

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

AGENCY: AA02 AUGMENTATION FUND  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	NMO ACR ACR	P 91 MPP	2.23			2.23	
		P 92 MPP	24.57			24.57	
		P 91 MTT	6.56			6.56	
		P 92 MTT	72.27			72.27	
							105.63
TOTAL AGENCY TRANSFERS			105.63		.00		105.63

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

AGENCY: AA04 TEETER PLAN FUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
AA01 APPORTIONED TAX RESOURCES FUND	XTJ	ACT	ACT	P	STS	1,089,490.09			1,089,490.09	
				P	SLS				.00	
										1,089,490.09
AA02 TAX LOSS RESERVE FUND	XTK	ACT	ACT	C	SPS	340,233.38			340,233.38	
				P	SPS	483,899.10	XCC	67.48	483,831.62	
				P	SMS				.00	
										824,065.00
TOTAL AGENCY TRANSFERS						<u>1,913,622.57</u>		<u>67.48</u>	<u>1,913,555.09</u>	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CD01	DEL PENALTIES FROM TAX ROLL	AAA	FAD	FAD	C 14	MMT				.00	
					C 13	MMT	46.71			46.71	
					C 12	MMT	2.12			2.12	
					C 11	MMT				.00	
					C 10	MMT				.00	
					C 09	MMT	.78			.78	
					C 11	MPP				.00	
					C 10	MPP				.00	
					C 09	MPP	3.15			3.15	
					C 08	MPP				.00	
					C 14	MPP				.00	
					C 13	MPP	3,740.85			3,740.85	
					C 12	MPP	102.35			102.35	
					C 14	NMT	19.14			19.14	
					C 14	NPP	737.96			737.96	
					C	SMS	8,050.15			8,050.15	
					C	SPA	50,946.28			50,946.28	
					C	UMT	167.63			167.63	
					C	UPA	28.46			28.46	
					C	UWC	304.00			304.00	
					C	UXP	5,925.09			5,925.09	
					C	ZMT	.79			.79	
					C	ZPA	228.42			228.42	
					C	UPT	83,613.97			83,613.97	
					C	ZPT	5,618.03			5,618.03	
					P	UPT	21,507.04			21,507.04	
					P	ZPT	28,833.12			28,833.12	
					P 13	NMT	39.07			39.07	
					P 12	NMT	17.52			17.52	
					P 10	NMT	15.61			15.61	
					P 08	NMT	84.82			84.82	
					P 06	NMT	128.89			128.89	
					P 05	NMT	143.19			143.19	
					P 03	NMT	4.40-			4.40-	
					P 00	NMT	1.24-			1.24-	
					P 13	NPP	10,633.87			10,633.87	
					P 12	NPP	1,972.98			1,972.98	
					P 11	NPP	603.15			603.15	
					P 10	NPP	2,928.41			2,928.41	
					P 09	NPP	4,252.58			4,252.58	
					P 08	NPP	2,695.28			2,695.28	
					P 07	NPP	106.34			106.34	
					P 06	NPP	2,389.58			2,389.58	
					P 05	NPP	2,123.08			2,123.08	
					P 03	NPP	220.49			220.49	
					P 02	NPP	160.90			160.90	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NPP	57.44-			57.44-	
					P 99	NPP	83.37			83.37	
					P 97	NPP	55.27			55.27	
					P	UMT	383.90			383.90	
					P	UPA	2,318.92			2,318.92	
					P	UWC	70.00			70.00	
					P	UXP	498.54			498.54	
					P	ZMT	24.90			24.90	
					P	ZPA	1,038.91			1,038.91	
											242,802.53
CR01	COSTS FROM TAX ROLL	AAA	FAD	FAD	C 14	MCC				.00	
					C 14	NCC	3,040.00			3,040.00	
					C	SCS	80.00	XDS		80.00	
					C	UCS	24,700.00			24,700.00	
					C	ZCC	10.00	XDZ		10.00	
					P 13	MCC	2,120.00			2,120.00	
					P 12	MCC	610.00			610.00	
					P 11	MCC	230.00			230.00	
					P 10	MCC	210.00			210.00	
					P 09	MCC	140.00			140.00	
					P 08	MCC	90.00			90.00	
					P 07	MCC	240.00			240.00	
					P 06	MCC				.00	
					P 05	MCC	80.00			80.00	
					P 04	MCC	20.00			20.00	
					P 03	MCC	20.00			20.00	
					P 02	MCC	20.00			20.00	
					P 01	MCC	20.00			20.00	
					P 98	MCC	20.00			20.00	
					P 93	MCC	20.00			20.00	
					P 13	NCC	16,568.00			16,568.00	
					P 12	NCC	4,410.00			4,410.00	
					P 11	NCC	840.00			840.00	
					P 10	NCC	1,540.00			1,540.00	
					P 09	NCC	630.00			630.00	
					P 08	NCC	210.00			210.00	
					P 07	NCC	140.00			140.00	
					P 06	NCC	315.00			315.00	
					P 05	NCC	135.00			135.00	
					P 03	NCC				.00	
					P 02	NCC				.00	
					P 00	NCC				.00	
					P 99	NCC				.00	
					P 97	NCC				.00	
					P	SCS	15,075.00			15,075.00	
					P	UCS	7,514.00			7,514.00	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZCC	2,300.00			2,300.00	
FF01	FEES	AAA	FAD	FAD	C	TRH	33.33			33.33	81,347.00
					C	UWT	43,967.50			43,967.50	
					P	UWT	192.11			192.11	
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	STS	2,213,141.13			2,213,141.13	44,192.94
					C	UTT	28,253.23			28,253.23	
					C	ZTT	33,994.71			33,994.71	
					C	STU	8,545,996.06			8,545,996.06	
					P	UTT	1,207.03			1,207.03	
					P	ZTT	6,314.90			6,314.90	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C	14 MTT	286,313.71			286,313.71	10,828,907.06
					C	13 MTT	115,463.84			115,463.84	
					C	12 MTT	2,217.09			2,217.09	
					C	11 MTT	16,849.92-			16,849.92-	
					C	10 MTT	7,215.54-			7,215.54-	
					C	09 MTT	55.62			55.62	
					C	08 MTT	11.71			11.71	
					C	14 NTT	24,492.87			24,492.87	
					C	13 NTT	16,141.69			16,141.69	
					C	12 NTT	1,130.88			1,130.88	
					C	11 NTT	57.44			57.44	
					C	10 NTT	.14-			.14-	
					C	09 NTT	.00			.00	
					C	08 NTT	222.55			222.55	
					C	07 NTT	60.82			60.82	
					C	05 NTT	.00			.00	
					P	13 MPP	2,456.82			2,456.82	
					P	12 MPP	933.80			933.80	
					P	11 MPP	802.35			802.35	
					P	10 MPP	877.22			877.22	
					P	09 MPP	397.09			397.09	
					P	08 MPP	577.74			577.74	
					P	07 MPP	2,836.87			2,836.87	
					P	06 MPP	3,121.92			3,121.92	
					P	05 MPP	3,134.18			3,134.18	
					P	04 MPP	1,381.97			1,381.97	
					P	03 MPP	6.97			6.97	
					P	02 MPP	494.69			494.69	
					P	01 MPP	16.92			16.92	
					P	00 MPP	.00			.00	
					P	99 MPP	6.35			6.35	
					P	97 MPP	22.07			22.07	
					P	96 MPP	9.24			9.24	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 92	MPP	209.92			209.92	
		P 91	MPP	18.39			18.39	
		P 13	MTT	24,656.96			24,656.96	
		P 12	MTT	5,540.17			5,540.17	
		P 11	MTT	2,562.64			2,562.64	
		P 10	MTT	1,675.68			1,675.68	
		P 09	MTT	614.72			614.72	
		P 08	MTT	1,365.60			1,365.60	
		P 07	MTT	3,019.99			3,019.99	
		P 06	MTT	2,687.91			2,687.91	
		P 05	MTT	3,135.57			3,135.57	
		P 04	MTT	1,075.49			1,075.49	
		P 03	MTT	6.45			6.45	
		P 02	MTT	249.53			249.53	
		P 01	MTT	8.78			8.78	
		P 00	MTT				.00	
		P 99	MTT	2.90			2.90	
		P 97	MTT	7.63			7.63	
		P 96	MTT	3.20			3.20	
		P 92	MTT	617.41			617.41	
		P 91	MTT	54.08			54.08	
		P 13	NTT	3,278.05			3,278.05	
		P 12	NTT	3,458.57			3,458.57	
		P 11	NTT	7,270.68			7,270.68	
		P 10	NTT	1,278.47			1,278.47	
		P 09	NTT	245.39			245.39	
		P 08	NTT	1,402.90			1,402.90	
		P 07	NTT	202.29			202.29	
		P 06	NTT	228.50			228.50	
		P 05	NTT	878.69			878.69	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	2.23			2.23	
		P 01	NTT				.00	
		P 99	NTT	1.69			1.69	
		P 98	NTT	4.59-			4.59-	
		P 96	NTT	2.32			2.32	
								504,937.03
TOTAL AGENCY TRANSFERS				11,702,186.56		.00	11,702,186.56	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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	3,355,785.93			3,355,785.93	
					C	UTT	42,840.37			42,840.37	
					C	ZTT	51,546.18			51,546.18	
					C	STU	245,116.32			245,116.32	
					P	UTT	1,831.10			1,831.10	
					P	ZTT	9,580.00			9,580.00	
											3,706,699.90
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX	ACR	ACR	P 03	MPP	10.55			10.55	
					P 02	MPP	748.82			748.82	
					P 01	MPP	25.62			25.62	
					P 00	MPP				.00	
					P 99	MPP	9.60			9.60	
					P 97	MPP	33.44			33.44	
					P 96	MPP	13.86			13.86	
					P 92	MPP	46.49			46.49	
					P 03	MTT	9.75			9.75	
					P 02	MTT	377.72			377.72	
					P 01	MTT	13.30			13.30	
					P 00	MTT				.00	
					P 99	MTT	4.40			4.40	
					P 97	MTT	11.58			11.58	
					P 96	MTT	4.80			4.80	
					P 92	MTT	136.73			136.73	
					P 03	NTT				.00	
					P 02	NTT	3.37			3.37	
					P 01	NTT				.00	
					P 99	NTT	2.55			2.55	
					P 98	NTT	6.95-			6.95-	
					P 96	NTT	3.47			3.47	
											1,449.10
TOTAL AGENCY TRANSFERS							3,708,149.00		.00		3,708,149.00

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

AGENCY: AC01 AUDITOR CONTROLLER B U  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CC01 COLLECTION CHARGES	AAA	ATX	340	C	XCC	56,059.40			56,059.40	
				P	XCC	3,808.02			3,808.02	
										59,867.42
TOTAL AGENCY TRANSFERS						59,867.42		.00		59,867.42



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

AGENCY: AC02 AUD/CONTR ADMIN ACCTS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02 DAGGETT CSD DS	MBP	750	750	C	XDS	311.68	XCC	.78	310.90	310.90
TOTAL AGENCY TRANSFERS						<u>311.68</u>		<u>.78</u>	<u>310.90</u>	<u>310.90</u>

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

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	866,450.17			866,450.17	866,580.74
					P	XUR	130.57		130.57	
UN02 SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	112,370.29			112,370.29	137,862.48
					P	XUR	25,492.19		25,492.19	
UN04 ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	462,775.83			462,775.83	462,775.83
UN05 SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	13,542.26			13,542.26	13,542.26
TOTAL AGENCY TRANSFERS						1,480,761.31		.00	1,480,761.31	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	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	7,195.90			7,195.90	
						P	SPA	499.44		499.44	
						P	STA	1,128.35		1,128.35	
						P	UTA	5.30		5.30	
8,828.99											
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	981.37			981.37	
						P	SPA	64.25		64.25	
						P	STA	104.59		104.59	
1,150.21											
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	67.66			67.66	
						P	SPA	1.68		1.68	
						P	STA	7.80		7.80	
77.14											
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	843.10			843.10	
						P	SPA	32.66		32.66	
						P	STA	56.20		56.20	
931.96											
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	1,750.16			1,750.16	
						P	SPA	86.07		86.07	
						P	STA	154.71		154.71	
1,990.94											
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	1,202.00			1,202.00	
						P	SPA	45.79		45.79	
						P	STA	96.19		96.19	
1,343.98											
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	3,410.43			3,410.43	
						P	SPA	197.23		197.23	
						P	STA	443.53		443.53	
4,051.19											
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR	PHL	PHL	C	STA	1,860.64			1,860.64	
						P	SPA	63.58		63.58	
						P	STA	148.20		148.20	
2,072.42											
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	7,972.53			7,972.53	
						P	SPA	572.64		572.64	
						P	STA	1,320.63		1,320.63	
						P	UTA	2.30		2.30	
9,868.10											
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	2,583.99			2,583.99	
						P	SPA	105.22		105.22	
						P	STA	253.67		253.67	
2,942.88											
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	382.77			382.77	
						P	SPA	46.58		46.58	
						P	STA	92.80		92.80	
522.15											
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	495.41			495.41	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	35.65			35.65	
					P	STA	64.63			64.63	
											595.69
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	234.69			234.69	
					P	SPA	3.20			3.20	
					P	STA	13.56			13.56	
											251.45
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	1,556.01			1,556.01	
					P	SPA	36.13			36.13	
					P	STA	60.31			60.31	
											1,652.45
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	877.99			877.99	
					P	SPA	38.29			38.29	
					P	STA	98.14			98.14	
											1,014.42
TOTAL AGENCY TRANSFERS							37,293.97		.00		37,293.97

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	LAND USE SERVICES/FIRE HAZARD ABATE	AAA	WAB	WAB	C STA	17,389.89			17,389.89	
					P SPA	3,920.30			3,920.30	
					P STA	7,365.44			7,365.44	
										28,675.63
TOTAL AGENCY TRANSFERS						<u>28,675.63</u>		<u>.00</u>	<u>28,675.63</u>	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	122,920.49			122,920.49	
					C	ZTA	1,345.27			1,345.27	
					P	SPA	9,532.62			9,532.62	
					P	STA	20,445.50			20,445.50	
					P	UTA	85.14			85.14	
					P	ZTA	301.33			301.33	
											154,630.35
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA	SWM	WDP	C	STA	6,800.64			6,800.64	
					P	SPA	1,122.22			1,122.22	
					P	STA	4,176.17			4,176.17	
											12,099.03
TOTAL AGENCY TRANSFERS							166,729.38		.00		166,729.38

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

AGENCY: AS01 ASSESSOR  
 ADDRESS: ATTN: JENNIFER RUIZ

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

92415-0310

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ASSESSOR C O S PENALTY	AAA	ASR	ASR	C	STA	1,511.35				1,511.35	
					P	SPA	381.01			381.01	
					P	STA	633.58			633.58	
					P	UTA	1,846.48			1,846.48	
										4,372.42	
SP02 ASSESSOR TIME-SHARE ADMIN CHARGES	AAA	ASR	ASR	C	STA	1,637.70				1,637.70	
					P	SPA	234.54			234.54	
					P	STA	375.45			375.45	
					P	ZTA	7.11			7.11	
										2,254.80	
TOTAL AGENCY TRANSFERS						6,627.22		.00		6,627.22	

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

AGENCY: AT01 TAX COLLECTOR  
 ADDRESS: #0360

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFA 091 091	C 14	MTT	10,361.30	XCC	25.90	10,335.40	
		C 13	MTT	4,144.67	XCC	10.36	4,134.31	
		C 12	MTT	79.38	XCC	.20	79.18	
		C 11	MTT	604.13-	XCC	1.51-	602.62-	
		C 10	MTT	255.88-	XCC	.64-	255.24-	
		C 09	MTT	1.92	XCC		1.92	
		C 08	MTT	.39	XCC		.39	
		C 14	NTT	886.36	XCC	2.22	884.14	
		C 13	NTT	579.42	XCC	1.45	577.97	
		C 12	NTT	40.49	XCC	.10	40.39	
		C 11	NTT	2.06	XCC	.01	2.05	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT	7.47	XCC	.02	7.45	
		C 07	NTT	2.02	XCC	.01	2.01	
		C 05	NTT		XCC		.00	
		C	STS	176,950.13	XCC	442.34	176,507.79	
		C	UTT	2,258.97	XCC	5.57	2,253.40	
		C	ZTT	2,718.02	XCC	6.79	2,711.23	
		C	STU	159,848.22	XCC	399.62	159,448.60	
		P 13	MPP	88.19	XCC	.22	87.97	
		P 12	MPP	33.43	XCC	.08	33.35	
		P 11	MPP	28.77	XCC	.07	28.70	
		P 10	MPP	31.11	XCC	.08	31.03	
		P 09	MPP	13.67	XCC	.03	13.64	
		P 08	MPP	19.39	XCC	.05	19.34	
		P 07	MPP	94.51	XCC	.24	94.27	
		P 06	MPP	105.87	XCC	.26	105.61	
		P 05	MPP	105.95	XCC	.26	105.69	
		P 04	MPP	51.23	XCC	.13	51.10	
		P 03	MPP	.52	XCC		.52	
		P 02	MPP	36.31	XCC	.09	36.22	
		P 01	MPP	1.22	XCC		1.22	
		P 00	MPP		XCC		.00	
		P 99	MPP	.44	XCC		.44	
		P 97	MPP	1.49	XCC		1.49	
		P 96	MPP	.62	XCC		.62	
		P 92	MPP	6.34	XCC	.02	6.32	
		P 91	MPP	.55	XCC		.55	
		P 13	MTT	885.08			885.08	
		P 12	MTT	198.34			198.34	
		P 11	MTT	91.87			91.87	
		P 10	MTT	59.42			59.42	
		P 09	MTT	21.16	XCC	.05	21.11	
		P 08	MTT	45.83	XCC	.11	45.72	
		P 07	MTT	100.62	XCC	.25	100.37	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	91.15	XCC	.23	90.92	
					P 05	MTT	106.00	XCC	.27	105.73	
					P 04	MTT	39.87			39.87	
					P 03	MTT	.49			.49	
					P 02	MTT	18.32	XCC	.05	18.27	
					P 01	MTT	.63	XCC		.63	
					P 00	MTT		XCC		.00	
					P 99	MTT	.20	XCC		.20	
					P 97	MTT	.51	XCC		.51	
					P 96	MTT	.21	XCC		.21	
					P 92	MTT	18.64	XCC	.05	18.59	
					P 91	MTT	1.62	XCC		1.62	
					P 11	NTT	260.67			260.67	
					P 10	NTT	45.34			45.34	
					P 09	NTT	8.44	XCC	.02	8.42	
					P 08	NTT	47.09	XCC	.12	46.97	
					P 07	NTT	6.73	XCC	.02	6.71	
					P 06	NTT	7.75	XCC	.02	7.73	
					P 05	NTT	29.71	XCC	.07	29.64	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.16	XCC		.16	
					P 01	NTT		XCC		.00	
					P 99	NTT	.12	XCC		.12	
					P 98	NTT	.31-	XCC		.31-	
					P 96	NTT	.16	XCC		.16	
					P 13	NTT	117.67			117.67	
					P 12	NTT	123.81			123.81	
					P	UTT	95.65	XCC	.23	95.42	
					P	ZTT	500.34	XCC	1.23	499.11	
											359,667.02
TOTAL AGENCY TRANSFERS							360,563.71		896.69		359,667.02

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFF	092	092	C 14	MTT	3,434.84	XCC	8.59	3,426.25	
					C 13	MTT	1,379.78	XCC	3.45	1,376.33	
					C 12	MTT	26.21	XCC	.07	26.14	
					C 11	MTT	197.64	XCC	.49	197.15	
					C 10	MTT	84.37	XCC	.21	84.16	
					C 09	MTT	.65	XCC		.65	
					C 08	MTT	.15	XCC		.15	
					C 14	NTT	293.84	XCC	.73	293.11	
					C 13	NTT	192.89	XCC	.48	192.41	
					C 12	NTT	13.37	XCC	.03	13.34	
					C 11	NTT	.68	XCC		.68	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	2.83	XCC	.01	2.82	
					C 07	NTT	.80	XCC		.80	
					C 05	NTT		XCC		.00	
					C	STS	58,660.22	XCC	146.64	58,513.58	
					C	UTT	748.86	XCC	1.85	747.01	
					C	ZTT	901.05	XCC	2.25	898.80	
					C	STU	95,349.54	XCC	238.37	95,111.17	
					P 13	MPP	29.36	XCC	.07	29.29	
					P 12	MPP	11.04	XCC	.03	11.01	
					P 11	MPP	9.41	XCC	.02	9.39	
					P 10	MPP	10.26	XCC	.03	10.23	
					P 09	MPP	4.66	XCC	.01	4.65	
					P 08	MPP	7.36	XCC	.02	7.34	
					P 07	MPP	36.96	XCC	.09	36.87	
					P 06	MPP	41.32	XCC	.10	41.22	
					P 05	MPP	40.53	XCC	.10	40.43	
					P 04	MPP	19.78	XCC	.05	19.73	
					P 03	MPP	.21	XCC		.21	
					P 02	MPP	14.89	XCC	.04	14.85	
					P 01	MPP	.51	XCC		.51	
					P 00	MPP		XCC		.00	
					P 99	MPP	.20	XCC		.20	
					P 97	MPP	.70	XCC		.70	
					P 96	MPP	.29	XCC		.29	
					P 92	MPP	3.07	XCC	.01	3.06	
					P 91	MPP	.28	XCC		.28	
					P 13	MTT	294.65			294.65	
					P 12	MTT	65.52			65.52	
					P 11	MTT	30.06			30.06	
					P 10	MTT	19.59			19.59	
					P 09	MTT	7.22	XCC	.02	7.20	
					P 08	MTT	17.39	XCC	.04	17.35	
					P 07	MTT	39.34	XCC	.10	39.24	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	35.58	XCC	.09	35.49	
		P 05	MTT	40.55	XCC	.10	40.45	
		P 04	MTT	15.39			15.39	
		P 03	MTT	.19			.19	
		P 02	MTT	7.51	XCC	.02	7.49	
		P 01	MTT	.27	XCC		.27	
		P 00	MTT		XCC		.00	
		P 99	MTT	.09	XCC		.09	
		P 97	MTT	.24	XCC		.24	
		P 96	MTT	.10	XCC		.10	
		P 92	MTT	9.03	XCC	.02	9.01	
		P 91	MTT	.82	XCC		.82	
		P 11	NTT	85.29			85.29	
		P 10	NTT	14.94			14.94	
		P 09	NTT	2.88			2.88	
		P 08	NTT	17.86			17.86	
		P 07	NTT	2.64			2.64	
		P 06	NTT	3.03			3.03	
		P 05	NTT	11.36			11.36	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.07	XCC		.07	
		P 01	NTT		XCC		.00	
		P 99	NTT	.05	XCC		.05	
		P 98	NTT	.14	XCC		.14	
		P 96	NTT	.07	XCC		.07	
		P 13	NTT	39.17			39.17	
		P 12	NTT	40.90			40.90	
		P	UTT	31.83	XCC	.09	31.74	
		P	ZTT	166.54	XCC	.40	166.14	
								161,551.34
TOTAL AGENCY TRANSFERS				161,954.56		403.22		161,551.34

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFL 093 093	C 14	MTT	2,585.50	XCC	6.46	2,579.04	
		C 13	MTT	1,038.14	XCC	2.60	1,035.54	
		C 12	MTT	20.07	XCC	.05	20.02	
		C 11	MTT	151.52-	XCC	.38-	151.14-	
		C 10	MTT	65.12-	XCC	.16-	64.96-	
		C 09	MTT	.50	XCC		.50	
		C 08	MTT	.10	XCC		.10	
		C 14	NTT	221.18	XCC	.55	220.63	
		C 13	NTT	145.13	XCC	.36	144.77	
		C 12	NTT	10.24	XCC	.03	10.21	
		C 11	NTT	.51	XCC		.51	
		C 10	NTT	.01-	XCC		.01-	
		C 09	NTT		XCC		.00	
		C 08	NTT	2.00	XCC	.01	1.99	
		C 07	NTT	.54	XCC		.54	
		C 05	NTT		XCC		.00	
		C	STS	44,155.21	XCC	110.38	44,044.83	
		C	UTT	563.70	XCC	1.39	562.31	
		C	ZTT	678.24	XCC	1.70	676.54	
		C	STU	44,770.58	XCC	111.93	44,658.65	
		P 13	MPP	22.09	XCC	.06	22.03	
		P 12	MPP	8.45	XCC	.02	8.43	
		P 11	MPP	7.21	XCC	.02	7.19	
		P 10	MPP	7.91	XCC	.02	7.89	
		P 09	MPP	3.58	XCC	.01	3.57	
		P 08	MPP	5.18	XCC	.01	5.17	
		P 07	MPP	25.27	XCC	.06	25.21	
		P 06	MPP	28.27	XCC	.07	28.20	
		P 05	MPP	28.06	XCC	.07	27.99	
		P 04	MPP	13.48	XCC	.03	13.45	
		P 03	MPP	.13	XCC		.13	
		P 02	MPP	9.41	XCC	.02	9.39	
		P 01	MPP	.32	XCC		.32	
		P 00	MPP		XCC		.00	
		P 99	MPP	.12	XCC		.12	
		P 97	MPP	.41	XCC		.41	
		P 96	MPP	.18	XCC		.18	
		P 92	MPP	1.80	XCC		1.80	
		P 91	MPP	.15	XCC		.15	
		P 13	MTT	221.69			221.69	
		P 12	MTT	50.15			50.15	
		P 11	MTT	23.05			23.05	
		P 10	MTT	15.13			15.13	
		P 09	MTT	5.54	XCC	.01	5.53	
		P 08	MTT	12.25	XCC	.03	12.22	
		P 07	MTT	26.91	XCC	.07	26.84	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	24.34	XCC	.06	24.28	
					P 05	MTT	28.07	XCC	.07	28.00	
					P 04	MTT	10.49			10.49	
					P 03	MTT	.12			.12	
					P 02	MTT	4.75	XCC	.01	4.74	
					P 01	MTT	.16	XCC		.16	
					P 00	MTT		XCC		.00	
					P 99	MTT	.06	XCC		.06	
					P 97	MTT	.14	XCC		.14	
					P 96	MTT	.06	XCC		.06	
					P 92	MTT	5.30	XCC	.01	5.29	
					P 91	MTT	.45	XCC		.45	
					P 11	NTT	65.38			65.38	
					P 10	NTT	11.54			11.54	
					P 09	NTT	2.22	XCC	.01	2.21	
					P 08	NTT	12.59	XCC	.03	12.56	
					P 07	NTT	1.80	XCC		1.80	
					P 06	NTT	2.07	XCC	.01	2.06	
					P 05	NTT	7.87	XCC	.02	7.85	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.04			.04	
					P 01	NTT		XCC		.00	
					P 99	NTT	.03	XCC		.03	
					P 98	NTT	.09	XCC		.09	
					P 96	NTT	.05	XCC		.05	
					P 13	NTT	29.47			29.47	
					P 12	NTT	31.31			31.31	
					P	UTT	23.96	XCC	.08	23.88	
					P	ZTT	125.32	XCC	.30	125.02	
											94,643.21
TOTAL AGENCY TRANSFERS							94,879.23		236.02		94,643.21

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFQ	094	094	C 14	MTT	2,970.22	XCC	7.43	2,962.79	
					C 13	MTT	1,223.85	XCC	3.06	1,220.79	
					C 12	MTT	24.00	XCC	.06	23.94	
					C 11	MTT	185.44-	XCC	.46-	184.98-	
					C 10	MTT	80.27-	XCC	.20-	80.07-	
					C 09	MTT	.64	XCC		.64	
					C 08	MTT	.14	XCC		.14	
					C 14	NTT	254.09	XCC	.64	253.45	
					C 13	NTT	171.09	XCC	.43	170.66	
					C 12	NTT	12.24	XCC	.03	12.21	
					C 11	NTT	.64	XCC		.64	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	2.65	XCC	.01	2.64	
					C 07	NTT	.77	XCC		.77	
					C 05	NTT		XCC		.00	
					C	STS	50,725.44	XCC	126.80	50,598.64	
					C	UTT	647.56	XCC	1.60	645.96	
					C	ZTT	779.16	XCC	1.95	777.21	
					C	STU	116,508.86	XCC	291.27	116,217.59	
					P 13	MPP	26.04	XCC	.07	25.97	
					P 12	MPP	10.11	XCC	.03	10.08	
					P 11	MPP	8.83	XCC	.02	8.81	
					P 10	MPP	9.76	XCC	.02	9.74	
					P 09	MPP	4.56	XCC	.01	4.55	
					P 08	MPP	6.87	XCC	.02	6.85	
					P 07	MPP	36.21	XCC	.09	36.12	
					P 06	MPP	39.23	XCC	.10	39.13	
					P 05	MPP	36.39	XCC	.09	36.30	
					P 04	MPP	17.12	XCC	.04	17.08	
					P 03	MPP	.17	XCC		.17	
					P 02	MPP	12.62	XCC	.03	12.59	
					P 01	MPP	.44	XCC		.44	
					P 00	MPP		XCC		.00	
					P 99	MPP	.17	XCC		.17	
					P 97	MPP	.61	XCC		.61	
					P 96	MPP	.25	XCC		.25	
					P 92	MPP	1.79	XCC		1.79	
					P 91	MPP	.16	XCC		.16	
					P 13	MTT	261.35			261.35	
					P 12	MTT	59.96			59.96	
					P 11	MTT	28.20			28.20	
					P 10	MTT	18.64			18.64	
					P 09	MTT	7.06	XCC	.02	7.04	
					P 08	MTT	16.25	XCC	.04	16.21	
					P 07	MTT	38.54	XCC	.10	38.44	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	33.78	XCC	.08	33.70	
					P 05	MTT	36.41	XCC	.09	36.32	
					P 04	MTT	13.32			13.32	
					P 03	MTT	.16			.16	
					P 02	MTT	6.36	XCC	.02	6.34	
					P 01	MTT	.23	XCC		.23	
					P 00	MTT		XCC		.00	
					P 99	MTT	.08	XCC		.08	
					P 97	MTT	.22	XCC		.22	
					P 96	MTT	.09	XCC		.09	
					P 92	MTT	5.26	XCC	.01	5.25	
					P 91	MTT	.45	XCC		.45	
					P 11	NTT	80.01			80.01	
					P 10	NTT	14.22			14.22	
					P 09	NTT	2.81	XCC	.01	2.80	
					P 08	NTT	16.69	XCC	.04	16.65	
					P 07	NTT	2.58	XCC	.01	2.57	
					P 06	NTT	2.87	XCC	.01	2.86	
					P 05	NTT	10.20	XCC	.03	10.17	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.06	XCC		.06	
					P 01	NTT		XCC		.00	
					P 99	NTT	.05	XCC		.05	
					P 98	NTT	.13-	XCC		.13-	
					P 96	NTT	.06	XCC		.06	
					P 13	NTT	34.75			34.75	
					P 12	NTT	37.44			37.44	
					P	UTT	28.23	XCC	.10	28.13	
					P	ZTT	147.74	XCC	.35	147.39	
											173,736.86
TOTAL AGENCY TRANSFERS							174,170.91		434.05		173,736.86



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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFT	095	095	C 14	MTT	251.92	XCC	.63	251.29	
					C 13	MTT	105.57	XCC	.26	105.31	
					C 12	MTT	2.08	XCC	.01	2.07	
					C 11	MTT	15.92-	XCC	.04-	15.88-	
					C 10	MTT	6.96-	XCC	.02-	6.94-	
					C 09	MTT	.06	XCC		.06	
					C 08	MTT	.01	XCC		.01	
					C 14	NTT	21.55	XCC	.05	21.50	
					C 13	NTT	14.76	XCC	.04	14.72	
					C 12	NTT	1.06	XCC		1.06	
					C 11	NTT	.05	XCC		.05	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.20	XCC		.20	
					C 07	NTT	.06	XCC		.06	
					C 05	NTT		XCC		.00	
					C	STS	4,302.19	XCC	10.75	4,291.44	
					C	UTT	54.92	XCC	.14	54.78	
					C	ZTT	66.08	XCC	.17	65.91	
					C	STU	4,290.02	XCC	10.73	4,279.29	
					P 13	MPP	2.24	XCC	.01	2.23	
					P 12	MPP	.88	XCC		.88	
					P 11	MPP	.76	XCC		.76	
					P 10	MPP	.85	XCC		.85	
					P 09	MPP	.38	XCC		.38	
					P 08	MPP	.52	XCC		.52	
					P 07	MPP	2.56	XCC	.01	2.55	
					P 06	MPP	2.96	XCC	.01	2.95	
					P 05	MPP	3.01	XCC	.01	3.00	
					P 04	MPP	1.49	XCC		1.49	
					P 03	MPP	.02	XCC		.02	
					P 02	MPP	1.12	XCC		1.12	
					P 01	MPP	.04	XCC		.04	
					P 00	MPP		XCC		.00	
					P 99	MPP	.02	XCC		.02	
					P 97	MPP	.05	XCC		.05	
					P 96	MPP	.02	XCC		.02	
					P 92	MPP	.21	XCC		.21	
					P 91	MPP	.02	XCC		.02	
					P 13	MTT	22.55			22.55	
					P 12	MTT	5.21			5.21	
					P 11	MTT	2.42			2.42	
					P 10	MTT	1.62			1.62	
					P 09	MTT	.58	XCC		.58	
					P 08	MTT	1.21	XCC		1.21	
					P 07	MTT	2.72	XCC	.01	2.71	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 06	MTT	2.54	XCC	.01	2.53		
					P 05	MTT	3.00	XCC	.01	2.99		
					P 04	MTT	1.16			1.16		
					P 03	MTT	.02			.02		
					P 02	MTT	.57	XCC		.57		
					P 01	MTT	.02	XCC		.02		
					P 00	MTT		XCC		.00		
					P 99	MTT		XCC		.00		
					P 97	MTT	.01	XCC		.01		
					P 96	MTT	.01	XCC		.01		
					P 92	MTT	.61	XCC		.61		
					P 91	MTT	.05	XCC		.05		
					P 11	NTT	6.87			6.87		
					P 10	NTT	1.24			1.24		
					P 09	NTT	.24	XCC		.24		
					P 08	NTT	1.25	XCC		1.25		
					P 07	NTT	.19	XCC		.19		
					P 06	NTT	.21	XCC		.21		
					P 05	NTT	.84	XCC		.84		
					P 04	NTT				.00		
					P 03	NTT				.00		
					P 02	NTT		XCC		.00		
					P 01	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P 98	NTT	.01-	XCC		.01-		
					P 96	NTT	.01	XCC		.01		
					P 13	NTT	3.00			3.00		
					P 12	NTT	3.24			3.24		
					P	UTT	2.44	XCC	.01-	2.45		
					P	ZTT	12.75	XCC	.02	12.73		
											9,158.57	
							<u>9,181.37</u>		<u>22.80</u>		<u>9,158.57</u>	
TOTAL AGENCY TRANSFERS												

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFV	096	096	C 14	MTT	957.73	XCC	2.39	955.34	
					C 13	MTT	391.69	XCC	.98	390.71	
					C 12	MTT	7.21	XCC	.02	7.19	
					C 11	MTT	51.84	XCC	.13	51.71	
					C 10	MTT	22.21	XCC	.06	22.15	
					C 09	MTT	.17	XCC		.17	
					C 08	MTT	.04	XCC		.04	
					C 14	NTT	81.93	XCC	.20	81.73	
					C 13	NTT	54.76	XCC	.14	54.62	
					C 12	NTT	3.67	XCC	.01	3.66	
					C 11	NTT	.18	XCC		.18	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.66	XCC		.66	
					C 07	NTT	.18	XCC		.18	
					C 05	NTT		XCC		.00	
					C	STS	16,356.21	XCC	40.89	16,315.32	
					C	UTT	208.81	XCC	.52	208.29	
					C	ZTT	251.24	XCC	.63	250.61	
					C	STU	81,561.49	XCC	203.90	81,357.59	
					P 13	MPP	8.34	XCC	.02	8.32	
					P 12	MPP	3.03	XCC	.01	3.02	
					P 11	MPP	2.47	XCC	.01	2.46	
					P 10	MPP	2.70	XCC	.01	2.69	
					P 09	MPP	1.22	XCC		1.22	
					P 08	MPP	1.72	XCC		1.72	
					P 07	MPP	8.24	XCC	.02	8.22	
					P 06	MPP	9.33	XCC	.02	9.31	
					P 05	MPP	9.15	XCC	.02	9.13	
					P 04	MPP	4.54	XCC	.01	4.53	
					P 03	MPP	.05	XCC		.05	
					P 02	MPP	3.54	XCC	.01	3.53	
					P 01	MPP	.12	XCC		.12	
					P 00	MPP		XCC		.00	
					P 99	MPP	.05	XCC		.05	
					P 97	MPP	.18	XCC		.18	
					P 96	MPP	.08	XCC		.08	
					P 92	MPP	1.94	XCC		1.94	
					P 91	MPP	.15	XCC		.15	
					P 13	MTT	83.64			83.64	
					P 12	MTT	18.00			18.00	
					P 11	MTT	7.88			7.88	
					P 10	MTT	5.15			5.15	
					P 09	MTT	1.89	XCC		1.89	
					P 08	MTT	4.08	XCC	.01	4.07	
					P 07	MTT	8.78	XCC	.02	8.76	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	8.04	XCC	.02	8.02	
		P 05	MTT	9.16	XCC	.02	9.14	
		P 04	MTT	3.54			3.54	
		P 03	MTT	.04			.04	
		P 02	MTT	1.78	XCC		1.78	
		P 01	MTT	.06	XCC		.06	
		P 00	MTT		XCC		.00	
		P 99	MTT	.03	XCC		.03	
		P 97	MTT	.07	XCC		.07	
		P 96	MTT	.02	XCC		.02	
		P 92	MTT	5.73	XCC	.01	5.72	
		P 91	MTT	.45	XCC		.45	
		P 11	NTT	22.37			22.37	
		P 10	NTT	3.93			3.93	
		P 09	NTT	.75	XCC		.75	
		P 08	NTT	4.18	XCC	.01	4.17	
		P 07	NTT	.58	XCC		.58	
		P 06	NTT	.69	XCC		.69	
		P 05	NTT	2.57	XCC	.01	2.56	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT	.03-	XCC		.03-	
		P 96	NTT	.01	XCC		.01	
		P 13	NTT	11.12			11.12	
		P 12	NTT	11.24			11.24	
		P	UTT	9.02	XCC	.01	9.01	
		P	ZTT	47.27	XCC	.09	47.18	
								99,881.02
TOTAL AGENCY TRANSFERS				100,130.84		249.82		99,881.02

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFZ	097	097	C 14	MTT	976.41	XCC	2.44	973.97	
					C 13	MTT	390.99	XCC	.98	390.01	
					C 12	MTT	7.47	XCC	.02	7.45	
					C 11	MTT	56.74-	XCC	.14-	56.60-	
					C 10	MTT	24.09-	XCC	.06-	24.03-	
					C 09	MTT	.18	XCC		.18	
					C 08	MTT	.04	XCC		.04	
					C 14	NTT	83.53	XCC	.21	83.32	
					C 13	NTT	54.66	XCC	.14	54.52	
					C 12	NTT	3.82	XCC	.01	3.81	
					C 11	NTT	.19	XCC		.19	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.73	XCC		.73	
					C 07	NTT	.20	XCC		.20	
					C 05	NTT		XCC		.00	
					C	STS	16,675.05	XCC	41.68	16,633.37	
					C	UTT	212.88	XCC	.53	212.35	
					C	ZTT	256.13	XCC	.64	255.49	
					C	STU	18,292.63	XCC	45.73	18,246.90	
					P 13	MPP	8.32	XCC	.02	8.30	
					P 12	MPP	3.15	XCC	.01	3.14	
					P 11	MPP	2.70	XCC	.01	2.69	
					P 10	MPP	2.93	XCC	.01	2.92	
					P 09	MPP	1.30	XCC		1.30	
					P 08	MPP	1.89	XCC		1.89	
					P 07	MPP	9.30	XCC	.02	9.28	
					P 06	MPP	10.42	XCC	.03	10.39	
					P 05	MPP	10.37	XCC	.03	10.34	
					P 04	MPP	5.02	XCC	.01	5.01	
					P 03	MPP	.05	XCC		.05	
					P 02	MPP	3.62	XCC	.01	3.61	
					P 01	MPP	.13	XCC		.13	
					P 00	MPP		XCC		.00	
					P 99	MPP	.04	XCC		.04	
					P 97	MPP	.16	XCC		.16	
					P 96	MPP	.07	XCC		.07	
					P 92	MPP	.70	XCC		.70	
					P 91	MPP	.06	XCC		.06	
					P 13	MTT	83.50			83.50	
					P 12	MTT	18.68			18.68	
					P 11	MTT	8.64			8.64	
					P 10	MTT	5.60			5.60	
					P 09	MTT	2.01	XCC	.01	2.00	
					P 08	MTT	4.47	XCC	.01	4.46	
					P 07	MTT	9.90	XCC	.02	9.88	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	8.96	XCC	.02	8.94	
		P 05	MTT	10.37	XCC	.03	10.34	
		P 04	MTT	3.91			3.91	
		P 03	MTT	.05			.05	
		P 02	MTT	1.83	XCC		1.83	
		P 01	MTT	.07	XCC		.07	
		P 00	MTT		XCC		.00	
		P 99	MTT	.02	XCC		.02	
		P 97	MTT	.05	XCC		.05	
		P 96	MTT	.03	XCC		.03	
		P 92	MTT	2.04	XCC	.01	2.03	
		P 91	MTT	.17	XCC		.17	
		P 11	NTT	24.49			24.49	
		P 10	NTT	4.27			4.27	
		P 09	NTT	.80	XCC		.80	
		P 08	NTT	4.60	XCC	.01	4.59	
		P 07	NTT	.67	XCC		.67	
		P 06	NTT	.76	XCC		.76	
		P 05	NTT	2.90	XCC	.01	2.89	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT	.04	XCC		.04	
		P 96	NTT	.02	XCC		.02	
		P 13	NTT	11.10			11.10	
		P 12	NTT	11.66			11.66	
		P	UTT	9.03	XCC	.01	9.02	
		P	ZTT	47.20	XCC	.09	47.11	
								37,119.55
TOTAL AGENCY TRANSFERS				37,212.10		92.55		37,119.55

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFZ 097 097	C 14	MTT	311.54	XCC	.78	310.76	
		C 13	MTT	127.45	XCC	.32	127.13	
		C 12	MTT	2.46	XCC	.01	2.45	
		C 11	MTT	18.53-	XCC	.05-	18.48-	
		C 10	MTT	7.99-	XCC	.02-	7.97-	
		C 09	MTT	.06	XCC		.06	
		C 08	MTT	.01	XCC		.01	
		C 14	NTT	26.65	XCC	.07	26.58	
		C 13	NTT	17.82	XCC	.04	17.78	
		C 12	NTT	1.25	XCC		1.25	
		C 11	NTT	.06	XCC		.06	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT	.25	XCC		.25	
		C 07	NTT	.07	XCC		.07	
		C 05	NTT		XCC		.00	
		C	STS	5,320.56	XCC	13.30	5,307.26	
		C	UTT	67.92	XCC	.17	67.75	
		C	ZTT	81.73	XCC	.20	81.53	
		C	STU	11,566.32	XCC	28.92	11,537.40	
		P 13	MPP	2.71	XCC	.01	2.70	
		P 12	MPP	1.03	XCC		1.03	
		P 11	MPP	.88	XCC		.88	
		P 10	MPP	.97	XCC		.97	
		P 09	MPP	.44	XCC		.44	
		P 08	MPP	.65	XCC		.65	
		P 07	MPP	3.25	XCC	.01	3.24	
		P 06	MPP	3.60	XCC	.01	3.59	
		P 05	MPP	3.48	XCC	.01	3.47	
		P 04	MPP	1.68	XCC		1.68	
		P 03	MPP	.02	XCC		.02	
		P 02	MPP	1.23	XCC		1.23	
		P 01	MPP	.04	XCC		.04	
		P 00	MPP		XCC		.00	
		P 99	MPP	.02	XCC		.02	
		P 97	MPP	.06	XCC		.06	
		P 96	MPP	.02	XCC		.02	
		P 92	MPP	.26	XCC		.26	
		P 91	MPP	.02	XCC		.02	
		P 13	MTT	27.21			27.21	
		P 12	MTT	6.13			6.13	
		P 11	MTT	2.81			2.81	
		P 10	MTT	1.85			1.85	
		P 09	MTT	.69			.69	
		P 08	MTT	1.53			1.53	
		P 07	MTT	3.46			3.46	

AGENCY APPORTIONMENT REPORT

AGENCY: BF08 FLOOD CONTROL ADMIN 3-6

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS: ATTN: RHONDA NEILL

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	3.11			3.11	
		P 05	MTT	3.49			3.49	
		P 04	MTT	1.30			1.30	
		P 03	MTT	.01			.01	
		P 02	MTT	.62	XCC		.62	
		P 01	MTT	.02	XCC		.02	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT	.02	XCC		.02	
		P 96	MTT		XCC		.00	
		P 92	MTT	.77	XCC		.77	
		P 91	MTT	.07	XCC		.07	
		P 11	NTT	7.99			7.99	
		P 10	NTT	1.42			1.42	
		P 09	NTT	.28			.28	
		P 08	NTT	1.57			1.57	
		P 07	NTT	.23			.23	
		P 06	NTT	.26			.26	
		P 05	NTT	.98			.98	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT	.01-	XCC		.01-	
		P 96	NTT	.01	XCC		.01	
		P 13	NTT	3.62			3.62	
		P 12	NTT	3.83			3.83	
		P	UTT	2.95	XCC	.01-	2.96	
		P	ZTT	15.38	XCC	.03	15.35	
								17,565.80
TOTAL AGENCY TRANSFERS				17,609.60		43.80		17,565.80



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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SAP	CLB	CLB	C 14	MTT	7,512.42	XCC	18.78	7,493.64	
					C 13	MTT	3,047.72	XCC	7.62	3,040.10	
					C 12	MTT	58.40	XCC	.15	58.25	
					C 11	MTT	442.19-	XCC	1.11-	441.08-	
					C 10	MTT	189.48-	XCC	.47-	189.01-	
					C 09	MTT	1.45	XCC		1.45	
					C 08	MTT	.30	XCC		.30	
					C 14	NTT	642.65	XCC	1.61	641.04	
					C 13	NTT	426.06	XCC	1.07	424.99	
					C 12	NTT	29.79	XCC	.07	29.72	
					C 11	NTT	1.51	XCC		1.51	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	5.81	XCC	.01	5.80	
					C 07	NTT	1.59	XCC		1.59	
					C 05	NTT		XCC		.00	
					C	STS	128,297.00	XCC	320.72	127,976.28	
					C	UTT	1,637.85	XCC	4.04	1,633.81	
					C	ZTT	1,970.70	XCC	4.93	1,965.77	
					C	STU	264,968.71	XCC	662.42	264,306.29	
					P 13	MPP	64.85	XCC	.16	64.69	
					P 12	MPP	24.60	XCC	.06	24.54	
					P 11	MPP	21.06	XCC	.05	21.01	
					P 10	MPP	23.03	XCC	.06	22.97	
					P 09	MPP	10.37	XCC	.03	10.34	
					P 08	MPP	15.09	XCC	.04	15.05	
					P 07	MPP	74.58	XCC	.19	74.39	
					P 06	MPP	83.27	XCC	.21	83.06	
					P 05	MPP	86.87	XCC	.22	86.65	
					P 04	MPP	42.12	XCC	.11	42.01	
					P 03	MPP	.43	XCC		.43	
					P 02	MPP	30.92	XCC	.08	30.84	
					P 01	MPP	1.07	XCC		1.07	
					P 00	MPP		XCC		.00	
					P 99	MPP	.40	XCC		.40	
					P 97	MPP	1.42	XCC		1.42	
					P 96	MPP	.59	XCC		.59	
					P 92	MPP	7.06	XCC	.02	7.04	
					P 91	MPP	.60	XCC		.60	
					P 13	MTT	650.83			650.83	
					P 12	MTT	145.93			145.93	
					P 11	MTT	67.25			67.25	
					P 10	MTT	44.01			44.01	
					P 09	MTT	16.06			16.06	
					P 08	MTT	35.66			35.66	
					P 07	MTT	79.40			79.40	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	71.69			71.69	
					P 05	MTT	86.90			86.90	
					P 04	MTT	32.78			32.78	
					P 03	MTT	.40			.40	
					P 02	MTT	15.59	XCC	.04	15.55	
					P 01	MTT	.56	XCC		.56	
					P 00	MTT		XCC		.00	
					P 99	MTT	.19	XCC		.19	
					P 97	MTT	.49	XCC		.49	
					P 96	MTT	.21	XCC		.21	
					P 92	MTT	20.76	XCC	.05	20.71	
					P 91	MTT	1.77	XCC		1.77	
					P 11	NTT	190.81			190.81	
					P 10	NTT	33.57			33.57	
					P 09	NTT	6.41			6.41	
					P 08	NTT	36.63			36.63	
					P 07	NTT	5.32			5.32	
					P 06	NTT	6.10			6.10	
					P 05	NTT	24.35			24.35	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.14	XCC		.14	
					P 01	NTT		XCC		.00	
					P 99	NTT	.11	XCC		.11	
					P 98	NTT	.29-	XCC		.29-	
					P 96	NTT	.15	XCC		.15	
					P 13	NTT	86.52			86.52	
					P 12	NTT	91.10			91.10	
					P	UTT	70.34	XCC	.17	70.17	
					P	ZTT	367.89	XCC	.91	366.98	
											409,626.01
							410,648.25		1,022.24		409,626.01
											409,626.01

