06	NTT	.43			.43	
					P 05	NTT	.38			.38	
					P 04	NTT	.29			.29	
					P 03	NTT				.00	
					P 02	NTT	.30	XCC		.30	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 99	NTT	.08	XCC		.08	
					P 98	NTT	.03	XCC		.03	
					P 97	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 92	NTT	.01	XCC		.01	
					P 90	NTT		XCC		.00	
					P 85	NTT		XCC		.00	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 635
DATE: 04/08/2014

AGENCY: UF12 FOREST FALLS FIRE DISTRICT
ADDRESS: 40847 VALLEY OF THE FALLS DRIVE
FOREST FALLS, CA 92339

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		P 08 NTT	.82		.82	25.10
TOTAL AGENCY TRANSFERS						25.10

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

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD, CA 92352

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	C 08	MTT	.61	XCC		.61	
					C 07	MTT	.60	XCC		.60	
					C 06	MTT	.06	XCC		.06	
					C 05	MTT	.91	XCC		.91	
					C 04	MTT	.31	XCC		.31	
					C 08	NTT	3.02	XCC	.01	3.01	
					C 06	NTT		XCC		.00	
					P 08	MPP	39.07	XCC	.10	38.97	
					P 07	MPP	143.66	XCC	.36	143.30	
					P 06	MPP	96.81	XCC	.24	96.57	
					P 05	MPP	54.37	XCC	.14	54.23	
					P 04	MPP	13.33	XCC	.03	13.30	
					P 03	MPP	2.36	XCC	.01	2.35	
					P 02	MPP	.41	XCC		.41	
					P 01	MPP	.45	XCC		.45	
					P 00	MPP	.15	XCC		.15	
					P 99	MPP	.85	XCC		.85	
					P 97	MPP	1.25	XCC		1.25	
					P 95	MPP	.27	XCC		.27	
					P 08	MTT	48.05			48.05	
					P 07	MTT	135.03			135.03	
					P 06	MTT	86.63			86.63	
					P 05	MTT	41.17			41.17	
					P 04	MTT	9.22			9.22	
					P 03	MTT	1.63			1.63	
					P 02	MTT	.29	XCC		.29	
					P 01	MTT	.22	XCC		.22	
					P 00	MTT	.07	XCC		.07	
					P 99	MTT	.39	XCC		.39	
					P 97	MTT	.48	XCC		.48	
					P 95	MTT	.10	XCC		.10	
					P 08	NTT	24.66			24.66	
					P 07	NTT	13.89			13.89	
					P 06	NTT	13.57			13.57	
					P 05	NTT	11.82			11.82	
					P 04	NTT	8.95			8.95	
					P 03	NTT				.00	
					P 02	NTT	9.24	XCC	.02	9.22	
					P 01	NTT	.21	XCC		.21	
					P 00	NTT		XCC		.00	
					P 99	NTT	2.43	XCC	.01	2.42	
					P 98	NTT	.82	XCC		.82	
					P 97	NTT		XCC		.00	
					P 94	NTT	.09	XCC		.09	
					P 92	NTT	.08	XCC		.08	
					P 90	NTT		XCC		.00	

PGM-ID: PI867
TIME: 20:34:13

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

PAGE: 638
DATE: 04/08/2014

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT
ADDRESS: P.O. BOX 130
LAKE ARROWHEAD, CA 92352

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P 85	NTT	.12	XCC		.12		766.73
TOTAL AGENCY TRANSFERS											766.73

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

AGENCY: UF25 MONTE VISTA FIRE DISTRICT
 ADDRESS: P.O. BOX 2308
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	C 05	MTT	.05	XCC		.05	
					C 04	MTT	.02	XCC		.02	
					P 05	MPP	2.74	XCC	.01	2.73	
					P 04	MPP	.72	XCC		.72	
					P 03	MPP	.13	XCC		.13	
					P 02	MPP	.02	XCC		.02	
					P 01	MPP	.02	XCC		.02	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.05	XCC		.05	
					P 97	MPP	.07	XCC		.07	
					P 95	MPP	.02	XCC		.02	
					P 05	MTT	2.07			2.07	
					P 04	MTT	.49			.49	
					P 03	MTT	.09			.09	
					P 02	MTT	.01	XCC		.01	
					P 01	MTT	.01	XCC		.01	
					P 00	MTT	.01	XCC		.01	
					P 99	MTT	.02	XCC		.02	
					P 97	MTT	.03	XCC		.03	
					P 95	MTT	.01	XCC		.01	
					P 05	NTT	.60			.60	
					P 04	NTT	.48			.48	
					P 03	NTT				.00	
					P 02	NTT	.50	XCC		.50	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 99	NTT	.13	XCC		.13	
					P 98	NTT	.04	XCC		.04	
					P 97	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 92	NTT	.01	XCC		.01	
					P 90	NTT		XCC		.00	
					P 85	NTT	.02	XCC		.02	
											8.37
TOTAL AGENCY TRANSFERS											8.37

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT
 ADDRESS: 6942 AIRWAY AVE #A
 YUCCA VALLEY, CA 92284-3006

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C 08	MTT	.37	XCC		.37	
		C 07	MTT	.36	XCC		.36	
		C 06	MTT	.03	XCC		.03	
		C 05	MTT	.51	XCC		.51	
		C 04	MTT	.17	XCC		.17	
		C 08	NTT	1.84	XCC		1.84	
		C 06	NTT		XCC		.00	
		P 08	MPP	23.87			23.87	
		P 07	MPP	86.64			86.64	
		P 06	MPP	57.40			57.40	
		P 05	MPP	30.41			30.41	
		P 04	MPP	7.22			7.22	
		P 03	MPP	1.26			1.26	
		P 02	MPP	.22			.22	
		P 01	MPP	.26			.26	
		P 00	MPP	.09			.09	
		P 99	MPP	.52			.52	
		P 97	MPP	.81			.81	
		P 95	MPP	.18			.18	
		P 08	MTT	29.36			29.36	
		P 07	MTT	81.42			81.42	
		P 06	MTT	51.36			51.36	
		P 05	MTT	23.03			23.03	
		P 04	MTT	4.99			4.99	
		P 03	MTT	.87			.87	
		P 02	MTT	.16			.16	
		P 01	MTT	.13			.13	
		P 00	MTT	.04			.04	
		P 99	MTT	.23			.23	
		P 97	MTT	.32			.32	
		P 95	MTT	.07			.07	
		P 08	NTT	15.07			15.07	
		P 07	NTT	8.38			8.38	
		P 06	NTT	8.05			8.05	
		P 05	NTT	6.60			6.60	
		P 04	NTT	4.85			4.85	
		P 03	NTT				.00	
		P 02	NTT	5.10			5.10	
		P 01	NTT	.12			.12	
		P 00	NTT				.00	
		P 99	NTT	1.48			1.48	
		P 98	NTT	.52			.52	
		P 97	NTT				.00	
		P 94	NTT	.06			.06	
		P 92	NTT	.03			.03	
		P 90	NTT				.00	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 641
DATE: 04/08/2014

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT
ADDRESS: 6942 AIRWAY AVE #A
YUCCA VALLEY, CA 92284-3006

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P 85	NTT		.04				.04	454.44
TOTAL AGENCY TRANSFERS											454.44	

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 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C 04	MTT	.02	XCC		.02	
					P 04	MPP	1.23	XCC		1.23	
					P 03	MPP	.22	XCC		.22	
					P 02	MPP	.04	XCC		.04	
					P 01	MPP	.04	XCC		.04	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.09	XCC		.09	
					P 97	MPP	.15	XCC		.15	
					P 95	MPP	.03	XCC		.03	
					P 04	MTT	.85			.85	
					P 03	MTT	.15			.15	
					P 02	MTT	.02	XCC		.02	
					P 01	MTT	.02	XCC		.02	
					P 00	MTT	.01	XCC		.01	
					P 99	MTT	.05	XCC		.05	
					P 97	MTT	.05	XCC		.05	
					P 95	MTT	.01	XCC		.01	
					P 04	NTT	.82			.82	
					P 03	NTT				.00	
					P 02	NTT	.91	XCC		.91	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT		XCC		.00	
					P 99	NTT	.27	XCC		.27	
					P 98	NTT	.10	XCC		.10	
					P 97	NTT		XCC		.00	
					P 94	NTT	.01	XCC		.01	
					P 92	NTT	.02	XCC		.02	
					P 90	NTT		XCC		.00	
					P 85	NTT	.04	XCC		.04	
											5.18
TOTAL AGENCY TRANSFERS											5.18

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA	620	620	C 13	MTT	1,459.33	XCC	3.65	1,455.68	
					C 12	MTT	432.14	XCC	1.08	431.06	
					C 11	MTT	98.75	XCC	.25	98.50	
					C 10	MTT	23.67	XCC	.06	23.61	
					C 09	MTT	11.60	XCC	.03	11.57	
					C 08	MTT	.16	XCC		.16	
					C 07	MTT	.16	XCC		.16	
					C 06	MTT	.02	XCC		.02	
					C 05	MTT	.23	XCC		.23	
					C 04	MTT	.08	XCC		.08	
					C 13	NTT	195.75	XCC	.49	195.26	
					C 12	NTT	164.38	XCC	.41	163.97	
					C 11	NTT	77.83	XCC	.19	77.64	
					C 10	NTT	1.27	XCC		1.27	
					C 09	NTT	2.11	XCC	.01	2.10	
					C 08	NTT	.80	XCC		.80	
					C 06	NTT		XCC		.00	
					C	STS	123,353.31	XCC	308.38	123,044.93	
					C	STT	53.43	XCC	.13	53.30	
					C	UTT	98.32-	XCC	.25-	98.07-	
					C	ZTT	7,097.53	XCC	17.74	7,079.79	
					P 12	MPP	8.48	XCC	.02	8.46	
					P 11	MPP	5.80	XCC	.01	5.79	
					P 10	MPP	9.25	XCC	.02	9.23	
					P 09	MPP	5.90	XCC	.01	5.89	
					P 08	MPP	10.43	XCC	.03	10.40	
					P 07	MPP	37.16	XCC	.09	37.07	
					P 06	MPP	24.59	XCC	.06	24.53	
					P 05	MPP	13.30	XCC	.03	13.27	
					P 04	MPP	3.15	XCC	.01	3.14	
					P 03	MPP	.53	XCC		.53	
					P 02	MPP	.09	XCC		.09	
					P 01	MPP	.10	XCC		.10	
					P 00	MPP	.04	XCC		.04	
					P 99	MPP	.18	XCC		.18	
					P 97	MPP	.27	XCC		.27	
					P 95	MPP	.06	XCC		.06	
					P 12	MTT	86.69			86.69	
					P 11	MTT	26.64			26.64	
					P 10	MTT	23.34			23.34	
					P 09	MTT	11.59			11.59	
					P 08	MTT	12.83			12.83	
					P 07	MTT	34.92			34.92	
					P 06	MTT	22.00			22.00	
					P 05	MTT	10.07			10.07	
					P 04	MTT	2.17			2.17	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.37			.37	
		P 02	MTT	.07	XCC		.07	
		P 01	MTT	.05	XCC		.05	
		P 00	MTT	.01	XCC		.01	
		P 99	MTT	.08	XCC		.08	
		P 97	MTT	.11	XCC		.11	
		P 95	MTT	.03	XCC		.03	
		P 12	NTT	2.37			2.37	
		P 11	NTT	1.06			1.06	
		P 10	NTT	.41			.41	
		P 09	NTT	1.49			1.49	
		P 08	NTT	6.58			6.58	
		P 07	NTT	3.59			3.59	
		P 06	NTT	3.44			3.44	
		P 05	NTT	2.90			2.90	
		P 04	NTT	2.12			2.12	
		P 03	NTT				.00	
		P 02	NTT	2.00	XCC	.01	1.99	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT		XCC		.00	
		P 99	NTT	.52	XCC		.52	
		P 98	NTT	.17	XCC		.17	
		P 97	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 92	NTT	.03	XCC		.03	
		P 90	NTT		XCC		.00	
		P 85	NTT	.05	XCC		.05	
		P	UTT	27.63	XCC	.05	27.58	
		P	ZTT	72.70	XCC	.16	72.54	
								133,018.98
TOTAL AGENCY TRANSFERS								133,018.98

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSD 625 625	C 13	MTT	226.47	XCC	.57	225.90	
		C 12	MTT	65.01	XCC	.16	64.85	
		C 11	MTT	14.46	XCC	.04	14.42	
		C 10	MTT	3.48	XCC	.01	3.47	
		C 09	MTT	1.74	XCC		1.74	
		C 08	MTT	.02	XCC		.02	
		C 07	MTT	.03	XCC		.03	
		C 06	MTT		XCC		.00	
		C 05	MTT	.03	XCC		.03	
		C 04	MTT	.01	XCC		.01	
		C 13	NTT	30.38	XCC	.08	30.30	
		C 12	NTT	24.73	XCC	.06	24.67	
		C 11	NTT	11.39	XCC	.03	11.36	
		C 10	NTT	.18	XCC		.18	
		C 09	NTT	.32	XCC		.32	
		C 08	NTT	.13	XCC		.13	
		C 06	NTT		XCC		.00	
		C	STS	19,142.28	XCC	47.86	19,094.42	
		C	STT	8.29	XCC	.02	8.27	
		C	UTT	15.25-	XCC	.04-	15.21-	
		C	ZTT	1,101.41	XCC	2.75	1,098.66	
		P 12	MPP	1.27	XCC		1.27	
		P 11	MPP	.85	XCC		.85	
		P 10	MPP	1.36	XCC		1.36	
		P 09	MPP	.89	XCC		.89	
		P 08	MPP	1.65	XCC		1.65	
		P 07	MPP	6.04	XCC	.02	6.02	
		P 06	MPP	3.65	XCC	.01	3.64	
		P 05	MPP	1.92	XCC		1.92	
		P 04	MPP	.44	XCC		.44	
		P 03	MPP	.07	XCC		.07	
		P 02	MPP	.02	XCC		.02	
		P 01	MPP	.01	XCC		.01	
		P 00	MPP		XCC		.00	
		P 99	MPP	.03	XCC		.03	
		P 97	MPP	.04	XCC		.04	
		P 95	MPP	.01	XCC		.01	
		P 12	MTT	13.05			13.05	
		P 11	MTT	3.90			3.90	
		P 10	MTT	3.44			3.44	
		P 09	MTT	1.75			1.75	
		P 08	MTT	2.04			2.04	
		P 07	MTT	5.68			5.68	
		P 06	MTT	3.26			3.26	
		P 05	MTT	1.46			1.46	
		P 04	MTT	.31			.31	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.05			.05	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 00	MTT	.01	XCC		.01	
		P 99	MTT	.01	XCC		.01	
		P 97	MTT	.01	XCC		.01	
		P 95	MTT		XCC		.00	
		P 12	NTT	.35			.35	
		P 11	NTT	.15			.15	
		P 10	NTT	.06			.06	
		P 09	NTT	.22			.22	
		P 08	NTT	1.05			1.05	
		P 07	NTT	.59			.59	
		P 06	NTT	.51			.51	
		P 05	NTT	.41			.41	
		P 04	NTT	.29			.29	
		P 03	NTT				.00	
		P 02	NTT	.29	XCC		.29	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.07	XCC		.07	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P	UTT	4.16	XCC		4.16	
		P	ZTT	10.94	XCC	.01	10.93	
								20,635.89
TOTAL AGENCY TRANSFERS								20,635.89

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 649
DATE: 04/08/2014

AGENCY: UP30 YUCCA VALLEY PARK & REC DIST
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV ACR ACR	P 85 NTT P 90 NTT	.02		.02 .00	.02
TOTAL AGENCY TRANSFERS						.02

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 650
DATE: 04/08/2014

AGENCY: UQ10 CNTY CFD 2002-1 KAISER COMMERCE CTR
ADDRESS: I/O SPECIAL DISTRICTS 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CNTY CFD 2002-1 KAISER COMMERCE CTR	VIB	105	105	C	STA	10,764.77				10,764.77		10,764.77
TOTAL AGENCY TRANSFERS												10,764.77	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 651
DATE: 04/08/2014

AGENCY: UQ11 CNTY CFD 2002-2 KAISER COMM. FIRE
ADDRESS: I/O SPECIAL DISTRICT 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CNTY CFD 2002-2 KAISER COMM FPD	SFE 106 100	C STA	1,526.06		1,526.06	1,526.06
TOTAL AGENCY TRANSFERS						1,526.06

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 652
DATE: 04/08/2014

AGENCY: UQ12 SBCO CFD 2006-1 LYTLE CREEK TAX A&B
ADDRESS: I/O SPECIAL DISTRICTS 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	SB CO CFD 2006-1 LYTLE CRK SPC TX A	FVZ	580	LC1A	C	STA	11,006.28				11,006.28	11,006.28
ST03	SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI	306	306	C	STA	2,876.05				2,876.05	2,876.05
TOTAL AGENCY TRANSFERS											13,882.33	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 653
DATE: 04/08/2014

AGENCY: UQ13 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 1A1 LYTLE CREEK	VIC	105	300	C	STA	79,617.80				79,617.80		79,617.80
TOTAL AGENCY TRANSFERS												79,617.80	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 654
DATE: 04/08/2014

AGENCY: UQ14 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 2 TAX LYTLE CRK	VJZ	105	300	C	STA	11,582.45				11,582.45		11,582.45
TOTAL AGENCY TRANSFERS												11,582.45	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OTG	ACR	ACR	C 13	MTT	824.85	XCC	2.06	822.79	
					C 12	MTT	246.01	XCC	.62	245.39	
					C 11	MTT	56.56	XCC	.14	56.42	
					C 10	MTT	13.79	XCC	.03	13.76	
					C 09	MTT	6.85	XCC	.02	6.83	
					C 08	MTT	.10	XCC		.10	
					C 07	MTT	.09	XCC		.09	
					C 06	MTT	.01	XCC		.01	
					C 05	MTT	.14	XCC		.14	
					C 04	MTT	.05	XCC		.05	
					C 13	NTT	110.64	XCC	.28	110.36	
					C 12	NTT	93.58	XCC	.23	93.35	
					C 11	NTT	44.59	XCC	.11	44.48	
					C 10	NTT	.74	XCC		.74	
					C 09	NTT	1.25	XCC		1.25	
					C 08	NTT	.48	XCC		.48	
					C 06	NTT		XCC		.00	
					C	STS	69,722.76	XCC	174.31	69,548.45	
					C	STT	30.20	XCC	.08	30.12	
					C	UTT	55.58	XCC	.14	55.44	
					C	ZTT	4,011.72	XCC	10.03	4,001.69	
					P 12	MPP	4.83	XCC	.01	4.82	
					P 11	MPP	3.32	XCC	.01	3.31	
					P 10	MPP	5.39	XCC	.01	5.38	
					P 09	MPP	3.48	XCC	.01	3.47	
					P 08	MPP	6.26	XCC	.02	6.24	
					P 07	MPP	22.42	XCC	.06	22.36	
					P 06	MPP	15.09	XCC	.04	15.05	
					P 05	MPP	8.43	XCC	.02	8.41	
					P 04	MPP	2.06	XCC	.01	2.05	
					P 03	MPP	.37	XCC		.37	
					P 02	MPP	.06	XCC		.06	
					P 01	MPP	.08	XCC		.08	
					P 00	MPP	.02	XCC		.02	
					P 99	MPP	.14	XCC		.14	
					P 97	MPP	.22	XCC		.22	
					P 95	MPP	.05	XCC		.05	
					P 12	MTT	49.35			49.35	
					P 11	MTT	15.27			15.27	
					P 10	MTT	13.60			13.60	
					P 09	MTT	6.85			6.85	
					P 08	MTT	7.70			7.70	
					P 07	MTT	21.08			21.08	
					P 06	MTT	13.51			13.51	
					P 05	MTT	6.38			6.38	
					P 04	MTT	1.42			1.42	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT	.25			.25	
					P 02	MTT	.05	XCC		.05	
					P 01	MTT	.04	XCC		.04	
					P 00	MTT	.01	XCC		.01	
					P 99	MTT	.07	XCC		.07	
					P 97	MTT	.09	XCC		.09	
					P 95	MTT	.02	XCC		.02	
					P 12	NTT	1.35			1.35	
					P 11	NTT	.61			.61	
					P 10	NTT	.24			.24	
					P 09	NTT	.88			.88	
					P 08	NTT	3.95			3.95	
					P 07	NTT	2.16			2.16	
					P 06	NTT	2.12			2.12	
					P 05	NTT	1.83			1.83	
					P 04	NTT	1.38			1.38	
					P 03	NTT				.00	
					P 02	NTT	1.47	XCC		1.47	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT		XCC		.00	
					P 99	NTT	.41	XCC		.41	
					P 98	NTT	.14	XCC		.14	
					P 97	NTT		XCC		.00	
					P 94	NTT	.01	XCC		.01	
					P 92	NTT	.03	XCC		.03	
					P 90	NTT		XCC		.00	
					P 85	NTT	.05	XCC		.05	
					P	UTT	15.74	XCC	.03	15.71	
					P	ZTT	41.34	XCC	.07	41.27	
											75,202.43
SS01	SEWER AVAILABILITY	OTG	ACR	ACR	C	STA	571.65			571.65	
					P	SPA	86.50			86.50	
					P	STA	103.00			103.00	
											761.15
SU01	DELINQUENT SEWER SERVICE	OTG	ACR	ACR	C	STA	15,497.11			15,497.11	
					P	SPA	984.69			984.69	
					P	STA	938.71			938.71	
											17,420.51
TOTAL AGENCY TRANSFERS											93,384.09

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 657
DATE: 04/08/2014

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 90	NTT					.00		
					P 85	NTT					.00		.00
TOTAL AGENCY TRANSFERS												.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAD	725	725	C 13	MTT	82.52	XCC	.21	82.31	
					C 12	MTT	24.77	XCC	.06	24.71	
					C 11	MTT	5.74	XCC	.01	5.73	
					C 10	MTT	1.34	XCC		1.34	
					C 09	MTT	.68	XCC		.68	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT	.01	XCC		.01	
					C 06	MTT		XCC		.00	
					C 05	MTT	.01	XCC		.01	
					C 04	MTT		XCC		.00	
					C 13	NTT	11.07	XCC	.03	11.04	
					C 12	NTT	9.42	XCC	.02	9.40	
					C 11	NTT	4.53	XCC	.01	4.52	
					C 10	NTT	.07	XCC		.07	
					C 09	NTT	.13	XCC		.13	
					C 08	NTT	.05	XCC		.05	
					C 06	NTT		XCC		.00	
					C	STS	6,975.06	XCC	17.44	6,957.62	
					C	STT	3.02	XCC	.01	3.01	
					C	UTT	5.56-	XCC	.01-	5.55-	
					C	ZTT	401.34	XCC	1.00	400.34	
					P 12	MPP	.49	XCC		.49	
					P 11	MPP	.34	XCC		.34	
					P 10	MPP	.52	XCC		.52	
					P 09	MPP	.34	XCC		.34	
					P 08	MPP	.58	XCC		.58	
					P 07	MPP	2.03	XCC	.01	2.02	
					P 06	MPP	1.28	XCC		1.28	
					P 05	MPP	.70	XCC		.70	
					P 04	MPP	.17	XCC		.17	
					P 03	MPP	.03	XCC		.03	
					P 02	MPP	.01	XCC		.01	
					P 01	MPP		XCC		.00	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.01	XCC		.01	
					P 97	MPP	.02	XCC		.02	
					P 95	MPP	.01	XCC		.01	
					P 12	MTT	4.97			4.97	
					P 11	MTT	1.55			1.55	
					P 10	MTT	1.32			1.32	
					P 09	MTT	.67			.67	
					P 08	MTT	.71			.71	
					P 07	MTT	1.91			1.91	
					P 06	MTT	1.14			1.14	
					P 05	MTT	.53			.53	
					P 04	MTT	.12			.12	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.02			.02	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT	.01	XCC		.01	
		P 95	MTT		XCC		.00	
		P 11	NTT	.06			.06	
		P 10	NTT	.02			.02	
		P 09	NTT	.08			.08	
		P 08	NTT	.37			.37	
		P 07	NTT	.20			.20	
		P 06	NTT	.18			.18	
		P 05	NTT	.16			.16	
		P 04	NTT	.12			.12	
		P 03	NTT				.00	
		P 02	NTT	.13	XCC		.13	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 12	NTT	.14			.14	
		P	SPS	65.23	XCC	.17	65.06	
		P	STS	137.45	XCC	.33	137.12	
		P	UTT	1.59	XCC		1.59	
		P	ZTT	4.21	XCC		4.21	
								7,724.40
TOTAL AGENCY TRANSFERS								7,724.40

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 660
DATE: 04/08/2014

AGENCY: VB02 NEEDLES CEMETERY DISTRICT
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN:FINANCE DIRECTOR

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	GENERAL TAX LEVY	OAV	ACR	ACR	P 85	NTT					.00	
					P 92	NTT					.00	
					P 90	NTT					.00	
											.00	
TOTAL AGENCY TRANSFERS											.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 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAV	735	735	C 13	MTT	115.79	XCC	.29	115.50	
					C 12	MTT	34.89	XCC	.09	34.80	
					C 11	MTT	7.98	XCC	.02	7.96	
					C 10	MTT	1.86	XCC		1.86	
					C 09	MTT	.90	XCC		.90	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT	.01	XCC		.01	
					C 06	MTT		XCC		.00	
					C 05	MTT	.02	XCC		.02	
					C 04	MTT		XCC		.00	
					C 13	NTT	15.53	XCC	.04	15.49	
					C 12	NTT	13.27	XCC	.03	13.24	
					C 11	NTT	6.28	XCC	.02	6.26	
					C 10	NTT	.10	XCC		.10	
					C 09	NTT	.16	XCC		.16	
					C 08	NTT	.06	XCC		.06	
					C 06	NTT		XCC		.00	
					C	STS	9,787.69	XCC	24.47	9,763.22	
					C	STT	4.24	XCC	.01	4.23	
					C	UTT	7.80	XCC	.02	7.78	
					C	ZTT	563.16	XCC	1.41	561.75	
					P 12	MPP	.68	XCC		.68	
					P 11	MPP	.47	XCC		.47	
					P 10	MPP	.73	XCC		.73	
					P 09	MPP	.46	XCC		.46	
					P 08	MPP	.79	XCC		.79	
					P 07	MPP	2.78	XCC	.01	2.77	
					P 06	MPP	1.78	XCC		1.78	
					P 05	MPP	.93	XCC		.93	
					P 04	MPP	.24	XCC		.24	
					P 03	MPP	.04	XCC		.04	
					P 02	MPP		XCC		.00	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP		XCC		.00	
					P 99	MPP	.02	XCC		.02	
					P 97	MPP	.03	XCC		.03	
					P 95	MPP		XCC		.00	
					P 12	MTT	7.00			7.00	
					P 11	MTT	2.15			2.15	
					P 10	MTT	1.84			1.84	
					P 09	MTT	.90			.90	
					P 08	MTT	.97			.97	
					P 07	MTT	2.61			2.61	
					P 06	MTT	1.59			1.59	
					P 05	MTT	.70			.70	
					P 04	MTT	.16			.16	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.03			.03	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 99	MTT	.01	XCC		.01	
		P 97	MTT	.01	XCC		.01	
		P 95	MTT		XCC		.00	
		P 12	NTT	.19			.19	
		P 11	NTT	.09			.09	
		P 10	NTT	.03			.03	
		P 09	NTT	.12			.12	
		P 08	NTT	.49			.49	
		P 07	NTT	.27			.27	
		P 06	NTT	.25			.25	
		P 05	NTT	.20			.20	
		P 04	NTT	.16			.16	
		P 03	NTT				.00	
		P 02	NTT	.17	XCC		.17	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.06	XCC		.06	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P	SPS	91.90	XCC	.23	91.67	
		P	STS	193.66	XCC	.49	193.17	
		P	UTT	2.22	XCC		2.22	
		P	ZTT	5.85	XCC		5.85	
								10,839.71
TOTAL AGENCY TRANSFERS								10,839.71

PGM-ID: PI867
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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 663
DATE: 04/08/2014

AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST
ADDRESS: P.O. BOX 46
MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	P 90 NTT P 85 NTT	.01		.00 .01	.01
TOTAL AGENCY TRANSFERS						.01

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 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	STS	210,951.19	XCC	527.38	210,423.81	
					C	STT	91.36	XCC	.23	91.13	
					C	UTT	168.14	XCC	.42	167.72	
					C	ZTT	12,137.76	XCC	30.34	12,107.42	
					P	SPS	1,990.08	XCC	4.97	1,985.11	
					P	STS	4,193.31	XCC	10.47	4,182.84	
					P	UTT	48.33	XCC	.12	48.21	
					P	ZTT	127.05	XCC	.30	126.75	
											228,797.55
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	11 MTT	175.15	XCC	.44	174.71	
					C	10 MTT	42.27	XCC	.11	42.16	
					C	09 MTT	21.18	XCC	.05	21.13	
					C	08 MTT	.29	XCC		.29	
					C	07 MTT	.28	XCC		.28	
					C	06 MTT	.03	XCC		.03	
					C	05 MTT	.41	XCC		.41	
					C	04 MTT	.15	XCC		.15	
					C	11 NTT	138.06	XCC	.35	137.71	
					C	10 NTT	2.26	XCC	.01	2.25	
					C	09 NTT	3.87	XCC	.01	3.86	
					C	08 NTT	1.44	XCC		1.44	
					C	06 NTT		XCC		.00	
					P	11 MPP	10.28	XCC	.03	10.25	
					P	10 MPP	16.51	XCC	.04	16.47	
					P	09 MPP	10.76	XCC	.03	10.73	
					P	08 MPP	18.76	XCC	.05	18.71	
					P	07 MPP	67.48	XCC	.17	67.31	
					P	06 MPP	44.17	XCC	.11	44.06	
					P	05 MPP	24.68	XCC	.06	24.62	
					P	04 MPP	6.26	XCC	.02	6.24	
					P	03 MPP	1.14	XCC		1.14	
					P	02 MPP	.21	XCC		.21	
					P	01 MPP	.23	XCC		.23	
					P	00 MPP	.08	XCC		.08	
					P	99 MPP	.48	XCC		.48	
					P	97 MPP	.75	XCC		.75	
					P	95 MPP	.17	XCC		.17	
					P	11 MTT	47.27			47.27	
					P	10 MTT	41.68			41.68	
					P	09 MTT	21.18			21.18	
					P	08 MTT	23.08			23.08	
					P	07 MTT	63.42			63.42	
					P	06 MTT	39.52			39.52	
					P	05 MTT	18.69			18.69	
					P	04 MTT	4.33			4.33	
					P	03 MTT	.78			.78	

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 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MTT	.14	XCC		.14	
		P 01	MTT	.11	XCC		.11	
		P 00	MTT	.04	XCC		.04	
		P 99	MTT	.22	XCC		.22	
		P 97	MTT	.29	XCC		.29	
		P 95	MTT	.07	XCC		.07	
		P 11	NTT	1.88			1.88	
		P 10	NTT	.73			.73	
		P 09	NTT	2.72			2.72	
		P 08	NTT	11.85			11.85	
		P 07	NTT	6.52			6.52	
		P 06	NTT	6.19			6.19	
		P 05	NTT	5.36			5.36	
		P 04	NTT	4.20			4.20	
		P 03	NTT				.00	
		P 02	NTT	4.64	XCC	.01	4.63	
		P 01	NTT	.11	XCC		.11	
		P 00	NTT		XCC		.00	
		P 99	NTT	1.37	XCC		1.37	
		P 98	NTT	.48	XCC		.48	
		P 97	NTT		XCC		.00	
		P 94	NTT	.06	XCC		.06	
		P 92	NTT	.06	XCC		.06	
		P 90	NTT		XCC		.00	
		P 85	NTT	.11	XCC		.11	
								892.96
TOTAL AGENCY TRANSFERS								229,690.51

