

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

AGENCY: AA02 AUGMENTATION FUND
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	NMO ACR ACR	P 84 NTT	3.44		3.44	
		P 85 NTT	2.39		2.39	
						5.83
TOTAL AGENCY TRANSFERS			<u>5.83</u>	<u>.00</u>		<u>5.83</u>

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

AGENCY: AA04 TEETER PLAN FUNDS
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
AA01 APPORTIONED TAX RESOURCES FUND	XTJ ACT ACT	P	STS	1,117,657.56				1,117,657.56	
			SLS	94.08			94.08		
									1,117,751.64
AA02 TAX LOSS RESERVE FUND	XTK ACT ACT	C	SPS	256,241.49				256,241.49	
			SPS	322,997.58	XCC	45.15	322,952.43		
			SMS	68.68			68.68		
									579,262.60
TOTAL AGENCY TRANSFERS				<u>1,697,059.39</u>			<u>45.15</u>	<u>1,697,014.24</u>	

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CD01	DEL PENALTIES FROM TAX ROLL	AAA	FAD	FAD	C 12	MMT	.07			.07	
					C 11	MMT				.00	
					C 10	MMT				.00	
					C 09	MMT				.00	
					C 08	MMT				.00	
					C 13	MMT	6.12			6.12	
					C 08	MPP				.00	
					C 10	MPP	3.65			3.65	
					C 09	MPP	1.53			1.53	
					C 13	MPP	825.46			825.46	
					C 12	MPP	76.83			76.83	
					C 11	MPP				.00	
					C 14	NMT	33.62			33.62	
					C 14	NPP	1,035.15			1,035.15	
					C	SMS	5,005.37			5,005.37	
					C	SMT				.00	
					C	SPA	42,103.45			42,103.45	
					C	SPB				.00	
					C	UMT	159.53			159.53	
					C	UWC	228.00			228.00	
					C	UXP	127.35			127.35	
					C	ZMT	3.10			3.10	
					C	ZPA	120.80			120.80	
					C	SPT				.00	
					C	UPT	24,509.37			24,509.37	
					C	ZPT	3,953.92			3,953.92	
					P	UPT	21,952.78			21,952.78	
					P	ZPT	17,232.43			17,232.43	
					P 13	NMT	12.47			12.47	
					P 12	NMT	1.11			1.11	
					P 11	NMT	2.02			2.02	
					P 07	NMT				.00	
					P 06	NMT	5.93			5.93	
					P 13	NPP	634.47			634.47	
					P 12	NPP	140.24			140.24	
					P 11	NPP	486.74			486.74	
					P 08	NPP	1,164.08			1,164.08	
					P 07	NPP	2,058.40			2,058.40	
					P 06	NPP	578.61			578.61	
					P 04	NPP	508.87-			508.87-	
					P 01	NPP	481.47			481.47	
					P 99	NPP	87.54			87.54	
					P 86	NPP	363.59			363.59	
					P 85	NPP	557.87			557.87	
					P	UMT	279.77			279.77	
					P	UPA	1,135.12			1,135.12	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZMT	320.86			320.86	
					P	ZPA	604.77			604.77	
											125,784.72
CR01	COSTS FROM TAX ROLL	AAA	FAD	FAD	C	14 MCC				.00	
					C	13 MCC	10.00			10.00	
					C	14 NCC	2,128.00			2,128.00	
					C	SCS	80.00	XDS		80.00	
					C	SCT				.00	
					C	UCS	26,144.00			26,144.00	
					C	ZCC	10.00	XDZ		10.00	
					P	13 MCC	1,980.00			1,980.00	
					P	12 MCC	810.00			810.00	
					P	11 MCC	1,690.00			1,690.00	
					P	10 MCC	940.00			940.00	
					P	09 MCC	410.00			410.00	
					P	08 MCC	220.00			220.00	
					P	07 MCC	480.00			480.00	
					P	06 MCC	160.00			160.00	
					P	05 MCC	30.00			30.00	
					P	04 MCC				.00	
					P	03 MCC	30.00			30.00	
					P	02 MCC	10.00			10.00	
					P	12 NCC	420.00			420.00	
					P	11 NCC	210.00			210.00	
					P	08 NCC	420.00			420.00	
					P	07 NCC	140.00			140.00	
					P	06 NCC	135.00			135.00	
					P	04 NCC				.00	
					P	01 NCC				.00	
					P	99 NCC				.00	
					P	86 NCC				.00	
					P	85 NCC				.00	
					P	13 NCC	1,672.00			1,672.00	
					P	SCS	24,755.00			24,755.00	
					P	UCS	3,165.00			3,165.00	
					P	ZCC	940.00			940.00	
											66,989.00
FF01	FEES	AAA	FAD	FAD	C	UWT	338.38			338.38	
											338.38
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	STS	6,729,398.11			6,729,398.11	
					C	STT	504,722.67			504,722.67	
					C	UTT	14,304.76			14,304.76	
					C	ZTT	143,184.56			143,184.56	
					P	UTT	6,778.21			6,778.21	
					P	ZTT	4,062.48			4,062.48	
											7,402,450.79
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C	13 MTT	115,580.31			115,580.31	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C 12	MTT	2,106.36			2,106.36	
				C 11	MTT	15,505.33			15,505.33	
				C 10	MTT	5.00-			5.00-	
				C 09	MTT				.00	
				C 08	MTT	70.96			70.96	
				C 13	NTT	453.59			453.59	
				C 12	NTT	1,002.08			1,002.08	
				C 11	NTT	104.24-			104.24-	
				C 10	NTT	246.59-			246.59-	
				C 04	NTT				.00	
				P 13	MPP	1,755.95			1,755.95	
				P 12	MPP	1,136.63			1,136.63	
				P 11	MPP	3,392.01			3,392.01	
				P 10	MPP	2,651.29			2,651.29	
				P 09	MPP	3,415.79			3,415.79	
				P 08	MPP	1,893.07			1,893.07	
				P 07	MPP	3,066.07			3,066.07	
				P 06	MPP	3,008.20			3,008.20	
				P 05	MPP	1,363.06			1,363.06	
				P 04	MPP	16.17-			16.17-	
				P 03	MPP	254.49			254.49	
				P 02	MPP	152.77			152.77	
				P 13	MTT	17,558.89			17,558.89	
				P 12	MTT	6,913.09			6,913.09	
				P 11	MTT	9,730.13			9,730.13	
				P 10	MTT	5,236.34			5,236.34	
				P 09	MTT	4,795.82			4,795.82	
				P 08	MTT	2,353.02			2,353.02	
				P 07	MTT	4,459.46			4,459.46	
				P 06	MTT	4,544.83			4,544.83	
				P 05	MTT	1,966.13			1,966.13	
				P 04	MTT	17.21			17.21	
				P 03	MTT	137.33			137.33	
				P 02	MTT	77.35			77.35	
				P 13	NTT	85.85			85.85	
				P 12	NTT	305.80			305.80	
				P 11	NTT	169.30			169.30	
				P 10	NTT	98.20			98.20	
				P 08	NTT	128.34			128.34	
				P 07	NTT	123.95			123.95	
				P 06	NTT	448.35			448.35	
				P 05	NTT	153.64			153.64	
				P 04	NTT	33.11			33.11	
				P 03	NTT	49.60-			49.60-	
				P 00	NTT	25.70			25.70	
				P 99	NTT	1.27			1.27	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 98	NTT		2.48			2.48	
				P 85	NTT		17.48			17.48	
				P 84	NTT		25.19			25.19	
											215,794.62
TOTAL AGENCY TRANSFERS							7,811,357.51		.00		7,811,357.51

AGENCY APPORTIONMENT REPORT

AGENCY: AB02 EDUCATION REVENUE AUGMENTATION FUND

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS: ATTN: LINDA SANTILLANO

ACCOUNT 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	10,203,786.36			10,203,786.36	
					C	STT	765,310.97			765,310.97	
					C	UTT	21,690.31			21,690.31	
					C	ZTT	217,110.73			217,110.73	
					P	UTT	10,282.90			10,282.90	
					P	ZTT	6,163.05			6,163.05	
											11,224,344.32
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX	ACR	ACR	P 03	MPP	385.24			385.24	
					P 02	MPP	231.24			231.24	
					P 03	MTT	207.88			207.88	
					P 02	MTT	117.08			117.08	
					P 03	NTT	75.08-			75.08-	
					P 00	NTT	38.90			38.90	
					P 99	NTT	1.92			1.92	
					P 98	NTT	3.76			3.76	
											910.94
TOTAL AGENCY TRANSFERS							11,225,255.26		.00		11,225,255.26

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

AGENCY: AC01 AUDITOR CONTROLLER B U
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CC01	AAA	ATX	340	C	XCC	118,554.51			118,554.51	
				P	XCC	3,070.72			3,070.72	
										121,625.23
CP01	AAA	ATX	340	C	XCP	74.95			74.95	
										74.95
TOTAL AGENCY TRANSFERS						121,700.18		.00		121,700.18

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

AGENCY: AC02 AUD/CONTR ADMIN ACCTS
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
DA02	MBP	750	750	C	XDS	555.50	XCC	1.39	554.11	
				C	XDZ	144.29	XCC	.36	143.93	
						699.79		1.75		698.04
TOTAL AGENCY TRANSFERS										698.04

AGENCY APPORTIONMENT REPORT

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
UN01	ANNUAL SECURED ROLL REFUNDS	XBK	ACT	ACT	C	XUR	742,215.38			742,215.38	
					P	XUR	60.07			60.07	
											742,275.45
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	208,899.72			208,899.72	
					P	XUR	9,167.28			9,167.28	
											218,067.00
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	178,207.66			178,207.66	
					P	XUR	3,127.37			3,127.37	
											181,335.03
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	12,088.57			12,088.57	
											12,088.57
TOTAL AGENCY TRANSFERS							1,153,766.05		.00		1,153,766.05

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	SBCFPD - HOUSEHOLD HAZARDOUS WASTE	FHH	107	160	C	STA	9,538.50			9,538.50	
					P	SPA	421.08			421.08	
					P	STA	1,175.01			1,175.01	
											11,134.59
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	2,240.01			2,240.01	
					P	SPA	91.26			91.26	
					P	STA	143.89			143.89	
											2,475.16
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	195.49			195.49	
					P	SPA	6.23			6.23	
					P	STA	19.50			19.50	
											221.22
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	2,510.39			2,510.39	
					P	SPA	3.52			3.52	
					P	STA	19.67			19.67	
											2,533.58
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	3,855.04			3,855.04	
					P	SPA	26.25			26.25	
					P	STA	96.19			96.19	
					P	UTA	.01-			.01-	
											3,977.47
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	2,918.38			2,918.38	
					P	SPA	11.34			11.34	
					P	STA	39.34			39.34	
											2,969.06
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	11,802.21			11,802.21	
					P	SPA	121.04			121.04	
					P	STA	390.00			390.00	
											12,313.25
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR	PHL	PHL	C	STA	4,430.13			4,430.13	
					P	SPA	163.51			163.51	
					P	STA	436.74			436.74	
											5,030.38
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	19,128.52			19,128.52	
					P	SPA	1,367.70			1,367.70	
					P	STA	4,161.87			4,161.87	
											24,658.09
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	5,468.67			5,468.67	
					P	SPA	66.46			66.46	
					P	STA	161.35			161.35	
											5,696.48
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	469.52			469.52	
					P	SPA	87.58			87.58	
					P	STA	135.83			135.83	
											692.93
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	1,333.72			1,333.72	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	.26			.26	
					P	STA	1.30			1.30	
											1,335.28
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	508.14			508.14	508.14
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	2,955.57			2,955.57	
					P	SPA	7.19			7.19	
					P	STA	33.51			33.51	
											2,996.27
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	1,874.11			1,874.11	
					P	SPA	43.77			43.77	
					P	STA	92.76			92.76	
											2,010.64
TOTAL AGENCY TRANSFERS							78,552.54		.00		78,552.54

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 LAND USE SERVICES/FIRE HAZARD ABATE	AAA WAB WAB	C STA	22,703.95		22,703.95	
		C STB	277.93		277.93	
		P SPA	5,953.81		5,953.81	
		P STA	20,014.74		20,014.74	
						48,950.43
TOTAL AGENCY TRANSFERS			48,950.43	.00		48,950.43

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	LAND USE FEES-COMBINED SWM & ENV H	EAA	SWM	SWM	C	STA	158,190.86			158,190.86	
					C	ZTA	2,723.21			2,723.21	
					P	SPA	6,190.52			6,190.52	
					P	STA	17,590.57			17,590.57	
					P	ZTA	78.82			78.82	
											184,773.98
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA	SWM	WDP	C	STA	15,069.66			15,069.66	
					C	ZTA	218.97			218.97	
					P	SPA	3,674.10			3,674.10	
					P	STA	6,834.11			6,834.11	
											25,796.84
TOTAL AGENCY TRANSFERS							210,570.82		.00		210,570.82

AGENCY APPORTIONMENT REPORT

AGENCY: AS01 ASSESSOR
 ADDRESS: ATTN: JENNIFER RUIZ

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

92415-0310

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	ASSESSOR C O S PENALTY	AAA	ASR	ASR	C	STA	3,177.51			3,177.51	
					P	SPA	550.60			550.60	
					P	STA	1,303.33			1,303.33	
					P	UTA	564.64			564.64	
											5,596.08
SP02	ASSESSOR TIME-SHARE ADMIN CHARGES	AAA	ASR	ASR	C	STA	2,204.20			2,204.20	
					P	SPA	424.66			424.66	
					P	STA	822.15			822.15	
					P	UTA	30.90			30.90	
					P	ZTA	42.45			42.45	
											3,524.36
TOTAL AGENCY TRANSFERS							9,120.44		.00		9,120.44

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

AGENCY: AT01 TAX COLLECTOR
 ADDRESS: #0360

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

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

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFA	091	091	C 13	MTT	4,148.85	XCC	10.37	4,138.48	
					C 12	MTT	75.40	XCC	.19	75.21	
					C 11	MTT	555.91	XCC	1.39	554.52	
					C 10	MTT	.18-	XCC		.18-	
					C 09	MTT		XCC		.00	
					C 08	MTT	2.38	XCC	.01	2.37	
					C 13	NTT	16.28	XCC	.04	16.24	
					C 12	NTT	35.88	XCC	.09	35.79	
					C 11	NTT	3.74-	XCC	.01-	3.73-	
					C 10	NTT	8.75-	XCC	.02-	8.73-	
					C 04	NTT		XCC		.00	
					C	STS	538,044.27	XCC	1,344.84	536,699.43	
					C	STT	40,354.74	XCC	100.89	40,253.85	
					C	UTT	1,143.73	XCC	2.86	1,140.87	
					C	ZTT	11,448.23	XCC	28.62	11,419.61	
					P 13	MPP	63.03	XCC	.16	62.87	
					P 12	MPP	40.70	XCC	.10	40.60	
					P 11	MPP	121.61	XCC	.30	121.31	
					P 10	MPP	94.01	XCC	.24	93.77	
					P 09	MPP	117.58	XCC	.29	117.29	
					P 08	MPP	63.54	XCC	.16	63.38	
					P 07	MPP	102.15	XCC	.26	101.89	
					P 06	MPP	102.01	XCC	.26	101.75	
					P 05	MPP	46.07	XCC	.12	45.95	
					P 04	MPP	.60-	XCC		.60-	
					P 03	MPP	19.04	XCC	.05	18.99	
					P 02	MPP	11.22	XCC	.03	11.19	
					P 13	MTT	630.29			630.29	
					P 12	MTT	247.49			247.49	
					P 11	MTT	348.86			348.86	
					P 10	MTT	185.69			185.69	
					P 09	MTT	165.08	XCC	.41	164.67	
					P 08	MTT	78.98	XCC	.20	78.78	
					P 07	MTT	148.56	XCC	.37	148.19	
					P 06	MTT	154.12	XCC	.39	153.73	
					P 05	MTT	66.47	XCC	.17	66.30	
					P 04	MTT	.63			.63	
					P 03	MTT	10.27			10.27	
					P 02	MTT	5.68	XCC	.01	5.67	
					P 11	NTT	6.07			6.07	
					P 10	NTT	3.49			3.49	
					P 08	NTT	4.31	XCC	.01	4.30	
					P 07	NTT	4.13	XCC	.01	4.12	
					P 06	NTT	15.21	XCC	.04	15.17	
					P 05	NTT	5.19	XCC	.01	5.18	
					P 04	NTT	1.22			1.22	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	NTT	3.71-			3.71-	
					P 00	NTT	1.81	XCC		1.81	
					P 99	NTT	.09	XCC		.09	
					P 98	NTT	.17	XCC		.17	
					P 85	NTT	.47	XCC		.47	
					P 84	NTT	.69	XCC		.69	
					P 13	NTT	3.08			3.08	
					P 12	NTT	10.94			10.94	
					P	UTT	537.02	XCC	1.32	535.70	
					P	ZTT	321.85	XCC	.76	321.09	
											598,052.57
TOTAL AGENCY TRANSFERS							599,547.51		1,494.94		598,052.57

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFF	092	092	C 13	MTT	1,381.17	XCC	3.45	1,377.72	
					C 12	MTT	24.91	XCC	.06	24.85	
					C 11	MTT	181.88	XCC	.45	181.43	
					C 10	MTT	.06-	XCC		.06-	
					C 09	MTT		XCC		.00	
					C 08	MTT	.90	XCC		.90	
					C 13	NTT	5.42	XCC	.01	5.41	
					C 12	NTT	11.85	XCC	.03	11.82	
					C 11	NTT	1.22-	XCC		1.22-	
					C 10	NTT	2.88-	XCC	.01-	2.87-	
					C 04	NTT		XCC		.00	
					C	STS	178,365.51	XCC	445.82	177,919.69	
					C	STT	13,377.90	XCC	33.44	13,344.46	
					C	UTT	379.15	XCC	.95	378.20	
					C	ZTT	3,795.16	XCC	9.49	3,785.67	
					P 13	MPP	20.99	XCC	.05	20.94	
					P 12	MPP	13.44	XCC	.03	13.41	
					P 11	MPP	39.79	XCC	.10	39.69	
					P 10	MPP	31.01	XCC	.08	30.93	
					P 09	MPP	40.11	XCC	.10	40.01	
					P 08	MPP	24.10	XCC	.06	24.04	
					P 07	MPP	39.94	XCC	.10	39.84	
					P 06	MPP	39.82	XCC	.10	39.72	
					P 05	MPP	17.63	XCC	.04	17.59	
					P 04	MPP	.23-	XCC		.23-	
					P 03	MPP	7.57	XCC	.02	7.55	
					P 02	MPP	4.60	XCC	.01	4.59	
					P 13	MTT	209.83			209.83	
					P 12	MTT	81.76			81.76	
					P 11	MTT	114.13			114.13	
					P 10	MTT	61.23			61.23	
					P 09	MTT	56.32	XCC	.14	56.18	
					P 08	MTT	29.96	XCC	.07	29.89	
					P 07	MTT	58.10	XCC	.15	57.95	
					P 06	MTT	60.16	XCC	.15	60.01	
					P 05	MTT	25.42	XCC	.06	25.36	
					P 04	MTT	.25			.25	
					P 03	MTT	4.09			4.09	
					P 02	MTT	2.33	XCC	.01	2.32	
					P 11	NTT	1.99			1.99	
					P 10	NTT	1.15			1.15	
					P 08	NTT	1.63			1.63	
					P 07	NTT	1.61			1.61	
					P 06	NTT	5.93			5.93	
					P 05	NTT	1.99			1.99	
					P 04	NTT	.48			.48	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT	1.48-			1.48-	
		P 00	NTT	.80	XCC		.80	
		P 99	NTT	.04	XCC		.04	
		P 98	NTT	.08	XCC		.08	
		P 85	NTT	.30	XCC		.30	
		P 84	NTT	.41	XCC		.41	
		P 13	NTT	1.03			1.03	
		P 12	NTT	3.62			3.62	
		P	UTT	178.79	XCC	.44	178.35	
		P	ZTT	107.14	XCC	.25	106.89	
								198,311.90
TOTAL AGENCY TRANSFERS				198,807.55		495.65		198,311.90

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFL	093	093	C 13	MTT	1,039.19	XCC	2.60	1,036.59	
					C 12	MTT	19.07	XCC	.05	19.02	
					C 11	MTT	139.43	XCC	.35	139.08	
					C 10	MTT	.04-	XCC		.04-	
					C 09	MTT		XCC		.00	
					C 08	MTT	.64	XCC		.64	
					C 13	NTT	4.08	XCC	.01	4.07	
					C 12	NTT	9.07	XCC	.02	9.05	
					C 11	NTT	.94-	XCC		.94-	
					C 10	NTT	2.23-	XCC	.01-	2.22-	
					C 04	NTT		XCC		.00	
					C	STS	134,260.72	XCC	335.58	133,925.14	
					C	STT	10,069.90	XCC	25.17	10,044.73	
					C	UTT	285.40	XCC	.71	284.69	
					C	ZTT	2,856.73	XCC	7.14	2,849.59	
					P 13	MPP	15.79	XCC	.04	15.75	
					P 12	MPP	10.29	XCC	.03	10.26	
					P 11	MPP	30.50	XCC	.08	30.42	
					P 10	MPP	23.92	XCC	.06	23.86	
					P 09	MPP	30.82	XCC	.08	30.74	
					P 08	MPP	16.99	XCC	.04	16.95	
					P 07	MPP	27.32	XCC	.07	27.25	
					P 06	MPP	27.24	XCC	.07	27.17	
					P 05	MPP	12.20	XCC	.03	12.17	
					P 04	MPP	.16-	XCC		.16-	
					P 03	MPP	4.95	XCC	.01	4.94	
					P 02	MPP	2.90	XCC	.01	2.89	
					P 13	MTT	157.87			157.87	
					P 12	MTT	62.57			62.57	
					P 11	MTT	87.50			87.50	
					P 10	MTT	47.26			47.26	
					P 09	MTT	43.27	XCC	.11	43.16	
					P 08	MTT	21.11	XCC	.05	21.06	
					P 07	MTT	39.73	XCC	.10	39.63	
					P 06	MTT	41.15	XCC	.10	41.05	
					P 05	MTT	17.60	XCC	.04	17.56	
					P 04	MTT	.17			.17	
					P 03	MTT	2.67			2.67	
					P 02	MTT	1.47	XCC		1.47	
					P 11	NTT	1.52			1.52	
					P 10	NTT	.88			.88	
					P 08	NTT	1.15	XCC		1.15	
					P 07	NTT	1.11	XCC		1.11	
					P 06	NTT	4.06	XCC	.01	4.05	
					P 05	NTT	1.37	XCC		1.37	
					P 04	NTT	.32			.32	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT		.96-			.96-	
		P 00	NTT		.48	XCC		.48	
		P 99	NTT		.02	XCC		.02	
		P 98	NTT		.05	XCC		.05	
		P 85	NTT		.13	XCC		.13	
		P 84	NTT		.20	XCC		.20	
		P 13	NTT		.77			.77	
		P 12	NTT		2.77			2.77	
		P	UTT		134.53	XCC	.31	134.22	
		P	ZTT		80.62	XCC	.18	80.44	
									149,262.13
TOTAL AGENCY TRANSFERS					149,635.17		373.04		149,262.13

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFQ 094 094	C 13	MTT	1,225.08	XCC	3.06	1,222.02	
		C 12	MTT	22.80	XCC	.06	22.74	
		C 11	MTT	170.64	XCC	.43	170.21	
		C 10	MTT	.06-	XCC		.06-	
		C 09	MTT		XCC		.00	
		C 08	MTT	.84	XCC		.84	
		C 13	NTT	4.80	XCC	.01	4.79	
		C 12	NTT	10.84	XCC	.03	10.81	
		C 11	NTT	1.14-	XCC		1.14-	
		C 10	NTT	2.74-	XCC	.01-	2.73-	
		C 04	NTT		XCC		.00	
		C	STS	154,238.54	XCC	385.52	153,853.02	
		C	STT	11,568.29	XCC	28.92	11,539.37	
		C	UTT	327.87	XCC	.82	327.05	
		C	ZTT	3,281.80	XCC	8.20	3,273.60	
		P 13	MPP	18.61	XCC	.05	18.56	
		P 12	MPP	12.30	XCC	.03	12.27	
		P 11	MPP	37.33	XCC	.09	37.24	
		P 10	MPP	29.50	XCC	.07	29.43	
		P 09	MPP	39.22	XCC	.10	39.12	
		P 08	MPP	22.52	XCC	.06	22.46	
		P 07	MPP	39.13	XCC	.10	39.03	
		P 06	MPP	37.80	XCC	.09	37.71	
		P 05	MPP	15.83	XCC	.04	15.79	
		P 04	MPP	.20-	XCC		.20-	
		P 03	MPP	6.29	XCC	.02	6.27	
		P 02	MPP	3.90	XCC	.01	3.89	
		P 13	MTT	186.12			186.12	
		P 12	MTT	74.83			74.83	
		P 11	MTT	107.08			107.08	
		P 10	MTT	58.25			58.25	
		P 09	MTT	55.06	XCC	.14	54.92	
		P 08	MTT	27.99	XCC	.07	27.92	
		P 07	MTT	56.92	XCC	.14	56.78	
		P 06	MTT	57.11	XCC	.14	56.97	
		P 05	MTT	22.83	XCC	.06	22.77	
		P 04	MTT	.21			.21	
		P 03	MTT	3.39			3.39	
		P 02	MTT	1.97	XCC		1.97	
		P 11	NTT	1.87			1.87	
		P 10	NTT	1.09			1.09	
		P 08	NTT	1.53	XCC		1.53	
		P 07	NTT	1.58	XCC		1.58	
		P 06	NTT	5.63	XCC	.01	5.62	
		P 05	NTT	1.79	XCC		1.79	
		P 04	NTT	.41			.41	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT		1.23-			1.23-	
		P 00	NTT		.68	XCC		.68	
		P 99	NTT		.03	XCC		.03	
		P 98	NTT		.07	XCC		.07	
		P 85	NTT		.15	XCC		.15	
		P 84	NTT		.22	XCC		.22	
		P 13	NTT		.91			.91	
		P 12	NTT		3.31			3.31	
		P	UTT		158.55	XCC	.39	158.16	
		P	ZTT		95.02	XCC	.22	94.80	
									171,604.29
TOTAL AGENCY TRANSFERS					172,033.16		428.87		171,604.29

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFT	095	095	C 13	MTT	105.68	XCC	.26	105.42	
					C 12	MTT	1.98	XCC		1.98	
					C 11	MTT	14.65	XCC	.04	14.61	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT	.07	XCC		.07	
					C 13	NTT	.42	XCC		.42	
					C 12	NTT	.95	XCC		.95	
					C 11	NTT	.10-	XCC		.10-	
					C 10	NTT	.24-	XCC		.24-	
					C 04	NTT		XCC		.00	
					C	STS	13,081.49	XCC	32.70	13,048.79	
					C	STT	981.16	XCC	2.46	978.70	
					C	UTT	27.81	XCC	.07	27.74	
					C	ZTT	278.34	XCC	.70	277.64	
					P 13	MPP	1.60	XCC		1.60	
					P 12	MPP	1.07	XCC		1.07	
					P 11	MPP	3.21	XCC	.01	3.20	
					P 10	MPP	2.56	XCC	.01	2.55	
					P 09	MPP	3.22	XCC	.01	3.21	
					P 08	MPP	1.68	XCC		1.68	
					P 07	MPP	2.76	XCC	.01	2.75	
					P 06	MPP	2.85	XCC	.01	2.84	
					P 05	MPP	1.31	XCC		1.31	
					P 04	MPP	.02-	XCC		.02-	
					P 03	MPP	.58	XCC		.58	
					P 02	MPP	.34	XCC		.34	
					P 13	MTT	16.05			16.05	
					P 12	MTT	6.49			6.49	
					P 11	MTT	9.20			9.20	
					P 10	MTT	5.05			5.05	
					P 09	MTT	4.53	XCC	.01	4.52	
					P 08	MTT	2.09	XCC	.01	2.08	
					P 07	MTT	4.02	XCC	.01	4.01	
					P 06	MTT	4.30	XCC	.01	4.29	
					P 05	MTT	1.89	XCC		1.89	
					P 04	MTT	.02			.02	
					P 03	MTT	.32			.32	
					P 02	MTT	.18	XCC		.18	
					P 11	NTT	.16			.16	
					P 10	NTT	.10			.10	
					P 08	NTT	.11	XCC		.11	
					P 07	NTT	.11	XCC		.11	
					P 06	NTT	.43	XCC		.43	
					P 05	NTT	.15	XCC		.15	
					P 04	NTT	.04			.04	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT	.11-			.11-	
		P 00	NTT	.06	XCC		.06	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 85	NTT	.02	XCC		.02	
		P 84	NTT	.03	XCC		.03	
		P 13	NTT	.08			.08	
		P 12	NTT	.29			.29	
		P	UTT	13.67	XCC	.02	13.65	
		P	ZTT	8.22	XCC	.01	8.21	
								14,554.53
TOTAL AGENCY TRANSFERS				14,590.88		36.35		14,554.53

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFV 096 096	C 13	MTT	392.09	XCC	.98	391.11	
		C 12	MTT	6.84	XCC	.02	6.82	
		C 11	MTT	47.70	XCC	.12	47.58	
		C 10	MTT	.02-	XCC		.02-	
		C 09	MTT		XCC		.00	
		C 08	MTT	.21	XCC		.21	
		C 13	NTT	1.54	XCC		1.54	
		C 12	NTT	3.25	XCC	.01	3.24	
		C 11	NTT	.32-	XCC		.32-	
		C 10	NTT	.76-	XCC		.76-	
		C 04	NTT		XCC		.00	
		C	STS	49,733.58	XCC	124.31	49,609.27	
		C	STT	3,730.15	XCC	9.33	3,720.82	
		C	UTT	105.71	XCC	.26	105.45	
		C	ZTT	1,058.21	XCC	2.65	1,055.56	
		P 13	MPP	5.96	XCC	.01	5.95	
		P 12	MPP	3.69	XCC	.01	3.68	
		P 11	MPP	10.43	XCC	.03	10.40	
		P 10	MPP	8.16	XCC	.02	8.14	
		P 09	MPP	10.52	XCC	.03	10.49	
		P 08	MPP	5.65	XCC	.01	5.64	
		P 07	MPP	8.91	XCC	.02	8.89	
		P 06	MPP	8.99	XCC	.02	8.97	
		P 05	MPP	3.98	XCC	.01	3.97	
		P 04	MPP	.05-	XCC		.05-	
		P 03	MPP	1.74	XCC		1.74	
		P 02	MPP	1.10	XCC		1.10	
		P 13	MTT	59.57			59.57	
		P 12	MTT	22.47			22.47	
		P 11	MTT	29.93			29.93	
		P 10	MTT	16.12			16.12	
		P 09	MTT	14.76	XCC	.04	14.72	
		P 08	MTT	7.03	XCC	.02	7.01	
		P 07	MTT	12.96	XCC	.03	12.93	
		P 06	MTT	13.59	XCC	.03	13.56	
		P 05	MTT	5.74	XCC	.01	5.73	
		P 04	MTT	.06			.06	
		P 03	MTT	.94			.94	
		P 02	MTT	.55	XCC		.55	
		P 11	NTT	.52			.52	
		P 10	NTT	.30			.30	
		P 08	NTT	.39	XCC		.39	
		P 07	NTT	.36	XCC		.36	
		P 06	NTT	1.34	XCC		1.34	
		P 05	NTT	.44	XCC		.44	
		P 04	NTT	.11			.11	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT		.34-			.34-	
		P 00	NTT		.19	XCC		.19	
		P 99	NTT		.01	XCC		.01	
		P 98	NTT		.02	XCC		.02	
		P 85	NTT		.14	XCC		.14	
		P 84	NTT		.19	XCC		.19	
		P 13	NTT		.29			.29	
		P 12	NTT		.99			.99	
		P	UTT		50.77	XCC	.13	50.64	
		P	ZTT		30.43	XCC	.07	30.36	
									55,278.96
TOTAL AGENCY TRANSFERS					55,417.13		138.17		55,278.96

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFZ	097	097	C 13	MTT	391.38	XCC	.98	390.40	
					C 12	MTT	7.10	XCC	.02	7.08	
					C 11	MTT	52.22	XCC	.13	52.09	
					C 10	MTT	.01-	XCC		.01-	
					C 09	MTT		XCC		.00	
					C 08	MTT	.23	XCC		.23	
					C 13	NTT	1.53	XCC		1.53	
					C 12	NTT	3.38	XCC	.01	3.37	
					C 11	NTT	.35-	XCC		.35-	
					C 10	NTT	.82-	XCC		.82-	
					C 04	NTT		XCC		.00	
					C	STS	50,703.07	XCC	126.73	50,576.34	
					C	STT	3,802.85	XCC	9.52	3,793.33	
					C	UTT	107.78	XCC	.27	107.51	
					C	ZTT	1,078.83	XCC	2.70	1,076.13	
					P 13	MPP	5.95	XCC	.01	5.94	
					P 12	MPP	3.83	XCC	.01	3.82	
					P 11	MPP	11.43	XCC	.03	11.40	
					P 10	MPP	8.85	XCC	.02	8.83	
					P 09	MPP	11.16	XCC	.03	11.13	
					P 08	MPP	6.20	XCC	.02	6.18	
					P 07	MPP	10.06	XCC	.03	10.03	
					P 06	MPP	10.04	XCC	.03	10.01	
					P 05	MPP	4.51	XCC	.01	4.50	
					P 04	MPP	.06-	XCC		.06-	
					P 03	MPP	1.89	XCC		1.89	
					P 02	MPP	1.11	XCC		1.11	
					P 13	MTT	59.46			59.46	
					P 12	MTT	23.30			23.30	
					P 11	MTT	32.77			32.77	
					P 10	MTT	17.48			17.48	
					P 09	MTT	15.67	XCC	.04	15.63	
					P 08	MTT	7.70	XCC	.02	7.68	
					P 07	MTT	14.62	XCC	.04	14.58	
					P 06	MTT	15.16	XCC	.04	15.12	
					P 05	MTT	6.50	XCC	.02	6.48	
					P 04	MTT	.06			.06	
					P 03	MTT	1.01			1.01	
					P 02	MTT	.57	XCC		.57	
					P 11	NTT	.57			.57	
					P 10	NTT	.33			.33	
					P 08	NTT	.42	XCC		.42	
					P 07	NTT	.41	XCC		.41	
					P 06	NTT	1.49	XCC		1.49	
					P 05	NTT	.51	XCC		.51	
					P 04	NTT	.12			.12	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT		.37-			.37-	
		P 00	NTT		.19	XCC		.19	
		P 99	NTT		.01	XCC		.01	
		P 98	NTT		.02	XCC		.02	
		P 85	NTT		.06	XCC		.06	
		P 84	NTT		.08	XCC		.08	
		P 13	NTT		.29			.29	
		P 12	NTT		1.03			1.03	
		P	UTT		50.67	XCC	.13	50.54	
		P	ZTT		30.36	XCC	.07	30.29	
									56,361.74
TOTAL AGENCY TRANSFERS					56,502.65		140.91		56,361.74

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFZ 097 097	C 13	MTT	127.58	XCC	.32	127.26	
		C 12	MTT	2.33	XCC	.01	2.32	
		C 11	MTT	17.04	XCC	.04	17.00	
		C 10	MTT	.01-	XCC		.01-	
		C 09	MTT		XCC		.00	
		C 08	MTT	.08	XCC		.08	
		C 13	NTT	.50	XCC		.50	
		C 12	NTT	1.11	XCC		1.11	
		C 11	NTT	.12-	XCC		.12-	
		C 10	NTT	.27-	XCC		.27-	
		C 04	NTT		XCC		.00	
		C	STS	16,178.00	XCC	40.44	16,137.56	
		C	STT	1,213.40	XCC	3.04	1,210.36	
		C	UTT	34.39	XCC	.09	34.30	
		C	ZTT	344.23	XCC	.86	343.37	
		P 13	MPP	1.93	XCC		1.93	
		P 12	MPP	1.26	XCC		1.26	
		P 11	MPP	3.73	XCC	.01	3.72	
		P 10	MPP	2.93	XCC	.01	2.92	
		P 09	MPP	3.82	XCC	.01	3.81	
		P 08	MPP	2.12	XCC	.01	2.11	
		P 07	MPP	3.51	XCC	.01	3.50	
		P 06	MPP	3.47	XCC	.01	3.46	
		P 05	MPP	1.51	XCC		1.51	
		P 04	MPP	.02-	XCC		.02-	
		P 03	MPP	.62	XCC		.62	
		P 02	MPP	.39	XCC		.39	
		P 13	MTT	19.38			19.38	
		P 12	MTT	7.65			7.65	
		P 11	MTT	10.70			10.70	
		P 10	MTT	5.80			5.80	
		P 09	MTT	5.37			5.37	
		P 08	MTT	2.63			2.63	
		P 07	MTT	5.11			5.11	
		P 06	MTT	5.25			5.25	
		P 05	MTT	2.19			2.19	
		P 04	MTT	.02			.02	
		P 03	MTT	.34			.34	
		P 02	MTT	.19	XCC		.19	
		P 11	NTT	.18			.18	
		P 10	NTT	.11			.11	
		P 08	NTT	.14			.14	
		P 07	NTT	.14			.14	
		P 06	NTT	.52			.52	
		P 05	NTT	.17			.17	
		P 04	NTT	.04			.04	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT	.12-			.12-	
		P 00	NTT	.06	XCC		.06	
		P 99	NTT		XCC		.00	
		P 98	NTT	.01	XCC		.01	
		P 85	NTT	.02	XCC		.02	
		P 84	NTT	.03	XCC		.03	
		P 13	NTT	.10			.10	
		P 12	NTT	.34			.34	
		P	UTT	16.51	XCC	.04	16.47	
		P	ZTT	9.92	XCC	.01	9.91	
								17,991.42
TOTAL AGENCY TRANSFERS				18,036.33		44.91		17,991.42

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SAP	CLB	CLB	C 13	MTT	3,050.79	XCC	7.63	3,043.16	
					C 12	MTT	55.49	XCC	.14	55.35	
					C 11	MTT	406.91	XCC	1.02	405.89	
					C 10	MTT	.13-	XCC		.13-	
					C 09	MTT		XCC		.00	
					C 08	MTT	1.85	XCC		1.85	
					C 13	NTT	11.98	XCC	.03	11.95	
					C 12	NTT	26.40	XCC	.07	26.33	
					C 11	NTT	2.73-	XCC	.01-	2.72-	
					C 10	NTT	6.48-	XCC	.02-	6.46-	
					C 04	NTT		XCC		.00	
					C	STS	390,106.86	XCC	975.07	389,131.79	
					C	STT	29,259.05	XCC	73.14	29,185.91	
					C	UTT	829.26	XCC	2.07	827.19	
					C	ZTT	8,300.48	XCC	20.75	8,279.73	
					P 13	MPP	46.35	XCC	.12	46.23	
					P 12	MPP	29.94	XCC	.07	29.87	
					P 11	MPP	89.01	XCC	.22	88.79	
					P 10	MPP	69.63	XCC	.17	69.46	
					P 09	MPP	89.23	XCC	.22	89.01	
					P 08	MPP	49.44	XCC	.12	49.32	
					P 07	MPP	80.60	XCC	.20	80.40	
					P 06	MPP	80.24	XCC	.20	80.04	
					P 05	MPP	37.78	XCC	.09	37.69	
					P 04	MPP	.49-	XCC		.49-	
					P 03	MPP	15.77	XCC	.04	15.73	
					P 02	MPP	9.54	XCC	.02	9.52	
					P 13	MTT	463.47			463.47	
					P 12	MTT	182.10			182.10	
					P 11	MTT	255.34			255.34	
					P 10	MTT	137.51			137.51	
					P 09	MTT	125.28			125.28	
					P 08	MTT	61.45			61.45	
					P 07	MTT	117.24			117.24	
					P 06	MTT	121.22			121.22	
					P 05	MTT	54.49			54.49	
					P 04	MTT	.52			.52	
					P 03	MTT	8.51			8.51	
					P 02	MTT	4.84	XCC	.01	4.83	
					P 11	NTT	4.45			4.45	
					P 10	NTT	2.58			2.58	
					P 08	NTT	3.35			3.35	
					P 07	NTT	3.26			3.26	
					P 06	NTT	11.96			11.96	
					P 05	NTT	4.26			4.26	
					P 04	NTT	1.01			1.01	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	NTT	3.07-			3.07-	
					P 00	NTT	1.64	XCC		1.64	
					P 99	NTT	.08	XCC		.08	
					P 98	NTT	.16	XCC		.16	
					P 85	NTT	.55	XCC		.55	
					P 84	NTT	.79	XCC		.79	
					P 13	NTT	2.26			2.26	
					P 12	NTT	8.05			8.05	
					P	UTT	394.90	XCC	.98	393.92	
					P	ZTT	236.64	XCC	.57	236.07	
											433,758.69
TOTAL AGENCY TRANSFERS							434,841.61	1,082.92		433,758.69	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - COUNTY WIDE	JWW	S86	001	C 13	MTT	1,800.17			1,800.17	
					C 12	MTT	32.75			32.75	
					C 11	MTT	240.32			240.32	
					C 10	MTT	.08-			.08-	
					C 09	MTT				.00	
					C 08	MTT	1.09			1.09	
					C 13	NTT	7.06			7.06	
					C 12	NTT	15.58			15.58	
					C 11	NTT	1.62-			1.62-	
					C 10	NTT	3.81-			3.81-	
					C 04	NTT				.00	
					C	STS	231,217.33			231,217.33	
					C	STT	17,341.90			17,341.90	
					C	UTT	491.50			491.50	
					C	ZTT	4,919.72			4,919.72	
					P 13	MPP	27.35			27.35	
					P 12	MPP	17.68			17.68	
					P 11	MPP	52.58			52.58	
					P 10	MPP	41.00			41.00	
					P 09	MPP	52.37			52.37	
					P 08	MPP	29.06			29.06	
					P 07	MPP	47.57			47.57	
					P 06	MPP	47.31			47.31	
					P 05	MPP	20.99			20.99	
					P 04	MPP	.27-			.27-	
					P 03	MPP	8.73			8.73	
					P 02	MPP	5.24			5.24	
					P 13	MTT	273.48			273.48	
					P 12	MTT	107.50			107.50	
					P 11	MTT	150.81			150.81	
					P 10	MTT	80.98			80.98	
					P 09	MTT	73.53			73.53	
					P 08	MTT	36.13			36.13	
					P 07	MTT	69.17			69.17	
					P 06	MTT	71.48			71.48	
					P 05	MTT	30.28			30.28	
					P 04	MTT	.30			.30	
					P 03	MTT	4.71			4.71	
					P 02	MTT	2.65			2.65	
					P 11	NTT	2.62			2.62	
					P 10	NTT	1.52			1.52	
					P 08	NTT	1.97			1.97	
					P 07	NTT	1.92			1.92	
					P 06	NTT	7.05			7.05	
					P 05	NTT	2.37			2.37	
					P 04	NTT	.55			.55	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT	1.70-			1.70-	
		P 00	NTT	.88			.88	
		P 99	NTT	.04			.04	
		P 98	NTT	.08			.08	
		P 85	NTT	.26			.26	
		P 84	NTT	.65			.65	
		P 13	NTT	1.34			1.34	
		P 12	NTT	4.76			4.76	
		P	UTT	233.01			233.01	
		P	ZTT	139.66			139.66	
								257,709.52
GA02 GENERAL TAX LEVY - R O P	JWW S86 001	C 13	MTT	131.98			131.98	
		C 12	MTT	2.40			2.40	
		C 11	MTT	17.54			17.54	
		C 10	MTT				.00	
		C 09	MTT				.00	
		C 08	MTT	.09			.09	
		C 13	NTT	.52			.52	
		C 12	NTT	1.14			1.14	
		C 11	NTT	.12-			.12-	
		C 10	NTT	.28-			.28-	
		C 04	NTT				.00	
		C	STS	16,714.96			16,714.96	
		C	STT	1,253.67			1,253.67	
		C	UTT	35.53			35.53	
		C	ZTT	355.66			355.66	
		P 13	MPP	2.01			2.01	
		P 12	MPP	1.29			1.29	
		P 11	MPP	3.83			3.83	
		P 10	MPP	3.01			3.01	
		P 09	MPP	3.92			3.92	
		P 08	MPP	2.23			2.23	
		P 07	MPP	3.73			3.73	
		P 06	MPP	3.70			3.70	
		P 05	MPP	1.61			1.61	
		P 04	MPP	.02-			.02-	
		P 03	MPP	.68			.68	
		P 02	MPP	.42			.42	
		P 13	MTT	20.05			20.05	
		P 12	MTT	7.87			7.87	
		P 11	MTT	11.01			11.01	
		P 10	MTT	5.95			5.95	
		P 09	MTT	5.50			5.50	
		P 08	MTT	2.77			2.77	
		P 07	MTT	5.43			5.43	
		P 06	MTT	5.60			5.60	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	2.33			2.33	
		P 04	MTT	.02			.02	
		P 03	MTT	.37			.37	
		P 02	MTT	.21			.21	
		P 13	NTT	.10			.10	
		P 12	NTT	.35			.35	
		P 11	NTT	.19			.19	
		P 10	NTT	.11			.11	
		P 08	NTT	.15			.15	
		P 07	NTT	.15			.15	
		P 06	NTT	.55			.55	
		P 05	NTT	.18			.18	
		P 04	NTT	.05			.05	
		P 03	NTT	.14-			.14-	
		P 00	NTT	.07			.07	
		P 99	NTT	.01			.01	
		P 98	NTT	.01			.01	
		P 85	NTT	.03			.03	
		P	UTT	17.07			17.07	
		P	ZTT	10.26			10.26	
								18,635.75
GA03 GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C 13	MTT	615.91			615.91	
		C 12	MTT	11.22			11.22	
		C 11	MTT	82.28			82.28	
		C 10	MTT	.03-			.03-	
		C 09	MTT				.00	
		C 08	MTT	.37			.37	
		C 13	NTT	2.42			2.42	
		C 12	NTT	5.34			5.34	
		C 11	NTT	.55-			.55-	
		C 10	NTT	1.31-			1.31-	
		C 04	NTT				.00	
		C	STS	79,225.96			79,225.96	
		C	STT	5,942.16			5,942.16	
		C	UTT	168.41			168.41	
		C	ZTT	1,685.72			1,685.72	
		P 13	MPP	9.36			9.36	
		P 12	MPP	6.05			6.05	
		P 11	MPP	18.00			18.00	
		P 10	MPP	14.06			14.06	
		P 09	MPP	17.95			17.95	
		P 08	MPP	9.90			9.90	
		P 07	MPP	16.18			16.18	
		P 06	MPP	16.07			16.07	
		P 05	MPP	7.12			7.12	
		P 04	MPP	.10-			.10-	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MPP	2.94			2.94	
		P 02	MPP	1.77			1.77	
		P 13	MTT	93.57			93.57	
		P 12	MTT	36.82			36.82	
		P 11	MTT	51.63			51.63	
		P 10	MTT	27.75			27.75	
		P 09	MTT	25.20			25.20	
		P 08	MTT	12.30			12.30	
		P 07	MTT	23.54			23.54	
		P 06	MTT	24.27			24.27	
		P 05	MTT	10.26			10.26	
		P 04	MTT	.10			.10	
		P 03	MTT	1.59			1.59	
		P 02	MTT	.89			.89	
		P 11	NTT	.90			.90	
		P 10	NTT	.52			.52	
		P 08	NTT	.67			.67	
		P 07	NTT	.66			.66	
		P 06	NTT	2.40			2.40	
		P 05	NTT	.80			.80	
		P 04	NTT	.19			.19	
		P 03	NTT	.57-			.57-	
		P 00	NTT	.29			.29	
		P 99	NTT	.01			.01	
		P 98	NTT	.03			.03	
		P 85	NTT	.08			.08	
		P 13	NTT	.45			.45	
		P 12	NTT	1.63			1.63	
		P	UTT	79.74			79.74	
		P	ZTT	47.76			47.76	
								88,300.68
GA04	GENERAL TAX LEVY - MENT RET	JWW S86 001	C 13	MTT	426.04		426.04	
			C 12	MTT	7.75		7.75	
			C 11	MTT	56.83		56.83	
			C 10	MTT	.02-		.02-	
			C 09	MTT			.00	
			C 08	MTT	.25		.25	
			C 13	NTT	1.67		1.67	
			C 12	NTT	3.68		3.68	
			C 11	NTT	.38-		.38-	
			C 10	NTT	.90-		.90-	
			C 04	NTT			.00	
			C	STS	54,807.40		54,807.40	
			C	STT	4,110.69		4,110.69	
			C	UTT	116.51		116.51	
			C	ZTT	1,166.17		1,166.17	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MPP	6.47			6.47	
		P 12	MPP	4.18			4.18	
		P 11	MPP	12.44			12.44	
		P 10	MPP	9.69			9.69	
		P 09	MPP	12.36			12.36	
		P 08	MPP	6.82			6.82	
		P 07	MPP	11.21			11.21	
		P 06	MPP	11.14			11.14	
		P 05	MPP	4.92			4.92	
		P 04	MPP	.06-			.06-	
		P 03	MPP	2.03			2.03	
		P 02	MPP	1.21			1.21	
		P 13	MTT	64.73			64.73	
		P 12	MTT	25.43			25.43	
		P 11	MTT	35.67			35.67	
		P 10	MTT	19.14			19.14	
		P 09	MTT	17.35			17.35	
		P 08	MTT	8.48			8.48	
		P 07	MTT	16.30			16.30	
		P 06	MTT	16.84			16.84	
		P 05	MTT	7.10			7.10	
		P 04	MTT	.06			.06	
		P 03	MTT	1.09			1.09	
		P 02	MTT	.62			.62	
		P 13	NTT	.32			.32	
		P 12	NTT	1.12			1.12	
		P 11	NTT	.62			.62	
		P 10	NTT	.36			.36	
		P 08	NTT	.47			.47	
		P 07	NTT	.45			.45	
		P 06	NTT	1.66			1.66	
		P 05	NTT	.56			.56	
		P 04	NTT	.13			.13	
		P 03	NTT	.39-			.39-	
		P 00	NTT	.21			.21	
		P 99	NTT	.01			.01	
		P 98	NTT	.02			.02	
		P 85	NTT	.06			.06	
		P	UTT	55.14			55.14	
		P	ZTT	33.06			33.06	
								61,084.71
GA05	GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C 13	MTT	153.37		153.37	
			C 12	MTT	2.79		2.79	
			C 11	MTT	20.49		20.49	
			C 10	MTT			.00	
			C 09	MTT			.00	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 08	MTT	.09			.09	
		C 13	NTT	.60			.60	
		C 12	NTT	1.33			1.33	
		C 11	NTT	.14-			.14-	
		C 10	NTT	.33-			.33-	
		C 04	NTT				.00	
		C	STS	19,736.14			19,736.14	
		C	STT	1,480.27			1,480.27	
		C	UTT	41.95			41.95	
		C	ZTT	419.93			419.93	
		P 13	MPP	2.33			2.33	
		P 12	MPP	1.51			1.51	
		P 11	MPP	4.48			4.48	
		P 10	MPP	3.50			3.50	
		P 09	MPP	4.47			4.47	
		P 08	MPP	2.46			2.46	
		P 07	MPP	4.02			4.02	
		P 06	MPP	3.99			3.99	
		P 05	MPP	1.77			1.77	
		P 04	MPP	.02-			.02-	
		P 03	MPP	.73			.73	
		P 02	MPP	.44			.44	
		P 13	MTT	23.29			23.29	
		P 12	MTT	9.17			9.17	
		P 11	MTT	12.85			12.85	
		P 10	MTT	6.91			6.91	
		P 09	MTT	6.28			6.28	
		P 08	MTT	3.06			3.06	
		P 07	MTT	5.85			5.85	
		P 06	MTT	6.03			6.03	
		P 05	MTT	2.55			2.55	
		P 04	MTT	.03			.03	
		P 03	MTT	.39			.39	
		P 02	MTT	.22			.22	
		P 11	NTT	.22			.22	
		P 10	NTT	.13			.13	
		P 08	NTT	.16			.16	
		P 07	NTT	.16			.16	
		P 06	NTT	.59			.59	
		P 05	NTT	.20			.20	
		P 04	NTT	.04			.04	
		P 03	NTT	.15-			.15-	
		P 00	NTT	.07			.07	
		P 99	NTT	.01			.01	
		P 98	NTT				.00	
		P 85	NTT	.02			.02	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 13	NTT		.12			.12	
				P 12	NTT		.41			.41	
				P	UTT		19.87			19.87	
				P	ZTT		11.90			11.90	
											21,996.55
TOTAL AGENCY TRANSFERS							447,727.21		.00		447,727.21

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

92301-0010

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAA ACR ACR	C	STS	5,836.74			5,836.74	
		C	STT	437.77			437.77	
		C	UTT	12.41			12.41	
		C	ZTT	124.19			124.19	
		P	SPS	48.99			48.99	
		P	STS	147.84			147.84	
		P	UTT	5.81			5.81	
		P	ZTT	3.49			3.49	
		P	UPT	2.90			2.90	
		P	ZPT	2.37			2.37	
								6,622.51
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAA ACR ACR	C 13	MTT	677.82			677.82	
		C 12	MTT	12.18			12.18	
		C 11	MTT	88.90			88.90	
		C 10	MTT	.03-			.03-	
		C 09	MTT				.00	
		C 08	MTT	.54			.54	
		C 13	NTT	2.66			2.66	
		C 12	NTT	5.79			5.79	
		C 11	NTT	.60-			.60-	
		C 10	NTT	1.45-			1.45-	
		C 04	NTT				.00	
		P 13	MPP	10.30			10.30	
		P 12	MPP	6.57			6.57	
		P 11	MPP	19.45			19.45	
		P 10	MPP	15.57			15.57	
		P 09	MPP	21.74			21.74	
		P 08	MPP	14.27			14.27	
		P 07	MPP	24.35			24.35	
		P 06	MPP	20.67			20.67	
		P 05	MPP	7.85			7.85	
		P 04	MPP	.08-			.08-	
		P 03	MPP	.13			.13	
		P 02	MPP	.08			.08	
		P 13	MTT	102.98			102.98	
		P 12	MTT	39.97			39.97	
		P 11	MTT	55.79			55.79	
		P 10	MTT	30.76			30.76	
		P 09	MTT	30.52			30.52	
		P 08	MTT	17.73			17.73	
		P 07	MTT	35.42			35.42	
		P 06	MTT	31.21			31.21	
		P 05	MTT	11.33			11.33	
		P 04	MTT	.08			.08	
		P 03	MTT	.07			.07	
		P 02	MTT	.04			.04	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	NTT	.50			.50	
					P 12	NTT	1.76			1.76	
					P 11	NTT	.97			.97	
					P 10	NTT	.57			.57	
					P 08	NTT	.97			.97	
					P 07	NTT	.99			.99	
					P 06	NTT	3.08			3.08	
					P 05	NTT	.88			.88	
					P 04	NTT	.16			.16	
					P 03	NTT	.02-			.02-	
					P 00	NTT	.01			.01	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 85	NTT	.02			.02	
					P 84	NTT	.02			.02	
											1,292.52
SP01	ANNUAL SOLID WASTE CHARGE	OAA	ACR	ACR	P	SPA	381.98			381.98	
					P	STA	624.36			624.36	
											1,006.34
SP10	STREETLIGHT MAINT AD 01	OAA	ACR	ACR	C	STA	352.81			352.81	
											352.81
SP11	LANDSCAPE MAINT AD 01	OAA	ACR	ACR	C	STA	1,784.09			1,784.09	
											1,784.09
SP12	ADELANTO TRASH/RECYCLING	OAA	ACR	ACR	C	STA	34,459.92			34,459.92	
					P	SPA	322.48			322.48	
					P	STA	1,412.67			1,412.67	
											36,195.07
SS01	SEWER STANDBY	OAA	ACR	ACR	C	STA	31,146.35			31,146.35	
					P	SPA	878.46			878.46	
					P	STA	2,743.37			2,743.37	
											34,768.18
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	49,048.34			49,048.34	
					P	SPA	1,521.81			1,521.81	
					P	STA	4,489.62			4,489.62	
											55,059.77
TT01	ASSESSMENT DIST 1A	OAA	ACR	ACR	C	STA	8,634.92			8,634.92	
					P	SPA	373.19			373.19	
					P	STA	854.01			854.01	
											9,862.12
TOTAL AGENCY TRANSFERS							146,943.41		.00		146,943.41

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAB	ACR	ACR	C	UWT	79.27			79.27	
											79.27
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	STS	135,939.99			135,939.99	
					C	STT	10,195.86			10,195.86	
					C	UTT	288.97			288.97	
					C	ZTT	2,892.46			2,892.46	
					P	UTT	137.98			137.98	
					P	ZTT	82.71			82.71	
					P	UPT	68.26			68.26	
					P	ZPT	55.95			55.95	
											149,662.18
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	13 MTT	2,654.27			2,654.27	
					C	12 MTT	48.60			48.60	
					C	11 MTT	363.58			363.58	
					C	10 MTT	.12-			.12-	
					C	09 MTT				.00	
					C	08 MTT	1.82			1.82	
					C	13 NTT	10.42			10.42	
					C	12 NTT	23.13			23.13	
					C	11 NTT	2.44-			2.44-	
					C	10 NTT	5.79-			5.79-	
					C	04 NTT				.00	
					P	13 MPP	40.32			40.32	
					P	12 MPP	26.23			26.23	
					P	11 MPP	79.53			79.53	
					P	10 MPP	62.29			62.29	
					P	09 MPP	84.17			84.17	
					P	08 MPP	48.68			48.68	
					P	07 MPP	79.45			79.45	
					P	06 MPP	76.16			76.16	
					P	05 MPP	32.31			32.31	
					P	04 MPP	.38-			.38-	
					P	03 MPP	5.22			5.22	
					P	02 MPP	3.17			3.17	
					P	13 MTT	403.23			403.23	
					P	12 MTT	159.51			159.51	
					P	11 MTT	228.16			228.16	
					P	10 MTT	123.03			123.03	
					P	09 MTT	118.18			118.18	
					P	08 MTT	60.52			60.52	
					P	07 MTT	115.55			115.55	
					P	06 MTT	115.08			115.08	
					P	05 MTT	46.60			46.60	
					P	04 MTT	.41			.41	
					P	03 MTT	2.82			2.82	
					P	02 MTT	1.61			1.61	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	NTT	1.97			1.97	
					P 12	NTT	7.06			7.06	
					P 11	NTT	3.97			3.97	
					P 10	NTT	2.31			2.31	
					P 08	NTT	3.30			3.30	
					P 07	NTT	3.21			3.21	
					P 06	NTT	11.36			11.36	
					P 05	NTT	3.64			3.64	
					P 04	NTT	.79			.79	
					P 03	NTT	1.02-			1.02-	
					P 00	NTT	.27			.27	
					P 99	NTT	.01			.01	
					P 98	NTT	.03			.03	
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	2,999.61			2,999.61	5,042.22
					P	SPA	8.31			8.31	
					P	STA	47.52			47.52	
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	C	STA	14,619.69			14,619.69	3,055.44
					P	SPA	1,347.35			1,347.35	
					P	STA	4,544.82			4,544.82	
SP03	APPLE VALLEY NUISANCE ABATEMENT	OAB	ACR	ACR	C	STA	6,509.06			6,509.06	20,511.86
					P	SPA	833.60			833.60	
					P	STA	4,108.79			4,108.79	
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	12,685.80			12,685.80	11,451.45
SP05	DELINQUENT ANIMAL CONTROL FEES	OAB	ACR	ACR	C	STA	84.95			84.95	12,685.80
					C	ZTA	380.45			380.45	
TS01	ASSESSMENT DISTRICT NO. 2BR	OAB	ACR	ACR	P	SPA				.00	465.40
					P	STA	2,538.70			2,538.70	
TW05	ASSESSMENT DISTRICT 98-1	OAB	ACR	ACR	C	STA	10,400.86			10,400.86	2,538.70
					P	SPA	57.82			57.82	
					P	STA	153.93			153.93	
TOTAL AGENCY TRANSFERS							216,104.93		.00		216,104.93

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	STS	31,235.87			31,235.87	
						STT	2,342.77			2,342.77	
						UTT	66.40			66.40	
						ZTT	664.62			664.62	
						UTT	33.09			33.09	
						ZTT	19.83			19.83	
						UPT	16.37			16.37	
						ZPT	13.41			13.41	
34,392.36											
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STS	20,866.88			20,866.88	
						STT	1,565.09			1,565.09	
						UTT	44.35			44.35	
						ZTT	444.00			444.00	
						UTT	22.11			22.11	
						ZTT	13.23			13.23	
						UPT	10.96			10.96	
						ZPT	8.98			8.98	
22,975.60											
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	13 MTT	780.31			780.31	
						12 MTT	15.26			15.26	
						11 MTT	114.33			114.33	
						10 MTT	.04-			.04-	
						09 MTT				.00	
						08 MTT	.50			.50	
						13 NTT	3.06			3.06	
						12 NTT	7.26			7.26	
						11 NTT	.77-			.77-	
						10 NTT	1.85-			1.85-	
						04 NTT				.00	
						13 MPP	11.86			11.86	
						12 MPP	8.24			8.24	
						11 MPP	25.02			25.02	
						10 MPP	19.95			19.95	
						09 MPP	25.77			25.77	
						08 MPP	13.34			13.34	
						07 MPP	20.97			20.97	
						06 MPP	20.52			20.52	
						05 MPP	12.08			12.08	
						04 MPP	.13-			.13-	
						03 MPP	1.59			1.59	
						02 MPP	.98			.98	
13 MTT	118.55			118.55							
12 MTT	50.09			50.09							
11 MTT	71.74			71.74							
10 MTT	39.40			39.40							
09 MTT	36.18			36.18							

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	16.57			16.57	
		P 07	MTT	30.50			30.50	
		P 06	MTT	31.00			31.00	
		P 05	MTT	17.42			17.42	
		P 04	MTT	.13			.13	
		P 03	MTT	.86			.86	
		P 02	MTT	.49			.49	
		P 13	NTT	.58			.58	
		P 12	NTT	2.22			2.22	
		P 11	NTT	1.25			1.25	
		P 10	NTT	.74			.74	
		P 08	NTT	.91			.91	
		P 07	NTT	.85			.85	
		P 06	NTT	3.06			3.06	
		P 05	NTT	1.36			1.36	
		P 04	NTT	.26			.26	
		P 03	NTT	.31-			.31-	
		P 00	NTT	.18			.18	
		P 99	NTT	.01			.01	
		P 98	NTT	.02			.02	
		P 85	NTT	.11			.11	
		P 84	NTT	.18			.18	
								1,502.60
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC ACR ACR	C 13	MTT	170.93		170.93	
			C 12	MTT	3.34		3.34	
			C 11	MTT	24.85		24.85	
			C 10	MTT	.01-		.01-	
			C 09	MTT			.00	
			C 08	MTT	.11		.11	
			C 13	NTT	.67		.67	
			C 12	NTT	1.59		1.59	
			C 11	NTT	.17-		.17-	
			C 10	NTT	.40-		.40-	
			P 13	MPP	2.59		2.59	
			P 12	MPP	1.80		1.80	
			P 11	MPP	5.43		5.43	
			P 10	MPP	4.29		4.29	
			P 09	MPP	5.53		5.53	
			P 08	MPP	2.89		2.89	
			P 07	MPP	4.66		4.66	
			P 06	MPP	4.76		4.76	
			P 13	MTT	25.97		25.97	
			P 12	MTT	10.96		10.96	
			P 11	MTT	15.60		15.60	
			P 10	MTT	8.47		8.47	
			P 09	MTT	7.77		7.77	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	3.60			3.60	
					P 07	MTT	6.78			6.78	
					P 06	MTT	7.18			7.18	
					P 13	NTT	.13			.13	
					P 12	NTT	.48			.48	
					P 11	NTT	.27			.27	
					P 10	NTT	.16			.16	
					P 08	NTT	.19			.19	
					P 07	NTT	.18			.18	
					P 06	NTT	.70			.70	
											321.30
SP01	ADMINISTRATIVE CITATION	OAC	ACR	ACR	C	STA	489.00			489.00	
					P	SPA	6,239.04			6,239.04	
					P	STA	9,895.96			9,895.96	
											16,624.00
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	C	STA	8,555.38			8,555.38	
					P	SPA	861.54			861.54	
					P	STA	24,568.11			24,568.11	
											33,985.03
SP04	STREET LIGHTING DIST NO.1	OAC	ACR	ACR	C	STA	37.31			37.31	
											37.31
SP07	LANDSCAPE MAINT DIST NO.1	OAC	ACR	ACR	C	STA	18.15			18.15	
											18.15
SP08	ABATEMENT	OAC	ACR	ACR	P	SPA	1,547.66			1,547.66	
					P	STA	15,476.53			15,476.53	
											17,024.19
TOTAL AGENCY TRANSFERS							126,880.54		.00		126,880.54

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE	ACR	ACR	C	STS	94,234.39			94,234.39	
					C	STT	7,067.81			7,067.81	
					C	UTT	200.32			200.32	
					C	ZTT	2,005.06			2,005.06	
					P	UTT	97.61			97.61	
					P	ZTT	58.53			58.53	
					P	UPT	48.28			48.28	
					P	ZPT	39.58			39.58	
											103,751.58
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	13 MTT	903.13			903.13	
					C	12 MTT	16.99			16.99	
					C	11 MTT	126.60			126.60	
					C	10 MTT	.04-			.04-	
					C	09 MTT				.00	
					C	08 MTT	.54			.54	
					C	13 NTT	3.54			3.54	
					C	12 NTT	8.08			8.08	
					C	11 NTT	.85-			.85-	
					C	10 NTT	2.02-			2.02-	
					C	04 NTT				.00	
					P	13 MPP	13.72			13.72	
					P	12 MPP	9.17			9.17	
					P	11 MPP	27.70			27.70	
					P	10 MPP	21.71			21.71	
					P	09 MPP	27.27			27.27	
					P	08 MPP	14.27			14.27	
					P	07 MPP	22.77			22.77	
					P	06 MPP	23.28			23.28	
					P	05 MPP	10.65			10.65	
					P	04 MPP	.14-			.14-	
					P	03 MPP	3.75			3.75	
					P	02 MPP	2.20			2.20	
					P	13 MTT	137.20			137.20	
					P	12 MTT	55.76			55.76	
					P	11 MTT	79.45			79.45	
					P	10 MTT	42.88			42.88	
					P	09 MTT	38.29			38.29	
					P	08 MTT	17.73			17.73	
					P	07 MTT	33.11			33.11	
					P	06 MTT	35.17			35.17	
					P	05 MTT	15.37			15.37	
					P	04 MTT	.15			.15	
					P	03 MTT	2.02			2.02	
					P	02 MTT	1.12			1.12	
					P	13 NTT	.67			.67	
					P	12 NTT	2.47			2.47	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 11	NTT	1.39			1.39		
					P 10	NTT	.80			.80		
					P 08	NTT	.97			.97		
					P 07	NTT	.92			.92		
					P 06	NTT	3.47			3.47		
					P 05	NTT	1.20			1.20		
					P 04	NTT	.28			.28		
					P 03	NTT	.73-			.73-		
					P 00	NTT	.36			.36		
					P 99	NTT	.02			.02		
					P 98	NTT	.03			.03		
					P 85	NTT	.13			.13		
					P 84	NTT	.18			.18		
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	7,748.65			7,748.65	1,702.73	
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	116,620.09			116,620.09	7,748.65	
					P	SPA	280.11			280.11		
					P	STA	1,003.71			1,003.71		
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	121,467.50			121,467.50	117,903.91	
					P	SPA	826.30			826.30		
					P	STA	1,609.86			1,609.86		
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	22,543.05			22,543.05	123,903.66	
					P	SPA	508.97			508.97		
					P	STA	859.61			859.61		
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C	STA	59,792.16			59,792.16	23,911.63	
					P	SPA	285.58			285.58		
					P	STA	1,047.37			1,047.37		
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	7,378.15			7,378.15	61,125.11	
					P	SPA	1,043.46			1,043.46		
					P	STA	2,404.17			2,404.17		
											10,825.78	
TOTAL AGENCY TRANSFERS							450,873.05		.00		450,873.05	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	STS	299,187.56			299,187.56	
					C	STT	22,439.87			22,439.87	
					C	UTT	635.99			635.99	
					C	ZTT	6,365.96			6,365.96	
					P	SPS	2,454.96			2,454.96	
					P	STS	7,410.82			7,410.82	
					P	UTT	291.72			291.72	
					P	ZTT	174.85			174.85	
					P	UPT	144.35			144.35	
					P	ZPT	118.33			118.33	
											339,224.41
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C	13 MTT	4,329.58			4,329.58	
					C	12 MTT	78.38			78.38	
					C	11 MTT	582.31			582.31	
					C	10 MTT	.19-			.19-	
					C	09 MTT				.00	
					C	08 MTT	2.49			2.49	
					C	13 NTT	16.99			16.99	
					C	12 NTT	37.29			37.29	
					C	11 NTT	3.91-			3.91-	
					C	10 NTT	9.27-			9.27-	
					C	04 NTT				.00	
					P	13 MPP	65.78			65.78	
					P	12 MPP	42.29			42.29	
					P	11 MPP	127.39			127.39	
					P	10 MPP	99.61			99.61	
					P	09 MPP	124.34			124.34	
					P	08 MPP	66.41			66.41	
					P	07 MPP	105.62			105.62	
					P	06 MPP	101.02			101.02	
					P	05 MPP	45.66			45.66	
					P	04 MPP	.54-			.54-	
					P	03 MPP	9.32			9.32	
					P	02 MPP	5.50			5.50	
					P	13 MTT	657.75			657.75	
					P	12 MTT	257.24			257.24	
					P	11 MTT	365.42			365.42	
					P	10 MTT	196.72			196.72	
					P	09 MTT	174.56			174.56	
					P	08 MTT	82.55			82.55	
					P	07 MTT	153.63			153.63	
					P	06 MTT	152.63			152.63	
					P	05 MTT	65.86			65.86	
					P	04 MTT	.58			.58	
					P	03 MTT	5.03			5.03	
					P	02 MTT	2.78			2.78	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 13	NTT	3.21			3.21		
					P 12	NTT	11.38			11.38		
					P 11	NTT	6.36			6.36		
					P 10	NTT	3.69			3.69		
					P 08	NTT	4.50			4.50		
					P 07	NTT	4.27			4.27		
					P 06	NTT	15.06			15.06		
					P 05	NTT	5.15			5.15		
					P 04	NTT	1.11			1.11		
					P 03	NTT	1.81-			1.81-		
					P 00	NTT	.90			.90		
					P 99	NTT	.04			.04		
					P 98	NTT	.09			.09		
					P 85	NTT	.42			.42		
					P 84	NTT	.58			.58		
SP01	LANDSCAPE MAINT DIST 75-1	OAG	ACR	ACR	C	STA	77.36			77.36	7,995.77	
					P	SPA	4.90			4.90		
					P	STA	25.78			25.78		
SP02	LANDSCAPE MAINT DIST 75-2	OAG	ACR	ACR	C	STA	95.12-			95.12-	108.04	
SP03	LANDSCAPE MAINT DIST 76-1	OAG	ACR	ACR	C	STA	95.52			95.52	95.12-	
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	58.78			58.78	95.52	
SP06	LANDSCAPE & STR LIGHT 83-2	OAG	ACR	ACR	C	STA	6,809.14			6,809.14	58.78	
SP10	LANDSCAPE MAINT DIST 2002-1	OAG	ACR	ACR	C	STA	4,229.00			4,229.00	6,809.14	
											4,229.00	
TOTAL AGENCY TRANSFERS							358,425.54		.00		358,425.54	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	C	STS	144,903.73			144,903.73	
					C	STT	10,868.15			10,868.15	
					C	UTT	308.02			308.02	
					C	ZTT	3,083.18			3,083.18	
					P	SPS	1,220.98			1,220.98	
					P	STS	3,685.75			3,685.75	
					P	UTT	145.10			145.10	
					P	ZTT	86.94			86.94	
					P	UPT	71.79			71.79	
					P	ZPT	58.85			58.85	
											164,432.49
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	13 MTT	3,091.20			3,091.20	
					C	12 MTT	56.19			56.19	
					C	11 MTT	412.37			412.37	
					C	10 MTT	.13-			.13-	
					C	09 MTT				.00	
					C	08 MTT	1.71			1.71	
					C	13 NTT	12.14			12.14	
					C	12 NTT	26.73			26.73	
					C	11 NTT	2.78-			2.78-	
					C	10 NTT	6.49-			6.49-	
					C	04 NTT				.00	
					P	13 MPP	46.96			46.96	
					P	12 MPP	30.32			30.32	
					P	11 MPP	90.21			90.21	
					P	10 MPP	69.76			69.76	
					P	09 MPP	86.02			86.02	
					P	08 MPP	45.58			45.58	
					P	07 MPP	72.93			72.93	
					P	06 MPP	73.16			73.16	
					P	05 MPP	34.48			34.48	
					P	04 MPP	.43-			.43-	
					P	03 MPP	5.07			5.07	
					P	02 MPP	2.96			2.96	
					P	13 MTT	469.61			469.61	
					P	12 MTT	184.43			184.43	
					P	11 MTT	258.77			258.77	
					P	10 MTT	137.79			137.79	
					P	09 MTT	120.78			120.78	
					P	08 MTT	56.65			56.65	
					P	07 MTT	106.07			106.07	
					P	06 MTT	110.53			110.53	
					P	05 MTT	49.74			49.74	
					P	04 MTT	.45			.45	
					P	03 MTT	2.74			2.74	
					P	02 MTT	1.50			1.50	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	NTT	2.30			2.30	
					P 12	NTT	8.15			8.15	
					P 11	NTT	4.50			4.50	
					P 10	NTT	2.59			2.59	
					P 08	NTT	3.09			3.09	
					P 07	NTT	2.95			2.95	
					P 06	NTT	10.90			10.90	
					P 05	NTT	3.89			3.89	
					P 04	NTT	.87			.87	
					P 03	NTT	.99-			.99-	
					P 00	NTT	.46			.46	
					P 99	NTT	.02			.02	
					P 98	NTT	.04			.04	
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	78,803.22			78,803.22	5,685.79
					P	SPA	22.72			22.72	
					P	STA	119.58			119.58	
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	1,264.77			1,264.77	78,945.52
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	476.71			476.71	1,264.77
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	123,472.50			123,472.50	476.71
					P	SPA	178.48			178.48	
					P	STA	978.00			978.00	
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	15,234.45			15,234.45	124,628.98
					P	SPA	209.21			209.21	
					P	STA	504.16			504.16	
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	92.48			92.48	15,947.82
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	536.58			536.58	92.48
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	46,516.77			46,516.77	536.58
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	5,482.41			5,482.41	46,516.77
					C	STB	12.10	XCP	.90	11.20	
					C	ZTA	7.02			7.02	
					P	SPA	55.65			55.65	
					P	STA	154.76			154.76	
SP21	CHINO HILLS LANDSCAPING AND LT.1T	OCT	ACR	ACR	C	STA	93.20			93.20	5,711.04
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	1,169.43			1,169.43	93.20
					P	SPA	7.59			7.59	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	43.31			43.31	
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	4,236.93			4,236.93	1,220.33
											4,236.93
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	132.00			132.00	
					P	SPA	3.99			3.99	
					P	STA	21.00			21.00	
											156.99
TT01	CHINO HILLS REASSESSMENT DIST.10-1	OCT	ACR	ACR	C	STA	30,441.77			30,441.77	
					P	SPA	1,074.65			1,074.65	
					P	STA	2,115.64			2,115.64	
											33,632.06
TOTAL AGENCY TRANSFERS							483,579.36		.90		483,578.46

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAI	ACR	ACR	C	STS	105,351.51			105,351.51	
					C	STT	7,901.64			7,901.64	
					C	UTT	223.95			223.95	
					C	ZTT	2,241.61			2,241.61	
					P	SPS	885.69			885.69	
					P	STS	2,673.60			2,673.60	
					P	UTT	105.24			105.24	
					P	ZTT	63.09			63.09	
					P	UPT	52.07			52.07	
					P	ZPT	42.69			42.69	
											119,541.09
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C	13 MTT	1,944.91			1,944.91	
					C	12 MTT	36.22			36.22	
					C	11 MTT	264.07			264.07	
					C	10 MTT	.08-			.08-	
					C	09 MTT				.00	
					C	08 MTT	1.30			1.30	
					C	13 NTT	7.63			7.63	
					C	12 NTT	17.23			17.23	
					C	11 NTT	1.77-			1.77-	
					C	10 NTT	4.23-			4.23-	
					C	04 NTT				.00	
					P	13 MPP	29.55			29.55	
					P	12 MPP	19.55			19.55	
					P	11 MPP	57.77			57.77	
					P	10 MPP	45.51			45.51	
					P	09 MPP	59.94			59.94	
					P	08 MPP	34.80			34.80	
					P	07 MPP	56.73			56.73	
					P	06 MPP	56.50			56.50	
					P	05 MPP	26.16			26.16	
					P	04 MPP	.31-			.31-	
					P	03 MPP	4.46			4.46	
					P	02 MPP	2.67			2.67	
					P	13 MTT	295.47			295.47	
					P	12 MTT	118.86			118.86	
					P	11 MTT	165.72			165.72	
					P	10 MTT	89.89			89.89	
					P	09 MTT	84.16			84.16	
					P	08 MTT	43.26			43.26	
					P	07 MTT	82.51			82.51	
					P	06 MTT	85.36			85.36	
					P	05 MTT	37.73			37.73	
					P	04 MTT	.33			.33	
					P	03 MTT	2.41			2.41	
					P	02 MTT	1.35			1.35	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	1.68			1.68	
					P 08	NTT	2.36			2.36	
					P 07	NTT	2.30			2.30	
					P 06	NTT	8.42			8.42	
					P 05	NTT	2.95			2.95	
					P 04	NTT	.64			.64	
					P 03	NTT	.87-			.87-	
					P 00	NTT	.44			.44	
					P 99	NTT	.03			.03	
					P 98	NTT	.04			.04	
					P 85	NTT	.23			.23	
					P 84	NTT	.35			.35	
					P 13	NTT	1.44			1.44	
					P 12	NTT	5.26			5.26	
					P 11	NTT	2.88			2.88	
SP01	WEED ABATEMENT	OAI	ACR	ACR	C	STA	1,049.93			1,049.93	3,693.81
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	15,502.32			15,502.32	1,049.93
SP05	IMP DIST A,J SULLIVAN WATER CO	OAI	ACR	ACR	C	STA	743.23			743.23	15,502.32
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	41,587.01			41,587.01	743.23
					P	SPA	332.34			332.34	
					P	STA	526.85			526.85	
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	4,411.82			4,411.82	42,446.20
					P	SPA	93.12			93.12	
					P	STA	334.14			334.14	
											4,839.08
TOTAL AGENCY TRANSFERS							187,815.66		.00		187,815.66

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM	ACR	ACR	C	STS	67,798.78			67,798.78	
						STT	5,085.10		5,085.10		
						UTT	144.12		144.12		
						ZTT	1,442.60		1,442.60		
						SPS	562.59		562.59		
						STS	1,698.36		1,698.36		
						UTT	66.87		66.87		
						ZTT	40.09		40.09		
						UPT	33.06		33.06		
						ZPT	27.12		27.12		
										76,898.69	
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	STS	1,051.73			1,051.73	
						STT	78.88		78.88		
						UTT	2.23		2.23		
						ZTT	22.37		22.37		
						SPS	8.32		8.32		
						STS	25.08		25.08		
						UTT	1.00		1.00		
						ZTT	.57		.57		
						UPT	.47		.47		
						ZPT	.41		.41		
										1,191.06	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	13 MTT	4,879.04			4,879.04	
						12 MTT	89.01		89.01		
						11 MTT	654.01		654.01		
						10 MTT	.21-		.21-		
						09 MTT			.00		
						08 MTT	3.06		3.06		
						13 NTT	19.15		19.15		
						12 NTT	42.35		42.35		
						11 NTT	4.40-		4.40-		
						10 NTT	10.44-		10.44-		
						04 NTT			.00		
						13 MPP	74.13		74.13		
						12 MPP	48.03		48.03		
						11 MPP	143.07		143.07		
						10 MPP	112.29		112.29		
						09 MPP	142.25		142.25		
						08 MPP	81.76		81.76		
						07 MPP	131.04		131.04		
						06 MPP	121.19		121.19		
						05 MPP	52.23		52.23		
04 MPP	.59-		.59-								
03 MPP	1.72		1.72								
02 MPP	1.03		1.03								
13 MTT	741.22		741.22								

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	292.14			292.14	
		P 11	MTT	410.41			410.41	
		P 10	MTT	221.77			221.77	
		P 09	MTT	199.72			199.72	
		P 08	MTT	101.63			101.63	
		P 07	MTT	190.59			190.59	
		P 06	MTT	183.10			183.10	
		P 05	MTT	75.33			75.33	
		P 04	MTT	.63			.63	
		P 03	MTT	.92			.92	
		P 02	MTT	.53			.53	
		P 13	NTT	3.63			3.63	
		P 12	NTT	12.92			12.92	
		P 11	NTT	7.14			7.14	
		P 10	NTT	4.16			4.16	
		P 08	NTT	5.54			5.54	
		P 07	NTT	5.29			5.29	
		P 06	NTT	18.07			18.07	
		P 05	NTT	5.88			5.88	
		P 04	NTT	1.21			1.21	
		P 03	NTT	.34-			.34-	
		P 00	NTT	.18			.18	
		P 99	NTT				.00	
		P 98	NTT	.02			.02	
		P 85	NTT	.29			.29	
		P 84	NTT	.40			.40	
								9,062.10
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C 13	MTT			7.64	
			C 12	MTT			.14	
			C 11	MTT			1.08	
			C 10	MTT			.00	
			C 09	MTT			.00	
			C 08	MTT			.01	
			C 13	NTT			.03	
			C 12	NTT			.07	
			C 11	NTT			.01-	
			C 10	NTT			.02-	
			P 13	MPP			.11	
			P 12	MPP			.08	
			P 11	MPP			.24	
			P 10	MPP			.18	
			P 09	MPP			.20	
			P 08	MPP			.11	
			P 07	MPP			.11	
			P 06	MPP			.06	
			P 13	MTT			1.16	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MTT	.47			.47	
					P 11	MTT	.68			.68	
					P 10	MTT	.34			.34	
					P 09	MTT	.28			.28	
					P 08	MTT	.13			.13	
					P 07	MTT	.15			.15	
					P 06	MTT	.09			.09	
					P 10	NTT	.01			.01	
					P 08	NTT	.01			.01	
					P 07	NTT	.01			.01	
					P 06	NTT	.01			.01	
					P 13	NTT	.00			.00	
					P 12	NTT	.03			.03	
					P 11	NTT	.01			.01	
											13.41
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	26,545.06			26,545.06	
					P	SPA	216.03			216.03	
					P	STA	771.48			771.48	
											27,532.57
SP04	WEED ABATEMENT	OAM	ACR	ACR	C	STA	6,512.22			6,512.22	
					P	SPA	146.61			146.61	
					P	STA	1,127.70			1,127.70	
											7,786.53
SP05	NUISANCE ABATEMENT	OAM	ACR	ACR	C	STA	3,395.86			3,395.86	
					P	SPA	594.52			594.52	
					P	STA	1,606.81			1,606.81	
											5,597.19
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	42,057.44			42,057.44	
					P	SPA	2,366.86			2,366.86	
					P	STA	4,793.58			4,793.58	
											49,217.88
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	65,430.35			65,430.35	
					P	SPA	40.77			40.77	
					P	STA	214.57			214.57	
											65,685.69
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	355.25			355.25	
											355.25
SP11	LANDSCAPE MAINT DIST 3 EMPIRE CENT.	OAM	ACR	ACR	C	STA	352.20			352.20	
											352.20
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	8,755.25			8,755.25	
											8,755.25
SP14	PRESLEY EST SEWER IMP LEVY	OAM	ACR	ACR	C	STA	358.68			358.68	
											358.68
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	301,413.19			301,413.19	
					P	SPA	1,360.20			1,360.20	
					P	STA	3,080.62			3,080.62	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
						305,854.01	
TOTAL AGENCY TRANSFERS			558,660.51		.00	558,660.51	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAP	ACR	ACR	C	STS	11,588.00			11,588.00	
					C	STT	869.13			869.13	
					C	UTT	24.63			24.63	
					C	ZTT	246.57			246.57	
					P	SPS	104.07			104.07	
					P	STS	314.15			314.15	
					P	UTT	12.35			12.35	
					P	ZTT	7.42			7.42	
					P	UPT	6.11			6.11	
					P	ZPT	5.03			5.03	
											13,177.46
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	13 MTT	371.22			371.22	
					C	12 MTT	6.82			6.82	
					C	11 MTT	50.31			50.31	
					C	10 MTT	.02-			.02-	
					C	09 MTT				.00	
					C	08 MTT	.22			.22	
					C	13 NTT	1.45			1.45	
					C	12 NTT	3.24			3.24	
					C	11 NTT	.33-			.33-	
					C	10 NTT	.80-			.80-	
					C	04 NTT				.00	
					P	13 MPP	5.64			5.64	
					P	12 MPP	3.68			3.68	
					P	11 MPP	11.00			11.00	
					P	10 MPP	8.64			8.64	
					P	09 MPP	11.09			11.09	
					P	08 MPP	5.99			5.99	
					P	07 MPP	9.82			9.82	
					P	06 MPP	10.23			10.23	
					P	05 MPP	5.07			5.07	
					P	04 MPP	.06-			.06-	
					P	03 MPP	.71			.71	
					P	02 MPP	.46			.46	
					P	13 MTT	56.40			56.40	
					P	12 MTT	22.38			22.38	
					P	11 MTT	31.57			31.57	
					P	10 MTT	17.08			17.08	
					P	09 MTT	15.57			15.57	
					P	08 MTT	7.44			7.44	
					P	07 MTT	14.30			14.30	
					P	06 MTT	15.45			15.45	
					P	05 MTT	7.33			7.33	
					P	04 MTT	.07			.07	
					P	03 MTT	.39			.39	
					P	02 MTT	.23			.23	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.28			.28	
		P 12	NTT	.99			.99	
		P 11	NTT	.55			.55	
		P 10	NTT	.32			.32	
		P 08	NTT	.41			.41	
		P 07	NTT	.40			.40	
		P 06	NTT	1.52			1.52	
		P 05	NTT	.57			.57	
		P 04	NTT	.12			.12	
		P 03	NTT	.14-			.14-	
		P 00	NTT	.09			.09	
		P 99	NTT	.01			.01	
		P 98	NTT	.01			.01	
		P 85	NTT	.08			.08	
		P 84	NTT	.13			.13	
								697.93
SP03	LAND & LIGHT DIST NO 89-1	OAP ACR ACR	C STA	282.64			282.64	282.64
SP04	DELINQUENT TRASH SERVICE	OAP ACR ACR	C STA	1,861.28			1,861.28	1,861.28
TOTAL AGENCY TRANSFERS				16,019.31		.00		16,019.31

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCF	ACR	ACR	C	STS	202,368.65			202,368.65	
					C	STT	15,178.18			15,178.18	
					C	UTT	430.18			430.18	
					C	ZTT	4,305.88			4,305.88	
					P	SPS	1,728.08			1,728.08	
					P	STS	5,216.60			5,216.60	
					P	UTT	205.37			205.37	
					P	ZTT	123.09			123.09	
					P	UPT	101.59			101.59	
					P	ZPT	83.28			83.28	
											229,740.90
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	13 MTT	2,757.36			2,757.36	
					C	12 MTT	50.29			50.29	
					C	11 MTT	371.50			371.50	
					C	10 MTT	.12-			.12-	
					C	09 MTT				.00	
					C	08 MTT	1.82			1.82	
					C	13 NTT	10.82			10.82	
					C	12 NTT	23.92			23.92	
					C	11 NTT	2.50-			2.50-	
					C	10 NTT	5.87-			5.87-	
					C	04 NTT				.00	
					P	13 MPP	41.89			41.89	
					P	12 MPP	27.13			27.13	
					P	11 MPP	81.28			81.28	
					P	10 MPP	63.11			63.11	
					P	09 MPP	83.47			83.47	
					P	08 MPP	48.49			48.49	
					P	07 MPP	80.07			80.07	
					P	06 MPP	79.20			79.20	
					P	05 MPP	35.77			35.77	
					P	04 MPP	.45-			.45-	
					P	03 MPP	8.69			8.69	
					P	02 MPP	5.23			5.23	
					P	13 MTT	418.89			418.89	
					P	12 MTT	165.04			165.04	
					P	11 MTT	233.13			233.13	
					P	10 MTT	124.65			124.65	
					P	09 MTT	117.19			117.19	
					P	08 MTT	60.27			60.27	
					P	07 MTT	116.46			116.46	
					P	06 MTT	119.66			119.66	
					P	05 MTT	51.59			51.59	
					P	04 MTT	.47			.47	
					P	03 MTT	4.68			4.68	
					P	02 MTT	2.64			2.64	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	4.06			4.06	
					P 10	NTT	2.34			2.34	
					P 08	NTT	3.28			3.28	
					P 07	NTT	3.23			3.23	
					P 06	NTT	11.81			11.81	
					P 05	NTT	4.04			4.04	
					P 04	NTT	.92			.92	
					P 03	NTT	1.69-			1.69-	
					P 00	NTT	.92			.92	
					P 99	NTT	.02			.02	
					P 98	NTT	.05			.05	
					P 13	NTT	2.05			2.05	
					P 12	NTT	7.30			7.30	
SP05	DELINQUENT REFUSE CAL	OCF	ACR	ACR	C	STA	3,109.52			3,109.52	5,214.10
					P	SPA	83.37			83.37	
					P	STA	476.46			476.46	
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF	ACR	ACR	C	STA	26,307.99			26,307.99	3,669.35
					P	SPA	15.06			15.06	
					P	STA	84.14			84.14	
SP07	STREET MAINTENANCE DIST.96-1	OCF	ACR	ACR	C	STA	1,211.71			1,211.71	26,407.19
SP08	NUISANCE ABATEMENT	OCF	ACR	ACR	C	STA	14,117.16	XCP	2.40	14,114.76	1,211.71
SP09	PARAMEDIC TAX	OCF	ACR	ACR	C	STA	16,961.65			16,961.65	14,114.76
					P	SPA	12.14			12.14	
					P	STA	67.55			67.55	
SP10	DELINQUENT REFUSE JACKS	OCF	ACR	ACR	C	STA	1,570.73			1,570.73	17,041.34
TOTAL AGENCY TRANSFERS							298,972.48		2.40	298,970.08	1,570.73

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAR	ACR	ACR	C	STS	36,433.52			36,433.52	
					C	STT	2,732.61			2,732.61	
					C	UTT	77.45			77.45	
					C	ZTT	775.22			775.22	
					P	SPS	314.61			314.61	
					P	STS	949.62			949.62	
					P	UTT	37.40			37.40	
					P	ZTT	22.38			22.38	
					P	UPT	18.49			18.49	
					P	ZPT	15.18			15.18	
											41,376.48
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C	13 MTT	798.75			798.75	
					C	12 MTT	14.73			14.73	
					C	11 MTT	109.40			109.40	
					C	10 MTT	.04-			.04-	
					C	09 MTT				.00	
					C	08 MTT	.49			.49	
					C	04 NTT				.00	
					C	10 NTT	1.73-			1.73-	
					C	11 NTT	.74-			.74-	
					C	12 NTT	7.01			7.01	
					C	13 NTT	3.14			3.14	
					P	13 MPP	12.14			12.14	
					P	12 MPP	7.95			7.95	
					P	11 MPP	23.93			23.93	
					P	10 MPP	18.58			18.58	
					P	09 MPP	23.69			23.69	
					P	08 MPP	13.15			13.15	
					P	07 MPP	20.47			20.47	
					P	06 MPP	20.20			20.20	
					P	05 MPP	9.72			9.72	
					P	04 MPP	.12-			.12-	
					P	03 MPP	1.62			1.62	
					P	02 MPP	.96			.96	
					P	13 MTT	121.35			121.35	
					P	12 MTT	48.34			48.34	
					P	11 MTT	68.65			68.65	
					P	10 MTT	36.69			36.69	
					P	09 MTT	33.26			33.26	
					P	08 MTT	16.35			16.35	
					P	07 MTT	29.76			29.76	
					P	06 MTT	30.51			30.51	
					P	05 MTT	14.02			14.02	
					P	04 MTT	.14			.14	
					P	03 MTT	.88			.88	
					P	02 MTT	.49			.49	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 84	NTT	.10			.10	
					P 85	NTT	.07			.07	
					P 98	NTT	.01			.01	
					P 99	NTT	.01			.01	
					P 00	NTT	.16			.16	
					P 03	NTT	.32-			.32-	
					P 04	NTT	.26			.26	
					P 05	NTT	1.09			1.09	
					P 06	NTT	3.01			3.01	
					P 07	NTT	.83			.83	
					P 08	NTT	.90			.90	
					P 10	NTT	.68			.68	
					P 11	NTT	1.19			1.19	
					P 12	NTT	2.13			2.13	
					P 13	NTT	.59			.59	
											1,494.45
SP01	WEED ABATEMENT	OAR	ACR	ACR	C	STA	175.60			175.60	
					C	STB	88.10	XCP	1.20	86.90	
											262.50
SP02	LANDSCAPE DIST 1	OAR	ACR	ACR	C	STA	23,971.30			23,971.30	
											23,971.30
SP03	STREET LIGHTING DIST 1	OAR	ACR	ACR	C	STA	18,597.54			18,597.54	
					C	STB	123.17			123.17	
											18,720.71
TOTAL AGENCY TRANSFERS							85,826.64		1.20		85,825.44

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C	STS	14,706.23			14,706.23	
					C	STT	1,103.01			1,103.01	
					C	UTT	31.26			31.26	
					C	ZTT	312.91			312.91	
					P	SPS	130.87			130.87	
					P	STS	395.10			395.10	
					P	UTT	15.54			15.54	
					P	ZTT	9.35			9.35	
					P	UPT	7.70			7.70	
					P	ZPT	6.32			6.32	
											16,718.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	13 MTT	2,002.18			2,002.18	
					C	12 MTT	36.12			36.12	
					C	11 MTT	270.69			270.69	
					C	10 MTT	.08-			.08-	
					C	09 MTT				.00	
					C	08 MTT	1.51			1.51	
					C	13 NTT	7.86			7.86	
					C	12 NTT	17.18			17.18	
					C	11 NTT	1.82-			1.82-	
					C	10 NTT	4.33-			4.33-	
					C	04 NTT				.00	
					P	13 MPP	30.42			30.42	
					P	12 MPP	19.49			19.49	
					P	11 MPP	59.21			59.21	
					P	10 MPP	46.55			46.55	
					P	09 MPP	64.23			64.23	
					P	08 MPP	40.14			40.14	
					P	07 MPP	67.67			67.67	
					P	06 MPP	60.88			60.88	
					P	05 MPP	24.98			24.98	
					P	04 MPP	.27-			.27-	
					P	03 MPP	.75			.75	
					P	02 MPP	.48			.48	
					P	13 MTT	304.17			304.17	
					P	12 MTT	118.55			118.55	
					P	11 MTT	169.87			169.87	
					P	10 MTT	91.93			91.93	
					P	09 MTT	90.18			90.18	
					P	08 MTT	49.90			49.90	
					P	07 MTT	98.42			98.42	
					P	06 MTT	91.99			91.99	
					P	05 MTT	36.03			36.03	
					P	04 MTT	.28			.28	
					P	03 MTT	.40			.40	
					P	02 MTT	.24			.24	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	NTT	1.49			1.49	
					P 12	NTT	5.25			5.25	
					P 11	NTT	2.96			2.96	
					P 10	NTT	1.73			1.73	
					P 08	NTT	2.72			2.72	
					P 07	NTT	2.73			2.73	
					P 06	NTT	9.07			9.07	
					P 05	NTT	2.82			2.82	
					P 04	NTT	.54			.54	
					P 03	NTT	.14-			.14-	
					P 00	NTT	.09			.09	
					P 99	NTT	.01			.01	
					P 98	NTT	.01			.01	
											3,825.08
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH	ACR	ACR	P	SPA	101.46			101.46	
					P	STA	534.05			534.05	
											635.51
TOTAL AGENCY TRANSFERS							21,178.88		.00		21,178.88

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	C	STS	87,241.94			87,241.94	
					C	STT	6,543.39			6,543.39	
					C	UTT	185.45			185.45	
					C	ZTT	1,856.29			1,856.29	
					P	SPS	749.13			749.13	
					P	STS	2,261.38			2,261.38	
					P	UTT	89.03			89.03	
					P	ZTT	53.35			53.35	
					P	UPT	44.03			44.03	
					P	ZPT	36.11			36.11	
											99,060.10
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	13 MTT	1,546.87			1,546.87	
					C	12 MTT	28.26			28.26	
					C	11 MTT	207.64			207.64	
					C	10 MTT	.07-			.07-	
					C	09 MTT				.00	
					C	08 MTT	.89			.89	
					C	13 NTT	6.07			6.07	
					C	12 NTT	13.45			13.45	
					C	11 NTT	1.39-			1.39-	
					C	10 NTT	3.27-			3.27-	
					C	04 NTT				.00	
					P	13 MPP	23.50			23.50	
					P	12 MPP	15.25			15.25	
					P	11 MPP	45.43			45.43	
					P	10 MPP	35.14			35.14	
					P	09 MPP	44.19			44.19	
					P	08 MPP	23.93			23.93	
					P	07 MPP	38.95			38.95	
					P	06 MPP	39.33			39.33	
					P	05 MPP	17.49			17.49	
					P	04 MPP	.22-			.22-	
					P	03 MPP	3.21			3.21	
					P	02 MPP	1.96			1.96	
					P	13 MTT	235.00			235.00	
					P	12 MTT	92.74			92.74	
					P	11 MTT	130.30			130.30	
					P	10 MTT	69.41			69.41	
					P	09 MTT	62.05			62.05	
					P	08 MTT	29.74			29.74	
					P	07 MTT	56.66			56.66	
					P	06 MTT	59.41			59.41	
					P	05 MTT	25.23			25.23	
					P	04 MTT	.23			.23	
					P	03 MTT	1.74			1.74	
					P	02 MTT	1.00			1.00	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	2.27			2.27	
					P 10	NTT	1.30			1.30	
					P 08	NTT	1.62			1.62	
					P 07	NTT	1.58			1.58	
					P 06	NTT	5.86			5.86	
					P 05	NTT	1.97			1.97	
					P 04	NTT	.45			.45	
					P 03	NTT	.63-			.63-	
					P 00	NTT	.34			.34	
					P 99	NTT	.01			.01	
					P 98	NTT	.04			.04	
					P 85	NTT	.27			.27	
					P 84	NTT	.41			.41	
					P 13	NTT	1.15			1.15	
					P 12	NTT	4.10			4.10	
											2,870.86
SP02	SEWER MAINT/AVAILABILITY	OAT	ACR	ACR	C	STA	42.75			42.75	
											42.75
SP03	MONTCLAIR TRASH/SEWER	OAT	ACR	ACR	C	STA	1,304.39			1,304.39	
					P	SPA	46.36			46.36	
					P	STA	243.96			243.96	
											1,594.71
TOTAL AGENCY TRANSFERS							103,568.42		.00		103,568.42