TOTAL AGENCY TRANSFERS

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY - COUNTY WIDE	JWW S86 001	C 14	MTT	4,452.63		4,452.63	
		C 13	MTT	1,798.36		1,798.36	
		C 12	MTT	34.47		34.47	
		C 11	MTT	261.16-		261.16-	
		C 10	MTT	111.59-		111.59-	
		C 09	MTT	.86		.86	
		C 08	MTT	.18		.18	
		C 14	NTT	380.90		380.90	
		C 13	NTT	251.41		251.41	
		C 12	NTT	17.58		17.58	
		C 11	NTT	.89		.89	
		C 10	NTT			.00	
		C 09	NTT			.00	
		C 08	NTT	3.42		3.42	
		C 07	NTT	.95		.95	
		C 05	NTT			.00	
		C	STS	76,041.95		76,041.95	
		C	UTT	970.76		970.76	
		C	ZTT	1,168.03		1,168.03	
		C	STU	123,663.21		123,663.21	
		P 13	MPP	38.26		38.26	
		P 12	MPP	14.52		14.52	
		P 11	MPP	12.44		12.44	
		P 10	MPP	13.57		13.57	
		P 09	MPP	6.09		6.09	
		P 08	MPP	8.87		8.87	
		P 07	MPP	44.01		44.01	
		P 06	MPP	49.10		49.10	
		P 05	MPP	48.26		48.26	
		P 04	MPP	23.33		23.33	
		P 03	MPP	.24		.24	
		P 02	MPP	16.97		16.97	
		P 01	MPP	.58		.58	
		P 00	MPP			.00	
		P 99	MPP	.22		.22	
		P 97	MPP	.75		.75	
		P 96	MPP	.32		.32	
		P 92	MPP	3.65		3.65	
		P 91	MPP	.29		.29	
		P 13	MTT	384.04		384.04	
		P 12	MTT	86.15		86.15	
		P 11	MTT	39.72		39.72	
		P 10	MTT	25.91		25.91	
		P 09	MTT	9.42		9.42	
		P 08	MTT	20.97		20.97	
		P 07	MTT	46.84		46.84	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	42.27			42.27	
		P 05	MTT	48.29			48.29	
		P 04	MTT	18.16			18.16	
		P 03	MTT	.22			.22	
		P 02	MTT	8.56			8.56	
		P 01	MTT	.30			.30	
		P 00	MTT				.00	
		P 99	MTT	.10			.10	
		P 97	MTT	.26			.26	
		P 96	MTT	.11			.11	
		P 92	MTT	10.74			10.74	
		P 91	MTT	.84			.84	
		P 11	NTT	112.69			112.69	
		P 10	NTT	19.77			19.77	
		P 09	NTT	3.76			3.76	
		P 08	NTT	21.54			21.54	
		P 07	NTT	3.13			3.13	
		P 06	NTT	3.59			3.59	
		P 05	NTT	13.54			13.54	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.07			.07	
		P 01	NTT				.00	
		P 99	NTT	.06			.06	
		P 98	NTT	.16-			.16-	
		P 96	NTT	.07			.07	
		P 13	NTT	51.06			51.06	
		P 12	NTT	53.78			53.78	
		P	UTT	41.44			41.44	
		P	ZTT	217.12			217.12	
								209,978.68
GA02	GENERAL TAX LEVY - R O P	JWW S86 001	C 14	MTT	321.88		321.88	
			C 13	MTT	131.85		131.85	
			C 12	MTT	2.53		2.53	
			C 11	MTT	19.06-		19.06-	
			C 10	MTT	8.20-		8.20-	
			C 09	MTT	.06		.06	
			C 08	MTT	.02		.02	
			C 14	NTT	27.54		27.54	
			C 13	NTT	18.43		18.43	
			C 12	NTT	1.29		1.29	
			C 11	NTT	.07		.07	
			C 10	NTT			.00	
			C 09	NTT			.00	
			C 08	NTT	.26		.26	
			C 07	NTT	.07		.07	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 05	NTT				.00	
		C	STS	5,497.15			5,497.15	
		C	UTT	70.18			70.18	
		C	ZTT	84.43			84.43	
		C	STU	12,088.62			12,088.62	
		P 13	MPP	2.81			2.81	
		P 12	MPP	1.06			1.06	
		P 11	MPP	.90			.90	
		P 10	MPP	1.00			1.00	
		P 09	MPP	.46			.46	
		P 08	MPP	.68			.68	
		P 07	MPP	3.45			3.45	
		P 06	MPP	3.84			3.84	
		P 05	MPP	3.71			3.71	
		P 04	MPP	1.80			1.80	
		P 03	MPP	.01			.01	
		P 02	MPP	1.36			1.36	
		P 01	MPP	.05			.05	
		P 00	MPP				.00	
		P 99	MPP	.02			.02	
		P 97	MPP	.07			.07	
		P 96	MPP	.03			.03	
		P 92	MPP	.32			.32	
		P 91	MPP	.02			.02	
		P 13	MTT	28.15			28.15	
		P 12	MTT	6.31			6.31	
		P 11	MTT	2.90			2.90	
		P 10	MTT	1.91			1.91	
		P 09	MTT	.71			.71	
		P 08	MTT	1.61			1.61	
		P 07	MTT	3.68			3.68	
		P 06	MTT	3.32			3.32	
		P 05	MTT	3.71			3.71	
		P 04	MTT	1.40			1.40	
		P 03	MTT	.02			.02	
		P 02	MTT	.69			.69	
		P 01	MTT	.02			.02	
		P 00	MTT				.00	
		P 99	MTT	.01			.01	
		P 97	MTT	.03			.03	
		P 96	MTT	.01			.01	
		P 92	MTT	.93			.93	
		P 91	MTT	.08			.08	
		P 13	NTT	3.74			3.74	
		P 12	NTT	3.94			3.94	
		P 11	NTT	8.22			8.22	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	1.46			1.46	
		P 09	NTT	.28			.28	
		P 08	NTT	1.66			1.66	
		P 07	NTT	.25			.25	
		P 06	NTT	.28			.28	
		P 05	NTT	1.04			1.04	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT				.00	
		P 99	NTT				.00	
		P 98	NTT	.01-			.01-	
		P 96	NTT	.01			.01	
		P	UTT	3.06			3.06	
		P	ZTT	15.90			15.90	
								18,334.04
GA03 GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C 14	MTT	1,525.68			1,525.68	
		C 13	MTT	615.28			615.28	
		C 12	MTT	11.81			11.81	
		C 11	MTT	89.41-			89.41-	
		C 10	MTT	38.25-			38.25-	
		C 09	MTT	.29			.29	
		C 08	MTT	.06			.06	
		C 14	NTT	130.51			130.51	
		C 13	NTT	86.02			86.02	
		C 12	NTT	6.02			6.02	
		C 11	NTT	.30			.30	
		C 10	NTT	.01-			.01-	
		C 09	NTT				.00	
		C 08	NTT	1.16			1.16	
		C 07	NTT	.32			.32	
		C 05	NTT				.00	
		C	STS	26,055.57			26,055.57	
		C	UTT	332.63			332.63	
		C	ZTT	400.23			400.23	
		C	STU	40,143.11			40,143.11	
		P 13	MPP	13.09			13.09	
		P 12	MPP	4.98			4.98	
		P 11	MPP	4.26			4.26	
		P 10	MPP	4.65			4.65	
		P 09	MPP	2.08			2.08	
		P 08	MPP	3.02			3.02	
		P 07	MPP	14.97			14.97	
		P 06	MPP	16.68			16.68	
		P 05	MPP	16.37			16.37	
		P 04	MPP	7.89			7.89	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MPP	.08			.08	
		P 02	MPP	5.71			5.71	
		P 01	MPP	.19			.19	
		P 00	MPP				.00	
		P 99	MPP	.07			.07	
		P 97	MPP	.25			.25	
		P 96	MPP	.10			.10	
		P 92	MPP	1.20			1.20	
		P 91	MPP	.10			.10	
		P 13	MTT	131.40			131.40	
		P 12	MTT	29.51			29.51	
		P 11	MTT	13.60			13.60	
		P 10	MTT	8.88			8.88	
		P 09	MTT	3.23			3.23	
		P 08	MTT	7.13			7.13	
		P 07	MTT	15.94			15.94	
		P 06	MTT	14.35			14.35	
		P 05	MTT	16.37			16.37	
		P 04	MTT	6.13			6.13	
		P 03	MTT	.08			.08	
		P 02	MTT	2.88			2.88	
		P 01	MTT	.10			.10	
		P 00	MTT				.00	
		P 99	MTT	.03			.03	
		P 97	MTT	.08			.08	
		P 96	MTT	.03			.03	
		P 92	MTT	3.54			3.54	
		P 91	MTT	.27			.27	
		P 11	NTT	38.58			38.58	
		P 10	NTT	6.77			6.77	
		P 09	NTT	1.29			1.29	
		P 08	NTT	7.33			7.33	
		P 07	NTT	1.07			1.07	
		P 06	NTT	1.22			1.22	
		P 05	NTT	4.58			4.58	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.03			.03	
		P 01	NTT				.00	
		P 99	NTT	.02			.02	
		P 98	NTT	.05-			.05-	
		P 96	NTT	.03			.03	
		P 13	NTT	17.47			17.47	
		P 12	NTT	18.42			18.42	
		P	UTT	14.19			14.19	
		P	ZTT	74.31			74.31	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA04	GENERAL TAX LEVY - MENT RET	JWW	S86	001	C 14	MTT	1,055.44			1,055.44	69,715.82
					C 13	MTT	425.61			425.61	
					C 12	MTT	8.15			8.15	
					C 11	MTT	61.77-			61.77-	
					C 10	MTT	26.37-			26.37-	
					C 09	MTT	.20			.20	
					C 08	MTT	.04			.04	
					C 14	NTT	90.29			90.29	
					C 13	NTT	59.50			59.50	
					C 12	NTT	4.16			4.16	
					C 11	NTT	.21			.21	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT	.80			.80	
					C 07	NTT	.22			.22	
					C 05	NTT				.00	
					C	STS	18,024.87			18,024.87	
					C	UTT	230.11			230.11	
					C	ZTT	276.86			276.86	
					C	STU	27,314.51			27,314.51	
					P 13	MPP	9.06			9.06	
					P 12	MPP	3.43			3.43	
					P 11	MPP	2.94			2.94	
					P 10	MPP	3.20			3.20	
					P 09	MPP	1.44			1.44	
					P 08	MPP	2.08			2.08	
					P 07	MPP	10.37			10.37	
					P 06	MPP	11.56			11.56	
					P 05	MPP	11.31			11.31	
					P 04	MPP	5.44			5.44	
					P 03	MPP	.06			.06	
					P 02	MPP	3.94			3.94	
					P 01	MPP	.13			.13	
					P 00	MPP				.00	
					P 99	MPP	.05			.05	
					P 97	MPP	.17			.17	
					P 96	MPP	.07			.07	
					P 92	MPP	.82			.82	
					P 91	MPP	.06			.06	
					P 13	MTT	90.88			90.88	
					P 12	MTT	20.38			20.38	
					P 11	MTT	9.39			9.39	
					P 10	MTT	6.12			6.12	
					P 09	MTT	2.22			2.22	
					P 08	MTT	4.93			4.93	



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	11.04			11.04	
		P 06	MTT	9.96			9.96	
		P 05	MTT	11.33			11.33	
		P 04	MTT	4.24			4.24	
		P 03	MTT	.05			.05	
		P 02	MTT	1.99			1.99	
		P 01	MTT	.07			.07	
		P 00	MTT				.00	
		P 99	MTT	.02			.02	
		P 97	MTT	.06			.06	
		P 96	MTT	.03			.03	
		P 92	MTT	2.42			2.42	
		P 91	MTT	.19			.19	
		P 13	NTT	12.08			12.08	
		P 12	NTT	12.72			12.72	
		P 11	NTT	26.65			26.65	
		P 10	NTT	4.67			4.67	
		P 09	NTT	.89			.89	
		P 08	NTT	5.05			5.05	
		P 07	NTT	.74			.74	
		P 06	NTT	.85			.85	
		P 05	NTT	3.18			3.18	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT				.00	
		P 99	NTT	.01			.01	
		P 98	NTT	.04-			.04-	
		P 96	NTT	.02			.02	
		P	UTT	9.85			9.85	
		P	ZTT	51.37			51.37	
								47,772.33
GA05	GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C 14	MTT	380.07		380.07	
			C 13	MTT	153.22		153.22	
			C 12	MTT	2.94		2.94	
			C 11	MTT	22.26-		22.26-	
			C 10	MTT	9.52-		9.52-	
			C 09	MTT	.08		.08	
			C 08	MTT	.02		.02	
			C 14	NTT	32.52		32.52	
			C 13	NTT	21.42		21.42	
			C 12	NTT	1.50		1.50	
			C 11	NTT	.08		.08	
			C 10	NTT			.00	
			C 09	NTT			.00	
			C 08	NTT	.29		.29	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 07	NTT	.08			.08	
		C 05	NTT				.00	
		C	STS	6,490.75			6,490.75	
		C	UTT	82.86			82.86	
		C	ZTT	99.71			99.71	
		C	STU	10,172.58			10,172.58	
		P 13	MPP	3.26			3.26	
		P 12	MPP	1.24			1.24	
		P 11	MPP	1.06			1.06	
		P 10	MPP	1.16			1.16	
		P 09	MPP	.52			.52	
		P 08	MPP	.75			.75	
		P 07	MPP	3.72			3.72	
		P 06	MPP	4.15			4.15	
		P 05	MPP	4.07			4.07	
		P 04	MPP	1.96			1.96	
		P 03	MPP	.02			.02	
		P 02	MPP	1.41			1.41	
		P 01	MPP	.05			.05	
		P 00	MPP				.00	
		P 99	MPP	.02			.02	
		P 97	MPP	.07			.07	
		P 96	MPP	.03			.03	
		P 92	MPP	.30			.30	
		P 91	MPP	.02			.02	
		P 13	MTT	32.72			32.72	
		P 12	MTT	7.34			7.34	
		P 11	MTT	3.39			3.39	
		P 10	MTT	2.21			2.21	
		P 09	MTT	.81			.81	
		P 08	MTT	1.77			1.77	
		P 07	MTT	3.96			3.96	
		P 06	MTT	3.57			3.57	
		P 05	MTT	4.06			4.06	
		P 04	MTT	1.53			1.53	
		P 03	MTT	.02			.02	
		P 02	MTT	.71			.71	
		P 01	MTT	.03			.03	
		P 00	MTT				.00	
		P 99	MTT	.01			.01	
		P 97	MTT	.02			.02	
		P 96	MTT	.01			.01	
		P 92	MTT	.87			.87	
		P 91	MTT	.07			.07	
		P 11	NTT	9.61			9.61	
		P 10	NTT	1.69			1.69	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.32			.32	
		P 08	NTT	1.83			1.83	
		P 07	NTT	.26			.26	
		P 06	NTT	.30			.30	
		P 05	NTT	1.14			1.14	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT				.00	
		P 99	NTT	.01			.01	
		P 98	NTT	.01-			.01-	
		P 96	NTT				.00	
		P 13	NTT	4.35			4.35	
		P 12	NTT	4.59			4.59	
		P	UTT	3.52			3.52	
		P	ZTT	18.49			18.49	
								17,539.36
TOTAL AGENCY TRANSFERS				363,340.23		.00		363,340.23

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

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

92301-0010

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAA	ACR	ACR	C	STS	1,919.57			1,919.57	
					C	UTT	24.51			24.51	
					C	ZTT	29.48			29.48	
					C	STU	17,009.19			17,009.19	
					P	SPS	73.27			73.27	
					P	STS	144.57			144.57	
					P	UTT	1.04			1.04	
					P	ZTT	5.42			5.42	
					P	UPT	2.82			2.82	
					P	ZPT	3.89			3.89	
											19,213.76
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA	ACR	ACR	C	14 MTT	1,640.89			1,640.89	
					C	13 MTT	677.13			677.13	
					C	12 MTT	12.82			12.82	
					C	11 MTT	96.61-			96.61-	
					C	10 MTT	42.38-			42.38-	
					C	09 MTT	.35			.35	
					C	08 MTT	.08			.08	
					C	14 NTT	140.37			140.37	
					C	13 NTT	94.66			94.66	
					C	12 NTT	6.54			6.54	
					C	11 NTT	.33			.33	
					C	10 NTT				.00	
					C	09 NTT				.00	
					C	08 NTT	1.68			1.68	
					C	07 NTT	.49			.49	
					C	05 NTT				.00	
					P	13 MPP	14.40			14.40	
					P	12 MPP	5.40			5.40	
					P	11 MPP	4.60			4.60	
					P	10 MPP	5.15			5.15	
					P	09 MPP	2.53			2.53	
					P	08 MPP	4.36			4.36	
					P	07 MPP	22.54			22.54	
					P	06 MPP	21.44			21.44	
					P	05 MPP	18.05			18.05	
					P	04 MPP	6.68			6.68	
					P	03 MPP				.00	
					P	02 MPP	.25			.25	
					P	01 MPP	.01			.01	
					P	00 MPP				.00	
					P	99 MPP				.00	
					P	97 MPP	.01			.01	
					P	96 MPP				.00	
					P	92 MPP	.29			.29	
					P	91 MPP	.02			.02	

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

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

92301-0010

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	144.60			144.60	
		P 12	MTT	32.03			32.03	
		P 11	MTT	14.69			14.69	
		P 10	MTT	9.85			9.85	
		P 09	MTT	3.91			3.91	
		P 08	MTT	10.29			10.29	
		P 07	MTT	23.98			23.98	
		P 06	MTT	18.46			18.46	
		P 05	MTT	18.06			18.06	
		P 04	MTT	5.20			5.20	
		P 03	MTT				.00	
		P 02	MTT	.12			.12	
		P 01	MTT				.00	
		P 00	MTT				.00	
		P 99	MTT				.00	
		P 97	MTT	.01			.01	
		P 96	MTT				.00	
		P 92	MTT	.86			.86	
		P 91	MTT	.06			.06	
		P 13	NTT	19.23			19.23	
		P 12	NTT	20.00			20.00	
		P 11	NTT	41.69			41.69	
		P 10	NTT	7.51			7.51	
		P 09	NTT	1.56			1.56	
		P 08	NTT	10.57			10.57	
		P 07	NTT	1.61			1.61	
		P 06	NTT	1.57			1.57	
		P 05	NTT	5.06			5.06	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 99	NTT				.00	
		P 98	NTT	.01-			.01-	
		P 96	NTT				.00	
SP01	ANNUAL SOLID WASTE CHARGE	OAA ACR ACR	P SPA	624.73			624.73	2,932.99
			P STA	936.00			936.00	
SP10	STREETLIGHT MAINT AD 01	OAA ACR ACR	C STA	242.72			242.72	1,560.73
			P SPA	5.11			5.11	
			P STA	24.91			24.91	
SP11	LANDSCAPE MAINT AD 01	OAA ACR ACR	C STA	1,215.26			1,215.26	272.74
			P SPA	21.17			21.17	
			P STA	103.26			103.26	

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

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

92301-0010

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP12	ADELANTO TRASH/RECYCLING	OAA	ACR	ACR	C	STA	22,223.82			22,223.82	1,339.69
					P	SPA	584.19			584.19	
					P	STA	2,584.05			2,584.05	25,392.06
SS01	SEWER STANDBY	OAA	ACR	ACR	C	STA	8,688.86			8,688.86	
					P	SPA	1,375.29			1,375.29	
					P	STA	7,140.47			7,140.47	17,204.62
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	12,973.48			12,973.48	
					P	SPA	2,501.04			2,501.04	
					P	STA	13,372.71			13,372.71	28,847.23
TT01	ASSESSMENT DIST 1A	OAA	ACR	ACR	C	STA	3,150.35			3,150.35	
					P	SPA	5,012.45			5,012.45	
					P	STA	8,219.98			8,219.98	16,382.78
TOTAL AGENCY TRANSFERS							113,146.60		.00		113,146.60

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAB	ACR	ACR	C	UWT	73.62			73.62	
											73.62
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	STS	44,707.47			44,707.47	
					C	UTT	570.74			570.74	
					C	ZTT	686.73			686.73	
					C	STU	51,560.54			51,560.54	
					P	UTT	24.58			24.58	
					P	ZTT	128.54			128.54	
					P	UPT	66.93			66.93	
					P	ZPT	91.81			91.81	
											97,837.34
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	14 MTT	6,521.08			6,521.08	
					C	13 MTT	2,651.60			2,651.60	
					C	12 MTT	51.16			51.16	
					C	11 MTT	395.11-			395.11-	
					C	10 MTT	169.54-			169.54-	
					C	09 MTT	1.37			1.37	
					C	08 MTT	.31			.31	
					C	14 NTT	557.85			557.85	
					C	13 NTT	370.69			370.69	
					C	12 NTT	26.10			26.10	
					C	11 NTT	1.34			1.34	
					C	10 NTT				.00	
					C	09 NTT				.00	
					C	08 NTT	5.72			5.72	
					C	07 NTT	1.57			1.57	
					C	05 NTT				.00	
					P	13 MPP	56.42			56.42	
					P	12 MPP	21.55			21.55	
					P	11 MPP	18.82			18.82	
					P	10 MPP	20.61			20.61	
					P	09 MPP	9.78			9.78	
					P	08 MPP	14.85			14.85	
					P	07 MPP	73.51			73.51	
					P	06 MPP	79.05			79.05	
					P	05 MPP	74.29			74.29	
					P	04 MPP	32.60			32.60	
					P	03 MPP	.15			.15	
					P	02 MPP	10.27			10.27	
					P	01 MPP	.17			.17	
					P	00 MPP				.00	
					P	99 MPP	.07			.07	
					P	97 MPP	.23			.23	
					P	96 MPP	.11			.11	
					P	92 MPP	1.01			1.01	
					P	91 MPP	.10			.10	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	566.24			566.24	
					P 12	MTT	127.84			127.84	
					P 11	MTT	60.09			60.09	
					P 10	MTT	39.37			39.37	
					P 09	MTT	15.15			15.15	
					P 08	MTT	35.12			35.12	
					P 07	MTT	78.26			78.26	
					P 06	MTT	68.06			68.06	
					P 05	MTT	74.32			74.32	
					P 04	MTT	25.37			25.37	
					P 03	MTT	.13			.13	
					P 02	MTT	5.19			5.19	
					P 01	MTT	.09			.09	
					P 00	MTT				.00	
					P 99	MTT	.03			.03	
					P 97	MTT	.08			.08	
					P 96	MTT	.04			.04	
					P 92	MTT	2.96			2.96	
					P 91	MTT	.27			.27	
					P 13	NTT	75.28			75.28	
					P 12	NTT	79.80			79.80	
					P 11	NTT	170.48			170.48	
					P 10	NTT	30.04			30.04	
					P 09	NTT	6.05			6.05	
					P 08	NTT	36.08			36.08	
					P 07	NTT	5.24			5.24	
					P 06	NTT	5.79			5.79	
					P 05	NTT	20.82			20.82	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.05			.05	
					P 01	NTT				.00	
					P 99	NTT	.02			.02	
					P 98	NTT	.04-			.04-	
					P 96	NTT	.03			.03	
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	1,588.86			1,588.86	11,565.98
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	C	STA	10,830.49			10,830.49	1,588.86
					P	SPA	1,920.95			1,920.95	
					P	STA	5,311.00			5,311.00	
SP03	APPLE VALLEY NUISANCE ABATEMENT	OAB	ACR	ACR	C	STA	21,804.64			21,804.64	18,062.44
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	5,572.25			5,572.25	21,804.64
					P	SPA	70.30			70.30	



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	370.02			370.02	
SP05	DELINQUENT ANIMAL CONTROL FEES	OAB	ACR	ACR	C	STA	365.30			365.30	6,012.57
					P	SPA	31.41			31.41	
					P	STA	165.30			165.30	
											562.01
TS01	ASSESSMENT DISTRICT NO. 2BR	OAB	ACR	ACR	P	SPA				.00	
					P	STA				.00	
											.00
TW05	ASSESSMENT DISTRICT 98-1	OAB	ACR	ACR	C	STA	4,281.55			4,281.55	
					P	SPA	13.89			13.89	
					P	STA	67.75			67.75	
											4,363.19
TOTAL AGENCY TRANSFERS							161,870.65		.00		161,870.65

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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	10,272.74			10,272.74	
						UTT	131.13		131.13		
						ZTT	157.79		157.79		
						STU	43,268.25		43,268.25		
						UTT	5.89		5.89		
						ZTT	30.82		30.82		
						UPT	16.05		16.05		
						ZPT	22.04		22.04		
53,904.71											
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STS	6,862.63			6,862.63	
						UTT	87.62		87.62		
						ZTT	105.41		105.41		
						STU	26,476.35		26,476.35		
						UTT	3.95		3.95		
						ZTT	20.65		20.65		
						UPT	10.74		10.74		
						ZPT	14.75		14.75		
33,582.10											
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	14 MTT	1,840.09			1,840.09	
						13 MTT	779.52		779.52		
						12 MTT	16.06		16.06		
						11 MTT	124.24-		124.24-		
						10 MTT	54.28-		54.28-		
						09 MTT	.42		.42		
						08 MTT	.08		.08		
						14 NTT	157.41		157.41		
						13 NTT	108.98		108.98		
						12 NTT	8.19		8.19		
						11 NTT	.43		.43		
						10 NTT			.00		
						09 NTT			.00		
						08 NTT	1.57		1.57		
						07 NTT	.42		.42		
						05 NTT			.00		
						13 MPP	16.59		16.59		
						12 MPP	6.76		6.76		
						11 MPP	5.91		5.91		
						10 MPP	6.60		6.60		
						09 MPP	3.00		3.00		
08 MPP	4.07		4.07								
07 MPP	19.40		19.40								
06 MPP	21.29		21.29								
05 MPP	27.77		27.77								
04 MPP	10.87		10.87								
03 MPP	.04		.04								
02 MPP	3.19		3.19								

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 01	MPP	.11			.11	
				P 00	MPP				.00	
				P 99	MPP	.05			.05	
				P 97	MPP	.17			.17	
				P 96	MPP	.07			.07	
				P 92	MPP	1.07			1.07	
				P 91	MPP	.10			.10	
				P 13	MTT	166.47			166.47	
				P 12	MTT	40.14			40.14	
				P 11	MTT	18.90			18.90	
				P 10	MTT	12.60			12.60	
				P 09	MTT	4.64			4.64	
				P 08	MTT	9.62			9.62	
				P 07	MTT	20.65			20.65	
				P 06	MTT	18.33			18.33	
				P 05	MTT	27.79			27.79	
				P 04	MTT	8.45			8.45	
				P 03	MTT	.04			.04	
				P 02	MTT	1.60			1.60	
				P 01	MTT	.06			.06	
				P 00	MTT				.00	
				P 99	MTT	.03			.03	
				P 97	MTT	.06			.06	
				P 96	MTT	.02			.02	
				P 92	MTT	3.15			3.15	
				P 91	MTT	.29			.29	
				P 13	NTT	22.13			22.13	
				P 12	NTT	25.06			25.06	
				P 11	NTT	53.61			53.61	
				P 10	NTT	9.62			9.62	
				P 09	NTT	1.85			1.85	
				P 08	NTT	9.88			9.88	
				P 07	NTT	1.39			1.39	
				P 06	NTT	1.56			1.56	
				P 05	NTT	7.79			7.79	
				P 04	NTT				.00	
				P 03	NTT				.00	
				P 02	NTT	.01			.01	
				P 01	NTT				.00	
				P 99	NTT	.01			.01	
				P 98	NTT	.04-			.04-	
				P 96	NTT	.02			.02	
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR ACR	C 14	MTT	401.84			401.84	3,327.44
				C 13	MTT	170.76			170.76	
				C 12	MTT	3.52			3.52	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 11	MTT	27.01-			27.01-	
		C 10	MTT	11.67-			11.67-	
		C 09	MTT	.09			.09	
		C 08	MTT	.02			.02	
		C 14	NTT	34.37			34.37	
		C 13	NTT	23.87			23.87	
		C 12	NTT	1.79			1.79	
		C 11	NTT	.09			.09	
		C 10	NTT				.00	
		C 09	NTT				.00	
		C 08	NTT	.34			.34	
		C 07	NTT	.09			.09	
		P 13	MPP	3.63			3.63	
		P 12	MPP	1.48			1.48	
		P 11	MPP	1.29			1.29	
		P 10	MPP	1.42			1.42	
		P 09	MPP	.64			.64	
		P 08	MPP	.89			.89	
		P 07	MPP	4.31			4.31	
		P 06	MPP	4.93			4.93	
		P 13	MTT	36.46			36.46	
		P 12	MTT	8.78			8.78	
		P 11	MTT	4.11			4.11	
		P 10	MTT	2.71			2.71	
		P 09	MTT	.99			.99	
		P 08	MTT	2.09			2.09	
		P 07	MTT	4.60			4.60	
		P 06	MTT	4.25			4.25	
		P 10	NTT	2.07			2.07	
		P 09	NTT	.40			.40	
		P 08	NTT	2.15			2.15	
		P 07	NTT	.30			.30	
		P 06	NTT	.36			.36	
		P 13	NTT	4.84			4.84	
		P 12	NTT	5.48			5.48	
		P 11	NTT	11.66			11.66	
								707.94
SP03	DELINQUENT COLLECTION FEES	OAC ACR ACR	C STA	7,223.44			7,223.44	
			P SPA	1,211.07			1,211.07	
			P STA	4,347.52			4,347.52	
								12,782.03
SP04	STREET LIGHTING DIST NO.1	OAC ACR ACR	C STA	11.13			11.13	
								11.13
SP07	LANDSCAPE MAINT DIST NO.1	OAC ACR ACR	C STA	18.15			18.15	
								18.15
TOTAL	AGENCY TRANSFERS			104,333.50		.00		104,333.50

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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	30,991.48			30,991.48	
					C	UTT	395.64			395.64	
					C	ZTT	476.05			476.05	
					C	STU	24,669.06			24,669.06	
					P	UTT	17.34			17.34	
					P	ZTT	90.88			90.88	
					P	UPT	47.33			47.33	
					P	ZPT	64.91			64.91	
											56,752.69
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	14 MTT	2,174.93			2,174.93	
					C	13 MTT	902.22			902.22	
					C	12 MTT	17.88			17.88	
					C	11 MTT	137.58-			137.58-	
					C	10 MTT	59.10-			59.10-	
					C	09 MTT	.45			.45	
					C	08 MTT	.08			.08	
					C	14 NTT	186.06			186.06	
					C	13 NTT	126.13			126.13	
					C	12 NTT	9.12			9.12	
					C	11 NTT	.47			.47	
					C	10 NTT				.00	
					C	09 NTT				.00	
					C	08 NTT	1.68			1.68	
					C	07 NTT	.45			.45	
					C	05 NTT				.00	
					P	13 MPP	19.20			19.20	
					P	12 MPP	7.53			7.53	
					P	11 MPP	6.55			6.55	
					P	10 MPP	7.19			7.19	
					P	09 MPP	3.17			3.17	
					P	08 MPP	4.35			4.35	
					P	07 MPP	21.06			21.06	
					P	06 MPP	24.16			24.16	
					P	05 MPP	24.50			24.50	
					P	04 MPP	11.81			11.81	
					P	03 MPP	.10			.10	
					P	02 MPP	7.12			7.12	
					P	01 MPP	.25			.25	
					P	00 MPP				.00	
					P	99 MPP	.09			.09	
					P	97 MPP	.31			.31	
					P	96 MPP	.13			.13	
					P	92 MPP	1.41			1.41	
					P	91 MPP	.12			.12	
					P	13 MTT	192.67			192.67	
					P	12 MTT	44.69			44.69	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	MTT	20.92			20.92	
					P 10	MTT	13.73			13.73	
					P 09	MTT	4.91			4.91	
					P 08	MTT	10.29			10.29	
					P 07	MTT	22.42			22.42	
					P 06	MTT	20.80			20.80	
					P 05	MTT	24.51			24.51	
					P 04	MTT	9.19			9.19	
					P 03	MTT	.10			.10	
					P 02	MTT	3.59			3.59	
					P 01	MTT	.12			.12	
					P 00	MTT				.00	
					P 99	MTT	.04			.04	
					P 97	MTT	.10			.10	
					P 96	MTT	.05			.05	
					P 92	MTT	4.15			4.15	
					P 91	MTT	.37			.37	
					P 12	NTT	27.90			27.90	
					P 11	NTT	59.36			59.36	
					P 10	NTT	10.47			10.47	
					P 09	NTT	1.96			1.96	
					P 08	NTT	10.57			10.57	
					P 07	NTT	1.50			1.50	
					P 06	NTT	1.77			1.77	
					P 05	NTT	6.87			6.87	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.03			.03	
					P 01	NTT				.00	
					P 99	NTT	.02			.02	
					P 98	NTT	.06-			.06-	
					P 96	NTT	.03			.03	
					P 13	NTT	25.62			25.62	
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	43,806.02			43,806.02	3,880.53
					P	SPA	633.06			633.06	
					P	STA	1,689.50			1,689.50	
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	45,889.85			45,889.85	46,128.58
					P	SPA	3,299.04			3,299.04	
					P	STA	4,732.35			4,732.35	
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	12,821.14			12,821.14	53,921.24
					P	SPA	2,069.31			2,069.31	
					P	STA	2,648.64			2,648.64	
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C	STA	33,572.22			33,572.22	17,539.09

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPA		708.55			708.55	
				P	STA		1,833.56			1,833.56	
											36,114.33
SW01 WATER STANDBY	OAE	ACR	ACR	C	STA		2,078.55			2,078.55	
				P	SPA		323.71			323.71	
				P	STA		319.80			319.80	
											2,722.06
TOTAL AGENCY TRANSFERS							217,058.52		.00	217,058.52	

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

91710-0667

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAG	ACR	ACR	P 97	MPP	1.67			1.67	
					P 96	MPP	.69			.69	
					P 97	MTT	.58			.58	
					P 96	MTT	.24			.24	
											3.18
FF01	FEES	OAG	ACR	ACR	C	UWT	12,694.43			12,694.43	
					P	UWT	192.11			192.11	
											12,886.54
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	STS	98,395.76			98,395.76	
					C	UTT	1,256.13			1,256.13	
					C	ZTT	1,511.39			1,511.39	
					C	STU	199,237.29			199,237.29	
					P	SPS	3,673.40			3,673.40	
					P	STS	7,247.96			7,247.96	
					P	UTT	51.97			51.97	
					P	ZTT	271.81			271.81	
					P	UPT	141.49			141.49	
					P	ZPT	194.12			194.12	
											311,981.32
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C 14	MTT	11,065.36			11,065.36	
					C 13	MTT	4,325.22			4,325.22	
					C 12	MTT	82.50			82.50	
					C 11	MTT	632.81-			632.81-	
					C 10	MTT	271.08-			271.08-	
					C 09	MTT	2.02			2.02	
					C 08	MTT	.41			.41	
					C 14	NTT	946.59			946.59	
					C 13	NTT	604.66			604.66	
					C 12	NTT	42.08			42.08	
					C 11	NTT	2.16			2.16	
					C 10	NTT	.01-			.01-	
					C 09	NTT				.00	
					C 08	NTT	7.81			7.81	
					C 07	NTT	2.10			2.10	
					C 05	NTT				.00	
					P 13	MPP	92.03			92.03	
					P 12	MPP	34.75			34.75	
					P 11	MPP	30.13			30.13	
					P 10	MPP	32.95			32.95	
					P 09	MPP	14.46			14.46	
					P 08	MPP	20.27			20.27	
					P 07	MPP	97.73			97.73	
					P 06	MPP	104.85			104.85	
					P 05	MPP	104.99			104.99	
					P 04	MPP	46.51			46.51	
					P 03	MPP	.26			.26	



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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MPP	17.82			17.82	
					P 01	MPP	.60			.60	
					P 00	MPP				.00	
					P 99	MPP	.21			.21	
					P 97	MPP	.75			.75	
					P 96	MPP	.31			.31	
					P 92	MPP	4.92			4.92	
					P 91	MPP	.43			.43	
					P 13	MTT	923.64			923.64	
					P 12	MTT	206.16			206.16	
					P 11	MTT	96.24			96.24	
					P 10	MTT	62.95			62.95	
					P 09	MTT	22.38			22.38	
					P 08	MTT	47.91			47.91	
					P 07	MTT	104.04			104.04	
					P 06	MTT	90.27			90.27	
					P 05	MTT	105.03			105.03	
					P 04	MTT	36.20			36.20	
					P 03	MTT	.23			.23	
					P 02	MTT	8.99			8.99	
					P 01	MTT	.32			.32	
					P 00	MTT				.00	
					P 99	MTT	.10			.10	
					P 97	MTT	.26			.26	
					P 96	MTT	.10			.10	
					P 92	MTT	14.48			14.48	
					P 91	MTT	1.26			1.26	
					P 10	NTT	48.03			48.03	
					P 09	NTT	8.93			8.93	
					P 08	NTT	49.21			49.21	
					P 07	NTT	6.97			6.97	
					P 06	NTT	7.67			7.67	
					P 05	NTT	29.43			29.43	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.08			.08	
					P 01	NTT				.00	
					P 99	NTT	.06			.06	
					P 98	NTT	.16-			.16-	
					P 96	NTT	.08			.08	
					P 13	NTT	122.79			122.79	
					P 12	NTT	128.70			128.70	
					P 11	NTT	273.06			273.06	
											19,176.39
SP01	LANDSCAPE MAINT DIST 75-1	OAG	ACR	ACR	C	STA	25.79			25.79	
											25.79
SP02	LANDSCAPE MAINT DIST 75-2	OAG	ACR	ACR	C	STA	47.56			47.56	

AGENCY APPORTIONMENT REPORT

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

91710-0667

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	88.15			88.15	47.56
											88.15
SP06	LANDSCAPE & STR LIGHT 83-2	OAG	ACR	ACR	C	STA	5,181.36			5,181.36	
					P	SPA	33.36			33.36	
					P	STA	175.53			175.53	
											5,390.25
SP10	LANDSCAPE MAINT DIST 2002-1	OAG	ACR	ACR	C	STA	1,530.05			1,530.05	
					P	SPA	3.26			3.26	
					P	STA	15.94			15.94	
											1,549.25
TOTAL AGENCY TRANSFERS							351,148.43		.00		351,148.43

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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	47,655.44			47,655.44	
					C	UTT	608.37			608.37	
					C	ZTT	732.01			732.01	
					C	STU	34,919.45			34,919.45	
					P	SPS	1,826.97			1,826.97	
					P	STS	3,604.74			3,604.74	
					P	UTT	25.84			25.84	
					P	ZTT	135.19			135.19	
					P	UPT	70.37			70.37	
					P	ZPT	96.56			96.56	
											89,674.94
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	14 MTT	7,694.23			7,694.23	
					C	13 MTT	3,088.08			3,088.08	
					C	12 MTT	59.15			59.15	
					C	11 MTT	448.13-			448.13-	
					C	10 MTT	189.87-			189.87-	
					C	09 MTT	1.40			1.40	
					C	08 MTT	.29			.29	
					C	14 NTT	658.21			658.21	
					C	13 NTT	431.71			431.71	
					C	12 NTT	30.17			30.17	
					C	11 NTT	1.52			1.52	
					C	10 NTT				.00	
					C	09 NTT				.00	
					C	08 NTT	5.36			5.36	
					C	07 NTT	1.45			1.45	
					C	05 NTT				.00	
					P	13 MPP	65.71			65.71	
					P	12 MPP	24.91			24.91	
					P	11 MPP	21.34			21.34	
					P	10 MPP	23.09			23.09	
					P	09 MPP	10.00			10.00	
					P	08 MPP	13.91			13.91	
					P	07 MPP	67.48			67.48	
					P	06 MPP	75.92			75.92	
					P	05 MPP	79.29			79.29	
					P	04 MPP	36.22			36.22	
					P	03 MPP	.14			.14	
					P	02 MPP	9.58			9.58	
					P	01 MPP	.32			.32	
					P	00 MPP				.00	
					P	99 MPP	.11			.11	
					P	97 MPP	.35			.35	
					P	96 MPP	.15			.15	
					P	92 MPP	1.01			1.01	
					P	13 MTT	659.45			659.45	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MTT	147.79			147.79	
					P 11	MTT	68.15			68.15	
					P 10	MTT	44.10			44.10	
					P 09	MTT	15.48			15.48	
					P 08	MTT	32.88			32.88	
					P 07	MTT	71.83			71.83	
					P 06	MTT	65.37			65.37	
					P 05	MTT	79.33			79.33	
					P 04	MTT	28.19			28.19	
					P 03	MTT	.13			.13	
					P 02	MTT	4.84			4.84	
					P 01	MTT	.16			.16	
					P 00	MTT				.00	
					P 99	MTT	.05			.05	
					P 97	MTT	.13			.13	
					P 96	MTT	.05			.05	
					P 92	MTT	2.95			2.95	
					P 10	NTT	33.64			33.64	
					P 09	NTT	6.18			6.18	
					P 08	NTT	33.78			33.78	
					P 07	NTT	4.81			4.81	
					P 06	NTT	5.56			5.56	
					P 05	NTT	22.23			22.23	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.05			.05	
					P 01	NTT				.00	
					P 99	NTT	.03			.03	
					P 98	NTT	.07-			.07-	
					P 96	NTT	.03			.03	
					P 13	NTT	87.67			87.67	
					P 12	NTT	92.26			92.26	
					P 11	NTT	193.36			193.36	
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	10,523.04			10,523.04	13,463.51
					P	SPA	981.81			981.81	
					P	STA	1,195.80			1,195.80	
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	421.59			421.59	12,700.65
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	440.04			440.04	421.59
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	34,719.00			34,719.00	440.04
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	12,099.84			12,099.84	34,719.00
					P	SPA	107.12			107.12	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	630.20			630.20	12,837.16
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	100.88			100.88	
					P	SPA	198.19			198.19	
					P	STA	302.65			302.65	601.72
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	715.44			715.44	715.44
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	3,927.83			3,927.83	3,927.83
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	2,772.63			2,772.63	
					C	ZTA	9.36			9.36	
					P	SPA	79.26			79.26	
					P	STA	146.54			146.54	
					P	ZTA	4.68			4.68	3,012.47
SP21	CHINO HILLS LANDSCAPING AND LT.1T	OCT	ACR	ACR	C	STA	93.19			93.19	93.19
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	144.34			144.34	144.34
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	7,061.55			7,061.55	7,061.55
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	228.00			228.00	228.00
TT01	CHINO HILLS REASSESSMENT DIST.10-1	OCT	ACR	ACR	C	STA	2,844.98			2,844.98	
					P	SPA	15.74			15.74	
					P	STA	76.80			76.80	2,937.52
TOTAL AGENCY TRANSFERS							182,978.95		.00		182,978.95

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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	34,647.65			34,647.65	
					C	UTT	442.33			442.33	
					C	ZTT	532.20			532.20	
					C	STU	103,040.67			103,040.67	
					P	SPS	1,325.26			1,325.26	
					P	STS	2,614.83			2,614.83	
					P	UTT	18.74			18.74	
					P	ZTT	98.05			98.05	
					P	UPT	51.06			51.06	
					P	ZPT	70.03			70.03	
											142,840.82
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C	14 MTT	4,863.31			4,863.31	
					C	13 MTT	1,942.95			1,942.95	
					C	12 MTT	38.12			38.12	
					C	11 MTT	286.97-			286.97-	
					C	10 MTT	123.86-			123.86-	
					C	09 MTT	.98			.98	
					C	08 MTT	.21			.21	
					C	14 NTT	416.03			416.03	
					C	13 NTT	271.62			271.62	
					C	12 NTT	19.45			19.45	
					C	11 NTT	.98			.98	
					C	10 NTT				.00	
					C	09 NTT				.00	
					C	08 NTT	4.09			4.09	
					C	07 NTT	1.12			1.12	
					C	05 NTT				.00	
					P	13 MPP	41.34			41.34	
					P	12 MPP	16.06			16.06	
					P	11 MPP	13.67			13.67	
					P	10 MPP	15.06			15.06	
					P	09 MPP	6.96			6.96	
					P	08 MPP	10.62			10.62	
					P	07 MPP	52.49			52.49	
					P	06 MPP	58.64			58.64	
					P	05 MPP	60.14			60.14	
					P	04 MPP	26.73			26.73	
					P	03 MPP	.12			.12	
					P	02 MPP	8.65			8.65	
					P	01 MPP	.28			.28	
					P	00 MPP				.00	
					P	99 MPP	.11			.11	
					P	97 MPP	.38			.38	
					P	96 MPP	.16			.16	
					P	92 MPP	2.82			2.82	
					P	91 MPP	.26			.26	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	414.91			414.91	
					P 12	MTT	95.26			95.26	
					P 11	MTT	43.65			43.65	
					P 10	MTT	28.76			28.76	
					P 09	MTT	10.78			10.78	
					P 08	MTT	25.10			25.10	
					P 07	MTT	55.88			55.88	
					P 06	MTT	50.48			50.48	
					P 05	MTT	60.16			60.16	
					P 04	MTT	20.80			20.80	
					P 03	MTT	.11			.11	
					P 02	MTT	4.36			4.36	
					P 01	MTT	.15			.15	
					P 00	MTT				.00	
					P 99	MTT	.05			.05	
					P 97	MTT	.13			.13	
					P 96	MTT	.06			.06	
					P 92	MTT	8.31			8.31	
					P 91	MTT	.75			.75	
					P 12	NTT	59.47			59.47	
					P 11	NTT	123.83			123.83	
					P 10	NTT	21.94			21.94	
					P 09	NTT	4.30			4.30	
					P 08	NTT	25.79			25.79	
					P 07	NTT	3.75			3.75	
					P 06	NTT	4.29			4.29	
					P 05	NTT	16.86			16.86	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.04			.04	
					P 01	NTT				.00	
					P 99	NTT	.03			.03	
					P 98	NTT	.08-			.08-	
					P 96	NTT	.05			.05	
					P 13	NTT	55.17			55.17	
SP01	WEED ABATEMENT	OAI	ACR	ACR	C	STA	900.40			900.40	8,597.66
					P	SPA	255.61			255.61	
					P	STA	452.40			452.40	
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	1,804.11			1,804.11	1,608.41
					P	SPA	16.51			16.51	
					P	STA	78.60			78.60	
SP05	IMP DIST A,J SULLIVAN WATER CO	OAI	ACR	ACR	C	STA	371.60			371.60	1,899.22
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	14,287.73			14,287.73	371.60

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPA		752.65			752.65	
				P	STA		1,027.46			1,027.46	
											16,067.84
SP11 LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA		611.17			611.17	611.17
TOTAL AGENCY TRANSFERS							171,996.72		.00		171,996.72



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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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	22,297.42			22,297.42	
						UTT	284.64		284.64		
						ZTT	342.50		342.50		
						STU	88,250.26		88,250.26		
						SPS	841.82		841.82		
						STS	1,661.02		1,661.02		
						UTT	11.90		11.90		
						ZTT	62.29		62.29		
						UPT	32.43		32.43		
						ZPT	44.49		44.49		
113,828.77											
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	STS	345.90			345.90	
						UTT	4.42		4.42		
						ZTT	5.31		5.31		
						STU	70.87		70.87		
						SPS	12.45		12.45		
						STS	24.56		24.56		
						UTT	.17		.17		
						ZTT	.92		.92		
						UPT	.47		.47		
						ZPT	.67		.67		
465.74											
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	14 MTT	12,394.85			12,394.85	
						13 MTT	4,874.13		4,874.13		
						12 MTT	93.69		93.69		
						11 MTT	710.72-		710.72-		
						10 MTT	305.59-		305.59-		
						09 MTT	2.31		2.31		
						08 MTT	.51		.51		
						14 NTT	1,060.33		1,060.33		
						13 NTT	681.39		681.39		
						12 NTT	47.79		47.79		
						11 NTT	2.42		2.42		
						10 NTT	.01-		.01-		
						09 NTT	.00		.00		
						08 NTT	9.61		9.61		
						07 NTT	2.60		2.60		
						05 NTT	.00		.00		
						13 MPP	103.71		103.71		
						12 MPP	39.46		39.46		
						11 MPP	33.84		33.84		
						10 MPP	37.15		37.15		
						09 MPP	16.54		16.54		
						08 MPP	24.95		24.95		
07 MPP	121.24		121.24								
06 MPP	125.77		125.77								

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MPP	120.09			120.09	
		P 04	MPP	50.29			50.29	
		P 03	MPP	.05			.05	
		P 02	MPP	3.33			3.33	
		P 01	MPP	.12			.12	
		P 00	MPP				.00	
		P 99	MPP	.05			.05	
		P 97	MPP	.14			.14	
		P 96	MPP	.07			.07	
		P 92	MPP	3.00			3.00	
		P 91	MPP	.27			.27	
		P 13	MTT	1,040.86			1,040.86	
		P 12	MTT	234.12			234.12	
		P 11	MTT	108.09			108.09	
		P 10	MTT	70.97			70.97	
		P 09	MTT	25.60			25.60	
		P 08	MTT	58.98			58.98	
		P 07	MTT	129.06			129.06	
		P 06	MTT	108.29			108.29	
		P 05	MTT	120.15			120.15	
		P 04	MTT	39.13			39.13	
		P 03	MTT	.05			.05	
		P 02	MTT	1.68			1.68	
		P 01	MTT	.06			.06	
		P 00	MTT				.00	
		P 99	MTT	.02			.02	
		P 97	MTT	.05			.05	
		P 96	MTT	.02			.02	
		P 92	MTT	8.83			8.83	
		P 91	MTT	.80			.80	
		P 13	NTT	138.37			138.37	
		P 12	NTT	146.15			146.15	
		P 11	NTT	306.67			306.67	
		P 10	NTT	54.15			54.15	
		P 09	NTT	10.22			10.22	
		P 08	NTT	60.59			60.59	
		P 07	NTT	8.64			8.64	
		P 06	NTT	9.20			9.20	
		P 05	NTT	33.67			33.67	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT				.00	
		P 99	NTT	.01			.01	
		P 98	NTT	.03-			.03-	
		P 96	NTT	.01			.01	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											21,547.80
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	14 MTT	20.26			20.26	
					C	13 MTT	7.63			7.63	
					C	12 MTT	.15			.15	
					C	11 MTT	1.17-			1.17-	
					C	10 MTT	.48-			.48-	
					C	09 MTT	.01			.01	
					C	08 MTT				.00	
					C	14 NTT	1.73			1.73	
					C	13 NTT	1.07			1.07	
					C	12 NTT	.07			.07	
					C	11 NTT	.01			.01	
					C	10 NTT				.00	
					C	09 NTT				.00	
					C	08 NTT	.01			.01	
					C	07 NTT				.00	
					P	13 MPP	.17			.17	
					P	12 MPP	.06			.06	
					P	11 MPP	.05			.05	
					P	10 MPP	.06			.06	
					P	09 MPP	.02			.02	
					P	08 MPP	.03			.03	
					P	07 MPP	.10			.10	
					P	06 MPP	.06			.06	
					P	13 MTT	1.62			1.62	
					P	12 MTT	.38			.38	
					P	11 MTT	.18			.18	
					P	10 MTT	.11			.11	
					P	09 MTT	.04			.04	
					P	08 MTT	.08			.08	
					P	07 MTT	.11			.11	
					P	06 MTT	.05			.05	
					P	13 NTT	.22			.22	
					P	12 NTT	.24			.24	
					P	11 NTT	.51			.51	
					P	10 NTT	.08			.08	
					P	09 NTT	.02			.02	
					P	08 NTT	.08			.08	
					P	07 NTT	.01			.01	
					P	06 NTT	.01			.01	
											33.58
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	9,511.47			9,511.47	
											9,511.47
SP04	WEED ABATEMENT	OAM	ACR	ACR	C	STA	1,970.47			1,970.47	
					P	SPA	1,681.39			1,681.39	
					P	STA	2,825.03			2,825.03	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	16,864.12			16,864.12	6,476.89
					P	SPA	2,410.68			2,410.68	
					P	STA	5,692.12			5,692.12	24,966.92
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	17,825.88			17,825.88	
					P	SPA	1,241.87			1,241.87	
					P	STA	2,627.73			2,627.73	21,695.48
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	294.35			294.35	
					P	SPA	9.72			9.72	
					P	STA	40.60			40.60	344.67
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	7,254.35			7,254.35	
					P	SPA	238.92			238.92	
					P	STA	1,000.60			1,000.60	8,493.87
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	97,832.00			97,832.00	
					P	SPA	3,968.11			3,968.11	
					P	STA	9,471.84			9,471.84	111,271.95
TOTAL AGENCY TRANSFERS							318,995.82		.00		318,995.82