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST
 ADDRESS: P.O. BOX 3220
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MCG	775	775	C	STS	242,872.08	XCC	607.18	242,264.90	
					C	STT	105.20	XCC	.26	104.94	
					C	UTT	193.58	XCC	.48	193.10	
					C	ZTT	13,974.43	XCC	34.94	13,939.49	
					P	SPS	2,246.66	XCC	5.61	2,241.05	
					P	STS	4,733.87	XCC	11.83	4,722.04	
					P	UTT	54.56	XCC	.13	54.43	
					P	ZTT	143.50	XCC	.33	143.17	
											263,276.92
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MCG	775	775	C	13 MTT	2,873.30	XCC	7.18	2,866.12	
					C	12 MTT	852.97	XCC	2.13	850.84	
					C	11 MTT	196.89	XCC	.49	196.40	
					C	10 MTT	48.16	XCC	.12	48.04	
					C	09 MTT	23.84	XCC	.06	23.78	
					C	08 MTT	.33	XCC		.33	
					C	07 MTT	.33	XCC		.33	
					C	06 MTT	.03	XCC		.03	
					C	05 MTT	.48	XCC		.48	
					C	04 MTT	.16	XCC		.16	
					C	13 NTT	385.42	XCC	.96	384.46	
					C	12 NTT	324.46	XCC	.81	323.65	
					C	11 NTT	155.19	XCC	.39	154.80	
					C	10 NTT	2.58	XCC	.01	2.57	
					C	09 NTT	4.36	XCC	.01	4.35	
					C	08 NTT	1.67	XCC		1.67	
					C	06 NTT		XCC		.00	
					P	12 MPP	16.74	XCC	.04	16.70	
					P	11 MPP	11.57	XCC	.03	11.54	
					P	10 MPP	18.82	XCC	.05	18.77	
					P	09 MPP	12.12	XCC	.03	12.09	
					P	08 MPP	21.55	XCC	.05	21.50	
					P	07 MPP	76.47	XCC	.19	76.28	
					P	06 MPP	51.45	XCC	.13	51.32	
					P	05 MPP	28.63	XCC	.07	28.56	
					P	04 MPP	7.02	XCC	.02	7.00	
					P	03 MPP	1.24	XCC		1.24	
					P	02 MPP	.22	XCC		.22	
					P	01 MPP	.25	XCC		.25	
					P	00 MPP	.08	XCC		.08	
					P	99 MPP	.49	XCC		.49	
					P	97 MPP	.74	XCC		.74	
					P	95 MPP	.16	XCC		.16	
					P	12 MTT	171.11			171.11	
					P	11 MTT	53.13			53.13	
					P	10 MTT	47.50			47.50	
					P	09 MTT	23.83			23.83	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST
 ADDRESS: P.O. BOX 3220
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	26.51			26.51	
		P 07	MTT	71.87			71.87	
		P 06	MTT	46.04			46.04	
		P 05	MTT	21.68			21.68	
		P 04	MTT	4.84			4.84	
		P 03	MTT	.87			.87	
		P 02	MTT	.15	XCC		.15	
		P 01	MTT	.12	XCC		.12	
		P 00	MTT	.04	XCC		.04	
		P 99	MTT	.22	XCC		.22	
		P 97	MTT	.29	XCC		.29	
		P 95	MTT	.06	XCC		.06	
		P 11	NTT	2.12			2.12	
		P 10	NTT	.84			.84	
		P 09	NTT	3.05			3.05	
		P 08	NTT	13.60			13.60	
		P 07	NTT	7.40			7.40	
		P 06	NTT	7.21			7.21	
		P 05	NTT	6.22			6.22	
		P 04	NTT	4.71			4.71	
		P 03	NTT				.00	
		P 02	NTT	4.92	XCC	.01	4.91	
		P 01	NTT	.12	XCC		.12	
		P 00	NTT		XCC		.00	
		P 99	NTT	1.38	XCC		1.38	
		P 98	NTT	.47	XCC		.47	
		P 97	NTT		XCC		.00	
		P 94	NTT	.05	XCC		.05	
		P 92	NTT	.06	XCC		.06	
		P 90	NTT		XCC		.00	
		P 85	NTT	.11	XCC		.11	
		P 12	NTT	4.68			4.68	
								5,630.14
SP01	PARAMEDIC SERVICES ZN PM-A	MCE 775 775	C STA	30,012.25			30,012.25	
			C ZTA	19.90			19.90	
			P SPA	981.43			981.43	
			P STA	1,753.23			1,753.23	
								32,766.81
SP03	PARAMEDIC SERVICES ZN PM-1	MCE 775 775	C STA	3,572.45			3,572.45	
			C ZTA	8.65			8.65	
			P SPA	82.39			82.39	
			P STA	181.65			181.65	
								3,845.14
TOTAL AGENCY TRANSFERS								305,519.01

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 670
DATE: 04/08/2014

AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729
ATTN: ALEX AHUMADA

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	P 85	NTT	.28	XCC			.28	.28
TOTAL AGENCY TRANSFERS											.28	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 671
DATE: 04/08/2014

AGENCY: VF05 HESPERIA FIRE PROTECTION DIST
ADDRESS: 17288 OLIVE STREET
HESPERIA, CA 92345
ATTN: THOMAS PAMBIANCO, FIRE CHIEF

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	P 85	NTT	.13	XCC		.13	.13
TOTAL AGENCY TRANSFERS											.13

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 03/01/2014 TO 03/28/2014 ****

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 UNINCORP AREA	OQI	ACR	ACR	P 92	NTT	.25		XCC		.25	.25
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 92	NTT	.04		XCC		.04	.04
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	P 92	NTT	.03		XCC		.03	.03
TOTAL AGENCY TRANSFERS											<u>.32</u>	.32

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 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSA	620	620	P 94	NTT		XCC		.00	
				P 92	NTT		XCC		.00	
				P 90	NTT		XCC		.00	
				P 85	NTT		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS										.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 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	P 01	MPP	.11	XCC		.11	
					P 00	MPP	.04	XCC		.04	
					P 99	MPP	.21	XCC		.21	
					P 97	MPP	.33	XCC		.33	
					P 95	MPP	.08	XCC		.08	
					P 01	MTT	.06	XCC		.06	
					P 00	MTT	.02	XCC		.02	
					P 99	MTT	.10	XCC		.10	
					P 97	MTT	.13	XCC		.13	
					P 95	MTT	.03	XCC		.03	
					P 01	NTT	.05	XCC		.05	
					P 00	NTT		XCC		.00	
					P 99	NTT	.61	XCC		.61	
					P 98	NTT	.21	XCC		.21	
					P 97	NTT		XCC		.00	
					P 94	NTT	.02	XCC		.02	
					P 92	NTT	.05	XCC		.05	
					P 90	NTT		XCC		.00	
					P 85	NTT	.05	XCC		.05	
											2.10
TOTAL AGENCY TRANSFERS											2.10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 1055
 HESPERIA, CA 92345-0951

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MDD	800	800	C	STS	80,709.78	XCC	201.77	80,508.01	
					C	STT	34.95	XCC	.09	34.86	
					C	UTT	64.33-	XCC	.16-	64.17-	
					C	ZTT	4,643.90	XCC	11.61	4,632.29	
					P	SPS	738.83	XCC	1.83	737.00	
					P	STS	1,556.85	XCC	3.89	1,552.96	
					P	UTT	17.92	XCC	.03	17.89	
					P	ZTT	47.15	XCC	.08	47.07	
											87,465.91
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C	13 MTT	954.84	XCC	2.39	952.45	
					C	12 MTT	280.52	XCC	.70	279.82	
					C	11 MTT	64.54	XCC	.16	64.38	
					C	10 MTT	15.19	XCC	.04	15.15	
					C	09 MTT	7.51	XCC	.02	7.49	
					C	08 MTT	.11	XCC		.11	
					C	07 MTT	.11	XCC		.11	
					C	06 MTT	.01	XCC		.01	
					C	05 MTT	.17	XCC		.17	
					C	04 MTT	.06	XCC		.06	
					C	13 NTT	128.08	XCC	.32	127.76	
					C	12 NTT	106.70	XCC	.27	106.43	
					C	11 NTT	50.87	XCC	.13	50.74	
					C	10 NTT	.81	XCC		.81	
					C	09 NTT	1.37	XCC		1.37	
					C	08 NTT	.54	XCC		.54	
					C	06 NTT		XCC		.00	
					P	12 MPP	5.51	XCC	.01	5.50	
					P	11 MPP	3.79	XCC	.01	3.78	
					P	10 MPP	5.93	XCC	.01	5.92	
					P	09 MPP	3.82	XCC	.01	3.81	
					P	08 MPP	7.06	XCC	.02	7.04	
					P	07 MPP	26.42	XCC	.07	26.35	
					P	06 MPP	17.89	XCC	.04	17.85	
					P	05 MPP	10.01	XCC	.03	9.98	
					P	04 MPP	2.53	XCC	.01	2.52	
					P	03 MPP	.46	XCC		.46	
					P	02 MPP	.08	XCC		.08	
					P	01 MPP	.10	XCC		.10	
					P	00 MPP	.03	XCC		.03	
					P	99 MPP	.20	XCC		.20	
					P	97 MPP	.32	XCC		.32	
					P	95 MPP	.07	XCC		.07	
					P	12 MTT	56.28			56.28	
					P	11 MTT	17.41			17.41	
					P	10 MTT	14.98			14.98	
					P	09 MTT	7.52			7.52	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 1055
 HESPERIA, CA 92345-0951

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	8.68			8.68	
					P 07	MTT	24.83			24.83	
					P 06	MTT	16.00			16.00	
					P 05	MTT	7.58			7.58	
					P 04	MTT	1.75			1.75	
					P 03	MTT	.31			.31	
					P 02	MTT	.06	XCC		.06	
					P 01	MTT	.04	XCC		.04	
					P 00	MTT	.02	XCC		.02	
					P 99	MTT	.09	XCC		.09	
					P 97	MTT	.12	XCC		.12	
					P 95	MTT	.03	XCC		.03	
					P 12	NTT	1.54			1.54	
					P 11	NTT	.70			.70	
					P 10	NTT	.26			.26	
					P 09	NTT	.97			.97	
					P 08	NTT	4.46			4.46	
					P 07	NTT	2.55			2.55	
					P 06	NTT	2.51			2.51	
					P 05	NTT	2.18			2.18	
					P 04	NTT	1.70			1.70	
					P 03	NTT				.00	
					P 02	NTT	1.88	XCC		1.88	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT		XCC		.00	
					P 99	NTT	.57	XCC		.57	
					P 98	NTT	.20	XCC		.20	
					P 97	NTT		XCC		.00	
					P 94	NTT	.02	XCC		.02	
					P 92	NTT	.05	XCC		.05	
					P 90	NTT		XCC		.00	
					P 85	NTT	.05	XCC		.05	
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE	800	800	C	STA	148,564.05			148,564.05	1,866.79
					P	SPA	2,174.65			2,174.65	
					P	STA	3,630.25			3,630.25	
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF	800	800	C	STA	910.01			910.01	154,368.95
					P	SPA	8.08			8.08	
					P	STA	34.34			34.34	
SP03	LANDSCAPE & LIGHT DIST NO. 2 ZN B	MDG	800	800	C	STA	935.62			935.62	952.43
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH	800	800	C	STA	767.03			767.03	935.62
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ	800	800	C	STA	1,279.25			1,279.25	767.03

ACCOUNT		APOR			STAT		GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
SP06	LANDSCAPE & LIGHT DIST NO. 2 ZN E	MDM	800	800	C	STA	120.30				120.30	1,279.25	
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	236.61				236.61	120.30	
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDL	800	800	C	STA	475.47				475.47	236.61	
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDN	800	800	C	STA	1,108.08				1,108.08	475.47	
SP10	LANDSCAPE & LIGHT DIST NO. 2 ZN I	MDO	800	800	C	STA	344.33				344.33	1,108.08	
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800	800	C	STA	3,106.12				3,106.12	344.33	
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	C	STA	5,309.04				5,309.04	3,106.12	
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU	800	800	C	STA	2,216.40				2,216.40	5,309.04	
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	C	STA	4,491.24				4,491.24	2,216.40	
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MEB	800	800	C	STA	2,173.62				2,173.62	4,491.24	
SP16	LANDSCAPE & LIGHT DIST NO. 2 ZN O	MEC	800	800	C	STA	1,476.24				1,476.24	2,173.62	
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MEF	800	800	C	STA	1,172.60				1,172.60	1,476.24	
SP19	LANDSCAPE & LIGHT DIST NO. 2 ZN R	MEI	800	800	C	STA	537.33				537.33	1,172.60	
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MEK	800	800	C	STA	3,125.76				3,125.76	537.33	
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT	800	800	C	STA	6,939.25				6,939.25	3,125.76	
SP22	LANDSCAPE & LIGHT DIST NO. 2 ZN U	MFU	800	800	C	STA	785.76				785.76	6,939.25	
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MFV	800	800	C	STA	3,241.35				3,241.35	785.76	
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800	800	C	STA	44,332.96				44,332.96	3,241.35	
SP25	LANDSCAPE & LIGHT DIST NO. 2 ZN X	MFX	800	800	C	STA	226.08				226.08	44,332.96	
SP26	LANDSCAPE & LIGHT DIST NO. 2 ZN Y	MFY	800	800	C	STA	991.34				991.34	226.08	
SP27	LANDSCAPE & LIGHT DIST NO. 2 ZN Z	MFZ	800	800	C	STA	1,506.60				1,506.60	991.34	
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MHA	800	800	C	STA	2,518.32				2,518.32	1,506.60	
SP29	LANDSCAPE & LIGHT DIST NO. 2 ZN B-1	MHB	800	800	C	STA	743.12				743.12	2,518.32	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 1055
 HESPERIA, CA 92345-0951

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP30	LANDSCAPE & LIGHT DIST NO. 2 ZN C-1	MHC	800	800	C	STA	1,393.38			1,393.38	743.12
SP31	LANDSCAPE & LIGHT DIST NO. 2 ZN D-1	MHD	800	800	C	STA	1,587.52			1,587.52	1,393.38
SP33	LANDSCAPE & LIGHT DIST NO. 2 ZN F-1	MHF	800	800	C	STA	182.36			182.36	1,587.52
SP34	LANDSCAPE & LIGHT DIST NO. 2 ZN G-1	MET	800	800	C	STA	977.64			977.64	182.36
SP35	LANDSCAPE & LIGHT DIST NO. 2 ZN H-1	MEU	800	800	C	STA	311.44			311.44	977.64
SP37	LANDSCAPE & LIGHT DIST NO. 2 ZN J-1	MEW	800	800	C	STA	222.82			222.82	311.44
SP38	LANDSCAPE & LIGHT DIST NO. 2 ZN K-1	MEX	800	800	C	STA	12,723.49			12,723.49	222.82
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MFN	800	800	C	STA	1,195.50			1,195.50	12,723.49
SP41	LANDSCAPE & LIGHT DIST NO. 2 ZN N-1	MFQ	800	800	C	STA	186.15			186.15	1,195.50
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MFS	800	800	C	STA	39,688.00			39,688.00	186.15
SP44	LANDSCAPE & LIGHT DIST NO. 2 ZN Q-1	MGC	800	800	C	STA	991.27			991.27	39,688.00
SP45	LANDSCAPE & LIGHT DIST NO. 2 ZN R-1	MGD	800	800	C	STA	409.05			409.05	991.27
SP46	LANDSCAPE & LIGHT DIST NO. 2 ZN S-1	MGE	800	800	C	STA	468.63			468.63	409.05
SP47	LANDSCAPE & LIGHT DIST NO. 2 ZN T-1	MGF	800	800	C	STA	109.80			109.80	468.63
SP48	LANDSCAPE & LIGHT DIST NO. 2 ZN U-1	MGG	800	800	C	STA	1,476.10			1,476.10	109.80
TOTAL AGENCY TRANSFERS											396,737.05

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: VP03 PARKER DAM PARK & REC DISTRICT
 ADDRESS: SPECIAL DISTRICTS
 MAIL CODE #0450 92415-0450

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C 06	MTT		XCC		.00	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 06	NTT		XCC		.00	
					P 06	MPP	.12			.12	
					P 05	MPP	.07			.07	
					P 04	MPP	.02			.02	
					P 03	MPP				.00	
					P 02	MPP				.00	
					P 01	MPP				.00	
					P 00	MPP				.00	
					P 99	MPP	.01			.01	
					P 97	MPP				.00	
					P 95	MPP				.00	
					P 06	MTT	.11			.11	
					P 05	MTT	.05			.05	
					P 04	MTT	.01			.01	
					P 03	MTT				.00	
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 00	MTT				.00	
					P 99	MTT				.00	
					P 97	MTT				.00	
					P 95	MTT				.00	
					P 05	NTT	.01			.01	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					P 02	NTT	.01			.01	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT	.01			.01	
					P 98	NTT	.01			.01	
					P 97	NTT				.00	
					P 94	NTT				.00	
					P 92	NTT				.00	
					P 90	NTT				.00	
					P 85	NTT				.00	
					P 06	NTT	.02			.02	
											.46
TOTAL AGENCY TRANSFERS											.46

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 680
DATE: 04/08/2014

AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION
ADDRESS: P.O. BOX 8
RIM FOREST, CA 92378

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	PARK ASSESSMENT	MDP	805	805	C	STA	54,623.85				54,623.85		
					C	STB	22.30				22.30		
					P	SPA	1,582.64				1,582.64		
					P	STA	3,663.86				3,663.86		
					P	ZTA	44.60				44.60		
													59,937.25
TOTAL AGENCY TRANSFERS												59,937.25	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 681
DATE: 04/08/2014

AGENCY: VQ01 MT VIEW ELEM COMM FAC DIST #1
ADDRESS: 27368 VIA INDUSTRIA, STE 110
TEMECULA, CA 92590

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	SERIES A BOND ISSUE	NBP	710	710	P SPA		446.29				446.29	
					P STA		569.23				569.23	
												1,015.52
TOTAL AGENCY TRANSFERS											1,015.52	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 682
DATE: 04/08/2014

AGENCY: VQ03 ETIWANDA ELEM COMM FAC DIST #1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCJ	719	719	C	STA	22,832.22				22,832.22	
					P	SPA	179.46				179.46	
					P	STA	225.30				225.30	
												23,236.98
TOTAL AGENCY TRANSFERS											23,236.98	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 683
DATE: 04/08/2014

AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1
ADDRESS: 12797 THIRD STREET
YUCAIPA, CA 92399-4549
ATTN: JOHN MALONE

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCT	712	712	C	STA	114,704.00				114,704.00	
					P	SPA	55.18				55.18	
					P	STA	244.00				244.00	
												115,003.18
TOTAL AGENCY TRANSFERS											115,003.18	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 684
DATE: 04/08/2014

AGENCY: VQ08 ETIWANDA ELEM COMM FAC DIST #2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCH	719	719	C	STA	19,518.16				19,518.16		19,518.16
TOTAL AGENCY TRANSFERS												19,518.16	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 685
DATE: 04/08/2014

AGENCY: VQ09 ETIWANDA ELEM COMM FAC DIST #3
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCC	719	719	C	STA	51,767.64				51,767.64		51,767.64
TOTAL AGENCY TRANSFERS												51,767.64	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3
 ADDRESS: 5130 RIVERSIDE DRIVE
 CHINO, CA 91710-4130
 ATTN: SANDRA CHEN

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDX	701	701	C	STA	229,917.82				229,917.82	
				P	SPA	599.47				599.47	
				P	STA	2,267.23				2,267.23	
											232,784.52
TOTAL AGENCY TRANSFERS										<u>232,784.52</u>	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 687
DATE: 04/08/2014

AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCW	719	719	C	STA	34,979.95				34,979.95		34,979.95
TOTAL AGENCY TRANSFERS												34,979.95	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 688
DATE: 04/08/2014

AGENCY: VQ14 FONTANA UNIFIED C.F.D. 96-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWB	722	722	C	STA	273.15				273.15		273.15
TOTAL AGENCY TRANSFERS												273.15	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 689
DATE: 04/08/2014

AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDI	719	719	C STA	79,679.86			79,679.86	
					P SPA	86.34			86.34	
					P STA	367.39			367.39	
										80,133.59
TOTAL AGENCY TRANSFERS									<hr/>	80,133.59

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 690
DATE: 04/08/2014

AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDK	719	719	C	STA	12,273.43				12,273.43		12,273.43
TOTAL AGENCY TRANSFERS												12,273.43	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 691
DATE: 04/08/2014

AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1
ADDRESS: 8776 ARCHIBALD
RANCHO CUCAMONGA, CA 91730
ATTN: JIM BALLARD

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CUCAMONGA SCHOOL DISTRICT	NBE	724	724	C	STA	33,975.75				33,975.75	
					P	SPA	104.37				104.37	
					P	STA	444.13				444.13	
												34,524.25
TOTAL AGENCY TRANSFERS											34,524.25	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 692
DATE: 04/08/2014

AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1
ADDRESS: 27368 VIA INDUSTRIA, STE 110
TEMECULA, CA 92590

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NBB	710	710	C	STA	7,260.00				7,260.00		7,260.00
TOTAL AGENCY TRANSFERS												7,260.00	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 693
DATE: 04/08/2014

AGENCY: VQ19 FONTANA UNIFIED CFD 97-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWC	722	722	C	STA	20,638.70				20,638.70		20,638.70
TOTAL AGENCY TRANSFERS												20,638.70	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 694
DATE: 04/08/2014

AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDL	719	719	C	STA	113,623.79				113,623.79		113,623.79
TOTAL AGENCY TRANSFERS												113,623.79	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ22 UPLAND UNIFIED CFD 99-1
 ADDRESS: 390 N EUCLID AVE
 UPLAND, CA 91786
 ATTN: PETE WATSON

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 UPLAND UNIFIED CFD 99-1 AREA 1	NEA	703	703	C	STA	11,108.39			11,108.39	11,108.39
ST02 UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA	4,177.83			4,177.83	4,177.83
TOTAL AGENCY TRANSFERS										15,286.22

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 698
DATE: 04/08/2014

AGENCY: VQ24 FONTANA UNIFIED C.F.D. 00-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWJ	722	722	C	STA	9,473.95				9,473.95		9,473.95
TOTAL AGENCY TRANSFERS												9,473.95	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 699
DATE: 04/08/2014

AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDM	719	719	C	STA	38,556.93				38,556.93		38,556.93
TOTAL AGENCY TRANSFERS												38,556.93	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 700
DATE: 04/08/2014

AGENCY: VQ26 COLTON JNT UNIFIED COMM FAC DIST #2
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: JANNA WALLER

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCE	718	718	C	STA	35,689.41				35,689.41		35,689.41
TOTAL AGENCY TRANSFERS												35,689.41	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 701
DATE: 04/08/2014

AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWD	722	722	C	STA	31,367.35				31,367.35		31,367.35
TOTAL AGENCY TRANSFERS												31,367.35	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 702
DATE: 04/08/2014

AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
REF 112546000/J AUDETTE

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWL	727	727	C	STA	74,429.92			74,429.92		74,429.92
TOTAL AGENCY TRANSFERS											74,429.92	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 703
DATE: 04/08/2014

AGENCY: VQ29 UPLAND UNIFIED CFD 01-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA 91786
ATTN: PETE WATSON

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEC	703	703	C	STA	16,845.79				16,845.79		16,845.79
TOTAL AGENCY TRANSFERS												16,845.79	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 704
DATE: 04/08/2014

AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
SJUSD, ACCT 787902000

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEW	729	729	C	STA	66,356.98				66,356.98		66,356.98
TOTAL AGENCY TRANSFERS												66,356.98	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 705
DATE: 04/08/2014

AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWK	722	722	C	STA	139,481.40				139,481.40	
					P	SPA	263.38				263.38	
					P	STA	634.65				634.65	
												140,379.43
TOTAL AGENCY TRANSFERS											140,379.43	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 706
DATE: 04/08/2014

AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEE	719	719	C	STA	61,350.73				61,350.73		61,350.73
TOTAL AGENCY TRANSFERS												61,350.73	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 707
DATE: 04/08/2014

AGENCY: VQ34 VICTOR ELEM SCHL DIST CFD 2004-1 TR
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT: 9035299A

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEX	733	733	C	STA	66,635.30			66,635.30	66,635.30
TOTAL AGENCY TRANSFERS									<u>66,635.30</u>	66,635.30

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 708
DATE: 04/08/2014

AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEI	719	719	C	STA	37,997.52				37,997.52		37,997.52
TOTAL AGENCY TRANSFERS												37,997.52	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 709
DATE: 04/08/2014

AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEJ	719	719	C	STA	83,567.73				83,567.73		83,567.73
TOTAL AGENCY TRANSFERS												83,567.73	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 710
DATE: 04/08/2014

AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWN	722	722	C	STA	35,325.30				35,325.30		35,325.30
TOTAL AGENCY TRANSFERS												35,325.30	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 711
DATE: 04/08/2014

AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1
ADDRESS: 16350 MOJAVE DRIVE
VICTORVILLE, CA 92395

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEK	726	726	C	STA	30,254.75				30,254.75		30,254.75
TOTAL AGENCY TRANSFERS												30,254.75	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 712
DATE: 04/08/2014

AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFC	722	722	C	STA	126,628.04				126,628.04		126,628.04
TOTAL AGENCY TRANSFERS												126,628.04	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 713
DATE: 04/08/2014

AGENCY: VQ40 VICTOR ELEM SCL DIST CFD 2005-1
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ATTN: JONI D'AMICO

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFA	733	733	C	STA	70,949.76				70,949.76		70,949.76
TOTAL AGENCY TRANSFERS												70,949.76	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 714
DATE: 04/08/2014

AGENCY: VQ41 VICTOR ELEM SCL DIST CFD 2005-2
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ATTN: JONI D'AMICO

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFB	733	733	C	STA	24,843.83				24,843.83		24,843.83
TOTAL AGENCY TRANSFERS												24,843.83	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 715
DATE: 04/08/2014

AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1
ADDRESS: 4075 NEILSON RD
 PHELAN, CA 92371
 ATTN: KAREN WINKLER

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEL	729	729	C	STA	29,252.77				29,252.77	
					P	SPA	289.30				289.30	
					P	STA	1,315.00				1,315.00	
												30,857.07
TOTAL AGENCY TRANSFERS											30,857.07	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 716
DATE: 04/08/2014

AGENCY: VQ45 SNOWLINE JOINT USD CFD 2005-3
ADDRESS: 633 WEST FIFTH ST, 24TH FLOOR
LOS ANGELES, CA 90071
SJUSD, ATT: ASH ALMURDAAH

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEO	729	729	C	STA	21,778.08				21,778.08		21,778.08
TOTAL AGENCY TRANSFERS												21,778.08	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 717
DATE: 04/08/2014

AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4
ADDRESS: 4075 NEILSON RD
 PHELAN, CA 92371
 ATTN: KAREN WINKLER

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEP	729	729	C	STA	72,539.71				72,539.71	
					P	SPA	212.06				212.06	
					P	STA	1,005.82				1,005.82	
												73,757.59
TOTAL AGENCY TRANSFERS											73,757.59	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 718
DATE: 04/08/2014

AGENCY: VQ49 HESPERIA USD CFD 2006-2
ADDRESS: 120 SOUTH SAN PEDRO ST, 4TH FL
LOS ANGELES, CA 90012
ATTN: LORRAINE MCINTIRE

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEZ	732	732	C	STA	8,415.00				8,415.00		8,415.00
TOTAL AGENCY TRANSFERS												8,415.00	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 719
DATE: 04/08/2014

AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119624A

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGL	723	723	C	STA	62,544.41				62,544.41		62,544.41
TOTAL AGENCY TRANSFERS												62,544.41	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 720
DATE: 04/08/2014

AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119623A

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGQ	723	723	C	STA	24,124.88				24,124.88		24,124.88
TOTAL AGENCY TRANSFERS												24,124.88	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 721
DATE: 04/08/2014

AGENCY: VQ52 YUCAIPA-CALIMESA JUSD CFD #2 325122
ADDRESS: 400 S HOPE STREET, STE 400
LOS ANGELES, CA 90017
ATTN: CRISTINA GARCHITORENA

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NET	712	712	C	STA	13,812.04				13,812.04		13,812.04
TOTAL AGENCY TRANSFERS												13,812.04	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 722
DATE: 04/08/2014

AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: MELISSA ANDERSON

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFM	722	722	C	STA	30,908.57				30,908.57		30,908.57
TOTAL AGENCY TRANSFERS												30,908.57	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 723
DATE: 04/08/2014

AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DISTRICT	NFP	719	719	C	STA	83,005.08				83,005.08		83,005.08
TOTAL AGENCY TRANSFERS												83,005.08	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 724
DATE: 04/08/2014

AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DIST	NEY	719	719	C	STA	61,175.30			61,175.30	61,175.30
TOTAL AGENCY TRANSFERS										61,175.30	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 725
DATE: 04/08/2014

AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DIST	NFD	719	719	C	STA	28,573.15				28,573.15		28,573.15
TOTAL AGENCY TRANSFERS												28,573.15	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 726
DATE: 04/08/2014

AGENCY: VQ58 VICTOR ELEM SCL DIST CFD 2006-2
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ATTN: JONI D'AMICO

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFL	733	733	C	STA	18,743.83				18,743.83		18,743.83
TOTAL AGENCY TRANSFERS												18,743.83	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 727
DATE: 04/08/2014

AGENCY: VQ59 YUCAIPA-CALIMESA JUSD CFD #3
ADDRESS: 12797 THIRD ST
YUCAIPA, CA 92399
ATTN: TED ALEJANDRE

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFF	712	712	C	STA	33,955.05				33,955.05		33,955.05
TOTAL AGENCY TRANSFERS												33,955.05	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 728
DATE: 04/08/2014

AGENCY: VQ63 HESPERIA USD CFD 2006-5
ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL
LOS ANGELES, CA 90012
ATTN: LORRAINE MCINTIRE

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFO	732	732	C	STA	39,828.64				39,828.64		39,828.64
TOTAL AGENCY TRANSFERS												39,828.64	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 729
DATE: 04/08/2014

AGENCY: VQ64 ADELANTO SCHOOL DIST CFD 3
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGW	723	723	C	STA	5,762.88				5,762.88		5,762.88
TOTAL AGENCY TRANSFERS												5,762.88	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4
 ADDRESS: 5130 RIVERSIDE DRIVE
 CHINO, CA 91710-4130
 ATTN: SANDRA CHEN

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NAY	702	702	C	STA	86,680.50			86,680.50	86,680.50
ST02 SPECIAL TAX IA B	NAY	702	702	C	STA	2,452.92			2,452.92	2,452.92
TOTAL AGENCY TRANSFERS										89,133.42

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 731
DATE: 04/08/2014

AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1
ADDRESS: P.O. BOX 3008
REDLANDS, CA 92373-1508
ATTN: BRIAN HARDY

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWM	727	727	C	STA	12,317.86				12,317.86		12,317.86
TOTAL AGENCY TRANSFERS												12,317.86	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 732
DATE: 04/08/2014

AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: CASEY CRIDELICH

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFK	718	718	C	STA	58,335.99				58,335.99		58,335.99
TOTAL AGENCY TRANSFERS												58,335.99	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 733
DATE: 04/08/2014

AGENCY: VQ69 VICTOR VLY UNION HS DIST CFD 2007-1
ADDRESS: 16350 MOJAVE DRIVE
VICTORVILLE, CA 92395
ATTN: MONIKA KNIGHT

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEK	726	726	C	STA	20,762.62				20,762.62		20,762.62
TOTAL AGENCY TRANSFERS												20,762.62	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 734
DATE: 04/08/2014

AGENCY: VQ71 HESPERIA USD CFD 2013-1
ADDRESS: 15576 MAIN STREET
HESPERIA, CA
ATTN: DIANA GOTT

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	OVA	ATX	ATX	C	STA	15,345.07				15,345.07		15,345.07
TOTAL AGENCY TRANSFERS												15,345.07	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: VR01 EAST VALLEY RESOURCE CONS DISTRICT
 ADDRESS: 25864-K BUSINESS CENTER DRIVE
 REDLANDS, CA 92374

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	P 85 NTT		XCC	.00	
		P 92 NTT	.01	XCC	.01	
		P 90 NTT		XCC	.00	
						.01
TOTAL AGENCY TRANSFERS						.01

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OHB	ACR	ACR	C 04	MTT	.02	XCC		.02	
					C 05	MTT	.06	XCC		.06	
					P 05	MPP	3.31	XCC	.01	3.30	
					P 04	MPP	.78	XCC		.78	
					P 03	MPP	.14	XCC		.14	
					P 02	MPP	.02	XCC		.02	
					P 01	MPP	.02	XCC		.02	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.04	XCC		.04	
					P 97	MPP	.06	XCC		.06	
					P 95	MPP	.02	XCC		.02	
					P 95	MTT		XCC		.00	
					P 97	MTT	.03	XCC		.03	
					P 99	MTT	.02	XCC		.02	
					P 00	MTT		XCC		.00	
					P 01	MTT	.01	XCC		.01	
					P 02	MTT	.01	XCC		.01	
					P 03	MTT	.10			.10	
					P 04	MTT	.55			.55	
					P 05	MTT	2.51			2.51	
					P 85	NTT	.01	XCC		.01	
					P 90	NTT		XCC		.00	
					P 92	NTT	.01	XCC		.01	
					P 94	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P 98	NTT	.04	XCC		.04	
					P 99	NTT	.13	XCC		.13	
					P 00	NTT		XCC		.00	
					P 01	NTT	.02	XCC		.02	
					P 02	NTT	.52	XCC		.52	
					P 03	NTT				.00	
					P 04	NTT	.53			.53	
					P 05	NTT	.73			.73	
											9.70
TOTAL AGENCY TRANSFERS											9.70