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	C	STS	25,190.73			25,190.73	
					C	STT	1,889.35			1,889.35	
					C	UTT	53.55			53.55	
					C	ZTT	535.99			535.99	
					P	SPS	225.98			225.98	
					P	STS	682.18			682.18	
					P	UTT	26.84			26.84	
					P	ZTT	16.08			16.08	
					P	UPT	13.28			13.28	
					P	ZPT	10.90			10.90	
											28,644.88
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV	ACR	ACR	C	13 MTT	333.54			333.54	
					C	12 MTT	6.36			6.36	
					C	11 MTT	48.53			48.53	
					C	10 MTT	.02-			.02-	
					C	09 MTT				.00	
					C	08 MTT	.22			.22	
					C	13 NTT	1.31			1.31	
					C	12 NTT	3.02			3.02	
					C	11 NTT	.33-			.33-	
					C	10 NTT	.79-			.79-	
					C	04 NTT				.00	
					P	13 MPP	5.06			5.06	
					P	12 MPP	3.43			3.43	
					P	11 MPP	10.62			10.62	
					P	10 MPP	8.49			8.49	
					P	09 MPP	11.10			11.10	
					P	08 MPP	5.73			5.73	
					P	07 MPP	9.14			9.14	
					P	06 MPP	9.11			9.11	
					P	05 MPP	4.10			4.10	
					P	04 MPP	.05-			.05-	
					P	03 MPP	1.07			1.07	
					P	02 MPP	.68			.68	
					P	13 MTT	50.67			50.67	
					P	12 MTT	20.88			20.88	
					P	11 MTT	30.45			30.45	
					P	10 MTT	16.77			16.77	
					P	09 MTT	15.58			15.58	
					P	08 MTT	7.12			7.12	
					P	07 MTT	13.29			13.29	
					P	06 MTT	13.77			13.77	
					P	05 MTT	5.91			5.91	
					P	04 MTT	.06			.06	
					P	03 MTT	.57			.57	
					P	02 MTT	.34			.34	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	NTT	.25			.25	
					P 12	NTT	.92			.92	
					P 11	NTT	.53			.53	
					P 10	NTT	.31			.31	
					P 08	NTT	.39			.39	
					P 07	NTT	.37			.37	
					P 06	NTT	1.36			1.36	
					P 05	NTT	.46			.46	
					P 04	NTT	.11			.11	
					P 03	NTT	.21-			.21-	
					P 00	NTT	.12			.12	
					P 99	NTT	.01			.01	
					P 98	NTT	.01			.01	
					P 85	NTT	.05			.05	
					P 84	NTT	.07			.07	
											640.48
SP02	ABATEMENT OF RUBBISH	OAV	ACR	ACR	P	SPA				.00	
					P	STA	2,763.74			2,763.74	
											2,763.74
TOTAL AGENCY TRANSFERS							32,049.10		.00		32,049.10

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAX	ACR	ACR	C	STS	926,284.26			926,284.26	
					C	STT	69,473.78			69,473.78	
					C	UTT	1,969.01			1,969.01	
					C	ZTT	19,708.98			19,708.98	
					P	SPS	7,892.33			7,892.33	
					P	STS	23,824.58			23,824.58	
					P	UTT	937.90			937.90	
					P	ZTT	562.13			562.13	
					P	UPT	463.97			463.97	
					P	ZPT	380.40			380.40	
											1,051,497.34
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C	13 MTT	11,465.75			11,465.75	
					C	12 MTT	209.41			209.41	
					C	11 MTT	1,552.55			1,552.55	
					C	10 MTT	.49-			.49-	
					C	09 MTT				.00	
					C	08 MTT	6.62			6.62	
					C	04 NTT				.00	
					C	10 NTT	24.64-			24.64-	
					C	11 NTT	10.44-			10.44-	
					C	12 NTT	99.63			99.63	
					C	13 NTT	44.99			44.99	
					P	13 MPP	174.20			174.20	
					P	12 MPP	113.01			113.01	
					P	11 MPP	339.64			339.64	
					P	10 MPP	264.95			264.95	
					P	09 MPP	336.39			336.39	
					P	08 MPP	176.69			176.69	
					P	07 MPP	279.92			279.92	
					P	06 MPP	279.06			279.06	
					P	05 MPP	130.62			130.62	
					P	04 MPP	1.65-			1.65-	
					P	03 MPP	35.02			35.02	
					P	02 MPP	20.88			20.88	
					P	13 MTT	1,741.87			1,741.87	
					P	12 MTT	687.30			687.30	
					P	11 MTT	974.29			974.29	
					P	10 MTT	523.27			523.27	
					P	09 MTT	472.30			472.30	
					P	08 MTT	219.61			219.61	
					P	07 MTT	407.13			407.13	
					P	06 MTT	421.60			421.60	
					P	05 MTT	188.42			188.42	
					P	04 MTT	1.76			1.76	
					P	03 MTT	18.90			18.90	
					P	02 MTT	10.58			10.58	

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 84	NTT	1.80			1.80	
					P 85	NTT	1.26			1.26	
					P 98	NTT	.30			.30	
					P 99	NTT	.15			.15	
					P 00	NTT	3.29			3.29	
					P 03	NTT	6.82-			6.82-	
					P 04	NTT	3.39			3.39	
					P 05	NTT	14.72			14.72	
					P 06	NTT	41.59			41.59	
					P 07	NTT	11.32			11.32	
					P 08	NTT	11.98			11.98	
					P 10	NTT	9.82			9.82	
					P 11	NTT	16.95			16.95	
					P 12	NTT	30.41			30.41	
					P 13	NTT	8.51			8.51	
											21,307.81
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	532.96			532.96	
											532.96
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	223.21			223.21	
											223.21
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	2,665.33			2,665.33	
					P	SPA	37.22			37.22	
					P	STA	103.97			103.97	
											2,806.52
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	33,081.03			33,081.03	
											33,081.03
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	4,396.79-			4,396.79-	
					P	SPA	86.20			86.20	
					P	STA	174.60			174.60	
											4,135.99-
SP11	STREET LGHTNG DIST #2	OAX	ACR	ACR	C	STA	2,341.60			2,341.60	
											2,341.60
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	15,331.78			15,331.78	
											15,331.78
TT14	IMPROVEMENT BOND 106	OAX	ACR	ACR	C	STA	67,340.09			67,340.09	
											67,340.09
TT15	IMPROVEMENT BOND 108	OAX	ACR	ACR	C	STA	76,613.56			76,613.56	
											76,613.56
TOTAL AGENCY TRANSFERS							1,266,939.91		.00		1,266,939.91

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C	STS	227,294.12			227,294.12	
					C	STT	17,047.65			17,047.65	
					C	UTT	483.17			483.17	
					C	ZTT	4,836.25			4,836.25	
					P	SPS	1,874.39			1,874.39	
					P	STS	5,658.18			5,658.18	
					P	UTT	222.75			222.75	
					P	ZTT	133.49			133.49	
					P	UPT	110.21			110.21	
					P	ZPT	90.35			90.35	
											257,750.56
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	13 MTT	6,219.12			6,219.12	
					C	12 MTT	112.96			112.96	
					C	11 MTT	832.26			832.26	
					C	10 MTT	.27-			.27-	
					C	09 MTT				.00	
					C	08 MTT	3.64			3.64	
					C	13 NTT	24.41			24.41	
					C	12 NTT	53.74			53.74	
					C	11 NTT	5.59-			5.59-	
					C	10 NTT	13.14-			13.14-	
					C	04 NTT				.00	
					P	13 MPP	94.48			94.48	
					P	12 MPP	60.95			60.95	
					P	11 MPP	182.07			182.07	
					P	10 MPP	141.21			141.21	
					P	09 MPP	177.43			177.43	
					P	08 MPP	96.93			96.93	
					P	07 MPP	156.08			156.08	
					P	06 MPP	155.99			155.99	
					P	05 MPP	70.13			70.13	
					P	04 MPP	.81-			.81-	
					P	03 MPP	7.47			7.47	
					P	02 MPP	4.31			4.31	
					P	13 MTT	944.80			944.80	
					P	12 MTT	370.73			370.73	
					P	11 MTT	522.26			522.26	
					P	10 MTT	278.90			278.90	
					P	09 MTT	249.12			249.12	
					P	08 MTT	120.49			120.49	
					P	07 MTT	227.01			227.01	
					P	06 MTT	235.67			235.67	
					P	05 MTT	101.15			101.15	
					P	04 MTT	.85			.85	
					P	03 MTT	4.03			4.03	
					P	02 MTT	2.18			2.18	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	NTT	16.40			16.40	
					P 11	NTT	9.09			9.09	
					P 10	NTT	5.23			5.23	
					P 08	NTT	6.57			6.57	
					P 07	NTT	6.30			6.30	
					P 06	NTT	23.25			23.25	
					P 05	NTT	7.91			7.91	
					P 04	NTT	1.64			1.64	
					P 03	NTT	1.46-			1.46-	
					P 00	NTT	.68			.68	
					P 99	NTT	.03			.03	
					P 98	NTT	.07			.07	
					P 85	NTT	.18			.18	
					P 84	NTT	.27			.27	
					P 13	NTT	4.62			4.62	
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	56,442.27			56,442.27	11,511.34
					P	SPA	56.68			56.68	
					P	STA	231.40			231.40	
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	63,395.55			63,395.55	56,730.35
					P	SPA	352.21			352.21	
					P	STA	1,578.05			1,578.05	
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	36,247.71			36,247.71	65,325.81
					P	SPA	31.70			31.70	
					P	STA	142.68			142.68	
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	18,205.88			18,205.88	36,422.09
					P	SPA	24.63			24.63	
					P	STA	100.65			100.65	
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	6,605.67			6,605.67	18,331.16
					P	SPA	37.59			37.59	
					P	STA	166.07			166.07	
SP07	LANDSCAPE DISTRICT #5	OBN	ACR	ACR	C	STA	28.48			28.48	6,809.33
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	6,723.27			6,723.27	28.48
					P	SPA	2.56			2.56	
					P	STA	14.63			14.63	
SP09	LANDSCAPE DISTRICT #3A	OBN	ACR	ACR	C	STA	1,035.10			1,035.10	6,740.46
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	593.30			593.30	1,035.10
					P	SPA	3.32			3.32	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	17.45			17.45	614.07
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	9,179.57			9,179.57	9,191.73
					P	SPA	1.94			1.94	
					P	STA	10.22			10.22	
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	2,302.97			2,302.97	2,302.97
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	587.10			587.10	587.10
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	70,296.64			70,296.64	70,376.93
					P	SPA	12.81			12.81	
					P	STA	67.48			67.48	
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	122,867.06			122,867.06	123,090.49
					P	SPA	33.28			33.28	
					P	STA	190.15			190.15	
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	5,734.64			5,734.64	5,962.08
					P	SPA	36.31			36.31	
					P	STA	191.13			191.13	
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	15,982.60			15,982.60	15,982.60
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	151.76			151.76	151.76
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	924.77			924.77	924.77
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	1,485.55			1,485.55	1,485.55
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	10,680.72			10,680.72	10,680.72
SP27	RANCHO DELINQUENT REFUSE	OBN	ACR	ACR	C	STA	681.17			681.17	681.17
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	44,157.37			44,157.37	44,568.67
					P	SPA	82.20			82.20	
					P	STA	329.10			329.10	
TOTAL AGENCY TRANSFERS							747,285.29		.00		747,285.29

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE MEASURE "O" BONDS	OAZ	ACR	ACR	C 12	MTT	1.62			1.62	
					C 11	MTT	4.81-			4.81-	
					C 13	MTT	22.57			22.57	
					C 11	NTT	3.60-			3.60-	
					C	UTT	60.40			60.40	
					P 13	MPP	4.21			4.21	
					P 12	MPP	1.08			1.08	
					P 11	MPP	17.09			17.09	
					P 10	MPP	7.17			7.17	
					P 10	MTT	15.53			15.53	
					P 12	MTT	10.75			10.75	
					P 11	MTT	46.27			46.27	
					P 13	MTT	42.02			42.02	
					P	SPS	55.71			55.71	
					P	STS	204.33			204.33	
					P	UPT	.50			.50	
					P	UTT	30.15			30.15	
					P	ZPT	1.15			1.15	
					P	ZTT	4.79			4.79	
											516.93
FF01	FEES	OAZ	ACR	ACR	C	UWT	102.46			102.46	
											102.46
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	542,548.31			542,548.31	
					C	STT	40,692.57			40,692.57	
					C	UTT	1,153.30			1,153.30	
					C	ZTT	11,544.05			11,544.05	
					P	SPS	4,563.97			4,563.97	
					P	STS	13,777.30			13,777.30	
					P	UTT	542.37			542.37	
					P	ZTT	325.08			325.08	
					P	UPT	268.32			268.32	
					P	ZPT	219.98			219.98	
											615,635.25
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C 13	MTT	6,150.77			6,150.77	
					C 12	MTT	111.94			111.94	
					C 11	MTT	813.92			813.92	
					C 10	MTT	.27-			.27-	
					C 09	MTT	.00			.00	
					C 08	MTT	3.62			3.62	
					C 13	NTT	24.14			24.14	
					C 12	NTT	53.25			53.25	
					C 11	NTT	5.47-			5.47-	
					C 10	NTT	13.15-			13.15-	
					C 04	NTT	.00			.00	
					P 13	MPP	93.45			93.45	
					P 12	MPP	60.40			60.40	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	MPP	178.05			178.05	
					P 10	MPP	141.48			141.48	
					P 09	MPP	180.61			180.61	
					P 08	MPP	96.61			96.61	
					P 07	MPP	152.59			152.59	
					P 06	MPP	149.98			149.98	
					P 05	MPP	67.41			67.41	
					P 04	MPP	.82-			.82-	
					P 03	MPP	18.54			18.54	
					P 02	MPP	10.82			10.82	
					P 13	MTT	934.43			934.43	
					P 12	MTT	367.38			367.38	
					P 11	MTT	510.77			510.77	
					P 10	MTT	279.43			279.43	
					P 09	MTT	253.57			253.57	
					P 08	MTT	120.08			120.08	
					P 07	MTT	221.94			221.94	
					P 06	MTT	226.60			226.60	
					P 05	MTT	97.23			97.23	
					P 04	MTT	.88			.88	
					P 03	MTT	10.01			10.01	
					P 02	MTT	5.47			5.47	
					P 13	NTT	4.57			4.57	
					P 12	NTT	16.25			16.25	
					P 11	NTT	8.88			8.88	
					P 10	NTT	5.24			5.24	
					P 08	NTT	6.55			6.55	
					P 07	NTT	6.17			6.17	
					P 06	NTT	22.35			22.35	
					P 05	NTT	7.60			7.60	
					P 04	NTT	1.68			1.68	
					P 03	NTT	3.61-			3.61-	
					P 00	NTT	1.72			1.72	
					P 99	NTT	.09			.09	
					P 98	NTT	.16			.16	
					P 85	NTT	.69			.69	
					P 84	NTT	1.00			1.00	
SP01	WEED ABATEMENT	OAZ	ACR	ACR	C	STA	850.40			850.40	11,395.00
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	36,846.25			36,846.25	850.40
					C	ZTA	70.00			70.00	
					P	SPA	214.40			214.40	
					P	STA	800.00			800.00	
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	1,221.67			1,221.67	37,930.65

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	.84			.84	
					P	STA	4.80			4.80	
SP08	DELINQUENT ADMINISTRATIVE FINES	OAZ	ACR	ACR	C	STA	310.60			310.60	1,227.31
											310.60
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	1,872.91			1,872.91	
					P	SPA	1.11			1.11	
					P	STA	6.30			6.30	
											1,880.32
TOTAL AGENCY TRANSFERS							669,848.92		.00		669,848.92

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OBB	ACR	ACR	P 99	NTT	1.16			1.16	
					P 98	NTT	2.25			2.25	
											3.41
GA01	GENERAL TAX LEVY	OBB	ACR	ACR	C	STS	197,349.83			197,349.83	
					C	STT	14,801.76			14,801.76	
					C	UTT	419.51			419.51	
					C	ZTT	4,199.11			4,199.11	
					P	SPS	1,660.15			1,660.15	
					P	STS	5,011.50			5,011.50	
					P	UTT	197.29			197.29	
					P	ZTT	118.25			118.25	
					P	UPT	97.60			97.60	
					P	ZPT	80.03			80.03	
											223,935.03
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C 13	MTT	4,125.09			4,125.09	
					C 12	MTT	74.32			74.32	
					C 11	MTT	539.41			539.41	
					C 10	MTT	.17-			.17-	
					C 09	MTT				.00	
					C 08	MTT	2.61			2.61	
					C 13	NTT	16.18			16.18	
					C 12	NTT	35.36			35.36	
					C 11	NTT	3.63-			3.63-	
					C 10	NTT	8.59-			8.59-	
					C 04	NTT				.00	
					P 13	MPP	62.67			62.67	
					P 12	MPP	40.11			40.11	
					P 11	MPP	118.01			118.01	
					P 10	MPP	92.36			92.36	
					P 09	MPP	118.97			118.97	
					P 08	MPP	69.70			69.70	
					P 07	MPP	112.86			112.86	
					P 06	MPP	110.54			110.54	
					P 05	MPP	49.84			49.84	
					P 04	MPP	.60-			.60-	
					P 03	MPP	8.55			8.55	
					P 02	MPP	5.28			5.28	
					P 13	MTT	626.68			626.68	
					P 12	MTT	243.91			243.91	
					P 11	MTT	338.50			338.50	
					P 10	MTT	182.40			182.40	
					P 09	MTT	167.04			167.04	
					P 08	MTT	86.64			86.64	
					P 07	MTT	164.14			164.14	
					P 06	MTT	167.01			167.01	
					P 05	MTT	71.90			71.90	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	.64			.64	
					P 03	MTT	4.61			4.61	
					P 02	MTT	2.68			2.68	
					P 11	NTT	5.89			5.89	
					P 10	NTT	3.42			3.42	
					P 08	NTT	4.72			4.72	
					P 07	NTT	4.57			4.57	
					P 06	NTT	16.48			16.48	
					P 05	NTT	5.61			5.61	
					P 04	NTT	1.24			1.24	
					P 03	NTT	1.67-			1.67-	
					P 00	NTT	.89			.89	
					P 99	NTT	.04			.04	
					P 98	NTT	.09			.09	
					P 85	NTT	.35			.35	
					P 84	NTT	.48			.48	
					P 13	NTT	3.06			3.06	
					P 12	NTT	10.79			10.79	
											7,680.98
SP01	WEED ABATEMENT	OBB	ACR	ACR	C	STA	1,465.33			1,465.33	
					P	SPA	117.08			117.08	
					P	STA	128.65			128.65	
											1,711.06
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	14,322.57			14,322.57	
					P	SPA	20.08			20.08	
					P	STA	58.00			58.00	
											14,400.65
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	28,862.05			28,862.05	
					C	STB	9.82			9.82	
					P	SPA	64.17			64.17	
					P	STA	205.67			205.67	
											29,141.71
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	C	STA	5,674.24			5,674.24	
					P	SPA	115.49			115.49	
					P	STA	246.50			246.50	
											6,036.23
SP11	RIALTO LNDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	C	STA	6,568.66			6,568.66	
											6,568.66
SP12	RIALTO ANNUAL SOLID WASTE	OBB	ACR	ACR	C	STA	1,052.13			1,052.13	
											1,052.13
SU02	RIALTO SEWER UTILITY BILLING	OBB	ACR	ACR	C	STA	9,875.44			9,875.44	
											9,875.44
TOTAL AGENCY TRANSFERS							300,405.30		.00		300,405.30

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE	OBH	ACR	ACR	P 07	MPP				.00	
					P 06	MPP				.00	
					P 07	MTT				.00	
					P 06	MTT				.00	
											.00
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	C	STS	362,351.05			362,351.05	
					C	STT	27,177.29			27,177.29	
					C	UTT	770.25			770.25	
					C	ZTT	7,709.91			7,709.91	
					P	SPS	3,098.84			3,098.84	
					P	STS	9,354.49			9,354.49	
					P	UTT	368.24			368.24	
					P	ZTT	220.71			220.71	
					P	UPT	182.19			182.19	
					P	ZPT	149.36			149.36	
											411,382.33
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	C 13	MTT	7,805.82			7,805.82	
					C 12	MTT	141.20			141.20	
					C 11	MTT	1,041.08			1,041.08	
					C 10	MTT	.34-			.34-	
					C 09	MTT				.00	
					C 08	MTT	5.13			5.13	
					C 04	NTT				.00	
					C 10	NTT	16.68-			16.68-	
					C 11	NTT	7.00-			7.00-	
					C 12	NTT	67.17			67.17	
					C 13	NTT	30.64			30.64	
					P 13	MPP	118.59			118.59	
					P 12	MPP	76.19			76.19	
					P 11	MPP	227.75			227.75	
					P 10	MPP	179.32			179.32	
					P 09	MPP	233.65			233.65	
					P 08	MPP	136.96			136.96	
					P 07	MPP	218.70			218.70	
					P 06	MPP	214.54			214.54	
					P 05	MPP	96.80			96.80	
					P 04	MPP	1.19-			1.19-	
					P 03	MPP	16.67			16.67	
					P 02	MPP	10.10			10.10	
					P 13	MTT	1,185.85			1,185.85	
					P 12	MTT	463.42			463.42	
					P 11	MTT	653.31			653.31	
					P 10	MTT	354.17			354.17	
					P 09	MTT	328.04			328.04	
					P 08	MTT	170.23			170.23	
					P 07	MTT	318.10			318.10	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	324.13			324.13	
					P 05	MTT	139.63			139.63	
					P 04	MTT	1.26			1.26	
					P 03	MTT	8.99			8.99	
					P 02	MTT	5.11			5.11	
					P 84	NTT	1.59			1.59	
					P 85	NTT	1.08			1.08	
					P 98	NTT	.18			.18	
					P 99	NTT	.09			.09	
					P 00	NTT	1.82			1.82	
					P 03	NTT	3.24-			3.24-	
					P 04	NTT	2.43			2.43	
					P 05	NTT	10.92			10.92	
					P 06	NTT	31.98			31.98	
					P 07	NTT	8.84			8.84	
					P 08	NTT	9.29			9.29	
					P 10	NTT	6.64			6.64	
					P 11	NTT	11.37			11.37	
					P 12	NTT	20.49			20.49	
					P 13	NTT	5.80			5.80	
SL01	LANDSCAPE MAINT. DIST 1057	OBH	ACR	ACR	C	STA	2,704.77			2,704.77	14,656.62
SL08	MAINTENANCE ASSESSMENT DIST 1068	OBH	ACR	ACR	C	STA	83.03	XCP	2.40	80.63	2,704.77
SP03	WEED ABATEMENT	OBH	ACR	ACR	P	SPA	4,616.84			4,616.84	80.63
					P	STA	23,632.05			23,632.05	28,248.89
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	C	STA	91.14			91.14	91.14
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	15,551.11			15,551.11	
					P	SPA	410.50			410.50	
					P	STA	22,965.46			22,965.46	38,927.07
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	394.72			394.72	394.72
SP11	ASSESSMENT DISTRICT 1040	OBH	ACR	ACR	C	STA	218.31			218.31	218.31
SP13	ASSESSMENT DISTRICT 956	OBH	ACR	ACR	C	STA	6,898.73			6,898.73	6,898.73
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	211.38			211.38	
					P	SPA	4.01			4.01	
					P	STA	21.13			21.13	236.52
SP15	ASSESSMENT DISTRICT 963	OBH	ACR	ACR	C	STA	511.12			511.12	511.12
SP17	ASSESSMENT DISTRICT 968	OBH	ACR	ACR	C	STA	542.62			542.62	

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

PAGE: 88
 DATE: 01/06/2015

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT08 ASSESSMENT DIST 1015 BOND	OBH	ACR	ACR	C	STA	1,836.56			1,836.56	46.68
						575,446.13			575,443.73	1,836.56
TOTAL AGENCY TRANSFERS								2.40		

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C	STS	57,293.01			57,293.01	
					C	STT	4,297.13			4,297.13	
					C	UTT	121.79			121.79	
					C	ZTT	1,219.05			1,219.05	
					P	UTT	60.33			60.33	
					P	ZTT	36.15			36.15	
					P	UPT	29.85			29.85	
					P	ZPT	24.47			24.47	
											63,081.78
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C	13 MTT	1,278.79			1,278.79	
					C	12 MTT	24.44			24.44	
					C	11 MTT	181.33			181.33	
					C	10 MTT	.06-			.06-	
					C	09 MTT				.00	
					C	08 MTT	.76			.76	
					C	13 NTT	5.02			5.02	
					C	12 NTT	11.63			11.63	
					C	11 NTT	1.22-			1.22-	
					C	10 NTT	2.85-			2.85-	
					C	04 NTT				.00	
					P	13 MPP	19.43			19.43	
					P	12 MPP	13.20			13.20	
					P	11 MPP	39.67			39.67	
					P	10 MPP	30.66			30.66	
					P	09 MPP	38.39			38.39	
					P	08 MPP	20.08			20.08	
					P	07 MPP	31.67			31.67	
					P	06 MPP	30.30			30.30	
					P	05 MPP	13.03			13.03	
					P	04 MPP	.16-			.16-	
					P	03 MPP	2.33			2.33	
					P	02 MPP	1.48			1.48	
					P	13 MTT	194.27			194.27	
					P	12 MTT	80.24			80.24	
					P	11 MTT	113.79			113.79	
					P	10 MTT	60.55			60.55	
					P	09 MTT	53.90			53.90	
					P	08 MTT	24.96			24.96	
					P	07 MTT	46.06			46.06	
					P	06 MTT	45.77			45.77	
					P	05 MTT	18.80			18.80	
					P	04 MTT	.18			.18	
					P	03 MTT	1.26			1.26	
					P	02 MTT	.75			.75	
					P	12 NTT	3.55			3.55	
					P	11 NTT	1.98			1.98	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	1.14			1.14	
					P 08	NTT	1.36			1.36	
					P 07	NTT	1.28			1.28	
					P 06	NTT	4.51			4.51	
					P 05	NTT	1.46			1.46	
					P 04	NTT	.33			.33	
					P 03	NTT	.46-			.46-	
					P 00	NTT	.27			.27	
					P 99	NTT	.02			.02	
					P 98	NTT	.03			.03	
					P 13	NTT	.95			.95	
											2,394.87
SP04	SOLID WASTE	OCD	ACR	ACR	C	STA	90,648.12			90,648.12	
					P	SPA	391.09			391.09	
					P	STA	1,485.24			1,485.24	
											92,524.45
SP05	A.D. 1 LIGHTING AND LANDSCAPE	OCD	ACR	ACR	C	STA	93.49			93.49	
											93.49
SP06	HISTORIC PLAZA MAINT DISTRICT	OCD	ACR	ACR	C	STA	137.70			137.70	
											137.70
TOTAL AGENCY TRANSFERS							158,232.29		.00		158,232.29

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBJ	ACR	ACR	C	STS	415,253.24			415,253.24	
					C	STT	31,145.09			31,145.09	
					C	UTT	882.71			882.71	
					C	ZTT	8,835.54			8,835.54	
					P	SPS	3,530.10			3,530.10	
					P	STS	10,656.25			10,656.25	
					P	UTT	419.52			419.52	
					P	ZTT	251.42			251.42	
					P	UPT	207.54			207.54	
					P	ZPT	170.16			170.16	
											471,351.57
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	13 MTT	5,074.14			5,074.14	
					C	12 MTT	92.44			92.44	
					C	11 MTT	676.75			676.75	
					C	10 MTT	.21-			.21-	
					C	09 MTT				.00	
					C	08 MTT	2.87			2.87	
					C	13 NTT	19.91			19.91	
					C	12 NTT	43.98			43.98	
					C	11 NTT	4.55-			4.55-	
					C	10 NTT	10.57-			10.57-	
					C	04 NTT				.00	
					P	13 MPP	77.08			77.08	
					P	12 MPP	49.88			49.88	
					P	11 MPP	148.04			148.04	
					P	10 MPP	113.63			113.63	
					P	09 MPP	141.68			141.68	
					P	08 MPP	76.68			76.68	
					P	07 MPP	124.66			124.66	
					P	06 MPP	127.36			127.36	
					P	05 MPP	58.05			58.05	
					P	04 MPP	.73-			.73-	
					P	03 MPP	14.93			14.93	
					P	02 MPP	8.87			8.87	
					P	13 MTT	770.87			770.87	
					P	12 MTT	303.37			303.37	
					P	11 MTT	424.69			424.69	
					P	10 MTT	224.42			224.42	
					P	09 MTT	198.93			198.93	
					P	08 MTT	95.31			95.31	
					P	07 MTT	181.31			181.31	
					P	06 MTT	192.42			192.42	
					P	05 MTT	83.73			83.73	
					P	04 MTT	.77			.77	
					P	03 MTT	8.06			8.06	
					P	02 MTT	4.49			4.49	

TIME: 20:18:42

PROPERTY TAX DIVISION

DATE: 01/06/2015

AGENCY APPORTIONMENT REPORT

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

91785-0460

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	4.21			4.21	
		P 08	NTT	5.20			5.20	
		P 07	NTT	5.04			5.04	
		P 06	NTT	18.98			18.98	
		P 05	NTT	6.55			6.55	
		P 04	NTT	1.49			1.49	
		P 03	NTT	2.91-			2.91-	
		P 00	NTT	1.51			1.51	
		P 99	NTT	.07			.07	
		P 98	NTT	.14			.14	
		P 85	NTT	.73			.73	
		P 84	NTT	1.06			1.06	
		P 13	NTT	3.77			3.77	
		P 12	NTT	13.42			13.42	
		P 11	NTT	7.39			7.39	
								9,389.91
SP01 WEED ABATEMENT	OBJ ACR ACR	C	STA	1,292.30			1,292.30	
		P	SPA	20.86			20.86	
		P	STA	109.77			109.77	
								1,422.93
SP17 LANDSCAPE 84-1	OBJ ACR ACR	C	STA	65.54			65.54	
								65.54
SP25 DELINQUENT SEWER CHARGES	OBJ ACR ACR	C	STA	692.54			692.54	
								692.54
SP26 DELINQUENT WATER CHARGES	OBJ ACR ACR	C	STA	1,435.02			1,435.02	
								1,435.02
TOTAL AGENCY TRANSFERS				484,357.51		.00	484,357.51	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C 13	MTT	43.29			43.29	
					C 12	MTT	.83			.83	
					C 11	MTT	6.12			6.12	
					C 10	MTT				.00	
					C 09	MTT				.00	
					C 08	MTT	.03			.03	
					C 13	NTT	.17			.17	
					C 12	NTT	.39			.39	
					C 11	NTT	.04-			.04-	
					C 10	NTT	.10-			.10-	
					C 04	NTT				.00	
					C	STS	5,322.42			5,322.42	
					C	STT	399.18			399.18	
					C	UTT	11.31			11.31	
					C	ZTT	113.25			113.25	
					P 13	MPP	.66			.66	
					P 12	MPP	.44			.44	
					P 11	MPP	1.34			1.34	
					P 10	MPP	1.04			1.04	
					P 09	MPP	1.29			1.29	
					P 08	MPP	.68			.68	
					P 07	MPP	1.09			1.09	
					P 06	MPP	1.08			1.08	
					P 05	MPP	.47			.47	
					P 04	MPP	.01-			.01-	
					P 03	MPP	.22			.22	
					P 02	MPP	.14			.14	
					P 13	MTT	6.57			6.57	
					P 12	MTT	2.71			2.71	
					P 11	MTT	3.84			3.84	
					P 10	MTT	2.05			2.05	
					P 09	MTT	1.81			1.81	
					P 08	MTT	.85			.85	
					P 07	MTT	1.60			1.60	
					P 06	MTT	1.63			1.63	
					P 05	MTT	.67			.67	
					P 04	MTT	.01			.01	
					P 03	MTT	.12			.12	
					P 02	MTT	.07			.07	
					P 13	NTT	.03			.03	
					P 12	NTT	.12			.12	
					P 11	NTT	.07			.07	
					P 10	NTT	.03			.03	
					P 08	NTT	.04			.04	
					P 07	NTT	.04			.04	
					P 06	NTT	.16			.16	

AGENCY APPORTIONMENT REPORT

AGENCY: CC33 CITY OF TWENTYNINE PALMS (SEE CC31)

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA. 92277
 (FORMER CSA 8)

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.05			.05	
					P 04	NTT	.02			.02	
					P 03	NTT	.04-			.04-	
					P 00	NTT	.03			.03	
					P 99	NTT	.01			.01	
					P 98	NTT	.01			.01	
					P	UTT	5.59			5.59	
					P	ZTT	3.40			3.40	
					P	UPT	2.79			2.79	
					P	ZPT	2.26			2.26	
							5,941.83			5,941.83	
TOTAL AGENCY TRANSFERS							5,941.83	.00		5,941.83	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C	STS	249,778.36			249,778.36	
					C	STT	18,734.05			18,734.05	
					C	UTT	530.96			530.96	
					C	ZTT	5,314.65			5,314.65	
					P	SPS	2,128.07			2,128.07	
					P	STS	6,423.98			6,423.98	
					P	UTT	252.89			252.89	
					P	ZTT	151.53			151.53	
					P	UPT	125.11			125.11	
					P	ZPT	102.56			102.56	
											283,542.16
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C	13 MTT	4,155.42			4,155.42	
					C	12 MTT	77.51			77.51	
					C	11 MTT	579.91			579.91	
					C	10 MTT	.20-			.20-	
					C	09 MTT				.00	
					C	08 MTT	1.81			1.81	
					C	13 NTT	16.31			16.31	
					C	12 NTT	36.88			36.88	
					C	11 NTT	3.90-			3.90-	
					C	10 NTT	9.53-			9.53-	
					C	04 NTT				.00	
					P	13 MPP	63.13			63.13	
					P	12 MPP	41.83			41.83	
					P	11 MPP	126.87			126.87	
					P	10 MPP	102.42			102.42	
					P	09 MPP	89.61			89.61	
					P	08 MPP	48.52			48.52	
					P	07 MPP	83.27			83.27	
					P	06 MPP	73.65			73.65	
					P	05 MPP	28.17			28.17	
					P	04 MPP	.29-			.29-	
					P	13 MTT	631.29			631.29	
					P	12 MTT	254.40			254.40	
					P	11 MTT	363.91			363.91	
					P	10 MTT	202.30			202.30	
					P	09 MTT	125.81			125.81	
					P	08 MTT	60.31			60.31	
					P	07 MTT	121.10			121.10	
					P	06 MTT	111.28			111.28	
					P	05 MTT	40.64			40.64	
					P	04 MTT	.30			.30	
					P	10 NTT	3.80			3.80	
					P	08 NTT	3.29			3.29	
					P	07 NTT	3.37			3.37	
					P	06 NTT	10.98			10.98	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	3.18			3.18	
					P 04	NTT	.59			.59	
					P 85	NTT				.00	
					P 84	NTT				.00	
					P 13	NTT	3.09			3.09	
					P 12	NTT	11.26			11.26	
					P 11	NTT	6.33			6.33	
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	2,744.46			2,744.46	7,468.62
					P	SPA	24.93			24.93	
					P	STA	99.54			99.54	
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	5,151.46			5,151.46	2,868.93
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	3,469.50			3,469.50	5,151.46
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	1,985.88			1,985.88	3,469.50
					P	SPA	13.23			13.23	
					P	STA	69.68			69.68	
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	C	STA	399.42			399.42	2,068.79
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	6,563.96			6,563.96	399.42
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	46,450.10			46,450.10	6,563.96
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	10,645.88			10,645.88	46,450.10
					P	SPA	35.63			35.63	
					P	STA	195.24			195.24	
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	350.72			350.72	10,876.75
					P	SPA	7.67			7.67	
					P	STA	43.84			43.84	
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	2,550.00			2,550.00	402.23
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	14,264.81			14,264.81	2,550.00
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	11,132.52			11,132.52	14,264.81
SP33	VV MAINT ASSESS. DIST 1	OBL	ACR	ACR	C	STA	638.31			638.31	11,132.52
					P	SPA	29.12			29.12	
					P	STA	159.56			159.56	
SP34	STREET LIGHTING A.D.2	OBL	ACR	ACR	C	STA	160.57			160.57	826.99
SP36	NISQUALLI RD SIDEWALK A.D.	OBL	ACR	ACR	C	STA	205.81			205.81	160.57

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

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

92392-2399

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STB	59.18	XCP	.30	58.88	
SP38	STREET LIGHTING CITY SLAD	OBL	ACR	ACR	C	STA	67,994.61			67,994.61	264.69
					C	STB	1,219.82			1,219.82	
					P	SPA	52.97			52.97	
					P	STA	357.29			357.29	
SP39	UNPAID TRANSIENT OCC TAX	OBL	ACR	ACR	C	STA	2,663.57			2,663.57	69,624.69
											2,663.57
TOTAL AGENCY TRANSFERS							470,750.06		.30	470,749.76	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCA	ACR	ACR	C	STS	315,228.77			315,228.77	
					C	STT	23,643.00			23,643.00	
					C	UTT	670.08			670.08	
					C	ZTT	6,707.27			6,707.27	
					P	SPS	2,637.08			2,637.08	
					P	STS	7,960.61			7,960.61	
					P	UTT	313.40			313.40	
					P	ZTT	187.85			187.85	
					P	UPT	155.03			155.03	
					P	ZPT	127.10			127.10	
											357,630.19
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA	ACR	ACR	C	13 MTT	3,625.26			3,625.26	
					C	12 MTT	66.95			66.95	
					C	11 MTT	493.76			493.76	
					C	10 MTT	.16-			.16-	
					C	09 MTT				.00	
					C	08 MTT	2.31			2.31	
					C	13 NTT	14.22			14.22	
					C	12 NTT	31.85			31.85	
					C	11 NTT	3.32-			3.32-	
					C	10 NTT	7.79-			7.79-	
					C	04 NTT				.00	
					P	13 MPP	55.08			55.08	
					P	12 MPP	36.13			36.13	
					P	11 MPP	108.01			108.01	
					P	10 MPP	83.81			83.81	
					P	09 MPP	109.39			109.39	
					P	08 MPP	61.63			61.63	
					P	07 MPP	101.34			101.34	
					P	06 MPP	101.05			101.05	
					P	05 MPP	45.03			45.03	
					P	04 MPP	.53-			.53-	
					P	03 MPP	11.43			11.43	
					P	02 MPP	6.56			6.56	
					P	13 MTT	550.75			550.75	
					P	12 MTT	219.74			219.74	
					P	11 MTT	309.85			309.85	
					P	10 MTT	165.51			165.51	
					P	09 MTT	153.59			153.59	
					P	08 MTT	76.61			76.61	
					P	07 MTT	147.39			147.39	
					P	06 MTT	152.66			152.66	
					P	05 MTT	64.95			64.95	
					P	04 MTT	.58			.58	
					P	03 MTT	6.16			6.16	
					P	02 MTT	3.33			3.33	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	5.39			5.39	
					P 10	NTT	3.10			3.10	
					P 08	NTT	4.18			4.18	
					P 07	NTT	4.09			4.09	
					P 06	NTT	15.06			15.06	
					P 05	NTT	5.07			5.07	
					P 04	NTT	1.10			1.10	
					P 03	NTT	2.23-			2.23-	
					P 00	NTT	1.09			1.09	
					P 99	NTT	.03			.03	
					P 98	NTT	.06			.06	
					P 13	NTT	2.69			2.69	
					P 12	NTT	9.72			9.72	
SP01	LIGHTING AND LANDSCAPING #1	OCA	ACR	ACR	C	STA	20,539.92			20,539.92	6,842.48
SP02	DELINQUENT SOLID WASTE	OCA	ACR	ACR	C	STA	3,267.06			3,267.06	20,539.92
SP03	BUSINESS IMPROVEMENT DISTRICT	OCA	ACR	ACR	C	STA	196.15			196.15	3,267.06
SP04	PARAMEDIC ASSESSMENT	OCA	ACR	ACR	C	STA	33,887.90			33,887.90	196.15
					C	ZTA	39.15			39.15	
					P	SPA	333.87			333.87	
					P	STA	991.45			991.45	
SP05	ENERGY INDEPENDENCE PROGRAM	OCA	ACR	ACR	C	STA	1,410.67			1,410.67	35,252.37
SP06	YUCAIPA VILLAGE SQ MGMT DIST 2	OCA	ACR	ACR	C	STA	647.64			647.64	1,410.67
					C	STB	635.62	XCP	.30	635.32	
											1,282.96
TOTAL AGENCY TRANSFERS							426,422.10		.30		426,421.80

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OCV	ACR	ACR	C	UWT	156.65			156.65	156.65
GA01	GENERAL TAX LEVY	OCV	ACR	ACR	C	STS	89,875.44			89,875.44	
					C	STT	6,740.88			6,740.88	
					C	UTT	191.05			191.05	
					C	ZTT	1,912.32			1,912.32	
					P	UTT	92.05			92.05	
					P	ZTT	55.17			55.17	
					P	UPT	45.55			45.55	
					P	ZPT	37.36			37.36	
											98,949.82
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV	ACR	ACR	C	13 MTT	1,179.69			1,179.69	
					C	12 MTT	22.36			22.36	
					C	11 MTT	166.73			166.73	
					C	10 MTT	.05-			.05-	
					C	09 MTT				.00	
					C	08 MTT	.80			.80	
					C	04 NTT				.00	
					C	10 NTT	2.64-			2.64-	
					C	11 NTT	1.12-			1.12-	
					C	12 NTT	10.64			10.64	
					C	13 NTT	4.63			4.63	
					P	13 MPP	17.92			17.92	
					P	12 MPP	12.07			12.07	
					P	11 MPP	36.48			36.48	
					P	10 MPP	28.39			28.39	
					P	09 MPP	37.45			37.45	
					P	08 MPP	21.22			21.22	
					P	07 MPP	34.31			34.31	
					P	06 MPP	34.67			34.67	
					P	05 MPP	15.28			15.28	
					P	04 MPP	.19-			.19-	
					P	03 MPP	4.00			4.00	
					P	02 MPP	2.47			2.47	
					P	13 MTT	179.22			179.22	
					P	12 MTT	73.40			73.40	
					P	11 MTT	104.63			104.63	
					P	10 MTT	56.08			56.08	
					P	09 MTT	52.58			52.58	
					P	08 MTT	26.36			26.36	
					P	07 MTT	49.91			49.91	
					P	06 MTT	52.37			52.37	
					P	05 MTT	22.05			22.05	
					P	04 MTT	.20			.20	
					P	03 MTT	2.16			2.16	
					P	02 MTT	1.24			1.24	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT	.05			.05	
					P 99	NTT	.02			.02	
					P 00	NTT	.44			.44	
					P 03	NTT	.78-			.78-	
					P 04	NTT	.38			.38	
					P 05	NTT	1.72			1.72	
					P 06	NTT	5.17			5.17	
					P 07	NTT	1.39			1.39	
					P 08	NTT	1.44			1.44	
					P 10	NTT	1.05			1.05	
					P 11	NTT	1.82			1.82	
					P 12	NTT	3.24			3.24	
					P 13	NTT	.88			.88	
SP05	TM16957-STREET AND DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	1,055.02	XCP	10.20	1,044.82	2,262.13
SP06	TM16957-LANDSCAPE LIGHT MAINT DIST	OCV	ACR	ACR	C	STA	1,055.02	XCP	10.20	1,044.82	1,044.82
SP09	TM17455-STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	1,142.05			1,142.05	1,044.82
											1,142.05
TOTAL AGENCY TRANSFERS							104,620.69		20.40		104,600.29

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF UPLAND CFD 2003-1	OBQ	ACR	ACR	C	STA	2,547.10			2,547.10	2,547.10
TOTAL AGENCY TRANSFERS						2,547.10		.00	2,547.10	2,547.10

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #31	OTA	ACR	ACR	C	STA	20,855.30			20,855.30	20,855.30
TOTAL AGENCY TRANSFERS						<u>20,855.30</u>		<u>.00</u>	<u>20,855.30</u>	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #37	OTB	ACR	ACR	C	STA	4,574.95			4,574.95	
				P	SPA	340.03			340.03	
				P	STA	1,789.65			1,789.65	
										6,704.63
TOTAL AGENCY TRANSFERS						6,704.63		.00		6,704.63

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FIRE SUPPRESSION	OQD	ACR	ACR	C	STA	352,108.11				352,108.11	
				C	STB	2,115.78		XCP	.60	2,115.18	
				P	SPA	238.84				238.84	
				P	STA	1,051.25				1,051.25	
											355,513.38
TOTAL AGENCY TRANSFERS						355,513.98			.60	355,513.38	

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

AGENCY: CQ09 CITY OF COLTON CFD 90-1
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DIST 90-1	OQC	ACR	ACR	C	STA	134,632.99	XCP	1.20	134,631.79	134,631.79
TOTAL AGENCY TRANSFERS						134,632.99		1.20	134,631.79	

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

PAGE: 107
DATE: 01/06/2015

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

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	1,875.30				1,875.30		1,875.30
TOTAL AGENCY TRANSFERS						1,875.30			.00		1,875.30	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 SOUTHRIDGE COMMUNITY FAC DIST #1	OBT	ACR	ACR	C	STA	164,525.20				164,525.20	
				P	SPA		71.47			71.47	
				P	STA		376.15			376.15	
											164,972.82
TOTAL AGENCY TRANSFERS							164,972.82		.00		164,972.82

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	C	STA	200,619.24			200,619.24	
				P	SPA	80.07			80.07	
				P	STA	421.41			421.41	
										201,120.72
TOTAL AGENCY TRANSFERS						201,120.72		.00	201,120.72	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DIST 89-1	OAH	ACR	ACR	C	STA	11,490.64			11,490.64	11,490.64
TOTAL AGENCY TRANSFERS						11,490.64		.00	11,490.64	11,490.64

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

PAGE: 111
 DATE: 01/06/2015

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DIST 89-2	OAJ	ACR	ACR	C	STA	21,690.97			21,690.97	
				P	SPA	450.33			450.33	
				P	STA	1,608.02			1,608.02	
										23,749.32
TOTAL AGENCY TRANSFERS						23,749.32		.00	23,749.32	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 GREENSPOT CORRIDOR CFD 90-1	OCG	ACR	ACR	C	STA	9,952.14			9,952.14	9,952.14
TOTAL AGENCY TRANSFERS						9,952.14		.00	9,952.14	9,952.14

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #41M	OTE	ACR	ACR	C	STA	342.65			342.65	342.65
TOTAL AGENCY TRANSFERS						342.65		.00		342.65

PGM-ID: PI867
TIME: 20:18:42

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

PAGE: 114
DATE: 01/06/2015

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 COMMUNITY FACILITIES DISTRICT #5	OCO ACR ACR	C STA	37,898.96		37,898.96	37,898.96
TOTAL AGENCY TRANSFERS			<u>37,898.96</u>	<u>.00</u>	<u>37,898.96</u>	

PGM-ID: PI867
TIME: 20:18:42

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

PAGE: 115
DATE: 01/06/2015

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DISTRICT #88-1	OCB	ACR	ACR	C STA	24,605.01			24,605.01	24,605.01
TOTAL AGENCY TRANSFERS						<u>24,605.01</u>		<u>.00</u>	<u>24,605.01</u>	

PGM-ID: PI867
TIME: 20:18:42

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

PAGE: 116
DATE: 01/06/2015

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DISTRICT 87-1	OPY ACR ACR	C STA	10,392.14		10,392.14	10,392.14
TOTAL AGENCY TRANSFERS			<u>10,392.14</u>	<u>.00</u>	<u>10,392.14</u>	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #1 ROLLING RIDGE	ONA	ACR	ACR	C	STA	17,273.65			17,273.65	
				P	SPA	51.60			51.60	
				P	STA	271.59			271.59	
										17,596.84
TOTAL AGENCY TRANSFERS						17,596.84		.00	17,596.84	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #2 LOS RANCHOS	ONB	ACR	ACR	C	STA	71,460.54			71,460.54	
				P	SPA	43.45			43.45	
				P	STA	271.59			271.59	
										71,775.58
TOTAL AGENCY TRANSFERS						<u>71,775.58</u>		<u>.00</u>	<u>71,775.58</u>	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #4 THE OAKS	ONC	ACR	ACR	C	STA	80,061.67			80,061.67	80,061.67
TOTAL AGENCY TRANSFERS						80,061.67		.00	80,061.67	80,061.67

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #5 SOQUEL CANYON	OND	ACR	ACR	C	STA	142,949.89			142,949.89	
				P	SPA	437.29			437.29	
				P	STA	1,059.96			1,059.96	
										144,447.14
TOTAL AGENCY TRANSFERS						144,447.14		.00	144,447.14	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #8 BUTTERFIELD	ONE	ACR	ACR	C	STA	10,033.82			10,033.82	10,033.82
TOTAL AGENCY TRANSFERS						<u>10,033.82</u>		<u>.00</u>	<u>10,033.82</u>	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #6 CARBON CANYON	ONK	ACR	ACR	C	STA	9,696.05			9,696.05	
				P	SPA	154.81			154.81	
				P	STA	814.78			814.78	
										10,665.64
TOTAL AGENCY TRANSFERS						10,665.64		.00	10,665.64	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #9A RINCON	ONF	ACR	ACR	C	STA	16,344.77				16,344.77	
				P	SPA	1,360.93				1,360.93	
				P	STA	2,924.50				2,924.50	
											20,630.20
TOTAL AGENCY TRANSFERS							20,630.20		.00		20,630.20

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 HUNTER'S RIDGE COMM FAC DIST #3	ONJ	ACR	ACR	C	STA	9,581.72			9,581.72	9,581.72
TOTAL AGENCY TRANSFERS						9,581.72		.00	9,581.72	9,581.72

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

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

92392-2399

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMMUNITY FACILITIES DISTRICT 90-1	ONO	ACR	ACR	C	STA	8,296.60				8,296.60	
				P	SPA	70.12				70.12	
				P	STA	377.57				377.57	
											8,744.29
TOTAL AGENCY TRANSFERS						8,744.29			.00	8,744.29	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMM FAC DIST 94-1	OAY	ACR	ACR	C	STA	22,031.71			22,031.71	22,031.71
TOTAL AGENCY TRANSFERS						22,031.71		.00	22,031.71	22,031.71

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 THE LANDINGS COMM FAC DIST #6	OAS	ACR	ACR	C	STA	5,366.25			5,366.25	5,366.25
TOTAL AGENCY TRANSFERS						5,366.25		.00	5,366.25	5,366.25

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 STRATHAM COMM FAC DIST #6-1	ONQ	ACR	ACR	C	STA	2,756.40			2,756.40	2,756.40
TOTAL AGENCY TRANSFERS						2,756.40		.00	2,756.40	2,756.40

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COUNTRY CLUB ESTATES CFD #7	ONR	ACR	ACR	C	STA	5,665.50			5,665.50	5,665.50
TOTAL AGENCY TRANSFERS						<u>5,665.50</u>		<u>.00</u>	<u>5,665.50</u>	<u>5,665.50</u>

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 PRESLEY CFD #8	ONS	ACR	ACR	C	STA	524.88			524.88	524.88
TOTAL AGENCY TRANSFERS						524.88		.00		524.88

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 MORNINGSIDE CFD #9M	ONT	ACR	ACR	C	STA	3,175.40			3,175.40	
				P	SPA	37.22			37.22	
				P	STA	212.74			212.74	
										3,425.36
TOTAL AGENCY TRANSFERS						<u>3,425.36</u>		<u>.00</u>	<u>3,425.36</u>	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 HERITAGE W.END CFD #11	OBG	ACR	ACR	C	STA	107,352.69			107,352.69	107,352.69
TOTAL AGENCY TRANSFERS						107,352.69		.00	107,352.69	107,352.69

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #98-1 CHAPMAN HTS	ONH	ACR	ACR	C	STA	31,807.21			31,807.21	31,807.21
TOTAL AGENCY TRANSFERS						31,807.21		.00	31,807.21	31,807.21

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SIERRA LAKES CFD #12	OBK	ACR	ACR	C	STA	80,857.85			80,857.85	80,857.85
TOTAL AGENCY TRANSFERS						<u>80,857.85</u>		<u>.00</u>	<u>80,857.85</u>	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA	22,564.81			22,564.81	22,564.81
TOTAL AGENCY TRANSFERS						22,564.81		.00	22,564.81	22,564.81

PGM-ID: PI867
TIME: 20:18:42

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

PAGE: 136
DATE: 01/06/2015

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #6-2 NORTH MORNINGSIDE	OBM	ACR	ACR	C	STA	1,881.20				1,881.20		1,881.20
TOTAL AGENCY TRANSFERS							<u>1,881.20</u>			<u>.00</u>		<u>1,881.20</u>	

PGM-ID: PI867
TIME: 20:18:42

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

PAGE: 137
DATE: 01/06/2015

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 FONTANA CFD #13M SUMMIT HEIGHTS	OBO ACR ACR	C STA	11,801.85		11,801.85	11,801.85
TOTAL AGENCY TRANSFERS			<u>11,801.85</u>	<u>.00</u>	<u>11,801.85</u>	

PGM-ID: PI867
TIME: 20:18:42

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

PAGE: 138
DATE: 01/06/2015

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-01 S ETWNTA	ONW	ACR	ACR	C	STA	1,134.08				1,134.08		1,134.08
TOTAL AGENCY TRANSFERS							<u>1,134.08</u>			<u>.00</u>		<u>1,134.08</u>	

PGM-ID: PI867
TIME: 20:18:42

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

PAGE: 139
DATE: 01/06/2015

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-02 CORP PRK	ONX	ACR	ACR	C	STA	48,080.52				48,080.52		48,080.52
TOTAL AGENCY TRANSFERS							48,080.52			.00		48,080.52	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 BELLGROVE CFD 6-3A	OSA	ACR	ACR	C	STA	1,577.20			1,577.20	1,577.20
TOTAL AGENCY TRANSFERS						<u>1,577.20</u>		<u>.00</u>	<u>1,577.20</u>	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SYCAMORE HILLS CFD 14M	OSB	ACR	ACR	C	STA	4,996.96			4,996.96	4,996.96
TOTAL AGENCY TRANSFERS						4,996.96		.00	4,996.96	4,996.96

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HIGHLAND CFD 2001-1	OCK	ACR	ACR	C	STA	7,058.92			7,058.92	7,058.92
TOTAL AGENCY TRANSFERS						<u>7,058.92</u>		<u>.00</u>	<u>7,058.92</u>	<u>7,058.92</u>

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 01-01 AREA 3	ONY	ACR	ACR	C	STA	6,370.60				6,370.60	
				P	SPA					.00	
				P	STA					.00	
											6,370.60
TOTAL AGENCY TRANSFERS						<u>6,370.60</u>			<u>.00</u>		<u>6,370.60</u>

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #10M JURUPA IND	ORY	ACR	ACR	C	STA		3,503.80			3,503.80	
				P	SPA		311.44			311.44	
				P	STA		1,639.15			1,639.15	
											5,454.39
TOTAL AGENCY TRANSFERS							<u>5,454.39</u>		<u>.00</u>		<u>5,454.39</u>

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

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	4,540.05			4,540.05	4,540.05
TOTAL AGENCY TRANSFERS						4,540.05		.00	4,540.05	4,540.05

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FONTANA CFD #16M-VENTANA POINTE	OSC	ACR	ACR	C	STA	1,488.55			1,488.55	1,488.55
TOTAL AGENCY TRANSFERS						<u>1,488.55</u>		<u>.00</u>	<u>1,488.55</u>	<u>1,488.55</u>

PGM-ID: PI867
TIME: 20:18:42

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

PAGE: 148
DATE: 01/06/2015

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DIST	2001-1	ONU ACR ACR	C	STA	74,965.92				74,965.92		74,965.92
TOTAL AGENCY TRANSFERS						74,965.92			.00		74,965.92	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #20M	OSE	ACR	ACR	C	STA	1,000.60			1,000.60	1,000.60
TOTAL AGENCY TRANSFERS						<u>1,000.60</u>		<u>.00</u>	<u>1,000.60</u>	<u>1,000.60</u>

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #21M	OSF	ACR	ACR	C	STA	536.30			536.30	536.30
TOTAL AGENCY TRANSFERS						536.30		.00		536.30

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN ACR ACR	C STA	31,128.43			31,128.43	31,128.43
TOTAL AGENCY TRANSFERS			<u>31,128.43</u>		<u>.00</u>	<u>31,128.43</u>	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #23M	OSG	ACR	ACR	C	STA	142.65			142.65	142.65
TOTAL AGENCY TRANSFERS						142.65		.00		142.65

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #22	OSH	ACR	ACR	C	STA	51,958.41			51,958.41	51,958.41
TOTAL AGENCY TRANSFERS						51,958.41		.00	51,958.41	51,958.41

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 03-1 AREA 1	OSO ACR ACR	C STA	9,677.67		9,677.67	9,677.67
TOTAL AGENCY TRANSFERS			<u>9,677.67</u>	<u>.00</u>	<u>9,677.67</u>	<u>9,677.67</u>

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 03-1 AREA 2	OSP ACR ACR	C STA	8,470.60			8,470.60	8,470.60
TOTAL AGENCY TRANSFERS			<u>8,470.60</u>		<u>.00</u>	<u>8,470.60</u>	<u>8,470.60</u>

PGM-ID: PI867
TIME: 20:18:42

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

PAGE: 156
DATE: 01/06/2015

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	REDLANDS BUSINESS CENTER CFD 2003-1	OAO	ACR	ACR	C	STA	96,866.59				96,866.59	96,866.59	
TOTAL AGENCY TRANSFERS								96,866.59		.00		96,866.59	

PGM-ID: PI867
TIME: 20:18:42

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

PAGE: 157
DATE: 01/06/2015

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #24M	OSI	ACR	ACR	C	STA	437.30				437.30		437.30
TOTAL AGENCY TRANSFERS							437.30			.00		437.30	437.30

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #25M	OSL ACR ACR	C STA	1,628.55			1,628.55	1,628.55
TOTAL AGENCY TRANSFERS			<u>1,628.55</u>		<u>.00</u>	<u>1,628.55</u>	<u>1,628.55</u>

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #27M	OSM ACR ACR	C STA	275.15			275.15	275.15
TOTAL AGENCY TRANSFERS			275.15		.00		275.15

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #28M	OSQ	ACR	ACR	C	STA	1,425.55			1,425.55	1,425.55
TOTAL AGENCY TRANSFERS						1,425.55		.00	1,425.55	1,425.55

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #29M	OSR	ACR	ACR	C	STA	210.65			210.65	210.65
TOTAL AGENCY TRANSFERS						210.65		.00		210.65

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #30M	OSS ACR ACR	C STA	6,269.90			6,269.90	6,269.90
TOTAL AGENCY TRANSFERS			<u>6,269.90</u>		<u>.00</u>	<u>6,269.90</u>	<u>6,269.90</u>

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2003-1	OOB	ACR	ACR	C	STA	3,165.55			3,165.55	3,165.55
TOTAL AGENCY TRANSFERS						3,165.55		.00	3,165.55	3,165.55

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2003-2	OOC	ACR	ACR	C	STA	9,130.49			9,130.49	9,130.49
TOTAL AGENCY TRANSFERS						9,130.49		.00	9,130.49	9,130.49

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2003-4	OOD ACR ACR	C STA	34,572.18			34,572.18	34,572.18
TOTAL AGENCY TRANSFERS			<u>34,572.18</u>		<u>.00</u>	<u>34,572.18</u>	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CENTEX HOMES	OBC	ACR	ACR	C	STA	8,159.24			8,159.24	8,159.24
TOTAL AGENCY TRANSFERS						8,159.24		.00	8,159.24	8,159.24

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 IMPROVEMENT AREA 1	OAU	ACR	ACR	C	STA	24,571.52			24,571.52	24,571.52
TOTAL AGENCY TRANSFERS						24,571.52		.00	24,571.52	24,571.52

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 IMPROVEMENT AREA 2	OBU	ACR	ACR	C	STA	298,075.04			298,075.04	298,075.04
TOTAL AGENCY TRANSFERS						298,075.04		.00	298,075.04	298,075.04

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #33M	OST	ACR	ACR	C	STA	1,057.52			1,057.52	1,057.52
TOTAL AGENCY TRANSFERS						<u>1,057.52</u>		<u>.00</u>	<u>1,057.52</u>	<u>1,057.52</u>

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #34M	OSU ACR ACR	C STA	672.48			672.48	672.48
TOTAL AGENCY TRANSFERS			<u>672.48</u>		<u>.00</u>	<u>672.48</u>	672.48

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF CHINO	CFD	2003-3	IA1	FACILI	OEY	ACR	ACR	C	STA	28,098.65	28,098.65
									P	SPA	130.96	130.96
									P	STA	869.15	869.15
												29,098.76
ST02	CITY OF CHINO	CFD	2003-3	IA1	SVCS	OEY	ACR	ACR	C	STA	3,405.65	3,405.65
									P	SPA	16.11	16.11
									P	STA	106.65	106.65
												3,528.41
TOTAL AGENCY TRANSFERS							32,627.17		.00		32,627.17	

PGM-ID: PI867
TIME: 20:18:42

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

PAGE: 172
DATE: 01/06/2015

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #35M-COYOTE CANYON	OSW	ACR	ACR	C	STA	5,747.25				5,747.25		5,747.25
TOTAL AGENCY TRANSFERS							<u>5,747.25</u>			<u>.00</u>		<u>5,747.25</u>	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #36M	OSX	ACR	ACR	C	STA	355.30			355.30	355.30
TOTAL AGENCY TRANSFERS						355.30		.00		355.30

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #38M	OSY	ACR	ACR	C	STA	2,426.50			2,426.50	2,426.50
TOTAL AGENCY TRANSFERS						<u>2,426.50</u>		<u>.00</u>	<u>2,426.50</u>	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY STREET LIGHT	OAB	ACR	ACR	C 13	MTT	43.11	XCC	.11	43.00	
					C 12	MTT	.78	XCC		.78	
					C 11	MTT	5.92	XCC	.01	5.91	
					C 12	NTT	.37	XCC		.37	
					C 11	NTT	.04	XCC		.04	
					C 13	NTT	.17	XCC		.17	
					C	STS	5,510.49	XCC	13.77	5,496.72	
					C	STT	413.31	XCC	1.03	412.28	
					C	UTT	11.72	XCC	.03	11.69	
					C	ZTT	117.25	XCC	.29	116.96	
					P 13	MPP	.66			.66	
					P 12	MPP	.42			.42	
					P 11	MPP	1.29			1.29	
					P 13	MTT	6.55			6.55	
					P 12	MTT	2.55			2.55	
					P 11	MTT	3.71			3.71	
					P 11	NTT	.07			.07	
					P 13	NTT	.03			.03	
					P 12	NTT	.12			.12	
					P	SPS	46.96			46.96	
					P	STS	141.78	XCC	.24	141.54	
					P	UTT	5.59	XCC		5.59	
					P	ZTT	3.33	XCC		3.33	
											6,300.66
TOTAL AGENCY TRANSFERS							6,316.14		15.48		6,300.66

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE	ACR	ACR	C 13	MTT	1,135.85	XCC	2.84	1,133.01	
					C 12	MTT	21.37	XCC	.05	21.32	
					C 11	MTT	159.22	XCC	.40	158.82	
					C 10	MTT	.05-	XCC		.05-	
					C 09	MTT		XCC		.00	
					C 08	MTT	.67	XCC		.67	
					C 13	NTT	4.46	XCC	.01	4.45	
					C 12	NTT	10.17	XCC	.03	10.14	
					C 11	NTT	1.07-	XCC		1.07-	
					C 10	NTT	2.54-	XCC	.01-	2.53-	
					C 04	NTT		XCC		.00	
					C	STS	142,204.17	XCC	355.44	141,848.73	
					C	STT	10,665.68	XCC	26.66	10,639.02	
					C	UTT	302.28	XCC	.76	301.52	
					C	ZTT	3,025.75	XCC	7.56	3,018.19	
					P 13	MPP	17.25	XCC	.04	17.21	
					P 12	MPP	11.52	XCC	.03	11.49	
					P 11	MPP	34.84	XCC	.09	34.75	
					P 10	MPP	27.27	XCC	.07	27.20	
					P 09	MPP	34.21	XCC	.09	34.12	
					P 08	MPP	17.89	XCC	.04	17.85	
					P 07	MPP	28.60	XCC	.07	28.53	
					P 06	MPP	29.29	XCC	.07	29.22	
					P 05	MPP	13.34	XCC	.03	13.31	
					P 04	MPP	.18-	XCC		.18-	
					P 03	MPP	5.65	XCC	.01	5.64	
					P 02	MPP	3.31	XCC	.01	3.30	
					P 13	MTT	172.55			172.55	
					P 12	MTT	70.12			70.12	
					P 11	MTT	99.92			99.92	
					P 10	MTT	53.85			53.85	
					P 09	MTT	48.03			48.03	
					P 08	MTT	22.25			22.25	
					P 07	MTT	41.59			41.59	
					P 06	MTT	44.27			44.27	
					P 05	MTT	19.23			19.23	
					P 04	MTT	.18			.18	
					P 03	MTT	3.05			3.05	
					P 02	MTT	1.68	XCC		1.68	
					P 11	NTT	1.74			1.74	
					P 10	NTT	1.01			1.01	
					P 08	NTT	1.21			1.21	
					P 07	NTT	1.16			1.16	
					P 06	NTT	4.37			4.37	
					P 05	NTT	1.51			1.51	
					P 04	NTT	.36			.36	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	NTT	1.10-			1.10-	
					P 00	NTT	.55	XCC		.55	
					P 99	NTT	.03	XCC		.03	
					P 98	NTT	.05	XCC		.05	
					P 85	NTT	.21	XCC		.21	
					P 84	NTT	.30	XCC		.30	
					P 13	NTT	.84			.84	
					P 12	NTT	3.10			3.10	
					P	UTT	147.02	XCC	.37	146.65	
					P	ZTT	88.13	XCC	.20	87.93	
											158,181.30
TOTAL AGENCY TRANSFERS							158,576.16		394.86		158,181.30

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAM	ACR	ACR	C 13	MTT	3,273.24	XCC	8.18	3,265.06		
					C 12	MTT	59.68	XCC	.15	59.53		
					C 11	MTT	440.29	XCC	1.10	439.19		
					C 10	MTT	.14-	XCC		.14-		
					C 09	MTT		XCC		.00		
					C 13	NTT	12.85	XCC	.03	12.82		
					C 12	NTT	28.39	XCC	.07	28.32		
					C 11	NTT	2.96-	XCC	.01-	2.95-		
					C 10	NTT	6.98-	XCC	.02-	6.96-		
					C	STS	422,381.99	XCC	1,055.74	421,326.25		
					C	STT	31,679.77	XCC	79.19	31,600.58		
					C	UTT	897.86	XCC	2.24	895.62		
					C	ZTT	8,987.22	XCC	22.46	8,964.76		
					P 13	MPP	49.73			49.73		
					P 12	MPP	32.21			32.21		
					P 11	MPP	96.32			96.32		
					P 10	MPP	75.11			75.11		
					P 09	MPP	94.95			94.95		
					P 13	MTT	497.27			497.27		
					P 12	MTT	195.90			195.90		
					P 11	MTT	276.30			276.30		
					P 10	MTT	148.35			148.35		
					P 09	MTT	133.31			133.31		
					P 13	NTT	2.44			2.44		
					P 12	NTT	8.66			8.66		
					P 11	NTT	4.80			4.80		
					P 10	NTT	2.79			2.79		
					P	SPS	3,565.34			3,565.34		
					P	STS	10,762.71	XCC	22.96	10,739.75		
					P	UTT	423.70	XCC	.79	422.91		
					P	ZTT	253.94	XCC	.42	253.52		
											483,181.74	
TOTAL AGENCY TRANSFERS							484,375.04		1,193.30			483,181.74

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C 13	MTT	1,123.71	XCC	2.81	1,120.90	
					C 12	MTT	20.90	XCC	.05	20.85	
					C 11	MTT	155.70	XCC	.39	155.31	
					C 10	MTT	.05-	XCC		.05-	
					C 09	MTT		XCC		.00	
					C 08	MTT	.70	XCC		.70	
					C 13	NTT	4.41	XCC	.01	4.40	
					C 12	NTT	9.94	XCC	.02	9.92	
					C 11	NTT	1.04-	XCC		1.04-	
					C 10	NTT	2.48-	XCC	.01-	2.47-	
					C 04	NTT		XCC		.00	
					C	STS	137,550.38	XCC	343.81	137,206.57	
					C	STT	10,316.66	XCC	25.79	10,290.87	
					C	UTT	292.40	XCC	.73	291.67	
					C	ZTT	2,926.72	XCC	7.32	2,919.40	
					P 13	MPP	17.07	XCC	.04	17.03	
					P 12	MPP	11.28	XCC	.03	11.25	
					P 11	MPP	34.06	XCC	.09	33.97	
					P 10	MPP	26.60	XCC	.07	26.53	
					P 09	MPP	33.95	XCC	.08	33.87	
					P 08	MPP	18.78	XCC	.05	18.73	
					P 07	MPP	31.68	XCC	.08	31.60	
					P 06	MPP	33.09	XCC	.08	33.01	
					P 05	MPP	15.46	XCC	.04	15.42	
					P 04	MPP	.21-	XCC		.21-	
					P 03	MPP	7.19	XCC	.02	7.17	
					P 02	MPP	4.54	XCC	.01	4.53	
					P 13	MTT	170.71			170.71	
					P 12	MTT	68.56			68.56	
					P 11	MTT	97.71			97.71	
					P 10	MTT	52.53			52.53	
					P 09	MTT	47.66			47.66	
					P 08	MTT	23.34			23.34	
					P 07	MTT	46.08			46.08	
					P 06	MTT	49.98			49.98	
					P 05	MTT	22.31			22.31	
					P 04	MTT	.23			.23	
					P 03	MTT	3.88			3.88	
					P 02	MTT	2.30	XCC	.01	2.29	
					P 13	NTT	.83			.83	
					P 12	NTT	3.04			3.04	
					P 11	NTT	1.70			1.70	
					P 10	NTT	.98			.98	
					P 08	NTT	1.27			1.27	
					P 07	NTT	1.28			1.28	
					P 06	NTT	4.93			4.93	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	1.74			1.74	
					P 04	NTT	.44			.44	
					P 03	NTT	1.40-			1.40-	
					P 00	NTT	.86	XCC		.86	
					P 99	NTT	.04	XCC		.04	
					P 98	NTT	.09	XCC		.09	
					P	SPS	1,224.00	XCC	3.05	1,220.95	
					P	STS	3,694.83	XCC	9.23	3,685.60	
					P	UTT	145.46	XCC	.35	145.11	
					P	ZTT	87.16	XCC	.19	86.97	
											157,989.64
TOTAL AGENCY TRANSFERS							158,383.98		394.34		157,989.64

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C 13	MTT	73.98	XCC	.18	73.80	
					C 12	MTT	1.37	XCC		1.37	
					C 11	MTT	10.28	XCC	.03	10.25	
					C 10	MTT	.01-	XCC		.01-	
					C 09	MTT		XCC		.00	
					C 08	MTT	.05	XCC		.05	
					C 13	NTT	.29	XCC		.29	
					C 12	NTT	.65	XCC		.65	
					C 11	NTT	.07-	XCC		.07-	
					C 10	NTT	.16-	XCC		.16-	
					C 04	NTT		XCC		.00	
					C	STS	9,629.64	XCC	24.07	9,605.57	
					C	STT	722.24	XCC	1.80	720.44	
					C	UTT	20.47	XCC	.05	20.42	
					C	ZTT	204.89	XCC	.51	204.38	
					P 13	MPP	1.13	XCC		1.13	
					P 12	MPP	.74	XCC		.74	
					P 11	MPP	2.25	XCC	.01	2.24	
					P 10	MPP	1.75	XCC		1.75	
					P 09	MPP	2.23	XCC	.01	2.22	
					P 08	MPP	1.24	XCC		1.24	
					P 07	MPP	2.08	XCC	.01	2.07	
					P 06	MPP	2.18	XCC	.01	2.17	
					P 05	MPP	1.02	XCC		1.02	
					P 04	MPP	.01-	XCC		.01-	
					P 03	MPP	.48	XCC		.48	
					P 02	MPP	.31	XCC		.31	
					P 13	MTT	11.24			11.24	
					P 12	MTT	4.52			4.52	
					P 11	MTT	6.45			6.45	
					P 10	MTT	3.46			3.46	
					P 09	MTT	3.13			3.13	
					P 08	MTT	1.53			1.53	
					P 07	MTT	3.02			3.02	
					P 06	MTT	3.30			3.30	
					P 05	MTT	1.47			1.47	
					P 04	MTT	.01			.01	
					P 03	MTT	.26			.26	
					P 02	MTT	.16	XCC		.16	
					P 13	NTT	.06			.06	
					P 12	NTT	.20			.20	
					P 11	NTT	.12			.12	
					P 10	NTT	.07			.07	
					P 08	NTT	.09			.09	
					P 07	NTT	.08			.08	
					P 06	NTT	.32			.32	

AGENCY APPORTIONMENT REPORT

AGENCY: CS18 HESPERIA WATER DISTRICT

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

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

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.11			.11	
					P 04	NTT	.03			.03	
					P 03	NTT	.10-			.10-	
					P 00	NTT	.06	XCC		.06	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P	SPS	80.57	XCC	.22	80.35	
					P	STS	243.25	XCC	.61	242.64	
					P	UTT	9.56	XCC	.02	9.54	
					P	ZTT	5.76	XCC		5.76	
											11,030.23
SW01	WATER STANDBY		OCH	ACR	ACR	P	SPA			56.40	
						P	STA			46.60	
											103.00
TOTAL AGENCY TRANSFERS							11,160.76		27.53		11,133.23

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C 13	MTT	4,247.61	XCC	10.62	4,236.99	
					C 12	MTT	76.75	XCC	.19	76.56	
					C 11	MTT	563.08	XCC	1.41	561.67	
					C 10	MTT	.17-	XCC		.17-	
					C 09	MTT		XCC		.00	
					C 08	MTT	2.47	XCC	.01	2.46	
					C 13	NTT	16.67	XCC	.04	16.63	
					C 12	NTT	36.52	XCC	.09	36.43	
					C 11	NTT	3.79-	XCC	.01-	3.78-	
					C 10	NTT	8.76-	XCC	.02-	8.74-	
					C 04	NTT		XCC		.00	
					C	STS	559,654.19	XCC	1,398.85	558,255.34	
					C	STT	41,975.54	XCC	104.94	41,870.60	
					C	UTT	1,189.66	XCC	2.97	1,186.69	
					C	ZTT	11,908.02	XCC	29.76	11,878.26	
					P 13	MPP	64.53	XCC	.16	64.37	
					P 12	MPP	41.41	XCC	.10	41.31	
					P 11	MPP	123.18	XCC	.31	122.87	
					P 10	MPP	94.20	XCC	.24	93.96	
					P 09	MPP	117.35	XCC	.29	117.06	
					P 08	MPP	65.84	XCC	.16	65.68	
					P 07	MPP	107.72	XCC	.27	107.45	
					P 06	MPP	107.86	XCC	.27	107.59	
					P 05	MPP	47.63	XCC	.12	47.51	
					P 04	MPP	.61-	XCC		.61-	
					P 03	MPP	18.44	XCC	.05	18.39	
					P 02	MPP	10.61	XCC	.03	10.58	
					P 13	MTT	645.30			645.30	
					P 12	MTT	251.88			251.88	
					P 11	MTT	353.35			353.35	
					P 10	MTT	186.06			186.06	
					P 09	MTT	164.77			164.77	
					P 08	MTT	81.85			81.85	
					P 07	MTT	156.69			156.69	
					P 06	MTT	162.96			162.96	
					P 05	MTT	68.70			68.70	
					P 04	MTT	.65			.65	
					P 03	MTT	9.95			9.95	
					P 02	MTT	5.37	XCC	.01	5.36	
					P 13	NTT	3.15			3.15	
					P 12	NTT	11.14			11.14	
					P 11	NTT	6.14			6.14	
					P 10	NTT	3.49			3.49	
					P 08	NTT	4.46			4.46	
					P 07	NTT	4.36			4.36	
					P 06	NTT	16.08			16.08	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	5.37			5.37	
					P 04	NTT	1.23			1.23	
					P 03	NTT	3.59-			3.59-	
					P 00	NTT	1.68	XCC		1.68	
					P 99	NTT	.08	XCC		.08	
					P 98	NTT	.16	XCC		.16	
					P	SPS	4,626.68	XCC	11.56	4,615.12	
					P	STS	13,966.50	XCC	34.93	13,931.57	
					P	UTT	549.80	XCC	1.35	548.45	
					P	ZTT	329.50	XCC	.79	328.71	
											640,470.22
TOTAL AGENCY TRANSFERS							642,069.71		1,599.49		640,470.22

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY IMP DIST 1	OBL	ACR	ACR	C 13	MTT	.03	XCC		.03	
					C 12	MTT		XCC		.00	
					C 11	MTT	.01	XCC		.01	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS	3.69	XCC	.01	3.68	
					C	STT	.28	XCC		.28	
					C	UTT	.01	XCC		.01	
					C	ZTT	.08	XCC		.08	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 13	MTT		XCC		.00	
					P 12	MTT		XCC		.00	
					P 11	MTT		XCC		.00	
					P 10	MTT		XCC		.00	
					P 09	MTT		XCC		.00	
					P 08	MTT		XCC		.00	
					P 13	NTT		XCC		.00	
					P 12	NTT		XCC		.00	
					P 11	NTT		XCC		.00	
					P 10	NTT		XCC		.00	
					P 08	NTT		XCC		.00	
					P	SPS	.02			.02	
					P	STS	.12	XCC		.12	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											4.24
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 13	MTT	149.41	XCC	.37	149.04	
					C 12	MTT	2.76	XCC	.01	2.75	
					C 11	MTT	20.71	XCC	.05	20.66	
					C 10	MTT	.01-	XCC		.01-	
					C 09	MTT		XCC		.00	
					C 08	MTT	.10	XCC		.10	
					C 11	NTT	.14-	XCC		.14-	
					C 10	NTT	.34-	XCC		.34-	
					C 13	NTT	.58	XCC		.58	
					C 12	NTT	1.31	XCC		1.31	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS	18,793.46	XCC	46.97	18,746.49	
					C	STT	1,409.55	XCC	3.52	1,406.03	
					C	UTT	39.95	XCC	.10	39.85	
					C	ZTT	399.88	XCC	1.00	398.88	
					P 13	MPP	2.27	XCC	.01	2.26	
					P 12	MPP	1.49	XCC		1.49	
					P 11	MPP	4.53	XCC	.01	4.52	
					P 10	MPP	3.60	XCC	.01	3.59	
					P 09	MPP	4.72	XCC	.01	4.71	
					P 08	MPP	2.69			2.69	
					P 13	MTT	22.70			22.70	
					P 12	MTT	9.07			9.07	
					P 11	MTT	13.00			13.00	
					P 10	MTT	7.12			7.12	
					P 09	MTT	6.62			6.62	
					P 08	MTT	3.34			3.34	
					P 10	NTT	.13			.13	
					P 08	NTT	.18			.18	
					P 13	NTT	.11			.11	
					P 12	NTT	.40			.40	
					P 11	NTT	.23			.23	
					P	SPS	162.73			162.73	
					P	STS	491.26	XCC	1.14	490.12	
					P	UTT	19.36	XCC	.03	19.33	
					P	ZTT	11.62	XCC	.01	11.61	
											21,531.15
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	C	STA	1,765.58			1,765.58	
											1,765.58
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	9,514.05			9,514.05	
					C	STB	135.90			135.90	
					P	SPA	301.55			301.55	
					P	STA	644.88			644.88	
											10,596.38
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C	STA	26,722.47			26,722.47	
					C	STB	162.43	XCP	2.55	159.88	
					P	SPA	94.58			94.58	
					P	STA	414.21			414.21	
											27,391.14
TOTAL AGENCY TRANSFERS							61,344.29		55.80		61,288.49

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C 09	MTT		XCC		.00		
					C 08	MTT	.47	XCC		.47		
					C 04	NTT		XCC		.00		
					P 09	MPP	21.54	XCC	.05	21.49		
					P 08	MPP	12.50	XCC	.03	12.47		
					P 07	MPP	25.25	XCC	.06	25.19		
					P 06	MPP	24.43	XCC	.06	24.37		
					P 05	MPP	10.24	XCC	.03	10.21		
					P 04	MPP	.12-	XCC		.12-		
					P 03	MPP	3.81	XCC	.01	3.80		
					P 02	MPP	2.32	XCC	.01	2.31		
					P 09	MTT	30.25			30.25		
					P 08	MTT	15.54			15.54		
					P 07	MTT	36.72			36.72		
					P 06	MTT	36.90			36.90		
					P 05	MTT	14.76			14.76		
					P 04	MTT	.13			.13		
					P 03	MTT	2.06			2.06		
					P 02	MTT	1.17	XCC		1.17		
					P 08	NTT	.85			.85		
					P 07	NTT	1.02			1.02		
					P 06	NTT	3.64			3.64		
					P 05	NTT	1.16			1.16		
					P 04	NTT	.25			.25		
					P 03	NTT	.74-			.74-		
					P 00	NTT	.42	XCC		.42		
					P 99	NTT	.02	XCC		.02		
					P 98	NTT	.04	XCC		.04		
					P 85	NTT	.08	XCC		.08		
					P 84	NTT	.08	XCC		.08		
							244.79			244.54	244.54	
TOTAL AGENCY TRANSFERS							244.79		.25		244.54	244.54

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C 09	MTT		XCC		.00		
					C 08	MTT	.50	XCC		.50		
					C 04	NTT		XCC		.00		
					P 09	MPP	23.13	XCC	.06	23.07		
					P 08	MPP	13.43	XCC	.03	13.40		
					P 07	MPP	26.48	XCC	.07	26.41		
					P 06	MPP	25.85	XCC	.06	25.79		
					P 05	MPP	10.94	XCC	.03	10.91		
					P 04	MPP	.13-	XCC		.13-		
					P 03	MPP	4.13	XCC	.01	4.12		
					P 02	MPP	2.51	XCC	.01	2.50		
					P 09	MTT	32.47			32.47		
					P 08	MTT	16.68			16.68		
					P 07	MTT	38.51			38.51		
					P 06	MTT	39.07			39.07		
					P 05	MTT	15.80			15.80		
					P 04	MTT	.14			.14		
					P 03	MTT	2.23			2.23		
					P 02	MTT	1.28	XCC		1.28		
					P 08	NTT	.91			.91		
					P 07	NTT	1.07			1.07		
					P 06	NTT	3.85			3.85		
					P 05	NTT	1.23			1.23		
					P 04	NTT	.28			.28		
					P 03	NTT	.81-			.81-		
					P 00	NTT	.45	XCC		.45		
					P 99	NTT	.02	XCC		.02		
					P 98	NTT	.05	XCC		.05		
					P 85	NTT	.13	XCC		.13		
					P 84	NTT	.14	XCC		.14		
							260.34			260.07	260.07	
TOTAL AGENCY TRANSFERS							260.34		.27		260.07	260.07

AGENCY APPORTIONMENT REPORT

AGENCY: CS36 VICTORVILLE SANITARY DISTRICT

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

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

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C 08	MTT	.26	XCC		.26		
					C 04	NTT		XCC		.00		
					P 08	MPP	6.85	XCC	.02	6.83		
					P 07	MPP	13.85	XCC	.03	13.82		
					P 06	MPP	13.39	XCC	.03	13.36		
					P 05	MPP	5.61	XCC	.01	5.60		
					P 04	MPP	.07-	XCC		.07-		
					P 03	MPP	2.08	XCC	.01	2.07		
					P 02	MPP	1.28	XCC		1.28		
					P 08	MTT	8.53			8.53		
					P 07	MTT	20.14			20.14		
					P 06	MTT	20.22			20.22		
					P 05	MTT	8.08			8.08		
					P 04	MTT	.07			.07		
					P 03	MTT	1.12			1.12		
					P 02	MTT	.64	XCC		.64		
					P 08	NTT	.47			.47		
					P 07	NTT	.56			.56		
					P 06	NTT	2.00			2.00		
					P 05	NTT	.63			.63		
					P 04	NTT	.13			.13		
					P 03	NTT	.40-			.40-		
					P 00	NTT	.22	XCC		.22		
					P 99	NTT	.01	XCC		.01		
					P 98	NTT	.02	XCC		.02		
					P 85	NTT	.05	XCC		.05		
					P 84	NTT	.07	XCC		.07		
							105.81			105.71		
TOTAL AGENCY TRANSFERS							105.81		.10		105.71	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OBL	ACR	ACR	C 13	MTT	166.59	XCC	.42	166.17	
					C 12	MTT	3.10	XCC	.01	3.09	
					C 11	MTT	23.04	XCC	.06	22.98	
					C 10	MTT	.01-	XCC		.01-	
					C 09	MTT		XCC		.00	
					C 08	MTT	.11	XCC		.11	
					C 13	NTT	.66	XCC		.66	
					C 12	NTT	1.47	XCC		1.47	
					C 11	NTT	.15-	XCC		.15-	
					C 10	NTT	.36-	XCC		.36-	
					C 04	NTT		XCC		.00	
					C	STS	20,435.76	XCC	51.08	20,384.68	
					C	STT	1,532.75	XCC	3.84	1,528.91	
					C	UTT	43.44	XCC	.11	43.33	
					C	ZTT	434.82	XCC	1.09	433.73	
					P 13	MPP	2.53	XCC	.01	2.52	
					P 12	MPP	1.67	XCC		1.67	
					P 11	MPP	5.04	XCC	.01	5.03	
					P 10	MPP	3.93	XCC	.01	3.92	
					P 09	MPP	4.99	XCC	.01	4.98	
					P 08	MPP	2.95	XCC	.01	2.94	
					P 07	MPP	5.94	XCC	.01	5.93	
					P 06	MPP	5.94	XCC	.01	5.93	
					P 05	MPP	2.51	XCC	.01	2.50	
					P 04	MPP	.03-	XCC		.03-	
					P 03	MPP	.97	XCC		.97	
					P 02	MPP	.61	XCC		.61	
					P 13	MTT	25.31			25.31	
					P 12	MTT	10.16			10.16	
					P 11	MTT	14.46			14.46	
					P 10	MTT	7.76			7.76	
					P 09	MTT	7.01			7.01	
					P 08	MTT	3.66			3.66	
					P 07	MTT	8.65			8.65	
					P 06	MTT	8.98			8.98	
					P 05	MTT	3.62			3.62	
					P 04	MTT	.03			.03	
					P 03	MTT	.52			.52	
					P 02	MTT	.31	XCC		.31	
					P 13	NTT	.13			.13	
					P 12	NTT	.45			.45	
					P 11	NTT	.25			.25	
					P 10	NTT	.15			.15	
					P 08	NTT	.20			.20	
					P 07	NTT	.24			.24	
					P 06	NTT	.88			.88	

AGENCY APPORTIONMENT REPORT

AGENCY: CS37 VICTORVILLE STREET LIGHT DISTRICT

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

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

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.29			.29	
					P 04	NTT	.07			.07	
					P 03	NTT	.19-			.19-	
					P 00	NTT	.12	XCC		.12	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.01	XCC		.01	
					P 85	NTT	.04	XCC		.04	
					P 84	NTT	.09	XCC		.09	
					P	SPS	181.46	XCC	.47	180.99	
					P	STS	547.74	XCC	1.37	546.37	
					P	UTT	21.57	XCC	.05	21.52	
					P	ZTT	12.93	XCC	.01	12.92	
											23,476.59
TOTAL AGENCY TRANSFERS							23,535.18		58.59		23,476.59

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2000-03A	OCZ ACR ACR	C STA	7,520.17			7,520.17	7,520.17
TOTAL AGENCY TRANSFERS			<u>7,520.17</u>		<u>.00</u>	<u>7,520.17</u>	<u>7,520.17</u>

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2000-03B	ODA	ACR	ACR	C	STA	5,736.40			5,736.40	5,736.40
TOTAL AGENCY TRANSFERS						<u>5,736.40</u>		<u>.00</u>	<u>5,736.40</u>	<u>5,736.40</u>

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #32M	OBE	ACR	ACR	C	STA	178.15			178.15	178.15
TOTAL AGENCY TRANSFERS						178.15		.00		178.15

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

AGENCY: DQ06 CITY OF FONTANA CFD #45M
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335
 ATTN: LISA STRONG

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #45M	OBW	ACR	ACR	C	STA	2,083.55			2,083.55	2,083.55
TOTAL AGENCY TRANSFERS						<u>2,083.55</u>		<u>.00</u>	<u>2,083.55</u>	<u>2,083.55</u>

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

AGENCY: DQ08 CITY OF FONTANA CFD #46M
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335
 ATTN: LISA STRONG

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #46M	OBY	ACR	ACR	C	STA	692.30			692.30	692.30
TOTAL AGENCY TRANSFERS						692.30		.00		692.30

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 2 FACIL	OFC	ACR	ACR	C	STA	18,506.00				18,506.00	18,506.00
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	2,235.50				2,235.50	2,235.50
TOTAL AGENCY TRANSFERS							20,741.50			.00	20,741.50	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-2	OCY	ACR	ACR	C	STA	10,648.63				10,648.63		10,648.63
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	1,391.35				1,391.35		1,391.35
TOTAL AGENCY TRANSFERS							12,039.98			.00		12,039.98	

PGM-ID: PI867
TIME: 20:18:42

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

PAGE: 199
DATE: 01/06/2015

AGENCY: DQ11 RANCHO CUCAMONGA CFD 2004-01
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2004-01	ODC	ACR	ACR	C	STA	46,668.15			46,668.15	46,668.15
TOTAL AGENCY TRANSFERS						46,668.15		.00	46,668.15	46,668.15

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #48M	OCJ ACR ACR	C STA	1,640.60			1,640.60	1,640.60
TOTAL AGENCY TRANSFERS			<u>1,640.60</u>		<u>.00</u>	<u>1,640.60</u>	<u>1,640.60</u>

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

AGENCY: DQ15 CITY OF FONTANA CFD #51M
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335
 ATTN: LISA STRONG

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #51M	OCN	ACR	ACR	C	STA	1,230.60			1,230.60	1,230.60
TOTAL AGENCY TRANSFERS						1,230.60		.00	1,230.60	1,230.60

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

AGENCY: DQ16 CITY OF RIALTO CFD 2006-1(ELM PARK)
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RIALTO CFD 2006-1 (ELM PARK)	OCX	ACR	ACR	C	STA	8,548.27			8,548.27	8,548.27
TOTAL AGENCY TRANSFERS						<u>8,548.27</u>		<u>.00</u>	<u>8,548.27</u>	<u>8,548.27</u>

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HESPERIA CFD 2005-1	ODG	ACR	ACR	C	STA	39,906.07			39,906.07	39,906.07
TOTAL AGENCY TRANSFERS						<u>39,906.07</u>		<u>.00</u>	<u>39,906.07</u>	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2006-01	ODI ACR ACR	C STA	3,878.95			3,878.95	3,878.95
TOTAL AGENCY TRANSFERS			<u>3,878.95</u>		<u>.00</u>	<u>3,878.95</u>	

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

AGENCY: DQ19 RANCHO CUCAMONGA CFD 2006-02
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2006-02	ODO	ACR	ACR	C	STA	5,226.10			5,226.10	5,226.10
TOTAL AGENCY TRANSFERS						<u>5,226.10</u>		<u>.00</u>	<u>5,226.10</u>	<u>5,226.10</u>

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

AGENCY: DQ21 CITY OF FONTANA CFD #54M
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335
 ATTN: LISA STRONG

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #54M	ODK	ACR	ACR	C	STA	320.15			320.15	320.15
TOTAL AGENCY TRANSFERS						320.15		.00		320.15

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

AGENCY: DQ22 CITY OF FONTANA CFD #55M
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335
 ATTN: LISA STRONG

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #55M	ODQ	ACR	ACR	C	STA	395.15			395.15	395.15
TOTAL AGENCY TRANSFERS						395.15		.00		395.15

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

AGENCY: DQ23 CITY OF FONTANA CFD #56M
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335
 ATTN: LISA STRONG

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #56M	ODY	ACR	ACR	C	STA	280.30			280.30	280.30
TOTAL AGENCY TRANSFERS						280.30		.00		280.30

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

AGENCY: DQ25 CITY OF FONTANA CFD #58M
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335
 ATTN: LISA STRONG

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #58M	OEA	ACR	ACR	C	STA	315.30			315.30	315.30
TOTAL AGENCY TRANSFERS						315.30		.00		315.30

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 FACILITIES	OEM	ACR	ACR	C	STA	30,660.65				30,660.65		30,660.65
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	22,768.55				22,768.55		22,768.55
TOTAL AGENCY TRANSFERS							<u>53,429.20</u>			<u>.00</u>		<u>53,429.20</u>	

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

PAGE: 211
DATE: 01/06/2015

AGENCY: DQ30 CITY OF CHINO CFD 2006-2
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF CHINO CFD 2006-2	OFG	ACR	ACR	C	STA	7,609.91				7,609.91		7,609.91	
TOTAL AGENCY TRANSFERS								<u>7,609.91</u>		<u>.00</u>		<u>7,609.91</u>		<u>7,609.91</u>

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

AGENCY: DQ32 CITY OF SAN BERN CFD 1033
 ADDRESS: 300 NORTH D STREET
 SAN BERNARDINO, CA 92418-0001
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF SAN BERN CFD AD 1033	OBH ACR ACR	C STA	34,056.32			34,056.32	34,056.32
TOTAL AGENCY TRANSFERS			<u>34,056.32</u>		<u>.00</u>	<u>34,056.32</u>	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF VICTORVILLE CFD 07-1	OBL	ACR	ACR	C	STA	2,439.98			2,439.98	2,439.98
TOTAL AGENCY TRANSFERS						2,439.98		.00	2,439.98	2,439.98

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 ONTARIO CFD #9 EDENGLLEN	ODU ACR ACR	C STA	4,643.21		4,643.21	
		P SPA	255.09		255.09	
		P STA	1,342.52		1,342.52	
						6,240.82
TOTAL AGENCY TRANSFERS			<u>6,240.82</u>	<u>.00</u>	<u>6,240.82</u>	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-1 SERVICES	OMA	ACR	ACR	C	STA	802.10				802.10	802.10
ST02	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	4,987.50				4,987.50	4,987.50
TOTAL AGENCY TRANSFERS							<u>5,789.60</u>			<u>.00</u>	<u>5,789.60</u>	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-3 SERVICES	OMG	ACR	ACR	C	STA	1,197.90				1,197.90		1,197.90
ST02	CITY OF CHINO CFD 2006-3 FACILITIES	OMG	ACR	ACR	C	STA	7,119.14				7,119.14		7,119.14
TOTAL AGENCY TRANSFERS							8,317.04			.00		8,317.04	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
ST01 CITY OF ADELANTO CFD 2006-2 IA 1&2	OMC	ACR	ACR	C	STA	929.65			929.65	929.65
TOTAL AGENCY TRANSFERS						929.65		.00		929.65

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

AGENCY: DQ47 TOWN OF YUCCA VALLEY CFD 11-1
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02 TOWN OF YUCCA VLLY CFD 11-1 IA2	OHD	ATX	ATX	C	STA	927.27	XCP	.30	926.97	926.97
TOTAL AGENCY TRANSFERS						<u>927.27</u>		<u>.30</u>	<u>926.97</u>	<u>926.97</u>

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

AGENCY: DQ48 CITY OF FONTANA CFD #68M
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335
 ATTN: LISA STRONG

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #68M	OHN ATX ATX	C STA	645.30			645.30	645.30
TOTAL AGENCY TRANSFERS			645.30		.00		645.30

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 2 FACIL	OVE	ATX	ATX	C	STA	3,862.55				3,862.55	3,862.55
ST02	CITY OF CHINO CFD 2005-1 IA 2 SVCS	OVE	ATX	ATX	C	STA	4,945.65				4,945.65	4,945.65
TOTAL AGENCY TRANSFERS							8,808.20			.00	8,808.20	

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

AGENCY: DQ51 CITY OF FONTANA CFD #70
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335
 ATTN: LISA STRONG

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #70	OVC	ATX	ATX	C	STA	4,062.95			4,062.95	4,062.95
TOTAL AGENCY TRANSFERS						4,062.95		.00	4,062.95	4,062.95

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

AGENCY: DQ54 CITY OF ONTARIO CFD #21
 ADDRESS: 303 EAST B STREET
 ONTARIO, CA 91764-4105
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF ONTARIO CFD #21	OVK ATX ATX	C STA	642.00			642.00	642.00
TOTAL AGENCY TRANSFERS			642.00		.00		642.00

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

AGENCY: RR01 ADELANTO RDA PROJECT 76-1
 ADDRESS: 120 S. SAN PEDRO STREET, SUITE 400
 LOS ANGELES, CA 90012-4104
 ATTN: ANDY BALL

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODB RSA 01D1	C STS		XCC	.00	.00
RG01 GENERAL TAX LEVY	ODB RSA 01G1	C STS	463.97	XCC	1.16	462.81
TOTAL AGENCY TRANSFERS			<u>463.97</u>		<u>1.16</u>	<u>462.81</u>

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	817,996.71	XCC	2,044.99	815,951.72	
		C	UTT	4,411.53	XCC	11.03	4,400.50	
		C	ZTT	1,937.12	XCC	4.84	1,932.28	
		P 13	MPP	17.35	XCC	.04	17.31	
		P 12	MPP	1.20	XCC		1.20	
		P 10	MPP	11.01	XCC	.03	10.98	
		P 07	MPP	1,525.15	XCC	3.81	1,521.34	
		P 06	MPP	2,491.17	XCC	6.23	2,484.94	
		P 05	MPP	608.38	XCC	1.52	606.86	
		P 10	MTT	20.00	XCC	.05	19.95	
		P 07	MTT	1,751.36	XCC	4.38	1,746.98	
		P 06	MTT	2,485.86	XCC	6.21	2,479.65	
		P 05	MTT	586.40	XCC	1.47	584.93	
		P 13	MTT	173.39	XCC	.43	172.96	
		P 12	MTT	11.92	XCC	.03	11.89	
		P 13	NTT	170.00	XCC	.43	169.57	
		P 12	NTT	100.00	XCC	.25	99.75	
		P	SPS	472.94	XCC	1.18	471.76	
		P	SPS	760.68	XCC	1.90	758.78	
		P	SPS	1,056.72	XCC	2.64	1,054.08	
		P	SPS	585.04	XCC	1.46	583.58	
		P	SPS	1,359.38	XCC	3.40	1,355.98	
		P	SPS	4,078.18	XCC	10.20	4,067.98	
		P	SPS	6,722.09	XCC	16.81	6,705.28	
		P	STS	4,035.47	XCC	10.09	4,025.38	
		P	STS	5,568.72	XCC	13.92	5,554.80	
		P	STS	5,457.45	XCC	13.64	5,443.81	
		P	STS	4,032.24	XCC	10.08	4,022.16	
		P	STS	4,521.80	XCC	11.30	4,510.50	
		P	STS	7,465.29	XCC	18.66	7,446.63	
		P	STS	9,897.37	XCC	24.74	9,872.63	
								888,189.56
TOTAL AGENCY TRANSFERS				907,771.63		2,269.42		905,502.21