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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	3,811.01			3,811.01	
					C	UTT	48.65			48.65	
					C	ZTT	58.54			58.54	
					C	STU	42,707.14			42,707.14	
					P	SPS	155.73			155.73	
					P	STS	307.26			307.26	
					P	UTT	2.22			2.22	
					P	ZTT	11.51			11.51	
					P	UPT	5.97			5.97	
					P	ZPT	8.24			8.24	
											47,116.27
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	14 MTT	904.02			904.02	
					C	13 MTT	370.84			370.84	
					C	12 MTT	7.18			7.18	
					C	11 MTT	54.67-			54.67-	
					C	10 MTT	23.53-			23.53-	
					C	09 MTT	.18			.18	
					C	08 MTT	.03			.03	
					C	14 NTT	77.34			77.34	
					C	13 NTT	51.84			51.84	
					C	12 NTT	3.67			3.67	
					C	11 NTT	.18			.18	
					C	10 NTT				.00	
					C	09 NTT				.00	
					C	08 NTT	.71			.71	
					C	07 NTT	.20			.20	
					C	05 NTT				.00	
					P	13 MPP	7.89			7.89	
					P	12 MPP	3.03			3.03	
					P	11 MPP	2.61			2.61	
					P	10 MPP	2.86			2.86	
					P	09 MPP	1.29			1.29	
					P	08 MPP	1.83			1.83	
					P	07 MPP	9.09			9.09	
					P	06 MPP	10.62			10.62	
					P	05 MPP	11.67			11.67	
					P	04 MPP	5.38			5.38	
					P	03 MPP	.02			.02	
					P	02 MPP	1.48			1.48	
					P	01 MPP	.05			.05	
					P	00 MPP				.00	
					P	99 MPP	.02			.02	
					P	97 MPP	.08			.08	
					P	96 MPP	.03			.03	
					P	92 MPP	.41			.41	
					P	91 MPP	.03			.03	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	79.20			79.20	
					P 12	MTT	17.93			17.93	
					P 11	MTT	8.31			8.31	
					P 10	MTT	5.46			5.46	
					P 09	MTT	2.00			2.00	
					P 08	MTT	4.32			4.32	
					P 07	MTT	9.68			9.68	
					P 06	MTT	9.14			9.14	
					P 05	MTT	11.68			11.68	
					P 04	MTT	4.20			4.20	
					P 03	MTT	.02			.02	
					P 02	MTT	.75			.75	
					P 01	MTT	.03			.03	
					P 00	MTT				.00	
					P 99	MTT	.01			.01	
					P 97	MTT	.02			.02	
					P 96	MTT	.02			.02	
					P 92	MTT	1.21			1.21	
					P 91	MTT	.11			.11	
					P 13	NTT	10.53			10.53	
					P 12	NTT	11.20			11.20	
					P 11	NTT	23.59			23.59	
					P 10	NTT	4.17			4.17	
					P 09	NTT	.79			.79	
					P 08	NTT	4.44			4.44	
					P 07	NTT	.65			.65	
					P 06	NTT	.78			.78	
					P 05	NTT	3.28			3.28	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.01			.01	
					P 01	NTT				.00	
					P 99	NTT	.01			.01	
					P 98	NTT	.02-			.02-	
					P 96	NTT	.01			.01	
											1,609.91
SP03	LAND & LIGHT DIST NO 89-1	OAP	ACR	ACR	C	STA	141.31			141.31	141.31
SP04	DELINQUENT TRASH SERVICE	OAP	ACR	ACR	C	STA	1,847.51			1,847.51	
					P	SPA	26.17			26.17	
					P	STA	67.96			67.96	
											1,941.64
TOTAL AGENCY TRANSFERS							50,809.13		.00		50,809.13

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

92346-3125

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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	66,554.30			66,554.30	
					C	UTT	849.64			849.64	
					C	ZTT	1,022.30			1,022.30	
					C	STU	50,965.00			50,965.00	
					P	SPS	2,585.78			2,585.78	
					P	STS	5,101.95			5,101.95	
					P	UTT	36.57			36.57	
					P	ZTT	191.32			191.32	
					P	UPT	99.60			99.60	
					P	ZPT	136.65			136.65	
											127,543.11
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	14 MTT	6,789.97			6,789.97	
					C	13 MTT	2,754.59			2,754.59	
					C	12 MTT	52.93			52.93	
					C	11 MTT	403.72-			403.72-	
					C	10 MTT	171.76-			171.76-	
					C	09 MTT	1.36			1.36	
					C	08 MTT	.30			.30	
					C	14 NTT	580.85			580.85	
					C	13 NTT	385.09			385.09	
					C	12 NTT	26.99			26.99	
					C	11 NTT	1.38			1.38	
					C	10 NTT				.00	
					C	09 NTT				.00	
					C	08 NTT	5.70			5.70	
					C	07 NTT	1.59			1.59	
					C	05 NTT				.00	
					P	13 MPP	58.61			58.61	
					P	12 MPP	22.29			22.29	
					P	11 MPP	19.22			19.22	
					P	10 MPP	20.88			20.88	
					P	09 MPP	9.71			9.71	
					P	08 MPP	14.80			14.80	
					P	07 MPP	74.09			74.09	
					P	06 MPP	82.19			82.19	
					P	05 MPP	82.24			82.24	
					P	04 MPP	38.19			38.19	
					P	03 MPP	.23			.23	
					P	02 MPP	16.93			16.93	
					P	01 MPP	.59			.59	
					P	00 MPP				.00	
					P	99 MPP	.13			.13	
					P	97 MPP	.46			.46	
					P	96 MPP	.19			.19	
					P	92 MPP	1.88			1.88	
					P	91 MPP	.13			.13	

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

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

92346-3125

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	588.23			588.23	
					P 12	MTT	132.27			132.27	
					P 11	MTT	61.40			61.40	
					P 10	MTT	39.89			39.89	
					P 09	MTT	15.02			15.02	
					P 08	MTT	34.98			34.98	
					P 07	MTT	78.87			78.87	
					P 06	MTT	70.77			70.77	
					P 05	MTT	82.27			82.27	
					P 04	MTT	29.71			29.71	
					P 03	MTT	.22			.22	
					P 02	MTT	8.54			8.54	
					P 01	MTT	.30			.30	
					P 00	MTT				.00	
					P 99	MTT	.06			.06	
					P 97	MTT	.16			.16	
					P 96	MTT	.06			.06	
					P 92	MTT	5.51			5.51	
					P 91	MTT	.38			.38	
					P 12	NTT	82.56			82.56	
					P 11	NTT	174.20			174.20	
					P 10	NTT	30.44			30.44	
					P 09	NTT	6.00			6.00	
					P 08	NTT	35.93			35.93	
					P 07	NTT	5.28			5.28	
					P 06	NTT	6.01			6.01	
					P 05	NTT	23.05			23.05	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.07			.07	
					P 01	NTT				.00	
					P 99	NTT	.03			.03	
					P 98	NTT	.09-			.09-	
					P 96	NTT	.05			.05	
					P 13	NTT	78.20			78.20	
SP05	DELINQUENT REFUSE CAL	OCF	ACR	ACR	C	STA	426.46			426.46	12,058.40
											426.46
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF	ACR	ACR	C	STA	8,814.69			8,814.69	
					P	SPA	138.86			138.86	
					P	STA	239.53			239.53	
											9,193.08
SP07	STREET MAINTENANCE DIST.96-1	OCF	ACR	ACR	C	STA	193.37			193.37	
											193.37
SP09	PARAMEDIC TAX	OCF	ACR	ACR	C	STA	6,644.05			6,644.05	
					P	SPA	140.53			140.53	



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

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

92346-3125

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STA		240.50			240.50	
SP10 DELINQUENT REFUSE JACKS	OCF	ACR	ACR	C	STA		169.44			169.44	7,025.08
				P	SPA		430.48			430.48	
				P	STA		439.26			439.26	
											1,039.18
TOTAL AGENCY TRANSFERS							157,478.68		.00		157,478.68

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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	11,982.13			11,982.13	
					C	UTT	152.97			152.97	
					C	ZTT	184.05			184.05	
					C	STU	25,182.41			25,182.41	
					P	SPS	470.73			470.73	
					P	STS	928.74			928.74	
					P	UTT	6.63			6.63	
					P	ZTT	34.83			34.83	
					P	UPT	18.13			18.13	
					P	ZPT	24.86			24.86	
											38,985.48
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C	14 MTT	1,971.02			1,971.02	
					C	13 MTT	797.94			797.94	
					C	12 MTT	15.50			15.50	
					C	11 MTT	118.88-			118.88-	
					C	10 MTT	50.56-			50.56-	
					C	09 MTT	.38			.38	
					C	08 MTT	.09			.09	
					C	14 NTT	168.61			168.61	
					C	13 NTT	111.55			111.55	
					C	12 NTT	7.91			7.91	
					C	11 NTT	.41			.41	
					C	10 NTT				.00	
					C	09 NTT				.00	
					C	08 NTT	1.54			1.54	
					C	07 NTT	.40			.40	
					C	05 NTT				.00	
					P	13 MPP	16.98			16.98	
					P	12 MPP	6.53			6.53	
					P	11 MPP	5.66			5.66	
					P	10 MPP	6.15			6.15	
					P	09 MPP	2.75			2.75	
					P	08 MPP	4.02			4.02	
					P	07 MPP	18.93			18.93	
					P	06 MPP	20.96			20.96	
					P	05 MPP	22.36			22.36	
					P	04 MPP	10.81			10.81	
					P	03 MPP	.05			.05	
					P	02 MPP	3.13			3.13	
					P	01 MPP	.11			.11	
					P	00 MPP				.00	
					P	99 MPP	.04			.04	
					P	97 MPP	.13			.13	
					P	96 MPP	.06			.06	
					P	92 MPP	.78			.78	
					P	91 MPP	.08			.08	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	170.40			170.40	
					P 12	MTT	38.74			38.74	
					P 11	MTT	18.08			18.08	
					P 10	MTT	11.74			11.74	
					P 09	MTT	4.26			4.26	
					P 08	MTT	9.49			9.49	
					P 07	MTT	20.15			20.15	
					P 06	MTT	18.05			18.05	
					P 05	MTT	22.37			22.37	
					P 04	MTT	8.41			8.41	
					P 03	MTT	.04			.04	
					P 02	MTT	1.58			1.58	
					P 01	MTT	.06			.06	
					P 00	MTT				.00	
					P 99	MTT	.02			.02	
					P 97	MTT	.05			.05	
					P 96	MTT	.02			.02	
					P 92	MTT	2.31			2.31	
					P 91	MTT	.22			.22	
					P 10	NTT	8.96			8.96	
					P 09	NTT	1.70			1.70	
					P 08	NTT	9.75			9.75	
					P 07	NTT	1.35			1.35	
					P 06	NTT	1.54			1.54	
					P 05	NTT	6.27			6.27	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.02			.02	
					P 01	NTT				.00	
					P 99	NTT	.01			.01	
					P 98	NTT	.03-			.03-	
					P 96	NTT	.01			.01	
					P 13	NTT	22.66			22.66	
					P 12	NTT	24.19			24.19	
					P 11	NTT	51.30			51.30	
SP01	WEED ABATEMENT	OAR	ACR	ACR	C	STA	658.08			658.08	3,479.16
					P	SPA	1,507.81			1,507.81	
					P	STA	2,449.30			2,449.30	
SP02	LANDSCAPE DIST 1	OAR	ACR	ACR	C	STA	4,294.36			4,294.36	4,615.19
SP03	STREET LIGHTING DIST 1	OAR	ACR	ACR	C	STA	4,343.63			4,343.63	4,294.36
					P	SPA	390.39			390.39	
					P	STA	664.61			664.61	
SP04	NUISANCE ABATEMENT	OAR	ACR	ACR	P	SPA	1,102.43			1,102.43	5,398.63

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

PAGE: 76  
DATE: 02/18/2015

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STA	1,951.20			1,951.20	3,053.63
TOTAL AGENCY TRANSFERS						<u>59,826.45</u>		<u>.00</u>	<u>59,826.45</u>	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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	4,836.54			4,836.54	
					C	UTT	61.74			61.74	
					C	ZTT	74.29			74.29	
					C	STU	23,340.79			23,340.79	
					P	SPS	195.82			195.82	
					P	STS	386.44			386.44	
					P	UTT	2.80			2.80	
					P	ZTT	14.50			14.50	
					P	UPT	7.55			7.55	
					P	ZPT	10.37			10.37	
											28,930.84
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	14 MTT	4,919.71			4,919.71	
					C	13 MTT	2,000.17			2,000.17	
					C	12 MTT	38.02			38.02	
					C	11 MTT	294.17-			294.17-	
					C	10 MTT	126.68-			126.68-	
					C	09 MTT	1.05			1.05	
					C	08 MTT	.24			.24	
					C	14 NTT	420.86			420.86	
					C	13 NTT	279.62			279.62	
					C	12 NTT	19.39			19.39	
					C	11 NTT	1.00			1.00	
					C	10 NTT	.01-			.01-	
					C	09 NTT				.00	
					C	08 NTT	4.72			4.72	
					C	07 NTT	1.34			1.34	
					C	05 NTT				.00	
					P	13 MPP	42.56			42.56	
					P	12 MPP	16.01			16.01	
					P	11 MPP	14.01			14.01	
					P	10 MPP	15.40			15.40	
					P	09 MPP	7.47			7.47	
					P	08 MPP	12.25			12.25	
					P	07 MPP	62.61			62.61	
					P	06 MPP	63.19			63.19	
					P	05 MPP	57.43			57.43	
					P	04 MPP	22.70			22.70	
					P	03 MPP	.02			.02	
					P	02 MPP	1.53			1.53	
					P	01 MPP	.05			.05	
					P	00 MPP				.00	
					P	99 MPP	.02			.02	
					P	97 MPP	.09			.09	
					P	96 MPP	.04			.04	
					P	92 MPP	.41			.41	
					P	91 MPP	.04			.04	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	427.13			427.13	
		P 12	MTT	95.01			95.01	
		P 11	MTT	44.74			44.74	
		P 10	MTT	29.42			29.42	
		P 09	MTT	11.56			11.56	
		P 08	MTT	28.95			28.95	
		P 07	MTT	66.65			66.65	
		P 06	MTT	54.40			54.40	
		P 05	MTT	57.45			57.45	
		P 04	MTT	17.67			17.67	
		P 03	MTT	.02			.02	
		P 02	MTT	.77			.77	
		P 01	MTT	.03			.03	
		P 00	MTT				.00	
		P 99	MTT	.01			.01	
		P 97	MTT	.03			.03	
		P 96	MTT	.01			.01	
		P 92	MTT	1.21			1.21	
		P 91	MTT	.12			.12	
		P 13	NTT	56.78			56.78	
		P 12	NTT	59.31			59.31	
		P 11	NTT	126.93			126.93	
		P 10	NTT	22.44			22.44	
		P 09	NTT	4.62			4.62	
		P 08	NTT	29.75			29.75	
		P 07	NTT	4.47			4.47	
		P 06	NTT	4.62			4.62	
		P 05	NTT	16.10			16.10	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT				.00	
		P 99	NTT	.01			.01	
		P 98	NTT	.02-			.02-	
		P 96	NTT	.01			.01	
								8,741.30
TOTAL AGENCY TRANSFERS				37,672.14		.00		37,672.14

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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	28,691.83			28,691.83	
					C	UTT	366.28			366.28	
					C	ZTT	440.72			440.72	
					C	STU	52,937.79			52,937.79	
					P	SPS	1,120.93			1,120.93	
					P	STS	2,211.66			2,211.66	
					P	UTT	15.83			15.83	
					P	ZTT	82.93			82.93	
					P	UPT	43.17			43.17	
					P	ZPT	59.23			59.23	
											85,970.37
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	14 MTT	3,772.96			3,772.96	
					C	13 MTT	1,545.31			1,545.31	
					C	12 MTT	29.74			29.74	
					C	11 MTT	225.65-			225.65-	
					C	10 MTT	95.64-			95.64-	
					C	09 MTT	.72			.72	
					C	08 MTT	.15			.15	
					C	14 NTT	322.76			322.76	
					C	13 NTT	216.04			216.04	
					C	12 NTT	15.18			15.18	
					C	11 NTT	.77			.77	
					C	10 NTT				.00	
					C	09 NTT				.00	
					C	08 NTT	2.81			2.81	
					C	07 NTT	.78			.78	
					C	05 NTT				.00	
					P	13 MPP	32.88			32.88	
					P	12 MPP	12.53			12.53	
					P	11 MPP	10.74			10.74	
					P	10 MPP	11.62			11.62	
					P	09 MPP	5.13			5.13	
					P	08 MPP	7.30			7.30	
					P	07 MPP	36.04			36.04	
					P	06 MPP	40.81			40.81	
					P	05 MPP	40.22			40.22	
					P	04 MPP	18.74			18.74	
					P	03 MPP	.09			.09	
					P	02 MPP	6.36			6.36	
					P	01 MPP	.23			.23	
					P	00 MPP				.00	
					P	99 MPP	.09			.09	
					P	97 MPP	.30			.30	
					P	96 MPP	.12			.12	
					P	92 MPP	2.09			2.09	
					P	91 MPP	.19			.19	

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	330.00			330.00	
					P 12	MTT	74.32			74.32	
					P 11	MTT	34.32			34.32	
					P 10	MTT	22.21			22.21	
					P 09	MTT	7.95			7.95	
					P 08	MTT	17.27			17.27	
					P 07	MTT	38.38			38.38	
					P 06	MTT	35.14			35.14	
					P 05	MTT	40.24			40.24	
					P 04	MTT	14.59			14.59	
					P 03	MTT	.08			.08	
					P 02	MTT	3.20			3.20	
					P 01	MTT	.11			.11	
					P 00	MTT				.00	
					P 99	MTT	.04			.04	
					P 97	MTT	.10			.10	
					P 96	MTT	.05			.05	
					P 92	MTT	6.14			6.14	
					P 91	MTT	.57			.57	
					P 13	NTT	43.87			43.87	
					P 12	NTT	46.40			46.40	
					P 11	NTT	97.37			97.37	
					P 10	NTT	16.95			16.95	
					P 09	NTT	3.17			3.17	
					P 08	NTT	17.74			17.74	
					P 07	NTT	2.57			2.57	
					P 06	NTT	2.99			2.99	
					P 05	NTT	11.28			11.28	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.02			.02	
					P 01	NTT				.00	
					P 99	NTT	.02			.02	
					P 98	NTT	.06-			.06-	
					P 96	NTT	.04			.04	
											6,678.48
SP02	SEWER MAINT/AVAILABILITY	OAT	ACR	ACR	C	STA	28.50			28.50	28.50
SP03	MONTCLAIR TRASH/SEWER	OAT	ACR	ACR	C	STA	838.78			838.78	
					P	SPA	44.20			44.20	
					P	STA	232.67			232.67	
											1,115.65
TOTAL AGENCY TRANSFERS							93,793.00		.00		93,793.00



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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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	8,284.64			8,284.64	
					C	UTT	105.77			105.77	
					C	ZTT	127.26			127.26	
					C	STU	37,288.75			37,288.75	
					P	SPS	338.15			338.15	
					P	STS	667.21			667.21	
					P	UTT	4.80			4.80	
					P	ZTT	25.02			25.02	
					P	UPT	13.02			13.02	
					P	ZPT	17.87			17.87	
											46,872.49
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV	ACR	ACR	C	14 MTT	777.23			777.23	
					C	13 MTT	333.20			333.20	
					C	12 MTT	6.70			6.70	
					C	11 MTT	52.74-			52.74-	
					C	10 MTT	23.11-			23.11-	
					C	09 MTT	.18			.18	
					C	08 MTT	.04			.04	
					C	14 NTT	66.49			66.49	
					C	13 NTT	46.58			46.58	
					C	12 NTT	3.41			3.41	
					C	11 NTT	.18			.18	
					C	10 NTT				.00	
					C	09 NTT				.00	
					C	08 NTT	.68			.68	
					C	07 NTT	.18			.18	
					C	05 NTT				.00	
					P	13 MPP	7.09			7.09	
					P	12 MPP	2.82			2.82	
					P	11 MPP	2.52			2.52	
					P	10 MPP	2.81			2.81	
					P	09 MPP	1.29			1.29	
					P	08 MPP	1.75			1.75	
					P	07 MPP	8.46			8.46	
					P	06 MPP	9.46			9.46	
					P	05 MPP	9.43			9.43	
					P	04 MPP	4.43			4.43	
					P	03 MPP	.03			.03	
					P	02 MPP	2.19			2.19	
					P	01 MPP	.07			.07	
					P	00 MPP				.00	
					P	99 MPP	.03			.03	
					P	97 MPP	.09			.09	
					P	96 MPP	.04			.04	
					P	92 MPP	.49			.49	
					P	91 MPP	.05			.05	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	71.15			71.15	
		P 12	MTT	16.73			16.73	
		P 11	MTT	8.02			8.02	
		P 10	MTT	5.37			5.37	
		P 09	MTT	2.00			2.00	
		P 08	MTT	4.13			4.13	
		P 07	MTT	9.00			9.00	
		P 06	MTT	8.14			8.14	
		P 05	MTT	9.44			9.44	
		P 04	MTT	3.44			3.44	
		P 03	MTT	.02			.02	
		P 02	MTT	1.11			1.11	
		P 01	MTT	.04			.04	
		P 00	MTT				.00	
		P 99	MTT	.01			.01	
		P 97	MTT	.03			.03	
		P 96	MTT	.01			.01	
		P 92	MTT	1.44			1.44	
		P 91	MTT	.13			.13	
		P 13	NTT	9.46			9.46	
		P 12	NTT	10.44			10.44	
		P 11	NTT	22.75			22.75	
		P 10	NTT	4.09			4.09	
		P 09	NTT	.80			.80	
		P 08	NTT	4.24			4.24	
		P 07	NTT	.60			.60	
		P 06	NTT	.69			.69	
		P 05	NTT	2.64			2.64	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT				.00	
		P 99	NTT	.01			.01	
		P 98	NTT	.02-			.02-	
		P 96	NTT				.00	
								1,407.99
TOTAL AGENCY TRANSFERS				48,280.48		.00		48,280.48

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAX	ACR	ACR	C	TRH	33.33			33.33	
					C	UWT	30,013.33			30,013.33	
											30,046.66
GA01	GENERAL TAX LEVY	OAX	ACR	ACR	C	STS	304,633.15			304,633.15	
					C	UTT	3,888.98			3,888.98	
					C	ZTT	4,679.27			4,679.27	
					C	STU	368,343.13			368,343.13	
					P	SPS	11,809.44			11,809.44	
					P	STS	23,301.00			23,301.00	
					P	UTT	166.99			166.99	
					P	ZTT	873.80			873.80	
					P	UPT	454.85			454.85	
					P	ZPT	624.07			624.07	
											718,774.68
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C	14 MTT	28,167.48			28,167.48	
					C	13 MTT	11,454.20			11,454.20	
					C	12 MTT	220.42			220.42	
					C	11 MTT	1,687.19-			1,687.19-	
					C	10 MTT	721.05-			721.05-	
					C	09 MTT	5.48			5.48	
					C	08 MTT	1.09			1.09	
					C	05 NTT				.00	
					C	07 NTT	5.55			5.55	
					C	08 NTT	20.77			20.77	
					C	09 NTT				.00	
					C	10 NTT	.01-			.01-	
					C	11 NTT	5.75			5.75	
					C	12 NTT	112.43			112.43	
					C	13 NTT	1,601.28			1,601.28	
					C	14 NTT	2,409.60			2,409.60	
					P	13 MPP	243.72			243.72	
					P	12 MPP	92.84			92.84	
					P	11 MPP	80.34			80.34	
					P	10 MPP	87.66			87.66	
					P	09 MPP	39.11			39.11	
					P	08 MPP	53.92			53.92	
					P	07 MPP	258.99			258.99	
					P	06 MPP	289.61			289.61	
					P	05 MPP	300.34			300.34	
					P	04 MPP	141.48			141.48	
					P	03 MPP	.95			.95	
					P	02 MPP	67.64			67.64	
					P	01 MPP	2.25			2.25	
					P	00 MPP				.00	
					P	99 MPP	.76			.76	
					P	97 MPP	2.66			2.66	

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 96	MPP	1.12			1.12	
		P 92	MPP	16.47			16.47	
		P 91	MPP	1.40			1.40	
		P 13	MTT	2,446.01			2,446.01	
		P 12	MTT	550.81			550.81	
		P 11	MTT	256.60			256.60	
		P 10	MTT	167.45			167.45	
		P 09	MTT	60.54			60.54	
		P 08	MTT	127.45			127.45	
		P 07	MTT	275.71			275.71	
		P 06	MTT	249.35			249.35	
		P 05	MTT	300.47			300.47	
		P 04	MTT	110.11			110.11	
		P 03	MTT	.89			.89	
		P 02	MTT	34.12			34.12	
		P 01	MTT	1.17			1.17	
		P 00	MTT				.00	
		P 99	MTT	.34			.34	
		P 97	MTT	.92			.92	
		P 96	MTT	.39			.39	
		P 92	MTT	48.44			48.44	
		P 91	MTT	4.13			4.13	
		P 96	NTT	.28			.28	
		P 98	NTT	.57-			.57-	
		P 99	NTT	.20			.20	
		P 01	NTT				.00	
		P 02	NTT	.31			.31	
		P 03	NTT				.00	
		P 04	NTT				.00	
		P 05	NTT	84.20			84.20	
		P 06	NTT	21.20			21.20	
		P 07	NTT	18.47			18.47	
		P 08	NTT	130.94			130.94	
		P 09	NTT	24.16			24.16	
		P 10	NTT	127.76			127.76	
		P 11	NTT	728.02			728.02	
		P 12	NTT	343.85			343.85	
		P 13	NTT	325.19			325.19	
								49,715.97
SP02	PARKWAY DIST 1	OAX ACR ACR	C STA	299.79			299.79	
								299.79
SP03	PARKWAY DIST 2	OAX ACR ACR	C STA	309.06			309.06	
								309.06
SP04	PARKWAY DIST 3	OAX ACR ACR	C STA	1,767.30			1,767.30	
			P SPA	20.69			20.69	
			P STA	103.96			103.96	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	5,358.76			5,358.76	1,891.95
											5,358.76
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	12,698.20			12,698.20	
						P SPA	4,663.59			4,663.59	
						P STA	11,450.89			11,450.89	
											28,812.68
SP11	STREET LGHTNG DIST #2	OAX	ACR	ACR	C	STA	293.36			293.36	
											293.36
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	953.72			953.72	
											953.72
TT14	IMPROVEMENT BOND 106	OAX	ACR	ACR	C	STA	16,002.79			16,002.79	
											16,002.79
TOTAL AGENCY TRANSFERS							852,459.42		.00		852,459.42

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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	74,751.71			74,751.71	
					C	UTT	954.29			954.29	
					C	ZTT	1,148.22			1,148.22	
					C	STU	668,889.32			668,889.32	
					P	SPS	2,804.65			2,804.65	
					P	STS	5,533.83			5,533.83	
					P	UTT	39.70			39.70	
					P	ZTT	207.51			207.51	
					P	UPT	108.00			108.00	
					P	ZPT	148.21			148.21	
											754,585.44
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	14 MTT	15,621.62			15,621.62	
					C	13 MTT	6,212.84			6,212.84	
					C	12 MTT	118.90			118.90	
					C	11 MTT	904.42-			904.42-	
					C	10 MTT	384.32-			384.32-	
					C	09 MTT	2.89			2.89	
					C	08 MTT	.60			.60	
					C	14 NTT	1,336.36			1,336.36	
					C	13 NTT	868.55			868.55	
					C	12 NTT	60.65			60.65	
					C	11 NTT	3.08			3.08	
					C	10 NTT	.01-			.01-	
					C	09 NTT				.00	
					C	08 NTT	11.40			11.40	
					C	07 NTT	3.10			3.10	
					C	05 NTT				.00	
					P	13 MPP	132.19			132.19	
					P	12 MPP	50.07			50.07	
					P	11 MPP	43.06			43.06	
					P	10 MPP	46.73			46.73	
					P	09 MPP	20.63			20.63	
					P	08 MPP	29.58			29.58	
					P	07 MPP	144.41			144.41	
					P	06 MPP	161.88			161.88	
					P	05 MPP	161.25			161.25	
					P	04 MPP	68.68			68.68	
					P	03 MPP	.21			.21	
					P	02 MPP	13.94			13.94	
					P	01 MPP	.46			.46	
					P	00 MPP				.00	
					P	99 MPP	.16			.16	
					P	97 MPP	.56			.56	
					P	96 MPP	.24			.24	
					P	92 MPP	2.95			2.95	
					P	91 MPP	.27			.27	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	1,326.74			1,326.74	
		P 12	MTT	297.10			297.10	
		P 11	MTT	137.55			137.55	
		P 10	MTT	89.25			89.25	
		P 09	MTT	31.93			31.93	
		P 08	MTT	69.93			69.93	
		P 07	MTT	153.73			153.73	
		P 06	MTT	139.38			139.38	
		P 05	MTT	161.32			161.32	
		P 04	MTT	53.45			53.45	
		P 03	MTT	.19			.19	
		P 02	MTT	7.03			7.03	
		P 01	MTT	.24			.24	
		P 00	MTT				.00	
		P 99	MTT	.08			.08	
		P 97	MTT	.20			.20	
		P 96	MTT	.08			.08	
		P 92	MTT	8.68			8.68	
		P 91	MTT	.80			.80	
		P 10	NTT	68.09			68.09	
		P 09	NTT	12.75			12.75	
		P 08	NTT	71.83			71.83	
		P 07	NTT	10.29			10.29	
		P 06	NTT	11.85			11.85	
		P 05	NTT	45.21			45.21	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.06			.06	
		P 01	NTT				.00	
		P 99	NTT	.04			.04	
		P 98	NTT	.11-			.11-	
		P 96	NTT	.07			.07	
		P 13	NTT	176.38			176.38	
		P 12	NTT	185.47			185.47	
		P 11	NTT	390.25			390.25	
								27,278.37
SP01	LANDSCAPE DIST 1	OBN ACR ACR	C STA	16,664.59			16,664.59	
			P SPA	525.83			525.83	
			P STA	1,156.67			1,156.67	
								18,347.09
SP02	LANDSCAPE DIST 2	OBN ACR ACR	C STA	35,138.95			35,138.95	
			P SPA	182.63			182.63	
			P STA	924.60			924.60	
								36,246.18
SP03	STREET LIGHTING DIST 1	OBN ACR ACR	C STA	9,507.98			9,507.98	
			P SPA	72.41			72.41	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	175.71			175.71	
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	5,344.69			5,344.69	9,756.10
					P	SPA	97.49			97.49	
					P	STA	241.61			241.61	
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	3,717.33			3,717.33	5,683.79
					P	SPA	18.73			18.73	
					P	STA	94.89			94.89	
SP07	LANDSCAPE DISTRICT #5	OBN	ACR	ACR	C	STA	56.94			56.94	56.94
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	1,488.17			1,488.17	1,506.02
					P	SPA	3.22			3.22	
					P	STA	14.63			14.63	
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	558.40			558.40	558.40
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	1,567.94			1,567.94	1,627.09
					P	SPA	27.74			27.74	
					P	STA	31.41			31.41	
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	1,412.04			1,412.04	1,412.04
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	710.70			710.70	710.70
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	11,038.92			11,038.92	11,429.95
					P	SPA	183.31			183.31	
					P	STA	207.72			207.72	
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	23,931.18			23,931.18	24,163.17
					P	SPA	41.84			41.84	
					P	STA	190.15			190.15	
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	5,902.93			5,902.93	5,902.93
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	9,220.28			9,220.28	9,220.28
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	379.36			379.36	379.36
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	554.75			554.75	554.75
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	1,726.45			1,726.45	1,726.45
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	7,767.64			7,767.64	7,767.64
SP26	RANCHO FIRE WEED ABATEMENT	OBN	ACR	ACR	P	SPA	313.58			313.58	



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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	555.00			555.00	868.58
SP27	RANCHO DELINQUENT REFUSE	OBN	ACR	ACR	C	STA	733.53			733.53	733.53
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	15,478.20			15,478.20	16,880.85
					P	SPA	423.85			423.85	
					P	STA	978.80			978.80	
TT07	ASMT DIST 93-1	OBN	ACR	ACR	C	STA	3,925.49			3,925.49	3,925.49
TOTAL AGENCY TRANSFERS							945,152.09		.00	945,152.09	

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE MEASURE "O" BONDS	OAZ	ACR	ACR	C 13	MTT	912.40			912.40	
					C 12	MTT	6.29			6.29	
					C 13	NTT	39.64			39.64	
					C 12	NTT	18.43			18.43	
					C	UTT	407.81			407.81	
					P 13	MPP	3.99			3.99	
					P 12	MPP	.47			.47	
					P 10	MPP	3.24			3.24	
					P 12	MTT	4.74			4.74	
					P 10	MTT	5.73			5.73	
					P 13	MTT	39.88			39.88	
					P 09	NTT				.00	
					P 13	NTT	4.20			4.20	
					P 12	NTT	15.95			15.95	
					P 11	NTT	.67			.67	
					P	SPS	249.02			249.02	
					P	STS	506.80			506.80	
					P	UPT	4.63			4.63	
					P	UTT	3.15			3.15	
					P	ZPT	4.04			4.04	
					P	ZTT	6.57			6.57	
											2,237.65
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	178,431.41			178,431.41	
					C	UTT	2,277.88			2,277.88	
					C	ZTT	2,740.77			2,740.77	
					C	STU	175,564.73			175,564.73	
					P	SPS	6,829.17			6,829.17	
					P	STS	13,474.51			13,474.51	
					P	UTT	96.59			96.59	
					P	ZTT	505.29			505.29	
					P	UPT	263.00			263.00	
					P	ZPT	360.91			360.91	
											380,544.26
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C 14	MTT	15,281.27			15,281.27	
					C 13	MTT	6,144.58			6,144.58	
					C 12	MTT	117.82			117.82	
					C 11	MTT	884.51-			884.51-	
					C 10	MTT	385.05-			385.05-	
					C 09	MTT	2.94			2.94	
					C 08	MTT	.60			.60	
					C 14	NTT	1,307.25			1,307.25	
					C 13	NTT	859.00			859.00	
					C 12	NTT	60.10			60.10	
					C 11	NTT	3.02			3.02	
					C 10	NTT	.01-			.01-	
					C 09	NTT				.00	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		C 08	NTT	11.35		11.35	
		C 07	NTT	3.02		3.02	
		C 05	NTT			.00	
		P 13	MPP	130.75		130.75	
		P 12	MPP	49.63		49.63	
		P 11	MPP	42.12		42.12	
		P 10	MPP	46.81		46.81	
		P 09	MPP	20.99		20.99	
		P 08	MPP	29.49		29.49	
		P 07	MPP	141.19		141.19	
		P 06	MPP	155.65		155.65	
		P 05	MPP	155.00		155.00	
		P 04	MPP	70.16		70.16	
		P 03	MPP	.51		.51	
		P 02	MPP	35.04		35.04	
		P 01	MPP	1.12		1.12	
		P 00	MPP			.00	
		P 99	MPP	.42		.42	
		P 97	MPP	1.45		1.45	
		P 96	MPP	.61		.61	
		P 92	MPP	8.44		8.44	
		P 91	MPP	.75		.75	
		P 13	MTT	1,312.15		1,312.15	
		P 12	MTT	294.41		294.41	
		P 11	MTT	134.52		134.52	
		P 10	MTT	89.42		89.42	
		P 09	MTT	32.50		32.50	
		P 08	MTT	69.69		69.69	
		P 07	MTT	150.30		150.30	
		P 06	MTT	134.01		134.01	
		P 05	MTT	155.07		155.07	
		P 04	MTT	54.59		54.59	
		P 03	MTT	.47		.47	
		P 02	MTT	17.67		17.67	
		P 01	MTT	.58		.58	
		P 00	MTT			.00	
		P 99	MTT	.19		.19	
		P 97	MTT	.50		.50	
		P 96	MTT	.21		.21	
		P 92	MTT	24.81		24.81	
		P 91	MTT	2.20		2.20	
		P 11	NTT	381.67		381.67	
		P 10	NTT	68.23		68.23	
		P 09	NTT	12.98		12.98	
		P 08	NTT	71.60		71.60	
		P 07	NTT	10.07		10.07	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	11.39			11.39	
					P 05	NTT	43.46			43.46	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.16			.16	
					P 01	NTT				.00	
					P 99	NTT	.12			.12	
					P 98	NTT	.30-			.30-	
					P 96	NTT	.15			.15	
					P 13	NTT	174.45			174.45	
					P 12	NTT	183.80			183.80	
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	14,393.22			14,393.22	26,842.58
					C	ZTA	90.00			90.00	
					P	SPA	613.71			613.71	
					P	STA	1,105.00			1,105.00	
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	226.31			226.31	16,201.93
					P	SPA	1.58			1.58	
					P	STA	9.87			9.87	
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	792.18			792.18	237.76
					P	SPA	3.59			3.59	
					P	STA	22.42			22.42	
											818.19
TOTAL AGENCY TRANSFERS							426,882.37		.00		426,882.37

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBB	ACR	ACR	C	STS	64,903.73			64,903.73	
					C	UTT	828.57			828.57	
					C	ZTT	996.95			996.95	
					C	STU	164,126.53			164,126.53	
					P	SPS	2,484.12			2,484.12	
					P	STS	4,901.38			4,901.38	
					P	UTT	35.12			35.12	
					P	ZTT	183.82			183.82	
					P	UPT	95.67			95.67	
					P	ZPT	131.26			131.26	
											238,687.15
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C 14	MTT	10,428.11			10,428.11	
					C 13	MTT	4,120.93			4,120.93	
					C 12	MTT	78.22			78.22	
					C 11	MTT	586.18-			586.18-	
					C 10	MTT	251.34-			251.34-	
					C 09	MTT	1.93			1.93	
					C 08	MTT	.43			.43	
					C 14	NTT	892.08			892.08	
					C 13	NTT	576.10			576.10	
					C 12	NTT	39.90			39.90	
					C 11	NTT	2.00			2.00	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT	8.20			8.20	
					C 07	NTT	2.24			2.24	
					C 05	NTT				.00	
					P 13	MPP	87.68			87.68	
					P 12	MPP	32.94			32.94	
					P 11	MPP	27.91			27.91	
					P 10	MPP	30.56			30.56	
					P 09	MPP	13.83			13.83	
					P 08	MPP	21.27			21.27	
					P 07	MPP	104.42			104.42	
					P 06	MPP	114.72			114.72	
					P 05	MPP	114.60			114.60	
					P 04	MPP	51.58			51.58	
					P 03	MPP	.23			.23	
					P 02	MPP	17.09			17.09	
					P 01	MPP	.58			.58	
					P 00	MPP				.00	
					P 99	MPP	.22			.22	
					P 97	MPP	.79			.79	
					P 96	MPP	.34			.34	
					P 92	MPP	5.01			5.01	
					P 91	MPP	.44			.44	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	880.01			880.01	
					P 12	MTT	195.48			195.48	
					P 11	MTT	89.15			89.15	
					P 10	MTT	58.37			58.37	
					P 09	MTT	21.41			21.41	
					P 08	MTT	50.28			50.28	
					P 07	MTT	111.16			111.16	
					P 06	MTT	98.77			98.77	
					P 05	MTT	114.65			114.65	
					P 04	MTT	40.15			40.15	
					P 03	MTT	.22			.22	
					P 02	MTT	8.62			8.62	
					P 01	MTT	.30			.30	
					P 00	MTT				.00	
					P 99	MTT	.10			.10	
					P 97	MTT	.27			.27	
					P 96	MTT	.12			.12	
					P 92	MTT	14.74			14.74	
					P 91	MTT	1.28			1.28	
					P 13	NTT	117.00			117.00	
					P 12	NTT	122.03			122.03	
					P 11	NTT	252.93			252.93	
					P 10	NTT	44.53			44.53	
					P 09	NTT	8.54			8.54	
					P 08	NTT	51.65			51.65	
					P 07	NTT	7.45			7.45	
					P 06	NTT	8.40			8.40	
					P 05	NTT	32.13			32.13	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.08			.08	
					P 01	NTT				.00	
					P 99	NTT	.05			.05	
					P 98	NTT	.17-			.17-	
					P 96	NTT	.08			.08	
											18,266.61
SP01	WEED ABATEMENT	OBB	ACR	ACR	P	SPA	31.05			31.05	
					P	STA	163.42			163.42	
											194.47
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	3,233.14			3,233.14	
					P	SPA	212.42			212.42	
					P	STA	493.00			493.00	
											3,938.56
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	10,081.83			10,081.83	
					P	SPA	212.59			212.59	
					P	STA	446.68			446.68	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	C	STA	3,039.08			3,039.08	10,741.10	
					P	SPA	892.11			892.11		
					P	STA	1,911.10			1,911.10		
SP11	RIALTO LNDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	C	STA	586.15			586.15	5,842.29	
SP12	RIALTO ANNUAL SOLID WASTE	OBB	ACR	ACR	C	STA	1,382.91			1,382.91	586.15	
SU02	RIALTO SEWER UTILITY BILLING	OBB	ACR	ACR	C	STA	7,625.74			7,625.74	1,382.91	
					P	SPA	1,335.82			1,335.82		
					P	STA	2,901.54			2,901.54		
											11,863.10	
TOTAL AGENCY TRANSFERS							291,502.34		.00		291,502.34	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	C	STS	119,168.75			119,168.75	
					C	UTT	1,521.32			1,521.32	
					C	ZTT	1,830.48			1,830.48	
					C	STU	343,724.70			343,724.70	
					P	SPS	4,636.87			4,636.87	
					P	STS	9,148.93			9,148.93	
					P	UTT	65.58			65.58	
					P	ZTT	343.07			343.07	
					P	UPT	178.59			178.59	
					P	ZPT	245.04			245.04	
											480,863.33
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	C	14 MTT	19,217.55			19,217.55	
					C	13 MTT	7,797.96			7,797.96	
					C	12 MTT	148.63			148.63	
					C	11 MTT	1,131.36-			1,131.36-	
					C	10 MTT	488.04-			488.04-	
					C	09 MTT	3.81			3.81	
					C	08 MTT	.84			.84	
					C	05 NTT	.00			.00	
					C	07 NTT	4.34			4.34	
					C	08 NTT	16.10			16.10	
					C	09 NTT	.00			.00	
					C	10 NTT	.01-			.01-	
					C	11 NTT	3.85			3.85	
					C	12 NTT	75.81			75.81	
					C	13 NTT	1,090.14			1,090.14	
					C	14 NTT	1,643.97			1,643.97	
					P	13 MPP	165.92			165.92	
					P	12 MPP	62.60			62.60	
					P	11 MPP	53.87			53.87	
					P	10 MPP	59.33			59.33	
					P	09 MPP	27.16			27.16	
					P	08 MPP	41.80			41.80	
					P	07 MPP	202.36			202.36	
					P	06 MPP	222.66			222.66	
					P	05 MPP	222.59			222.59	
					P	04 MPP	101.33			101.33	
					P	03 MPP	.46			.46	
					P	02 MPP	32.70			32.70	
					P	01 MPP	1.16			1.16	
					P	00 MPP	.00			.00	
					P	99 MPP	.46			.46	
					P	97 MPP	1.64			1.64	
					P	96 MPP	.71			.71	
					P	92 MPP	10.09			10.09	
					P	91 MPP	.88			.88	



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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	1,665.23			1,665.23	
					P 12	MTT	371.38			371.38	
					P 11	MTT	172.06			172.06	
					P 10	MTT	113.34			113.34	
					P 09	MTT	42.05			42.05	
					P 08	MTT	98.80			98.80	
					P 07	MTT	215.42			215.42	
					P 06	MTT	191.70			191.70	
					P 05	MTT	222.69			222.69	
					P 04	MTT	78.85			78.85	
					P 03	MTT	.42			.42	
					P 02	MTT	16.50			16.50	
					P 01	MTT	.60			.60	
					P 00	MTT				.00	
					P 99	MTT	.21			.21	
					P 97	MTT	.57			.57	
					P 96	MTT	.25			.25	
					P 92	MTT	29.67			29.67	
					P 91	MTT	2.61			2.61	
					P 96	NTT	.18			.18	
					P 98	NTT	.34-			.34-	
					P 99	NTT	.13			.13	
					P 01	NTT				.00	
					P 02	NTT	.14			.14	
					P 03	NTT				.00	
					P 04	NTT				.00	
					P 05	NTT	62.40			62.40	
					P 06	NTT	16.29			16.29	
					P 07	NTT	14.43			14.43	
					P 08	NTT	101.50			101.50	
					P 09	NTT	16.79			16.79	
					P 10	NTT	86.47			86.47	
					P 11	NTT	488.18			488.18	
					P 12	NTT	231.84			231.84	
					P 13	NTT	221.38			221.38	
											34,053.05
SP03	WEED ABATEMENT		OBH	ACR	ACR	P	SPA		233.39	233.39	
						P	STA		606.20	606.20	
											839.59
SP06	ASSESSMENT DISTRICT 953		OBH	ACR	ACR	C	STA		36.44	36.44	
											36.44
SP07	HAZARD ABATEMENT		OBH	ACR	ACR	C	STA		1,737.10	1,737.10	
						P	SPA		1,025.95	1,025.95	
						P	STA		3,338.41	3,338.41	
											6,101.46
SP08	ASSESSMENT DISTRICT 1022 ZONE 3		OBH	ACR	ACR	C	STA		543.17	543.17	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	98.66			98.66	543.17
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	84.52			84.52	98.66
SP15	ASSESSMENT DISTRICT 963	OBH	ACR	ACR	P	SPA	14.97			14.97	84.52
					P	STA	73.01			73.01	87.98
SP20	ASSESSMENT DISTRICT 1046	OBH	ACR	ACR	C	STA	153.32			153.32	153.32
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	81.08			81.08	81.08
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	C	STA				.00	.00
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	285.48			285.48	285.48
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	126.92			126.92	126.92
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	243.07			243.07	243.07
SP26	ASSESSMENT DISTRICT 1043 ZONE 1	OBH	ACR	ACR	C	STA				.00	.00
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	248.89			248.89	248.89
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	3,697.10			3,697.10	4,616.06
					P	SPA	156.36			156.36	
					P	STA	762.60			762.60	
SP32	ASSESSMENT DISTRICT 974	OBH	ACR	ACR	C	STA	35.28			35.28	35.28
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	302.77			302.77	382.84
					P	SPA	12.78			12.78	
					P	STA	67.29			67.29	
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	35.63			35.63	35.63
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	153.90			153.90	265.64
					P	SPA	19.39			19.39	
					P	STA	92.35			92.35	
SP37	HAZARD ABATEMENT-CDBG	OBH	ACR	ACR	P	SPA	970.65			970.65	2,732.45
					P	STA	1,761.80			1,761.80	
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	45.86			45.86	45.86
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	C	STA				.00	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											.00
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	56.60			56.60	56.60
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	289.59			289.59	289.59
SP49	CITY OF SAN BDO A.D.2006-1	OBH	ACR	ACR	C	STA	38.45			38.45	38.45
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	35.02			35.02	35.02
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA	258.95			258.95	258.95
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	100.62			100.62	100.62
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	124.68			124.68	124.68
SP73	ASSESSMENT DISTRICT 1001	OBH	ACR	ACR	C	STA	96.16			96.16	96.16
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	21.69			21.69	21.69
SP81	ASSESSMENT DISTRICT 1016	OBH	ACR	ACR	C	STA	59.94			59.94	59.94
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	98.60			98.60	98.60
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	C	STA	430.46			430.46	430.46
SP88	ASSESSMENT DISTRICT 1018	OBH	ACR	ACR	C	STA	269.06			269.06	269.06
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	91.12			91.12	91.12
SP90	ASSESSMENT DISTRICT 1028	OBH	ACR	ACR	C	STA	79.25			79.25	79.25
SP91	ASSESSMENT DISTRICT 1029	OBH	ACR	ACR	C	STA	39.54			39.54	39.54
					P	SPA	39.90			39.90	39.90
					P	STA	194.64			194.64	194.64
											274.08
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	266.34			266.34	266.34
SP94	ASSESSMENT DISTRICT 1032	OBH	ACR	ACR	C	STA	25.74			25.74	25.74
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	1,717.23			1,717.23	1,717.23
SP99	ASSESSMENT DISTRICT 1038	OBH	ACR	ACR	C	STA	27.71			27.71	27.71
											27.71
TOTAL AGENCY TRANSFERS							536,322.01		.00		536,322.01

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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	18,842.33			18,842.33	
					C	UTT	240.54			240.54	
					C	ZTT	289.43			289.43	
					C	STU	56,582.36			56,582.36	
					P	UTT	10.73			10.73	
					P	ZTT	56.21			56.21	
					P	UPT	29.27			29.27	
					P	ZPT	40.16			40.16	
											76,091.03
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C	14 MTT	3,052.73			3,052.73	
					C	13 MTT	1,277.49			1,277.49	
					C	12 MTT	25.73			25.73	
					C	11 MTT	197.05-			197.05-	
					C	10 MTT	83.43-			83.43-	
					C	09 MTT	.62			.62	
					C	08 MTT	.13			.13	
					C	14 NTT	261.15			261.15	
					C	13 NTT	178.60			178.60	
					C	12 NTT	13.12			13.12	
					C	11 NTT	.68			.68	
					C	10 NTT				.00	
					C	09 NTT				.00	
					C	08 NTT	2.36			2.36	
					C	07 NTT	.63			.63	
					C	05 NTT				.00	
					P	13 MPP	27.19			27.19	
					P	12 MPP	10.84			10.84	
					P	11 MPP	9.39			9.39	
					P	10 MPP	10.14			10.14	
					P	09 MPP	4.47			4.47	
					P	08 MPP	6.12			6.12	
					P	07 MPP	29.30			29.30	
					P	06 MPP	31.44			31.44	
					P	05 MPP	29.96			29.96	
					P	04 MPP	14.04			14.04	
					P	03 MPP	.06			.06	
					P	02 MPP	4.81			4.81	
					P	01 MPP	.17			.17	
					P	00 MPP				.00	
					P	99 MPP	.07			.07	
					P	97 MPP	.25			.25	
					P	96 MPP	.11			.11	
					P	92 MPP	.49			.49	
					P	91 MPP	.05			.05	
					P	13 MTT	272.81			272.81	
					P	12 MTT	64.31			64.31	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 11	MTT	29.97			29.97		
		P 10	MTT	19.38			19.38		
		P 09	MTT	6.91			6.91		
		P 08	MTT	14.48			14.48		
		P 07	MTT	31.19			31.19		
		P 06	MTT	27.07			27.07		
		P 05	MTT	29.98			29.98		
		P 04	MTT	10.93			10.93		
		P 03	MTT	.06			.06		
		P 02	MTT	2.43			2.43		
		P 01	MTT	.09			.09		
		P 00	MTT				.00		
		P 99	MTT	.04			.04		
		P 97	MTT	.09			.09		
		P 96	MTT	.03			.03		
		P 92	MTT	1.46			1.46		
		P 91	MTT	.13			.13		
		P 13	NTT	36.27			36.27		
		P 12	NTT	40.15			40.15		
		P 11	NTT	85.03			85.03		
		P 10	NTT	14.79			14.79		
		P 09	NTT	2.75			2.75		
		P 08	NTT	14.87			14.87		
		P 07	NTT	2.09			2.09		
		P 06	NTT	2.30			2.30		
		P 05	NTT	8.40			8.40		
		P 04	NTT				.00		
		P 03	NTT				.00		
		P 02	NTT	.02			.02		
		P 01	NTT				.00		
		P 99	NTT	.01			.01		
		P 98	NTT	.05-			.05-		
		P 96	NTT	.03			.03		
								5,429.68	
SP04	SOLID WASTE	OCD ACR ACR	C	STA	22,013.28		22,013.28		
			P	SPA	838.98		838.98		
			P	STA	3,606.84		3,606.84		
								26,459.10	
SP06	HISTORIC PLAZA MAINT DISTRICT	OCD ACR ACR	C	STA	220.40		220.40		
								220.40	
				<hr/>		<hr/>		<hr/>	
TOTAL AGENCY TRANSFERS					108,200.21		.00		108,200.21

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

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

91785-0460

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OBJ	ACR	ACR	C	UWT	31.40			31.40	31.40
GA01	GENERAL TAX LEVY	OBJ	ACR	ACR	C	STS	136,567.04			136,567.04	
					C	UTT	1,743.43			1,743.43	
					C	ZTT	2,097.72			2,097.72	
					C	STU	167,099.78			167,099.78	
					P	SPS	5,282.12			5,282.12	
					P	STS	10,422.09			10,422.09	
					P	UTT	74.69			74.69	
					P	ZTT	390.82			390.82	
					P	UPT	203.43			203.43	
					P	ZPT	279.17			279.17	
											324,160.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	14 MTT	12,516.31			12,516.31	
					C	13 MTT	5,069.04			5,069.04	
					C	12 MTT	97.30			97.30	
					C	11 MTT	735.44-			735.44-	
					C	10 MTT	309.25-			309.25-	
					C	09 MTT	2.31			2.31	
					C	08 MTT	.47			.47	
					C	05 NTT				.00	
					C	07 NTT	2.47			2.47	
					C	08 NTT	9.01			9.01	
					C	09 NTT				.00	
					C	10 NTT	.01-			.01-	
					C	11 NTT	2.50			2.50	
					C	12 NTT	49.63			49.63	
					C	13 NTT	708.64			708.64	
					C	14 NTT	1,070.71			1,070.71	
					P	13 MPP	107.85			107.85	
					P	12 MPP	40.98			40.98	
					P	11 MPP	35.02			35.02	
					P	10 MPP	37.60			37.60	
					P	09 MPP	16.47			16.47	
					P	08 MPP	23.41			23.41	
					P	07 MPP	115.34			115.34	
					P	06 MPP	132.17			132.17	
					P	05 MPP	133.48			133.48	
					P	04 MPP	62.19			62.19	
					P	03 MPP	.41			.41	
					P	02 MPP	28.73			28.73	
					P	01 MPP	.99			.99	
					P	00 MPP				.00	
					P	99 MPP	.38			.38	
					P	97 MPP	1.31			1.31	
					P	96 MPP	.55			.55	