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 737
DATE: 04/08/2014

AGENCY: VR03 MOJAVE DESERT RESOURCE CONS DIST
ADDRESS: 15415 W SAND ST, #103
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

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	OLG	ACR	ACR	P 92	NTT			XCC		.00	.00
TOTAL AGENCY TRANSFERS											.00	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 738
DATE: 04/08/2014

AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST
ADDRESS: P.O. BOX 1839
REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OJS ACR ACR	P 85 NTT	.01	XCC	.01	.01
TOTAL AGENCY TRANSFERS						.01

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIL	ACR	ACR	C 13	MTT	959.00	XCC	2.40	956.60	
					C 12	MTT	283.98	XCC	.71	283.27	
					C 11	MTT	64.90	XCC	.16	64.74	
					C 10	MTT	15.56	XCC	.04	15.52	
					C 09	MTT	7.62	XCC	.02	7.60	
					C 08	MTT	.11	XCC		.11	
					C 07	MTT	.10	XCC		.10	
					C 06	MTT	.01	XCC		.01	
					C 05	MTT	.15	XCC		.15	
					C 04	MTT	.05	XCC		.05	
					C 13	NTT	128.64	XCC	.32	128.32	
					C 12	NTT	108.02	XCC	.27	107.75	
					C 11	NTT	51.16	XCC	.13	51.03	
					C 10	NTT	.84	XCC		.84	
					C 09	NTT	1.39	XCC		1.39	
					C 08	NTT	.53	XCC		.53	
					C 06	NTT		XCC		.00	
					C	STS	81,062.02	XCC	202.66	80,859.36	
					C	STT	35.11	XCC	.09	35.02	
					C	UTT	64.61	XCC	.16	64.45	
					C	ZTT	4,664.16	XCC	11.66	4,652.50	
					P 12	MPP	5.57	XCC	.01	5.56	
					P 11	MPP	3.81	XCC	.01	3.80	
					P 10	MPP	6.08	XCC	.02	6.06	
					P 09	MPP	3.87	XCC	.01	3.86	
					P 08	MPP	6.86	XCC	.02	6.84	
					P 07	MPP	24.42	XCC	.06	24.36	
					P 06	MPP	16.16	XCC	.04	16.12	
					P 05	MPP	8.74	XCC	.02	8.72	
					P 04	MPP	2.07	XCC	.01	2.06	
					P 03	MPP	.34	XCC		.34	
					P 02	MPP	.06	XCC		.06	
					P 01	MPP	.06	XCC		.06	
					P 00	MPP	.02	XCC		.02	
					P 99	MPP	.12	XCC		.12	
					P 97	MPP	.18	XCC		.18	
					P 95	MPP	.04	XCC		.04	
					P 12	MTT	56.97			56.97	
					P 11	MTT	17.52			17.52	
					P 10	MTT	15.34			15.34	
					P 09	MTT	7.62			7.62	
					P 08	MTT	8.43			8.43	
					P 07	MTT	22.95			22.95	
					P 06	MTT	14.46			14.46	
					P 05	MTT	6.62			6.62	
					P 04	MTT	1.43			1.43	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.24			.24	
		P 02	MTT	.04	XCC		.04	
		P 01	MTT	.04	XCC		.04	
		P 00	MTT	.01	XCC		.01	
		P 99	MTT	.05	XCC		.05	
		P 97	MTT	.07	XCC		.07	
		P 95	MTT	.01	XCC		.01	
		P 12	NTT	1.56			1.56	
		P 11	NTT	.70			.70	
		P 10	NTT	.27			.27	
		P 09	NTT	.98			.98	
		P 08	NTT	4.33			4.33	
		P 07	NTT	2.37			2.37	
		P 06	NTT	2.26			2.26	
		P 05	NTT	1.89			1.89	
		P 04	NTT	1.39			1.39	
		P 03	NTT				.00	
		P 02	NTT	1.32	XCC		1.32	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT		XCC		.00	
		P 99	NTT	.34	XCC		.34	
		P 98	NTT	.12	XCC		.12	
		P 97	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 92	NTT	.02	XCC		.02	
		P 90	NTT		XCC		.00	
		P 85	NTT	.04	XCC		.04	
		P	UTT	18.17	XCC	.03	18.14	
		P	ZTT	47.79	XCC	.08	47.71	
								87,413.92
TOTAL AGENCY TRANSFERS								87,413.92

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 742
DATE: 04/08/2014

AGENCY: WA02 YUCCA VALLEY AIRPORT DISTRICT
ADDRESS: P.O. BOX 2527
YUCCA VALLEY, CA 92286

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	YUCCA VALLEY AIRPORT DISTRICT	OVB	ATX	ATX	C	STA	2,957.73				2,957.73		2,957.73
TOTAL AGENCY TRANSFERS												2,957.73	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 743
DATE: 04/08/2014

AGENCY: WB02 NEEDLES CEMETERY DISTRICT
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN:FINANCE DIRECTOR

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	P 94	NTT			XCC		.00	.00
TOTAL AGENCY TRANSFERS											.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA 92309

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIP	ACR	ACR	C	STS	6,546.29	XCC	16.37	6,529.92	
					C	STT	2.84	XCC	.01	2.83	
					C	UTT	5.22-	XCC	.01-	5.21-	
					C	ZTT	376.67	XCC	.94	375.73	
					P	SPS	61.03	XCC	.16	60.87	
					P	STS	128.57	XCC	.31	128.26	
					P	UTT	1.48	XCC		1.48	
					P	ZTT	3.91	XCC		3.91	
											7,097.79
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C	13 MTT	77.45	XCC	.19	77.26	
					C	12 MTT	23.17	XCC	.06	23.11	
					C	11 MTT	5.15	XCC	.01	5.14	
					C	10 MTT	1.16	XCC		1.16	
					C	09 MTT	.55	XCC		.55	
					C	08 MTT		XCC		.00	
					C	07 MTT	.01	XCC		.01	
					C	06 MTT		XCC		.00	
					C	05 MTT	.01	XCC		.01	
					C	04 MTT		XCC		.00	
					C	13 NTT	10.39	XCC	.03	10.36	
					C	12 NTT	8.82	XCC	.02	8.80	
					C	11 NTT	4.06	XCC	.01	4.05	
					C	10 NTT	.06	XCC		.06	
					C	09 NTT	.10	XCC		.10	
					C	08 NTT	.03	XCC		.03	
					C	06 NTT		XCC		.00	
					P	12 MPP	.45	XCC		.45	
					P	11 MPP	.31	XCC		.31	
					P	10 MPP	.45	XCC		.45	
					P	09 MPP	.28	XCC		.28	
					P	08 MPP	.45	XCC		.45	
					P	07 MPP	1.64	XCC		1.64	
					P	06 MPP	1.05	XCC		1.05	
					P	05 MPP	.61	XCC		.61	
					P	04 MPP	.16	XCC		.16	
					P	03 MPP	.03	XCC		.03	
					P	02 MPP		XCC		.00	
					P	01 MPP	.01	XCC		.01	
					P	00 MPP		XCC		.00	
					P	99 MPP	.01	XCC		.01	
					P	97 MPP	.01	XCC		.01	
					P	95 MPP		XCC		.00	
					P	12 MTT	4.65			4.65	
					P	11 MTT	1.39			1.39	
					P	10 MTT	1.15			1.15	
					P	09 MTT	.54			.54	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA 92309

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	.56			.56	
		P 07	MTT	1.54			1.54	
		P 06	MTT	.94			.94	
		P 05	MTT	.46			.46	
		P 04	MTT	.11			.11	
		P 03	MTT	.01			.01	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT	.01	XCC		.01	
		P 97	MTT		XCC		.00	
		P 95	MTT		XCC		.00	
		P 12	NTT	.12			.12	
		P 11	NTT	.05			.05	
		P 10	NTT	.02			.02	
		P 09	NTT	.07			.07	
		P 08	NTT	.28			.28	
		P 07	NTT	.15			.15	
		P 06	NTT	.15			.15	
		P 05	NTT	.14			.14	
		P 04	NTT	.11			.11	
		P 03	NTT				.00	
		P 02	NTT	.09	XCC		.09	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
								148.67
TOTAL AGENCY TRANSFERS								7,246.46

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIR	ACR	ACR	C 13	MTT	49.77	XCC	.12	49.65	
					C 12	MTT	14.44	XCC	.04	14.40	
					C 11	MTT	3.39	XCC	.01	3.38	
					C 10	MTT	.83	XCC		.83	
					C 09	MTT	.41	XCC		.41	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 06	MTT		XCC		.00	
					C 05	MTT		XCC		.00	
					C 04	MTT	.01	XCC		.01	
					C 13	NTT	6.67	XCC	.02	6.65	
					C 12	NTT	5.49	XCC	.01	5.48	
					C 11	NTT	2.67	XCC	.01	2.66	
					C 10	NTT	.04	XCC		.04	
					C 09	NTT	.08	XCC		.08	
					C 08	NTT	.03	XCC		.03	
					C 06	NTT		XCC		.00	
					C	STS	4,206.78	XCC	10.52	4,196.26	
					C	STT	1.82	XCC		1.82	
					C	UTT	3.35-	XCC	.01-	3.34-	
					C	ZTT	242.05	XCC	.61	241.44	
					P 12	MPP	.29	XCC		.29	
					P 11	MPP	.19	XCC		.19	
					P 10	MPP	.33	XCC		.33	
					P 09	MPP	.20	XCC		.20	
					P 08	MPP	.34	XCC		.34	
					P 07	MPP	1.24	XCC		1.24	
					P 06	MPP	.83	XCC		.83	
					P 05	MPP	.44	XCC		.44	
					P 04	MPP	.11	XCC		.11	
					P 03	MPP	.02	XCC		.02	
					P 02	MPP	.01	XCC		.01	
					P 01	MPP		XCC		.00	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.01	XCC		.01	
					P 97	MPP	.01	XCC		.01	
					P 95	MPP		XCC		.00	
					P 12	MTT	2.89			2.89	
					P 11	MTT	.91			.91	
					P 10	MTT	.82			.82	
					P 09	MTT	.41			.41	
					P 08	MTT	.42			.42	
					P 07	MTT	1.17			1.17	
					P 06	MTT	.74			.74	
					P 05	MTT	.33			.33	
					P 04	MTT	.07			.07	

AGENCY APPORTIONMENT REPORT

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.02			.02	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 95	MTT		XCC		.00	
		P 12	NTT	.08			.08	
		P 11	NTT	.04			.04	
		P 10	NTT	.01			.01	
		P 09	NTT	.05			.05	
		P 08	NTT	.22			.22	
		P 07	NTT	.13			.13	
		P 06	NTT	.11			.11	
		P 05	NTT	.09			.09	
		P 04	NTT	.07			.07	
		P 03	NTT				.00	
		P 02	NTT	.08	XCC		.08	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	SPS	38.01	XCC	.10	37.91	
		P	STS	80.13	XCC	.19	79.94	
		P	UTT	.93	XCC		.93	
		P	ZTT	2.41	XCC		2.41	
								4,653.72
TOTAL AGENCY TRANSFERS								4,653.72

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIT	ACR	ACR	C 13	MTT	1,537.81	XCC	3.84	1,533.97	
					C 12	MTT	453.55	XCC	1.13	452.42	
					C 11	MTT	103.39	XCC	.26	103.13	
					C 10	MTT	25.29	XCC	.06	25.23	
					C 09	MTT	12.60	XCC	.03	12.57	
					C 08	MTT	.18	XCC		.18	
					C 07	MTT	.18	XCC		.18	
					C 06	MTT	.02	XCC		.02	
					C 05	MTT	.25	XCC		.25	
					C 04	MTT	.07	XCC		.07	
					C 13	NTT	206.28	XCC	.52	205.76	
					C 12	NTT	172.52	XCC	.43	172.09	
					C 11	NTT	81.49	XCC	.20	81.29	
					C 10	NTT	1.35	XCC		1.35	
					C 09	NTT	2.30	XCC	.01	2.29	
					C 08	NTT	.90	XCC		.90	
					C 06	NTT		XCC		.00	
					C	STS	129,987.44	XCC	324.97	129,662.47	
					C	STT	56.30	XCC	.14	56.16	
					C	UTT	103.61	XCC	.26	103.35	
					C	ZTT	7,479.24	XCC	18.70	7,460.54	
					P 12	MPP	8.90	XCC	.02	8.88	
					P 11	MPP	6.08	XCC	.02	6.06	
					P 10	MPP	9.88	XCC	.02	9.86	
					P 09	MPP	6.41	XCC	.02	6.39	
					P 08	MPP	11.65	XCC	.03	11.62	
					P 07	MPP	41.58	XCC	.10	41.48	
					P 06	MPP	27.33	XCC	.07	27.26	
					P 05	MPP	14.48	XCC	.04	14.44	
					P 04	MPP	3.31	XCC	.01	3.30	
					P 03	MPP	.54	XCC		.54	
					P 02	MPP	.09	XCC		.09	
					P 01	MPP	.10	XCC		.10	
					P 00	MPP	.03	XCC		.03	
					P 99	MPP	.18	XCC		.18	
					P 97	MPP	.28	XCC		.28	
					P 95	MPP	.06	XCC		.06	
					P 12	MTT	90.99			90.99	
					P 11	MTT	27.90			27.90	
					P 10	MTT	24.94			24.94	
					P 09	MTT	12.61			12.61	
					P 08	MTT	14.33			14.33	
					P 07	MTT	39.07			39.07	
					P 06	MTT	24.46			24.46	
					P 05	MTT	10.96			10.96	
					P 04	MTT	2.29			2.29	

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT	.37			.37	
					P 02	MTT	.06	XCC		.06	
					P 01	MTT	.05	XCC		.05	
					P 00	MTT	.02	XCC		.02	
					P 99	MTT	.09	XCC		.09	
					P 97	MTT	.11	XCC		.11	
					P 95	MTT	.02	XCC		.02	
					P 12	NTT	2.49			2.49	
					P 11	NTT	1.11			1.11	
					P 10	NTT	.44			.44	
					P 09	NTT	1.62			1.62	
					P 08	NTT	7.35			7.35	
					P 07	NTT	4.02			4.02	
					P 06	NTT	3.83			3.83	
					P 05	NTT	3.15			3.15	
					P 04	NTT	2.23			2.23	
					P 03	NTT				.00	
					P 02	NTT	2.03	XCC	.01	2.02	
					P 01	NTT	.05	XCC		.05	
					P 00	NTT		XCC		.00	
					P 99	NTT	.54	XCC		.54	
					P 98	NTT	.18	XCC		.18	
					P 97	NTT		XCC		.00	
					P 94	NTT	.02	XCC		.02	
					P 92	NTT	.04	XCC		.04	
					P 90	NTT		XCC		.00	
					P 85	NTT	.06	XCC		.06	
					P	SPS	1,194.62	XCC	2.99	1,191.63	
					P	STS	2,517.19	XCC	6.29	2,510.90	
					P	UTT	28.99	XCC	.05	28.94	
					P	ZTT	76.28	XCC	.16	76.12	
SP01	FIRE SUPPRESSION	OIT	ACR	ACR	C	STA	120,155.23			120,155.23	143,883.10
					P	SPA	745.81			745.81	
					P	STA	2,196.36			2,196.36	
					P	UTA	19.33			19.33	
SP02	SEWER USER FEES	OIT	ACR	ACR	C	STA	144,048.83			144,048.83	123,116.73
					P	SPA	707.24			707.24	
					P	STA	2,218.61			2,218.61	
SP03	TRASH SERVICES	OIT	ACR	ACR	C	STA	140,708.04			140,708.04	146,974.68
					P	SPA	695.75			695.75	
					P	STA	2,188.19			2,188.19	
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	171,940.35			171,940.35	143,591.98

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	948.91			948.91	
					P	STA	2,853.20			2,853.20	
											175,742.46
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	380.72			380.72	
					P	SPA	15.49			15.49	
					P	STA	70.40			70.40	
											466.61
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	3,342.85			3,342.85	
					P	SPA	40.86			40.86	
					P	STA	121.80			121.80	
											3,505.51
SU01	DELINQUENT USER FEES	OIT	ACR	ACR	C	STA	1,672.63			1,672.63	
											1,672.63
SW01	WATER STANDBY	OIT	ACR	ACR	C	STA	16,924.75			16,924.75	
					P	SPA	108.02			108.02	
					P	STA	338.30			338.30	
											17,371.07
TS10	A.D. 02-01 DIXIE LEE LANE SEWER	OIT	ACR	ACR	C	STA	2,153.80			2,153.80	
											2,153.80
TOTAL AGENCY TRANSFERS											758,478.57

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIX	ACR	ACR	C 13	MTT	16.20	XCC	.04	16.16	
					C 12	MTT	4.84	XCC	.01	4.83	
					C 11	MTT	1.13	XCC		1.13	
					C 10	MTT	.28	XCC		.28	
					C 09	MTT	.14	XCC		.14	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 06	MTT		XCC		.00	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 13	NTT	2.17	XCC	.01	2.16	
					C 12	NTT	1.84	XCC		1.84	
					C 11	NTT	.90	XCC		.90	
					C 10	NTT	.02	XCC		.02	
					C 09	NTT	.03	XCC		.03	
					C 08	NTT	.01	XCC		.01	
					C 06	NTT		XCC		.00	
					C	STS	1,368.93	XCC	3.42	1,365.51	
					C	STT	.59	XCC		.59	
					C	UTT	1.09-	XCC		1.09-	
					C	ZTT	78.77	XCC	.20	78.57	
					P 12	MPP	.09	XCC		.09	
					P 11	MPP	.06	XCC		.06	
					P 10	MPP	.11	XCC		.11	
					P 09	MPP	.07	XCC		.07	
					P 08	MPP	.12	XCC		.12	
					P 07	MPP	.43	XCC		.43	
					P 06	MPP	.30	XCC		.30	
					P 05	MPP	.18	XCC		.18	
					P 04	MPP	.05	XCC		.05	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP	.01	XCC		.01	
					P 97	MPP	.01	XCC		.01	
					P 95	MPP		XCC		.00	
					P 12	MTT	.97			.97	
					P 11	MTT	.31			.31	
					P 10	MTT	.28			.28	
					P 09	MTT	.14			.14	
					P 08	MTT	.15			.15	
					P 07	MTT	.41			.41	
					P 06	MTT	.26			.26	
					P 05	MTT	.14			.14	
					P 04	MTT	.04			.04	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 00	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 95	MTT	.01	XCC		.01	
					P 12	NTT	.03			.03	
					P 11	NTT	.01			.01	
					P 10	NTT	.01			.01	
					P 09	NTT	.01			.01	
					P 08	NTT	.08			.08	
					P 07	NTT	.04			.04	
					P 06	NTT	.05			.05	
					P 05	NTT	.04			.04	
					P 04	NTT	.03			.03	
					P 03	NTT				.00	
					P 02	NTT	.03	XCC		.03	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P	UTT	.31	XCC		.31	
					P	ZTT	.80	XCC		.80	
											1,476.69
SP02	BIG RIVER PARK ASSESSMENT	OIX	ACR	ACR	C	ZTA	3,666.30			3,666.30	
					P	ZTA	562.65			562.65	
											4,228.95
TOTAL AGENCY TRANSFERS											5,705.64

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OIV	ACR	ACR	C	STS	247.22	XDS	247.22	.00	
								XCC		.00	
					C	ZTT	.46	XDZ	.46	.00	
								XCC		.00	
					P	SPS	.82			.82	
					P	STS	3.49	XCC	.01	3.48	
											4.30
GA01	GENERAL TAX LEVY	OIV	ACR	ACR	C	STS	4,629.45	XCC	11.57	4,617.88	
					C	STT	2.01	XCC	.01	2.00	
					C	UTT	3.69	XCC	.01	3.68	
					C	ZTT	266.37	XCC	.67	265.70	
					P	SPS	41.31	XCC	.11	41.20	
					P	STS	87.02	XCC	.22	86.80	
					P	UTT	1.02	XCC		1.02	
					P	ZTT	2.65	XCC		2.65	
											5,013.57
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV	ACR	ACR	C	13 MTT	54.77	XCC	.14	54.63	
					C	12 MTT	15.68	XCC	.04	15.64	
					C	11 MTT	3.62	XCC	.01	3.61	
					C	10 MTT	.89	XCC		.89	
					C	09 MTT	.43	XCC		.43	
					C	08 MTT	.01	XCC		.01	
					C	07 MTT		XCC		.00	
					C	06 MTT		XCC		.00	
					C	05 MTT	.01	XCC		.01	
					C	04 MTT	.01	XCC		.01	
					C	13 NTT	7.35	XCC	.02	7.33	
					C	12 NTT	5.97	XCC	.01	5.96	
					C	11 NTT	2.84	XCC	.01	2.83	
					C	10 NTT	.05	XCC		.05	
					C	09 NTT	.07	XCC		.07	
					C	08 NTT	.03	XCC		.03	
					C	06 NTT		XCC		.00	
					P	12 MPP	.31	XCC		.31	
					P	11 MPP	.22	XCC		.22	
					P	10 MPP	.34	XCC		.34	
					P	09 MPP	.22	XCC		.22	
					P	08 MPP	.37	XCC		.37	
					P	07 MPP	1.30	XCC		1.30	
					P	06 MPP	.88	XCC		.88	
					P	05 MPP	.49	XCC		.49	
					P	04 MPP	.12	XCC		.12	
					P	03 MPP	.02	XCC		.02	
					P	02 MPP		XCC		.00	
					P	01 MPP	.01	XCC		.01	
					P	00 MPP		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MPP	.01	XCC		.01	
		P 97	MPP	.02	XCC		.02	
		P 95	MPP		XCC		.00	
		P 12	MTT	3.15			3.15	
		P 11	MTT	.97			.97	
		P 10	MTT	.87			.87	
		P 09	MTT	.43			.43	
		P 08	MTT	.45			.45	
		P 07	MTT	1.22			1.22	
		P 06	MTT	.79			.79	
		P 05	MTT	.37			.37	
		P 04	MTT	.08			.08	
		P 03	MTT	.02			.02	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT	.01	XCC		.01	
		P 95	MTT		XCC		.00	
		P 12	NTT	.08			.08	
		P 11	NTT	.04			.04	
		P 10	NTT	.01			.01	
		P 09	NTT	.06			.06	
		P 08	NTT	.23			.23	
		P 07	NTT	.12			.12	
		P 06	NTT	.12			.12	
		P 05	NTT	.11			.11	
		P 04	NTT	.08			.08	
		P 03	NTT				.00	
		P 02	NTT	.10	XCC		.10	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
								105.16
TOTAL AGENCY TRANSFERS								5,123.03

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIZ	ACR	ACR	C 13	MTT	157.65	XCC	.39	157.26	
					C 12	MTT	46.96	XCC	.12	46.84	
					C 11	MTT	11.01	XCC	.03	10.98	
					C 10	MTT	2.69	XCC	.01	2.68	
					C 09	MTT	1.29	XCC		1.29	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT	.02	XCC		.02	
					C 06	MTT		XCC		.00	
					C 05	MTT	.02	XCC		.02	
					C 04	MTT	.01	XCC		.01	
					C 13	NTT	21.15	XCC	.05	21.10	
					C 12	NTT	17.86	XCC	.04	17.82	
					C 11	NTT	8.69	XCC	.02	8.67	
					C 10	NTT	.14	XCC		.14	
					C 09	NTT	.24	XCC		.24	
					C 08	NTT	.08	XCC		.08	
					C 06	NTT		XCC		.00	
					C	STS	13,325.67	XCC	33.31	13,292.36	
					C	STT	5.77	XCC	.01	5.76	
					C	UTT	10.62	XCC	.03	10.59	
					C	ZTT	766.73	XCC	1.92	764.81	
					P 12	MPP	.92	XCC		.92	
					P 11	MPP	.64	XCC		.64	
					P 10	MPP	1.06	XCC		1.06	
					P 09	MPP	.66	XCC		.66	
					P 08	MPP	1.13	XCC		1.13	
					P 07	MPP	3.98	XCC	.01	3.97	
					P 06	MPP	2.57	XCC	.01	2.56	
					P 05	MPP	1.38	XCC		1.38	
					P 04	MPP	.34	XCC		.34	
					P 03	MPP	.06	XCC		.06	
					P 02	MPP	.01	XCC		.01	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.02	XCC		.02	
					P 97	MPP	.03	XCC		.03	
					P 95	MPP	.01	XCC		.01	
					P 12	MTT	9.42			9.42	
					P 11	MTT	2.98			2.98	
					P 10	MTT	2.66			2.66	
					P 09	MTT	1.28			1.28	
					P 08	MTT	1.39			1.39	
					P 07	MTT	3.74			3.74	
					P 06	MTT	2.30			2.30	
					P 05	MTT	1.05			1.05	
					P 04	MTT	.23			.23	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.04			.04	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 99	MTT	.01	XCC		.01	
		P 97	MTT	.01	XCC		.01	
		P 95	MTT		XCC		.00	
		P 12	NTT	.26			.26	
		P 11	NTT	.12			.12	
		P 10	NTT	.05			.05	
		P 09	NTT	.16			.16	
		P 08	NTT	.71			.71	
		P 07	NTT	.39			.39	
		P 06	NTT	.36			.36	
		P 05	NTT	.30			.30	
		P 04	NTT	.23			.23	
		P 03	NTT				.00	
		P 02	NTT	.24	XCC		.24	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.07	XCC		.07	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P	SPS	123.70	XCC	.31	123.39	
		P	STS	260.61	XCC	.65	259.96	
		P	UTT	3.00	XCC		3.00	
		P	ZTT	7.89	XCC	.01	7.88	
								14,754.59
TOTAL AGENCY TRANSFERS								14,754.59

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OJB	ACR	ACR	C	STS	208,214.21	XCC	520.54	207,693.67	
					C	STT	90.18	XCC	.23	89.95	
					C	UTT	165.96	XCC	.41	165.55	
					C	ZTT	11,980.28	XCC	29.95	11,950.33	
					P	SPS	1,907.23	XCC	4.76	1,902.47	
					P	STS	4,018.75	XCC	10.06	4,008.69	
					P	UTT	46.30	XCC	.12	46.18	
					P	ZTT	121.78	XCC	.28	121.50	
											225,647.24
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C	13 MTT	2,463.27	XCC	6.16	2,457.11	
					C	12 MTT	724.11	XCC	1.81	722.30	
					C	11 MTT	164.82	XCC	.41	164.41	
					C	10 MTT	39.50	XCC	.10	39.40	
					C	09 MTT	19.04	XCC	.05	18.99	
					C	08 MTT	.26	XCC		.26	
					C	07 MTT	.25	XCC		.25	
					C	06 MTT	.02	XCC		.02	
					C	05 MTT	.38	XCC		.38	
					C	04 MTT	.12	XCC		.12	
					C	13 NTT	330.41	XCC	.83	329.58	
					C	12 NTT	275.44	XCC	.69	274.75	
					C	11 NTT	129.91	XCC	.32	129.59	
					C	10 NTT	2.11	XCC	.01	2.10	
					C	09 NTT	3.48	XCC	.01	3.47	
					C	08 NTT	1.26	XCC		1.26	
					C	06 NTT		XCC		.00	
					P	12 MPP	14.21	XCC	.04	14.17	
					P	11 MPP	9.68	XCC	.02	9.66	
					P	10 MPP	15.42	XCC	.04	15.38	
					P	09 MPP	9.67	XCC	.02	9.65	
					P	08 MPP	16.31	XCC	.04	16.27	
					P	07 MPP	59.59	XCC	.15	59.44	
					P	06 MPP	40.16	XCC	.10	40.06	
					P	05 MPP	22.53	XCC	.06	22.47	
					P	04 MPP	5.53	XCC	.01	5.52	
					P	03 MPP	.98	XCC		.98	
					P	02 MPP	.17	XCC		.17	
					P	01 MPP	.19	XCC		.19	
					P	00 MPP	.06	XCC		.06	
					P	99 MPP	.36	XCC		.36	
					P	97 MPP	.52	XCC		.52	
					P	95 MPP	.12	XCC		.12	
					P	12 MTT	145.26			145.26	
					P	11 MTT	44.47			44.47	
					P	10 MTT	38.95			38.95	
					P	09 MTT	19.04			19.04	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	20.06			20.06	
					P 07	MTT	56.01			56.01	
					P 06	MTT	35.93			35.93	
					P 05	MTT	17.06			17.06	
					P 04	MTT	3.82			3.82	
					P 03	MTT	.68			.68	
					P 02	MTT	.12	XCC		.12	
					P 01	MTT	.09	XCC		.09	
					P 00	MTT	.03	XCC		.03	
					P 99	MTT	.17	XCC		.17	
					P 97	MTT	.21	XCC		.21	
					P 95	MTT	.04	XCC		.04	
					P 10	NTT	.68			.68	
					P 09	NTT	2.45			2.45	
					P 08	NTT	10.30			10.30	
					P 07	NTT	5.76			5.76	
					P 06	NTT	5.63			5.63	
					P 05	NTT	4.89			4.89	
					P 04	NTT	3.71			3.71	
					P 03	NTT				.00	
					P 02	NTT	3.83	XCC	.01	3.82	
					P 01	NTT	.09	XCC		.09	
					P 00	NTT		XCC		.00	
					P 99	NTT	1.01	XCC		1.01	
					P 98	NTT	.34	XCC		.34	
					P 97	NTT		XCC		.00	
					P 94	NTT	.04	XCC		.04	
					P 92	NTT	.07	XCC		.07	
					P 90	NTT		XCC		.00	
					P 85	NTT	.10	XCC		.10	
					P 12	NTT	3.98			3.98	
					P 11	NTT	1.77			1.77	
											4,765.59
SU02	SEWER FEES	OJB	ACR	ACR	C	STA	115,269.30			115,269.30	
					P	SPA	252.87			252.87	
					P	STA	1,092.60			1,092.60	
											116,614.77
SW02	WATER SUPPLY FEE	OJB	ACR	ACR	C	STA	142,618.38			142,618.38	
					P	SPA	4,397.11			4,397.11	
					P	STA	8,516.12			8,516.12	
											155,531.61
TOTAL AGENCY TRANSFERS											502,559.21

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIC	ACR	ACR	C 13	MTT	29.44	XCC	.07	29.37	
					C 12	MTT	8.72	XCC	.02	8.70	
					C 11	MTT	1.84	XCC		1.84	
					C 10	MTT	.48	XCC		.48	
					C 09	MTT	.23	XCC		.23	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 06	MTT		XCC		.00	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 13	NTT	3.95	XCC	.01	3.94	
					C 12	NTT	3.32	XCC	.01	3.31	
					C 11	NTT	1.45	XCC		1.45	
					C 10	NTT	.03	XCC		.03	
					C 09	NTT	.04	XCC		.04	
					C 08	NTT	.01	XCC		.01	
					C 06	NTT		XCC		.00	
					C	STS	2,488.24	XCC	6.22	2,482.02	
					C	STT	1.08	XCC		1.08	
					C	UTT	1.98-	XCC		1.98-	
					C	ZTT	143.17	XCC	.36	142.81	
					P 12	MPP	.17	XCC		.17	
					P 11	MPP	.11	XCC		.11	
					P 10	MPP	.19	XCC		.19	
					P 09	MPP	.12	XCC		.12	
					P 08	MPP	.14	XCC		.14	
					P 07	MPP	.53	XCC		.53	
					P 06	MPP	.12	XCC		.12	
					P 05	MPP	.04	XCC		.04	
					P 04	MPP		XCC		.00	
					P 03	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 95	MPP		XCC		.00	
					P 12	MTT	1.75			1.75	
					P 11	MTT	.50			.50	
					P 10	MTT	.47			.47	
					P 09	MTT	.23			.23	
					P 08	MTT	.18			.18	
					P 07	MTT	.50			.50	
					P 06	MTT	.11			.11	
					P 05	MTT	.03			.03	
					P 04	MTT				.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT				.00	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 95	MTT		XCC		.00	
		P 12	NTT	.04			.04	
		P 11	NTT	.02			.02	
		P 10	NTT	.01			.01	
		P 09	NTT	.03			.03	
		P 08	NTT	.09			.09	
		P 07	NTT	.05			.05	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P	SPS	22.96	XCC	.06	22.90	
		P	STS	48.38	XCC	.11	48.27	
		P	UTT	.55	XCC		.55	
		P	ZTT	1.47	XCC		1.47	
								2,751.97
TOTAL AGENCY TRANSFERS								2,751.97