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 PROJECT 3 - DEBT SERVICE	ODE RSA 03D1	C	STS			XCC		.00	
		P	UTT			XCC		.00	
									.00
RG01 PROJECT 3 - GENERAL TAX LEVY	ODE RSA 03G1	C	STS	13,974.35		XCC	34.94	13,939.41	
		P	UTT	2.64		XCC	.01	2.63	
									13,942.04
TOTAL AGENCY TRANSFERS					13,976.99		34.95		13,942.04

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	989.70	XCC	2.47	987.23	
				P	STS	1,174.28	XCC	2.94	1,171.34	
				P	STS	692.76	XCC	1.73	691.03	
				P	STS	762.48	XCC	1.91	760.57	
				P	STS	418.97	XCC	1.05	417.92	
										160,626.42
TOTAL AGENCY TRANSFERS						161,020.36		393.94		160,626.42

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODF	RSA	06D1	C 13	MTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 07	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 07	MTT		XCC		.00	
					P 06	MTT		XCC		.00	
					P 11	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	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	.70	XCC		.70	
											.70
RD02	AMEND 1-DEBT SERVICE	ODF	RSA	06D2	C 13	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 06	MTT		XCC		.00	
					P 05	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RD03	AMEND 2-DEBT SERVICE	ODF	RSA	06D3	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	ODF	RSA	06G1	C	13 MTT	56.61	XCC	.14	56.47	
					C	13 NTT	518.50	XCC	1.30	517.20	
					C	12 NTT	3,226.11	XCC	8.07	3,218.04	
					C	11 NTT	1,442.00	XCC	3.61	1,438.39	
					C	STS	89,343.05	XCC	223.36	89,119.69	
					C	STT	17.33	XCC	.04	17.29	
					C	UTT	2,457.82	XCC	6.14	2,451.68	
					C	ZTT	1,360.54	XCC	3.40	1,357.14	
					P	07 MPP	256.04	XCC	.64	255.40	
					P	06 MPP	69.26	XCC	.17	69.09	
					P	07 MTT	1,372.28	XCC	3.43	1,368.85	
					P	06 MTT	322.39	XCC	.81	321.58	
					P	11 NTT	70.32	XCC	.18	70.14	
					P	SPS	247.23	XCC	.62	246.61	
					P	SPS	426.07	XCC	1.07	425.00	
					P	SPS	277.17	XCC	.69	276.48	
					P	SPS	325.92	XCC	.81	325.11	
					P	SPS	386.32	XCC	.97	385.35	
					P	SPS	455.93	XCC	1.14	454.79	
					P	SPS	279.18	XCC	.70	278.48	
					P	STS	2,967.27	XCC	7.42	2,959.85	
					P	STS	2,876.42	XCC	7.19	2,869.23	
					P	STS	2,271.21	XCC	5.68	2,265.53	
					P	STS	2,276.16	XCC	5.69	2,270.47	
					P	STS	2,350.91	XCC	5.88	2,345.03	
					P	STS	2,334.82	XCC	5.84	2,328.98	
					P	STS	1,173.67	XCC	2.93	1,170.74	
					P	UTT	48.33	XCC	.12	48.21	
											118,910.82
RG02	AMEND 1-GENERAL TAX LEVY	ODF	RSA	06G2	C	13 MTT	1,871.54	XCC	4.68	1,866.86	
					C	STS	64,924.65	XCC	162.31	64,762.34	
					C	UTT	11.93-	XCC	.03-	11.90-	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					C	ZTT	185.19	XCC	.46	184.73		
					P 06	MPP	350.19	XCC	.88	349.31		
					P 05	MPP	178.18	XCC	.45	177.73		
					P 06	MTT	345.00	XCC	.86	344.14		
					P 05	MTT	172.98	XCC	.43	172.55		
					P	SPS	25.95	XCC	.06	25.89		
					P	SPS	60.56	XCC	.15	60.41		
					P	SPS	1,906.45	XCC	4.77	1,901.68		
					P	SPS	2,791.53	XCC	6.98	2,784.55		
					P	SPS	192.61	XCC	.48	192.13		
					P	SPS	212.54	XCC	.53	212.01		
					P	SPS	234.02	XCC	.59	233.43		
					P	STS	259.49	XCC	.65	258.84		
					P	STS	384.24	XCC	.96	383.28		
					P	STS	3,595.76	XCC	8.99	3,586.77		
					P	STS	3,930.65	XCC	9.83	3,920.82		
					P	STS	287.46	XCC	.72	286.74		
					P	STS	250.05	XCC	.63	249.42		
					P	STS	227.19	XCC	.57	226.62		
											82,168.35	
RG03	AMEND 2-GENERAL TAX LEVY			ODF RSA 06G3	C	STS	35,664.69	XCC	89.16	35,575.53		
					P	SPS	2,343.25	XCC	5.86	2,337.39		
					P	SPS	3,498.84	XCC	8.75	3,490.09		
					P	SPS	4,631.31	XCC	11.58	4,619.73		
					P	STS	6,333.10	XCC	15.83	6,317.27		
					P	STS	6,361.51	XCC	15.90	6,345.61		
					P	STS	6,344.29	XCC	15.86	6,328.43		
											65,014.05	
							266,760.85			666.93	266,093.92	
TOTAL AGENCY TRANSFERS												

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQV	RSA	07D1	C	STS		XCC		.00	.00
RD02	AMEND #1 - DEBT SERVICE	OQV	RSA	07D2	C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 13	MTT		XCC		.00	
					P 12	MTT		XCC		.00	
					P	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	
RG01	GENERAL TAX LEVY	OQV	RSA	07G1	C	STS	340.23	XCC	.85	339.38	.00
RG02	GENERAL TAX LEVY	OQV	RSA	07G2	C	STS	11,150.87	XCC	27.88	11,122.99	339.38
					C	ZTT	202.45	XCC	.51	201.94	
					P 13	MPP	9.00	XCC	.02	8.98	
					P 12	MPP	3.78	XCC	.01	3.77	
					P 13	MTT	180.00	XCC	.45	179.55	
					P 12	MTT	75.60	XCC	.19	75.41	
					P	SPS	24.46	XCC	.06	24.40	
					P	SPS	56.79	XCC	.14	56.65	
					P	SPS	103.36	XCC	.26	103.10	
					P	SPS	23.87	XCC	.06	23.81	
					P	SPS	272.29	XCC	.68	271.61	
					P	STS	244.55	XCC	.61	243.94	
					P	STS	241.71	XCC	.60	241.11	
					P	STS	240.39	XCC	.60	239.79	
					P	STS	238.66	XCC	.60	238.06	
					P	STS	230.76	XCC	.58	230.18	
											13,265.29
TOTAL AGENCY TRANSFERS							13,638.77		34.10		13,604.67

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODH	RSA	09D1	C	STS		XCC		.00	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 13	MPP		XCC		.00	
					P 13	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	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	ZTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODH	RSA	09G1	C	STS	281,636.65	XCC	704.09	280,932.56	
					C	STT	542.41	XCC	1.36	541.05	
					C	UTT	447.84	XCC	1.12	446.72	
					C	ZTT	3,296.49	XCC	8.24	3,288.25	
					P 13	MPP	99.60	XCC	.25	99.35	
					P 13	MTT	996.00	XCC	2.49	993.51	
					P	SPS	2,985.30	XCC	7.46	2,977.84	
					P	SPS	5,945.09	XCC	14.86	5,930.23	
					P	SPS	7.51	XCC	.02	7.49	
					P	SPS	9.96	XCC	.02	9.94	
					P	SPS	56.96	XCC	.14	56.82	
					P	STS	17,058.94	XCC	42.65	17,016.29	
					P	STS	16,746.73	XCC	41.87	16,704.86	
					P	STS	14.02	XCC	.04	13.98	
					P	STS	13.93	XCC	.03	13.90	
					P	STS	63.65	XCC	.16	63.49	
					P	ZTT	538.62	XCC	1.35	537.27	
											328,740.11
TOTAL AGENCY TRANSFERS							329,564.02		823.91		328,740.11

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

AGENCY: RR10 BIG BEAR LAKE RDA MOONRIDGE
 ADDRESS: P.O. BOX 10000
 BIG BEAR LAKE, CA 92315
 ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODJ	RSA	10D1	C	STS		XCC		.00	
				C	ZTT		XCC		.00	
										.00
RG01 GENERAL TAX LEVY	ODJ	RSA	10G1	C	STS	57,203.76	XCC	143.01	57,060.75	
				C	ZTT	49.24	XCC	.12	49.12	
										57,109.87
TOTAL AGENCY TRANSFERS						57,253.00		143.13		57,109.87

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DISASTER RECOV PROJ DEBT SERVICE	OTI	RSA	11D1	C 12	MTT		XCC		.00	
					C 13	MTT	25.73	XCC	.06	25.67	
					C	STS	661.24	XCC	1.65	659.59	
					C	UTT	30.30	XCC	.08	30.22	
					P 13	MPP	.09	XCC		.09	
					P 07	MPP	.95			.95	
					P 06	MTT	.89			.89	
					P 13	MTT	.92			.92	
					P 07	MTT	9.50			9.50	
					P	SPS	3.28			3.28	
					P	SPS	8.30			8.30	
					P	SPS	8.23			8.23	
					P	SPS	7.60			7.60	
					P	SPS	16.75			16.75	
					P	SPS	17.87			17.87	
					P	SPS	8.39			8.39	
					P	SPS	7.23			7.23	
					P	STS	24.66	XCC	.06	24.60	
					P	STS	29.22	XCC	.07	29.15	
					P	STS	19.91	XCC	.05	19.86	
					P	STS	16.75	XCC	.04	16.71	
					P	STS	25.01	XCC	.06	24.95	
					P	STS	24.47	XCC	.06	24.41	
					P	STS	9.84	XCC	.02	9.82	
					P	STS	5.27	XCC	.01	5.26	
											960.24
RG01	DISASTER RECOV PROJ GTL	OTI	RSA	11G1	C 12	MTT	113.03-	XCC	.28-	112.75-	
					C 13	MTT	23.25	XCC	.06	23.19	
					C	STS	26,034.69	XCC	65.09	25,969.60	
					C	UTT	541.08	XCC	1.35	539.73	
					P 13	MPP	1.65	XCC		1.65	
					P 07	MPP	19.00	XCC	.05	18.95	
					P 06	MTT	17.76	XCC	.04	17.72	
					P 13	MTT	16.35	XCC	.04	16.31	
					P 07	MTT	189.96	XCC	.47	189.49	
					P	SPS	58.69			58.69	
					P	SPS	150.59			150.59	
					P	SPS	155.81			155.81	
					P	SPS	141.69			141.69	
					P	SPS	314.41			314.41	
					P	SPS	353.82			353.82	
					P	SPS	167.83			167.83	
					P	SPS	144.62			144.62	
					P	STS	377.13	XCC	.94	376.19	
					P	STS	312.52	XCC	.78	311.74	
					P	STS	469.25	XCC	1.17	468.08	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	484.54	XCC	1.21	483.33	
				P	STS	196.90	XCC	.49	196.41	
				P	STS	105.37	XCC	.26	105.11	
				P	STS	440.41	XCC	1.10	439.31	
				P	STS	530.31	XCC	1.33	528.98	
										31,060.50
TOTAL AGENCY TRANSFERS						<u>32,097.00</u>		<u>76.26</u>		<u>32,020.74</u>

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODL	RSA	15D1	C 12	MTT	.05	XCC		.05	
					C	STS	600.22	XCC	1.50	598.72	
					C	UTT	.39	XCC		.39	
					P 12	MPP	.03	XCC		.03	
					P 12	MTT	.27	XCC		.27	
											599.46
RD02	82 ANNEX - DEBT SERVICE	ODL	RSA	15D2	C 13	MTT	1.88	XCC		1.88	
					C	STS	553.38	XCC	1.38	552.00	
					C	UTT	.26	XCC		.26	
					P	SPS	1.15	XCC		1.15	
					P	STS	.45	XCC		.45	
											555.74
RD03	TOWN CENTER-DEBT SERVICE	ODL	RSA	15D3	C	STS	1,401.91	XCC	3.50	1,398.41	
											1,398.41
RD04	COUNTRY FAIR-DEBT SERVICE	ODL	RSA	15D4	C	STS	912.39	XCC	2.28	910.11	
											910.11
RG01	ORIGINAL-GENERAL TAX LEVY	ODL	RSA	15G1	C 12	MTT	13.79	XCC	.03	13.76	
					C	STS	171,489.62	XCC	428.72	171,060.90	
					C	UTT	111.10	XCC	.28	110.82	
					P 12	MPP	7.75	XCC	.02	7.73	
					P 12	MTT	77.60	XCC	.19	77.41	
											171,270.62
RG02	82 ANNEX - GENERAL TAX LEVY	ODL	RSA	15G2	C 13	MTT	537.25	XCC	1.34	535.91	
					C	STS	158,109.40	XCC	395.27	157,714.13	
					C	UTT	74.48	XCC	.19	74.29	
					P	SPS	130.49	XCC	.33	130.16	
					P	STS	51.58	XCC	.13	51.45	
											158,505.94
RG03	TOWN CENTER-GENERAL TAX LEVY	ODL	RSA	15G3	C	STS	400,546.78	XCC	1,001.37	399,545.41	
											399,545.41
RG04	COUNTRY FAIR-GENERAL TAX LEVY	ODL	RSA	15G4	C	STS	260,683.24	XCC	651.71	260,031.53	
											260,031.53
TOTAL AGENCY TRANSFERS							995,305.46		2,488.24		992,817.22

AGENCY APPORTIONMENT REPORT

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

91710-0667

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	ODM	RSA	18D1	C	STS	635.79	XCC	1.59	634.20	
					C	UTT	1.89	XCC		1.89	
					C	ZTT	42.09	XCC	.11	41.98	
					P 13	MPP	1.60	XCC		1.60	
					P 13	MTT	16.02	XCC	.04	15.98	
											695.65
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM	RSA	18D3	C	STS	156.23	XCC	.39	155.84	
					C	UTT	50.77	XCC	.13	50.64	
											206.48
RD04	EUCALYPTUS COMMERCIAL AREA-DEBT SVC	ODM	RSA	18D4	C	STS	112.88	XCC	.28	112.60	
											112.60
RD06	REGIONAL MALL-DEBT SERVICE	ODM	RSA	18D6	C	STS	126.57	XCC	.32	126.25	
											126.25
RD08	POWER CENTER-DEBT SERVICE	ODM	RSA	18D8	C	STS	26.24	XCC	.07	26.17	
											26.17
RG01	ORIGINAL - GENERAL TAX LEVY	ODM	RSA	18G1	C	STS	181,652.48	XCC	454.13	181,198.35	
					C	UTT	540.27	XCC	1.35	538.92	
					C	ZTT	12,026.41	XCC	30.07	11,996.34	
					P 13	MPP	457.64	XCC	1.14	456.50	
					P 13	MTT	4,576.34	XCC	11.44	4,564.90	
											198,755.01
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM	RSA	18G3	C	STS	44,638.18	XCC	111.60	44,526.58	
					C	UTT	14,507.52	XCC	36.27	14,471.25	
											58,997.83
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM	RSA	18G4	C	STS	32,252.49	XCC	80.63	32,171.86	
											32,171.86
RG06	REGIONAL MALL-GEN TAX LEVY	ODM	RSA	18G6	C	STS	36,162.57	XCC	90.41	36,072.16	
											36,072.16
RG08	POWER CENTER-GEN TAX LEVY	ODM	RSA	18G8	C	STS	7,495.96	XCC	18.74	7,477.22	
											7,477.22
TOTAL AGENCY TRANSFERS							335,479.94		838.71		334,641.23

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQR	RSA	19D1	C	STS	1,280.95	XCC	3.20	1,277.75	1,277.75
RG01 GENERAL TAX LEVY	OQR	RSA	19G1	C	STS	7,882.77	XCC	19.71	7,863.06	7,863.06
TOTAL AGENCY TRANSFERS						<u>9,163.72</u>		<u>22.91</u>	<u>9,140.81</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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODT	RSA	20D1	C	STS	10,442.42	XCC	26.11	10,416.31	
				P 12	MPP	3.03	XCC	.01	3.02	
				P 12	MTT	15.93	XCC	.04	15.89	
										10,435.22
RG01 GENERAL TAX LEVY	ODT	RSA	20G1	C	STS	64,261.07	XCC	160.65	64,100.42	
				P 12	MPP	18.63	XCC	.05	18.58	
				P 12	MTT	98.01	XCC	.25	97.76	
										64,216.76
TOTAL AGENCY TRANSFERS						74,839.09		187.11		74,651.98

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODN	RSA	21D1	C	STS	4,252.09	XCC	10.63	4,241.46	4,266.33
				C	UTT	24.93	XCC	.06	24.87	
RG01 GENERAL TAX LEVY	ODN	RSA	21G1	C	STS	26,166.69	XCC	65.42	26,101.27	26,254.30
				C	UTT	153.41	XCC	.38	153.03	
TOTAL AGENCY TRANSFERS						30,597.12		76.49	30,520.63	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODP	RSA	22D1	C	STS	625.83	XCC	1.56	624.27	624.27
RG01 GENERAL TAX LEVY	ODP	RSA	22G1	C	STS	3,851.29	XCC	9.63	3,841.66	3,841.66
TOTAL AGENCY TRANSFERS						<u>4,477.12</u>		<u>11.19</u>	<u>4,465.93</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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODR	RSA	24D1	C 13	MTT	1,623.40	XCC	4.06	1,619.34	
					C	STS	42,637.70	XCC	106.59	42,531.11	
					C	UTT	204.76	XCC	.51	204.25	
					C	ZTT	74.66	XCC	.19	74.47	
					P 13	MPP	1.89	XCC		1.89	
					P 13	MTT	18.88	XCC	.05	18.83	
					P	ZTT	16.44	XCC	.04	16.40	
											44,466.29
RD02	AMEND #2-DEBT SERVICE	ODR	RSA	24D2	C	STS	30.66	XCC	.08	30.58	
											30.58
RG01	ORIGINAL-GENERAL TAX LEVY	ODR	RSA	24G1	C 13	MTT	9,990.12	XCC	24.98	9,965.14	
					C	STS	262,385.83	XCC	655.96	261,729.87	
					C	UTT	1,260.09	XCC	3.15	1,256.94	
					C	ZTT	459.45	XCC	1.15	458.30	
					P 13	MPP	11.61	XCC	.03	11.58	
					P 13	MTT	116.20	XCC	.29	115.91	
					P	ZTT	101.17	XCC	.25	100.92	
											273,638.66
RG02	AMEND #2-GENERAL TAX LEVY	ODR	RSA	24G2	C	STS	188.65	XCC	.47	188.18	
											188.18
TOTAL AGENCY TRANSFERS							319,121.51		797.80		318,323.71

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODV	RSA	25D1	C	STS	13,057.39	XCC	32.64	13,024.75	
					C	UTT	56.30	XCC	.14	56.16	
											13,080.91
RD02	AMEND #1-DEBT SERVICE	ODV	RSA	25D2	C 12	MTT	6.09	XCC	.02	6.07	
					C	STS	4,587.19	XCC	11.47	4,575.72	
											4,581.79
RG01	GENERAL TAX LEVY	ODV	RSA	25G1	C	STS	80,353.16	XCC	200.88	80,152.28	
					C	UTT	346.49	XCC	.87	345.62	
											80,497.90
RG02	AMEND #1-GENERAL TAX LEVY	ODV	RSA	25G2	C 12	MTT	37.50	XCC	.09	37.41	
					C	STS	28,228.89	XCC	70.57	28,158.32	
											28,195.73
TOTAL AGENCY TRANSFERS							126,673.01		316.68		126,356.33

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODX	RSA	26D1	C 13	MTT	172.61	XCC	.43	172.18	
					C	STS	19,899.21	XCC	49.75	19,849.46	
					C	UTT	28.89	XCC	.07	28.82	
					C	ZTT	660.05	XCC	1.65	658.40	
					P 10	MPP	7.35	XCC	.02	7.33	
					P 10	MTT	13.36	XCC	.03	13.33	
					P	SPS	7.00	XCC	.02	6.98	
					P	STS	36.82	XCC	.09	36.73	
											20,773.23
RG01	GENERAL TAX LEVY	ODX	RSA	26G1	C 13	MTT	1,062.25	XCC	2.66	1,059.59	
					C	STS	122,456.69	XCC	306.14	122,150.55	
					C	UTT	177.75	XCC	.44	177.31	
					C	ZTT	4,061.82	XCC	10.15	4,051.67	
					P 10	MPP	44.53	XCC	.11	44.42	
					P 10	MTT	80.95	XCC	.20	80.75	
					P	SPS	43.04	XCC	.11	42.93	
					P	STS	226.59	XCC	.57	226.02	
											127,833.24
TOTAL AGENCY TRANSFERS							148,978.91		372.44		148,606.47

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 AMEND #2-DEBT SERVICE	ODZ	RSA	27D1	C	STS	3.43	XCC	.01	3.42	3.42
RG01 AMEND #2-GENERAL TAX LEVY	ODZ	RSA	27G1	C	STS	241.63	XCC	.60	241.03	241.03
TOTAL AGENCY TRANSFERS						<u>245.06</u>		<u>.61</u>		<u>244.45</u>

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

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

92335-3528

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODZ	RSA	28D1	C 12	NTT	2.72-	XCC	.01-	2.71-	
					C	STS	58.28	XCC	.15	58.13	
					P	SPS	2.82	XCC	.01	2.81	
					P	STS	2.21	XCC	.01	2.20	
											60.43
RD02	AMEND #1-DEBT SERVICE	ODZ	RSA	28D2	C	STS	220.03	XCC	.55	219.48	
											219.48
RD04	AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	C	STS	5,635.82	XCC	14.09	5,621.73	
					C	UTT	2.87	XCC	.01	2.86	
					C	ZTT	685.60	XCC	1.71	683.89	
											6,308.48
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	C 12	NTT	777.50-	XCC	1.94-	775.56-	
					C	STS	16,653.51	XCC	41.63	16,611.88	
					P	SPS	624.34	XCC	1.56	622.78	
					P	STS	491.59	XCC	1.23	490.36	
											16,949.46
RG02	AMEND #1-GENERAL TAX LEVY	ODZ	RSA	28G2	C	STS	62,866.32	XCC	157.17	62,709.15	
											62,709.15
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	C	STS	48,744.40	XCC	121.86	48,622.54	
					C	UTT	818.91	XCC	2.05	816.86	
					C	ZTT	195,885.24	XCC	489.71	195,395.53	
											244,834.93
TOTAL AGENCY TRANSFERS							331,911.72		829.79		331,081.93

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEB	RSA	29D1	C 13	MTT	32.45	XCC	.08	32.37	
					C	STS	11,688.54	XCC	29.22	11,659.32	
					C	UTT	15.92	XCC	.04	15.88	
					P 13	MPP	16.45	XCC	.04	16.41	
					P 12	MPP	1.99	XCC		1.99	
					P 11	MPP	4.20	XCC	.01	4.19	
					P 10	MPP	17.67	XCC	.04	17.63	
					P 09	MPP	117.40	XCC	.29	117.11	
					P 08	MPP	239.68	XCC	.60	239.08	
					P 13	MTT	164.48	XCC	.41	164.07	
					P 12	MTT	11.33	XCC	.03	11.30	
					P 11	MTT	11.97	XCC	.03	11.94	
					P 10	MTT	32.99	XCC	.08	32.91	
					P 09	MTT	163.07	XCC	.41	162.66	
					P 08	MTT	267.89	XCC	.67	267.22	
					P	SPS	33.06	XCC	.08	32.98	
					P	SPS	.72	XCC		.72	
					P	SPS	1.20	XCC		1.20	
					P	SPS	2.20	XCC	.01	2.19	
					P	SPS	13.04	XCC	.03	13.01	
					P	SPS	13.66	XCC	.03	13.63	
					P	SPS	16.47	XCC	.04	16.43	
					P	STS	174.76	XCC	.44	174.32	
					P	STS	2.31	XCC	.01	2.30	
					P	STS	2.44	XCC	.01	2.43	
					P	STS	3.28	XCC	.01	3.27	
					P	STS	15.35	XCC	.04	15.31	
					P	STS	13.26	XCC	.03	13.23	
					P	STS	13.61	XCC	.03	13.58	
											13,058.68
RG01	GENERAL TAX LEVY	OEB	RSA	29G1	C 13	MTT	199.69	XCC	.50	199.19	
					C	STS	227,667.26	XCC	569.17	227,098.09	
					C	UTT	203.61	XCC	.51	203.10	
					P 13	MPP	101.21	XCC	.25	100.96	
					P 12	MPP	36.40	XCC	.09	36.31	
					P 11	MPP	155.27	XCC	.39	154.88	
					P 10	MPP	322.16	XCC	.81	321.35	
					P 09	MPP	780.48	XCC	1.95	778.53	
					P 08	MPP	1,807.61	XCC	4.52	1,803.09	
					P 13	MTT	1,012.22	XCC	2.53	1,009.69	
					P 12	MTT	196.97	XCC	.49	196.48	
					P 11	MTT	467.80	XCC	1.17	466.63	
					P 10	MTT	590.94	XCC	1.48	589.46	
					P 09	MTT	1,113.69	XCC	2.78	1,110.91	
					P 08	MTT	2,041.22	XCC	5.10	2,036.12	
					P	SPS	293.31	XCC	.73	292.58	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P	SPS	204.62	XCC	.51	204.11		
					P	SPS	323.32	XCC	.81	322.51		
					P	SPS	593.81	XCC	1.48	592.33		
					P	SPS	3,033.54	XCC	7.58	3,025.96		
					P	SPS	3,177.16	XCC	7.94	3,169.22		
					P	SPS	3,660.22	XCC	9.15	3,651.07		
					P	STS	1,767.03	XCC	4.42	1,762.61		
					P	STS	660.02	XCC	1.65	658.37		
					P	STS	659.89	XCC	1.65	658.24		
					P	STS	886.24	XCC	2.22	884.02		
					P	STS	3,568.89	XCC	8.92	3,559.97		
					P	STS	3,084.61	XCC	7.71	3,076.90		
					P	STS	3,024.96	XCC	7.56	3,017.40		
											260,980.08	
TOTAL AGENCY TRANSFERS							274,725.54		686.78		274,038.76	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OED	RSA	30D1	C 13	MTT	14.02	XCC	.04	13.98	
					C 12	MTT	173.96-	XCC	.43-	173.53-	
					C 11	MTT	27.75-	XCC	.07-	27.68-	
					C 04	NTT	19.29	XCC	.05	19.24	
					C	STS	46,789.28	XCC	116.97	46,672.31	
					C	UTT	23.57	XCC	.06	23.51	
					C	ZTT	1,390.79	XCC	3.48	1,387.31	
					P 13	MPP	6.71	XCC	.02	6.69	
					P 12	MPP	1.90	XCC		1.90	
					P 11	MPP	.88	XCC		.88	
					P 10	MPP	10.08	XCC	.03	10.05	
					P 09	MPP	6.03	XCC	.02	6.01	
					P 08	MPP	1.04	XCC		1.04	
					P 11	MTT	2.56	XCC	.01	2.55	
					P 10	MTT	18.52	XCC	.05	18.47	
					P 09	MTT	8.41	XCC	.02	8.39	
					P 08	MTT	1.44	XCC		1.44	
					P 13	MTT	67.10	XCC	.17	66.93	
					P 12	MTT	11.05	XCC	.03	11.02	
					P	SPS	2.72	XCC	.01	2.71	
					P	SPS	4.04	XCC	.01	4.03	
					P	SPS	4.39	XCC	.01	4.38	
					P	STS	5.08	XCC	.01	5.07	
					P	STS	22.10	XCC	.06	22.04	
					P	STS	12.47	XCC	.03	12.44	
											48,101.18
RG01	GENERAL TAX LEVY	OED	RSA	30G1	C 13	MTT	4,005.62	XCC	10.01	3,995.61	
					C 12	MTT	49,703.15-	XCC	124.26-	49,578.89-	
					C 11	MTT	7,501.12-	XCC	18.75-	7,482.37-	
					C 04	NTT	3,325.82	XCC	8.31	3,317.51	
					C	STS	1,293,182.37	XCC	3,232.96	1,289,949.41	
					C	UTT	3,597.58	XCC	8.99	3,588.59	
					C	ZTT	397,365.49	XCC	993.41	396,372.08	
					P 13	MPP	320.47	XCC	.80	319.67	
					P 12	MPP	544.78	XCC	1.36	543.42	
					P 11	MPP	237.92	XCC	.59	237.33	
					P 10	MPP	2,722.55	XCC	6.81	2,715.74	
					P 09	MPP	1,403.33	XCC	3.51	1,399.82	
					P 08	MPP	240.72	XCC	.60	240.12	
					P 13	MTT	3,204.45	XCC	8.01	3,196.44	
					P 12	MTT	3,155.51	XCC	7.89	3,147.62	
					P 11	MTT	688.72	XCC	1.72	687.00	
					P 10	MTT	5,003.62	XCC	12.51	4,991.11	
					P 09	MTT	1,956.92	XCC	4.89	1,952.03	
					P 08	MTT	335.69	XCC	.84	334.85	
					P	SPS	735.15	XCC	1.84	733.31	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPS	1,154.24	XCC	2.89	1,151.35	
				P	SPS	1,253.11	XCC	3.13	1,249.98	
				P	STS	1,374.14	XCC	3.44	1,370.70	
				P	STS	6,317.22	XCC	15.79	6,301.43	
				P	STS	3,563.18	XCC	8.91	3,554.27	
										1,674,288.13
TOTAL AGENCY TRANSFERS						1,726,706.09		4,316.78		1,722,389.31

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEF	RSA	31D1	C	STS	906.72	XCC	2.27	904.45	904.45
RD02	ANNEXES 1-3 DEBT SERVICE	OEF	RSA	31D2	C	STS	858.65	XCC	2.15	856.50	1,282.95
					C	UTT	26.00-	XCC	.07-	25.93-	
					P 12	MPP	10.48	XCC	.03	10.45	
					P 12	MTT	104.84	XCC	.26	104.58	
					P	SPS	54.00	XCC	.14	53.86	
					P	STS	284.20	XCC	.71	283.49	
RD03	AMEND #2 DEBT SERVICE	OEF	RSA	31D3	C	STS	818.71	XCC	2.05	816.66	824.11
					C	ZTT	7.47	XCC	.02	7.45	
RD04	AMEND #3 DEBT SERVICE	OEF	RSA	31D4	C	STS	534.19	XCC	1.34	532.85	532.93
					C	UTT	.08	XCC		.08	
RD05	AMEND #4 DEBT SERVICE	OEF	RSA	31D5	C	STS	2,540.47	XCC	6.35	2,534.12	2,541.41
					C	UTT	7.31	XCC	.02	7.29	
RD06	AMEND #5 DEBT SERVICE	OEF	RSA	31D6	C	STS	227.00	XCC	.57	226.43	226.43
RD07	AMEND #9 DEBT SERVICE	OEF	RSA	31D7	C 13	MTT	692.41-	XCC	1.73-	690.68-	
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	RSA	31G1	C	STS	259,064.13	XCC	647.66	258,416.47	258,416.47
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	RSA	31G2	C	STS	245,330.05	XCC	613.33	244,716.72	366,561.55
					C	UTT	7,427.90-	XCC	18.57-	7,409.33-	
					P 12	MPP	2,995.56	XCC	7.49	2,988.07	
					P 12	MTT	29,955.61	XCC	74.89	29,880.72	
					P	SPS	15,427.83	XCC	38.57	15,389.26	
					P	STS	81,199.11	XCC	203.00	80,996.11	
RG03	AMEND #2 GENERAL TAX LEVY	OEF	RSA	31G3	C	STS	233,916.76	XCC	584.79	233,331.97	235,460.38
					C	ZTT	2,133.74	XCC	5.33	2,128.41	
RG04	AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	C	STS	152,625.32	XCC	381.56	152,243.76	152,266.67
					C	UTT	22.97	XCC	.06	22.91	
RG05	AMEND #4 GENERAL TAX LEVY	OEF	RSA	31G5	C	STS	725,844.67	XCC	1,814.61	724,030.06	726,115.97
					C	UTT	2,091.14	XCC	5.23	2,085.91	
RG06	AMEND #5 GENERAL TAX LEVY	OEF	RSA	31G6	C	STS	64,856.10	XCC	162.14	64,693.96	64,693.96
TOTAL AGENCY TRANSFERS							1,813,670.80		4,534.20		1,809,136.60

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OE RSA 32D1	C 12	MTT	.24	XCC		.24	
		C 13	MTT	51.24	XCC	.13	51.11	
		C	STS	33,969.11	XCC	84.92	33,884.19	
		C	UTT	299.01-	XCC	.75-	298.26-	
		C	ZTT	75.21	XCC	.19	75.02	
		P 13	MPP	.06	XCC		.06	
		P 12	MPP	.69	XCC		.69	
		P 11	MPP	21.66	XCC	.05	21.61	
		P 11	MTT	213.62	XCC	.53	213.09	
		P 13	MTT	.60	XCC		.60	
		P 12	MTT	3.65	XCC	.01	3.64	
		P 12	NTT	.07	XCC		.07	
								33,952.06
RG01 GENERAL TAX LEVY	OE RSA 32G1	C 12	MTT	69.58	XCC	.17	69.41	
		C 13	MTT	14,638.67	XCC	36.60	14,602.07	
		C	STS	470,265.72	XCC	1,175.66	469,090.06	
		C	UTT	1,760.31-	XCC	4.40-	1,755.91-	
		C	ZTT	462.87	XCC	1.16	461.71	
		P 13	MPP	17.27	XCC	.04	17.23	
		P 12	MPP	4.27	XCC	.01	4.26	
		P 11	MPP	131.25	XCC	.33	130.92	
		P 11	MTT	1,294.73	XCC	3.24	1,291.49	
		P 13	MTT	172.71	XCC	.43	172.28	
		P 12	MTT	22.49	XCC	.06	22.43	
		P 12	NTT	18.74	XCC	.05	18.69	
								484,124.64
TOTAL AGENCY TRANSFERS				519,375.13		1,298.43		518,076.70

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 12/13/2014 TO 01/02/2015 ****

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		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 13	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 09	MPP		XCC		.00	
		P 13	MTT		XCC		.00	
		P 12	MTT		XCC		.00	
		P 11	MTT		XCC		.00	
		P 10	MTT		XCC		.00	
		P 09	MTT		XCC		.00	
		P 13	NTT		XCC		.00	
		P 12	NTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
								.00
RD02 AMMENDMENT 1-DEBT SERVICE	OQM RSA 33D2	C 13	MTT		XCC		.00	
		C 12	MTT		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 10	MTT		XCC		.00	
		P 12	MTT		XCC		.00	
		P 11	MTT		XCC		.00	

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OQM	RSA	33G1	C 13	MTT	4,831.76	XCC	12.08	4,819.68	
					C 13	NTT	67.20	XCC	.17	67.03	
					C 12	NTT	93.00	XCC	.23	92.77	
					C	STS	592,537.02	XCC	1,481.34	591,055.68	
					C	UTT	306.48	XCC	.77	305.71	
					C	ZTT	1,547.81	XCC	3.87	1,543.94	
					P 13	MPP	49.82	XCC	.12	49.70	
					P 12	MPP	105.51	XCC	.26	105.25	
					P 11	MPP	176.65	XCC	.44	176.21	
					P 10	MPP	187.52	XCC	.47	187.05	
					P 09	MPP	43.80	XCC	.11	43.69	
					P 13	MTT	498.19	XCC	1.25	496.94	
					P 12	MTT	603.00	XCC	1.51	601.49	
					P 11	MTT	477.41	XCC	1.19	476.22	
					P 10	MTT	385.32	XCC	.96	384.36	
					P 09	MTT	60.00	XCC	.15	59.85	
					P 13	NTT	73.32	XCC	.18	73.14	
					P 12	NTT	112.08	XCC	.28	111.80	
					P	SPS	1,593.35	XCC	3.98	1,589.37	
					P	SPS	2,098.51	XCC	5.25	2,093.26	
					P	SPS	2,537.03	XCC	6.34	2,530.69	
					P	SPS	1,265.36	XCC	3.16	1,262.20	
					P	SPS	1,442.53	XCC	3.61	1,438.92	
					P	SPS	1,598.49	XCC	4.00	1,594.49	
					P	STS	8,874.57	XCC	22.19	8,852.38	
					P	STS	5,879.41	XCC	14.70	5,864.71	
					P	STS	4,750.84	XCC	11.88	4,738.96	
					P	STS	1,832.14	XCC	4.58	1,827.56	
					P	STS	1,665.72	XCC	4.16	1,661.56	
					P	STS	1,321.06	XCC	3.30	1,317.76	
					P	UTT	106.87	XCC	.27	106.60	
					P	ZTT	40.77	XCC	.10	40.67	
					P	ZTT	147.68	XCC	.37	147.31	
					P	ZTT	40.32-	XCC	.10-	40.22-	
											635,676.73
RG02	AMMENDMENT 1-GTL	OQM	RSA	33G2	C 12	MTT	511.86	XCC	1.28	510.58	
					C 13	MTT	2,837.45	XCC	7.09	2,830.36	
					C	STS	104,674.04	XCC	261.69	104,412.35	
					C	UTT	1,929.16-	XCC	4.82-	1,924.34-	
					C	ZTT	79.77	XCC	.20	79.57	
					P 12	MPP	37.05	XCC	.09	36.96	
					P 11	MPP	60.01	XCC	.15	59.86	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 10	MPP	29.43	XCC	.07	29.36	
				P 10	MTT	55.00	XCC	.14	54.86	
				P 12	MTT	195.00	XCC	.49	194.51	
				P 11	MTT	169.06	XCC	.42	168.64	
				P 12	NTT	98.50			98.50	
				P	SPS	20.12	XCC	.05	20.07	
				P	STS	105.94	XCC	.26	105.68	
										106,676.96
TOTAL AGENCY TRANSFERS						744,213.97		1,860.28		742,353.69

AGENCY APPORTIONMENT REPORT

AGENCY: RR34 GRAND TERRACE RDA
 ADDRESS: 22795 BARTON RD
 GRAND TERRACE, CA

92313-5295

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEH	RSA	34D1	C	STS	2,144.97	XCC	5.36	2,139.61	
											2,139.61
RD02	REVISED-DEBT SERVICE	OEH	RSA	34D2	C 13	MTT	108.87	XCC	.27	108.60	
					C	STS	29,788.40	XCC	74.47	29,713.93	
					C	UTT	483.41	XCC	1.21	482.20	
					C	ZTT	524.52	XCC	1.31	523.21	
											30,827.94
RG01	ORIGINAL GENERAL TAX LEVY	OEH	RSA	34G1	C	STS	13,199.79	XCC	33.00	13,166.79	
											13,166.79
RG02	REVISED GENERAL TAX LEVY	OEH	RSA	34G2	C 13	MTT	669.94	XCC	1.67	668.27	
					C	STS	183,313.23	XCC	458.28	182,854.95	
					C	UTT	2,974.86	XCC	7.44	2,967.42	
					C	ZTT	3,227.83	XCC	8.07	3,219.76	
											189,710.40
TOTAL AGENCY TRANSFERS							236,435.82		591.08		235,844.74

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQJ	RSA	35D1	C 13	MTT		XCC		.00	
					C	STS		XCC		.00	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 12	MTT		XCC		.00	
					P 11	MTT		XCC		.00	
					P	SPS				.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OQJ	RSA	35G1	C 13	MTT	685.99	XCC	1.71	684.28	
					C	STS	64,803.58	XCC	162.01	64,641.57	
					P 12	MPP	17.64	XCC	.04	17.60	
					P 11	MPP	3.69-	XCC	.01-	3.68-	
					P 12	MTT	176.44	XCC	.44	176.00	
					P 11	MTT	10.00-	XCC	.03-	9.97-	
					P	SPS	158.36			158.36	
					P	STS	833.44	XCC	2.08	831.36	
											66,495.52
TOTAL AGENCY TRANSFERS							66,661.76		166.24		66,495.52

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

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

92346

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEI	RSA	36D1	C 13	MTT	67.30	XCC	.17	67.13	
					C 12	MTT	18.77	XCC	.05	18.72	
					C 13	NTT	6.48	XCC	.02	6.46	
					C 12	NTT	2.66	XCC	.01	2.65	
					C	STS	42,784.96	XCC	106.96	42,678.00	
					C	UTT	26.20	XCC	.07	26.13	
					C	ZTT	1,481.54	XCC	3.70	1,477.84	
					P 11	MPP	8.83	XCC	.02	8.81	
					P 13	MPP	3.58	XCC	.01	3.57	
					P 12	MPP	21.95	XCC	.05	21.90	
					P 13	MTT	35.74	XCC	.09	35.65	
					P 12	MTT	125.43	XCC	.31	125.12	
					P 11	MTT	24.87	XCC	.06	24.81	
					44,496.79						
RD02	AMEND 1-DEBT SERVICE	OEI	RSA	36D2	C 13	MTT	11.06	XCC	.03	11.03	
					C	STS	13,650.19	XCC	34.13	13,616.06	
					C	ZTT	18.88	XCC	.05	18.83	
					P 12	MPP	4.44	XCC	.01	4.43	
					P 11	MPP	37.30	XCC	.09	37.21	
					P 10	MPP	7.11	XCC	.02	7.09	
					P 11	MTT	100.80	XCC	.25	100.55	
					P 10	MTT	19.21	XCC	.05	19.16	
					P 12	MTT	23.34	XCC	.06	23.28	
					P	SPS	1.58-	XCC		1.58-	
P	STS	8.32-	XCC	.02-	8.30-						
13,827.76											
RG01	GENERAL TAX LEVY	OEI	RSA	36G1	C 13	MTT	414.14	XCC	1.04	413.10	
					C 12	MTT	115.49	XCC	.29	115.20	
					C 13	NTT	39.90	XCC	.10	39.80	
					C 12	NTT	16.35	XCC	.04	16.31	
					C	STS	263,292.02	XCC	658.23	262,633.79	
					C	UTT	161.27	XCC	.40	160.87	
					C	ZTT	9,117.17	XCC	22.79	9,094.38	
					P 11	MPP	53.51	XCC	.13	53.38	
					P 13	MPP	22.00	XCC	.06	21.94	
					P 12	MPP	135.08	XCC	.34	134.74	
					P 13	MTT	219.95	XCC	.55	219.40	
					P 12	MTT	771.90	XCC	1.93	769.97	
P 11	MTT	150.75	XCC	.38	150.37						
273,823.25											
RG02	AMENDMENT 1-GTL	OEI	RSA	36G2	C 13	MTT	68.06	XCC	.17	67.89	
					C	STS	84,001.20	XCC	210.00	83,791.20	
					C	ZTT	116.16	XCC	.29	115.87	
					P 12	MPP	27.29	XCC	.07	27.22	
					P 11	MPP	226.05	XCC	.57	225.48	
					P 10	MPP	43.08	XCC	.11	42.97	

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

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

92346

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 11	MTT	610.94	XCC	1.53	609.41	
				P 10	MTT	116.45	XCC	.29	116.16	
				P 12	MTT	143.65	XCC	.36	143.29	
				P	SPS	9.72-	XCC	.02-	9.70-	
				P	STS	51.18-	XCC	.13-	51.05-	
										85,078.74
TOTAL AGENCY TRANSFERS						418,272.25		1,045.71		417,226.54

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

AGENCY: RR38 LOMA LINDA RDA PROJECT #2
 ADDRESS: 25541 BARTON RD
 LOMA LINDA, CA 92354

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEL	RSA	38D1	C	STS	33,680.61	XCC	84.20	33,596.41	33,601.01
				C	UTT	4.61	XCC	.01	4.60	
RG01 GENERAL TAX LEVY	OEL	RSA	38G1	C	STS	207,265.32	XCC	518.16	206,747.16	206,775.43
				C	UTT	28.34	XCC	.07	28.27	
TOTAL AGENCY TRANSFERS						240,978.88		602.44	240,376.44	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL -DEBT SERVICE	OEJ	RSA	39D1	C 13	MTT	118.38	XCC	.30	118.08	
					C 12	MTT	5.10-	XCC	.01-	5.09-	
					C	STS	29,365.14	XCC	73.41	29,291.73	
					C	ZTT	2,032.06	XCC	5.08	2,026.98	
					P 12	MPP	22.17	XCC	.06	22.11	
					P 11	MPP	2.49	XCC	.01	2.48	
					P 08	MPP	238.18	XCC	.60	237.58	
					P 07	MPP	19.83	XCC	.05	19.78	
					P 12	MTT	176.97	XCC	.44	176.53	
					P 11	MTT	13.12	XCC	.03	13.09	
					P 08	MTT	326.27	XCC	.82	325.45	
					P 07	MTT	27.17	XCC	.07	27.10	
					P	SPS	20.59	XCC	.05	20.54	
					P	STS	108.39	XCC	.27	108.12	
											32,384.48
RG01	GENERAL TAX LEVY	OEJ	RSA	39G1	C 12	MTT	31.36-	XCC	.08-	31.28-	
					C 13	MTT	728.48	XCC	1.82	726.66	
					C	STS	180,708.52	XCC	451.77	180,256.75	
					C	ZTT	12,505.00	XCC	31.26	12,473.74	
					P 12	MPP	136.44	XCC	.34	136.10	
					P 11	MPP	15.10	XCC	.04	15.06	
					P 08	MPP	1,443.48	XCC	3.61	1,439.87	
					P 07	MPP	120.20	XCC	.30	119.90	
					P 12	MTT	1,089.02	XCC	2.72	1,086.30	
					P 07	MTT	164.64	XCC	.41	164.23	
					P 11	MTT	79.54	XCC	.20	79.34	
					P 08	MTT	1,977.38	XCC	4.94	1,972.44	
					P	SPS	126.73	XCC	.32	126.41	
					P	STS	667.03	XCC	1.67	665.36	
											199,230.88
TOTAL AGENCY TRANSFERS							232,195.86		580.50		231,615.36

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEN	RSA	41D1	C	STS	.62	XCC			.62	.62
RG01 GENERAL TAX LEVY	OEN	RSA	41G1	C	STS	177.95	XCC	.44		177.51	177.51
TOTAL AGENCY TRANSFERS						<u>178.57</u>		<u>.44</u>		<u>178.13</u>	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEP	RSA	42D1	C	STS	8.98	XCC	.02		8.96	8.96
RG01 GENERAL TAX LEVY	OEP	RSA	42G1	C	STS	2,565.65	XCC	6.41		2,559.24	2,559.24
TOTAL AGENCY TRANSFERS						<u>2,574.63</u>		<u>6.43</u>		<u>2,568.20</u>	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OER	RSA	43D1	C 12	MTT	8.53	XCC	.02	8.51	
					C 13	MTT	69.96	XCC	.17	69.79	
					C	STS	1,261.27	XCC	3.15	1,258.12	
					C	UTT	3.90	XCC	.01	3.89	
					C	ZTT	12.18	XCC	.03	12.15	
											1,352.46
RG01	GENERAL TAX LEVY	OER	RSA	43G1	C 12	MTT	2,437.08	XCC	6.09	2,430.99	
					C 13	MTT	19,988.18	XCC	49.97	19,938.21	
					C	STS	360,362.18	XCC	900.91	359,461.27	
					C	UTT	1,113.35	XCC	2.78	1,110.57	
					C	ZTT	3,481.47	XCC	8.70	3,472.77	
											386,413.81
TOTAL AGENCY TRANSFERS							388,738.10		971.83		387,766.27

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OET	RSA	44D1	C	13 MTT	18.72	XCC	.05	18.67	
					STS	401.84	XCC	1.00	400.84	
					UTT	.30	XCC		.30	
										419.81
RG01 GENERAL TAX LEVY	OET	RSA	44G1	C	13 MTT	5,349.58	XCC	13.37	5,336.21	
					STS	114,811.69	XCC	287.03	114,524.66	
					UTT	86.23	XCC	.22	86.01	
										119,946.88
TOTAL AGENCY TRANSFERS						120,668.36		301.67		120,366.69

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	OEV	RSA	45D1	C 12	MTT	3.25	XCC	.01	3.24		
					C 13	MTT	13.60	XCC	.03	13.57		
					C	STS	794.20	XCC	1.99	792.21		
					C	UTT	.51	XCC		.51		
					C	ZTT	3.63	XCC	.01	3.62		
					P 13	MPP	.41	XCC		.41		
					P 11	MPP	.55	XCC		.55		
					P 11	MTT	1.56	XCC		1.56		
					P 13	MTT	4.12	XCC	.01	4.11		
					P	SPS	5.86	XCC	.01	5.85		
					P	STS	33.48	XCC	.08	33.40		
					P	UTT	4.13	XCC	.01	4.12		
					P	ZTT	.23	XCC		.23		
											863.38	
RG01	GENERAL TAX LEVY	OEV	RSA	45G1	C 12	MTT	929.63	XCC	2.32	927.31		
					C 13	MTT	3,885.50	XCC	9.71	3,875.79		
					C	STS	226,915.25	XCC	567.29	226,347.96		
					C	UTT	144.68	XCC	.36	144.32		
					C	ZTT	1,037.61	XCC	2.59	1,035.02		
					P 13	MPP	117.84	XCC	.29	117.55		
					P 11	MPP	149.86	XCC	.37	149.49		
					P 11	MTT	422.10	XCC	1.06	421.04		
					P 13	MTT	1,178.36	XCC	2.95	1,175.41		
					P	SPS	1,673.74	XCC	4.18	1,669.56		
					P	STS	9,564.30	XCC	23.91	9,540.39		
					P	UTT	960.37	XCC	2.40	957.97		
					P	ZTT	65.71	XCC	.16	65.55		
											246,427.36	
							<u>247,910.48</u>		<u>619.74</u>		<u>247,290.74</u>	
TOTAL AGENCY TRANSFERS												

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 12/13/2014 TO 01/02/2015 ****

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	79.12	XCC	.20	78.92	78.92
RD02 DEBT SERVICE COUNTY AREA	OEW	RSA	46D2	C	STS	55.56	XCC	.14	55.42	56.77
				C	UTT	1.35	XCC		1.35	
RG01 GENERAL TAX LEVY CITY AREA	OEW	RSA	46G1	C	STS	22,604.14	XCC	56.51	22,547.63	22,547.63
RG02 GENERAL TAX LEVY COUNTY AREA	OEW	RSA	46G2	C	STS	15,875.29	XCC	39.69	15,835.60	16,219.96
				C	UTT	385.32	XCC	.96	384.36	
TOTAL AGENCY TRANSFERS						39,000.78		97.50	38,903.28	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEZ	RSA	51D1	C	STS	140.08	XCC	.35	139.73	139.73
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C 12	MTT	15.49	XCC	.04	15.45	
					C	STS	2,621.72	XCC	6.55	2,615.17	
					C	UTT	.19	XCC		.19	2,630.81
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C	STS	2,730.66	XCC	6.83	2,723.83	
					C	STT	.19	XCC		.19	
					C	UTT	8.98	XCC	.02	8.96	
					C	ZTT	16.54	XCC	.04	16.50	2,749.48
RD04	AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	C	STS	147.19	XCC	.37	146.82	
					C	UTT	1.38	XCC		1.38	148.20
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C 12	MTT	178.07-	XCC	.45-	177.62-	
					C 12	NTT	50.52	XCC	.13	50.39	
					C	STS	2,351.37	XCC	5.88	2,345.49	
					C	UTT	1.70	XCC		1.70	
					C	ZTT	128.47	XCC	.32	128.15	
					P 12	MTT	1.88-	XCC		1.88-	2,346.23
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C	STS	40,023.16	XCC	100.06	39,923.10	39,923.10
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C 12	MTT	4,425.00	XCC	11.06	4,413.94	
					C	STS	749,064.46	XCC	1,872.66	747,191.80	
					C	UTT	53.50	XCC	.13	53.37	751,659.11
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C	STS	780,188.34	XCC	1,950.47	778,237.87	
					C	STT	53.24	XCC	.13	53.11	
					C	UTT	2,565.56	XCC	6.41	2,559.15	
					C	ZTT	4,725.75	XCC	11.81	4,713.94	785,564.07
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	RSA	51G4	C	STS	42,053.64	XCC	105.13	41,948.51	
					C	UTT	395.60	XCC	.99	394.61	42,343.12
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C 12	MTT	50,878.06-	XCC	127.20-	50,750.86-	
					C 12	NTT	14,435.57	XCC	36.09	14,399.48	
					C	STS	671,821.12	XCC	1,679.55	670,141.57	
					C	UTT	486.93	XCC	1.22	485.71	
					C	ZTT	36,706.62	XCC	91.77	36,614.85	
					P 12	MTT	536.60-	XCC	1.34-	535.26-	670,355.49
TOTAL AGENCY TRANSFERS							2,303,618.36		5,759.02		2,297,859.34

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	OFB	RSA	52D1	C	STS	140.54	XCC	.35	140.19	
					C	UTT	.29	XCC		.29	
					P	SPS	.48	XCC		.48	
					P	STS	2.51	XCC	.01	2.50	
											143.46
RD02	AMEND #1 - DEBT SERVICE	OFB	RSA	52D2	C	STS	353.90	XCC	.88	353.02	
					C	UTT	.98	XCC		.98	
											354.00
RG01	GENERAL TAX LEVY	OFB	RSA	52G1	C	STS	37,798.53	XCC	94.50	37,704.03	
					C	UTT	81.44	XCC	.20	81.24	
					P	SPS	78.03	XCC	.20	77.83	
					P	STS	410.71	XCC	1.03	409.68	
											38,272.78
RG02	GENERAL TAX LEVY	OFB	RSA	52G2	C	STS	101,115.58	XCC	252.79	100,862.79	
					C	UTT	279.85	XCC	.70	279.15	
											101,141.94
TOTAL AGENCY TRANSFERS							140,262.84		350.66		139,912.18

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFD	RSA	54D1	C 13	MTT	1.66	XCC		1.66	
					C 12	MTT		XCC		.00	
					C	STS	745.12	XCC	1.86	743.26	
					C	UTT	.92	XCC		.92	
					C	ZTT	7.27	XCC	.02	7.25	
					P 12	MPP		XCC		.00	
					P 11	MPP	.96	XCC		.96	
					P 11	MTT	2.59	XCC	.01	2.58	
					P 12	MTT	.02	XCC		.02	
					P	SPS	4.30	XCC	.01	4.29	
					P	STS	22.65	XCC	.06	22.59	
					P	UTT	3.66	XCC	.01	3.65	
					P	UTT	.80	XCC		.80	
											787.98
RD02	AMEND #1-DEBT SERVICE	OFD	RSA	54D2	C 13	MTT	3.54	XCC	.01	3.53	
					C	STS	690.26	XCC	1.73	688.53	
					C	ZTT	3.79	XCC	.01	3.78	
					P 13	NTT	3.61	XCC	.01	3.60	
					P	SPS	1.91	XCC		1.91	
					P	SPS	2.50	XCC	.01	2.49	
					P	SPS	.62	XCC		.62	
					P	STS	3.46	XCC	.01	3.45	
					P	STS	3.43	XCC	.01	3.42	
					P	STS	1.67	XCC		1.67	
											713.00
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	RSA	54G1	C 13	MTT	474.78	XCC	1.19	473.59	
					C 12	MTT		XCC		.00	
					C	STS	212,892.79	XCC	532.23	212,360.56	
					C	UTT	264.19	XCC	.66	263.53	
					C	ZTT	2,076.67	XCC	5.19	2,071.48	
					P 12	MPP	1.31	XCC		1.31	
					P 11	MPP	258.86	XCC	.65	258.21	
					P 12	MTT	6.96	XCC	.02	6.94	
					P 11	MTT	699.62	XCC	1.75	697.87	
					P	SPS	1,229.46	XCC	3.07	1,226.39	
					P	STS	6,470.80	XCC	16.18	6,454.62	
					P	UTT	1,046.04	XCC	2.62	1,043.42	
					P	UTT	186.25	XCC	.47	185.78	
											225,043.70
RG02	AMEND #1 GENERAL TAX LEVY	OFD	RSA	54G2	C 13	MTT	1,012.34	XCC	2.53	1,009.81	
					C	STS	197,216.53	XCC	493.04	196,723.49	
					C	ZTT	1,083.89	XCC	2.71	1,081.18	
					P 13	NTT	1,032.83	XCC	2.58	1,030.25	
					P	SPS	677.02	XCC	1.69	675.33	
					P	SPS	176.41	XCC	.44	175.97	
					P	SPS	514.88	XCC	1.29	513.59	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	927.40	XCC	2.32	925.08	
				P	STS	476.79	XCC	1.19	475.60	
				P	STS	936.11	XCC	2.34	933.77	
										203,544.07
TOTAL AGENCY TRANSFERS						<u>431,166.67</u>		<u>1,077.92</u>		<u>430,088.75</u>

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFF	RSA	55D1	C	STS	83.89	XCC	.21	83.68	83.68
RD03	AMEND #7-DEBT SERVICE	OFF	RSA	55D3	C 13	MTT	3,451.31	XCC	8.63	3,442.68	
					C	STS	4.39	XCC	.01	4.38	
					C	ZTT	1.61	XCC		1.61	
											3,448.67
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	RSA	55G1	C	STS	23,967.67	XCC	59.92	23,907.75	23,907.75
RG03	AMEND #7 GENERAL TAX LEVY	OFF	RSA	55G3	C	STS	1,255.10	XCC	3.14	1,251.96	
					C	ZTT	459.21	XCC	1.15	458.06	
											1,710.02
TOTAL AGENCY TRANSFERS							29,223.18		73.06		29,150.12

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OSK	RSA	56D1	C	STS	709.37	XCC	1.77	707.60	707.60
RG01 ORIGINAL-GENERAL TAX LEVY	OSK	RSA	56G1	C	STS	202,677.51	XCC	506.69	202,170.82	202,170.82
TOTAL AGENCY TRANSFERS						203,386.88		508.46	202,878.42	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFH	RSA	58D1	C 11	NTT	19.76-	XCC	.05-	19.71-	
					C 10	NTT	6.52-	XCC	.02-	6.50-	
					C	STS	16,861.29	XCC	42.15	16,819.14	
					C	UTT	54.52	XCC	.14	54.38	
					C	ZTT	141.23	XCC	.35	140.88	
					P 13	MPP	.79	XCC		.79	
					P 12	MPP	.15	XCC		.15	
					P 11	MPP	.28	XCC		.28	
					P 10	MPP	.37	XCC		.37	
					P 07	MPP	8.17	XCC	.02	8.15	
					P 06	MPP	2.93	XCC	.01	2.92	
					P 13	MTT	7.92	XCC	.02	7.90	
					P 12	MTT	.78	XCC		.78	
					P 11	MTT	.78	XCC		.78	
					P 10	MTT	.97	XCC		.97	
					P 07	MTT	6.43	XCC	.02	6.41	
					P 06	MTT	2.30	XCC	.01	2.29	
					P	SPS	11.59	XCC	.03	11.56	
					P	SPS	3.34	XCC	.01	3.33	
					P	SPS	7.20	XCC	.02	7.18	
					P	STS	9.35	XCC	.02	9.33	
					P	STS	10.07	XCC	.03	10.04	
					P	STS	62.95	XCC	.16	62.79	
					P	UTT	1.01	XCC		1.01	
											17,125.22
RG01	GENERAL TAX LEVY	OFH	RSA	58G1	C 11	NTT	5,339.99-	XCC	13.35-	5,326.64-	
					C 10	NTT	1,762.20-	XCC	4.41-	1,757.79-	
					C	STS	4,817,517.33	XCC	12,043.79	4,805,473.54	
					C	UTT	15,579.06	XCC	38.95	15,540.11	
					C	ZTT	40,351.33	XCC	100.88	40,250.45	
					P 13	MPP	226.35	XCC	.57	225.78	
					P 12	MPP	42.60	XCC	.11	42.49	
					P 11	MPP	74.63	XCC	.19	74.44	
					P 10	MPP	101.20	XCC	.25	100.95	
					P 07	MPP	1,814.60	XCC	4.54	1,810.06	
					P 06	MPP	622.81	XCC	1.56	621.25	
					P 13	MTT	2,263.47	XCC	5.66	2,257.81	
					P 12	MTT	224.25	XCC	.56	223.69	
					P 11	MTT	210.23	XCC	.53	209.70	
					P 10	MTT	260.29	XCC	.65	259.64	
					P 07	MTT	1,428.82	XCC	3.57	1,425.25	
					P 06	MTT	490.41	XCC	1.23	489.18	
					P	SPS	1,946.80	XCC	4.87	1,941.93	
					P	SPS	3,312.08	XCC	8.28	3,303.80	
					P	SPS	956.29	XCC	2.39	953.90	
					P	STS	2,722.81	XCC	6.81	2,716.00	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	17,985.59	XCC	44.96	17,940.63	
				P	STS	2,671.74	XCC	6.68	2,665.06	
				P	UTT	289.99	XCC	.72	289.27	
										4,891,730.50
TOTAL AGENCY TRANSFERS						4,921,158.63		12,302.91		4,908,855.72

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

AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION
 ADDRESS: P.O. BOX 3005
 REDLANDS, CA 92373
 ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 NORTH-DEBT SERVICE	OIQ	RSA	61D1	P 12	MPP	21.94			21.94	
				P 12	MTT	219.41			219.41	
										241.35
TOTAL AGENCY TRANSFERS						241.35		.00		241.35

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFJ	RSA	62D1	C	STS	65,804.45	XCC	164.51	65,639.94	
					C	UTT	88.49	XCC	.22	88.27	
					C	ZTT	38.01	XCC	.10	37.91	
					P	UTT	2,521.83	XCC	6.30	2,515.53	
											68,281.65
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ	RSA	62G1	C	STS	404,950.48	XCC	1,012.38	403,938.10	
					C	UTT	511.49	XCC	1.28	510.21	
					C	ZTT	233.93	XCC	.58	233.35	
					P	UTT	14,418.67	XCC	36.05	14,382.62	
											419,064.28
TOTAL AGENCY TRANSFERS							488,567.35		1,221.42		487,345.93

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	OGP	RSA	63D1	C 13	MTT	5.23	XCC	.01	5.22		
					C	STS	189.16	XCC	.47	188.69		
					C	UTT	1.16	XCC		1.16		
					P	SPS	.15			.15		
					P	SPS	28.44			28.44		
					P	STS	.78	XCC		.78		
					P	STS	32.03	XCC	.08	31.95		
					P	UTT	.69-	XCC		.69-		
											255.70	
RG01	GENERAL TAX LEVY	OGP	RSA	63G1	C 13	MTT	1,493.68	XCC	3.73	1,489.95		
					C	STS	54,045.39	XCC	135.11	53,910.28		
					C	UTT	332.25	XCC	.83	331.42		
					P	SPS	42.32			42.32		
					P	SPS	6,614.19			6,614.19		
					P	STS	222.74	XCC	.56	222.18		
					P	STS	7,449.26	XCC	18.62	7,430.64		
					P	UTT	186.20-	XCC	.47-	185.73-		
											69,855.25	
TOTAL AGENCY TRANSFERS							70,269.89		158.94		70,110.95	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFO	RSA	64D1	C 13	MTT	2,348.33	XCC	5.87	2,342.46	
					C 12	MTT	49.56	XCC	.12	49.44	
					C 12	NTT	56.62	XCC	.14	56.48	
					C	STS	46,409.96	XCC	116.02	46,293.94	
					C	UTT	1.22-	XCC		1.22-	
					P 11	MPP	69.64	XCC	.17	69.47	
					P 10	MPP	644.50	XCC	1.61	642.89	
					P 09	MPP	9.26	XCC	.02	9.24	
					P 09	MTT	16.83	XCC	.04	16.79	
					P 11	MTT	196.16	XCC	.49	195.67	
					P 10	MTT	1,188.58	XCC	2.97	1,185.61	
					P 05	NTT	50.96	XCC	.13	50.83	
					P	SPS	.33			.33	
					P	SPS	20.98			20.98	
					P	SPS	171.72			171.72	
					P	STS	1.77	XCC		1.77	
					P	STS	56.70	XCC	.14	56.56	
					P	STS	188.71	XCC	.47	188.24	
											51,351.20
RG01	GENERAL TAX LEVY	OFO	RSA	64G1	C 13	MTT	14,451.25	XCC	36.13	14,415.12	
					C 12	MTT	304.95	XCC	.76	304.19	
					C 12	NTT	348.41	XCC	.87	347.54	
					C	STS	518,705.78	XCC	1,296.76	517,409.02	
					C	UTT	7.54-	XCC	.02-	7.52-	
					P 11	MPP	422.05	XCC	1.06	420.99	
					P 10	MPP	3,906.09	XCC	9.77	3,896.32	
					P 09	MPP	56.10	XCC	.14	55.96	
					P 11	MTT	1,188.86	XCC	2.97	1,185.89	
					P 10	MTT	7,203.54	XCC	18.01	7,185.53	
					P 09	MTT	102.00	XCC	.26	101.74	
					P 05	NTT	318.52	XCC	.80	317.72	
					P	SPS	1,040.76			1,040.76	
					P	SPS	95.98			95.98	
					P	SPS	142.63			142.63	
					P	STS	1,143.69	XCC	2.86	1,140.83	
					P	STS	505.18	XCC	1.26	503.92	
					P	STS	385.49	XCC	.96	384.53	
											548,941.15
TOTAL AGENCY TRANSFERS							601,793.13		1,500.78		600,292.35

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFL	RSA	65D1	C 13	MTT	435.15	XCC	1.09	434.06	
					C	STS	66,198.94	XCC	165.50	66,033.44	
					C	UTT	561.11	XCC	1.40	559.71	
					C	ZTT	5.81	XCC	.01	5.80	
					P	ZTT	.11	XCC		.11	
											67,033.12
RG01	GENERAL TAX LEVY	OFL	RSA	65G1	C 13	MTT	109,256.72	XCC	273.14	108,983.58	
					C	STS	676,372.77	XCC	1,690.93	674,681.84	
					C	UTT	3,389.86	XCC	8.47	3,381.39	
					C	ZTT	67.22-	XCC	.17-	67.05-	
					P	ZTT	31.12	XCC	.08	31.04	
											787,010.80
TOTAL AGENCY TRANSFERS							856,184.37		2,140.45		854,043.92

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFN	RSA	66D1	C	STS	4,267.72	XCC	10.67	4,257.05	5,577.73
				C	ZTT	1,323.99	XCC	3.31	1,320.68	
RG01 ORIGINAL-GENERAL TAX LEVY	OFN	RSA	66G1	C	STS	26,262.94	XCC	65.66	26,197.28	34,324.55
				C	ZTT	8,147.64	XCC	20.37	8,127.27	
TOTAL AGENCY TRANSFERS						40,002.29		100.01	39,902.28	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFM	RSA	67D1	C	STS	6,084.95-	XCC	15.21-	6,069.74-	9,943.77-
				C	UTT	3,883.74-	XCC	9.71-	3,874.03-	
RG01 GENERAL TAX LEVY	OFM	RSA	67G1	C	STS	37,445.88-	XCC	93.61-	37,352.27-	61,192.52-
				C	UTT	23,900.00-	XCC	59.75-	23,840.25-	
TOTAL AGENCY TRANSFERS						71,314.57-		178.28-	71,136.29-	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQA	RSA	68D1	C	STS	6,710.35	XCC	16.78	6,693.57	
					C	UTT	3.19	XCC	.01	3.18	
					C	ZTT	1,059.24	XCC	2.65	1,056.59	
					P 12	MPP	1.45	XCC		1.45	
					P 12	MTT	7.62	XCC	.02	7.60	
					P	UTT	2.92	XCC	.01	2.91	
					P	UTT	3.05	XCC	.01	3.04	
											7,768.34
RG01	GENERAL TAX LEVY	OQA	RSA	68G1	C	STS	41,294.48	XCC	103.24	41,191.24	
					C	UTT	19.65	XCC	.05	19.60	
					C	ZTT	6,518.41	XCC	16.30	6,502.11	
					P 12	MPP	8.92	XCC	.02	8.90	
					P 12	MTT	46.90	XCC	.12	46.78	
					P	UTT	18.75	XCC	.05	18.70	
					P	UTT	12.26	XCC	.03	12.23	
											47,799.56
TOTAL AGENCY TRANSFERS							55,707.19		139.29		55,567.90

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFS	RSA	70D1	C	STS	3,079.38	XCC	7.70	3,071.68	3,071.68
RG01 GENERAL TAX LEVY	OFS	RSA	70G1	C	STS	18,950.01	XCC	47.38	18,902.63	18,902.63
TOTAL AGENCY TRANSFERS						<u>22,029.39</u>		<u>55.08</u>	<u>21,974.31</u>	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFP RSA 71D1	C	STS	18,725.78	XCC	46.81	18,678.97	
		C	UTT	14.74	XCC	.04	14.70	
								18,693.67
RG01 GENERAL TAX LEVY	OFP RSA 71G1	C	STS	115,235.61	XCC	288.09	114,947.52	
		C	UTT	90.68	XCC	.23	90.45	
								115,037.97
TOTAL AGENCY TRANSFERS				<u>134,066.81</u>		<u>335.17</u>		<u>133,731.64</u>

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFR	RSA	72D1	C 13	NTT	23.36	XCC	.06	23.30	
					C	STS	13,775.53	XCC	34.44	13,741.09	
					C	ZTT	220.52	XCC	.55	219.97	
					P	SPS	19.34	XCC	.05	19.29	
					P	STS	101.78	XCC	.25	101.53	
											14,105.18
RG01	GENERAL TAX LEVY	OFR	RSA	72G1	C 13	NTT	143.74	XCC	.36	143.38	
					C	STS	84,772.48	XCC	211.93	84,560.55	
					C	ZTT	1,357.05	XCC	3.39	1,353.66	
					P	SPS	119.01	XCC	.30	118.71	
					P	STS	626.34	XCC	1.57	624.77	
											86,801.07
TOTAL AGENCY TRANSFERS							101,159.15		252.90		100,906.25

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFT	RSA	73D1	C	STS	249.11	XCC	.62	248.49	248.49
RG01 GENERAL TAX LEVY	OFT	RSA	73G1	C	STS	1,532.98	XCC	3.83	1,529.15	1,529.15
TOTAL AGENCY TRANSFERS						<u>1,782.09</u>		<u>4.45</u>	<u>1,777.64</u>	

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

AGENCY: RR74 SAN BDNO RDA CENTRAL CITY EAST
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFV RSA 74D1	C	STS	5,830.84	XCC	14.58	5,816.26	
		C	UTT	4.76	XCC	.01	4.75	
		P 12	MPP	11.07	XCC	.03	11.04	
		P 12	MTT	58.25	XCC	.15	58.10	
								5,890.15
RG01 GENERAL TAX LEVY	OFV RSA 74G1	C	STS	35,882.08	XCC	89.71	35,792.37	
		C	UTT	29.27	XCC	.07	29.20	
		P 12	MPP	68.09	XCC	.17	67.92	
		P 12	MTT	358.44	XCC	.90	357.54	
								36,247.03
TOTAL AGENCY TRANSFERS				42,242.80		105.62		42,137.18

AGENCY APPORTIONMENT REPORT

AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFX	RSA	75D1	C	STS	21,555.35	XCC	53.89	21,501.46	
					C	UTT	161.69	XCC	.40	161.29	
					C	ZTT	70.32	XCC	.18	70.14	
					P 12	MPP	13.92	XCC	.03	13.89	
					P 12	MTT	73.29	XCC	.18	73.11	
					P	ZTT	111.18	XCC	.28	110.90	
											21,930.79
RG01	GENERAL TAX LEVY	OFX	RSA	75G1	C	STS	132,648.31	XCC	331.62	132,316.69	
					C	UTT	994.99	XCC	2.49	992.50	
					C	ZTT	432.70	XCC	1.08	431.62	
					P 12	MPP	85.68	XCC	.21	85.47	
					P 12	MTT	450.99	XCC	1.13	449.86	
					P	ZTT	684.20	XCC	1.71	682.49	
											134,958.63
TOTAL AGENCY TRANSFERS							157,282.62		393.20		156,889.42

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	OGA	RSA	76D1	C 13	MTT	8,051.90	XCC	20.13	8,031.77		
					C 12	MTT	1,451.40	XCC	3.63	1,447.77		
					C	STS	135,561.24	XCC	338.90	135,222.34		
					C	STS	18.20-			18.20-		
					C	ZTT	162.95	XCC	.41	162.54		
					P 13	MPP	2.44	XCC	.01	2.43		
					P 13	MTT	24.37	XCC	.06	24.31		
					P	SPS	39.04	XCC	.10	38.94		
					P	STS	206.88	XCC	.52	206.36		
					P	STS	1.36	XCC		1.36		
					P	STS	1.36	XCC		1.36		
					P	STS	1.35	XCC		1.35		
					P	STS	1.35	XCC		1.35		
					P	STS	1.32	XCC		1.32		
					P	STS	1.30	XCC		1.30		
											145,126.30	
RG01	GENERAL TAX LEVY	OGA	RSA	76G1	C 13	MTT	49,550.19	XCC	123.88	49,426.31		
					C 12	MTT	8,931.70	XCC	22.33	8,909.37		
					C	STS	834,223.10	XCC	2,085.56	832,137.54		
					C	STS	112.01-			112.01-		
					C	ZTT	1,002.79	XCC	2.51	1,000.28		
					P 13	MPP	15.00	XCC	.04	14.96		
					P 13	MTT	150.00	XCC	.38	149.62		
					P	SPS	240.26	XCC	.60	239.66		
					P	STS	1,273.10	XCC	3.18	1,269.92		
					P	STS	8.38	XCC	.02	8.36		
					P	STS	8.22	XCC	.02	8.20		
					P	STS	8.16	XCC	.02	8.14		
					P	STS	8.19	XCC	.02	8.17		
					P	STS	8.03	XCC	.02	8.01		
					P	STS	7.88	XCC	.02	7.86		
											893,084.39	
TOTAL AGENCY TRANSFERS							1,040,813.05		2,602.36		1,038,210.69	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGC RSA 77D1	C STS	50,804.93	XCC	127.01	50,677.92
		C UTT	343.98	XCC	.86	343.12
		C ZTT	775.61	XCC	1.94	773.67
		P UTT	44.00	XCC	.11	43.89
						51,838.60
RG01 GENERAL TAX LEVY	OGC RSA 77G1	C STS	312,645.70	XCC	781.61	311,864.09
		C UTT	2,116.82	XCC	5.29	2,111.53
		C ZTT	4,773.02	XCC	11.93	4,761.09
		P UTT	275.00	XCC	.69	274.31
						319,011.02
TOTAL AGENCY TRANSFERS			371,779.06		929.44	370,849.62

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGE	RSA	78D1	C	STS	41,727.80	XCC	104.32	41,623.48	
					C	UTT	74.48	XCC	.19	74.29	
					C	ZTT	359.15	XCC	.90	358.25	
					P	SPS	30.38	XCC	.08	30.30	
					P	STS	167.98	XCC	.42	167.56	
											42,253.88
RG01	GENERAL TAX LEVY	OGE	RSA	78G1	C	STS	256,786.46	XCC	641.97	256,144.49	
					C	UTT	458.32	XCC	1.15	457.17	
					C	ZTT	2,210.14	XCC	5.53	2,204.61	
					P	SPS	186.96	XCC	.47	186.49	
					P	STS	1,033.69	XCC	2.58	1,031.11	
											260,023.87
TOTAL AGENCY TRANSFERS							303,035.36		757.61		302,277.75

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 12/13/2014 TO 01/02/2015 ****

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 STS	177,619.74	XCC	444.05	177,175.69
		C UTT	2.21	XCC	.01	2.20
						177,177.89
RG01 GENERAL TAX LEVY	OGG RSA 79G1	C STS	1,093,044.51	XCC	2,732.61	1,090,311.90
		C UTT	13.58	XCC	.03	13.55
						1,090,325.45
TOTAL AGENCY TRANSFERS			1,270,680.04		3,176.70	1,267,503.34

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGI RSA 80D1	C 13	MTT	1,346.63		XCC	3.37	1,343.26	
			MTT	319.70		XCC	.80	318.90	
			STS	15,830.71		XCC	39.58	15,791.13	
			UTT	1.66		XCC		1.66	
								17,454.95	
RG01 GENERAL TAX LEVY	OGI RSA 80G1	C 13	MTT	8,286.98		XCC	20.72	8,266.26	
			MTT	1,967.41		XCC	4.92	1,962.49	
			STS	97,419.72		XCC	243.55	97,176.17	
			UTT	10.19		XCC	.03	10.16	
								107,415.08	
TOTAL AGENCY TRANSFERS				125,183.00			312.97	124,870.03	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGK	RSA	81D1	C 13	MTT	45.50	XCC	.11	45.39	
					C 12	MTT	5.69	XCC	.01	5.68	
					C	STS	17,491.47	XCC	43.73	17,447.74	
					C	UTT	4.45	XCC	.01	4.44	
					P	SPS	128.78	XCC	.32	128.46	
					P	SPS	133.77	XCC	.33	133.44	
					P	STS	376.82	XCC	.94	375.88	
					P	STS	702.27	XCC	1.76	700.51	
											18,841.54
RG01	GENERAL TAX LEVY	OGK	RSA	81G1	C 13	MTT	280.00	XCC	.70	279.30	
					C 12	MTT	35.00	XCC	.09	34.91	
					C	STS	107,639.80	XCC	269.10	107,370.70	
					C	UTT	27.38	XCC	.07	27.31	
					P	SPS	792.50	XCC	1.98	790.52	
					P	SPS	823.21	XCC	2.06	821.15	
					P	STS	2,318.90	XCC	5.80	2,313.10	
					P	STS	4,321.68	XCC	10.80	4,310.88	
											115,947.87
TOTAL AGENCY TRANSFERS							135,127.22		337.81		134,789.41

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OCP	RSA	82D1	C 13	MTT	4.55	XCC	.01	4.54	
					C 12	MTT	12.87	XCC	.03	12.84	
					C	STS	16,324.98	XCC	40.81	16,284.17	
					C	UTT	11.34	XCC	.03	11.31	
					P	SPS	1.54	XCC		1.54	
					P	SPS	28.36	XCC	.07	28.29	
					P	SPS	5.23	XCC	.01	5.22	
					P	SPS	7.33	XCC	.02	7.31	
					P	SPS	9.58	XCC	.02	9.56	
					P	SPS	12.15	XCC	.03	12.12	
					P	SPS	13.40	XCC	.03	13.37	
					P	STS	40.69	XCC	.10	40.59	
					P	STS	105.71	XCC	.26	105.45	
					P	STS	36.60	XCC	.09	36.51	
					P	STS	37.50	XCC	.09	37.41	
					P	STS	38.64	XCC	.10	38.54	
					P	STS	40.44	XCC	.10	40.34	
					P	STS	37.96	XCC	.09	37.87	
					P	UTT	13.17	XCC	.03	13.14	
											16,740.12
RG01	GENERAL TAX LEVY	OCP	RSA	82G1	C 13	MTT	28.00	XCC	.07	27.93	
					C 12	MTT	79.20	XCC	.20	79.00	
					C	STS	100,461.41	XCC	251.15	100,210.26	
					C	UTT	69.79	XCC	.17	69.62	
					P	SPS	9.49	XCC	.02	9.47	
					P	SPS	174.52	XCC	.44	174.08	
					P	SPS	31.71	XCC	.08	31.63	
					P	SPS	44.40	XCC	.11	44.29	
					P	SPS	58.06	XCC	.15	57.91	
					P	SPS	73.63	XCC	.18	73.45	
					P	SPS	81.19	XCC	.20	80.99	
					P	STS	221.83	XCC	.55	221.28	
					P	STS	227.25	XCC	.57	226.68	
					P	STS	234.19	XCC	.59	233.60	
					P	STS	245.07	XCC	.61	244.46	
					P	STS	230.06	XCC	.58	229.48	
					P	STS	250.42	XCC	.63	249.79	
					P	STS	650.54	XCC	1.63	648.91	
					P	UTT	82.34	XCC	.21	82.13	
											102,994.96
TOTAL AGENCY TRANSFERS							120,035.14		300.06		119,735.08

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQQ RSA 84D1	C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 11	MPP		XCC		.00	
		P 03	MPP		XCC		.00	
		P 11	MTT		XCC		.00	
		P 03	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	ZTT		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	OQQ RSA 84G1	C	STS	178,273.46	XCC	445.68	177,827.78	
		C	UTT	60.32	XCC	.15	60.17	
		C	ZTT	561.35	XCC	1.40	559.95	
		P 11	MPP	4.71	XCC	.01	4.70	
		P 03	MPP	225.58	XCC	.56	225.02	
		P 11	MTT	12.70	XCC	.03	12.67	
		P 03	MTT	125.68	XCC	.31	125.37	
		P	SPS	31.17	XCC	.08	31.09	
		P	SPS	5.50	XCC	.01	5.49	
		P	SPS	47.96	XCC	.12	47.84	
		P	SPS	63.01	XCC	.16	62.85	
		P	SPS	81.55	XCC	.20	81.35	
		P	SPS	232.06	XCC	.58	231.48	
		P	SPS	245.13	XCC	.61	244.52	
		P	STS	164.12	XCC	.41	163.71	
		P	STS	14.86	XCC	.04	14.82	
		P	STS	97.53	XCC	.24	97.29	
		P	STS	95.52	XCC	.24	95.28	
		P	STS	98.56	XCC	.25	98.31	
		P	STS	233.15	XCC	.58	232.57	
		P	STS	210.74	XCC	.53	210.21	
		P	ZTT	19.89	XCC	.05	19.84	
								180,452.31
TOTAL AGENCY TRANSFERS				180,904.55		452.24		180,452.31

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGQ	RSA	85D1	C	STS	516.78	XCC	1.29	515.49	515.49
RG01 GENERAL TAX LEVY	OGQ	RSA	85G1	C	STS	147,650.27	XCC	369.13	147,281.14	147,281.14
TOTAL AGENCY TRANSFERS						148,167.05		370.42	147,796.63	

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

AGENCY: RR86 UPLAND RDA CANYON RIDGE
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGM	RSA	86D1	C	STS	286.85	XCC	.72	286.13	286.13
RG01 GENERAL TAX LEVY	OGM	RSA	86G1	C	STS	81,958.05	XCC	204.90	81,753.15	81,753.15
TOTAL AGENCY TRANSFERS						<u>82,244.90</u>		<u>205.62</u>	<u>82,039.28</u>	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
RD01 DEBT SERVICE	OGO	RSA	87D1	C	STS	884.00	XCC	2.21	881.79	881.79
RG01 GENERAL TAX LEVY	OGO	RSA	87G1	C	STS	252,571.41	XCC	631.43	251,939.98	251,939.98
TOTAL AGENCY TRANSFERS						<u>253,455.41</u>		<u>633.64</u>	<u>252,821.77</u>	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGS	RSA	88D1	C	STS	231.99	XCC	.58	231.41	231.41
RG01 GENERAL TAX LEVY	OGS	RSA	88G1	C	STS	66,282.20	XCC	165.71	66,116.49	66,116.49
TOTAL AGENCY TRANSFERS						<u>66,514.19</u>		<u>166.29</u>	<u>66,347.90</u>	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGT	RSA	89D1	C	STS	571.62	XCC	1.43	570.19	623.10
					UTT	2.41-	XCC	.01-	2.40-	
					ZTT	55.45	XCC	.14	55.31	
RG01 GENERAL TAX LEVY	OGT	RSA	89G1	C	STS	163,321.64	XCC	408.30	162,913.34	178,029.54
					UTT	688.89-	XCC	1.72-	687.17-	
					ZTT	15,842.98	XCC	39.61	15,803.37	
TOTAL AGENCY TRANSFERS						179,100.39		447.75	178,652.64	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGX	RSA	90D1	C	STS	115.93	XCC	.29	115.64	
				C	ZTT	.09	XCC		.09	
				P	SPS	.55	XCC		.55	
				P	STS	3.14	XCC	.01	3.13	
										119.41
RG01 GENERAL TAX LEVY	OGX	RSA	90G1	C	STS	33,126.09	XCC	82.82	33,043.27	
				C	ZTT	26.40	XCC	.07	26.33	
				P	SPS	157.03	XCC	.39	156.64	
				P	STS	897.34	XCC	2.24	895.10	
										34,121.34
TOTAL AGENCY TRANSFERS						34,326.57		85.82		34,240.75

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGW	RSA	91D1	C	STS	16,318.05	XCC	40.80	16,277.25	
					C	UTT	16.86	XCC	.04	16.82	
					C	ZTT	342.08	XCC	.86	341.22	
					P	SPS	364.75	XCC	.91	363.84	
					P	SPS	477.95	XCC	1.19	476.76	
					P	STS	663.17	XCC	1.66	661.51	
					P	STS	654.73	XCC	1.64	653.09	
											18,790.49
RG01	ORIGINAL-GENERAL TAX LEVY	OGW	RSA	91G1	C	STS	100,418.85	XCC	251.05	100,167.80	
					C	UTT	103.75	XCC	.26	103.49	
					C	ZTT	2,105.11	XCC	5.26	2,099.85	
					P	SPS	2,210.58	XCC	5.53	2,205.05	
					P	SPS	2,896.66	XCC	7.24	2,889.42	
					P	STS	4,019.23	XCC	10.05	4,009.18	
					P	STS	3,968.04	XCC	9.92	3,958.12	
											115,432.91
TOTAL AGENCY TRANSFERS							134,559.81		336.41		134,223.40

AGENCY APPORTIONMENT REPORT

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGU	RSA	92D1	C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
											.00
RD02	HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU	RSA	92D2	C	STS		XCC		.00	
					C	UTT		XCC		.00	
											.00
RG01	ORIGINAL-GENERAL TAX LEVY	OGU	RSA	92G1	C	STS	546,238.48	XCC	1,365.60	544,872.88	
					C	UTT	6,370.25	XCC	15.93	6,354.32	
					P	SPS	86.85	XCC	.22	86.63	
					P	STS	457.13	XCC	1.14	455.99	
											551,769.82
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU	RSA	92G2	C	STS	179,896.93	XCC	449.74	179,447.19	
					C	UTT	819.64	XCC	2.05	817.59	
											180,264.78
TOTAL AGENCY TRANSFERS							733,869.28		1,834.68		732,034.60

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	YUCCA VALLEY- DEBT SERVICE	OQK	RSA	94D1	C 12	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	STS				.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 13	MPP		XCC		.00	
					P 13	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	YUCCA VALLEY-GTL	OQK	RSA	94G1	C 12	MTT	104.93	XCC	.26	104.67	
					C 13	MTT	643.58	XCC	1.61	641.97	
					C	STS	115,033.60	XCC	287.58	114,746.02	
					C	STS	8,933.02			8,933.02	
					C	UTT	1,441.23	XCC	3.60	1,437.63	
					C	ZTT	267.89	XCC	.67	267.22	
					P 13	MPP	20.75	XCC	.05	20.70	
					P 13	MTT	207.50	XCC	.52	206.98	
					P	SPS	14.15	XCC	.04	14.11	
					P	SPS	24.95	XCC	.06	24.89	
					P	STS	75.61	XCC	.19	75.42	
					P	STS	67.44	XCC	.17	67.27	
											126,539.90
TOTAL AGENCY TRANSFERS							126,834.65		294.75		126,539.90

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGN	RSA	95D1	C	STS	671.05	XCC	1.68	669.37	
				P 09	MPP	2.12	XCC	.01	2.11	
				P 09	MTT	3.03			3.03	
										674.51
RG01 GENERAL TAX LEVY	OGN	RSA	95G1	C	STS	191,724.60	XCC	479.31	191,245.29	
				P 09	MPP	493.82	XCC	1.23	492.59	
				P 09	MTT	705.48			705.48	
										192,443.36
TOTAL AGENCY TRANSFERS						193,600.10		482.23		193,117.87

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL -DEBT SERVICE	OGV	RSA	97D1	C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 13	MPP		XCC		.00	
					P 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 03	MPP		XCC		.00	
					P 10	MTT		XCC		.00	
					P 09	MTT		XCC		.00	
					P 08	MTT		XCC		.00	
					P 07	MTT		XCC		.00	
					P 06	MTT		XCC		.00	
					P 03	MTT		XCC		.00	
					P 13	MTT		XCC		.00	
					P 12	MTT		XCC		.00	
					P 11	MTT		XCC		.00	
					P 12	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	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	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
RD02	AMEND #4 DEBT SERVICE	OGV	RSA	97D2	C 13	MTT		XCC		.00	.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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MPP	687.72	XCC	1.72	686.00	
					P 06	MPP	1,848.29	XCC	4.62	1,843.67	
					P 03	MPP	1,362.59	XCC	3.41	1,359.18	
					P 10	MTT	241.09	XCC	.60	240.49	
					P 09	MTT	79.53	XCC	.20	79.33	
					P 08	MTT	68.59	XCC	.17	68.42	
					P 07	MTT	667.68	XCC	1.67	666.01	
					P 06	MTT	1,544.76	XCC	3.86	1,540.90	
					P 03	MTT	843.70	XCC	2.11	841.59	
					P 13	MTT	1,073.83	XCC	2.68	1,071.15	
					P 12	MTT	455.80	XCC	1.14	454.66	
					P 11	MTT	484.71	XCC	1.21	483.50	
					P 12	NTT	146.00	XCC	.37	145.63	
					P	SPS	1,848.72	XCC	4.62	1,844.10	
					P	SPS	2,197.17	XCC	5.49	2,191.68	
					P	SPS	2,139.90	XCC	5.35	2,134.55	
					P	SPS	3,278.67	XCC	8.20	3,270.47	
					P	SPS	3,560.37	XCC	8.90	3,551.47	
					P	SPS	5,667.54	XCC	14.17	5,653.37	
					P	SPS	4,965.35	XCC	12.41	4,952.94	
					P	STS	5,227.11	XCC	13.07	5,214.04	
					P	STS	6,123.56	XCC	15.31	6,108.25	
					P	STS	5,227.88	XCC	13.07	5,214.81	
					P	STS	7,689.32	XCC	19.22	7,670.10	
					P	STS	6,238.11	XCC	15.60	6,222.51	
					P	STS	11,713.26	XCC	29.28	11,683.98	
					P	STS	7,513.48	XCC	18.78	7,494.70	
					P	UTT	40.76	XCC	.10	40.66	
					P	UTT	1,866.95	XCC	4.67	1,862.28	
					P	ZTT	58.48	XCC	.15	58.33	
					P	ZTT	582.27-	XCC	1.46-	580.81-	
					P	ZTT	164.01-	XCC	.41-	163.60-	
											1,436,990.51
RG02	GENERAL TAX LEVY AM 4			OGV RSA 97G2	C 13	MTT	756.23	XCC	1.89	754.34	
					C	STS	65,641.28	XCC	164.10	65,477.18	
					P 07	MTT	307.02	XCC	.77	306.25	
					P 06	MTT	86.60	XCC	.22	86.38	
					P	SPS	13.20	XCC	.03	13.17	
					P	SPS	25.34	XCC	.06	25.28	
					P	STS	329.70	XCC	.82	328.88	
					P	STS	337.63	XCC	.84	336.79	
					P	STS	337.20	XCC	.84	336.36	
					P	STS	62.40	XCC	.16	62.24	
					P	STS	405.96	XCC	1.01	404.95	
					P	STS	408.00	XCC	1.02	406.98	
					P	STS	334.39	XCC	.84	333.55	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
									68,872.35
RG03 GENERAL TAX LEVY AM 8	OGV RSA 97G3	C 13	MTT		658.33	XCC	1.65	656.68	
		C	STS		54,666.91	XCC	136.67	54,530.24	
		C	ZTT		1,706.20	XCC	4.27	1,701.93	
		P 13	MPP		5.75	XCC	.01	5.74	
		P 09	MPP		559.41	XCC	1.40	558.01	
		P 13	MTT		57.50			57.50	
		P 09	MTT		782.41			782.41	
		P	SPS		193.85			193.85	
		P	STS		1,040.02	XCC	2.60	1,037.42	
									59,523.78
TOTAL AGENCY TRANSFERS					1,588,603.06		3,935.91		1,584,667.15

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN BDNO AREA - DEBT SERVICE	OFY	RSA	98D1	C 13	MTT	220.16	XCC	.55	219.61	
					C 12	MTT	6,757.79-	XCC	16.89-	6,740.90-	
					C	STS	157,831.30	XCC	394.58	157,436.72	
					C	UTT	439.54	XCC	1.10	438.44	
					C	ZTT	3,446.69	XCC	8.62	3,438.07	
					P 13	MPP	14.95	XCC	.04	14.91	
					P 12	MPP	1.73	XCC		1.73	
					P 11	MPP	96.22	XCC	.24	95.98	
					P 10	MPP	164.14	XCC	.41	163.73	
					P 09	MPP	49.12	XCC	.12	49.00	
					P 07	MPP	70.07	XCC	.18	69.89	
					P 06	MPP	29.29	XCC	.07	29.22	
					P 05	MPP	3.34	XCC	.01	3.33	
					P 10	MTT	309.69	XCC	.77	308.92	
					P 09	MTT	68.31	XCC	.17	68.14	
					P 07	MTT	216.27	XCC	.54	215.73	
					P 06	MTT	61.62	XCC	.15	61.47	
					P 05	MTT	2.76	XCC	.01	2.75	
					P 04	MTT	134.58	XCC	.34	134.24	
					P 13	MTT	149.49	XCC	.37	149.12	
					P 12	MTT	17.33	XCC	.04	17.29	
					P 11	MTT	264.33	XCC	.66	263.67	
					P 13	NTT	1.83	XCC		1.83	
					P	SPS	212.62	XCC	.53	212.09	
					P	SPS	55.53	XCC	.14	55.39	
					P	SPS	350.78	XCC	.88	349.90	
					P	SPS	80.73	XCC	.20	80.53	
					P	SPS	116.42	XCC	.29	116.13	
					P	SPS	148.73	XCC	.37	148.36	
					P	SPS	111.69	XCC	.28	111.41	
					P	SPS	6.62	XCC	.02	6.60	
					P	STS	1,492.85	XCC	3.73	1,489.12	
					P	STS	469.54	XCC	1.17	468.37	
					P	STS	3,195.52	XCC	7.99	3,187.53	
					P	STS	601.94	XCC	1.50	600.44	
					P	STS	613.31	XCC	1.53	611.78	
					P	STS	721.81	XCC	1.80	720.01	
					P	STS	513.66	XCC	1.28	512.38	
					P	STS	297.09	XCC	.74	296.35	
					P	UTT	870.42	XCC	2.18	868.24	
											166,277.52
RD02	COLTON AREA-DEBT SERVICE	OFY	RSA	98D2	C	STS	3,350.70	XCC	8.38	3,342.32	
					P 13	MPP	6.29	XCC	.02	6.27	
					P 13	MTT	62.90	XCC	.16	62.74	
					P	SPS	27.70	XCC	.07	27.63	
					P	STS	145.81	XCC	.36	145.45	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT		XCC		.00	
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY	RSA	98D3	C	STS	46,883.22	XCC	117.21	46,766.01	3,584.41
					C	UTT	6.60	XCC	.02	6.58	
					C	ZTT	898.62	XCC	2.25	896.37	
RD04	UNINCORPORATED AREA-DEBT SVC	OFY	RSA	98D4	C 13	MTT	474.19	XCC	1.19	473.00	47,668.96
					C 12	MTT	7.58	XCC	.02	7.56	
					C	STS	117,691.37	XCC	294.23	117,397.14	
					C	STS	55.41			55.41	
					C	UTT	16.04	XCC	.04	16.00	
					C	ZTT	883.68	XCC	2.21	881.47	
					P 13	MPP	1.62	XCC		1.62	
					P 12	MPP	.41	XCC		.41	
					P 12	MTT	4.06	XCC	.01	4.05	
					P 13	MTT	16.25	XCC	.04	16.21	
					P	SPS	20.99	XCC	.05	20.94	
					P	SPS	305.55	XCC	.76	304.79	
					P	SPS	27.63	XCC	.07	27.56	
					P	STS	1,613.96	XCC	4.03	1,609.93	
					P	STS	74.68	XCC	.19	74.49	
					P	STS	38.16	XCC	.10	38.06	
RD05	SAN BDNO ANNEX-DEBT SERVICE	OFY	RSA	98D5	C 12	MTT	12.03	XCC	.03	12.00	120,928.64
					C	STS	5,635.01	XCC	14.09	5,620.92	
					P 07	MPP	451.15	XCC	1.13	450.02	
					P 06	MPP	73.01	XCC	.18	72.83	
					P 07	MTT	373.66	XCC	.93	372.73	
					P 06	MTT	60.34	XCC	.15	60.19	
					P	SPS	30.35	XCC	.08	30.27	
					P	SPS	71.91	XCC	.18	71.73	
					P	SPS	114.65	XCC	.29	114.36	
					P	SPS	250.39	XCC	.63	249.76	
					P	SPS	305.56	XCC	.76	304.80	
					P	SPS	2.13	XCC	.01	2.12	
					P	STS	242.58	XCC	.61	241.97	
					P	STS	8.56	XCC	.02	8.54	
					P	STS	305.41	XCC	.76	304.65	
					P	STS	307.59	XCC	.77	306.82	
					P	STS	12.42	XCC	.03	12.39	
					P	STS	242.07	XCC	.61	241.46	
					P	STS	240.48	XCC	.60	239.88	
RD06	REDLANDS ANNEX-DEBT SERVICE	OFY	RSA	98D6	C	STS	35.96	XCC	.09	35.87	8,717.44
					C	STT	465,321.36	XCC	1,163.30	464,158.06	
RG01	SAN BDNO AREA-GTL	OFY	RSA	98G1	C 13	MTT	1,354.79	XCC	3.39	1,351.40	464,193.93