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

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

91785-0460

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 92	MPP	7.96			7.96	
					P 91	MPP	.71			.71	
					P 13	MTT	1,082.48			1,082.48	
					P 12	MTT	243.12			243.12	
					P 11	MTT	111.85			111.85	
					P 10	MTT	71.81			71.81	
					P 09	MTT	25.50			25.50	
					P 08	MTT	55.32			55.32	
					P 07	MTT	122.79			122.79	
					P 06	MTT	113.80			113.80	
					P 05	MTT	133.54			133.54	
					P 04	MTT	48.40			48.40	
					P 03	MTT	.38			.38	
					P 02	MTT	14.49			14.49	
					P 01	MTT	.52			.52	
					P 00	MTT				.00	
					P 99	MTT	.17			.17	
					P 97	MTT	.45			.45	
					P 96	MTT	.19			.19	
					P 92	MTT	23.39			23.39	
					P 91	MTT	2.09			2.09	
					P 96	NTT	.14			.14	
					P 98	NTT	.27-			.27-	
					P 99	NTT	.11			.11	
					P 01	NTT				.00	
					P 02	NTT	.13			.13	
					P 03	NTT				.00	
					P 04	NTT				.00	
					P 05	NTT	37.42			37.42	
					P 06	NTT	9.68			9.68	
					P 07	NTT	8.22			8.22	
					P 08	NTT	56.83			56.83	
					P 09	NTT	10.18			10.18	
					P 10	NTT	54.79			54.79	
					P 11	NTT	317.34			317.34	
					P 12	NTT	151.77			151.77	
					P 13	NTT	143.91			143.91	
											22,069.78
SP01	WEED ABATEMENT		OBJ	ACR	ACR	C	STA		110.30	110.30	
SP17	LANDSCAPE 84-1		OBJ	ACR	ACR	C	STA		32.77	32.77	
SP25	DELINQUENT SEWER CHARGES		OBJ	ACR	ACR	C	STA		280.83	280.83	
SP26	DELINQUENT WATER CHARGES		OBJ	ACR	ACR	C	STA		800.93	800.93	
											800.93
TOTAL AGENCY TRANSFERS							347,486.30		.00		347,486.30

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C 14	MTT	102.49			102.49	
					C 13	MTT	43.24			43.24	
					C 12	MTT	.87			.87	
					C 11	MTT	6.65-			6.65-	
					C 10	MTT	2.82-			2.82-	
					C 09	MTT	.02			.02	
					C 08	MTT	.01			.01	
					C 14	NTT	8.77			8.77	
					C 13	NTT	6.05			6.05	
					C 12	NTT	.44			.44	
					C 11	NTT	.03			.03	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT	.08			.08	
					C 07	NTT	.02			.02	
					C 05	NTT				.00	
					C	STS	1,750.42			1,750.42	
					C	UTT	22.35			22.35	
					C	ZTT	26.88			26.88	
					P 13	MPP	.92			.92	
					P 12	MPP	.36			.36	
					P 11	MPP	.31			.31	
					P 10	MPP	.34			.34	
					P 09	MPP	.15			.15	
					P 08	MPP	.20			.20	
					P 07	MPP	1.01			1.01	
					P 06	MPP	1.12			1.12	
					P 05	MPP	1.08			1.08	
					P 04	MPP	.55			.55	
					P 03	MPP	.01			.01	
					P 02	MPP	.45			.45	
					P 01	MPP	.02			.02	
					P 00	MPP				.00	
					P 99	MPP	.01			.01	
					P 97	MPP	.03			.03	
					P 96	MPP	.01			.01	
					P 92	MPP	.10			.10	
					P 91	MPP	.01			.01	
					P 13	MTT	9.23			9.23	
					P 12	MTT	2.17			2.17	
					P 11	MTT	1.01			1.01	
					P 10	MTT	.66			.66	
					P 09	MTT	.23			.23	
					P 08	MTT	.49			.49	
					P 07	MTT	1.08			1.08	
					P 06	MTT	.96			.96	



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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	1.07			1.07	
		P 04	MTT	.43			.43	
		P 03	MTT				.00	
		P 02	MTT	.22			.22	
		P 01	MTT				.00	
		P 00	MTT				.00	
		P 99	MTT				.00	
		P 97	MTT	.01			.01	
		P 96	MTT	.01			.01	
		P 92	MTT	.30			.30	
		P 91	MTT	.02			.02	
		P 12	NTT	1.36			1.36	
		P 11	NTT	2.86			2.86	
		P 10	NTT	.50			.50	
		P 09	NTT	.10			.10	
		P 08	NTT	.51			.51	
		P 07	NTT	.07			.07	
		P 06	NTT	.08			.08	
		P 05	NTT	.30			.30	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT				.00	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 96	NTT				.00	
		P 13	NTT	1.23			1.23	
		P	UTT	1.01			1.01	
		P	ZTT	5.20			5.20	
		P	UPT	2.71			2.71	
		P	ZPT	3.72			3.72	
				1,996.43			1,996.43	1,996.43
TOTAL AGENCY TRANSFERS				1,996.43	.00		1,996.43	1,996.43

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

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

92392-2399

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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	82,146.24			82,146.24	
					C	UTT	1,048.69			1,048.69	
					C	ZTT	1,261.80			1,261.80	
					C	STU	135,324.70			135,324.70	
					P	SPS	3,184.22			3,184.22	
					P	STS	6,282.79			6,282.79	
					P	UTT	45.03			45.03	
					P	ZTT	235.65			235.65	
					P	UPT	122.64			122.64	
					P	ZPT	168.27			168.27	
											229,820.03
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C	14 MTT	10,236.40			10,236.40	
					C	13 MTT	4,151.24			4,151.24	
					C	12 MTT	81.58			81.58	
					C	11 MTT	630.20-			630.20-	
					C	10 MTT	278.76-			278.76-	
					C	09 MTT	1.46			1.46	
					C	08 MTT	.30			.30	
					C	14 NTT	875.68			875.68	
					C	13 NTT	580.33			580.33	
					C	12 NTT	41.62			41.62	
					C	11 NTT	2.14			2.14	
					C	10 NTT				.00	
					C	09 NTT				.00	
					C	08 NTT	5.71			5.71	
					C	07 NTT	1.65			1.65	
					C	05 NTT				.00	
					P	13 MPP	88.33			88.33	
					P	12 MPP	34.37			34.37	
					P	11 MPP	30.01			30.01	
					P	10 MPP	33.89			33.89	
					P	09 MPP	10.42			10.42	
					P	08 MPP	14.81			14.81	
					P	07 MPP	77.04			77.04	
					P	06 MPP	76.44			76.44	
					P	05 MPP	64.78			64.78	
					P	04 MPP	24.73			24.73	
					P	96 MPP				.00	
					P	91 MPP				.00	
					P	13 MTT	886.49			886.49	
					P	12 MTT	203.88			203.88	
					P	11 MTT	95.85			95.85	
					P	10 MTT	64.74			64.74	
					P	09 MTT	16.12			16.12	
					P	08 MTT	35.00			35.00	
					P	07 MTT	82.01			82.01	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	65.82			65.82	
					P 05	MTT	64.81			64.81	
					P 04	MTT	19.24			19.24	
					P 96	MTT				.00	
					P 91	MTT	.01			.01	
					P 12	NTT	127.27			127.27	
					P 11	NTT	271.93			271.93	
					P 10	NTT	49.39			49.39	
					P 09	NTT	6.43			6.43	
					P 08	NTT	35.96			35.96	
					P 07	NTT	5.50			5.50	
					P 06	NTT	5.59			5.59	
					P 05	NTT	18.17			18.17	
					P 04	NTT				.00	
					P 96	NTT				.00	
					P 13	NTT	117.85			117.85	
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	2,175.66			2,175.66	17,696.03
					P	SPA	8.60			8.60	
					P	STA	28.44			28.44	
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	1,235.26			1,235.26	2,212.70
					P	SPA	86.93			86.93	
					P	STA	95.53			95.53	
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	3,026.31			3,026.31	1,417.72
					P	SPA	156.45			156.45	
					P	STA	442.89			442.89	
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	1,951.04			1,951.04	3,625.65
					P	SPA	7.14			7.14	
					P	STA	34.84			34.84	
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	1,181.36			1,181.36	1,993.02
					P	SPA	87.94			87.94	
					P	STA	393.81			393.81	
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	3,368.07			3,368.07	1,663.11
					P	SPA	21.84			21.84	
					P	STA	124.75			124.75	
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	1,659.57			1,659.57	3,514.66
					P	SPA	370.94			370.94	
					P	STA	781.00			781.00	
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	219.20			219.20	2,811.51

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

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

92392-2399

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	459.00			459.00	219.20
					P	SPA	34.17			34.17	
					P	STA	153.00			153.00	646.17
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	702.70			702.70	702.70
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	548.40			548.40	548.40
SP33	VV MAINT ASSESS. DIST 1	OBL	ACR	ACR	C	STA	239.35			239.35	
					P	SPA	303.19			303.19	
					P	STA	638.28			638.28	1,180.82
SP34	STREET LIGHTING A.D.2	OBL	ACR	ACR	P	SPA	43.92			43.92	
					P	STA	78.29			78.29	122.21
SP36	NISQUALLI RD SIDEWALK A.D.	OBL	ACR	ACR	C	STA	299.90			299.90	299.90
SP38	STREET LIGHTING CITY SLAD	OBL	ACR	ACR	C	STA	11,614.62			11,614.62	
					P	SPA	142.91			142.91	
					P	STA	729.56			729.56	12,487.09
TOTAL AGENCY TRANSFERS							280,960.92		.00		280,960.92

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

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

92399-2434

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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	103,671.35			103,671.35	
					C	UTT	1,323.49			1,323.49	
					C	ZTT	1,592.44			1,592.44	
					C	STU	41,048.99			41,048.99	
					P	SPS	3,945.96			3,945.96	
					P	STS	7,785.66			7,785.66	
					P	UTT	55.81			55.81	
					P	ZTT	291.94			291.94	
					P	UPT	151.99			151.99	
					P	ZPT	208.53			208.53	
											160,076.16
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA	ACR	ACR	C	14 MTT	9,098.76			9,098.76	
					C	13 MTT	3,621.60			3,621.60	
					C	12 MTT	70.47			70.47	
					C	11 MTT	536.58-			536.58-	
					C	10 MTT	228.07-			228.07-	
					C	09 MTT	1.78			1.78	
					C	08 MTT	.38			.38	
					C	14 NTT	778.36			778.36	
					C	13 NTT	506.30			506.30	
					C	12 NTT	35.94			35.94	
					C	11 NTT	1.83			1.83	
					C	10 NTT	.01-			.01-	
					C	09 NTT				.00	
					C	08 NTT	7.24			7.24	
					C	07 NTT	2.01			2.01	
					C	05 NTT				.00	
					P	13 MPP	77.06			77.06	
					P	12 MPP	29.68			29.68	
					P	11 MPP	25.55			25.55	
					P	10 MPP	27.73			27.73	
					P	09 MPP	12.71			12.71	
					P	08 MPP	18.81			18.81	
					P	07 MPP	93.76			93.76	
					P	06 MPP	104.87			104.87	
					P	05 MPP	103.54			103.54	
					P	04 MPP	45.95			45.95	
					P	03 MPP	.31			.31	
					P	02 MPP	21.25			21.25	
					P	01 MPP	.71			.71	
					P	00 MPP				.00	
					P	99 MPP	.17			.17	
					P	97 MPP	.56			.56	
					P	96 MPP	.23			.23	
					P	92 MPP	1.31			1.31	
					P	91 MPP	.12			.12	

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

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

92399-2434

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	773.38			773.38	
		P 12	MTT	176.10			176.10	
		P 11	MTT	81.60			81.60	
		P 10	MTT	52.96			52.96	
		P 09	MTT	19.69			19.69	
		P 08	MTT	44.46			44.46	
		P 07	MTT	99.82			99.82	
		P 06	MTT	90.29			90.29	
		P 05	MTT	103.59			103.59	
		P 04	MTT	35.76			35.76	
		P 03	MTT	.29			.29	
		P 02	MTT	10.72			10.72	
		P 01	MTT	.37			.37	
		P 00	MTT				.00	
		P 99	MTT	.08			.08	
		P 97	MTT	.19			.19	
		P 96	MTT	.08			.08	
		P 92	MTT	3.86			3.86	
		P 91	MTT	.35			.35	
		P 11	NTT	231.54			231.54	
		P 10	NTT	40.41			40.41	
		P 09	NTT	7.86			7.86	
		P 08	NTT	45.67			45.67	
		P 07	NTT	6.68			6.68	
		P 06	NTT	7.68			7.68	
		P 05	NTT	29.02			29.02	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.09			.09	
		P 01	NTT				.00	
		P 99	NTT	.04			.04	
		P 98	NTT	.12-			.12-	
		P 96	NTT	.06			.06	
		P 13	NTT	102.82			102.82	
		P 12	NTT	109.93			109.93	
								15,999.60
SP01	LIGHTING AND LANDSCAPING #1	OCA ACR ACR	C STA	4,583.21			4,583.21	
			P SPA	372.44			372.44	
			P STA	971.11			971.11	
								5,926.76
SP02	DELINQUENT SOLID WASTE	OCA ACR ACR	C STA	943.77			943.77	
			P SPA	284.53			284.53	
			P STA	1,146.16			1,146.16	
								2,374.46
SP04	PARAMEDIC ASSESSMENT	OCA ACR ACR	C STA	8,687.75			8,687.75	
			P SPA	335.95			335.95	

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

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

92399-2434

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P STA		914.80			914.80	
SP06 YUCAIPA VILLAGE SQ MGMT DIST 2	OCA ACR ACR	C	STA		397.92			397.92	9,938.50
									397.92
TOTAL AGENCY TRANSFERS					194,713.40		.00		194,713.40

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCV	ACR	ACR	C	STS	29,557.93			29,557.93	
					C	UTT	377.33			377.33	
					C	ZTT	454.02			454.02	
					C	STU	23,275.83			23,275.83	
					P	UTT	16.39			16.39	
					P	ZTT	85.77			85.77	
					P	UPT	44.65			44.65	
					P	ZPT	61.28			61.28	
											53,873.20
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV	ACR	ACR	C	14 MTT	2,899.16			2,899.16	
					C	13 MTT	1,178.50			1,178.50	
					C	12 MTT	23.54			23.54	
					C	11 MTT	181.19-			181.19-	
					C	10 MTT	77.29-			77.29-	
					C	09 MTT	.61			.61	
					C	08 MTT	.13			.13	
					C	14 NTT	248.01			248.01	
					C	13 NTT	164.75			164.75	
					C	12 NTT	12.01			12.01	
					C	11 NTT	.62			.62	
					C	10 NTT				.00	
					C	09 NTT				.00	
					C	08 NTT	2.50			2.50	
					C	07 NTT	.68			.68	
					C	05 NTT				.00	
					P	13 MPP	25.08			25.08	
					P	12 MPP	9.91			9.91	
					P	11 MPP	8.63			8.63	
					P	10 MPP	9.39			9.39	
					P	09 MPP	4.36			4.36	
					P	08 MPP	6.47			6.47	
					P	07 MPP	31.75			31.75	
					P	06 MPP	35.98			35.98	
					P	05 MPP	35.14			35.14	
					P	04 MPP	16.00			16.00	
					P	03 MPP	.11			.11	
					P	02 MPP	7.98			7.98	
					P	01 MPP	.28			.28	
					P	00 MPP				.00	
					P	99 MPP	.11			.11	
					P	97 MPP	.40			.40	
					P	96 MPP	.18			.18	
					P	92 MPP	.57			.57	
					P	13 MTT	251.66			251.66	
					P	12 MTT	58.82			58.82	
					P	11 MTT	27.56			27.56	



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 10	MTT	17.95			17.95		
					P 09	MTT	6.74			6.74		
					P 08	MTT	15.30			15.30		
					P 07	MTT	33.79			33.79		
					P 06	MTT	30.97			30.97		
					P 05	MTT	35.15			35.15		
					P 04	MTT	12.46			12.46		
					P 03	MTT	.10			.10		
					P 02	MTT	4.03			4.03		
					P 01	MTT	.15			.15		
					P 00	MTT				.00		
					P 99	MTT	.05			.05		
					P 97	MTT	.14			.14		
					P 96	MTT	.06			.06		
					P 92	MTT	1.67			1.67		
					P 13	NTT	33.46			33.46		
					P 12	NTT	36.72			36.72		
					P 11	NTT	78.18			78.18		
					P 10	NTT	13.69			13.69		
					P 09	NTT	2.69			2.69		
					P 08	NTT	15.72			15.72		
					P 07	NTT	2.27			2.27		
					P 06	NTT	2.63			2.63		
					P 05	NTT	9.86			9.86		
					P 04	NTT				.00		
					P 03	NTT				.00		
					P 02	NTT	.04			.04		
					P 01	NTT				.00		
					P 99	NTT	.03			.03		
					P 98	NTT	.08-			.08-		
					P 96	NTT	.04			.04		
							59,029.42			5,156.22		
TOTAL AGENCY TRANSFERS							59,029.42	.00			59,029.42	

PGM-ID: PI867  
TIME: 21:53:38

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

PAGE: 114  
DATE: 02/18/2015

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #31	OTA	ACR	ACR	C	STA	10,589.90				10,589.90		10,589.90
TOTAL AGENCY TRANSFERS							<u>10,589.90</u>			<u>.00</u>		<u>10,589.90</u>	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	1,615.15			1,615.15	1,615.15
TOTAL AGENCY TRANSFERS						<u>1,615.15</u>		<u>.00</u>	<u>1,615.15</u>	<u>1,615.15</u>

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 01/13/2015 TO 02/06/2015 \*\*\*\*

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	76,723.74				76,723.74	
				P	SPA	2,841.75				2,841.75	
				P	STA	3,467.39				3,467.39	
											83,032.88
TOTAL AGENCY TRANSFERS							83,032.88		.00		83,032.88

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST 90-1	OQC	ACR	ACR	C	STA	134,632.99				134,632.99	134,632.99
TOTAL AGENCY TRANSFERS								134,632.99		.00		134,632.99

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST 87-1	OAK	ACR	ACR	C STA	937.65			937.65	
					P SPA	27.27			27.27	
					P STA	133.04			133.04	
										1,097.96
TOTAL AGENCY TRANSFERS						<u>1,097.96</u>		<u>.00</u>	<u>1,097.96</u>	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 SOUTHRIDGE COMMUNITY FAC DIST #1	OBT	ACR	ACR	C	STA	31,972.75			31,972.75	
				P	SPA	1,870.51			1,870.51	
				P	STA	3,761.50			3,761.50	
										37,604.76
TOTAL AGENCY TRANSFERS						37,604.76		.00	37,604.76	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

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	24,851.65			24,851.65	
				P	SPA	3,135.85			3,135.85	
				P	STA	6,356.71			6,356.71	
										34,344.21
TOTAL AGENCY TRANSFERS						34,344.21		.00	34,344.21	



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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST	89-1	OAH ACR ACR	C	STA	2,489.30				2,489.30		2,489.30
TOTAL AGENCY TRANSFERS						2,489.30			.00		2,489.30	

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

PAGE: 122  
DATE: 02/18/2015

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST	89-2	OAJ ACR ACR	C	STA	2,435.88				2,435.88		2,435.88
TOTAL AGENCY TRANSFERS						2,435.88			.00		2,435.88	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	GREENSPOT CORRIDOR CFD 90-1	OCG	ACR	ACR	C	STA	4,222.12				4,222.12		4,222.12
TOTAL AGENCY TRANSFERS							<u>4,222.12</u>			<u>.00</u>		<u>4,222.12</u>	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

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			<u>342.65</u>		<u>.00</u>	<u>342.65</u>	<u>342.65</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ20 CITY OF ONTARIO CFD #5  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA 91764-4196  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	6,224.60		6,224.60	6,224.60
TOTAL AGENCY TRANSFERS			<u>6,224.60</u>	<u>.00</u>	<u>6,224.60</u>	<u>6,224.60</u>

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DISTRICT #88-1	OCB	ACR	ACR	C	STA	14,982.37				14,982.37	14,982.37
TOTAL AGENCY TRANSFERS							<u>14,982.37</u>		<u>.00</u>		<u>14,982.37</u>	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DISTRICT 87-1	OPY	ACR	ACR	C STA	3,285.88				3,285.88	
					P SPA	462.96				462.96	
					P STA	1,183.78				1,183.78	
											4,932.62
TOTAL AGENCY TRANSFERS							4,932.62		.00		4,932.62

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 01/13/2015 TO 02/06/2015 \*\*\*\*

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	1,108.12			1,108.12	
				P	SPA	2,003.59			2,003.59	
				P	STA	2,268.95			2,268.95	
										5,380.66
TOTAL AGENCY TRANSFERS						5,380.66		.00		5,380.66



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 01/13/2015 TO 02/06/2015 \*\*\*\*

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	36,235.53			36,235.53	
				P	SPA	257.92			257.92	
				P	STA	527.32			527.32	
										37,020.77
TOTAL AGENCY TRANSFERS						<u>37,020.77</u>		<u>.00</u>	<u>37,020.77</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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #4 THE OAKS	ONC	ACR	ACR	C	STA	1,385.15			1,385.15	1,385.15
TOTAL AGENCY TRANSFERS						<u>1,385.15</u>		<u>.00</u>	<u>1,385.15</u>	<u>1,385.15</u>

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 01/13/2015 TO 02/06/2015 \*\*\*\*

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	13,478.31-			13,478.31-	
				P	SPA	1,425.88			1,425.88	
				P	STA	2,611.52			2,611.52	
										9,440.91-
TOTAL AGENCY TRANSFERS						9,440.91-		.00		9,440.91-

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 01/13/2015 TO 02/06/2015 \*\*\*\*

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	3,047.33			3,047.33	
				P	SPA	123.36			123.36	
				P	STA	1,033.96			1,033.96	
										4,204.65
TOTAL AGENCY TRANSFERS						4,204.65		.00		4,204.65

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 01/13/2015 TO 02/06/2015 \*\*\*\*

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	4,709.51			4,709.51	
				P	SPA	2,000.53			2,000.53	
				P	STA	3,103.51			3,103.51	
										9,813.55
TOTAL AGENCY TRANSFERS						9,813.55		.00		9,813.55

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #9A RINCON	ONF	ACR	ACR	C	STA	8,587.71			8,587.71	
				P	SPA	98.52			98.52	
				P	STA	266.27			266.27	
										8,952.50
TOTAL AGENCY TRANSFERS						8,952.50		.00		8,952.50

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 HUNTER'S RIDGE COMM FAC DIST #3	ONJ	ACR	ACR	C	STA	7,982.74			7,982.74	
				P	SPA	821.46			821.46	
				P	STA	3,440.60			3,440.60	
										12,244.80
TOTAL AGENCY TRANSFERS						12,244.80		.00		12,244.80

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMMUNITY FACILITIES DISTRICT 90-1	ONO	ACR	ACR	C	STA	6,930.00				6,930.00	
				P	SPA	551.30				551.30	
				P	STA	1,297.70				1,297.70	
											8,779.00
TOTAL AGENCY TRANSFERS							8,779.00		.00		8,779.00



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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMM FAC DIST 94-1	OAY	ACR	ACR	C	STA	3,742.46			3,742.46	
				P	SPA	200.29			200.29	
				P	STA	564.29			564.29	
										4,507.04
TOTAL AGENCY TRANSFERS						4,507.04		.00		4,507.04

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	THE LANDINGS COMM FAC DIST #6	OAS	ACR	ACR	C	STA	3,219.75				3,219.75		3,219.75
TOTAL AGENCY TRANSFERS							<u>3,219.75</u>			<u>.00</u>		<u>3,219.75</u>	

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	STRATHAM COMM FAC DIST #6-1	ONQ	ACR	ACR	C	STA	1,148.50				1,148.50	1,148.50
TOTAL AGENCY TRANSFERS							<u>1,148.50</u>			<u>.00</u>	<u>1,148.50</u>	1,148.50

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	COUNTRY CLUB ESTATES CFD #7	ONR	ACR	ACR	C	STA	1,683.95				1,683.95		1,683.95
TOTAL AGENCY TRANSFERS							<u>1,683.95</u>			<u>.00</u>		<u>1,683.95</u>	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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

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 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 MORNINGSIDE CFD #9M	ONT	ACR	ACR	C	STA	1,276.44			1,276.44	
				P	SPA	87.21			87.21	
				P	STA	425.48			425.48	
										1,789.13
TOTAL AGENCY TRANSFERS						1,789.13		.00		1,789.13

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ53 CITY OF FONTANA CFD #11  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	15,638.86	15,638.86	15,638.86
TOTAL AGENCY TRANSFERS						15,638.86		.00	15,638.86	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

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. #98-1 CHAPMAN HTS	ONH	ACR	ACR	C	STA	11,110.24				11,110.24	
				P	SPA	147.36				147.36	
				P	STA	775.56				775.56	
											12,033.16
TOTAL AGENCY TRANSFERS							12,033.16		.00		12,033.16



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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	34,836.84			34,836.84	
					P SPA	3,320.22			3,320.22	
					P STA	8,623.80			8,623.80	
										46,780.86
TOTAL AGENCY TRANSFERS						46,780.86		.00	46,780.86	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

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	9,622.70			9,622.70	
				P	SPA	248.83			248.83	
				P	STA	1,213.84			1,213.84	
										11,085.37
TOTAL AGENCY TRANSFERS						11,085.37		.00	11,085.37	

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	1,175.75				1,175.75		1,175.75
TOTAL AGENCY TRANSFERS							<u>1,175.75</u>			<u>.00</u>		<u>1,175.75</u>	

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #13M	SUMMIT	HEIGHTS	OBO	ACR ACR	C	STA	3,514.40	3,514.40	3,514.40
TOTAL AGENCY TRANSFERS						3,514.40		.00	3,514.40	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 00-01 S ETWNTA	ONW ACR ACR	C STA	1,223.64		1,223.64	1,223.64
TOTAL AGENCY TRANSFERS			<u>1,223.64</u>	<u>.00</u>	<u>1,223.64</u>	<u>1,223.64</u>

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 00-02 CORP PRK	ONX ACR ACR	C STA	18,070.26		18,070.26	18,070.26
TOTAL AGENCY TRANSFERS			<u>18,070.26</u>	<u>.00</u>	<u>18,070.26</u>	

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	BELMGROVE CFD 6-3A	OSA	ACR	ACR	C	STA	1,380.05				1,380.05		1,380.05
TOTAL AGENCY TRANSFERS							<u>1,380.05</u>	<u>.00</u>			<u>1,380.05</u>		<u>1,380.05</u>

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01 SYCAMORE HILLS CFD 14M	OSB	ACR	ACR	C	STA	1,576.05				1,576.05		1,576.05
TOTAL AGENCY TRANSFERS						<u>1,576.05</u>			<u>.00</u>		<u>1,576.05</u>	



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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF HIGHLAND CFD 2001-1	OCK	ACR	ACR	C	STA	6,461.25				6,461.25		6,461.25
TOTAL AGENCY TRANSFERS							<u>6,461.25</u>			<u>.00</u>		<u>6,461.25</u>	



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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FONTANA CFD #15M SILVER RIDGE	ORZ	ACR	ACR	C	STA	2,522.25			2,522.25	2,522.25
TOTAL AGENCY TRANSFERS						<u>2,522.25</u>		<u>.00</u>	<u>2,522.25</u>	

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FONTANA CFD #18M BADIOLA HOMES	OSD	ACR	ACR	C	STA	212.90			212.90	212.90
TOTAL AGENCY TRANSFERS						212.90		.00		212.90

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	
				P	SPA	109.95			109.95	
				P	STA	536.30			536.30	
										1,182.55
TOTAL AGENCY TRANSFERS						1,182.55		.00		1,182.55

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN ACR ACR	C STA	10,087.47		10,087.47	
		P SPA	104.36		104.36	
		P STA	509.08		509.08	
						10,700.91
TOTAL AGENCY TRANSFERS			<u>10,700.91</u>	<u>.00</u>	<u>10,700.91</u>	

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #22	OSH	ACR	ACR	C	STA	4,026.05				4,026.05		4,026.05
TOTAL AGENCY TRANSFERS							<u>4,026.05</u>			<u>.00</u>		<u>4,026.05</u>	

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 03-1 AREA 1	OSO ACR ACR	C STA	7,877.44		7,877.44	7,877.44
TOTAL AGENCY TRANSFERS			<u>7,877.44</u>	<u>.00</u>	<u>7,877.44</u>	



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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	655.95				655.95		655.95
TOTAL AGENCY TRANSFERS							655.95			.00		655.95	655.95

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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 #25M	OSL	ACR	ACR	C	STA	930.60				930.60		930.60
TOTAL AGENCY TRANSFERS							930.60			.00		930.60	930.60

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #27M	OSM ACR ACR	C STA	1,100.60		1,100.60	1,100.60
TOTAL AGENCY TRANSFERS			<u>1,100.60</u>	<u>.00</u>	<u>1,100.60</u>	<u>1,100.60</u>

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CQ84 CITY OF FONTANA CFD #28M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335-3528  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	1,018.25			1,018.25	
		P SPA	41.75			41.75	
		P STA	203.65			203.65	
							1,263.65
TOTAL AGENCY TRANSFERS			<u>1,263.65</u>		<u>.00</u>	<u>1,263.65</u>	

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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 #30M	OSS	ACR	ACR	C	STA	1,929.20			1,929.20	1,929.20
TOTAL AGENCY TRANSFERS						1,929.20		.00	1,929.20	1,929.20

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	2003-1		OOB ACR ACR C STA		5,264.21				5,264.21	5,264.21
TOTAL AGENCY TRANSFERS							5,264.21		.00		5,264.21	5,264.21

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 01/13/2015 TO 02/06/2015 \*\*\*\*

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	00C	ACR	ACR	C	STA	6,005.77			6,005.77	
				P	SPA	153.27			153.27	
				P	STA	747.65			747.65	
										6,906.69
TOTAL AGENCY TRANSFERS						6,906.69		.00		6,906.69

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CENTEX HOMES	OBC	ACR	ACR	C	STA	1,689.68				1,689.68		1,689.68
TOTAL AGENCY TRANSFERS							<u>1,689.68</u>			<u>.00</u>		<u>1,689.68</u>	



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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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	IMPROVEMENT AREA 1	OAU	ACR	ACR	C	STA	32,966.47				32,966.47		32,966.47
TOTAL AGENCY TRANSFERS							<u>32,966.47</u>			<u>.00</u>		<u>32,966.47</u>	

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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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	IMPROVEMENT AREA 2	OBU	ACR	ACR	C	STA	48,413.94				48,413.94		48,413.94
TOTAL AGENCY TRANSFERS							48,413.94			.00		48,413.94	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

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	27,745.95				27,745.95	
					P	SPA	289.08				289.08	
					P	STA	1,410.15				1,410.15	
												29,445.18
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	3,370.45				3,370.45	
					P	SPA	34.99				34.99	
					P	STA	170.65				170.65	
												3,576.09
TOTAL AGENCY TRANSFERS								33,021.27		.00		33,021.27

PGM-ID: PI867  
 TIME: 21:53:38

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

PAGE: 172  
 DATE: 02/18/2015

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FONTANA CFD #35M-COYOTE CANYON	OSW	ACR	ACR	C	STA	3,065.20			3,065.20	
				P	SPA	2,190.87			2,190.87	
				P	STA	3,065.20			3,065.20	
										8,321.27
TOTAL AGENCY TRANSFERS						8,321.27		.00		8,321.27

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 01/13/2015 TO 02/06/2015 \*\*\*\*

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

PGM-ID: PI867  
TIME: 21:53:38

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

PAGE: 174  
DATE: 02/18/2015

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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 #38M	OSY	ACR	ACR	C	STA	485.30				485.30		485.30	
TOTAL AGENCY TRANSFERS							485.30			.00		485.30		485.30

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY STREET LIGHT	OAB	ACR	ACR	C 14	MTT	106.12			106.12	
					C 13	MTT	43.07	XCC	.11	42.96	
					C 12	MTT	.82	XCC		.82	
					C 11	MTT	6.43	XCC	.02	6.41	
					C 13	NTT	6.02	XCC	.02	6.00	
					C 12	NTT	.42	XCC		.42	
					C 11	NTT	.02	XCC		.02	
					C 14	NTT	9.08			9.08	
					C	STS	1,812.27	XCC	4.53	1,807.74	
					C	UTT	23.14	XCC	.06	23.08	
					C	ZTT	27.84	XCC	.07	27.77	
					C	STU	2,853.12			2,853.12	
					P 13	MPP	.92			.92	
					P 12	MPP	.35			.35	
					P 11	MPP	.31			.31	
					P 13	MTT	9.20			9.20	
					P 12	MTT	2.05			2.05	
					P 11	MTT	.98			.98	
					P 11	NTT	2.77			2.77	
					P 13	NTT	1.22			1.22	
					P 12	NTT	1.28			1.28	
					P	SPS	70.28			70.28	
					P	STS	138.64	XCC	.22	138.42	
					P	UTT	.99	XCC		.99	
					P	ZTT	5.21	XCC	.01	5.20	
											5,104.69
TOTAL AGENCY TRANSFERS							5,109.69		5.00		5,104.69

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB	ACR	ACR	P 92	MPP		.20			.20	
				P 91	MPP		.01			.01	
				P 92	MTT		.61			.61	
				P 91	MTT		.05			.05	
											.87
TOTAL AGENCY TRANSFERS							.87		.00		.87



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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE	ACR	ACR	C 14	MTT	2,738.47	XCC	6.85	2,731.62	
					C 13	MTT	1,134.70	XCC	2.84	1,131.86	
					C 12	MTT	22.49	XCC	.06	22.43	
					C 11	MTT	173.03-	XCC	.43-	172.60-	
					C 10	MTT	74.20-	XCC	.19-	74.01-	
					C 09	MTT	.56	XCC		.56	
					C 08	MTT	.11	XCC		.11	
					C 14	NTT	234.26	XCC	.59	233.67	
					C 13	NTT	158.63	XCC	.40	158.23	
					C 12	NTT	11.47	XCC	.03	11.44	
					C 11	NTT	.59	XCC		.59	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	2.10	XCC	.01	2.09	
					C 07	NTT	.57	XCC		.57	
					C 05	NTT		XCC		.00	
					C	STS	46,767.62	XCC	116.91	46,650.71	
					C	UTT	597.04	XCC	1.47	595.57	
					C	ZTT	718.37	XCC	1.80	716.57	
					C	STU	36,388.88	XCC	90.97	36,297.91	
					P 13	MPP	24.14	XCC	.06	24.08	
					P 12	MPP	9.47	XCC	.02	9.45	
					P 11	MPP	8.24	XCC	.02	8.22	
					P 10	MPP	9.03	XCC	.02	9.01	
					P 09	MPP	3.97	XCC	.01	3.96	
					P 08	MPP	5.47	XCC	.01	5.46	
					P 07	MPP	26.46	XCC	.07	26.39	
					P 06	MPP	30.40	XCC	.08	30.32	
					P 05	MPP	30.66	XCC	.08	30.58	
					P 04	MPP	15.08	XCC	.04	15.04	
					P 03	MPP	.15	XCC		.15	
					P 02	MPP	10.72	XCC	.03	10.69	
					P 01	MPP	.37	XCC		.37	
					P 00	MPP		XCC		.00	
					P 99	MPP	.13	XCC		.13	
					P 97	MPP	.47	XCC		.47	
					P 96	MPP	.19	XCC		.19	
					P 92	MPP	2.12	XCC	.01	2.11	
					P 91	MPP	.17	XCC		.17	
					P 13	MTT	242.31			242.31	
					P 12	MTT	56.19			56.19	
					P 11	MTT	26.31			26.31	
					P 10	MTT	17.23			17.23	
					P 09	MTT	6.16			6.16	
					P 08	MTT	12.91			12.91	
					P 07	MTT	28.17			28.17	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	26.18			26.18	
		P 05	MTT	30.68			30.68	
		P 04	MTT	11.73			11.73	
		P 03	MTT	.15			.15	
		P 02	MTT	5.40	XCC	.01	5.39	
		P 01	MTT	.19	XCC		.19	
		P 00	MTT		XCC		.00	
		P 99	MTT	.06	XCC		.06	
		P 97	MTT	.16	XCC		.16	
		P 96	MTT	.07	XCC		.07	
		P 92	MTT	6.22	XCC	.02	6.20	
		P 91	MTT	.49	XCC		.49	
		P 11	NTT	74.66			74.66	
		P 10	NTT	13.15			13.15	
		P 09	NTT	2.46			2.46	
		P 08	NTT	13.26			13.26	
		P 07	NTT	1.88			1.88	
		P 06	NTT	2.23			2.23	
		P 05	NTT	8.59			8.59	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.05	XCC		.05	
		P 01	NTT		XCC		.00	
		P 99	NTT	.04	XCC		.04	
		P 98	NTT	.10	XCC		.10	
		P 96	NTT	.05	XCC		.05	
		P 13	NTT	32.22			32.22	
		P 12	NTT	35.08			35.08	
		P	UTT	26.19	XCC	.08	26.11	
		P	ZTT	136.93	XCC	.32	136.61	
								89,300.98
TOTAL AGENCY TRANSFERS				89,523.17		222.19		89,300.98

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM	ACR	ACR	C 14	MTT	8,133.95			8,133.95	
					C 13	MTT	3,269.94	XCC	8.17	3,261.77	
					C 12	MTT	62.83	XCC	.16	62.67	
					C 11	MTT	478.47-	XCC	1.20-	477.27-	
					C 10	MTT	204.41-	XCC	.51-	203.90-	
					C 09	MTT	1.55	XCC		1.55	
					C 14	NTT	695.83			695.83	
					C 13	NTT	457.13	XCC	1.14	455.99	
					C 12	NTT	32.05	XCC	.08	31.97	
					C 11	NTT	1.63	XCC		1.63	
					C 10	NTT	.01-	XCC		.01-	
					C 09	NTT		XCC		.00	
					C	STS	138,911.51	XCC	347.25	138,564.26	
					C	UTT	1,773.36	XCC	4.38	1,768.98	
					C	ZTT	2,133.73	XCC	5.33	2,128.40	
					C	STU	87,812.08			87,812.08	
					P 13	MPP	69.58			69.58	
					P 12	MPP	26.46			26.46	
					P 11	MPP	22.78			22.78	
					P 10	MPP	24.85			24.85	
					P 09	MPP	11.04			11.04	
					P 13	MTT	698.29			698.29	
					P 12	MTT	156.99			156.99	
					P 11	MTT	72.77			72.77	
					P 10	MTT	47.47			47.47	
					P 09	MTT	17.08			17.08	
					P 13	NTT	92.83			92.83	
					P 12	NTT	98.01			98.01	
					P 11	NTT	206.46			206.46	
					P 10	NTT	36.22			36.22	
					P 09	NTT	6.82			6.82	
					P	SPS	5,334.88			5,334.88	
					P	STS	10,526.16	XCC	23.19	10,502.97	
					P	UTT	75.43	XCC	.02	75.41	
					P	ZTT	394.77	XCC	.78	393.99	
											260,132.80
TOTAL AGENCY TRANSFERS							260,521.59		388.79		260,132.80

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C 14	MTT	2,648.85	XCC	6.62	2,642.23	
					C 13	MTT	1,122.58	XCC	2.81	1,119.77	
					C 12	MTT	21.99	XCC	.05	21.94	
					C 11	MTT	169.21-	XCC	.42-	168.79-	
					C 10	MTT	72.39-	XCC	.18-	72.21-	
					C 09	MTT	.55	XCC		.55	
					C 08	MTT	.12	XCC		.12	
					C 14	NTT	226.59	XCC	.57	226.02	
					C 13	NTT	156.94	XCC	.39	156.55	
					C 12	NTT	11.21	XCC	.03	11.18	
					C 11	NTT	.58	XCC		.58	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	2.21	XCC	.01	2.20	
					C 07	NTT	.63	XCC		.63	
					C 05	NTT		XCC		.00	
					C	STS	45,237.10	XCC	113.08	45,124.02	
					C	UTT	577.50	XCC	1.43	576.07	
					C	ZTT	694.86	XCC	1.74	693.12	
					C	STU	62,966.51	XCC	157.42	62,809.09	
					P 13	MPP	23.88	XCC	.06	23.82	
					P 12	MPP	9.26	XCC	.02	9.24	
					P 11	MPP	8.06	XCC	.02	8.04	
					P 10	MPP	8.80	XCC	.02	8.78	
					P 09	MPP	3.95	XCC	.01	3.94	
					P 08	MPP	5.73	XCC	.01	5.72	
					P 07	MPP	29.31	XCC	.07	29.24	
					P 06	MPP	34.34	XCC	.09	34.25	
					P 05	MPP	35.56	XCC	.09	35.47	
					P 04	MPP	18.14	XCC	.05	18.09	
					P 03	MPP	.20	XCC		.20	
					P 02	MPP	14.71	XCC	.04	14.67	
					P 01	MPP	.53	XCC		.53	
					P 00	MPP		XCC		.00	
					P 99	MPP	.22	XCC		.22	
					P 97	MPP	.79	XCC		.79	
					P 96	MPP	.34	XCC		.34	
					P 92	MPP	3.99	XCC	.01	3.98	
					P 91	MPP	.31	XCC		.31	
					P 13	MTT	239.72			239.72	
					P 12	MTT	54.95			54.95	
					P 11	MTT	25.74			25.74	
					P 10	MTT	16.81			16.81	
					P 09	MTT	6.11			6.11	
					P 08	MTT	13.55			13.55	
					P 07	MTT	31.20			31.20	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	29.56			29.56	
		P 05	MTT	35.57			35.57	
		P 04	MTT	14.12			14.12	
		P 03	MTT	.18			.18	
		P 02	MTT	7.43	XCC	.02	7.41	
		P 01	MTT	.28	XCC		.28	
		P 00	MTT		XCC		.00	
		P 99	MTT	.10	XCC		.10	
		P 97	MTT	.28	XCC		.28	
		P 96	MTT	.11	XCC		.11	
		P 92	MTT	11.75	XCC	.03	11.72	
		P 91	MTT	.92	XCC		.92	
		P 13	NTT	31.87			31.87	
		P 12	NTT	34.30			34.30	
		P 11	NTT	73.01			73.01	
		P 10	NTT	12.83			12.83	
		P 09	NTT	2.44			2.44	
		P 08	NTT	13.92			13.92	
		P 07	NTT	2.09			2.09	
		P 06	NTT	2.51			2.51	
		P 05	NTT	9.97			9.97	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.06	XCC		.06	
		P 01	NTT		XCC		.00	
		P 99	NTT	.06	XCC		.06	
		P 98	NTT	.16-	XCC		.16-	
		P 96	NTT	.08	XCC		.08	
		P	SPS	1,831.48	XCC	4.58	1,826.90	
		P	STS	3,613.64	XCC	9.04	3,604.60	
		P	UTT	25.92	XCC	.08	25.84	
		P	ZTT	135.51	XCC	.32	135.19	
								119,604.54
TOTAL AGENCY TRANSFERS				119,902.65		298.11		119,604.54

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C 14	MTT	185.44	XCC	.46	184.98	
					C 13	MTT	73.91	XCC	.18	73.73	
					C 12	MTT	1.45	XCC		1.45	
					C 11	MTT	11.17-	XCC	.03-	11.14-	
					C 10	MTT	4.77-	XCC	.01-	4.76-	
					C 09	MTT	.04	XCC		.04	
					C 08	MTT		XCC		.00	
					C 14	NTT	15.87	XCC	.04	15.83	
					C 13	NTT	10.33	XCC	.03	10.30	
					C 12	NTT	.74	XCC		.74	
					C 11	NTT	.04	XCC		.04	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.14	XCC		.14	
					C 07	NTT	.04	XCC		.04	
					C 05	NTT		XCC		.00	
					C	STS	3,166.96	XCC	7.92	3,159.04	
					C	UTT	40.43	XCC	.10	40.33	
					C	ZTT	48.65	XCC	.12	48.53	
					C	STU	3,564.50	XCC	8.91	3,555.59	
					P 13	MPP	1.57	XCC		1.57	
					P 12	MPP	.61	XCC		.61	
					P 11	MPP	.53	XCC		.53	
					P 10	MPP	.58	XCC		.58	
					P 09	MPP	.26	XCC		.26	
					P 08	MPP	.37	XCC		.37	
					P 07	MPP	1.93	XCC		1.93	
					P 06	MPP	2.27	XCC	.01	2.26	
					P 05	MPP	2.34	XCC	.01	2.33	
					P 04	MPP	1.21	XCC		1.21	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP	.99	XCC		.99	
					P 01	MPP	.04	XCC		.04	
					P 00	MPP		XCC		.00	
					P 99	MPP	.02	XCC		.02	
					P 97	MPP	.06	XCC		.06	
					P 96	MPP	.02	XCC		.02	
					P 92	MPP	.27	XCC		.27	
					P 91	MPP	.02	XCC		.02	
					P 13	MTT	15.78			15.78	
					P 12	MTT	3.62			3.62	
					P 11	MTT	1.69			1.69	
					P 10	MTT	1.11			1.11	
					P 09	MTT	.41			.41	
					P 08	MTT	.89			.89	
					P 07	MTT	2.05			2.05	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 06	MTT	1.96			1.96		
					P 05	MTT	2.35			2.35		
					P 04	MTT	.94			.94		
					P 03	MTT	.01			.01		
					P 02	MTT	.50	XCC		.50		
					P 01	MTT	.01	XCC		.01		
					P 00	MTT		XCC		.00		
					P 99	MTT	.01	XCC		.01		
					P 97	MTT	.02	XCC		.02		
					P 96	MTT	.01	XCC		.01		
					P 92	MTT	.79	XCC		.79		
					P 91	MTT	.06	XCC		.06		
					P 13	NTT	2.10			2.10		
					P 12	NTT	2.26			2.26		
					P 11	NTT	4.82			4.82		
					P 10	NTT	.84			.84		
					P 09	NTT	.16			.16		
					P 08	NTT	.91			.91		
					P 07	NTT	.14			.14		
					P 06	NTT	.17			.17		
					P 05	NTT	.66			.66		
					P 04	NTT				.00		
					P 03	NTT				.00		
					P 02	NTT	.01	XCC		.01		
					P 01	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P 98	NTT	.01-	XCC		.01-		
					P 96	NTT	.01	XCC		.01		
					P	SPS	120.56	XCC	.31	120.25		
					P	STS	237.90	XCC	.58	237.32		
					P	UTT	1.69	XCC		1.69		
					P	ZTT	8.92	XCC	.01	8.91		
							7,519.05			18.64	7,500.41	
TOTAL AGENCY TRANSFERS												7,500.41

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C 14	MTT	10,777.45	XCC	26.94	10,750.51	
					C 13	MTT	4,243.33	XCC	10.61	4,232.72	
					C 12	MTT	80.78	XCC	.20	80.58	
					C 11	MTT	611.91-	XCC	1.53-	610.38-	
					C 10	MTT	256.38-	XCC	.64-	255.74-	
					C 09	MTT	1.91	XCC		1.91	
					C 08	MTT	.41	XCC		.41	
					C 14	NTT	921.96	XCC	2.30	919.66	
					C 13	NTT	593.21	XCC	1.48	591.73	
					C 12	NTT	41.20	XCC	.10	41.10	
					C 11	NTT	2.09	XCC	.01	2.08	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	7.74	XCC	.02	7.72	
					C 07	NTT	2.14	XCC	.01	2.13	
					C 05	NTT		XCC		.00	
					C	STS	184,057.14	XCC	460.11	183,597.03	
					C	UTT	2,349.70	XCC	5.80	2,343.90	
					C	ZTT	2,827.19	XCC	7.07	2,820.12	
					C	STU	210,985.76	XCC	527.46	210,458.30	
					P 13	MPP	90.29	XCC	.23	90.06	
					P 12	MPP	34.03	XCC	.09	33.94	
					P 11	MPP	29.14	XCC	.07	29.07	
					P 10	MPP	31.17	XCC	.08	31.09	
					P 09	MPP	13.64	XCC	.03	13.61	
					P 08	MPP	20.10	XCC	.05	20.05	
					P 07	MPP	99.67	XCC	.25	99.42	
					P 06	MPP	111.93	XCC	.28	111.65	
					P 05	MPP	109.52	XCC	.27	109.25	
					P 04	MPP	51.51	XCC	.13	51.38	
					P 03	MPP	.51	XCC		.51	
					P 02	MPP	34.35	XCC	.09	34.26	
					P 01	MPP	1.13	XCC		1.13	
					P 00	MPP		XCC		.00	
					P 99	MPP	.41	XCC		.41	
					P 97	MPP	1.39	XCC		1.39	
					P 96	MPP	.58	XCC		.58	
					P 92	MPP	6.90	XCC	.02	6.88	
					P 91	MPP	.56	XCC		.56	
					P 13	MTT	906.16			906.16	
					P 12	MTT	201.86			201.86	
					P 11	MTT	93.07			93.07	
					P 10	MTT	59.54			59.54	
					P 09	MTT	21.12			21.12	
					P 08	MTT	47.50			47.50	
					P 07	MTT	106.11			106.11	



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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	96.37			96.37	
		P 05	MTT	109.56			109.56	
		P 04	MTT	40.09			40.09	
		P 03	MTT	.47			.47	
		P 02	MTT	17.32	XCC	.04	17.28	
		P 01	MTT	.59	XCC		.59	
		P 00	MTT		XCC		.00	
		P 99	MTT	.19	XCC		.19	
		P 97	MTT	.48	XCC		.48	
		P 96	MTT	.20	XCC		.20	
		P 92	MTT	20.29	XCC	.05	20.24	
		P 91	MTT	1.62	XCC		1.62	
		P 13	NTT	120.47			120.47	
		P 12	NTT	126.01			126.01	
		P 11	NTT	264.04			264.04	
		P 10	NTT	45.43			45.43	
		P 09	NTT	8.43			8.43	
		P 08	NTT	48.80			48.80	
		P 07	NTT	7.11			7.11	
		P 06	NTT	8.19			8.19	
		P 05	NTT	30.70			30.70	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.15	XCC		.15	
		P 01	NTT		XCC		.00	
		P 99	NTT	.11	XCC		.11	
		P 98	NTT	.29	XCC		.29	
		P 96	NTT	.14	XCC		.14	
		P	SPS	6,922.97	XCC	17.29	6,905.68	
		P	STS	13,659.59	XCC	34.16	13,625.43	
		P	UTT	97.93	XCC	.24	97.69	
		P	ZTT	512.23	XCC	1.27	510.96	
								439,140.52
TOTAL AGENCY TRANSFERS				440,235.10		1,094.58		439,140.52