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPW	ACR	ACR	C	STS	24,567.51	XCC	61.42	24,506.09	
					C	STT	10.64	XCC	.03	10.61	
					C	UTT	19.58	XCC	.05	19.53	
					C	ZTT	1,413.57	XCC	3.53	1,410.04	
					P	SPS	232.56	XCC	.57	231.99	
					P	STS	490.03	XCC	1.23	488.80	
					P	UTT	5.64	XCC		5.64	
					P	ZTT	14.85	XCC	.02	14.83	
											26,648.47
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	C	13 MTT	290.65	XCC	.73	289.92	
					C	12 MTT	88.29	XCC	.22	88.07	
					C	11 MTT	20.51	XCC	.05	20.46	
					C	10 MTT	5.01	XCC	.01	5.00	
					C	09 MTT	2.59	XCC	.01	2.58	
					C	08 MTT	.04	XCC		.04	
					C	07 MTT	.04	XCC		.04	
					C	06 MTT	.01	XCC		.01	
					C	05 MTT	.05	XCC		.05	
					C	04 MTT	.02	XCC		.02	
					C	13 NTT	38.99	XCC	.10	38.89	
					C	12 NTT	33.58	XCC	.08	33.50	
					C	11 NTT	16.16	XCC	.04	16.12	
					C	10 NTT	.27	XCC		.27	
					C	09 NTT	.47	XCC		.47	
					C	08 NTT	.19	XCC		.19	
					C	06 NTT		XCC		.00	
					P	12 MPP	1.73	XCC		1.73	
					P	11 MPP	1.21	XCC		1.21	
					P	10 MPP	1.96	XCC		1.96	
					P	09 MPP	1.32	XCC		1.32	
					P	08 MPP	2.40	XCC	.01	2.39	
					P	07 MPP	8.79	XCC	.02	8.77	
					P	06 MPP	5.75	XCC	.01	5.74	
					P	05 MPP	2.81	XCC	.01	2.80	
					P	04 MPP	.64	XCC		.64	
					P	03 MPP	.11	XCC		.11	
					P	02 MPP	.02	XCC		.02	
					P	01 MPP	.02	XCC		.02	
					P	00 MPP		XCC		.00	
					P	99 MPP	.04	XCC		.04	
					P	97 MPP	.07	XCC		.07	
					P	95 MPP	.01	XCC		.01	
					P	12 MTT	17.72			17.72	
					P	11 MTT	5.53			5.53	
					P	10 MTT	4.94			4.94	
					P	09 MTT	2.59			2.59	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	2.95			2.95	
					P 07	MTT	8.26			8.26	
					P 06	MTT	5.15			5.15	
					P 05	MTT	2.12			2.12	
					P 04	MTT	.44			.44	
					P 03	MTT	.08			.08	
					P 02	MTT	.01	XCC		.01	
					P 01	MTT	.01	XCC		.01	
					P 00	MTT	.01	XCC		.01	
					P 99	MTT	.02	XCC		.02	
					P 97	MTT	.02	XCC		.02	
					P 95	MTT	.01	XCC		.01	
					P 09	NTT	.33			.33	
					P 08	NTT	1.52			1.52	
					P 07	NTT	.85			.85	
					P 06	NTT	.81			.81	
					P 05	NTT	.61			.61	
					P 04	NTT	.43			.43	
					P 03	NTT				.00	
					P 02	NTT	.44	XCC		.44	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 99	NTT	.12	XCC		.12	
					P 98	NTT	.05	XCC		.05	
					P 97	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 92	NTT	.01	XCC		.01	
					P 12	NTT	.49			.49	
					P 11	NTT	.22			.22	
					P 10	NTT	.09			.09	
											578.30
SP03	FIRE SUPPRESSION ASSESSMENT		OPW	ACR	ACR	C	STA		22,064.54	22,064.54	
						P	SPA		1,605.76	1,605.76	
						P	STA		2,624.09	2,624.09	
											26,294.39
TOTAL AGENCY TRANSFERS											53,521.16

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMP	ACR	ACR	C	STS	6,820.25	XCC	17.05	6,803.20	
					C	STT	2.96	XCC	.01	2.95	
					C	UTT	5.44	XCC	.01	5.43	
					C	ZTT	392.43	XCC	.98	391.45	
					P	UTT	1.58	XCC		1.58	
					P	ZTT	4.12	XCC		4.12	
											7,197.87
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	13 MTT	80.68	XCC	.20	80.48	
					C	12 MTT	24.55	XCC	.06	24.49	
					C	11 MTT	5.50	XCC	.01	5.49	
					C	10 MTT	1.34	XCC		1.34	
					C	09 MTT	.70	XCC		.70	
					C	08 MTT	.01	XCC		.01	
					C	07 MTT	.01	XCC		.01	
					C	06 MTT		XCC		.00	
					C	05 MTT	.01	XCC		.01	
					C	04 MTT		XCC		.00	
					C	13 NTT	10.82	XCC	.03	10.79	
					C	12 NTT	9.34	XCC	.02	9.32	
					C	11 NTT	4.34	XCC	.01	4.33	
					C	10 NTT	.07	XCC		.07	
					C	09 NTT	.13	XCC		.13	
					C	08 NTT	.04	XCC		.04	
					C	06 NTT		XCC		.00	
					P	12 MPP	.48	XCC		.48	
					P	11 MPP	.32	XCC		.32	
					P	10 MPP	.53	XCC		.53	
					P	09 MPP	.35	XCC		.35	
					P	08 MPP	.61	XCC		.61	
					P	07 MPP	2.00	XCC	.01	1.99	
					P	06 MPP	1.24	XCC		1.24	
					P	05 MPP	.69	XCC		.69	
					P	04 MPP	.17	XCC		.17	
					P	03 MPP	.03	XCC		.03	
					P	02 MPP	.01	XCC		.01	
					P	01 MPP		XCC		.00	
					P	00 MPP	.01	XCC		.01	
					P	99 MPP	.01	XCC		.01	
					P	97 MPP	.02	XCC		.02	
					P	95 MPP		XCC		.00	
					P	12 MTT	4.92			4.92	
					P	11 MTT	1.49			1.49	
					P	10 MTT	1.33			1.33	
					P	09 MTT	.70			.70	
					P	08 MTT	.74			.74	
					P	07 MTT	1.88			1.88	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WC12 HELENDALE CSD
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	C 13	MTT	76.54	XCC	.19	76.35	
					C 12	MTT	22.68	XCC	.06	22.62	
					C 11	MTT	5.26	XCC	.01	5.25	
					C 10	MTT	1.26	XCC		1.26	
					C 09	MTT	.70	XCC		.70	
					C 08	MTT	.01	XCC		.01	
					C 11	NTT	4.15	XCC	.01	4.14	
					C 10	NTT	.07	XCC		.07	
					C 09	NTT	.13	XCC		.13	
					C 08	NTT	.06	XCC		.06	
					C 13	NTT	10.27	XCC	.03	10.24	
					C 12	NTT	8.63	XCC	.02	8.61	
					C	STS	6,469.76	XCC	16.17	6,453.59	
					C	STT	2.80	XCC	.01	2.79	
					C	UTT	5.16	XCC	.01	5.15	
					C	ZTT	372.26	XCC	.93	371.33	
					P 12	MPP	.45	XCC		.45	
					P 11	MPP	.31	XCC		.31	
					P 10	MPP	.49	XCC		.49	
					P 09	MPP	.36	XCC		.36	
					P 08	MPP	.75			.75	
					P 12	MTT	4.55			4.55	
					P 11	MTT	1.42			1.42	
					P 10	MTT	1.24			1.24	
					P 09	MTT	.70			.70	
					P 08	MTT	.92			.92	
					P 09	NTT	.09			.09	
					P 08	NTT	.47			.47	
					P 12	NTT	.13			.13	
					P 11	NTT	.06			.06	
					P 10	NTT	.02			.02	
					P	SPS	59.74			59.74	
					P	STS	125.85	XCC	.30	125.55	
					P	UTT	1.45	XCC		1.45	
					P	ZTT	3.85	XCC		3.85	
											7,154.55
SL01	REFUSE DISPOSAL LAND USE FEE	OTF	ACR	ACR	C	STA	16,703.22			16,703.22	
					P	SPA	157.38			157.38	
					P	STA	555.36			555.36	
											17,415.96
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	C	STA	953.70			953.70	
					P	SPA	6.90			6.90	
					P	STA	62.66			62.66	
											1,023.26
SW01	WATER STANDBY FEE	OTF	ACR	ACR	C	STA	953.70			953.70	
					P	SPA	6.90			6.90	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 766
DATE: 04/08/2014

AGENCY: WC12 HELENDALE CSD
ADDRESS: P.O. BOX 359
HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P	STA	62.66				62.66	1,023.26
TOTAL AGENCY TRANSFERS										<hr/>	26,617.03

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WC13 PHELAN PINON HILLS CSD
 ADDRESS: PO BOX 294049
 PINON HILLS, CA 92329-4049
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OGH	ACR	ACR	C 13	MTT	725.93			725.93	
					C 12	MTT	209.50	XCC	.52	208.98	
					C 11	MTT	49.23	XCC	.12	49.11	
					C 10	MTT	11.97	XCC	.03	11.94	
					C 09	MTT	6.94	XCC	.02	6.92	
					C 13	NTT	97.37			97.37	
					C 12	NTT	79.69	XCC	.20	79.49	
					C 11	NTT	38.80	XCC	.10	38.70	
					C 10	NTT	.64	XCC		.64	
					C 09	NTT	1.27	XCC		1.27	
					C	STS	61,360.52	XCC	153.40	61,207.12	
					C	STT	26.57	XCC	.07	26.50	
					C	UTT	48.90	XCC	.12	48.78	
					C	ZTT	3,530.57	XCC	8.83	3,521.74	
					P 12	MPP	4.11			4.11	
					P 11	MPP	2.89			2.89	
					P 10	MPP	4.68			4.68	
					P 09	MPP	3.53			3.53	
					P 12	MTT	42.03			42.03	
					P 11	MTT	13.28			13.28	
					P 10	MTT	11.81			11.81	
					P 09	MTT	6.94			6.94	
					P 12	NTT	1.15			1.15	
					P 11	NTT	.53			.53	
					P 10	NTT	.21			.21	
					P 09	NTT	.89			.89	
					P	SPS	551.82			551.82	
					P	STS	1,162.76	XCC	2.47	1,160.29	
					P	UTT	13.41	XCC	.02	13.39	
					P	ZTT	35.21	XCC	.06	35.15	
											67,779.63
SU01	DELQ WATER/SEWER USER CHG	OGH	ACR	ACR	C	STA	2,113.89			2,113.89	
					P	SPA	346.59			346.59	
					P	STA	1,078.80			1,078.80	
											3,539.28
SW01	WATER AVAILABILITY	OGH	ACR	ACR	C	STA	17,886.40			17,886.40	
					P	SPA	162.65			162.65	
					P	STA	544.00			544.00	
											18,593.05
TOTAL AGENCY TRANSFERS											89,911.96

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OQE	ACR	ACR	C	STS	306,319.90	XCC	765.80	305,554.10	
					C	STT	132.68	XCC	.33	132.35	
					C	UTT	244.16	XCC	.61	243.55	
					C	ZTT	17,625.11	XCC	44.06	17,581.05	
					P	UTT	67.85	XCC	.16	67.69	
					P	ZTT	178.41	XCC	.49	177.92	
											323,269.56
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	13 MTT	3,623.92	XCC	9.06	3,614.86	
					C	12 MTT	1,060.85	XCC	2.65	1,058.20	
					C	11 MTT	246.06	XCC	.62	245.44	
					C	10 MTT	58.50	XCC	.15	58.35	
					C	09 MTT	30.66	XCC	.08	30.58	
					C	08 MTT	.44	XCC		.44	
					C	07 MTT	.45	XCC		.45	
					C	06 MTT	.04	XCC		.04	
					C	05 MTT	.59	XCC		.59	
					C	04 MTT	.20	XCC		.20	
					C	13 NTT	486.11	XCC	1.22	484.89	
					C	12 NTT	403.53	XCC	1.01	402.52	
					C	11 NTT	193.95	XCC	.48	193.47	
					C	10 NTT	3.13	XCC	.01	3.12	
					C	09 NTT	5.60	XCC	.01	5.59	
					C	08 NTT	2.24	XCC	.01	2.23	
					C	06 NTT		XCC		.00	
					P	12 MPP	20.82	XCC	.05	20.77	
					P	11 MPP	14.45	XCC	.04	14.41	
					P	10 MPP	22.85	XCC	.06	22.79	
					P	09 MPP	15.58	XCC	.04	15.54	
					P	08 MPP	29.02	XCC	.07	28.95	
					P	07 MPP	106.16	XCC	.27	105.89	
					P	06 MPP	67.51	XCC	.17	67.34	
					P	05 MPP	34.89	XCC	.09	34.80	
					P	04 MPP	8.34	XCC	.02	8.32	
					P	03 MPP	1.33	XCC		1.33	
					P	02 MPP	.23	XCC		.23	
					P	01 MPP	.26	XCC		.26	
					P	00 MPP	.08	XCC		.08	
					P	99 MPP	.49	XCC		.49	
					P	97 MPP	.75	XCC		.75	
					P	95 MPP	.17	XCC		.17	
					P	12 MTT	212.82			212.82	
					P	11 MTT	66.40			66.40	
					P	10 MTT	57.68			57.68	
					P	09 MTT	30.65			30.65	
					P	08 MTT	35.70			35.70	
					P	07 MTT	99.78			99.78	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	60.41			60.41	
		P 05	MTT	26.42			26.42	
		P 04	MTT	5.76			5.76	
		P 03	MTT	.91			.91	
		P 02	MTT	.16	XCC		.16	
		P 01	MTT	.13	XCC		.13	
		P 00	MTT	.04	XCC		.04	
		P 99	MTT	.22	XCC		.22	
		P 97	MTT	.29	XCC		.29	
		P 95	MTT	.07	XCC		.07	
		P 09	NTT	3.93			3.93	
		P 08	NTT	18.32			18.32	
		P 07	NTT	10.26			10.26	
		P 06	NTT	9.47			9.47	
		P 05	NTT	7.58			7.58	
		P 04	NTT	5.60			5.60	
		P 03	NTT				.00	
		P 02	NTT	5.28	XCC	.01	5.27	
		P 01	NTT	.12	XCC		.12	
		P 00	NTT		XCC		.00	
		P 99	NTT	1.41	XCC		1.41	
		P 98	NTT	.48	XCC		.48	
		P 97	NTT		XCC		.00	
		P 94	NTT	.06	XCC		.06	
		P 12	NTT	5.82			5.82	
		P 11	NTT	2.65			2.65	
		P 10	NTT	1.01			1.01	
								7,092.51
SP03	FIRE SERVICES	OQE ACR ACR	C STA	165,546.27			165,546.27	
			C ZTA	887.17			887.17	
			P SPA	2,463.80			2,463.80	
			P STA	5,277.99			5,277.99	
			P UTA	.01-			.01-	
			P ZTA	148.44			148.44	
								174,323.66
SP05	FIRE SERVICES HAZARD	OQE ACR ACR	C STA	5,746.14			5,746.14	
			P SPA	155.35			155.35	
			P STA	527.60			527.60	
								6,429.09
TOTAL AGENCY TRANSFERS								511,114.82

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT 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 13	MTT	14,597.21	XCC	36.49	14,560.72	
					C 12	MTT	4,178.09	XCC	10.45	4,167.64	
					C 11	MTT	950.51	XCC	2.38	948.13	
					C 10	MTT	223.44	XCC	.56	222.88	
					C 09	MTT	106.21	XCC	.27	105.94	
					C 08	MTT	1.45	XCC		1.45	
					C 07	MTT	1.39	XCC		1.39	
					C 06	MTT	.12	XCC		.12	
					C 05	MTT	1.90	XCC		1.90	
					C 04	MTT	.62	XCC		.62	
					C 13	NTT	1,958.03	XCC	4.90	1,953.13	
					C 12	NTT	1,589.28	XCC	3.97	1,585.31	
					C 11	NTT	749.21	XCC	1.87	747.34	
					C 10	NTT	11.95	XCC	.03	11.92	
					C 09	NTT	19.40	XCC	.05	19.35	
					C 08	NTT	7.22	XCC	.02	7.20	
					C 06	NTT		XCC		.00	
					C	STS	1,233,862.74	XCC	3,084.66	1,230,778.08	
					C	STT	534.41	XCC	1.34	533.07	
					C	UTT	983.45	XCC	2.46	980.99	
					C	ZTT	70,994.27	XCC	177.49	70,816.78	
					P 12	MPP	81.98	XCC	.20	81.78	
					P 11	MPP	55.84	XCC	.14	55.70	
					P 10	MPP	87.29	XCC	.22	87.07	
					P 09	MPP	53.98	XCC	.13	53.85	
					P 08	MPP	93.71	XCC	.23	93.48	
					P 07	MPP	331.50	XCC	.83	330.67	
					P 06	MPP	209.72	XCC	.52	209.20	
					P 05	MPP	113.13	XCC	.28	112.85	
					P 04	MPP	26.93	XCC	.07	26.86	
					P 03	MPP	4.53	XCC	.01	4.52	
					P 02	MPP	.76	XCC		.76	
					P 01	MPP	.81	XCC		.81	
					P 00	MPP	.26	XCC		.26	
					P 99	MPP	1.51	XCC		1.51	
					P 97	MPP	2.09	XCC	.01	2.08	
					P 95	MPP	.43	XCC		.43	
					P 12	MTT	838.17			838.17	
					P 11	MTT	256.50			256.50	
					P 10	MTT	220.37			220.37	
					P 09	MTT	106.20			106.20	
					P 08	MTT	115.26			115.26	
					P 07	MTT	311.55			311.55	
					P 06	MTT	187.64			187.64	
					P 05	MTT	85.66			85.66	
					P 04	MTT	18.61			18.61	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT	3.13			3.13	
					P 02	MTT	.52	XCC		.52	
					P 01	MTT	.40	XCC		.40	
					P 00	MTT	.12	XCC		.12	
					P 99	MTT	.69	XCC		.69	
					P 97	MTT	.81	XCC		.81	
					P 95	MTT	.16	XCC		.16	
					P 12	NTT	22.92			22.92	
					P 11	NTT	10.23			10.23	
					P 10	NTT	3.87			3.87	
					P 09	NTT	13.63			13.63	
					P 08	NTT	59.16			59.16	
					P 07	NTT	32.06			32.06	
					P 06	NTT	29.39			29.39	
					P 05	NTT	24.59			24.59	
					P 04	NTT	18.08			18.08	
					P 03	NTT				.00	
					P 02	NTT	17.22	XCC	.04	17.18	
					P 01	NTT	.38	XCC		.38	
					P 00	NTT		XCC		.00	
					P 99	NTT	4.29	XCC	.01	4.28	
					P 98	NTT	1.41	XCC		1.41	
					P 97	NTT		XCC		.00	
					P 94	NTT	.13	XCC		.13	
					P	SPS	11,004.66	XCC	27.50	10,977.16	
					P	STS	23,187.85	XCC	57.97	23,129.88	
					P	UTT	267.20	XCC	.67	266.53	
					P	ZTT	702.72	XCC	1.60	701.12	
											1,364,001.60
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C 13	MTT	1,589.29	XCC	3.97	1,585.32	
					C 12	MTT	455.96	XCC	1.14	454.82	
					C 11	MTT	103.62	XCC	.26	103.36	
					C 10	MTT	24.22	XCC	.06	24.16	
					C 09	MTT	11.74	XCC	.03	11.71	
					C 08	MTT	.17	XCC		.17	
					C 07	MTT	.16	XCC		.16	
					C 06	MTT	.02	XCC		.02	
					C 05	MTT	.24	XCC		.24	
					C 04	MTT	.08	XCC		.08	
					C 13	NTT	213.18	XCC	.53	212.65	
					C 12	NTT	173.44	XCC	.43	173.01	
					C 11	NTT	81.67	XCC	.20	81.47	
					C 10	NTT	1.30	XCC		1.30	
					C 09	NTT	2.15	XCC	.01	2.14	
					C 08	NTT	.83	XCC		.83	
					C 06	NTT		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	134,338.60	XCC	335.85	134,002.75	
		C	STT	58.19	XCC	.15	58.04	
		C	UTT	107.08-	XCC	.27-	106.81-	
		C	ZTT	7,729.61	XCC	19.32	7,710.29	
		P 12	MPP	8.95	XCC	.02	8.93	
		P 11	MPP	6.09	XCC	.02	6.07	
		P 10	MPP	9.46	XCC	.02	9.44	
		P 09	MPP	5.96	XCC	.01	5.95	
		P 08	MPP	10.67	XCC	.03	10.64	
		P 07	MPP	38.82	XCC	.10	38.72	
		P 06	MPP	25.69	XCC	.06	25.63	
		P 05	MPP	14.44	XCC	.04	14.40	
		P 04	MPP	3.40	XCC	.01	3.39	
		P 03	MPP	.59	XCC		.59	
		P 02	MPP	.10	XCC		.10	
		P 01	MPP	.11	XCC		.11	
		P 00	MPP	.03	XCC		.03	
		P 99	MPP	.20	XCC		.20	
		P 97	MPP	.30	XCC		.30	
		P 95	MPP	.07	XCC		.07	
		P 12	MTT	91.47			91.47	
		P 11	MTT	27.97			27.97	
		P 10	MTT	23.89			23.89	
		P 09	MTT	11.73			11.73	
		P 08	MTT	13.13			13.13	
		P 07	MTT	36.49			36.49	
		P 06	MTT	22.99			22.99	
		P 05	MTT	10.93			10.93	
		P 04	MTT	2.35			2.35	
		P 03	MTT	.41			.41	
		P 02	MTT	.07	XCC		.07	
		P 01	MTT	.05	XCC		.05	
		P 00	MTT	.02	XCC		.02	
		P 99	MTT	.09	XCC		.09	
		P 97	MTT	.12	XCC		.12	
		P 95	MTT	.03	XCC		.03	
		P 12	NTT	2.50			2.50	
		P 11	NTT	1.11			1.11	
		P 10	NTT	.42			.42	
		P 09	NTT	1.50			1.50	
		P 08	NTT	6.74			6.74	
		P 07	NTT	3.75			3.75	
		P 06	NTT	3.60			3.60	
		P 05	NTT	3.14			3.14	
		P 04	NTT	2.29			2.29	
		P 03	NTT				.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT	2.26	XCC	.01	2.25	
					P 01	NTT	.05	XCC		.05	
					P 00	NTT		XCC		.00	
					P 99	NTT	.56	XCC		.56	
					P 98	NTT	.19	XCC		.19	
					P 97	NTT		XCC		.00	
					P 94	NTT	.02	XCC		.02	
					P	SPS	1,200.96	XCC	3.00	1,197.96	
					P	STS	2,530.53	XCC	6.34	2,524.19	
					P	UTT	29.16	XCC	.05	29.11	
					P	ZTT	76.73	XCC	.16	76.57	
											148,537.97
GA03	GENERAL TAX LEVY CHINO AREA		OQI	ACR ACR	C 13	MTT	1,570.11	XCC	3.93	1,566.18	
					C 12	MTT	450.46	XCC	1.13	449.33	
					C 11	MTT	102.37	XCC	.26	102.11	
					C 10	MTT	23.93	XCC	.06	23.87	
					C 09	MTT	11.59	XCC	.03	11.56	
					C 08	MTT	.16	XCC		.16	
					C 07	MTT	.16	XCC		.16	
					C 06	MTT	.01	XCC		.01	
					C 05	MTT	.25	XCC		.25	
					C 04	MTT	.08	XCC		.08	
					C 13	NTT	210.61	XCC	.53	210.08	
					C 12	NTT	171.35	XCC	.43	170.92	
					C 11	NTT	80.69	XCC	.20	80.49	
					C 10	NTT	1.28	XCC		1.28	
					C 09	NTT	2.11	XCC	.01	2.10	
					C 08	NTT	.81	XCC		.81	
					C 06	NTT		XCC		.00	
					C	STS	132,716.59	XCC	331.79	132,384.80	
					C	STT	57.48	XCC	.14	57.34	
					C	UTT	105.78	XCC	.26	105.52	
					C	ZTT	7,636.28	XCC	19.09	7,617.19	
					P 12	MPP	8.84	XCC	.02	8.82	
					P 11	MPP	6.01	XCC	.02	5.99	
					P 10	MPP	9.35	XCC	.02	9.33	
					P 09	MPP	5.90	XCC	.01	5.89	
					P 08	MPP	10.55	XCC	.03	10.52	
					P 07	MPP	38.35	XCC	.10	38.25	
					P 06	MPP	25.37	XCC	.06	25.31	
					P 05	MPP	14.27	XCC	.04	14.23	
					P 04	MPP	3.36	XCC	.01	3.35	
					P 03	MPP	.57	XCC		.57	
					P 02	MPP	.10	XCC		.10	
					P 01	MPP	.11	XCC		.11	
					P 00	MPP	.04	XCC		.04	

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MPP	.19	XCC		.19	
					P 97	MPP	.29	XCC		.29	
					P 95	MPP	.06	XCC		.06	
					P 12	MTT	90.37			90.37	
					P 11	MTT	27.62			27.62	
					P 10	MTT	23.60			23.60	
					P 09	MTT	11.59			11.59	
					P 08	MTT	12.98			12.98	
					P 07	MTT	36.05			36.05	
					P 06	MTT	22.70			22.70	
					P 05	MTT	10.81			10.81	
					P 04	MTT	2.32			2.32	
					P 03	MTT	.40			.40	
					P 02	MTT	.07	XCC		.07	
					P 01	MTT	.05	XCC		.05	
					P 00	MTT	.02	XCC		.02	
					P 99	MTT	.09	XCC		.09	
					P 97	MTT	.11	XCC		.11	
					P 95	MTT	.02	XCC		.02	
					P 12	NTT	2.47			2.47	
					P 11	NTT	1.10			1.10	
					P 10	NTT	.41			.41	
					P 09	NTT	1.49			1.49	
					P 08	NTT	6.66			6.66	
					P 07	NTT	3.71			3.71	
					P 06	NTT	3.56			3.56	
					P 05	NTT	3.10			3.10	
					P 04	NTT	2.25			2.25	
					P 03	NTT				.00	
					P 02	NTT	2.24	XCC	.01	2.23	
					P 01	NTT	.05	XCC		.05	
					P 00	NTT		XCC		.00	
					P 99	NTT	.56	XCC		.56	
					P 98	NTT	.19	XCC		.19	
					P 97	NTT		XCC		.00	
					P 94	NTT	.02	XCC		.02	
					P	SPS	1,186.45	XCC	2.97	1,183.48	
					P	STS	2,500.02	XCC	6.25	2,493.77	
					P	UTT	28.79	XCC	.05	28.74	
					P	ZTT	75.69	XCC	.16	75.53	
											146,744.37
SP01	WEED ABATEMENT		OQI	ACR ACR	C	STA	5,627.89			5,627.89	
					P	SPA	352.89			352.89	
					P	STA	850.30			850.30	
											6,831.08
TOTAL AGENCY TRANSFERS											1,666,115.02

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJN	ACR	ACR	C 13	MTT	737.55	XCC	1.84	735.71	
					C 12	MTT	218.40	XCC	.55	217.85	
					C 11	MTT	49.91	XCC	.12	49.79	
					C 10	MTT	11.96	XCC	.03	11.93	
					C 09	MTT	5.86	XCC	.01	5.85	
					C 08	MTT	.08	XCC		.08	
					C 07	MTT	.08	XCC		.08	
					C 06	MTT	.01	XCC		.01	
					C 05	MTT	.11	XCC		.11	
					C 04	MTT	.04	XCC		.04	
					C 13	NTT	98.94	XCC	.25	98.69	
					C 12	NTT	83.07	XCC	.21	82.86	
					C 11	NTT	39.34	XCC	.10	39.24	
					C 10	NTT	.64	XCC		.64	
					C 09	NTT	1.07	XCC		1.07	
					C 08	NTT	.41	XCC		.41	
					C 06	NTT		XCC		.00	
					C	STS	62,343.29	XCC	155.86	62,187.43	
					C	STT	27.00	XCC	.07	26.93	
					C	UTT	49.69	XCC	.12	49.57	
					C	ZTT	3,587.12	XCC	8.97	3,578.15	
					P 12	MPP	4.29	XCC	.01	4.28	
					P 11	MPP	2.93	XCC	.01	2.92	
					P 10	MPP	4.68	XCC	.01	4.67	
					P 09	MPP	2.97	XCC	.01	2.96	
					P 08	MPP	5.27	XCC	.01	5.26	
					P 07	MPP	18.79	XCC	.05	18.74	
					P 06	MPP	12.43	XCC	.03	12.40	
					P 05	MPP	6.72	XCC	.02	6.70	
					P 04	MPP	1.59	XCC		1.59	
					P 03	MPP	.27	XCC		.27	
					P 02	MPP	.05	XCC		.05	
					P 01	MPP	.04	XCC		.04	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.09	XCC		.09	
					P 97	MPP	.14	XCC		.14	
					P 95	MPP	.03	XCC		.03	
					P 12	MTT	43.82			43.82	
					P 11	MTT	13.47			13.47	
					P 10	MTT	11.80			11.80	
					P 09	MTT	5.86			5.86	
					P 08	MTT	6.48			6.48	
					P 07	MTT	17.65			17.65	
					P 06	MTT	11.12			11.12	
					P 05	MTT	5.09			5.09	
					P 04	MTT	1.10			1.10	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.18			.18	
		P 02	MTT	.03	XCC		.03	
		P 01	MTT	.03	XCC		.03	
		P 00	MTT		XCC		.00	
		P 99	MTT	.04	XCC		.04	
		P 97	MTT	.06	XCC		.06	
		P 95	MTT	.01	XCC		.01	
		P 12	NTT	1.20			1.20	
		P 11	NTT	.54			.54	
		P 10	NTT	.21			.21	
		P 09	NTT	.75			.75	
		P 08	NTT	3.33			3.33	
		P 07	NTT	1.82			1.82	
		P 06	NTT	1.74			1.74	
		P 05	NTT	1.46			1.46	
		P 04	NTT	1.07			1.07	
		P 03	NTT				.00	
		P 02	NTT	1.01	XCC		1.01	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT		XCC		.00	
		P 99	NTT	.26	XCC		.26	
		P 98	NTT	.09	XCC		.09	
		P 97	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 92	NTT	.02	XCC		.02	
		P 90	NTT		XCC		.00	
		P 85	NTT	.02	XCC		.02	
		P	UTT	13.99	XCC	.02	13.97	
		P	ZTT	36.78	XCC	.06	36.72	
								67,228.43
ST01	SPECIAL TAX ASSMTS	OJN ACR ACR	C STA	83,120.78			83,120.78	
			C ZTA	3,335.75			3,335.75	
			P SPA	831.82			831.82	
			P STA	2,108.76			2,108.76	
			P UTA	10.15			10.15	
			P ZTA	326.54			326.54	
								89,733.80
TOTAL AGENCY TRANSFERS								156,962.23