AGENCY APPORTIONMENT REPORT

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 294 S. LELAND NORTON WAY
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 12	MTT	41,586.40-	XCC	103.97-	41,482.43-	
					C	STS	971,269.65	XCC	2,428.17	968,841.48	
					C	UTT	2,704.87	XCC	6.76	2,698.11	
					C	ZTT	21,210.34	XCC	53.03	21,157.31	
					P 13	MPP	92.01	XCC	.23	91.78	
					P 12	MPP	10.67	XCC	.03	10.64	
					P 11	MPP	583.13	XCC	1.46	581.67	
					P 10	MPP	994.71	XCC	2.49	992.22	
					P 09	MPP	297.75	XCC	.74	297.01	
					P 07	MPP	424.69	XCC	1.06	423.63	
					P 06	MPP	188.97	XCC	.47	188.50	
					P 05	MPP	20.88	XCC	.05	20.83	
					P 10	MTT	1,876.96	XCC	4.69	1,872.27	
					P 09	MTT	414.05	XCC	1.04	413.01	
					P 07	MTT	1,310.73	XCC	3.28	1,307.45	
					P 06	MTT	397.53	XCC	.99	396.54	
					P 05	MTT	17.25	XCC	.04	17.21	
					P 04	MTT	961.27	XCC	2.40	958.87	
					P 13	MTT	919.97	XCC	2.30	917.67	
					P 12	MTT	106.62	XCC	.27	106.35	
					P 11	MTT	1,602.05	XCC	4.01	1,598.04	
					P 13	NTT	11.24	XCC	.03	11.21	
					P	SPS	1,308.39	XCC	3.27	1,305.12	
					P	SPS	341.73	XCC	.85	340.88	
					P	SPS	2,125.93	XCC	5.31	2,120.62	
					P	SPS	489.31	XCC	1.22	488.09	
					P	SPS	705.58	XCC	1.76	703.82	
					P	SPS	901.42	XCC	2.25	899.17	
					P	SPS	676.88	XCC	1.69	675.19	
					P	SPS	42.71	XCC	.11	42.60	
					P	STS	9,186.76	XCC	22.97	9,163.79	
					P	STS	2,889.48	XCC	7.22	2,882.26	
					P	STS	19,366.82	XCC	48.42	19,318.40	
					P	STS	3,648.10	XCC	9.12	3,638.98	
					P	STS	3,717.02	XCC	9.29	3,707.73	
					P	STS	4,374.56	XCC	10.94	4,363.62	
					P	STS	3,113.09	XCC	7.78	3,105.31	
					P	STS	1,916.70	XCC	4.79	1,911.91	
					P	UTT	5,275.27	XCC	13.19	5,262.08	
											1,022,700.34
RG02	COLTON AREA-GTL			OFY RSA 98G2	C	STS	20,619.66	XCC	51.55	20,568.11	
					P 13	MPP	38.72	XCC	.10	38.62	
					P 13	MTT	387.09	XCC	.97	386.12	
					P	SPS	170.48	XCC	.43	170.05	
					P	STS	897.29	XCC	2.24	895.05	
					P	UTT	.01-	XCC		.01-	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG03	LOMA LINDA AREA-GTL	OFY	RSA	98G3	C	STS	288,512.05	XCC	721.28	287,790.77	22,057.94
					C	UTT	40.64	XCC	.10	40.54	
					C	ZTT	5,530.00	XCC	13.83	5,516.17	
											293,347.48
RG04	UNINCORPORATED AREA-GTL	OFY	RSA	98G4	C 13	MTT	2,918.08	XCC	7.30	2,910.78	
					C 12	MTT	46.63	XCC	.12	46.51	
					C	STS	724,254.59	XCC	1,810.64	722,443.95	
					C	STS	340.96			340.96	
					C	UTT	98.71	XCC	.25	98.46	
					C	ZTT	5,438.03	XCC	13.60	5,424.43	
					P 13	MPP	10.00	XCC	.03	9.97	
					P 12	MPP	2.49	XCC	.01	2.48	
					P 12	MTT	25.00	XCC	.06	24.94	
					P 13	MTT	100.00	XCC	.25	99.75	
					P	SPS	127.18	XCC	.32	126.86	
					P	SPS	1,880.34	XCC	4.70	1,875.64	
					P	SPS	170.06	XCC	.43	169.63	
					P	STS	9,932.04	XCC	24.83	9,907.21	
					P	STS	459.59	XCC	1.15	458.44	
					P	STS	231.26	XCC	.58	230.68	
											744,170.69
RG05	SAN BDNO ANNEX-GTL	OFY	RSA	98G5	C 12	MTT	74.00	XCC	.19	73.81	
					C	STS	34,676.99	XCC	86.69	34,590.30	
					P 07	MPP	2,187.93	XCC	5.47	2,182.46	
					P 06	MPP	370.06	XCC	.93	369.13	
					P 07	MTT	1,812.12	XCC	4.53	1,807.59	
					P 06	MTT	305.84	XCC	.76	305.08	
					P	SPS	186.78	XCC	.47	186.31	
					P	SPS	442.50	XCC	1.11	441.39	
					P	SPS	694.83	XCC	1.74	693.09	
					P	SPS	1,248.82	XCC	3.12	1,245.70	
					P	SPS	1,504.48	XCC	3.76	1,500.72	
					P	SPS	10.35	XCC	.03	10.32	
					P	STS	60.21	XCC	.15	60.06	
					P	STS	1,514.49	XCC	3.79	1,510.70	
					P	STS	1,523.22	XCC	3.81	1,519.41	
					P	STS	51.87	XCC	.13	51.74	
					P	STS	1,470.18	XCC	3.68	1,466.50	
					P	STS	1,479.90	XCC	3.70	1,476.20	
					P	STS	1,489.64	XCC	3.72	1,485.92	
											50,976.43
RG06	REDLANDS ANNEX-GTL	OFY	RSA	98G6	C	STS	221.32	XCC	.55	220.77	
					C	STT	2,863,515.99	XCC	7,158.79	2,856,357.20	
											2,856,577.97
TOTAL AGENCY TRANSFERS							5,815,740.15		14,538.40		5,801,201.75

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN SEVAINE - DEBT SERVICE	OTH RSA 99D1	C	STS	5,615.15	XCC	14.04	5,601.11	
			C	UTT	46.13	XCC	.12	46.01	
			P 08	MTT	32.16-	XCC	.08-	32.08-	
			P	SPS	5.48	XCC	.01	5.47	
			P	SPS	6.13	XCC	.02	6.11	
			P	SPS	10.87	XCC	.03	10.84	
			P	STS	37.03	XCC	.09	36.94	
			P	STS	16.58	XCC	.04	16.54	
			P	STS	19.76	XCC	.05	19.71	
									5,710.65
RD02	DEBT SERVICE AMEND #1	OTH RSA 99D2	C	STS	59.26	XCC	.15	59.11	
			P	SPS	.29			.29	
			P	SPS	.44			.44	
			P	SPS	1.06			1.06	
			P	SPS	.72			.72	
			P	STS	.99	XCC		.99	
			P	STS	1.18	XCC		1.18	
			P	STS	1.92	XCC		1.92	
			P	STS	1.53	XCC		1.53	
									67.24
RG01	SAN SEVAINE -GTL	OTH RSA 99G1	C	STS	1,604,331.61	XCC	4,010.83	1,600,320.78	
			C	UTT	13,176.82	XCC	32.94	13,143.88	
			P 08	MTT	7,479.65-	XCC	18.70-	7,460.95-	
			P	SPS	1,752.78	XCC	4.38	1,748.40	
			P	SPS	2,936.73	XCC	7.34	2,929.39	
			P	SPS	1,566.84	XCC	3.92	1,562.92	
			P	STS	4,737.24	XCC	11.84	4,725.40	
			P	STS	5,339.48	XCC	13.35	5,326.13	
			P	STS	10,579.48	XCC	26.45	10,553.03	
									1,632,848.98
RG02	GTL AMEND #1	OTH RSA 99G2	C	STS	16,934.47	XCC	42.34	16,892.13	
			P	SPS	83.28			83.28	
			P	SPS	125.01			125.01	
			P	SPS	285.19			285.19	
			P	SPS	195.44			195.44	
			P	STS	267.73	XCC	.67	267.06	
			P	STS	438.29	XCC	1.10	437.19	
			P	STS	337.87	XCC	.84	337.03	
			P	STS	518.51	XCC	1.30	517.21	
									19,139.54
TOTAL AGENCY TRANSFERS					1,661,919.48		4,153.07		1,657,766.41

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO	K75	K75	C 14	MPP				.00	
					C 14	MTT	537.10			537.10	
					C	SPS	289.20			289.20	
					C	SPT				.00	
					C	STS	40,721.67			40,721.67	
					C	STT	387.61			387.61	
					C	UPT	17.64			17.64	
					C	UTT	151.68			151.68	
					C	ZPT	1.07			1.07	
					C	ZTT	489.93			489.93	
					P 13	MPP	.76			.76	
					P 12	MPP	.41			.41	
					P 11	MPP	31.13			31.13	
					P 10	MPP	3.06			3.06	
					P 08	MPP	17.08			17.08	
					P 07	MPP	36.44			36.44	
					P 06	MPP				.00	
					P 13	MTT	7.08			7.08	
					P 12	MTT	1.89			1.89	
					P 11	MTT	84.56			84.56	
					P 10	MTT	5.57			5.57	
					P 08	MTT	18.78			18.78	
					P 07	MTT	29.54			29.54	
					P 06	MTT	2.28			2.28	
					P 06	NPP	12.00			12.00	
					P 06	NTT	11.32			11.32	
					P	SPS	317.65			317.65	
					P	UPT	34.10			34.10	
					P	UTT	83.14			83.14	
					P	ZPT	.76			.76	
					P	ZTT	3.96			3.96	
											43,297.41
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C 14	MPP	.92			.92	
					C 13	MPP	1.59			1.59	
					C 14	MTT	4,372.28-			4,372.28-	
					C 13	MTT	15.89			15.89	
					C 14	NPP	4.33			4.33	
					C 14	NTT	1,073.75-			1,073.75-	
					C	SPS	1,139.85			1,139.85	
					C	SPT				.00	
					C	STS	444,457.97			444,457.97	
					C	STT	15.22			15.22	
					C	UPT	232.31			232.31	
					C	UTT	1,635.25			1,635.25	
					C	ZPT	10.79			10.79	
					C	ZTT	12,183.21			12,183.21	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MPP	107.99			107.99	
		P 12	MPP	27.99			27.99	
		P 11	MPP	60.85			60.85	
		P 10	MPP	42.46			42.46	
		P 09	MPP	102.29			102.29	
		P 08	MPP	1.12			1.12	
		P 07	MPP	73.60			73.60	
		P 04	MPP	10.68-			10.68-	
		P 03	MPP	24.20			24.20	
		P 13	MTT	1,076.05			1,076.05	
		P 12	MTT	131.42			131.42	
		P 11	MTT	161.94			161.94	
		P 10	MTT	77.94			77.94	
		P 09	MTT	139.78			139.78	
		P 08	MTT	155.06-			155.06-	
		P 07	MTT	63.17			63.17	
		P 04	MTT	6.62-			6.62-	
		P 03	MTT	13.49			13.49	
		P 13	NPP	2.15			2.15	
		P 12	NPP	.16			.16	
		P 08	NPP	15.50			15.50	
		P 07	NPP	34.50			34.50	
		P 04	NPP	8.25-			8.25-	
		P 13	NTT	5.72			5.72	
		P 12	NTT	.39			.39	
		P 08	NTT	13.84			13.84	
		P 07	NTT	25.49			25.49	
		P 04	NTT	4.75-			4.75-	
		P	SPS	1,778.13			1,778.13	
		P	UPT	67.37			67.37	
		P	UTT	143.78			143.78	
		P	ZPT	14.43			14.43	
		P	ZTT	41.35			41.35	
								458,313.04
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 14	MPP	21.18		21.18	
			C 14	MTT	9,147.01		9,147.01	
			C 14	NPP	4.54		4.54	
			C 14	NTT	502.46-		502.46-	
			C	SPS	3,573.83		3,573.83	
			C	SPT			.00	
			C	STS	907,178.27		907,178.27	
			C	STT	112,771.44		112,771.44	
			C	UPT	175.39		175.39	
			C	UTT	247.54		247.54	
			C	ZPT	67.09		67.09	
			C	ZTT	16,975.73		16,975.73	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MPP	130.56			130.56	
		P 12	MPP	100.93			100.93	
		P 11	MPP	294.99			294.99	
		P 10	MPP	528.67			528.67	
		P 09	MPP	194.02			194.02	
		P 08	MPP	109.20			109.20	
		P 07	MPP	79.32			79.32	
		P 06	MPP	5.08			5.08	
		P 05	MPP	.34			.34	
		P 13	MTT	1,191.47			1,191.47	
		P 12	MTT	452.71			452.71	
		P 11	MTT	791.78			791.78	
		P 10	MTT	930.63			930.63	
		P 09	MTT	261.88			261.88	
		P 08	MTT	116.60			116.60	
		P 07	MTT	100.02			100.02	
		P 06	MTT	7.99			7.99	
		P 05	MTT	19.53			19.53	
		P 13	NPP	10.58			10.58	
		P 12	NPP	2.73			2.73	
		P 11	NPP	15.89			15.89	
		P 08	NPP	5.60			5.60	
		P 04	NPP	1.64			1.64	
		P 13	NTT	62.00			62.00	
		P 12	NTT	9.65			9.65	
		P 11	NTT	31.47			31.47	
		P 08	NTT	5.28			5.28	
		P 04	NTT	.93			.93	
		P	SPS	5,648.86			5,648.86	
		P	UPT	194.81			194.81	
		P	UTT	1,718.32			1,718.32	
		P	ZPT	141.91			141.91	
		P	ZTT	412.14			412.14	
								1,063,237.09
DD06	VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 14	MPP	3.50		3.50	
			C 14	MTT	459.97		459.97	
			C 14	NPP	.87		.87	
			C 14	NTT	28.13-		28.13-	
			C	SPS	864.25		864.25	
			C	SPT			.00	
			C	STS	238,938.56		238,938.56	
			C	STT	595.18		595.18	
			C	UPT	94.36		94.36	
			C	UTT	625.91		625.91	
			C	ZPT	11.02		11.02	
			C	ZTT	1,237.31		1,237.31	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MPP	26.93			26.93	
		P 12	MPP	12.03			12.03	
		P 11	MPP	61.63			61.63	
		P 10	MPP	142.02			142.02	
		P 09	MPP	16.26			16.26	
		P 09	MTT	22.61			22.61	
		P 11	MTT	170.76			170.76	
		P 10	MTT	236.37			236.37	
		P 13	MTT	260.11			260.11	
		P 12	MTT	65.52			65.52	
		P 13	NPP	5.80			5.80	
		P 12	NPP	1.41			1.41	
		P 13	NTT	29.53			29.53	
		P 12	NTT	3.64			3.64	
		P	SPS	2,952.07			2,952.07	
		P	UPT	11.13			11.13	
		P	UTT	39.56			39.56	
		P	ZPT	1.01-			1.01-	
		P	ZTT	5.58-			5.58-	
								246,853.59
TOTAL AGENCY TRANSFERS				1,811,701.13		.00	1,811,701.13	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	BAKER UNIFIED SCHOOL BOND	KEV	K88	K88	C	STS	538.67			538.67	
					C	UTT	15.68			15.68	
					C	ZTT	139.48			139.48	
											693.83
DA09	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	P 85	NTT	1.81			1.81	
											1.81
DA11	SAN BERNARDINO UNIFIED SCHOOL BOND	JRK	S76	001	P 84	NTT	1.54			1.54	
											1.54
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ	K07	K07	C 14	MPP	2.48			2.48	
					C 14	MTT	92.64			92.64	
					C 14	NPP	.53			.53	
					C 14	NTT	5.25			5.25	
					C	SPS	265.27			265.27	
					C	SPT				.00	
					C	STS	63,821.85			63,821.85	
					C	STT	198.13			198.13	
					C	UPT	10.34			10.34	
					C	UTT	89.15			89.15	
					C	ZPT	4.89			4.89	
					C	ZTT	627.28			627.28	
					P 13	MPP	15.77			15.77	
					P 12	MPP	2.23			2.23	
					P 11	MPP	4.72			4.72	
					P 10	MPP	15.25			15.25	
					P 09	MPP	30.67			30.67	
					P 08	MPP	11.50			11.50	
					P 07	MPP	31.02			31.02	
					P 06	MPP				.00	
					P 13	MTT	157.37			157.37	
					P 12	MTT	11.76			11.76	
					P 11	MTT	13.28			13.28	
					P 10	MTT	27.72			27.72	
					P 09	MTT	42.02			42.02	
					P 08	MTT	52.91			52.91	
					P 07	MTT	36.01			36.01	
					P 06	MTT	12.34			12.34	
					P 13	NPP				.00	
					P 12	NPP	1.53			1.53	
					P 13	NTT	5.62-			5.62-	
					P 12	NTT	3.84			3.84	
					P	SPS	1,203.06			1,203.06	
					P	UPT	11.82			11.82	
					P	UTT	15.19			15.19	
					P	ZPT	1.80-			1.80-	
					P	ZTT	10.84-			10.84-	
											66,799.56
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN	K10	K10	C 14	MPP				.00	

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 14	MTT	52.94			52.94	
		C	SPS	402.48			402.48	
		C	SPT				.00	
		C	STS	69,116.73			69,116.73	
		C	STT	139.12			139.12	
		C	UPT	1.59			1.59	
		C	UTT	18.15			18.15	
		C	ZPT	6.51			6.51	
		C	ZTT	1,516.36			1,516.36	
		P 13	MPP	7.24			7.24	
		P 12	MPP				.00	
		P 11	MPP	17.63			17.63	
		P 10	MPP	28.62			28.62	
		P 09	MPP	10.81			10.81	
		P 08	MPP	.33			.33	
		P 07	MPP	.21			.21	
		P 05	MPP				.00	
		P 13	MTT	72.28			72.28	
		P 12	MTT	3.53-			3.53-	
		P 11	MTT	35.54			35.54	
		P 10	MTT	39.95			39.95	
		P 09	MTT	11.89			11.89	
		P 08	MTT	1.21			1.21	
		P 07	MTT	1.58			1.58	
		P 05	MTT	.87			.87	
		P 13	NPP	.38			.38	
		P 13	NTT	2.64			2.64	
		P	SPS	1,078.41			1,078.41	
		P	UPT	35.68			35.68	
		P	UTT	76.66			76.66	
		P	ZPT	84.97			84.97	
		P	ZTT	212.94			212.94	
								72,970.19
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C 14	MPP	.21		.21	
			C 14	MTT	73.23		73.23	
			C 14	NPP	20.80		20.80	
			C 14	NTT	207.86		207.86	
			C	SPS	143.56		143.56	
			C	SPT			.00	
			C	STS	38,880.69		38,880.69	
			C	STT	1.16		1.16	
			C	UPT	10.71		10.71	
			C	UTT	144.86-		144.86-	
			C	ZPT	2.04		2.04	
			C	ZTT	1,577.23		1,577.23	
			P 13	MPP	.74		.74	

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MPP	4.36			4.36	
		P 10	MPP	1.94			1.94	
		P 09	MPP	12.59			12.59	
		P 08	MPP				.00	
		P 07	MPP	334.96			334.96	
		P 06	MPP	31.36			31.36	
		P 13	MTT	12.13			12.13	
		P 11	MTT	11.79			11.79	
		P 10	MTT	3.51			3.51	
		P 09	MTT	17.26			17.26	
		P 08	MTT	21.23			21.23	
		P 07	MTT	517.57			517.57	
		P 06	MTT	62.80			62.80	
		P 11	NPP	1.42			1.42	
		P 11	NTT	2.82			2.82	
		P	SPS	2,734.89			2,734.89	
		P	UPT	20.46-			20.46-	
		P	UTT	43.07-			43.07-	
		P	ZPT	.50			.50	
		P	ZTT	2.77			2.77	
								44,483.74
DD05 FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C 14	MPP	3.43			3.43	
		C 14	MTT	19,488.05			19,488.05	
		C 14	NPP	7.61			7.61	
		C 14	NTT	40.56-			40.56-	
		C	SPS	1,677.55			1,677.55	
		C	SPT				.00	
		C	STS	964,795.48			964,795.48	
		C	STT	8.79			8.79	
		C	UPT	289.11			289.11	
		C	UTT	491.26			491.26	
		C	ZPT	6.96			6.96	
		C	ZTT	93,146.35			93,146.35	
		P 13	MPP	502.95			502.95	
		P 12	MPP	140.85			140.85	
		P 11	MPP	213.36			213.36	
		P 10	MPP	333.18			333.18	
		P 09	MPP	234.41			234.41	
		P 08	MPP	5.80			5.80	
		P 07	MPP	159.80			159.80	
		P 04	MPP	119.60			119.60	
		P 13	MTT	5,029.24			5,029.24	
		P 12	MTT	791.84			791.84	
		P 11	MTT	586.26			586.26	
		P 10	MTT	613.78			613.78	
		P 09	MTT	318.10			318.10	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	794.57-			794.57-	
		P 07	MTT	155.15			155.15	
		P 04	MTT	74.07			74.07	
		P 13	NPP	.83			.83	
		P 12	NPP	2.12			2.12	
		P 07	NPP	210.84			210.84	
		P 13	NTT	2.81			2.81	
		P 12	NTT	5.30			5.30	
		P 07	NTT	155.03			155.03	
		P	SPS	7,448.37			7,448.37	
		P	ZPT	12.65			12.65	
		P	ZTT	64.68			64.68	
								1,096,260.48
DD06 NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C 14	MPP	8.16			8.16	
		C 14	MTT	178.87			178.87	
		C	SPS	113.81			113.81	
		C	SPT				.00	
		C	STS	14,922.84			14,922.84	
		C	STT	125.92			125.92	
		C	UPT	13.22			13.22	
		C	UTT	139.22			139.22	
		C	ZPT	94.18			94.18	
		C	ZTT	6,647.31			6,647.31	
		P 13	MPP	3.09			3.09	
		P 08	MPP	1.78			1.78	
		P 13	MTT	25.20			25.20	
		P 08	MTT	20.87			20.87	
		P	SPS	1,832.29			1,832.29	
		P	UPT				.00	
		P	UTT	261.83-			261.83-	
		P	ZPT	258.08			258.08	
		P	ZTT	970.25			970.25	
								25,093.26
DD07 REDLANDS UNIF BND-1993	KCF K38 K38	C 14	MPP				.00	
		C 14	MTT	655.05-			655.05-	
		C 14	NPP				.00	
		C 14	NTT	20.83-			20.83-	
		C	SPS	1,124.62			1,124.62	
		C	SPT				.00	
		C	STS	377,883.11			377,883.11	
		C	STT	170,094.99			170,094.99	
		C	UPT	62.59			62.59	
		C	UTT	694.58			694.58	
		C	ZPT	9.94			9.94	
		C	ZTT	2,652.72			2,652.72	
		P 13	MPP	45.19			45.19	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MPP	7.20			7.20	
		P 11	MPP	104.81			104.81	
		P 10	MPP	24.77			24.77	
		P 07	MPP				.00	
		P 13	MTT	451.69			451.69	
		P 12	MTT	35.84			35.84	
		P 11	MTT	283.67			283.67	
		P 10	MTT	45.05			45.05	
		P 07	MTT	12.14			12.14	
		P	SPS	503.02			503.02	
		P	UPT	236.81			236.81	
		P	UTT	1,201.88			1,201.88	
		P	ZPT	7.76			7.76	
		P	ZTT	32.31			32.31	
								554,838.81
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C 14	MPP	18.82		18.82	
			C 14	MTT	21,144.19		21,144.19	
			C 14	NPP	5.59		5.59	
			C 14	NTT	50.44		50.44	
			C	SPS	1,568.90		1,568.90	
			C	SPT			.00	
			C	STS	660,379.93		660,379.93	
			C	STT	3.72		3.72	
			C	UPT	106.17		106.17	
			C	UTT	970.03		970.03	
			C	ZPT	24.17		24.17	
			C	ZTT	9,127.13		9,127.13	
			P 13	MPP	128.96		128.96	
			P 12	MPP	162.97		162.97	
			P 11	MPP	228.48		228.48	
			P 10	MPP	295.21		295.21	
			P 09	MPP	23.92		23.92	
			P 08	MPP	.73		.73	
			P 07	MPP	354.83		354.83	
			P 06	MPP	7.44		7.44	
			P 05	MPP	1.66		1.66	
			P 02	MPP	33.11		33.11	
			P 13	MTT	1,145.07		1,145.07	
			P 12	MTT	710.33		710.33	
			P 11	MTT	629.21		629.21	
			P 10	MTT	532.78		532.78	
			P 09	MTT	32.78		32.78	
			P 08	MTT	.87		.87	
			P 07	MTT	389.92		389.92	
			P 06	MTT	6.15		6.15	
			P 05	MTT	89.31		89.31	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MTT	16.76			16.76	
		P 13	NPP	12.44			12.44	
		P 12	NPP	3.93			3.93	
		P 13	NTT	106.28			106.28	
		P 12	NTT	15.73			15.73	
		P	SPS	4,164.43			4,164.43	
		P	UPT	18.73			18.73	
		P	UTT	1,312.05			1,312.05	
		P	ZPT	23.14			23.14	
		P	ZTT	121.77			121.77	
								703,968.08
DD09 TRONA UNIFIED SCHOOL BOND	KCZ K50 K50	C 14	MPP	.17			.17	
		C 14	MTT	1.83			1.83	
		C	SPS	.97			.97	
		C	STS	611.72			611.72	
		C	ZPT				.00	
		C	ZTT	399.96			399.96	
		P 06	MPP	9.44			9.44	
		P 09	MPP				.00	
		P 09	MTT	.43			.43	
		P 06	MTT	9.11			9.11	
		P	SPS	74.34			74.34	
								1,107.97
DD10 RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	C 14	MPP	3.11			3.11	
		C 14	MTT	1,190.48			1,190.48	
		C 14	NPP	2.56			2.56	
		C 14	NTT	25.64			25.64	
		C	SPS	627.80			627.80	
		C	STS	135,748.01			135,748.01	
		C	UPT	34.16			34.16	
		C	UTT	269.28			269.28	
		C	ZPT	40.85			40.85	
		C	ZTT	7,083.36			7,083.36	
		P 13	MPP	16.73			16.73	
		P 12	MPP	38.94			38.94	
		P 11	MPP	202.54			202.54	
		P 10	MPP	414.38			414.38	
		P 09	MPP	44.39			44.39	
		P 08	MPP	66.36			66.36	
		P 07	MPP				.00	
		P 12	MTT	145.01			145.01	
		P 11	MTT	565.94			565.94	
		P 10	MTT	761.92			761.92	
		P 09	MTT	60.81			60.81	
		P 08	MTT	61.74			61.74	
		P 07	MTT	6.78			6.78	

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	165.63			165.63	
		P 13	NPP	3.68			3.68	
		P 08	NPP	30.38			30.38	
		P 13	NTT	22.95			22.95	
		P 08	NTT	28.66			28.66	
		P	SPS	372.82			372.82	
		P	UPT	4.93			4.93	
		P	UTT	5.62-			5.62-	
		P	ZPT	70.79			70.79	
		P	ZTT	159.17			159.17	
								148,264.18
DD11 UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C 14	MPP	.54			.54	
		C 14	MTT	105.63			105.63	
		C 14	NPP	15.86			15.86	
		C 14	NTT	120.48			120.48	
		C	SPS	497.16			497.16	
		C	STS	158,450.12			158,450.12	
		C	UPT	1.52			1.52	
		C	UTT	84.89-			84.89-	
		C	ZPT	5.46			5.46	
		C	ZTT	2,161.74			2,161.74	
		P 13	MPP	25.55			25.55	
		P 12	MPP	19.94			19.94	
		P 11	MPP	26.71			26.71	
		P 10	MPP	2.46			2.46	
		P 09	MPP	18.80			18.80	
		P 13	MTT	255.40			255.40	
		P 12	MTT	108.43			108.43	
		P 11	MTT	62.75			62.75	
		P 10	MTT	4.46			4.46	
		P 09	MTT	26.87			26.87	
		P	SPS	412.49			412.49	
		P	UPT	4.19-			4.19-	
		P	UTT	8.82-			8.82-	
		P	ZPT	6.13			6.13	
		P	ZTT	21.52			21.52	
								162,252.12
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 14	MPP	9.02			9.02	
		C 14	MTT	13,280.26			13,280.26	
		C	SPS	1,785.97			1,785.97	
		C	STS	374,420.88			374,420.88	
		C	UPT	150.02			150.02	
		C	UTT	2,460.87-			2,460.87-	
		C	ZPT	18.32			18.32	
		C	ZTT	8,394.73			8,394.73	
		P 13	MPP	34.37			34.37	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MPP	19.61			19.61	
		P 11	MPP	18.54			18.54	
		P 10	MPP	92.84			92.84	
		P 09	MPP	350.68			350.68	
		P 08	MPP	99.28			99.28	
		P 08	MTT	110.93			110.93	
		P 10	MTT	139.43			139.43	
		P 09	MTT	480.39			480.39	
		P 13	MTT	330.53			330.53	
		P 12	MTT	103.87			103.87	
		P 11	MTT	51.10			51.10	
		P 12	NPP	3.51			3.51	
		P 12	NTT	9.11			9.11	
		P	SPS	1,085.09			1,085.09	
		P	UPT	17.55			17.55	
		P	UTT	11.74			11.74	
		P	ZPT	32.98			32.98	
		P	ZTT	114.99			114.99	
								398,704.87
DD13 CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C 14	MPP	.98			.98	
		C 14	MTT	762.11			762.11	
		C	SPS	963.61			963.61	
		C	STS	282,037.57			282,037.57	
		C	UPT	251.18			251.18	
		C	UTT	2,243.68			2,243.68	
		C	ZPT	8.63			8.63	
		C	ZTT	2,244.97			2,244.97	
		P 13	MPP	53.39			53.39	
		P 12	MPP	.38			.38	
		P 11	MPP	16.63			16.63	
		P 10	MPP	.93			.93	
		P 09	MPP	126.74			126.74	
		P 03	MPP	67.56			67.56	
		P 13	MTT	533.72			533.72	
		P 12	MTT	2.03			2.03	
		P 11	MTT	45.91			45.91	
		P 10	MTT	1.73			1.73	
		P 09	MTT	174.10			174.10	
		P 03	MTT	37.65			37.65	
		P	SPS	718.67			718.67	
		P	UPT	16.49			16.49	
		P	UTT	53.21			53.21	
		P	ZPT	9.35			9.35	
		P	ZTT	40.79			40.79	
								290,412.01
DD14 MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C 14	MPP				.00	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 14	MTT	1,066.18			1,066.18	
		C	SPS	547.45			547.45	
		C	SPT				.00	
		C	STS	75,608.03			75,608.03	
		C	STT	719.10			719.10	
		C	UPT	35.01			35.01	
		C	UTT	301.14			301.14	
		C	ZPT	2.01			2.01	
		C	ZTT	909.29			909.29	
		P 13	MPP	1.52			1.52	
		P 12	MPP	.75			.75	
		P 11	MPP	55.54			55.54	
		P 10	MPP	4.86			4.86	
		P 08	MPP	49.76			49.76	
		P 07	MPP	72.62			72.62	
		P 13	MTT	13.89			13.89	
		P 12	MTT	3.68			3.68	
		P 11	MTT	150.70			150.70	
		P 10	MTT	8.85			8.85	
		P 08	MTT	54.74			54.74	
		P 07	MTT	59.35			59.35	
		P	SPS	602.12			602.12	
		P	UPT	67.01			67.01	
		P	UTT	162.92			162.92	
		P	ZPT	1.49			1.49	
		P	ZTT	7.87			7.87	
								80,505.88
DD15 RIM OF THE WORLD UNIF SCHOOL BOND	KCO K42 K42	C 14	MPP	3.20			3.20	
		C 14	MTT	16.36			16.36	
		C	SPS	217.33			217.33	
		C	SPT				.00	
		C	STS	35,806.92			35,806.92	
		C	STT	33.22			33.22	
		C	UPT	9.14			9.14	
		C	UTT	8.49-			8.49-	
		C	ZPT	4.52			4.52	
		C	ZTT	991.82			991.82	
		P 11	MPP	.89			.89	
		P 13	MPP	7.38			7.38	
		P 12	MPP	2.10			2.10	
		P 11	MTT	1.63			1.63	
		P 13	MTT	56.93			56.93	
		P 12	MTT	9.02			9.02	
		P 13	NPP	.27-			.27-	
		P 13	NTT	1.72-			1.72-	
		P	SPS	383.05			383.05	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
								37,533.03
DD16 SNOWLINE JT-PHELAN COMP BLO	XXX	C 14	MPP				.00	
		C 14	MTT				.00	
		C	SPS				.00	
		C	STS				.00	
		C	UPT				.00	
		C	UTT				.00	
		C	ZPT				.00	
		C	ZTT				.00	
		P 12	MPP				.00	
		P 13	MPP				.00	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 13	NPP				.00	
		P 12	NPP				.00	
		P 13	NTT				.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	SPS				.00	
		C	SPT				.00	
		C	STS				.00	
		C	STT				.00	
		P	SPS				.00	
		P	STS				.00	
								.00
TOTAL AGENCY TRANSFERS				3,683,891.36		.00		3,683,891.36

AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD02	CHAFFEY HIGH SCHOOL BOND	KDY	K64	K64	C 14	MPP				.00	
					C 13	MPP	3.76			3.76	
					C 14	MTT	4,605.60			4,605.60	
					C 13	MTT	37.55			37.55	
					C 14	NPP				.00	
					C 14	NTT	114.89			114.89	
					C	SPS	1,544.87			1,544.87	
					C	SPT				.00	
					C	STS	644,200.75			644,200.75	
					C	STT	39.18			39.18	
					C	UPT	216.67			216.67	
					C	UTT	1,709.68			1,709.68	
					C	ZPT	16.46			16.46	
					C	ZTT	9,711.31			9,711.31	
					P 13	MPP	87.88			87.88	
					P 12	MPP	14.18			14.18	
					P 11	MPP	34.61			34.61	
					P 10	MPP	39.48			39.48	
					P 09	MPP	18.34			18.34	
					P 07	MPP	42.67			42.67	
					P 04	MPP	65.53-			65.53-	
					P 13	MTT	875.77			875.77	
					P 12	MTT	51.05			51.05	
					P 11	MTT	90.66			90.66	
					P 10	MTT	72.10			72.10	
					P 09	MTT	25.12			25.12	
					P 07	MTT	33.60			33.60	
					P 04	MTT	40.59-			40.59-	
					P 13	NPP	4.94			4.94	
					P 08	NPP	12.67			12.67	
					P 07	NPP	2.04			2.04	
					P 04	NPP	17.42-			17.42-	
					P 01	NPP	1.05			1.05	
					P 13	NTT	13.44			13.44	
					P 08	NTT	11.31			11.31	
					P 07	NTT	1.61			1.61	
					P 04	NTT	10.04-			10.04-	
					P 01	NTT	.45			.45	
					P	SPS	720.93			720.93	
					P	UPT	87.53			87.53	
					P	UTT	198.62			198.62	
					P	ZPT	49.28			49.28	
					P	ZTT	100.42			100.42	
											664,656.89
DD04	VICTOR VALLEY UNION HS BOND	KET	K72	K72	C 14	MPP	2.71			2.71	
					C 14	MTT	359.10			359.10	

AGENCY APPORTIONMENT REPORT

AGENCY: SB03 HIGH SCHOOL BONDS

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	SPS	982.33			982.33	
		C	SPT				.00	
		C	STS	358,758.26			358,758.26	
		C	STT	101.24			101.24	
		C	UPT	242.93			242.93	
		C	UTT	1,758.67			1,758.67	
		C	ZPT	7.84			7.84	
		C	ZTT	1,619.81			1,619.81	
	P 13	MPP		33.74			33.74	
	P 12	MPP		5.01			5.01	
	P 11	MPP		60.40			60.40	
	P 10	MPP		228.99			228.99	
	P 09	MPP		2.23			2.23	
	P 07	MPP		124.72			124.72	
	P 06	MPP		58.05			58.05	
	P 04	MPP		26.84			26.84	
	P 04	MTT		16.62			16.62	
	P 06	MTT		65.72			65.72	
	P 07	MTT		139.10			139.10	
	P 09	MTT		5.19			5.19	
	P 10	MTT		357.38			357.38	
	P 11	MTT		166.73			166.73	
	P 12	MTT		26.40			26.40	
	P 13	MTT		327.89			327.89	
	P 13	NPP		7.50			7.50	
	P 13	NTT		40.89			40.89	
	P	SPS		3,333.51			3,333.51	
	P	UPT		12.21			12.21	
	P	UTT		30.32			30.32	
	P	ZPT		9.67-			9.67-	
	P	ZTT		31.34-			31.34-	
								368,861.32
TOTAL AGENCY TRANSFERS				1,033,518.21		.00	1,033,518.21	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA09	MT VIEW ELEMENTARY BOND	KBW	K32	K32	C 13	MTT	158.37			158.37	
					C 12	MTT	1.05			1.05	
					C 13	NTT	1.32			1.32	
					C	STS	6,904.05			6,904.05	
					C	UTT	2.26			2.26	
					C	ZTT	231.34			231.34	
					P 13	MPP	.33			.33	
					P 12	MPP	.13			.13	
					P 11	MPP	.11			.11	
					P 10	MPP	.04			.04	
					P 09	MPP	.06			.06	
					P 13	MTT	3.24			3.24	
					P 12	MTT	.70			.70	
					P 11	MTT	.31			.31	
					P 10	MTT	.10			.10	
					P 09	MTT	.08			.08	
					P	UTT	5.88			5.88	
											7,309.37
DD01	ALTA LOMA ELEMENTARY BOND	KAB	K02	K02	C 14	MPP				.00	
					C 14	MTT	551.51			551.51	
					C	SPS	473.80			473.80	
					C	STS	71,087.78			71,087.78	
					C	UPT	18.07			18.07	
					C	UTT	200.21			200.21	
					C	ZPT	2.98			2.98	
					C	ZTT	1,434.43			1,434.43	
					P 04	MPP	106.01-			106.01-	
					P 13	MPP	13.15			13.15	
					P 12	MPP	4.38			4.38	
					P 04	MTT	65.65-			65.65-	
					P 12	MTT	23.08			23.08	
					P 13	MTT	131.59			131.59	
					P 13	NPP				.00	
					P 13	NTT	27.67-			27.67-	
					P	SPS	181.27			181.27	
											73,922.92
DD04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C 14	MPP				.00	
					C 14	MTT	3,736.88			3,736.88	
					C	SPS	166.89			166.89	
					C	STS	70,135.20			70,135.20	
					C	UPT	15.41			15.41	
					C	UTT	190.82			190.82	
					C	ZPT	2.21			2.21	
					C	ZTT	2,823.49			2,823.49	
					P 13	MPP	23.96			23.96	
					P 12	MPP	4.66			4.66	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MPP	13.48			13.48	
		P 10	MPP	9.61			9.61	
		P 07	MPP	134.25			134.25	
		P 13	MTT	218.47			218.47	
		P 12	MTT	24.51			24.51	
		P 11	MTT	37.97			37.97	
		P 10	MTT	17.47			17.47	
		P 07	MTT	105.70			105.70	
		P 01	NPP	4.13			4.13	
		P 13	NPP	.47-			.47-	
		P 04	NPP	49.86-			49.86-	
		P 04	NTT	28.74-			28.74-	
		P 01	NTT	1.78			1.78	
		P 13	NTT	3.55-			3.55-	
		P	SPS	213.08			213.08	
		P	UPT	3.22			3.22	
		P	UTT	10.39			10.39	
								77,810.96
DD06 HELENDALE ELEMENTARY BOND	KBH K23 K23	C 14	MPP	.01			.01	
		C 14	MTT	1.36			1.36	
		C	SPS	46.64			46.64	
		C	SPT				.00	
		C	STS	6,454.65			6,454.65	
		C	STT	6.71			6.71	
		C	UPT	.46			.46	
		C	UTT	3.97			3.97	
		P 13	MPP	.08			.08	
		P 11	MPP	.03			.03	
		P 13	MTT	.72			.72	
		P 11	MTT	.09			.09	
		P	SPS	102.05			102.05	
		P	UPT	1.48			1.48	
		P	UTT	4.77			4.77	
								6,623.02
DD09 MT VIEW ELEMENTARY BOND	KBV K32 K32	C 14	MPP				.00	
		C 14	MTT	1,992.08			1,992.08	
		C 14	NPP				.00	
		C 14	NTT	16.44			16.44	
		C	SPS	158.96			158.96	
		C	STS	91,383.02			91,383.02	
		C	UPT	3.14			3.14	
		C	UTT	28.21			28.21	
		C	ZPT				.00	
		C	ZTT	3,148.39			3,148.39	
		P 12	MPP	1.63			1.63	
		P 11	MPP	1.00			1.00	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MPP	4.05			4.05	
					P 12	MTT	8.55			8.55	
					P 11	MTT	2.82			2.82	
					P 13	MTT	40.45			40.45	
					P	SPS	86.55			86.55	
					P	UPT	34.62			34.62	
					P	UTT	77.80			77.80	
											96,987.71
DD10	ONTARIO-MONTCLAIR ELEM BOND	KBZ	K34	K34	C 14	MPP				.00	
					C 13	MPP	2.98			2.98	
					C 14	MTT	1,249.21			1,249.21	
					C 13	MTT	29.76			29.76	
					C	SPS	414.44			414.44	
					C	STS	110,958.71			110,958.71	
					C	UPT	56.29			56.29	
					C	UTT	509.10			509.10	
					C	ZPT	2.14			2.14	
					C	ZTT	1,633.85			1,633.85	
					P 13	MPP	20.97			20.97	
					P 12	MPP	20.18			20.18	
					P 11	MPP	38.85			38.85	
					P 10	MPP	23.02			23.02	
					P 09	MPP	30.59			30.59	
					P 12	MTT	79.72			79.72	
					P 11	MTT	98.05			98.05	
					P 10	MTT	42.52			42.52	
					P 09	MTT	41.92			41.92	
					P 13	MTT	209.31			209.31	
					P 13	NPP	4.01			4.01	
					P 08	NPP	14.55			14.55	
					P 07	NPP	1.50			1.50	
					P 07	NTT	1.18			1.18	
					P 13	NTT	29.38			29.38	
					P 08	NTT	13.00			13.00	
					P	SPS	281.83			281.83	
					P	UPT	31.48			31.48	
					P	UTT	81.96			81.96	
					P	ZPT	3.60			3.60	
					P	ZTT	1.98			1.98	
											114,907.88
DD15	VICTOR ELEMENTARY BOND	KEW	K54	K54	C 14	MPP	2.97			2.97	
					C 14	MTT	170.81			170.81	
					C	SPS	689.26			689.26	
					C	SPT				.00	
					C	STS	234,043.62			234,043.62	
					C	STT	.23			.23	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UPT	214.35			214.35	
		C	UTT	1,385.09			1,385.09	
		C	ZPT	5.11			5.11	
		C	ZTT	951.87			951.87	
		P 13	MPP	26.44			26.44	
		P 11	MPP	45.65			45.65	
		P 10	MPP	80.97			80.97	
		P 07	MPP	147.30			147.30	
		P 13	MTT	256.59			256.59	
		P 11	MTT	127.24			127.24	
		P 10	MTT	146.80			146.80	
		P 07	MTT	131.15			131.15	
		P	SPS	2,512.73			2,512.73	
		P	UPT	5.26			5.26	
		P	UTT	13.35			13.35	
		P	ZPT	12.99-			12.99-	
		P	ZTT	42.25-			42.25-	
								240,901.55
DD19 ORO GRANDE ELEMENTARY BOND	KCA K46 K46	C 14	MPP				.00	
		C 14	MTT	15.42			15.42	
		C	SPS	12.44			12.44	
		C	STS	1,941.53			1,941.53	
		C	ZPT				.00	
		C	ZTT	118.43			118.43	
		P	SPS	16.36			16.36	
								2,104.18
DD20 ADELANTO ELEMENTARY BOND	KAA K01 K01	C 14	MPP	.28			.28	
		C 14	MTT	162.59			162.59	
		C	SPS	360.64			360.64	
		C	SPT				.00	
		C	STS	173,972.94			173,972.94	
		C	STT	91.94			91.94	
		C	UPT	72.18			72.18	
		C	UTT	625.81			625.81	
		C	ZPT	4.20			4.20	
		C	ZTT	696.85			696.85	
		P 13	MPP	11.97			11.97	
		P 12	MPP	4.66			4.66	
		P 11	MPP	31.69			31.69	
		P 10	MPP	150.64			150.64	
		P 09	MPP	4.54			4.54	
		P 07	MPP	64.90			64.90	
		P 06	MPP	102.98			102.98	
		P 04	MPP	83.10			83.10	
		P 13	MTT	116.85			116.85	
		P 12	MTT	24.52			24.52	

AGENCY APPORTIONMENT REPORT

AGENCY: SB04 ELEMENTARY BONDS

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT		86.52			86.52	
		P 10	MTT		225.71			225.71	
		P 09	MTT		10.57			10.57	
		P 07	MTT		96.05			96.05	
		P 06	MTT		116.55			116.55	
		P 04	MTT		51.46			51.46	
		P 13	NPP		7.03			7.03	
		P 13	NTT		38.35			38.35	
		P	SPS		1,303.81			1,303.81	
		P	UPT		4.18			4.18	
		P	UTT		5.62			5.62	
									178,529.13
DD21	ETIWANDA-CUCAMONGA ANX (BLO)		XXX	C	SPS			.00	
				C	STS			.00	
									.00
TOTAL AGENCY TRANSFERS					799,096.72		.00	799,096.72	

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

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPZ S70 001	C 13	MTT	989.64			989.64	
		C 12	MTT	14.36			14.36	
		C 11	MTT	82.92			82.92	
		C 10	MTT	.02-			.02-	
		C 09	MTT				.00	
		C 08	MTT	.33			.33	
		C 13	NTT	3.88			3.88	
		C 12	NTT	6.83			6.83	
		C 11	NTT	.56-			.56-	
		C 10	NTT	1.28-			1.28-	
		C 04	NTT				.00	
		C	STS	125,312.22			125,312.22	
		C	STT	9,398.74			9,398.74	
		C	UTT	266.37			266.37	
		C	ZTT	2,666.33			2,666.33	
		P 13	MPP	15.04			15.04	
		P 12	MPP	7.75			7.75	
		P 11	MPP	18.14			18.14	
		P 10	MPP	13.68			13.68	
		P 09	MPP	17.62			17.62	
		P 08	MPP	8.93			8.93	
		P 07	MPP	14.07			14.07	
		P 06	MPP	13.89			13.89	
		P 05	MPP	6.56			6.56	
		P 04	MPP	.09-			.09-	
		P 03	MPP	3.25			3.25	
		P 02	MPP	2.27			2.27	
		P 13	MTT	150.35			150.35	
		P 12	MTT	47.12			47.12	
		P 11	MTT	52.03			52.03	
		P 10	MTT	27.02			27.02	
		P 09	MTT	24.73			24.73	
		P 08	MTT	11.10			11.10	
		P 07	MTT	20.46			20.46	
		P 06	MTT	20.98			20.98	
		P 05	MTT	9.46			9.46	
		P 04	MTT	.10			.10	
		P 03	MTT	1.76			1.76	
		P 02	MTT	1.15			1.15	
		P 11	NTT	.91			.91	
		P 10	NTT	.50			.50	
		P 08	NTT	.60			.60	
		P 07	NTT	.57			.57	
		P 06	NTT	2.07			2.07	
		P 05	NTT	.73			.73	
		P 04	NTT	.19			.19	

AGENCY APPORTIONMENT REPORT

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT	.63-			.63-	
		P 00	NTT	.35			.35	
		P 99	NTT	.02			.02	
		P 98	NTT	.04			.04	
		P 85	NTT	.25			.25	
		P 84	NTT	.35			.35	
		P 13	NTT	.73			.73	
		P 12	NTT	2.08			2.08	
		P	UTT	128.09			128.09	
		P	ZTT	76.76			76.76	
								139,440.74
TOTAL AGENCY TRANSFERS				139,440.74		.00		139,440.74

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQB S71 001	C 13	MTT	7,274.26			7,274.26	
		C 12	MTT	132.16			132.16	
		C 11	MTT	974.00			974.00	
		C 10	MTT	.31-			.31-	
		C 09	MTT				.00	
		C 08	MTT	4.21			4.21	
		C 13	NTT	28.55			28.55	
		C 12	NTT	62.88			62.88	
		C 11	NTT	6.55-			6.55-	
		C 10	NTT	15.32-			15.32-	
		C 04	NTT				.00	
		C	STS	942,599.50			942,599.50	
		C	STT	70,697.47			70,697.47	
		C	UTT	2,003.70			2,003.70	
		C	ZTT	20,056.13			20,056.13	
		P 13	MPP	110.51			110.51	
		P 12	MPP	71.32			71.32	
		P 11	MPP	213.08			213.08	
		P 10	MPP	164.79			164.79	
		P 09	MPP	206.41			206.41	
		P 08	MPP	112.28			112.28	
		P 07	MPP	180.84			180.84	
		P 06	MPP	180.39			180.39	
		P 05	MPP	81.30			81.30	
		P 04	MPP	1.06-			1.06-	
		P 03	MPP	33.66			33.66	
		P 02	MPP	19.86			19.86	
		P 13	MTT	1,105.10			1,105.10	
		P 12	MTT	433.78			433.78	
		P 11	MTT	611.23			611.23	
		P 10	MTT	325.45			325.45	
		P 09	MTT	289.80			289.80	
		P 08	MTT	139.56			139.56	
		P 07	MTT	263.02			263.02	
		P 06	MTT	272.53			272.53	
		P 05	MTT	117.27			117.27	
		P 04	MTT	1.13			1.13	
		P 03	MTT	18.16			18.16	
		P 02	MTT	10.05			10.05	
		P 13	NTT	5.40			5.40	
		P 12	NTT	19.19			19.19	
		P 11	NTT	10.63			10.63	
		P 10	NTT	6.11			6.11	
		P 08	NTT	7.61			7.61	
		P 07	NTT	7.31			7.31	
		P 06	NTT	26.89			26.89	

AGENCY APPORTIONMENT REPORT

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT		9.17			9.17	
		P 04	NTT		2.16			2.16	
		P 03	NTT		6.56-			6.56-	
		P 00	NTT		3.22			3.22	
		P 99	NTT		.15			.15	
		P 98	NTT		.30			.30	
		P 85	NTT		.85			.85	
		P 84	NTT		1.23			1.23	
		P	UTT		941.59			941.59	
		P	ZTT		564.35			564.35	
									1,050,370.74
TOTAL AGENCY TRANSFERS					1,050,370.74		.00		1,050,370.74

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

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	C 13	MTT	480.25			480.25	
		C 12	MTT	9.16			9.16	
		C 11	MTT	68.36			68.36	
		C 10	MTT	.03-			.03-	
		C 09	MTT				.00	
		C 08	MTT	.31			.31	
		C 13	NTT	1.88			1.88	
		C 12	NTT	4.36			4.36	
		C 11	NTT	.46-			.46-	
		C 10	NTT	1.09-			1.09-	
		C 04	NTT				.00	
		C	STS	60,249.98			60,249.98	
		C	STT	4,518.89			4,518.89	
		C	UTT	128.07			128.07	
		C	ZTT	1,281.97			1,281.97	
		P 13	MPP	7.30			7.30	
		P 12	MPP	4.94			4.94	
		P 11	MPP	14.95			14.95	
		P 10	MPP	11.68			11.68	
		P 09	MPP	15.16			15.16	
		P 08	MPP	8.35			8.35	
		P 07	MPP	13.24			13.24	
		P 06	MPP	13.15			13.15	
		P 05	MPP	5.58			5.58	
		P 04	MPP	.07-			.07-	
		P 03	MPP	2.41			2.41	
		P 02	MPP	1.51			1.51	
		P 13	MTT	72.96			72.96	
		P 12	MTT	30.05			30.05	
		P 11	MTT	42.90			42.90	
		P 10	MTT	23.07			23.07	
		P 09	MTT	21.29			21.29	
		P 08	MTT	10.38			10.38	
		P 07	MTT	19.26			19.26	
		P 06	MTT	19.87			19.87	
		P 05	MTT	8.05			8.05	
		P 04	MTT	.08			.08	
		P 03	MTT	1.30			1.30	
		P 02	MTT	.77			.77	
		P 11	NTT	.75			.75	
		P 10	NTT	.43			.43	
		P 08	NTT	.57			.57	
		P 07	NTT	.53			.53	
		P 06	NTT	1.96			1.96	
		P 05	NTT	.63			.63	
		P 04	NTT	.15			.15	

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

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT		.47-			.47-	
		P 00	NTT		.27			.27	
		P 13	NTT		.36			.36	
		P 12	NTT		1.33			1.33	
		P	UTT		62.19			62.19	
		P	ZTT		37.27			37.27	
									67,195.80
TOTAL AGENCY TRANSFERS					67,195.80		.00		67,195.80

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

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQF S72 001	C 13	MTT	5,837.56			5,837.56	
		C 12	MTT	106.98			106.98	
		C 11	MTT	784.47			784.47	
		C 10	MTT	.25-			.25-	
		C 09	MTT				.00	
		C 08	MTT	3.67			3.67	
		C 13	NTT	22.91			22.91	
		C 12	NTT	50.89			50.89	
		C 11	NTT	5.27-			5.27-	
		C 10	NTT	12.55-			12.55-	
		C 04	NTT				.00	
		C	STS	747,457.57			747,457.57	
		C	STT	56,061.30			56,061.30	
		C	UTT	1,588.88			1,588.88	
		C	ZTT	15,904.01			15,904.01	
		P 13	MPP	88.68			88.68	
		P 12	MPP	57.73			57.73	
		P 11	MPP	171.62			171.62	
		P 10	MPP	134.92			134.92	
		P 09	MPP	173.29			173.29	
		P 08	MPP	97.70			97.70	
		P 07	MPP	159.38			159.38	
		P 06	MPP	160.12			160.12	
		P 05	MPP	71.67			71.67	
		P 04	MPP	.94-			.94-	
		P 03	MPP	30.16			30.16	
		P 02	MPP	17.99			17.99	
		P 13	MTT	886.83			886.83	
		P 12	MTT	351.12			351.12	
		P 11	MTT	492.28			492.28	
		P 10	MTT	266.47			266.47	
		P 09	MTT	243.30			243.30	
		P 08	MTT	121.44			121.44	
		P 07	MTT	231.81			231.81	
		P 06	MTT	241.92			241.92	
		P 05	MTT	103.39			103.39	
		P 04	MTT	.99			.99	
		P 03	MTT	16.28			16.28	
		P 02	MTT	9.11			9.11	
		P 13	NTT	4.34			4.34	
		P 12	NTT	15.53			15.53	
		P 11	NTT	8.56			8.56	
		P 10	NTT	5.00			5.00	
		P 08	NTT	6.62			6.62	
		P 07	NTT	6.45			6.45	
		P 06	NTT	23.86			23.86	

AGENCY APPORTIONMENT REPORT

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	8.08			8.08	
					P 04	NTT	1.92			1.92	
					P 03	NTT	5.88-			5.88-	
					P 00	NTT	3.08			3.08	
					P 99	NTT	.16			.16	
					P 98	NTT	.30			.30	
					P 85	NTT	1.07			1.07	
					P 84	NTT	1.56			1.56	
					P	UTT	755.61			755.61	
					P	ZTT	452.87			452.87	
											833,216.56
TOTAL AGENCY TRANSFERS							833,216.56		.00		833,216.56

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

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQK S73 001	C 13	MTT	3,332.86			3,332.86	
		C 12	MTT	61.96			61.96	
		C 11	MTT	464.23			464.23	
		C 10	MTT	.15-			.15-	
		C 09	MTT				.00	
		C 08	MTT	2.32			2.32	
		C 13	NTT	13.08			13.08	
		C 12	NTT	29.48			29.48	
		C 11	NTT	3.12-			3.12-	
		C 10	NTT	7.46-			7.46-	
		C 04	NTT				.00	
		C	STS	422,071.92			422,071.92	
		C	STT	31,656.52			31,656.52	
		C	UTT	897.21			897.21	
		C	ZTT	8,980.62			8,980.62	
		P 13	MPP	50.64			50.64	
		P 12	MPP	33.44			33.44	
		P 11	MPP	101.55			101.55	
		P 10	MPP	80.25			80.25	
		P 09	MPP	107.26			107.26	
		P 08	MPP	62.02			62.02	
		P 07	MPP	107.95			107.95	
		P 06	MPP	104.37			104.37	
		P 05	MPP	43.49			43.49	
		P 04	MPP	.55-			.55-	
		P 03	MPP	17.00			17.00	
		P 02	MPP	10.37			10.37	
		P 13	MTT	506.33			506.33	
		P 12	MTT	203.34			203.34	
		P 11	MTT	291.32			291.32	
		P 10	MTT	158.50			158.50	
		P 09	MTT	150.60			150.60	
		P 08	MTT	77.09			77.09	
		P 07	MTT	157.01			157.01	
		P 06	MTT	157.68			157.68	
		P 05	MTT	62.72			62.72	
		P 04	MTT	.58			.58	
		P 03	MTT	9.17			9.17	
		P 02	MTT	5.25			5.25	
		P 13	NTT	2.47			2.47	
		P 12	NTT	9.00			9.00	
		P 11	NTT	5.07			5.07	
		P 10	NTT	2.97			2.97	
		P 08	NTT	4.21			4.21	
		P 07	NTT	4.36			4.36	
		P 06	NTT	15.56			15.56	

AGENCY APPORTIONMENT REPORT

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT		4.90			4.90	
		P 04	NTT		1.12			1.12	
		P 03	NTT		3.31-			3.31-	
		P 00	NTT		1.84			1.84	
		P 99	NTT		.09			.09	
		P 98	NTT		.19			.19	
		P 85	NTT		.47			.47	
		P 84	NTT		.65			.65	
		P	UTT		431.39			431.39	
		P	ZTT		258.56			258.56	
									470,736.39
TOTAL AGENCY TRANSFERS					470,736.39		.00		470,736.39

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

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JAA S01 001	C	STS	133,605.01			133,605.01	
		C	STT	10,020.72			10,020.72	
		C	UTT	284.00			284.00	
		C	ZTT	2,842.77			2,842.77	
		P	UTT	136.45			136.45	
		P	ZTT	81.78			81.78	
								146,970.73
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C 13	MTT	1,919.21			1,919.21	
		C 12	MTT	33.67			33.67	
		C 11	MTT	233.78			233.78	
		C 10	MTT	.07-			.07-	
		C 09	MTT				.00	
		C 08	MTT	.99			.99	
		C 13	NTT	7.53			7.53	
		C 12	NTT	16.02			16.02	
		C 11	NTT	1.57-			1.57-	
		C 10	NTT	3.57-			3.57-	
		C 04	NTT				.00	
		P 13	MPP	29.16			29.16	
		P 12	MPP	18.17			18.17	
		P 11	MPP	51.14			51.14	
		P 10	MPP	38.37			38.37	
		P 09	MPP	47.62			47.62	
		P 08	MPP	26.38			26.38	
		P 07	MPP	44.38			44.38	
		P 06	MPP	42.16			42.16	
		P 05	MPP	15.97			15.97	
		P 04	MPP	.23-			.23-	
		P 03	MPP	7.49			7.49	
		P 02	MPP	4.07			4.07	
		P 13	MTT	291.57			291.57	
		P 12	MTT	110.52			110.52	
		P 11	MTT	146.70			146.70	
		P 10	MTT	75.78			75.78	
		P 09	MTT	66.86			66.86	
		P 08	MTT	32.79			32.79	
		P 07	MTT	64.54			64.54	
		P 06	MTT	63.69			63.69	
		P 05	MTT	23.05			23.05	
		P 04	MTT	.25			.25	
		P 03	MTT	4.04			4.04	
		P 02	MTT	2.06			2.06	
		P 11	NTT	2.56			2.56	
		P 10	NTT	1.42			1.42	
		P 08	NTT	1.79			1.79	
		P 07	NTT	1.79			1.79	

AGENCY APPORTIONMENT REPORT

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT		6.28			6.28	
		P 05	NTT		1.80			1.80	
		P 04	NTT		.47			.47	
		P 03	NTT		1.47-			1.47-	
		P 00	NTT		.66			.66	
		P 99	NTT		.03			.03	
		P 98	NTT		.06			.06	
		P 85	NTT		.13			.13	
		P 84	NTT		.20			.20	
		P 13	NTT		1.43			1.43	
		P 12	NTT		4.89			4.89	
									3,434.56
TOTAL AGENCY TRANSFERS					150,405.29		.00		150,405.29

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

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JAI S02 001	C	STS	300,267.47			300,267.47	
		C	STT	22,520.85			22,520.85	
		C	UTT	638.28			638.28	
		C	ZTT	6,388.94			6,388.94	
		P	UTT	300.02			300.02	
		P	ZTT	179.80			179.80	
								330,295.36
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 13	MTT	1,309.86			1,309.86	
		C 12	MTT	23.93			23.93	
		C 11	MTT	175.03			175.03	
		C 10	MTT	.06-			.06-	
		C 09	MTT				.00	
		C 08	MTT	.82			.82	
		C 13	NTT	5.14			5.14	
		C 12	NTT	11.38			11.38	
		C 11	NTT	1.18-			1.18-	
		C 10	NTT	2.81-			2.81-	
		C 04	NTT				.00	
		P 13	MPP	19.90			19.90	
		P 12	MPP	12.91			12.91	
		P 11	MPP	38.30			38.30	
		P 10	MPP	30.18			30.18	
		P 09	MPP	38.41			38.41	
		P 08	MPP	21.77			21.77	
		P 07	MPP	37.37			37.37	
		P 06	MPP	40.18			40.18	
		P 05	MPP	17.74			17.74	
		P 04	MPP	.28-			.28-	
		P 03	MPP	10.64			10.64	
		P 02	MPP	6.13			6.13	
		P 13	MTT	198.99			198.99	
		P 12	MTT	78.53			78.53	
		P 11	MTT	109.84			109.84	
		P 10	MTT	59.60			59.60	
		P 09	MTT	53.92			53.92	
		P 08	MTT	27.06			27.06	
		P 07	MTT	54.36			54.36	
		P 06	MTT	60.71			60.71	
		P 05	MTT	25.58			25.58	
		P 04	MTT	.30			.30	
		P 03	MTT	5.74			5.74	
		P 02	MTT	3.11			3.11	
		P 13	NTT	.97			.97	
		P 12	NTT	3.47			3.47	
		P 11	NTT	1.91			1.91	
		P 10	NTT	1.12			1.12	

AGENCY APPORTIONMENT REPORT

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT		1.47			1.47	
		P 07	NTT		1.51			1.51	
		P 06	NTT		5.99			5.99	
		P 05	NTT		2.00			2.00	
		P 04	NTT		.58			.58	
		P 03	NTT		2.07-			2.07-	
		P 00	NTT		1.18			1.18	
		P 99	NTT		.06			.06	
		P 98	NTT		.12			.12	
		P 85	NTT		.43			.43	
		P 84	NTT		.61			.61	
									2,492.45
TOTAL AGENCY TRANSFERS					332,787.81		.00		332,787.81

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

AGENCY: SE06 APPLE VALLEY ELEMENTARY
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	P 85 NTT	.21		.21	
		P 84 NTT	.29		.29	
						.50
TOTAL AGENCY TRANSFERS			<u>.50</u>	<u>.00</u>		<u>.50</u>

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JDT S09 001	C	STS	108,597.28			108,597.28	
		C	STT	8,145.09			8,145.09	
		C	UTT	230.85			230.85	
		C	ZTT	2,310.66			2,310.66	
		P	UTT	106.95			106.95	
		P	ZTT	64.12			64.12	
								119,454.95
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C 13	MTT	996.78			996.78	
		C 12	MTT	18.04			18.04	
		C 11	MTT	131.68			131.68	
		C 10	MTT	.04-			.04-	
		C 09	MTT				.00	
		C 08	MTT	.57			.57	
		C 13	NTT	3.91			3.91	
		C 12	NTT	8.58			8.58	
		C 11	NTT	.89-			.89-	
		C 10	NTT	2.07-			2.07-	
		C 04	NTT				.00	
		P 13	MPP	15.14			15.14	
		P 12	MPP	9.73			9.73	
		P 11	MPP	28.80			28.80	
		P 10	MPP	22.24			22.24	
		P 09	MPP	27.65			27.65	
		P 08	MPP	15.44			15.44	
		P 07	MPP	26.43			26.43	
		P 06	MPP	27.87			27.87	
		P 05	MPP	12.52			12.52	
		P 04	MPP	.20-			.20-	
		P 03	MPP	7.19			7.19	
		P 02	MPP	4.15			4.15	
		P 13	MTT	151.43			151.43	
		P 12	MTT	59.19			59.19	
		P 11	MTT	82.63			82.63	
		P 10	MTT	43.94			43.94	
		P 09	MTT	38.83			38.83	
		P 08	MTT	19.18			19.18	
		P 07	MTT	38.44			38.44	
		P 06	MTT	42.11			42.11	
		P 05	MTT	18.06			18.06	
		P 04	MTT	.22			.22	
		P 03	MTT	3.88			3.88	
		P 02	MTT	2.09			2.09	
		P 11	NTT	1.43			1.43	
		P 10	NTT	.82			.82	
		P 08	NTT	1.05			1.05	
		P 07	NTT	1.07			1.07	

AGENCY APPORTIONMENT REPORT

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT		4.16			4.16	
		P 05	NTT		1.41			1.41	
		P 04	NTT		.41			.41	
		P 03	NTT		1.40-			1.40-	
		P 00	NTT		.77			.77	
		P 99	NTT		.04			.04	
		P 98	NTT		.08			.08	
		P 85	NTT		.25			.25	
		P 84	NTT		.37			.37	
		P 13	NTT		.74			.74	
		P 12	NTT		2.62			2.62	
									1,867.34
TOTAL AGENCY TRANSFERS					121,322.29		.00		121,322.29

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JGL S15 001	C	STS	276,184.38			276,184.38	
		C	STT	20,714.55			20,714.55	
		C	UTT	587.09			587.09	
		C	ZTT	5,876.52			5,876.52	
		P	UTT	279.04			279.04	
		P	ZTT	167.23			167.23	
								303,808.81
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	C 12	MTT	9.91			9.91	
		C 11	MTT	73.12			73.12	
		C 10	MTT	.03-			.03-	
		C 09	MTT				.00	
		C 08	MTT	.34			.34	
		C 12	NTT	4.72			4.72	
		C 11	NTT	.49-			.49-	
		C 10	NTT	1.18-			1.18-	
		C 04	NTT				.00	
		P 12	MPP	5.35			5.35	
		P 11	MPP	16.00			16.00	
		P 10	MPP	12.76			12.76	
		P 09	MPP	16.04			16.04	
		P 08	MPP	8.86			8.86	
		P 07	MPP	14.65			14.65	
		P 06	MPP	15.55			15.55	
		P 05	MPP	6.77			6.77	
		P 04	MPP	.11-			.11-	
		P 03	MPP	3.94			3.94	
		P 02	MPP	2.22			2.22	
		P 12	MTT	32.55			32.55	
		P 11	MTT	45.89			45.89	
		P 10	MTT	25.20			25.20	
		P 09	MTT	22.53			22.53	
		P 08	MTT	11.01			11.01	
		P 07	MTT	21.31			21.31	
		P 06	MTT	23.48			23.48	
		P 05	MTT	9.76			9.76	
		P 04	MTT	.11			.11	
		P 03	MTT	2.13			2.13	
		P 02	MTT	1.13			1.13	
		P 10	NTT	.47			.47	
		P 08	NTT	.60			.60	
		P 07	NTT	.60			.60	
		P 06	NTT	2.31			2.31	
		P 05	NTT	.76			.76	
		P 04	NTT	.23			.23	
		P 03	NTT	.77-			.77-	
		P 00	NTT	.42			.42	

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

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT		.02			.02	
				P 98	NTT		.04			.04	
				P 85	NTT		.12			.12	
				P 84	NTT		.17			.17	
				P 12	NTT		1.44			1.44	
				P 11	NTT		.80			.80	
											390.73
TOTAL AGENCY TRANSFERS							304,199.54		.00		304,199.54

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

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JGZ	S18	001	C	STS	275,710.29			275,710.29	
					C	STT	20,679.00			20,679.00	
					C	UTT	586.08			586.08	
					C	ZTT	5,866.41			5,866.41	
					P	UTT	263.00			263.00	
					P	ZTT	157.62			157.62	
											303,262.40
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ	S18	001	C	13 MTT	2,749.22			2,749.22	
					C	12 MTT	49.07			49.07	
					C	11 MTT	350.18			350.18	
					C	10 MTT	.11-			.11-	
					C	09 MTT				.00	
					C	08 MTT	1.46			1.46	
					C	13 NTT	10.79			10.79	
					C	12 NTT	23.35			23.35	
					C	11 NTT	2.35-			2.35-	
					C	10 NTT	5.40-			5.40-	
					C	04 NTT				.00	
					P	13 MPP	41.77			41.77	
					P	12 MPP	26.48			26.48	
					P	11 MPP	76.60			76.60	
					P	10 MPP	58.04			58.04	
					P	09 MPP	71.84			71.84	
					P	08 MPP	39.04			39.04	
					P	07 MPP	64.22			64.22	
					P	06 MPP	66.49			66.49	
					P	05 MPP	27.91			27.91	
					P	04 MPP	.43-			.43-	
					P	03 MPP	14.27			14.27	
					P	02 MPP	7.52			7.52	
					P	13 MTT	417.66			417.66	
					P	12 MTT	161.06			161.06	
					P	11 MTT	219.75			219.75	
					P	10 MTT	114.64			114.64	
					P	09 MTT	100.86			100.86	
					P	08 MTT	48.53			48.53	
					P	07 MTT	93.41			93.41	
					P	06 MTT	100.46			100.46	
					P	05 MTT	40.27			40.27	
					P	04 MTT	.46			.46	
					P	03 MTT	7.70			7.70	
					P	02 MTT	3.80			3.80	
					P	11 NTT	3.83			3.83	
					P	10 NTT	2.15			2.15	
					P	08 NTT	2.65			2.65	
					P	07 NTT	2.59			2.59	

AGENCY APPORTIONMENT REPORT

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 06	NTT	9.91			9.91		
					P 05	NTT	3.15			3.15		
					P 04	NTT	.88			.88		
					P 03	NTT	2.78-			2.78-		
					P 00	NTT	1.14			1.14		
					P 99	NTT	.05			.05		
					P 98	NTT	.08			.08		
					P 85	NTT	.06			.06		
					P 84	NTT	.09			.09		
					P 13	NTT	2.04			2.04		
					P 12	NTT	7.12			7.12		
							308,273.92			5,011.52		
TOTAL AGENCY TRANSFERS								.00			308,273.92	

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JIA S24 001	C	STS	35,395.66			35,395.66	
		C	STT	2,654.77			2,654.77	
		C	UTT	75.24			75.24	
		C	ZTT	753.13			753.13	
		P	UTT	36.31			36.31	
		P	ZTT	21.77			21.77	
								38,936.88
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 13	MTT	151.86			151.86	
		C 12	MTT	2.78			2.78	
		C 11	MTT	19.36			19.36	
		C 10	MTT				.00	
		C 09	MTT				.00	
		C 08	MTT	.07			.07	
		C 13	NTT	.60			.60	
		C 12	NTT	1.32			1.32	
		C 11	NTT	.13-			.13-	
		C 10	NTT	.28-			.28-	
		C 04	NTT				.00	
		P 13	MPP	2.30			2.30	
		P 12	MPP	1.50			1.50	
		P 11	MPP	4.24			4.24	
		P 10	MPP	2.96			2.96	
		P 09	MPP	3.91			3.91	
		P 08	MPP	1.94			1.94	
		P 07	MPP	3.42			3.42	
		P 06	MPP	3.53			3.53	
		P 05	MPP	1.49			1.49	
		P 04	MPP	.03-			.03-	
		P 03	MPP	.81			.81	
		P 02	MPP	.46			.46	
		P 13	MTT	23.07			23.07	
		P 12	MTT	9.12			9.12	
		P 11	MTT	12.15			12.15	
		P 10	MTT	5.83			5.83	
		P 09	MTT	5.48			5.48	
		P 08	MTT	2.41			2.41	
		P 07	MTT	4.97			4.97	
		P 06	MTT	5.34			5.34	
P 05	MTT	2.14			2.14			
P 04	MTT	.03			.03			
P 03	MTT	.44			.44			
P 02	MTT	.24			.24			
P 11	NTT	.21			.21			
P 10	NTT	.11			.11			
P 08	NTT	.13			.13			
P 07	NTT	.14			.14			

AGENCY APPORTIONMENT REPORT

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT		.53			.53	
		P 05	NTT		.17			.17	
		P 04	NTT		.05			.05	
		P 03	NTT		.16-			.16-	
		P 00	NTT		.08			.08	
		P 99	NTT					.00	
		P 98	NTT		.01			.01	
		P 85	NTT		.01			.01	
		P 84	NTT		.01			.01	
		P 13	NTT		.12			.12	
		P 12	NTT		.41			.41	
									275.15
TOTAL AGENCY TRANSFERS					39,212.03		.00		39,212.03

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

AGENCY: SE32 HESPERIA ELEMENTARY
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	P 85 NTT	.30		.30	
		P 84 NTT	.37		.37	
						.67
TOTAL AGENCY TRANSFERS			<u>.67</u>	<u>.00</u>		<u>.67</u>

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

AGENCY: SE34 LUCERNE VALLEY ELEMENTARY
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	P 85 NTT	.03		.03	
		P 84 NTT	.06		.06	
						.09
TOTAL AGENCY TRANSFERS			<u>.09</u>	<u>.00</u>		<u>.09</u>

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

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JJZ S36 001	C	STS	2,908.90			2,908.90	
		C	STT	218.19			218.19	
		C	UTT	6.18			6.18	
		C	ZTT	61.89			61.89	
		P	UTT	3.05			3.05	
		P	ZTT	1.81			1.81	
								3,200.02
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C 13	MTT	581.24			581.24	
		C 12	MTT	.48			.48	
		C 11	MTT	3.00			3.00	
		C 10	MTT				.00	
		C 09	MTT				.00	
		C 08	MTT	.01			.01	
		C 13	NTT	2.28			2.28	
		C 12	NTT	.23			.23	
		C 11	NTT	.02-			.02-	
		C 10	NTT	.04-			.04-	
		C 04	NTT				.00	
		P 13	MPP	8.83			8.83	
		P 12	MPP	.26			.26	
		P 11	MPP	.66			.66	
		P 10	MPP	.48			.48	
		P 09	MPP	.59			.59	
		P 08	MPP	.33			.33	
		P 07	MPP	.45			.45	
		P 06	MPP	.48			.48	
		P 05	MPP	.21			.21	
		P 04	MPP				.00	
		P 03	MPP	.12			.12	
		P 02	MPP	.07			.07	
		P 13	MTT	88.30			88.30	
		P 12	MTT	1.57			1.57	
		P 11	MTT	1.88			1.88	
		P 10	MTT	.95			.95	
		P 09	MTT	.84			.84	
		P 08	MTT	.41			.41	
		P 07	MTT	.65			.65	
		P 06	MTT	.71			.71	
		P 05	MTT	.30			.30	
		P 04	MTT				.00	
		P 03	MTT	.06			.06	
		P 02	MTT	.03			.03	
		P 11	NTT	.03			.03	
		P 10	NTT	.02			.02	
		P 08	NTT	.02			.02	
		P 07	NTT	.02			.02	

AGENCY APPORTIONMENT REPORT

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT		.07			.07	
		P 05	NTT		.02			.02	
		P 04	NTT		.01			.01	
		P 03	NTT		.02-			.02-	
		P 00	NTT		.02			.02	
		P 99	NTT		.02			.02	
		P 98	NTT		.05			.05	
		P 85	NTT		.01			.01	
		P 84	NTT		.01			.01	
		P 13	NTT		.43			.43	
		P 12	NTT		.06			.06	
									696.13
TOTAL AGENCY TRANSFERS					3,896.15		.00		3,896.15

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

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKD	S38	001	C	STS	229,506.64			229,506.64	
					C	STT	17,213.60			17,213.60	
					C	UTT	487.87			487.87	
					C	ZTT	4,883.33			4,883.33	
					P	UTT	226.38			226.38	
					P	ZTT	135.70			135.70	
											252,453.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD	S38	001	C	13 MTT	27.69			27.69	
					C	12 MTT	10.52			10.52	
					C	11 MTT	78.08			78.08	
					C	10 MTT	.03-			.03-	
					C	09 MTT				.00	
					C	08 MTT	.37			.37	
					C	13 NTT	.11			.11	
					C	12 NTT	5.00			5.00	
					C	11 NTT	.53-			.53-	
					C	10 NTT	1.25-			1.25-	
					C	04 NTT				.00	
					P	13 MPP	.43			.43	
					P	12 MPP	5.68			5.68	
					P	11 MPP	17.08			17.08	
					P	10 MPP	13.42			13.42	
					P	09 MPP	16.82			16.82	
					P	08 MPP	9.69			9.69	
					P	07 MPP	17.21			17.21	
					P	06 MPP	18.61			18.61	
					P	05 MPP	8.12			8.12	
					P	04 MPP	.13-			.13-	
					P	03 MPP	4.74			4.74	
					P	02 MPP	2.70			2.70	
					P	13 MTT	4.21			4.21	
					P	12 MTT	34.53			34.53	
					P	11 MTT	49.00			49.00	
					P	10 MTT	26.51			26.51	
					P	09 MTT	23.61			23.61	
					P	08 MTT	12.04			12.04	
					P	07 MTT	25.03			25.03	
					P	06 MTT	28.13			28.13	
					P	05 MTT	11.71			11.71	
					P	04 MTT	.14			.14	
					P	03 MTT	2.56			2.56	
					P	02 MTT	1.37			1.37	
					P	11 NTT	.85			.85	
					P	10 NTT	.50			.50	
					P	08 NTT	.66			.66	
					P	07 NTT	.69			.69	

AGENCY APPORTIONMENT REPORT

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT		2.77			2.77	
		P 05	NTT		.91			.91	
		P 04	NTT		.26			.26	
		P 03	NTT		.92-			.92-	
		P 00	NTT		.48			.48	
		P 99	NTT					.00	
		P 98	NTT					.00	
		P 85	NTT		.09			.09	
		P 84	NTT		.12			.12	
		P 13	NTT		.02			.02	
		P 12	NTT		1.53			1.53	
									461.13
TOTAL AGENCY TRANSFERS					252,914.65		.00		252,914.65

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JKR S45 001	C	STS	619,660.19			619,660.19	
		C	STT	46,476.15			46,476.15	
		C	UTT	1,317.22			1,317.22	
		C	ZTT	13,184.79			13,184.79	
		P	UTT	634.37			634.37	
		P	ZTT	380.21			380.21	
								681,652.93
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C 13	MTT	4,731.26			4,731.26	
		C 12	MTT	84.85			84.85	
		C 11	MTT	615.63			615.63	
		C 10	MTT	.20-			.20-	
		C 09	MTT				.00	
		C 08	MTT	2.80			2.80	
		C 13	NTT	18.57			18.57	
		C 12	NTT	40.37			40.37	
		C 11	NTT	4.14-			4.14-	
		C 10	NTT	9.77-			9.77-	
		C 04	NTT				.00	
		P 13	MPP	71.87			71.87	
		P 12	MPP	45.79			45.79	
		P 11	MPP	134.68			134.68	
		P 10	MPP	105.00			105.00	
		P 09	MPP	131.68			131.68	
		P 08	MPP	74.83			74.83	
		P 07	MPP	130.81			130.81	
		P 06	MPP	140.91			140.91	
		P 05	MPP	62.74			62.74	
		P 04	MPP	1.02-			1.02-	
		P 03	MPP	37.00			37.00	
		P 02	MPP	21.14			21.14	
		P 13	MTT	718.77			718.77	
		P 12	MTT	278.48			278.48	
		P 11	MTT	386.33			386.33	
		P 10	MTT	207.38			207.38	
		P 09	MTT	184.87			184.87	
		P 08	MTT	93.01			93.01	
		P 07	MTT	190.26			190.26	
		P 06	MTT	212.89			212.89	
		P 05	MTT	90.51			90.51	
		P 04	MTT	1.08			1.08	
		P 03	MTT	19.96			19.96	
		P 02	MTT	10.70			10.70	
		P 11	NTT	6.73			6.73	
		P 10	NTT	3.89			3.89	
		P 08	NTT	5.07			5.07	
		P 07	NTT	5.29			5.29	

AGENCY APPORTIONMENT REPORT

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	21.01			21.01	
					P 05	NTT	7.08			7.08	
					P 04	NTT	2.09			2.09	
					P 03	NTT	7.22-			7.22-	
					P 00	NTT	3.84			3.84	
					P 99	NTT	.19			.19	
					P 98	NTT	.36			.36	
					P 85	NTT	1.39			1.39	
					P 84	NTT	2.07			2.07	
					P 13	NTT	3.51			3.51	
					P 12	NTT	12.32			12.32	
							690,549.59			8,896.66	
TOTAL AGENCY TRANSFERS							690,549.59	.00		690,549.59	

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

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JLO S46 001	C	STS	7,873.66			7,873.66	
		C	STT	590.55			590.55	
		C	UTT	16.74			16.74	
		C	ZTT	167.53			167.53	
		P	UTT	8.34			8.34	
		P	ZTT	5.01			5.01	
								8,661.83
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C 13	MTT	777.40			777.40	
		C 12	MTT	13.37			13.37	
		C 11	MTT	86.67			86.67	
		C 10	MTT	.01-			.01-	
		C 09	MTT				.00	
		C 08	MTT	.14			.14	
		C 13	NTT	3.05			3.05	
		C 12	NTT	6.36			6.36	
		C 11	NTT	.58-			.58-	
		C 10	NTT	.92-			.92-	
		C 04	NTT				.00	
		P 13	MPP	11.82			11.82	
		P 12	MPP	7.21			7.21	
		P 11	MPP	18.96			18.96	
		P 10	MPP	9.93			9.93	
		P 09	MPP	9.21			9.21	
		P 08	MPP	3.75			3.75	
		P 07	MPP	3.58			3.58	
		P 06	MPP	1.91			1.91	
		P 05	MPP	.35			.35	
		P 04	MPP	.01-			.01-	
		P 03	MPP	.19			.19	
		P 02	MPP	6.20			6.20	
		P 13	MTT	118.10			118.10	
		P 12	MTT	43.87			43.87	
		P 11	MTT	54.39			54.39	
		P 10	MTT	19.60			19.60	
		P 09	MTT	12.94			12.94	
		P 08	MTT	4.67			4.67	
		P 07	MTT	5.21			5.21	
		P 06	MTT	2.88			2.88	
		P 05	MTT	.50			.50	
		P 04	MTT	.01			.01	
		P 03	MTT	.10			.10	
		P 02	MTT	3.14			3.14	
		P 13	NTT	.58			.58	
		P 12	NTT	1.94			1.94	
		P 11	NTT	.94			.94	
		P 10	NTT	.37			.37	

AGENCY APPORTIONMENT REPORT

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT		.26			.26	
		P 07	NTT		.15			.15	
		P 06	NTT		.28			.28	
		P 05	NTT		.04			.04	
		P 04	NTT		.01			.01	
		P 03	NTT		.03-			.03-	
		P 00	NTT		.02			.02	
		P 99	NTT					.00	
		P 98	NTT		.01			.01	
		P 85	NTT		.01			.01	
		P 84	NTT		.01			.01	
									1,228.58
TOTAL AGENCY TRANSFERS					9,890.41		.00		9,890.41

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

AGENCY: SE62 UPLAND ELEMENTARY SCHOOL
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	P 85 NTT	.47		.47	
		P 84 NTT	.73		.73	
						1.20
TOTAL AGENCY TRANSFERS			<u>1.20</u>	<u>.00</u>		1.20

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

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNO S57 001	C	STS	286,424.45			286,424.45	
		C	STT	21,482.59			21,482.59	
		C	UTT	608.85			608.85	
		C	ZTT	6,094.40			6,094.40	
		P	UTT	287.77			287.77	
		P	ZTT	172.45			172.45	
								315,070.51
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C 13	MTT	2,411.42			2,411.42	
		C 12	MTT	42.95			42.95	
		C 11	MTT	311.74			311.74	
		C 10	MTT	.10-			.10-	
		C 09	MTT				.00	
		C 08	MTT	1.39			1.39	
		C 13	NTT	9.46			9.46	
		C 12	NTT	20.43			20.43	
		C 11	NTT	2.09-			2.09-	
		C 10	NTT	4.88-			4.88-	
		C 04	NTT				.00	
		P 13	MPP	36.63			36.63	
		P 12	MPP	23.18			23.18	
		P 11	MPP	68.19			68.19	
		P 10	MPP	52.45			52.45	
		P 09	MPP	67.10			67.10	
		P 08	MPP	37.10			37.10	
		P 07	MPP	61.43			61.43	
		P 06	MPP	61.73			61.73	
		P 05	MPP	24.95			24.95	
		P 04	MPP	.35-			.35-	
		P 03	MPP	12.16			12.16	
		P 02	MPP	7.91			7.91	
		P 13	MTT	366.34			366.34	
		P 12	MTT	140.96			140.96	
		P 11	MTT	195.62			195.62	
		P 10	MTT	103.60			103.60	
		P 09	MTT	94.20			94.20	
		P 08	MTT	46.11			46.11	
		P 07	MTT	89.35			89.35	
		P 06	MTT	93.26			93.26	
		P 05	MTT	35.99			35.99	
		P 04	MTT	.37			.37	
		P 03	MTT	6.57			6.57	
		P 02	MTT	4.01			4.01	
		P 11	NTT	3.41			3.41	
		P 10	NTT	1.94			1.94	
		P 08	NTT	2.51			2.51	
		P 07	NTT	2.48			2.48	

AGENCY APPORTIONMENT REPORT

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 06	NTT	9.20			9.20		
					P 05	NTT	2.81			2.81		
					P 04	NTT	.72			.72		
					P 03	NTT	2.37-			2.37-		
					P 00	NTT	1.25			1.25		
					P 99	NTT	.06			.06		
					P 98	NTT	.12			.12		
					P 85	NTT	.24			.24		
					P 84	NTT	.31			.31		
					P 13	NTT	1.79			1.79		
					P 12	NTT	6.24			6.24		
							319,520.40			4,449.89		
TOTAL AGENCY TRANSFERS								.00			319,520.40	

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JOS S63 001	C	STS	1,652,750.64			1,652,750.64	
		C	STT	123,960.67			123,960.67	
		C	UTT	3,513.27			3,513.27	
		C	ZTT	35,166.34			35,166.34	
		P	UTT	1,650.07			1,650.07	
		P	ZTT	988.99			988.99	
								1,818,029.98
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 13	MTT	5,136.99			5,136.99	
		C 12	MTT	91.96			91.96	
		C 11	MTT	668.84			668.84	
		C 10	MTT	.22-			.22-	
		C 09	MTT				.00	
		C 08	MTT	2.85			2.85	
		C 13	NTT	20.16			20.16	
		C 12	NTT	43.75			43.75	
		C 11	NTT	4.50-			4.50-	
		C 10	NTT	10.45-			10.45-	
		C 04	NTT				.00	
		P 13	MPP	78.04			78.04	
		P 12	MPP	49.62			49.62	
		P 11	MPP	146.32			146.32	
		P 10	MPP	112.38			112.38	
		P 09	MPP	139.99			139.99	
		P 08	MPP	76.01			76.01	
		P 07	MPP	127.85			127.85	
		P 06	MPP	131.96			131.96	
		P 05	MPP	55.88			55.88	
		P 04	MPP	.85-			.85-	
		P 03	MPP	29.19			29.19	
		P 02	MPP	15.88			15.88	
		P 13	MTT	780.41			780.41	
		P 12	MTT	301.83			301.83	
		P 11	MTT	419.73			419.73	
		P 10	MTT	221.94			221.94	
		P 09	MTT	196.55			196.55	
		P 08	MTT	94.49			94.49	
		P 07	MTT	185.95			185.95	
		P 06	MTT	199.37			199.37	
		P 05	MTT	80.60			80.60	
		P 04	MTT	.91			.91	
		P 03	MTT	15.75			15.75	
		P 02	MTT	8.04			8.04	
		P 11	NTT	7.30			7.30	
		P 10	NTT	4.16			4.16	
		P 08	NTT	5.15			5.15	
		P 07	NTT	5.17			5.17	

AGENCY APPORTIONMENT REPORT

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT		19.67			19.67	
		P 05	NTT		6.30			6.30	
		P 04	NTT		1.76			1.76	
		P 03	NTT		5.69-			5.69-	
		P 00	NTT		2.78			2.78	
		P 99	NTT		.14			.14	
		P 98	NTT		.26			.26	
		P 85	NTT		1.09			1.09	
		P 84	NTT		1.58			1.58	
		P 13	NTT		3.82			3.82	
		P 12	NTT		13.35			13.35	
									9,484.06
TOTAL AGENCY TRANSFERS					1,827,514.04		.00		1,827,514.04

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPI S68 001	C	STS	411,716.81			411,716.81	
		C	STT	30,879.86			30,879.86	
		C	UTT	875.19			875.19	
		C	ZTT	8,760.29			8,760.29	
		P	UTT	416.96			416.96	
		P	ZTT	249.87			249.87	
								452,898.98
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C 13	MTT	3,146.44			3,146.44	
		C 12	MTT	57.84			57.84	
		C 11	MTT	366.37			366.37	
		C 10	MTT	.11-			.11-	
		C 09	MTT				.00	
		C 08	MTT	1.53			1.53	
		C 04	NTT				.00	
		C 10	NTT	5.69-			5.69-	
		C 11	NTT	2.46-			2.46-	
		C 12	NTT	27.52			27.52	
		C 13	NTT	12.35			12.35	
		P 13	MPP	47.81			47.81	
		P 12	MPP	31.21			31.21	
		P 11	MPP	80.15			80.15	
		P 10	MPP	61.21			61.21	
		P 09	MPP	73.19			73.19	
		P 08	MPP	40.62			40.62	
		P 07	MPP	63.85			63.85	
		P 06	MPP	61.26			61.26	
		P 05	MPP	26.20			26.20	
		P 04	MPP	.30-			.30-	
		P 03	MPP	10.40			10.40	
		P 02	MPP	9.99			9.99	
		P 13	MTT	478.01			478.01	
		P 12	MTT	189.82			189.82	
		P 11	MTT	229.90			229.90	
		P 10	MTT	120.89			120.89	
		P 09	MTT	102.76			102.76	
		P 08	MTT	50.47			50.47	
		P 07	MTT	92.86			92.86	
		P 06	MTT	92.55			92.55	
		P 05	MTT	37.79			37.79	
		P 04	MTT	.32			.32	
		P 03	MTT	5.61			5.61	
		P 02	MTT	5.06			5.06	
		P 84	NTT	.95			.95	
		P 85	NTT	.69			.69	
		P 98	NTT	.11			.11	
		P 99	NTT	.06			.06	

AGENCY APPORTIONMENT REPORT

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT		1.03			1.03	
		P 03	NTT		2.03-			2.03-	
		P 04	NTT		.61			.61	
		P 05	NTT		2.95			2.95	
		P 06	NTT		9.13			9.13	
		P 07	NTT		2.58			2.58	
		P 08	NTT		2.76			2.76	
		P 10	NTT		2.27			2.27	
		P 11	NTT		4.00			4.00	
		P 12	NTT		8.39			8.39	
		P 13	NTT		2.33			2.33	
									5,551.25
TOTAL AGENCY TRANSFERS					458,450.23		.00		458,450.23

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

AGENCY: SR01 STATE SCHOOL BUILDING
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA50 RIALTO UNIF	JQS S74 001	P 85 NTT	6.80			6.80	6.80
TOTAL AGENCY TRANSFERS			<u>6.80</u>		<u>.00</u>	<u>6.80</u>	6.80

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

AGENCY: SR04 STATE COMBINED PAYMENTS
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA54 SAN BERNARDINO UNIF	JRK	S76	053	P 84	NTT	12.05			12.05	12.05
TOTAL AGENCY TRANSFERS						12.05		.00		12.05

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA50 RIALTO UNIF	JHK S22 001	P 85 NTT	.07			.07	.07
DA54 SAN BERNARDINO UNIFIED	JHK S22 001	P 84 NTT	.06			.06	.06
TOTAL AGENCY TRANSFERS			<u>.13</u>		<u>.00</u>	<u>.13</u>	<u>.13</u>

PGM-ID: PI867
TIME: 20:18:42

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

PAGE: 384
DATE: 01/06/2015

AGENCY: SR26 BLDG AID - FONTANA (221)
ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA50 RIALTO 274	JHK S22 001	P 85 NTT	.02		.02	.02
TOTAL AGENCY TRANSFERS			<u>.02</u>	<u>.00</u>	<u>.02</u>	<u>.02</u>

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA50 RIALTO UNIF	JLV	S49	001	P 85	NTT				.00	.00
DA54 SAN BERNARDINO UNIF	JLV	S49	001	P 84	NTT	.01			.01	.01
TOTAL AGENCY TRANSFERS						<u>.01</u>		<u>.00</u>	<u>.01</u>	<u>.01</u>

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

AGENCY: SR48 BLDG AID - REDLANDS (247)
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA50 RIALTO UNIF	JLV S49 001	P 85 NTT	.01		.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>	<u>.00</u>	<u>.01</u>	<u>.01</u>

PGM-ID: PI867
TIME: 20:18:42

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

PAGE: 387
DATE: 01/06/2015

AGENCY: SR70 BLDG AID - COUNTY SUPT (285)
ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA50 RIALTO UNIF	JFC S13 001	P 85 NTT	.03		.03	.03
TOTAL AGENCY TRANSFERS			<u>.03</u>	<u>.00</u>	<u>.03</u>	<u>.03</u>

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JBE S03 001	C	UWT		79.25			79.25	
									79.25
GA01 GENERAL TAX LEVY	JBE S03 001	C	STS		547,690.52			547,690.52	
		C	STT		41,078.22			41,078.22	
		C	UTT		1,164.24			1,164.24	
		C	ZTT		11,653.47			11,653.47	
		P	UTT		556.24			556.24	
		P	ZTT		333.40			333.40	
									602,476.09
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C 13	MTT		2,994.79			2,994.79	
		C 12	MTT		54.07			54.07	
		C 11	MTT		399.07			399.07	
		C 10	MTT		.13-			.13-	
		C 09	MTT					.00	
		C 08	MTT		1.84			1.84	
		C 13	NTT		11.75			11.75	
		C 12	NTT		25.72			25.72	
		C 11	NTT		2.69-			2.69-	
		C 10	NTT		6.40-			6.40-	
		C 04	NTT					.00	
		P 13	MPP		45.50			45.50	
		P 12	MPP		29.18			29.18	
		P 11	MPP		87.30			87.30	
		P 10	MPP		68.82			68.82	
		P 09	MPP		88.01			88.01	
		P 08	MPP		49.21			49.21	
		P 07	MPP		82.46			82.46	
		P 06	MPP		83.51			83.51	
		P 05	MPP		35.10			35.10	
		P 04	MPP		.53-			.53-	
		P 03	MPP		18.24			18.24	
		P 02	MPP		11.70			11.70	
		P 13	MTT		454.96			454.96	
		P 12	MTT		177.47			177.47	
		P 11	MTT		250.44			250.44	
		P 10	MTT		135.93			135.93	
		P 09	MTT		123.58			123.58	
		P 08	MTT		61.17			61.17	
		P 07	MTT		119.94			119.94	
		P 06	MTT		126.16			126.16	
		P 05	MTT		50.63			50.63	
		P 04	MTT		.56			.56	
		P 03	MTT		9.84			9.84	
		P 02	MTT		5.92			5.92	
		P 11	NTT		4.36			4.36	
		P 10	NTT		2.55			2.55	

AGENCY APPORTIONMENT REPORT

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 08	NTT	3.33			3.33		
					P 07	NTT	3.33			3.33		
					P 06	NTT	12.44			12.44		
					P 05	NTT	3.96			3.96		
					P 04	NTT	1.08			1.08		
					P 03	NTT	3.55-			3.55-		
					P 00	NTT	1.88			1.88		
					P 99	NTT	.10			.10		
					P 98	NTT	.22			.22		
					P 13	NTT	2.23			2.23		
					P 12	NTT	7.85			7.85		
							608,188.24			5,632.90		
TOTAL AGENCY TRANSFERS								.00			608,188.24	

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

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JSQ	S78	001	C	STS	136,899.75			136,899.75	
					C	STT	10,267.86			10,267.86	
					C	UTT	291.01			291.01	
					C	ZTT	2,912.88			2,912.88	
					P	UTT	129.01			129.01	
					P	ZTT	77.33			77.33	
											150,577.84
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JSQ	S78	001	C 12	MTT	.71			.71	
					C 11	MTT	5.87			5.87	
					C 10	MTT				.00	
					C 09	MTT				.00	
					C 08	MTT	.02			.02	
					C 12	NTT	.34			.34	
					C 11	NTT	.04-			.04-	
					C 10	NTT	.09-			.09-	
					C 04	NTT				.00	
					P 12	MPP	.38			.38	
					P 11	MPP	1.29			1.29	
					P 10	MPP	.97			.97	
					P 09	MPP	1.16			1.16	
					P 08	MPP	.60			.60	
					P 07	MPP	1.02			1.02	
					P 06	MPP	1.10			1.10	
					P 05	MPP	.48			.48	
					P 04	MPP	.01-			.01-	
					P 03	MPP	.28			.28	
					P 02	MPP	.15			.15	
					P 12	MTT	2.31			2.31	
					P 11	MTT	3.68			3.68	
					P 10	MTT	1.91			1.91	
					P 09	MTT	1.63			1.63	
					P 08	MTT	.75			.75	
					P 07	MTT	1.49			1.49	
					P 06	MTT	1.68			1.68	
					P 05	MTT	.69			.69	
					P 04	MTT	.01			.01	
					P 03	MTT	.15			.15	
					P 02	MTT	.08			.08	
					P 10	NTT	.03			.03	
					P 08	NTT	.04			.04	
					P 07	NTT	.04			.04	
					P 06	NTT	.17			.17	
					P 05	NTT	.05			.05	
					P 04	NTT	.01			.01	
					P 03	NTT	.06-			.06-	
					P 00	NTT	.03			.03	

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

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT		.01			.01	
				P 98	NTT					.00	
				P 85	NTT		.02			.02	
				P 84	NTT		.04			.04	
				P 12	NTT		.11			.11	
				P 11	NTT		.06			.06	
											29.16
TOTAL AGENCY TRANSFERS							150,607.00		.00	150,607.00	

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

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDI	S08	001	C	STS	150,251.57			150,251.57	
					C	STT	11,269.26			11,269.26	
					C	UTT	319.39			319.39	
					C	ZTT	3,196.98			3,196.98	
					P	UTT	165.42			165.42	
					P	ZTT	99.12			99.12	
											165,301.74
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI	S08	001	C	13 MTT	1,209.12			1,209.12	
					C	12 MTT	21.89			21.89	
					C	11 MTT	164.99			164.99	
					C	10 MTT	.06-			.06-	
					C	09 MTT				.00	
					C	08 MTT	.79			.79	
					C	13 NTT	4.75			4.75	
					C	12 NTT	10.41			10.41	
					C	11 NTT	1.11-			1.11-	
					C	10 NTT	2.73-			2.73-	
					C	04 NTT				.00	
					P	13 MPP	18.36			18.36	
					P	12 MPP	11.81			11.81	
					P	11 MPP	36.09			36.09	
					P	10 MPP	29.29			29.29	
					P	09 MPP	37.43			37.43	
					P	08 MPP	21.02			21.02	
					P	07 MPP	36.40			36.40	
					P	06 MPP	37.65			37.65	
					P	05 MPP	16.30			16.30	
					P	04 MPP	.25-			.25-	
					P	03 MPP	8.96			8.96	
					P	02 MPP	5.15			5.15	
					P	13 MTT	183.69			183.69	
					P	12 MTT	71.85			71.85	
					P	11 MTT	103.54			103.54	
					P	10 MTT	57.85			57.85	
					P	09 MTT	52.54			52.54	
					P	08 MTT	26.13			26.13	
					P	07 MTT	52.94			52.94	
					P	06 MTT	56.87			56.87	
					P	05 MTT	23.52			23.52	
					P	04 MTT	.27			.27	
					P	03 MTT	4.84			4.84	
					P	02 MTT	2.61			2.61	
					P	11 NTT	1.80			1.80	
					P	10 NTT	1.09			1.09	
					P	08 NTT	1.43			1.43	
					P	07 NTT	1.48			1.48	

AGENCY APPORTIONMENT REPORT

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 06	NTT		5.61			5.61	
				P 05	NTT		1.84			1.84	
				P 04	NTT		.52			.52	
				P 03	NTT		1.74-			1.74-	
				P 00	NTT		1.00			1.00	
				P 99	NTT		.05			.05	
				P 98	NTT		.10			.10	
				P 85	NTT		.52			.52	
				P 84	NTT		.77			.77	
				P 13	NTT		.90			.90	
				P 12	NTT		3.17			3.17	
											2,321.45
TOTAL AGENCY TRANSFERS							167,623.19		.00		167,623.19