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY IMP DIST 1	OBL	ACR	ACR	C 14	MTT	.07	XCC		.07	
					C 13	MTT	.03	XCC		.03	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 14	NTT	.01			.01	
					C 13	NTT	.01	XCC		.01	
					C 12	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C	STS	1.22	XCC		1.22	
					C	UTT	.02	XCC		.02	
					C	ZTT	.02	XCC		.02	
					C	STU	.45			.45	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 13	NTT				.00	
					P 12	NTT	.01			.01	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P	SPS	.05			.05	
					P	STS	.08	XCC		.08	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											1.97
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 14	MTT	361.91	XCC	.90	361.01	
					C 13	MTT	149.26	XCC	.37	148.89	
					C 12	MTT	2.90	XCC	.01	2.89	
					C 11	MTT	22.51-	XCC	.06-	22.45-	
					C 10	MTT	9.82-	XCC	.02-	9.80-	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 09	MTT	.07	XCC		.07	
					C 08	MTT	.02	XCC		.02	
					C 14	NTT	30.96	XCC	.08	30.88	
					C 13	NTT	20.86	XCC	.05	20.81	
					C 12	NTT	1.49	XCC		1.49	
					C 11	NTT	.07	XCC		.07	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.32	XCC		.32	
					C	STS	6,180.72	XCC	15.45	6,165.27	
					C	UTT	78.89	XCC	.19	78.70	
					C	ZTT	94.93	XCC	.24	94.69	
					C	STU	5,140.69			5,140.69	
					P 13	MPP	3.18	XCC	.01	3.17	
					P 12	MPP	1.22	XCC		1.22	
					P 11	MPP	1.07	XCC		1.07	
					P 10	MPP	1.19	XCC		1.19	
					P 09	MPP	.55	XCC		.55	
					P 08	MPP	.82			.82	
					P 13	MTT	31.88			31.88	
					P 12	MTT	7.26			7.26	
					P 11	MTT	3.42			3.42	
					P 10	MTT	2.28			2.28	
					P 09	MTT	.84			.84	
					P 08	MTT	1.93			1.93	
					P 12	NTT	4.53			4.53	
					P 11	NTT	9.72			9.72	
					P 10	NTT	1.74			1.74	
					P 09	NTT	.34			.34	
					P 08	NTT	1.99			1.99	
					P 13	NTT	4.24			4.24	
					P	SPS	243.50			243.50	
					P	STS	480.48	XCC	1.16	479.32	
					P	UTT	3.45	XCC		3.45	
					P	ZTT	18.02	XCC	.03	17.99	
											12,836.00
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	C	STA	1,272.41			1,272.41	1,272.41
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	612.45			612.45	
					P	SPA	41.14			41.14	
					P	STA	132.40			132.40	
											785.99
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C	STA	5,368.42			5,368.42	
					P	SPA	238.95			238.95	
					P	STA	578.32			578.32	
											6,185.69
TOTAL AGENCY TRANSFERS							21,100.47		18.41		21,082.06

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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	.35	XCC		.35	
					C 08	MTT	.07	XCC		.07	
					C 09	NTT		XCC		.00	
					C 08	NTT	1.47	XCC		1.47	
					C 07	NTT	.50	XCC		.50	
					C 05	NTT		XCC		.00	
					P 09	MPP	2.50	XCC	.01	2.49	
					P 08	MPP	3.81	XCC	.01	3.80	
					P 07	MPP	23.36	XCC	.06	23.30	
					P 06	MPP	25.35	XCC	.06	25.29	
					P 05	MPP	23.53	XCC	.06	23.47	
					P 04	MPP	10.50	XCC	.03	10.47	
					P 03	MPP	.10	XCC		.10	
					P 02	MPP	7.51	XCC	.02	7.49	
					P 01	MPP	.27	XCC		.27	
					P 00	MPP		XCC		.00	
					P 99	MPP	.10	XCC		.10	
					P 97	MPP	.38	XCC		.38	
					P 96	MPP	.16	XCC		.16	
					P 92	MPP	1.83	XCC		1.83	
					P 91	MPP	.14	XCC		.14	
					P 09	MTT	3.88			3.88	
					P 08	MTT	9.02			9.02	
					P 07	MTT	24.87			24.87	
					P 06	MTT	21.83			21.83	
					P 05	MTT	23.54			23.54	
					P 04	MTT	8.17			8.17	
					P 03	MTT	.09			.09	
					P 02	MTT	3.79	XCC	.01	3.78	
					P 01	MTT	.14	XCC		.14	
					P 00	MTT		XCC		.00	
					P 99	MTT	.05	XCC		.05	
					P 97	MTT	.13	XCC		.13	
					P 96	MTT	.06	XCC		.06	
					P 92	MTT	5.38	XCC	.01	5.37	
					P 91	MTT	.41	XCC		.41	
					P 09	NTT	1.55			1.55	
					P 08	NTT	9.27			9.27	
					P 07	NTT	1.66			1.66	
					P 06	NTT	1.86			1.86	
					P 05	NTT	6.60			6.60	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.03	XCC		.03	
					P 01	NTT		XCC		.00	
					P 99	NTT	.03	XCC		.03	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 98	NTT	.08-	XCC		.08-	
				P 96	NTT	.04	XCC		.04	
						224.25		.27		223.98
TOTAL AGENCY TRANSFERS										223.98

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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	.38	XCC		.38	
					C 08	MTT	.09	XCC		.09	
					C 09	NTT		XCC		.00	
					C 08	NTT	1.58	XCC		1.58	
					C 07	NTT	.52	XCC		.52	
					C 05	NTT		XCC		.00	
					P 09	MPP	2.69	XCC	.01	2.68	
					P 08	MPP	4.10	XCC	.01	4.09	
					P 07	MPP	24.50	XCC	.06	24.44	
					P 06	MPP	26.84	XCC	.07	26.77	
					P 05	MPP	25.17	XCC	.06	25.11	
					P 04	MPP	11.41	XCC	.03	11.38	
					P 03	MPP	.12	XCC		.12	
					P 02	MPP	8.16	XCC	.02	8.14	
					P 01	MPP	.28	XCC		.28	
					P 00	MPP		XCC		.00	
					P 99	MPP	.12	XCC		.12	
					P 97	MPP	.40	XCC		.40	
					P 96	MPP	.17	XCC		.17	
					P 92	MPP	2.19	XCC	.01	2.18	
					P 91	MPP	.16	XCC		.16	
					P 09	MTT	4.16			4.16	
					P 08	MTT	9.69			9.69	
					P 07	MTT	26.08			26.08	
					P 06	MTT	23.10			23.10	
					P 05	MTT	25.19			25.19	
					P 04	MTT	8.88			8.88	
					P 03	MTT	.11			.11	
					P 02	MTT	4.12	XCC	.01	4.11	
					P 01	MTT	.15	XCC		.15	
					P 00	MTT		XCC		.00	
					P 99	MTT	.05	XCC		.05	
					P 97	MTT	.14	XCC		.14	
					P 96	MTT	.05	XCC		.05	
					P 92	MTT	6.44	XCC	.02	6.42	
					P 91	MTT	.50	XCC		.50	
					P 09	NTT	1.66			1.66	
					P 08	NTT	9.94			9.94	
					P 07	NTT	1.75			1.75	
					P 06	NTT	1.96			1.96	
					P 05	NTT	7.06			7.06	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.04	XCC		.04	
					P 01	NTT		XCC		.00	
					P 99	NTT	.03	XCC		.03	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 98	NTT	.08-	XCC		.08-	
				P 96	NTT	.05	XCC		.05	
										239.65
TOTAL AGENCY TRANSFERS						239.95		.30		239.65

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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	.04	XCC		.04	
					C 08	NTT	.80	XCC		.80	
					C 07	NTT	.28	XCC		.28	
					C 05	NTT		XCC		.00	
					P 08	MPP	2.09	XCC	.01	2.08	
					P 07	MPP	12.81	XCC	.03	12.78	
					P 06	MPP	13.89	XCC	.03	13.86	
					P 05	MPP	12.88	XCC	.03	12.85	
					P 04	MPP	5.74	XCC	.01	5.73	
					P 03	MPP	.05	XCC		.05	
					P 02	MPP	4.11	XCC	.01	4.10	
					P 01	MPP	.15	XCC		.15	
					P 00	MPP		XCC		.00	
					P 99	MPP	.06	XCC		.06	
					P 97	MPP	.21	XCC		.21	
					P 96	MPP	.08	XCC		.08	
					P 92	MPP	1.06	XCC		1.06	
					P 91	MPP	.09	XCC		.09	
					P 08	MTT	4.94			4.94	
					P 07	MTT	13.64			13.64	
					P 06	MTT	11.96			11.96	
					P 05	MTT	12.89			12.89	
					P 04	MTT	4.47			4.47	
					P 03	MTT	.05			.05	
					P 02	MTT	2.07	XCC	.01	2.06	
					P 01	MTT	.07	XCC		.07	
					P 00	MTT		XCC		.00	
					P 99	MTT	.03	XCC		.03	
					P 97	MTT	.07	XCC		.07	
					P 96	MTT	.03	XCC		.03	
					P 92	MTT	3.12	XCC	.01	3.11	
					P 91	MTT	.24	XCC		.24	
					P 08	NTT	5.09			5.09	
					P 07	NTT	.91			.91	
					P 06	NTT	1.02			1.02	
					P 05	NTT	3.61			3.61	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.02	XCC		.02	
					P 01	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.05-	XCC		.05-	
					P 96	NTT	.02	XCC		.02	
											118.41
TOTAL AGENCY TRANSFERS							118.55		.14		118.41



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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OBL	ACR	ACR	C 14	MTT	393.54	XCC	.98	392.56	
					C 13	MTT	166.42	XCC	.42	166.00	
					C 12	MTT	3.26	XCC	.01	3.25	
					C 11	MTT	25.04-	XCC	.06-	24.98-	
					C 10	MTT	10.69-	XCC	.03-	10.66-	
					C 09	MTT	.08	XCC		.08	
					C 08	MTT	.02	XCC		.02	
					C 14	NTT	33.66	XCC	.08	33.58	
					C 13	NTT	23.27	XCC	.06	23.21	
					C 12	NTT	1.66	XCC		1.66	
					C 11	NTT	.09	XCC		.09	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.35	XCC		.35	
					C 07	NTT	.12	XCC		.12	
					C 05	NTT		XCC		.00	
					C	STS	6,720.84	XCC	16.80	6,704.04	
					C	UTT	85.80	XCC	.21	85.59	
					C	ZTT	103.24	XCC	.26	102.98	
					C	STU	17,847.93	XCC	44.62	17,803.31	
					P 13	MPP	3.54	XCC	.01	3.53	
					P 12	MPP	1.37	XCC		1.37	
					P 11	MPP	1.19	XCC		1.19	
					P 10	MPP	1.30	XCC		1.30	
					P 09	MPP	.58	XCC		.58	
					P 08	MPP	.90	XCC		.90	
					P 07	MPP	5.50	XCC	.01	5.49	
					P 06	MPP	6.16	XCC	.02	6.14	
					P 05	MPP	5.78	XCC	.01	5.77	
					P 04	MPP	2.62	XCC	.01	2.61	
					P 03	MPP	.03	XCC		.03	
					P 02	MPP	1.99	XCC		1.99	
					P 01	MPP	.07	XCC		.07	
					P 00	MPP		XCC		.00	
					P 99	MPP	.02	XCC		.02	
					P 97	MPP	.10	XCC		.10	
					P 96	MPP	.05	XCC		.05	
					P 92	MPP	.61	XCC		.61	
					P 91	MPP	.04	XCC		.04	
					P 13	MTT	35.53			35.53	
					P 12	MTT	8.15			8.15	
					P 11	MTT	3.81			3.81	
					P 10	MTT	2.48			2.48	
					P 09	MTT	.90			.90	
					P 08	MTT	2.13			2.13	
					P 07	MTT	5.86			5.86	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	5.31			5.31	
		P 05	MTT	5.78			5.78	
		P 04	MTT	2.03			2.03	
		P 03	MTT	.03			.03	
		P 02	MTT	1.01	XCC		1.01	
		P 01	MTT	.04	XCC		.04	
		P 00	MTT		XCC		.00	
		P 99	MTT	.01	XCC		.01	
		P 97	MTT	.04	XCC		.04	
		P 96	MTT	.02	XCC		.02	
		P 92	MTT	1.80	XCC		1.80	
		P 91	MTT	.14	XCC		.14	
		P 13	NTT	4.72			4.72	
		P 12	NTT	5.08			5.08	
		P 11	NTT	10.80			10.80	
		P 10	NTT	1.89			1.89	
		P 09	NTT	.36			.36	
		P 08	NTT	2.18			2.18	
		P 07	NTT	.40			.40	
		P 06	NTT	.45			.45	
		P 05	NTT	1.62			1.62	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT	.02	XCC		.02	
		P 96	NTT	.01	XCC		.01	
		P	SPS	271.53	XCC	.69	270.84	
		P	STS	535.72	XCC	1.32	534.40	
		P	UTT	3.82	XCC		3.82	
		P	ZTT	20.12	XCC	.03	20.09	
								26,244.72
TOTAL AGENCY TRANSFERS				26,310.17		65.45		26,244.72

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV	ACR	ACR	P 92	MPP	.84			.84	
				P 92	MTT	2.46			2.46	
										3.30
TOTAL AGENCY TRANSFERS						3.30		.00		3.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ01 RANCHO CUCAMONGA CFD 2000-03A  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2000-03A	OCZ ACR ACR	C STA	6,115.69		6,115.69	6,115.69
TOTAL AGENCY TRANSFERS			<u>6,115.69</u>	<u>.00</u>	<u>6,115.69</u>	<u>6,115.69</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ02 RANCHO CUCAMONGA CFD 2000-03B  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2000-03B	ODA	ACR	ACR	C	STA	4,589.12				4,589.12		4,589.12
TOTAL AGENCY TRANSFERS							<u>4,589.12</u>			<u>.00</u>		<u>4,589.12</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 01/13/2015 TO 02/06/2015 \*\*\*\*

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ04 CITY OF FONTANA CFD #42M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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 #42M	OBI	ACR	ACR	C	STA	247.65				247.65		247.65
TOTAL AGENCY TRANSFERS							<u>247.65</u>			<u>.00</u>		<u>247.65</u>	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	1,190.60			1,190.60	1,190.60
TOTAL AGENCY TRANSFERS			<u>1,190.60</u>		<u>.00</u>	<u>1,190.60</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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #46M	OBY	ACR	ACR	C	STA	346.15			346.15	346.15
TOTAL AGENCY TRANSFERS						346.15		.00		346.15

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 01/13/2015 TO 02/06/2015 \*\*\*\*

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	11,180.40				11,180.40	
					P	SPA	2,032.63				2,032.63	
					P	STA	2,233.66				2,233.66	
												15,446.69
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	1,349.90				1,349.90	
												1,349.90
TOTAL AGENCY TRANSFERS								16,796.59		.00		16,796.59

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 01/13/2015 TO 02/06/2015 \*\*\*\*

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	3,501.78				3,501.78		3,501.78
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	457.45				457.45		457.45
TOTAL AGENCY TRANSFERS							<u>3,959.23</u>		<u>.00</u>		<u>3,959.23</u>		

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ11 RANCHO CUCAMONGA CFD 2004-01  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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 2004-01	ODC	ACR	ACR	C	STA	22,290.00				22,290.00		22,290.00
TOTAL AGENCY TRANSFERS							<u>22,290.00</u>			<u>.00</u>		<u>22,290.00</u>	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

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	410.15			410.15	410.15
TOTAL AGENCY TRANSFERS						410.15		.00		410.15

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #50M	OCM	ACR	ACR	C	STA	555.45				555.45		555.45
TOTAL AGENCY TRANSFERS							555.45			.00		555.45	555.45

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 01/13/2015 TO 02/06/2015 \*\*\*\*

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				.00	.00
TOTAL AGENCY TRANSFERS						<u>.00</u>		<u>.00</u>	<u>.00</u>	<u>.00</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ17 HESPERIA CFD 2005-1  
ADDRESS: 9700 SEVENTH AVE  
HESPERIA, CA 92345

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HESPERIA CFD 2005-1	ODG	ACR	ACR	C	STA	11,280.34			11,280.34	11,280.34
TOTAL AGENCY TRANSFERS						11,280.34		.00	11,280.34	11,280.34



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 01/13/2015 TO 02/06/2015 \*\*\*\*

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	9,432.90			9,432.90	
		P SPA	527.13			527.13	
		P STA	2,774.30			2,774.30	
							12,734.33
TOTAL AGENCY TRANSFERS			<u>12,734.33</u>		<u>.00</u>	<u>12,734.33</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ19 RANCHO CUCAMONGA CFD 2006-02  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	1,348.65			1,348.65	1,348.65
TOTAL AGENCY TRANSFERS						<u>1,348.65</u>		<u>.00</u>	<u>1,348.65</u>	<u>1,348.65</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ23 CITY OF FONTANA CFD #56M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	#56M	ODY	ACR ACR	C	STA		140.15		140.15	140.15
TOTAL AGENCY TRANSFERS							140.15		.00		140.15	140.15

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 01/13/2015 TO 02/06/2015 \*\*\*\*

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	32,395.22				32,395.22		32,395.22
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	23,836.65				23,836.65		23,836.65
TOTAL AGENCY TRANSFERS								56,231.87		.00		56,231.87	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ30 CITY OF CHINO CFD 2006-2  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	2006-2	OFG	ACR ACR C	STA		11,181.02		11,181.02
										11,181.02
TOTAL AGENCY TRANSFERS								11,181.02	.00	11,181.02

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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 SAN BERN CFD AD 1033	OBH	ACR	ACR	C	STA						.00	.00
TOTAL AGENCY TRANSFERS								.00			.00		.00

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF VICTORVILLE CFD 07-1	OBL	ACR	ACR	C	STA	1,177.97			1,177.97	1,177.97
TOTAL AGENCY TRANSFERS						<u>1,177.97</u>		<u>.00</u>	<u>1,177.97</u>	<u>1,177.97</u>

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

PAGE: 216  
DATE: 02/18/2015

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #9 EDENGLLEN	ODU	ACR	ACR	C	STA	2,977.15				2,977.15		2,977.15
TOTAL AGENCY TRANSFERS							<u>2,977.15</u>			<u>.00</u>		<u>2,977.15</u>	



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

AGENCY: DQ41 CITY OF FONTANA CFD #65M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #65M	OGB	ACR	ACR	C	STA	600.30			600.30	600.30
TOTAL AGENCY TRANSFERS						600.30		.00		600.30

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

AGENCY: DQ42 CITY OF FONTANA CFD #67M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #67M	OGZ	ATX	ATX	C	STA	285.15			285.15	285.15
TOTAL AGENCY TRANSFERS						285.15		.00		285.15

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-1 SERVICES	OMA	ACR	ACR	C	STA	1,261.40				1,261.40		1,261.40
ST02	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	7,671.13				7,671.13		7,671.13
TOTAL AGENCY TRANSFERS							8,932.53			.00			8,932.53

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 01/13/2015 TO 02/06/2015 \*\*\*\*

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	708.60				708.60		708.60
ST02 CITY OF CHINO CFD 2006-3 FACILITIES	OMG	ACR	ACR	C	STA	4,396.43				4,396.43		4,396.43
TOTAL AGENCY TRANSFERS							5,105.03		.00			5,105.03

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

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DATE: 02/18/2015

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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 ADELANTO CFD 2006-2	IA	1&2	OMC ACR ACR	C	STA	743.72				743.72		743.72
TOTAL AGENCY TRANSFERS							<u>743.72</u>			<u>.00</u>		<u>743.72</u>	

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

AGENCY: DQ49 CITY OF CHINO CFD 2005-1 IA 2  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	3,386.40				3,386.40	3,386.40
ST02	CITY OF CHINO CFD 2005-1 IA 2 SVCS	OVE	ATX	ATX	C	STA	4,571.00				4,571.00	4,571.00
TOTAL AGENCY TRANSFERS							7,957.40			.00	7,957.40	7,957.40

PGM-ID: PI867  
TIME: 21:53:38

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

PAGE: 223  
DATE: 02/18/2015

AGENCY: DQ50 CITY OF FONTANA CFD #69M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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 #69M	OVD	ATX	ATX	C	STA	247.65				247.65	247.65
TOTAL AGENCY TRANSFERS							<u>247.65</u>			<u>.00</u>	<u>247.65</u>	247.65

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

PAGE: 224  
DATE: 02/18/2015

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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 ONTARIO CFD #21	OVK	ATX	ATX	C	STA	1,390.91				1,390.91		1,390.91
TOTAL AGENCY TRANSFERS							<u>1,390.91</u>			<u>.00</u>		<u>1,390.91</u>	



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

PAGE: 225  
DATE: 02/18/2015

AGENCY: DQ56 CITY OF CHINO CFD 2005-1 IA 3  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CITY OF CHINO CFD 2005-1 IA 3 SVCS	OVM	ATX	ATX	C	STA	1,644.60				1,644.60	1,644.60
TOTAL AGENCY TRANSFERS							<u>1,644.60</u>			<u>.00</u>	<u>1,644.60</u>	<u>1,644.60</u>

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01 GENERAL TAX LEVY	ODB RSA 01G1	C STU	69.87			69.87	69.87
TOTAL AGENCY TRANSFERS			<u>69.87</u>		<u>.00</u>	<u>69.87</u>	69.87

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODD RSA 02D1	C	STS		XCC		.00	
			P 07	MPP		XCC		.00	
			P 07	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	.00
RD02	AMEND #1-DEBT SERVICE	ODD RSA 02D2	C 14	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 12	MTT		XCC		.00	
			P 13	MTT		XCC		.00	
			P 10	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	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	.00
RG01	ORIGINAL-GENERAL TAX LEVY	ODD RSA 02G1	C	STS	1,353.90	XCC	3.38	1,350.52	
			C	STU	3,637.24	XCC	9.09	3,628.15	
			P 07	MPP	7,271.97	XCC	18.18	7,253.79	
			P 07	MTT	25,971.30	XCC	64.93	25,906.37	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	1,534.41	XCC	3.84	1,530.57	
					P	SPS	1,505.26	XCC	3.76	1,501.50	
					P	SPS	1,477.39	XCC	3.69	1,473.70	
					P	SPS	1,470.73	XCC	3.68	1,467.05	
					P	SPS	2,230.26	XCC	5.58	2,224.68	
					P	SPS	9,635.08	XCC	24.09	9,610.99	
					P	SPS	59.13	XCC	.15	58.98	
					P	STS	14,773.86	XCC	36.93	14,736.93	
					P	STS	14,707.33	XCC	36.77	14,670.56	
					P	STS	22,302.64	XCC	55.76	22,246.88	
					P	STS	34,411.04	XCC	86.03	34,325.01	
					P	STS	181.94	XCC	.45	181.49	
					P	STS	15,344.17	XCC	38.36	15,305.81	
					P	STS	15,052.63	XCC	37.63	15,015.00	
											172,487.98
RG02	AMEND # 1- GENERAL TAX LEVY			ODD RSA 02G2	C 14	MTT	1,275.46	XCC	3.19	1,272.27	
					C 13	MTT	224.56	XCC	.56	224.00	
					C 14	NTT	653.60	XCC	1.63	651.97	
					C 13	NTT	581.10	XCC	1.45	579.65	
					C	STS	68,736.58	XCC	171.84	68,564.74	
					C	UTT	5,384.03	XCC	13.46	5,370.57	
					C	ZTT	345.68	XCC	.86	344.82	
					C	STU	49,338.92	XCC	123.35	49,215.57	
					P 13	MPP	26.86	XCC	.07	26.79	
					P 12	MPP	2.10	XCC	.01	2.09	
					P 12	MTT	21.00	XCC	.05	20.95	
					P 13	MTT	268.58	XCC	.67	267.91	
					P 10	NTT	35.00	XCC	.09	34.91	
					P	SPS	1,289.04	XCC	3.22	1,285.82	
					P	SPS	354.93	XCC	.89	354.04	
					P	SPS	23.90	XCC	.06	23.84	
					P	SPS	668.71	XCC	1.67	667.04	
					P	SPS	1,263.28	XCC	3.16	1,260.12	
					P	STS	6,706.95	XCC	16.77	6,690.18	
					P	STS	959.29	XCC	2.40	956.89	
					P	STS	43.45	XCC	.11	43.34	
					P	STS	916.01	XCC	2.29	913.72	
					P	STS	1,388.20	XCC	3.47	1,384.73	
					P	UTT	1,110.73	XCC	2.78	1,107.95	
											141,263.91
TOTAL AGENCY TRANSFERS							314,538.24		786.35		313,751.89

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	PROJECT 3 - DEBT SERVICE	ODE	RSA	03D1	C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P 12	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MTT				.00	
					P 13	MTT				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	PROJECT 3 - GENERAL TAX LEVY	ODE	RSA	03G1	C	STS	2,200.15	XCC	5.50	2,194.65	
					C	UTT	1,157.49	XCC	2.89	1,154.60	
					C	STU	1,267.83			1,267.83	
					P 12	MPP	28.90	XCC	.07	28.83	
					P 13	MPP	79.26	XCC	.20	79.06	
					P 12	MTT	289.08			289.08	
					P 13	MTT	792.68			792.68	
					P	SPS	36.82			36.82	
					P	SPS	10.19			10.19	
					P	STS	184.91	XCC	.46	184.45	
					P	STS	27.54	XCC	.07	27.47	
											6,065.66
TOTAL AGENCY TRANSFERS							6,074.85		9.19		6,065.66

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OCQ	RSA	04D1	C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	STS				.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 12	MTT				.00	
					P 13	MTT				.00	
					P 12	NTT				.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OCQ	RSA	04G1	C 14	MTT	2,514.10	XCC	6.29	2,507.81	
					C 13	MTT	2,181.09	XCC	5.45	2,175.64	
					C 12	MTT	39.70	XCC	.10	39.60	
					C 14	NTT	1,176.79	XCC	2.94	1,173.85	
					C 13	NTT	880.15	XCC	2.20	877.95	
					C	STS	66,796.03	XCC	166.99	66,629.04	
					C	STS	656.62			656.62	
					C	UTT	616.66-	XCC	1.54-	615.12-	
					C	ZTT	3,659.42	XCC	9.15	3,650.27	
					C	STU	12,792.26	XCC	31.98	12,760.28	
					P 13	MPP	17.81	XCC	.04	17.77	
					P 12	MPP	81.70	XCC	.20	81.50	
					P 12	MTT	430.00			430.00	
					P 13	MTT	178.04			178.04	
					P 12	NTT	16.38			16.38	
					P	SPS	221.86	XCC	.55	221.31	
					P	SPS	235.02	XCC	.59	234.43	
					P	SPS	332.53	XCC	.83	331.70	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P	SPS	469.48	XCC	1.17	468.31		
					P	SPS	403.63	XCC	1.01	402.62		
					P	STS	1,158.47	XCC	2.90	1,155.57		
					P	STS	635.18	XCC	1.59	633.59		
					P	STS	604.60	XCC	1.51	603.09		
					P	STS	643.12	XCC	1.61	641.51		
					P	STS	443.56	XCC	1.11	442.45		
					P	UTT	36.79	XCC	.09	36.70		
					P	UTT	27.17	XCC	.07	27.10		
					P	ZTT	51.53	XCC	.13	51.40		
							96,066.37			236.96	95,829.41	
TOTAL AGENCY TRANSFERS												95,829.41

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT		APOR			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
RD01	DEBT SERVICE	ODF	RSA	06D1	C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	UTT		XCC		.00	
					P	UTT		XCC		.00	
					P	UTT		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RD02	AMEND 1-DEBT SERVICE	ODF	RSA	06D2	C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RD03	AMEND 2-DEBT SERVICE	ODF	RSA	06D3	C 13	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODF	RSA	06G1	C 12	MTT	271.18	XCC	.68	270.50	
					C 14	MTT	143.84	XCC	.36	143.48	
					C 13	MTT	36.25	XCC	.09	36.16	
					C	STS	15,528.42	XCC	38.82	15,489.60	
					C	UTT	459.87	XCC	1.15	458.72	
					C	ZTT	342.73-	XCC	.86-	341.87-	
					C	STU	42,174.11	XCC	105.44	42,068.67	
					P	SPS	87.25	XCC	.22	87.03	
					P	SPS	115.84	XCC	.29	115.55	
					P	STS	448.45	XCC	1.12	447.33	



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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	300.91	XCC	.75	300.16	
					P	UTT	181.77	XCC	.45	181.32	
					P	UTT	143.06	XCC	.36	142.70	
					P	UTT	28.79	XCC	.07	28.72	
					P	UTT	31.25	XCC	.08	31.17	
					P	UTT	33.67	XCC	.08	33.59	
					P	ZTT	18.66	XCC	.05	18.61	
											59,511.44
RG02	AMEND 1-GENERAL TAX LEVY	ODF	RSA	06G2	C	STS	17,719.18	XCC	44.30	17,674.88	
					C	UTT	337.89	XCC	.84	337.05	
					C	ZTT	310.81	XCC	.78	310.03	
					C	STU	4,076.41	XCC	10.19	4,066.22	
					P	SPS	3,767.07	XCC	9.42	3,757.65	
					P	SPS	5,497.79	XCC	13.74	5,484.05	
					P	SPS	6,104.21	XCC	15.26	6,088.95	
					P	SPS	7,708.83	XCC	19.27	7,689.56	
					P	SPS	7,060.36	XCC	17.65	7,042.71	
					P	STS	9,822.29	XCC	24.56	9,797.73	
					P	STS	9,602.48	XCC	24.01	9,578.47	
					P	STS	8,015.38	XCC	20.04	7,995.34	
					P	STS	8,109.66	XCC	20.27	8,089.39	
					P	STS	6,195.44	XCC	15.49	6,179.95	
											94,091.98
RG03	AMEND 2-GENERAL TAX LEVY	ODF	RSA	06G3	C 13	MTT	136.95	XCC	.34	136.61	
					C 14	MTT	422.50	XCC	1.06	421.44	
					C	STS	753.15	XCC	1.88	751.27	
					C	ZTT	89.37	XCC	.22	89.15	
					C	STU	631.61	XCC	1.58	630.03	
											2,028.50
TOTAL AGENCY TRANSFERS							156,021.97		390.05		155,631.92

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	P	SPS		XCC		.00	
					P	STS		XCC		.00	
											.00
RD02	AMEND #1 - DEBT SERVICE	OQV	RSA	07D2	C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P 11	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OQV	RSA	07G1	C	STU	191.19	XCC	.48	190.71	
					P	SPS	17.14	XCC	.04	17.10	
					P	STS	83.62	XCC	.21	83.41	
											291.22
RG02	GENERAL TAX LEVY	OQV	RSA	07G2	C 14	MTT	110.00	XCC	.28	109.72	
					C 13	MTT	33.39	XCC	.08	33.31	
					C	STS	2,940.71	XCC	7.35	2,933.36	
					C	ZTT	953.02	XCC	2.38	950.64	
					C	STU	1,511.26	XCC	3.78	1,507.48	
					P 11	NTT	14.17	XCC	.04	14.13	
					P	SPS	108.00	XCC	.27	107.73	
					P	STS	568.39	XCC	1.42	566.97	
											6,223.34
TOTAL AGENCY TRANSFERS							6,530.89		16.33		6,514.56

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

AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL  
 ADDRESS: P.O. BOX 10000  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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 12	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 13	MTT		XCC		.00	
			P 12	MTT		XCC		.00	
			P	SPS		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
RG01	GENERAL TAX LEVY	ODH RSA 09G1	C 14	MTT	9,172.39	XCC	22.93	9,149.46	
			C 13	MTT	2,241.47	XCC	5.60	2,235.87	
			C 12	MTT	42.12	XCC	.11	42.01	
			C	STS	116,223.87	XCC	290.56	115,933.31	
			C	UTT	4,745.72	XCC	11.86	4,733.86	
			C	ZTT	3,897.70	XCC	9.74	3,887.96	
			C	STU	19,770.88	XCC	49.43	19,721.45	
			P 13	MPP	28.44	XCC	.07	28.37	
			P 12	MPP	68.48	XCC	.17	68.31	
			P 13	MTT	284.39	XCC	.71	283.68	
			P 12	MTT	684.75	XCC	1.71	683.04	
			P	SPS	654.41	XCC	1.64	652.77	
			P	STS	28.98-	XCC	.07-	28.91-	
			P	STS	3,192.26	XCC	7.98	3,184.28	
			P	UTT	307.24	XCC	.77	306.47	
			P	ZTT	13.28-	XCC	.03-	13.25-	
			P	ZTT	370.05	XCC	.93	369.12	
			P	ZTT	29.59	XCC	.07	29.52	
									161,267.32
TOTAL AGENCY TRANSFERS					161,671.50		404.18		161,267.32

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODJ	RSA	10D1	C 13	MTT		XCC		.00	
				C 14	MTT		XCC		.00	
				C	STS		XCC		.00	
										.00
RG01 GENERAL TAX LEVY	ODJ	RSA	10G1	C 14	MTT	3,492.81	XCC	8.73	3,484.08	
				C 13	MTT	65.70	XCC	.16	65.54	
				C	STS	14,282.21	XCC	35.71	14,246.50	
				C	STU	8,891.83	XCC	22.23	8,869.60	
										26,665.72
TOTAL AGENCY TRANSFERS						26,732.55		66.83		26,665.72

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DISASTER RECOV PROJ DEBT SERVICE	OTI	RSA	11D1	C 14	MTT	24.40	XCC	.06	24.34	
					C 13	MTT	1.81	XCC		1.81	
					C 13	NTT		XCC		.00	
					C	STS	194.94	XCC	.49	194.45	
					P	SPS	.86			.86	
					P	SPS	.42			.42	
					P	STS	.11	XCC		.11	
					P	STS	.12	XCC		.12	
					P	STS	.12	XCC		.12	
					P	STS	6.18	XCC	.02	6.16	
					P	STS	4.38	XCC	.01	4.37	
					P	STS	4.26	XCC	.01	4.25	
					P	STS	1.25	XCC		1.25	
											238.26
RG01	DISASTER RECOV PROJ GTL	OTI	RSA	11G1	C 14	MTT	1,555.66	XCC	3.89	1,551.77	
					C 13	MTT	212.63	XCC	.53	212.10	
					C 13	NTT	42.50	XCC	.11	42.39	
					C	STS	6,368.02	XCC	15.92	6,352.10	
					C	STU	1,705.42	XCC	4.26	1,701.16	
					P	SPS	15.36			15.36	
					P	SPS	7.68			7.68	
					P	STS	75.99	XCC	.19	75.80	
					P	STS	22.66	XCC	.06	22.60	
					P	STS	2.07	XCC	.01	2.06	
					P	STS	2.17	XCC	.01	2.16	
					P	STS	2.20	XCC	.01	2.19	
					P	STS	122.37	XCC	.31	122.06	
					P	STS	87.56	XCC	.22	87.34	
											10,196.77
TOTAL AGENCY TRANSFERS							10,461.14		26.11		10,435.03

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 01/13/2015 TO 02/06/2015 \*\*\*\*

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 13	MTT	.33	XCC		.33	
			C 12	NTT	1.52	XCC		1.52	
			C	STS	109.68	XCC	.27	109.41	
			C	UTT	.16-	XCC		.16-	
			C	STU	3.64	XCC	.01	3.63	
			P 12	MPP	.02	XCC		.02	
			P 12	MTT	.16	XCC		.16	
			P	SPS	.50	XCC		.50	
			P	STS	2.57	XCC	.01	2.56	
									117.97
RD02	82 ANNEX - DEBT SERVICE	ODL RSA 15D2	C	STS	15.24	XCC	.04	15.20	
			C	UTT	1.59-	XCC		1.59-	
			C	STU	2.91	XCC	.01	2.90	
									16.51
RG01	ORIGINAL-GENERAL TAX LEVY	ODL RSA 15G1	C 13	MTT	95.19	XCC	.24	94.95	
			C 12	NTT	435.47	XCC	1.09	434.38	
			C	STS	31,335.51	XCC	78.34	31,257.17	
			C	UTT	47.13-	XCC	.12-	47.01-	
			C	STU	20,200.25	XCC	50.50	20,149.75	
			P 12	MPP	4.70	XCC	.01	4.69	
			P 12	MTT	46.90	XCC	.12	46.78	
			P	SPS	141.88	XCC	.35	141.53	
			P	STS	733.96	XCC	1.83	732.13	
									52,814.37
RG02	82 ANNEX - GENERAL TAX LEVY	ODL RSA 15G2	C	STS	4,354.09	XCC	10.89	4,343.20	
			C	UTT	455.84-	XCC	1.14-	454.70-	
			C	STU	14,003.66	XCC	35.01	13,968.65	
									17,857.15
RG03	TOWN CENTER-GENERAL TAX LEVY	ODL RSA 15G3	C	STU	4,463.13	XCC	11.16	4,451.97	
									4,451.97
RG04	COUNTRY FAIR-GENERAL TAX LEVY	ODL RSA 15G4	C	STU	2,183.50	XCC	5.46	2,178.04	
									2,178.04
TOTAL AGENCY TRANSFERS					77,630.09		194.08		77,436.01

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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 12	MTT	1.56	XCC		1.56	
			C 14	MTT	36.77	XCC	.09	36.68	
			C 13	MTT	31.10	XCC	.08	31.02	
			C 14	NTT	.99	XCC		.99	
			C	STS	369.69	XCC	.92	368.77	
			C	UTT	.25	XCC		.25	
			P 13	MPP	1.08	XCC		1.08	
			P 13	MTT	10.79	XCC	.03	10.76	
			P	SPS	3.77	XCC	.01	3.76	
			P	SPS	5.73	XCC	.01	5.72	
			P	SPS	7.46	XCC	.02	7.44	
			P	SPS	10.80	XCC	.03	10.77	
			P	STS	11.68	XCC	.03	11.65	
			P	STS	10.15	XCC	.03	10.12	
			P	STS	10.02	XCC	.03	9.99	
			P	STS	9.80	XCC	.02	9.78	
									520.34
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM RSA 18D3	C 14	MTT	3.82	XCC	.01	3.81	
			C	STS	814.70	XCC	2.04	812.66	
			C	UTT	3.78-	XCC	.01-	3.77-	
									812.70
RD07	MAJ INDUSTRIAL-DEBT SERVICE	ODM RSA 18D7	C	UTT	1,258.87	XCC	3.15	1,255.72	
									1,255.72
RG01	ORIGINAL - GENERAL TAX LEVY	ODM RSA 18G1	C 12	MTT	446.93	XCC	1.12	445.81	
			C 14	MTT	10,506.23	XCC	26.27	10,479.96	
			C 13	MTT	8,886.35	XCC	22.22	8,864.13	
			C 14	NTT	283.04	XCC	.71	282.33	
			C	STS	105,625.87	XCC	264.06	105,361.81	
			C	UTT	71.32	XCC	.18	71.14	
			C	STU	12,036.03	XCC	30.09	12,005.94	
			P 13	MPP	308.30	XCC	.77	307.53	
			P 13	MTT	3,082.94	XCC	7.71	3,075.23	
			P	SPS	1,078.52	XCC	2.70	1,075.82	
			P	SPS	1,549.42	XCC	3.87	1,545.55	
			P	SPS	2,017.44	XCC	5.04	2,012.40	
			P	SPS	2,511.89	XCC	6.28	2,505.61	
			P	STS	2,801.34	XCC	7.00	2,794.34	
			P	STS	2,715.56	XCC	6.79	2,708.77	
			P	STS	2,742.35	XCC	6.86	2,735.49	
			P	STS	2,707.97	XCC	6.77	2,701.20	
									158,973.06
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	C 14	MTT	1,092.37	XCC	2.73	1,089.64	
			C	STS	232,769.11	XCC	581.92	232,187.19	
			C	UTT	1,080.82-	XCC	2.70-	1,078.12-	
			C	STU	10,541.03	XCC	26.35	10,514.68	
									242,713.39
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM RSA 18G4	C	STU	958.09	XCC	2.40	955.69	

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

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

91710-0667

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG06 REGIONAL MALL-GEN TAX LEVY	ODM	RSA	18G6	C	STU	4,456.00		XCC	11.14	4,444.86	955.69
											4,444.86
RG07 MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM	RSA	18G7	C	UTT	359,675.12		XCC	899.19	358,775.93	
				C	STU	7,049.86		XCC	17.62	7,032.24	
											365,808.17
RG08 POWER CENTER-GEN TAX LEVY	ODM	RSA	18G8	C	STU	4,830.88		XCC	12.08	4,818.80	
											4,818.80
TOTAL AGENCY TRANSFERS						782,258.39			1,955.66		780,302.73



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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQR	RSA	19D1	C 13	MTT	170.65	XCC	.43	170.22	
				C	STS	22,541.42-	XCC	56.35-	22,485.07-	
										22,314.85-
RG01 GENERAL TAX LEVY	OQR	RSA	19G1	C 13	MTT	1,050.16	XCC	2.63	1,047.53	
				C	STS	138,716.44-	XCC	346.79-	138,369.65-	
				C	STU	1,408.68	XCC	3.52	1,405.16	
										135,916.96-
TOTAL AGENCY TRANSFERS						158,628.37-		396.56-		158,231.81-

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODT	RSA	20D1	C 14	MTT	170.99	XCC	.43	170.56	
					C 13	MTT	44.14	XCC	.11	44.03	
					C	STS	1,905.28	XCC	4.76	1,900.52	
					C	UTT	52.12	XCC	.13	51.99	
					C	STU	1,365.56	XCC	3.41	1,362.15	
					P 12	NTT	11.01	XCC	.03	10.98	
											3,540.23
RG01	GENERAL TAX LEVY	ODT	RSA	20G1	C 14	MTT	1,052.27	XCC	2.63	1,049.64	
					C 13	MTT	271.61	XCC	.68	270.93	
					C	STS	11,724.80	XCC	29.31	11,695.49	
					C	UTT	320.72	XCC	.80	319.92	
					C	STU	14,820.82	XCC	37.05	14,783.77	
					P 12	NTT	67.76	XCC	.17	67.59	
											28,187.34
TOTAL AGENCY TRANSFERS							31,807.08		79.51		31,727.57

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 01/13/2015 TO 02/06/2015 \*\*\*\*

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	STU	6.03	XCC	.02	6.01	6.01
RG01 GENERAL TAX LEVY	ODN	RSA	21G1	C	STU	1,305.69	XCC	3.26	1,302.43	1,302.43
TOTAL AGENCY TRANSFERS						<u>1,311.72</u>		<u>3.28</u>	<u>1,308.44</u>	

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

AGENCY: RR22 COLTON RDA PROJECT 2  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA 92324  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	STU	3.19	XCC	.01	3.18	3.18
RG01 GENERAL TAX LEVY	ODP	RSA	22G1	C	STU	721.80	XCC	1.80	720.00	720.00
TOTAL AGENCY TRANSFERS						<u>724.99</u>		<u>1.81</u>	<u>723.18</u>	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	STS	1,130.33	XCC	2.83	1,127.50	
					C	UTT	2,241.32	XCC	5.60	2,235.72	
					C	ZTT	7.78-	XCC	.02-	7.76-	
					C	STU	3,156.01	XCC	7.89	3,148.12	
					P	SPS	7.99	XCC	.02	7.97	
					P	STS	36.30	XCC	.09	36.21	
					P	ZTT	25.47	XCC	.06	25.41	
											6,573.17
RD02	AMEND #2-DEBT SERVICE	ODR	RSA	24D2	C 14	MTT	35.42	XCC	.09	35.33	
					C 13	MTT	11.87	XCC	.03	11.84	
					C	STS	106.06	XCC	.27	105.79	
					C	ZTT	3.70	XCC	.01	3.69	
											156.65
RG01	ORIGINAL-GENERAL TAX LEVY	ODR	RSA	24G1	C	STS	6,955.90	XCC	17.39	6,938.51	
					C	UTT	13,792.75	XCC	34.48	13,758.27	
					C	ZTT	47.87-	XCC	.12-	47.75-	
					C	STU	27,786.03	XCC	69.47	27,716.56	
					P	SPS	49.16	XCC	.12	49.04	
					P	STS	223.41	XCC	.56	222.85	
					P	ZTT	156.75	XCC	.39	156.36	
											48,793.84
RG02	AMEND #2-GENERAL TAX LEVY	ODR	RSA	24G2	C 13	MTT	73.08	XCC	.18	72.90	
					C 14	MTT	218.00	XCC	.55	217.45	
					C	STS	652.69	XCC	1.63	651.06	
					C	ZTT	22.78	XCC	.06	22.72	
					C	STU	439.11	XCC	1.10	438.01	
											1,402.14
TOTAL AGENCY TRANSFERS							57,068.48		142.68		56,925.80

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD02	AMEND #1-DEBT SERVICE	ODV	RSA	25D2	C	STS	633.91	XCC	1.58	632.33	
					P 09	MPP	17.70	XCC	.04	17.66	
					P 08	MPP	85.19	XCC	.21	84.98	
					P 09	MTT	23.76	XCC	.06	23.70	
					P 08	MTT	114.34	XCC	.29	114.05	
					P 11	NTT	28.24	XCC	.07	28.17	
					P	SPS	16.11	XCC	.04	16.07	
					P	STS	84.80	XCC	.21	84.59	
											1,001.55
RG01	GENERAL TAX LEVY	ODV	RSA	25G1	C	STU	3,182.07	XCC	7.96	3,174.11	
											3,174.11
RG02	AMEND #1-GENERAL TAX LEVY	ODV	RSA	25G2	C	STS	3,900.95	XCC	9.75	3,891.20	
					C	STU	1,152.21	XCC	2.88	1,149.33	
					P 08	MPP	516.29	XCC	1.29	515.00	
					P 09	MPP	107.29	XCC	.27	107.02	
					P 08	MTT	693.00	XCC	1.73	691.27	
					P 09	MTT	144.00	XCC	.36	143.64	
					P 11	NTT	171.13	XCC	.43	170.70	
					P	SPS	99.15	XCC	.25	98.90	
					P	STS	521.84	XCC	1.30	520.54	
											7,287.60
TOTAL AGENCY TRANSFERS							11,491.98		28.72		11,463.26

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT		FUND	DEPT	ORG	APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME								STAT	TYPE		
RD01	DEBT SERVICE	ODX	RSA	26D1	C	14	MTT	54.27	XCC	.14	54.13	
					C	13	MTT	32.86	XCC	.08	32.78	
					C	12	MTT	2.56	XCC	.01	2.55	
					C		STS	3,758.63	XCC	9.40	3,749.23	
					C		ZTT	660.05	XCC	1.65	658.40	
												4,497.09
RG01	GENERAL TAX LEVY	ODX	RSA	26G1	C	13	MTT	202.21	XCC	.51	201.70	
					C	12	MTT	15.75	XCC	.04	15.71	
					C	14	MTT	334.00	XCC	.84	333.16	
					C		STS	23,130.04	XCC	57.83	23,072.21	
					C		ZTT	4,061.82	XCC	10.15	4,051.67	
					C		STU	4,528.30	XCC	11.32	4,516.98	
												32,191.43
TOTAL AGENCY TRANSFERS								36,780.49		91.97		36,688.52

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RD01 AMEND #2-DEBT SERVICE	ODZ	RSA	27D1	C	STU	377.61	XCC	.94	376.67		376.67
RG01 AMEND #2-GENERAL TAX LEVY	ODZ	RSA	27G1	C	STU	22,697.20	XCC	56.74	22,640.46		22,640.46
TOTAL AGENCY TRANSFERS						23,074.81		57.68			23,017.13



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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODZ	RSA	28D1	C	STS	4.08	XCC	.01	4.07	
					C	UTT	.39	XCC		.39	
											4.46
RD02	AMEND #1-DEBT SERVICE	ODZ	RSA	28D2	C	STS	220.03	XCC	.55	219.48	
					C	UTT	1.09	XCC		1.09	
					C	STU	1.84	XCC		1.84	
											220.23
RD04	AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	C 14	MTT	.31	XCC		.31	
					C 13	MTT	17.18	XCC	.04	17.14	
					C	STS	5,637.53	XCC	14.09	5,623.44	
					C	UTT	6.95	XCC	.02	6.93	
					C	STU	28.18	XCC	.07	28.11	
					P	SPS	.73	XCC		.73	
					P	SPS	1.25	XCC		1.25	
					P	SPS	1.45	XCC		1.45	
					P	STS	3.24	XCC	.01	3.23	
					P	STS	2.57	XCC	.01	2.56	
					P	STS	3.54	XCC	.01	3.53	
					P	UTT	1.04	XCC		1.04	
					P	UTT	.71	XCC		.71	
											5,690.43
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	C	STS	1,164.97	XCC	2.91	1,162.06	
					C	UTT	110.99	XCC	.28	110.71	
					C	STU	6,519.80	XCC	16.30	6,503.50	
											7,776.27
RG02	AMEND #1-GENERAL TAX LEVY	ODZ	RSA	28G2	C	STS	62,866.30	XCC	157.17	62,709.13	
					C	UTT	312.43	XCC	.78	311.65	
					C	STU	7,295.60	XCC	18.24	7,277.36	
											69,674.84
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	C 13	MTT	4,907.99	XCC	12.27	4,895.72	
					C 14	MTT	90.00	XCC	.23	89.77	
					C	STS	49,235.15	XCC	123.09	49,112.06	
					C	UTT	1,986.62	XCC	4.97	1,981.65	
					C	STU	120,005.09	XCC	300.01	119,705.08	
					P	SPS	392.06	XCC	.98	391.08	
					P	SPS	207.47	XCC	.52	206.95	
					P	SPS	355.98	XCC	.89	355.09	
					P	STS	693.92	XCC	1.73	692.19	
					P	STS	1,012.11	XCC	2.53	1,009.58	
					P	STS	924.63	XCC	2.31	922.32	
					P	UTT	190.78	XCC	.48	190.30	
					P	UTT	280.50	XCC	.70	279.80	
											179,831.59
TOTAL AGENCY TRANSFERS							263,857.46		659.64		263,197.82

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

AGENCY: RR29 FONTANA RDA JURUPA HILLS  
 ADDRESS: 633 WEST FIFTH ST., 24TH FL  
 LOS ANGELES, CA 90071  
 ATTN: BRAD SCARBROUGH

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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 14	MTT	320.72	XCC	.80	319.92	
					C 13	MTT	42.70	XCC	.11	42.59	
					C 14	NTT	37.08	XCC	.09	36.99	
					C 13	NTT	89.74	XCC	.22	89.52	
					C	STS	6,727.47	XCC	16.82	6,710.65	
					C	UTT	1.29	XCC		1.29	
					C	STU	18,554.40	XCC	46.39	18,508.01	
					P 13	MPP	.18	XCC		.18	
					P 12	MPP	2.69	XCC	.01	2.68	
					P 11	MPP	.46	XCC		.46	
					P 13	MTT	1.78	XCC		1.78	
					P 12	MTT	13.23	XCC	.03	13.20	
					P 11	MTT	2.41	XCC	.01	2.40	
					P 13	NTT	7.22	XCC	.02	7.20	
					P 12	NTT	.03	XCC		.03	
					P 11	NTT	.15	XCC		.15	
					P 09	NTT	.10	XCC		.10	
					P 08	NTT	2.75	XCC	.01	2.74	
					P 03	NTT	.57	XCC		.57	
					P	SPS	2.54	XCC	.01	2.53	
					P	SPS	2.28	XCC	.01	2.27	
					P	SPS	3.47	XCC	.01	3.46	
					P	SPS	4.55	XCC	.01	4.54	
					P	SPS	138.14	XCC	.35	137.79	
					P	STS	12.68	XCC	.03	12.65	
					P	STS	5.78	XCC	.01	5.77	
					P	STS	5.99	XCC	.01	5.98	
					P	STS	5.95	XCC	.01	5.94	
					P	STS	154.50	XCC	.39	154.11	
					P	UTT	.26	XCC		.26	
											26,075.76
RG01	GENERAL TAX LEVY	OEB	RSA	29G1	C 14	MTT	6,716.56	XCC	16.79	6,699.77	
					C 13	MTT	1,052.32	XCC	2.63	1,049.69	
					C 14	NTT	1,132.53	XCC	2.83	1,129.70	
					C 13	NTT	1,084.07	XCC	2.71	1,081.36	
					C	STS	84,681.00	XCC	211.70	84,469.30	
					C	UTT	367.62	XCC	.92	366.70	
					C	STU	471,403.59	XCC	1,178.51	470,225.08	
					P 13	MPP	51.00	XCC	.13	50.87	
					P 12	MPP	22.82	XCC	.06	22.76	
					P 11	MPP	2.77	XCC	.01	2.76	
					P 13	MTT	510.00	XCC	1.28	508.72	
					P 12	MTT	144.32	XCC	.36	143.96	
					P 11	MTT	14.64	XCC	.04	14.60	
					P 13	NTT	72.56	XCC	.18	72.38	
					P 12	NTT	9.39	XCC	.02	9.37	