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6601 WHITEFEATHER ROAD
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJJ	ACR	ACR	C 13	MTT	436.19	XCC	1.09	435.10	
					C 12	MTT	131.44	XCC	.33	131.11	
					C 11	MTT	30.23	XCC	.08	30.15	
					C 10	MTT	7.11	XCC	.02	7.09	
					C 09	MTT	3.55	XCC	.01	3.54	
					C 08	MTT	.05	XCC		.05	
					C 07	MTT	.05	XCC		.05	
					C 06	MTT		XCC		.00	
					C 05	MTT	.06	XCC		.06	
					C 04	MTT	.02	XCC		.02	
					C 13	NTT	58.51	XCC	.15	58.36	
					C 12	NTT	50.00	XCC	.13	49.87	
					C 11	NTT	23.83	XCC	.06	23.77	
					C 10	NTT	.38	XCC		.38	
					C 09	NTT	.65	XCC		.65	
					C 08	NTT	.25	XCC		.25	
					C 06	NTT		XCC		.00	
					C	STS	36,870.40	XCC	92.18	36,778.22	
					C	STT	15.97	XCC	.04	15.93	
					C	UTT	29.39-	XCC	.07-	29.32-	
					C	ZTT	2,121.46	XCC	5.30	2,116.16	
					P 12	MPP	2.58	XCC	.01	2.57	
					P 11	MPP	1.78	XCC		1.78	
					P 10	MPP	2.77	XCC	.01	2.76	
					P 09	MPP	1.81	XCC		1.81	
					P 08	MPP	3.27	XCC	.01	3.26	
					P 07	MPP	11.52	XCC	.03	11.49	
					P 06	MPP	7.48	XCC	.02	7.46	
					P 05	MPP	3.88	XCC	.01	3.87	
					P 04	MPP	.94	XCC		.94	
					P 03	MPP	.16	XCC		.16	
					P 02	MPP	.03	XCC		.03	
					P 01	MPP	.04	XCC		.04	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.07	XCC		.07	
					P 97	MPP	.11	XCC		.11	
					P 95	MPP	.02	XCC		.02	
					P 12	MTT	26.36			26.36	
					P 11	MTT	8.16			8.16	
					P 10	MTT	7.00			7.00	
					P 09	MTT	3.55			3.55	
					P 08	MTT	4.02			4.02	
					P 07	MTT	10.83			10.83	
					P 06	MTT	6.69			6.69	
					P 05	MTT	2.93			2.93	
					P 04	MTT	.64			.64	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6601 WHITEFEATHER ROAD
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.11			.11	
		P 02	MTT	.02	XCC		.02	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT	.01	XCC		.01	
		P 99	MTT	.03	XCC		.03	
		P 97	MTT	.04	XCC		.04	
		P 95	MTT	.01	XCC		.01	
		P 12	NTT	.72			.72	
		P 11	NTT	.33			.33	
		P 10	NTT	.12			.12	
		P 09	NTT	.46			.46	
		P 08	NTT	2.06			2.06	
		P 07	NTT	1.11			1.11	
		P 06	NTT	1.05			1.05	
		P 05	NTT	.84			.84	
		P 04	NTT	.63			.63	
		P 03	NTT				.00	
		P 02	NTT	.68	XCC		.68	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT		XCC		.00	
		P 99	NTT	.20	XCC		.20	
		P 98	NTT	.06	XCC		.06	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 85	NTT	.03	XCC		.03	
		P	SPS	346.19	XCC	.87	345.32	
		P	STS	729.45	XCC	1.81	727.64	
		P	UTT	8.38	XCC	.01	8.37	
		P	ZTT	22.08	XCC	.04	22.04	
								40,839.92
TOTAL AGENCY TRANSFERS								40,839.92

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA 92363
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAV	ACR	ACR	P 95	MPP					.00	
				P 95	MTT					.00	
				P 94	NTT					.00	
				P 92	NTT					.00	
				P 90	NTT					.00	
				P 85	NTT					.00	
											.00
TOTAL AGENCY TRANSFERS											.00

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJH	ACR	ACR	C 13	MTT	764.31	XCC	1.91	762.40	
					C 12	MTT	226.37	XCC	.57	225.80	
					C 11	MTT	51.51	XCC	.13	51.38	
					C 10	MTT	12.35	XCC	.03	12.32	
					C 09	MTT	6.00	XCC	.02	5.98	
					C 08	MTT	.08	XCC		.08	
					C 07	MTT	.08	XCC		.08	
					C 06	MTT	.01	XCC		.01	
					C 05	MTT	.12	XCC		.12	
					C 04	MTT	.04	XCC		.04	
					C 13	NTT	102.52	XCC	.26	102.26	
					C 12	NTT	86.11	XCC	.22	85.89	
					C 11	NTT	40.60	XCC	.10	40.50	
					C 10	NTT	.66	XCC		.66	
					C 09	NTT	1.10	XCC		1.10	
					C 08	NTT	.40	XCC		.40	
					C 06	NTT		XCC		.00	
					C	STS	64,604.53	XCC	161.51	64,443.02	
					C	STT	27.98	XCC	.07	27.91	
					C	UTT	51.49	XCC	.13	51.36	
					C	ZTT	3,717.23	XCC	9.29	3,707.94	
					P 12	MPP	4.44	XCC	.01	4.43	
					P 11	MPP	3.02	XCC	.01	3.01	
					P 10	MPP	4.83	XCC	.01	4.82	
					P 09	MPP	3.04	XCC	.01	3.03	
					P 08	MPP	5.18	XCC	.01	5.17	
					P 07	MPP	19.06	XCC	.05	19.01	
					P 06	MPP	12.85	XCC	.03	12.82	
					P 05	MPP	7.17	XCC	.02	7.15	
					P 04	MPP	1.75	XCC		1.75	
					P 03	MPP	.31	XCC		.31	
					P 02	MPP	.05	XCC		.05	
					P 01	MPP	.06	XCC		.06	
					P 00	MPP	.02	XCC		.02	
					P 99	MPP	.12	XCC		.12	
					P 97	MPP	.17	XCC		.17	
					P 95	MPP	.04	XCC		.04	
					P 12	MTT	45.42			45.42	
					P 11	MTT	13.90			13.90	
					P 10	MTT	12.19			12.19	
					P 09	MTT	5.99			5.99	
					P 08	MTT	6.37			6.37	
					P 07	MTT	17.91			17.91	
					P 06	MTT	11.50			11.50	
					P 05	MTT	5.43			5.43	
					P 04	MTT	1.21			1.21	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.22			.22	
		P 02	MTT	.04	XCC		.04	
		P 01	MTT	.03	XCC		.03	
		P 00	MTT	.01	XCC		.01	
		P 99	MTT	.05	XCC		.05	
		P 97	MTT	.06	XCC		.06	
		P 95	MTT	.02	XCC		.02	
		P 09	NTT	.76			.76	
		P 08	NTT	3.27			3.27	
		P 07	NTT	1.85			1.85	
		P 06	NTT	1.80			1.80	
		P 05	NTT	1.56			1.56	
		P 04	NTT	1.17			1.17	
		P 03	NTT				.00	
		P 02	NTT	1.21	XCC		1.21	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT		XCC		.00	
		P 99	NTT	.32	XCC		.32	
		P 98	NTT	.11	XCC		.11	
		P 97	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 92	NTT	.03	XCC		.03	
		P 90	NTT		XCC		.00	
		P 85	NTT	.03	XCC		.03	
		P 12	NTT	1.24			1.24	
		P 11	NTT	.55			.55	
		P 10	NTT	.22			.22	
		P	SPS	596.23	XCC	1.48	594.75	
		P	STS	1,256.32	XCC	3.14	1,253.18	
		P	UTT	14.50	XCC	.03	14.47	
		P	ZTT	38.11	XCC	.06	38.05	
								71,513.44
SP01	SAN BDNO MTS HOSP DIST	OJH ACR ACR	C STA	129,325.85			129,325.85	
			C STB	40.30			40.30	
			C ZTA	40.15			40.15	
			P SPA	5,258.48			5,258.48	
			P STA	10,835.20			10,835.20	
								145,499.98
TOTAL AGENCY TRANSFERS								217,013.42

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHS ACR ACR	C 13	MTT	.03	XCC		.03	
		C 12	MTT	.01	XCC		.01	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 06	MTT		XCC		.00	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 13	NTT		XCC		.00	
		C 12	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C	STS	2.61	XCC	.01	2.60	
		C	STT		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT	.15	XCC		.15	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 09	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 04	MPP		XCC		.00	
		P 03	MPP		XCC		.00	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 97	MPP		XCC		.00	
		P 95	MPP		XCC		.00	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 09	MTT				.00	
		P 08	MTT				.00	
		P 07	MTT				.00	
		P 06	MTT				.00	
		P 05	MTT				.00	
		P 04	MTT				.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT				.00	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 95	MTT		XCC		.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P	SPS	.04	XCC		.04	
		P	STS	.06	XCC		.06	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								2.89
TOTAL AGENCY TRANSFERS								2.89

AGENCY APPORTIONMENT REPORT

AGENCY: WM08 WEST VALLEY MVCD
 ADDRESS: 1295 E LOCUST ST
 ONTARIO, CA 91761
 ATTN: MIN-LEE CHENG

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PEST ABATEMENT ASSESSMENT	OJP	ACR	ACR	C	STA	110,992.16			110,992.16	
					C	STB	835.20			835.20	
					C	ZTA	204.15			204.15	
					P	SPA	428.49			428.49	
					P	STA	928.50			928.50	
											113,388.50
SP02	MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	88,745.43			88,745.43	
					C	STB	674.80			674.80	
					C	ZTA	267.55			267.55	
					P	SPA	493.00			493.00	
					P	STA	1,240.11			1,240.11	
											91,420.89
TOTAL AGENCY TRANSFERS											204,809.39

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 785
DATE: 04/08/2014

AGENCY: WQ01 AMIGA CFD 2002-1
ADDRESS: 0450

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 AMIGA CFD 2002-1	NSF	864	864	C	STA	32,234.96			32,234.96	32,234.96
TOTAL AGENCY TRANSFERS									<hr/>	32,234.96

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHY ACR ACR	C 13	MTT	3.82	XCC	.01	3.81	
		C 12	MTT	1.12	XCC		1.12	
		C 11	MTT	.25	XCC		.25	
		C 10	MTT	.06	XCC		.06	
		C 09	MTT	.02	XCC		.02	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 06	MTT		XCC		.00	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 13	NTT	.52	XCC		.52	
		C 12	NTT	.43	XCC		.43	
		C 11	NTT	.20	XCC		.20	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C	STS	322.66	XCC	.81	321.85	
		C	STT	.14	XCC		.14	
		C	UTT	.26	XCC		.26	
		C	ZTT	18.56	XCC	.05	18.51	
		P 12	MPP	.02	XCC		.02	
		P 11	MPP	.02	XCC		.02	
		P 10	MPP	.02	XCC		.02	
		P 09	MPP	.02	XCC		.02	
		P 08	MPP	.02	XCC		.02	
		P 07	MPP	.10	XCC		.10	
		P 06	MPP	.07	XCC		.07	
		P 05	MPP	.03	XCC		.03	
		P 04	MPP	.01	XCC		.01	
		P 03	MPP		XCC		.00	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 97	MPP		XCC		.00	
		P 95	MPP		XCC		.00	
		P 12	MTT	.22			.22	
		P 11	MTT	.07			.07	
		P 10	MTT	.06			.06	
		P 09	MTT	.03			.03	
		P 08	MTT	.03			.03	
		P 07	MTT	.09			.09	
		P 06	MTT	.06			.06	
		P 05	MTT	.03			.03	
		P 04	MTT	.01			.01	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT				.00	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT	.01	XCC		.01	
		P 95	MTT		XCC		.00	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 07	NTT	.01			.01	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	SPS	2.94	XCC		2.94	
		P	STS	6.21	XCC	.01	6.20	
		P	UTT	.05	XCC		.05	
		P	ZTT	.15	XCC		.15	
								356.98
TOTAL AGENCY TRANSFERS								356.98

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 03/01/2014 TO 03/28/2014 ****

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 05	MTT	.02	XCC		.02	
					C 04	MTT	.01	XCC		.01	
					P 05	MPP	1.03	XCC		1.03	
					P 04	MPP	.25	XCC		.25	
					P 03	MPP	.05	XCC		.05	
					P 02	MPP	.01	XCC		.01	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.01	XCC		.01	
					P 97	MPP	.02	XCC		.02	
					P 95	MPP	.01	XCC		.01	
					P 05	MTT	.77			.77	
					P 04	MTT	.17			.17	
					P 03	MTT	.03			.03	
					P 02	MTT		XCC		.00	
					P 01	MTT	.01	XCC		.01	
					P 00	MTT		XCC		.00	
					P 99	MTT	.01	XCC		.01	
					P 97	MTT		XCC		.00	
					P 95	MTT		XCC		.00	
					P 05	NTT	.22			.22	
					P 04	NTT	.16			.16	
					P 03	NTT				.00	
					P 02	NTT	.17	XCC		.17	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 99	NTT	.04	XCC		.04	
					P 98	NTT	.02	XCC		.02	
					P 97	NTT		XCC		.00	
					P 94	NTT	.01	XCC		.01	
											3.05
TOTAL AGENCY TRANSFERS											3.05

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 15415 W SAND ST., #103
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OLG	ACR	ACR	C 13	MTT	66.45	XCC	.17	66.28	
					C 12	MTT	19.04	XCC	.05	18.99	
					C 11	MTT	4.29	XCC	.01	4.28	
					C 10	MTT	1.02	XCC		1.02	
					C 09	MTT	.51	XCC		.51	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT	.01	XCC		.01	
					C 06	MTT		XCC		.00	
					C 05	MTT	.01	XCC		.01	
					C 04	MTT		XCC		.00	
					C 13	NTT	8.91	XCC	.02	8.89	
					C 12	NTT	7.24	XCC	.02	7.22	
					C 11	NTT	3.38	XCC	.01	3.37	
					C 10	NTT	.06	XCC		.06	
					C 09	NTT	.10	XCC		.10	
					C 08	NTT	.04	XCC		.04	
					C 06	NTT		XCC		.00	
					C	STS	5,617.45	XCC	14.04	5,603.41	
					C	STT	2.43	XCC	.01	2.42	
					C	UTT	4.48	XCC	.01	4.47	
					C	ZTT	323.22	XCC	.81	322.41	
					P 12	MPP	.37	XCC		.37	
					P 11	MPP	.25	XCC		.25	
					P 10	MPP	.40	XCC		.40	
					P 09	MPP	.26	XCC		.26	
					P 08	MPP	.46	XCC		.46	
					P 07	MPP	1.75	XCC		1.75	
					P 06	MPP	1.13	XCC		1.13	
					P 05	MPP	.59	XCC		.59	
					P 04	MPP	.14	XCC		.14	
					P 03	MPP	.02	XCC		.02	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP	.01	XCC		.01	
					P 97	MPP	.02	XCC		.02	
					P 95	MPP		XCC		.00	
					P 12	MTT	3.82			3.82	
					P 11	MTT	1.15			1.15	
					P 10	MTT	1.00			1.00	
					P 09	MTT	.51			.51	
					P 08	MTT	.57			.57	
					P 07	MTT	1.65			1.65	
					P 06	MTT	1.01			1.01	
					P 05	MTT	.45			.45	
					P 04	MTT	.10			.10	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 15415 W SAND ST., #103
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.01			.01	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT	.01	XCC		.01	
		P 95	MTT		XCC		.00	
		P 12	NTT	.10			.10	
		P 11	NTT	.05			.05	
		P 10	NTT	.01			.01	
		P 09	NTT	.06			.06	
		P 08	NTT	.30			.30	
		P 07	NTT	.17			.17	
		P 06	NTT	.16			.16	
		P 05	NTT	.13			.13	
		P 04	NTT	.10			.10	
		P 03	NTT				.00	
		P 02	NTT	.10	XCC		.10	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P	SPS	50.15	XCC	.11	50.04	
		P	STS	105.67	XCC	.27	105.40	
		P	UTT	1.21	XCC		1.21	
		P	ZTT	3.23	XCC		3.23	
								6,211.35
TOTAL AGENCY TRANSFERS								6,211.35

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OHB	ACR	ACR	C 13	MTT	527.85	XCC	1.32	526.53	
					C 12	MTT	152.57	XCC	.38	152.19	
					C 11	MTT	34.57	XCC	.09	34.48	
					C 10	MTT	8.11	XCC	.02	8.09	
					C 09	MTT	3.94	XCC	.01	3.93	
					C 08	MTT	.05	XCC		.05	
					C 07	MTT	.05	XCC		.05	
					C 06	MTT	.01	XCC		.01	
					C 13	NTT	70.80	XCC	.18	70.62	
					C 12	NTT	58.04	XCC	.15	57.89	
					C 11	NTT	27.25	XCC	.07	27.18	
					C 10	NTT	.43	XCC		.43	
					C 09	NTT	.71	XCC		.71	
					C 08	NTT	.26	XCC		.26	
					C 06	NTT		XCC		.00	
					C	STS	44,617.76	XCC	111.54	44,506.22	
					C	STT	19.33	XCC	.05	19.28	
					C	UTT	35.56-	XCC	.09-	35.47-	
					C	ZTT	2,567.23	XCC	6.42	2,560.81	
					P 12	MPP	3.00	XCC	.01	2.99	
					P 11	MPP	2.03	XCC	.01	2.02	
					P 10	MPP	3.17	XCC	.01	3.16	
					P 09	MPP	2.00	XCC	.01	1.99	
					P 08	MPP	3.49	XCC	.01	3.48	
					P 07	MPP	12.40			12.40	
					P 06	MPP	8.00			8.00	
					P 12	MTT	30.61			30.61	
					P 11	MTT	9.33			9.33	
					P 10	MTT	8.00			8.00	
					P 09	MTT	3.94			3.94	
					P 08	MTT	4.29			4.29	
					P 07	MTT	11.65			11.65	
					P 06	MTT	7.16			7.16	
					P 10	NTT	.14			.14	
					P 09	NTT	.51			.51	
					P 08	NTT	2.20			2.20	
					P 07	NTT	1.19			1.19	
					P 06	NTT	1.12			1.12	
					P 12	NTT	.84			.84	
					P 11	NTT	.37			.37	
					P	UTT	9.78	XCC	.02	9.76	
					P	ZTT	25.67	XCC	.04	25.63	
											48,084.04
TOTAL AGENCY TRANSFERS											48,084.04

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: P.O. BOX 1839
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY - L O	OJS	ACR	ACR	C 13	MTT	56.16	XCC	.14	56.02	
					C 12	MTT	16.33	XCC	.04	16.29	
					C 11	MTT	3.69	XCC	.01	3.68	
					C 10	MTT	.87	XCC		.87	
					C 09	MTT	.43	XCC		.43	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT	.01	XCC		.01	
					C 06	MTT		XCC		.00	
					C 05	MTT	.01	XCC		.01	
					C 04	MTT		XCC		.00	
					C 13	NTT	7.54	XCC	.02	7.52	
					C 12	NTT	6.21	XCC	.02	6.19	
					C 11	NTT	2.90	XCC	.01	2.89	
					C 10	NTT	.05	XCC		.05	
					C 09	NTT	.08	XCC		.08	
					C 08	NTT	.04	XCC		.04	
					C 06	NTT		XCC		.00	
					C	STS	4,746.87	XCC	11.87	4,735.00	
					C	STT	2.06	XCC	.01	2.05	
					C	UTT	3.78-	XCC	.01-	3.77-	
					C	ZTT	273.12	XCC	.68	272.44	
					P 12	MPP	.32	XCC		.32	
					P 11	MPP	.22	XCC		.22	
					P 10	MPP	.34	XCC		.34	
					P 09	MPP	.22	XCC		.22	
					P 08	MPP	.39	XCC		.39	
					P 07	MPP	1.40	XCC		1.40	
					P 06	MPP	.94	XCC		.94	
					P 05	MPP	.54	XCC		.54	
					P 04	MPP	.13	XCC		.13	
					P 03	MPP	.03	XCC		.03	
					P 02	MPP		XCC		.00	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP		XCC		.00	
					P 99	MPP	.01	XCC		.01	
					P 97	MPP	.01	XCC		.01	
					P 95	MPP		XCC		.00	
					P 12	MTT	3.28			3.28	
					P 11	MTT	1.00			1.00	
					P 10	MTT	.86			.86	
					P 09	MTT	.43			.43	
					P 08	MTT	.48			.48	
					P 07	MTT	1.32			1.32	
					P 06	MTT	.85			.85	
					P 05	MTT	.41			.41	
					P 04	MTT	.09			.09	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OKH	ACR	ACR	C 13	MTT	1,202.56	XCC	3.01	1,199.55	
					C 12	MTT	351.18	XCC	.88	350.30	
					C 11	MTT	80.14	XCC	.20	79.94	
					C 10	MTT	18.83	XCC	.05	18.78	
					C 09	MTT	9.11	XCC	.02	9.09	
					C 08	MTT	.11	XCC		.11	
					C 07	MTT	.11	XCC		.11	
					C 06	MTT	.01	XCC		.01	
					C 05	MTT	.15	XCC		.15	
					C 04	MTT	.05	XCC		.05	
					C 13	NTT	161.30	XCC	.40	160.90	
					C 12	NTT	133.58	XCC	.33	133.25	
					C 11	NTT	63.17	XCC	.16	63.01	
					C 10	NTT	1.01	XCC		1.01	
					C 09	NTT	1.67	XCC		1.67	
					C 08	NTT	.57	XCC		.57	
					C 06	NTT		XCC		.00	
					C	STS	101,648.88	XCC	254.12	101,394.76	
					C	STT	44.02	XCC	.11	43.91	
					C	UTT	81.02-	XCC	.20-	80.82-	
					C	ZTT	5,848.70	XCC	14.62	5,834.08	
					P 12	MPP	6.89	XCC	.02	6.87	
					P 11	MPP	4.70	XCC	.01	4.69	
					P 10	MPP	7.35	XCC	.02	7.33	
					P 09	MPP	4.63	XCC	.01	4.62	
					P 08	MPP	7.49	XCC	.02	7.47	
					P 07	MPP	25.95	XCC	.06	25.89	
					P 06	MPP	16.61	XCC	.04	16.57	
					P 05	MPP	9.09	XCC	.02	9.07	
					P 04	MPP	2.17	XCC	.01	2.16	
					P 03	MPP	.37	XCC		.37	
					P 02	MPP	.07	XCC		.07	
					P 01	MPP	.06	XCC		.06	
					P 00	MPP	.02	XCC		.02	
					P 99	MPP	.13	XCC		.13	
					P 97	MPP	.19	XCC		.19	
					P 95	MPP	.04	XCC		.04	
					P 12	MTT	70.45			70.45	
					P 11	MTT	21.62			21.62	
					P 10	MTT	18.57			18.57	
					P 09	MTT	9.11			9.11	
					P 08	MTT	9.21			9.21	
					P 07	MTT	24.38			24.38	
					P 06	MTT	14.85			14.85	
					P 05	MTT	6.88			6.88	
					P 04	MTT	1.50			1.50	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.26			.26	
		P 02	MTT	.04	XCC		.04	
		P 01	MTT	.03	XCC		.03	
		P 00	MTT	.01	XCC		.01	
		P 99	MTT	.05	XCC		.05	
		P 97	MTT	.07	XCC		.07	
		P 95	MTT	.02	XCC		.02	
		P 10	NTT	.33			.33	
		P 09	NTT	1.17			1.17	
		P 08	NTT	4.73			4.73	
		P 07	NTT	2.51			2.51	
		P 06	NTT	2.33			2.33	
		P 05	NTT	1.97			1.97	
		P 04	NTT	1.45			1.45	
		P 03	NTT				.00	
		P 02	NTT	1.45	XCC		1.45	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT		XCC		.00	
		P 99	NTT	.35	XCC		.35	
		P 98	NTT	.12	XCC		.12	
		P 97	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 92	NTT	.02	XCC		.02	
		P 90	NTT		XCC		.00	
		P 85	NTT	.03	XCC		.03	
		P 12	NTT	1.92			1.92	
		P 11	NTT	.86			.86	
		P	UTT	22.45	XCC	.04	22.41	
		P	ZTT	59.08	XCC	.11	58.97	
								109,573.69
TOTAL AGENCY TRANSFERS								109,573.69

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OKD ACR ACR	C 13	MTT	2,499.63	XCC	6.25	2,493.38	
		C 12	MTT	740.19	XCC	1.85	738.34	
		C 11	MTT	169.15	XCC	.42	168.73	
		C 10	MTT	40.55	XCC	.10	40.45	
		C 09	MTT	19.87	XCC	.05	19.82	
		C 08	MTT	.28	XCC		.28	
		C 07	MTT	.26	XCC		.26	
		C 06	MTT	.02	XCC		.02	
		C 05	MTT	.39	XCC		.39	
		C 04	MTT	.13	XCC		.13	
		C 13	NTT	335.30	XCC	.84	334.46	
		C 12	NTT	281.56	XCC	.70	280.86	
		C 11	NTT	133.33	XCC	.33	133.00	
		C 10	NTT	2.17	XCC	.01	2.16	
		C 09	NTT	3.63	XCC	.01	3.62	
		C 08	NTT	1.38	XCC		1.38	
		C 06	NTT		XCC		.00	
		C	STS	211,286.89	XCC	528.22	210,758.67	
		C	STT	91.51	XCC	.23	91.28	
		C	UTT	168.41	XCC	.42	167.99	
		C	ZTT	12,157.07	XCC	30.39	12,126.68	
		P 12	MPP	14.52	XCC	.04	14.48	
		P 11	MPP	9.94	XCC	.02	9.92	
		P 10	MPP	15.84	XCC	.04	15.80	
		P 09	MPP	10.10	XCC	.03	10.07	
		P 08	MPP	17.87	XCC	.04	17.83	
		P 07	MPP	63.65	XCC	.16	63.49	
		P 06	MPP	42.11	XCC	.11	42.00	
		P 05	MPP	22.78	XCC	.06	22.72	
		P 04	MPP	5.39	XCC	.01	5.38	
		P 03	MPP	.90	XCC		.90	
		P 02	MPP	.15	XCC		.15	
		P 01	MPP	.17	XCC		.17	
		P 00	MPP	.06	XCC		.06	
		P 99	MPP	.31	XCC		.31	
		P 97	MPP	.47	XCC		.47	
		P 95	MPP	.10	XCC		.10	
		P 12	MTT	148.49			148.49	
		P 11	MTT	45.65			45.65	
		P 10	MTT	39.99			39.99	
		P 09	MTT	19.86			19.86	
		P 08	MTT	21.98			21.98	
		P 07	MTT	59.83			59.83	
		P 06	MTT	37.68			37.68	
		P 05	MTT	17.25			17.25	
		P 04	MTT	3.72			3.72	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.62			.62	
		P 02	MTT	.11	XCC		.11	
		P 01	MTT	.09	XCC		.09	
		P 00	MTT	.03	XCC		.03	
		P 99	MTT	.15	XCC		.15	
		P 97	MTT	.18	XCC		.18	
		P 95	MTT	.04	XCC		.04	
		P 12	NTT	4.07			4.07	
		P 11	NTT	1.82			1.82	
		P 10	NTT	.70			.70	
		P 09	NTT	2.55			2.55	
		P 08	NTT	11.28			11.28	
		P 07	NTT	6.16			6.16	
		P 06	NTT	5.90			5.90	
		P 05	NTT	4.96			4.96	
		P 04	NTT	3.63			3.63	
		P 03	NTT				.00	
		P 02	NTT	3.43	XCC	.01	3.42	
		P 01	NTT	.08	XCC		.08	
		P 00	NTT		XCC		.00	
		P 99	NTT	.89	XCC		.89	
		P 98	NTT	.30	XCC		.30	
		P 97	NTT		XCC		.00	
		P 94	NTT	.03	XCC		.03	
		P 92	NTT	.06	XCC		.06	
		P 90	NTT		XCC		.00	
		P 85	NTT	.10	XCC		.10	
		P	UTT	47.34	XCC	.12	47.22	
		P	ZTT	124.48	XCC	.29	124.19	
								227,842.80
TOTAL AGENCY TRANSFERS								227,842.80

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C 13	MTT	3,387.32	XCC	8.47	3,378.85	
					C 12	MTT	970.97	XCC	2.43	968.54	
					C 11	MTT	220.28	XCC	.55	219.73	
					C 10	MTT	51.53	XCC	.13	51.40	
					C 09	MTT	25.06	XCC	.06	25.00	
					C 08	MTT	.36	XCC		.36	
					C 07	MTT	.36	XCC		.36	
					C 06	MTT	.03	XCC		.03	
					C 05	MTT	.52	XCC		.52	
					C 04	MTT	.17	XCC		.17	
					C 13	NTT	454.37	XCC	1.14	453.23	
					C 12	NTT	369.34	XCC	.92	368.42	
					C 11	NTT	173.63	XCC	.43	173.20	
					C 10	NTT	2.75	XCC	.01	2.74	
					C 09	NTT	4.58	XCC	.01	4.57	
					C 08	NTT	1.80	XCC		1.80	
					C 06	NTT		XCC		.00	
					C	STS	286,320.96	XCC	715.80	285,605.16	
					C	STT	124.02	XCC	.31	123.71	
					C	UTT	228.21	XCC	.57	227.64	
					C	ZTT	16,474.40	XCC	41.19	16,433.21	
					P 12	MPP	19.06	XCC	.05	19.01	
					P 11	MPP	12.94	XCC	.03	12.91	
					P 10	MPP	20.14	XCC	.05	20.09	
					P 09	MPP	12.73	XCC	.03	12.70	
					P 08	MPP	23.33	XCC	.06	23.27	
					P 07	MPP	84.85	XCC	.21	84.64	
					P 06	MPP	56.09	XCC	.14	55.95	
					P 05	MPP	30.94	XCC	.08	30.86	
					P 04	MPP	7.45	XCC	.02	7.43	
					P 03	MPP	1.28	XCC		1.28	
					P 02	MPP	.22	XCC		.22	
					P 01	MPP	.25	XCC		.25	
					P 00	MPP	.08	XCC		.08	
					P 99	MPP	.47	XCC		.47	
					P 97	MPP	.72	XCC		.72	
					P 95	MPP	.16	XCC		.16	
					P 12	MTT	194.79			194.79	
					P 11	MTT	59.44			59.44	
					P 10	MTT	50.83			50.83	
					P 09	MTT	25.06			25.06	
					P 08	MTT	28.70			28.70	
					P 07	MTT	79.74			79.74	
					P 06	MTT	50.18			50.18	
					P 05	MTT	23.43			23.43	
					P 04	MTT	5.15			5.15	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.88			.88	
		P 02	MTT	.15	XCC		.15	
		P 01	MTT	.12	XCC		.12	
		P 00	MTT	.04	XCC		.04	
		P 99	MTT	.21	XCC		.21	
		P 97	MTT	.28	XCC		.28	
		P 95	MTT	.06	XCC		.06	
		P 12	NTT	5.32			5.32	
		P 11	NTT	2.37			2.37	
		P 10	NTT	.89			.89	
		P 09	NTT	3.22			3.22	
		P 08	NTT	14.73			14.73	
		P 07	NTT	8.20			8.20	
		P 06	NTT	7.86			7.86	
		P 05	NTT	6.72			6.72	
		P 04	NTT	5.00			5.00	
		P 03	NTT				.00	
		P 02	NTT	5.01	XCC	.01	5.00	
		P 01	NTT	.12	XCC		.12	
		P 00	NTT		XCC		.00	
		P 99	NTT	1.35	XCC		1.35	
		P 98	NTT	.47	XCC		.47	
		P 97	NTT		XCC		.00	
		P 94	NTT	.05	XCC		.05	
		P 92	NTT	.10	XCC		.10	
		P 90	NTT		XCC		.00	
		P 85	NTT	.14	XCC		.14	
		P	SPS	2,557.43	XCC	6.37	2,551.06	
		P	STS	5,388.80	XCC	13.46	5,375.34	
		P	UTT	62.09	XCC	.14	61.95	
		P	ZTT	163.32	XCC	.42	162.90	
								316,585.25
GA02	GENERAL TAX LEVY BRYANT	OKF ACR ACR	C 13	MTT	8.54	XCC	.02	8.52
			C 12	MTT	2.45	XCC	.01	2.44
			C 11	MTT	.53	XCC		.53
			C 10	MTT	.13	XCC		.13
			C 09	MTT	.06	XCC		.06
			C 08	MTT		XCC		.00
			C 07	MTT		XCC		.00
			C 06	MTT		XCC		.00
			C 05	MTT		XCC		.00
			C 04	MTT		XCC		.00
			C 13	NTT	1.14	XCC		1.14
			C 12	NTT	.93	XCC		.93
			C 11	NTT	.42	XCC		.42
			C 10	NTT	.01	XCC		.01