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

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JCR S06 001	C	STS	392,679.36			392,679.36	
		C	STT	29,451.98			29,451.98	
		C	UTT	834.72			834.72	
		C	ZTT	8,355.22			8,355.22	
		P	UTT	404.74			404.74	
		P	ZTT	242.60			242.60	
								431,968.62
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C 13	MTT	551.42			551.42	
		C 12	MTT	10.04			10.04	
		C 11	MTT	75.99			75.99	
		C 10	MTT	.02-			.02-	
		C 09	MTT				.00	
		C 08	MTT	.36			.36	
		C 13	NTT	2.16			2.16	
		C 12	NTT	4.78			4.78	
		C 11	NTT	.51-			.51-	
		C 10	NTT	1.27-			1.27-	
		C 04	NTT				.00	
		P 13	MPP	8.38			8.38	
		P 12	MPP	5.42			5.42	
		P 11	MPP	16.62			16.62	
		P 10	MPP	13.64			13.64	
		P 09	MPP	17.37			17.37	
		P 08	MPP	9.59			9.59	
		P 07	MPP	16.33			16.33	
		P 06	MPP	17.00			17.00	
		P 05	MPP	7.48			7.48	
		P 04	MPP	.13-			.13-	
		P 03	MPP	4.60			4.60	
		P 02	MPP	2.67			2.67	
		P 13	MTT	83.77			83.77	
		P 12	MTT	32.96			32.96	
		P 11	MTT	47.68			47.68	
		P 10	MTT	26.93			26.93	
		P 09	MTT	24.39			24.39	
		P 08	MTT	11.92			11.92	
		P 07	MTT	23.74			23.74	
		P 06	MTT	25.69			25.69	
		P 05	MTT	10.79			10.79	
		P 04	MTT	.13			.13	
		P 03	MTT	2.48			2.48	
		P 02	MTT	1.35			1.35	
		P 11	NTT	.83			.83	
		P 10	NTT	.50			.50	
		P 08	NTT	.65			.65	
		P 07	NTT	.66			.66	

AGENCY APPORTIONMENT REPORT

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	2.53			2.53	
					P 05	NTT	.84			.84	
					P 04	NTT	.26			.26	
					P 03	NTT	.90-			.90-	
					P 00	NTT	.51			.51	
					P 99	NTT	.02			.02	
					P 98	NTT	.05			.05	
					P 85	NTT	.20			.20	
					P 84	NTT	.29			.29	
					P 13	NTT	.41			.41	
					P 12	NTT	1.46			1.46	
							433,030.68			1,062.06	
TOTAL AGENCY TRANSFERS							433,030.68	.00		433,030.68	

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JEI S10 001	C	STS	2,142,554.80			2,142,554.80	
		C	STT	160,697.29			160,697.29	
		C	UTT	4,554.45			4,554.45	
		C	ZTT	45,588.14			45,588.14	
		P	UTT	2,123.02			2,123.02	
		P	ZTT	1,272.39			1,272.39	
								2,356,790.09
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JEI S10 001	C 13	MTT	6,512.25			6,512.25	
		C 12	MTT	118.36			118.36	
		C 11	MTT	874.81			874.81	
		C 10	MTT	.28-			.28-	
		C 09	MTT				.00	
		C 08	MTT	3.92			3.92	
		C 13	NTT	25.56			25.56	
		C 12	NTT	56.31			56.31	
		C 11	NTT	5.88-			5.88-	
		C 10	NTT	13.75-			13.75-	
		C 04	NTT				.00	
		P 13	MPP	98.94			98.94	
		P 12	MPP	63.87			63.87	
		P 11	MPP	191.38			191.38	
		P 10	MPP	147.90			147.90	
		P 09	MPP	186.54			186.54	
		P 08	MPP	104.50			104.50	
		P 07	MPP	176.82			176.82	
		P 06	MPP	183.76			183.76	
		P 05	MPP	79.37			79.37	
		P 04	MPP	1.25-			1.25-	
		P 03	MPP	44.84			44.84	
		P 02	MPP	25.43			25.43	
		P 13	MTT	989.34			989.34	
		P 12	MTT	388.44			388.44	
		P 11	MTT	548.97			548.97	
		P 10	MTT	292.13			292.13	
		P 09	MTT	261.91			261.91	
		P 08	MTT	129.89			129.89	
		P 07	MTT	257.18			257.18	
		P 06	MTT	277.63			277.63	
		P 05	MTT	114.49			114.49	
		P 04	MTT	1.34			1.34	
		P 03	MTT	24.20			24.20	
		P 02	MTT	12.88			12.88	
		P 11	NTT	9.55			9.55	
		P 10	NTT	5.48			5.48	
		P 08	NTT	7.08			7.08	
		P 07	NTT	7.14			7.14	

AGENCY APPORTIONMENT REPORT

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT		27.39			27.39	
		P 05	NTT		8.95			8.95	
		P 04	NTT		2.57			2.57	
		P 03	NTT		8.74-			8.74-	
		P 00	NTT		4.70			4.70	
		P 99	NTT		.23			.23	
		P 98	NTT		.45			.45	
		P 85	NTT		1.39			1.39	
		P 84	NTT		2.02			2.02	
		P 13	NTT		4.83			4.83	
		P 12	NTT		17.19			17.19	
									12,262.03
TOTAL AGENCY TRANSFERS					2,369,052.12		.00		2,369,052.12

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

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JFC S13 001	C	STS	419,969.84			419,969.84	
		C	STT	31,498.84			31,498.84	
		C	UTT	892.74			892.74	
		C	ZTT	8,935.89			8,935.89	
		P	UTT	412.12			412.12	
		P	ZTT	247.02			247.02	
								461,956.45
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 13	MTT	4,705.27			4,705.27	
		C 12	MTT	85.34			85.34	
		C 11	MTT	618.75			618.75	
		C 10	MTT	.20-			.20-	
		C 09	MTT				.00	
		C 08	MTT	2.79			2.79	
		C 13	NTT	18.46			18.46	
		C 12	NTT	40.60			40.60	
		C 11	NTT	4.16-			4.16-	
		C 10	NTT	9.95-			9.95-	
		C 04	NTT				.00	
		P 13	MPP	71.48			71.48	
		P 12	MPP	46.05			46.05	
		P 11	MPP	135.36			135.36	
		P 10	MPP	106.92			106.92	
		P 09	MPP	133.34			133.34	
		P 08	MPP	74.51			74.51	
		P 07	MPP	125.61			125.61	
		P 06	MPP	130.23			130.23	
		P 05	MPP	56.93			56.93	
		P 04	MPP	.90-			.90-	
		P 03	MPP	31.50			31.50	
		P 02	MPP	17.45			17.45	
		P 13	MTT	714.82			714.82	
		P 12	MTT	280.09			280.09	
		P 11	MTT	388.29			388.29	
		P 10	MTT	211.16			211.16	
		P 09	MTT	187.21			187.21	
		P 08	MTT	92.61			92.61	
		P 07	MTT	182.70			182.70	
		P 06	MTT	196.74			196.74	
		P 05	MTT	82.12			82.12	
		P 04	MTT	.96			.96	
		P 03	MTT	17.00			17.00	
		P 02	MTT	8.83			8.83	
		P 11	NTT	6.76			6.76	
		P 10	NTT	3.96			3.96	
		P 08	NTT	5.05			5.05	
		P 07	NTT	5.08			5.08	

AGENCY APPORTIONMENT REPORT

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT		19.41			19.41	
		P 05	NTT		6.41			6.41	
		P 04	NTT		1.85			1.85	
		P 03	NTT		6.14-			6.14-	
		P 00	NTT		3.11			3.11	
		P 99	NTT		.15			.15	
		P 98	NTT		.29			.29	
		P 85	NTT		.95			.95	
		P 84	NTT		1.35			1.35	
		P 13	NTT		3.50			3.50	
		P 12	NTT		12.38			12.38	
									8,812.02
TOTAL AGENCY TRANSFERS					470,768.47		.00		470,768.47

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JHK S22 001	C	STS	542,836.67			542,836.67	
		C	STT	40,714.19			40,714.19	
		C	UTT	1,153.91			1,153.91	
		C	ZTT	11,550.20			11,550.20	
		P	UTT	550.53			550.53	
		P	ZTT	329.93			329.93	
								597,135.43
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 13	MTT	8,342.43			8,342.43	
		C 12	MTT	150.69			150.69	
		C 11	MTT	1,088.97			1,088.97	
		C 10	MTT	.35-			.35-	
		C 09	MTT				.00	
		C 08	MTT	4.80			4.80	
		C 13	NTT	32.74			32.74	
		C 12	NTT	71.69			71.69	
		C 11	NTT	7.32-			7.32-	
		C 10	NTT	17.06-			17.06-	
		C 04	NTT				.00	
		P 13	MPP	126.75			126.75	
		P 12	MPP	81.32			81.32	
		P 11	MPP	238.23			238.23	
		P 10	MPP	183.41			183.41	
		P 09	MPP	230.66			230.66	
		P 08	MPP	128.11			128.11	
		P 07	MPP	215.19			215.19	
		P 06	MPP	222.27			222.27	
		P 05	MPP	95.84			95.84	
		P 04	MPP	1.51-			1.51-	
		P 03	MPP	53.08			53.08	
		P 02	MPP	29.62			29.62	
		P 13	MTT	1,267.38			1,267.38	
		P 12	MTT	494.57			494.57	
		P 11	MTT	683.37			683.37	
		P 10	MTT	362.23			362.23	
		P 09	MTT	323.85			323.85	
		P 08	MTT	159.23			159.23	
		P 07	MTT	312.97			312.97	
		P 06	MTT	335.82			335.82	
		P 05	MTT	138.24			138.24	
		P 04	MTT	1.60			1.60	
		P 03	MTT	28.64			28.64	
		P 02	MTT	15.00			15.00	
		P 11	NTT	11.89			11.89	
		P 10	NTT	6.80			6.80	
		P 08	NTT	8.69			8.69	
		P 07	NTT	8.70			8.70	

AGENCY APPORTIONMENT REPORT

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT		33.13			33.13	
		P 05	NTT		10.81			10.81	
		P 04	NTT		3.08			3.08	
		P 03	NTT		10.34-			10.34-	
		P 00	NTT		5.19			5.19	
		P 99	NTT		.25			.25	
		P 98	NTT		.49			.49	
		P 85	NTT		1.27			1.27	
		P 84	NTT		1.84			1.84	
		P 13	NTT		6.19			6.19	
		P 12	NTT		21.88			21.88	
									15,502.33
TOTAL AGENCY TRANSFERS					612,637.76		.00		612,637.76

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

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIJ	S28	001	C	STS	318,790.61			318,790.61	
					C	STT	23,910.14			23,910.14	
					C	UTT	677.66			677.66	
					C	ZTT	6,783.05			6,783.05	
					P	UTT	334.50			334.50	
					P	ZTT	200.52			200.52	
											350,696.48
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ	S28	001	C	13 MTT	4,795.58			4,795.58	
					C	12 MTT	86.02			86.02	
					C	11 MTT	614.86			614.86	
					C	10 MTT	.19-			.19-	
					C	09 MTT				.00	
					C	08 MTT	2.56			2.56	
					C	13 NTT	18.82			18.82	
					C	12 NTT	40.92			40.92	
					C	11 NTT	4.13-			4.13-	
					C	10 NTT	9.39-			9.39-	
					C	04 NTT				.00	
					P	13 MPP	72.85			72.85	
					P	12 MPP	46.42			46.42	
					P	11 MPP	134.51			134.51	
					P	10 MPP	101.03			101.03	
					P	09 MPP	127.12			127.12	
					P	08 MPP	68.20			68.20	
					P	07 MPP	111.97			111.97	
					P	06 MPP	107.28			107.28	
					P	05 MPP	43.16			43.16	
					P	04 MPP	.62-			.62-	
					P	03 MPP	21.47			21.47	
					P	02 MPP	11.91			11.91	
					P	13 MTT	728.54			728.54	
					P	12 MTT	282.32			282.32	
					P	11 MTT	385.84			385.84	
					P	10 MTT	199.55			199.55	
					P	09 MTT	178.48			178.48	
					P	08 MTT	84.77			84.77	
					P	07 MTT	162.87			162.87	
					P	06 MTT	162.08			162.08	
					P	05 MTT	62.25			62.25	
					P	04 MTT	.66			.66	
					P	03 MTT	11.59			11.59	
					P	02 MTT	6.03			6.03	
					P	11 NTT	6.71			6.71	
					P	10 NTT	3.74			3.74	
					P	08 NTT	4.62			4.62	
					P	07 NTT	4.53			4.53	

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

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 06	NTT		15.99			15.99	
				P 05	NTT		4.86			4.86	
				P 04	NTT		1.27			1.27	
				P 03	NTT		4.19-			4.19-	
				P 00	NTT		2.19			2.19	
				P 99	NTT		.11			.11	
				P 98	NTT		.22			.22	
				P 13	NTT		3.57			3.57	
				P 12	NTT		12.49			12.49	
											8,711.44
TOTAL AGENCY TRANSFERS							359,407.92		.00		359,407.92

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

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JJC S32 001	C	STS	90,808.40			90,808.40	
		C	STT	6,810.88			6,810.88	
		C	UTT	193.03			193.03	
		C	ZTT	1,932.18			1,932.18	
		P	UTT	94.78			94.78	
		P	ZTT	56.82			56.82	
								99,896.09
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C 13	MTT	574.22			574.22	
		C 12	MTT	10.05			10.05	
		C 11	MTT	71.48			71.48	
		C 10	MTT	.02-			.02-	
		C 09	MTT				.00	
		C 08	MTT	.19			.19	
		C 04	NTT				.00	
		C 10	NTT	1.05-			1.05-	
		C 11	NTT	.48-			.48-	
		C 12	NTT	4.78			4.78	
		C 13	NTT	2.25			2.25	
		P 13	MPP	8.73			8.73	
		P 12	MPP	5.42			5.42	
		P 11	MPP	15.64			15.64	
		P 10	MPP	11.25			11.25	
		P 09	MPP	11.82			11.82	
		P 08	MPP	5.09			5.09	
		P 07	MPP	5.64			5.64	
		P 06	MPP	5.46			5.46	
		P 05	MPP	2.33			2.33	
		P 04	MPP	.04-			.04-	
		P 03	MPP	1.39			1.39	
		P 02	MPP	.84			.84	
		P 13	MTT	87.24			87.24	
		P 12	MTT	32.98			32.98	
		P 11	MTT	44.86			44.86	
		P 10	MTT	22.21			22.21	
		P 09	MTT	16.59			16.59	
		P 08	MTT	6.34			6.34	
		P 07	MTT	8.19			8.19	
		P 06	MTT	8.25			8.25	
		P 05	MTT	3.37			3.37	
		P 04	MTT	.04			.04	
		P 03	MTT	.75			.75	
		P 02	MTT	.42			.42	
		P 98	NTT	.01			.01	
		P 99	NTT	.01			.01	
		P 00	NTT	.16			.16	
		P 03	NTT	.27-			.27-	

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

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		.08			.08	
				P 05	NTT		.26			.26	
				P 06	NTT		.81			.81	
				P 07	NTT		.23			.23	
				P 08	NTT		.35			.35	
				P 10	NTT		.41			.41	
				P 11	NTT		.79			.79	
				P 12	NTT		1.46			1.46	
				P 13	NTT		.42			.42	
											970.95
TOTAL AGENCY TRANSFERS							100,867.04		.00		100,867.04

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

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JJK	S35	001	C	UWT	156.66			156.66	156.66
GA01	GENERAL TAX LEVY	JJK	S35	001	C	STS	292,803.24			292,803.24	
					C	STT	21,961.01			21,961.01	
					C	UTT	622.42			622.42	
					C	ZTT	6,230.11			6,230.11	
					P	UTT	302.12			302.12	
					P	ZTT	181.06			181.06	
											322,099.96
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK	S35	001	C	13 MTT	1,816.98			1,816.98	
					C	12 MTT	33.56			33.56	
					C	11 MTT	248.29			248.29	
					C	10 MTT	.08-			.08-	
					C	09 MTT				.00	
					C	08 MTT	1.09			1.09	
					C	13 NTT	7.14			7.14	
					C	12 NTT	15.97			15.97	
					C	11 NTT	1.67-			1.67-	
					C	10 NTT	3.97-			3.97-	
					C	04 NTT				.00	
					P	13 MPP	27.60			27.60	
					P	12 MPP	18.11			18.11	
					P	11 MPP	54.31			54.31	
					P	10 MPP	42.66			42.66	
					P	09 MPP	53.15			53.15	
					P	08 MPP	29.00			29.00	
					P	07 MPP	48.73			48.73	
					P	06 MPP	50.44			50.44	
					P	05 MPP	21.62			21.62	
					P	04 MPP	.34-			.34-	
					P	03 MPP	12.43			12.43	
					P	02 MPP	7.16			7.16	
					P	13 MTT	276.03			276.03	
					P	12 MTT	110.15			110.15	
					P	11 MTT	155.81			155.81	
					P	10 MTT	84.25			84.25	
					P	09 MTT	74.63			74.63	
					P	08 MTT	36.04			36.04	
					P	07 MTT	70.89			70.89	
					P	06 MTT	76.20			76.20	
					P	05 MTT	31.18			31.18	
					P	04 MTT	.37			.37	
					P	03 MTT	6.70			6.70	
					P	02 MTT	3.63			3.63	
					P	11 NTT	2.71			2.71	
					P	10 NTT	1.58			1.58	

AGENCY APPORTIONMENT REPORT

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 08	NTT		1.96			1.96	
				P 07	NTT		1.97			1.97	
				P 06	NTT		7.52			7.52	
				P 05	NTT		2.44			2.44	
				P 04	NTT		.70			.70	
				P 03	NTT		2.42-			2.42-	
				P 00	NTT		1.42			1.42	
				P 99	NTT		.07			.07	
				P 98	NTT		.15			.15	
				P 85	NTT		.59			.59	
				P 84	NTT		.81			.81	
				P 13	NTT		1.35			1.35	
				P 12	NTT		4.87			4.87	
											3,433.78
TOTAL AGENCY TRANSFERS							325,690.40		.00		325,690.40

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JKM S41 001	C	STS	61,042.47			61,042.47	
		C	STT	4,578.34			4,578.34	
		C	UTT	129.76			129.76	
		C	ZTT	1,298.82			1,298.82	
		P	UTT	64.96			64.96	
		P	ZTT	38.90			38.90	
								67,153.25
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 13	MTT	186.79			186.79	
		C 12	MTT	3.66			3.66	
		C 11	MTT	27.51			27.51	
		C 10	MTT	.01-			.01-	
		C 09	MTT				.00	
		C 08	MTT	.13			.13	
		C 04	NTT				.00	
		C 10	NTT	.42-			.42-	
		C 11	NTT	.19-			.19-	
		C 12	NTT	1.74			1.74	
		C 13	NTT	.73			.73	
		P 13	MPP	2.84			2.84	
		P 12	MPP	1.97			1.97	
		P 11	MPP	6.02			6.02	
		P 10	MPP	4.59			4.59	
		P 09	MPP	5.77			5.77	
		P 08	MPP	3.48			3.48	
		P 07	MPP	5.91			5.91	
		P 06	MPP	6.26			6.26	
		P 05	MPP	2.71			2.71	
		P 04	MPP	.05-			.05-	
		P 03	MPP	1.62			1.62	
		P 02	MPP	.97			.97	
		P 13	MTT	28.38			28.38	
		P 12	MTT	12.00			12.00	
		P 11	MTT	17.27			17.27	
		P 10	MTT	9.06			9.06	
		P 09	MTT	8.10			8.10	
		P 08	MTT	4.32			4.32	
		P 07	MTT	8.59			8.59	
		P 06	MTT	9.45			9.45	
		P 05	MTT	3.91			3.91	
		P 04	MTT	.05			.05	
		P 03	MTT	.88			.88	
		P 02	MTT	.49			.49	
		P 84	NTT	.17			.17	
		P 85	NTT	.10			.10	
		P 98	NTT	.02			.02	
		P 99	NTT	.02			.02	

AGENCY APPORTIONMENT REPORT

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT		.20			.20	
		P 03	NTT		.32-			.32-	
		P 04	NTT		.09			.09	
		P 05	NTT		.31			.31	
		P 06	NTT		.93			.93	
		P 07	NTT		.23			.23	
		P 08	NTT		.24			.24	
		P 10	NTT		.17			.17	
		P 11	NTT		.30			.30	
		P 12	NTT		.53			.53	
		P 13	NTT		.14			.14	
									367.66
TOTAL AGENCY TRANSFERS					67,520.91		.00		67,520.91

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

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JLV	S49	001	C	UWT	102.46			102.46	
											102.46
GA01	GENERAL TAX LEVY	JLV	S49	001	C	STS	1,104,361.43			1,104,361.43	
					C	STT	82,830.03			82,830.03	
					C	UTT	2,347.55			2,347.55	
					C	ZTT	23,498.02			23,498.02	
					P	UTT	1,107.36			1,107.36	
					P	ZTT	663.69			663.69	
											1,214,808.08
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV	S49	001	C	13 MTT	4,396.01			4,396.01	
					C	12 MTT	79.08			79.08	
					C	11 MTT	575.53			575.53	
					C	10 MTT	.18-			.18-	
					C	09 MTT				.00	
					C	08 MTT	2.48			2.48	
					C	13 NTT	17.25			17.25	
					C	12 NTT	37.62			37.62	
					C	11 NTT	3.87-			3.87-	
					C	10 NTT	9.00-			9.00-	
					C	04 NTT				.00	
					P	13 MPP	66.79			66.79	
					P	12 MPP	42.68			42.68	
					P	11 MPP	125.91			125.91	
					P	10 MPP	96.68			96.68	
					P	09 MPP	120.57			120.57	
					P	08 MPP	66.16			66.16	
					P	07 MPP	111.18			111.18	
					P	06 MPP	114.58			114.58	
					P	05 MPP	49.36			49.36	
					P	04 MPP	.77-			.77-	
					P	03 MPP	27.62			27.62	
					P	02 MPP	15.76			15.76	
					P	13 MTT	667.84			667.84	
					P	12 MTT	259.56			259.56	
					P	11 MTT	361.16			361.16	
					P	10 MTT	190.96			190.96	
					P	09 MTT	169.28			169.28	
					P	08 MTT	82.24			82.24	
					P	07 MTT	161.71			161.71	
					P	06 MTT	173.12			173.12	
					P	05 MTT	71.20			71.20	
					P	04 MTT	.82			.82	
					P	03 MTT	14.90			14.90	
					P	02 MTT	7.98			7.98	
					P	11 NTT	6.28			6.28	
					P	10 NTT	3.59			3.59	

AGENCY APPORTIONMENT REPORT

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 08	NTT		4.49			4.49	
				P 07	NTT		4.50			4.50	
				P 06	NTT		17.08			17.08	
				P 05	NTT		5.56			5.56	
				P 04	NTT		1.59			1.59	
				P 03	NTT		5.38-			5.38-	
				P 00	NTT		2.83			2.83	
				P 99	NTT		.14			.14	
				P 98	NTT		.27			.27	
				P 85	NTT		.97			.97	
				P 84	NTT		1.41			1.41	
				P 13	NTT		3.27			3.27	
				P 12	NTT		11.48			11.48	
											8,150.29
TOTAL AGENCY TRANSFERS							1,223,060.83		.00		1,223,060.83

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQS S74 001	C	STS	536,844.19				536,844.19	
		C	STT	40,264.74				40,264.74	
		C	UTT	1,141.18				1,141.18	
		C	ZTT	11,422.68				11,422.68	
		P	UTT	538.34				538.34	
		P	ZTT	322.67				322.67	
									590,533.80
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 13	MTT	5,530.60				5,530.60	
		C 12	MTT	99.67				99.67	
		C 11	MTT	719.99				719.99	
		C 10	MTT	.23-				.23-	
		C 09	MTT					.00	
		C 08	MTT	3.34				3.34	
		C 13	NTT	21.70				21.70	
		C 12	NTT	47.42				47.42	
		C 11	NTT	4.84-				4.84-	
		C 10	NTT	11.23-				11.23-	
		C 04	NTT					.00	
		P 13	MPP	84.02				84.02	
		P 12	MPP	53.78				53.78	
		P 11	MPP	157.50				157.50	
		P 10	MPP	120.75				120.75	
		P 09	MPP	156.48				156.48	
		P 08	MPP	89.25				89.25	
		P 07	MPP	153.38				153.38	
		P 06	MPP	161.29				161.29	
		P 05	MPP	69.78				69.78	
		P 04	MPP	1.10-				1.10-	
		P 03	MPP	39.73				39.73	
		P 02	MPP	22.39				22.39	
		P 13	MTT	840.20				840.20	
		P 12	MTT	327.11				327.11	
		P 11	MTT	451.82				451.82	
		P 10	MTT	238.47				238.47	
		P 09	MTT	219.70				219.70	
		P 08	MTT	110.93				110.93	
		P 07	MTT	223.08				223.08	
		P 06	MTT	243.68				243.68	
		P 05	MTT	100.65				100.65	
		P 04	MTT	1.17				1.17	
		P 03	MTT	21.44				21.44	
		P 02	MTT	11.33				11.33	
		P 11	NTT	7.86				7.86	
		P 10	NTT	4.47				4.47	
		P 08	NTT	6.05				6.05	
		P 07	NTT	6.20				6.20	

AGENCY APPORTIONMENT REPORT

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	24.04			24.04	
					P 05	NTT	7.87			7.87	
					P 04	NTT	2.25			2.25	
					P 03	NTT	7.74-			7.74-	
					P 00	NTT	3.98			3.98	
					P 99	NTT	.19			.19	
					P 98	NTT	.38			.38	
					P 85	NTT	1.04			1.04	
					P 84	NTT	1.51			1.51	
					P 13	NTT	4.11			4.11	
					P 12	NTT	14.47			14.47	
											10,379.93
TOTAL AGENCY TRANSFERS							600,913.73		.00		600,913.73

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JME	S51	001	C	STS	502,369.03			502,369.03	
					C	STT	37,679.01			37,679.01	
					C	UTT	1,067.89			1,067.89	
					C	ZTT	10,689.15			10,689.15	
					P	UTT	525.14			525.14	
					P	ZTT	314.74			314.74	
											552,644.96
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME	S51	001	C	13 MTT	834.91			834.91	
					C	12 MTT	15.80			15.80	
					C	11 MTT	119.44			119.44	
					C	10 MTT	.04-			.04-	
					C	09 MTT				.00	
					C	08 MTT	.60			.60	
					C	13 NTT	3.28			3.28	
					C	12 NTT	7.51			7.51	
					C	11 NTT	.80-			.80-	
					C	10 NTT	1.99-			1.99-	
					C	04 NTT				.00	
					P	13 MPP	12.68			12.68	
					P	12 MPP	8.53			8.53	
					P	11 MPP	26.13			26.13	
					P	10 MPP	21.48			21.48	
					P	09 MPP	28.23			28.23	
					P	08 MPP	16.10			16.10	
					P	07 MPP	28.22			28.22	
					P	06 MPP	30.11			30.11	
					P	05 MPP	12.90			12.90	
					P	04 MPP	.21-			.21-	
					P	03 MPP	7.76			7.76	
					P	02 MPP	4.51			4.51	
					P	13 MTT	126.84			126.84	
					P	12 MTT	51.87			51.87	
					P	11 MTT	74.95			74.95	
					P	10 MTT	42.44			42.44	
					P	09 MTT	39.64			39.64	
					P	08 MTT	20.01			20.01	
					P	07 MTT	41.05			41.05	
					P	06 MTT	45.49			45.49	
					P	05 MTT	18.61			18.61	
					P	04 MTT	.23			.23	
					P	03 MTT	4.19			4.19	
					P	02 MTT	2.29			2.29	
					P	11 NTT	1.31			1.31	
					P	10 NTT	.79			.79	
					P	08 NTT	1.09			1.09	
					P	07 NTT	1.14			1.14	

AGENCY APPORTIONMENT REPORT

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT		4.49			4.49	
		P 05	NTT		1.45			1.45	
		P 04	NTT		.43			.43	
		P 03	NTT		1.51-			1.51-	
		P 00	NTT		.90			.90	
		P 99	NTT		.04			.04	
		P 98	NTT		.09			.09	
		P 85	NTT		.39			.39	
		P 84	NTT		.55			.55	
		P 13	NTT		.62			.62	
		P 12	NTT		2.30			2.30	
									1,656.84
TOTAL AGENCY TRANSFERS					554,301.80		.00		554,301.80

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

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JRK S76 001	C	STS	950,199.13			950,199.13	
		C	STT	71,267.46			71,267.46	
		C	UTT	2,019.85			2,019.85	
		C	ZTT	20,217.82			20,217.82	
		P	UTT	959.24			959.24	
		P	ZTT	574.94			574.94	
								1,045,238.44
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 13	MTT	11,105.49			11,105.49	
		C 12	MTT	199.10			199.10	
		C 11	MTT	1,431.22			1,431.22	
		C 10	MTT	.45-			.45-	
		C 09	MTT				.00	
		C 08	MTT	6.40			6.40	
		C 13	NTT	43.58			43.58	
		C 12	NTT	94.73			94.73	
		C 11	NTT	9.62-			9.62-	
		C 10	NTT	22.27-			22.27-	
		C 04	NTT				.00	
		P 13	MPP	168.72			168.72	
		P 12	MPP	107.44			107.44	
		P 11	MPP	313.10			313.10	
		P 10	MPP	239.39			239.39	
		P 09	MPP	305.26			305.26	
		P 08	MPP	170.62			170.62	
		P 07	MPP	292.89			292.89	
		P 06	MPP	306.28			306.28	
		P 05	MPP	131.94			131.94	
		P 04	MPP	2.07-			2.07-	
		P 03	MPP	73.49			73.49	
		P 02	MPP	41.24			41.24	
		P 13	MTT	1,687.14			1,687.14	
		P 12	MTT	653.45			653.45	
		P 11	MTT	898.14			898.14	
		P 10	MTT	472.80			472.80	
		P 09	MTT	428.59			428.59	
		P 08	MTT	212.08			212.08	
		P 07	MTT	425.99			425.99	
		P 06	MTT	462.72			462.72	
		P 05	MTT	190.32			190.32	
		P 04	MTT	2.20			2.20	
		P 03	MTT	39.65			39.65	
		P 02	MTT	20.88			20.88	
		P 11	NTT	15.62			15.62	
		P 10	NTT	8.87			8.87	
		P 08	NTT	11.56			11.56	
		P 07	NTT	11.84			11.84	

AGENCY APPORTIONMENT REPORT

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT		45.65			45.65	
		P 05	NTT		14.87			14.87	
		P 04	NTT		4.24			4.24	
		P 03	NTT		14.33-			14.33-	
		P 00	NTT		7.27			7.27	
		P 99	NTT		.35			.35	
		P 98	NTT		.68			.68	
		P 85	NTT		2.50			2.50	
		P 84	NTT		3.62			3.62	
		P 13	NTT		8.24			8.24	
		P 12	NTT		28.90			28.90	
									20,640.32
TOTAL AGENCY TRANSFERS					1,065,878.76		.00		1,065,878.76

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

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMN	S52	001	C	STS	25,053.01			25,053.01	
					C	STT	1,879.03			1,879.03	
					C	UTT	53.25			53.25	
					C	ZTT	533.08			533.08	
					P	UTT	28.47			28.47	
					P	ZTT	17.06			17.06	
											27,563.90
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN	S52	001	C	13 MTT	486.46			486.46	
					C	12 MTT	9.27			9.27	
					C	11 MTT	67.03			67.03	
					C	10 MTT	.02-			.02-	
					C	09 MTT				.00	
					C	08 MTT	.29			.29	
					C	13 NTT	1.91			1.91	
					C	12 NTT	4.40			4.40	
					C	11 NTT	.45-			.45-	
					C	10 NTT	1.06-			1.06-	
					C	04 NTT				.00	
					P	13 MPP	7.39			7.39	
					P	12 MPP	5.00			5.00	
					P	11 MPP	14.67			14.67	
					P	10 MPP	11.38			11.38	
					P	09 MPP	14.20			14.20	
					P	08 MPP	7.84			7.84	
					P	07 MPP	13.07			13.07	
					P	06 MPP	13.86			13.86	
					P	05 MPP	6.06			6.06	
					P	04 MPP	.10-			.10-	
					P	03 MPP	3.57			3.57	
					P	02 MPP	1.97			1.97	
					P	13 MTT	73.90			73.90	
					P	12 MTT	30.40			30.40	
					P	11 MTT	42.07			42.07	
					P	10 MTT	22.47			22.47	
					P	09 MTT	19.93			19.93	
					P	08 MTT	9.74			9.74	
					P	07 MTT	19.01			19.01	
					P	06 MTT	20.96			20.96	
					P	05 MTT	8.73			8.73	
					P	04 MTT	.10			.10	
					P	03 MTT	1.93			1.93	
					P	02 MTT	1.00			1.00	
					P	11 NTT	.74			.74	
					P	10 NTT	.42			.42	
					P	08 NTT	.54			.54	
					P	07 NTT	.53			.53	

AGENCY APPORTIONMENT REPORT

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT		2.06			2.06	
		P 05	NTT		.68			.68	
		P 04	NTT		.20			.20	
		P 03	NTT		.69-			.69-	
		P 00	NTT		.40			.40	
		P 99	NTT		.02			.02	
		P 98	NTT		.04			.04	
		P 85	NTT		.15			.15	
		P 84	NTT		.21			.21	
		P 13	NTT		.37			.37	
		P 12	NTT		1.35			1.35	
									924.00
TOTAL AGENCY TRANSFERS					28,487.90		.00		28,487.90

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

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JMW S54 001	C	STS	272,275.52			272,275.52	
		C	STT	20,421.39			20,421.39	
		C	UTT	578.78			578.78	
		C	ZTT	5,793.32			5,793.32	
		P	UTT	278.21			278.21	
		P	ZTT	166.71			166.71	
								299,513.93
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C 13	MTT	1,684.93			1,684.93	
		C 12	MTT	30.26			30.26	
		C 11	MTT	229.69			229.69	
		C 10	MTT	.08-			.08-	
		C 09	MTT				.00	
		C 08	MTT	1.05			1.05	
		C 13	NTT	6.62			6.62	
		C 12	NTT	14.40			14.40	
		C 11	NTT	1.55-			1.55-	
		C 10	NTT	3.70-			3.70-	
		C 04	NTT				.00	
		P 13	MPP	25.60			25.60	
		P 12	MPP	16.33			16.33	
		P 11	MPP	50.24			50.24	
		P 10	MPP	39.75			39.75	
		P 09	MPP	50.78			50.78	
		P 08	MPP	28.02			28.02	
		P 07	MPP	45.84			45.84	
		P 06	MPP	45.12			45.12	
		P 05	MPP	18.69			18.69	
		P 04	MPP	.28-			.28-	
		P 03	MPP	13.18			13.18	
		P 02	MPP	12.32			12.32	
		P 13	MTT	255.98			255.98	
		P 12	MTT	99.33			99.33	
		P 11	MTT	144.13			144.13	
		P 10	MTT	78.50			78.50	
		P 09	MTT	71.29			71.29	
		P 08	MTT	34.84			34.84	
		P 07	MTT	66.67			66.67	
		P 06	MTT	68.16			68.16	
		P 05	MTT	26.97			26.97	
		P 04	MTT	.30			.30	
		P 03	MTT	7.11			7.11	
		P 02	MTT	6.23			6.23	
		P 11	NTT	2.50			2.50	
		P 10	NTT	1.47			1.47	
		P 08	NTT	1.90			1.90	
		P 07	NTT	1.85			1.85	

AGENCY APPORTIONMENT REPORT

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT		6.73			6.73	
		P 05	NTT		2.11			2.11	
		P 04	NTT		.57			.57	
		P 03	NTT		2.57-			2.57-	
		P 00	NTT		.97			.97	
		P 99	NTT		.05			.05	
		P 98	NTT		.10			.10	
		P 85	NTT		.16			.16	
		P 84	NTT		.22			.22	
		P 13	NTT		1.25			1.25	
		P 12	NTT		4.39			4.39	
									3,188.42
TOTAL AGENCY TRANSFERS					302,702.35		.00		302,702.35

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNK S55 001	C	STS	4,360.34			4,360.34	
		C	STT	327.03			327.03	
		C	UTT	9.27			9.27	
		C	ZTT	92.78			92.78	
		P	UTT	4.28			4.28	
		P	ZTT	2.60			2.60	
								4,796.30
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 13	MTT	57.08			57.08	
		C 12	MTT	1.11			1.11	
		C 11	MTT	8.15			8.15	
		C 10	MTT				.00	
		C 09	MTT				.00	
		C 08	MTT	.05			.05	
		C 13	NTT	.22			.22	
		C 12	NTT	.53			.53	
		C 11	NTT	.05-			.05-	
		C 10	NTT	.13-			.13-	
		C 04	NTT				.00	
		P 13	MPP	.87			.87	
		P 12	MPP	.60			.60	
		P 11	MPP	1.79			1.79	
		P 10	MPP	1.50			1.50	
		P 09	MPP	2.01			2.01	
		P 08	MPP	1.11			1.11	
		P 07	MPP	1.83			1.83	
		P 06	MPP	1.86			1.86	
		P 05	MPP	.84			.84	
		P 04	MPP	.01-			.01-	
		P 03	MPP	.50			.50	
		P 02	MPP	.32			.32	
		P 13	MTT	8.67			8.67	
		P 12	MTT	3.65			3.65	
		P 11	MTT	5.12			5.12	
		P 10	MTT	2.97			2.97	
		P 09	MTT	2.83			2.83	
		P 08	MTT	1.38			1.38	
		P 07	MTT	2.66			2.66	
		P 06	MTT	2.81			2.81	
		P 05	MTT	1.20			1.20	
		P 04	MTT	.01			.01	
		P 03	MTT	.27			.27	
		P 02	MTT	.16			.16	
		P 11	NTT	.09			.09	
		P 10	NTT	.06			.06	
		P 08	NTT	.07			.07	
		P 07	NTT	.08			.08	

AGENCY APPORTIONMENT REPORT

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	.27			.27	
					P 05	NTT	.10			.10	
					P 04	NTT	.03			.03	
					P 03	NTT	.10-			.10-	
					P 00	NTT	.07			.07	
					P 99	NTT	.01			.01	
					P 98	NTT	.01			.01	
					P 85	NTT	.06			.06	
					P 84	NTT	.10			.10	
					P 13	NTT	.04			.04	
					P 12	NTT	.16			.16	
											112.96
TOTAL AGENCY TRANSFERS							4,909.26		.00		4,909.26

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

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNW S59 001	C	STS	799,205.90				799,205.90	
		C	STT	59,942.56				59,942.56	
		C	UTT	1,698.88				1,698.88	
		C	ZTT	17,005.08				17,005.08	
		P	UTT	808.22				808.22	
		P	ZTT	484.38				484.38	
									879,145.02
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C 13	MTT	2,472.12				2,472.12	
		C 12	MTT	45.02				45.02	
		C 11	MTT	326.81				326.81	
		C 10	MTT	.12-				.12-	
		C 09	MTT					.00	
		C 08	MTT	1.65				1.65	
		C 13	NTT	9.70				9.70	
		C 12	NTT	21.42				21.42	
		C 11	NTT	2.20-				2.20-	
		C 10	NTT	6.01-				6.01-	
		C 04	NTT					.00	
		P 13	MPP	37.56				37.56	
		P 12	MPP	24.29				24.29	
		P 11	MPP	71.49				71.49	
		P 10	MPP	64.61				64.61	
		P 09	MPP	79.03				79.03	
		P 08	MPP	44.02				44.02	
		P 07	MPP	71.40				71.40	
		P 06	MPP	73.55				73.55	
		P 05	MPP	31.59				31.59	
		P 04	MPP	.47-				.47-	
		P 03	MPP	16.93				16.93	
		P 02	MPP	11.46				11.46	
		P 13	MTT	375.56				375.56	
		P 12	MTT	147.75				147.75	
		P 11	MTT	205.09				205.09	
		P 10	MTT	127.61				127.61	
		P 09	MTT	110.95				110.95	
		P 08	MTT	54.71				54.71	
		P 07	MTT	103.84				103.84	
		P 06	MTT	111.12				111.12	
		P 05	MTT	45.58				45.58	
		P 04	MTT	.50				.50	
		P 03	MTT	9.14				9.14	
		P 02	MTT	5.81				5.81	
		P 11	NTT	3.57				3.57	
		P 10	NTT	2.39				2.39	
		P 08	NTT	2.99				2.99	
		P 07	NTT	2.88				2.88	

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

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 06	NTT		10.97			10.97	
				P 05	NTT		3.56			3.56	
				P 04	NTT		.96			.96	
				P 03	NTT		3.30-			3.30-	
				P 00	NTT		1.83			1.83	
				P 99	NTT		.09			.09	
				P 98	NTT		.18			.18	
				P 13	NTT		1.84			1.84	
				P 12	NTT		6.54			6.54	
											4,726.01
TOTAL AGENCY TRANSFERS							883,871.03		.00		883,871.03

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

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JOF S60 001	C	STS	372,738.06			372,738.06	
		C	STT	27,956.33			27,956.33	
		C	UTT	792.34			792.34	
		C	ZTT	7,930.92			7,930.92	
		P	UTT	370.85			370.85	
		P	ZTT	222.28			222.28	
								410,010.78
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C 13	MTT	2,019.53			2,019.53	
		C 12	MTT	36.91			36.91	
		C 11	MTT	264.93			264.93	
		C 10	MTT	.09-			.09-	
		C 09	MTT				.00	
		C 08	MTT	1.17			1.17	
		C 13	NTT	7.93			7.93	
		C 12	NTT	17.55			17.55	
		C 11	NTT	1.78-			1.78-	
		C 10	NTT	4.17-			4.17-	
		C 04	NTT				.00	
		P 13	MPP	30.68			30.68	
		P 12	MPP	19.92			19.92	
		P 11	MPP	57.96			57.96	
		P 10	MPP	44.81			44.81	
		P 09	MPP	56.23			56.23	
		P 08	MPP	31.34			31.34	
		P 07	MPP	52.02			52.02	
		P 06	MPP	53.51			53.51	
		P 05	MPP	22.76			22.76	
		P 04	MPP	.35-			.35-	
		P 03	MPP	12.64			12.64	
		P 02	MPP	7.18			7.18	
		P 13	MTT	306.81			306.81	
		P 12	MTT	121.13			121.13	
		P 11	MTT	166.25			166.25	
		P 10	MTT	88.49			88.49	
		P 09	MTT	78.96			78.96	
		P 08	MTT	38.96			38.96	
		P 07	MTT	75.67			75.67	
		P 06	MTT	80.84			80.84	
		P 05	MTT	32.83			32.83	
		P 04	MTT	.38			.38	
		P 03	MTT	6.82			6.82	
		P 02	MTT	3.63			3.63	
		P 11	NTT	2.89			2.89	
		P 10	NTT	1.66			1.66	
		P 08	NTT	2.12			2.12	
		P 07	NTT	2.11			2.11	

AGENCY APPORTIONMENT REPORT

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT		7.97			7.97	
		P 05	NTT		2.56			2.56	
		P 04	NTT		.72			.72	
		P 03	NTT		2.46-			2.46-	
		P 00	NTT		1.35			1.35	
		P 99	NTT		.07			.07	
		P 98	NTT		.13			.13	
		P 85	NTT		.41			.41	
		P 84	NTT		.60			.60	
		P 13	NTT		1.50			1.50	
		P 12	NTT		5.36			5.36	
									3,758.44
TOTAL AGENCY TRANSFERS					413,769.22		.00		413,769.22

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

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	P 85 NTT	.11		.11	
		P 84 NTT	.16		.16	
		P 99 NTT	.01		.01	
		P 98 NTT	.03		.03	
						.31
TOTAL AGENCY TRANSFERS			.31	.00		.31

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHW	ACR	ACR	C 14	MPP	.07			.07	
					C 14	MTT	.72			.72	
					C	SPS	.41			.41	
					C	STS	287.22			287.22	
					C	ZPT				.00	
					C	ZTT	146.55			146.55	
					P 09	MPP				.00	
					P 06	MPP	1.48			1.48	
					P 09	MTT	.13			.13	
					P 06	MTT	1.43			1.43	
					P	SPS	24.13			24.13	
					P	STS	68.71			68.71	
											530.85
GA01	GENERAL TAX LEVY	OHW	ACR	ACR	C 13	MTT	12.36			12.36	
					C 12	MTT	.33			.33	
					C 11	MTT	2.26			2.26	
					C 10	MTT				.00	
					C 09	MTT				.00	
					C 08	MTT	.01			.01	
					C 13	NTT	.04			.04	
					C 12	NTT	.16			.16	
					C 11	NTT	.01-			.01-	
					C 10	NTT	.04-			.04-	
					C 04	NTT				.00	
					C	STS	1,615.02			1,615.02	
					C	STT	121.14			121.14	
					C	UTT	3.43			3.43	
					C	ZTT	34.37			34.37	
					P 13	MPP	.19			.19	
					P 12	MPP	.17			.17	
					P 11	MPP	.49			.49	
					P 10	MPP	.41			.41	
					P 09	MPP	.50			.50	
					P 08	MPP	.26			.26	
					P 07	MPP	.29			.29	
					P 06	MPP	.32			.32	
					P 05	MPP	.14			.14	
					P 04	MPP	.01-			.01-	
					P 03	MPP	.21			.21	
					P 02	MPP	.22			.22	
					P 13	MTT	1.88			1.88	
					P 12	MTT	1.08			1.08	
					P 11	MTT	1.41			1.41	
					P 10	MTT	.81			.81	
					P 09	MTT	.69			.69	
					P 08	MTT	.31			.31	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	.42			.42	
		P 06	MTT	.49			.49	
		P 05	MTT	.20			.20	
		P 04	MTT				.00	
		P 03	MTT	.11			.11	
		P 02	MTT	.11			.11	
		P 13	NTT				.00	
		P 12	NTT	.04			.04	
		P 11	NTT	.03			.03	
		P 10	NTT	.02			.02	
		P 08	NTT	.02			.02	
		P 07	NTT	.01			.01	
		P 06	NTT	.05			.05	
		P 05	NTT	.02			.02	
		P 04	NTT	.01			.01	
		P 03	NTT	.04-			.04-	
		P 00	NTT	.05			.05	
		P 99	NTT				.00	
		P 98	NTT	.01			.01	
		P 85	NTT	.02			.02	
		P 84	NTT	.03			.03	
		P	SPS	13.48			13.48	
		P	STS	40.65			40.65	
		P	UTT	1.61			1.61	
		P	ZTT	.95			.95	
								1,856.73
TOTAL AGENCY TRANSFERS				2,387.58		.00		2,387.58

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	PALO VERDE CC SFID 2004-1	OHZ	ACR	ACR	C 14	MPP	2.87			2.87	
					C 14	MTT	60.74			60.74	
					C	SPS	54.56			54.56	
					C	SPT				.00	
					C	STS	7,172.87			7,172.87	
					C	STT	60.39			60.39	
					C	UPT	4.16			4.16	
					C	UTT	43.79			43.79	
					C	ZPT	45.18			45.18	
					C	ZTT	3,187.64			3,187.64	
					P 13	MPP	1.57			1.57	
					P 08	MPP	2.97			2.97	
					P 13	MTT	10.84			10.84	
					P 08	MTT	34.89			34.89	
					P	SPS	1,675.98			1,675.98	
					P	STS	1,866.98			1,866.98	
					P	UPT				.00	
					P	UTT	154.40-			154.40-	
					P	ZPT	108.46			108.46	
					P	ZTT	422.73			422.73	
											14,602.22
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C 13	MTT	85.34			85.34	
					C 12	MTT	1.61			1.61	
					C 11	MTT	12.08			12.08	
					C 10	MTT				.00	
					C 09	MTT				.00	
					C 08	MTT	.05			.05	
					C 13	NTT	.34			.34	
					C 12	NTT	.77			.77	
					C 11	NTT	.08-			.08-	
					C 10	NTT	.19-			.19-	
					C 04	NTT				.00	
					C	STS	10,382.84			10,382.84	
					C	STT	778.73			778.73	
					C	UTT	22.07			22.07	
					C	ZTT	220.92			220.92	
					P 13	MPP	1.29			1.29	
					P 12	MPP	.87			.87	
					P 11	MPP	2.65			2.65	
					P 10	MPP	2.08			2.08	
					P 09	MPP	2.66			2.66	
					P 08	MPP	1.35			1.35	
					P 07	MPP	2.16			2.16	
					P 06	MPP	2.31			2.31	
					P 05	MPP	1.07			1.07	
					P 04	MPP	.01-			.01-	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OHY	ACR	ACR	C 13	MTT	.27			.27	
					C 12	MTT				.00	
					C 11	MTT	.04			.04	
					C 10	MTT				.00	
					C 09	MTT				.00	
					C 08	MTT				.00	
					C 13	NTT				.00	
					C 12	NTT				.00	
					C 11	NTT				.00	
					C 10	NTT				.00	
					C 04	NTT				.00	
					C	STS	32.81			32.81	
					C	STT	2.47			2.47	
					C	UTT	.07			.07	
					C	ZTT	.69			.69	
					P 13	MPP	.01			.01	
					P 12	MPP	.01			.01	
					P 11	MPP	.01			.01	
					P 10	MPP	.01			.01	
					P 09	MPP	.01			.01	
					P 08	MPP	.01			.01	
					P 07	MPP	.01			.01	
					P 06	MPP				.00	
					P 05	MPP	.01			.01	
					P 04	MPP				.00	
					P 13	MTT	.04			.04	
					P 12	MTT	.02			.02	
					P 11	MTT	.02			.02	
					P 10	MTT	.01			.01	
					P 09	MTT	.01			.01	
					P 08	MTT	.01			.01	
					P 07	MTT	.01			.01	
					P 06	MTT	.01			.01	
					P 05	MTT	.01			.01	
					P 04	MTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT	.01			.01	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P	SPS	.29			.29	
					P	STS	.86			.86	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		P UTT	.03		.03	
		P ZTT	.03		.03	
						37.79
TOTAL AGENCY TRANSFERS			<u>37.79</u>	<u>.00</u>		<u>37.79</u>

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

AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT
 ADDRESS: P O BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHY	ACR	ACR	C	STS	192.70				192.70	
				C	STT	14.46				14.46	
				C	UTT	.41				.41	
				C	ZTT	4.10				4.10	
				P	SPS	1.72				1.72	
				P	STS	5.24				5.24	
				P	UTT	.20				.20	
				P	ZTT	.12				.12	
											218.95
TOTAL AGENCY TRANSFERS						218.95			.00		218.95

AGENCY APPORTIONMENT REPORT

AGENCY: TU85 BEAUMONT UNIFIED

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

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

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	BEAUMONT UNIFIED SCHOOL BOND	OII	ACR	ACR	C	SPS				.00	
					C	STS	113.28			113.28	
											113.28
GA01	GENERAL TAX LEVY	OII	ACR	ACR	C	STS	572.07			572.07	
					C	STT	42.90			42.90	
					C	UTT	1.22			1.22	
					C	ZTT	12.17			12.17	
					P	SPS	5.09			5.09	
					P	STS	15.33			15.33	
					P	UTT	.63			.63	
					P	ZTT	.32			.32	
											649.73
TOTAL AGENCY TRANSFERS							763.01		.00		763.01

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHQ	ACR	ACR	C	STS	16,562.92			16,562.92	
				C	STT	1,242.26			1,242.26	
				C	UTT	35.21			35.21	
				C	ZTT	352.42			352.42	
				P	SPS	148.70			148.70	
				P	STS	448.88			448.88	
				P	UTT	17.65			17.65	
				P	ZTT	10.62			10.62	
										18,818.66
TOTAL AGENCY TRANSFERS						18,818.66		.00	18,818.66	

AGENCY APPORTIONMENT REPORT

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHO	ACR	ACR	C	SPS	.46			.46	
					C	STS	427.84			427.84	
					C	ZPT				.00	
					C	ZTT	35.80			35.80	
					P	SPS	2.60			2.60	
					P	STS	10.05			10.05	
											476.75
GA01	GENERAL TAX LEVY	OHO	ACR	ACR	C	STS	1,962.53			1,962.53	
					C	STT	147.19			147.19	
					C	UTT	4.17			4.17	
					C	ZTT	41.76			41.76	
					P	SPS	17.99			17.99	
					P	STS	54.33			54.33	
					P	UTT	2.13			2.13	
					P	ZTT	1.27			1.27	
											2,231.37
TOTAL AGENCY TRANSFERS							2,708.12		.00		2,708.12

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD	ACR	ACR	P 85	NTT		XCC		.00	
				P 84	NTT		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						<u>.00</u>		<u>.00</u>		<u>.00</u>

AGENCY APPORTIONMENT REPORT

AGENCY: UD03 CSA 09 - PHELAN
 ADDRESS: P.O. BOX 294049
 PHELAN, CA
 ATTN: JULIETTE BANALES

92329-4049

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MPP	897	380	C 08	MTT	.01	XCC		.01	
					C 04	NTT		XCC		.00	
					P 08	MPP	.34	XCC		.34	
					P 07	MPP	.52	XCC		.52	
					P 06	MPP	.49	XCC		.49	
					P 05	MPP	.17	XCC		.17	
					P 04	MPP	.01-	XCC		.01-	
					P 03	MPP	.07	XCC		.07	
					P 02	MPP	.04	XCC		.04	
					P 08	MTT	.42			.42	
					P 07	MTT	.77			.77	
					P 06	MTT	.73			.73	
					P 05	MTT	.26			.26	
					P 04	MTT				.00	
					P 03	MTT	.04			.04	
					P 02	MTT	.02	XCC		.02	
					P 08	NTT	.02			.02	
					P 07	NTT	.02			.02	
					P 06	NTT	.08			.08	
					P 05	NTT	.02			.02	
					P 04	NTT	.01			.01	
					P 03	NTT	.01-			.01-	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT	.01	XCC		.01	
							4.03			4.03	
TOTAL AGENCY TRANSFERS							4.03	.00		4.03	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C 10	MTT		XCC		.00		
					C 09	MTT		XCC		.00		
					C 08	MTT	.04	XCC		.04		
					C 10	NTT	.10-	XCC		.10-		
					C 04	NTT		XCC		.00		
					P 10	MPP	1.03	XCC		1.03		
					P 09	MPP	1.44	XCC		1.44		
					P 08	MPP	.89	XCC		.89		
					P 07	MPP	1.45	XCC		1.45		
					P 06	MPP	1.35	XCC		1.35		
					P 05	MPP	.54	XCC		.54		
					P 04	MPP		XCC		.00		
					P 03	MPP	.21	XCC		.21		
					P 02	MPP	.13	XCC		.13		
					P 10	MTT	2.04			2.04		
					P 09	MTT	2.03			2.03		
					P 08	MTT	1.10			1.10		
					P 07	MTT	2.11			2.11		
					P 06	MTT	2.04			2.04		
					P 05	MTT	.76			.76		
					P 04	MTT	.01			.01		
					P 03	MTT	.11			.11		
					P 02	MTT	.06	XCC		.06		
					P 10	NTT	.03			.03		
					P 08	NTT	.06			.06		
					P 07	NTT	.06			.06		
					P 06	NTT	.20			.20		
					P 05	NTT	.06			.06		
					P 04	NTT	.01			.01		
					P 03	NTT	.04-			.04-		
					P 00	NTT	.02	XCC		.02		
					P 99	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 85	NTT	.02	XCC		.02		
					P 84	NTT	.01	XCC		.01		
							17.67			17.67		
TOTAL AGENCY TRANSFERS								.00			17.67	

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

AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SFY	190	190	C 13	MTT	29.57	XCC	.07	29.50	
					C 12	MTT	.56	XCC		.56	
					C 11	MTT	4.15	XCC	.01	4.14	
					C 10	MTT	.01-	XCC		.01-	
					C 09	MTT		XCC		.00	
					C 08	MTT	.02	XCC		.02	
					C 13	NTT	.12	XCC		.12	
					C 12	NTT	.26	XCC		.26	
					C 11	NTT	.03-	XCC		.03-	
					C 10	NTT	.07-	XCC		.07-	
					C 04	NTT		XCC		.00	
					C	STS	3,669.51	XCC	9.17	3,660.34	
					C	STT	275.23	XCC	.68	274.55	
					C	UTT	7.80	XCC	.02	7.78	
					C	ZTT	78.08	XCC	.20	77.88	
					P 13	MPP	.45	XCC		.45	
					P 12	MPP	.29	XCC		.29	
					P 11	MPP	.90	XCC		.90	
					P 10	MPP	.74	XCC		.74	
					P 09	MPP	.95	XCC		.95	
					P 08	MPP	.52	XCC		.52	
					P 07	MPP	.83	XCC		.83	
					P 06	MPP	.84	XCC		.84	
					P 05	MPP	.37	XCC		.37	
					P 04	MPP	.01-	XCC		.01-	
					P 03	MPP	.17	XCC		.17	
					P 02	MPP	.10	XCC		.10	
					P 13	MTT	4.49			4.49	
					P 12	MTT	1.82			1.82	
					P 11	MTT	2.60			2.60	
					P 10	MTT	1.46			1.46	
					P 09	MTT	1.34			1.34	
					P 08	MTT	.66			.66	
					P 07	MTT	1.21			1.21	
					P 06	MTT	1.27			1.27	
					P 05	MTT	.55			.55	
					P 04	MTT				.00	
					P 03	MTT	.09			.09	
					P 02	MTT	.06	XCC		.06	
					P 12	NTT	.08			.08	
					P 11	NTT	.05			.05	
					P 10	NTT	.03			.03	
					P 08	NTT	.04			.04	
					P 07	NTT	.03			.03	
					P 06	NTT	.12			.12	
					P 05	NTT	.04			.04	

AGENCY APPORTIONMENT REPORT

AGENCY: UD06 CSA 18 - CEDARPINES

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	.01			.01	
					P 03	NTT	.03-			.03-	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT	.01	XCC		.01	
					P 13	NTT	.02			.02	
					P	UTT	3.85	XCC		3.85	
					P	ZTT	2.30	XCC		2.30	
											4,083.31
SR01	ROAD MAINTENANCE	SFY	190	190	C	STA	6,362.95			6,362.95	
					P	SPA	1,138.16			1,138.16	
					P	STA	5,686.80			5,686.80	
											13,187.91
TOTAL AGENCY TRANSFERS							17,281.37		10.15		17,271.22

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

AGENCY: UD07 CSA 19 - CHINO/GLENMEADE
 ADDRESS: 2001 GRAND AVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT	ACR	ACR	P 85	NTT	.03			.03	
				P 84	NTT	.04			.04	
										.07
TOTAL AGENCY TRANSFERS						.07		.00		.07

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

AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGD	200	200	C 13	MTT	107.94	XCC	.27	107.67	
					C 12	MTT	2.19	XCC	.01	2.18	
					C 11	MTT	17.09	XCC	.04	17.05	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT	.18	XCC		.18	
					C 13	NTT	.42	XCC		.42	
					C 12	NTT	1.05	XCC		1.05	
					C 11	NTT	.12-	XCC		.12-	
					C 10	NTT	.28-	XCC		.28-	
					C 04	NTT		XCC		.00	
					C	STS	13,957.16	XCC	34.89	13,922.27	
					C	STT	1,046.83	XCC	2.62	1,044.21	
					C	UTT	29.67	XCC	.07	29.60	
					C	ZTT	296.97	XCC	.74	296.23	
					P 13	MPP	1.64	XCC		1.64	
					P 12	MPP	1.19	XCC		1.19	
					P 11	MPP	3.74	XCC	.01	3.73	
					P 10	MPP	2.99	XCC	.01	2.98	
					P 09	MPP	4.08	XCC	.01	4.07	
					P 08	MPP	4.98	XCC	.01	4.97	
					P 07	MPP	7.47	XCC	.02	7.45	
					P 06	MPP	7.27	XCC	.02	7.25	
					P 05	MPP	2.89	XCC	.01	2.88	
					P 04	MPP	.03-	XCC		.03-	
					P 03	MPP	1.21	XCC		1.21	
					P 02	MPP	.76	XCC		.76	
					P 13	MTT	16.40			16.40	
					P 12	MTT	7.21			7.21	
					P 11	MTT	10.73			10.73	
					P 10	MTT	5.91			5.91	
					P 09	MTT	5.72			5.72	
					P 08	MTT	6.18			6.18	
					P 07	MTT	10.86			10.86	
					P 06	MTT	10.99			10.99	
					P 05	MTT	4.15			4.15	
					P 04	MTT	.04			.04	
					P 03	MTT	.65			.65	
					P 02	MTT	.38	XCC		.38	
					P 13	NTT	.08			.08	
					P 12	NTT	.32			.32	
					P 11	NTT	.18			.18	
					P 10	NTT	.11			.11	
					P 08	NTT	.34			.34	
					P 07	NTT	.30			.30	
					P 06	NTT	1.09			1.09	

AGENCY APPORTIONMENT REPORT

AGENCY: UD08 CSA 20 - JOSHUA TREE

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.33			.33	
					P 04	NTT	.08			.08	
					P 03	NTT	.24-			.24-	
					P 00	NTT	.14	XCC		.14	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.01	XCC		.01	
					P 85	NTT		XCC		.00	
					P 84	NTT	.01	XCC		.01	
					P	UTT	13.94	XCC	.02	13.92	
					P	ZTT	8.36	XCC	.01	8.35	
											15,562.81
SP01	PARK MAINTENANCE	SGD	200	200	C	STA	6,699.20			6,699.20	
					P	SPA	345.27			345.27	
					P	STA	1,084.55			1,084.55	
											8,129.02
TOTAL AGENCY TRANSFERS							23,730.59		38.76		23,691.83

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

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGG 245 245	C 13	MTT	121.98	XCC	.30	121.68	
		C 12	MTT	2.30	XCC	.01	2.29	
		C 11	MTT	17.44	XCC	.04	17.40	
		C 10	MTT	.01-	XCC		.01-	
		C 09	MTT		XCC		.00	
		C 08	MTT	.26	XCC		.26	
		C 13	NTT	.48	XCC		.48	
		C 12	NTT	1.09	XCC		1.09	
		C 11	NTT	.11-	XCC		.11-	
		C 10	NTT	.29-	XCC		.29-	
		C 04	NTT		XCC		.00	
		C	STS	15,092.06	XCC	37.72	15,054.34	
		C	STT	1,131.94	XCC	2.83	1,129.11	
		C	UTT	32.08	XCC	.08	32.00	
		C	ZTT	321.12	XCC	.80	320.32	
		P 13	MPP	1.85	XCC		1.85	
		P 12	MPP	1.24	XCC		1.24	
		P 11	MPP	3.82	XCC	.01	3.81	
		P 10	MPP	3.14	XCC	.01	3.13	
		P 09	MPP	4.27	XCC	.01	4.26	
		P 08	MPP	6.78	XCC	.02	6.76	
		P 07	MPP	10.78	XCC	.03	10.75	
		P 06	MPP	10.81	XCC	.03	10.78	
		P 05	MPP	4.92	XCC	.01	4.91	
		P 04	MPP	.07-	XCC		.07-	
		P 03	MPP	2.18	XCC	.01	2.17	
		P 02	MPP	1.38	XCC		1.38	
		P 13	MTT	18.53			18.53	
		P 12	MTT	7.55			7.55	
		P 11	MTT	10.94			10.94	
		P 10	MTT	6.19			6.19	
		P 09	MTT	6.00			6.00	
		P 08	MTT	8.43			8.43	
		P 07	MTT	15.67			15.67	
		P 06	MTT	16.33			16.33	
		P 05	MTT	7.11			7.11	
		P 04	MTT	.07			.07	
		P 03	MTT	1.18			1.18	
		P 02	MTT	.69	XCC		.69	
		P 13	NTT	.09			.09	
		P 12	NTT	.33			.33	
		P 11	NTT	.19			.19	
		P 10	NTT	.12			.12	
		P 08	NTT	.46			.46	
		P 07	NTT	.44			.44	
		P 06	NTT	1.61			1.61	

AGENCY APPORTIONMENT REPORT

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT		.55			.55	
		P 04	NTT		.13			.13	
		P 03	NTT		.43-			.43-	
		P 00	NTT		.25	XCC		.25	
		P 99	NTT		.01	XCC		.01	
		P 98	NTT		.03	XCC		.03	
		P 85	NTT		.04	XCC		.04	
		P 84	NTT		.05	XCC		.05	
		P	UTT		15.81	XCC	.04	15.77	
		P	ZTT		9.47	XCC	.01	9.46	
									16,857.32
TOTAL AGENCY TRANSFERS					16,899.28		41.96		16,857.32

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

AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGJ 250 250	C 13	MTT	.96	XCC		.96	
		C 12	MTT	.02	XCC		.02	
		C 11	MTT	.13	XCC		.13	
		C 10	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 13	NTT		XCC		.00	
		C 12	NTT	.01	XCC		.01	
		C 11	NTT	.01-	XCC		.01-	
		C 10	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C	STS	115.53	XCC	.29	115.24	
		C	STT	8.66	XCC	.02	8.64	
		C	UTT	.24	XCC		.24	
		C	ZTT	2.46	XCC	.01	2.45	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP	.01	XCC		.01	
		P 11	MPP	.03	XCC		.03	
		P 10	MPP	.02	XCC		.02	
		P 09	MPP	.03	XCC		.03	
		P 08	MPP	.01	XCC		.01	
		P 07	MPP	.02	XCC		.02	
		P 06	MPP	.03	XCC		.03	
		P 05	MPP	.01	XCC		.01	
		P 04	MPP		XCC		.00	
		P 03	MPP		XCC		.00	
		P 02	MPP		XCC		.00	
		P 13	MTT	.15			.15	
		P 12	MTT	.06			.06	
		P 11	MTT	.09			.09	
		P 10	MTT	.05			.05	
		P 09	MTT	.04			.04	
		P 08	MTT	.02			.02	
		P 07	MTT	.03			.03	
		P 06	MTT	.04			.04	
		P 05	MTT	.01			.01	
		P 04	MTT				.00	
		P 03	MTT	.01			.01	
		P 02	MTT	.01	XCC		.01	
		P 11	NTT	.01			.01	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT					.00	
		P 00	NTT			XCC		.00	
		P 99	NTT			XCC		.00	
		P 98	NTT			XCC		.00	
		P 85	NTT			XCC		.00	
		P 84	NTT			XCC		.00	
		P 13	NTT					.00	
		P 12	NTT					.00	
		P	UTT		.11	XCC		.11	
		P	ZTT		.07	XCC		.07	
									128.55
TOTAL AGENCY TRANSFERS					128.87		.32		128.55

AGENCY APPORTIONMENT REPORT

AGENCY: UD15 CSA 38 GENERAL - FIRE

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET	APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY N. DESERT FIRE	FNZ	590	1000	C 08	MTT	1.72		XCC		1.72		
					C 04	NTT			XCC		.00		
					P 08	MPP	45.95				45.95		
					P 07	MPP	73.86				73.86		
					P 06	MPP	74.92				74.92		
					P 05	MPP	30.59				30.59		
					P 04	MPP	.39-				.39-		
					P 03	MPP	12.58				12.58		
					P 02	MPP	7.58				7.58		
					P 08	MTT	57.10				57.10		
					P 07	MTT	107.42				107.42		
					P 06	MTT	113.20				113.20		
					P 05	MTT	44.12				44.12		
					P 04	MTT	.42				.42		
					P 03	MTT	6.78				6.78		
					P 02	MTT	3.84				3.84		
					P 08	NTT	3.11				3.11		
					P 07	NTT	2.98				2.98		
					P 06	NTT	11.17				11.17		
					P 05	NTT	3.45				3.45		
					P 04	NTT	.81				.81		
					P 03	NTT	2.45-				2.45-		
					P 00	NTT	1.36				1.36		
					P 99	NTT	.11				.11		
					P 98	NTT	.21				.21		
					P 85	NTT	.14				.14		
					P 84	NTT	.21				.21		
												600.79	
TOTAL AGENCY TRANSFERS							600.79		.00			600.79	

AGENCY APPORTIONMENT REPORT

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	C 08	MTT	.02	XCC		.02	
		C 04	NTT		XCC		.00	
		P 08	MPP	.56			.56	
		P 07	MPP	1.26			1.26	
		P 06	MPP	1.25			1.25	
		P 05	MPP	.52			.52	
		P 04	MPP	.01-			.01-	
		P 03	MPP	.21			.21	
		P 02	MPP	.13			.13	
		P 08	MTT	.71			.71	
		P 07	MTT	1.84			1.84	
		P 06	MTT	1.88			1.88	
		P 05	MTT	.76			.76	
		P 04	MTT	.01			.01	
		P 03	MTT	.11			.11	
		P 02	MTT	.06			.06	
		P 06	NTT	.18			.18	
		P 05	NTT	.06			.06	
		P 04	NTT	.01			.01	
		P 03	NTT	.04-			.04-	
		P 00	NTT	.02			.02	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 85	NTT				.00	
		P 84	NTT				.00	
		P 08	NTT	.04			.04	
		P 07	NTT	.05			.05	
								9.63
TOTAL AGENCY TRANSFERS				9.63		.00		9.63

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD	106	100	P 85	NTT	.01	XCC		.01	
				P 84	NTT	.01	XCC		.01	
										.02
TOTAL AGENCY TRANSFERS						.02		.00		.02

AGENCY APPORTIONMENT REPORT

AGENCY: UD19 CSA 38 ZONE H - COLTON

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FVZ	580	1000	C 08	MTT	.02	XCC		.02	
					C 04	NTT		XCC		.00	
					P 08	MPP	.53			.53	
					P 07	MPP	.86			.86	
					P 06	MPP	.82			.82	
					P 05	MPP	.35			.35	
					P 04	MPP				.00	
					P 03	MPP	.15			.15	
					P 02	MPP	.09			.09	
					P 08	MTT	.65			.65	
					P 07	MTT	1.25			1.25	
					P 06	MTT	1.25			1.25	
					P 05	MTT	.51			.51	
					P 04	MTT				.00	
					P 03	MTT	.09			.09	
					P 02	MTT	.04			.04	
					P 08	NTT	.04			.04	
					P 07	NTT	.04			.04	
					P 06	NTT	.13			.13	
					P 05	NTT	.04			.04	
					P 04	NTT	.01			.01	
					P 03	NTT	.03-			.03-	
					P 00	NTT	.02			.02	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 85	NTT				.00	
					P 84	NTT	.01			.01	
							6.87			6.87	
TOTAL AGENCY TRANSFERS							6.87	.00		6.87	6.87

AGENCY APPORTIONMENT REPORT

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C 08	MTT	.03	XCC		.03	
					C 04	NTT		XCC		.00	
					P 08	MPP	.74			.74	
					P 07	MPP	1.18			1.18	
					P 06	MPP	1.25			1.25	
					P 05	MPP	.62			.62	
					P 04	MPP	.01-			.01-	
					P 03	MPP	.29			.29	
					P 02	MPP	.17			.17	
					P 08	MTT	.92			.92	
					P 07	MTT	1.72			1.72	
					P 06	MTT	1.88			1.88	
					P 05	MTT	.89			.89	
					P 04	MTT	.01			.01	
					P 03	MTT	.15			.15	
					P 02	MTT	.10			.10	
					P 08	NTT	.05			.05	
					P 07	NTT	.05			.05	
					P 06	NTT	.18			.18	
					P 05	NTT	.07			.07	
					P 04	NTT	.02			.02	
					P 03	NTT	.05-			.05-	
					P 00	NTT	.03			.03	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 85	NTT				.00	
					P 84	NTT				.00	
							10.29			10.29	
TOTAL AGENCY TRANSFERS							10.29	.00		10.29	10.29

AGENCY APPORTIONMENT REPORT

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	C 08	MTT	.02	XCC		.02	
		C 04	NTT		XCC		.00	
		P 08	MPP	.51	XCC		.51	
		P 07	MPP	.88	XCC		.88	
		P 06	MPP	.89	XCC		.89	
		P 05	MPP	.40	XCC		.40	
		P 04	MPP	.01-	XCC		.01-	
		P 03	MPP	.16	XCC		.16	
		P 02	MPP	.10	XCC		.10	
		P 08	MTT	.63			.63	
		P 07	MTT	1.27			1.27	
		P 06	MTT	1.35			1.35	
		P 05	MTT	.58			.58	
		P 04	MTT	.01			.01	
		P 03	MTT	.09			.09	
		P 02	MTT	.04	XCC		.04	
		P 06	NTT	.14			.14	
		P 05	NTT	.04			.04	
		P 04	NTT	.01			.01	
		P 03	NTT	.04-			.04-	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT		XCC		.00	
		P 98	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT		XCC		.00	
		P 08	NTT	.03			.03	
		P 07	NTT	.03			.03	
								7.17
TOTAL AGENCY TRANSFERS				7.17		.00		7.17

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	FIRE PROTECTION ASSESSMENTS	FNZ	590	FP3	P SPA	139.13				139.13	
					P STA	240.26				240.26	
											379.39
TOTAL AGENCY TRANSFERS							379.39		.00		379.39

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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIS 300 300	C 13	MTT	77.36	XCC	.19	77.17	
		C 12	MTT	1.45	XCC		1.45	
		C 11	MTT	10.91	XCC	.03	10.88	
		C 10	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 08	MTT	.05	XCC		.05	
		C 13	NTT	.31	XCC		.31	
		C 12	NTT	.69	XCC		.69	
		C 11	NTT	.07-	XCC		.07-	
		C 10	NTT	.18-	XCC		.18-	
		C 04	NTT		XCC		.00	
		C	STS	9,137.03	XCC	22.84	9,114.19	
		C	STT	685.31	XCC	1.71	683.60	
		C	UTT	19.43	XCC	.05	19.38	
		C	ZTT	194.42	XCC	.49	193.93	
		P 13	MPP	1.18	XCC		1.18	
		P 12	MPP	.78	XCC		.78	
		P 11	MPP	2.38	XCC	.01	2.37	
		P 10	MPP	1.91	XCC		1.91	
		P 09	MPP	2.45	XCC	.01	2.44	
		P 08	MPP	1.27	XCC		1.27	
		P 07	MPP	2.01	XCC	.01	2.00	
		P 06	MPP	1.99	XCC		1.99	
		P 05	MPP	.91	XCC		.91	
		P 04	MPP	.01-	XCC		.01-	
		P 03	MPP	.42	XCC		.42	
		P 02	MPP	.27	XCC		.27	
		P 13	MTT	11.75			11.75	
		P 12	MTT	4.74			4.74	
		P 11	MTT	6.84			6.84	
		P 10	MTT	3.77			3.77	
		P 09	MTT	3.44			3.44	
		P 08	MTT	1.58			1.58	
		P 07	MTT	2.93			2.93	
		P 06	MTT	3.00			3.00	
		P 05	MTT	1.31			1.31	
		P 04	MTT	.01			.01	
		P 03	MTT	.23			.23	
		P 02	MTT	.14	XCC		.14	
		P 11	NTT	.11			.11	
		P 10	NTT	.07			.07	
		P 08	NTT	.09			.09	
		P 07	NTT	.08			.08	
		P 06	NTT	.29			.29	
		P 05	NTT	.11			.11	
		P 04	NTT	.02			.02	

AGENCY APPORTIONMENT REPORT

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT	.08-			.08-	
		P 00	NTT	.05	XCC		.05	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 85	NTT	.02	XCC		.02	
		P 84	NTT	.04	XCC		.04	
		P 13	NTT	.06			.06	
		P 12	NTT	.21			.21	
		P	UTT	10.02	XCC	.02	10.00	
		P	ZTT	6.02	XCC		6.02	
								10,173.76
TOTAL AGENCY TRANSFERS				10,199.12		25.36		10,173.76

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

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SIV	310	310	C 13	MTT	8.60	XCC	.02	8.58	
					C 12	MTT	.16	XCC		.16	
					C 11	MTT	1.20	XCC		1.20	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 13	NTT	.03	XCC		.03	
					C 12	NTT	.08	XCC		.08	
					C 11	NTT	.01-	XCC		.01-	
					C 10	NTT	.02-	XCC		.02-	
					C 04	NTT		XCC		.00	
					C	STS	1,042.95	XCC	2.61	1,040.34	
					C	STT	78.21	XCC	.19	78.02	
					C	UTT	2.21	XCC	.01	2.20	
					C	ZTT	22.18	XCC	.06	22.12	
					P 13	MPP	.13	XCC		.13	
					P 12	MPP	.09	XCC		.09	
					P 11	MPP	.26	XCC		.26	
					P 10	MPP	.21	XCC		.21	
					P 09	MPP	.25	XCC		.25	
					P 08	MPP	.13	XCC		.13	
					P 07	MPP	.22	XCC		.22	
					P 06	MPP	.25	XCC		.25	
					P 05	MPP	.13	XCC		.13	
					P 04	MPP		XCC		.00	
					P 03	MPP	.07	XCC		.07	
					P 02	MPP	.04	XCC		.04	
					P 13	MTT	1.31			1.31	
					P 12	MTT	.53			.53	
					P 11	MTT	.75			.75	
					P 10	MTT	.40			.40	
					P 09	MTT	.35			.35	
					P 08	MTT	.16			.16	
					P 07	MTT	.32			.32	
					P 06	MTT	.38			.38	
					P 05	MTT	.18			.18	
					P 04	MTT				.00	
					P 03	MTT	.03			.03	
					P 02	MTT	.02	XCC		.02	
					P 13	NTT	.01			.01	
					P 12	NTT	.03			.03	
					P 11	NTT	.02			.02	
					P 10	NTT	.01			.01	
					P 08	NTT	.01			.01	
					P 07	NTT	.01			.01	
					P 06	NTT	.04			.04	

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

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.01			.01	
					P 04	NTT	.01			.01	
					P 03	NTT	.01-			.01-	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P 84	NTT	.02	XCC		.02	
					P	UTT	1.12	XCC		1.12	
					P	ZTT	.65	XCC		.65	
SS01	SEWER STANDBY	EAW	310	310	C	STA	10.30			10.30	1,160.85
											10.30
SU01	DELINQUENT SEWER USER FEES	EAP	310	310	C	STA	663.77			663.77	
					P	SPA	679.19			679.19	
					P	STA	2,538.12			2,538.12	
											3,881.08
SU02	DELINQUENT WATER USER FEES	EAP	310	310	C	STA	337.88			337.88	
					P	SPA	360.82			360.82	
					P	STA	1,361.22			1,361.22	
											2,059.92
SW01	WATER STANDBY	EAX	310	310	C	STA	120.90			120.90	
											120.90
TOTAL AGENCY TRANSFERS							7,235.94		2.89		7,233.05

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

AGENCY: UD28 CSA 45 - YUCCA VALLEY
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV	ACR	ACR	P 85	NTT		.01			.01	
				P 84	NTT					.00	
											.01
TOTAL AGENCY TRANSFERS							.01		.00		.01

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

AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON
 ADDRESS: 2001 GRAND AVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT	ACR	ACR	P 85	NTT					.00	
				P 84	NTT					.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

AGENCY: UD31 CSA 48 - ZONE B
 ADDRESS: 2001 GRAND AVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT	ACR	ACR	P 85	NTT					.00	
				P 84	NTT					.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

AGENCY: UD32 CSA 48 - ZONE E - WATERWORKS
 ADDRESS: 14000 CITY CENTER DRIVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT	ACR	ACR	P 85	NTT			XCC		.00	
				P 84	NTT		.01	XCC		.01	
											.01
TOTAL AGENCY TRANSFERS							.01		.00		.01

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

AGENCY: UD35 CSA 51 - LOS SERRANOS
 ADDRESS: 2001 GRAND AVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT	ACR	ACR	P 85	NTT					.00	
				P 84	NTT					.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJP 365 365	C 13	MTT	2.75	XCC	.01	2.74	
		C 12	MTT	.05	XCC		.05	
		C 11	MTT	.37	XCC		.37	
		C 10	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 13	NTT	.01	XCC		.01	
		C 12	NTT	.02	XCC		.02	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C	STS	351.19	XCC	.88	350.31	
		C	STT	26.35	XCC	.06	26.29	
		C	UTT	.75	XCC		.75	
		C	ZTT	7.48	XCC	.02	7.46	
		P 13	MPP	.04	XCC		.04	
		P 12	MPP	.03	XCC		.03	
		P 11	MPP	.08	XCC		.08	
		P 10	MPP	.06	XCC		.06	
		P 09	MPP	.08	XCC		.08	
		P 08	MPP	.04	XCC		.04	
		P 07	MPP	.07	XCC		.07	
		P 06	MPP	.07	XCC		.07	
		P 05	MPP	.03	XCC		.03	
		P 04	MPP		XCC		.00	
		P 03	MPP	.01	XCC		.01	
		P 02	MPP	.01	XCC		.01	
		P 13	MTT	.41			.41	
		P 12	MTT	.17			.17	
		P 11	MTT	.24			.24	
		P 10	MTT	.13			.13	
		P 09	MTT	.11			.11	
		P 08	MTT	.05			.05	
		P 07	MTT	.10			.10	
		P 06	MTT	.10			.10	
		P 05	MTT	.04			.04	
		P 04	MTT				.00	
		P 03	MTT	.01			.01	
		P 02	MTT		XCC		.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT					.00	
		P 00	NTT			XCC		.00	
		P 99	NTT			XCC		.00	
		P 98	NTT			XCC		.00	
		P 85	NTT			XCC		.00	
		P 84	NTT			XCC		.00	
		P 13	NTT					.00	
		P 12	NTT		.01			.01	
		P	UTT		.35	XCC		.35	
		P	ZTT		.22	XCC		.22	
									390.47
TOTAL AGENCY TRANSFERS					391.44		.97		390.47

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

AGENCY: UD37 CSA 53 - ZONE B
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	C 08	MTT	.14	XCC		.14	
		C 04	NTT		XCC		.00	
		P 08	MPP	3.63	XCC	.01	3.62	
		P 07	MPP	5.79	XCC	.01	5.78	
		P 06	MPP	5.81	XCC	.01	5.80	
		P 05	MPP	2.61	XCC	.01	2.60	
		P 04	MPP	.04-	XCC		.04-	
		P 03	MPP	1.13	XCC		1.13	
		P 02	MPP	.67	XCC		.67	
		P 08	MTT	4.51			4.51	
		P 07	MTT	8.43			8.43	
		P 06	MTT	8.79			8.79	
		P 05	MTT	3.77			3.77	
		P 04	MTT	.04			.04	
		P 03	MTT	.61			.61	
		P 02	MTT	.34	XCC		.34	
		P 84	NTT	.03	XCC		.03	
		P 85	NTT	.02	XCC		.02	
		P 98	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.12	XCC		.12	
		P 03	NTT	.22-			.22-	
		P 04	NTT	.07			.07	
		P 05	NTT	.30			.30	
		P 06	NTT	.87			.87	
		P 07	NTT	.24			.24	
		P 08	NTT	.24			.24	
								47.88
SS01 SEWER STANDBY - B-1	EAE 365 365	C	STA	405.25			405.25	
								405.25
SU01 IMP B-1 SWR SVC	EBA 365 365	P	SPA	203.69			203.69	
		P	STA	550.52			550.52	
								754.21
TOTAL AGENCY TRANSFERS				1,207.38		.04		1,207.34

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

AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SJV	370	370	C 13	MTT	9.89	XCC	.02	9.87	
					C 12	MTT	.19	XCC		.19	
					C 11	MTT	1.41	XCC		1.41	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 13	NTT	.04	XCC		.04	
					C 12	NTT	.09	XCC		.09	
					C 11	NTT	.01-	XCC		.01-	
					C 10	NTT	.03-	XCC		.03-	
					C 04	NTT		XCC		.00	
					C	STS	1,221.79	XCC	3.05	1,218.74	
					C	STT	91.64	XCC	.22	91.42	
					C	UTT	2.60	XCC	.01	2.59	
					C	ZTT	26.00	XCC	.06	25.94	
					P 13	MPP	.15	XCC		.15	
					P 12	MPP	.10	XCC		.10	
					P 11	MPP	.31	XCC		.31	
					P 10	MPP	.25	XCC		.25	
					P 09	MPP	.32	XCC		.32	
					P 08	MPP	.16	XCC		.16	
					P 07	MPP	.27	XCC		.27	
					P 06	MPP	.27	XCC		.27	
					P 05	MPP	.12	XCC		.12	
					P 04	MPP		XCC		.00	
					P 03	MPP	.06	XCC		.06	
					P 02	MPP	.03	XCC		.03	
					P 13	MTT	1.51			1.51	
					P 12	MTT	.61			.61	
					P 11	MTT	.88			.88	
					P 10	MTT	.49			.49	
					P 09	MTT	.45			.45	
					P 08	MTT	.21			.21	
					P 07	MTT	.39			.39	
					P 06	MTT	.41			.41	
					P 05	MTT	.18			.18	
					P 04	MTT				.00	
					P 03	MTT	.03			.03	
					P 02	MTT	.02	XCC		.02	
					P 11	NTT	.02			.02	
					P 10	NTT	.01			.01	
					P 08	NTT	.02			.02	
					P 07	NTT	.01			.01	
					P 06	NTT	.04			.04	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD39 CSA 54 - CREST FOREST

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT		.01-			.01-	
		P 00	NTT			XCC		.00	
		P 99	NTT			XCC		.00	
		P 98	NTT			XCC		.00	
		P 85	NTT		.01	XCC		.01	
		P 84	NTT		.01	XCC		.01	
		P 13	NTT		.01			.01	
		P 12	NTT		.02			.02	
		P	UTT		1.29	XCC		1.29	
		P	ZTT		.76	XCC		.76	
									1,359.67
TOTAL AGENCY TRANSFERS					1,363.03		3.36		1,359.67

AGENCY APPORTIONMENT REPORT

AGENCY: UD41 CSA 56 - WRIGHTWOOD

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKD	380	380	C 13	MTT	34.70	XCC	.09	34.61	
					C 12	MTT	.64	XCC		.64	
					C 11	MTT	4.81	XCC	.01	4.80	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT	.31	XCC		.31	
					C 13	NTT	.14	XCC		.14	
					C 12	NTT	.31	XCC		.31	
					C 11	NTT	.03-	XCC		.03-	
					C 10	NTT	.07-	XCC		.07-	
					C 04	NTT		XCC		.00	
					C	STS	4,311.36	XCC	10.78	4,300.58	
					C	STT	323.35	XCC	.81	322.54	
					C	UTT	9.16	XCC	.02	9.14	
					C	ZTT	91.72	XCC	.23	91.49	
					P 13	MPP	.53	XCC		.53	
					P 12	MPP	.35	XCC		.35	
					P 11	MPP	1.06	XCC		1.06	
					P 10	MPP	.82	XCC		.82	
					P 09	MPP	1.04	XCC		1.04	
					P 08	MPP	8.25	XCC	.02	8.23	
					P 07	MPP	13.16	XCC	.03	13.13	
					P 06	MPP	13.02	XCC	.03	12.99	
					P 05	MPP	5.54	XCC	.01	5.53	
					P 04	MPP	.07-	XCC		.07-	
					P 03	MPP	2.26	XCC	.01	2.25	
					P 02	MPP	1.33	XCC		1.33	
					P 13	MTT	5.27			5.27	
					P 12	MTT	2.13			2.13	
					P 11	MTT	3.02			3.02	
					P 10	MTT	1.62			1.62	
					P 09	MTT	1.46			1.46	
					P 08	MTT	10.25			10.25	
					P 07	MTT	19.14			19.14	
					P 06	MTT	19.67			19.67	
					P 05	MTT	7.99			7.99	
					P 04	MTT	.08			.08	
					P 03	MTT	1.22			1.22	
					P 02	MTT	.67	XCC		.67	
					P 13	NTT	.02			.02	
					P 12	NTT	.10			.10	
					P 11	NTT	.05			.05	
					P 10	NTT	.03			.03	
					P 08	NTT	.55			.55	
					P 07	NTT	.53			.53	
					P 06	NTT	1.94			1.94	

AGENCY APPORTIONMENT REPORT

AGENCY: UD41 CSA 56 - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT		.63			.63	
		P 04	NTT		.15			.15	
		P 03	NTT		.45-			.45-	
		P 00	NTT		.23	XCC		.23	
		P 99	NTT		.01	XCC		.01	
		P 98	NTT		.03	XCC		.03	
		P 85	NTT		.03	XCC		.03	
		P 84	NTT		.04	XCC		.04	
		P	UTT		4.51	XCC		4.51	
		P	ZTT		2.69	XCC		2.69	
									4,895.26
TOTAL AGENCY TRANSFERS					4,907.30		12.04		4,895.26

AGENCY APPORTIONMENT REPORT

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049
 ATTN: LORI LOWRANCE

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ	590	1000	C 08	MTT	.07	XCC		.07	
					C 04	NTT		XCC		.00	
					P 08	MPP	1.73	XCC		1.73	
					P 07	MPP	2.72	XCC	.01	2.71	
					P 06	MPP	2.15	XCC	.01	2.14	
					P 05	MPP	.85	XCC		.85	
					P 04	MPP	.01-	XCC		.01-	
					P 03	MPP	.33	XCC		.33	
					P 02	MPP	.20	XCC		.20	
					P 08	MTT	2.16			2.16	
					P 07	MTT	3.95			3.95	
					P 06	MTT	3.23			3.23	
					P 05	MTT	1.22			1.22	
					P 04	MTT	.01			.01	
					P 03	MTT	.18			.18	
					P 02	MTT	.10	XCC		.10	
					P 08	NTT	.12			.12	
					P 07	NTT	.11			.11	
					P 06	NTT	.32			.32	
					P 05	NTT	.09			.09	
					P 04	NTT	.02			.02	
					P 03	NTT	.06-			.06-	
					P 00	NTT	.04	XCC		.04	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT	.01	XCC		.01	
							19.54			19.52	
TOTAL AGENCY TRANSFERS								.02			19.52

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

AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKJ 395 395	C 13	MTT	10.80	XCC	.03	10.77	
		C 12	MTT	.21	XCC		.21	
		C 11	MTT	1.53	XCC		1.53	
		C 10	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 08	MTT	.01	XCC		.01	
		C 13	NTT	.04	XCC		.04	
		C 12	NTT	.09	XCC		.09	
		C 11	NTT	.01-	XCC		.01-	
		C 10	NTT	.03-	XCC		.03-	
		C 04	NTT		XCC		.00	
		C	STS	1,341.46	XCC	3.35	1,338.11	
		C	STT	100.62	XCC	.24	100.38	
		C	UTT	2.85	XCC	.01	2.84	
		C	ZTT	28.55	XCC	.07	28.48	
		P 13	MPP	.16	XCC		.16	
		P 12	MPP	.11	XCC		.11	
		P 11	MPP	.33	XCC		.33	
		P 10	MPP	.27	XCC		.27	
		P 09	MPP	.35	XCC		.35	
		P 08	MPP	.18	XCC		.18	
		P 07	MPP	.27	XCC		.27	
		P 06	MPP	.26	XCC		.26	
		P 05	MPP	.12	XCC		.12	
		P 04	MPP		XCC		.00	
		P 03	MPP	.06	XCC		.06	
		P 02	MPP	.03	XCC		.03	
		P 13	MTT	1.64			1.64	
		P 12	MTT	.66			.66	
		P 11	MTT	.96			.96	
		P 10	MTT	.54			.54	
		P 09	MTT	.49			.49	
		P 08	MTT	.22			.22	
		P 07	MTT	.40			.40	
		P 06	MTT	.40			.40	
		P 05	MTT	.17			.17	
		P 04	MTT				.00	
		P 03	MTT	.03			.03	
		P 02	MTT	.02	XCC		.02	
		P 13	NTT	.01			.01	
		P 12	NTT	.03			.03	
		P 11	NTT	.02			.02	
		P 10	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 07	NTT	.01			.01	
		P 06	NTT	.04			.04	

AGENCY APPORTIONMENT REPORT

AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.02			.02	
		P 04	NTT				.00	
		P 03	NTT	.01-			.01-	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P	UTT	1.39	XCC		1.39	
		P	ZTT	.86	XCC		.86	
								1,492.49
SR01 ROAD IMPROVEMENTS	SKJ 395 395	C	STA	6,167.72			6,167.72	
		P	SPA	21.98			21.98	
		P	STA	1,041.55			1,041.55	
								7,231.25
TOTAL AGENCY TRANSFERS				8,727.44		3.70		8,723.74

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EBJ	400	400	C 13	MTT	495.47	XCC	1.24	494.23	
					C 12	MTT	9.21	XCC	.02	9.19	
					C 11	MTT	69.06	XCC	.17	68.89	
					C 10	MTT	.03-	XCC		.03-	
					C 09	MTT		XCC		.00	
					C 08	MTT	.34	XCC		.34	
					C 13	NTT	1.94	XCC		1.94	
					C 12	NTT	4.39	XCC	.01	4.38	
					C 11	NTT	.47-	XCC		.47-	
					C 10	NTT	1.11-	XCC		1.11-	
					C 04	NTT		XCC		.00	
					C	STS	62,716.65	XCC	156.76	62,559.89	
					C	STT	4,703.92	XCC	11.76	4,692.16	
					C	UTT	133.32	XCC	.33	132.99	
					C	ZTT	1,334.45	XCC	3.34	1,331.11	
					P 13	MPP	7.53	XCC	.02	7.51	
					P 12	MPP	4.97	XCC	.01	4.96	
					P 11	MPP	15.11	XCC	.04	15.07	
					P 10	MPP	11.95	XCC	.03	11.92	
					P 09	MPP	15.97	XCC	.04	15.93	
					P 08	MPP	9.24	XCC	.02	9.22	
					P 07	MPP	16.11	XCC	.04	16.07	
					P 06	MPP	15.53	XCC	.04	15.49	
					P 05	MPP	6.45	XCC	.02	6.43	
					P 04	MPP	.08-	XCC		.08-	
					P 03	MPP	2.51	XCC	.01	2.50	
					P 02	MPP	1.54	XCC		1.54	
					P 13	MTT	75.27			75.27	
					P 12	MTT	30.23			30.23	
					P 11	MTT	43.33			43.33	
					P 10	MTT	23.59			23.59	
					P 09	MTT	22.43			22.43	
					P 08	MTT	11.48			11.48	
					P 07	MTT	23.43			23.43	
					P 06	MTT	23.47			23.47	
					P 05	MTT	9.31			9.31	
					P 04	MTT	.09			.09	
					P 03	MTT	1.35			1.35	
					P 02	MTT	.78	XCC		.78	
					P 11	NTT	.75			.75	
					P 10	NTT	.44			.44	
					P 08	NTT	.63			.63	
					P 07	NTT	.65			.65	
					P 06	NTT	2.31			2.31	
					P 05	NTT	.72			.72	
					P 04	NTT	.17			.17	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	NTT	.49-			.49-	
					P 00	NTT	.28	XCC		.28	
					P 99	NTT	.02	XCC		.02	
					P 98	NTT	.03	XCC		.03	
					P 85	NTT	.08	XCC		.08	
					P 84	NTT	.10	XCC		.10	
					P 13	NTT	.37			.37	
					P 12	NTT	1.33			1.33	
					P	UTT	64.13	XCC	.17	63.96	
					P	ZTT	38.40	XCC	.08	38.32	
											69,774.50
TOTAL AGENCY TRANSFERS							69,948.65		174.15		69,774.50

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKM	415	415	C 13	MTT	22.39	XCC	.06	22.33	
					C 12	MTT	.42	XCC		.42	
					C 11	MTT	3.04	XCC	.01	3.03	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT	.01	XCC		.01	
					C 13	NTT	.09	XCC		.09	
					C 12	NTT	.20	XCC		.20	
					C 11	NTT	.02-	XCC		.02-	
					C 10	NTT	.05-	XCC		.05-	
					C 04	NTT		XCC		.00	
					C	STS	2,826.18	XCC	7.06	2,819.12	
					C	STT	211.97	XCC	.53	211.44	
					C	UTT	6.01	XCC	.02	5.99	
					C	ZTT	60.13	XCC	.15	59.98	
					P 13	MPP	.34	XCC		.34	
					P 12	MPP	.22	XCC		.22	
					P 11	MPP	.66	XCC		.66	
					P 10	MPP	.51	XCC		.51	
					P 09	MPP	.64	XCC		.64	
					P 08	MPP	.33	XCC		.33	
					P 07	MPP	.53	XCC		.53	
					P 06	MPP	.58	XCC		.58	
					P 05	MPP	.26	XCC		.26	
					P 04	MPP	.01-	XCC		.01-	
					P 03	MPP	.11	XCC		.11	
					P 02	MPP	.07	XCC		.07	
					P 13	MTT	3.40			3.40	
					P 12	MTT	1.38			1.38	
					P 11	MTT	1.91			1.91	
					P 10	MTT	1.01			1.01	
					P 09	MTT	.89			.89	
					P 08	MTT	.40			.40	
					P 07	MTT	.77			.77	
					P 06	MTT	.88			.88	
					P 05	MTT	.37			.37	
					P 04	MTT				.00	
					P 03	MTT	.07			.07	
					P 02	MTT	.03	XCC		.03	
					P 13	NTT	.01			.01	
					P 12	NTT	.06			.06	
					P 11	NTT	.03			.03	
					P 10	NTT	.02			.02	
					P 08	NTT	.02			.02	
					P 07	NTT	.03			.03	
					P 06	NTT	.09			.09	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT		.03			.03	
		P 04	NTT		.01			.01	
		P 03	NTT		.02-			.02-	
		P 00	NTT		.01	XCC		.01	
		P 99	NTT			XCC		.00	
		P 98	NTT			XCC		.00	
		P 85	NTT		.07	XCC		.07	
		P 84	NTT		.11	XCC		.11	
		P	UTT		2.91	XCC		2.91	
		P	ZTT		1.75	XCC		1.75	
									3,143.02
TOTAL AGENCY TRANSFERS					3,150.85		7.83		3,143.02

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

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECB 420 420	C 13	MTT	111.93	XCC	.28	111.65	
		C 12	MTT	2.01	XCC	.01	2.00	
		C 11	MTT	14.97	XCC	.04	14.93	
		C 10	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 08	MTT	.08	XCC		.08	
		C 13	NTT	.44	XCC		.44	
		C 12	NTT	.95	XCC		.95	
		C 11	NTT	.10-	XCC		.10-	
		C 10	NTT	.24-	XCC		.24-	
		C 04	NTT		XCC		.00	
		C	STS	14,287.10	XCC	35.71	14,251.39	
		C	STT	1,071.56	XCC	2.69	1,068.87	
		C	UTT	30.37	XCC	.08	30.29	
		C	ZTT	304.00	XCC	.76	303.24	
		P 13	MPP	1.70	XCC		1.70	
		P 12	MPP	1.09	XCC		1.09	
		P 11	MPP	3.28	XCC	.01	3.27	
		P 10	MPP	2.57	XCC	.01	2.56	
		P 09	MPP	3.50	XCC	.01	3.49	
		P 08	MPP	2.05	XCC	.01	2.04	
		P 07	MPP	3.51	XCC	.01	3.50	
		P 06	MPP	3.59	XCC	.01	3.58	
		P 05	MPP	1.61	XCC		1.61	
		P 04	MPP	.02-	XCC		.02-	
		P 03	MPP	.64	XCC		.64	
		P 02	MPP	.38	XCC		.38	
		P 13	MTT	17.01			17.01	
		P 12	MTT	6.61			6.61	
		P 11	MTT	9.40			9.40	
		P 10	MTT	5.08			5.08	
		P 09	MTT	4.91			4.91	
		P 08	MTT	2.56			2.56	
		P 07	MTT	5.11			5.11	
		P 06	MTT	5.42			5.42	
		P 05	MTT	2.32			2.32	
		P 04	MTT	.02			.02	
		P 03	MTT	.34			.34	
		P 02	MTT	.20	XCC		.20	
		P 13	NTT	.09			.09	
		P 12	NTT	.30			.30	
		P 11	NTT	.17			.17	
		P 10	NTT	.10			.10	
		P 08	NTT	.14			.14	
		P 07	NTT	.14			.14	
		P 06	NTT	.53			.53	