AGENCY APPORTIONMENT REPORT

AGENCY: RR29 FONTANA RDA JURUPA HILLS  
 ADDRESS: 633 WEST FIFTH ST., 24TH FL  
 LOS ANGELES, CA 90071  
 ATTN: BRAD SCARBROUGH

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	41.00	XCC	.10	40.90	
					P 09	NTT	23.09	XCC	.06	23.03	
					P 08	NTT	640.10	XCC	1.60	638.50	
					P 03	NTT	93.76	XCC	.23	93.53	
					P	SPS	726.28	XCC	1.82	724.46	
					P	SPS	651.05	XCC	1.63	649.42	
					P	SPS	938.94	XCC	2.35	936.59	
					P	SPS	1,230.17	XCC	3.08	1,227.09	
					P	SPS	837.21	XCC	2.09	835.12	
					P	STS	3,622.54	XCC	9.06	3,613.48	
					P	STS	1,652.22	XCC	4.13	1,648.09	
					P	STS	1,619.52	XCC	4.05	1,615.47	
					P	STS	1,607.09	XCC	4.02	1,603.07	
					P	STS	936.38	XCC	2.34	934.04	
					P	UTT	74.25	XCC	.19	74.06	
											580,503.87
TOTAL AGENCY TRANSFERS							608,099.90		1,520.27		606,579.63

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

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OED RSA 30D1	C 14	MTT	988.00		XCC	2.47	985.53	
		C 13	MTT	215.17		XCC	.54	214.63	
		C 12	MTT	.14		XCC		.14	
		C 10	MTT	.96-		XCC		.96-	
		C 14	NTT	181.39		XCC	.45	180.94	
		C 13	NTT	125.13		XCC	.31	124.82	
		C	STS	19,291.06		XCC	48.23	19,242.83	
		C	UTT	1.84		XCC		1.84	
		C	ZTT	2.71		XCC	.01	2.70	
		C	STU	44,443.64		XCC	111.11	44,332.53	
		P 13	MPP	1.60		XCC		1.60	
		P 12	MPP	.02		XCC		.02	
		P 11	MPP	11.78		XCC	.03	11.75	
		P 10	MPP	1.05		XCC		1.05	
		P 08	MPP	4.90		XCC	.01	4.89	
		P 07	MPP	8.08		XCC	.02	8.06	
		P 13	MTT	16.01		XCC	.04	15.97	
		P 12	MTT	.23		XCC		.23	
		P 11	MTT	30.58		XCC	.08	30.50	
		P 10	MTT	2.73		XCC	.01	2.72	
		P 09	MTT	.05-		XCC		.05-	
		P 08	MTT	5.38		XCC	.01	5.37	
		P 07	MTT	6.95		XCC	.02	6.93	
		P 13	NTT	10.20		XCC	.03	10.17	
		P 12	NTT	.59		XCC		.59	
		P 02	NTT	.18		XCC		.18	
		P 01	NTT	.42		XCC		.42	
		P	SPS	213.63		XCC	.53	213.10	
		P	SPS	383.16		XCC	.96	382.20	
		P	SPS	543.05		XCC	1.36	541.69	
		P	SPS	9.59		XCC	.02	9.57	
		P	SPS	16.99		XCC	.04	16.95	
		P	STS	1,042.62		XCC	2.61	1,040.01	
		P	STS	995.66		XCC	2.49	993.17	
		P	STS	961.45		XCC	2.40	959.05	
		P	STS	13.11		XCC	.03	13.08	
		P	STS	26.71		XCC	.07	26.64	
		P	ZTT	.19		XCC		.19	
									69,381.05
RG01 GENERAL TAX LEVY	OED RSA 30G1	C 14	MTT	42,221.74		XCC	105.55	42,116.19	
		C 13	MTT	11,024.38		XCC	27.56	10,996.82	
		C 12	MTT	40.18		XCC	.10	40.08	
		C 10	MTT	259.71-		XCC	.65-	259.06-	
		C 14	NTT	2,851.64		XCC	7.13	2,844.51	
		C 13	NTT	1,994.14		XCC	4.99	1,989.15	
		C	STS	498,538.99		XCC	1,246.35	497,292.64	

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

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	526.10	XCC	1.32	524.78	
		C	ZTT	771.55	XCC	1.93	769.62	
		C	STU	1,753,983.49	XCC	4,384.96	1,749,598.53	
		P 13	MPP	457.43	XCC	1.14	456.29	
		P 12	MPP	6.54	XCC	.02	6.52	
		P 11	MPP	71.36	XCC	.18	71.18	
		P 10	MPP	6.38	XCC	.02	6.36	
		P 08	MPP	1,139.32	XCC	2.85	1,136.47	
		P 07	MPP	1,795.63	XCC	4.49	1,791.14	
		P 13	MTT	4,574.13	XCC	11.44	4,562.69	
		P 12	MTT	65.33	XCC	.16	65.17	
		P 11	MTT	185.34	XCC	.46	184.88	
		P 10	MTT	16.53	XCC	.04	16.49	
		P 09	MTT	11.43	XCC	.03	11.40	
		P 08	MTT	1,252.00	XCC	3.13	1,248.87	
		P 07	MTT	1,543.47	XCC	3.86	1,539.61	
		P 13	NTT	221.46	XCC	.55	220.91	
		P 12	NTT	168.99	XCC	.42	168.57	
		P 02	NTT	27.26	XCC	.07	27.19	
		P 01	NTT	47.33	XCC	.12	47.21	
		P	SPS	3,559.48	XCC	8.90	3,550.58	
		P	SPS	3,649.03	XCC	9.12	3,639.91	
		P	SPS	5,202.72	XCC	13.01	5,189.71	
		P	SPS	2,591.75	XCC	6.48	2,585.27	
		P	SPS	3,952.42	XCC	9.88	3,942.54	
		P	STS	17,509.33	XCC	43.77	17,465.56	
		P	STS	9,603.75	XCC	24.01	9,579.74	
		P	STS	9,294.09	XCC	23.24	9,270.85	
		P	STS	3,543.85	XCC	8.86	3,534.99	
		P	STS	6,212.53	XCC	15.53	6,197.00	
		P	ZTT	50.74	XCC	.13	50.61	
								2,382,458.17
TOTAL AGENCY TRANSFERS				2,457,984.19		6,144.97		2,451,839.22

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	UTT	7.73	XCC	.02	7.71	
					C	STU	.16	XCC		.16	
					P	SPS	14.24	XCC	.04	14.20	
					P	SPS	7.46	XCC	.02	7.44	
					P	STS	38.48	XCC	.10	38.38	
					P	STS	39.27	XCC	.10	39.17	
											107.06
RD02	ANNEXES 1-3 DEBT SERVICE	OEF	RSA	31D2	C	STS	15.29	XCC	.04	15.25	
					C	UTT	432.24	XCC	1.08	431.16	
					C	STU	.91	XCC		.91	
											447.32
RD03	AMEND #2 DEBT SERVICE	OEF	RSA	31D3	C	STS	42.57	XCC	.11	42.46	
					C	UTT	95.34	XCC	.24	95.10	
					C	STU	17.33	XCC	.04	17.29	
					P	ZTT	2.80	XCC	.01	2.79	
											157.64
RD04	AMEND #3 DEBT SERVICE	OEF	RSA	31D4	C	STS	164.10	XCC	.41	163.69	
					C	UTT	3.05	XCC	.01	3.04	
					C	STU	37.46	XCC	.09	37.37	
					P	UTT	.27	XCC		.27	
											204.37
RD05	AMEND #4 DEBT SERVICE	OEF	RSA	31D5	C 12	NTT	1.22	XCC		1.22	
					C	STS	250.96	XCC	.63	250.33	
					C	UTT	7.90	XCC	.02	7.88	
					C	STU	1.68	XCC		1.68	
					P	UTT	1.48	XCC		1.48	
											262.59
RD07	AMEND #9 DEBT SERVICE	OEF	RSA	31D7	C 13	MTT	2,782.20	XCC	6.96	2,775.24	
					C 14	MTT	64.22			64.22	
											2,839.46
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	RSA	31G1	C	UTT	2,210.43	XCC	5.53	2,204.90	
					C	STU	95,802.71	XCC	239.51	95,563.20	
					P	SPS	4,067.67	XCC	10.17	4,057.50	
					P	SPS	2,131.88	XCC	5.33	2,126.55	
					P	STS	10,993.73	XCC	27.48	10,966.25	
					P	STS	11,220.43	XCC	28.05	11,192.38	
											126,110.78
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	RSA	31G2	C	STS	4,369.52	XCC	10.92	4,358.60	
					C	UTT	123,496.39	XCC	308.74	123,187.65	
					C	STU	99,432.71	XCC	248.58	99,184.13	
											226,730.38
RG03	AMEND #2 GENERAL TAX LEVY	OEF	RSA	31G3	C	STS	12,161.25	XCC	30.40	12,130.85	
					C	UTT	27,239.68	XCC	68.10	27,171.58	
					C	STU	93,161.34	XCC	232.90	92,928.44	
					P	ZTT	800.64	XCC	2.00	798.64	
											133,029.51
RG04	AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	C	STS	46,883.88	XCC	117.21	46,766.67	

AGENCY APPORTIONMENT REPORT

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335-3528

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	UTT	870.98	XCC	2.18	868.80	
					C	STU	81,920.17	XCC	204.80	81,715.37	
					P	UTT	74.20	XCC	.19	74.01	
											129,424.85
RG05	AMEND #4 GENERAL TAX LEVY	OEF	RSA	31G5	C 12	NTT	347.65	XCC	.87	346.78	
					C	STS	71,703.82	XCC	179.26	71,524.56	
					C	UTT	2,257.06	XCC	5.64	2,251.42	
					C	STU	181,974.07	XCC	454.94	181,519.13	
					P	UTT	344.82	XCC	.86	343.96	
											255,985.85
RG06	AMEND #5 GENERAL TAX LEVY	OEF	RSA	31G6	C	STU	6,134.72	XCC	15.34	6,119.38	
											6,119.38
TOTAL AGENCY TRANSFERS							883,628.11		2,208.92		881,419.19

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OE	RSA	32D1	C 14	MTT	393.84	XCC	.98	392.86	
					C 13	MTT	35.64	XCC	.09	35.55	
					C 13	NTT	55.96	XCC	.14	55.82	
					C 14	NTT	.04	XCC		.04	
					C	STS	1,812.60	XCC	4.53	1,808.07	
					C	UTT	248.67	XCC	.62	248.05	
					C	ZTT	90.73	XCC	.23	90.50	
					P 13	MPP	5.59	XCC	.01	5.58	
					P 13	MTT	55.95	XCC	.14	55.81	
					P 11	NTT	.18	XCC		.18	
					P 13	NTT	.47	XCC		.47	
					P 12	NTT	.17	XCC		.17	
					P	ZTT	5.36	XCC	.01	5.35	
					P	ZTT	8.12	XCC	.02	8.10	
					P	ZTT	7.63	XCC	.02	7.61	
					P	ZTT	7.09	XCC	.02	7.07	
											2,721.23
RG01	GENERAL TAX LEVY	OE	RSA	32G1	C 14	MTT	4,921.30	XCC	12.30	4,909.00	
					C 13	MTT	487.80	XCC	1.22	486.58	
					C 13	NTT	15,990.00	XCC	39.98	15,950.02	
					C 14	NTT	11.90	XCC	.03	11.87	
					C	STS	114,338.96	XCC	285.85	114,053.11	
					C	UTT	7,792.19	XCC	19.48	7,772.71	
					C	ZTT	558.28	XCC	1.40	556.88	
					C	STU	26,911.40	XCC	67.28	26,844.12	
					P 13	MPP	69.26	XCC	.17	69.09	
					P 13	MTT	692.65	XCC	1.73	690.92	
					P 11	NTT	47.49	XCC	.12	47.37	
					P 13	NTT	135.00	XCC	.34	134.66	
					P 12	NTT	47.49	XCC	.12	47.37	
					P	ZTT	49.99	XCC	.12	49.87	
					P	ZTT	46.24	XCC	.12	46.12	
					P	ZTT	43.00	XCC	.11	42.89	
					P	ZTT	32.50	XCC	.08	32.42	
											171,745.00
TOTAL AGENCY TRANSFERS							174,903.49		437.26		174,466.23



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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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 14	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 14	NTT		XCC		.00	
		C 13	NTT	39.95	XCC	.10	39.85	
		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 13	MTT		XCC		.00	
		P 12	MTT		XCC		.00	
		P 11	MTT		XCC		.00	
		P 10	MTT		XCC		.00	
		P 13	NTT		XCC		.00	
		P 12	NTT		XCC		.00	
		P 10	NTT		XCC		.00	
		P 07	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	UTT		XCC		.00	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
								39.85
RD02 AMMENDMENT 1-DEBT SERVICE	OQM RSA 33D2	C 14	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 14	NTT		XCC		.00	
		C 13	NTT		XCC		.00	
		C	STS		XCC		.00	
		P 07	MPP		XCC		.00	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT		XCC		.00	
		P 11	NTT		XCC		.00	
		P 05	NTT		XCC		.00	
		P 12	NTT		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	OQM RSA 33G1	C 14	MTT	14,063.07	XCC	35.16	14,027.91	
		C 13	MTT	5,984.27	XCC	14.96	5,969.31	
		C 12	MTT	141.94	XCC	.35	141.59	
		C 14	NTT	1,654.12	XCC	4.14	1,649.98	
		C 13	NTT	1,342.32	XCC	3.36	1,338.96	
		C 12	NTT	171.93	XCC	.43	171.50	
		C	STS	261,369.53	XCC	653.42	260,716.11	
		C	UTT	3,785.80	XCC	9.46	3,776.34	
		C	ZTT	1,128.50	XCC	2.82	1,125.68	
		C	STU	56,622.14	XCC	141.56	56,480.58	
		P 13	MPP	132.11	XCC	.33	131.78	
		P 12	MPP	58.75	XCC	.15	58.60	
		P 11	MPP	94.50	XCC	.24	94.26	
		P 10	MPP	82.57	XCC	.21	82.36	
		P 13	MTT	1,320.96	XCC	3.30	1,317.66	
		P 12	MTT	317.36	XCC	.79	316.57	
		P 11	MTT	254.15	XCC	.64	253.51	
		P 10	MTT	162.49	XCC	.41	162.08	
		P 13	NTT	369.12	XCC	.92	368.20	
		P 12	NTT	367.72	XCC	.92	366.80	
		P 10	NTT	153.10	XCC	.38	152.72	
		P 07	NTT	277.85	XCC	.69	277.16	
		P	SPS	1,803.68	XCC	4.51	1,799.17	
		P	SPS	1,465.91	XCC	3.66	1,462.25	
		P	SPS	1,296.08	XCC	3.24	1,292.84	
		P	SPS	1,317.00	XCC	3.29	1,313.71	
		P	SPS	3,158.86	XCC	7.90	3,150.96	
		P	SPS	2,879.24	XCC	7.20	2,872.04	
		P	SPS	424.30	XCC	1.06	423.24	
		P	STS	9,214.20	XCC	23.04	9,191.16	
		P	STS	3,868.61	XCC	9.67	3,858.94	
		P	STS	2,328.17	XCC	5.82	2,322.35	
		P	STS	1,784.26	XCC	4.46	1,779.80	
		P	STS	3,582.53	XCC	8.96	3,573.57	
		P	STS	2,777.39	XCC	6.94	2,770.45	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	330.20	XCC	.83	329.37	
					P	UTT	108.11	XCC	.27	107.84	
					P	UTT	106.87	XCC	.27	106.60	
					P	ZTT	249.10	XCC	.62	248.48	
					P	ZTT	41.54	XCC	.10	41.44	
											385,540.99
RG02	AMMENDMENT 1-GTL	OQM	RSA	33G2	C	14 MTT	1,832.05	XCC	4.58	1,827.47	
					C	13 MTT	792.20	XCC	1.98	790.22	
					C	13 NTT	281.98	XCC	.70	281.28	
					C	14 NTT	228.59	XCC	.57	228.02	
					C	STS	61,847.64	XCC	154.62	61,693.02	
					C	STU	9,583.64	XCC	23.96	9,559.68	
					P	07 MPP	1,816.13	XCC	4.54	1,811.59	
					P	07 MTT	1,705.23	XCC	4.26	1,700.97	
					P	05 NTT	846.56			846.56	
					P	12 NTT	13.12			13.12	
					P	11 NTT	54.12			54.12	
					P	SPS	103.56	XCC	.26	103.30	
					P	SPS	149.95	XCC	.37	149.58	
					P	SPS	1,320.30	XCC	3.30	1,317.00	
					P	STS	545.07	XCC	1.36	543.71	
					P	STS	282.64	XCC	.71	281.93	
					P	STS	1,239.68	XCC	3.10	1,236.58	
											82,438.15
TOTAL AGENCY TRANSFERS							469,189.68		1,170.69		468,018.99

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

AGENCY: RR34 GRAND TERRACE RDA  
 ADDRESS: 22795 BARTON RD  
 GRAND TERRACE, CA 92313-5295

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEH	RSA	34D1	C 13	MTT	18.48	XCC	.05	18.43	
					C 14	MTT	67.97	XCC	.17	67.80	
					C	STS	1,342.92	XCC	3.36	1,339.56	
					P	SPS	48.36	XCC	.12	48.24	
					P	SPS	53.18	XCC	.13	53.05	
					P	STS	235.92	XCC	.59	235.33	
					P	STS	138.13	XCC	.35	137.78	
											1,900.19
RD02	REVISED-DEBT SERVICE	OEH	RSA	34D2	C 14	MTT	428.06	XCC	1.07	426.99	
					C 13	MTT	2,375.30	XCC	5.94	2,369.36	
					C 14	NTT	312.54	XCC	.78	311.76	
					C 13	NTT	90.24	XCC	.23	90.01	
					C	STS	8,835.99	XCC	22.09	8,813.90	
					C	UTT	201.45	XCC	.50	200.95	
					C	ZTT	130.43	XCC	.33	130.10	
					C	STU	55,918.91	XCC	139.80	55,779.11	
					P 12	NTT	13.41	XCC	.03	13.38	
					P	SPS	210.05	XCC	.53	209.52	
					P	STS	1,105.53	XCC	2.76	1,102.77	
					P	UTT	5.36	XCC	.01	5.35	
					P	UTT	17.63	XCC	.04	17.59	
											69,470.79
RG01	ORIGINAL GENERAL TAX LEVY	OEH	RSA	34G1	C 13	MTT	113.70	XCC	.28	113.42	
					C 14	MTT	418.30	XCC	1.05	417.25	
					C	STS	8,264.10	XCC	20.66	8,243.44	
					C	STU	4,842.91	XCC	12.11	4,830.80	
					P	SPS	297.61	XCC	.74	296.87	
					P	SPS	327.24	XCC	.82	326.42	
					P	STS	1,451.80	XCC	3.63	1,448.17	
					P	STS	850.01	XCC	2.13	847.88	
											16,524.25
RG02	REVISED GENERAL TAX LEVY	OEH	RSA	34G2	C 13	MTT	14,617.21	XCC	36.54	14,580.67	
					C 14	MTT	2,634.23	XCC	6.59	2,627.64	
					C 13	NTT	555.33	XCC	1.39	553.94	
					C 14	NTT	1,923.30	XCC	4.81	1,918.49	
					C	STS	54,375.33	XCC	135.94	54,239.39	
					C	UTT	1,239.70	XCC	3.10	1,236.60	
					C	ZTT	802.66	XCC	2.01	800.65	
					C	STU	105,993.79	XCC	264.98	105,728.81	
					P 12	NTT	82.49	XCC	.21	82.28	
					P	SPS	1,292.62	XCC	3.23	1,289.39	
					P	STS	6,803.28	XCC	17.01	6,786.27	
					P	UTT	32.96	XCC	.08	32.88	
					P	UTT	110.16	XCC	.28	109.88	
											189,986.89
TOTAL AGENCY TRANSFERS							278,578.59		696.47		277,882.12

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQJ	RSA	35D1	C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P 12	MPP		XCC		.00	
					P 12	MTT		XCC		.00	
					P	SPS				.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OQJ	RSA	35G1	C 13	MTT	382.79	XCC	.96	381.83	
					C 14	MTT	1,900.76	XCC	4.75	1,896.01	
					C 13	NTT	438.39	XCC	1.10	437.29	
					C	STS	21,617.74	XCC	54.04	21,563.70	
					C	UTT	302.50	XCC	.76	301.74	
					C	STU	5,984.54	XCC	14.96	5,969.58	
					P 12	MPP	41.00	XCC	.10	40.90	
					P 12	MTT	200.00	XCC	.50	199.50	
					P	SPS	93.39			93.39	
					P	STS	471.89	XCC	1.18	470.71	
											31,354.65
TOTAL AGENCY TRANSFERS							31,433.00		78.35		31,354.65

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

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

92346

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	12.75	XCC	.03	12.72	
					C 14	MTT	94.63	XCC	.24	94.39	
					C 13	NTT	1.41	XCC		1.41	
					C	STS	16,819.57	XCC	42.05	16,777.52	
					C	UTT	7.73	XCC	.02	7.71	
					C	UTT	128.91			128.91	
					C	ZTT	79.26	XCC	.20	79.06	
					P 12	NTT	7.61	XCC	.02	7.59	
					P 96	NTT	2.42	XCC	.01	2.41	
					P	SPS	6.47	XCC	.02	6.45	
					P	SPS	34.71	XCC	.09	34.62	
					P	SPS	91.95	XCC	.23	91.72	
					P	STS	34.06	XCC	.09	33.97	
					P	STS	46.59	XCC	.12	46.47	
P	STS	99.40	XCC	.25	99.15						
17,424.10											
RD02	AMEND 1-DEBT SERVICE	OEI	RSA	36D2	C 13	MTT	176.30	XCC	.44	175.86	
					C 14	MTT	446.18	XCC	1.12	445.06	
					C 14	NTT	17.13	XCC	.04	17.09	
					C	STS	5,318.78	XCC	13.30	5,305.48	
					P 13	MPP	9.93	XCC	.02	9.91	
					P 12	MPP	.95	XCC		.95	
					P 13	MTT	99.35	XCC	.25	99.10	
					P 12	MTT	9.53	XCC	.02	9.51	
					P	SPS	13.93	XCC	.03	13.90	
					P	STS	67.96	XCC	.17	67.79	
6,144.65											
RG01	GENERAL TAX LEVY	OEI	RSA	36G1	C 13	MTT	78.46	XCC	.20	78.26	
					C 14	MTT	582.36	XCC	1.46	580.90	
					C 13	NTT	8.65	XCC	.02	8.63	
					C	STS	103,504.92	XCC	258.76	103,246.16	
					C	UTT	47.62	XCC	.12	47.50	
					C	UTT	793.29			793.29	
					C	ZTT	487.73	XCC	1.22	486.51	
					C	STU	11,575.08	XCC	28.94	11,546.14	
					P 12	NTT	46.86	XCC	.12	46.74	
					P 96	NTT	27.20	XCC	.07	27.13	
					P	SPS	39.82	XCC	.10	39.72	
					P	SPS	210.34	XCC	.53	209.81	
					P	SPS	557.27	XCC	1.39	555.88	
					P	STS	209.59	XCC	.52	209.07	
P	STS	282.34	XCC	.71	281.63						
P	STS	602.44	XCC	1.51	600.93						
118,758.30											
RG02	AMENDMENT 1-GTL	OEI	RSA	36G2	C 13	MTT	1,084.96	XCC	2.71	1,082.25	
					C 14	MTT	2,745.69	XCC	6.86	2,738.83	

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

AGENCY: RR36 HIGHLAND RDA  
 ADDRESS: 27215 E. BASELINE  
 HIGHLAND, CA 92346

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C 14	NTT		105.39	XCC	.26	105.13	
				C	STS		32,730.93	XCC	81.83	32,649.10	
				C	STU		12,425.77	XCC	31.06	12,394.71	
				P 13	MPP		61.14	XCC	.15	60.99	
				P 12	MPP		5.87	XCC	.01	5.86	
				P 13	MTT		611.37	XCC	1.53	609.84	
				P 12	MTT		58.67	XCC	.15	58.52	
				P	SPS		85.74	XCC	.21	85.53	
				P	STS		418.23	XCC	1.05	417.18	
											50,207.94
TOTAL AGENCY TRANSFERS							193,015.24		480.25		192,534.99

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEL	RSA	38D1	C 14	MTT	12.81	XCC	.03	12.78	
					C 13	MTT	30.26	XCC	.08	30.18	
					C	STS	2,007.31	XCC	5.02	2,002.29	
					P	SPS	7.28	XCC	.02	7.26	
					P	SPS	10.31	XCC	.03	10.28	
					P	SPS	14.93	XCC	.04	14.89	
					P	SPS	19.40	XCC	.05	19.35	
					P	SPS	25.35	XCC	.06	25.29	
					P	SPS	31.69	XCC	.08	31.61	
					P	STS	26.43	XCC	.07	26.36	
					P	STS	26.04	XCC	.07	25.97	
					P	STS	27.41	XCC	.07	27.34	
					P	STS	28.68	XCC	.07	28.61	
					P	STS	35.50	XCC	.09	35.41	
					P	STS	26.78	XCC	.07	26.71	
											2,324.33
RG01	GENERAL TAX LEVY	OEL	RSA	38G1	C 14	MTT	78.86	XCC	.20	78.66	
					C 13	MTT	186.19	XCC	.47	185.72	
					C	STS	12,352.67	XCC	30.88	12,321.79	
					C	STU	7,341.44	XCC	18.35	7,323.09	
					P	SPS	44.79	XCC	.11	44.68	
					P	SPS	63.46	XCC	.16	63.30	
					P	SPS	90.51	XCC	.23	90.28	
					P	SPS	117.56	XCC	.29	117.27	
					P	SPS	153.65	XCC	.38	153.27	
					P	SPS	192.06	XCC	.48	191.58	
					P	STS	218.44	XCC	.55	217.89	
					P	STS	164.81	XCC	.41	164.40	
					P	STS	160.18	XCC	.40	159.78	
					P	STS	157.80	XCC	.39	157.41	
					P	STS	166.11	XCC	.42	165.69	
					P	STS	173.80	XCC	.43	173.37	
											21,608.18
TOTAL AGENCY TRANSFERS							23,992.51		60.00		23,932.51



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

AGENCY: RR39 LOMA LINDA RDA ORIGINAL  
 ADDRESS: 25541 BARTON RD  
 LOMA LINDA, CA 92354

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL -DEBT SERVICE	OEJ	RSA	39D1	C 14	MTT	1,565.53	XCC	3.91	1,561.62	
					C 13	MTT	216.26	XCC	.54	215.72	
					C 09	MTT	169.34	XCC	.42	168.92	
					C	STS	11,216.97	XCC	28.04	11,188.93	
					C	UTT	26.56	XCC	.07	26.49	
					C	ZTT	34.00	XCC	.09	33.91	
					C	STU	3,979.89	XCC	9.95	3,969.94	
					P 13	NTT	22.34	XCC	.06	22.28	
					P	SPS	24.29	XCC	.06	24.23	
					P	SPS	11.10	XCC	.03	11.07	
					P	SPS	31.84	XCC	.08	31.76	
					P	SPS	41.40	XCC	.10	41.30	
					P	SPS	25.77	XCC	.06	25.71	
					P	STS	122.83	XCC	.31	122.52	
					P	STS	31.88	XCC	.08	31.80	
					P	STS	63.08	XCC	.16	62.92	
					P	STS	62.59	XCC	.16	62.43	
					P	STS	31.49	XCC	.08	31.41	
											17,632.96
RG01	GENERAL TAX LEVY	OEJ	RSA	39G1	C 14	MTT	9,634.05	XCC	24.09	9,609.96	
					C 13	MTT	1,330.80	XCC	3.33	1,327.47	
					C 09	MTT	1,026.33	XCC	2.57	1,023.76	
					C	STS	69,027.47	XCC	172.57	68,854.90	
					C	UTT	163.42	XCC	.41	163.01	
					C	ZTT	209.27	XCC	.52	208.75	
					C	STU	30,026.44	XCC	75.07	29,951.37	
					P 13	NTT	137.50	XCC	.34	137.16	
					P	SPS	149.48	XCC	.37	149.11	
					P	SPS	68.31	XCC	.17	68.14	
					P	SPS	192.98	XCC	.48	192.50	
					P	SPS	250.92	XCC	.63	250.29	
					P	SPS	156.17	XCC	.39	155.78	
					P	STS	755.91	XCC	1.89	754.02	
					P	STS	196.20	XCC	.49	195.71	
					P	STS	382.28	XCC	.96	381.32	
					P	STS	379.31	XCC	.95	378.36	
					P	STS	190.85	XCC	.48	190.37	
											113,991.98
TOTAL AGENCY TRANSFERS							131,954.85		329.91		131,624.94

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEN RSA 41D1	C	STS	6.78	XCC	.02	6.76	
			UTT	1.67	XCC		1.67	
			STU	.17	XCC		.17	
			UTT	.18	XCC		.18	
								8.78
RG01 GENERAL TAX LEVY	OEN RSA 41G1	C	STS	1,937.76	XCC	4.84	1,932.92	
			UTT	477.54	XCC	1.19	476.35	
			STU	1,308.37	XCC	3.27	1,305.10	
			UTT	51.89	XCC	.13	51.76	
								3,766.13
TOTAL AGENCY TRANSFERS				3,784.36		9.45	3,774.91	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEP	RSA	42D1	C 12	MTT	.14	XCC		.14	
					C 13	MTT	1.04	XCC		1.04	
					C 14	MTT	2.90	XCC	.01	2.89	
					C	STS	17.38	XCC	.04	17.34	
					C	STU	424.22	XCC	1.06	423.16	
											444.57
RG01	GENERAL TAX LEVY	OEP	RSA	42G1	C 12	MTT	39.53	XCC	.10	39.43	
					C 14	MTT	828.70	XCC	2.07	826.63	
					C 13	MTT	299.39	XCC	.75	298.64	
					C	STS	4,965.61	XCC	12.41	4,953.20	
					C	STU	966.54	XCC	2.42	964.12	
											7,082.02
TOTAL AGENCY TRANSFERS							7,545.45		18.86		7,526.59

AGENCY APPORTIONMENT REPORT

AGENCY: RR43 MONTCLAIR RDA AREA 3  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	STS	121.46	XCC	.30	121.16	
					C	UTT	11.97	XCC	.03	11.94	
					C	STU	15.99	XCC	.04	15.95	
					P	SPS		XCC		.00	
					P	STS	.01	XCC		.01	
											149.06
RG01	GENERAL TAX LEVY	OER	RSA	43G1	C	STS	34,702.66	XCC	86.76	34,615.90	
					C	UTT	3,418.62	XCC	8.55	3,410.07	
					C	STU	31,699.47	XCC	79.25	31,620.22	
					P	SPS	.42	XCC		.42	
					P	STS	2.07	XCC	.01	2.06	
											69,648.67
TOTAL AGENCY TRANSFERS							69,972.67		174.94		69,797.73

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OET	RSA	44D1	C 14	MTT	4.36	XCC	.01	4.35	
					C 13	MTT	.26	XCC		.26	
					C	STS	139.30	XCC	.35	138.95	
					C	UTT	.17	XCC		.17	
					C	STU	110.08	XCC	.28	109.80	
					P 12	NTT	.04	XCC		.04	
					P	SPS	.44	XCC		.44	
					P	STS	2.32	XCC	.01	2.31	
											256.32
RG01	GENERAL TAX LEVY	OET	RSA	44G1	C 14	MTT	1,246.42	XCC	3.12	1,243.30	
					C 13	MTT	74.00	XCC	.19	73.81	
					C	STS	39,798.45	XCC	99.50	39,698.95	
					C	UTT	47.92	XCC	.12	47.80	
					C	STU	13,310.15	XCC	33.28	13,276.87	
					P 12	NTT	11.79	XCC	.03	11.76	
					P	SPS	126.20	XCC	.32	125.88	
					P	STS	664.19	XCC	1.66	662.53	
											55,140.90
TOTAL AGENCY TRANSFERS							55,536.09		138.87		55,397.22

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEV	RSA	45D1	C 14	MTT	25.12	XCC	.06	25.06	
					C 13	MTT	18.92	XCC	.05	18.87	
					C 14	NTT	3.25	XCC	.01	3.24	
					C 13	NTT	18.29	XCC	.05	18.24	
					C 12	NTT	1.61	XCC		1.61	
					C	STS	102.20	XCC	.26	101.94	
					C	UTT	.64-	XCC		.64-	
					C	ZTT	.13	XCC		.13	
					C	STU	593.68	XCC	1.48	592.20	
					P 13	MPP	.08	XCC		.08	
					P 07	MPP	23.41	XCC	.06	23.35	
					P 06	MPP	1.97	XCC		1.97	
					P 13	MTT	.84	XCC		.84	
					P 07	MTT	18.94	XCC	.05	18.89	
					P 06	MTT	1.59	XCC		1.59	
					P 13	NTT	.17	XCC		.17	
					P 12	NTT	.06	XCC		.06	
					P	SPS	3.16	XCC	.01	3.15	
					P	SPS	.95	XCC		.95	
					P	STS	15.72	XCC	.04	15.68	
					P	STS	1.73	XCC		1.73	
					P	UTT	.17	XCC		.17	
					P	UTT	.19	XCC		.19	
					P	ZTT	.17-	XCC		.17-	
					P	ZTT	.16-	XCC		.16-	
					P	ZTT	.16-	XCC		.16-	
					P	ZTT	.21-	XCC		.21-	
					P	ZTT	.23-	XCC		.23-	
											828.54
RG01	GENERAL TAX LEVY	OEV	RSA	45G1	C 14	MTT	7,179.55	XCC	17.95	7,161.60	
					C 13	MTT	5,407.45	XCC	13.52	5,393.93	
					C 14	NTT	929.42	XCC	2.32	927.10	
					C 13	NTT	5,225.52	XCC	13.06	5,212.46	
					C 12	NTT	458.93	XCC	1.15	457.78	
					C	STS	29,200.02	XCC	73.00	29,127.02	
					C	UTT	183.97-	XCC	.46-	183.51-	
					C	ZTT	36.57	XCC	.09	36.48	
					C	STU	16,343.77	XCC	40.86	16,302.91	
					P 13	MPP	23.92	XCC	.06	23.86	
					P 07	MPP	5,201.86	XCC	13.00	5,188.86	
					P 06	MPP	418.45	XCC	1.05	417.40	
					P 13	MTT	239.19	XCC	.60	238.59	
					P 07	MTT	4,208.94	XCC	10.52	4,198.42	
					P 06	MTT	338.56	XCC	.85	337.71	
					P 13	NTT	49.93	XCC	.12	49.81	
					P 12	NTT	17.28	XCC	.04	17.24	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	901.49	XCC	2.25	899.24	
		P	SPS	257.75	XCC	.64	257.11	
		P	STS	4,492.73	XCC	11.23	4,481.50	
		P	STS	468.63	XCC	1.17	467.46	
		P	UTT	39.18	XCC	.10	39.08	
		P	UTT	43.37	XCC	.11	43.26	
		P	ZTT	49.51-	XCC	.12-	49.39-	
		P	ZTT	42.76-	XCC	.11-	42.65-	
		P	ZTT	44.17-	XCC	.11-	44.06-	
		P	ZTT	48.97-	XCC	.12-	48.85-	
		P	ZTT	54.20-	XCC	.14-	54.06-	
								80,856.30
TOTAL AGENCY TRANSFERS				81,889.54		204.70		81,684.84

AGENCY APPORTIONMENT REPORT

AGENCY: RR46 MONTCLAIR RDA MISSION BLVD  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE CITY AREA	OEW	RSA	46D1	C	STS	52.92	XCC	.13	52.79	
					P 11	MPP	.08	XCC		.08	
					P 11	MTT	.22			.22	
											53.09
RD02	DEBT SERVICE COUNTY AREA	OEW	RSA	46D2	C 14	MTT	468.58	XCC	1.17	467.41	
					C 13	MTT	1,000.09	XCC	2.50	997.59	
					C	STS	44.43	XCC	.11	44.32	
					C	UTT	.95	XCC		.95	
					C	UTT	.07			.07	
					P 09	NTT	1,104.73			1,104.73	
											2,615.07
RG01	GENERAL TAX LEVY CITY AREA	OEW	RSA	46G1	C	STS	15,118.19	XCC	37.80	15,080.39	
					C	STU	1,118.17			1,118.17	
					P 11	MPP	22.21	XCC	.06	22.15	
					P 11	MTT	60.00			60.00	
											16,280.71
RG02	GENERAL TAX LEVY COUNTY AREA	OEW	RSA	46G2	C 14	MTT	763.70	XCC	1.91	761.79	
					C 13	MTT	257.17	XCC	.64	256.53	
					C	STS	12,693.50	XCC	31.73	12,661.77	
					C	UTT	272.27	XCC	.68	271.59	
					C	UTT	20.18			20.18	
					C	STU	1,204.96			1,204.96	
											15,176.82
TOTAL AGENCY TRANSFERS							34,202.42		76.73		34,125.69



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

AGENCY: RR48 NEEDLES RDA  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA

92363

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEX	RSA	48D1	C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C	STS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OEX	RSA	48G1	C 14	MTT	205.00	XCC	.51	204.49	
					C 13	MTT	67.65	XCC	.17	67.48	
					C	STS	18,333.51	XCC	45.83	18,287.68	
					C	STU	1,951.76	XCC	4.88	1,946.88	
					P	SPS	90.15	XCC	.23	89.92	
					P	SPS	126.40	XCC	.32	126.08	
					P	SPS	224.55	XCC	.56	223.99	
					P	SPS	300.48	XCC	.75	299.73	
					P	SPS	385.42	XCC	.96	384.46	
					P	STS	429.82	XCC	1.07	428.75	
					P	STS	316.01	XCC	.79	315.22	
					P	STS	444.61	XCC	1.11	443.50	
					P	STS	437.78	XCC	1.09	436.69	
					P	STS	435.55	XCC	1.09	434.46	
					P	UTT	29.79	XCC	.07	29.72	
											23,719.05
TOTAL AGENCY TRANSFERS							23,778.48		59.43		23,719.05

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 01/13/2015 TO 02/06/2015 \*\*\*\*

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	STU	1.46	XCC		1.46	1.46
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C 12	MTT	2.67	XCC	.01	2.66	
					C 13	MTT	37.36	XCC	.09	37.27	
					C	STS	571.33	XCC	1.43	569.90	
					C	UTT	224.04	XCC	.56	223.48	
					C	STU	110.82	XCC	.28	110.54	
											943.85
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C 13	MTT	37.81	XCC	.09	37.72	
					C 12	MTT	6.97	XCC	.02	6.95	
					C	STS	673.42	XCC	1.68	671.74	
					C	UTT	10.34	XCC	.03	10.31	
					C	STU	2.84	XCC	.01	2.83	
											708.93
RD04	AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	C	STU	5.99	XCC	.01	5.98	
											5.98
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C 14	MTT	6.67	XCC	.02	6.65	
					C 13	MTT	1.69	XCC		1.69	
					C	STS	1,029.50	XCC	2.57	1,026.93	
					C	UTT	28.05	XCC	.07	27.98	
					C	STU	11,176.25	XCC	27.94	11,148.31	
					P 11	MPP	159.48	XCC	.40	159.08	
					P 11	MTT	414.23	XCC	1.04	413.19	
					P	SPS	230.81	XCC	.58	230.23	
					P	STS	599.51	XCC	1.50	598.01	
					P	UTT	.71	XCC		.71	
					P	UTT	.59	XCC		.59	
					P	UTT	.77	XCC		.77	
											13,614.14
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C	STU	25,557.49	XCC	63.89	25,493.60	25,493.60
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C 12	MTT	761.59	XCC	1.90	759.69	
					C 13	MTT	10,672.99	XCC	26.68	10,646.31	
					C	STS	163,237.19	XCC	408.09	162,829.10	
					C	UTT	64,013.99	XCC	160.03	63,853.96	
					C	STU	108,687.80	XCC	271.72	108,416.08	
											346,505.14
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C 13	MTT	10,802.23	XCC	27.01	10,775.22	
					C 12	MTT	1,990.72	XCC	4.98	1,985.74	
					C	STS	192,407.00	XCC	481.02	191,925.98	
					C	UTT	2,952.49	XCC	7.38	2,945.11	
					C	STU	43,467.15	XCC	108.67	43,358.48	
											245,100.31
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	RSA	51G4	C	STU	6,914.51	XCC	17.29	6,897.22	6,897.22
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C 14	MTT	1,904.49	XCC	4.76	1,899.73	

AGENCY APPORTIONMENT REPORT

AGENCY: RR51 ONTARIO RDA PROJECT 1  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					C 13	MTT	481.58	XCC	1.20	480.38		
					C	STS	294,142.61	XCC	735.36	293,407.25		
					C	UTT	8,012.27	XCC	20.03	7,992.24		
					C	STU	56,897.10	XCC	142.24	56,754.86		
					P 11	MPP	43,102.57	XCC	107.76	42,994.81		
					P 11	MTT	111,954.75	XCC	279.89	111,674.86		
					P	SPS	65,946.41	XCC	164.87	65,781.54		
					P	STS	171,289.43	XCC	428.22	170,861.21		
					P	UTT	164.96	XCC	.41	164.55		
					P	UTT	220.00	XCC	.55	219.45		
					P	UTT	137.89	XCC	.34	137.55		
											752,368.43	
TOTAL AGENCY TRANSFERS							1,395,126.86		3,487.80		1,391,639.06	

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

AGENCY: RR52 ONTARIO RDA PROJECT 2  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	OFB	RSA	52D1	C 14	MTT	16.19	XCC	.04	16.15	
					C 13	MTT	2.47	XCC	.01	2.46	
					C 13	NTT	.72	XCC		.72	
					C	STS	97.14	XCC	.24	96.90	
					C	UTT	.63	XCC		.63	
					C	STU	119.17	XCC	.30	118.87	
					P	SPS	1.02	XCC		1.02	
					P	STS	5.37	XCC	.01	5.36	
											242.11
RD02	AMEND #1 - DEBT SERVICE	OFB	RSA	52D2	C	STS	22.77	XCC	.06	22.71	
					C	UTT	4.47-	XCC	.01-	4.46-	
					P	SPS	12.40	XCC	.03	12.37	
					P	SPS	18.40	XCC	.05	18.35	
					P	SPS	21.40	XCC	.05	21.35	
					P	SPS	24.59	XCC	.06	24.53	
					P	SPS	12.30	XCC	.03	12.27	
					P	STS	17.09	XCC	.04	17.05	
					P	STS	20.44	XCC	.05	20.39	
					P	STS	19.91	XCC	.05	19.86	
					P	STS	19.68	XCC	.05	19.63	
					P	STS	8.64	XCC	.02	8.62	
											192.67
RG01	GENERAL TAX LEVY	OFB	RSA	52G1	C 14	MTT	4,047.33	XCC	10.12	4,037.21	
					C 13	MTT	607.09	XCC	1.52	605.57	
					C 13	NTT	205.78	XCC	.51	205.27	
					C	STS	24,534.79	XCC	61.34	24,473.45	
					C	UTT	180.13	XCC	.45	179.68	
					C	STU	20,011.19	XCC	50.03	19,961.16	
					P	SPS	291.43	XCC	.73	290.70	
					P	STS	1,533.87	XCC	3.83	1,530.04	
											51,283.08
RG02	GENERAL TAX LEVY	OFB	RSA	52G2	C	STS	6,505.03	XCC	16.26	6,488.77	
					C	UTT	1,279.20-	XCC	3.20-	1,276.00-	
					C	STU	4,850.81	XCC	12.13	4,838.68	
					P	SPS	3,352.04	XCC	8.38	3,343.66	
					P	SPS	4,279.34	XCC	10.70	4,268.64	
					P	SPS	4,977.43	XCC	12.44	4,964.99	
					P	SPS	5,463.72	XCC	13.66	5,450.06	
					P	SPS	2,617.69	XCC	6.54	2,611.15	
					P	STS	4,618.83	XCC	11.55	4,607.28	
					P	STS	4,752.94	XCC	11.88	4,741.06	
					P	STS	4,630.28	XCC	11.58	4,618.70	
					P	STS	4,372.38	XCC	10.93	4,361.45	
					P	STS	1,837.97	XCC	4.59	1,833.38	
											50,851.82
TOTAL AGENCY TRANSFERS							102,826.73		257.05		102,569.68

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 01/13/2015 TO 02/06/2015 \*\*\*\*

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	1.01	XCC		1.01	
					C 13	NTT	.71	XCC		.71	
					C	STS	65.78	XCC	.16	65.62	
					C	UTT	.59	XCC		.59	
					C	STU	1.45	XCC		1.45	
					P	SPS	.62	XCC		.62	
					P	STS	2.80	XCC	.01	2.79	
											72.79
RD02	AMEND #1-DEBT SERVICE	OFD	RSA	54D2	C 14	MTT	10.23	XCC	.03	10.20	
					C 13	MTT	3.85	XCC	.01	3.84	
					C	STS	25.13	XCC	.06	25.07	
					C	UTT	2.03	XCC	.01	2.02	
					C	ZTT	.19	XCC		.19	
					P 13	NTT	.18	XCC		.18	
					P 12	NTT	.40	XCC		.40	
											41.90
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	RSA	54G1	C 13	MTT	288.64	XCC	.72	287.92	
					C 13	NTT	204.00	XCC	.51	203.49	
					C	STS	18,796.78	XCC	46.99	18,749.79	
					C	UTT	167.87	XCC	.42	167.45	
					C	STU	181,064.06	XCC	452.66	180,611.40	
					P	SPS	175.82	XCC	.44	175.38	
					P	STS	799.20	XCC	2.00	797.20	
											200,992.63
RG02	AMEND #1 GENERAL TAX LEVY	OFD	RSA	54G2	C 14	MTT	2,922.93	XCC	7.31	2,915.62	
					C 13	MTT	1,100.88	XCC	2.75	1,098.13	
					C	STS	7,180.96	XCC	17.95	7,163.01	
					C	UTT	579.07	XCC	1.45	577.62	
					C	ZTT	55.70	XCC	.14	55.56	
					C	STU	3,590.55	XCC	8.98	3,581.57	
					P 13	NTT	52.26	XCC	.13	52.13	
					P 12	NTT	114.88	XCC	.29	114.59	
											15,558.23
TOTAL AGENCY TRANSFERS							217,208.57		543.02		216,665.55

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

AGENCY: RR55 ONTARIO RDA CIMARRON  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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 14	MTT		.70	XCC		.70	
					C 13	MTT		.93	XCC		.93	
					C 13	NTT		1.44	XCC		1.44	
					C	STS		46.50	XCC	.12	46.38	
					C	STU		28.76	XCC	.07	28.69	
					P 13	MPP		.35	XCC		.35	
					P 13	MTT		3.52	XCC	.01	3.51	
												82.00
RD02	AMEND #2-DEBT SERVICE	OFF	RSA	55D2	C	STS			XCC		.00	
					C	STU		28.50	XCC	.07	28.43	
												28.43
RD03	AMEND #7-DEBT SERVICE	OFF	RSA	55D3	C 13	MTT		2,459.17	XCC	6.15	2,453.02	
					C 12	MTT		634.35	XCC	1.59	632.76	
					C	STS		2.34	XCC	.01	2.33	
					C	ZTT		1.61	XCC		1.61	
												3,089.72
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	RSA	55G1	C 14	MTT		199.16	XCC	.50	198.66	
					C 13	MTT		266.97	XCC	.67	266.30	
					C 13	NTT		411.60	XCC	1.03	410.57	
					C	STS		13,285.86	XCC	33.21	13,252.65	
					C	STU		7,709.06	XCC	19.27	7,689.79	
					P 13	MPP		100.53	XCC	.25	100.28	
					P 13	MTT		1,005.20	XCC	2.51	1,002.69	
												22,920.94
RG02	AMEND #2 GENERAL TAX LEVY	OFF	RSA	55G2	C	STS		.01	XCC		.01	
					C	STU		2,820.14	XCC	7.05	2,813.09	
												2,813.10
RG03	AMEND #7 GENERAL TAX LEVY	OFF	RSA	55G3	C	STS		667.54	XCC	1.67	665.87	
					C	ZTT		459.20	XCC	1.15	458.05	
					C	STU		103.60			103.60	
												1,227.52
TOTAL AGENCY TRANSFERS								30,237.04		75.33		30,161.71

PGM-ID: PI867  
TIME: 21:53:38

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

PAGE: 279  
DATE: 02/18/2015

AGENCY: RR56 ONTARIO RDA GUASTI  
ADDRESS: 303 EAST "B" STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RG01 ORIGINAL-GENERAL TAX LEVY	OSK RSA 56G1	C STU	1,705.00		1,705.00	1,705.00
TOTAL AGENCY TRANSFERS			<u>1,705.00</u>	<u>.00</u>	<u>1,705.00</u>	<u>1,705.00</u>

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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 13	MTT	34.77	XCC	.09	34.68	
					C 14	MTT	129.84	XCC	.32	129.52	
					C 14	NTT	6.77	XCC	.02	6.75	
					C 13	NTT	4.05	XCC	.01	4.04	
					C	STS	3,386.46	XCC	8.47	3,377.99	
					C	UTT	167.27	XCC	.42	166.85	
					C	ZTT	.17	XCC		.17	
					C	STU	4,707.05	XCC	11.77	4,695.28	
					P 13	MPP	.95	XCC		.95	
					P 12	MPP	.12	XCC		.12	
					P 00	MPP	1.81	XCC		1.81	
					P 00	MTT	.78	XCC		.78	
					P 13	MTT	9.48	XCC	.02	9.46	
					P 12	MTT	.61	XCC		.61	
					P 13	NTT	1.05	XCC		1.05	
					P 12	NTT	1.72	XCC		1.72	
					P	SPS	6.90	XCC	.02	6.88	
					P	SPS	15.16	XCC	.04	15.12	
					P	SPS	20.16	XCC	.05	20.11	
					P	SPS	29.47	XCC	.07	29.40	
					P	SPS	34.61	XCC	.09	34.52	
					P	SPS	20.64	XCC	.05	20.59	
					P	STS	35.19	XCC	.09	35.10	
					P	STS	27.52	XCC	.07	27.45	
					P	STS	27.34	XCC	.07	27.27	
					P	STS	31.90	XCC	.08	31.82	
					P	STS	31.17	XCC	.08	31.09	
					P	STS	15.91	XCC	.04	15.87	
					P	UTT	.18	XCC		.18	
					P	UTT	1.90	XCC		1.90	
					P	UTT	.20	XCC		.20	
					P	UTT	2.68	XCC	.01	2.67	
					P	UTT	.38	XCC		.38	
					P	UTT	8.31	XCC	.02	8.29	
					P	UTT	8.87	XCC	.02	8.85	
											8,749.47
RG01	GENERAL TAX LEVY	OFH	RSA	58G1	C 13	MTT	9,929.62	XCC	24.82	9,904.80	
					C 14	MTT	37,097.01	XCC	92.74	37,004.27	
					C 14	NTT	1,936.18	XCC	4.84	1,931.34	
					C 13	NTT	1,157.07	XCC	2.89	1,154.18	
					C	STS	967,553.83	XCC	2,418.88	965,134.95	
					C	UTT	47,795.39	XCC	119.49	47,675.90	
					C	ZTT	49.67	XCC	.12	49.55	
					C	STU	702,445.11	XCC	1,756.11	700,689.00	
					P 13	MPP	270.65	XCC	.68	269.97	
					P 12	MPP	33.17	XCC	.08	33.09	