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 09	NTT	.01	XCC		.01	
		C 08	NTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C	STS	721.86	XCC	1.80	720.06	
		C	STT	.31	XCC		.31	
		C	UTT	.58-	XCC		.58-	
		C	ZTT	41.54	XCC	.10	41.44	
		P 12	MPP	.05	XCC		.05	
		P 11	MPP	.03	XCC		.03	
		P 10	MPP	.05	XCC		.05	
		P 09	MPP	.04	XCC		.04	
		P 08	MPP	.05	XCC		.05	
		P 07	MPP	.15	XCC		.15	
		P 06	MPP	.09	XCC		.09	
		P 05	MPP	.05	XCC		.05	
		P 04	MPP	.02	XCC		.02	
		P 03	MPP		XCC		.00	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 97	MPP		XCC		.00	
		P 95	MPP		XCC		.00	
		P 12	MTT	.49			.49	
		P 11	MTT	.15			.15	
		P 10	MTT	.12			.12	
		P 09	MTT	.06			.06	
		P 08	MTT	.06			.06	
		P 07	MTT	.15			.15	
		P 06	MTT	.08			.08	
		P 05	MTT	.04			.04	
		P 04	MTT	.01			.01	
		P 03	MTT				.00	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 95	MTT		XCC		.00	
		P 12	NTT	.02			.02	
		P 11	NTT	.01			.01	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT	.03			.03	
		P 07	NTT	.02			.02	
		P 06	NTT	.01			.01	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	SPS	6.46	XCC		6.46	
		P	STS	13.58	XCC	.02	13.56	
		P	UTT	.16	XCC		.16	
		P	ZTT	.42	XCC		.42	
								797.84
GA03	GENERAL TAX LEVY MID-VLY	OKF ACR ACR	C 13	MTT	4,335.33	XCC	10.84	4,324.49
			C 12	MTT	1,247.15	XCC	3.12	1,244.03
			C 11	MTT	283.49	XCC	.71	282.78
			C 10	MTT	65.94	XCC	.16	65.78
			C 09	MTT	31.75	XCC	.08	31.67
			C 08	MTT	.44	XCC		.44
			C 07	MTT	.43	XCC		.43
			C 06	MTT	.04	XCC		.04
			C 05	MTT	.60	XCC		.60
			C 04	MTT	.20	XCC		.20
			C 13	NTT	581.53	XCC	1.45	580.08
			C 12	NTT	474.40	XCC	1.19	473.21
			C 11	NTT	223.45	XCC	.56	222.89
			C 10	NTT	3.53	XCC	.01	3.52
			C 09	NTT	5.80	XCC	.01	5.79
			C 08	NTT	2.19	XCC	.01	2.18
			C 06	NTT		XCC		.00
			C	STS	366,454.13	XCC	916.14	365,537.99
			C	STT	158.72	XCC	.40	158.32
			C	UTT	292.08	XCC	.73	291.35
			C	ZTT	21,085.12	XCC	52.71	21,032.41
			P 12	MPP	24.47	XCC	.06	24.41
			P 11	MPP	16.65	XCC	.04	16.61
			P 10	MPP	25.76	XCC	.06	25.70
			P 09	MPP	16.13	XCC	.04	16.09
			P 08	MPP	28.34	XCC	.07	28.27
			P 07	MPP	100.89	XCC	.25	100.64
			P 06	MPP	65.21	XCC	.16	65.05

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MPP	35.56	XCC	.09	35.47	
		P 04	MPP	8.43	XCC	.02	8.41	
		P 03	MPP	1.42	XCC		1.42	
		P 02	MPP	.24	XCC		.24	
		P 01	MPP	.24	XCC		.24	
		P 00	MPP	.08	XCC		.08	
		P 99	MPP	.43	XCC		.43	
		P 97	MPP	.62	XCC		.62	
		P 95	MPP	.13	XCC		.13	
		P 12	MTT	250.19			250.19	
		P 11	MTT	76.50			76.50	
		P 10	MTT	65.03			65.03	
		P 09	MTT	31.75			31.75	
		P 08	MTT	34.86			34.86	
		P 07	MTT	94.82			94.82	
		P 06	MTT	58.35			58.35	
		P 05	MTT	26.92			26.92	
		P 04	MTT	5.83			5.83	
		P 03	MTT	.98			.98	
		P 02	MTT	.16	XCC		.16	
		P 01	MTT	.12	XCC		.12	
		P 00	MTT	.04	XCC		.04	
		P 99	MTT	.20	XCC		.20	
		P 97	MTT	.24	XCC		.24	
		P 95	MTT	.05	XCC		.05	
		P 12	NTT	6.84			6.84	
		P 11	NTT	3.05			3.05	
		P 10	NTT	1.14			1.14	
		P 09	NTT	4.08			4.08	
		P 08	NTT	17.89			17.89	
		P 07	NTT	9.75			9.75	
		P 06	NTT	9.14			9.14	
		P 05	NTT	7.73			7.73	
		P 04	NTT	5.66			5.66	
		P 03	NTT				.00	
		P 02	NTT	5.39	XCC	.01	5.38	
		P 01	NTT	.11	XCC		.11	
		P 00	NTT		XCC		.00	
		P 99	NTT	1.24	XCC		1.24	
		P 98	NTT	.41	XCC		.41	
		P 97	NTT		XCC		.00	
		P 94	NTT	.04	XCC		.04	
		P 92	NTT	.08	XCC		.08	
		P 90	NTT		XCC		.00	
		P 85	NTT	.08	XCC		.08	
		P	SPS	3,284.87	XCC	8.21	3,276.66	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	6,921.53	XCC	17.31	6,904.22	
					P	UTT	79.79	XCC	.18	79.61	
					P	ZTT	209.75	XCC	.54	209.21	
											405,187.67
GA04	GENERAL TAX LEVY 1969 ANNEX	OKF	ACR	ACR	C	13 MTT	10.46	XCC	.03	10.43	
					C	12 MTT	2.92	XCC	.01	2.91	
					C	11 MTT	.71	XCC		.71	
					C	10 MTT	.16	XCC		.16	
					C	09 MTT	.07	XCC		.07	
					C	08 MTT		XCC		.00	
					C	07 MTT		XCC		.00	
					C	06 MTT		XCC		.00	
					C	05 MTT		XCC		.00	
					C	04 MTT		XCC		.00	
					C	13 NTT	1.40	XCC		1.40	
					C	12 NTT	1.11	XCC		1.11	
					C	11 NTT	.55	XCC		.55	
					C	10 NTT	.01	XCC		.01	
					C	09 NTT	.01	XCC		.01	
					C	08 NTT		XCC		.00	
					C	06 NTT		XCC		.00	
					C	STS	883.62	XCC	2.21	881.41	
					C	STT	.38	XCC		.38	
					C	UTT	.71-	XCC		.71-	
					C	ZTT	50.84	XCC	.13	50.71	
					P	12 MPP	.06	XCC		.06	
					P	11 MPP	.04	XCC		.04	
					P	10 MPP	.06	XCC		.06	
					P	09 MPP	.03	XCC		.03	
					P	08 MPP	.07	XCC		.07	
					P	07 MPP	.21	XCC		.21	
					P	06 MPP	.14	XCC		.14	
					P	05 MPP	.08	XCC		.08	
					P	04 MPP	.02	XCC		.02	
					P	03 MPP		XCC		.00	
					P	02 MPP		XCC		.00	
					P	01 MPP		XCC		.00	
					P	00 MPP		XCC		.00	
					P	99 MPP	.01	XCC		.01	
					P	97 MPP		XCC		.00	
					P	95 MPP		XCC		.00	
					P	12 MTT	.59			.59	
					P	11 MTT	.19			.19	
					P	10 MTT	.16			.16	
					P	09 MTT	.06			.06	
					P	08 MTT	.08			.08	

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	.20			.20	
		P 06	MTT	.13			.13	
		P 05	MTT	.06			.06	
		P 04	MTT	.01			.01	
		P 03	MTT				.00	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 95	MTT		XCC		.00	
		P 12	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT	.04			.04	
		P 07	NTT	.02			.02	
		P 06	NTT	.02			.02	
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	SPS	7.68	XCC		7.68	
		P	STS	16.20	XCC	.03	16.17	
		P	UTT	.15	XCC		.15	
		P	ZTT	.50	XCC		.50	
								976.00
GA05	GENERAL TAX LEVY IMP C	OKF ACR ACR	C 13	MTT	14,082.59	XCC	35.21	14,047.38
			C 12	MTT	4,045.08	XCC	10.11	4,034.97
			C 11	MTT	918.68	XCC	2.30	916.38
			C 10	MTT	214.17	XCC	.54	213.63
			C 09	MTT	103.53	XCC	.26	103.27
			C 08	MTT	1.45	XCC		1.45
			C 07	MTT	1.42	XCC		1.42
			C 06	MTT	.13	XCC		.13
			C 05	MTT	2.03	XCC	.01	2.02
			C 04	MTT	.67	XCC		.67

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 13	NTT	1,889.01	XCC	4.72	1,884.29	
		C 12	NTT	1,538.68	XCC	3.85	1,534.83	
		C 11	NTT	724.12	XCC	1.81	722.31	
		C 10	NTT	11.46	XCC	.03	11.43	
		C 09	NTT	18.91	XCC	.05	18.86	
		C 08	NTT	7.26	XCC	.02	7.24	
		C 06	NTT		XCC		.00	
		C	STS	1,190,363.42	XCC	2,975.91	1,187,387.51	
		C	STT	515.57	XCC	1.29	514.28	
		C	UTT	948.78	XCC	2.37	946.41	
		C	ZTT	68,491.41	XCC	171.23	68,320.18	
		P 12	MPP	79.37	XCC	.20	79.17	
		P 11	MPP	53.97	XCC	.13	53.84	
		P 10	MPP	83.67	XCC	.21	83.46	
		P 09	MPP	52.62	XCC	.13	52.49	
		P 08	MPP	94.08	XCC	.24	93.84	
		P 07	MPP	338.04	XCC	.85	337.19	
		P 06	MPP	220.60	XCC	.55	220.05	
		P 05	MPP	120.91	XCC	.30	120.61	
		P 04	MPP	28.87	XCC	.07	28.80	
		P 03	MPP	4.89	XCC	.01	4.88	
		P 02	MPP	.84	XCC		.84	
		P 01	MPP	.90	XCC		.90	
		P 00	MPP	.29	XCC		.29	
		P 99	MPP	1.64	XCC		1.64	
		P 97	MPP	2.43	XCC	.01	2.42	
		P 95	MPP	.52	XCC		.52	
		P 12	MTT	811.49			811.49	
		P 11	MTT	247.91			247.91	
		P 10	MTT	211.22			211.22	
		P 09	MTT	103.52			103.52	
		P 08	MTT	115.72			115.72	
		P 07	MTT	317.70			317.70	
		P 06	MTT	197.38			197.38	
		P 05	MTT	91.55			91.55	
		P 04	MTT	19.94			19.94	
		P 03	MTT	3.38			3.38	
		P 02	MTT	.58	XCC		.58	
		P 01	MTT	.44	XCC		.44	
		P 00	MTT	.14	XCC		.14	
		P 99	MTT	.74	XCC		.74	
		P 97	MTT	.95	XCC		.95	
		P 95	MTT	.20	XCC		.20	
		P 12	NTT	22.20			22.20	
		P 11	NTT	9.88			9.88	
		P 10	NTT	3.70			3.70	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	13.28			13.28	
					P 08	NTT	59.40			59.40	
					P 07	NTT	32.69			32.69	
					P 06	NTT	30.92			30.92	
					P 05	NTT	26.28			26.28	
					P 04	NTT	19.38			19.38	
					P 03	NTT				.00	
					P 02	NTT	18.90	XCC	.05	18.85	
					P 01	NTT	.42	XCC		.42	
					P 00	NTT		XCC		.00	
					P 99	NTT	4.68	XCC	.01	4.67	
					P 98	NTT	1.59	XCC		1.59	
					P 97	NTT		XCC		.00	
					P 94	NTT	.16	XCC		.16	
					P 92	NTT	.32	XCC		.32	
					P 90	NTT		XCC		.00	
					P 85	NTT	.38	XCC		.38	
					P	SPS	10,654.31	XCC	26.65	10,627.66	
					P	STS	22,449.68	XCC	56.12	22,393.56	
					P	UTT	258.69	XCC	.65	258.04	
					P	ZTT	680.33	XCC	1.69	678.64	
											1,316,181.66
TOTAL AGENCY TRANSFERS											2,039,728.42

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OLL	ACR	ACR	C 13	MTT	35,816.73	XCC	89.54	35,727.19	
					C 12	MTT	11,050.89	XCC	27.63	11,023.26	
					C 11	MTT	734.77	XCC	1.84	732.93	
					C 10	MTT	79.37	XCC	.20	79.17	
					C 09	MTT	2.30	XCC	.01	2.29	
					C 07	MTT		XCC		.00	
					C 06	MTT		XCC		.00	
					C 13	NTT	4,306.75	XCC	10.77	4,295.98	
					C 12	NTT	2,363.60	XCC	5.91	2,357.69	
					C 11	NTT	475.62	XCC	1.19	474.43	
					C 10	NTT	65.84	XCC	.16	65.68	
					C 09	NTT	124.51	XCC	.31	124.20	
					C 08	NTT	10.09	XCC	.03	10.06	
					C	STS	3,244,328.34	XCC	8,110.82	3,236,217.52	
					C	STT	4,190.81	XCC	10.48	4,180.33	
					C	UTT	1,784.40	XCC	4.46	1,779.94	
					C	ZTT	13,697.63	XCC	34.24	13,663.39	
					P 12	MPP	317.40	XCC	.79	316.61	
					P 11	MPP	95.86	XCC	.24	95.62	
					P 10	MPP	539.16	XCC	1.35	537.81	
					P 09	MPP	53.07	XCC	.13	52.94	
					P 08	MPP	702.79	XCC	1.76	701.03	
					P 07	MPP	515.48	XCC	1.29	514.19	
					P 06	MPP	466.02	XCC	1.17	464.85	
					P 05	MPP	276.30	XCC	.69	275.61	
					P 03	MPP	52.74	XCC	.13	52.61	
					P 02	MPP	9.13	XCC	.02	9.11	
					P 97	MPP	21.79	XCC	.05	21.74	
					P 12	MTT	3,174.04			3,174.04	
					P 11	MTT	541.18			541.18	
					P 10	MTT	1,328.33			1,328.33	
					P 09	MTT	96.28			96.28	
					P 08	MTT	763.17			763.17	
					P 07	MTT	573.61			573.61	
					P 06	MTT	362.36			362.36	
					P 05	MTT	187.61			187.61	
					P 03	MTT	36.42			36.42	
					P 02	MTT	6.30	XCC	.02	6.28	
					P 97	MTT	8.46	XCC	.02	8.44	
					P 12	NTT	3.30			3.30	
					P 11	NTT	1.58			1.58	
					P 10	NTT	25.49			25.49	
					P 09	NTT				.00	
					P 08	NTT	240.21			240.21	
					P 07	NTT	123.49			123.49	
					P 06	NTT	34.46			34.46	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	53.83			53.83	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT	1.20	XCC		1.20	
					P 90	NTT		XCC		.00	
					P	SPS	27,460.30			27,460.30	
					P	STS	59,490.98	XCC	148.73	59,342.25	
					P	UTT	565.95	XCC	1.42	564.53	
					P	ZTT	1,811.05	XCC	4.53	1,806.52	
											3,410,352.72
GA01	GENERAL TAX LEVY	OLL	ACR	ACR	C 13	MTT	6,140.70	XCC	15.35	6,125.35	
					C 12	MTT	1,763.59	XCC	4.41	1,759.18	
					C 11	MTT	396.99	XCC	.99	396.00	
					C 10	MTT	93.61	XCC	.23	93.38	
					C 09	MTT	46.67	XCC	.12	46.55	
					C 08	MTT	.70	XCC		.70	
					C 07	MTT	.69	XCC		.69	
					C 06	MTT	.07	XCC		.07	
					C 05	MTT	.98	XCC		.98	
					C 04	MTT	.33	XCC		.33	
					C 13	NTT	823.70	XCC	2.06	821.64	
					C 12	NTT	670.85	XCC	1.68	669.17	
					C 11	NTT	312.92	XCC	.78	312.14	
					C 10	NTT	5.00	XCC	.01	4.99	
					C 09	NTT	8.53	XCC	.02	8.51	
					C 08	NTT	3.47	XCC	.01	3.46	
					C 06	NTT		XCC		.00	
					C	STS	519,056.60	XCC	1,297.64	517,758.96	
					C	STT	224.82	XCC	.56	224.26	
					C	UTT	413.71-	XCC	1.03-	412.68-	
					C	ZTT	29,865.59	XCC	74.66	29,790.93	
					P 12	MPP	34.61	XCC	.09	34.52	
					P 11	MPP	23.32	XCC	.06	23.26	
					P 10	MPP	36.57	XCC	.09	36.48	
					P 09	MPP	23.72	XCC	.06	23.66	
					P 08	MPP	45.04	XCC	.11	44.93	
					P 07	MPP	164.33	XCC	.41	163.92	
					P 06	MPP	107.32	XCC	.27	107.05	
					P 05	MPP	58.20	XCC	.15	58.05	
					P 04	MPP	13.92	XCC	.03	13.89	
					P 03	MPP	2.39	XCC	.01	2.38	
					P 02	MPP	.41	XCC		.41	
					P 01	MPP	.45	XCC		.45	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	MPP	.15	XCC		.15	
					P 99	MPP	.87	XCC		.87	
					P 97	MPP	1.33	XCC		1.33	
					P 95	MPP	.30	XCC		.30	
					P 12	MTT	353.80			353.80	
					P 11	MTT	107.13			107.13	
					P 10	MTT	92.32			92.32	
					P 09	MTT	46.66			46.66	
					P 08	MTT	55.40			55.40	
					P 07	MTT	154.45			154.45	
					P 06	MTT	96.02			96.02	
					P 05	MTT	44.07			44.07	
					P 04	MTT	9.62			9.62	
					P 03	MTT	1.65			1.65	
					P 02	MTT	.29	XCC		.29	
					P 01	MTT	.22	XCC		.22	
					P 00	MTT	.08	XCC		.08	
					P 99	MTT	.40	XCC		.40	
					P 97	MTT	.51	XCC		.51	
					P 95	MTT	.12	XCC		.12	
					P 11	NTT	4.28			4.28	
					P 10	NTT	1.62			1.62	
					P 09	NTT	5.98			5.98	
					P 08	NTT	28.43			28.43	
					P 07	NTT	15.89			15.89	
					P 06	NTT	15.05			15.05	
					P 05	NTT	12.65			12.65	
					P 04	NTT	9.35			9.35	
					P 03	NTT				.00	
					P 02	NTT	9.33	XCC	.02	9.31	
					P 01	NTT	.21	XCC		.21	
					P 00	NTT		XCC		.00	
					P 99	NTT	2.49	XCC	.01	2.48	
					P 98	NTT	.86	XCC		.86	
					P 97	NTT		XCC		.00	
					P 94	NTT	.09	XCC		.09	
					P 92	NTT	.18	XCC		.18	
					P 90	NTT		XCC		.00	
					P 85	NTT	.23	XCC		.23	
					P 12	NTT	9.67			9.67	
					P	SPS	4,645.12	XCC	11.62	4,633.50	
					P	STS	9,787.71	XCC	24.47	9,763.24	
					P	UTT	112.80	XCC	.29	112.51	
					P	ZTT	296.62	XCC	.75	295.87	
											574,000.40
											3,984,353.12

TOTAL AGENCY TRANSFERS

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 810
DATE: 04/08/2014

AGENCY: WW01 APPLE VALLEY WATER DISTRICT
ADDRESS: 14955 DALE EVANS PARKWAY
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

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	P 85	NTT	.01				.01	
					P 92	NTT					.00	
					P 90	NTT					.00	
												.01
TOTAL AGENCY TRANSFERS											<hr/>	.01

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TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 812
DATE: 04/08/2014

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST
ADDRESS: 9429 CERRA VISTA
APPLE VALLEY, CA 92308
ATTN: GAIL HUNTER

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OJX	ACR	ACR	C	STA	1,574.40				1,574.40		1,574.40
TOTAL AGENCY TRANSFERS												1,574.40	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJZ	ACR	ACR	C 13	MTT	170.49	XCC	.43	170.06	
					C 12	MTT	54.22	XCC	.14	54.08	
					C 11	MTT	12.48	XCC	.03	12.45	
					C 10	MTT	3.09	XCC	.01	3.08	
					C 09	MTT	1.57	XCC		1.57	
					C 08	MTT	.02	XCC		.02	
					C 07	MTT	.02	XCC		.02	
					C 06	MTT		XCC		.00	
					C 05	MTT	.03	XCC		.03	
					C 04	MTT	.01	XCC		.01	
					C 13	NTT	22.87	XCC	.06	22.81	
					C 12	NTT	20.62	XCC	.05	20.57	
					C 11	NTT	9.83	XCC	.02	9.81	
					C 10	NTT	.17	XCC		.17	
					C 09	NTT	.29	XCC		.29	
					C 08	NTT	.11	XCC		.11	
					C 06	NTT		XCC		.00	
					C	STS	14,411.06	XCC	36.03	14,375.03	
					C	STT	6.24	XCC	.02	6.22	
					C	UTT	11.49	XCC	.03	11.46	
					C	ZTT	829.19	XCC	2.07	827.12	
					P 12	MPP	1.06	XCC		1.06	
					P 11	MPP	.73	XCC		.73	
					P 10	MPP	1.21	XCC		1.21	
					P 09	MPP	.80	XCC		.80	
					P 08	MPP	1.45	XCC		1.45	
					P 07	MPP	5.24	XCC	.01	5.23	
					P 06	MPP	3.57	XCC	.01	3.56	
					P 05	MPP	1.96	XCC		1.96	
					P 04	MPP	.46	XCC		.46	
					P 03	MPP	.08	XCC		.08	
					P 02	MPP	.01	XCC		.01	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP		XCC		.00	
					P 99	MPP	.03	XCC		.03	
					P 97	MPP	.05	XCC		.05	
					P 95	MPP	.01	XCC		.01	
					P 12	MTT	10.87			10.87	
					P 11	MTT	3.37			3.37	
					P 10	MTT	3.05			3.05	
					P 09	MTT	1.57			1.57	
					P 08	MTT	1.78			1.78	
					P 07	MTT	4.93			4.93	
					P 06	MTT	3.19			3.19	
					P 05	MTT	1.49			1.49	
					P 04	MTT	.31			.31	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT	.06			.06	
					P 02	MTT		XCC		.00	
					P 01	MTT	.01	XCC		.01	
					P 00	MTT		XCC		.00	
					P 99	MTT	.02	XCC		.02	
					P 97	MTT	.02	XCC		.02	
					P 95	MTT		XCC		.00	
					P 12	NTT	.30			.30	
					P 11	NTT	.13			.13	
					P 10	NTT	.06			.06	
					P 09	NTT	.21			.21	
					P 08	NTT	.91			.91	
					P 07	NTT	.51			.51	
					P 06	NTT	.50			.50	
					P 05	NTT	.43			.43	
					P 04	NTT	.30			.30	
					P 03	NTT				.00	
					P 02	NTT	.31	XCC		.31	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 99	NTT	.09	XCC		.09	
					P 98	NTT	.03	XCC		.03	
					P 97	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 92	NTT	.01	XCC		.01	
					P 90	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P	SPS	142.81	XCC	.34	142.47	
					P	STS	300.90	XCC	.75	300.15	
					P	UTT	3.46	XCC		3.46	
					P	ZTT	9.13	XCC	.01	9.12	
											15,998.32
SS01	SEWER STANDBY	OJZ	ACR	ACR	C	STA	3,998.70			3,998.70	
					P	SPA	51.22			51.22	
					P	STA	551.49			551.49	
											4,601.41
SW01	WATER STANDBY	OJZ	ACR	ACR	C	STA	2,018.70			2,018.70	
					P	SPA	30.86			30.86	
					P	STA	838.78			838.78	
											2,888.34
TOTAL AGENCY TRANSFERS											23,488.07

AGENCY: WW05 BALDY MESA WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJT	ACR	ACR	C 07	MTT	.07	XCC		.07	
					C 06	MTT	.01	XCC		.01	
					C 05	MTT	.08	XCC		.08	
					C 04	MTT	.02	XCC		.02	
					C 06	NTT		XCC		.00	
					P 07	MPP	15.67			15.67	
					P 06	MPP	9.47			9.47	
					P 05	MPP	4.49			4.49	
					P 04	MPP	.90			.90	
					P 03	MPP	.14			.14	
					P 02	MPP	.02			.02	
					P 01	MPP	.03			.03	
					P 00	MPP	.01			.01	
					P 99	MPP	.05			.05	
					P 97	MPP	.07			.07	
					P 95	MPP	.02			.02	
					P 07	MTT	14.72			14.72	
					P 06	MTT	8.48			8.48	
					P 05	MTT	3.40			3.40	
					P 04	MTT	.63			.63	
					P 03	MTT	.09			.09	
					P 02	MTT	.02			.02	
					P 01	MTT	.01			.01	
					P 00	MTT				.00	
					P 99	MTT	.02			.02	
					P 97	MTT	.03			.03	
					P 95	MTT	.01			.01	
					P 85	NTT				.00	
					P 90	NTT				.00	
					P 92	NTT	.01			.01	
					P 94	NTT	.01			.01	
					P 97	NTT				.00	
					P 98	NTT	.05			.05	
					P 99	NTT	.14			.14	
					P 00	NTT				.00	
					P 01	NTT	.01			.01	
					P 02	NTT	.53			.53	
					P 03	NTT				.00	
					P 04	NTT	.61			.61	
					P 05	NTT	.97			.97	
					P 06	NTT	1.32			1.32	
					P 07	NTT	1.52			1.52	
SW01	IMP #1 WATER STANDBY	OJT	ACR	ACR	P	SPA	5.65			5.65	63.63
					P	STA				.00	
TW01	ASSESSMENT DISTRICT - 2R	OJT	ACR	ACR	P	SPA	65.82			65.82	5.65

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 816
DATE: 04/08/2014

AGENCY: WW05 BALDY MESA WATER DISTRICT
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392-2399

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P	STA	280.09			280.09		345.91
TOTAL AGENCY TRANSFERS											415.19

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKN	ACR	ACR	C 13	MTT	169.60	XCC	.42	169.18	
					C 12	MTT	50.49	XCC	.13	50.36	
					C 11	MTT	11.60	XCC	.03	11.57	
					C 10	MTT	2.83	XCC	.01	2.82	
					C 09	MTT	1.41	XCC		1.41	
					C 08	MTT	.02	XCC		.02	
					C 07	MTT	.02	XCC		.02	
					C 06	MTT		XCC		.00	
					C 05	MTT	.03	XCC		.03	
					C 04	MTT	.01	XCC		.01	
					C 13	NTT	22.74	XCC	.06	22.68	
					C 12	NTT	19.20	XCC	.05	19.15	
					C 11	NTT	9.15	XCC	.02	9.13	
					C 10	NTT	.15	XCC		.15	
					C 09	NTT	.26	XCC		.26	
					C 08	NTT	.10	XCC		.10	
					C 06	NTT		XCC		.00	
					C	STS	14,335.40	XCC	35.84	14,299.56	
					C	STT	6.21	XCC	.02	6.19	
					C	UTT	11.43-	XCC	.03-	11.40-	
					C	ZTT	824.84	XCC	2.06	822.78	
					P 12	MPP	.99	XCC		.99	
					P 11	MPP	.68	XCC		.68	
					P 10	MPP	1.11	XCC		1.11	
					P 09	MPP	.72	XCC		.72	
					P 08	MPP	1.28	XCC		1.28	
					P 07	MPP	4.62	XCC	.01	4.61	
					P 06	MPP	3.12	XCC	.01	3.11	
					P 05	MPP	1.74	XCC		1.74	
					P 04	MPP	.42	XCC		.42	
					P 03	MPP	.07	XCC		.07	
					P 02	MPP	.02	XCC		.02	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.03	XCC		.03	
					P 97	MPP	.05	XCC		.05	
					P 95	MPP	.01	XCC		.01	
					P 12	MTT	10.13			10.13	
					P 11	MTT	3.13			3.13	
					P 10	MTT	2.79			2.79	
					P 09	MTT	1.41			1.41	
					P 08	MTT	1.58			1.58	
					P 07	MTT	4.34			4.34	
					P 06	MTT	2.79			2.79	
					P 05	MTT	1.32			1.32	
					P 04	MTT	.29			.29	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT	.05			.05	
					P 02	MTT	.01	XCC		.01	
					P 01	MTT	.01	XCC		.01	
					P 00	MTT		XCC		.00	
					P 99	MTT	.01	XCC		.01	
					P 97	MTT	.02	XCC		.02	
					P 95	MTT		XCC		.00	
					P 09	NTT	.18			.18	
					P 08	NTT	.81			.81	
					P 07	NTT	.44			.44	
					P 06	NTT	.44			.44	
					P 05	NTT	.38			.38	
					P 04	NTT	.28			.28	
					P 03	NTT				.00	
					P 02	NTT	.29	XCC		.29	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 99	NTT	.09	XCC		.09	
					P 98	NTT	.03	XCC		.03	
					P 97	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 92	NTT	.01	XCC		.01	
					P 90	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P 12	NTT	.28			.28	
					P 11	NTT	.12			.12	
					P 10	NTT	.05			.05	
					P	SPS	133.00	XCC	.34	132.66	
					P	STS	280.23	XCC	.69	279.54	
					P	UTT	3.24	XCC		3.24	
					P	ZTT	8.45	XCC	.01	8.44	
											15,874.06
SW01	WATER AVAILABILITY		OKN	ACR	ACR	C	STA			2,047.50	
						P	SPA			542.92	
						P	STA			830.90	
											3,421.32
TOTAL AGENCY TRANSFERS											19,295.38

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW12 CUCAMONGA CO WATER DISTRICT
 ADDRESS: P.O. BOX 638
 RANCHO CUCAMONGA, CA 91730

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

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 ORIGINAL	OKP	ACR	ACR	P 98	NTT			XCC		.00	.00
DA03 DEBT SERVICE IMP 5	OKP	ACR	ACR	P 98	NTT			XCC		.00	.00
TOTAL AGENCY TRANSFERS										<u>.00</u>	.00

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 820
DATE: 04/08/2014

AGENCY: WW13 DESERT VIEW WATER DISTRICT
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	P 90	NTT	XCC		.00	
					P 85	NTT	XCC		.00	
TOTAL AGENCY TRANSFERS										
										.00

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 821
DATE: 04/08/2014

AGENCY: WW14 HESPERIA WATER DISTRICT
ADDRESS: 9700 SEVENTH AVE
HESPERIA, CA 92345

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL	TAX	LEVY	OCH	ACR	ACR	P 90	NTT	.00	
							P 85	NTT	.01	
										.01
TOTAL AGENCY TRANSFERS										.01