AGENCY APPORTIONMENT REPORT

AGENCY: UD47 CSA 64 - SPRING VLY LAKE

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.18			.18	
					P 04	NTT	.04			.04	
					P 03	NTT	.13-			.13-	
					P 00	NTT	.06	XCC		.06	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 85	NTT	.03	XCC		.03	
					P 84	NTT	.03	XCC		.03	
					P	UTT	14.47	XCC	.03	14.44	
					P	ZTT	8.71	XCC	.01	8.70	
											15,891.14
SS01	SEWER STANDBY	EBM	420	420	C	STA	740.40			740.40	
											740.40
SU01	DELQ SWR USER CHG	EBM	420	420	C	STA	194.58			194.58	
											194.58
SU02	DELQ WATER USER CHG	ECB	420	420	C	STA	185.31			185.31	
											185.31
SW01	WATER STANDBY	ECB	420	420	C	STA	1,237.05			1,237.05	
											1,237.05
TOTAL AGENCY TRANSFERS							18,288.15		39.67		18,248.48

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKP	440	440	C 13	MTT	12.31	XCC	.03	12.28	
					C 12	MTT	.23	XCC		.23	
					C 11	MTT	1.74	XCC		1.74	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT	.01	XCC		.01	
					C 13	NTT	.05	XCC		.05	
					C 12	NTT	.11	XCC		.11	
					C 11	NTT	.01-	XCC		.01-	
					C 10	NTT	.03-	XCC		.03-	
					C 04	NTT		XCC		.00	
					C	STS	1,518.91	XCC	3.80	1,515.11	
					C	STT	113.94	XCC	.29	113.65	
					C	UTT	3.23	XCC	.01	3.22	
					C	ZTT	32.32	XCC	.08	32.24	
					P 13	MPP	.19	XCC		.19	
					P 12	MPP	.13	XCC		.13	
					P 11	MPP	.38	XCC		.38	
					P 10	MPP	.31	XCC		.31	
					P 09	MPP	.40	XCC		.40	
					P 08	MPP	.22	XCC		.22	
					P 07	MPP	.37	XCC		.37	
					P 06	MPP	.38	XCC		.38	
					P 05	MPP	.17	XCC		.17	
					P 04	MPP		XCC		.00	
					P 03	MPP	.08	XCC		.08	
					P 02	MPP	.05	XCC		.05	
					P 13	MTT	1.87			1.87	
					P 12	MTT	.77			.77	
					P 11	MTT	1.09			1.09	
					P 10	MTT	.61			.61	
					P 09	MTT	.57			.57	
					P 08	MTT	.28			.28	
					P 07	MTT	.53			.53	
					P 06	MTT	.57			.57	
					P 05	MTT	.25			.25	
					P 04	MTT	.01			.01	
					P 03	MTT	.04			.04	
					P 02	MTT	.02	XCC		.02	
					P 13	NTT	.01			.01	
					P 12	NTT	.03			.03	
					P 11	NTT	.02			.02	
					P 10	NTT	.01			.01	
					P 08	NTT	.02			.02	
					P 07	NTT	.01			.01	
					P 06	NTT	.06			.06	

AGENCY APPORTIONMENT REPORT

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT		.02			.02	
		P 04	NTT					.00	
		P 03	NTT		.01-			.01-	
		P 00	NTT		.01	XCC		.01	
		P 99	NTT			XCC		.00	
		P 98	NTT			XCC		.00	
		P 85	NTT			XCC		.00	
		P 84	NTT			XCC		.00	
		P	UTT		1.59	XCC		1.59	
		P	ZTT		.94	XCC		.94	
									1,690.60
TOTAL AGENCY TRANSFERS					1,694.81		4.21		1,690.60

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

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKS 445 445	C 13	MTT	7.94	XCC	.02	7.92	
		C 12	MTT	.15	XCC		.15	
		C 11	MTT	1.06	XCC		1.06	
		C 10	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 13	NTT	.03	XCC		.03	
		C 12	NTT	.07	XCC		.07	
		C 11	NTT	.01-	XCC		.01-	
		C 10	NTT	.01-	XCC		.01-	
		C 04	NTT		XCC		.00	
		C	STS	999.05	XCC	2.50	996.55	
		C	STT	74.92	XCC	.18	74.74	
		C	UTT	2.12	XCC	.01	2.11	
		C	ZTT	21.26	XCC	.05	21.21	
		P 13	MPP	.12	XCC		.12	
		P 12	MPP	.07	XCC		.07	
		P 11	MPP	.23	XCC		.23	
		P 10	MPP	.18	XCC		.18	
		P 09	MPP	.20	XCC		.20	
		P 08	MPP	.09	XCC		.09	
		P 07	MPP	.24	XCC		.24	
		P 06	MPP	.25	XCC		.25	
		P 05	MPP	.12	XCC		.12	
		P 04	MPP		XCC		.00	
		P 03	MPP	.05	XCC		.05	
		P 02	MPP	.03	XCC		.03	
		P 13	MTT	1.20			1.20	
		P 12	MTT	.47			.47	
		P 11	MTT	.67			.67	
		P 10	MTT	.36			.36	
		P 09	MTT	.28			.28	
		P 08	MTT	.11			.11	
		P 07	MTT	.35			.35	
		P 06	MTT	.38			.38	
		P 05	MTT	.17			.17	
		P 04	MTT				.00	
		P 03	MTT	.03			.03	
		P 02	MTT	.02	XCC		.02	
		P 12	NTT	.02			.02	
		P 11	NTT	.01			.01	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.01			.01	
		P 06	NTT	.04			.04	
		P 05	NTT	.02			.02	

AGENCY APPORTIONMENT REPORT

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	.01			.01	
					P 03	NTT	.01-			.01-	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT	.01	XCC		.01	
					P 85	NTT		XCC		.00	
					P 84	NTT	.01	XCC		.01	
					P 13	NTT				.00	
					P	UTT	1.03	XCC		1.03	
					P	ZTT	.60	XCC		.60	
SR01	ROAD IMPROVEMENTS	SKS	445	445	C	STA	1,003.00			1,003.00	1,111.20
											1,003.00
TOTAL AGENCY TRANSFERS							2,116.96		2.76		2,114.20

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

AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	C 13	MTT	17.56	XCC	.04	17.52	
		C 12	MTT	.32	XCC		.32	
		C 11	MTT	2.28	XCC	.01	2.27	
		C 10	MTT	.09-	XCC		.09-	
		C 09	MTT		XCC		.00	
		C 08	MTT	1.25	XCC		1.25	
		C 13	NTT	.07	XCC		.07	
		C 12	NTT	.16	XCC		.16	
		C 11	NTT	.01-	XCC		.01-	
		C 10	NTT	4.27-	XCC	.01-	4.26-	
		C 04	NTT		XCC		.00	
		C	STS	1,664.47	XCC	4.16	1,660.31	
		C	STT	124.84	XCC	.31	124.53	
		C	UTT	3.54	XCC	.01	3.53	
		C	ZTT	35.41	XCC	.09	35.32	
		P 13	MPP	.27	XCC		.27	
		P 12	MPP	.18	XCC		.18	
		P 11	MPP	.50	XCC		.50	
		P 10	MPP	45.92	XCC	.11	45.81	
		P 09	MPP	59.96	XCC	.15	59.81	
		P 08	MPP	33.25	XCC	.08	33.17	
		P 07	MPP	53.82	XCC	.13	53.69	
		P 06	MPP	54.95	XCC	.14	54.81	
		P 05	MPP	23.91	XCC	.06	23.85	
		P 04	MPP	.32-	XCC		.32-	
		P 03	MPP	10.20	XCC	.03	10.17	
		P 02	MPP	6.28	XCC	.02	6.26	
		P 13	MTT	2.67			2.67	
		P 12	MTT	1.06			1.06	
		P 11	MTT	1.43			1.43	
		P 10	MTT	90.70			90.70	
		P 09	MTT	84.18			84.18	
		P 08	MTT	41.32			41.32	
		P 07	MTT	78.28			78.28	
		P 06	MTT	83.02			83.02	
		P 05	MTT	34.49			34.49	
		P 04	MTT	.33			.33	
		P 03	MTT	5.50			5.50	
		P 02	MTT	3.17	XCC	.01	3.16	
		P 13	NTT	.01			.01	
		P 12	NTT	.05			.05	
		P 11	NTT	.02			.02	
		P 10	NTT	1.71			1.71	
		P 08	NTT	2.26			2.26	
		P 07	NTT	2.18			2.18	
		P 06	NTT	8.19			8.19	

AGENCY APPORTIONMENT REPORT

AGENCY: UD50 CSA 70

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 05	NTT	2.69			2.69		
					P 04	NTT	.64			.64		
					P 03	NTT	1.99-			1.99-		
					P 00	NTT	1.08	XCC		1.08		
					P 99	NTT	.06	XCC		.06		
					P 98	NTT	.10	XCC		.10		
					P 85	NTT		XCC		.00		
					P 84	NTT		XCC		.00		
					P	UTT	2.27	XCC		2.27		
					P	ZTT	1.39	XCC		1.39		
							2,581.26			2,575.92		
TOTAL AGENCY TRANSFERS								5.34			2,575.92	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	AAA CEN ENF	P 85 NTT	.01	XCC	.01	
		P 84 NTT	.01	XCC	.01	
						.02
TOTAL AGENCY TRANSFERS			.02	.00		.02

AGENCY APPORTIONMENT REPORT

AGENCY: UD52 CSA 70 ZONE B - HELENDALE
 ADDRESS: P.O. BOX 2608
 HELENDALE, CA 92342

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	C 04	NTT		XCC		.00	
					P 07	MPP	.96			.96	
					P 06	MPP	.95			.95	
					P 05	MPP	.37			.37	
					P 04	MPP				.00	
					P 03	MPP	.14			.14	
					P 02	MPP	.08			.08	
					P 07	MTT	1.40			1.40	
					P 06	MTT	1.43			1.43	
					P 05	MTT	.54			.54	
					P 04	MTT	.01			.01	
					P 03	MTT	.08			.08	
					P 02	MTT	.05			.05	
					P 84	NTT	.01			.01	
					P 85	NTT	.01			.01	
					P 98	NTT				.00	
					P 99	NTT				.00	
					P 00	NTT	.01			.01	
					P 03	NTT	.03-			.03-	
					P 04	NTT	.01			.01	
					P 05	NTT	.04			.04	
					P 06	NTT	.14			.14	
					P 07	NTT	.04			.04	
											6.24
SS01	SEWER STANDBY	OTF	ACR	ACR	P	SPA	134.96			134.96	
					P	STA	196.95			196.95	
											331.91
TOTAL AGENCY TRANSFERS							338.15		.00		338.15

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

PAGE: 491
DATE: 01/06/2015

AGENCY: UD53 CSA 70 ZONE C
ADDRESS: P.O. BOX 2608
HELENDALE, CA

92342

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01		OTF	ACR	ACR	P SPA	134.96			134.96	
					P STA	196.95			196.95	
										331.91
TOTAL AGENCY TRANSFERS						331.91		.00		331.91

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLA 130 130	C 13	MTT	146.69	XCC	.37	146.32	
		C 12	MTT	2.72	XCC	.01	2.71	
		C 11	MTT	19.98	XCC	.05	19.93	
		C 10	MTT	.01-	XCC		.01-	
		C 09	MTT		XCC		.00	
		C 08	MTT	.08	XCC		.08	
		C 13	NTT	.57	XCC		.57	
		C 12	NTT	1.29	XCC		1.29	
		C 11	NTT	.14-	XCC		.14-	
		C 10	NTT	.33-	XCC		.33-	
		C 04	NTT		XCC		.00	
		C	STS	18,122.51	XCC	45.30	18,077.21	
		C	STT	1,359.23	XCC	3.40	1,355.83	
		C	UTT	38.52	XCC	.10	38.42	
		C	ZTT	385.60	XCC	.96	384.64	
		P 13	MPP	2.22	XCC	.01	2.21	
		P 12	MPP	1.46	XCC		1.46	
		P 11	MPP	4.37	XCC	.01	4.36	
		P 10	MPP	3.46	XCC	.01	3.45	
		P 09	MPP	4.31	XCC	.01	4.30	
		P 08	MPP	2.20	XCC	.01	2.19	
		P 07	MPP	3.62	XCC	.01	3.61	
		P 06	MPP	3.74	XCC	.01	3.73	
		P 05	MPP	1.73	XCC		1.73	
		P 04	MPP	.02-	XCC		.02-	
		P 03	MPP	.76	XCC		.76	
		P 02	MPP	.45	XCC		.45	
		P 08	MTT	2.73			2.73	
		P 07	MTT	5.27			5.27	
		P 06	MTT	5.65			5.65	
		P 05	MTT	2.49			2.49	
		P 04	MTT	.02			.02	
		P 03	MTT	.41			.41	
		P 02	MTT	.23	XCC		.23	
		P 13	MTT	22.29			22.29	
		P 12	MTT	8.91			8.91	
		P 11	MTT	12.53			12.53	
		P 10	MTT	6.83			6.83	
		P 09	MTT	6.05			6.05	
		P 13	NTT	.11			.11	
		P 12	NTT	.39			.39	
		P 11	NTT	.22			.22	
		P 10	NTT	.12			.12	
		P 08	NTT	.15			.15	
		P 07	NTT	.14			.14	
		P 06	NTT	.56			.56	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.20			.20	
					P 04	NTT	.05			.05	
					P 03	NTT	.14-			.14-	
					P 00	NTT	.08	XCC		.08	
					P 99	NTT		XCC		.00	
					P 98	NTT	.01	XCC		.01	
					P 85	NTT	.03	XCC		.03	
					P 84	NTT	.04	XCC		.04	
					P	UTT	19.00	XCC	.04	18.96	
					P	ZTT	11.36	XCC	.01	11.35	
											20,160.43
TOTAL AGENCY TRANSFERS							20,210.74		50.31		20,160.43

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

AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EBY	135	135	C 13	MTT	3.06	XCC	.01	3.05	
					C 12	MTT	.06	XCC		.06	
					C 11	MTT	.43	XCC		.43	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 13	NTT	.02	XCC		.02	
					C 12	NTT	.03	XCC		.03	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	383.53	XCC	.96	382.57	
					C	STT	28.77	XCC	.06	28.71	
					C	UTT	.82	XCC		.82	
					C	ZTT	8.16	XCC	.02	8.14	
					P 13	MPP	.05	XCC		.05	
					P 12	MPP	.03	XCC		.03	
					P 11	MPP	.09	XCC		.09	
					P 10	MPP	.08	XCC		.08	
					P 09	MPP	.10	XCC		.10	
					P 08	MPP	.05	XCC		.05	
					P 07	MPP	.10	XCC		.10	
					P 06	MPP	.09	XCC		.09	
					P 05	MPP	.04	XCC		.04	
					P 04	MPP		XCC		.00	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP	.01	XCC		.01	
					P 13	MTT	.46			.46	
					P 12	MTT	.19			.19	
					P 11	MTT	.28			.28	
					P 10	MTT	.15			.15	
					P 09	MTT	.15			.15	
					P 08	MTT	.07			.07	
					P 07	MTT	.14			.14	
					P 06	MTT	.14			.14	
					P 05	MTT	.06			.06	
					P 04	MTT				.00	
					P 03	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 12	NTT	.01			.01	
					P 11	NTT	.01			.01	
					P 10	NTT	.01			.01	
					P 08	NTT				.00	
					P 07	NTT	.01			.01	
					P 06	NTT	.01			.01	
					P 05	NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD56 CSA 70 ZONE F - MORONGO

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT				.00	
					P 03	NTT	.01-			.01-	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 13	NTT	.01			.01	
					P	UTT	.38	XCC		.38	
					P	ZTT	.24	XCC		.24	
SW01	WATER STANDBY	EBY	135	135	C	STA	90.45			90.45	426.80
											90.45
TOTAL AGENCY TRANSFERS							518.30		1.05		517.25

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

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLG 155 155	C 13	MTT	3.95	XCC	.01	3.94	
		C 12	MTT	.07	XCC		.07	
		C 11	MTT	.55	XCC		.55	
		C 10	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 08	MTT	.01	XCC		.01	
		C 13	NTT	.01	XCC		.01	
		C 12	NTT	.03	XCC		.03	
		C 11	NTT		XCC		.00	
		C 10	NTT	.01-	XCC		.01-	
		C 04	NTT		XCC		.00	
		C	STS	523.10	XCC	1.31	521.79	
		C	STT	39.24	XCC	.09	39.15	
		C	UTT	1.11	XCC		1.11	
		C	ZTT	11.13	XCC	.03	11.10	
		P 13	MPP	.06	XCC		.06	
		P 12	MPP	.04	XCC		.04	
		P 11	MPP	.12	XCC		.12	
		P 10	MPP	.09	XCC		.09	
		P 09	MPP	.13	XCC		.13	
		P 08	MPP	.08	XCC		.08	
		P 07	MPP	.12	XCC		.12	
		P 06	MPP	.11	XCC		.11	
		P 05	MPP	.04	XCC		.04	
		P 04	MPP		XCC		.00	
		P 03	MPP	.02	XCC		.02	
		P 02	MPP	.01	XCC		.01	
		P 13	MTT	.60			.60	
		P 12	MTT	.25			.25	
		P 11	MTT	.34			.34	
		P 10	MTT	.19			.19	
		P 09	MTT	.18			.18	
		P 08	MTT	.09			.09	
		P 07	MTT	.17			.17	
		P 06	MTT	.16			.16	
		P 05	MTT	.06			.06	
		P 04	MTT				.00	
		P 03	MTT	.01			.01	
		P 02	MTT	.01	XCC		.01	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	

AGENCY APPORTIONMENT REPORT

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	.51	XCC		.51	
					P	ZTT	.29	XCC		.29	
											581.46
SR01	CSA 70 G ROAD MAINTENANCE	SLG	155	155	C	STA	6,380.10			6,380.10	
					P	SPA	1,944.18			1,944.18	
					P	STA	5,254.20			5,254.20	
											13,578.48
TOTAL AGENCY TRANSFERS							14,161.38		1.44		14,159.94

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

AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECA	165	165	C 13	MTT	.15	XCC		.15	
					C 12	MTT		XCC		.00	
					C 11	MTT	.02	XCC		.02	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	18.94	XCC	.05	18.89	
					C	STT	1.42	XCC		1.42	
					C	UTT	.04	XCC		.04	
					C	ZTT	.40	XCC		.40	
					P 13	MPP		XCC		.00	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP	.01	XCC		.01	
					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 13	MTT	.02			.02	
					P 12	MTT	.01			.01	
					P 11	MTT	.01			.01	
					P 10	MTT	.01			.01	
					P 09	MTT	.01			.01	
					P 08	MTT	.01			.01	
					P 07	MTT				.00	
					P 06	MTT				.00	
					P 05	MTT				.00	
					P 04	MTT				.00	
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT	.01			.01	
					P 05	NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 13	NTT				.00	
					P	UTT	.03	XCC		.03	
					P	ZTT	.01	XCC		.01	
											21.09
SU01	DELQ WATER USER CHG	ECA	165	165	C	STA	188.58			188.58	
					P	UTA	76.51			76.51	
											265.09
SW01	WATER STANDBY	ECA	165	165	C	STA	4,344.75			4,344.75	
					P	SPA	15.69			15.69	
					P	STA	63.90			63.90	
											4,424.34
TOTAL AGENCY TRANSFERS							4,710.57		.05		4,710.52

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EEP	170	170	C 13	MTT	15.12	XCC	.04	15.08	
					C 12	MTT	1.04	XCC		1.04	
					C	STS	2,198.18	XCC	5.50	2,192.68	
					C	UTT	3.72-	XCC	.01-	3.71-	
					C	ZTT	25.02	XCC	.06	24.96	
					P 13	MPP	.26	XCC		.26	
					P 09	MPP	1.10	XCC		1.10	
					P 08	MPP	1.37	XCC		1.37	
					P 07	MPP	.35	XCC		.35	
					P 08	MTT	1.53			1.53	
					P 07	MTT	.39			.39	
					P 13	MTT	2.64			2.64	
					P 09	MTT	1.51			1.51	
					P 13	NTT	.57			.57	
					P 12	NTT	1.89			1.89	
					P	ZTT	27.03	XCC	.05	26.98	
											2,268.64
GA01	GENERAL TAX LEVY	MPP	897	170	C 08	MTT	.18	XCC		.18	
					C 04	NTT		XCC		.00	
					P 08	MPP	4.97			4.97	
					P 07	MPP	7.61			7.61	
					P 06	MPP	6.87			6.87	
					P 05	MPP	2.56			2.56	
					P 04	MPP	.04-			.04-	
					P 03	MPP	.95			.95	
					P 02	MPP	.57			.57	
					P 08	MTT	6.17			6.17	
					P 07	MTT	11.07			11.07	
					P 06	MTT	10.39			10.39	
					P 05	MTT	3.69			3.69	
					P 04	MTT	.04			.04	
					P 03	MTT	.51			.51	
					P 02	MTT	.29			.29	
					P 08	NTT	.34			.34	
					P 07	NTT	.31			.31	
					P 06	NTT	1.02			1.02	
					P 05	NTT	.29			.29	
					P 04	NTT	.06			.06	
					P 03	NTT	.19-			.19-	
					P 00	NTT	.10			.10	
					P 99	NTT				.00	
					P 98	NTT	.01			.01	
					P 85	NTT	.02			.02	
					P 84	NTT	.03			.03	
											57.82
TOTAL AGENCY TRANSFERS							2,332.10		5.64		2,326.46

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C 08	MTT	.04	XCC		.04	
		C 04	NTT		XCC		.00	
		P 08	MPP	.90			.90	
		P 07	MPP	1.33			1.33	
		P 06	MPP	1.31			1.31	
		P 05	MPP	.58			.58	
		P 04	MPP				.00	
		P 03	MPP	.28			.28	
		P 02	MPP	.18			.18	
		P 08	MTT	1.13			1.13	
		P 07	MTT	1.93			1.93	
		P 06	MTT	1.97			1.97	
		P 05	MTT	.84			.84	
		P 04	MTT				.00	
		P 03	MTT	.15			.15	
		P 02	MTT	.08			.08	
		P 08	NTT	.06			.06	
		P 07	NTT	.05			.05	
		P 06	NTT	.19			.19	
		P 05	NTT	.06			.06	
		P 04	NTT	.02			.02	
		P 03	NTT	.05-			.05-	
		P 00	NTT	.03			.03	
		P 99	NTT	.01			.01	
		P 98	NTT	.01			.01	
		P 85	NTT				.00	
		P 84	NTT	.01			.01	
								11.11
SP01 PARK MAINTENANCE	SYR 205 205	C	STA	2,322.65			2,322.65	
		C	STB	123.60			123.60	
		P	SPA	227.78			227.78	
		P	STA	581.95			581.95	
								3,255.98
SR01 ROAD IMPROVEMENTS	SLP 180 180	C	STA	3,450.15			3,450.15	
		C	STB	183.60			183.60	
		P	SPA	338.13			338.13	
		P	STA	864.45			864.45	
								4,836.33
TOTAL AGENCY TRANSFERS				8,103.42		.00		8,103.42

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

AGENCY: UD63 LAKE ARROWHEAD PARAMEDIC SERVICE
 ADDRESS: C/O SPECIAL DISTRICTS
 0450

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PARAMEDIC SERVICES	FMZ	600	PM1	P SPA	483.90			483.90	
					P STA	764.92			764.92	
										1,248.82
TOTAL AGENCY TRANSFERS						1,248.82		.00		1,248.82

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

AGENCY: UD65 CSA 70 ZONE Q - CHINO
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA 91710
 ATTN: ROB BURNS

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAG	ACR	ACR	P 85	NTT		XCC		.00	
				P 84	NTT		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						.00		.00		.00

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMA	225	225	C 13	MTT	2.39	XCC	.01	2.38	
					C 12	MTT	.05	XCC		.05	
					C 11	MTT	.35	XCC		.35	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 13	NTT	.01	XCC		.01	
					C 12	NTT	.03	XCC		.03	
					C 11	NTT		XCC		.00	
					C 10	NTT	.01-	XCC		.01-	
					C 04	NTT		XCC		.00	
					C	STS	298.05	XCC	.74	297.31	
					C	STT	22.36	XCC	.05	22.31	
					C	UTT	.63	XCC		.63	
					C	ZTT	6.35	XCC	.02	6.33	
					P 13	MPP	.04	XCC		.04	
					P 12	MPP	.02	XCC		.02	
					P 11	MPP	.08	XCC		.08	
					P 10	MPP	.06	XCC		.06	
					P 09	MPP	.08	XCC		.08	
					P 08	MPP	.05	XCC		.05	
					P 07	MPP	.07	XCC		.07	
					P 06	MPP	.07	XCC		.07	
					P 05	MPP	.03	XCC		.03	
					P 04	MPP		XCC		.00	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP		XCC		.00	
					P 13	MTT	.37			.37	
					P 12	MTT	.15			.15	
					P 11	MTT	.22			.22	
					P 10	MTT	.12			.12	
					P 09	MTT	.12			.12	
					P 08	MTT	.06			.06	
					P 07	MTT	.11			.11	
					P 06	MTT	.10			.10	
					P 05	MTT	.05			.05	
					P 04	MTT				.00	
					P 03	MTT	.01			.01	
					P 02	MTT	.01	XCC		.01	
					P 13	NTT				.00	
					P 12	NTT	.01			.01	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P 08	NTT	.01			.01	
					P 07	NTT	.01			.01	
					P 06	NTT	.01			.01	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT					.00	
		P 04	NTT					.00	
		P 03	NTT					.00	
		P 00	NTT			XCC		.00	
		P 99	NTT			XCC		.00	
		P 98	NTT			XCC		.00	
		P 85	NTT			XCC		.00	
		P 84	NTT			XCC		.00	
		P	UTT		.30	XCC		.30	
		P	ZTT		.21	XCC		.21	
									331.78
SR01 ROAD MAINTENANCE	SMA 225 225	C	STA		2,612.40			2,612.40	
		P	SPA		1,080.75			1,080.75	
		P	STA		2,593.53			2,593.53	
									6,286.68
TOTAL AGENCY TRANSFERS					6,619.28		.82		6,618.46

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMD	230	230	C 13	MTT	15.89	XCC	.04	15.85	
					C 12	MTT	.30	XCC		.30	
					C 11	MTT	2.23	XCC	.01	2.22	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT	.01	XCC		.01	
					C 13	NTT	.06	XCC		.06	
					C 12	NTT	.14	XCC		.14	
					C 11	NTT	.02-	XCC		.02-	
					C 10	NTT	.03-	XCC		.03-	
					C 04	NTT		XCC		.00	
					C	STS	1,986.55	XCC	4.97	1,981.58	
					C	STT	148.99	XCC	.37	148.62	
					C	UTT	4.23	XCC	.01	4.22	
					C	ZTT	42.26	XCC	.11	42.15	
					P 13	MPP	.24	XCC		.24	
					P 12	MPP	.16	XCC		.16	
					P 11	MPP	.48	XCC		.48	
					P 10	MPP	.40	XCC		.40	
					P 09	MPP	.52	XCC		.52	
					P 08	MPP	.29	XCC		.29	
					P 07	MPP	.46	XCC		.46	
					P 06	MPP	.45	XCC		.45	
					P 05	MPP	.20	XCC		.20	
					P 04	MPP	.01-	XCC		.01-	
					P 03	MPP	.08	XCC		.08	
					P 02	MPP	.05	XCC		.05	
					P 13	MTT	2.41			2.41	
					P 12	MTT	.98			.98	
					P 11	MTT	1.40			1.40	
					P 10	MTT	.79			.79	
					P 09	MTT	.73			.73	
					P 08	MTT	.36			.36	
					P 07	MTT	.66			.66	
					P 06	MTT	.69			.69	
					P 05	MTT	.28			.28	
					P 04	MTT	.01			.01	
					P 03	MTT	.04			.04	
					P 02	MTT	.02	XCC		.02	
					P 13	NTT	.01			.01	
					P 12	NTT	.04			.04	
					P 11	NTT	.02			.02	
					P 10	NTT	.02			.02	
					P 08	NTT	.02			.02	
					P 07	NTT	.01			.01	
					P 06	NTT	.07			.07	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.03			.03	
		P 04	NTT				.00	
		P 03	NTT	.02-			.02-	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
		P	UTT	2.07	XCC		2.07	
		P	ZTT	1.23	XCC		1.23	
								2,210.32
SR01 ROAD IMPROVEMENTS	SMD 230 230	C	STA	258.30			258.30	
		C	STB	6.15	XCP	.30	5.85	
		P	SPA	191.03			191.03	
		P	STA	399.75			399.75	
								854.93
TOTAL AGENCY TRANSFERS				3,071.06		5.81		3,065.25

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

AGENCY: UD69 CSA 70 ZONE R-4 - CEDAR GLEN
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMG	235	235	C	STA	50.15			50.15	
				P	SPA	1,682.27			1,682.27	
				P	STA	2,106.30			2,106.30	
										3,838.72
TOTAL AGENCY TRANSFERS						<u>3,838.72</u>		<u>.00</u>	<u>3,838.72</u>	

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

AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMP	240	240	C	STA	6,375.96			6,375.96	
				C	STB	35.82	XCP	.30	35.52	
				P	SPA	467.43			467.43	
				P	STA	937.06			937.06	
										7,815.97
TOTAL AGENCY TRANSFERS						7,816.27		.30		7,815.97

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

AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PARK DISTRICT	SYP	212	212	C STA	1,739.10			1,739.10	
					C STB	4.65	XCP	.30	4.35	
					P SPA	278.20			278.20	
					P STA	891.18			891.18	
										2,912.83
TOTAL AGENCY TRANSFERS						2,913.13		.30		2,912.83

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

AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMY	255	255	C	STA	377.22			377.22	377.22
TOTAL AGENCY TRANSFERS						<u>377.22</u>		<u>.00</u>	<u>377.22</u>	<u>377.22</u>

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

AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNG	260	260	C	STA	180.90			180.90	
				C	STB	30.15	XCP	.30	29.85	
										210.75
TOTAL AGENCY TRANSFERS						211.05		.30		210.75

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

AGENCY: UD75 CSA 70 ZONE A & C - A.D. 90-2
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL				
TT01	A.D.	94-2,	S.A.	90-2	LHA	TTX	TTX	P	SPA	1,027.96		1,027.96		
					P	STA				1,500.72		1,500.72		
														2,528.68
TOTAL AGENCY TRANSFERS											2,528.68		.00	2,528.68

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

AGENCY: UD76 CSA 70 ZONE S-3 - LYTTLE CREEK
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SS01 SEWER STANDBY	ECP	305	305	C	STA	303.00				303.00		
					SPA	165.00			165.00			
					STA	464.46			464.46			
												932.46
SU01 DELINQUENT SEWER SERVICE	ECM	305	305	C	STA	997.70				997.70		997.70
TOTAL AGENCY TRANSFERS						<u>1,930.16</u>			<u>.00</u>			<u>1,930.16</u>

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD	106	100	P 84	NTT		XCC		.00	
				P 85	NTT		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						<u>.00</u>		<u>.00</u>		<u>.00</u>

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

AGENCY: UD78 CSA 70 ZONE S-6 - MOUNTAIN HOME
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FHH	107	160	P 84	NTT			XCC		.00	
				P 85	NTT			XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP02 CSA 70 S-7 A.D. 2001-01	LFL 315 315	C STA	2,484.82		2,484.82	
		P SPA	449.21		449.21	
		P STA	1,183.17		1,183.17	
						4,117.20
TOTAL AGENCY TRANSFERS			<u>4,117.20</u>	<u>.00</u>	<u>4,117.20</u>	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLD	330	330	C 13	MTT	41.41	XCC	.10	41.31	
					C 12	MTT	.80	XCC		.80	
					C 11	MTT	6.00	XCC	.02	5.98	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT	.03	XCC		.03	
					C 13	NTT	.17	XCC		.17	
					C 12	NTT	.38	XCC		.38	
					C 11	NTT	.04-	XCC		.04-	
					C 10	NTT	.10-	XCC		.10-	
					C 04	NTT		XCC		.00	
					C	STS	5,277.60	XCC	13.19	5,264.41	
					C	STT	395.84	XCC	.99	394.85	
					C	UTT	11.21	XCC	.03	11.18	
					C	ZTT	112.30	XCC	.28	112.02	
					P 13	MPP	.63	XCC		.63	
					P 12	MPP	.43	XCC		.43	
					P 11	MPP	1.32	XCC		1.32	
					P 10	MPP	1.07	XCC		1.07	
					P 09	MPP	1.43	XCC		1.43	
					P 08	MPP	.79	XCC		.79	
					P 07	MPP	1.30	XCC		1.30	
					P 06	MPP	1.31	XCC		1.31	
					P 05	MPP	.53	XCC		.53	
					P 04	MPP		XCC		.00	
					P 03	MPP	.22	XCC		.22	
					P 02	MPP	.13	XCC		.13	
					P 13	MTT	6.29			6.29	
					P 12	MTT	2.62			2.62	
					P 11	MTT	3.77			3.77	
					P 10	MTT	2.11			2.11	
					P 09	MTT	2.00			2.00	
					P 08	MTT	.98			.98	
					P 07	MTT	1.90			1.90	
					P 06	MTT	1.97			1.97	
					P 05	MTT	.76			.76	
					P 04	MTT				.00	
					P 03	MTT	.12			.12	
					P 02	MTT	.07	XCC		.07	
					P 13	NTT	.03			.03	
					P 12	NTT	.12			.12	
					P 11	NTT	.07			.07	
					P 10	NTT	.04			.04	
					P 08	NTT	.05			.05	
					P 07	NTT	.06			.06	
					P 06	NTT	.20			.20	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT		.06			.06	
		P 04	NTT		.02			.02	
		P 03	NTT		.04-			.04-	
		P 00	NTT		.02	XCC		.02	
		P 99	NTT			XCC		.00	
		P 98	NTT			XCC		.00	
		P 85	NTT		.01	XCC		.01	
		P 84	NTT		.01	XCC		.01	
		P	UTT		5.35	XCC	.01	5.34	
		P	ZTT		3.19	XCC		3.19	
									5,871.92
TOTAL AGENCY TRANSFERS					5,886.54		14.62		5,871.92

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

AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLT 335 335	C 13	MTT	3.14-	XCC	.01-	3.13-	
		C 12	MTT	.07	XCC		.07	
		C 11	MTT	.79	XCC		.79	
		C 10	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 08	MTT	.02	XCC		.02	
		C 13	NTT	.01-	XCC		.01-	
		C 12	NTT	.03	XCC		.03	
		C 11	NTT	.01-	XCC		.01-	
		C 10	NTT	.02-	XCC		.02-	
		C 04	NTT		XCC		.00	
		C	STS	243.53	XCC	.61	242.92	
		C	STT	18.27	XCC	.04	18.23	
		C	UTT	.52	XCC		.52	
		C	ZTT	5.19	XCC	.01	5.18	
		P 13	MPP	.04-	XCC		.04-	
		P 12	MPP	.04	XCC		.04	
		P 11	MPP	.17	XCC		.17	
		P 10	MPP	.13	XCC		.13	
		P 09	MPP	.16	XCC		.16	
		P 08	MPP	.63	XCC		.63	
		P 07	MPP	.98	XCC		.98	
		P 06	MPP	.95	XCC		.95	
		P 05	MPP	.43	XCC		.43	
		P 04	MPP	.01-	XCC		.01-	
		P 03	MPP	.21	XCC		.21	
		P 02	MPP	.14	XCC		.14	
		P 13	MTT	.47-			.47-	
		P 12	MTT	.25			.25	
		P 11	MTT	.50			.50	
		P 10	MTT	.26			.26	
		P 09	MTT	.23			.23	
		P 08	MTT	.78			.78	
		P 07	MTT	1.42			1.42	
		P 06	MTT	1.44			1.44	
		P 05	MTT	.63			.63	
		P 04	MTT	.01			.01	
		P 03	MTT	.11			.11	
		P 02	MTT	.07	XCC		.07	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.04			.04	
		P 07	NTT	.04			.04	
		P 06	NTT	.14			.14	

AGENCY APPORTIONMENT REPORT

AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT		.05			.05	
		P 04	NTT		.01			.01	
		P 03	NTT		.04-			.04-	
		P 00	NTT		.03	XCC		.03	
		P 99	NTT			XCC		.00	
		P 98	NTT			XCC		.00	
		P 85	NTT			XCC		.00	
		P 84	NTT			XCC		.00	
		P	UTT		.33-	XCC		.33-	
		P	ZTT		.13-	XCC		.13-	
									273.43
TOTAL AGENCY TRANSFERS					274.08		.65		273.43

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EES	345	345	C	STS	2,117.11	XCC	5.29	2,111.82	
					C	ZTT		XCC		.00	
											2,111.82
GA01	GENERAL TAX LEVY	ECS	345	345	C	13 MTT	6.54	XCC	.02	6.52	
					C	12 MTT	.13	XCC		.13	
					C	11 MTT	.94	XCC		.94	
					C	10 MTT		XCC		.00	
					C	09 MTT		XCC		.00	
					C	08 MTT	.01	XCC		.01	
					C	13 NTT	.02	XCC		.02	
					C	12 NTT	.06	XCC		.06	
					C	11 NTT		XCC		.00	
					C	10 NTT	.01-	XCC		.01-	
					C	04 NTT		XCC		.00	
					C	STS	837.78	XCC	2.09	835.69	
					C	STT	62.83	XCC	.15	62.68	
					C	UTT	1.78	XCC		1.78	
					C	ZTT	17.82	XCC	.04	17.78	
					P	13 MPP	.09	XCC		.09	
					P	12 MPP	.07	XCC		.07	
					P	11 MPP	.20	XCC		.20	
					P	10 MPP	.16	XCC		.16	
					P	09 MPP	.22	XCC		.22	
					P	08 MPP	.12	XCC		.12	
					P	07 MPP	.17	XCC		.17	
					P	06 MPP	.16	XCC		.16	
					P	05 MPP	.07	XCC		.07	
					P	04 MPP		XCC		.00	
					P	03 MPP	.03	XCC		.03	
					P	02 MPP	.02	XCC		.02	
					P	13 MTT	.99			.99	
					P	12 MTT	.41			.41	
					P	11 MTT	.58			.58	
					P	10 MTT	.32			.32	
					P	09 MTT	.31			.31	
					P	08 MTT	.15			.15	
					P	07 MTT	.26			.26	
					P	06 MTT	.24			.24	
					P	05 MTT	.09			.09	
					P	04 MTT				.00	
					P	03 MTT	.02			.02	
					P	02 MTT	.01	XCC		.01	
					P	13 NTT	.01			.01	
					P	12 NTT	.02			.02	
					P	11 NTT	.01			.01	
					P	10 NTT	.01			.01	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT	.02			.02	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT	.01-			.01-	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P	UTT	.77	XCC		.77	
		P	ZTT	.41	XCC		.41	
SU01 DELQ WTR USER CHG	ECS 345 345	C	STA	703.60			703.60	931.55
SW01 WATER STANDBY	ECS 345 345	C	STA	2,993.85			2,993.85	703.60
								2,993.85
TOTAL AGENCY TRANSFERS				6,748.41		7.59		6,740.82

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECY 350 350	C 13	MTT	5.29	XCC	.01	5.28	
		C 12	MTT	.10	XCC		.10	
		C 11	MTT	.77	XCC		.77	
		C 10	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 13	NTT	.02	XCC		.02	
		C 12	NTT	.05	XCC		.05	
		C 11	NTT	.01-	XCC		.01-	
		C 10	NTT	.01-	XCC		.01-	
		C 04	NTT		XCC		.00	
		C	STS	687.14	XCC	1.72	685.42	
		C	STT	51.53	XCC	.13	51.40	
		C	UTT	1.46	XCC		1.46	
		C	ZTT	14.62	XCC	.04	14.58	
		P 13	MPP	.08	XCC		.08	
		P 12	MPP	.06	XCC		.06	
		P 11	MPP	.17	XCC		.17	
		P 10	MPP	.14	XCC		.14	
		P 09	MPP	.18	XCC		.18	
		P 08	MPP	.10	XCC		.10	
		P 07	MPP	.17	XCC		.17	
		P 06	MPP	.17	XCC		.17	
		P 05	MPP	.07	XCC		.07	
		P 04	MPP		XCC		.00	
		P 03	MPP	.03	XCC		.03	
		P 02	MPP	.01	XCC		.01	
		P 13	MTT	.80			.80	
		P 12	MTT	.34			.34	
		P 11	MTT	.49			.49	
		P 10	MTT	.27			.27	
		P 09	MTT	.25			.25	
		P 08	MTT	.12			.12	
		P 07	MTT	.23			.23	
		P 06	MTT	.25			.25	
		P 05	MTT	.10			.10	
		P 04	MTT				.00	
		P 03	MTT	.01			.01	
		P 02	MTT		XCC		.00	
		P 12	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 10	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT	.01			.01	
		P 06	NTT	.03			.03	
		P 05	NTT	.01			.01	

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

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

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 13	NTT				.00	
					P	UTT	.71	XCC		.71	
					P	ZTT	.41	XCC		.41	
SU01	DELQ WTR USER CHG	ECY	350	350	C	STA	135.94	XCP	1.50	134.44	764.30
					P	SPA	15.70			15.70	
					P	STA	89.70			89.70	
SW01	WATER STANDBY	ECY	350	350	C	STA	225.60			225.60	239.84
											225.60
TOTAL AGENCY TRANSFERS							1,233.14		3.40		1,229.74

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

AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER AVAILABILITY	EDD	360	360	C	STA	482.40			482.40	482.40
TOTAL AGENCY TRANSFERS						<u>482.40</u>		<u>.00</u>	<u>482.40</u>	482.40

AGENCY APPORTIONMENT REPORT

AGENCY: UD88 CSA 70 ZONE HL

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C 08	MTT	.02	XCC		.02	
					C 04	NTT		XCC		.00	
					P 08	MPP	.64	XCC		.64	
					P 07	MPP	.96	XCC		.96	
					P 06	MPP	.87	XCC		.87	
					P 05	MPP	.41	XCC		.41	
					P 04	MPP	.01-	XCC		.01-	
					P 03	MPP	.16	XCC		.16	
					P 02	MPP	.10	XCC		.10	
					P 08	MTT	.80			.80	
					P 07	MTT	1.41			1.41	
					P 06	MTT	1.33			1.33	
					P 05	MTT	.60			.60	
					P 04	MTT	.01			.01	
					P 03	MTT	.09			.09	
					P 02	MTT	.05	XCC		.05	
					P 84	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT	.02	XCC		.02	
					P 03	NTT	.04-			.04-	
					P 04	NTT	.01			.01	
					P 05	NTT	.05			.05	
					P 06	NTT	.13			.13	
					P 07	NTT	.04			.04	
					P 08	NTT	.04			.04	
											7.69
SU01	LAKE HAVASU REFUSE CHARGE	EJA	487	487	C	STA	1,418.80			1,418.80	
					C	STB	109.14	XCP	.60	108.54	
					C	ZTA	109.14			109.14	
											1,636.48
TOTAL AGENCY TRANSFERS							1,644.77		.60		1,644.17

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

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SOP 460 460	C 13	MTT	1.05	XCC		1.05	
		C 12	MTT	.02	XCC		.02	
		C 11	MTT	.16	XCC		.16	
		C 10	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 08	MTT	.01	XCC		.01	
		C 13	NTT		XCC		.00	
		C 12	NTT	.01	XCC		.01	
		C 11	NTT		XCC		.00	
		C 10	NTT	.01-	XCC		.01-	
		C 04	NTT		XCC		.00	
		C	STS	134.00	XCC	.33	133.67	
		C	STT	10.05	XCC	.03	10.02	
		C	UTT	.29	XCC		.29	
		C	ZTT	2.85	XCC	.01	2.84	
		P 13	MPP	.02	XCC		.02	
		P 12	MPP	.01	XCC		.01	
		P 11	MPP	.04	XCC		.04	
		P 10	MPP	.03	XCC		.03	
		P 09	MPP	.04	XCC		.04	
		P 08	MPP	.02	XCC		.02	
		P 07	MPP	.04	XCC		.04	
		P 06	MPP	.04	XCC		.04	
		P 05	MPP	.01	XCC		.01	
		P 04	MPP		XCC		.00	
		P 03	MPP	.01	XCC		.01	
		P 02	MPP		XCC		.00	
		P 13	MTT	.16			.16	
		P 12	MTT	.07			.07	
		P 11	MTT	.10			.10	
		P 10	MTT	.05			.05	
		P 09	MTT	.05			.05	
		P 08	MTT	.03			.03	
		P 07	MTT	.05			.05	
		P 06	MTT	.05			.05	
		P 05	MTT	.02			.02	
		P 04	MTT				.00	
		P 03	MTT				.00	
		P 02	MTT		XCC		.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT					.00	
		P 04	NTT					.00	
		P 03	NTT					.00	
		P 00	NTT			XCC		.00	
		P 99	NTT			XCC		.00	
		P 98	NTT			XCC		.00	
		P 85	NTT			XCC		.00	
		P 84	NTT			XCC		.00	
		P	UTT		.12	XCC		.12	
		P	ZTT		.08	XCC		.08	
									149.11
TOTAL AGENCY TRANSFERS					149.48		.37		149.11

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKZ	ACR	ACR	P 03	MPP	.01			.01	
					P 02	MPP	.01			.01	
					P 03	MTT	.01			.01	
					P 02	MTT	.01			.01	
					P 03	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 85	NTT				.00	
					P 84	NTT				.00	
							.04			.04	
TOTAL AGENCY TRANSFERS							.04	.00		.04	.04

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

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	C 08	MTT	.02	XCC		.02	
		C 04	NTT		XCC		.00	
		P 08	MPP	.74	XCC		.74	
		P 07	MPP	1.31	XCC		1.31	
		P 06	MPP	1.32	XCC		1.32	
		P 05	MPP	.60	XCC		.60	
		P 04	MPP		XCC		.00	
		P 03	MPP	.24	XCC		.24	
		P 02	MPP	.14	XCC		.14	
		P 08	MTT	.91			.91	
		P 07	MTT	1.90			1.90	
		P 06	MTT	2.00			2.00	
		P 05	MTT	.85			.85	
		P 04	MTT	.01			.01	
		P 03	MTT	.13			.13	
		P 02	MTT	.07	XCC		.07	
		P 06	NTT	.20			.20	
		P 05	NTT	.07			.07	
		P 04	NTT	.02			.02	
		P 03	NTT	.04-			.04-	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT		XCC		.00	
		P 98	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT	.02	XCC		.02	
		P 08	NTT	.05			.05	
		P 07	NTT	.05			.05	
								10.66
SR01 ROAD IMPROVEMENTS	RCP 485 485	C	STA	1,674.95			1,674.95	
								1,674.95
SS01 SEWER AVAILABILITY	EFP 485 485	C	STA	484.80			484.80	
		P	SPA	65.12			65.12	
		P	STA	343.26			343.26	
								893.18
SU01 DELQ SEWER USER CHG	EFP 485 485	C	STA	958.83			958.83	
								958.83
TS01 SEWER BOND 74-1	EFP 485 485	P	SPA	21.32			21.32	
		P	STA	100.81			100.81	
								122.13
TOTAL AGENCY TRANSFERS				3,659.75		.00		3,659.75

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

AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO
 ADDRESS: C/O SPECIAL DISTRICTS
 0450

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMO	564	564	C	STA	88.46			88.46	88.46
TOTAL AGENCY TRANSFERS						<u>88.46</u>		<u>.00</u>	<u>88.46</u>	<u>88.46</u>

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

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EFY	495	495	C 13	MTT	14.88	XCC	.04	14.84	
					C 12	MTT	.28	XCC		.28	
					C 11	MTT	2.03	XCC	.01	2.02	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT	.01	XCC		.01	
					C 13	NTT	.06	XCC		.06	
					C 12	NTT	.13	XCC		.13	
					C 11	NTT	.01-	XCC		.01-	
					C 10	NTT	.03-	XCC		.03-	
					C 04	NTT		XCC		.00	
					C	STS	1,756.90	XCC	4.39	1,752.51	
					C	STT	131.77	XCC	.33	131.44	
					C	UTT	3.73	XCC	.01	3.72	
					C	ZTT	37.38	XCC	.09	37.29	
					P 13	MPP	.22	XCC		.22	
					P 12	MPP	.15	XCC		.15	
					P 11	MPP	.44	XCC		.44	
					P 10	MPP	.34	XCC		.34	
					P 09	MPP	.43	XCC		.43	
					P 08	MPP	.22	XCC		.22	
					P 07	MPP	.37	XCC		.37	
					P 06	MPP	.38	XCC		.38	
					P 05	MPP	.18	XCC		.18	
					P 04	MPP	.01-	XCC		.01-	
					P 03	MPP	.09	XCC		.09	
					P 02	MPP	.06	XCC		.06	
					P 13	MTT	2.26			2.26	
					P 12	MTT	.90			.90	
					P 11	MTT	1.27			1.27	
					P 10	MTT	.69			.69	
					P 09	MTT	.61			.61	
					P 08	MTT	.28			.28	
					P 07	MTT	.54			.54	
					P 06	MTT	.57			.57	
					P 05	MTT	.26			.26	
					P 04	MTT				.00	
					P 03	MTT	.05			.05	
					P 02	MTT	.03	XCC		.03	
					P 13	NTT	.01			.01	
					P 12	NTT	.04			.04	
					P 11	NTT	.03			.03	
					P 10	NTT	.02			.02	
					P 08	NTT	.02			.02	
					P 07	NTT	.02			.02	
					P 06	NTT	.06			.06	

AGENCY APPORTIONMENT REPORT

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 05	NTT	.02			.02		
					P 04	NTT				.00		
					P 03	NTT	.02-			.02-		
					P 00	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 85	NTT	.01	XCC		.01		
					P 84	NTT		XCC		.00		
					P	UTT	1.93	XCC		1.93		
					P	ZTT	1.18	XCC		1.18		
							1,960.78			4.87	1,955.91	
TOTAL AGENCY TRANSFERS												1,955.91

AGENCY APPORTIONMENT REPORT

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ	590	1000	C 08	MTT	.02	XCC		.02	
					C 04	NTT		XCC		.00	
					P 08	MPP	.45	XCC		.45	
					P 07	MPP	.74	XCC		.74	
					P 06	MPP	.76	XCC		.76	
					P 05	MPP	.36	XCC		.36	
					P 04	MPP		XCC		.00	
					P 03	MPP	.18	XCC		.18	
					P 02	MPP	.12	XCC		.12	
					P 08	MTT	.56			.56	
					P 07	MTT	1.08			1.08	
					P 06	MTT	1.15			1.15	
					P 05	MTT	.53			.53	
					P 04	MTT				.00	
					P 03	MTT	.10			.10	
					P 02	MTT	.06	XCC		.06	
					P 06	NTT	.11			.11	
					P 05	NTT	.04			.04	
					P 04	NTT	.01			.01	
					P 03	NTT	.04-			.04-	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT	.01	XCC		.01	
					P 08	NTT	.03			.03	
					P 07	NTT	.03			.03	
											6.32
TOTAL AGENCY TRANSFERS							6.32		.00		6.32

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

AGENCY: UD95 CSA 82 ZONE SV-2 - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ	590	1000	P 85	NTT	.01	XCC		.01	
				P 84	NTT		XCC		.00	
										.01
TOTAL AGENCY TRANSFERS						.01		.00		.01

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

AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY	495	495	P	99 NTT			XCC		.00	
				P	98 NTT			XCC		.00	
				P	85 NTT			XCC		.00	
				P	84 NTT	.01		XCC		.01	
				P	00 NTT	.01		XCC		.01	
											.02
SU01 CSA 82 SEWER USER	EFY	495	495	C	STA		1,297.01			1,297.01	
				P	SPA		2,891.72			2,891.72	
				P	STA		10,387.07			10,387.07	
											14,575.80
TOTAL AGENCY TRANSFERS							14,575.82		.00		14,575.82

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

AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY	495	495	P 00	NTT			XCC		.00	
				P 99	NTT			XCC		.00	
				P 98	NTT			XCC		.00	
				P 85	NTT		.01	XCC		.01	
				P 84	NTT		.01	XCC		.01	
											.02
TOTAL AGENCY TRANSFERS							.02		.00		.02

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

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SQV	575	575	C 13	MTT	178.49	XCC	.45	178.04	
					C 12	MTT	3.24	XCC	.01	3.23	
					C 11	MTT	23.95	XCC	.06	23.89	
					C 10	MTT	.01-	XCC		.01-	
					C 09	MTT		XCC		.00	
					C 08	MTT	.11	XCC		.11	
					C 13	NTT	.70	XCC		.70	
					C 12	NTT	1.55	XCC		1.55	
					C 11	NTT	.16-	XCC		.16-	
					C 10	NTT	.38-	XCC		.38-	
					C 04	NTT		XCC		.00	
					C	STS	23,050.75	XCC	57.62	22,993.13	
					C	STT	1,728.87	XCC	4.32	1,724.55	
					C	UTT	49.00	XCC	.12	48.88	
					C	ZTT	490.46	XCC	1.23	489.23	
					P 13	MPP	2.72	XCC	.01	2.71	
					P 12	MPP	1.75	XCC		1.75	
					P 11	MPP	5.24	XCC	.01	5.23	
					P 10	MPP	4.11	XCC	.01	4.10	
					P 09	MPP	5.23	XCC	.01	5.22	
					P 08	MPP	3.08	XCC	.01	3.07	
					P 07	MPP	5.15	XCC	.01	5.14	
					P 06	MPP	5.94	XCC	.01	5.93	
					P 05	MPP	2.64	XCC	.01	2.63	
					P 04	MPP	.04-	XCC		.04-	
					P 03	MPP	1.12	XCC		1.12	
					P 02	MPP	.67	XCC		.67	
					P 13	MTT	27.12			27.12	
					P 12	MTT	10.66			10.66	
					P 11	MTT	15.03			15.03	
					P 10	MTT	8.12			8.12	
					P 09	MTT	7.35			7.35	
					P 08	MTT	3.82			3.82	
					P 07	MTT	7.50			7.50	
					P 06	MTT	8.97			8.97	
					P 05	MTT	3.80			3.80	
					P 04	MTT	.04			.04	
					P 03	MTT	.60			.60	
					P 02	MTT	.34	XCC		.34	
					P 13	NTT	.13			.13	
					P 12	NTT	.47			.47	
					P 11	NTT	.26			.26	
					P 10	NTT	.15			.15	
					P 08	NTT	.21			.21	
					P 07	NTT	.21			.21	
					P 06	NTT	.89			.89	

AGENCY APPORTIONMENT REPORT

AGENCY: UD98 CSA SL-1

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT		.29			.29	
		P 04	NTT		.08			.08	
		P 03	NTT		.22-			.22-	
		P 00	NTT		.12	XCC		.12	
		P 99	NTT		.01	XCC		.01	
		P 98	NTT		.01	XCC		.01	
		P 85	NTT		.06	XCC		.06	
		P 84	NTT		.08	XCC		.08	
		P	UTT		23.08	XCC	.05	23.03	
		P	ZTT		13.80	XCC	.01	13.79	
									25,633.21
TOTAL AGENCY TRANSFERS					25,697.16		63.95		25,633.21

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

AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOA	270	270	C	STA	167.15			167.15	167.15
TOTAL AGENCY TRANSFERS						<u>167.15</u>		<u>.00</u>	<u>167.15</u>	<u>167.15</u>

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

AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOE	275	275	C	STA	250.75			250.75	250.75
TOTAL AGENCY TRANSFERS						250.75		.00		250.75

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

AGENCY: UE05 CSA 70 R-15 LANDERS
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOG	280	280	C	STA	2,486.75			2,486.75	
				C	ZTA	10.15			10.15	
				P	SPA	43.95			43.95	
				P	STA	81.20			81.20	
										2,622.05
TOTAL AGENCY TRANSFERS						2,622.05		.00		2,622.05

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

AGENCY: UE06 CSA 70 R-16 RNG SPRGS TRCT 12602
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SOJ	285	285	C	STA	1,200.60			1,200.60	1,200.60
TOTAL AGENCY TRANSFERS						<u>1,200.60</u>		<u>.00</u>	<u>1,200.60</u>	<u>1,200.60</u>

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

AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN
 ADDRESS: C/O SPECIAL DISTRICTS
 0450

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CEDAR GLEN WATER LOAN	ELL	563	563	C	STA	12,349.95			12,349.95	
					P SPA	1,772.28			1,772.28	
					P STA	6,466.17			6,466.17	
										20,588.40
SW01 CEDAR GLEN DELINQ. WATER FEES	ELL	563	563	C	STA	272.85			272.85	
										272.85
TOTAL AGENCY TRANSFERS						20,861.25		.00	20,861.25	

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

AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNA	470	470	C	STA	2,253.30			2,253.30	
				P	SPA	152.46			152.46	
				P	STA	314.65			314.65	
										2,720.41
TOTAL AGENCY TRANSFERS						2,720.41		.00	2,720.41	

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

AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNS	410	410	C	STA	344.25			344.25	
				P	SPA	11.05			11.05	
				P	STA	45.90			45.90	
										401.20
TOTAL AGENCY TRANSFERS						401.20		.00		401.20

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

AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOB	543	543	C	STA	200.60			200.60	200.60
TOTAL AGENCY TRANSFERS						200.60		.00		200.60

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

AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOD	542	542	C	STA	229.45			229.45	229.45
TOTAL AGENCY TRANSFERS						229.45		.00		229.45

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

AGENCY: UE30 CSA 70 ZONE R-7 LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMS	465	465	C	STA	700.30			700.30	700.30
TOTAL AGENCY TRANSFERS						<u>700.30</u>		<u>.00</u>	<u>700.30</u>	700.30

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

AGENCY: UE31 CSA 70 ZONE R-30 VERDEMONT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCC 533 533	C STA	50.15			50.15	50.15
TOTAL AGENCY TRANSFERS			<u>50.15</u>		<u>.00</u>	<u>50.15</u>	50.15

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

AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCA	531	531	C	STA	360.60			360.60	360.60
TOTAL AGENCY TRANSFERS						<u>360.60</u>		<u>.00</u>	<u>360.60</u>	<u>360.60</u>

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

AGENCY: UE33 CSA 70 R-29 YUCCA MESA
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCB 532 532	C STA	242.40			242.40	242.40
TOTAL AGENCY TRANSFERS			<u>242.40</u>		<u>.00</u>	<u>242.40</u>	242.40

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

AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCM 538 538	C STA	150.45		150.45	150.45
TOTAL AGENCY TRANSFERS			<u>150.45</u>	<u>.00</u>	<u>150.45</u>	150.45

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

AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCN 537 537	C STA	150.45		150.45	
		P SPA	9.53		9.53	
		P STA	50.15		50.15	
						210.13
TOTAL AGENCY TRANSFERS			<u>210.13</u>	<u>.00</u>		<u>210.13</u>

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

AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCR 541 541	C STA	200.60			200.60	200.60
TOTAL AGENCY TRANSFERS			<u>200.60</u>		<u>.00</u>	<u>200.60</u>	200.60

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

AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 IMPROVEMENT ZONE P-10	RGT	208	208	C	STA	375.30			375.30	375.30
TOTAL AGENCY TRANSFERS						<u>375.30</u>		<u>.00</u>	<u>375.30</u>	375.30

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

AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 MESA TELEVISION	SLE	331	331	C	STA	3,757.05			3,757.05	
				P	SPA	236.61			236.61	
				P	STA	670.45			670.45	
										4,664.11
TOTAL AGENCY TRANSFERS						4,664.11		.00		4,664.11

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

AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01 WONDER VALLEY TV	SLF	332	332	C	STA	1,216.35				1,216.35	
				C	STB	55.65	XCP	2.20		53.45	
				P	SPA	117.54				117.54	
				P	STA	299.45				299.45	
											1,686.79
TOTAL AGENCY TRANSFERS						1,688.99		2.20			1,686.79

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

AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCK	527	527	C	STA	10,943.10			10,943.10	10,943.10
TOTAL AGENCY TRANSFERS						<u>10,943.10</u>		<u>.00</u>	<u>10,943.10</u>	

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

AGENCY: UE49 CSA 70 R-40 (BLUE JAY UPPER N. BAY)
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RGW 553 553	C STA	250.15			250.15	250.15
TOTAL AGENCY TRANSFERS			<u>250.15</u>		<u>.00</u>	<u>250.15</u>	250.15

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

AGENCY: UE51 CSA 70 R-41 (QUAIL SUMMIT)
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINT./ STREET LIGHTING	RGY 557 557	C STA	280.93			280.93	280.93
TOTAL AGENCY TRANSFERS			<u>280.93</u>		<u>.00</u>	<u>280.93</u>	280.93

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

AGENCY: UE52 CSA 70 R-42 (WINDY PASS)
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RHL 559 559	C STA	750.30			750.30	750.30
TOTAL AGENCY TRANSFERS			<u>750.30</u>		<u>.00</u>	<u>750.30</u>	750.30

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

AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ENERGY CHARGES & MAINTENANCE	SLB	131	131	C	STA	633.50			633.50	633.50
TOTAL AGENCY TRANSFERS						633.50		.00		633.50

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

AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQZ	578	578	C	STA	21.38			21.38	21.38
TOTAL AGENCY TRANSFERS						21.38		.00		21.38

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

AGENCY: UE59 HELENDALE-FIRE
 ADDRESS: C/O SPECIAL DISTRICTS
 0450

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 HELENDALE FIRE ASSESSMENT	FNZ	590	FP5	P	SPA	1,840.67			1,840.67	
				P	STA	4,092.70			4,092.70	
										5,933.37
TOTAL AGENCY TRANSFERS						5,933.37		.00		5,933.37

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

AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-13	SLU 204 204	C STA	929.24			929.24	929.24
TOTAL AGENCY TRANSFERS			929.24		.00		929.24

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

AGENCY: UE61 CSA 70 SL-4 BLOOMINGTON ST LIGHTING
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SMC	202	202	C	STA	50.15			50.15	50.15
TOTAL AGENCY TRANSFERS						50.15		.00		50.15

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

AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE P-14	RCZ	497	497	C	STA	175.15			175.15	175.15
TOTAL AGENCY TRANSFERS						175.15		.00		175.15

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

AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SL01	IMPROVEMENT ZONE GH STREET LIGHTING	RWX	306	306	C	STA	299.28				299.28		
					C	STB	74.82				74.82		
													374.10
SS01	IMP ZONE GH DELINQUENT SEWER USER	ELH	306	306	C	STA	286.64				286.64		
													286.64
TOTAL AGENCY TRANSFERS							660.74			.00			660.74

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

AGENCY: UE65 CSA 70 IMP ZONE P-16 (EAGLE CREST)
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE P-16	RWZ	565	565	C	STA	203.98			203.98	203.98
TOTAL AGENCY TRANSFERS						<u>203.98</u>		<u>.00</u>	<u>203.98</u>	<u>203.98</u>

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

AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 STREETLIGHTING	SMJ	210	210	C	STA	1,857.12			1,857.12	
				C	STB	9.38			9.38	
				P	SPA	137.32			137.32	
				P	STA	485.49			485.49	
										2,489.31
TOTAL AGENCY TRANSFERS						2,489.31		.00		2,489.31

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TIME: 20:18:42

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

PAGE: 574
DATE: 01/06/2015

AGENCY: UE67 CSA EV-1 CITRUS PLAZA
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 STREETLIGHTING	SQW	103	103	C	STA	3,646.19			3,646.19	3,646.19
TOTAL AGENCY TRANSFERS						<u>3,646.19</u>		<u>.00</u>	<u>3,646.19</u>	<u>3,646.19</u>

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

AGENCY: UE68 CSA 70 IMP ZONE P-17 (BLOOMINGTON)
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 P-17 BLOOMINGTON TR 17395	SML 216 216	C STA	563.90	XCP	.30	563.60	563.60
TOTAL AGENCY TRANSFERS			563.90		.30	563.60	563.60

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

AGENCY: UE70 CSA 70 IMP ZONE DB-2
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 IMP ZONE DB-2 BIG BEAR	EIB 570 570	C STA	7,417.80			7,417.80	7,417.80
TOTAL AGENCY TRANSFERS			<u>7,417.80</u>		<u>.00</u>	<u>7,417.80</u>	<u>7,417.80</u>

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TIME: 20:18:42

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

PAGE: 577
DATE: 01/06/2015

AGENCY: UE71 CSA 70 R-47
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	RIS	567	567	C	STA	9,501.50				9,501.50		9,501.50
TOTAL AGENCY TRANSFERS							<u>9,501.50</u>			<u>.00</u>		<u>9,501.50</u>	

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

AGENCY: UE87 CSA 70 R-3 ZONE A FIR LANE
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMD	230	230	C	STA	425.75			425.75	425.75
TOTAL AGENCY TRANSFERS						425.75		.00		425.75

PGM-ID: PI867
TIME: 20:18:42

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

PAGE: 579
DATE: 01/06/2015

AGENCY: UE89 CSA 70 P-20 (MULBERRY HEIGHTS)
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	LANDSCAPE AND DRAINAGE MAINTENANCE	SMT	219	219	C	STA	525.15				525.15		525.15
TOTAL AGENCY TRANSFERS							525.15			.00		525.15	525.15

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

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL					
GA01	VALLEY SERVICE AREA	FVZ	580	1000	C 13	MTT	2,163.12	XCC	5.41	2,157.71						
					C 12	MTT	39.43	XCC	.10	39.33						
					C 11	MTT	290.17	XCC	.73	289.44						
					C 10	MTT	.09-	XCC		.09-						
					C 09	MTT		XCC		.00						
					C 11	NTT	1.95-	XCC		1.95-						
					C 10	NTT	4.60-	XCC	.01-	4.59-						
					C 13	NTT	8.49	XCC	.02	8.47						
					C 12	NTT	18.75	XCC	.05	18.70						
					C	STS	282,441.18	XCC	705.96	281,735.22						
					C	STT	21,183.84	XCC	52.95	21,130.89						
					C	UTT	600.39	XCC	1.50	598.89						
					C	ZTT	6,009.64	XCC	15.02	5,994.62						
					P 13	MPP	32.86			32.86						
					P 12	MPP	21.27			21.27						
					P 11	MPP	63.48			63.48						
					P 10	MPP	49.48			49.48						
					P 09	MPP	63.05			63.05						
					P 13	MTT	328.62			328.62						
					P 12	MTT	129.38			129.38						
					P 11	MTT	182.09			182.09						
					P 10	MTT	97.72			97.72						
					P 09	MTT	88.52			88.52						
					P 11	NTT	3.17			3.17						
					P 10	NTT	1.83			1.83						
					P 13	NTT	1.61			1.61						
					P 12	NTT	5.72			5.72						
					P	UTT	280.00	XCC	.52	279.48						
					P	ZTT	167.85	XCC	.29	167.56						
					313,482.48											
					GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C 13		MTT	2,546.21	XCC	6.37	2,539.84
C 12	MTT	47.28	XCC	.12						47.16						
C 11	MTT	347.81	XCC	.87						346.94						
C 10	MTT	.12-	XCC							.12-						
C 09	MTT		XCC							.00						
C 11	NTT	2.34-	XCC	.01-						2.33-						
C 10	NTT	5.60-	XCC	.01-						5.59-						
C 13	NTT	9.99	XCC	.02						9.97						
C 12	NTT	22.50	XCC	.06						22.44						
C	STS	315,889.10	XCC	789.56						315,099.54						
C	STT	23,692.51	XCC	59.23						23,633.28						
C	UTT	671.49	XCC	1.68						669.81						
C	ZTT	6,721.32	XCC	16.80						6,704.52						
P 13	MPP	38.68								38.68						
P 12	MPP	25.52								25.52						
P 11	MPP	76.09								76.09						

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MPP	60.16			60.16	
					P 09	MPP	75.05			75.05	
					P 13	MTT	386.82			386.82	
					P 12	MTT	155.19			155.19	
					P 11	MTT	218.26			218.26	
					P 10	MTT	118.81			118.81	
					P 09	MTT	105.36			105.36	
					P 13	NTT	1.89			1.89	
					P 12	NTT	6.86			6.86	
					P 11	NTT	3.79			3.79	
					P 10	NTT	2.23			2.23	
					P	UTT	329.60	XCC	.61	328.99	
					P	ZTT	197.54	XCC	.32	197.22	
											350,866.38
GA03	NORTH DESERT SERVICE AREA	FNZ	590	1000	C 13	MTT	1,826.15	XCC	4.57	1,821.58	
					C 12	MTT	33.83	XCC	.08	33.75	
					C 11	MTT	255.08	XCC	.64	254.44	
					C 10	MTT	.08-	XCC		.08-	
					C 09	MTT		XCC		.00	
					C 11	NTT	1.72-	XCC		1.72-	
					C 10	NTT	4.14-	XCC	.01-	4.13-	
					C 13	NTT	7.17	XCC	.02	7.15	
					C 12	NTT	16.09	XCC	.04	16.05	
					C	STS	231,748.27	XCC	579.25	231,169.02	
					C	STT	17,381.73	XCC	43.46	17,338.27	
					C	UTT	492.63	XCC	1.23	491.40	
					C	ZTT	4,931.02	XCC	12.33	4,918.69	
					P 13	MPP	27.75			27.75	
					P 12	MPP	18.25			18.25	
					P 11	MPP	55.80			55.80	
					P 10	MPP	44.49			44.49	
					P 09	MPP	62.09			62.09	
					P 13	MTT	277.42			277.42	
					P 12	MTT	111.03			111.03	
					P 11	MTT	160.07			160.07	
					P 10	MTT	87.86			87.86	
					P 09	MTT	87.18			87.18	
					P 11	NTT	2.79			2.79	
					P 10	NTT	1.65			1.65	
					P 13	NTT	1.36			1.36	
					P 12	NTT	4.92			4.92	
					P	UTT	236.37	XCC	.44	235.93	
					P	ZTT	141.68	XCC	.23	141.45	
											257,364.46
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C 13	MTT	1,557.39	XCC	3.89	1,553.50	
					C 12	MTT	29.43	XCC	.07	29.36	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		C 11	MTT	218.90	XCC	.55	218.35		
		C 10	MTT	.07-	XCC		.07-		
		C 09	MTT		XCC		.00		
		C 11	NTT	1.47-	XCC		1.47-		
		C 10	NTT	3.47-	XCC	.01-	3.46-		
		C 13	NTT	6.11	XCC	.02	6.09		
		C 12	NTT	14.00	XCC	.04	13.96		
		C	STS	195,221.87	XCC	487.96	194,733.91		
		C	STT	14,642.17	XCC	36.61	14,605.56		
		C	UTT	414.99	XCC	1.04	413.95		
		C	ZTT	4,153.82	XCC	10.38	4,143.44		
		P 13	MPP	23.66			23.66		
		P 12	MPP	15.88			15.88		
		P 11	MPP	47.89			47.89		
		P 10	MPP	37.38			37.38		
		P 09	MPP	48.58			48.58		
		P 13	MTT	236.60			236.60		
		P 12	MTT	96.58			96.58		
		P 11	MTT	137.38			137.38		
		P 10	MTT	73.84			73.84		
		P 09	MTT	68.20			68.20		
		P 13	NTT	1.16			1.16		
		P 12	NTT	4.27			4.27		
		P 11	NTT	2.39			2.39		
		P 10	NTT	1.38			1.38		
		P	UTT	201.60	XCC	.37	201.23		
		P	ZTT	120.79	XCC	.20	120.59		
								216,830.13	
GA05	SBCFPD-ADMIN	FPD 106 100	C 12	MTT	36.86	XCC	.09	36.77	
			C 11	MTT	266.23	XCC	.67	265.56	
			C 13	MTT	2,048.92	XCC	5.12	2,043.80	
			C 13	NTT	8.04	XCC	.02	8.02	
			C 12	NTT	17.54	XCC	.04	17.50	
			C 11	NTT	1.79-	XCC		1.79-	
			C	STS	257,275.42	XCC	643.06	256,632.36	
			C	STT	19,296.33	XCC	48.24	19,248.09	
			C	UTT	546.89	XCC	1.37	545.52	
			C	ZTT	5,474.17	XCC	13.68	5,460.49	
			P 13	MPP	31.13			31.13	
			P 12	MPP	19.89			19.89	
			P 11	MPP	58.24			58.24	
			P 11	MTT	167.06			167.06	
			P 13	MTT	311.27			311.27	
			P 12	MTT	120.98			120.98	
			P 11	NTT	2.91			2.91	
			P 13	NTT	1.52			1.52	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	NTT	5.35			5.35	
					P	UTT	265.19	XCC	.13	265.06	
					P	ZTT	158.95	XCC	.20	158.75	
											285,398.48
SP01	FIRE PROTECTION ZONE FP-1	FNZ	590	FP1	C	STA	685.20			685.20	
					P	SPA	32.56			32.56	
					P	STA	171.30			171.30	
											889.06
SP02	FIRE PROTECTION ZONE FP-2	FNZ	590	FP2	C	STA	160.60			160.60	
											160.60
SP03	FIRE PROTECTION ZONE FP-3	FNZ	590	FP3	C	STA	1,739.10			1,739.10	
					C	STB	4.65	XCP	.30	4.35	
					P	SPA	136.72			136.72	
					P	STA	627.67			627.67	
											2,507.84
SP04	FIRE PROTECTION ZONE FP-4	FSZ	610	FP4	C	STA	7,576.80			7,576.80	
					C	STB	403.20			403.20	
					P	SPA	712.93			712.93	
					P	STA	1,840.91			1,840.91	
											10,533.84
SP05	FIRE PROTECTION ZONE FP-5	FNZ	590	FP5	C	STA	52,611.01			52,611.01	
					C	STB	210.03			210.03	
					C	ZTA	70.01			70.01	
					P	SPA	2,148.60			2,148.60	
					P	STA	10,965.07			10,965.07	
											66,004.72
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	C	STA	10,449.20			10,449.20	
					C	STB	8.65	XCP	.30	8.35	
					P	SPA	728.00			728.00	
					P	STA	2,540.83			2,540.83	
											13,726.38
SP07	PARAMEDIC SERV. ZONE PM-2	FVZ	580	PM2	C	STA	3,971.20			3,971.20	
					P	SPA	182.04			182.04	
					P	STA	499.10			499.10	
											4,652.34
SP08	PARAMEDIC SERV. ZONE PM-3	FVZ	580	PM3	C	STA	388.45			388.45	
					C	ZTA	12.15			12.15	
											400.60
SP09	FIRE PROTECTION ZONE FP-6 HAVASU	FSZ	610	FP6	C	STA	7,397.04			7,397.04	
					C	STB	62.16	XCP	1.80	60.36	
					C	ZTA	1,926.96			1,926.96	
					P	SPA	340.84			340.84	
					P	STA	817.14			817.14	
					P	ZTA	525.82			525.82	
											11,068.16
TOTAL AGENCY TRANSFERS							1,537,442.05		3,556.58		1,533,885.47

AGENCY APPORTIONMENT REPORT

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT
 ADDRESS: 15380 SAN BERNARDINO AVE
 FONTANA, CA 92335

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FVZ	580	1000	C 08	MTT	2.65	XCC	.01	2.64	
					C 04	NTT		XCC		.00	
					P 08	MPP	70.49	XCC	.18	70.31	
					P 07	MPP	115.02	XCC	.29	114.73	
					P 06	MPP	110.51	XCC	.28	110.23	
					P 05	MPP	49.23	XCC	.12	49.11	
					P 04	MPP	.64-	XCC		.64-	
					P 03	MPP	20.68	XCC	.05	20.63	
					P 02	MPP	12.44	XCC	.03	12.41	
					P 08	MTT	87.62			87.62	
					P 07	MTT	167.29			167.29	
					P 06	MTT	166.96			166.96	
					P 05	MTT	71.01			71.01	
					P 04	MTT	.69			.69	
					P 03	MTT	11.16			11.16	
					P 02	MTT	6.30	XCC	.02	6.28	
					P 08	NTT	4.77			4.77	
					P 07	NTT	4.65			4.65	
					P 06	NTT	16.47			16.47	
					P 05	NTT	5.55			5.55	
					P 04	NTT	1.32			1.32	
					P 03	NTT	4.03-			4.03-	
					P 00	NTT	2.12	XCC	.01	2.11	
					P 99	NTT	.10	XCC		.10	
					P 98	NTT	.20	XCC		.20	
					P 85	NTT	.31	XCC		.31	
					P 84	NTT	.44	XCC		.44	
											922.32
TOTAL AGENCY TRANSFERS							923.31		.99		922.32

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

AGENCY: UF07 CHINO RURAL FIRE DISTRICT
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-5442

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P	85	NTT	.11	XCC		.11	
					84	NTT	.16	XCC	.16		
											.27
GA02 GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P	85	NTT	.04	XCC		.04	
					84	NTT	.06	XCC	.06		
											.10
TOTAL AGENCY TRANSFERS							.37		.00		.37

AGENCY APPORTIONMENT REPORT

AGENCY: UF12 FOREST FALLS FIRE DISTRICT
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE
 FOREST FALLS, CA 92339

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	C 08	MTT	.03	XCC		.03	
					C 04	NTT		XCC		.00	
					P 08	MPP	1.04	XCC		1.04	
					P 07	MPP	1.74	XCC		1.74	
					P 06	MPP	1.71	XCC		1.71	
					P 05	MPP	.79	XCC		.79	
					P 04	MPP	.01-	XCC		.01-	
					P 03	MPP	.35	XCC		.35	
					P 02	MPP	.21	XCC		.21	
					P 08	MTT	1.30			1.30	
					P 07	MTT	2.52			2.52	
					P 06	MTT	2.59			2.59	
					P 05	MTT	1.15			1.15	
					P 04	MTT	.01			.01	
					P 03	MTT	.18			.18	
					P 02	MTT	.11	XCC		.11	
					P 06	NTT	.25			.25	
					P 05	NTT	.09			.09	
					P 04	NTT	.02			.02	
					P 03	NTT	.06-			.06-	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 08	NTT	.08			.08	
					P 07	NTT	.07			.07	
							14.20			14.20	
TOTAL AGENCY TRANSFERS							14.20	.00		14.20	

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

AGENCY: UF17 JOSHUA TREE FIRE DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD	200	200	P 85	NTT	.01	XCC		.01	
				P 84	NTT	.02	XCC		.02	
										.03
TOTAL AGENCY TRANSFERS						<u>.03</u>		<u>.00</u>		<u>.03</u>

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	FMZ	600	1000	C 08	MTT	1.19	XCC		1.19		
					C 04	NTT		XCC		.00		
					P 08	MPP	31.56	XCC	.08	31.48		
					P 07	MPP	52.03	XCC	.13	51.90		
					P 06	MPP	53.61	XCC	.13	53.48		
					P 05	MPP	24.75	XCC	.06	24.69		
					P 04	MPP	.33-	XCC		.33-		
					P 03	MPP	10.99	XCC	.03	10.96		
					P 02	MPP	6.58	XCC	.02	6.56		
					P 08	MTT	39.23			39.23		
					P 07	MTT	75.68			75.68		
					P 06	MTT	80.99			80.99		
					P 05	MTT	35.70			35.70		
					P 04	MTT	.35			.35		
					P 03	MTT	5.94			5.94		
					P 02	MTT	3.32	XCC	.01	3.31		
					P 08	NTT	2.14			2.14		
					P 07	NTT	2.10			2.10		
					P 06	NTT	7.99			7.99		
					P 05	NTT	2.79			2.79		
					P 04	NTT	.67			.67		
					P 03	NTT	2.15-			2.15-		
					P 00	NTT	1.13	XCC		1.13		
					P 99	NTT	.06	XCC		.06		
					P 98	NTT	.11	XCC		.11		
					P 85	NTT	.21	XCC		.21		
					P 84	NTT	.31	XCC		.31		
							436.95			436.49	436.49	
TOTAL AGENCY TRANSFERS							436.95		.46		436.49	436.49

AGENCY APPORTIONMENT REPORT

AGENCY: UF25 MONTE VISTA FIRE DISTRICT
 ADDRESS: P.O. BOX 2308
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	C 04	NTT		XCC		.00		
					P 05	MPP	1.25	XCC		1.25		
					P 04	MPP	.02-	XCC		.02-		
					P 03	MPP	.58	XCC		.58		
					P 02	MPP	.35	XCC		.35		
					P 05	MTT	1.80			1.80		
					P 04	MTT	.02			.02		
					P 03	MTT	.31			.31		
					P 02	MTT	.18	XCC		.18		
					P 05	NTT	.14			.14		
					P 04	NTT	.04			.04		
					P 03	NTT	.11-			.11-		
					P 00	NTT	.06	XCC		.06		
					P 99	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 85	NTT	.03	XCC		.03		
					P 84	NTT	.03	XCC		.03		
							4.66			4.66		
TOTAL AGENCY TRANSFERS							4.66		.00		4.66	

AGENCY APPORTIONMENT REPORT

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT
 ADDRESS: 6942 AIRWAY AVE #A
 YUCCA VALLEY, CA 92284-3006

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C 08	MTT	.72	XCC		.72	
					C 04	NTT		XCC		.00	
					P 08	MPP	19.28			19.28	
					P 07	MPP	31.37			31.37	
					P 06	MPP	31.78			31.78	
					P 05	MPP	13.84			13.84	
					P 04	MPP	.18-			.18-	
					P 03	MPP	5.89			5.89	
					P 02	MPP	3.63			3.63	
					P 08	MTT	23.96			23.96	
					P 07	MTT	45.63			45.63	
					P 06	MTT	48.01			48.01	
					P 05	MTT	19.97			19.97	
					P 04	MTT	.19			.19	
					P 03	MTT	3.18			3.18	
					P 02	MTT	1.84			1.84	
					P 07	NTT	1.27			1.27	
					P 06	NTT	4.74			4.74	
					P 05	NTT	1.56			1.56	
					P 04	NTT	.37			.37	
					P 03	NTT	1.15-			1.15-	
					P 00	NTT	.65			.65	
					P 99	NTT	.04			.04	
					P 98	NTT	.07			.07	
					P 85	NTT	.08			.08	
					P 84	NTT	.12			.12	
					P 08	NTT	1.30			1.30	
											258.16
TOTAL AGENCY TRANSFERS							258.16		.00		258.16

AGENCY APPORTIONMENT REPORT

AGENCY: UP05 BARSTOW PARK & REC
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C 04	NTT		XCC		.00		
					P 02	MPP	.65	XCC		.65		
					P 04	MPP	.03-	XCC		.03-		
					P 03	MPP	1.03	XCC		1.03		
					P 04	MTT	.03			.03		
					P 03	MTT	.55			.55		
					P 02	MTT	.33	XCC		.33		
					P 04	NTT	.06			.06		
					P 03	NTT	.20-			.20-		
					P 00	NTT	.12	XCC		.12		
					P 99	NTT		XCC		.00		
					P 98	NTT	.01	XCC		.01		
					P 85	NTT	.05	XCC		.05		
					P 84	NTT	.08	XCC		.08		
							2.68		.00	2.68		
TOTAL AGENCY TRANSFERS							2.68		.00		2.68	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA	620	620	C 13	MTT	510.42	XCC	1.28	509.14	
					C 12	MTT	9.56	XCC	.02	9.54	
					C 11	MTT	70.89	XCC	.18	70.71	
					C 10	MTT	.02-	XCC		.02-	
					C 09	MTT		XCC		.00	
					C 08	MTT	.32	XCC		.32	
					C 13	NTT	2.01	XCC	.01	2.00	
					C 12	NTT	4.55	XCC	.01	4.54	
					C 11	NTT	.47-	XCC		.47-	
					C 10	NTT	1.15-	XCC		1.15-	
					C 04	NTT		XCC		.00	
					C	STS	64,088.15	XCC	160.19	63,927.96	
					C	STT	4,806.79	XCC	12.02	4,794.77	
					C	UTT	136.23	XCC	.34	135.89	
					C	ZTT	1,363.64	XCC	3.41	1,360.23	
					P 13	MPP	7.75	XCC	.02	7.73	
					P 12	MPP	5.16	XCC	.01	5.15	
					P 11	MPP	15.51	XCC	.04	15.47	
					P 10	MPP	12.33	XCC	.03	12.30	
					P 09	MPP	15.65	XCC	.04	15.61	
					P 08	MPP	8.43	XCC	.02	8.41	
					P 07	MPP	13.46	XCC	.03	13.43	
					P 06	MPP	13.61	XCC	.03	13.58	
					P 05	MPP	6.06	XCC	.02	6.04	
					P 04	MPP	.08-	XCC		.08-	
					P 03	MPP	2.45	XCC	.01	2.44	
					P 02	MPP	1.42	XCC		1.42	
					P 13	MTT	77.55			77.55	
					P 12	MTT	31.37			31.37	
					P 11	MTT	44.48			44.48	
					P 10	MTT	24.35			24.35	
					P 09	MTT	21.98			21.98	
					P 08	MTT	10.48			10.48	
					P 07	MTT	19.57			19.57	
					P 06	MTT	20.57			20.57	
					P 05	MTT	8.73			8.73	
					P 04	MTT	.09			.09	
					P 03	MTT	1.32			1.32	
					P 02	MTT	.72	XCC		.72	
					P 13	NTT	.38			.38	
					P 12	NTT	1.39			1.39	
					P 11	NTT	.77			.77	
					P 10	NTT	.46			.46	
					P 08	NTT	.57			.57	
					P 07	NTT	.54			.54	
					P 06	NTT	2.03			2.03	

AGENCY APPORTIONMENT REPORT

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.69			.69	
					P 04	NTT	.16			.16	
					P 03	NTT	.48-			.48-	
					P 00	NTT	.24	XCC		.24	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.03	XCC		.03	
					P 85	NTT	.09	XCC		.09	
					P 84	NTT	.13	XCC		.13	
					P	UTT	66.09	XCC	.17	65.92	
					P	ZTT	39.61	XCC	.08	39.53	
											71,288.63
TOTAL AGENCY TRANSFERS							71,466.59		177.96		71,288.63

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

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

92316-0450

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSD	625	625	C 13	MTT	79.21	XCC	.20	79.01	
					C 12	MTT	1.44	XCC		1.44	
					C 11	MTT	10.37	XCC	.03	10.34	
					C 10	MTT	.01-	XCC		.01-	
					C 09	MTT		XCC		.00	
					C 08	MTT	.05	XCC		.05	
					C 13	NTT	.31	XCC		.31	
					C 12	NTT	.68	XCC		.68	
					C 11	NTT	.07-	XCC		.07-	
					C 10	NTT	.17-	XCC		.17-	
					C 04	NTT		XCC		.00	
					C	STS	10,400.87	XCC	26.00	10,374.87	
					C	STT	780.09	XCC	1.96	778.13	
					C	UTT	22.11	XCC	.06	22.05	
					C	ZTT	221.30	XCC	.55	220.75	
					P 13	MPP	1.20	XCC		1.20	
					P 12	MPP	.78	XCC		.78	
					P 11	MPP	2.27	XCC	.01	2.26	
					P 10	MPP	1.82	XCC		1.82	
					P 09	MPP	2.35	XCC	.01	2.34	
					P 08	MPP	1.34	XCC		1.34	
					P 07	MPP	2.19	XCC	.01	2.18	
					P 06	MPP	2.02	XCC	.01	2.01	
					P 05	MPP	.87	XCC		.87	
					P 04	MPP	.01-	XCC		.01-	
					P 03	MPP	.34	XCC		.34	
					P 02	MPP	.21	XCC		.21	
					P 13	MTT	12.03			12.03	
					P 12	MTT	4.72			4.72	
					P 11	MTT	6.52			6.52	
					P 10	MTT	3.59			3.59	
					P 09	MTT	3.30			3.30	
					P 08	MTT	1.66			1.66	
					P 07	MTT	3.19			3.19	
					P 06	MTT	3.05			3.05	
					P 05	MTT	1.26			1.26	
					P 04	MTT	.01			.01	
					P 03	MTT	.19			.19	
					P 02	MTT	.10	XCC		.10	
					P 13	NTT	.06			.06	
					P 12	NTT	.21			.21	
					P 11	NTT	.11			.11	
					P 10	NTT	.07			.07	
					P 08	NTT	.09			.09	
					P 07	NTT	.09			.09	
					P 06	NTT	.30			.30	

AGENCY APPORTIONMENT REPORT

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS:

92316-0450

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.09			.09	
					P 04	NTT	.02			.02	
					P 03	NTT	.06-			.06-	
					P 00	NTT	.04	XCC		.04	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P 84	NTT	.02	XCC		.02	
					P	UTT	10.26	XCC	.02	10.24	
					P	ZTT	6.17	XCC	.01	6.16	
											11,559.79
TOTAL AGENCY TRANSFERS							11,588.66		28.87		11,559.79

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

AGENCY: UP18 JOSHUA TREE PARK & REC DIST
 ADDRESS:

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD	200	200	P 84	NTT	.02	XCC		.02	
				P 85	NTT	.02	XCC		.02	
										.04
TOTAL AGENCY TRANSFERS						.04		.00		.04

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

AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD	ACR	ACR	P 84	NTT	.05			.05	
				P 85	NTT	.03			.03	
										.08
TOTAL AGENCY TRANSFERS						.08		.00		.08

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

AGENCY: UP30 YUCCA VALLEY PARK & REC DIST
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV	ACR	ACR	P 84	NTT	.06			.06	
				P 85	NTT	.04			.04	
										.10
TOTAL AGENCY TRANSFERS						.10		.00		.10

PGM-ID: PI867
TIME: 20:18:42

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

PAGE: 599
DATE: 01/06/2015

AGENCY: UQ09 COUNTY CFD 2003-1 CITRUS PLAZA
ADDRESS: IO: SPECIAL DISTRICTS 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 COUNTY CFD 2003-1 CITRUS PLAZA	VIA 105 105	C STA	3,583.86		3,583.86	3,583.86
TOTAL AGENCY TRANSFERS			<u>3,583.86</u>	<u>.00</u>	<u>3,583.86</u>	

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

AGENCY: UQ10 CNTY CFD 2002-1 KAISER COMMERCE CTR
 ADDRESS: I/O SPECIAL DISTRICTS 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CNTY CFD 2002-1 KAISER COMMERCE CTR	VIB	105	105	C	STA	1,336.49			1,336.49	1,336.49
TOTAL AGENCY TRANSFERS						1,336.49		.00	1,336.49	1,336.49

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

AGENCY: UQ11 CNTY CFD 2002-2 KAISER COMM. FIRE
 ADDRESS: I/O SPECIAL DISTRICT 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CNTY CFD 2002-2 KAISER COMM FPD	SFE 106 100	C STA	3,310.15			3,310.15	3,310.15
TOTAL AGENCY TRANSFERS			<u>3,310.15</u>		<u>.00</u>	<u>3,310.15</u>	<u>3,310.15</u>

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

AGENCY: UQ12 SBCO CFD 2006-1 LYTTLE CREEK TAX A&B
 ADDRESS: I/O SPECIAL DISTRICTS 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02 SB CO CFD 2006-1 LYTTLE CRK SPC TX A	FVZ 580 LC1A	C STA	1,143.44			1,143.44	1,143.44
ST03 SB CO CFD 2006-1 LYTTLE CRK SPC TX B	CXI 306 306	C STA	298.86			298.86	298.86
TOTAL AGENCY TRANSFERS			<u>1,442.30</u>		<u>.00</u>	<u>1,442.30</u>	

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

AGENCY: UQ13 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK
 ADDRESS: IO: SPECIAL DISTRICTS #0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK	VIC 105 300	C STA	5,443.90			5,443.90	5,443.90
TOTAL AGENCY TRANSFERS			<u>5,443.90</u>		<u>.00</u>	<u>5,443.90</u>	

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

PAGE: 604
DATE: 01/06/2015

AGENCY: UQ14 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK	VJZ 105 300	C STA	2,408.69		2,408.69	2,408.69
TOTAL AGENCY TRANSFERS			<u>2,408.69</u>	<u>.00</u>	<u>2,408.69</u>	

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

AGENCY: UQ15 SBCO CFD 2006-1 IA 3 TAX LYTLE CRK
 ADDRESS: IO: SPECIAL DISTRICTS #0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SBCO CFD 2006-1 IA 3 TAX LYTLE CRK	VKG 105 300	C STA	1,681.30			1,681.30	1,681.30
TOTAL AGENCY TRANSFERS			<u>1,681.30</u>		<u>.00</u>	<u>1,681.30</u>	

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

AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OTG	ACR	ACR	C 13	MTT	288.50	XCC	.72	287.78	
					C 12	MTT	5.44	XCC	.01	5.43	
					C 11	MTT	40.60	XCC	.10	40.50	
					C 10	MTT	.01-	XCC		.01-	
					C 09	MTT		XCC		.00	
					C 08	MTT	.19	XCC		.19	
					C 13	NTT	1.13	XCC		1.13	
					C 12	NTT	2.59	XCC	.01	2.58	
					C 11	NTT	.28-	XCC		.28-	
					C 10	NTT	.67-	XCC		.67-	
					C 04	NTT		XCC		.00	
					C	STS	35,843.88	XCC	89.59	35,754.29	
					C	STT	2,688.38	XCC	6.72	2,681.66	
					C	UTT	76.20	XCC	.19	76.01	
					C	ZTT	762.66	XCC	1.91	760.75	
					P 13	MPP	4.39	XCC	.01	4.38	
					P 12	MPP	2.93	XCC	.01	2.92	
					P 11	MPP	8.88	XCC	.02	8.86	
					P 10	MPP	7.18	XCC	.02	7.16	
					P 09	MPP	9.25	XCC	.02	9.23	
					P 08	MPP	5.05	XCC	.01	5.04	
					P 07	MPP	8.12	XCC	.02	8.10	
					P 06	MPP	8.36	XCC	.02	8.34	
					P 05	MPP	3.84	XCC	.01	3.83	
					P 04	MPP	.05-	XCC		.05-	
					P 03	MPP	1.70	XCC		1.70	
					P 02	MPP	1.04	XCC		1.04	
					P 13	MTT	43.83			43.83	
					P 12	MTT	17.86			17.86	
					P 11	MTT	25.48			25.48	
					P 10	MTT	14.18			14.18	
					P 09	MTT	12.98			12.98	
					P 08	MTT	6.28			6.28	
					P 07	MTT	11.81			11.81	
					P 06	MTT	12.63			12.63	
					P 05	MTT	5.54			5.54	
					P 04	MTT	.05			.05	
					P 03	MTT	.92			.92	
					P 02	MTT	.53	XCC		.53	
					P 13	NTT	.21			.21	
					P 12	NTT	.79			.79	
					P 11	NTT	.45			.45	
					P 10	NTT	.26			.26	
					P 08	NTT	.35			.35	
					P 07	NTT	.33			.33	
					P 06	NTT	1.24			1.24	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.44			.44	
					P 04	NTT	.11			.11	
					P 03	NTT	.33-			.33-	
					P 00	NTT	.18	XCC		.18	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.02	XCC		.02	
					P 85	NTT	.08	XCC		.08	
					P 84	NTT	.11	XCC		.11	
					P	UTT	37.32	XCC	.08	37.24	
					P	ZTT	22.36	XCC	.05	22.31	
											39,885.80
SS01	SEWER AVAILABILITY	OTG	ACR	ACR	C	STA	475.35			475.35	
					P	SPA	95.69			95.69	
					P	STA	486.64			486.64	
											1,057.68
SU01	DELINQUENT SEWER SERVICE	OTG	ACR	ACR	C	STA	3,027.88			3,027.88	
					P	SPA	286.46			286.46	
					P	STA	1,128.74			1,128.74	
											4,443.08
TOTAL AGENCY TRANSFERS							45,486.08		99.52		45,386.56

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

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8
 ADDRESS: 2001 GRAND AVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT	ACR	ACR	P 85	NTT					.00	
				P 84	NTT		.01			.01	
							<u>.01</u>		<u>.00</u>		<u>.01</u>
TOTAL AGENCY TRANSFERS							.01		.00		.01

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAD	725	725	C 13	MTT	28.86	XCC	.07	28.79	
					C 12	MTT	.55	XCC		.55	
					C 11	MTT	4.13	XCC	.01	4.12	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT	.01	XCC		.01	
					C 13	NTT	.11	XCC		.11	
					C 12	NTT	.26	XCC		.26	
					C 11	NTT	.02-	XCC		.02-	
					C 10	NTT	.06-	XCC		.06-	
					C 04	NTT		XCC		.00	
					C	STS	3,395.95	XCC	8.49	3,387.46	
					C	STT	254.70	XCC	.63	254.07	
					C	UTT	7.21	XCC	.02	7.19	
					C	ZTT	72.27	XCC	.18	72.09	
					P 13	MPP	.43	XCC		.43	
					P 12	MPP	.30	XCC		.30	
					P 11	MPP	.90	XCC		.90	
					P 10	MPP	.70	XCC		.70	
					P 09	MPP	.91	XCC		.91	
					P 08	MPP	.47	XCC		.47	
					P 07	MPP	.74	XCC		.74	
					P 06	MPP	.71	XCC		.71	
					P 05	MPP	.32	XCC		.32	
					P 04	MPP		XCC		.00	
					P 03	MPP	.15	XCC		.15	
					P 02	MPP	.09	XCC		.09	
					P 13	MTT	4.38			4.38	
					P 12	MTT	1.80			1.80	
					P 11	MTT	2.58			2.58	
					P 10	MTT	1.38			1.38	
					P 09	MTT	1.29			1.29	
					P 08	MTT	.58			.58	
					P 07	MTT	1.07			1.07	
					P 06	MTT	1.07			1.07	
					P 05	MTT	.46			.46	
					P 04	MTT	.01			.01	
					P 03	MTT	.08			.08	
					P 02	MTT	.05	XCC		.05	
					P 11	NTT	.04			.04	
					P 10	NTT	.03			.03	
					P 08	NTT	.03			.03	
					P 07	NTT	.03			.03	
					P 06	NTT	.11			.11	
					P 05	NTT	.03			.03	
					P 04	NTT	.01			.01	

AGENCY APPORTIONMENT REPORT

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 03	NTT	.03-			.03-	
				P 00	NTT	.02	XCC		.02	
				P 99	NTT		XCC		.00	
				P 98	NTT		XCC		.00	
				P 85	NTT	.01	XCC		.01	
				P 84	NTT	.01	XCC		.01	
				P 13	NTT	.02			.02	
				P 12	NTT	.08			.08	
				P	SPS	31.42	XCC	.08	31.34	
				P	STS	94.90	XCC	.22	94.68	
				P	UTT	3.75	XCC		3.75	
				P	ZTT	2.25	XCC		2.25	
										3,907.45
TOTAL AGENCY TRANSFERS						3,917.15		9.70		3,907.45

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

AGENCY: VB02 NEEDLES CEMETERY DISTRICT
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA 92363
 ATTN:FINANCE DIRECTOR

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

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	.01				.01	
				P 84	NTT	.01				.01	
											.02
TOTAL AGENCY TRANSFERS						.02			.00		.02