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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	MPP	138.15	XCC	.35	137.80	
		P 00	MTT	59.16	XCC	.15	59.01	
		P 13	MTT	2,706.50	XCC	6.77	2,699.73	
		P 12	MTT	174.68	XCC	.44	174.24	
		P 13	NTT	299.28	XCC	.75	298.53	
		P 12	NTT	489.88	XCC	1.22	488.66	
		P	SPS	1,973.32	XCC	4.93	1,968.39	
		P	SPS	4,097.06	XCC	10.24	4,086.82	
		P	SPS	5,448.86	XCC	13.62	5,435.24	
		P	SPS	6,854.06	XCC	17.14	6,836.92	
		P	SPS	8,048.98	XCC	20.12	8,028.86	
		P	SPS	4,586.46	XCC	11.47	4,574.99	
		P	STS	10,055.59	XCC	25.14	10,030.45	
		P	STS	7,438.68	XCC	18.60	7,420.08	
		P	STS	7,390.22	XCC	18.48	7,371.74	
		P	STS	7,419.17	XCC	18.55	7,400.62	
		P	STS	7,248.97	XCC	18.12	7,230.85	
		P	STS	3,536.50	XCC	8.84	3,527.66	
		P	UTT	49.20	XCC	.12	49.08	
		P	UTT	513.56	XCC	1.28	512.28	
		P	UTT	46.68	XCC	.12	46.56	
		P	UTT	594.56	XCC	1.49	593.07	
		P	UTT	19.88	XCC	.05	19.83	
		P	UTT	172.75	XCC	.43	172.32	
		P	UTT	182.90	XCC	.46	182.44	
								1,843,193.22
TOTAL AGENCY TRANSFERS				1,856,584.14		4,641.45		1,851,942.69

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 NORTH-DEBT SERVICE	OIQ	RSA	61D1	C 14	MTT	2,123.24			2,123.24	
				C 13	MTT	707.47	XCC	1.77	705.70	
				P 09	NTT	96.98			96.98	
				P 13	NTT	626.93			626.93	
				P 12	NTT	327.32			327.32	
										3,880.17
TOTAL AGENCY TRANSFERS						3,881.94		1.77		3,880.17

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFJ	RSA	62D1	C 13	MTT	248.01	XCC	.62	247.39	
					C 12	MTT	22.40	XCC	.06	22.34	
					C 14	MTT	186.33	XCC	.47	185.86	
					C 13	NTT	2.58	XCC	.01	2.57	
					C	STS	1,438.03	XCC	3.60	1,434.43	
					C	UTT	97.77	XCC	.24	97.53	
					C	STU	19,155.93	XCC	47.89	19,108.04	
					P	SPS	100.60	XCC	.25	100.35	
					P	STS	490.74	XCC	1.23	489.51	
					P	UTT	24.50	XCC	.06	24.44	
											21,712.46
RD02	76 ANNEX-DEBT SERVICE	OFJ	RSA	62D2	C	STU	1.29	XCC		1.29	1.29
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ	RSA	62G1	C 12	MTT	129.16	XCC	.32	128.84	
					C 14	MTT	1,146.64	XCC	2.87	1,143.77	
					C 13	MTT	1,433.62	XCC	3.58	1,430.04	
					C 13	NTT	14.89	XCC	.04	14.85	
					C	STS	8,849.41	XCC	22.12	8,827.29	
					C	UTT	565.19	XCC	1.41	563.78	
					C	STU	207,323.60	XCC	518.31	206,805.29	
					P	SPS	581.52	XCC	1.45	580.07	
					P	STS	2,836.64	XCC	7.09	2,829.55	
					P	UTT	140.09	XCC	.35	139.74	
											222,463.22
RG02	76 ANNEX GENERAL TAX LEVY	OFJ	RSA	62G2	C	STU	719.00	XCC	1.80	717.20	717.20
TOTAL AGENCY TRANSFERS							245,507.94		613.77		244,894.17

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	.54	XCC		.54	
					C 14	MTT	6.75	XCC	.02	6.73	
					C	STS	18.87	XCC	.05	18.82	
					C	UTT	17.22	XCC	.04	17.18	
					P	SPS	.22			.22	
					P	STS	1.05	XCC		1.05	
											44.54
RG01	GENERAL TAX LEVY	OGP	RSA	63G1	C 13	MTT	154.87	XCC	.39	154.48	
					C 14	MTT	1,927.71	XCC	4.82	1,922.89	
					C	STS	5,389.34	XCC	13.47	5,375.87	
					C	UTT	4,917.19	XCC	12.29	4,904.90	
					C	STU	1,937.34			1,937.34	
					P	SPS	61.46			61.46	
					P	STS	299.83	XCC	.75	299.08	
											14,656.02
TOTAL AGENCY TRANSFERS							14,732.39		31.83		14,700.56

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFO	RSA	64D1	C 14	MTT	783.55	XCC	1.96	781.59	
					C 13	MTT	75.73	XCC	.19	75.54	
					C 14	NTT	63.16	XCC	.16	63.00	
					C 13	NTT	56.82	XCC	.14	56.68	
					C 12	NTT	32.90	XCC	.08	32.82	
					C	STS	11,874.91	XCC	29.69	11,845.22	
					C	UTT	236.18	XCC	.59	235.59	
					C	ZTT	132.51	XCC	.33	132.18	
					P 13	MPP	7.29	XCC	.02	7.27	
					P 13	MTT	72.90	XCC	.18	72.72	
					P 12	NTT	27.56	XCC	.07	27.49	
					P	SPS	38.25			38.25	
					P	SPS	50.66			50.66	
					P	STS	201.32	XCC	.50	200.82	
					P	STS	55.67	XCC	.14	55.53	
											13,675.36
RG01	GENERAL TAX LEVY	OFO	RSA	64G1	C 14	MTT	4,821.79	XCC	12.05	4,809.74	
					C 13	MTT	466.01	XCC	1.17	464.84	
					C 14	NTT	388.71	XCC	.97	387.74	
					C 13	NTT	349.64	XCC	.87	348.77	
					C 12	NTT	202.44	XCC	.51	201.93	
					C	STS	79,746.98	XCC	199.37	79,547.61	
					C	UTT	1,453.39	XCC	3.63	1,449.76	
					C	ZTT	815.47	XCC	2.04	813.43	
					C	STU	23,609.62			23,609.62	
					P 13	MPP	44.86	XCC	.11	44.75	
					P 13	MTT	448.63	XCC	1.12	447.51	
					P 12	NTT	169.64	XCC	.42	169.22	
					P	SPS	235.38			235.38	
					P	SPS	307.03			307.03	
					P	STS	337.40	XCC	.84	336.56	
					P	STS	1,238.89	XCC	3.10	1,235.79	
											114,409.68
TOTAL AGENCY TRANSFERS							128,345.29		260.25		128,085.04

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

AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFL RSA 65D1	C	STS	3,955.42	XCC	9.89	3,945.53	181,608.99
			UTT	5,287.54-	XCC	13.22-	5,274.32-	
			ZTT	.80-	XCC		.80-	
			STU	183,397.07	XCC	458.49	182,938.58	
RG01 GENERAL TAX LEVY	OFL RSA 65G1	C	STS	24,341.04	XCC	60.85	24,280.19	25,310.11
			UTT	32,538.71-	XCC	81.35-	32,457.36-	
			ZTT	4.94-	XCC	.01-	4.93-	
			STU	33,576.15	XCC	83.94	33,492.21	
TOTAL AGENCY TRANSFERS				207,437.69		518.59	206,919.10	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFN RSA 66D1	C	STS	1,118.34	XCC	2.80	1,115.54	
		C	STU	205.14	XCC	.51	204.63	
								1,320.17
RG01 ORIGINAL-GENERAL TAX LEVY	OFN RSA 66G1	C	STS	6,882.07	XCC	17.21	6,864.86	
		C	STU	3,893.41	XCC	9.73	3,883.68	
								10,748.54
TOTAL AGENCY TRANSFERS				<u>12,098.96</u>		<u>30.25</u>	<u>12,068.71</u>	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFM	RSA	67D1	C	STS	31,118.98	XCC	77.80	31,041.18	
				C	UTT	9.58	XCC	.02	9.56	
				P	UTT	10.55	XCC	.03	10.52	
										31,061.26
RG01 GENERAL TAX LEVY	OFM	RSA	67G1	C	STS	191,501.38	XCC	478.75	191,022.63	
				C	UTT	58.94	XCC	.15	58.79	
				C	STU	17,631.50	XCC	44.08	17,587.42	
				P	UTT	64.95	XCC	.16	64.79	
										208,733.63
TOTAL AGENCY TRANSFERS						240,395.88		600.99		239,794.89



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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	1,142.58	XCC	2.86	1,139.72	
					C	UTT	184.65	XCC	.46	184.19	
					C	ZTT	58.12	XCC	.15	57.97	
					P	SPS	2.18	XCC	.01	2.17	
					P	STS	9.89	XCC	.02	9.87	
					P	ZTT	19.92	XCC	.05	19.87	
					P	ZTT	14.80-	XCC	.04-	14.76-	
					P	ZTT	10.48-	XCC	.03-	10.45-	
											1,388.58
RG01	GENERAL TAX LEVY	OQA	RSA	68G1	C	STS	7,031.23	XCC	17.58	7,013.65	
					C	UTT	1,136.33	XCC	2.84	1,133.49	
					C	ZTT	357.66	XCC	.89	356.77	
					C	STU	3,557.47	XCC	8.89	3,548.58	
					P	SPS	13.39	XCC	.03	13.36	
					P	STS	60.86	XCC	.15	60.71	
					P	ZTT	63.50-	XCC	.16-	63.34-	
					P	ZTT	122.57	XCC	.31	122.26	
					P	ZTT	89.72-	XCC	.22-	89.50-	
											12,095.98
TOTAL AGENCY TRANSFERS							13,518.35		33.79		13,484.56

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

AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFS	RSA	70D1	C 12	MTT	1.95	XCC		1.95	
					C 12	NTT	38.73	XCC	.10	38.63	
					C 13	NTT	40.62	XCC	.10	40.52	
					C	STS	572.64	XCC	1.43	571.21	
					C	UTT	191.95-	XCC	.48-	191.47-	
					P	SPS	2.19	XCC	.01	2.18	
					P	STS	10.67	XCC	.03	10.64	
											473.66
RG01	GENERAL TAX LEVY	OFS	RSA	70G1	C 12	MTT	12.00	XCC	.03	11.97	
					C 12	NTT	238.35	XCC	.60	237.75	
					C 13	NTT	250.00	XCC	.63	249.37	
					C	STS	3,523.92	XCC	8.81	3,515.11	
					C	UTT	1,181.24-	XCC	2.95-	1,178.29-	
					C	STU	1,556.70	XCC	3.89	1,552.81	
					P	SPS	13.46	XCC	.03	13.43	
					P	STS	65.67	XCC	.16	65.51	
											4,467.66
TOTAL AGENCY TRANSFERS							4,953.71		12.39		4,941.32

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	654.27	XCC	1.64	652.63	
			UTT	2.64	XCC	.01	2.63	
			STU	1,759.14	XCC	4.40	1,754.74	
			UTT	11.55	XCC	.03	11.52	
								2,421.52
RG01 GENERAL TAX LEVY	OFP RSA 71G1	C	STS	4,026.30	XCC	10.07	4,016.23	
			UTT	16.22	XCC	.04	16.18	
			STU	31,142.76	XCC	77.86	31,064.90	
			UTT	71.08	XCC	.18	70.90	
								35,168.21
TOTAL AGENCY TRANSFERS				37,683.96		94.23		37,589.73

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFR RSA 72D1	C	14 MTT	8.12	XCC	.02	8.10	
			13 MTT	12.19	XCC	.03	12.16	
			STS	4,790.99	XCC	11.98	4,779.01	
			STU	10,268.36	XCC	25.67	10,242.69	
								15,041.96
RG01 GENERAL TAX LEVY	OFR RSA 72G1	C	14 MTT	50.00	XCC	.13	49.87	
			13 MTT	75.00	XCC	.19	74.81	
			STS	29,483.02	XCC	73.71	29,409.31	
			STU	164,241.68	XCC	410.60	163,831.08	
								193,365.07
TOTAL AGENCY TRANSFERS				208,929.36		522.33	208,407.03	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFT	RSA	73D1	C	STU	11.15	XCC	.03	11.12	11.12
RG01 GENERAL TAX LEVY	OFT	RSA	73G1	C	STU	321.97	XCC	.80	321.17	321.17
TOTAL AGENCY TRANSFERS						<u>333.12</u>		<u>.83</u>	<u>332.29</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 01/13/2015 TO 02/06/2015 \*\*\*\*

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 14	MTT	43.23	XCC	.11	43.12	
			STS	3,802.37	XCC	9.51	3,792.86	
			STU	80.79	XCC	.20	80.59	
			P 12 NTT	11.67	XCC	.03	11.64	
								3,928.21
RG01 GENERAL TAX LEVY	OFV RSA 74G1	C 14	MTT	266.00	XCC	.67	265.33	
			STS	23,399.19	XCC	58.50	23,340.69	
			STU	12,003.82	XCC	30.01	11,973.81	
			P 12 NTT	71.84	XCC	.18	71.66	
								35,651.49
TOTAL AGENCY TRANSFERS				39,678.91		99.21	39,579.70	

AGENCY APPORTIONMENT REPORT

AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFX	RSA	75D1	C	STS	17,663.57	XCC	44.16	17,619.41	
					C	UTT	708.41	XCC	1.77	706.64	
					C	STU	3,175.86	XCC	7.94	3,167.92	
					P	SPS	46.21	XCC	.12	46.09	
					P	STS	225.42	XCC	.56	224.86	
											21,764.92
RG01	GENERAL TAX LEVY	OFX	RSA	75G1	C	STS	108,698.86	XCC	271.75	108,427.11	
					C	UTT	4,359.38	XCC	10.90	4,348.48	
					C	STU	26,870.19	XCC	67.18	26,803.01	
					P	SPS	284.37	XCC	.71	283.66	
					P	STS	1,387.21	XCC	3.47	1,383.74	
											141,246.00
TOTAL AGENCY TRANSFERS							163,419.48		408.56		163,010.92

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGA RSA 76D1	C 14	MTT	390.14	XCC	.98	389.16	
			C 13	MTT	146.29	XCC	.37	145.92	
			C	STS	13,977.68	XCC	34.94	13,942.74	
			C	UTT	8.24-	XCC	.02-	8.22-	
			C	STU	14,677.68	XCC	36.69	14,640.99	
			P 07	MPP	16.23	XCC	.04	16.19	
			P 07	MTT	15.10	XCC	.04	15.06	
			P 13	NTT	3.23	XCC	.01	3.22	
			P 12	NTT	2.73	XCC	.01	2.72	
			P	SPS	21.27	XCC	.05	21.22	
			P	STS	103.76	XCC	.26	103.50	
									29,272.50
RG01	GENERAL TAX LEVY	OGA RSA 76G1	C 13	MTT	900.20	XCC	2.25	897.95	
			C 14	MTT	2,400.87	XCC	6.00	2,394.87	
			C	STS	86,016.52	XCC	215.04	85,801.48	
			C	UTT	50.69-	XCC	.13-	50.56-	
			C	STU	84,038.84	XCC	210.10	83,828.74	
			P 07	MPP	98.35	XCC	.25	98.10	
			P 07	MTT	91.49	XCC	.23	91.26	
			P 12	NTT	16.80	XCC	.04	16.76	
			P 13	NTT	19.89	XCC	.05	19.84	
			P	SPS	130.91	XCC	.33	130.58	
			P	STS	638.55	XCC	1.60	636.95	
									173,865.97
TOTAL AGENCY TRANSFERS					203,647.60		509.13		203,138.47



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGC	RSA	77D1	C 14	MTT	1,276.04	XCC	3.19	1,272.85	
					C	STS	3,734.70	XCC	9.34	3,725.36	
					C	UTT	54.89	XCC	.14	54.75	
					C	STU	558.65	XCC	1.40	557.25	
					P	UTT	515.19	XCC	1.29	513.90	
											6,124.11
RG01	GENERAL TAX LEVY	OGC	RSA	77G1	C 14	MTT	7,852.58	XCC	19.63	7,832.95	
					C	STS	22,982.75	XCC	57.46	22,925.29	
					C	UTT	337.79	XCC	.84	336.95	
					C	STU	65,935.51	XCC	164.84	65,770.67	
					P	UTT	3,122.39	XCC	7.81	3,114.58	
											99,980.44
TOTAL AGENCY TRANSFERS							106,370.49		265.94		106,104.55

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGE	RSA	78D1	C 14	MTT	1.83	XCC		1.83	
					C	STS	10,413.66	XCC	26.03	10,387.63	
					C	UTT	284.12	XCC	.71	283.41	
					C	ZTT	186.82	XCC	.47	186.35	
					C	STU	11,307.53	XCC	28.27	11,279.26	
					P 09	MPP	12.98	XCC	.03	12.95	
					P 09	MTT	17.79	XCC	.04	17.75	
					P 12	NTT	3.29	XCC	.01	3.28	
					P 13	NTT	2.21	XCC	.01	2.20	
					P	SPS	42.92	XCC	.11	42.81	
					P	STS	209.36	XCC	.52	208.84	
					P	UTT	25.28	XCC	.06	25.22	
											22,451.53
RG01	GENERAL TAX LEVY	OGE	RSA	78G1	C 14	MTT	11.25	XCC	.03	11.22	
					C	STS	64,084.03	XCC	160.21	63,923.82	
					C	UTT	1,748.38	XCC	4.37	1,744.01	
					C	ZTT	1,149.71	XCC	2.87	1,146.84	
					C	STU	23,337.60	XCC	58.34	23,279.26	
					P 09	MPP	78.70	XCC	.20	78.50	
					P 09	MTT	107.80	XCC	.27	107.53	
					P 12	NTT	20.23	XCC	.05	20.18	
					P 13	NTT	13.60	XCC	.03	13.57	
					P	SPS	264.10	XCC	.66	263.44	
					P	STS	1,288.34	XCC	3.22	1,285.12	
					P	UTT	153.23	XCC	.38	152.85	
											92,026.34
TOTAL AGENCY TRANSFERS							114,764.76		286.89		114,477.87

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGG	RSA	79D1	C	STS	15,976.44-	XCC	39.94-	15,936.50-	18,733.64-
					UTT	4,937.22-	XCC	12.34-	4,924.88-	
					STU	2,133.07	XCC	5.33	2,127.74	
RG01 GENERAL TAX LEVY	OGG	RSA	79G1	C	STS	98,316.56-	XCC	245.79-	98,070.77-	107,181.80-
					UTT	30,382.89-	XCC	75.96-	30,306.93-	
					STU	21,249.02	XCC	53.12	21,195.90	
TOTAL AGENCY TRANSFERS						126,231.02-		315.58-	125,915.44-	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGI	RSA	80D1	C 14	MTT	375.92	XCC	.94	374.98	
					C 13	MTT	66.81	XCC	.17	66.64	
					C 13	NTT	420.11	XCC	1.05	419.06	
					C 12	NTT	151.59	XCC	.38	151.21	
					C	STS	5,793.32	XCC	14.48	5,778.84	
					C	UTT	74.79	XCC	.19	74.60	
					C	STU	741.85	XCC	1.85	740.00	
					P	SPS	53.83	XCC	.13	53.70	
					P	STS	271.84	XCC	.68	271.16	
					P	UTT	73.56	XCC	.18	73.38	
											8,003.57
RG01	GENERAL TAX LEVY	OGI	RSA	80G1	C 14	MTT	2,313.36	XCC	5.78	2,307.58	
					C 13	MTT	411.17	XCC	1.03	410.14	
					C 13	NTT	2,585.29	XCC	6.46	2,578.83	
					C 12	NTT	932.89	XCC	2.33	930.56	
					C	STS	35,651.15	XCC	89.13	35,562.02	
					C	UTT	460.23	XCC	1.15	459.08	
					C	STU	7,277.57	XCC	18.19	7,259.38	
					P	SPS	331.28	XCC	.83	330.45	
					P	STS	1,672.84	XCC	4.18	1,668.66	
					P	UTT	452.67	XCC	1.13	451.54	
											51,958.24
TOTAL AGENCY TRANSFERS							60,112.07		150.26		59,961.81

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 01/13/2015 TO 02/06/2015 \*\*\*\*

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	50.88	XCC	.13	50.75	
					C 14	NTT	2.47	XCC	.01	2.46	
					C 13	NTT	21.73	XCC	.05	21.68	
					C	STS	3,004.69	XCC	7.51	2,997.18	
					C	UTT	16.01-	XCC	.04-	15.97-	
					P	SPS	19.14-	XCC	.05-	19.09-	
					P	SPS	174.23	XCC	.44	173.79	
					P	STS	316.78	XCC	.79	315.99	
					P	STS	109.35-	XCC	.27-	109.08-	
											3,417.71
RG01	GENERAL TAX LEVY	OGK	RSA	81G1	C 13	MTT	313.08	XCC	.78	312.30	
					C 13	NTT	133.73	XCC	.33	133.40	
					C 14	NTT	15.20	XCC	.04	15.16	
					C	STS	18,490.42	XCC	46.23	18,444.19	
					C	UTT	98.52-	XCC	.25-	98.27-	
					C	STU	4,256.35	XCC	10.64	4,245.71	
					P	SPS	117.76-	XCC	.29-	117.47-	
					P	SPS	1,055.93	XCC	2.64	1,053.29	
					P	STS	672.95-	XCC	1.68-	671.27-	
					P	STS	1,919.87	XCC	4.80	1,915.07	
											25,232.11
TOTAL AGENCY TRANSFERS							28,721.63		71.81		28,649.82

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 01/13/2015 TO 02/06/2015 \*\*\*\*

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	3.41	XCC	.01	3.40	
					C 13	NTT	3.90	XCC	.01	3.89	
					C 14	NTT	7.72	XCC	.02	7.70	
					C	STS	10,417.26	XCC	26.04	10,391.22	
					P	SPS	35.24	XCC	.09	35.15	
					P	STS	171.93	XCC	.43	171.50	
					P	UTT	15.77	XCC	.04	15.73	
											10,628.59
RG01	GENERAL TAX LEVY	OCP	RSA	82G1	C 13	MTT	21.00	XCC	.05	20.95	
					C 13	NTT	24.00	XCC	.06	23.94	
					C 14	NTT	47.49	XCC	.12	47.37	
					C	STS	64,106.24	XCC	160.27	63,945.97	
					C	STU	4,036.81	XCC	10.09	4,026.72	
					P	SPS	216.88	XCC	.54	216.34	
					P	STS	1,058.00	XCC	2.65	1,055.35	
					P	UTT	95.60	XCC	.24	95.36	
											69,432.00
TOTAL AGENCY TRANSFERS							80,261.25		200.66		80,060.59



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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
RD01 DEBT SERVICE	OGQ	RSA	85D1	C	STU	57.39	XCC	.14	57.25	57.25
RG01 GENERAL TAX LEVY	OGQ	RSA	85G1	C	STU	4,371.68	XCC	10.93	4,360.75	4,360.75
TOTAL AGENCY TRANSFERS						<u>4,429.07</u>		<u>11.07</u>		<u>4,418.00</u>



AGENCY APPORTIONMENT REPORT

AGENCY: RR86 UPLAND RDA CANYON RIDGE  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA 91785-0460

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGM	RSA	86D1	C 14	MTT	23.98	XCC	.06	23.92	
					C 13	MTT	3.79	XCC	.01	3.78	
					C 14	NTT	1.26	XCC		1.26	
					C 13	NTT	.78	XCC		.78	
					C	STS	182.48	XCC	.46	182.02	
					C	STU	1,086.00	XCC	2.72	1,083.28	
					P 13	MPP	.30	XCC		.30	
					P 13	MTT	3.03	XCC	.01	3.02	
											1,298.36
RG01	GENERAL TAX LEVY	OGM	RSA	86G1	C 14	MTT	6,853.79	XCC	17.13	6,836.66	
					C 13	MTT	1,082.87	XCC	2.71	1,080.16	
					C 14	NTT	361.06	XCC	.90	360.16	
					C 13	NTT	221.79	XCC	.55	221.24	
					C	STS	52,139.92	XCC	130.35	52,009.57	
					C	STU	23,784.23	XCC	59.46	23,724.77	
					P 13	MPP	86.60	XCC	.22	86.38	
					P 13	MTT	865.95	XCC	2.16	863.79	
											85,182.73
TOTAL AGENCY TRANSFERS							86,697.83		216.74		86,481.09

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGO	RSA	87D1	C	STU	130.25	XCC	.33		129.92	129.92
RG01 GENERAL TAX LEVY	OGO	RSA	87G1	C	STU	3,794.56	XCC	9.49		3,785.07	3,785.07
RG02 GENERAL TAX LEVY	OGO	RSA	87G2	C	STU	.49				.49	.49
TOTAL AGENCY TRANSFERS						<u>3,925.30</u>		<u>9.82</u>		<u>3,915.48</u>	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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 14	MTT	2.20	XCC	.01	2.19	
					C 13	MTT	.38	XCC		.38	
					C	STS	9.96	XCC	.02	9.94	
					C	UTT	.18	XCC		.18	
					C	STU	180.47	XCC	.45	180.02	
											192.71
RG01	GENERAL TAX LEVY	OGS	RSA	88G1	C 13	MTT	109.35	XCC	.27	109.08	
					C 14	MTT	629.84	XCC	1.57	628.27	
					C	STS	2,844.86	XCC	7.11	2,837.75	
					C	UTT	52.52	XCC	.13	52.39	
					C	STU	4,079.36	XCC	10.20	4,069.16	
											7,696.65
TOTAL AGENCY TRANSFERS							7,909.12		19.76		7,889.36

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGT	RSA	89D1	C 13	MTT	.35	XCC		.35	
					C 13	NTT	.38	XCC		.38	
					C	STS	19.13	XCC	.05	19.08	
					C	UTT	3.08	XCC	.01	3.07	
											22.88
RG01	GENERAL TAX LEVY	OGT	RSA	89G1	C 13	MTT	100.00	XCC	.25	99.75	
					C 13	NTT	109.28	XCC	.27	109.01	
					C	STS	5,465.63	XCC	13.66	5,451.97	
					C	UTT	881.12	XCC	2.20	878.92	
					C	STU	4,174.81	XCC	10.44	4,164.37	
											10,704.02
TOTAL AGENCY TRANSFERS							10,753.78		26.88		10,726.90

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGX	RSA	90D1	C	STS	20.64	XCC	.05	20.59	20.59
RG01 GENERAL TAX LEVY	OGX	RSA	90G1	C	STS	5,898.84	XCC	14.75	5,884.09	6,789.29
				C	STU	907.47	XCC	2.27	905.20	
TOTAL AGENCY TRANSFERS						6,826.95		17.07		6,809.88

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OGW	RSA	91D1	C	13 MTT	644.79	XCC	1.61	643.18	
						1,306.77	XCC	3.27	1,303.50	
						71.61	XCC	.18	71.43	
									2,018.11	
RG01 ORIGINAL-GENERAL TAX LEVY	OGW	RSA	91G1	C	13 MTT	3,967.97	XCC	9.92	3,958.05	
						8,041.65	XCC	20.10	8,021.55	
						440.60	XCC	1.10	439.50	
						4,413.25	XCC	11.03	4,402.22	
									16,821.32	
TOTAL AGENCY TRANSFERS						18,886.64		47.21	18,839.43	

AGENCY APPORTIONMENT REPORT

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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 12	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P 13	MPP		XCC		.00	
					P 13	MTT		XCC		.00	
					P 12	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
											.00
RD02	HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU	RSA	92D2	C	STS		XCC		.00	
											.00
RG01	ORIGINAL-GENERAL TAX LEVY	OGU	RSA	92G1	C 14	MTT	1,894.09	XCC	4.74	1,889.35	
					C 13	MTT	473.73	XCC	1.18	472.55	
					C 12	MTT	14.52	XCC	.04	14.48	
					C	STS	97,004.50	XCC	242.51	96,761.99	
					C	UTT	85,026.37	XCC	212.57	84,813.80	
					C	STU	36,601.39	XCC	91.50	36,509.89	
					P 13	MPP	14.75	XCC	.04	14.71	
					P 13	MTT	147.49	XCC	.37	147.12	
					P 12	NTT	83.13	XCC	.21	82.92	
					P	SPS	322.87	XCC	.81	322.06	
					P	SPS	732.35	XCC	1.83	730.52	
					P	STS	1,699.31	XCC	4.25	1,695.06	
					P	STS	1,979.31	XCC	4.95	1,974.36	
					P	UTT	89.71	XCC	.22	89.49	
											225,518.30
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU	RSA	92G2	C	STS	13,729.66	XCC	34.32	13,695.34	
					C	STU	5,627.52	XCC	14.07	5,613.45	
											19,308.79
TOTAL AGENCY TRANSFERS							245,440.70		613.61		244,827.09

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGR	RSA	93D1	C	STS		XCC		.00	
					P 07	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 07	MTT		XCC		.00	
					P 06	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OGR	RSA	93G1	C	STS	2,926.83	XCC	7.32	2,919.51	.00
					C	STU	690.12			690.12	
					P 07	MPP	74.62	XCC	.19	74.43	
					P 06	MPP	352.15	XCC	.88	351.27	
					P 07	MTT	68.46	XCC	.17	68.29	
					P 06	MTT	277.29	XCC	.69	276.60	
					P	SPS	12.95	XCC	.03	12.92	
					P	SPS	45.28	XCC	.11	45.17	
					P	SPS	65.86	XCC	.16	65.70	
					P	SPS	491.58	XCC	1.23	490.35	
					P	SPS	292.81	XCC	.73	292.08	
					P	STS	68.17	XCC	.17	68.00	
					P	STS	62.02	XCC	.16	61.86	
					P	STS	72.38	XCC	.18	72.20	
					P	STS	450.99	XCC	1.13	449.86	
					P	STS	230.56	XCC	.58	229.98	
											6,168.34
TOTAL AGENCY TRANSFERS							6,182.07		13.73		6,168.34



AGENCY APPORTIONMENT REPORT

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

92284

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT		APOR			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
RD01	YUCCA VALLEY- DEBT SERVICE	OQK	RSA	94D1	C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 07	MPP		XCC		.00	
					P 07	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RG01	YUCCA VALLEY-GTL	OQK	RSA	94G1	C 14	MTT	978.63	XCC	2.45	976.18	.00
					C 13	MTT	263.95	XCC	.66	263.29	
					C 13	NTT	2,054.44	XCC	5.14	2,049.30	
					C	STS	23,318.86	XCC	58.30	23,260.56	
					C	UTT	1,299.97-	XCC	3.25-	1,296.72-	
					C	ZTT	482.47	XCC	1.21	481.26	
					C	STU	6,572.65	XCC	16.43	6,556.22	
					P 07	MPP	13.64	XCC	.03	13.61	
					P 07	MTT	15.00	XCC	.04	14.96	
					P	SPS	16.38	XCC	.04	16.34	
					P	SPS	30.34	XCC	.08	30.26	
					P	SPS	28.71	XCC	.07	28.64	
					P	SPS	75.23	XCC	.19	75.04	
					P	STS	79.92	XCC	.20	79.72	
					P	STS	81.32	XCC	.20	81.12	
					P	STS	78.80	XCC	.20	78.60	
					P	STS	38.54	XCC	.10	38.44	
											32,746.82
TOTAL AGENCY TRANSFERS							32,828.91		82.09		32,746.82

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGN	RSA	95D1	C	STS	19.30	XCC	.05	19.25	19.25
RG01 GENERAL TAX LEVY	OGN	RSA	95G1	C	STS	5,513.44	XCC	13.78	5,499.66	9,919.80
				C	STU	4,420.14			4,420.14	
TOTAL AGENCY TRANSFERS						9,952.88		13.83		9,939.05

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL -DEBT SERVICE	OGV RSA 97D1	C 14	MTT		XCC	.00	
		C 13	MTT		XCC	.00	
		C 12	MTT		XCC	.00	
		C 14	NTT		XCC	.00	
		C 13	NTT		XCC	.00	
		C 12	NTT		XCC	.00	
		C 05	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 10	MPP		XCC	.00	
		P 13	MTT		XCC	.00	
		P 12	MTT		XCC	.00	
		P 10	MTT		XCC	.00	
		P 13	NTT		XCC	.00	
		P 12	NTT		XCC	.00	
		P 11	NTT		XCC	.00	
		P 10	NTT		XCC	.00	
		P 06	NTT		XCC	.00	
		P 05	NTT		XCC	.00	
		P	SPS		XCC	.00	
		P	SPS		XCC	.00	
		P	SPS		XCC	.00	
		P	SPS		XCC	.00	
		P	SPS		XCC	.00	
		P	SPS		XCC	.00	
		P	SPS		XCC	.00	
		P	STS		XCC	.00	
		P	STS		XCC	.00	
		P	STS		XCC	.00	
		P	STS		XCC	.00	
		P	STS		XCC	.00	
		P	STS		XCC	.00	
		P	UTT		XCC	.00	
		P	UTT		XCC	.00	
		P	UTT		XCC	.00	
		P	ZTT		XCC	.00	
		P	ZTT		XCC	.00	
		P	ZTT		XCC	.00	
		P	ZTT		XCC	.00	
							.00
RD02 AMEND #4 DEBT SERVICE	OGV RSA 97D2	C 13	MTT		XCC	.00	
		C	STS		XCC	.00	
		P	SPS		XCC	.00	
		P	STS		XCC	.00	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD03	AMEND #8 DEBT SERVICE	OGV	RSA	97D3	C 14	MTT	4,194.41	XCC	10.49	4,183.92	.00
					C 13	MTT	987.68	XCC	2.47	985.21	
					C 12	MTT	304.73	XCC	.76	303.97	
					C 14	NTT	1,337.70	XCC	3.34	1,334.36	
					C 13	NTT	362.77	XCC	.91	361.86	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P 13	MPP	47.29	XCC	.12	47.17	
					P 12	MPP	91.25	XCC	.23	91.02	
					P 11	MPP	208.00	XCC	.52	207.48	
					P 09	MPP	279.44	XCC	.70	278.74	
					P 13	MTT	472.91			472.91	
					P 12	MTT	467.00			467.00	
					P 11	MTT	1,056.83			1,056.83	
					P 10	MTT	17,890.00-			17,890.00-	
					P 09	MTT	508.06			508.06	
					P 13	NTT	326.89			326.89	
					P 12	NTT	848.66			848.66	
					P 11	NTT	68.97			68.97	
					P 10	NTT	30.00			30.00	
					P 09	NTT	9.60			9.60	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											6,307.35-
RG01	GENERAL TAX LEVY	OGV	RSA	97G1	C 14	MTT	13,935.32	XCC	34.84	13,900.48	
					C 13	MTT	40,449.58	XCC	101.12	40,348.46	
					C 12	MTT	2,521.95	XCC	6.30	2,515.65	
					C 14	NTT	2,668.96	XCC	6.67	2,662.29	
					C 13	NTT	1,291.33	XCC	3.23	1,288.10	
					C 12	NTT	232.29	XCC	.58	231.71	
					C 05	NTT	346.80	XCC	.87	345.93	
					C	STS	260,212.03	XCC	650.53	259,561.50	
					C	UTT	40,602.37-	XCC	101.51-	40,500.86-	
					C	ZTT	5,923.13	XCC	14.81	5,908.32	
					C	STU	103,862.45	XCC	259.66	103,602.79	
					P 13	MPP	90.69	XCC	.23	90.46	
					P 12	MPP	4.40	XCC	.01	4.39	
					P 10	MPP	15.14	XCC	.04	15.10	
					P 13	MTT	906.87	XCC	2.27	904.60	
					P 12	MTT	44.00	XCC	.11	43.89	
					P 10	MTT	26.80	XCC	.07	26.73	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 13	NTT	457.61	XCC	1.14	456.47		
		P 12	NTT	521.84	XCC	1.30	520.54		
		P 11	NTT	11.05	XCC	.03	11.02		
		P 10	NTT	44.55	XCC	.11	44.44		
		P 06	NTT	781.80	XCC	1.95	779.85		
		P 05	NTT	204.64	XCC	.51	204.13		
		P	SPS	1,511.72	XCC	3.78	1,507.94		
		P	SPS	564.05	XCC	1.41	562.64		
		P	SPS	712.21	XCC	1.78	710.43		
		P	SPS	661.66	XCC	1.65	660.01		
		P	SPS	786.73	XCC	1.97	784.76		
		P	SPS	1,754.03	XCC	4.39	1,749.64		
		P	STS	1,463.11	XCC	3.66	1,459.45		
		P	STS	1,276.04	XCC	3.19	1,272.85		
		P	STS	899.89	XCC	2.25	897.64		
		P	STS	864.53	XCC	2.16	862.37		
		P	STS	1,609.21	XCC	4.02	1,605.19		
		P	STS	7,521.47	XCC	18.80	7,502.67		
		P	UTT	22,324.03	XCC	55.81	22,268.22		
		P	UTT	559.67	XCC	1.40	558.27		
		P	UTT	42.87	XCC	.11	42.76		
		P	ZTT	226.95	XCC	.57	226.38		
		P	ZTT	406.10	XCC	1.02	405.08		
		P	ZTT	210.61	XCC	.53	210.08		
		P	ZTT	503.42	XCC	1.26	502.16		
								436,754.53	
RG02	GENERAL TAX LEVY AM 4	OGV RSA 97G2	C 13	MTT	24.75	XCC	.06	24.69	
			C	STS	21,697.69	XCC	54.24	21,643.45	
			C	STU	1,830.00			1,830.00	
			P	SPS	226.49	XCC	.57	225.92	
			P	STS	1,029.47	XCC	2.57	1,026.90	
								24,750.96	
RG03	GENERAL TAX LEVY AM 8	OGV RSA 97G3	C 14	MTT	3,636.76	XCC	9.09	3,627.67	
			C 13	MTT	1,968.23	XCC	4.92	1,963.31	
			C 14	NTT	383.51	XCC	.96	382.55	
			C 13	NTT	551.17	XCC	1.38	549.79	
			C	STS	9,772.87	XCC	24.43	9,748.44	
			C	ZTT	7.05	XCC	.02	7.03	
			C	STU	609.41			609.41	
			P 13	MPP	37.01	XCC	.09	36.92	
			P 09	MTT	4,472.50			4,472.50	
			P 13	MTT	370.19			370.19	
			P 13	NTT	78.33			78.33	
			P	SPS	480.31			480.31	
			P	SPS	4.89			4.89	
			P	SPS	3,176.80			3,176.80	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	2,487.73	XCC	6.22	2,481.51	
				P	STS	8.22	XCC	.02	8.20	
				P	STS	2,988.74	XCC	7.47	2,981.27	
										22,034.12
TOTAL AGENCY TRANSFERS						478,458.47		1,226.21		477,232.26

AGENCY APPORTIONMENT REPORT

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 294 S. LELAND NORTON WAY  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN BDNO AREA - DEBT SERVICE	OFY	RSA	98D1	C 14	MTT	1,861.64	XCC	4.65	1,856.99	
					C 13	MTT	514.98	XCC	1.29	513.69	
					C 12	MTT	11.98	XCC	.03	11.95	
					C 14	NTT	211.11	XCC	.53	210.58	
					C 13	NTT	3,117.14	XCC	7.79	3,109.35	
					C	STS	37,577.18	XCC	93.94	37,483.24	
					C	UTT	19,778.41	XCC	49.45	19,728.96	
					C	ZTT	710.37	XCC	1.78	708.59	
					P 13	MPP	4.86	XCC	.01	4.85	
					P 12	MPP	2.76	XCC	.01	2.75	
					P 10	MPP	35.80	XCC	.09	35.71	
					P 09	MPP	2.72	XCC	.01	2.71	
					P 08	MPP	199.75	XCC	.50	199.25	
					P 07	MPP	5.40	XCC	.01	5.39	
					P 13	MTT	48.58	XCC	.12	48.46	
					P 12	MTT	27.62	XCC	.07	27.55	
					P 10	MTT	60.61	XCC	.15	60.46	
					P 09	MTT	4.82	XCC	.01	4.81	
					P 08	MTT	229.47	XCC	.57	228.90	
					P 07	MTT	7.71	XCC	.02	7.69	
					P 13	NTT	2.38	XCC	.01	2.37	
					P 12	NTT	78.50	XCC	.20	78.30	
					P 11	NTT	46.00	XCC	.12	45.88	
					P 10	NTT	6.07	XCC	.02	6.05	
					P	SPS	209.80	XCC	.52	209.28	
					P	SPS	108.13	XCC	.27	107.86	
					P	SPS	151.72	XCC	.38	151.34	
					P	SPS	193.97	XCC	.48	193.49	
					P	SPS	204.24	XCC	.51	203.73	
					P	SPS	346.90	XCC	.87	346.03	
					P	STS	1,067.20	XCC	2.67	1,064.53	
					P	STS	290.64	XCC	.73	289.91	
					P	STS	274.70	XCC	.69	274.01	
					P	STS	264.20	XCC	.66	263.54	
					P	STS	213.35	XCC	.53	212.82	
					P	STS	304.74	XCC	.76	303.98	
					P	UTT	7.41	XCC	.02	7.39	
					P	UTT	27.30	XCC	.07	27.23	
					P	UTT	2.70	XCC	.01	2.69	
					P	UTT	25.48	XCC	.06	25.42	
					P	UTT	9.58	XCC	.02	9.56	
					P	ZTT	55.35	XCC	.14	55.21	
					P	ZTT	38.89	XCC	.10	38.79	
					P	ZTT	56.68	XCC	.14	56.54	
					P	ZTT	55.49	XCC	.14	55.35	
RD02	COLTON AREA-DEBT SERVICE	OFY	RSA	98D2	C 14	MTT	182.30	XCC	.46	181.84	68,259.28

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 13	MTT	90.69	XCC	.23	90.46	
					C 13	NTT	22.02	XCC	.06	21.96	
					C	STS	1,701.94	XCC	4.25	1,697.69	
					P 07	MPP	332.13	XCC	.83	331.30	
					P 06	MPP	25.31	XCC	.06	25.25	
					P 07	MTT	264.64	XCC	.66	263.98	
					P 06	MTT	20.16	XCC	.05	20.11	
					P	SPS	22.44	XCC	.06	22.38	
					P	STS	118.08	XCC	.30	117.78	
											2,772.75
RD03	LOMA LINDA AREA-DEBT SERVICE			OFY RSA 98D3	C 14	MTT	393.28	XCC	.98	392.30	
					C 13	MTT	26.32	XCC	.07	26.25	
					C	STS	1,826.13	XCC	4.57	1,821.56	
					C	UTT	23.67	XCC	.06	23.61	
					P 13	MPP	4.98	XCC	.01	4.97	
					P 06	MPP	219.36	XCC	.55	218.81	
					P 13	MTT	49.80	XCC	.12	49.68	
					P 06	MTT	174.79	XCC	.44	174.35	
					P 09	NTT	22.90	XCC	.06	22.84	
					P 08	NTT	45.93	XCC	.11	45.82	
											2,780.19
RD04	UNINCORPORATED AREA-DEBT SVC			OFY RSA 98D4	C 13	MTT	168.01	XCC	.42	167.59	
					C 14	MTT	102.21	XCC	.26	101.95	
					C 12	NTT	14.94	XCC	.04	14.90	
					C 14	NTT	66.67	XCC	.17	66.50	
					C 13	NTT	66.81	XCC	.17	66.64	
					C	STS	2,869.69	XCC	7.17	2,862.52	
					C	UTT	74.52	XCC	.19	74.33	
					P 13	NTT	7.56	XCC	.02	7.54	
					P 12	NTT	3.89	XCC	.01	3.88	
					P	SPS	13.11	XCC	.03	13.08	
					P	SPS	5.37	XCC	.01	5.36	
					P	SPS	7.94	XCC	.02	7.92	
					P	STS	63.97	XCC	.16	63.81	
					P	STS	13.95	XCC	.03	13.92	
					P	STS	14.04	XCC	.04	14.00	
											3,483.94
RD05	SAN BDNO ANNEX-DEBT SERVICE			OFY RSA 98D5	C 14	MTT	58.13	XCC	.15	57.98	
					C 13	MTT	30.36	XCC	.08	30.28	
					C 13	NTT	3.98	XCC	.01	3.97	
					C	STS	1,031.00	XCC	2.58	1,028.42	
					P 13	NTT	31.40	XCC	.08	31.32	
					P 12	NTT	28.38	XCC	.07	28.31	
					P	SPS	6.45	XCC	.02	6.43	
					P	STS	29.35	XCC	.07	29.28	
											1,215.99
RG01	SAN BDNO AREA-GTL			OFY RSA 98G1	C 14	MTT	11,456.33	XCC	28.64	11,427.69	



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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 13	MTT	3,169.07	XCC	7.92	3,161.15	
					C 12	MTT	73.73-	XCC	.18-	73.55-	
					C 14	NTT	1,299.17	XCC	3.25	1,295.92	
					C 13	NTT	19,182.52	XCC	47.96	19,134.56	
					C	STS	231,244.19	XCC	578.11	230,666.08	
					C	UTT	121,713.37	XCC	304.28	121,409.09	
					C	ZTT	4,371.47	XCC	10.93	4,360.54	
					C	STU	63,823.90	XCC	159.56	63,664.34	
					P 13	MPP	29.90	XCC	.07	29.83	
					P 12	MPP	17.00	XCC	.04	16.96	
					P 10	MPP	216.97	XCC	.54	216.43	
					P 09	MPP	16.49	XCC	.04	16.45	
					P 08	MPP	1,210.61	XCC	3.03	1,207.58	
					P 07	MPP	32.72	XCC	.08	32.64	
					P 13	MTT	298.95	XCC	.75	298.20	
					P 12	MTT	170.00	XCC	.43	169.57	
					P 10	MTT	367.33	XCC	.92	366.41	
					P 09	MTT	29.18	XCC	.07	29.11	
					P 08	MTT	1,390.72	XCC	3.48	1,387.24	
					P 07	MTT	46.72	XCC	.12	46.60	
					P 13	NTT	14.66	XCC	.04	14.62	
					P 12	NTT	483.07	XCC	1.21	481.86	
					P 11	NTT	278.79	XCC	.70	278.09	
					P 10	NTT	36.80	XCC	.09	36.71	
					P	SPS	1,291.12	XCC	3.23	1,287.89	
					P	SPS	665.41	XCC	1.66	663.75	
					P	SPS	919.48	XCC	2.30	917.18	
					P	SPS	1,175.57	XCC	2.94	1,172.63	
					P	SPS	1,237.86	XCC	3.09	1,234.77	
					P	SPS	2,102.41	XCC	5.26	2,097.15	
					P	STS	6,567.37	XCC	16.42	6,550.95	
					P	STS	1,788.55	XCC	4.47	1,784.08	
					P	STS	1,664.85	XCC	4.16	1,660.69	
					P	STS	1,601.22	XCC	4.00	1,597.22	
					P	STS	1,293.03	XCC	3.23	1,289.80	
					P	STS	1,846.89	XCC	4.62	1,842.27	
					P	UTT	45.62	XCC	.11	45.51	
					P	UTT	165.41	XCC	.41	165.00	
					P	UTT	89.50	XCC	.22	89.28	
					P	UTT	19.30	XCC	.05	19.25	
					P	UTT	181.99	XCC	.45	181.54	
					P	ZTT	235.68	XCC	.59	235.09	
					P	ZTT	348.79	XCC	.87	347.92	
					P	ZTT	336.32	XCC	.84	335.48	
					P	ZTT	335.42	XCC	.84	334.58	
											483,526.15
RG02	COLTON AREA-GTL		OFY	RSA 98G2	C 14	MTT	1,121.88	XCC	2.80	1,119.08	

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

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 294 S. LELAND NORTON WAY  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 13	MTT	558.07	XCC	1.40	556.67	
					C 13	NTT	135.49	XCC	.34	135.15	
					C	STS	10,473.48	XCC	26.18	10,447.30	
					C	STU	2,603.23	XCC	6.51	2,596.72	
					P 07	MPP	2,012.90	XCC	5.03	2,007.87	
					P 06	MPP	163.29	XCC	.41	162.88	
					P 06	MTT	130.10	XCC	.33	129.77	
					P 07	MTT	1,603.90	XCC	4.01	1,599.89	
					P	SPS	138.07	XCC	.35	137.72	
					P	STS	726.67	XCC	1.82	724.85	
											19,617.90
RG03	LOMA LINDA AREA-GTL			OFY RSA 98G3	C 14	MTT	2,420.15	XCC	6.05	2,414.10	
					C 13	MTT	161.99	XCC	.40	161.59	
					C	STS	11,237.76	XCC	28.09	11,209.67	
					C	UTT	145.64	XCC	.36	145.28	
					C	STU	3,960.94	XCC	9.90	3,951.04	
					P 13	MPP	30.65	XCC	.08	30.57	
					P 06	MPP	1,415.23	XCC	3.54	1,411.69	
					P 13	MTT	306.49	XCC	.77	305.72	
					P 06	MTT	1,127.68	XCC	2.82	1,124.86	
					P 09	NTT	138.80	XCC	.35	138.45	
					P 08	NTT	278.39	XCC	.70	277.69	
											21,170.66
RG04	UNINCORPORATED AREA-GTL			OFY RSA 98G4	C 13	MTT	1,033.90	XCC	2.58	1,031.32	
					C 14	MTT	629.01	XCC	1.57	627.44	
					C 12	NTT	91.91	XCC	.23	91.68	
					C 14	NTT	410.27	XCC	1.03	409.24	
					C 13	NTT	411.11	XCC	1.03	410.08	
					C	STS	17,659.65	XCC	44.15	17,615.50	
					C	UTT	458.64	XCC	1.15	457.49	
					C	STU	20,515.38	XCC	51.29	20,464.09	
					P 13	NTT	46.53	XCC	.12	46.41	
					P 12	NTT	23.97	XCC	.06	23.91	
					P	SPS	80.70	XCC	.20	80.50	
					P	SPS	33.04	XCC	.08	32.96	
					P	SPS	48.09	XCC	.12	47.97	
					P	STS	393.65	XCC	.98	392.67	
					P	STS	85.83	XCC	.21	85.62	
					P	STS	85.09	XCC	.21	84.88	
											41,901.76
RG05	SAN BDNO ANNEX-GTL			OFY RSA 98G5	C 13	MTT	186.84	XCC	.47	186.37	
					C 14	MTT	357.75	XCC	.89	356.86	
					C 13	NTT	24.48	XCC	.06	24.42	
					C	STS	6,344.57	XCC	15.86	6,328.71	
					C	STU	2,447.76	XCC	6.12	2,441.64	
					P 12	NTT	174.64	XCC	.44	174.20	

PGM-ID: PI867  
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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 323  
 DATE: 02/18/2015

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 294 S. LELAND NORTON WAY  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 13	NTT	193.25	XCC	.48	192.77	
				P	SPS	39.72	XCC	.10	39.62	
				P	STS	180.59	XCC	.45	180.14	
										9,924.73
RG06 REDLANDS ANNEX-GTL	OFY	RSA	98G6	C	STU	15,494.91	XCC	38.74	15,456.17	
										15,456.17
TOTAL AGENCY TRANSFERS						671,789.04		1,679.52		670,109.52

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 01/13/2015 TO 02/06/2015 \*\*\*\*