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMB	ACR	ACR	C 13	MTT	968.31	XCC	2.42	965.89	
					C 12	MTT	289.57	XCC	.72	288.85	
					C 11	MTT	66.44	XCC	.17	66.27	
					C 10	MTT	15.60	XCC	.04	15.56	
					C 09	MTT	7.91	XCC	.02	7.89	
					C 08	MTT	.11	XCC		.11	
					C 07	MTT	.11	XCC		.11	
					C 06	MTT	.01	XCC		.01	
					C 05	MTT	.16	XCC		.16	
					C 04	MTT	.05	XCC		.05	
					C 13	NTT	129.89	XCC	.32	129.57	
					C 12	NTT	110.15	XCC	.28	109.87	
					C 11	NTT	52.37	XCC	.13	52.24	
					C 10	NTT	.84	XCC		.84	
					C 09	NTT	1.44	XCC		1.44	
					C 08	NTT	.58	XCC		.58	
					C 06	NTT		XCC		.00	
					C	STS	81,849.10	XCC	204.62	81,644.48	
					C	STT	35.45	XCC	.09	35.36	
					C	UTT	65.24	XCC	.16	65.08	
					C	ZTT	4,709.45	XCC	11.77	4,697.68	
					P 12	MPP	5.69	XCC	.01	5.68	
					P 11	MPP	3.90	XCC	.01	3.89	
					P 10	MPP	6.09	XCC	.02	6.07	
					P 09	MPP	4.02	XCC	.01	4.01	
					P 08	MPP	7.49	XCC	.02	7.47	
					P 07	MPP	27.22	XCC	.07	27.15	
					P 06	MPP	18.03	XCC	.05	17.98	
					P 05	MPP	9.55	XCC	.02	9.53	
					P 04	MPP	2.27	XCC	.01	2.26	
					P 03	MPP	.40	XCC		.40	
					P 02	MPP	.07	XCC		.07	
					P 01	MPP	.08	XCC		.08	
					P 00	MPP	.02	XCC		.02	
					P 99	MPP	.17	XCC		.17	
					P 97	MPP	.26	XCC		.26	
					P 95	MPP	.05	XCC		.05	
					P 12	MTT	58.09			58.09	
					P 11	MTT	17.93			17.93	
					P 10	MTT	15.38			15.38	
					P 09	MTT	7.91			7.91	
					P 08	MTT	9.22			9.22	
					P 07	MTT	25.59			25.59	
					P 06	MTT	16.13			16.13	
					P 05	MTT	7.22			7.22	
					P 04	MTT	1.57			1.57	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.28			.28	
		P 02	MTT	.05	XCC		.05	
		P 01	MTT	.04	XCC		.04	
		P 00	MTT	.02	XCC		.02	
		P 99	MTT	.08	XCC		.08	
		P 97	MTT	.10	XCC		.10	
		P 95	MTT	.02	XCC		.02	
		P 12	NTT	1.58			1.58	
		P 11	NTT	.72			.72	
		P 10	NTT	.27			.27	
		P 09	NTT	1.01			1.01	
		P 08	NTT	4.74			4.74	
		P 07	NTT	2.64			2.64	
		P 06	NTT	2.53			2.53	
		P 05	NTT	2.08			2.08	
		P 04	NTT	1.53			1.53	
		P 03	NTT				.00	
		P 02	NTT	1.60	XCC		1.60	
		P 01	NTT	.04	XCC		.04	
		P 00	NTT		XCC		.00	
		P 99	NTT	.46	XCC		.46	
		P 98	NTT	.17	XCC		.17	
		P 97	NTT		XCC		.00	
		P 94	NTT	.02	XCC		.02	
		P 92	NTT	.03	XCC		.03	
		P 90	NTT		XCC		.00	
		P 85	NTT	.06	XCC		.06	
		P	UTT	18.52	XCC	.03	18.49	
		P	ZTT	48.72	XCC	.08	48.64	
								88,283.21
SW01	HI-DESERT CWD DELINQUENT WATER	OMB ACR ACR	C STA	1,180.44			1,180.44	
			P SPA	85.66			85.66	
			P STA	364.50			364.50	
								1,630.60
SW04	WATER STANDBY - AVAILABILITY	OMB ACR ACR	C STA	9,397.92			9,397.92	
			P SPA	707.51			707.51	
			P STA	2,086.89			2,086.89	
								12,192.32
TOTAL AGENCY TRANSFERS								102,106.13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE IMP 2	OKV	ACR	ACR	C 13	MTT	22.86	XCC	.06	22.80	
					C 12	MTT	7.53	XCC	.02	7.51	
					C 11	MTT	49.13	XCC	.12	49.01	
					C 10	MTT	3.90	XCC	.01	3.89	
					C 13	NTT	3.03	XCC	.01	3.02	
					C 12	NTT	7.10	XCC	.02	7.08	
					C	STS	8,524.52	XCC	21.31	8,503.21	
					C	UTT	7.37-	XCC	.02-	7.35-	
					C	ZTT	22.38	XCC	.06	22.32	
					P 10	MPP	.11	XCC		.11	
					P 08	MPP	7.07	XCC	.02	7.05	
					P 07	MPP	.49	XCC		.49	
					P 04	MPP	.49	XCC		.49	
					P 10	MTT	.27			.27	
					P 08	MTT	9.12			9.12	
					P 07	MTT	.63			.63	
					P 04	MTT	.12-			.12-	
					P 12	NTT	.56			.56	
					P 92	NTT	1.12	XCC		1.12	
					P	ZTT	4.20	XCC	.01	4.19	
											8,635.40
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C 13	MTT	308.74	XCC	.77	307.97	
					C 12	MTT	94.58	XCC	.24	94.34	
					C 11	MTT	22.08	XCC	.06	22.02	
					C 10	MTT	5.23	XCC	.01	5.22	
					C 09	MTT	2.61	XCC	.01	2.60	
					C 08	MTT	.04	XCC		.04	
					C 07	MTT	.04	XCC		.04	
					C 06	MTT		XCC		.00	
					C 05	MTT	.04	XCC		.04	
					C 04	MTT	.01	XCC		.01	
					C 13	NTT	41.41	XCC	.10	41.31	
					C 12	NTT	35.98	XCC	.09	35.89	
					C 11	NTT	17.40	XCC	.04	17.36	
					C 10	NTT	.28	XCC		.28	
					C 09	NTT	.48	XCC		.48	
					C 08	NTT	.19	XCC		.19	
					C 06	NTT		XCC		.00	
					C	STS	26,096.46	XCC	65.24	26,031.22	
					C	STT	11.30	XCC	.03	11.27	
					C	UTT	20.80-	XCC	.05-	20.75-	
					C	ZTT	1,501.54	XCC	3.75	1,497.79	
					P 12	MPP	1.85	XCC		1.85	
					P 11	MPP	1.30	XCC		1.30	
					P 10	MPP	2.05	XCC	.01	2.04	
					P 09	MPP	1.32	XCC		1.32	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MPP	2.44	XCC	.01	2.43	
		P 07	MPP	8.18	XCC	.02	8.16	
		P 06	MPP	5.21	XCC	.01	5.20	
		P 05	MPP	2.50	XCC	.01	2.49	
		P 04	MPP	.59	XCC		.59	
		P 03	MPP	.10	XCC		.10	
		P 02	MPP	.02	XCC		.02	
		P 01	MPP	.02	XCC		.02	
		P 00	MPP	.01	XCC		.01	
		P 99	MPP	.04	XCC		.04	
		P 97	MPP	.06	XCC		.06	
		P 95	MPP	.02	XCC		.02	
		P 12	MTT	18.98			18.98	
		P 11	MTT	5.95			5.95	
		P 10	MTT	5.17			5.17	
		P 09	MTT	2.61			2.61	
		P 08	MTT	2.99			2.99	
		P 07	MTT	7.69			7.69	
		P 06	MTT	4.66			4.66	
		P 05	MTT	1.90			1.90	
		P 04	MTT	.41			.41	
		P 03	MTT	.07			.07	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 99	MTT	.02	XCC		.02	
		P 97	MTT	.02	XCC		.02	
		P 95	MTT	.01	XCC		.01	
		P 12	NTT	.52			.52	
		P 11	NTT	.24			.24	
		P 10	NTT	.09			.09	
		P 09	NTT	.34			.34	
		P 08	NTT	1.53			1.53	
		P 07	NTT	.79			.79	
		P 06	NTT	.73			.73	
		P 05	NTT	.54			.54	
		P 04	NTT	.39			.39	
		P 03	NTT				.00	
		P 02	NTT	.43	XCC		.43	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT	.13	XCC		.13	
		P 98	NTT	.04	XCC		.04	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 90	NTT		XCC		.00	
					P 85	NTT	.02	XCC		.02	
					P	UTT	6.05	XCC		6.05	
					P	ZTT	15.90	XCC	.02	15.88	28,151.21
SW05	JOSHUA BASIN WATER STBY COMBO	OKV	ACR	ACR	C	STA	1,343.92			1,343.92	1,343.92
SW09	ZONE 1 WATER STANDBY	OKV	ACR	ACR	C	STA	23,788.89			23,788.89	25,286.00
					P	SPA	484.37			484.37	
					P	STA	1,012.74			1,012.74	
SW10	ZONE 2 WATER STANDBY	OKV	ACR	ACR	C	STA	32,597.17			32,597.17	34,804.09
					P	SPA	665.09			665.09	
					P	STA	1,541.83			1,541.83	
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	5,375.05			5,375.05	6,045.17
					P	SPA	297.42			297.42	
					P	STA	372.70			372.70	
SW12	ZONE 4 WATER STANDBY	OKV	ACR	ACR	C	STA	7,290.34			7,290.34	7,358.19
					P	SPA	15.12			15.12	
					P	STA	52.73			52.73	
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV	ACR	ACR	C	STA	20,132.85			20,132.85	19,620.41
					P	SPA	9.19			9.19	
					P	STA	521.63-			521.63-	
										19,620.41	
TOTAL AGENCY TRANSFERS											131,244.39

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 386
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE ORIGINAL	OLB	ACR	ACR	C 13	MLT	35.32	XCC	.09	35.23	
					C	SLS	3,907.19	XCC	9.77	3,897.42	
					C	ZLT		XCC		.00	
											3,932.65
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C 13	MTT	60.27	XCC	.15	60.12	
					C 12	MTT	17.83	XCC	.04	17.79	
					C 11	MTT	4.16	XCC	.01	4.15	
					C 10	MTT	1.00	XCC		1.00	
					C 09	MTT	.55	XCC		.55	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT	.01	XCC		.01	
					C 06	MTT		XCC		.00	
					C 05	MTT	.01	XCC		.01	
					C 04	MTT	.01	XCC		.01	
					C 13	NTT	8.09	XCC	.02	8.07	
					C 12	NTT	6.78	XCC	.02	6.76	
					C 11	NTT	3.28	XCC	.01	3.27	
					C 10	NTT	.05	XCC		.05	
					C 09	NTT	.10	XCC		.10	
					C 08	NTT	.04	XCC		.04	
					C 06	NTT		XCC		.00	
					C	STS	5,094.75	XCC	12.74	5,082.01	
					C	STT	2.21	XCC	.01	2.20	
					C	UTT	4.06-	XCC	.01-	4.05-	
					C	ZTT	293.14	XCC	.73	292.41	
					P 12	MPP	.35	XCC		.35	
					P 11	MPP	.25	XCC		.25	
					P 10	MPP	.39	XCC		.39	
					P 09	MPP	.28	XCC		.28	
					P 08	MPP	.55	XCC		.55	
					P 07	MPP	2.05	XCC	.01	2.04	
					P 06	MPP	1.16	XCC		1.16	
					P 05	MPP	.49	XCC		.49	
					P 04	MPP	.11	XCC		.11	
					P 03	MPP	.02	XCC		.02	
					P 02	MPP		XCC		.00	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP		XCC		.00	
					P 99	MPP	.01	XCC		.01	
					P 97	MPP	.01	XCC		.01	
					P 95	MPP		XCC		.00	
					P 12	MTT	3.57			3.57	
					P 11	MTT	1.13			1.13	
					P 10	MTT	.98			.98	
					P 09	MTT	.55			.55	
					P 08	MTT	.68			.68	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 386
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	1.92			1.92	
		P 06	MTT	1.04			1.04	
		P 05	MTT	.37			.37	
		P 04	MTT	.07			.07	
		P 03	MTT	.01			.01	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT	.01	XCC		.01	
		P 95	MTT		XCC		.00	
		P 12	NTT	.10			.10	
		P 11	NTT	.04			.04	
		P 10	NTT	.01			.01	
		P 09	NTT	.07			.07	
		P 08	NTT	.35			.35	
		P 07	NTT	.20			.20	
		P 06	NTT	.16			.16	
		P 05	NTT	.11			.11	
		P 04	NTT	.07			.07	
		P 03	NTT				.00	
		P 02	NTT	.07	XCC		.07	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	1.12	XCC		1.12	
		P	ZTT	3.02	XCC		3.02	
								5,495.87
TOTAL AGENCY TRANSFERS								9,428.52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL02	DEBT SERVICE PARENT DIST - BOND	OKZ	ACR	ACR	C 13	MLT		XCC		.00	
					C	SLS		XCC		.00	
					P	SLS				.00	
					P	SMS				.00	
											.00
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C 13	MTT	5.01	XCC	.01	5.00	
					C 12	MTT	1.42	XCC		1.42	
					C 11	MTT	.34	XCC		.34	
					C 10	MTT	.08	XCC		.08	
					C 09	MTT	.05	XCC		.05	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 06	MTT		XCC		.00	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 13	NTT	.67	XCC		.67	
					C 12	NTT	.54	XCC		.54	
					C 11	NTT	.26	XCC		.26	
					C 10	NTT		XCC		.00	
					C 09	NTT	.01	XCC		.01	
					C 08	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C	STS	423.55	XCC	1.06	422.49	
					C	STT	.18	XCC		.18	
					C	UTT	.33-	XCC		.33-	
					C	ZTT	24.37	XCC	.06	24.31	
					P 12	MPP	.03	XCC		.03	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.03	XCC		.03	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.05	XCC		.05	
					P 07	MPP	.15	XCC		.15	
					P 06	MPP	.09	XCC		.09	
					P 05	MPP	.03	XCC		.03	
					P 04	MPP	.01	XCC		.01	
					P 03	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 95	MPP		XCC		.00	
					P 12	MTT	.29			.29	
					P 11	MTT	.09			.09	
					P 10	MTT	.08			.08	
					P 09	MTT	.05			.05	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	.06			.06	
					P 07	MTT	.14			.14	
					P 06	MTT	.08			.08	
					P 05	MTT	.03			.03	
					P 04	MTT				.00	
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 00	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 95	MTT		XCC		.00	
					P 12	NTT	.01			.01	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT	.03			.03	
					P 07	NTT	.01			.01	
					P 06	NTT	.01			.01	
					P 05	NTT				.00	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P	SPS	3.76	XCC		3.76	
					P	STS	7.90	XCC	.01	7.89	
					P	UTT	.11	XCC		.11	
					P	ZTT	.22	XCC		.22	
											468.34
SW03	CURRENT YR WATER STANDBY	OKZ	ACR	ACR	C	STA	4,515.60			4,515.60	
					P	SPA	101.12			101.12	
					P	STA	257.32			257.32	
											4,874.04
TOTAL AGENCY TRANSFERS											5,342.38

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLH	ACR	ACR	C 13	MTT	782.49	XCC	1.96	780.53	
					C 12	MTT	223.88	XCC	.56	223.32	
					C 11	MTT	50.77	XCC	.13	50.64	
					C 10	MTT	11.77	XCC	.03	11.74	
					C 09	MTT	5.72	XCC	.01	5.71	
					C 08	MTT	.08	XCC		.08	
					C 07	MTT	.08	XCC		.08	
					C 06	MTT	.01	XCC		.01	
					C 05	MTT	.12	XCC		.12	
					C 04	MTT	.04	XCC		.04	
					C 13	NTT	104.96	XCC	.26	104.70	
					C 12	NTT	85.16	XCC	.21	84.95	
					C 11	NTT	40.02	XCC	.10	39.92	
					C 10	NTT	.63	XCC		.63	
					C 09	NTT	1.04	XCC		1.04	
					C 08	NTT	.41	XCC		.41	
					C 06	NTT		XCC		.00	
					C	STS	66,142.18	XCC	165.36	65,976.82	
					C	STT	28.65	XCC	.07	28.58	
					C	UTT	52.72	XCC	.13	52.59	
					C	ZTT	3,805.71	XCC	9.51	3,796.20	
					P 12	MPP	4.39	XCC	.01	4.38	
					P 11	MPP	2.98	XCC	.01	2.97	
					P 10	MPP	4.60	XCC	.01	4.59	
					P 09	MPP	2.91	XCC	.01	2.90	
					P 08	MPP	5.30	XCC	.01	5.29	
					P 07	MPP	19.38	XCC	.05	19.33	
					P 06	MPP	12.91	XCC	.03	12.88	
					P 05	MPP	7.24	XCC	.02	7.22	
					P 04	MPP	1.79	XCC		1.79	
					P 03	MPP	.31	XCC		.31	
					P 02	MPP	.05	XCC		.05	
					P 01	MPP	.06	XCC		.06	
					P 00	MPP	.02	XCC		.02	
					P 99	MPP	.11	XCC		.11	
					P 97	MPP	.18	XCC		.18	
					P 95	MPP	.04	XCC		.04	
					P 12	MTT	44.91			44.91	
					P 11	MTT	13.70			13.70	
					P 10	MTT	11.61			11.61	
					P 09	MTT	5.72			5.72	
					P 08	MTT	6.52			6.52	
					P 07	MTT	18.22			18.22	
					P 06	MTT	11.55			11.55	
					P 05	MTT	5.48			5.48	
					P 04	MTT	1.24			1.24	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.21			.21	
		P 02	MTT	.04	XCC		.04	
		P 01	MTT	.03	XCC		.03	
		P 00	MTT	.01	XCC		.01	
		P 99	MTT	.05	XCC		.05	
		P 97	MTT	.07	XCC		.07	
		P 95	MTT	.01	XCC		.01	
		P 12	NTT	1.23			1.23	
		P 11	NTT	.54			.54	
		P 10	NTT	.21			.21	
		P 09	NTT	.74			.74	
		P 08	NTT	3.35			3.35	
		P 07	NTT	1.87			1.87	
		P 06	NTT	1.81			1.81	
		P 05	NTT	1.58			1.58	
		P 04	NTT	1.20			1.20	
		P 03	NTT				.00	
		P 02	NTT	1.21	XCC		1.21	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT		XCC		.00	
		P 99	NTT	.32	XCC		.32	
		P 98	NTT	.11	XCC		.11	
		P 97	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 92	NTT	.02	XCC		.02	
		P 90	NTT		XCC		.00	
		P 85	NTT	.04	XCC		.04	
		P	SPS	589.66	XCC	1.48	588.18	
		P	STS	1,242.47	XCC	3.11	1,239.36	
		P	UTT	14.31	XCC	.03	14.28	
		P	ZTT	37.66	XCC	.06	37.60	
								73,128.11
TOTAL AGENCY TRANSFERS								73,128.11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLJ	ACR	ACR	C	STS	99,845.10	XCC	249.61	99,595.49	
					C	STT	43.24	XCC	.11	43.13	
					C	UTT	79.58-	XCC	.20-	79.38-	
					C	ZTT	5,744.91	XCC	14.36	5,730.55	
					P	UTT	23.25	XCC	.04	23.21	
					P	ZTT	61.13	XCC	.11	61.02	
											105,374.02
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C	13 MTT	1,181.22	XCC	2.95	1,178.27	
					C	12 MTT	363.31	XCC	.91	362.40	
					C	11 MTT	82.56	XCC	.21	82.35	
					C	10 MTT	19.84	XCC	.05	19.79	
					C	09 MTT	10.01	XCC	.03	9.98	
					C	08 MTT	.14	XCC		.14	
					C	07 MTT	.14	XCC		.14	
					C	06 MTT	.06	XCC		.06	
					C	05 MTT	.21	XCC		.21	
					C	04 MTT	.07	XCC		.07	
					C	13 NTT	158.45	XCC	.40	158.05	
					C	12 NTT	138.20	XCC	.35	137.85	
					C	11 NTT	65.08	XCC	.16	64.92	
					C	10 NTT	1.07	XCC		1.07	
					C	09 NTT	1.83	XCC		1.83	
					C	08 NTT	.70	XCC		.70	
					C	06 NTT		XCC		.00	
					P	12 MPP	7.13	XCC	.02	7.11	
					P	11 MPP	4.85	XCC	.01	4.84	
					P	10 MPP	7.75	XCC	.02	7.73	
					P	09 MPP	5.08	XCC	.01	5.07	
					P	08 MPP	9.03	XCC	.02	9.01	
					P	07 MPP	33.99	XCC	.08	33.91	
					P	06 MPP	22.97	XCC	.06	22.91	
					P	05 MPP	12.39	XCC	.03	12.36	
					P	04 MPP	2.97	XCC	.01	2.96	
					P	03 MPP	.52	XCC		.52	
					P	02 MPP	.09	XCC		.09	
					P	01 MPP	.10	XCC		.10	
					P	00 MPP	.04	XCC		.04	
					P	99 MPP	.20	XCC		.20	
					P	97 MPP	.30	XCC		.30	
					P	95 MPP	.07	XCC		.07	
					P	12 MTT	72.89			72.89	
					P	11 MTT	22.28			22.28	
					P	10 MTT	19.57			19.57	
					P	09 MTT	10.00			10.00	
					P	08 MTT	11.11			11.11	
					P	07 MTT	31.94			31.94	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	20.56			20.56	
					P 05	MTT	9.38			9.38	
					P 04	MTT	2.05			2.05	
					P 03	MTT	.36			.36	
					P 02	MTT	.06	XCC		.06	
					P 01	MTT	.05	XCC		.05	
					P 00	MTT	.07	XCC		.07	
					P 99	MTT	.09	XCC		.09	
					P 97	MTT	.11	XCC		.11	
					P 95	MTT	.03	XCC		.03	
					P 12	NTT	1.99			1.99	
					P 11	NTT	.89			.89	
					P 10	NTT	.34			.34	
					P 09	NTT	1.28			1.28	
					P 08	NTT	5.70			5.70	
					P 07	NTT	3.29			3.29	
					P 06	NTT	3.22			3.22	
					P 05	NTT	2.69			2.69	
					P 04	NTT	2.00			2.00	
					P 03	NTT				.00	
					P 02	NTT	2.03	XCC	.01	2.02	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT		XCC		.00	
					P 99	NTT	.57	XCC		.57	
					P 98	NTT	.19	XCC		.19	
					P 97	NTT		XCC		.00	
					P 94	NTT	.02	XCC		.02	
					P 92	NTT	.03	XCC		.03	
					P 90	NTT		XCC		.00	
					P 85	NTT	.04	XCC		.04	
											2,349.91
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	C	STA	18,493.45			18,493.45	
					P	SPA	38.38			38.38	
					P	STA	163.25			163.25	
											18,695.08
SS01	SEWER STANDBY	OLJ	ACR	ACR	C	STA	269.61			269.61	
					P	SPA	3.70			3.70	
					P	STA	16.35			16.35	
											289.66
SU02	DELINQUENT WATER FEES	OLJ	ACR	ACR	C	STA	188.27			188.27	
											188.27
SW01	WATER STANDBY	OLJ	ACR	ACR	C	STA	807.01			807.01	
					P	SPA	10.85			10.85	
					P	STA	48.15			48.15	
											866.01
TW04	WATER BOND A.D. 10	OLJ	ACR	ACR	C	STA	2,699.78			2,699.78	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 835
DATE: 04/08/2014

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
ADDRESS: P.O. BOX 2206
RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT				APOR	STAT	GROSS	APPOR	DEDUCTION	NET		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
											2,699.78
TOTAL AGENCY TRANSFERS											130,462.73

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 836
DATE: 04/08/2014

AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT
ADDRESS: 300 NORTH D STREET
SAN BERNARDINO, CA 92418
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	P 85	NTT					.00	
					P 90	NTT					.00	
												.00
TOTAL AGENCY TRANSFERS											.00	

PGM-ID: PI867
TIME: 20:34:13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 837
DATE: 04/08/2014

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT
ADDRESS: P.O. BOX 1105
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OLP	ACR	ACR	C	STA	1,770.45			1,770.45	1,770.45
TOTAL AGENCY TRANSFERS										1,770.45	

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 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01 FIRE SUPPRESSION AVAILABILITY	OLT	ACR	ACR	C	STA	80,196.63			80,196.63		
					P	SPA	1,884.49			1,884.49	
					P	STA	4,366.50			4,366.50	
					P	UTA	289.80			289.80	
									86,737.42		
SW02 WATER STANDBY #2	OLT	ACR	ACR	C	STA	35,136.57			35,136.57		
					P	SPA	904.70			904.70	
					P	STA	1,782.74			1,782.74	
					P	UTA	255.96			255.96	
									38,079.97		
TOTAL AGENCY TRANSFERS									124,817.39		

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-5001
 ATTN: ADELE MOSHER

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLV	ACR	ACR	C 07	MTT		XCC		.00	
					C 06	MTT		XCC		.00	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 06	NTT		XCC		.00	
					P 07	MPP				.00	
					P 06	MPP	.01			.01	
					P 05	MPP	.01			.01	
					P 04	MPP				.00	
					P 03	MPP				.00	
					P 02	MPP				.00	
					P 01	MPP				.00	
					P 00	MPP				.00	
					P 99	MPP				.00	
					P 97	MPP				.00	
					P 95	MPP				.00	
					P 07	MTT				.00	
					P 06	MTT				.00	
					P 05	MTT				.00	
					P 04	MTT				.00	
					P 03	MTT				.00	
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 00	MTT				.00	
					P 99	MTT				.00	
					P 97	MTT				.00	
					P 95	MTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 94	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
SW01	WATER STANDBY	OLV	ACR	ACR	P	SPA	45.92			45.92	.02
					P	STA	40.45			40.45	
											86.37
TOTAL AGENCY TRANSFERS											86.39

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLX	ACR	ACR	C 13	MTT	911.92	XCC	2.28	909.64	
					C 12	MTT	262.60	XCC	.66	261.94	
					C 11	MTT	59.02	XCC	.15	58.87	
					C 10	MTT	13.98	XCC	.03	13.95	
					C 09	MTT	6.95	XCC	.02	6.93	
					C 08	MTT	.11	XCC		.11	
					C 07	MTT	.10	XCC		.10	
					C 06	MTT		XCC		.00	
					C 05	MTT	.14	XCC		.14	
					C 04	MTT	.04	XCC		.04	
					C 13	NTT	122.32	XCC	.31	122.01	
					C 12	NTT	99.89	XCC	.25	99.64	
					C 11	NTT	46.52	XCC	.12	46.40	
					C 10	NTT	.74	XCC		.74	
					C 09	NTT	1.27	XCC		1.27	
					C 08	NTT	.52	XCC		.52	
					C 06	NTT		XCC		.00	
					C	STS	77,082.23	XCC	192.71	76,889.52	
					C	STT	33.39	XCC	.08	33.31	
					C	UTT	61.44	XCC	.15	61.29	
					C	ZTT	4,435.17	XCC	11.09	4,424.08	
					P 12	MPP	5.16	XCC	.01	5.15	
					P 11	MPP	3.46	XCC	.01	3.45	
					P 10	MPP	5.46	XCC	.01	5.45	
					P 09	MPP	3.53	XCC	.01	3.52	
					P 08	MPP	6.83	XCC	.02	6.81	
					P 07	MPP	24.48	XCC	.06	24.42	
					P 06	MPP	15.36	XCC	.04	15.32	
					P 05	MPP	8.22	XCC	.02	8.20	
					P 04	MPP	1.96	XCC		1.96	
					P 03	MPP	.33	XCC		.33	
					P 02	MPP	.06	XCC		.06	
					P 01	MPP	.06	XCC		.06	
					P 00	MPP	.02	XCC		.02	
					P 99	MPP	.11	XCC		.11	
					P 97	MPP	.18	XCC		.18	
					P 95	MPP	.03	XCC		.03	
					P 12	MTT	52.68			52.68	
					P 11	MTT	15.93			15.93	
					P 10	MTT	13.78			13.78	
					P 09	MTT	6.95			6.95	
					P 08	MTT	8.40			8.40	
					P 07	MTT	23.01			23.01	
					P 06	MTT	13.75			13.75	
					P 05	MTT	6.23			6.23	
					P 04	MTT	1.36			1.36	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT	.23			.23	
					P 02	MTT	.04	XCC		.04	
					P 01	MTT	.03	XCC		.03	
					P 00	MTT		XCC		.00	
					P 99	MTT	.05	XCC		.05	
					P 97	MTT	.07	XCC		.07	
					P 95	MTT	.02	XCC		.02	
					P 09	NTT	.89			.89	
					P 08	NTT	4.31			4.31	
					P 07	NTT	2.37			2.37	
					P 06	NTT	2.16			2.16	
					P 05	NTT	1.79			1.79	
					P 04	NTT	1.31			1.31	
					P 03	NTT				.00	
					P 02	NTT	1.30	XCC		1.30	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT		XCC		.00	
					P 99	NTT	.33	XCC		.33	
					P 98	NTT	.12	XCC		.12	
					P 97	NTT		XCC		.00	
					P 94	NTT	.06	XCC		.06	
					P 92	NTT	.02	XCC		.02	
					P 90	NTT		XCC		.00	
					P 85	NTT	.02	XCC		.02	
					P 12	NTT	1.44			1.44	
					P 11	NTT	.64			.64	
					P 10	NTT	.24			.24	
					P	SPS	691.66	XCC	1.72	689.94	
					P	STS	1,457.38	XCC	3.64	1,453.74	
					P	UTT	16.78	XCC	.03	16.75	
					P	ZTT	44.15	XCC	.07	44.08	
											85,247.06
SP01	WEST VLY WTR DELINQUENT WATER FEES	OLX	ACR	ACR	C	STA	142.80			142.80	
											142.80
TOTAL AGENCY TRANSFERS											85,389.86

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLZ	ACR	ACR	C 13	MTT	708.12	XCC	1.77	706.35	
					C 12	MTT	206.90	XCC	.52	206.38	
					C 11	MTT	47.05	XCC	.12	46.93	
					C 10	MTT	11.00	XCC	.03	10.97	
					C 09	MTT	5.53	XCC	.01	5.52	
					C 08	MTT	.08	XCC		.08	
					C 07	MTT	.08	XCC		.08	
					C 06	MTT		XCC		.00	
					C 05	MTT	.11	XCC		.11	
					C 04	MTT	.04	XCC		.04	
					C 13	NTT	94.99	XCC	.24	94.75	
					C 12	NTT	78.70	XCC	.20	78.50	
					C 11	NTT	37.08	XCC	.09	36.99	
					C 10	NTT	.59	XCC		.59	
					C 09	NTT	1.01	XCC		1.01	
					C 08	NTT	.41	XCC		.41	
					C 06	NTT		XCC		.00	
					C	STS	59,855.05	XCC	149.64	59,705.41	
					C	STT	25.93	XCC	.06	25.87	
					C	UTT	47.71	XCC	.12	47.59	
					C	ZTT	3,443.96	XCC	8.61	3,435.35	
					P 12	MPP	4.06	XCC	.01	4.05	
					P 11	MPP	2.77	XCC	.01	2.76	
					P 10	MPP	4.29	XCC	.01	4.28	
					P 09	MPP	2.81	XCC	.01	2.80	
					P 08	MPP	5.21	XCC	.01	5.20	
					P 07	MPP	19.17	XCC	.05	19.12	
					P 06	MPP	12.56	XCC	.03	12.53	
					P 05	MPP	6.73	XCC	.02	6.71	
					P 04	MPP	1.53	XCC		1.53	
					P 03	MPP	.25	XCC		.25	
					P 02	MPP	.04	XCC		.04	
					P 01	MPP	.04	XCC		.04	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.09	XCC		.09	
					P 97	MPP	.12	XCC		.12	
					P 95	MPP	.03	XCC		.03	
					P 12	MTT	41.50			41.50	
					P 11	MTT	12.69			12.69	
					P 10	MTT	10.84			10.84	
					P 09	MTT	5.53			5.53	
					P 08	MTT	6.41			6.41	
					P 07	MTT	18.02			18.02	
					P 06	MTT	11.23			11.23	
					P 05	MTT	5.09			5.09	
					P 04	MTT	1.06			1.06	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 03	MTT	.17			.17		
		P 02	MTT	.03	XCC		.03		
		P 01	MTT	.02	XCC		.02		
		P 00	MTT		XCC		.00		
		P 99	MTT	.04	XCC		.04		
		P 97	MTT	.05	XCC		.05		
		P 95	MTT	.06	XCC		.06		
		P 10	NTT	.19			.19		
		P 09	NTT	.71			.71		
		P 08	NTT	3.29			3.29		
		P 07	NTT	1.85			1.85		
		P 06	NTT	1.76			1.76		
		P 05	NTT	1.46			1.46		
		P 04	NTT	1.03			1.03		
		P 03	NTT				.00		
		P 02	NTT	.94	XCC		.94		
		P 01	NTT	.02	XCC		.02		
		P 00	NTT		XCC		.00		
		P 99	NTT	.24	XCC		.24		
		P 98	NTT	.08	XCC		.08		
		P 97	NTT		XCC		.00		
		P 94	NTT		XCC		.00		
		P 92	NTT	.02	XCC		.02		
		P 90	NTT		XCC		.00		
		P 85	NTT	.02	XCC		.02		
		P 12	NTT	1.14			1.14		
		P 11	NTT	.50			.50		
		P	UTT	13.23	XCC	.02	13.21		
		P	ZTT	34.78	XCC	.06	34.72		
								64,541.23	
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR ACR	C 13	MTT	1,311.20	XCC 3.28	1,307.92	
				C 12	MTT	383.58	XCC .96	382.62	
				C 11	MTT	87.63	XCC .22	87.41	
				C 10	MTT	20.53	XCC .05	20.48	
				C 09	MTT	10.28	XCC .03	10.25	
				C 08	MTT	.15	XCC	.15	
				C 07	MTT	.15	XCC	.15	
				C 06	MTT		XCC	.00	
				C 05	MTT	.22	XCC	.22	
				C 04	MTT	.07	XCC	.07	
				C 13	NTT	175.88	XCC .44	175.44	
				C 12	NTT	145.91	XCC .36	145.55	
				C 11	NTT	69.07	XCC .17	68.90	
				C 10	NTT	1.10	XCC	1.10	
				C 09	NTT	1.88	XCC	1.88	
				C 08	NTT	.74	XCC	.74	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 06	NTT		XCC		.00	
		C	STS	110,832.13	XCC	277.08	110,555.05	
		C	STT	48.00	XCC	.12	47.88	
		C	UTT	88.34	XCC	.22	88.12	
		C	ZTT	6,377.08	XCC	15.94	6,361.14	
		P 12	MPP	7.52	XCC	.02	7.50	
		P 11	MPP	5.15	XCC	.01	5.14	
		P 10	MPP	8.03	XCC	.02	8.01	
		P 09	MPP	5.23	XCC	.01	5.22	
		P 08	MPP	9.61	XCC	.02	9.59	
		P 07	MPP	35.63	XCC	.09	35.54	
		P 06	MPP	23.54	XCC	.06	23.48	
		P 05	MPP	12.73	XCC	.03	12.70	
		P 04	MPP	2.89	XCC	.01	2.88	
		P 03	MPP	.47	XCC		.47	
		P 02	MPP	.08	XCC		.08	
		P 01	MPP	.09	XCC		.09	
		P 00	MPP	.07	XCC		.07	
		P 99	MPP	.17	XCC		.17	
		P 97	MPP	.25	XCC		.25	
		P 95	MPP	.06	XCC		.06	
		P 12	MTT	76.95			76.95	
		P 11	MTT	23.65			23.65	
		P 10	MTT	20.25			20.25	
		P 09	MTT	10.28			10.28	
		P 08	MTT	11.82			11.82	
		P 07	MTT	33.48			33.48	
		P 06	MTT	21.07			21.07	
		P 05	MTT	9.65			9.65	
		P 04	MTT	1.99			1.99	
		P 03	MTT	.33			.33	
		P 02	MTT	.05	XCC		.05	
		P 01	MTT	.04	XCC		.04	
		P 00	MTT		XCC		.00	
		P 99	MTT	.08	XCC		.08	
		P 97	MTT	.09	XCC		.09	
		P 95	MTT		XCC		.00	
		P 12	NTT	2.10			2.10	
		P 11	NTT	.94			.94	
		P 10	NTT	.36			.36	
		P 09	NTT	1.32			1.32	
		P 08	NTT	6.07			6.07	
		P 07	NTT	3.45			3.45	
		P 06	NTT	3.30			3.30	
		P 05	NTT	2.77			2.77	
		P 04	NTT	1.94			1.94	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	NTT				.00	
					P 02	NTT	1.77	XCC		1.77	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT		XCC		.00	
					P 99	NTT	.48	XCC		.48	
					P 98	NTT	.16	XCC		.16	
					P 97	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 92	NTT	.08	XCC		.08	
					P 90	NTT		XCC		.00	
					P 85	NTT	.04	XCC		.04	
					P	UTT	24.53	XCC	.04	24.49	
					P	ZTT	64.52	XCC	.13	64.39	
SU01	DELINQUENT SERVICE CHARGES	OLZ	ACR	ACR	C	STA	3,078.39			3,078.39	119,513.51
SU02	ANNUAL SEWER CHARGE	OLZ	ACR	ACR	C	STA	500.16			500.16	3,078.39
											500.16
TOTAL AGENCY TRANSFERS											187,633.29