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAV	735	735	C 13	MTT	40.50	XCC	.10	40.40	
					C 12	MTT	.77	XCC		.77	
					C 11	MTT	5.72	XCC	.01	5.71	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT	.03	XCC		.03	
					C 13	NTT	.16	XCC		.16	
					C 12	NTT	.37	XCC		.37	
					C 11	NTT	.04-	XCC		.04-	
					C 10	NTT	.09-	XCC		.09-	
					C 04	NTT		XCC		.00	
					C	STS	5,012.82	XCC	12.53	5,000.29	
					C	STT	375.98	XCC	.95	375.03	
					C	UTT	10.66	XCC	.03	10.63	
					C	ZTT	106.66	XCC	.27	106.39	
					P 13	MPP	.62	XCC		.62	
					P 12	MPP	.42	XCC		.42	
					P 11	MPP	1.25	XCC		1.25	
					P 10	MPP	.97	XCC		.97	
					P 09	MPP	1.21	XCC		1.21	
					P 08	MPP	.64	XCC		.64	
					P 07	MPP	1.00	XCC		1.00	
					P 06	MPP	.98	XCC		.98	
					P 05	MPP	.42	XCC		.42	
					P 04	MPP	.01-	XCC		.01-	
					P 03	MPP	.20	XCC		.20	
					P 02	MPP	.13	XCC		.13	
					P 13	MTT	6.16			6.16	
					P 12	MTT	2.54			2.54	
					P 11	MTT	3.60			3.60	
					P 10	MTT	1.92			1.92	
					P 09	MTT	1.70			1.70	
					P 08	MTT	.79			.79	
					P 07	MTT	1.46			1.46	
					P 06	MTT	1.48			1.48	
					P 05	MTT	.61			.61	
					P 04	MTT				.00	
					P 03	MTT	.11			.11	
					P 02	MTT	.06	XCC		.06	
					P 11	NTT	.06			.06	
					P 10	NTT	.03			.03	
					P 08	NTT	.04			.04	
					P 07	NTT	.04			.04	
					P 06	NTT	.15			.15	
					P 05	NTT	.05			.05	
					P 04	NTT	.01			.01	

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

AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT		.04-			.04-	
		P 00	NTT		.02	XCC		.02	
		P 99	NTT		.01	XCC		.01	
		P 98	NTT			XCC		.00	
		P 85	NTT		.01	XCC		.01	
		P 84	NTT		.02	XCC		.02	
		P 13	NTT		.03			.03	
		P 12	NTT		.11			.11	
		P	SPS		44.13	XCC	.09	44.04	
		P	STS		133.15	XCC	.33	132.82	
		P	UTT		5.25	XCC	.01	5.24	
		P	ZTT		3.14	XCC		3.14	
									5,753.69
TOTAL AGENCY TRANSFERS					5,768.01		14.32		5,753.69

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

AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	P 85 NTT	.03		.03	
		P 84 NTT	.03		.03	
						.06
TOTAL AGENCY TRANSFERS			<u>.06</u>	<u>.00</u>		<u>.06</u>

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

AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 196
 YERMO, CA 92398

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	P 85	NTT	.01	XCC		.01	
				P 84	NTT	.02	XCC		.02	
										.03
TOTAL AGENCY TRANSFERS						.03		.00		.03

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

AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	P 85	NTT	.17	XCC		.17	
				P 84	NTT	.24	XCC		.24	
										.41
TOTAL AGENCY TRANSFERS						.41		.00		.41

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	STS	106,515.08	XCC	266.23	106,248.85	
					C	STT	7,988.91	XCC	19.97	7,968.94	
					C	UTT	226.42	XCC	.57	225.85	
					C	ZTT	2,266.37	XCC	5.66	2,260.71	
					P	SPS	950.78	XCC	2.39	948.39	
					P	STS	2,870.14	XCC	7.17	2,862.97	
					P	UTT	113.00	XCC	.28	112.72	
					P	ZTT	67.72	XCC	.16	67.56	
											120,695.99
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 11	MTT	125.73	XCC	.31	125.42	
					C 10	MTT	.05-	XCC		.05-	
					C 09	MTT		XCC		.00	
					C 08	MTT	.57	XCC		.57	
					C 11	NTT	.85-	XCC		.85-	
					C 10	NTT	2.05-	XCC	.01-	2.04-	
					C 04	NTT		XCC		.00	
					P 11	MPP	27.51	XCC	.07	27.44	
					P 10	MPP	22.01	XCC	.06	21.95	
					P 09	MPP	28.59	XCC	.07	28.52	
					P 08	MPP	15.16	XCC	.04	15.12	
					P 07	MPP	24.44	XCC	.06	24.38	
					P 06	MPP	24.45	XCC	.06	24.39	
					P 05	MPP	11.24	XCC	.03	11.21	
					P 04	MPP	.15-	XCC		.15-	
					P 03	MPP	5.28	XCC	.01	5.27	
					P 02	MPP	3.30	XCC	.01	3.29	
					P 11	MTT	78.90			78.90	
					P 10	MTT	43.48			43.48	
					P 09	MTT	40.13			40.13	
					P 08	MTT	18.85			18.85	
					P 07	MTT	35.55			35.55	
					P 06	MTT	36.95			36.95	
					P 05	MTT	16.20			16.20	
					P 04	MTT	.17			.17	
					P 03	MTT	2.84			2.84	
					P 02	MTT	1.67	XCC		1.67	
					P 11	NTT	1.38			1.38	
					P 10	NTT	.82			.82	
					P 08	NTT	1.03			1.03	
					P 07	NTT	.99			.99	
					P 06	NTT	3.64			3.64	
					P 05	NTT	1.27			1.27	
					P 04	NTT	.32			.32	
					P 03	NTT	1.03-			1.03-	
					P 00	NTT	.61	XCC		.61	
					P 99	NTT	.03	XCC		.03	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
				P 98	NTT	.06	XCC		.06	
				P 85	NTT	.18	XCC		.18	
				P 84	NTT	.26	XCC		.26	
										568.77
TOTAL AGENCY TRANSFERS						121,567.90		303.14		121,264.76

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MCG	775	775	C	STS	125,244.29	XCC	313.05	124,931.24	
					C	STT	9,393.66	XCC	23.48	9,370.18	
					C	UTT	266.23	XCC	.67	265.56	
					C	ZTT	2,664.88	XCC	6.66	2,658.22	
					P	SPS	1,094.65	XCC	2.73	1,091.92	
					P	STS	3,304.44	XCC	8.26	3,296.18	
					P	UTT	130.07	XCC	.31	129.76	
					P	ZTT	77.96	XCC	.17	77.79	
											141,820.85
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MCG	775	775	C	13 MTT	1,004.98	XCC	2.51	1,002.47	
					C	12 MTT	18.87	XCC	.05	18.82	
					C	11 MTT	141.33	XCC	.35	140.98	
					C	10 MTT	.04-	XCC		.04-	
					C	09 MTT		XCC		.00	
					C	08 MTT	.65	XCC		.65	
					C	13 NTT	3.95	XCC	.01	3.94	
					C	12 NTT	8.97	XCC	.02	8.95	
					C	11 NTT	.95-	XCC		.95-	
					C	10 NTT	2.33-	XCC	.01-	2.32-	
					C	04 NTT		XCC		.00	
					P	13 MPP	15.27	XCC	.04	15.23	
					P	12 MPP	10.18	XCC	.03	10.15	
					P	11 MPP	30.92	XCC	.08	30.84	
					P	10 MPP	25.09	XCC	.06	25.03	
					P	09 MPP	32.17	XCC	.08	32.09	
					P	08 MPP	17.40	XCC	.04	17.36	
					P	07 MPP	27.70	XCC	.07	27.63	
					P	06 MPP	28.49	XCC	.07	28.42	
					P	05 MPP	13.03	XCC	.03	13.00	
					P	04 MPP	.18-	XCC		.18-	
					P	03 MPP	5.80	XCC	.01	5.79	
					P	02 MPP	3.50	XCC	.01	3.49	
					P	13 MTT	152.67			152.67	
					P	12 MTT	61.93			61.93	
					P	11 MTT	88.69			88.69	
					P	10 MTT	49.54			49.54	
					P	09 MTT	45.17			45.17	
					P	08 MTT	21.63			21.63	
					P	07 MTT	40.28			40.28	
					P	06 MTT	43.04			43.04	
					P	05 MTT	18.80			18.80	
					P	04 MTT	.18			.18	
					P	03 MTT	3.14			3.14	
					P	02 MTT	1.78	XCC		1.78	
					P	13 NTT	.75			.75	
					P	12 NTT	2.74			2.74	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	1.54			1.54	
		P 10	NTT	.93			.93	
		P 08	NTT	1.18			1.18	
		P 07	NTT	1.12			1.12	
		P 06	NTT	4.25			4.25	
		P 05	NTT	1.47			1.47	
		P 04	NTT	.35			.35	
		P 03	NTT	1.13-			1.13-	
		P 00	NTT	.62	XCC		.62	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT	.06	XCC		.06	
		P 85	NTT	.18	XCC		.18	
		P 84	NTT	.28	XCC		.28	
SP01	PARAMEDIC SERVICES ZN PM-A	MCE 775 775	C	STA			13,130.15	1,922.57
			P	SPA			1,730.69	
			P	STA			7,676.32	
SP03	PARAMEDIC SERVICES ZN PM-1	MCE 775 775	C	STA			1,167.75	22,537.16
			P	SPA			.00	
			P	STA			23.15	
								1,190.90
TOTAL AGENCY TRANSFERS							167,830.26	358.78
								167,471.48

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

AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: ALEX AHUMADA

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	P 85	NTT	.48	XCC		.48	
				P 84	NTT	.69	XCC		.69	
						<u>1.17</u>		<u>.00</u>		1.17
TOTAL AGENCY TRANSFERS						1.17		.00		1.17

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

AGENCY: VF05 HESPERIA FIRE PROTECTION DIST
 ADDRESS: 17288 OLIVE STREET
 HESPERIA, CA 92345
 ATTN: THOMAS PAMBIANCO, FIRE CHIEF

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	P 85	NTT	.22	XCC		.22	
				P 84	NTT	.31	XCC		.31	
										.53
TOTAL AGENCY TRANSFERS						.53		.00		.53

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSA	620	620	P 85	NTT		XCC		.00	
				P 84	NTT		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						<u>.00</u>		<u>.00</u>		<u>.00</u>

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

AGENCY: VP01 APPLE VALLEY PARK DISTRICT
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	P 00	NTT	.28	XCC		.28	
				P 99	NTT	.01	XCC		.01	
				P 98	NTT	.03	XCC		.03	
				P 85	NTT	.08	XCC		.08	
				P 84	NTT	.11	XCC		.11	
										.51
TOTAL AGENCY TRANSFERS						.51		.00		.51

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MDD	800	800	C	STS	40,980.10	XCC	102.43	40,877.67	
					C	STT	3,073.61	XCC	7.69	3,065.92	
					C	UTT	87.12	XCC	.22	86.90	
					C	ZTT	871.95	XCC	2.18	869.77	
					P	SPS	363.78	XCC	.89	362.89	
					P	STS	1,098.13	XCC	2.74	1,095.39	
					P	UTT	43.24	XCC	.10	43.14	
					P	ZTT	25.93	XCC	.05	25.88	
											46,427.56
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C	13 MTT	333.97	XCC	.83	333.14	
					C	12 MTT	6.20	XCC	.02	6.18	
					C	11 MTT	46.34	XCC	.12	46.22	
					C	10 MTT	.02-	XCC		.02-	
					C	09 MTT		XCC		.00	
					C	08 MTT	.21	XCC		.21	
					C	13 NTT	1.31	XCC		1.31	
					C	12 NTT	2.96	XCC	.01	2.95	
					C	11 NTT	.31-	XCC		.31-	
					C	10 NTT	.74-	XCC		.74-	
					C	04 NTT		XCC		.00	
					P	13 MPP	5.07	XCC	.01	5.06	
					P	12 MPP	3.35	XCC	.01	3.34	
					P	11 MPP	10.13	XCC	.03	10.10	
					P	10 MPP	7.91	XCC	.02	7.89	
					P	09 MPP	10.14	XCC	.03	10.11	
					P	08 MPP	5.70	XCC	.01	5.69	
					P	07 MPP	9.56	XCC	.02	9.54	
					P	06 MPP	9.90	XCC	.02	9.88	
					P	05 MPP	4.56	XCC	.01	4.55	
					P	04 MPP	.06-	XCC		.06-	
					P	03 MPP	2.12	XCC	.01	2.11	
					P	02 MPP	1.33	XCC		1.33	
					P	13 MTT	50.74			50.74	
					P	12 MTT	20.37			20.37	
					P	11 MTT	29.07			29.07	
					P	10 MTT	15.63			15.63	
					P	09 MTT	14.24			14.24	
					P	08 MTT	7.09			7.09	
					P	07 MTT	13.91			13.91	
					P	06 MTT	14.96			14.96	
					P	05 MTT	6.57			6.57	
					P	04 MTT	.07			.07	
					P	03 MTT	1.14			1.14	
					P	02 MTT	.67	XCC		.67	
					P	13 NTT	.25			.25	
					P	12 NTT	.90			.90	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	.51			.51	
					P 10	NTT	.29			.29	
					P 08	NTT	.39			.39	
					P 07	NTT	.38			.38	
					P 06	NTT	1.47			1.47	
					P 05	NTT	.51			.51	
					P 04	NTT	.13			.13	
					P 03	NTT	.42-			.42-	
					P 00	NTT	.25	XCC		.25	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.03	XCC		.03	
					P 85	NTT	.09	XCC		.09	
					P 84	NTT	.11	XCC		.11	
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE	800	800	C	STA	46,106.35			46,106.35	637.84
					P	SPA	1,131.27			1,131.27	
					P	STA	2,754.40			2,754.40	
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF	800	800	C	STA	154.53			154.53	49,992.02
					P	SPA	6.02			6.02	
					P	STA	34.34			34.34	
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH	800	800	C	STA	80.74			80.74	194.89
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ	800	800	C	STA	185.52			185.52	80.74
SP06	LANDSCAPE & LIGHT DIST NO. 2 ZN E	MDM	800	800	C	STA	240.60			240.60	185.52
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	35.85			35.85	240.60
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDL	800	800	C	STA	52.83			52.83	35.85
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDN	800	800	C	STA	41.04			41.04	52.83
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800	800	C	STA	562.25			562.25	41.04
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	C	STA	357.30			357.30	562.25
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU	800	800	C	STA	145.32			145.32	357.30
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	C	STA	881.00			881.00	145.32
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MEB	800	800	C	STA	652.10			652.10	881.00
SP16	LANDSCAPE & LIGHT DIST NO. 2 ZN O	MEC	800	800	C	STA	12.47			12.47	652.10
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MEF	800	800	C	STA	837.20			837.20	12.47

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP20 LANDSCAPE & LIGHT DIST NO. 2 ZN S	MEK 800 800	C	STA		99.63			99.63	837.20
SP21 LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT 800 800	C	STA		4,661.01			4,661.01	99.63
		P	SPA		64.32			64.32	
		P	STA		338.50			338.50	
SP23 LANDSCAPE & LIGHT DIST NO. 2 ZN V	MFV 800 800	C	STA		26.09			26.09	5,063.83
SP24 LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW 800 800	C	STA		5,195.91			5,195.91	26.09
SP26 LANDSCAPE & LIGHT DIST NO. 2 ZN Y	MFY 800 800	C	STA		107.00			107.00	5,195.91
SP27 LANDSCAPE & LIGHT DIST NO. 2 ZN Z	MFZ 800 800	C	STA		41.46			41.46	107.00
SP28 LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MHA 800 800	C	STA		112.62			112.62	41.46
SP29 LANDSCAPE & LIGHT DIST NO. 2 ZN B-1	MHB 800 800	C	STA		38.86			38.86	112.62
SP30 LANDSCAPE & LIGHT DIST NO. 2 ZN C-1	MHC 800 800	C	STA		57.68			57.68	38.86
SP33 LANDSCAPE & LIGHT DIST NO. 2 ZN F-1	MHF 800 800	C	STA		372.00			372.00	57.68
SP38 LANDSCAPE & LIGHT DIST NO. 2 ZN K-1	MEX 800 800	C	STA		61.66			61.66	372.00
SP39 LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MFN 800 800	C	STA		609.69			609.69	61.66
SP41 LANDSCAPE & LIGHT DIST NO. 2 ZN N-1	MFQ 800 800	C	STA		759.48			759.48	609.69
SP43 LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MFS 800 800	C	STA		30.90			30.90	759.48
SP48 LANDSCAPE & LIGHT DIST NO. 2 ZN U-1	MGG 800 800	C	STA		2,906.96			2,906.96	30.90
TOTAL AGENCY TRANSFERS					116,937.75		117.45		116,820.30

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C 04	NTT		XCC		.00	
					P 06	MPP	.07			.07	
					P 05	MPP	.03			.03	
					P 04	MPP				.00	
					P 03	MPP	.02			.02	
					P 02	MPP	.01			.01	
					P 06	MTT	.10			.10	
					P 05	MTT	.05			.05	
					P 04	MTT				.00	
					P 03	MTT	.01			.01	
					P 02	MTT	.01			.01	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 85	NTT				.00	
					P 84	NTT				.00	
					P 06	NTT	.01			.01	
											.31
TOTAL AGENCY TRANSFERS							.31		.00		.31

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

AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION
 ADDRESS: P.O. BOX 8
 RIM FOREST, CA 92378

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01		OVF	ATX	ATX	C STA	25,065.20			25,065.20	
					P SPA	2,011.14			2,011.14	
					P STA	8,370.10			8,370.10	
										35,446.44
TOTAL AGENCY TRANSFERS						35,446.44		.00		35,446.44

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

AGENCY: VQ03 ETIWANDA ELEM COMM FAC DIST #1
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCJ	719	719	C	STA	3,471.39			3,471.39	
				P	SPA	28.35			28.35	
				P	STA	149.23			149.23	
										3,648.97
TOTAL AGENCY TRANSFERS						<u>3,648.97</u>		<u>.00</u>	<u>3,648.97</u>	

PGM-ID: PI867
 TIME: 20:18:42

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

PAGE: 631
 DATE: 01/06/2015

AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1
 ADDRESS: 12797 THIRD STREET
 YUCAIPA, CA 92399-4549
 ATTN: JOHN MALONE

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCT	712	712	C	STA	21,858.65			21,858.65	
				P	SPA	25.08			25.08	
				P	STA	132.00			132.00	
										22,015.73
TOTAL AGENCY TRANSFERS						22,015.73		.00	22,015.73	

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

AGENCY: VQ09 ETIWANDA ELEM COMM FAC DIST #3
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCC	719	719	C	STA	75,554.58			75,554.58	75,554.58
TOTAL AGENCY TRANSFERS						75,554.58		.00	75,554.58	75,554.58

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDX	701	701	C	STA	54,055.17			54,055.17	
				P	SPA	3,074.13			3,074.13	
				P	STA	6,811.90			6,811.90	
										63,941.20
TOTAL AGENCY TRANSFERS						63,941.20		.00	63,941.20	

PGM-ID: PI867
TIME: 20:18:42

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

PAGE: 634
DATE: 01/06/2015

AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCW	719	719	C	STA	7,779.86				7,779.86		7,779.86
TOTAL AGENCY TRANSFERS							<u>7,779.86</u>			<u>.00</u>		<u>7,779.86</u>	

PGM-ID: PI867
TIME: 20:18:42

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

PAGE: 635
DATE: 01/06/2015

AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDI	719	719	C	STA	20,203.50				20,203.50		20,203.50
TOTAL AGENCY TRANSFERS							<u>20,203.50</u>			<u>.00</u>		<u>20,203.50</u>	

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

AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDK	719	719	C	STA	2,417.40			2,417.40	
				P	SPA	34.68			34.68	
				P	STA	198.15			198.15	
										2,650.23
TOTAL AGENCY TRANSFERS						2,650.23		.00		2,650.23

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

AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1
 ADDRESS: 8776 ARCHIBALD
 RANCHO CUCAMONGA, CA 91730
 ATTN: JIM BALLARD

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CUCAMONGA SCHOOL DISTRICT	NBE	724	724	C	STA	9,703.47			9,703.47	9,703.47
TOTAL AGENCY TRANSFERS						9,703.47		.00	9,703.47	9,703.47

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

AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1
 ADDRESS: 27368 VIA INDUSTRIA, STE 110
 TEMECULA, CA 92590

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NBB	710	710	C	STA	2,104.69			2,104.69	2,104.69
TOTAL AGENCY TRANSFERS						<u>2,104.69</u>		<u>.00</u>	<u>2,104.69</u>	<u>2,104.69</u>

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

AGENCY: VQ19 FONTANA UNIFIED CFD 97-1
 ADDRESS: P.O. BOX 5090
 FONTANA, CA 92334-5090
 ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NWC	722	722	C	STA	1,518.25			1,518.25	1,518.25
TOTAL AGENCY TRANSFERS						<u>1,518.25</u>		<u>.00</u>	<u>1,518.25</u>	<u>1,518.25</u>

PGM-ID: PI867
TIME: 20:18:42

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

PAGE: 640
DATE: 01/06/2015

AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDL	719	719	C	STA	29,225.53				29,225.53		29,225.53
TOTAL AGENCY TRANSFERS							29,225.53			.00		29,225.53	

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

AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDJ	719	719	C	STA	36,232.22			36,232.22	36,232.22
TOTAL AGENCY TRANSFERS						36,232.22		.00	36,232.22	36,232.22

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 UPLAND UNIFIED CFD 99-1 AREA 1	NEA	703	703	C	STA	1,392.12				1,392.12	
				P	SPA	192.11				192.11	
				P	STA	1,011.09				1,011.09	
											2,595.32
ST02 UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA	506.23				506.23	
											506.23
TOTAL AGENCY TRANSFERS							3,101.55		.00		3,101.55

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

AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEB	719	719	C	STA	12,131.44			12,131.44	12,131.44
TOTAL AGENCY TRANSFERS						12,131.44		.00	12,131.44	12,131.44

PGM-ID: PI867
TIME: 20:18:42

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

PAGE: 644
DATE: 01/06/2015

AGENCY: VQ24 FONTANA UNIFIED C.F.D. 00-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWJ	722	722	C	STA	1,314.45				1,314.45		1,314.45	
TOTAL AGENCY TRANSFERS							1,314.45			.00		1,314.45		1,314.45

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

AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDM	719	719	C	STA	4,184.29			4,184.29	4,184.29
TOTAL AGENCY TRANSFERS						4,184.29		.00	4,184.29	4,184.29

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

AGENCY: VQ26 COLTON JNT UNIFIED COMM FAC DIST #2
 ADDRESS: 1212 VALENCIA DRIVE
 COLTON, CA 92324-1798
 ATTN: JANNA WALLER

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCE	718	718	C	STA	5,789.39			5,789.39	5,789.39
TOTAL AGENCY TRANSFERS						<u>5,789.39</u>		<u>.00</u>	<u>5,789.39</u>	<u>5,789.39</u>

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

AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1
 ADDRESS: P.O. BOX 70870, CM9705
 ST PAUL, MN 55170-9705
 REF 112546000/J AUDETTE

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NWL	727	727	C	STA	17,316.35			17,316.35	
				P	SPA	107.83			107.83	
				P	STA	616.20			616.20	
										18,040.38
TOTAL AGENCY TRANSFERS						18,040.38		.00	18,040.38	

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

AGENCY: VQ29 UPLAND UNIFIED CFD 01-1
 ADDRESS: 390 N EUCLID AVE
 UPLAND, CA 91786
 ATTN: PETE WATSON

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEC	703	703	C	STA	1,461.14			1,461.14	1,461.14
TOTAL AGENCY TRANSFERS						<u>1,461.14</u>		<u>.00</u>	<u>1,461.14</u>	<u>1,461.14</u>

PGM-ID: PI867
TIME: 20:18:42

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

PAGE: 650
DATE: 01/06/2015

AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
SJUSD, ACCT 787902000

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEW	729	729	C	STA	12,247.25				12,247.25		12,247.25	
TOTAL AGENCY TRANSFERS								12,247.25		.00		12,247.25		12,247.25

PGM-ID: PI867
TIME: 20:18:42

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

PAGE: 651
DATE: 01/06/2015

AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWK	722	722	C	STA	26,034.30				26,034.30		
					P	SPA	122.96				122.96		
					P	STA	647.15				647.15		
													26,804.41
TOTAL AGENCY TRANSFERS								26,804.41		.00		26,804.41	

PGM-ID: PI867
TIME: 20:18:42

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

PAGE: 652
DATE: 01/06/2015

AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEE	719	719	C	STA	10,579.08				10,579.08		10,579.08
TOTAL AGENCY TRANSFERS							10,579.08			.00		10,579.08	

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

AGENCY: VQ34 VICTOR ELEM SCHL DIST CFD 2004-1 TR
 ADDRESS: 550 SOUTH HOPE ST. STE 2650
 LOS ANGELES, CA 90071
 ACCT: 9035299A

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEX	733	733	C	STA	11,510.76			11,510.76	11,510.76
TOTAL AGENCY TRANSFERS						11,510.76		.00	11,510.76	11,510.76

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

AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEI	719	719	C	STA	3,380.55			3,380.55	3,380.55
TOTAL AGENCY TRANSFERS						<u>3,380.55</u>		<u>.00</u>	<u>3,380.55</u>	<u>3,380.55</u>

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

AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEJ	719	719	C	STA	943.50-			943.50-	943.50-
TOTAL AGENCY TRANSFERS						943.50-		.00		943.50-

PGM-ID: PI867
TIME: 20:18:42

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

PAGE: 656
DATE: 01/06/2015

AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWN	722	722	C	STA	6,007.92				6,007.92		6,007.92	
TOTAL AGENCY TRANSFERS								6,007.92		.00		6,007.92		6,007.92

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

AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1
 ADDRESS: 16350 MOJAVE DRIVE
 VICTORVILLE, CA 92395

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEK	726	726	C	STA	2,538.25			2,538.25	2,538.25
TOTAL AGENCY TRANSFERS						<u>2,538.25</u>		<u>.00</u>	<u>2,538.25</u>	<u>2,538.25</u>

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

AGENCY: VQ40 VICTOR ELEM SCL DIST CFD 2005-1
 ADDRESS: 550 SOUTH HOPE ST. STE 2650
 LOS ANGELES, CA 90071
 ATTN: JONI D'AMICO

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFA	733	733	C	STA	6,768.84			6,768.84	
				P	SPA	263.46			263.46	
				P	STA	1,442.19			1,442.19	
										8,474.49
TOTAL AGENCY TRANSFERS						8,474.49		.00	8,474.49	

PGM-ID: PI867
TIME: 20:18:42

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

PAGE: 660
DATE: 01/06/2015

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFB	733	733	C	STA	3,718.43				3,718.43		3,718.43	
TOTAL AGENCY TRANSFERS								3,718.43		.00		3,718.43		3,718.43

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

AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1
 ADDRESS: 4075 NEILSON RD
 PHELAN, CA 92371
 ATTN: KAREN WINKLER

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEL	729	729	C	STA	5,854.94			5,854.94	5,854.94
TOTAL AGENCY TRANSFERS						5,854.94		.00	5,854.94	5,854.94

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

AGENCY: VQ45 SNOWLINE JOINT USD CFD 2005-3
 ADDRESS: 633 WEST FIFTH ST, 24TH FLOOR
 LOS ANGELES, CA 90071
 SJUSD, ATT: ASH ALMURDAAH

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEO	729	729	C	STA	42,271.36			42,271.36	42,271.36
TOTAL AGENCY TRANSFERS						42,271.36		.00	42,271.36	42,271.36

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

AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4
 ADDRESS: 4075 NEILSON RD
 PHELAN, CA 92371
 ATTN: KAREN WINKLER

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEP	729	729	C	STA	14,208.76			14,208.76	14,208.76
TOTAL AGENCY TRANSFERS						14,208.76		.00	14,208.76	14,208.76

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

AGENCY: VQ49 HESPERIA USD CFD 2006-2
 ADDRESS: 120 SOUTH SAN PEDRO ST, 4TH FL
 LOS ANGELES, CA 90012
 ATTN: LORRAINE MCINTIRE

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEZ	732	732	C	STA	1,074.98			1,074.98	1,074.98
TOTAL AGENCY TRANSFERS						1,074.98		.00	1,074.98	1,074.98

PGM-ID: PI867
TIME: 20:18:42

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

PAGE: 665
DATE: 01/06/2015

AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119624A

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGL	723	723	C	STA	40,847.16				40,847.16		40,847.16
TOTAL AGENCY TRANSFERS							40,847.16			.00		40,847.16	

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

AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2
 ADDRESS: 550 SOUTH HOPE ST. STE 2650
 LOS ANGELES, CA 90071
 ACCT 0119623A

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGQ	723	723	C	STA	2,214.49			2,214.49	
				P	SPA	122.92			122.92	
				P	STA	702.41			702.41	
										3,039.82
TOTAL AGENCY TRANSFERS						<u>3,039.82</u>		<u>.00</u>	<u>3,039.82</u>	

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

AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1
 ADDRESS: P.O. BOX 5090
 FONTANA, CA 92334-5090
 ATTN: MELISSA ANDERSON

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFM	722	722	C	STA	6,957.25			6,957.25	6,957.25
TOTAL AGENCY TRANSFERS						6,957.25		.00	6,957.25	6,957.25

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

AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ETIWANDA SCHOOL DISTRICT	NFP	719	719	C	STA	17,154.76			17,154.76	17,154.76
TOTAL AGENCY TRANSFERS						17,154.76		.00	17,154.76	17,154.76

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

AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ETIWANDA SCHOOL DIST	NEY	719	719	C	STA	9,771.23			9,771.23	9,771.23
TOTAL AGENCY TRANSFERS						9,771.23		.00	9,771.23	9,771.23

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

AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ETIWANDA SCHOOL DIST	NFD	719	719	C	STA	14,384.49			14,384.49	14,384.49
TOTAL AGENCY TRANSFERS						14,384.49		.00	14,384.49	14,384.49

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

AGENCY: VQ58 VICTOR ELEM SCL DIST CFD 2006-2
 ADDRESS: 550 SOUTH HOPE ST. STE 2650
 LOS ANGELES, CA 90071
 ATTN: JONI D'AMICO

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFL	733	733	C	STA	2,645.11			2,645.11	2,645.11
TOTAL AGENCY TRANSFERS						2,645.11		.00	2,645.11	2,645.11

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

AGENCY: VQ59 YUCAIPA-CALIMESA JUSD CFD #3
 ADDRESS: 12797 THIRD ST
 YUCAIPA, CA 92399
 ATTN: TED ALEJANDRE

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFF	712	712	C	STA					.00	.00
TOTAL AGENCY TRANSFERS						<u>.00</u>			<u>.00</u>		<u>.00</u>

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

AGENCY: VQ63 HESPERIA USD CFD 2006-5
 ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL
 LOS ANGELES, CA 90012
 ATTN: LORRAINE MCINTIRE

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFO	732	732	C	STA	7,328.15			7,328.15	7,328.15
TOTAL AGENCY TRANSFERS						<u>7,328.15</u>		<u>.00</u>	<u>7,328.15</u>	<u>7,328.15</u>

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

AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4
 ADDRESS: 5130 RIVERSIDE DRIVE
 CHINO, CA 91710-4130
 ATTN: SANDRA CHEN

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NAY	702	702	C	STA	18,401.00			18,401.00	18,401.00
ST02 SPECIAL TAX IA B	NAY	702	702	C	STA	7,356.96			7,356.96	7,356.96
TOTAL AGENCY TRANSFERS						<u>25,757.96</u>		<u>.00</u>	<u>25,757.96</u>	

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

AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1
 ADDRESS: P.O. BOX 3008
 REDLANDS, CA 92373-1508
 ATTN: BRIAN HARDY

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NWM	727	727	C	STA	2,398.53			2,398.53	2,398.53
TOTAL AGENCY TRANSFERS						<u>2,398.53</u>		<u>.00</u>	<u>2,398.53</u>	<u>2,398.53</u>

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

AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3
 ADDRESS: 1212 VALENCIA DRIVE
 COLTON, CA 92324-1798
 ATTN: CASEY CRIDELICH

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFK	718	718	C	STA	1,307.65			1,307.65	1,307.65
TOTAL AGENCY TRANSFERS						1,307.65		.00	1,307.65	1,307.65

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

AGENCY: VQ69 VICTOR VLY UNION HS DIST CFD 2007-1
 ADDRESS: 16350 MOJAVE DRIVE
 VICTORVILLE, CA 92395
 ATTN: MONIKA KNIGHT

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEK	726	726	C	STA	3,000.76			3,000.76	3,000.76
TOTAL AGENCY TRANSFERS						<u>3,000.76</u>		<u>.00</u>	<u>3,000.76</u>	<u>3,000.76</u>

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

PAGE: 678
DATE: 01/06/2015

AGENCY: VQ71 HESPERIA USD CFD 2013-1
ADDRESS: 15576 MAIN STREET
HESPERIA, CA
ATTN: DIANA GOTT

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	OVA	ATX	ATX	C	STA	813.83					813.83	813.83
TOTAL AGENCY TRANSFERS								813.83		.00			813.83

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH	ACR	ACR	P 85	NTT			XCC		.00	
				P 84	NTT		.01	XCC		.01	
											.01
TOTAL AGENCY TRANSFERS							.01		.00		.01

AGENCY APPORTIONMENT REPORT

AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GL01	GENERAL TAX LEVY L O	OHB	ACR	ACR	C 04	NTT		XCC		.00		
					P 05	MPP	1.50	XCC		1.50		
					P 04	MPP	.02-	XCC		.02-		
					P 03	MPP	.62	XCC		.62		
					P 02	MPP	.37	XCC		.37		
					P 05	MTT	2.17			2.17		
					P 04	MTT	.02			.02		
					P 03	MTT	.34			.34		
					P 02	MTT	.18	XCC		.18		
					P 05	NTT	.17			.17		
					P 04	NTT	.04			.04		
					P 03	NTT	.12-			.12-		
					P 00	NTT	.06	XCC		.06		
					P 99	NTT	.01	XCC		.01		
					P 98	NTT		XCC		.00		
					P 85	NTT	.02	XCC		.02		
					P 84	NTT	.02	XCC		.02		
							5.38			5.38		
TOTAL AGENCY TRANSFERS							5.38		.00		5.38	

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

AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: P.O. BOX 1839
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OJS ACR ACR	P 85 NTT P 84 NTT	.01	XCC XCC	.00 .01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>	<u>.00</u>	<u>.01</u>	<u>.01</u>

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

AGENCY: VW02 MOJAVE RIVER COUNTY WATER
 ADDRESS: 14393 PARK AVE., #200
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLG	ACR	ACR	P 85	NTT	.01	XCC		.01	
				P 84	NTT		XCC		.00	
										.01
TOTAL AGENCY TRANSFERS						.01		.00		.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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIL	ACR	ACR	C 13	MTT	335.42	XCC	.84	334.58	
					C 12	MTT	6.29	XCC	.02	6.27	
					C 11	MTT	46.58	XCC	.12	46.46	
					C 10	MTT	.01-	XCC		.01-	
					C 09	MTT		XCC		.00	
					C 08	MTT	.21	XCC		.21	
					C 13	NTT	1.31	XCC		1.31	
					C 12	NTT	2.99	XCC	.01	2.98	
					C 11	NTT	.31-	XCC		.31-	
					C 10	NTT	.75-	XCC		.75-	
					C 04	NTT		XCC		.00	
					C	STS	42,115.00	XCC	105.27	42,009.73	
					C	STT	3,158.73	XCC	7.89	3,150.84	
					C	UTT	89.52	XCC	.22	89.30	
					C	ZTT	896.09	XCC	2.24	893.85	
					P 13	MPP	5.10	XCC	.01	5.09	
					P 12	MPP	3.39	XCC	.01	3.38	
					P 11	MPP	10.20	XCC	.03	10.17	
					P 10	MPP	8.10	XCC	.02	8.08	
					P 09	MPP	10.29	XCC	.03	10.26	
					P 08	MPP	5.54	XCC	.01	5.53	
					P 07	MPP	8.85	XCC	.02	8.83	
					P 06	MPP	8.95	XCC	.02	8.93	
					P 05	MPP	3.98	XCC	.01	3.97	
					P 04	MPP	.05-	XCC		.05-	
					P 03	MPP	1.61	XCC		1.61	
					P 02	MPP	.94	XCC		.94	
					P 13	MTT	50.95			50.95	
					P 12	MTT	20.62			20.62	
					P 11	MTT	29.24			29.24	
					P 10	MTT	16.00			16.00	
					P 09	MTT	14.44			14.44	
					P 08	MTT	6.88			6.88	
					P 07	MTT	12.86			12.86	
					P 06	MTT	13.52			13.52	
					P 05	MTT	5.74			5.74	
					P 04	MTT	.06			.06	
					P 03	MTT	.86			.86	
					P 02	MTT	.48	XCC		.48	
					P 13	NTT	.25			.25	
					P 12	NTT	.91			.91	
					P 11	NTT	.51			.51	
					P 10	NTT	.30			.30	
					P 08	NTT	.37			.37	
					P 07	NTT	.36			.36	
					P 06	NTT	1.34			1.34	

AGENCY APPORTIONMENT REPORT

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT		.45			.45	
		P 04	NTT		.11			.11	
		P 03	NTT		.31-			.31-	
		P 00	NTT		.16	XCC		.16	
		P 99	NTT		.01	XCC		.01	
		P 98	NTT		.02	XCC		.02	
		P 85	NTT		.06	XCC		.06	
		P 84	NTT		.10	XCC		.10	
		P	UTT		43.41	XCC	.10	43.31	
		P	ZTT		26.01	XCC	.05	25.96	
									46,846.76
TOTAL AGENCY TRANSFERS					46,963.68		116.92		46,846.76

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

AGENCY: WA02 YUCCA VALLEY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 2527
 YUCCA VALLEY, CA 92286

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 YUCCA VALLEY AIRPORT DISTRICT	OVB	ATX	ATX	C	STA	727.90			727.90	727.90
TOTAL AGENCY TRANSFERS						<u>727.90</u>		<u>.00</u>	<u>727.90</u>	<u>727.90</u>

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA 92309

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIP	ACR	ACR	C	STS	3,307.69	XCC	8.27	3,299.42	
					C	STT	248.11	XCC	.62	247.49	
					C	UTT	7.03	XCC	.02	7.01	
					C	ZTT	70.39	XCC	.18	70.21	
					P	SPS	29.51	XCC	.07	29.44	
					P	STS	89.07	XCC	.22	88.85	
					P	UTT	3.53	XCC		3.53	
					P	ZTT	2.08	XCC		2.08	
											3,748.03
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C	13 MTT	27.09	XCC	.07	27.02	
					C	12 MTT	.51	XCC		.51	
					C	11 MTT	3.70	XCC	.01	3.69	
					C	10 MTT		XCC		.00	
					C	09 MTT		XCC		.00	
					C	08 MTT	.01	XCC		.01	
					C	13 NTT	.11	XCC		.11	
					C	12 NTT	.24	XCC		.24	
					C	11 NTT	.03-	XCC		.03-	
					C	10 NTT	.06-	XCC		.06-	
					C	04 NTT		XCC		.00	
					P	13 MPP	.41	XCC		.41	
					P	12 MPP	.28	XCC		.28	
					P	11 MPP	.80	XCC		.80	
					P	10 MPP	.61	XCC		.61	
					P	09 MPP	.74	XCC		.74	
					P	08 MPP	.37	XCC		.37	
					P	07 MPP	.59	XCC		.59	
					P	06 MPP	.58	XCC		.58	
					P	05 MPP	.28	XCC		.28	
					P	04 MPP	.01-	XCC		.01-	
					P	03 MPP	.12	XCC		.12	
					P	02 MPP	.07	XCC		.07	
					P	13 MTT	4.12			4.12	
					P	12 MTT	1.68			1.68	
					P	11 MTT	2.32			2.32	
					P	10 MTT	1.20			1.20	
					P	09 MTT	1.04			1.04	
					P	08 MTT	.46			.46	
					P	07 MTT	.87			.87	
					P	06 MTT	.88			.88	
					P	05 MTT	.40			.40	
					P	04 MTT				.00	
					P	03 MTT	.07			.07	
					P	02 MTT	.03	XCC		.03	
					P	13 NTT	.02			.02	
					P	12 NTT	.07			.07	

AGENCY APPORTIONMENT REPORT

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA 92309

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.04			.04	
		P 10	NTT	.02			.02	
		P 08	NTT	.03			.03	
		P 07	NTT	.03			.03	
		P 06	NTT	.08			.08	
		P 05	NTT	.03			.03	
		P 04	NTT				.00	
		P 03	NTT	.03-			.03-	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT		XCC		.00	
				3,807.20	9.46		49.71	3,797.74
TOTAL AGENCY TRANSFERS								

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

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIR	ACR	ACR	C 13	MTT	17.41	XCC	.04	17.37	
					C 12	MTT	.32	XCC		.32	
					C 11	MTT	2.43	XCC	.01	2.42	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT	.01	XCC		.01	
					C 13	NTT	.07	XCC		.07	
					C 12	NTT	.15	XCC		.15	
					C 11	NTT	.01-	XCC		.01-	
					C 10	NTT	.04-	XCC		.04-	
					C 04	NTT		XCC		.00	
					C	STS	2,140.90	XCC	5.35	2,135.55	
					C	STT	160.56	XCC	.40	160.16	
					C	UTT	4.55	XCC	.01	4.54	
					C	ZTT	45.55	XCC	.11	45.44	
					P 13	MPP	.26	XCC		.26	
					P 12	MPP	.17	XCC		.17	
					P 11	MPP	.54	XCC		.54	
					P 10	MPP	.43	XCC		.43	
					P 09	MPP	.54	XCC		.54	
					P 08	MPP	.28	XCC		.28	
					P 07	MPP	.45	XCC		.45	
					P 06	MPP	.46	XCC		.46	
					P 05	MPP	.20	XCC		.20	
					P 04	MPP		XCC		.00	
					P 03	MPP	.09	XCC		.09	
					P 02	MPP	.05	XCC		.05	
					P 13	MTT	2.64			2.64	
					P 12	MTT	1.05			1.05	
					P 11	MTT	1.52			1.52	
					P 10	MTT	.85			.85	
					P 09	MTT	.77			.77	
					P 08	MTT	.34			.34	
					P 07	MTT	.66			.66	
					P 06	MTT	.69			.69	
					P 05	MTT	.29			.29	
					P 04	MTT				.00	
					P 03	MTT	.05			.05	
					P 02	MTT	.03	XCC		.03	
					P 13	NTT	.01			.01	
					P 12	NTT	.05			.05	
					P 11	NTT	.02			.02	
					P 10	NTT	.02			.02	
					P 08	NTT	.02			.02	
					P 07	NTT	.01			.01	
					P 06	NTT	.07			.07	

AGENCY APPORTIONMENT REPORT

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.03			.03	
		P 04	NTT	.01			.01	
		P 03	NTT	.01-			.01-	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P	SPS	18.95	XCC	.07	18.88	
		P	STS	57.22	XCC	.14	57.08	
		P	UTT	2.22	XCC		2.22	
		P	ZTT	1.39	XCC		1.39	
								2,458.16
TOTAL AGENCY TRANSFERS				2,464.29		6.13		2,458.16

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIT	ACR	ACR	C 13	MTT	537.87	XCC	1.34	536.53	
					C 12	MTT	10.03	XCC	.03	10.00	
					C 11	MTT	74.22	XCC	.19	74.03	
					C 10	MTT	.03-	XCC		.03-	
					C 09	MTT		XCC		.00	
					C 08	MTT	.36	XCC		.36	
					C 13	NTT	2.11	XCC	.01	2.10	
					C 12	NTT	4.78	XCC	.01	4.77	
					C 11	NTT	.50-	XCC		.50-	
					C 10	NTT	1.22-	XCC		1.22-	
					C 04	NTT		XCC		.00	
					C	STS	67,706.36	XCC	169.23	67,537.13	
					C	STT	5,078.15	XCC	12.69	5,065.46	
					C	UTT	143.93	XCC	.36	143.57	
					C	ZTT	1,440.62	XCC	3.60	1,437.02	
					P 13	MPP	8.18	XCC	.02	8.16	
					P 12	MPP	5.41	XCC	.01	5.40	
					P 11	MPP	16.23	XCC	.04	16.19	
					P 10	MPP	13.17	XCC	.03	13.14	
					P 09	MPP	17.02	XCC	.04	16.98	
					P 08	MPP	9.40	XCC	.02	9.38	
					P 07	MPP	15.06	XCC	.04	15.02	
					P 06	MPP	15.13	XCC	.04	15.09	
					P 05	MPP	6.59	XCC	.02	6.57	
					P 04	MPP	.08-	XCC		.08-	
					P 03	MPP	2.51	XCC	.01	2.50	
					P 02	MPP	1.45	XCC		1.45	
					P 13	MTT	81.72			81.72	
					P 12	MTT	32.93			32.93	
					P 11	MTT	46.58			46.58	
					P 10	MTT	26.02			26.02	
					P 09	MTT	23.89			23.89	
					P 08	MTT	11.70			11.70	
					P 07	MTT	21.89			21.89	
					P 06	MTT	22.86			22.86	
					P 05	MTT	9.51			9.51	
					P 04	MTT	.09			.09	
					P 03	MTT	1.35			1.35	
					P 02	MTT	.73	XCC		.73	
					P 11	NTT	.81			.81	
					P 10	NTT	.49			.49	
					P 08	NTT	.63			.63	
					P 07	NTT	.61			.61	
					P 06	NTT	2.26			2.26	
					P 05	NTT	.74			.74	
					P 04	NTT	.17			.17	

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

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	NTT	.49-			.49-	
					P 00	NTT	.24	XCC		.24	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.02	XCC		.02	
					P 85	NTT	.09	XCC		.09	
					P 84	NTT	.14	XCC		.14	
					P 13	NTT	.40			.40	
					P 12	NTT	1.46			1.46	
					P	SPS	585.88	XCC	1.45	584.43	
					P	STS	1,768.57	XCC	4.42	1,764.15	
					P	UTT	69.63	XCC	.17	69.46	
					P	ZTT	41.72	XCC	.08	41.64	
											77,665.55
SP01	FIRE SUPPRESSION	OIT	ACR	ACR	C	STA	48,551.52			48,551.52	
					C	STB	121.52			121.52	
					P	SPA	2,788.99			2,788.99	
					P	STA	6,141.32			6,141.32	
											57,603.35
SP02	SEWER USER FEES	OIT	ACR	ACR	C	STA	46,123.02			46,123.02	
					C	STB	81.27	XCP	.30	80.97	
					P	SPA	1,879.86			1,879.86	
					P	STA	4,585.00			4,585.00	
											52,668.85
SP03	TRASH SERVICES	OIT	ACR	ACR	C	STA	43,759.32			43,759.32	
					P	SPA	1,750.90			1,750.90	
					P	STA	4,017.73			4,017.73	
											49,527.95
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	57,015.87			57,015.87	
					C	STB	100.81	XCP	.30	100.51	
					P	SPA	2,558.92			2,558.92	
					P	STA	5,880.91			5,880.91	
											65,556.21
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	553.89			553.89	
					P	SPA	199.17			199.17	
					P	STA	183.11			183.11	
											936.17
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	2,302.85			2,302.85	
					C	STB	20.30			20.30	
					P	SPA	426.90			426.90	
					P	STA	812.00			812.00	
											3,562.05
SU01	DELINQUENT USER FEES	OIT	ACR	ACR	C	STA	585.13			585.13	
					P	SPA	579.32			579.32	
					P	STA	1,760.58			1,760.58	
											2,925.03
SW01	WATER STANDBY	OIT	ACR	ACR	C	STA	7,173.60			7,173.60	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C STB	15.15			15.15	
		P SPA	410.10			410.10	
		P STA	736.60			736.60	
							8,335.45
TS10 A.D. 02-01 DIXIE LEE LANE SEWER	OIT ACR ACR	C STA	1,292.28			1,292.28	
							1,292.28
TOTAL AGENCY TRANSFERS			<u>320,267.34</u>		<u>194.45</u>		<u>320,072.89</u>

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIX	ACR	ACR	C 13	MTT	5.66	XCC	.01	5.65	
					C 12	MTT	.11	XCC		.11	
					C 11	MTT	.81	XCC		.81	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 13	NTT	.02	XCC		.02	
					C 12	NTT	.05	XCC		.05	
					C 11	NTT	.01-	XCC		.01-	
					C 10	NTT	.02-	XCC		.02-	
					C 04	NTT		XCC		.00	
					C	STS	674.65	XCC	1.69	672.96	
					C	STT	50.61	XCC	.13	50.48	
					C	UTT	1.43	XCC		1.43	
					C	ZTT	14.35	XCC	.04	14.31	
					P 13	MPP	.08	XCC		.08	
					P 12	MPP	.06	XCC		.06	
					P 11	MPP	.18	XCC		.18	
					P 10	MPP	.15	XCC		.15	
					P 09	MPP	.19	XCC		.19	
					P 08	MPP	.10	XCC		.10	
					P 07	MPP	.16	XCC		.16	
					P 06	MPP	.17	XCC		.17	
					P 05	MPP	.08	XCC		.08	
					P 04	MPP		XCC		.00	
					P 03	MPP	.04	XCC		.04	
					P 02	MPP	.02	XCC		.02	
					P 13	MTT	.86			.86	
					P 12	MTT	.35			.35	
					P 11	MTT	.51			.51	
					P 10	MTT	.29			.29	
					P 09	MTT	.26			.26	
					P 08	MTT	.12			.12	
					P 07	MTT	.23			.23	
					P 06	MTT	.25			.25	
					P 05	MTT	.12			.12	
					P 04	MTT				.00	
					P 03	MTT	.02			.02	
					P 02	MTT	.01	XCC		.01	
					P 13	NTT				.00	
					P 12	NTT	.01			.01	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P 08	NTT	.01			.01	
					P 07	NTT	.01			.01	
					P 06	NTT	.02			.02	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 03	NTT	.01-			.01-	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	.73	XCC		.73	
					P	ZTT	.40	XCC		.40	
											751.24
SP02	BIG RIVER PARK ASSESSMENT	OIX	ACR	ACR	C	ZTA	1,542.75			1,542.75	
					P	ZTA	235.95			235.95	
											1,778.70
TOTAL AGENCY TRANSFERS							2,531.81		1.87		2,529.94

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OIV	ACR	ACR	C	STS	519.82	XDS	519.82	.00	
								XCC		.00	
					C	STT	35.68	XDS	35.68	.00	
								XCC		.00	
					C	ZTT	144.29	XDZ	144.29	.00	
								XCC		.00	
					P	SPS	1.66			1.66	
					P	STS	8.76	XCC	.02	8.74	
											10.40
GA01	GENERAL TAX LEVY	OIV	ACR	ACR	C	STS	2,328.06	XCC	5.82	2,322.24	
					C	STT	174.61	XCC	.43	174.18	
					C	UTT	4.95	XCC	.01	4.94	
					C	ZTT	49.54	XCC	.12	49.42	
					P	SPS	20.86	XCC	.07	20.79	
					P	STS	63.00	XCC	.14	62.86	
					P	UTT	2.48	XCC		2.48	
					P	ZTT	1.53	XCC		1.53	
											2,638.44
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV	ACR	ACR	C 13	MTT	19.16	XCC	.05	19.11	
					C 12	MTT	.35	XCC		.35	
					C 11	MTT	2.60	XCC	.01	2.59	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT	.01	XCC		.01	
					C 13	NTT	.08	XCC		.08	
					C 12	NTT	.16	XCC		.16	
					C 11	NTT	.02-	XCC		.02-	
					C 10	NTT	.04-	XCC		.04-	
					C 04	NTT		XCC		.00	
					P 13	MPP	.29	XCC		.29	
					P 12	MPP	.19	XCC		.19	
					P 11	MPP	.57	XCC		.57	
					P 10	MPP	.46	XCC		.46	
					P 09	MPP	.58	XCC		.58	
					P 08	MPP	.30	XCC		.30	
					P 07	MPP	.47	XCC		.47	
					P 06	MPP	.48	XCC		.48	
					P 05	MPP	.23	XCC		.23	
					P 04	MPP	.01-	XCC		.01-	
					P 03	MPP	.10	XCC		.10	
					P 02	MPP	.07	XCC		.07	
					P 13	MTT	2.91			2.91	
					P 12	MTT	1.14			1.14	
					P 11	MTT	1.62			1.62	
					P 10	MTT	.91			.91	
					P 09	MTT	.82			.82	

TIME: 20:18:42

PROPERTY TAX DIVISION

DATE: 01/06/2015

AGENCY APPORTIONMENT REPORT

AGENCY: WC05 DAGGETT COMM SERV DISTRICT

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS: P.O. BOX 308

DAGGETT, CA

92327

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	.37			.37	
		P 07	MTT	.69			.69	
		P 06	MTT	.74			.74	
		P 05	MTT	.32			.32	
		P 04	MTT				.00	
		P 03	MTT	.06			.06	
		P 02	MTT	.04	XCC		.04	
		P 13	NTT	.02			.02	
		P 12	NTT	.05			.05	
		P 11	NTT	.03			.03	
		P 10	NTT	.02			.02	
		P 08	NTT	.02			.02	
		P 07	NTT	.02			.02	
		P 06	NTT	.07			.07	
		P 05	NTT	.02			.02	
		P 04	NTT	.01			.01	
		P 03	NTT	.02			.02	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT		XCC		.00	
								35.85
TOTAL AGENCY TRANSFERS				3,391.15		706.46		2,684.69

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIZ	ACR	ACR	C 13	MTT	55.14	XCC	.14	55.00	
					C 12	MTT	1.04	XCC		1.04	
					C 11	MTT	7.91	XCC	.02	7.89	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT	.03	XCC		.03	
					C 13	NTT	.21	XCC		.21	
					C 12	NTT	.50	XCC		.50	
					C 11	NTT	.05-	XCC		.05-	
					C 10	NTT	.13-	XCC		.13-	
					C 04	NTT		XCC		.00	
					C	STS	6,597.34	XCC	16.49	6,580.85	
					C	STT	494.82	XCC	1.23	493.59	
					C	UTT	14.02	XCC	.04	13.98	
					C	ZTT	140.38	XCC	.35	140.03	
					P 13	MPP	.84	XCC		.84	
					P 12	MPP	.56	XCC		.56	
					P 11	MPP	1.73	XCC		1.73	
					P 10	MPP	1.40	XCC		1.40	
					P 09	MPP	1.73	XCC		1.73	
					P 08	MPP	.91	XCC		.91	
					P 07	MPP	1.43	XCC		1.43	
					P 06	MPP	1.43	XCC		1.43	
					P 05	MPP	.63	XCC		.63	
					P 04	MPP		XCC		.00	
					P 03	MPP	.28	XCC		.28	
					P 02	MPP	.17	XCC		.17	
					P 13	MTT	8.38			8.38	
					P 12	MTT	3.41			3.41	
					P 11	MTT	4.97			4.97	
					P 10	MTT	2.77			2.77	
					P 09	MTT	2.43			2.43	
					P 08	MTT	1.13			1.13	
					P 07	MTT	2.09			2.09	
					P 06	MTT	2.15			2.15	
					P 05	MTT	.90			.90	
					P 04	MTT	.01			.01	
					P 03	MTT	.15			.15	
					P 02	MTT	.09	XCC		.09	
					P 13	NTT	.04			.04	
					P 12	NTT	.15			.15	
					P 11	NTT	.09			.09	
					P 10	NTT	.05			.05	
					P 08	NTT	.06			.06	
					P 07	NTT	.06			.06	
					P 06	NTT	.22			.22	

AGENCY APPORTIONMENT REPORT

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS: P.O. BOX 206
NEWBERRY SPRINGS, CA 92365

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.07			.07	
					P 04	NTT	.01			.01	
					P 03	NTT	.05-			.05-	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT		XCC		.00	
					P 98	NTT	.01	XCC		.01	
					P 85	NTT	.01	XCC		.01	
					P 84	NTT	.02	XCC		.02	
					P	SPS	60.04	XCC	.15	59.89	
					P	STS	181.32	XCC	.45	180.87	
					P	UTT	7.13	XCC	.01	7.12	
					P	ZTT	4.24	XCC		4.24	
											7,585.42
TOTAL AGENCY TRANSFERS							7,604.30		18.88		7,585.42

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OJB	ACR	ACR	C	STS	106,361.19	XCC	265.85	106,095.34	
					C	STT	7,977.37	XCC	19.95	7,957.42	
					C	UTT	226.10	XCC	.57	225.53	
					C	ZTT	2,263.10	XCC	5.66	2,257.44	
					P	SPS	938.45	XCC	2.34	936.11	
					P	STS	2,832.87	XCC	7.08	2,825.79	
					P	UTT	111.52	XCC	.27	111.25	
					P	ZTT	66.88	XCC	.15	66.73	
											120,475.61
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C	13 MTT	861.57	XCC	2.15	859.42	
					C	12 MTT	16.02	XCC	.04	15.98	
					C	11 MTT	118.31	XCC	.30	118.01	
					C	10 MTT	.04-	XCC		.04-	
					C	09 MTT		XCC		.00	
					C	08 MTT	.50	XCC		.50	
					C	04 NTT		XCC		.00	
					C	10 NTT	1.91-	XCC		1.91-	
					C	11 NTT	.79-	XCC		.79-	
					C	12 NTT	7.62	XCC	.02	7.60	
					C	13 NTT	3.38	XCC	.01	3.37	
					P	13 MPP	13.09	XCC	.03	13.06	
					P	12 MPP	8.64	XCC	.02	8.62	
					P	11 MPP	25.88	XCC	.06	25.82	
					P	10 MPP	20.58	XCC	.05	20.53	
					P	09 MPP	25.70	XCC	.06	25.64	
					P	08 MPP	13.17	XCC	.03	13.14	
					P	07 MPP	21.59	XCC	.05	21.54	
					P	06 MPP	22.23	XCC	.06	22.17	
					P	05 MPP	10.25	XCC	.03	10.22	
					P	04 MPP	.14-	XCC		.14-	
					P	03 MPP	4.56	XCC	.01	4.55	
					P	02 MPP	2.72	XCC	.01	2.71	
					P	13 MTT	130.88			130.88	
					P	12 MTT	52.57			52.57	
					P	11 MTT	74.24			74.24	
					P	10 MTT	40.63			40.63	
					P	09 MTT	36.08			36.08	
					P	08 MTT	16.38			16.38	
					P	07 MTT	31.39			31.39	
					P	06 MTT	33.59			33.59	
					P	05 MTT	14.80			14.80	
					P	04 MTT	.15			.15	
					P	03 MTT	2.46			2.46	
					P	02 MTT	1.37	XCC		1.37	
					P	84 NTT	.24	XCC		.24	
					P	85 NTT	.17	XCC		.17	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT	.04	XCC		.04	
					P 99	NTT	.02	XCC		.02	
					P 00	NTT	.47	XCC		.47	
					P 03	NTT	.89-			.89-	
					P 04	NTT	.28			.28	
					P 05	NTT	1.16			1.16	
					P 06	NTT	3.31			3.31	
					P 07	NTT	.87			.87	
					P 08	NTT	.89			.89	
					P 10	NTT	.77			.77	
					P 11	NTT	1.29			1.29	
					P 12	NTT	2.33			2.33	
					P 13	NTT	.64			.64	
SS01	SEWER AVAILABILITY	OJB	ACR	ACR	P	SPA	206.56			206.56	1,616.13
					P	STA	158.25			158.25	
											364.81
SU02	SEWER FEES	OJB	ACR	ACR	C	STA	27,691.26			27,691.26	27,691.26
SW01	WATER STANDBY CHARGE	OJB	ACR	ACR	P	SPA	126.39			126.39	217.29
					P	STA	90.90			90.90	
SW02	WATER SUPPLY FEE	OJB	ACR	ACR	C	STA	59,391.95			59,391.95	60,138.46
					P	SPA	116.01			116.01	
					P	STA	630.50			630.50	
TW01	ASSESSMENT DISTRICT 94-1	OJB	ACR	ACR	P	SPA				.00	179.44
					P	STA	179.44			179.44	
											179.44
TOTAL AGENCY TRANSFERS							210,987.80		304.80		210,683.00

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIC	ACR	ACR	C 13	MTT	10.29	XCC	.03	10.26	
					C 12	MTT	.19	XCC		.19	
					C 11	MTT	1.32	XCC		1.32	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 13	NTT	.04	XCC		.04	
					C 12	NTT	.09	XCC		.09	
					C 11	NTT	.01-	XCC		.01-	
					C 10	NTT	.03-	XCC		.03-	
					C 04	NTT		XCC		.00	
					C	STS	1,277.23	XCC	3.19	1,274.04	
					C	STT	95.79	XCC	.23	95.56	
					C	UTT	2.71	XCC	.01	2.70	
					C	ZTT	27.17	XCC	.07	27.10	
					P 13	MPP	.16	XCC		.16	
					P 12	MPP	.11	XCC		.11	
					P 11	MPP	.29	XCC		.29	
					P 10	MPP	.25	XCC		.25	
					P 09	MPP	.31	XCC		.31	
					P 08	MPP	.12	XCC		.12	
					P 07	MPP	.19	XCC		.19	
					P 06	MPP	.07	XCC		.07	
					P 05	MPP	.02	XCC		.02	
					P 04	MPP		XCC		.00	
					P 03	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 13	MTT	1.57			1.57	
					P 12	MTT	.64			.64	
					P 11	MTT	.83			.83	
					P 10	MTT	.49			.49	
					P 09	MTT	.43			.43	
					P 08	MTT	.14			.14	
					P 07	MTT	.28			.28	
					P 06	MTT	.10			.10	
					P 05	MTT	.02			.02	
					P 04	MTT				.00	
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 13	NTT				.00	
					P 12	NTT	.03			.03	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P 08	NTT	.01			.01	
					P 07	NTT	.01			.01	
					P 06	NTT	.01			.01	

AGENCY APPORTIONMENT REPORT

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT				.00	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	SPS	11.22	XCC	.01	11.21	
					P	STS	33.85	XCC	.08	33.77	
					P	UTT	1.35	XCC		1.35	
					P	ZTT	.79	XCC		.79	
											1,464.48
TOTAL AGENCY TRANSFERS							1,468.10		3.62		1,464.48

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPW	ACR	ACR	C	STS	12,937.32	XCC	32.34	12,904.98	
					C	STT	970.33	XCC	2.42	967.91	
					C	UTT	27.50	XCC	.07	27.43	
					C	ZTT	275.27	XCC	.69	274.58	
					P	SPS	110.76	XCC	.26	110.50	
					P	STS	334.27	XCC	.83	333.44	
					P	UTT	13.14	XCC	.02	13.12	
					P	ZTT	7.88	XCC	.01	7.87	
											14,639.83
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	C	13 MTT	101.66	XCC	.25	101.41	
					C	12 MTT	1.95	XCC		1.95	
					C	11 MTT	14.72	XCC	.04	14.68	
					C	10 MTT	.01-	XCC		.01-	
					C	09 MTT		XCC		.00	
					C	08 MTT	.08	XCC		.08	
					C	13 NTT	.40	XCC		.40	
					C	12 NTT	.93	XCC		.93	
					C	11 NTT	.10-	XCC		.10-	
					C	10 NTT	.24-	XCC		.24-	
					C	04 NTT		XCC		.00	
					P	13 MPP	1.54	XCC		1.54	
					P	12 MPP	1.05	XCC		1.05	
					P	11 MPP	3.22	XCC	.01	3.21	
					P	10 MPP	2.60	XCC	.01	2.59	
					P	09 MPP	3.50	XCC	.01	3.49	
					P	08 MPP	1.94	XCC		1.94	
					P	07 MPP	3.18	XCC	.01	3.17	
					P	06 MPP	3.18	XCC	.01	3.17	
					P	05 MPP	1.28	XCC		1.28	
					P	04 MPP	.02-	XCC		.02-	
					P	03 MPP	.54	XCC		.54	
					P	02 MPP	.32	XCC		.32	
					P	13 MTT	15.44			15.44	
					P	12 MTT	6.41			6.41	
					P	11 MTT	9.24			9.24	
					P	10 MTT	5.15			5.15	
					P	09 MTT	4.92			4.92	
					P	08 MTT	2.41			2.41	
					P	07 MTT	4.63			4.63	
					P	06 MTT	4.81			4.81	
					P	05 MTT	1.85			1.85	
					P	04 MTT	.02			.02	
					P	03 MTT	.29			.29	
					P	02 MTT	.16	XCC		.16	
					P	10 NTT	.10			.10	
					P	08 NTT	.13			.13	

AGENCY APPORTIONMENT REPORT

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	.13			.13	
					P 06	NTT	.47			.47	
					P 05	NTT	.15			.15	
					P 04	NTT	.03			.03	
					P 03	NTT	.11-			.11-	
					P 00	NTT	.06	XCC		.06	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.01	XCC		.01	
					P 13	NTT	.08			.08	
					P 12	NTT	.28			.28	
					P 11	NTT	.16			.16	
											198.21
SP03	FIRE SUPPRESSION ASSESSMENT		OPW	ACR ACR	C	STA	7,532.81			7,532.81	
					P	SPA	82.29			82.29	
					P	STA	382.35			382.35	
											7,997.45
TOTAL AGENCY TRANSFERS							22,872.47		36.98		22,835.49

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMP	ACR	ACR	C	STS	3,344.19	XCC	8.36	3,335.83	
					C	STT	250.84	XCC	.63	250.21	
					C	UTT	7.11	XCC	.02	7.09	
					C	ZTT	71.16	XCC	.18	70.98	
					P	UTT	3.67	XCC		3.67	
					P	ZTT	2.20	XCC		2.20	
											3,669.98
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	13 MTT	28.22	XCC	.07	28.15	
					C	12 MTT	.54	XCC		.54	
					C	11 MTT	3.95	XCC	.01	3.94	
					C	10 MTT		XCC		.00	
					C	09 MTT		XCC		.00	
					C	08 MTT	.01	XCC		.01	
					C	13 NTT	.11	XCC		.11	
					C	12 NTT	.26	XCC		.26	
					C	11 NTT	.03-	XCC		.03-	
					C	10 NTT	.07-	XCC		.07-	
					C	04 NTT		XCC		.00	
					P	13 MPP	.43	XCC		.43	
					P	12 MPP	.29	XCC		.29	
					P	11 MPP	.86	XCC		.86	
					P	10 MPP	.71	XCC		.71	
					P	09 MPP	.94	XCC		.94	
					P	08 MPP	.49	XCC		.49	
					P	07 MPP	.73	XCC		.73	
					P	06 MPP	.69	XCC		.69	
					P	05 MPP	.31	XCC		.31	
					P	04 MPP		XCC		.00	
					P	03 MPP	.14	XCC		.14	
					P	02 MPP	.08	XCC		.08	
					P	13 MTT	4.29			4.29	
					P	12 MTT	1.78			1.78	
					P	11 MTT	2.48			2.48	
					P	10 MTT	1.39			1.39	
					P	09 MTT	1.32			1.32	
					P	08 MTT	.61			.61	
					P	07 MTT	1.05			1.05	
					P	06 MTT	1.04			1.04	
					P	05 MTT	.45			.45	
					P	04 MTT				.00	
					P	03 MTT	.07			.07	
					P	02 MTT	.04	XCC		.04	
					P	13 NTT	.02			.02	
					P	12 NTT	.08			.08	
					P	11 NTT	.05			.05	
					P	10 NTT	.03			.03	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 08	NTT		.04			.04	
				P 07	NTT		.02			.02	
				P 06	NTT		.11			.11	
				P 05	NTT		.03			.03	
				P 04	NTT		.01			.01	
				P 03	NTT		.03-			.03-	
				P 00	NTT		.01	XCC		.01	
				P 99	NTT			XCC		.00	
				P 98	NTT			XCC		.00	
											53.47
TOTAL AGENCY TRANSFERS							3,732.72		9.27		3,723.45

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

AGENCY: WC12 HELENDALE CSD
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	C 13	MTT	26.77	XCC	.07	26.70	
					C 12	MTT	.51	XCC		.51	
					C 11	MTT	3.77	XCC	.01	3.76	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT	.03	XCC		.03	
					C 13	NTT	.11	XCC		.11	
					C 12	NTT	.23	XCC		.23	
					C 11	NTT	.02-	XCC		.02-	
					C 10	NTT	.06-	XCC		.06-	
					C	STS	3,425.52	XCC	8.56	3,416.96	
					C	STT	256.91	XCC	.64	256.27	
					C	UTT	7.28	XCC	.02	7.26	
					C	ZTT	72.88	XCC	.18	72.70	
					P 13	MPP	.41	XCC		.41	
					P 12	MPP	.27	XCC		.27	
					P 11	MPP	.83	XCC		.83	
					P 10	MPP	.65	XCC		.65	
					P 09	MPP	.95	XCC		.95	
					P 08	MPP	.60			.60	
					P 13	MTT	4.07			4.07	
					P 12	MTT	1.65			1.65	
					P 11	MTT	2.37			2.37	
					P 10	MTT	1.29			1.29	
					P 09	MTT	1.33			1.33	
					P 08	MTT	.75			.75	
					P 13	NTT	.02			.02	
					P 12	NTT	.07			.07	
					P 11	NTT	.04			.04	
					P 10	NTT	.02			.02	
					P 08	NTT	.04			.04	
					P	SPS	29.18			29.18	
					P	STS	88.01	XCC	.20	87.81	
					P	UTT	3.44	XCC		3.44	
					P	ZTT	2.07	XCC		2.07	
											3,922.31
SL01	REFUSE DISPOSAL LAND USE FEE	OTF	ACR	ACR	C	STA	4,485.15			4,485.15	4,485.15
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	C	STA	1,119.75			1,119.75	
					P	SPA	374.30			374.30	
					P	STA	1,181.70			1,181.70	
											2,675.75
SW01	WATER STANDBY FEE	OTF	ACR	ACR	C	STA	1,269.90			1,269.90	
					P	SPA	374.30			374.30	
					P	STA	1,181.70			1,181.70	
											2,825.90
TOTAL AGENCY TRANSFERS							13,918.79		9.68		13,909.11

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OGH	ACR	ACR	C 13	MTT	253.91	XCC	.63	253.28	
					C 12	MTT	4.63	XCC	.01	4.62	
					C 11	MTT	35.34	XCC	.09	35.25	
					C 10	MTT	.01-	XCC		.01-	
					C 09	MTT		XCC		.00	
					C 12	NTT	2.21	XCC	.01	2.20	
					C 11	NTT	.24-	XCC		.24-	
					C 10	NTT	.58-	XCC		.58-	
					C 13	NTT	1.00	XCC		1.00	
					C	STS	32,726.13	XCC	81.80	32,644.33	
					C	STT	2,454.55	XCC	6.14	2,448.41	
					C	UTT	69.57	XCC	.17	69.40	
					C	ZTT	696.33	XCC	1.74	694.59	
					P 13	MPP	3.85			3.85	
					P 12	MPP	2.51			2.51	
					P 11	MPP	7.73			7.73	
					P 10	MPP	6.24			6.24	
					P 09	MPP	9.36			9.36	
					P 13	MTT	38.57			38.57	
					P 12	MTT	15.21			15.21	
					P 11	MTT	22.17			22.17	
					P 10	MTT	12.32			12.32	
					P 09	MTT	13.15			13.15	
					P 10	NTT	.23			.23	
					P 12	NTT	.68			.68	
					P 11	NTT	.38			.38	
					P 13	NTT	.19			.19	
					P	SPS	276.56			276.56	
					P	STS	834.83	XCC	1.78	833.05	
					P	UTT	32.88	XCC	.05	32.83	
					P	ZTT	19.68	XCC	.03	19.65	
											37,446.93
SU01	DELQ WATER/SEWER USER CHG	OGH	ACR	ACR	C	STA	1,026.78			1,026.78	
											1,026.78
SW01	WATER AVAILABILITY	OGH	ACR	ACR	C	STA	19,523.15			19,523.15	
					C	STB	21.40	XCP	.30	21.10	
					P	SPA	130.36			130.36	
					P	STA	595.70			595.70	
											20,270.31
TOTAL AGENCY TRANSFERS							58,836.77		92.75		58,744.02

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OQE	ACR	ACR	C	STS	161,584.48	XCC	403.88	161,180.60	
					C	STT	12,119.25	XCC	30.30	12,088.95	
					C	UTT	343.48	XCC	.86	342.62	
					C	ZTT	3,438.11	XCC	8.59	3,429.52	
					P	UTT	164.07	XCC	.40	163.67	
					P	ZTT	98.33	XCC	.22	98.11	
											177,303.47
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	13 MTT	1,267.51	XCC	3.17	1,264.34	
					C	12 MTT	23.47	XCC	.06	23.41	
					C	11 MTT	176.63	XCC	.44	176.19	
					C	10 MTT	.06-	XCC		.06-	
					C	09 MTT		XCC		.00	
					C	08 MTT	.88	XCC		.88	
					C	13 NTT	4.97	XCC	.01	4.96	
					C	12 NTT	11.16	XCC	.03	11.13	
					C	11 NTT	1.19-	XCC		1.19-	
					C	10 NTT	2.83-	XCC	.01-	2.82-	
					C	04 NTT		XCC		.00	
					P	13 MPP	19.26	XCC	.05	19.21	
					P	12 MPP	12.66	XCC	.03	12.63	
					P	11 MPP	38.64	XCC	.10	38.54	
					P	10 MPP	30.46	XCC	.08	30.38	
					P	09 MPP	41.38	XCC	.10	41.28	
					P	08 MPP	23.45	XCC	.06	23.39	
					P	07 MPP	38.45	XCC	.10	38.35	
					P	06 MPP	37.37	XCC	.09	37.28	
					P	05 MPP	15.88	XCC	.04	15.84	
					P	04 MPP	.21-	XCC		.21-	
					P	03 MPP	6.16	XCC	.02	6.14	
					P	02 MPP	3.75	XCC	.01	3.74	
					P	13 MTT	192.56			192.56	
					P	12 MTT	77.02			77.02	
					P	11 MTT	110.84			110.84	
					P	10 MTT	60.17			60.17	
					P	09 MTT	58.10			58.10	
					P	08 MTT	29.14			29.14	
					P	07 MTT	55.93			55.93	
					P	06 MTT	56.47			56.47	
					P	05 MTT	22.91			22.91	
					P	04 MTT	.22			.22	
					P	03 MTT	3.33			3.33	
					P	02 MTT	1.90	XCC		1.90	
					P	13 NTT	.94			.94	
					P	12 NTT	3.40			3.40	
					P	11 NTT	1.93			1.93	
					P	10 NTT	1.13			1.13	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	1.59			1.59	
					P 07	NTT	1.56			1.56	
					P 06	NTT	5.57			5.57	
					P 05	NTT	1.79			1.79	
					P 04	NTT	.42			.42	
					P 03	NTT	1.20-			1.20-	
					P 00	NTT	.63	XCC		.63	
					P 99	NTT	.03	XCC		.03	
					P 98	NTT	.06	XCC		.06	
											2,429.85
SP03	FIRE SERVICES	OQE	ACR	ACR	C	STA	59,929.62			59,929.62	
					C	ZTA	276.78			276.78	
					P	SPA	1,641.92			1,641.92	
					P	STA	4,904.08			4,904.08	
					P	ZTA	143.52			143.52	
											66,895.92
SP05	FIRE SERVICES HAZARD	OQE	ACR	ACR	C	STA	1,201.85			1,201.85	
					P	SPA	756.77			756.77	
					P	STA	1,565.11			1,565.11	
											3,523.73
TOTAL AGENCY TRANSFERS							250,601.60		448.63		250,152.97

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	C 13	MTT	5,105.58	XCC	12.76	5,092.82	
					C 12	MTT	92.43	XCC	.23	92.20	
					C 11	MTT	682.31	XCC	1.71	680.60	
					C 10	MTT	.22-	XCC		.22-	
					C 09	MTT		XCC		.00	
					C 08	MTT	2.83	XCC	.01	2.82	
					C 13	NTT	20.04	XCC	.05	19.99	
					C 12	NTT	43.98	XCC	.11	43.87	
					C 11	NTT	4.59-	XCC	.01-	4.58-	
					C 10	NTT	10.82-	XCC	.03-	10.79-	
					C 04	NTT		XCC		.00	
					C	STS	670,510.67	XCC	1,675.94	668,834.73	
					C	STT	50,290.09	XCC	125.72	50,164.37	
					C	UTT	1,425.31	XCC	3.56	1,421.75	
					C	ZTT	14,266.77	XCC	35.66	14,231.11	
					P 13	MPP	77.57	XCC	.19	77.38	
					P 12	MPP	49.88	XCC	.12	49.76	
					P 11	MPP	149.27	XCC	.37	148.90	
					P 10	MPP	116.39	XCC	.29	116.10	
					P 09	MPP	143.34	XCC	.36	142.98	
					P 08	MPP	75.69	XCC	.19	75.50	
					P 07	MPP	120.05	XCC	.30	119.75	
					P 06	MPP	116.12	XCC	.29	115.83	
					P 05	MPP	51.50	XCC	.13	51.37	
					P 04	MPP	.67-	XCC		.67-	
					P 03	MPP	21.10	XCC	.05	21.05	
					P 02	MPP	12.25	XCC	.03	12.22	
					P 13	MTT	775.64			775.64	
					P 12	MTT	303.37			303.37	
					P 11	MTT	428.18			428.18	
					P 10	MTT	229.86			229.86	
					P 09	MTT	201.25			201.25	
					P 08	MTT	94.09			94.09	
					P 07	MTT	174.61			174.61	
					P 06	MTT	175.43			175.43	
					P 05	MTT	74.28			74.28	
					P 04	MTT	.71			.71	
					P 03	MTT	11.38			11.38	
					P 02	MTT	6.21	XCC	.02	6.19	
					P 13	NTT	3.79			3.79	
					P 12	NTT	13.42			13.42	
					P 11	NTT	7.45			7.45	
					P 10	NTT	4.31			4.31	
					P 08	NTT	5.13			5.13	
					P 07	NTT	4.85			4.85	
					P 06	NTT	17.30			17.30	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 05	NTT	5.81			5.81		
		P 04	NTT	1.37			1.37		
		P 03	NTT	4.11-			4.11-		
		P 00	NTT	1.93	XCC		1.93		
		P 99	NTT	.10	XCC		.10		
		P 98	NTT	.18	XCC		.18		
		P	SPS	5,561.20	XCC	13.91	5,547.29		
		P	STS	16,787.59	XCC	41.96	16,745.63		
		P	UTT	660.90	XCC	1.64	659.26		
		P	ZTT	396.11	XCC	.98	395.13		
								767,382.67	
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR ACR	C 13	MTT	555.88	XCC	1.39	554.49
				C 12	MTT	10.09	XCC	.03	10.06
				C 11	MTT	74.39	XCC	.19	74.20
				C 10	MTT	.02-	XCC		.02-
				C 09	MTT		XCC		.00
				C 08	MTT	.33	XCC		.33
				C 13	NTT	2.18	XCC	.01	2.17
				C 12	NTT	4.80	XCC	.01	4.79
				C 11	NTT	.50-	XCC		.50-
				C 10	NTT	1.18-	XCC		1.18-
				C 04	NTT		XCC		.00
				C	STS	71,925.76	XCC	179.78	71,745.98
				C	STT	5,394.62	XCC	13.49	5,381.13
				C	UTT	152.90	XCC	.38	152.52
				C	ZTT	1,530.40	XCC	3.83	1,526.57
				P 13	MPP	8.44	XCC	.02	8.42
				P 12	MPP	5.44	XCC	.01	5.43
				P 11	MPP	16.27	XCC	.04	16.23
				P 10	MPP	12.61	XCC	.03	12.58
				P 09	MPP	15.84	XCC	.04	15.80
				P 08	MPP	8.63	XCC	.02	8.61
				P 07	MPP	14.06	XCC	.04	14.02
				P 06	MPP	14.22	XCC	.04	14.18
				P 05	MPP	6.58	XCC	.02	6.56
				P 04	MPP	.08-	XCC		.08-
				P 03	MPP	2.71	XCC	.01	2.70
				P 02	MPP	1.62	XCC		1.62
				P 13	MTT	84.44			84.44
				P 12	MTT	33.10			33.10
				P 11	MTT	46.68			46.68
				P 10	MTT	24.92			24.92
				P 09	MTT	22.24			22.24
				P 08	MTT	10.71			10.71
				P 07	MTT	20.45			20.45
				P 06	MTT	21.48			21.48

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	9.49			9.49	
		P 04	MTT	.09			.09	
		P 03	MTT	1.47			1.47	
		P 02	MTT	.81	XCC		.81	
		P 13	NTT	.42			.42	
		P 12	NTT	1.47			1.47	
		P 11	NTT	.81			.81	
		P 10	NTT	.47			.47	
		P 08	NTT	.58			.58	
		P 07	NTT	.57			.57	
		P 06	NTT	2.12			2.12	
		P 05	NTT	.74			.74	
		P 04	NTT	.17			.17	
		P 03	NTT	.53-			.53-	
		P 00	NTT	.26	XCC		.26	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT	.03	XCC		.03	
		P	SPS	605.49	XCC	1.52	603.97	
		P	STS	1,827.77	XCC	4.57	1,823.20	
		P	UTT	71.92	XCC	.18	71.74	
		P	ZTT	43.14	XCC	.10	43.04	
								82,381.56
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR ACR					
		C 13	MTT	549.16	XCC	1.37	547.79	
		C 12	MTT	9.96	XCC	.02	9.94	
		C 11	MTT	73.48	XCC	.18	73.30	
		C 10	MTT	.03-	XCC		.03-	
		C 09	MTT		XCC		.00	
		C 08	MTT	.32	XCC		.32	
		C 13	NTT	2.15	XCC	.01	2.14	
		C 12	NTT	4.74	XCC	.01	4.73	
		C 11	NTT	.49-	XCC		.49-	
		C 10	NTT	1.16-	XCC		1.16-	
		C 04	NTT		XCC		.00	
		C	STS	71,057.49	XCC	177.61	70,879.88	
		C	STT	5,329.49	XCC	13.32	5,316.17	
		C	UTT	151.04	XCC	.38	150.66	
		C	ZTT	1,511.92	XCC	3.78	1,508.14	
		P 13	MPP	8.35	XCC	.02	8.33	
		P 12	MPP	5.38	XCC	.01	5.37	
		P 11	MPP	16.07	XCC	.04	16.03	
		P 10	MPP	12.47	XCC	.03	12.44	
		P 09	MPP	15.65	XCC	.04	15.61	
		P 08	MPP	8.52	XCC	.02	8.50	
		P 07	MPP	13.89	XCC	.03	13.86	
		P 06	MPP	14.05	XCC	.04	14.01	
		P 05	MPP	6.49	XCC	.02	6.47	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MPP	.08-	XCC		.08-	
		P 03	MPP	2.68	XCC	.01	2.67	
		P 02	MPP	1.59	XCC		1.59	
		P 13	MTT	83.43			83.43	
		P 12	MTT	32.71			32.71	
		P 11	MTT	46.11			46.11	
		P 10	MTT	24.61			24.61	
		P 09	MTT	21.97			21.97	
		P 08	MTT	10.59			10.59	
		P 07	MTT	20.20			20.20	
		P 06	MTT	21.23			21.23	
		P 05	MTT	9.37			9.37	
		P 04	MTT	.09			.09	
		P 03	MTT	1.45			1.45	
		P 02	MTT	.81	XCC		.81	
		P 10	NTT	.46			.46	
		P 08	NTT	.58			.58	
		P 07	NTT	.56			.56	
		P 06	NTT	2.10			2.10	
		P 05	NTT	.73			.73	
		P 04	NTT	.17			.17	
		P 03	NTT	.52-			.52-	
		P 00	NTT	.26	XCC		.26	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT	.02	XCC		.02	
		P 13	NTT	.40			.40	
		P 12	NTT	1.44			1.44	
		P 11	NTT	.81			.81	
		P	SPS	598.17	XCC	1.51	596.66	
		P	STS	1,805.70	XCC	4.52	1,801.18	
		P	UTT	71.10	XCC	.18	70.92	
		P	ZTT	42.56	XCC	.09	42.47	
								81,387.01
SP01	WEED ABATEMENT	OQI	ACR ACR	C	STA	1,893.43	1,893.43	1,893.43
				TOTAL AGENCY TRANSFERS		935,370.20	2,325.53	933,044.67

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJN	ACR	ACR	C 13	MTT	257.97	XCC	.64	257.33	
					C 12	MTT	4.84	XCC	.01	4.83	
					C 11	MTT	35.83	XCC	.09	35.74	
					C 10	MTT	.01-	XCC		.01-	
					C 09	MTT		XCC		.00	
					C 08	MTT	.15	XCC		.15	
					C 13	NTT	1.01	XCC		1.01	
					C 12	NTT	2.30	XCC	.01	2.29	
					C 11	NTT	.24-	XCC		.24-	
					C 10	NTT	.58-	XCC		.58-	
					C 04	NTT		XCC		.00	
					C	STS	32,389.26	XCC	80.96	32,308.30	
					C	STT	2,429.28	XCC	6.07	2,423.21	
					C	UTT	68.85	XCC	.17	68.68	
					C	ZTT	689.16	XCC	1.72	687.44	
					P 13	MPP	3.91	XCC	.01	3.90	
					P 12	MPP	2.61	XCC	.01	2.60	
					P 11	MPP	7.84	XCC	.02	7.82	
					P 10	MPP	6.23	XCC	.02	6.21	
					P 09	MPP	7.91	XCC	.02	7.89	
					P 08	MPP	4.26	XCC	.01	4.25	
					P 07	MPP	6.80	XCC	.02	6.78	
					P 06	MPP	6.88	XCC	.02	6.86	
					P 05	MPP	3.06	XCC	.01	3.05	
					P 04	MPP	.04-	XCC		.04-	
					P 03	MPP	1.24	XCC		1.24	
					P 02	MPP	.72	XCC		.72	
					P 13	MTT	39.19			39.19	
					P 12	MTT	15.86			15.86	
					P 11	MTT	22.48			22.48	
					P 10	MTT	12.31			12.31	
					P 09	MTT	11.10			11.10	
					P 08	MTT	5.30			5.30	
					P 07	MTT	9.89			9.89	
					P 06	MTT	10.39			10.39	
					P 05	MTT	4.41			4.41	
					P 04	MTT	.04			.04	
					P 03	MTT	.66			.66	
					P 02	MTT	.36	XCC		.36	
					P 13	NTT	.20			.20	
					P 12	NTT	.71			.71	
					P 11	NTT	.39			.39	
					P 10	NTT	.23			.23	
					P 08	NTT	.29			.29	
					P 07	NTT	.28			.28	
					P 06	NTT	1.02			1.02	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.34			.34	
					P 04	NTT	.08			.08	
					P 03	NTT	.24-			.24-	
					P 00	NTT	.12	XCC		.12	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.01	XCC		.01	
					P 85	NTT	.04	XCC		.04	
					P 84	NTT	.07	XCC		.07	
					P	UTT	33.38	XCC	.08	33.30	
					P	ZTT	20.03	XCC	.04	19.99	
											36,028.26
ST01	SPECIAL TAX ASSMTS	OJN	ACR	ACR	C	STA	34,226.91			34,226.91	
					C	ZTA	1,475.35			1,475.35	
					P	SPA	1,713.76			1,713.76	
					P	STA	3,827.98			3,827.98	
					P	UTA	3.54			3.54	
					P	ZTA	241.25			241.25	
											41,488.79
TOTAL AGENCY TRANSFERS							77,606.98		89.93		77,517.05

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJJ	ACR	ACR	C 13	MTT	152.57	XCC	.38	152.19	
					C 12	MTT	2.90	XCC	.01	2.89	
					C 11	MTT	21.70	XCC	.05	21.65	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT	.10	XCC		.10	
					C 13	NTT	.60	XCC		.60	
					C 12	NTT	1.38	XCC		1.38	
					C 11	NTT	.15-	XCC		.15-	
					C 10	NTT	.34-	XCC		.34-	
					C 04	NTT		XCC		.00	
					C	STS	19,116.47	XCC	47.78	19,068.69	
					C	STT	1,433.79	XCC	3.60	1,430.19	
					C	UTT	40.64	XCC	.10	40.54	
					C	ZTT	406.76	XCC	1.02	405.74	
					P 13	MPP	2.32	XCC	.01	2.31	
					P 12	MPP	1.57	XCC		1.57	
					P 11	MPP	4.75	XCC	.01	4.74	
					P 10	MPP	3.70	XCC	.01	3.69	
					P 09	MPP	4.79	XCC	.01	4.78	
					P 08	MPP	2.63	XCC	.01	2.62	
					P 07	MPP	4.17	XCC	.01	4.16	
					P 06	MPP	4.14	XCC	.01	4.13	
					P 05	MPP	1.76	XCC		1.76	
					P 04	MPP	.03-	XCC		.03-	
					P 03	MPP	.77	XCC		.77	
					P 02	MPP	.48	XCC		.48	
					P 13	MTT	23.18			23.18	
					P 12	MTT	9.54			9.54	
					P 11	MTT	13.62			13.62	
					P 10	MTT	7.31			7.31	
					P 09	MTT	6.73			6.73	
					P 08	MTT	3.28			3.28	
					P 07	MTT	6.07			6.07	
					P 06	MTT	6.26			6.26	
					P 05	MTT	2.54			2.54	
					P 04	MTT	.03			.03	
					P 03	MTT	.42			.42	
					P 02	MTT	.25	XCC		.25	
					P 13	NTT	.11			.11	
					P 12	NTT	.42			.42	
					P 11	NTT	.24			.24	
					P 10	NTT	.14			.14	
					P 08	NTT	.18			.18	
					P 07	NTT	.17			.17	
					P 06	NTT	.62			.62	

AGENCY APPORTIONMENT REPORT

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6601 WHITEFEATHER ROAD
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.20			.20	
					P 04	NTT	.05			.05	
					P 03	NTT	.15-			.15-	
					P 00	NTT	.09	XCC		.09	
					P 99	NTT		XCC		.00	
					P 98	NTT	.01	XCC		.01	
					P 85	NTT	.04	XCC		.04	
					P 84	NTT	.05	XCC		.05	
					P	SPS	166.15	XCC	.41	165.74	
					P	STS	501.66	XCC	1.24	500.42	
					P	UTT	19.75	XCC	.05	19.70	
					P	ZTT	11.85	XCC	.01	11.84	
											21,933.56
TOTAL AGENCY TRANSFERS							21,988.28		54.72		21,933.56

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAV	ACR	ACR	P 85	NTT					.00	
				P 84	NTT					.00	
						.00			.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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJH	ACR	ACR	C 13	MTT	267.33	XCC	.67	266.66	
					C 12	MTT	5.01	XCC	.01	5.00	
					C 11	MTT	36.97	XCC	.09	36.88	
					C 10	MTT	.02-	XCC		.02-	
					C 09	MTT		XCC		.00	
					C 08	MTT	.16	XCC		.16	
					C 13	NTT	1.05	XCC		1.05	
					C 12	NTT	2.38	XCC	.01	2.37	
					C 11	NTT	.25-	XCC		.25-	
					C 10	NTT	.60-	XCC		.60-	
					C 04	NTT		XCC		.00	
					C	STS	33,037.57	XCC	82.58	32,954.99	
					C	STT	2,477.91	XCC	6.19	2,471.72	
					C	UTT	70.23	XCC	.18	70.05	
					C	ZTT	702.95	XCC	1.76	701.19	
					P 13	MPP	4.06	XCC	.01	4.05	
					P 12	MPP	2.70	XCC	.01	2.69	
					P 11	MPP	8.09	XCC	.02	8.07	
					P 10	MPP	6.43	XCC	.02	6.41	
					P 09	MPP	8.09	XCC	.02	8.07	
					P 08	MPP	4.19	XCC	.01	4.18	
					P 07	MPP	6.91	XCC	.02	6.89	
					P 06	MPP	7.12	XCC	.02	7.10	
					P 05	MPP	3.27	XCC	.01	3.26	
					P 04	MPP	.04-	XCC		.04-	
					P 03	MPP	1.43	XCC		1.43	
					P 02	MPP	.86	XCC		.86	
					P 13	MTT	40.61			40.61	
					P 12	MTT	16.44			16.44	
					P 11	MTT	23.20			23.20	
					P 10	MTT	12.71			12.71	
					P 09	MTT	11.35			11.35	
					P 08	MTT	5.20			5.20	
					P 07	MTT	10.04			10.04	
					P 06	MTT	10.75			10.75	
					P 05	MTT	4.71			4.71	
					P 04	MTT	.04			.04	
					P 03	MTT	.77			.77	
					P 02	MTT	.43	XCC		.43	
					P 13	NTT	.20			.20	
					P 12	NTT	.72			.72	
					P 11	NTT	.40			.40	
					P 10	NTT	.24			.24	
					P 08	NTT	.28			.28	
					P 07	NTT	.27			.27	
					P 06	NTT	1.06			1.06	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.37			.37	
		P 04	NTT	.09			.09	
		P 03	NTT	.28-			.28-	
		P 00	NTT	.15	XCC		.15	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 85	NTT	.05	XCC		.05	
		P 84	NTT	.08	XCC		.08	
		P	SPS	291.17	XCC	.73	290.44	
		P	STS	878.98	XCC	2.20	876.78	
		P	UTT	34.63	XCC	.08	34.55	
		P	ZTT	20.73	XCC	.04	20.69	
								37,924.53
SP01	SAN BDNO MTS HOSP DIST	OJH ACR ACR	C	STA			53,702.05	
			C	STB			161.20	
			P	SPA			3,593.78	
			P	STA			11,927.90	
								69,384.93
TOTAL AGENCY TRANSFERS						107,404.14	94.68	107,309.46

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OHS	ACR	ACR	C 13	MTT	.01	XCC		.01	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	1.39	XCC		1.39	
					C	STT	.10	XCC		.10	
					C	UTT		XCC		.00	
					C	ZTT	.03	XCC		.03	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 03	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 07	MTT				.00	
					P 06	MTT				.00	
					P 05	MTT				.00	
					P 04	MTT				.00	
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 00	NTT			XCC	.00	
		P 99	NTT			XCC	.00	
		P 98	NTT			XCC	.00	
		P	SPS	.04		XCC	.04	
		P	STS	.04		XCC	.04	
		P	UTT			XCC	.00	
		P	ZTT			XCC	.00	
								1.62
TOTAL AGENCY TRANSFERS				1.62		.00		1.62

AGENCY APPORTIONMENT REPORT

AGENCY: WM08 WEST VALLEY MVCD
 ADDRESS: 1295 E LOCUST ST
 ONTARIO, CA 91761
 ATTN: MIN-LEE CHENG

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PEST ABATEMENT ASSESSMENT	OJP	ACR	ACR	C	STA	35,153.89			35,153.89	
					C	STB	208.80			208.80	
					C	ZTA	212.40			212.40	
					P	SPA	171.03			171.03	
					P	STA	579.07			579.07	
											36,325.19
SP02	MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	40,135.88			40,135.88	
					C	STB	83.08			83.08	
					C	ZTA	34.99			34.99	
					P	SPA	102.35			102.35	
					P	STA	382.50			382.50	
											40,738.80
TOTAL AGENCY TRANSFERS							77,063.99		.00		77,063.99

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

AGENCY: WQ01 AMIGA CFD 2002-1
 ADDRESS: 0450

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 AMIGA CFD 2002-1	NSF	864	864	C	STA	38,173.30			38,173.30	38,173.30
TOTAL AGENCY TRANSFERS						<u>38,173.30</u>		<u>.00</u>	<u>38,173.30</u>	

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

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O		OHY	ACR	ACR	C 13 MTT	1.33	XCC		1.33	
						C 12 MTT	.03	XCC		.03	
						C 11 MTT	.18	XCC		.18	
						C 10 MTT		XCC		.00	
						C 09 MTT		XCC		.00	
						C 08 MTT		XCC		.00	
						C 13 NTT	.01	XCC		.01	
						C 12 NTT	.01	XCC		.01	
						C 11 NTT		XCC		.00	
						C 10 NTT		XCC		.00	
						C 04 NTT		XCC		.00	
						C STS	165.90	XCC	.41	165.49	
						C STT	12.45	XCC	.03	12.42	
						C UTT	.35	XCC		.35	
						C ZTT	3.53	XCC	.01	3.52	
						P 13 MPP	.02	XCC		.02	
						P 12 MPP	.01	XCC		.01	
						P 11 MPP	.04	XCC		.04	
						P 10 MPP	.03	XCC		.03	
						P 09 MPP	.04	XCC		.04	
						P 08 MPP	.02	XCC		.02	
						P 07 MPP	.03	XCC		.03	
						P 06 MPP	.03	XCC		.03	
						P 05 MPP	.02	XCC		.02	
						P 04 MPP		XCC		.00	
						P 03 MPP	.01	XCC		.01	
						P 02 MPP		XCC		.00	
						P 13 MTT	.20			.20	
						P 12 MTT	.08			.08	
						P 11 MTT	.12			.12	
						P 10 MTT	.06			.06	
						P 09 MTT	.06			.06	
						P 08 MTT	.02			.02	
						P 07 MTT	.05			.05	
						P 06 MTT	.06			.06	
						P 05 MTT	.03			.03	
						P 04 MTT				.00	
						P 03 MTT	.01			.01	
						P 02 MTT	.01	XCC		.01	
						P 13 NTT				.00	
						P 12 NTT	.01			.01	
						P 11 NTT				.00	
						P 10 NTT				.00	
						P 08 NTT				.00	
						P 07 NTT	.01			.01	
						P 06 NTT	.01			.01	

AGENCY APPORTIONMENT REPORT

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DRIVE
 REDLANDS, CA 92374

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OQH	ACR	ACR	C 04	NTT		XCC		.00	
					P 05	MPP	.46	XCC		.46	
					P 04	MPP	.01-	XCC		.01-	
					P 03	MPP	.20	XCC		.20	
					P 02	MPP	.12	XCC		.12	
					P 05	MTT	.67			.67	
					P 04	MTT	.01			.01	
					P 03	MTT	.10			.10	
					P 02	MTT	.05	XCC		.05	
					P 05	NTT	.05			.05	
					P 04	NTT	.01			.01	
					P 03	NTT	.04-			.04-	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT		XCC		.00	
					P 98	NTT	.01	XCC		.01	
							1.65			1.65	
TOTAL AGENCY TRANSFERS							1.65	.00		1.65	

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

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 15415 W SAND ST., #103
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OLG	ACR	ACR	C 13	MTT	23.25	XCC	.06	23.19	
					C 12	MTT	.42	XCC		.42	
					C 11	MTT	3.08	XCC	.01	3.07	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT	.02	XCC		.02	
					C 13	NTT	.09	XCC		.09	
					C 12	NTT	.21	XCC		.21	
					C 11	NTT	.02-	XCC		.02-	
					C 10	NTT	.05-	XCC		.05-	
					C 04	NTT		XCC		.00	
					C	STS	2,882.56	XCC	7.20	2,875.36	
					C	STT	216.21	XCC	.54	215.67	
					C	UTT	6.13	XCC	.02	6.11	
					C	ZTT	61.33	XCC	.15	61.18	
					P 13	MPP	.36	XCC		.36	
					P 12	MPP	.23	XCC		.23	
					P 11	MPP	.67	XCC		.67	
					P 10	MPP	.53	XCC		.53	
					P 09	MPP	.68	XCC		.68	
					P 08	MPP	.37	XCC		.37	
					P 07	MPP	.64	XCC		.64	
					P 06	MPP	.63	XCC		.63	
					P 05	MPP	.27	XCC		.27	
					P 04	MPP		XCC		.00	
					P 03	MPP	.11	XCC		.11	
					P 02	MPP	.07	XCC		.07	
					P 13	MTT	3.53			3.53	
					P 12	MTT	1.38			1.38	
					P 11	MTT	1.93			1.93	
					P 10	MTT	1.04			1.04	
					P 09	MTT	.96			.96	
					P 08	MTT	.47			.47	
					P 07	MTT	.93			.93	
					P 06	MTT	.94			.94	
					P 05	MTT	.39			.39	
					P 04	MTT				.00	
					P 03	MTT	.07			.07	
					P 02	MTT	.04	XCC		.04	
					P 13	NTT	.02			.02	
					P 12	NTT	.06			.06	
					P 11	NTT	.03			.03	
					P 10	NTT	.02			.02	
					P 08	NTT	.03			.03	
					P 07	NTT	.02			.02	
					P 06	NTT	.09			.09	

AGENCY APPORTIONMENT REPORT

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 15415 W SAND ST., #103
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.04			.04	
					P 04	NTT	.01			.01	
					P 03	NTT	.02-			.02-	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	SPS	25.34	XCC	.07	25.27	
					P	STS	76.43	XCC	.19	76.24	
					P	UTT	3.01	XCC		3.01	
					P	ZTT	1.81	XCC		1.81	
											3,308.13
TOTAL AGENCY TRANSFERS							3,316.37		8.24		3,308.13

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OHB	ACR	ACR	C 13	MTT	184.62	XCC	.46	184.16	
					C 12	MTT	3.37	XCC	.01	3.36	
					C 11	MTT	24.82	XCC	.06	24.76	
					C 10	MTT	.01-	XCC		.01-	
					C 09	MTT		XCC		.00	
					C 08	MTT	.10	XCC		.10	
					C 13	NTT	.72	XCC		.72	
					C 12	NTT	1.60	XCC		1.60	
					C 11	NTT	.16-	XCC		.16-	
					C 10	NTT	.39-	XCC		.39-	
					C	STS	23,934.29	XCC	59.82	23,874.47	
					C	STT	1,795.11	XCC	4.48	1,790.63	
					C	UTT	50.88	XCC	.13	50.75	
					C	ZTT	509.26	XCC	1.27	507.99	
					P 13	MPP	2.80	XCC	.01	2.79	
					P 12	MPP	1.82	XCC		1.82	
					P 11	MPP	5.43	XCC	.01	5.42	
					P 10	MPP	4.23	XCC	.01	4.22	
					P 09	MPP	5.32	XCC	.01	5.31	
					P 08	MPP	2.82	XCC	.01	2.81	
					P 07	MPP	4.49			4.49	
					P 06	MPP	4.43			4.43	
					P 13	MTT	28.05			28.05	
					P 12	MTT	11.08			11.08	
					P 11	MTT	15.57			15.57	
					P 10	MTT	8.35			8.35	
					P 09	MTT	7.46			7.46	
					P 08	MTT	3.50			3.50	
					P 07	MTT	6.53			6.53	
					P 06	MTT	6.70			6.70	
					P 12	NTT	.49			.49	
					P 11	NTT	.28			.28	
					P 10	NTT	.15			.15	
					P 08	NTT	.19			.19	
					P 07	NTT	.18			.18	
					P 06	NTT	.66			.66	
					P 13	NTT	.13			.13	
					P	UTT	23.90	XCC	.05	23.85	
					P	ZTT	14.31	XCC	.01	14.30	
											26,596.74
TOTAL AGENCY TRANSFERS							26,663.08		66.34		26,596.74

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

AGENCY: WS01 SAN BERNARDINO ASSOCIATED GOVERNMTS
 ADDRESS: 1170 W THIRD ST, 2ND FLOOR
 SAN BERNARDINO, CA 92410-1715

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01 SANBAG PACE PROGRAM	OVG ATX ATX	C STA	77,413.38			77,413.38	77,413.38
TOTAL AGENCY TRANSFERS			<u>77,413.38</u>		<u>.00</u>	<u>77,413.38</u>	

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

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: P.O. BOX 1839
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY - L O	OJS	ACR	ACR	C 13	MTT	19.64	XCC	.05	19.59	
					C 12	MTT	.37	XCC		.37	
					C 11	MTT	2.64	XCC	.01	2.63	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT	.01	XCC		.01	
					C 13	NTT	.08	XCC		.08	
					C 12	NTT	.17	XCC		.17	
					C 11	NTT	.02-	XCC		.02-	
					C 10	NTT	.05-	XCC		.05-	
					C 04	NTT		XCC		.00	
					C	STS	2,496.70	XCC	6.24	2,490.46	
					C	STT	187.27	XCC	.47	186.80	
					C	UTT	5.31	XCC	.01	5.30	
					C	ZTT	53.13	XCC	.13	53.00	
					P 13	MPP	.30	XCC		.30	
					P 12	MPP	.19	XCC		.19	
					P 11	MPP	.58	XCC		.58	
					P 10	MPP	.45	XCC		.45	
					P 09	MPP	.58	XCC		.58	
					P 08	MPP	.31	XCC		.31	
					P 07	MPP	.51	XCC		.51	
					P 06	MPP	.52	XCC		.52	
					P 05	MPP	.24	XCC		.24	
					P 04	MPP		XCC		.00	
					P 03	MPP	.11	XCC		.11	
					P 02	MPP	.07	XCC		.07	
					P 13	MTT	2.98			2.98	
					P 12	MTT	1.19			1.19	
					P 11	MTT	1.66			1.66	
					P 10	MTT	.90			.90	
					P 09	MTT	.81			.81	
					P 08	MTT	.39			.39	
					P 07	MTT	.74			.74	
					P 06	MTT	.79			.79	
					P 05	MTT	.35			.35	
					P 04	MTT	.01			.01	
					P 03	MTT	.05			.05	
					P 02	MTT	.03	XCC		.03	
					P 13	NTT	.02			.02	
					P 12	NTT	.05			.05	
					P 11	NTT	.02			.02	
					P 10	NTT	.02			.02	
					P 08	NTT	.02			.02	
					P 07	NTT	.02			.02	
					P 06	NTT	.08			.08	

AGENCY APPORTIONMENT REPORT

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: P.O. BOX 1839
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.02			.02	
					P 04	NTT	.01			.01	
					P 03	NTT	.02-			.02-	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	SPS	21.40	XCC	.07	21.33	
					P	STS	64.58	XCC	.15	64.43	
					P	UTT	2.55	XCC		2.55	
					P	ZTT	1.53	XCC		1.53	
											2,862.19
TOTAL AGENCY TRANSFERS							2,869.32		7.13		2,862.19

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OKH	ACR	ACR	C 13	MTT	420.61	XCC	1.05	419.56	
					C 12	MTT	7.76	XCC	.02	7.74	
					C 11	MTT	57.53	XCC	.14	57.39	
					C 10	MTT	.02-	XCC		.02-	
					C 09	MTT		XCC		.00	
					C 08	MTT	.23	XCC		.23	
					C 13	NTT	1.65	XCC		1.65	
					C 12	NTT	3.70	XCC	.01	3.69	
					C 11	NTT	.39-	XCC		.39-	
					C 10	NTT	.91-	XCC		.91-	
					C 04	NTT		XCC		.00	
					C	STS	54,486.25	XCC	136.19	54,350.06	
					C	STT	4,086.62	XCC	10.22	4,076.40	
					C	UTT	115.82	XCC	.29	115.53	
					C	ZTT	1,159.33	XCC	2.90	1,156.43	
					P 13	MPP	6.39	XCC	.02	6.37	
					P 12	MPP	4.20	XCC	.01	4.19	
					P 11	MPP	12.58	XCC	.03	12.55	
					P 10	MPP	9.81	XCC	.02	9.79	
					P 09	MPP	12.30	XCC	.03	12.27	
					P 08	MPP	6.05	XCC	.02	6.03	
					P 07	MPP	9.39	XCC	.02	9.37	
					P 06	MPP	9.19	XCC	.02	9.17	
					P 05	MPP	4.15	XCC	.01	4.14	
					P 04	MPP	.06-	XCC		.06-	
					P 03	MPP	1.73	XCC		1.73	
					P 02	MPP	1.03	XCC		1.03	
					P 13	MTT	63.90			63.90	
					P 12	MTT	25.49			25.49	
					P 11	MTT	36.10			36.10	
					P 10	MTT	19.37			19.37	
					P 09	MTT	17.28			17.28	
					P 08	MTT	7.52			7.52	
					P 07	MTT	13.66			13.66	
					P 06	MTT	13.88			13.88	
					P 05	MTT	5.97			5.97	
					P 04	MTT	.05			.05	
					P 03	MTT	.94			.94	
					P 02	MTT	.53	XCC		.53	
					P 11	NTT	.63			.63	
					P 10	NTT	.36			.36	
					P 08	NTT	.41			.41	
					P 07	NTT	.38			.38	
					P 06	NTT	1.37			1.37	
					P 05	NTT	.47			.47	
					P 04	NTT	.11			.11	

AGENCY APPORTIONMENT REPORT

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	NTT	.34-			.34-	
					P 00	NTT	.17	XCC		.17	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.01	XCC		.01	
					P 85	NTT	.06	XCC		.06	
					P 84	NTT	.08	XCC		.08	
					P 13	NTT	.31			.31	
					P 12	NTT	1.13			1.13	
					P	UTT	54.44	XCC	.14	54.30	
					P	ZTT	32.62	XCC	.08	32.54	
							60,711.85			151.22	60,560.63
TOTAL AGENCY TRANSFERS							60,711.85	151.22		60,560.63	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKD	ACR	ACR	C 13	MTT	874.28	XCC	2.19	872.09	
					C 12	MTT	16.38	XCC	.04	16.34	
					C 11	MTT	121.43	XCC	.30	121.13	
					C 10	MTT	.04-	XCC		.04-	
					C 09	MTT		XCC		.00	
					C 08	MTT	.54	XCC		.54	
					C 13	NTT	3.43	XCC	.01	3.42	
					C 12	NTT	7.79	XCC	.02	7.77	
					C 11	NTT	.82-	XCC		.82-	
					C 10	NTT	1.96-	XCC		1.96-	
					C 04	NTT		XCC		.00	
					C	STS	109,771.46	XCC	274.37	109,497.09	
					C	STT	8,233.15	XCC	20.59	8,212.56	
					C	UTT	233.34	XCC	.58	232.76	
					C	ZTT	2,335.65	XCC	5.84	2,329.81	
					P 13	MPP	13.28	XCC	.03	13.25	
					P 12	MPP	8.83	XCC	.02	8.81	
					P 11	MPP	26.57	XCC	.07	26.50	
					P 10	MPP	21.12	XCC	.05	21.07	
					P 09	MPP	26.81	XCC	.07	26.74	
					P 08	MPP	14.43	XCC	.04	14.39	
					P 07	MPP	23.05	XCC	.06	22.99	
					P 06	MPP	23.32	XCC	.06	23.26	
					P 05	MPP	10.37	XCC	.03	10.34	
					P 04	MPP	.13-	XCC		.13-	
					P 03	MPP	4.19	XCC	.01	4.18	
					P 02	MPP	2.43	XCC	.01	2.42	
					P 13	MTT	132.82			132.82	
					P 12	MTT	53.75			53.75	
					P 11	MTT	76.20			76.20	
					P 10	MTT	41.71			41.71	
					P 09	MTT	37.64			37.64	
					P 08	MTT	17.94			17.94	
					P 07	MTT	33.53			33.53	
					P 06	MTT	35.23			35.23	
					P 05	MTT	14.96			14.96	
					P 04	MTT	.15			.15	
					P 03	MTT	2.26			2.26	
					P 02	MTT	1.23	XCC		1.23	
					P 13	NTT	.65			.65	
					P 12	NTT	2.38			2.38	
					P 11	NTT	1.33			1.33	
					P 10	NTT	.79			.79	
					P 08	NTT	.98			.98	
					P 07	NTT	.94			.94	
					P 06	NTT	3.47			3.47	

AGENCY APPORTIONMENT REPORT

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	1.17			1.17	
					P 04	NTT	.27			.27	
					P 03	NTT	.82-			.82-	
					P 00	NTT	.41	XCC		.41	
					P 99	NTT	.02	XCC		.02	
					P 98	NTT	.04	XCC		.04	
					P 85	NTT	.17	XCC		.17	
					P 84	NTT	.25	XCC		.25	
					P	UTT	113.17	XCC	.28	112.89	
					P	ZTT	67.82	XCC	.16	67.66	
											122,104.53
TOTAL AGENCY TRANSFERS							122,409.36		304.83		122,104.53

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C 13	MTT	1,184.77	XCC	2.96	1,181.81	
					C 12	MTT	21.48	XCC	.05	21.43	
					C 11	MTT	158.12	XCC	.40	157.72	
					C 10	MTT	.05-	XCC		.05-	
					C 09	MTT		XCC		.00	
					C 08	MTT	.71	XCC		.71	
					C 13	NTT	4.65	XCC	.01	4.64	
					C 12	NTT	10.22	XCC	.03	10.19	
					C 11	NTT	1.06-	XCC		1.06-	
					C 10	NTT	2.50-	XCC	.01-	2.49-	
					C 04	NTT		XCC		.00	
					C	STS	151,546.36	XCC	378.79	151,167.57	
					C	STT	11,366.37	XCC	28.42	11,337.95	
					C	UTT	322.15	XCC	.81	321.34	
					C	ZTT	3,224.53	XCC	8.06	3,216.47	
					P 13	MPP	18.00	XCC	.05	17.95	
					P 12	MPP	11.59	XCC	.03	11.56	
					P 11	MPP	34.59	XCC	.09	34.50	
					P 10	MPP	26.84	XCC	.07	26.77	
					P 09	MPP	33.82	XCC	.08	33.74	
					P 08	MPP	18.85	XCC	.05	18.80	
					P 07	MPP	30.73	XCC	.08	30.65	
					P 06	MPP	31.05	XCC	.08	30.97	
					P 05	MPP	14.08	XCC	.04	14.04	
					P 04	MPP	.19-	XCC		.19-	
					P 03	MPP	5.96	XCC	.01	5.95	
					P 02	MPP	3.57	XCC	.01	3.56	
					P 13	MTT	179.99			179.99	
					P 12	MTT	70.50			70.50	
					P 11	MTT	99.23			99.23	
					P 10	MTT	53.02			53.02	
					P 09	MTT	47.49			47.49	
					P 08	MTT	23.43			23.43	
					P 07	MTT	44.69			44.69	
					P 06	MTT	46.91			46.91	
					P 05	MTT	20.31			20.31	
					P 04	MTT	.19			.19	
					P 03	MTT	3.21			3.21	
					P 02	MTT	1.81	XCC		1.81	
					P 13	NTT	.88			.88	
					P 12	NTT	3.12			3.12	
					P 11	NTT	1.72			1.72	
					P 10	NTT	.99			.99	
					P 08	NTT	1.28			1.28	
					P 07	NTT	1.24			1.24	
					P 06	NTT	4.63			4.63	

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	1.59			1.59	
		P 04	NTT	.38			.38	
		P 03	NTT	1.16-			1.16-	
		P 00	NTT	.62	XCC		.62	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT	.06	XCC		.06	
		P 85	NTT	.23	XCC		.23	
		P 84	NTT	.34	XCC		.34	
		P	SPS	1,290.49	XCC	3.21	1,287.28	
		P	STS	3,895.59	XCC	9.74	3,885.85	
		P	UTT	153.32	XCC	.38	152.94	
		P	ZTT	91.90	XCC	.22	91.68	
								173,669.01
GA02	GENERAL TAX LEVY BRYANT	OKF ACR ACR	C 13	MTT	2.98	XCC	.01	2.97
			C 12	MTT	.05	XCC		.05
			C 11	MTT	.38	XCC		.38
			C 10	MTT		XCC		.00
			C 09	MTT		XCC		.00
			C 08	MTT		XCC		.00
			C 13	NTT	.01	XCC		.01
			C 12	NTT	.02	XCC		.02
			C 11	NTT		XCC		.00
			C 10	NTT	.01-	XCC		.01-
			C 04	NTT		XCC		.00
			C	STS	401.57	XCC	1.00	400.57
			C	STT	30.11	XCC	.08	30.03
			C	UTT	.85	XCC		.85
			C	ZTT	8.54	XCC	.02	8.52
			P 13	MPP	.05	XCC		.05
			P 12	MPP	.03	XCC		.03
			P 11	MPP	.08	XCC		.08
			P 10	MPP	.07	XCC		.07
			P 09	MPP	.09	XCC		.09
			P 08	MPP	.05	XCC		.05
			P 07	MPP	.06	XCC		.06
			P 06	MPP	.05	XCC		.05
			P 05	MPP	.02	XCC		.02
			P 04	MPP		XCC		.00
			P 03	MPP	.01	XCC		.01
			P 02	MPP	.01	XCC		.01
			P 13	MTT	.45			.45
			P 12	MTT	.18			.18
			P 11	MTT	.24			.24
			P 10	MTT	.13			.13
			P 09	MTT	.12			.12
			P 08	MTT	.05			.05

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	.09			.09	
		P 06	MTT	.08			.08	
		P 05	MTT	.04			.04	
		P 04	MTT				.00	
		P 03	MTT	.01			.01	
		P 02	MTT		XCC		.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT	.01			.01	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	SPS	3.24	XCC		3.24	
		P	STS	9.82	XCC	.01	9.81	
		P	UTT	.40	XCC		.40	
		P	ZTT	.23	XCC		.23	
								459.00
GA03	GENERAL TAX LEVY MID-VLY	OKF ACR ACR	C 13	MTT	1,516.35	XCC	3.79	1,512.56
			C 12	MTT	27.60	XCC	.07	27.53
			C 11	MTT	203.50	XCC	.51	202.99
			C 10	MTT	.06-	XCC		.06-
			C 09	MTT		XCC		.00
			C 08	MTT	.86	XCC		.86
			C 13	NTT	5.95	XCC	.01	5.94
			C 12	NTT	13.13	XCC	.03	13.10
			C 11	NTT	1.37-	XCC		1.37-
			C 10	NTT	3.19-	XCC	.01-	3.18-
			C 04	NTT		XCC		.00
			C	STS	198,313.75	XCC	495.68	197,818.07
			C	STT	14,874.05	XCC	37.18	14,836.87
			C	UTT	421.56	XCC	1.05	420.51
			C	ZTT	4,219.62	XCC	10.55	4,209.07
			P 13	MPP	23.04	XCC	.06	22.98
			P 12	MPP	14.89	XCC	.04	14.85
			P 11	MPP	44.52	XCC	.11	44.41
			P 10	MPP	34.34	XCC	.09	34.25
			P 09	MPP	42.84	XCC	.11	42.73

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 08	MPP	22.89	XCC	.06	22.83		
					P 07	MPP	36.54	XCC	.09	36.45		
					P 06	MPP	36.11	XCC	.09	36.02		
					P 05	MPP	16.19	XCC	.04	16.15		
					P 04	MPP	.21-	XCC		.21-		
					P 03	MPP	6.58	XCC	.02	6.56		
					P 02	MPP	3.84	XCC	.01	3.83		
					P 13	MTT	230.36			230.36		
					P 12	MTT	90.55			90.55		
					P 11	MTT	127.70			127.70		
					P 10	MTT	67.82			67.82		
					P 09	MTT	60.15			60.15		
					P 08	MTT	28.45			28.45		
					P 07	MTT	53.14			53.14		
					P 06	MTT	54.55			54.55		
					P 05	MTT	23.34			23.34		
					P 04	MTT	.23			.23		
					P 03	MTT	3.55			3.55		
					P 02	MTT	1.94	XCC		1.94		
					P 13	NTT	1.13			1.13		
					P 12	NTT	4.01			4.01		
					P 11	NTT	2.22			2.22		
					P 10	NTT	1.28			1.28		
					P 08	NTT	1.55			1.55		
					P 07	NTT	1.48			1.48		
					P 06	NTT	5.38			5.38		
					P 05	NTT	1.82			1.82		
					P 04	NTT	.43			.43		
					P 03	NTT	1.28-			1.28-		
					P 00	NTT	.58	XCC		.58		
					P 99	NTT	.03	XCC		.03		
					P 98	NTT	.06	XCC		.06		
					P 85	NTT	.13	XCC		.13		
					P 84	NTT	.19	XCC		.19		
					P	SPS	1,651.67	XCC	4.12	1,647.55		
					P	STS	4,985.86	XCC	12.45	4,973.41		
					P	UTT	196.31	XCC	.48	195.83		
					P	ZTT	117.66	XCC	.28	117.38		
											227,018.70	
GA04	GENERAL TAX LEVY 1969 ANNEX		OKF	ACR	ACR	C 13	MTT	3.65	XCC	.01	3.64	
						C 12	MTT	.06	XCC		.06	
						C 11	MTT	.50	XCC		.50	
						C 10	MTT		XCC		.00	
						C 09	MTT		XCC		.00	
						C 08	MTT		XCC		.00	
						C 13	NTT	.02	XCC		.02	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 12	NTT	.03	XCC		.03	
		C 11	NTT		XCC		.00	
		C 10	NTT	.01-	XCC		.01-	
		C 04	NTT		XCC		.00	
		C	STS	472.73	XCC	1.18	471.55	
		C	STT	35.47	XCC	.09	35.38	
		C	UTT	1.00	XCC		1.00	
		C	ZTT	10.05	XCC	.03	10.02	
		P 13	MPP	.05	XCC		.05	
		P 12	MPP	.04	XCC		.04	
		P 11	MPP	.11	XCC		.11	
		P 10	MPP	.09	XCC		.09	
		P 09	MPP	.09	XCC		.09	
		P 08	MPP	.05	XCC		.05	
		P 07	MPP	.07	XCC		.07	
		P 06	MPP	.08	XCC		.08	
		P 05	MPP	.03	XCC		.03	
		P 04	MPP		XCC		.00	
		P 03	MPP	.01	XCC		.01	
		P 02	MPP		XCC		.00	
		P 13	MTT	.56			.56	
		P 12	MTT	.21			.21	
		P 11	MTT	.32			.32	
		P 10	MTT	.17			.17	
		P 09	MTT	.13			.13	
		P 08	MTT	.07			.07	
		P 07	MTT	.11			.11	
		P 06	MTT	.12			.12	
		P 05	MTT	.05			.05	
		P 04	MTT				.00	
		P 03	MTT	.01			.01	
		P 02	MTT	.01	XCC		.01	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 10	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT	.01-			.01-	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 85	NTT		XCC		.00	

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 84	NTT		XCC		.00	
					P	SPS	3.99	XCC		3.99	
					P	STS	12.02	XCC	.01	12.01	
					P	UTT	.46	XCC		.46	
					P	ZTT	.28	XCC		.28	
											541.35
GA05	GENERAL TAX LEVY IMP C	OKF	ACR	ACR	C 13	MTT	4,925.59	XCC	12.31	4,913.28	
					C 12	MTT	89.49	XCC	.22	89.27	
					C 11	MTT	659.46	XCC	1.65	657.81	
					C 10	MTT	.21-	XCC		.21-	
					C 09	MTT		XCC		.00	
					C 08	MTT	2.85	XCC	.01	2.84	
					C 13	NTT	19.33	XCC	.05	19.28	
					C 12	NTT	42.58	XCC	.11	42.47	
					C 11	NTT	4.44-	XCC	.01-	4.43-	
					C 10	NTT	10.37-	XCC	.03-	10.34-	
					C 04	NTT		XCC		.00	
					C	STS	638,351.99	XCC	1,595.56	636,756.43	
					C	STT	47,878.08	XCC	119.70	47,758.38	
					C	UTT	1,356.95	XCC	3.39	1,353.56	
					C	ZTT	13,582.52	XCC	33.95	13,548.57	
					P 13	MPP	74.83	XCC	.19	74.64	
					P 12	MPP	48.29	XCC	.12	48.17	
					P 11	MPP	144.27	XCC	.36	143.91	
					P 10	MPP	111.55	XCC	.28	111.27	
					P 09	MPP	139.73	XCC	.35	139.38	
					P 08	MPP	76.00	XCC	.19	75.81	
					P 07	MPP	122.43	XCC	.31	122.12	
					P 06	MPP	122.14	XCC	.31	121.83	
					P 05	MPP	55.04	XCC	.14	54.90	
					P 04	MPP	.71-	XCC		.71-	
					P 03	MPP	22.78	XCC	.06	22.72	
					P 02	MPP	13.45	XCC	.03	13.42	
					P 13	MTT	748.29			748.29	
					P 12	MTT	293.71			293.71	
					P 11	MTT	413.83			413.83	
					P 10	MTT	220.32			220.32	
					P 09	MTT	196.18			196.18	
					P 08	MTT	94.46			94.46	
					P 07	MTT	178.06			178.06	
					P 06	MTT	184.52			184.52	
					P 05	MTT	79.40			79.40	
					P 04	MTT	.76			.76	
					P 03	MTT	12.28			12.28	
					P 02	MTT	6.80	XCC	.02	6.78	
					P 13	NTT	3.66			3.66	

AGENCY APPORTIONMENT REPORT

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 12	NTT	12.99			12.99		
					P 11	NTT	7.20			7.20		
					P 10	NTT	4.13			4.13		
					P 08	NTT	5.15			5.15		
					P 07	NTT	4.95			4.95		
					P 06	NTT	18.20			18.20		
					P 05	NTT	6.20			6.20		
					P 04	NTT	1.46			1.46		
					P 03	NTT	4.43-			4.43-		
					P 00	NTT	2.18	XCC	.01	2.17		
					P 99	NTT	.10	XCC		.10		
					P 98	NTT	.20	XCC		.20		
					P 85	NTT	.65	XCC		.65		
					P 84	NTT	.93	XCC		.93		
					P	SPS	5,365.13	XCC	13.43	5,351.70		
					P	STS	16,195.74	XCC	40.49	16,155.25		
					P	UTT	637.57	XCC	1.58	635.99		
					P	ZTT	382.14	XCC	.97	381.17		
											731,070.63	
TOTAL AGENCY TRANSFERS							1,135,587.45		2,828.76		1,132,758.69	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OLL	ACR	ACR	C 13	MTT	36,256.58	XCC	90.64	36,165.94	
					C 12	MTT	1,612.89-	XCC	4.03-	1,608.86-	
					C 11	MTT	841.93-	XCC	2.10-	839.83-	
					C 10	MTT	13.81	XCC	.03	13.78	
					C 08	MTT	1.66	XCC		1.66	
					C 13	NTT	7.24	XCC	.02	7.22	
					C 12	NTT	57.98	XCC	.14	57.84	
					C 11	NTT	53.34-	XCC	.13-	53.21-	
					C	STS	1,759,986.84	XCC	4,399.65	1,755,587.19	
					C	STT	56.57	XCC	.14	56.43	
					C	UTT	2,595.83	XCC	6.49	2,589.34	
					C	ZTT	30,893.92	XCC	77.17	30,816.75	
					P 13	MPP	233.25	XCC	.58	232.67	
					P 12	MPP	234.49	XCC	.59	233.90	
					P 11	MPP	924.05	XCC	2.31	921.74	
					P 10	MPP	835.27	XCC	2.09	833.18	
					P 09	MPP	657.36	XCC	1.64	655.72	
					P 08	MPP	358.36	XCC	.90	357.46	
					P 07	MPP	413.88	XCC	1.03	412.85	
					P 06	MPP		XCC		.00	
					P 05	MPP	81.81	XCC	.20	81.61	
					P 04	MPP	220.95	XCC	.55	220.40	
					P 02	MPP	147.05	XCC	.37	146.68	
					P 13	MTT	2,332.14			2,332.14	
					P 12	MTT	1,401.62			1,401.62	
					P 11	MTT	2,664.67			2,664.67	
					P 10	MTT	1,610.42			1,610.42	
					P 09	MTT	906.38			906.38	
					P 08	MTT	409.85			409.85	
					P 07	MTT	386.55			386.55	
					P 06	MTT				.00	
					P 05	MTT	255.67			255.67	
					P 04	MTT	136.81			136.81	
					P 02	MTT	74.46	XCC	.19	74.27	
					P 13	NTT	165.69			165.69	
					P 12	NTT	91.33			91.33	
					P 11	NTT	86.94			86.94	
					P 10	NTT	50.34			50.34	
					P 05	NTT				.00	
					P 00	NTT	17.09	XCC	.04	17.05	
					P 99	NTT	.93	XCC		.93	
					P 98	NTT	1.83	XCC		1.83	
					P 85	NTT	8.32	XCC	.02	8.30	
					P 84	NTT	13.54	XCC	.03	13.51	
					P	SPS	10,485.21			10,485.21	
					P	STS	33,631.65	XCC	84.08	33,547.57	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	3,909.30	XCC	9.79	3,899.51	
					P	ZTT	468.56	XCC	1.17	467.39	
											1,885,904.44
GA01	GENERAL TAX LEVY	OLL	ACR	ACR	C	13 MTT	2,147.79	XCC	5.37	2,142.42	
					C	12 MTT	39.01	XCC	.10	38.91	
					C	11 MTT	284.98	XCC	.71	284.27	
					C	10 MTT	.09-	XCC		.09-	
					C	09 MTT		XCC		.00	
					C	08 MTT	1.36	XCC		1.36	
					C	13 NTT	8.43	XCC	.02	8.41	
					C	12 NTT	18.56	XCC	.05	18.51	
					C	11 NTT	1.91-	XCC		1.91-	
					C	10 NTT	4.54-	XCC	.01-	4.53-	
					C	04 NTT		XCC		.00	
					C	STS	277,737.49	XCC	694.20	277,043.29	
					C	STT	20,831.06	XCC	52.07	20,778.99	
					C	UTT	590.39	XCC	1.48	588.91	
					C	ZTT	5,909.55	XCC	14.77	5,894.78	
					P	13 MPP	32.63	XCC	.08	32.55	
					P	12 MPP	21.05	XCC	.05	21.00	
					P	11 MPP	62.34	XCC	.16	62.18	
					P	10 MPP	48.76	XCC	.12	48.64	
					P	09 MPP	62.98	XCC	.16	62.82	
					P	08 MPP	36.38	XCC	.09	36.29	
					P	07 MPP	59.51	XCC	.15	59.36	
					P	06 MPP	59.41	XCC	.15	59.26	
					P	05 MPP	26.50	XCC	.07	26.43	
					P	04 MPP	.35-	XCC		.35-	
					P	03 MPP	11.10	XCC	.03	11.07	
					P	02 MPP	6.63	XCC	.02	6.61	
					P	13 MTT	326.29			326.29	
					P	12 MTT	128.05			128.05	
					P	11 MTT	178.83			178.83	
					P	10 MTT	96.29			96.29	
					P	09 MTT	88.43			88.43	
					P	08 MTT	45.23			45.23	
					P	07 MTT	86.56			86.56	
					P	06 MTT	89.77			89.77	
					P	05 MTT	38.21			38.21	
					P	04 MTT	.37			.37	
					P	03 MTT	6.00			6.00	
					P	02 MTT	3.36	XCC	.01	3.35	
					P	13 NTT	1.59			1.59	
					P	12 NTT	5.66			5.66	
					P	11 NTT	3.11			3.11	
					P	10 NTT	1.81			1.81	

AGENCY APPORTIONMENT REPORT

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 08	NTT	2.47			2.47		
					P 07	NTT	2.41			2.41		
					P 06	NTT	8.86			8.86		
					P 05	NTT	2.99			2.99		
					P 04	NTT	.71			.71		
					P 03	NTT	2.17-			2.17-		
					P 00	NTT	1.14	XCC		1.14		
					P 99	NTT	.06	XCC		.06		
					P 98	NTT	.11	XCC		.11		
					P 85	NTT	.37	XCC		.37		
					P 84	NTT	.54	XCC		.54		
					P	SPS	2,339.48	XCC	5.85	2,333.63		
					P	STS	7,062.15	XCC	17.65	7,044.50		
					P	UTT	278.02	XCC	.70	277.32		
					P	ZTT	166.61	XCC	.43	166.18		
											318,157.85	
TOTAL AGENCY TRANSFERS							2,209,530.37		5,468.08		2,204,062.29	

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

AGENCY: WW01 APPLE VALLEY WATER DISTRICT
 ADDRESS: 14955 DALE EVANS PARKWAY
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB	ACR	ACR	P 85	NTT	.02			.02	
				P 84	NTT	.02			.02	
										.04
TOTAL AGENCY TRANSFERS						.04		.00		.04

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

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST
 ADDRESS: 22545 DEL ORO RD
 APPLE VALLEY, CA 92308-8206

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OJV ACR ACR	C STA	622.05			622.05	622.05
TOTAL AGENCY TRANSFERS			<u>622.05</u>		<u>.00</u>	<u>622.05</u>	<u>622.05</u>

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

PAGE: 751
DATE: 01/06/2015

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST
ADDRESS: 9429 CERRA VISTA
APPLE VALLEY, CA 92308
ATTN: GAIL HUNTER

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OJX	ACR	ACR	C	STA	581.58				581.58		581.58
TOTAL AGENCY TRANSFERS							<u>581.58</u>			<u>.00</u>		<u>581.58</u>	

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

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJZ	ACR	ACR	C 13	MTT	59.64	XCC	.15	59.49	
					C 12	MTT	1.20	XCC		1.20	
					C 11	MTT	8.95	XCC	.02	8.93	
					C 10	MTT	.01-	XCC		.01-	
					C 09	MTT		XCC		.00	
					C 08	MTT	.04	XCC		.04	
					C 13	NTT	.23	XCC		.23	
					C 12	NTT	.57	XCC		.57	
					C 11	NTT	.06-	XCC		.06-	
					C 10	NTT	.15-	XCC		.15-	
					C 04	NTT		XCC		.00	
					C	STS	7,552.97	XCC	18.88	7,534.09	
					C	STT	566.49	XCC	1.41	565.08	
					C	UTT	16.06	XCC	.04	16.02	
					C	ZTT	160.71	XCC	.40	160.31	
					P 13	MPP	.91	XCC		.91	
					P 12	MPP	.65	XCC		.65	
					P 11	MPP	1.96	XCC		1.96	
					P 10	MPP	1.61	XCC		1.61	
					P 09	MPP	2.12	XCC	.01	2.11	
					P 08	MPP	1.17	XCC		1.17	
					P 07	MPP	1.90	XCC		1.90	
					P 06	MPP	1.98	XCC		1.98	
					P 05	MPP	.89	XCC		.89	
					P 04	MPP	.01-	XCC		.01-	
					P 03	MPP	.36	XCC		.36	
					P 02	MPP	.23	XCC		.23	
					P 13	MTT	9.06			9.06	
					P 12	MTT	3.93			3.93	
					P 11	MTT	5.62			5.62	
					P 10	MTT	3.19			3.19	
					P 09	MTT	2.98			2.98	
					P 08	MTT	1.45			1.45	
					P 07	MTT	2.76			2.76	
					P 06	MTT	2.99			2.99	
					P 05	MTT	1.29			1.29	
					P 04	MTT	.01			.01	
					P 03	MTT	.19			.19	
					P 02	MTT	.12	XCC		.12	
					P 11	NTT	.10			.10	
					P 10	NTT	.06			.06	
					P 08	NTT	.07			.07	
					P 07	NTT	.07			.07	
					P 06	NTT	.29			.29	
					P 05	NTT	.10			.10	
					P 04	NTT	.02			.02	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 03	NTT	.07-			.07-		
					P 00	NTT	.04	XCC		.04		
					P 99	NTT		XCC		.00		
					P 98	NTT	.01	XCC		.01		
					P 85	NTT	.02	XCC		.02		
					P 84	NTT	.03	XCC		.03		
					P 13	NTT	.05			.05		
					P 12	NTT	.18			.18		
					P	SPS	64.93	XCC	.15	64.78		
					P	STS	196.11	XCC	.50	195.61		
					P	UTT	7.73	XCC	.01	7.72		
					P	ZTT	4.65	XCC		4.65		
SS01	SEWER STANDBY	OJZ	ACR	ACR	C	STA	2,254.35			2,254.35	8,666.82	
					P	SPA	25.22			25.22		
					P	STA	913.31			913.31		
SW01	WATER STANDBY	OJZ	ACR	ACR	C	STA	1,136.85			1,136.85	3,192.88	
					P	SPA	25.33			25.33		
					P	STA	1,095.72			1,095.72		
											2,257.90	
TOTAL AGENCY TRANSFERS							14,139.17		21.57		14,117.60	

AGENCY APPORTIONMENT REPORT

AGENCY: WW05 BALDY MESA WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJT	ACR	ACR	C 04	NTT		XCC		.00	
					P 07	MPP	5.67			5.67	
					P 06	MPP	5.25			5.25	
					P 05	MPP	2.04			2.04	
					P 04	MPP	.02-			.02-	
					P 03	MPP	.65			.65	
					P 02	MPP	.37			.37	
					P 07	MTT	8.26			8.26	
					P 06	MTT	7.92			7.92	
					P 05	MTT	2.94			2.94	
					P 04	MTT	.02			.02	
					P 03	MTT	.35			.35	
					P 02	MTT	.19			.19	
					P 05	NTT	.23			.23	
					P 04	NTT	.05			.05	
					P 03	NTT	.13-			.13-	
					P 00	NTT	.06			.06	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 85	NTT				.00	
					P 84	NTT	.01			.01	
					P 07	NTT	.23			.23	
					P 06	NTT	.79			.79	
											34.88
TW01	ASSESSMENT DISTRICT - 2R	OJT	ACR	ACR	P	SPA	46.86			46.86	
					P	STA	132.00			132.00	
											178.86
TOTAL AGENCY TRANSFERS							213.74		.00		213.74

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

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKN	ACR	ACR	C 13	MTT	59.31	XCC	.15	59.16	
					C 12	MTT	1.12	XCC		1.12	
					C 11	MTT	8.33	XCC	.02	8.31	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT	.04	XCC		.04	
					C 13	NTT	.23	XCC		.23	
					C 12	NTT	.53	XCC		.53	
					C 11	NTT	.06-	XCC		.06-	
					C 10	NTT	.14-	XCC		.14-	
					C 04	NTT		XCC		.00	
					C	STS	7,354.73	XCC	18.38	7,336.35	
					C	STT	551.61	XCC	1.38	550.23	
					C	UTT	15.63	XCC	.04	15.59	
					C	ZTT	156.48	XCC	.39	156.09	
					P 13	MPP	.90	XCC		.90	
					P 12	MPP	.60	XCC		.60	
					P 11	MPP	1.82	XCC		1.82	
					P 10	MPP	1.47	XCC		1.47	
					P 09	MPP	1.91	XCC		1.91	
					P 08	MPP	1.03	XCC		1.03	
					P 07	MPP	1.67	XCC		1.67	
					P 06	MPP	1.72	XCC		1.72	
					P 05	MPP	.79	XCC		.79	
					P 04	MPP	.01-	XCC		.01-	
					P 03	MPP	.35	XCC		.35	
					P 02	MPP	.21	XCC		.21	
					P 13	MTT	9.01			9.01	
					P 12	MTT	3.67			3.67	
					P 11	MTT	5.23			5.23	
					P 10	MTT	2.91			2.91	
					P 09	MTT	2.67			2.67	
					P 08	MTT	1.28			1.28	
					P 07	MTT	2.43			2.43	
					P 06	MTT	2.61			2.61	
					P 05	MTT	1.15			1.15	
					P 04	MTT	.01			.01	
					P 03	MTT	.19			.19	
					P 02	MTT	.10	XCC		.10	
					P 10	NTT	.05			.05	
					P 08	NTT	.07			.07	
					P 07	NTT	.07			.07	
					P 06	NTT	.25			.25	
					P 05	NTT	.09			.09	
					P 04	NTT	.02			.02	
					P 03	NTT	.06-			.06-	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NTT	.04	XCC		.04	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.01	XCC		.01	
					P 85	NTT	.02	XCC		.02	
					P 84	NTT	.02	XCC		.02	
					P 13	NTT	.04			.04	
					P 12	NTT	.16			.16	
					P 11	NTT	.09			.09	
					P	SPS	64.61	XCC	.15	64.46	
					P	STS	195.02	XCC	.50	194.52	
					P	UTT	7.66	XCC	.01	7.65	
					P	ZTT	4.59	XCC		4.59	
											8,443.27
SW01	WATER AVAILABILITY		OKN	ACR ACR	C	STA	1,342.35			1,342.35	
					P	SPA	816.53			816.53	
					P	STA	3,996.21			3,996.21	
											6,155.09
TOTAL AGENCY TRANSFERS							14,619.38		21.02		14,598.36

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE ORIGINAL	OKP	ACR	ACR	P 00	NTT	.02	XCC		.02	.02
DA03 DEBT SERVICE IMP 5	OKP	ACR	ACR	P 00	NTT	.05	XCC		.05	.05
TOTAL AGENCY TRANSFERS						<u>.07</u>		<u>.00</u>		<u>.07</u>

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

AGENCY: WW13 DESERT VIEW WATER DISTRICT
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ	ACR	ACR	P 85	NTT		XCC		.00	
				P 84	NTT		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						.00		.00		.00

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

AGENCY: WW14 HESPERIA WATER DISTRICT
 ADDRESS: 9700 SEVENTH AVE
 HESPERIA, CA 92345

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCH	ACR	ACR	P 85	NTT	.01	XCC		.01	
				P 84	NTT	.02	XCC		.02	
										.03
TOTAL AGENCY TRANSFERS						<u>.03</u>		<u>.00</u>		<u>.03</u>

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMB	ACR	ACR	C 13	MTT	338.69	XCC	.85	337.84	
					C 12	MTT	6.41	XCC	.02	6.39	
					C 11	MTT	47.70	XCC	.12	47.58	
					C 10	MTT	.01-	XCC		.01-	
					C 09	MTT		XCC		.00	
					C 08	MTT	.23	XCC		.23	
					C 13	NTT	1.33	XCC		1.33	
					C 12	NTT	3.05	XCC	.01	3.04	
					C 11	NTT	.32-	XCC		.32-	
					C 10	NTT	.75-	XCC		.75-	
					C 04	NTT		XCC		.00	
					C	STS	42,807.68	XCC	107.00	42,700.68	
					C	STT	3,210.69	XCC	8.03	3,202.66	
					C	UTT	91.00	XCC	.23	90.77	
					C	ZTT	910.85	XCC	2.28	908.57	
					P 13	MPP	5.15	XCC	.01	5.14	
					P 12	MPP	3.46	XCC	.01	3.45	
					P 11	MPP	10.43	XCC	.03	10.40	
					P 10	MPP	8.13	XCC	.02	8.11	
					P 09	MPP	10.67	XCC	.03	10.64	
					P 08	MPP	6.06	XCC	.02	6.04	
					P 07	MPP	9.86	XCC	.02	9.84	
					P 06	MPP	9.98	XCC	.02	9.96	
					P 05	MPP	4.35	XCC	.01	4.34	
					P 04	MPP	.06-	XCC		.06-	
					P 03	MPP	1.84	XCC		1.84	
					P 02	MPP	1.14	XCC		1.14	
					P 13	MTT	51.46			51.46	
					P 12	MTT	21.02			21.02	
					P 11	MTT	29.93			29.93	
					P 10	MTT	16.04			16.04	
					P 09	MTT	14.99			14.99	
					P 08	MTT	7.53			7.53	
					P 07	MTT	14.33			14.33	
					P 06	MTT	15.08			15.08	
					P 05	MTT	6.27			6.27	
					P 04	MTT	.06			.06	
					P 03	MTT	1.00			1.00	
					P 02	MTT	.58	XCC		.58	
					P 13	NTT	.25			.25	
					P 12	NTT	.93			.93	
					P 11	NTT	.52			.52	
					P 10	NTT	.30			.30	
					P 08	NTT	.41			.41	
					P 07	NTT	.40			.40	
					P 06	NTT	1.49			1.49	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.49			.49	
					P 04	NTT	.12			.12	
					P 03	NTT	.36-			.36-	
					P 00	NTT	.20	XCC		.20	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.02	XCC		.02	
					P 85	NTT	.10	XCC		.10	
					P 84	NTT	.14	XCC		.14	
					P	UTT	43.84	XCC	.10	43.74	
					P	ZTT	26.28	XCC	.05	26.23	
											47,622.13
SW01	HI-DESERT CWD DELINQUENT WATER	OMB	ACR	ACR	C	STA	966.28			966.28	
											966.28
SW04	WATER STANDBY - AVAILABILITY	OMB	ACR	ACR	C	STA	12,391.10			12,391.10	
					P	SPA	87.94			87.94	
					P	STA	275.55			275.55	
					P	UTA	753.20			753.20	
											13,507.79
TOTAL AGENCY TRANSFERS							62,215.06		118.86		62,096.20

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE IMP 2	OKV	ACR	ACR	C 13	MTT	.74	XCC		.74	
					C	STS	3,810.94	XCC	9.53	3,801.41	
					C	STT	31.75	XCC	.08	31.67	
					C	UTT	30.61	XCC	.08	30.53	
					C	ZTT	.42	XCC		.42	
					P 11	MPP	.07	XCC		.07	
					P 08	MPP	.39	XCC		.39	
					P 03	MPP	22.47	XCC	.06	22.41	
					P 03	MTT	12.52			12.52	
					P 11	MTT	.67			.67	
					P 08	MTT	.44			.44	
					P 04	NTT	.57			.57	
					P	UTT	5.16	XCC		5.16	
											3,907.00
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C 13	MTT	107.98	XCC	.27	107.71	
					C 12	MTT	2.09	XCC	.01	2.08	
					C 11	MTT	15.84	XCC	.04	15.80	
					C 10	MTT	.01-	XCC		.01-	
					C 09	MTT		XCC		.00	
					C 08	MTT	.07	XCC		.07	
					C 13	NTT	.43	XCC		.43	
					C 12	NTT	.99	XCC		.99	
					C 11	NTT	.11-	XCC		.11-	
					C 10	NTT	.25-	XCC		.25-	
					C 04	NTT		XCC		.00	
					C	STS	13,428.52	XCC	33.56	13,394.96	
					C	STT	1,007.19	XCC	2.53	1,004.66	
					C	UTT	28.55	XCC	.07	28.48	
					C	ZTT	285.72	XCC	.71	285.01	
					P 13	MPP	1.64	XCC		1.64	
					P 12	MPP	1.13	XCC		1.13	
					P 11	MPP	3.47	XCC	.01	3.46	
					P 10	MPP	2.72	XCC	.01	2.71	
					P 09	MPP	3.53	XCC	.01	3.52	
					P 08	MPP	1.97	XCC		1.97	
					P 07	MPP	2.97	XCC	.01	2.96	
					P 06	MPP	2.89	XCC	.01	2.88	
					P 05	MPP	1.14	XCC		1.14	
					P 04	MPP	.01-	XCC		.01-	
					P 03	MPP	.48	XCC		.48	
					P 02	MPP	.30	XCC		.30	
					P 13	MTT	16.40			16.40	
					P 12	MTT	6.87			6.87	
					P 11	MTT	9.94			9.94	
					P 10	MTT	5.39			5.39	
					P 09	MTT	4.94			4.94	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	2.45			2.45	
					P 07	MTT	4.32			4.32	
					P 06	MTT	4.36			4.36	
					P 05	MTT	1.64			1.64	
					P 04	MTT	.02			.02	
					P 03	MTT	.25			.25	
					P 02	MTT	.15	XCC		.15	
					P 13	NTT	.08			.08	
					P 12	NTT	.30			.30	
					P 11	NTT	.17			.17	
					P 10	NTT	.10			.10	
					P 08	NTT	.14			.14	
					P 07	NTT	.12			.12	
					P 06	NTT	.43			.43	
					P 05	NTT	.13			.13	
					P 04	NTT	.03			.03	
					P 03	NTT	.10			.10	
					P 00	NTT	.06	XCC		.06	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 85	NTT	.03	XCC		.03	
					P 84	NTT	.04	XCC		.04	
					P	UTT	13.97	XCC	.02	13.95	
					P	ZTT	8.38	XCC	.01	8.37	
											14,942.58
SW05	JOSHUA BASIN WATER STBY COMBO	OKV	ACR	ACR	C	STA	120.45			120.45	
											120.45
SW09	ZONE 1 WATER STANDBY	OKV	ACR	ACR	C	STA	7,694.25			7,694.25	
					C	STB	34.90	XCP	.60	34.30	
					P	SPA	241.55			241.55	
					P	STA	758.60			758.60	
											8,728.70
SW10	ZONE 2 WATER STANDBY	OKV	ACR	ACR	C	STA	68,042.36			68,042.36	
					C	STB	737.05	XCP	5.40	731.65	
					P	SPA	2,473.50			2,473.50	
					P	STA	5,945.80			5,945.80	
											77,193.31
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	5,915.59			5,915.59	
					P	SPA	736.18			736.18	
					P	STA	2,213.65			2,213.65	
											8,865.42
SW12	ZONE 4 WATER STANDBY	OKV	ACR	ACR	C	STA	5,350.49			5,350.49	
					C	STB	40.30	XCP	.60	39.70	
					P	SPA	28.25			28.25	
					P	STA	112.95			112.95	
											5,531.39
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV	ACR	ACR	C	STA	14,312.22			14,312.22	

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

PAGE: 764
DATE: 01/06/2015

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
ADDRESS: P.O. BOX 675
JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPA	1,637.04			1,637.04	
				P	STA	3,242.14			3,242.14	
										19,191.40
TOTAL AGENCY TRANSFERS						138,533.87		53.62		138,480.25

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE ORIGINAL	OLB	ACR	ACR	C	SLS	2,391.48	XCC	5.98	2,385.50	
					P 09	MLT				.00	
					P 08	MMT				.00	
					P 07	MMT				.00	
											2,385.50
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C 13	MTT	21.08	XCC	.05	21.03	
					C 12	MTT	.39	XCC		.39	
					C 11	MTT	2.99	XCC	.01	2.98	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT	.02	XCC		.02	
					C 13	NTT	.08	XCC		.08	
					C 12	NTT	.19	XCC		.19	
					C 11	NTT	.02-	XCC		.02-	
					C 10	NTT	.05-	XCC		.05-	
					C 04	NTT		XCC		.00	
					C	STS	2,615.46	XCC	6.54	2,608.92	
					C	STT	196.16	XCC	.48	195.68	
					C	UTT	5.56	XCC	.01	5.55	
					C	ZTT	55.65	XCC	.14	55.51	
					P 13	MPP	.32	XCC		.32	
					P 12	MPP	.21	XCC		.21	
					P 11	MPP	.65	XCC		.65	
					P 10	MPP	.52	XCC		.52	
					P 09	MPP	.74	XCC		.74	
					P 08	MPP	.44	XCC		.44	
					P 07	MPP	.74	XCC		.74	
					P 06	MPP	.64	XCC		.64	
					P 05	MPP	.22	XCC		.22	
					P 04	MPP	.01-	XCC		.01-	
					P 03	MPP	.08	XCC		.08	
					P 02	MPP	.05	XCC		.05	
					P 13	MTT	3.20			3.20	
					P 12	MTT	1.30			1.30	
					P 11	MTT	1.88			1.88	
					P 10	MTT	1.03			1.03	
					P 09	MTT	1.04			1.04	
					P 08	MTT	.55			.55	
					P 07	MTT	1.07			1.07	
					P 06	MTT	.97			.97	
					P 05	MTT	.32			.32	
					P 04	MTT				.00	
					P 03	MTT	.05			.05	
					P 02	MTT	.03	XCC		.03	
					P 13	NTT	.02			.02	
					P 12	NTT	.06			.06	

AGENCY APPORTIONMENT REPORT

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 386
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.03			.03	
		P 10	NTT	.02			.02	
		P 08	NTT	.03			.03	
		P 07	NTT	.03			.03	
		P 06	NTT	.10			.10	
		P 05	NTT	.02			.02	
		P 04	NTT				.00	
		P 03	NTT	.01-			.01-	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P	UTT	2.76	XCC		2.76	
		P	ZTT	1.63	XCC		1.63	
								2,911.03
TOTAL AGENCY TRANSFERS				5,309.74		13.21		5,296.53

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL02	DEBT SERVICE PARENT DIST - BOND	OKZ	ACR	ACR	C	SLS		XCC		.00	
					P	SLS				.00	
					P	SMS				.00	
											.00
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C	13 MTT	1.75	XCC		1.75	
					C	12 MTT	.04	XCC		.04	
					C	11 MTT	.24	XCC		.24	
					C	10 MTT		XCC		.00	
					C	09 MTT		XCC		.00	
					C	08 MTT		XCC		.00	
					C	13 NTT	.01	XCC		.01	
					C	12 NTT	.01	XCC		.01	
					C	11 NTT		XCC		.00	
					C	10 NTT	.01-	XCC		.01-	
					C	04 NTT		XCC		.00	
					C	STS	223.66	XCC	.56	223.10	
					C	STT	16.78	XCC	.04	16.74	
					C	UTT	.47	XCC		.47	
					C	ZTT	4.76	XCC	.01	4.75	
					P	13 MPP	.02	XCC		.02	
					P	12 MPP	.02	XCC		.02	
					P	11 MPP	.06	XCC		.06	
					P	10 MPP	.05	XCC		.05	
					P	09 MPP	.06	XCC		.06	
					P	08 MPP	.04	XCC		.04	
					P	07 MPP	.05	XCC		.05	
					P	06 MPP	.05	XCC		.05	
					P	05 MPP	.02	XCC		.02	
					P	04 MPP		XCC		.00	
					P	03 MPP		XCC		.00	
					P	02 MPP		XCC		.00	
					P	13 MTT	.27			.27	
					P	12 MTT	.10			.10	
					P	11 MTT	.15			.15	
					P	10 MTT	.08			.08	
					P	09 MTT	.09			.09	
					P	08 MTT	.05			.05	
					P	07 MTT	.08			.08	
					P	06 MTT	.07			.07	
					P	05 MTT	.03			.03	
					P	04 MTT				.00	
					P	03 MTT				.00	
					P	02 MTT		XCC		.00	
					P	13 NTT				.00	
					P	12 NTT	.01			.01	
					P	11 NTT	.01			.01	

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

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT				.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 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P	SPS	1.92	XCC		1.92	
					P	STS	5.75	XCC	.01	5.74	
					P	UTT	.23	XCC		.23	
					P	ZTT	.14	XCC		.14	
											256.44
SW03	CURRENT YR WATER STANDBY	OKZ	ACR	ACR	C	STA	2,039.86			2,039.86	
					P	SPA	103.59			103.59	
					P	STA	177.52			177.52	
											2,320.97
TOTAL AGENCY TRANSFERS							2,578.03		.62		2,577.41

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLH	ACR	ACR	C 13	MTT	273.69	XCC	.68	273.01	
					C 12	MTT	4.95	XCC	.01	4.94	
					C 11	MTT	36.45	XCC	.09	36.36	
					C 10	MTT	.01-	XCC		.01-	
					C 09	MTT		XCC		.00	
					C 08	MTT	.16	XCC		.16	
					C 13	NTT	1.07	XCC		1.07	
					C 12	NTT	2.36	XCC	.01	2.35	
					C 11	NTT	.24-	XCC		.24-	
					C 10	NTT	.57-	XCC		.57-	
					C 04	NTT		XCC		.00	
					C	STS	34,877.65	XCC	87.18	34,790.47	
					C	STT	2,615.91	XCC	6.55	2,609.36	
					C	UTT	74.14	XCC	.19	73.95	
					C	ZTT	742.11	XCC	1.85	740.26	
					P 13	MPP	4.16	XCC	.01	4.15	
					P 12	MPP	2.67	XCC	.01	2.66	
					P 11	MPP	7.97	XCC	.02	7.95	
					P 10	MPP	6.13	XCC	.02	6.11	
					P 09	MPP	7.73	XCC	.02	7.71	
					P 08	MPP	4.29	XCC	.01	4.28	
					P 07	MPP	7.02	XCC	.02	7.00	
					P 06	MPP	7.15	XCC	.02	7.13	
					P 05	MPP	3.29	XCC	.01	3.28	
					P 04	MPP	.04-	XCC		.04-	
					P 03	MPP	1.43	XCC		1.43	
					P 02	MPP	.87	XCC		.87	
					P 13	MTT	41.58			41.58	
					P 12	MTT	16.25			16.25	
					P 11	MTT	22.87			22.87	
					P 10	MTT	12.11			12.11	
					P 09	MTT	10.85			10.85	
					P 08	MTT	5.32			5.32	
					P 07	MTT	10.21			10.21	
					P 06	MTT	10.81			10.81	
					P 05	MTT	4.75			4.75	
					P 04	MTT	.05			.05	
					P 03	MTT	.77			.77	
					P 02	MTT	.43	XCC		.43	
					P 13	NTT	.21			.21	
					P 12	NTT	.72			.72	
					P 11	NTT	.39			.39	
					P 10	NTT	.23			.23	
					P 08	NTT	.29			.29	
					P 07	NTT	.28			.28	
					P 06	NTT	1.07			1.07	

AGENCY APPORTIONMENT REPORT

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.37			.37	
		P 04	NTT	.09			.09	
		P 03	NTT	.28-			.28-	
		P 00	NTT	.15	XCC		.15	
		P 99	NTT	.06	XCC		.06	
		P 98	NTT	.02	XCC		.02	
		P 85	NTT	.07	XCC		.07	
		P 84	NTT	.10	XCC		.10	
		P	SPS	298.10	XCC	.73	297.37	
		P	STS	899.91	XCC	2.24	897.67	
		P	UTT	35.42	XCC	.08	35.34	
		P	ZTT	21.28	XCC	.05	21.23	
								39,975.02
TOTAL AGENCY TRANSFERS				40,074.82		99.80		39,975.02

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLJ ACR ACR	C	STS	51,300.09	XCC	128.22	51,171.87	
		C	STT	3,847.64	XCC	9.63	3,838.01	
		C	UTT	109.05	XCC	.27	108.78	
		C	ZTT	1,091.54	XCC	2.73	1,088.81	
		P	UTT	53.45	XCC	.14	53.31	
		P	ZTT	32.04	XCC	.08	31.96	
								56,292.74
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OLJ ACR ACR	C 13	MTT	413.15	XCC	1.03	412.12	
		C 12	MTT	8.04	XCC	.02	8.02	
		C 11	MTT	59.27	XCC	.15	59.12	
		C 10	MTT	.02-	XCC		.02-	
		C 09	MTT		XCC		.00	
		C 08	MTT	.28	XCC		.28	
		C 13	NTT	1.62	XCC		1.62	
		C 12	NTT	3.82	XCC	.01	3.81	
		C 11	NTT	.40-	XCC		.40-	
		C 10	NTT	.96-	XCC		.96-	
		C 04	NTT		XCC		.00	
		P 13	MPP	6.28	XCC	.02	6.26	
		P 12	MPP	4.34	XCC	.01	4.33	
		P 11	MPP	12.96	XCC	.03	12.93	
		P 10	MPP	10.33	XCC	.03	10.30	
		P 09	MPP	13.49	XCC	.03	13.46	
		P 08	MPP	7.29	XCC	.02	7.27	
		P 07	MPP	12.31	XCC	.03	12.28	
		P 06	MPP	12.72	XCC	.03	12.69	
		P 05	MPP	5.64	XCC	.01	5.63	
		P 04	MPP	.07-	XCC		.07-	
		P 03	MPP	2.42	XCC	.01	2.41	
		P 02	MPP	1.44	XCC		1.44	
		P 13	MTT	62.76			62.76	
		P 12	MTT	26.38			26.38	
		P 11	MTT	37.19			37.19	
		P 10	MTT	20.41			20.41	
		P 09	MTT	18.95			18.95	
		P 08	MTT	9.06			9.06	
		P 07	MTT	17.91			17.91	
		P 06	MTT	19.21			19.21	
		P 05	MTT	8.14			8.14	
		P 04	MTT	.08			.08	
		P 03	MTT	1.30			1.30	
		P 02	MTT	.74	XCC		.74	
		P 10	NTT	.38			.38	
		P 08	NTT	.50			.50	
		P 07	NTT	.50			.50	
		P 06	NTT	1.90			1.90	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.64			.64	
					P 04	NTT	.16			.16	
					P 03	NTT	.47-			.47-	
					P 00	NTT	.25	XCC		.25	
					P 99	NTT		XCC		.00	
					P 98	NTT	.02	XCC		.02	
					P 85	NTT	.07	XCC		.07	
					P 84	NTT	.10	XCC		.10	
					P 13	NTT	.30			.30	
					P 12	NTT	1.16			1.16	
					P 11	NTT	.65			.65	
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	C	STA	3,395.45			3,395.45	800.81
					C	STB	48.90	XCP	.30	48.60	
					P	SPA	12.42			12.42	
					P	STA	146.75			146.75	
SS01	SEWER STANDBY	OLJ	ACR	ACR	C	STA	106.37			106.37	3,603.22
					P	SPA	65.88			65.88	
					P	STA	435.38			435.38	
SU02	DELINQUENT WATER FEES	OLJ	ACR	ACR	C	STA	477.32			477.32	607.63
SW01	WATER STANDBY	OLJ	ACR	ACR	C	STA	305.61			305.61	477.32
					P	SPA	193.73			193.73	
					P	STA	1,282.11			1,282.11	
TW04	WATER BOND A.D. 10	OLJ	ACR	ACR	C	STA	2,730.20			2,730.20	1,781.45
TOTAL AGENCY TRANSFERS							66,436.17		142.80	66,293.37	2,730.20

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

AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT
 ADDRESS: 300 NORTH D STREET
 SAN BERNARDINO, CA 92418
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBH	ACR	ACR	P 84	NTT				.00	
				P 85	NTT				.00	
										.00
TOTAL AGENCY TRANSFERS						<u>.00</u>		<u>.00</u>		<u>.00</u>

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

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT
 ADDRESS: P.O. BOX 1105
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OLP	ACR	ACR	C	STA	337.80			337.80	337.80
TOTAL AGENCY TRANSFERS						<u>337.80</u>		<u>.00</u>	<u>337.80</u>	337.80

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 FIRE SUPPRESSION AVAILABILITY	OLT	ACR	ACR	C	STA	59,738.23				59,738.23	
				C	STB	1,508.27	XCP	16.20	1,492.07		
				P	SPA	1,070.41			1,070.41		
				P	STA	2,947.47			2,947.47		
										65,248.18	
SW02 WATER STANDBY #2	OLT	ACR	ACR	C	STA	31,147.64				31,147.64	
				C	STB	998.82	XCP	10.20	988.62		
				P	SPA	685.45			685.45		
				P	STA	1,914.51			1,914.51		
										34,736.22	
TOTAL AGENCY TRANSFERS						100,010.80			26.40	99,984.40	

AGENCY APPORTIONMENT REPORT

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-5001
 ATTN: ADELE MOSHER

ACCOUNT 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 04	NTT		XCC		.00	
					P 07	MPP				.00	
					P 06	MPP				.00	
					P 05	MPP	.01			.01	
					P 04	MPP				.00	
					P 03	MPP				.00	
					P 02	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 04	NTT				.00	
					P 03	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
											.01
SW01	WATER STANDBY	OLV	ACR	ACR	P	SPA	96.28			96.28	
					P	STA	81.95			81.95	
											178.23
TOTAL AGENCY TRANSFERS							178.24		.00		178.24

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OLX	ACR	ACR	P 98	NTT	.44	XCC		.44	
					P 00	NTT	3.77	XCC	.01	3.76	
					P 99	NTT	.22	XCC		.22	
											4.42
GA01	GENERAL TAX LEVY	OLX	ACR	ACR	C 13	MTT	318.96	XCC	.80	318.16	
					C 12	MTT	5.81	XCC	.01	5.80	
					C 11	MTT	42.36	XCC	.11	42.25	
					C 10	MTT	.07-	XCC		.07-	
					C 09	MTT		XCC		.00	
					C 08	MTT	.20	XCC		.20	
					C 13	NTT	1.25	XCC		1.25	
					C 12	NTT	2.77	XCC	.01	2.76	
					C 11	NTT	.29-	XCC		.29-	
					C 10	NTT	.68-	XCC		.68-	
					C 04	NTT		XCC		.00	
					C	STS	42,295.69	XCC	105.72	42,189.97	
					C	STT	3,172.30	XCC	7.94	3,164.36	
					C	UTT	89.91	XCC	.22	89.69	
					C	ZTT	899.94	XCC	2.25	897.69	
					P 13	MPP	4.84	XCC	.01	4.83	
					P 12	MPP	3.13	XCC	.01	3.12	
					P 11	MPP	9.27	XCC	.02	9.25	
					P 10	MPP	7.28	XCC	.02	7.26	
					P 09	MPP	9.39	XCC	.02	9.37	
					P 08	MPP	5.52	XCC	.01	5.51	
					P 07	MPP	8.87	XCC	.02	8.85	
					P 06	MPP	8.51	XCC	.02	8.49	
					P 05	MPP	3.74	XCC	.01	3.73	
					P 04	MPP	.05-	XCC		.05-	
					P 03	MPP	1.53	XCC		1.53	
					P 02	MPP	.92	XCC		.92	
					P 13	MTT	48.46			48.46	
					P 12	MTT	19.07			19.07	
					P 11	MTT	26.59			26.59	
					P 10	MTT	14.38			14.38	
					P 09	MTT	13.17			13.17	
					P 08	MTT	6.86			6.86	
					P 07	MTT	12.89			12.89	
					P 06	MTT	12.86			12.86	
					P 05	MTT	5.40			5.40	
					P 04	MTT	.05			.05	
					P 03	MTT	.83			.83	
					P 02	MTT	.46	XCC		.46	
					P 10	NTT	.27			.27	
					P 08	NTT	.37			.37	
					P 07	NTT	.36			.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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	1.26			1.26	
					P 05	NTT	.42			.42	
					P 04	NTT	.09			.09	
					P 03	NTT	.30-			.30-	
					P 00	NTT	.15	XCC		.15	
					P 99	NTT		XCC		.00	
					P 98	NTT	.02	XCC		.02	
					P 85	NTT	.04	XCC		.04	
					P 84	NTT	.05	XCC		.05	
					P 13	NTT	.24			.24	
					P 12	NTT	.85			.85	
					P 11	NTT	.46			.46	
					P	SPS	347.39	XCC	.87	346.52	
					P	STS	1,048.72	XCC	2.61	1,046.11	
					P	UTT	41.29	XCC	.08	41.21	
					P	ZTT	24.75	XCC	.05	24.70	
											48,397.74
SP01	WEST VLY WTR DELINQUENT WATER FEES	OLX	ACR	ACR	C	STA	211.24			211.24	
											211.24
TOTAL AGENCY TRANSFERS							48,734.22		120.82		48,613.40

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLZ	ACR	ACR	C 13	MTT	247.67	XCC	.62	247.05	
					C 12	MTT	4.57	XCC	.01	4.56	
					C 11	MTT	33.77	XCC	.08	33.69	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT	.16	XCC		.16	
					C 13	NTT	.98	XCC		.98	
					C 12	NTT	2.18	XCC	.01	2.17	
					C 11	NTT	.22-	XCC		.22-	
					C 10	NTT	.53-	XCC		.53-	
					C 04	NTT		XCC		.00	
					C	STS	32,264.96	XCC	80.65	32,184.31	
					C	STT	2,419.95	XCC	6.05	2,413.90	
					C	UTT	68.58	XCC	.17	68.41	
					C	ZTT	686.52	XCC	1.72	684.80	
					P 13	MPP	3.77	XCC	.01	3.76	
					P 12	MPP	2.47	XCC	.01	2.46	
					P 11	MPP	7.39	XCC	.02	7.37	
					P 10	MPP	5.73	XCC	.01	5.72	
					P 09	MPP	7.46	XCC	.02	7.44	
					P 08	MPP	4.20	XCC	.01	4.19	
					P 07	MPP	6.94	XCC	.02	6.92	
					P 06	MPP	6.95	XCC	.02	6.93	
					P 05	MPP	3.06	XCC	.01	3.05	
					P 04	MPP	.04-	XCC		.04-	
					P 03	MPP	1.17	XCC		1.17	
					P 02	MPP	.67	XCC		.67	
					P 13	MTT	37.63			37.63	
					P 12	MTT	15.02			15.02	
					P 11	MTT	21.19			21.19	
					P 10	MTT	11.31			11.31	
					P 09	MTT	10.48			10.48	
					P 08	MTT	5.23			5.23	
					P 07	MTT	10.10			10.10	
					P 06	MTT	10.50			10.50	
					P 05	MTT	4.41			4.41	
					P 04	MTT	.04			.04	
					P 03	MTT	.63			.63	
					P 02	MTT	.34	XCC		.34	
					P 11	NTT	.37			.37	
					P 10	NTT	.22			.22	
					P 08	NTT	.29			.29	
					P 07	NTT	.28			.28	
					P 06	NTT	1.04			1.04	
					P 05	NTT	.35			.35	
					P 04	NTT	.08			.08	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT	.23-			.23-	
		P 00	NTT	.11	XCC		.11	
		P 99	NTT		XCC		.00	
		P 98	NTT	.06	XCC		.06	
		P 85	NTT	.03	XCC		.03	
		P 84	NTT	.04	XCC		.04	
		P 13	NTT	.18			.18	
		P 12	NTT	.66			.66	
		P	UTT	32.03	XCC	.07	31.96	
		P	ZTT	19.19	XCC	.04	19.15	
								35,870.39
GA02 GENERAL TAX LEVY IMP DIST A	OLZ ACR ACR	C 13	MTT	458.61	XCC	1.15	457.46	
		C 12	MTT	8.49	XCC	.02	8.47	
		C 11	MTT	62.91	XCC	.16	62.75	
		C 10	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 08	MTT	.29	XCC		.29	
		C 13	NTT	1.80	XCC		1.80	
		C 12	NTT	4.03	XCC	.01	4.02	
		C 11	NTT	.43-	XCC		.43-	
		C 10	NTT	.99-	XCC		.99-	
		C 04	NTT		XCC		.00	
		C	STS	59,798.51	XCC	149.47	59,649.04	
		C	STT	4,485.05	XCC	11.21	4,473.84	
		C	UTT	127.12	XCC	.32	126.80	
		C	ZTT	1,272.36	XCC	3.18	1,269.18	
		P 13	MPP	6.96	XCC	.02	6.94	
		P 12	MPP	4.58	XCC	.01	4.57	
		P 11	MPP	13.76	XCC	.03	13.73	
		P 10	MPP	10.69	XCC	.03	10.66	
		P 09	MPP	13.87	XCC	.03	13.84	
		P 08	MPP	7.77	XCC	.02	7.75	
		P 07	MPP	12.90	XCC	.03	12.87	
		P 06	MPP	13.03	XCC	.03	13.00	
		P 05	MPP	5.80	XCC	.01	5.79	
		P 04	MPP	.07-	XCC		.07-	
		P 03	MPP	2.19	XCC	.01	2.18	
		P 02	MPP	1.26	XCC		1.26	
		P 13	MTT	69.67			69.67	
		P 12	MTT	27.85			27.85	
		P 11	MTT	39.48			39.48	
		P 10	MTT	21.12			21.12	
		P 09	MTT	19.48			19.48	
		P 08	MTT	9.66			9.66	
		P 07	MTT	18.76			18.76	
		P 06	MTT	19.69			19.69	

AGENCY APPORTIONMENT REPORT

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ADDRESS: P.O. BOX 730
YUCAIPA, CA 92399-0730

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	8.37			8.37	
					P 04	MTT	.08			.08	
					P 03	MTT	1.18			1.18	
					P 02	MTT	.64	XCC		.64	
					P 13	NTT	.34			.34	
					P 12	NTT	1.23			1.23	
					P 11	NTT	.69			.69	
					P 10	NTT	.39			.39	
					P 08	NTT	.52			.52	
					P 07	NTT	.52			.52	
					P 06	NTT	1.94			1.94	
					P 05	NTT	.65			.65	
					P 04	NTT	.15			.15	
					P 03	NTT	.42-			.42-	
					P 00	NTT	.22	XCC		.22	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 85	NTT	.06	XCC		.06	
					P 84	NTT	.09	XCC		.09	
					P	UTT	59.36	XCC	.15	59.21	
					P	ZTT	35.56	XCC	.08	35.48	
											66,481.80
TOTAL AGENCY TRANSFERS							102,607.71		255.52		102,352.19

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

AGENCY: WW35 EAST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 3427
 SAN BERNARDINO, CA 92413

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ARROYO VERDE A.D.	OKT	ACR	ACR	C	STA	706.90				706.90	706.90
ST01 EASTWOOD FARMS ASSESS. DIST.	OKT	ACR	ACR	C	STA	2,391.55				2,391.55	2,391.55
SU01 DEL WATER CHARGES	OKT	ACR	ACR	C	STA	1,255.25				1,255.25	1,354.31
					P	SPA	15.81			15.81	
					P	STA	83.25			83.25	
TOTAL AGENCY TRANSFERS						4,452.76			.00	4,452.76	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIF	ACR	ACR	C 13	MTT	1.00	XCC		1.00	
					C 12	MTT	.02	XCC		.02	
					C 11	MTT	.13	XCC		.13	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C 12	NTT	.01	XCC		.01	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	121.52	XCC	.30	121.22	
					C	STT	9.12	XCC	.02	9.10	
					C	UTT	.26	XCC		.26	
					C	ZTT	2.58	XCC	.01	2.57	
					P 13	MPP	.02	XCC		.02	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP	.03	XCC		.03	
					P 10	MPP	.03	XCC		.03	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.01	XCC		.01	
					P 07	MPP	.02	XCC		.02	
					P 06	MPP	.03	XCC		.03	
					P 05	MPP	.01	XCC		.01	
					P 04	MPP		XCC		.00	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP	.01	XCC		.01	
					P 13	MTT	.15			.15	
					P 12	MTT	.07			.07	
					P 11	MTT	.08			.08	
					P 10	MTT	.05			.05	
					P 09	MTT	.05			.05	
					P 08	MTT	.01			.01	
					P 07	MTT	.03			.03	
					P 06	MTT	.04			.04	
					P 05	MTT	.01			.01	
					P 04	MTT				.00	
					P 03	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT	.01			.01	

AGENCY APPORTIONMENT REPORT

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA

93554

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT	.01-			.01-	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P	SPS	1.09	XCC		1.09	
		P	STS	3.29	XCC		3.29	
		P	UTT	.13	XCC		.13	
		P	ZTT	.09	XCC		.09	
								139.63
TOTAL AGENCY TRANSFERS				139.96		.33		139.63

AGENCY APPORTIONMENT REPORT

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
 ADDRESS: 1210 BEAUMONT AVE
 BEAUMONT CA 92223
 ATTN: JEFF DAVIS

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OIO	ACR	ACR	C 12	MTT		XCC		.00		
					C 11	MTT		XCC		.00		
					C 13	MTT	.01	XCC		.01		
					C 13	NTT		XCC		.00		
					C 12	NTT		XCC		.00		
					C 11	NTT		XCC		.00		
					C	STS	.46	XCC		.46		
					C	STT	.03	XCC		.03		
					C	UTT		XCC		.00		
					C	ZTT	.01	XCC		.01		
					P 13	MPP				.00		
					P 12	MPP				.00		
					P 11	MPP				.00		
					P 11	MTT				.00		
					P 13	MTT				.00		
					P 12	MTT				.00		
					P 11	NTT				.00		
					P 13	NTT				.00		
					P 12	NTT				.00		
					P	SPS				.00		
					P	STS		XCC		.00		
					P	UTT		XCC		.00		
					P	ZTT		XCC		.00		
							.51			.51		
TOTAL AGENCY TRANSFERS								.00			.51	

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

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS TYPE	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ	ACR	ACR	P 84	NTT			XCC		.00	
				P 85	NTT			XCC		.00	
											.00
GA02 GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	P 84	NTT			XCC		.00	
				P 85	NTT			XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OPZ	ACR	ACR	C 13	MTT	15.16	XCC	.04	15.12	
					C	STS	2,734.91	XCC	6.84	2,728.07	
					C	ZTT	.01	XCC		.01	
					P 11	MPP	3.62	XCC	.01	3.61	
					P 10	MPP	.66	XCC		.66	
					P 11	MTT	9.81			9.81	
					P 10	MTT	1.79			1.79	
											2,759.07
DL01	DEBT SERVICE - LAND ONLY	OPZ	ACR	ACR	C	SLS		XCC		.00	
					P 08	MLT				.00	
					P 08	MMT				.00	
					P 07	MMT				.00	
											.00
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C 13	MTT	13.56	XCC	.03	13.53	
					C 12	MTT	.26	XCC		.26	
					C 11	MTT	1.96	XCC		1.96	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT	.01	XCC		.01	
					C 13	NTT	.05	XCC		.05	
					C 12	NTT	.13	XCC		.13	
					C 11	NTT	.01-	XCC		.01-	
					C 10	NTT	.04-	XCC		.04-	
					C 04	NTT		XCC		.00	
					C	STS	1,695.44	XCC	4.24	1,691.20	
					C	STT	127.15	XCC	.32	126.83	
					C	UTT	3.60	XCC	.01	3.59	
					C	ZTT	36.08	XCC	.09	35.99	
					P 13	MPP	.20	XCC		.20	
					P 12	MPP	.14	XCC		.14	
					P 11	MPP	.43	XCC		.43	
					P 10	MPP	.33	XCC		.33	
					P 09	MPP	.45	XCC		.45	
					P 08	MPP	.24	XCC		.24	
					P 07	MPP	.38	XCC		.38	
					P 06	MPP	.35	XCC		.35	
					P 05	MPP	.15	XCC		.15	
					P 04	MPP		XCC		.00	
					P 03	MPP	.06	XCC		.06	
					P 02	MPP	.04	XCC		.04	
					P 13	MTT	2.06			2.06	
					P 12	MTT	.85			.85	
					P 11	MTT	1.23			1.23	
					P 10	MTT	.66			.66	
					P 09	MTT	.63			.63	
					P 08	MTT	.30			.30	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	.55			.55	
		P 06	MTT	.53			.53	
		P 05	MTT	.22			.22	
		P 04	MTT				.00	
		P 03	MTT	.03			.03	
		P 02	MTT	.02	XCC		.02	
		P 13	NTT	.01			.01	
		P 12	NTT	.04			.04	
		P 11	NTT	.02			.02	
		P 10	NTT	.01			.01	
		P 08	NTT	.02			.02	
		P 07	NTT	.02			.02	
		P 06	NTT	.05			.05	
		P 05	NTT	.02			.02	
		P 04	NTT				.00	
		P 03	NTT	.01-			.01-	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P	UTT	1.78	XCC		1.78	
		P	ZTT	1.06	XCC		1.06	
								1,886.38
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR ACR					
		C 13	MTT	13.75	XCC	.03	13.72	
		C 12	MTT	.26	XCC		.26	
		C 11	MTT	1.96	XCC		1.96	
		C 10	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 08	MTT	.01	XCC		.01	
		C 13	NTT	.06	XCC		.06	
		C 12	NTT	.12	XCC		.12	
		C 11	NTT	.01-	XCC		.01-	
		C 10	NTT	.03-	XCC		.03-	
		C 04	NTT		XCC		.00	
		C	STS	1,709.29	XCC	4.27	1,705.02	
		C	STT	128.21	XCC	.32	127.89	
		C	UTT	3.64	XCC	.01	3.63	
		C	ZTT	36.37	XCC	.09	36.28	
		P 13	MPP	.21	XCC		.21	
		P 12	MPP	.15	XCC		.15	
		P 11	MPP	.43	XCC		.43	
		P 10	MPP	.34	XCC		.34	
		P 09	MPP	.45	XCC		.45	
		P 08	MPP	.24	XCC		.24	
		P 07	MPP	.37	XCC		.37	
		P 06	MPP	.35	XCC		.35	
		P 05	MPP	.16	XCC		.16	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 04	MPP	.01-	XCC		.01-		
					P 03	MPP	.07	XCC		.07		
					P 02	MPP	.04	XCC		.04		
					P 13	MTT	2.09			2.09		
					P 12	MTT	.87			.87		
					P 11	MTT	1.23			1.23		
					P 10	MTT	.67			.67		
					P 09	MTT	.63			.63		
					P 08	MTT	.30			.30		
					P 07	MTT	.53			.53		
					P 06	MTT	.53			.53		
					P 05	MTT	.23			.23		
					P 04	MTT				.00		
					P 03	MTT	.04			.04		
					P 02	MTT	.03	XCC		.03		
					P 13	NTT	.01			.01		
					P 12	NTT	.04			.04		
					P 11	NTT	.02			.02		
					P 10	NTT	.02			.02		
					P 08	NTT	.02			.02		
					P 07	NTT	.01			.01		
					P 06	NTT	.05			.05		
					P 05	NTT	.02			.02		
					P 04	NTT	.01			.01		
					P 03	NTT	.01-			.01-		
					P 00	NTT	.01	XCC		.01		
					P 99	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P	UTT	1.78	XCC		1.78		
					P	ZTT	1.07	XCC		1.07		
											1,901.91	
SW04	DELINQUENT WATER CHARGES	OPZ	ACR	ACR	C	STA	1,859.43			1,859.43		
					P	SPA	92.29			92.29		
					P	STA	527.41			527.41		
											2,479.13	
TOTAL AGENCY TRANSFERS							9,042.79		16.30		9,026.49	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	CLAWA DWR CONTRACT-SWP	OKJ	ACR	ACR	C 13	MTT	37.29	XCC	.09	37.20	
					C 12	MTT	95.25-	XCC	.24-	95.01-	
					C 11	MTT	23.89-	XCC	.06-	23.83-	
					C	STS	43,085.61	XCC	107.71	42,977.90	
					C	STT	121.58	XCC	.30	121.28	
					C	UTT	126.03-	XCC	.32-	125.71-	
					C	ZTT	1,126.13	XCC	2.82	1,123.31	
					P 13	MPP	.27	XCC		.27	
					P 12	MPP	13.68	XCC	.03	13.65	
					P 11	MPP	3.21	XCC	.01	3.20	
					P 10	MPP	2.95	XCC	.01	2.94	
					P 08	MPP	2.84	XCC	.01	2.83	
					P 07	MPP	5.70	XCC	.01	5.69	
					P 06	MPP	25.79	XCC	.06	25.73	
					P 05	MPP	.49	XCC		.49	
					P 04	MPP	.05	XCC		.05	
					P 13	MTT	2.69			2.69	
					P 12	MTT	79.14			79.14	
					P 11	MTT	11.10			11.10	
					P 10	MTT	5.36			5.36	
					P 08	MTT	4.90			4.90	
					P 07	MTT	27.15			27.15	
					P 06	MTT	31.46			31.46	
					P 05	MTT	3.40			3.40	
					P 04	MTT	.51			.51	
					P 13	NTT	5.10-			5.10-	
					P	SPS	1,337.89	XCC	3.35	1,334.54	
					P	STS	4,512.17	XCC	11.28	4,500.89	
											50,066.03
DA03	DEBT SERVICE IMP B BOND	OKJ	ACR	ACR	C	UTT		XCC		.00	
					P 13	MPP	.30	XCC		.30	
					P 13	MTT	3.04			3.04	
					P	SPS	15.28			15.28	
					P	STS	73.96	XCC	.17	73.79	
											92.41
GA01	GENERAL TAX LEVY	OKJ	ACR	ACR	C 13	MTT	187.81	XCC	.47	187.34	
					C 12	MTT	3.57	XCC	.01	3.56	
					C 11	MTT	26.62	XCC	.07	26.55	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT	.12	XCC		.12	
					C 13	NTT	.73	XCC		.73	
					C 12	NTT	1.70	XCC		1.70	
					C 11	NTT	.18-	XCC		.18-	
					C 10	NTT	.43-	XCC		.43-	
					C 04	NTT		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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS	23,329.40	XCC	58.31	23,271.09	
					C	STT	1,749.77	XCC	4.37	1,745.40	
					C	UTT	49.59	XCC	.12	49.47	
					C	ZTT	496.39	XCC	1.24	495.15	
					P 13	MPP	2.86	XCC	.01	2.85	
					P 12	MPP	1.92	XCC		1.92	
					P 11	MPP	5.82	XCC	.01	5.81	
					P 10	MPP	4.70	XCC	.01	4.69	
					P 09	MPP	6.04	XCC	.02	6.02	
					P 08	MPP	3.26	XCC	.01	3.25	
					P 07	MPP	5.30	XCC	.01	5.29	
					P 06	MPP	5.45	XCC	.01	5.44	
					P 05	MPP	2.47	XCC	.01	2.46	
					P 04	MPP	.08-	XCC		.08-	
					P 03	MPP	1.09	XCC		1.09	
					P 02	MPP	.66	XCC		.66	
					P 13	MTT	28.53			28.53	
					P 12	MTT	11.72			11.72	
					P 11	MTT	16.71			16.71	
					P 10	MTT	9.28			9.28	
					P 09	MTT	8.47			8.47	
					P 08	MTT	4.04			4.04	
					P 07	MTT	7.72			7.72	
					P 06	MTT	8.23			8.23	
					P 05	MTT	3.56			3.56	
					P 04	MTT	.09			.09	
					P 03	MTT	.59			.59	
					P 02	MTT	.33	XCC		.33	
					P 13	NTT	.14			.14	
					P 12	NTT	.52			.52	
					P 11	NTT	.30			.30	
					P 10	NTT	.17			.17	
					P 08	NTT	.22			.22	
					P 07	NTT	.22			.22	
					P 06	NTT	.81			.81	
					P 05	NTT	.27			.27	
					P 04	NTT	.06			.06	
					P 03	NTT	.21-			.21-	
					P 00	NTT	.11	XCC		.11	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 85	NTT	.08	XCC		.08	
					P 84	NTT	.11	XCC		.11	
					P	SPS	204.56	XCC	.49	204.07	
					P	STS	617.56	XCC	1.54	616.02	
					P	UTT	24.44	XCC	.06	24.38	

AGENCY APPORTIONMENT REPORT

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
ADDRESS: P.O. BOX 3880
CRESTLINE, CA 92325

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	14.55	XCC	.02	14.53	
SP01	BOND DIST C	OKJ	ACR	ACR	C	STA	1,665.35			1,665.35	26,780.97
					P	SPA				.00	
					P	STA	163.92			163.92	
											1,829.27
SU01	DELINQUENT WATER FEES	OKJ	ACR	ACR	C	STA	95.60			95.60	
											95.60
SW01	WATER STANDBY	OKJ	ACR	ACR	C	STA	27,505.00			27,505.00	
					C	STB	195.00			195.00	
					P	SPA	4,198.28			4,198.28	
					P	STA	16,668.38			16,668.38	
											48,566.66
TOTAL AGENCY TRANSFERS							127,622.96		192.02		127,430.94

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

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OLD	ACR	ACR	C 13	MTT	63.38	XCC	.16	63.22	
					C 12	MTT	13.52	XCC	.03	13.49	
					C 08	MTT	.52	XCC		.52	
					C 13	NTT	2.58	XCC	.01	2.57	
					C 12	NTT	8.76	XCC	.02	8.74	
					C 10	NTT	2.76	XCC	.01	2.75	
					C 04	NTT		XCC		.00	
					C	STS	29,471.87	XCC	73.68	29,398.19	
					C	STT	.21	XCC		.21	
					C	UTT	160.21	XCC	.40	159.81	
					C	ZTT	910.99	XCC	2.28	908.71	
					P 13	MPP	4.36	XCC	.01	4.35	
					P 12	MPP	2.83	XCC	.01	2.82	
					P 11	MPP	8.36	XCC	.02	8.34	
					P 10	MPP	5.67	XCC	.01	5.66	
					P 09	MPP	8.16	XCC	.02	8.14	
					P 08	MPP	.23	XCC		.23	
					P 07	MPP	5.78	XCC	.01	5.77	
					P 06	MPP	1.02	XCC		1.02	
					P 03	MPP	10.28	XCC	.03	10.25	
					P 13	MTT	43.57			43.57	
					P 12	MTT	16.12			16.12	
					P 11	MTT	23.82			23.82	
					P 10	MTT	11.94			11.94	
					P 09	MTT	12.16			12.16	
					P 08	MTT	.25			.25	
					P 07	MTT	5.62			5.62	
					P 06	MTT	.99			.99	
					P 03	MTT	5.73			5.73	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 08	NTT	1.70			1.70	
					P 07	NTT	1.74			1.74	
					P 06	NTT	6.52			6.52	
					P	SPS	96.11			96.11	
					P	STS	343.78	XCC	.86	342.92	
					P	UPT	27.84			27.84	
					P	UTT	42.60	XCC	.10	42.50	
					P	ZPT	9.17			9.17	
					P	ZTT	21.08	XCC	.05	21.03	
											31,269.02
DA02	DEBT SERVICE BRYANT	OLD	ACR	ACR	C	STS	353.90	XCC	.88	353.02	
											353.02
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C 13	MTT	280.91	XCC	.70	280.21	
					C 12	MTT	42.84	XCC	.11	42.73	
					C 11	MTT	199.03	XCC	.50	198.53	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		C 11	NTT		XCC		.00		
		C 10	NTT		XCC		.00		
		C 13	NTT	1.85	XCC		1.85		
		C 12	NTT	.51	XCC		.51		
		C	STS	54,743.60	XCC	136.86	54,606.74		
		C	STT	4.48	XCC	.01	4.47		
		C	UTT	8.11	XCC	.02	8.09		
		C	ZTT	629.25	XCC	1.57	627.68		
		P 13	MPP	6.76	XCC	.02	6.74		
		P 12	MPP	2.32	XCC	.01	2.31		
		P 11	MPP	2.64	XCC	.01	2.63		
		P 10	MPP	2.02	XCC	.01	2.01		
		P 09	MPP	13.02	XCC	.03	12.99		
		P 08	MPP	2.54	XCC	.01	2.53		
		P 07	MPP		XCC		.00		
		P 06	MPP		XCC		.00		
		P 04	MPP	11.02-	XCC	.03-	10.99-		
		P 03	MPP	2.96-	XCC	.01-	2.95-		
		P 13	MTT	67.59			67.59		
		P 12	MTT	16.08			16.08		
		P 11	MTT	8.11			8.11		
		P 10	MTT	3.98			3.98		
		P 09	MTT	18.03			18.03		
		P 08	MTT	3.48			3.48		
		P 07	MTT				.00		
		P 06	MTT				.00		
		P 04	MTT	6.83-			6.83-		
		P 03	MTT	1.83-			1.83-		
		P 13	NTT	2.32-			2.32-		
		P 12	NTT	.05			.05		
		P 03	NTT	2.08-			2.08-		
		P 00	NTT	.14	XCC		.14		
		P	SPS	100.90			100.90		
		P	STS	348.59	XCC	.90	347.69		
		P	UPT	11.30			11.30		
		P	UTT	22.93	XCC	.05	22.88		
		P	ZPT	1.86	XCC		1.86		
		P	ZTT	4.70	XCC	.01	4.69		
								56,379.80	
DA04	DEBT SERVICE 1969 ANNEX	OLD ACR ACR	C	STS		36.42	XCC .09	36.33	
									36.33
SW01	WATER STANDBY	OLD ACR ACR	C	STA		75,940.38		75,940.38	
			C	STB		228.10		228.10	
			C	ZTA		446.28		446.28	
			P	SPA		413.28		413.28	
			P	STA		1,233.46		1,233.46	

PGM-ID: PI867
TIME: 20:18:42

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

PAGE: 795
DATE: 01/06/2015

AGENCY: WY19 METROPOLITAN WATER AGENCY
ADDRESS: P.O. BOX 54153
LOS ANGELES, CA
ATTN: CONTROLLER

90054-0153

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTA	30.80			30.80	78,292.30
TOTAL AGENCY TRANSFERS						166,549.91		219.44	166,330.47	

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

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE NO 2 - LAND & IMP	OLF	ACR	ACR	C 14	MLT	1,233.78	XCC	3.08	1,230.70	
					C 14	NLT	307.38	XCC	.77	306.61	
					C	SLS	610,513.43	XCC	1,526.29	608,987.14	
					C	SLT	2,562.34	XCC	6.41	2,555.93	
					C	ULT	619.80	XCC	1.55	618.25	
					C	ZLT	4,677.48	XCC	11.69	4,665.79	
					P 13	MLT	600.77			600.77	
					P 12	MLT	132.85			132.85	
					P 11	MLT	419.78			419.78	
					P 10	MLT	581.04			581.04	
					P 09	MLT	206.60			206.60	
					P 08	MLT	255.22			255.22	
					P 07	MLT	1,457.17			1,457.17	
					P 06	MLT	420.01			420.01	
					P 05	MLT	10.21			10.21	
					P 04	MLT	46.40			46.40	
					P 03	MLT	15.46			15.46	
					P 13	MMT	52.32			52.32	
					P 12	MMT	32.40			32.40	
					P 11	MMT	146.51			146.51	
					P 10	MMT	166.35			166.35	
					P 09	MMT	227.57			227.57	
					P 08	MMT	141.92			141.92	
					P 07	MMT	528.79			528.79	
					P 06	MMT	742.56			742.56	
					P 05	MMT	245.59			245.59	
					P 04	MMT	16.47			16.47	
					P 03	MMT	102.69			102.69	
					P 13	NLT	66.23			66.23	
					P 12	NLT	7.30			7.30	
					P 11	NLT	3.86			3.86	
					P 07	NLT				.00	
					P 06	NLT	.78			.78	
					P	SLS	39,838.80	XCC	99.60	39,739.20	
					P	SMS	14,464.94	XCC	36.16	14,428.78	
					P	ULT	243.44	XCC	.61	242.83	
					P	ZLT	117.72	XCC	.25	117.47	
											679,519.55
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF	ACR	ACR	C 14	MLT	96.95	XCC	.24	96.71	
					C	SLS	90,774.08	XCC	226.94	90,547.14	
					C	SLT	462.41	XCC	1.16	461.25	
					C	ULT	128.70	XCC	.32	128.38	
					C	ZLT	583.94	XCC	1.46	582.48	
					P 13	MLT	24.15			24.15	
					P 11	MLT	22.63			22.63	
					P 08	MLT	93.05			93.05	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MLT	120.57			120.57	
					P 03	MLT	28.12			28.12	
					P 13	MMT	2.18			2.18	
					P 11	MMT	7.29			7.29	
					P 10	MMT	1.30			1.30	
					P 08	MMT	59.76			59.76	
					P 07	MMT	115.88			115.88	
					P 06	MMT	48.33			48.33	
					P 03	MMT	50.49			50.49	
					P 06	NLT	1.43			1.43	
					P	SLS	2,422.41			2,422.41	
					P	SMS	734.87			734.87	
					P	ULT	270.24			270.24	
											95,818.66
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF	ACR	ACR	C 14	MLT	1,241.23	XCC	3.10	1,238.13	
					C 14	NLT	27.64	XCC	.07	27.57	
					C	SLS	534,829.25	XCC	1,337.07	533,492.18	
					C	SLT	5,238.42	XCC	13.10	5,225.32	
					C	ULT	175.37-	XCC	.44-	174.93-	
					C	ZLT	1,254.76	XCC	3.14	1,251.62	
					P 13	MLT	159.49			159.49	
					P 12	MLT	40.10			40.10	
					P 11	MLT	225.24			225.24	
					P 10	MLT	1.92-			1.92-	
					P 09	MLT	70.57			70.57	
					P 08	MLT	492.23			492.23	
					P 07	MLT	2,286.00			2,286.00	
					P 06	MLT	859.19			859.19	
					P 05	MLT	7.74			7.74	
					P 04	MLT	12.51			12.51	
					P 03	MLT	1.47			1.47	
					P 13	MMT	9.55			9.55	
					P 12	MMT	13.96			13.96	
					P 11	MMT	73.54			73.54	
					P 10	MMT	30.41-			30.41-	
					P 09	MMT	47.31			47.31	
					P 08	MMT	138.49			138.49	
					P 07	MMT	525.33			525.33	
					P 06	MMT	1,457.97			1,457.97	
					P 05	MMT	502.39			502.39	
					P 04	MMT	12.51			12.51	
					P 03	MMT	22.82			22.82	
					P 13	NLT	6.31-			6.31-	
					P 12	NLT	3.66-			3.66-	
					P 11	NLT	.14			.14	
					P 07	NLT				.00	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NLT	1.61			1.61	
					P	SLS	61,657.93	XCC	154.14	61,503.79	
					P	SMS	23,620.28	XCC	59.05	23,561.23	
					P	ULT	488.75	XCC	1.22	487.53	
					P	ZLT		XCC		.00	
											633,530.30
GI01	GENERAL TAX LEVY L & I	OLF	ACR	ACR	C 13	MTT	317.45	XCC	.79	316.66	
					C 12	MTT	5.93	XCC	.01	5.92	
					C 11	MTT	44.42	XCC	.11	44.31	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT	.22	XCC		.22	
					C 13	NTT	1.25	XCC		1.25	
					C 12	NTT	2.82	XCC	.01	2.81	
					C 11	NTT	.30-	XCC		.30-	
					C 10	NTT	.68-	XCC		.68-	
					C 04	NTT		XCC		.00	
					C	STS	39,884.47	XCC	99.69	39,784.78	
					C	STT	2,991.44	XCC	7.47	2,983.97	
					C	UTT	84.78	XCC	.21	84.57	
					C	ZTT	848.64	XCC	2.12	846.52	
					P 13	MPP	4.82	XCC	.01	4.81	
					P 12	MPP	3.20	XCC	.01	3.19	
					P 11	MPP	9.72	XCC	.02	9.70	
					P 10	MPP	7.66	XCC	.02	7.64	
					P 09	MPP	10.19	XCC	.03	10.16	
					P 08	MPP	5.81	XCC	.01	5.80	
					P 07	MPP	9.97	XCC	.02	9.95	
					P 06	MPP	9.64	XCC	.02	9.62	
					P 05	MPP	4.04	XCC	.01	4.03	
					P 04	MPP		XCC		.00	
					P 03	MPP	1.62	XCC		1.62	
					P 02	MPP	1.01	XCC		1.01	
					P 13	MTT	48.23			48.23	
					P 12	MTT	19.45			19.45	
					P 11	MTT	27.87			27.87	
					P 10	MTT	15.14			15.14	
					P 09	MTT	14.31			14.31	
					P 08	MTT	7.23			7.23	
					P 07	MTT	14.50			14.50	
					P 06	MTT	14.57			14.57	
					P 05	MTT	5.83			5.83	
					P 04	MTT				.00	
					P 03	MTT	.87			.87	
					P 02	MTT	.51	XCC		.51	
					P 13	NTT	.24			.24	

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 12/13/2014 TO 01/02/2015 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.86			.86	
		P 11	NTT	.48			.48	
		P 10	NTT	.27			.27	
		P 08	NTT	.39			.39	
		P 07	NTT	.40			.40	
		P 06	NTT	1.44			1.44	
		P 05	NTT	.46			.46	
		P 04	NTT	.11			.11	
		P 03	NTT	.32-			.32-	
		P 00	NTT	.18	XCC		.18	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 85	NTT	.06	XCC		.06	
		P 84	NTT	.09	XCC		.09	
		P	SPS	345.76	XCC	.87	344.89	
		P	STS	1,043.74	XCC	2.61	1,041.13	
		P	UTT	40.98	XCC	.08	40.90	
		P	ZTT	24.62	XCC	.05	24.57	
								45,762.22
SP01	WATER ACQUISITION	OLF ACR ACR	C STA	59.33			59.33	
			P SPA	24.97			24.97	
			P STA	131.40			131.40	
								215.70
TOTAL AGENCY TRANSFERS				1,458,447.58		3,601.15		1,454,846.43

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

GRAND TOTALS:

AGENCY TRANSFERS	110,391,040.20		
AGENCY DEDUCTION		122,399.97	
NET AGENCY TRANSFERS			110,268,640.23
EXCESS AMOUNT		.00	