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA 93554

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OIF	ACR	ACR	P	SPS	16.65			16.65	
					P	STS	20.22	XCC	.06	20.16	
					P	ZTT	19.52	XCC	.05	19.47	
											56.28
GA01	GENERAL TAX LEVY	OIF	ACR	ACR	C	13 MTT	2.87	XCC	.01	2.86	
					C	12 MTT	.84	XCC		.84	
					C	11 MTT	.19	XCC		.19	
					C	10 MTT	.04	XCC		.04	
					C	09 MTT	.02	XCC		.02	
					C	08 MTT		XCC		.00	
					C	07 MTT		XCC		.00	
					C	06 MTT		XCC		.00	
					C	05 MTT		XCC		.00	
					C	04 MTT		XCC		.00	
					C	13 NTT	.38	XCC		.38	
					C	12 NTT	.32	XCC		.32	
					C	11 NTT	.15	XCC		.15	
					C	10 NTT		XCC		.00	
					C	09 NTT		XCC		.00	
					C	08 NTT		XCC		.00	
					C	06 NTT		XCC		.00	
					C	STS	242.64	XCC	.61	242.03	
					C	STT	.10	XCC		.10	
					C	UTT	.19-	XCC		.19-	
					C	ZTT	13.96	XCC	.03	13.93	
					P	12 MPP	.02	XCC		.02	
					P	11 MPP	.01	XCC		.01	
					P	10 MPP	.01	XCC		.01	
					P	09 MPP	.01	XCC		.01	
					P	08 MPP	.02	XCC		.02	
					P	07 MPP	.05	XCC		.05	
					P	06 MPP	.04	XCC		.04	
					P	05 MPP	.03	XCC		.03	
					P	04 MPP	.01	XCC		.01	
					P	03 MPP		XCC		.00	
					P	02 MPP		XCC		.00	
					P	01 MPP		XCC		.00	
					P	00 MPP		XCC		.00	
					P	99 MPP		XCC		.00	
					P	97 MPP		XCC		.00	
					P	95 MPP		XCC		.00	
					P	12 MTT	.17			.17	
					P	11 MTT	.05			.05	
					P	10 MTT	.05			.05	
					P	09 MTT	.02			.02	
					P	08 MTT	.02			.02	

AGENCY APPORTIONMENT REPORT

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA 93554

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	.05			.05	
		P 06	MTT	.04			.04	
		P 05	MTT	.02			.02	
		P 04	MTT	.01			.01	
		P 03	MTT				.00	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT	.01	XCC		.01	
		P 95	MTT		XCC		.00	
		P 12	NTT				.00	
		P 11	NTT	.01			.01	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	SPS	2.24	XCC		2.24	
		P	STS	4.70	XCC		4.70	
		P	UTT	.06	XCC		.06	
		P	ZTT	.16	XCC		.16	
								268.51
TOTAL AGENCY TRANSFERS								324.79

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 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIO	ACR	ACR	C 13	MTT	.01			.01	
					C 12	MTT	.01	XCC		.01	
					C 11	MTT		XCC		.00	
					C 13	NTT				.00	
					C 12	NTT				.00	
					C 11	NTT	.01			.01	
					C	STS	.87	XCC		.87	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT	.05	XCC		.05	
					P 12	MPP				.00	
					P 11	MPP				.00	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P	SPS	.01			.01	
					P	STS	.02	XCC		.02	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											.98
TOTAL AGENCY TRANSFERS											.98

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OPZ	ACR	ACR	C 12	MTT	29.13	XCC	.07	29.06	
					C 13	MTT	151.96	XCC	.38	151.58	
					C	STS	10,699.06	XCC	26.75	10,672.31	
					C	ZTT	33.07	XCC	.08	32.99	
					P 09	MPP	.35	XCC		.35	
					P 09	MTT	3.46			3.46	
					P	ZPT	1.96			1.96	
					P	ZTT	8.33	XCC	.02	8.31	
											10,900.02
DL01	DEBT SERVICE - LAND ONLY	OPZ	ACR	ACR	C 13	MLT		XCC		.00	
					C 13	NLT		XCC		.00	
					C	SLS		XCC		.00	
					C	ZLT		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C 13	MTT	38.78	XCC	.10	38.68	
					C 12	MTT	11.82	XCC	.03	11.79	
					C 11	MTT	2.72	XCC	.01	2.71	
					C 10	MTT	.65	XCC		.65	
					C 09	MTT	.33	XCC		.33	
					C 08	MTT		XCC		.00	
					C 07	MTT	.01	XCC		.01	
					C 06	MTT		XCC		.00	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 13	NTT	5.21	XCC	.01	5.20	
					C 12	NTT	4.50	XCC	.01	4.49	
					C 11	NTT	2.14	XCC	.01	2.13	
					C 10	NTT	.04	XCC		.04	
					C 09	NTT	.06	XCC		.06	
					C 08	NTT	.02	XCC		.02	
					C 06	NTT		XCC		.00	
					C	STS	3,277.93	XCC	8.19	3,269.74	
					C	STT	1.42	XCC		1.42	
					C	UTT	2.62-	XCC	.01-	2.61-	
					C	ZTT	188.61	XCC	.47	188.14	
					P 12	MPP	.23	XCC		.23	
					P 11	MPP	.16	XCC		.16	
					P 10	MPP	.26	XCC		.26	
					P 09	MPP	.17	XCC		.17	
					P 08	MPP	.30	XCC		.30	
					P 07	MPP	1.03	XCC		1.03	
					P 06	MPP	.64	XCC		.64	
					P 05	MPP	.34	XCC		.34	
					P 04	MPP	.08	XCC		.08	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP		XCC		.00	

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 97	MPP	.01	XCC		.01	
		P 95	MPP		XCC		.00	
		P 12	MTT	2.38			2.38	
		P 11	MTT	.74			.74	
		P 10	MTT	.64			.64	
		P 09	MTT	.34			.34	
		P 08	MTT	.37			.37	
		P 07	MTT	.97			.97	
		P 06	MTT	.57			.57	
		P 05	MTT	.25			.25	
		P 04	MTT	.06			.06	
		P 03	MTT	.01			.01	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 95	MTT		XCC		.00	
		P 12	NTT	.07			.07	
		P 11	NTT	.03			.03	
		P 10	NTT	.01			.01	
		P 09	NTT	.04			.04	
		P 08	NTT	.19			.19	
		P 07	NTT	.10			.10	
		P 06	NTT	.09			.09	
		P 05	NTT	.08			.08	
		P 04	NTT	.05			.05	
		P 03	NTT				.00	
		P 02	NTT	.06	XCC		.06	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P	UTT	.74	XCC		.74	
		P	ZTT	1.98	XCC		1.98	
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR ACR					3,535.84
		C 13	MTT	39.31	XCC	.10	39.21	
		C 12	MTT	11.93	XCC	.03	11.90	
		C 11	MTT	2.74	XCC	.01	2.73	
		C 10	MTT	.65	XCC		.65	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 09	MTT	.34	XCC		.34	
		C 08	MTT	.01	XCC		.01	
		C 07	MTT		XCC		.00	
		C 06	MTT		XCC		.00	
		C 05	MTT	.01	XCC		.01	
		C 04	MTT		XCC		.00	
		C 13	NTT	5.27	XCC	.01	5.26	
		C 12	NTT	4.53	XCC	.01	4.52	
		C 11	NTT	2.16	XCC	.01	2.15	
		C 10	NTT	.03	XCC		.03	
		C 09	NTT	.06	XCC		.06	
		C 08	NTT	.02	XCC		.02	
		C 06	NTT		XCC		.00	
		C	STS	3,323.16	XCC	8.31	3,314.85	
		C	STT	1.44	XCC		1.44	
		C	UTT	2.65	XCC	.01	2.64	
		C	ZTT	191.21	XCC	.48	190.73	
		P 12	MPP	.24	XCC		.24	
		P 11	MPP	.16	XCC		.16	
		P 10	MPP	.25	XCC		.25	
		P 09	MPP	.17	XCC		.17	
		P 08	MPP	.29	XCC		.29	
		P 07	MPP	1.02	XCC		1.02	
		P 06	MPP	.63	XCC		.63	
		P 05	MPP	.33	XCC		.33	
		P 04	MPP	.09	XCC		.09	
		P 03	MPP	.02	XCC		.02	
		P 02	MPP	.01	XCC		.01	
		P 01	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 99	MPP	.01	XCC		.01	
		P 97	MPP	.01	XCC		.01	
		P 95	MPP		XCC		.00	
		P 12	MTT	2.39			2.39	
		P 11	MTT	.73			.73	
		P 10	MTT	.64			.64	
		P 09	MTT	.33			.33	
		P 08	MTT	.36			.36	
		P 07	MTT	.96			.96	
		P 06	MTT	.56			.56	
		P 05	MTT	.26			.26	
		P 04	MTT	.05			.05	
		P 03	MTT	.01			.01	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

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 13	MTT	526.48	XCC	1.32	525.16	
					C 12	MTT	152.34	XCC	.38	151.96	
					C 11	MTT	86.01-	XCC	.22-	85.79-	
					C 10	MTT	19.16	XCC	.05	19.11	
					C 09	MTT	22.47	XCC	.06	22.41	
					C 10	NTT	1.06	XCC		1.06	
					C 09	NTT	7.55	XCC	.02	7.53	
					C 13	NTT	144.35	XCC	.36	143.99	
					C 12	NTT	29.16	XCC	.07	29.09	
					C	STS	104,658.46	XCC	261.65	104,396.81	
					C	UTT	1,647.98-	XCC	4.12-	1,643.86-	
					C	ZTT	1,063.44	XCC	2.66	1,060.78	
					P 12	MPP	9.52	XCC	.02	9.50	
					P 11	MPP	1.81	XCC		1.81	
					P 09	MPP	.26	XCC		.26	
					P 06	MPP	8.13	XCC	.02	8.11	
					P 05	MPP	3.30	XCC	.01	3.29	
					P 12	MTT	95.26			95.26	
					P 11	MTT	18.15			18.15	
					P 09	MTT	2.56			2.56	
					P 06	MTT	7.26			7.26	
					P 05	MTT	2.95			2.95	
					P 09	NTT	35.83			35.83	
					P 08	NTT	11.84			11.84	
					P 07	NTT	2.20			2.20	
					P	SPS	1,191.72	XCC	2.99	1,188.73	
					P	STS	3,182.99	XCC	7.95	3,175.04	
					P	UPT	11.34			11.34	
					P	UTT	33.34	XCC	.08	33.26	
					P	ZPT	3.22			3.22	
					P	ZTT	8.49	XCC	.02	8.47	
											109,247.33
DA03	DEBT SERVICE IMP B BOND	OKJ	ACR	ACR	C 09	MTT	9.86	XCC	.02	9.84	
					C 13	MTT	59.37	XCC	.15	59.22	
					C 12	NTT	16.53	XCC	.04	16.49	
					C 13	NTT	48.27	XCC	.12	48.15	
					C	STS	417.09	XCC	1.04	416.05	
					C	UTT	1,907.54-	XCC	4.77-	1,902.77-	
					C	ZTT	78.05	XCC	.20	77.85	
					P	SPS	5.70			5.70	
					P	STS	24.24	XCC	.06	24.18	
					P	UPT	13.42			13.42	
					P	UTT	39.48	XCC	.10	39.38	
											1,192.49-
GA01	GENERAL TAX LEVY	OKJ	ACR	ACR	C 13	MTT	536.96	XCC	1.34	535.62	
					C 12	MTT	161.41	XCC	.40	161.01	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 11	MTT	37.08	XCC	.09	36.99	
		C 10	MTT	9.02	XCC	.02	9.00	
		C 09	MTT	4.47	XCC	.01	4.46	
		C 08	MTT	.06	XCC		.06	
		C 07	MTT	.06	XCC		.06	
		C 06	MTT		XCC		.00	
		C 05	MTT	.09	XCC		.09	
		C 04	MTT	.08	XCC		.08	
		C 13	NTT	72.03	XCC	.18	71.85	
		C 12	NTT	61.40	XCC	.15	61.25	
		C 11	NTT	29.23	XCC	.07	29.16	
		C 10	NTT	.48	XCC		.48	
		C 09	NTT	.82	XCC		.82	
		C 08	NTT	.32	XCC		.32	
		C 06	NTT		XCC		.00	
		C	STS	45,387.46	XCC	113.47	45,273.99	
		C	STT	19.66	XCC	.05	19.61	
		C	UTT	36.17-	XCC	.09-	36.08-	
		C	ZTT	2,611.51	XCC	6.53	2,604.98	
		P 12	MPP	3.16	XCC	.01	3.15	
		P 11	MPP	2.18	XCC	.01	2.17	
		P 10	MPP	3.52	XCC	.01	3.51	
		P 09	MPP	2.27	XCC	.01	2.26	
		P 08	MPP	4.03	XCC	.01	4.02	
		P 07	MPP	14.66	XCC	.04	14.62	
		P 06	MPP	9.84	XCC	.02	9.82	
		P 05	MPP	5.43	XCC	.01	5.42	
		P 04	MPP	1.31	XCC		1.31	
		P 03	MPP	.23	XCC		.23	
		P 02	MPP	.04	XCC		.04	
		P 01	MPP	.05	XCC		.05	
		P 00	MPP		XCC		.00	
		P 99	MPP	.09	XCC		.09	
		P 97	MPP	.14	XCC		.14	
		P 95	MPP	.08	XCC		.08	
		P 12	MTT	32.38			32.38	
		P 11	MTT	10.01			10.01	
		P 10	MTT	8.89			8.89	
		P 09	MTT	4.47			4.47	
		P 08	MTT	4.96			4.96	
		P 07	MTT	13.77			13.77	
		P 06	MTT	8.81			8.81	
		P 05	MTT	4.11			4.11	
		P 04	MTT	.91			.91	
		P 03	MTT	.16			.16	
		P 02	MTT	.07	XCC		.07	

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	.06	XCC		.06	
					P 00	MTT		XCC		.00	
					P 99	MTT	.04	XCC		.04	
					P 97	MTT	.06	XCC		.06	
					P 95	MTT		XCC		.00	
					P 12	NTT	.89			.89	
					P 11	NTT	.39			.39	
					P 10	NTT	.16			.16	
					P 09	NTT	.57			.57	
					P 08	NTT	2.55			2.55	
					P 07	NTT	1.42			1.42	
					P 06	NTT	1.38			1.38	
					P 05	NTT	1.18			1.18	
					P 04	NTT	.88			.88	
					P 03	NTT				.00	
					P 02	NTT	.93	XCC		.93	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.25	XCC		.25	
					P 98	NTT	.09	XCC		.09	
					P 97	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P 85	NTT	.08	XCC		.08	
					P	SPS	425.17	XCC	1.07	424.10	
					P	STS	895.88	XCC	2.24	893.64	
					P	UTT	10.32	XCC	.02	10.30	
					P	ZTT	27.15	XCC	.04	27.11	
SP01	BOND DIST C	OKJ	ACR	ACR	C	STA	5,083.70			5,083.70	50,275.28
SU01	DELINQUENT WATER FEES	OKJ	ACR	ACR	C	STA	249.70			249.70	5,083.70
					P	SPA	688.89			688.89	
					P	STA	470.60			470.60	
SW01	WATER STANDBY	OKJ	ACR	ACR	C	STA	59,740.00			59,740.00	1,409.19
					C	STB	30.00			30.00	
					P	SPA	1,498.56			1,498.56	
					P	STA	3,650.90			3,650.90	
											64,919.46
TOTAL AGENCY TRANSFERS											229,742.47

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

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 13	MTT	633.41	XCC	1.58	631.83	
					C 12	MTT	216.22	XCC	.54	215.68	
					C 11	MTT	32.30	XCC	.08	32.22	
					C 10	MTT	8.24	XCC	.02	8.22	
					C 09	MTT	1.35	XCC		1.35	
					C 05	MTT	.80	XCC		.80	
					C 04	MTT	.29	XCC		.29	
					C 13	NTT	93.66	XCC	.23	93.43	
					C 12	NTT	157.89	XCC	.39	157.50	
					C 11	NTT	56.66	XCC	.14	56.52	
					C 10	NTT	.09	XCC		.09	
					C 06	NTT		XCC		.00	
					C	STS	59,833.46	XCC	149.58	59,683.88	
					C	STT	28.06	XCC	.07	27.99	
					C	UTT	150.50	XCC	.38	150.12	
					C	ZTT	304.24	XCC	.76	303.48	
					P 12	MPP	1.99	XCC		1.99	
					P 11	MPP	6.16	XCC	.02	6.14	
					P 10	MPP	4.99	XCC	.01	4.98	
					P 09	MPP	.58	XCC		.58	
					P 08	MPP	5.45	XCC	.01	5.44	
					P 07	MPP	.30	XCC		.30	
					P 06	MPP	8.37	XCC	.02	8.35	
					P 05	MPP	25.30	XCC	.06	25.24	
					P 04	MPP	12.08	XCC	.03	12.05	
					P 12	MTT	24.41			24.41	
					P 11	MTT	30.82			30.82	
					P 10	MTT	12.64			12.64	
					P 09	MTT	1.29			1.29	
					P 08	MTT	7.49			7.49	
					P 07	MTT	.39			.39	
					P 06	MTT	6.77			6.77	
					P 05	MTT	17.92			17.92	
					P 04	MTT	8.12			8.12	
					P 11	NTT	.62			.62	
					P 10	NTT				.00	
					P 08	NTT	3.00			3.00	
					P 07	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	1.05	XCC		1.05	
					P 99	NTT	3.41	XCC	.01	3.40	
					P 98	NTT	1.17	XCC		1.17	
					P 12	NTT	3.27			3.27	
					P	SPS	300.64			300.64	
					P	STS	629.00	XCC	1.58	627.42	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UPT	15.47			15.47	
		P	UTT	14.69	XCC	.03	14.66	
		P	ZPT	18.88	XCC	.01	18.87	
		P	ZTT	15.70	XCC	.02	15.68	
								62,543.57
DA02 DEBT SERVICE BRYANT	OLD ACR ACR	C	STS	80.78	XCC	.20	80.58	
								80.58
DA03 DEBT SERVICE MID-VLY	OLD ACR ACR	C 13	MTT	1,733.58	XCC	4.33	1,729.25	
		C 12	MTT	397.27	XCC	.99	396.28	
		C 11	MTT	181.01	XCC	.45	180.56	
		C 10	MTT	39.36	XCC	.10	39.26	
		C 09	MTT	10.70	XCC	.03	10.67	
		C 13	NTT	239.06	XCC	.60	238.46	
		C 12	NTT	151.82	XCC	.38	151.44	
		C 11	NTT	125.31	XCC	.31	125.00	
		C 10	NTT	.22	XCC		.22	
		C 09	NTT	1.73	XCC		1.73	
		C	STS	86,830.49	XCC	217.08	86,613.41	
		C	STT	5.08	XCC	.01	5.07	
		C	UTT	448.71	XCC	1.12	447.59	
		C	ZTT	553.63	XCC	1.38	552.25	
		P 12	MPP	8.31	XCC	.02	8.29	
		P 11	MPP	3.87	XCC	.01	3.86	
		P 10	MPP	3.13	XCC	.01	3.12	
		P 09	MPP	7.89	XCC	.02	7.87	
		P 08	MPP	2.84	XCC	.01	2.83	
		P 07	MPP	69.55	XCC	.17	69.38	
		P 06	MPP	5.44	XCC	.01	5.43	
		P 05	MPP		XCC		.00	
		P 99	MPP	1.13	XCC		1.13	
		P 12	MTT	83.06			83.06	
		P 11	MTT	12.03			12.03	
		P 10	MTT	8.20			8.20	
		P 09	MTT	13.79			13.79	
		P 08	MTT	4.78			4.78	
		P 07	MTT	59.31			59.31	
		P 06	MTT	4.57			4.57	
		P 05	MTT				.00	
		P 99	MTT	.51	XCC		.51	
		P 10	NTT	.17			.17	
		P 09	NTT	1.14			1.14	
		P 08	NTT	9.11			9.11	
		P 07	NTT	5.19			5.19	
		P 05	NTT	6.93			6.93	
		P 02	NTT	8.83	XCC	.02	8.81	
		P 98	NTT		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	NTT	1.23			1.23	
					P 11	NTT	1.95			1.95	
					P	SPS	190.00			190.00	
					P	STS	487.80	XCC	1.22	486.58	
					P	UPT	7.69			7.69	
					P	UTT	9.04	XCC	.02	9.02	
					P	ZPT	10.52	XCC		10.52	
					P	ZTT	10.06	XCC	.01	10.05	
											90,632.56
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C 13	MTT	9.49	XCC	.02	9.47	
					C	STS	30.89	XCC	.08	30.81	
											40.28
SW01	WATER STANDBY	OLD	ACR	ACR	C	STA	149,738.95			149,738.95	
					C	STB	2,930.40			2,930.40	
					C	ZTA	491.98			491.98	
					P	SPA	733.68			733.68	
					P	STA	1,362.56			1,362.56	
											155,257.57
TOTAL AGENCY TRANSFERS											308,554.56

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE NO 2 - LAND & IMP	OLF	ACR	ACR	C 13	MLT	17,972.25	XCC	44.93	17,927.32	
					C 13	NLT	1,298.45	XCC	3.25	1,295.20	
					C	SLS	1,132,496.04	XCC	2,831.24	1,129,664.80	
					C	SLT	55.69	XCC	.14	55.55	
					C	ULT	1,190.96	XCC	2.98	1,187.98	
					C	ZLT	7,223.57	XCC	18.06	7,205.51	
					P 12	MLT	372.62			372.62	
					P 11	MLT	297.12			297.12	
					P 10	MLT	27.77			27.77	
					P 09	MLT	544.80			544.80	
					P 08	MLT	180.00			180.00	
					P 07	MLT	743.13			743.13	
					P 06	MLT	158.62			158.62	
					P 05	MLT	82.23			82.23	
					P 04	MLT	.66-			.66-	
					P 01	MLT	2.55	XCC	.01	2.54	
					P 12	MMT	34.04			34.04	
					P 11	MMT	57.25			57.25	
					P 10	MMT	26.85			26.85	
					P 09	MMT	230.20			230.20	
					P 08	MMT	127.76			127.76	
					P 07	MMT	422.94			422.94	
					P 06	MMT	504.83			504.83	
					P 05	MMT	188.26			188.26	
					P 04	MMT	5.02			5.02	
					P 01	MMT	3.91	XCC	.01	3.90	
					P 00	MMT	1.26	XCC		1.26	
					P 12	NLT	21.20			21.20	
					P 11	NLT	9.59			9.59	
					P 09	NLT	2.73			2.73	
					P 08	NLT	68.70			68.70	
					P 06	NLT	133.55			133.55	
					P 05	NLT	48.73			48.73	
					P 04	NLT	89.61			89.61	
					P 03	NLT	1.83			1.83	
					P 01	NLT	4.01	XCC	.01	4.00	
					P 93	NLT	.95	XCC		.95	
					P	SLS	57,256.13	XCC	143.14	57,112.99	
					P	SMS	32,701.69	XCC	81.75	32,619.94	
					P	ULT	650.58	XCC	1.63	648.95	
					P	ZLT	62.23	XCC	.15	62.08	
											1,252,171.69
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF	ACR	ACR	C 13	MLT	1,461.25	XCC	3.65	1,457.60	
					C 13	NLT	92.22	XCC	.23	91.99	
					C	SLS	186,903.67	XCC	467.26	186,436.41	
					C	ULT	2.97	XCC	.01	2.96	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZLT	39.20	XCC	.10	39.10	
		P 12	MLT	143.77			143.77	
		P 11	MLT	62.78			62.78	
		P 10	MLT	1.78			1.78	
		P 08	MLT	47.89			47.89	
		P 05	MLT	18.13			18.13	
		P 04	MLT	1.21-			1.21-	
		P 10	MMT	1.06			1.06	
		P 09	MMT	.13			.13	
		P 08	MMT	35.55			35.55	
		P 07	MMT	1.57			1.57	
		P 05	MMT	5.17			5.17	
		P 04	MMT	1.68			1.68	
		P 12	MMT	14.36			14.36	
		P 11	MMT	14.24			14.24	
		P 11	NLT	1.38			1.38	
		P 12	NLT	8.00			8.00	
		P	SLS	16,369.29			16,369.29	
		P	SMS	6,715.07			6,715.07	
		P	ULT	193.50			193.50	
								211,662.20
DL01 DEBT SERVICE NO 1 - LAND ONLY	OLF ACR ACR	C 13	MLT	7,453.12	XCC	18.63	7,434.49	
		C 13	NLT	937.81	XCC	2.34	935.47	
		C	SLS	691,412.93	XCC	1,728.53	689,684.40	
		C	SLT	113.93	XCC	.28	113.65	
		C	ULT	80.46-	XCC	.20-	80.26-	
		C	ZLT	12,506.90	XCC	31.27	12,475.63	
		P 12	MLT	130.93			130.93	
		P 11	MLT	68.10			68.10	
		P 10	MLT	45.07			45.07	
		P 09	MLT	83.19			83.19	
		P 08	MLT	264.56			264.56	
		P 07	MLT	892.83			892.83	
		P 06	MLT	211.93			211.93	
		P 05	MLT	54.06			54.06	
		P 04	MLT	1.36-			1.36-	
		P 01	MLT		XCC		.00	
		P 12	MMT	8.95			8.95	
		P 11	MMT	9.60			9.60	
		P 10	MMT	32.12			32.12	
		P 09	MMT	3.85-			3.85-	
		P 08	MMT	174.62			174.62	
		P 07	MMT	558.37			558.37	
		P 06	MMT	512.38			512.38	
		P 05	MMT	254.20			254.20	
		P 04	MMT	10.34			10.34	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MMT		XCC		.00	
		P 00	MMT		XCC		.00	
		P 12	NLT	5.57-			5.57-	
		P 11	NLT	1.71			1.71	
		P 09	NLT	.23			.23	
		P 08	NLT	57.13			57.13	
		P 06	NLT	105.71			105.71	
		P 05	NLT	40.28			40.28	
		P 04	NLT	27.56			27.56	
		P 03	NLT	.22-			.22-	
		P 01	NLT	.93	XCC		.93	
		P 93	NLT	1.20	XCC		1.20	
		P	SLS	46,930.45	XCC	117.33	46,813.12	
		P	SMS	26,579.70	XCC	66.45	26,513.25	
		P	ULT	1,011.27	XCC	2.52	1,008.75	
		P	ZLT	35.03			35.03	
								788,468.53
GI01	GENERAL TAX LEVY L & I	OLF ACR ACR	C 13	MTT	907.61	XCC	2.27	905.34
			C 12	MTT	267.88	XCC	.67	267.21
			C 11	MTT	61.88	XCC	.15	61.73
			C 10	MTT	14.72	XCC	.04	14.68
			C 09	MTT	7.55	XCC	.02	7.53
			C 08	MTT	.11	XCC		.11
			C 07	MTT	.12	XCC		.12
			C 06	MTT		XCC		.00
			C 05	MTT	.15	XCC		.15
			C 04	MTT		XCC		.00
			C 13	NTT	121.74	XCC	.30	121.44
			C 12	NTT	101.90	XCC	.25	101.65
			C 11	NTT	48.77	XCC	.12	48.65
			C 10	NTT	.75	XCC		.75
			C 09	NTT	1.38	XCC		1.38
			C 08	NTT	.55	XCC		.55
			C 06	NTT		XCC		.00
			C	STS	76,717.82	XCC	191.79	76,526.03
			C	STT	33.23	XCC	.08	33.15
			C	UTT	61.15-	XCC	.15-	61.00-
			C	ZTT	4,414.21	XCC	11.04	4,403.17
			P 12	MPP	5.26	XCC	.01	5.25
			P 11	MPP	3.63	XCC	.01	3.62
			P 10	MPP	5.75	XCC	.01	5.74
			P 09	MPP	3.84	XCC	.01	3.83
			P 08	MPP	7.20	XCC	.02	7.18
			P 07	MPP	27.52	XCC	.07	27.45
			P 06	MPP	17.42	XCC	.04	17.38
			P 05	MPP	8.88	XCC	.02	8.86

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 03/01/2014 TO 03/28/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MPP	2.07	XCC	.01	2.06	
		P 03	MPP	.35	XCC		.35	
		P 02	MPP	.06	XCC		.06	
		P 01	MPP	.07	XCC		.07	
		P 00	MPP		XCC		.00	
		P 99	MPP	.14	XCC		.14	
		P 97	MPP	.21	XCC		.21	
		P 95	MPP		XCC		.00	
		P 12	MTT	53.74			53.74	
		P 11	MTT	16.70			16.70	
		P 10	MTT	14.52			14.52	
		P 09	MTT	7.55			7.55	
		P 08	MTT	8.85			8.85	
		P 07	MTT	25.87			25.87	
		P 06	MTT	15.58			15.58	
		P 05	MTT	6.72			6.72	
		P 04	MTT	1.43			1.43	
		P 03	MTT	.24			.24	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT	.06	XCC		.06	
		P 97	MTT	.08	XCC		.08	
		P 95	MTT		XCC		.00	
		P 09	NTT	.97			.97	
		P 08	NTT	4.54			4.54	
		P 07	NTT	2.66			2.66	
		P 06	NTT	2.44			2.44	
		P 05	NTT	1.93			1.93	
		P 04	NTT	1.39			1.39	
		P 03	NTT				.00	
		P 02	NTT	1.41	XCC		1.41	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.40	XCC		.40	
		P 98	NTT	.14	XCC		.14	
		P 97	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 12	NTT	1.47			1.47	
		P 11	NTT	.67			.67	
		P 10	NTT	.24			.24	
		P	SPS	705.55	XCC	1.76	703.79	
		P	STS	1,486.63	XCC	3.71	1,482.92	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

GRAND TOTALS:

AGENCY TRANSFERS		178,970,438.30
NET AGENCY TRANSFERS	178,970,438.30	
EXCESS AMOUNT		.00