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 12	MTT	.07	XCC		.07	
					C 13	MTT	.16	XCC		.16	
					C 09	NTT	4.37	XCC	.01	4.36	
					C	STS	882.01	XCC	2.21	879.80	
					C	UTT	1.22	XCC		1.22	
					C	ZTT	158.55	XCC	.40	158.15	
											1,043.76
RD02	DEBT SERVICE AMEND #1	OTH	RSA	99D2	C 14	MTT	1.85	XCC		1.85	
					C	STS	53.59	XCC	.13	53.46	
											55.31
RG01	SAN SEVAINE -GTL	OTH	RSA	99G1	C 12	MTT	18.89	XCC	.05	18.84	
					C 13	MTT	44.99	XCC	.11	44.88	
					C 09	NTT	1,017.37	XCC	2.54	1,014.83	
					C	STS	252,003.15	XCC	630.01	251,373.14	
					C	UTT	347.74	XCC	.87	346.87	
					C	ZTT	45,296.97	XCC	113.24	45,183.73	
					C	STU	37,186.83	XCC	92.97	37,093.86	
											335,076.15
RG02	GTL AMEND #1	OTH	RSA	99G2	C 14	MTT	527.52	XCC	1.32	526.20	
					C	STS	15,310.22	XCC	38.28	15,271.94	
					C	STU	1,475.87	XCC	3.69	1,472.18	
											17,270.32
TOTAL AGENCY TRANSFERS							354,331.37		885.83		353,445.54

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 01/13/2015 TO 02/06/2015 \*\*\*\*

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	1.04			1.04	
					C 14	MTT	436.04			436.04	
					C 14	NPP	.60			.60	
					C 14	NTT	157.28			157.28	
					C	SPS	383.60			383.60	
					C	STS	14,829.27			14,829.27	
					C	STU	113,961.61			113,961.61	
					C	UPT	6.21			6.21	
					C	UTT	53.63-			53.63-	
					C	ZPT	2.86			2.86	
					C	ZTT	96.92			96.92	
					P 13	MPP	3.51			3.51	
					P 12	MPP	.08			.08	
					P 11	MPP	.22			.22	
					P 09	MPP	20.56			20.56	
					P 08	MPP	.34			.34	
					P 13	MTT	31.27			31.27	
					P 12	MTT	.42			.42	
					P 11	MTT	.54			.54	
					P 09	MTT	22.22			22.22	
					P 08	MTT	.37			.37	
					P 13	NPP	.13			.13	
					P 12	NPP	1.06			1.06	
					P 10	NPP	9.30			9.30	
					P 08	NPP	2.62			2.62	
					P 06	NPP	2.26			2.26	
					P 05	NPP	15.99			15.99	
					P 12	NTT	3.02			3.02	
					P 10	NTT	11.16			11.16	
					P 08	NTT	2.31			2.31	
					P 06	NTT	22.62			22.62	
					P 05	NTT	9.90			9.90	
					P 13	NTT	.84			.84	
					P	SPS	672.90			672.90	
P	UPT	37.83			37.83						
P	UTT	85.95			85.95						
P	ZPT	2.97			2.97						
P	ZTT	14.34			14.34						
							130,796.53				
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C 14	MPP	18.54			18.54	
					C 14	MTT	301.09-			301.09-	
					C 14	NPP	4.08			4.08	
					C 14	NTT	1,585.37-			1,585.37-	
					C	SPS	1,594.88			1,594.88	
					C	STS	114,882.80			114,882.80	
C	STU	929,092.75			929,092.75						

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UPT	774.91			774.91	
		C	UTT	11,133.10			11,133.10	
		C	ZPT	17.59			17.59	
		C	ZTT	1,905.05			1,905.05	
		P 13	MPP	96.51			96.51	
		P 12	MPP	14.71			14.71	
		P 11	MPP	683.18			683.18	
		P 10	MPP	23.35			23.35	
		P 09	MPP	47.32			47.32	
		P 08	MPP	24.67			24.67	
		P 07	MPP	190.19			190.19	
		P 06	MPP	229.77			229.77	
		P 05	MPP	168.84			168.84	
		P 03	MPP	14.62			14.62	
		P 02	MPP	9.30			9.30	
		P 13	MTT	960.80			960.80	
		P 12	MTT	74.37			74.37	
		P 11	MTT	1,776.43			1,776.43	
		P 10	MTT	42.33			42.33	
		P 09	MTT	63.59			63.59	
		P 08	MTT	27.11			27.11	
		P 07	MTT	159.83			159.83	
		P 06	MTT	166.19			166.19	
		P 05	MTT	116.09			116.09	
		P 03	MTT	7.41			7.41	
		P 02	MTT	4.64			4.64	
		P 13	NPP	107.69			107.69	
		P 12	NPP	9.63			9.63	
		P 11	NPP	2.74			2.74	
		P 10	NPP	20.60			20.60	
		P 09	NPP	12.42			12.42	
		P 07	NPP	1.09			1.09	
		P 05	NPP	2.07			2.07	
		P 03	NPP	2.57			2.57	
		P 02	NPP	.62			.62	
		P 13	NTT	494.83			494.83	
		P 12	NTT	26.77			26.77	
		P 11	NTT	4.65			4.65	
		P 10	NTT	27.22			27.22	
		P 09	NTT	13.65			13.65	
		P 07	NTT	.83			.83	
		P 05	NTT	20.65			20.65	
		P 03	NTT	1.30			1.30	
		P 02	NTT	.29			.29	
		P	SPS	4,806.85			4,806.85	
		P	UPT	39.07			39.07	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	65.20-			65.20-	
		P	ZPT	120.54			120.54	
		P	ZTT	169.79			169.79	
								1,068,259.16
DD05 SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 14	MPP	73.76			73.76	
		C 14	MTT	22,124.34			22,124.34	
		C 14	NPP	5.61			5.61	
		C 14	NTT	1,890.94			1,890.94	
		C	SPS	4,000.85			4,000.85	
		C	STS	245,941.67			245,941.67	
		C	STU	1,000,926.13			1,000,926.13	
		C	UPT	607.59			607.59	
		C	UTT	4,433.16			4,433.16	
		C	ZPT	106.06			106.06	
		C	ZTT	3,799.10			3,799.10	
		P 13	MPP	126.36			126.36	
		P 12	MPP	66.46			66.46	
		P 11	MPP	22.15			22.15	
		P 10	MPP	34.59			34.59	
		P 09	MPP	41.26			41.26	
		P 08	MPP	51.50			51.50	
		P 07	MPP	77.45			77.45	
		P 06	MPP	27.59			27.59	
		P 05	MPP	57.44			57.44	
		P 13	MTT	1,254.27			1,254.27	
		P 12	MTT	327.55			327.55	
		P 11	MTT	59.75			59.75	
		P 10	MTT	60.65			60.65	
		P 09	MTT	56.78			56.78	
		P 08	MTT	56.51			56.51	
		P 07	MTT	69.05			69.05	
		P 06	MTT	21.98			21.98	
		P 05	MTT	40.04			40.04	
		P 13	NPP	93.78			93.78	
		P 12	NPP	28.09			28.09	
		P 11	NPP	10.94			10.94	
		P 10	NPP	11.49			11.49	
		P 09	NPP	104.24			104.24	
		P 08	NPP	87.06			87.06	
		P 07	NPP	.43			.43	
		P 06	NPP	12.14			12.14	
		P 12	NTT	75.83			75.83	
		P 11	NTT	18.36			18.36	
		P 10	NTT	15.31			15.31	
		P 09	NTT	109.80			109.80	
		P 08	NTT	83.31			83.31	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	.33			.33	
		P 06	NTT	7.66			7.66	
		P 13	NTT	439.94			439.94	
		P	SPS	6,998.57			6,998.57	
		P	UPT	189.90			189.90	
		P	UTT	353.07			353.07	
		P	ZPT	237.17			237.17	
		P	ZTT	660.25			660.25	
								1,295,898.26
DD06 VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 14	MPP	11.69			11.69	
		C 14	MTT	4,428.70			4,428.70	
		C 14	NPP	5.81			5.81	
		C 14	NTT	8,251.92-			8,251.92-	
		C	SPS	1,505.99			1,505.99	
		C	STS	79,143.10			79,143.10	
		C	STU	573,928.25			573,928.25	
		C	UPT	327.73			327.73	
		C	UTT	1,677.11			1,677.11	
		C	ZPT	13.80			13.80	
		C	ZTT	631.08			631.08	
		P 13	MPP	36.87			36.87	
		P 10	MPP	15.96			15.96	
		P 12	MPP	18.07			18.07	
		P 11	MPP	2.81			2.81	
		P 11	MTT	7.58			7.58	
		P 10	MTT	25.48			25.48	
		P 13	MTT	268.27-			268.27-	
		P 12	MTT	91.11			91.11	
		P 10	NPP	7.68			7.68	
		P 13	NPP	15.22			15.22	
		P 12	NPP	10.41			10.41	
		P 10	NTT	10.12			10.12	
		P 13	NTT	84.22			84.22	
		P 12	NTT	27.65			27.65	
		P	SPS	3,081.05			3,081.05	
		P	UPT	47.63			47.63	
		P	UTT	91.36			91.36	
		P	ZPT	56.45			56.45	
		P	ZTT	134.70			134.70	
								656,917.44
TOTAL AGENCY TRANSFERS				3,151,871.39		.00		3,151,871.39



AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	STU	717.04			717.04	
					C 14	MTT	1.90			1.90	
					C 13	MTT	1.01			1.01	
					C	STS	119.43			119.43	
					C	UTT	.45			.45	
					C	ZTT	.56			.56	
					P	UTT	13.74			13.74	
											854.13
DA03	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	P 96	MPP	.32			.32	
					P 96	MTT	.10			.10	
											.42
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ	K07	K07	C 14	MPP	6.49			6.49	
					C 14	MTT	1,713.87			1,713.87	
					C 14	NPP	1.00			1.00	
					C 14	NTT	163.07			163.07	
					C	SPS	465.96			465.96	
					C	STS	26,411.81			26,411.81	
					C	STU	57,946.43			57,946.43	
					C	UPT	30.16			30.16	
					C	UTT	32.79			32.79	
					C	ZPT	8.62			8.62	
					C	ZTT	415.04			415.04	
					P 12	MPP	7.71			7.71	
					P 05	MPP	139.66			139.66	
					P 13	MPP	22.73			22.73	
					P 12	MTT	38.87			38.87	
					P 05	MTT	95.05			95.05	
					P 13	MTT	227.31			227.31	
					P 12	NPP	2.45			2.45	
					P 10	NPP	1.39			1.39	
					P 13	NPP	.89			.89	
					P 12	NTT	6.84			6.84	
					P 10	NTT	1.79			1.79	
					P 13	NTT	4.03			4.03	
					P	SPS	701.26			701.26	
					P	UPT	10.30			10.30	
					P	UTT	13.96			13.96	
					P	ZPT	21.44			21.44	
					P	ZTT	54.52			54.52	
											88,545.44
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN	K10	K10	C 14	MPP	.47			.47	
					C 14	MTT	3,546.57			3,546.57	
					C 14	NPP	.00			.00	
					C 14	NTT	360.10			360.10	
					C	SPS	524.34			524.34	
					C	STS	33,004.11			33,004.11	

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

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STU	14,465.83			14,465.83	
		C	UPT	34.85			34.85	
		C	UTT	129.25			129.25	
		C	ZPT	15.96			15.96	
		C	ZTT	685.93			685.93	
		P 13	MPP	18.35			18.35	
		P 12	MPP	4.04			4.04	
		P 11	MPP	.63			.63	
		P 09	MPP	7.28			7.28	
		P 07	MPP	13.39			13.39	
		P 13	MTT	183.48			183.48	
		P 12	MTT	20.26			20.26	
		P 11	MTT	1.56			1.56	
		P 09	MTT	10.25			10.25	
		P 07	MTT	12.47			12.47	
		P 10	NPP	2.10			2.10	
		P 08	NPP	64.69			64.69	
		P 13	NPP	1.73			1.73	
		P 10	NTT	2.46			2.46	
		P 08	NTT	61.90			61.90	
		P 13	NTT	7.67			7.67	
		P	SPS	1,030.89			1,030.89	
		P	UPT	6.81			6.81	
		P	UTT	21.11			21.11	
		P	ZPT	14.29			14.29	
		P	ZTT	64.04			64.04	
								54,316.81
DD03 BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C 14	MPP	2.75			2.75	
		C 14	MTT	546.19			546.19	
		C 14	NPP	.65			.65	
		C 14	NTT	18.26			18.26	
		C	SPS	174.17			174.17	
		C	STS	18,481.97			18,481.97	
		C	STU	36,864.46			36,864.46	
		C	UPT	131.61			131.61	
		C	UTT	833.53			833.53	
		C	ZPT	3.14			3.14	
		C	ZTT	265.00			265.00	
		P 08	MPP	16.81			16.81	
		P 13	MPP	.04			.04	
		P 13	MTT	.35			.35	
		P 08	MTT	15.64			15.64	
		P 13	NPP	2.74			2.74	
		P 12	NPP	.26			.26	
		P 12	NTT	.56			.56	
		P 13	NTT	9.26			9.26	

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

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	3,217.59			3,217.59	
		P	UPT	24.57			24.57	
		P	UTT	32.19			32.19	
		P	ZPT	112.50			112.50	
		P	ZTT	130.37			130.37	
								60,884.61
DD05 FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C 14	MPP	107.11			107.11	
		C 14	MTT	12,384.31			12,384.31	
		C 14	NPP	.00			.00	
		C 14	NTT	3,651.09			3,651.09	
		C	SPS	3,137.17			3,137.17	
		C	STS	225,881.45			225,881.45	
		C	STU	150,142.68			150,142.68	
		C	UPT	4,069.54			4,069.54	
		C	UTT	37,987.50			37,987.50	
		C	ZPT	24.30			24.30	
		C	ZTT	11,786.64			11,786.64	
		P 13	MPP	172.34			172.34	
		P 12	MPP	45.42			45.42	
		P 11	MPP	33.91			33.91	
		P 10	MPP	98.29			98.29	
		P 08	MPP	122.00			122.00	
		P 07	MPP	189.25			189.25	
		P 05	MPP	77.49			77.49	
		P 03	MPP	123.79			123.79	
		P 13	MTT	1,723.26			1,723.26	
		P 12	MTT	235.59			235.59	
		P 11	MTT	90.17			90.17	
		P 10	MTT	178.60			178.60	
		P 08	MTT	134.08			134.08	
		P 07	MTT	162.68			162.68	
		P 05	MTT	49.52			49.52	
		P 03	MTT	62.68			62.68	
		P 13	NPP	48.45			48.45	
		P 12	NPP	33.57			33.57	
		P 11	NPP	7.58			7.58	
		P 10	NPP	7.37			7.37	
		P 09	NPP	64.73			64.73	
		P 03	NPP	15.84			15.84	
		P 13	NTT	238.82			238.82	
		P 12	NTT	88.12			88.12	
		P 11	NTT	11.92			11.92	
		P 10	NTT	9.51			9.51	
		P 09	NTT	71.17			71.17	
		P 03	NTT	8.02			8.02	
		P	SPS	7,795.71			7,795.71	

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

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UPT	78.87			78.87	
					P	UTT	119.83			119.83	
					P	ZPT	98.79			98.79	
					P	ZTT	279.86			279.86	
											461,649.02
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX	K33	K33	C	14 MPP				.00	
					C	14 MTT	1,600.05			1,600.05	
					C	14 NPP				.00	
					C	14 NTT	9.87			9.87	
					C	SPS	138.02			138.02	
					C	STS	6,527.62			6,527.62	
					C	STU	95,421.51			95,421.51	
					C	UPT	185.91			185.91	
					C	UTT	1,630.78			1,630.78	
					C	ZPT	67.17			67.17	
					C	ZTT	3,050.95			3,050.95	
					P	13 MPP	.56			.56	
					P	06 MPP	7.93-			7.93-	
					P	13 MTT	5.59			5.59	
					P	06 MTT	7.93-			7.93-	
					P	13 NPP	2.83-			2.83-	
					P	13 NTT	14.94-			14.94-	
					P	SPS	131.79			131.79	
					P	UPT	1.53			1.53	
					P	UTT	5.18			5.18	
					P	ZPT	508.76			508.76	
					P	ZTT	1,588.64			1,588.64	
											110,840.30
DD07	REDLANDS UNIF BND-1993	KCF	K38	K38	C	14 MPP	8.93			8.93	
					C	14 MTT	12,035.60			12,035.60	
					C	14 NPP				.00	
					C	14 NTT	717.45			717.45	
					C	SPS	1,319.98			1,319.98	
					C	STS	70,503.24			70,503.24	
					C	STU	134,281.77			134,281.77	
					C	UPT	355.09			355.09	
					C	UTT	941.15			941.15	
					C	ZPT	14.79			14.79	
					C	ZTT	410.72			410.72	
					P	13 MPP	31.24			31.24	
					P	10 MPP	18.49			18.49	
					P	06 MPP	53.21			53.21	
					P	05 MPP	25.93			25.93	
					P	13 MTT	312.33			312.33	
					P	10 MTT	32.70			32.70	
					P	06 MTT	42.40			42.40	

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

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	18.08			18.08	
		P 13	NPP	42.54			42.54	
		P 12	NPP	12.30			12.30	
		P 11	NPP	5.33			5.33	
		P 10	NPP	3.39			3.39	
		P 09	NPP	19.63			19.63	
		P 00	NPP	3.89-			3.89-	
		P 13	NTT	201.55			201.55	
		P 12	NTT	29.83			29.83	
		P 11	NTT	8.96			8.96	
		P 10	NTT	4.46			4.46	
		P 09	NTT	21.94			21.94	
		P 00	NTT	1.53-			1.53-	
		P	SPS	1,611.74			1,611.74	
		P	UPT	88.06			88.06	
		P	UTT	62.35			62.35	
		P	ZPT	31.47			31.47	
		P	ZTT	67.85			67.85	
								223,329.08
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C 14	MPP	35.25		35.25	
			C 14	MTT	12,571.27		12,571.27	
			C 14	NPP	4.56		4.56	
			C 14	NTT	3,958.02		3,958.02	
			C	SPS	2,480.75		2,480.75	
			C	STS	179,914.31		179,914.31	
			C	STU	445,612.00		445,612.00	
			C	UPT	506.18		506.18	
			C	UTT	13,689.68		13,689.68	
			C	ZPT	44.92		44.92	
			C	ZTT	1,147.56		1,147.56	
			P 13	MPP	132.74		132.74	
			P 12	MPP	26.32		26.32	
			P 11	MPP	22.02		22.02	
			P 10	MPP	31.89		31.89	
			P 09	MPP	21.04		21.04	
			P 08	MPP	69.06		69.06	
			P 07	MPP	6.49		6.49	
			P 05	MPP	226.05		226.05	
			P 13	MTT	1,322.52		1,322.52	
			P 12	MTT	121.07		121.07	
			P 11	MTT	57.21		57.21	
			P 10	MTT	54.94		54.94	
			P 09	MTT	29.73		29.73	
			P 08	MTT	75.68		75.68	
			P 07	MTT	6.04		6.04	
			P 05	MTT	157.53		157.53	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NPP	57.16			57.16	
		P 12	NPP	27.62			27.62	
		P 11	NPP	15.61			15.61	
		P 10	NPP	1.79			1.79	
		P 09	NPP	146.80			146.80	
		P 13	NTT	251.30			251.30	
		P 12	NTT	77.90			77.90	
		P 11	NTT	26.24			26.24	
		P 10	NTT	2.31			2.31	
		P 09	NTT	151.77			151.77	
		P	SPS	3,888.86			3,888.86	
		P	UPT	142.07			142.07	
		P	UTT	219.06			219.06	
		P	ZPT	167.68			167.68	
		P	ZTT	400.45			400.45	
								667,901.45
DD09 TRONA UNIFIED SCHOOL BOND	KCZ K50 K50	C 14	MPP				.00	
		C 14	MTT	3.51			3.51	
		C	SPS	6.55			6.55	
		C	STS	245.13			245.13	
		C	STU	1,998.35			1,998.35	
		P 13	MPP	.20			.20	
		P 13	MTT	1.08			1.08	
		P	SPS	5.06			5.06	
								2,259.88
DD10 RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	C 14	MPP	1.65			1.65	
		C 14	MTT	2,763.55			2,763.55	
		C 14	NPP				.00	
		C 14	NTT	352.34			352.34	
		C	SPS	526.39			526.39	
		C	STS	20,481.59			20,481.59	
		C	STU	76,479.26			76,479.26	
		C	UPT	85.32			85.32	
		C	UTT	2,046.37-			2,046.37-	
		C	ZPT	39.93			39.93	
		C	ZTT	976.71			976.71	
		P 11	MPP	9.78			9.78	
		P 13	MPP	44.17			44.17	
		P 12	MPP	49.26			49.26	
		P 11	MTT	26.34			26.34	
		P 13	MTT	441.72			441.72	
		P 12	MTT	247.83			247.83	
		P 11	NPP	.65			.65	
		P 13	NPP	42.64			42.64	
		P 12	NPP	11.89			11.89	
		P 11	NTT	1.10			1.10	

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

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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		211.73			211.73	
		P 12	NTT		32.95			32.95	
		P	SPS		974.63			974.63	
		P	UPT		20.15			20.15	
		P	UTT		34.36			34.36	
		P	ZPT		180.00			180.00	
		P	ZTT		410.90			410.90	
									102,400.47
DD11 UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C 14	MPP		5.23			5.23	
		C 14	MTT		2,874.62			2,874.62	
		C 14	NPP		3.42			3.42	
		C 14	NTT		533.22			533.22	
		C	SPS		639.60			639.60	
		C	STS		39,750.50			39,750.50	
		C	STU		164,024.77			164,024.77	
		C	UPT		69.66			69.66	
		C	UTT		107.08			107.08	
		C	ZPT		8.59			8.59	
		C	ZTT		278.32			278.32	
		P 07	MPP		25.44			25.44	
		P 13	MPP		52.55			52.55	
		P 11	MPP		5.34			5.34	
		P 07	MTT		22.49			22.49	
		P 13	MTT		536.73			536.73	
		P 11	MTT		13.85			13.85	
		P 13	NPP		235.88			235.88	
		P 11	NPP		8.35			8.35	
		P 11	NTT		14.04			14.04	
		P 13	NTT		1,072.17			1,072.17	
		P	SPS		645.43			645.43	
		P	UPT		1.95			1.95	
		P	UTT		6.29			6.29	
		P	ZPT		8.94			8.94	
		P	ZTT		25.81			25.81	
									210,756.11
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 14	MPP		144.40			144.40	
		C 14	MTT		5,049.18			5,049.18	
		C 14	NPP		.53			.53	
		C 14	NTT		1,398.16			1,398.16	
		C	SPS		1,291.36			1,291.36	
		C	STS		101,424.55			101,424.55	
		C	STU		161,667.60			161,667.60	
		C	UPT		250.06			250.06	
		C	UTT		2,240.54			2,240.54	
		C	ZPT		34.41			34.41	
		C	ZTT		1,533.71			1,533.71	

AGENCY: SB02 UNIFIED BONDS  
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\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MPP	11.64			11.64	
		P 12	MPP	27.21			27.21	
		P 09	MPP	46.07			46.07	
		P 07	MPP	389.86			389.86	
		P 13	MTT	116.26			116.26	
		P 12	MTT	136.16			136.16	
		P 09	MTT	61.85			61.85	
		P 07	MTT	342.24			342.24	
		P 13	NPP	30.34			30.34	
		P 10	NPP	18.38			18.38	
		P 07	NPP	2.75			2.75	
		P 06	NPP	31.25			31.25	
		P 06	NTT	19.72			19.72	
		P 10	NTT	25.71			25.71	
		P 07	NTT	2.09			2.09	
		P 13	NTT	133.35			133.35	
		P	SPS	3,690.78			3,690.78	
		P	UPT	308.28			308.28	
		P	UTT	515.84			515.84	
		P	ZPT	105.41			105.41	
		P	ZTT	280.04			280.04	
								281,329.73
DD13 CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C 14	MPP	1.58			1.58	
		C 14	MTT	8,861.06			8,861.06	
		C 14	NPP	6.98			6.98	
		C 14	NTT	832.08			832.08	
		C	SPS	1,114.84			1,114.84	
		C	STS	94,196.24			94,196.24	
		C	STU	135,231.10			135,231.10	
		C	UPT	81.13			81.13	
		C	UTT	14,105.67			14,105.67	
		C	ZPT	14.06			14.06	
		C	ZTT	746.69			746.69	
		P 13	MPP	34.91			34.91	
		P 12	MPP	11.32			11.32	
		P 10	MPP	53.27			53.27	
		P 08	MPP	1.29			1.29	
		P 06	MPP	187.54			187.54	
		P 13	MTT	332.88			332.88	
		P 12	MTT	55.66			55.66	
		P 10	MTT	96.86			96.86	
		P 08	MTT	1.42			1.42	
		P 06	MTT	143.40			143.40	
		P 13	NPP	12.60			12.60	
		P 12	NPP	8.76			8.76	
		P 12	NTT	24.36			24.36	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	NTT	67.14			67.14	
					P	SPS	1,837.83			1,837.83	
					P	UPT	5.10			5.10	
					P	UTT	8.59			8.59	
					P	ZPT	33.73			33.73	
					P	ZTT	94.07			94.07	
											258,202.16
DD14	MORONGO UNIFIED SCHOOL BOND	KBO	K28	K28	C 14	MPP	2.07			2.07	
					C 14	MTT	972.22			972.22	
					C 14	NPP	1.12			1.12	
					C 14	NTT	307.95			307.95	
					C	SPS	711.29			711.29	
					C	STS	27,509.72			27,509.72	
					C	STU	107,199.07			107,199.07	
					C	UPT	12.20			12.20	
					C	UTT	203.32			203.32	
					C	ZPT	5.32			5.32	
					C	ZTT	180.50			180.50	
					P 13	MPP	6.80			6.80	
					P 12	MPP	.17			.17	
					P 11	MPP	.37			.37	
					P 09	MPP	65.23			65.23	
					P 08	MPP	.55			.55	
					P 13	MTT	61.19			61.19	
					P 12	MTT	.84			.84	
					P 11	MTT	.94			.94	
					P 09	MTT	70.51			70.51	
					P 08	MTT	.60			.60	
					P 13	NPP	.27			.27	
					P 12	NPP	2.10			2.10	
					P 10	NPP	15.14			15.14	
					P 08	NPP	7.72			7.72	
					P 13	NTT	1.66			1.66	
					P 12	NTT	5.96			5.96	
					P 10	NTT	18.18			18.18	
					P 08	NTT	6.80			6.80	
					P	SPS	1,272.08			1,272.08	
					P	UPT	72.84			72.84	
					P	UTT	167.84			167.84	
					P	ZPT	5.77			5.77	
					P	ZTT	27.86			27.86	
											138,509.56
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO	K42	K42	C 14	MPP	.14			.14	
					C 14	MTT	826.18			826.18	
					C 14	NPP	.09			.09	
					C 14	NTT	36.99			36.99	

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\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	SPS	267.19			267.19	
		C	STS	15,887.04			15,887.04	
		C	STU	79,727.71			79,727.71	
		C	UPT	.22			.22	
		C	UTT	31.40-			31.40-	
		C	ZPT	8.20			8.20	
		C	ZTT	404.39			404.39	
		P 12	MPP	1.06			1.06	
		P 11	MPP	5.77			5.77	
		P 13	MPP	2.10			2.10	
		P 12	MTT	5.06			5.06	
		P 11	MTT	16.18			16.18	
		P 13	MTT	21.01			21.01	
		P 13	NPP	1.35			1.35	
		P 12	NPP	.29			.29	
		P 13	NTT	7.73			7.73	
		P 12	NTT	.87			.87	
		P	SPS	384.77			384.77	
		P	UPT	3.08			3.08	
		P	UTT	9.54			9.54	
		P	ZPT	9.58			9.58	
		P	ZTT	18.20			18.20	
								97,613.34
DD16	SNOWLINE JT-PHELAN COMP BLO	XXX	C 14	MPP			.00	
			C 14	MTT			.00	
			C 14	NPP			.00	
			C 14	NTT			.00	
			C	SPS			.00	
			C	STS			.00	
			C	UPT			.00	
			C	UTT			.00	
			C	ZPT			.00	
			C	ZTT			.00	
			P 13	MPP			.00	
			P 13	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 14	MPP			.00	
			C 14	MTT			.00	

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AGENCY: SB02 UNIFIED BONDS  
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\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C 14	NPP					.00	
				C 14	NTT					.00	
				C	SPS					.00	
				C	STS					.00	
				P	SPS					.00	
				P	STS					.00	
											.00
TOTAL AGENCY TRANSFERS						2,759,392.51			.00	2,759,392.51	

AGENCY: SB03 HIGH SCHOOL BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	11.67			11.67	
					C 14	MTT	13,241.19			13,241.19	
					C 14	NPP	.34			.34	
					C 14	NTT	1,541.40			1,541.40	
					C	SPS	2,236.00			2,236.00	
					C	STS	154,638.66			154,638.66	
					C	STU	285,757.34			285,757.34	
					C	UPT	692.48			692.48	
					C	UTT	6,797.25			6,797.25	
					C	ZPT	24.22			24.22	
					C	ZTT	1,368.05			1,368.05	
					P 13	MPP	109.88			109.88	
					P 12	MPP	6.16			6.16	
					P 11	MPP	861.81			861.81	
					P 10	MPP	5.26			5.26	
					P 09	MPP	44.49			44.49	
					P 07	MPP	122.07			122.07	
					P 06	MPP	108.20			108.20	
					P 05	MPP	123.33			123.33	
					P 02	MPP	39.51			39.51	
					P 01	MPP	3.92			3.92	
					P 13	MTT	1,098.86			1,098.86	
					P 12	MTT	31.20			31.20	
					P 11	MTT	2,240.87			2,240.87	
					P 10	MTT	9.36			9.36	
					P 09	MTT	59.81			59.81	
					P 07	MTT	100.98			100.98	
					P 06	MTT	75.41			75.41	
					P 05	MTT	85.96			85.96	
					P 02	MTT	19.72			19.72	
					P 01	MTT	1.68			1.68	
					P 13	NPP	42.52			42.52	
					P 12	NPP	3.13			3.13	
					P 11	NPP	.66			.66	
					P 10	NPP	33.62			33.62	
					P 07	NPP	1.27			1.27	
					P 05	NPP	1.59			1.59	
					P 02	NPP	3.58			3.58	
					P 12	NTT	9.10			9.10	
					P 11	NTT	1.26			1.26	
					P 10	NTT	45.48			45.48	
					P 07	NTT	.96			.96	
					P 05	NTT	15.93			15.93	
					P 02	NTT	1.67			1.67	
					P 13	NTT	197.03			197.03	
					P	SPS	3,549.68			3,549.68	

AGENCY: SB03 HIGH SCHOOL BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UPT	34.94			34.94	
		P	UTT	50.46-			50.46-	
		P	ZPT	133.34			133.34	
		P	ZTT	136.19			136.19	
								475,618.57
DD04 VICTOR VALLEY UNION HS BOND	KET K72 K72	C 14	MPP	12.17			12.17	
		C 14	MTT	4,818.02			4,818.02	
		C 14	NPP	3.46			3.46	
		C 14	NTT	823.70			823.70	
		C	SPS	1,802.56			1,802.56	
		C	STS	84,357.12			84,357.12	
		C	STU	13,758.66			13,758.66	
		C	UPT	801.25			801.25	
		C	UTT	4,594.72			4,594.72	
		C	ZPT	14.00			14.00	
		C	ZTT	536.25			536.25	
		P 13	MPP	36.71			36.71	
		P 12	MPP	26.23			26.23	
		P 10	MPP	15.53			15.53	
		P 08	MPP	8.73			8.73	
		P 07	MPP	127.16			127.16	
		P 13	MTT	894.94-			894.94-	
		P 12	MTT	131.15			131.15	
		P 10	MTT	28.20			28.20	
		P 08	MTT	7.88			7.88	
		P 07	MTT	428.07			428.07	
		P 06	NPP	24.22			24.22	
		P 12	NPP	19.25			19.25	
		P 10	NPP	4.93			4.93	
		P 13	NPP	26.77			26.77	
		P 10	NTT	6.46			6.46	
		P 06	NTT	18.85			18.85	
		P 13	NTT	151.51			151.51	
		P 12	NTT	51.06			51.06	
		P	SPS	3,266.66			3,266.66	
		P	UPT	155.01			155.01	
		P	UTT	570.80			570.80	
		P	ZPT	66.19			66.19	
		P	ZTT	135.33			135.33	
								115,933.67
TOTAL AGENCY TRANSFERS				591,552.24		.00		591,552.24

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AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA09	MT VIEW ELEMENTARY BOND	KBW	K32	K32	C	STU	1,770.03			1,770.03	
					C 14	MTT	23.89			23.89	
					C 13	MTT	13.98			13.98	
					C 12	MTT	.67			.67	
					C 11	MTT	136.12-			136.12-	
					C 10	MTT	51.74-			51.74-	
					C	STS	775.26			775.26	
					C	UTT	44.21-			44.21-	
					C	ZTT	4.55			4.55	
					P 13	MPP	.18			.18	
					P 13	MTT	1.72			1.72	
					P 11	NTT	.33			.33	
					P	UTT	.54			.54	
											2,359.08
DD01	ALTA LOMA ELEMENTARY BOND	KAB	K02	K02	C 14	MPP				.00	
					C 14	MTT	3,084.50			3,084.50	
					C 14	NPP				.00	
					C 14	NTT	544.61			544.61	
					C	SPS	820.90			820.90	
					C	STS	32,599.00			32,599.00	
					C	STU	63,722.49			63,722.49	
					C	UPT	.59			.59	
					C	UTT	4.10			4.10	
					C	ZPT	8.81			8.81	
					C	ZTT	239.72			239.72	
					P 13	MPP	7.67			7.67	
					P 11	MPP	31.03			31.03	
					P 07	MPP	2.84			2.84	
					P 06	MPP	200.15			200.15	
					P 13	MTT	76.45			76.45	
					P 11	MTT	80.62			80.62	
					P 07	MTT	2.21			2.21	
					P 06	MTT	139.48			139.48	
					P 13	NPP	30.30			30.30	
					P 12	NPP	2.58			2.58	
					P 11	NPP	1.52			1.52	
					P 10	NPP	1.72			1.72	
					P 13	NTT	142.52			142.52	
					P 12	NTT	7.57			7.57	
					P 11	NTT	2.94			2.94	
					P 10	NTT	2.40			2.40	
					P	SPS	1,177.71			1,177.71	
											102,934.43
DD04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C 14	MPP	3.17			3.17	
					C 14	MTT	2,675.31			2,675.31	
					C 14	NPP				.00	

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 14	NTT	259.59			259.59	
					C	SPS	310.08			310.08	
					C	STS	26,827.40			26,827.40	
					C	STU	22,860.96			22,860.96	
					C	UPT	5.12			5.12	
					C	UTT	618.18			618.18	
					C	ZPT	7.76			7.76	
					C	ZTT	256.41			256.41	
					P 13	MPP	28.45			28.45	
					P 12	MPP	2.08			2.08	
					P 07	MPP	45.42			45.42	
					P 13	MTT	284.43			284.43	
					P 12	MTT	10.90			10.90	
					P 07	MTT	40.78			40.78	
					P 13	NPP	24.76			24.76	
					P 12	NPP	4.21			4.21	
					P 10	NPP	2.92			2.92	
					P 07	NPP	3.63			3.63	
					P 13	NTT	106.40			106.40	
					P 12	NTT	12.41			12.41	
					P 10	NTT	3.76			3.76	
					P 07	NTT	2.76			2.76	
					P	SPS	462.70			462.70	
					P	ZPT	11.56			11.56	
					P	ZTT	34.08			34.08	
											54,905.23
DD06	HELENDALE ELEMENTARY BOND		KBH	K23 K23	C 14	MPP				.00	
					C 14	MTT	196.15			196.15	
					C 14	NPP				.00	
					C 14	NTT	18.67			18.67	
					C	SPS	59.03			59.03	
					C	STS	2,556.63			2,556.63	
					C	STU	64,722.98			64,722.98	
					C	UPT	.06			.06	
					C	UTT	.43			.43	
					C	ZPT	.15			.15	
					C	ZTT	11.52			11.52	
					P	SPS	12.62			12.62	
					P	UPT	6.82			6.82	
					P	UTT	9.07			9.07	
											67,594.13
DD09	MT VIEW ELEMENTARY BOND		KBV	K32 K32	C 14	MPP	2.20			2.20	
					C 14	MTT	1,972.54-			1,972.54-	
					C	SPS	105.80			105.80	
					C	STS	9,399.12			9,399.12	
					C	STU	17,634.41			17,634.41	

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UPT	258.52			258.52	
		C	UTT	438.06-			438.06-	
		C	ZPT				.00	
		C	ZTT	61.97			61.97	
		P 13	MPP	1.15			1.15	
		P 13	MTT	11.51			11.51	
		P	SPS	13.90			13.90	
		P	UPT	4.13			4.13	
		P	UTT	6.15			6.15	
								25,088.26
DD10 ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C 14	MPP	4.97			4.97	
		C 14	MTT	3,716.01			3,716.01	
		C 14	NPP	.26			.26	
		C 14	NTT	570.07			570.07	
		C	SPS	496.84			496.84	
		C	STS	28,744.79			28,744.79	
		C	STU	35,987.49			35,987.49	
		C	UPT	86.39			86.39	
		C	UTT	538.80			538.80	
		C	ZPT	6.85			6.85	
		C	ZTT	586.48			586.48	
		P 13	MPP	26.59			26.59	
		P 12	MPP	13.89			13.89	
		P 11	MPP	19.14			19.14	
		P 09	MPP	37.61			37.61	
		P 07	MPP	80.93			80.93	
		P 05	MPP	121.06			121.06	
		P 13	MTT	265.87			265.87	
		P 12	MTT	71.14			71.14	
		P 11	MTT	53.52			53.52	
		P 09	MTT	50.62			50.62	
		P 07	MTT	66.19			66.19	
		P 05	MTT	84.37			84.37	
		P 13	NPP	15.35			15.35	
		P 12	NPP	5.19			5.19	
		P 10	NPP	26.36			26.36	
		P 05	NPP	1.56			1.56	
		P 13	NTT	64.28			64.28	
		P 05	NTT	15.58			15.58	
		P 12	NTT	15.24			15.24	
		P 10	NTT	31.57			31.57	
		P	SPS	1,287.55			1,287.55	
		P	UPT	14.59			14.59	
		P	UTT	19.12			19.12	
		P	ZPT	1.93-			1.93-	
		P	ZTT	3.89-			3.89-	



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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											73,120.45
DD15	VICTOR ELEMENTARY BOND	KEW	K54	K54	C 14	MPP	14.33			14.33	
					C 14	MTT	2,723.45			2,723.45	
					C 14	NPP	4.23			4.23	
					C 14	NTT	560.42			560.42	
					C	SPS	1,277.14			1,277.14	
					C	STS	68,750.96			68,750.96	
					C	STU	73,206.03			73,206.03	
					C	UPT	1,025.72			1,025.72	
					C	UTT	9,600.53			9,600.53	
					C	ZPT	15.49			15.49	
					C	ZTT	609.17			609.17	
					P 13	MPP	29.44			29.44	
					P 12	MPP	12.65			12.65	
					P 10	MPP	1.36			1.36	
					P 08	MPP	2.30			2.30	
					P 07	MPP	11.79			11.79	
					P 13	MTT	1,530.67-			1,530.67-	
					P 12	MTT	61.63			61.63	
					P 07	MTT	9.28			9.28	
					P 10	MTT	2.41			2.41	
					P 08	MTT	2.10			2.10	
					P 10	NPP	1.27			1.27	
					P 13	NPP	10.21			10.21	
					P 12	NPP	21.36			21.36	
					P 10	NTT	1.78			1.78	
					P 13	NTT	63.20			63.20	
					P 12	NTT	55.36			55.36	
					P	SPS	1,455.70			1,455.70	
					P	UPT	61.18			61.18	
					P	UTT	37.52			37.52	
					P	ZPT	65.61			65.61	
					P	ZTT	130.49			130.49	
											158,293.44
DD19	ORO GRANDE ELEMENTARY BOND	KCA	K46	K46	C	SPS	20.02			20.02	
					C	STS	415.33			415.33	
					C	STU	946.77			946.77	
					P	SPS	17.84			17.84	
					P	UPT	.00			.00	
					P	UTT	.00			.00	
											1,399.96
DD20	ADELANTO ELEMENTARY BOND	KAA	K01	K01	C 14	MPP	1.58			1.58	
					C 14	MTT	2,287.38			2,287.38	
					C 14	NPP	.56			.56	
					C 14	NTT	354.34			354.34	
					C	SPS	714.57			714.57	

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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	28,123.51			28,123.51	
		C	STU	94,033.66			94,033.66	
		C	UPT	48.79			48.79	
		C	UTT	2,592.23-			2,592.23-	
		C	ZPT	2.07			2.07	
		C	ZTT	56.44			56.44	
		P 13	MPP	14.28			14.28	
		P 12	MPP	17.39			17.39	
		P 10	MPP	12.12			12.12	
		P 07	MPP	191.24			191.24	
		P 13	MTT	142.82			142.82	
		P 12	MTT	88.26			88.26	
		P 10	MTT	22.04			22.04	
		P 07	MTT	683.04			683.04	
		P 13	NPP	17.86			17.86	
		P 12	NPP	3.03			3.03	
		P 10	NPP	4.09			4.09	
		P 06	NPP	42.95			42.95	
		P 13	NTT	97.72			97.72	
		P 12	NTT	8.93			8.93	
		P 10	NTT	5.28			5.28	
		P 06	NTT	33.43			33.43	
		P	SPS	2,396.26			2,396.26	
		P	UPT	76.72			76.72	
		P	UTT	748.27			748.27	
		P	ZPT	22.17			22.17	
		P	ZTT	45.34			45.34	
								127,703.91
DD21	ETIWANDA-CUCAMONGA ANX (BLO)	XXX	C	SPS			.00	
			C	STS			.00	
			C	UPT			.00	
			C	UTT			.00	
								.00
TOTAL AGENCY TRANSFERS						613,398.89	.00	613,398.89

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

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPZ S70 001	C 14	MTT	2,413.18		2,413.18	
		C 13	MTT	988.65		988.65	
		C 12	MTT	15.12		15.12	
		C 11	MTT	90.10-		90.10-	
		C 10	MTT	37.24-		37.24-	
		C 09	MTT	.29		.29	
		C 08	MTT	.05		.05	
		C 14	NTT	206.44		206.44	
		C 13	NTT	138.21		138.21	
		C 12	NTT	7.71		7.71	
		C 11	NTT	.30		.30	
		C 10	NTT			.00	
		C 09	NTT			.00	
		C 08	NTT	1.05		1.05	
		C 07	NTT	.28		.28	
		C 05	NTT			.00	
		C	STS	41,212.25		41,212.25	
		C	UTT	526.13		526.13	
		C	ZTT	633.03		633.03	
		C	STU	446,014.85		446,014.85	
		P 13	MPP	21.04		21.04	
		P 12	MPP	6.37		6.37	
		P 11	MPP	4.29		4.29	
		P 10	MPP	4.53		4.53	
		P 09	MPP	2.05		2.05	
		P 08	MPP	2.73		2.73	
		P 07	MPP	13.02		13.02	
		P 06	MPP	14.42		14.42	
		P 05	MPP	15.08		15.08	
		P 04	MPP	7.92		7.92	
		P 03	MPP	.09		.09	
		P 02	MPP	7.34		7.34	
		P 01	MPP	.26		.26	
		P 00	MPP			.00	
		P 99	MPP	.09		.09	
		P 97	MPP	.35		.35	
		P 96	MPP	.14		.14	
		P 92	MPP	1.74		1.74	
		P 91	MPP	.15		.15	
		P 13	MTT	211.13		211.13	
		P 12	MTT	37.76		37.76	
		P 11	MTT	13.70		13.70	
		P 10	MTT	8.65		8.65	
		P 09	MTT	3.17		3.17	
		P 08	MTT	6.44		6.44	
		P 07	MTT	13.86		13.86	

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

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	12.41			12.41	
		P 05	MTT	15.08			15.08	
		P 04	MTT	6.17			6.17	
		P 03	MTT	.08			.08	
		P 02	MTT	3.70			3.70	
		P 01	MTT	.14			.14	
		P 00	MTT				.00	
		P 99	MTT	.04			.04	
		P 97	MTT	.12			.12	
		P 96	MTT	.05			.05	
		P 92	MTT	5.11			5.11	
		P 91	MTT	.42			.42	
		P 11	NTT	38.88			38.88	
		P 10	NTT	6.60			6.60	
		P 09	NTT	1.26			1.26	
		P 08	NTT	6.62			6.62	
		P 07	NTT	.92			.92	
		P 06	NTT	1.05			1.05	
		P 05	NTT	4.23			4.23	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.03			.03	
		P 01	NTT				.00	
		P 99	NTT	.03			.03	
		P 98	NTT	.06-			.06-	
		P 96	NTT	.04			.04	
		P 13	NTT	28.07			28.07	
		P 12	NTT	23.58			23.58	
		P	UTT	22.82			22.82	
		P	ZTT	119.34			119.34	
								492,723.25
TOTAL AGENCY TRANSFERS				492,723.25		.00		492,723.25

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

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQB	S71	001	C 14	MTT	18,151.94			18,151.94	
					C 13	MTT	7,266.92			7,266.92	
					C 12	MTT	139.11			139.11	
					C 11	MTT	1,058.48-			1,058.48-	
					C 10	MTT	448.46-			448.46-	
					C 09	MTT	3.36			3.36	
					C 08	MTT	.70			.70	
					C 14	NTT	1,552.82			1,552.82	
					C 13	NTT	1,015.91			1,015.91	
					C 12	NTT	70.96			70.96	
					C 11	NTT	3.61			3.61	
					C 10	NTT	.01-			.01-	
					C 09	NTT	.00			.00	
					C 08	NTT	13.20			13.20	
					C 07	NTT	3.58			3.58	
					C 05	NTT	.00			.00	
					C	STS	309,998.85			309,998.85	
					C	UTT	3,957.48			3,957.48	
					C	ZTT	4,761.70			4,761.70	
					C	STU	264,924.44			264,924.44	
					P 13	MPP	154.62			154.62	
					P 12	MPP	58.59			58.59	
					P 11	MPP	50.40			50.40	
					P 10	MPP	54.52			54.52	
					P 09	MPP	23.99			23.99	
					P 08	MPP	34.26			34.26	
					P 07	MPP	167.32			167.32	
					P 06	MPP	187.20			187.20	
					P 05	MPP	186.94			186.94	
					P 04	MPP	90.44			90.44	
					P 03	MPP	.92			.92	
					P 02	MPP	64.31			64.31	
					P 01	MPP	2.16			2.16	
					P 00	MPP	.00			.00	
					P 99	MPP	.79			.79	
					P 97	MPP	2.66			2.66	
					P 96	MPP	1.10			1.10	
					P 92	MPP	12.74			12.74	
					P 91	MPP	.99			.99	
					P 13	MTT	1,551.83			1,551.83	
					P 12	MTT	347.64			347.64	
					P 11	MTT	160.98			160.98	
					P 10	MTT	104.15			104.15	
					P 09	MTT	37.15			37.15	
					P 08	MTT	81.00			81.00	
					P 07	MTT	178.11			178.11	

AGENCY APPORTIONMENT REPORT

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	161.18			161.18	
		P 05	MTT	187.02			187.02	
		P 04	MTT	70.38			70.38	
		P 03	MTT	.85			.85	
		P 02	MTT	32.44			32.44	
		P 01	MTT	1.12			1.12	
		P 00	MTT				.00	
		P 99	MTT	.36			.36	
		P 97	MTT	.92			.92	
		P 96	MTT	.38			.38	
		P 92	MTT	37.47			37.47	
		P 91	MTT	2.93			2.93	
		P 11	NTT	456.73			456.73	
		P 10	NTT	79.46			79.46	
		P 09	NTT	14.83			14.83	
		P 08	NTT	83.20			83.20	
		P 07	NTT	11.93			11.93	
		P 06	NTT	13.71			13.71	
		P 05	NTT	52.41			52.41	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.29			.29	
		P 01	NTT				.00	
		P 99	NTT	.20			.20	
		P 98	NTT	.56-			.56-	
		P 96	NTT	.27			.27	
		P 13	NTT	206.31			206.31	
		P 12	NTT	217.02			217.02	
		P	UTT	167.67			167.67	
		P	ZTT	877.19			877.19	
								616,588.15
TOTAL AGENCY TRANSFERS				616,588.15		.00		616,588.15

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

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	HJZ	S79	001	C 14	MTT	1,160.25			1,160.25	
					C 13	MTT	479.77			479.77	
					C 12	MTT	9.64			9.64	
					C 11	MTT	74.28-			74.28-	
					C 10	MTT	31.79-			31.79-	
					C 09	MTT	.25			.25	
					C 08	MTT	.05			.05	
					C 14	NTT	99.25			99.25	
					C 13	NTT	67.07			67.07	
					C 12	NTT	4.91			4.91	
					C 11	NTT	.26			.26	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT	.98			.98	
					C 07	NTT	.27			.27	
					C 05	NTT				.00	
					C	STS	19,814.81			19,814.81	
					C	UTT	252.96			252.96	
					C	ZTT	304.37			304.37	
					C	STU	42,319.24			42,319.24	
					P 13	MPP	10.21			10.21	
					P 12	MPP	4.06			4.06	
					P 11	MPP	3.54			3.54	
					P 10	MPP	3.86			3.86	
					P 09	MPP	1.77			1.77	
					P 08	MPP	2.55			2.55	
					P 07	MPP	12.25			12.25	
					P 06	MPP	13.65			13.65	
					P 05	MPP	12.83			12.83	
					P 04	MPP	6.25			6.25	
					P 03	MPP	.07			.07	
					P 02	MPP	4.89			4.89	
					P 01	MPP	.18			.18	
					P 00	MPP				.00	
					P 13	MTT	102.45			102.45	
					P 12	MTT	24.07			24.07	
					P 11	MTT	11.30			11.30	
					P 10	MTT	7.38			7.38	
					P 09	MTT	2.73			2.73	
					P 08	MTT	6.02			6.02	
					P 07	MTT	13.05			13.05	
					P 06	MTT	11.75			11.75	
					P 05	MTT	12.84			12.84	
					P 04	MTT	4.86			4.86	
					P 03	MTT	.06			.06	
					P 02	MTT	2.46			2.46	

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

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.09			.09	
		P 00	MTT				.00	
		P 11	NTT	32.05			32.05	
		P 10	NTT	5.63			5.63	
		P 09	NTT	1.09			1.09	
		P 08	NTT	6.19			6.19	
		P 07	NTT	.88			.88	
		P 06	NTT	1.00			1.00	
		P 05	NTT	3.59			3.59	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.02			.02	
		P 01	NTT				.00	
		P 13	NTT	13.62			13.62	
		P 12	NTT	15.03			15.03	
		P	UTT	11.09			11.09	
		P	ZTT	57.93			57.93	
								64,831.30
TOTAL AGENCY TRANSFERS				64,831.30		.00		64,831.30



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

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQF S72 001	C 14	MTT	14,394.04		14,394.04	
		C 13	MTT	5,831.67		5,831.67	
		C 12	MTT	112.61		112.61	
		C 11	MTT	852.50-		852.50-	
		C 10	MTT	367.18-		367.18-	
		C 09	MTT	2.82		2.82	
		C 08	MTT	.60		.60	
		C 14	NTT	1,231.35		1,231.35	
		C 13	NTT	815.26		815.26	
		C 12	NTT	57.44		57.44	
		C 11	NTT	2.90		2.90	
		C 10	NTT	.01-		.01-	
		C 09	NTT			.00	
		C 08	NTT	11.49		11.49	
		C 07	NTT	3.16		3.16	
		C 05	NTT			.00	
		C	STS	245,821.26		245,821.26	
		C	UTT	3,138.18		3,138.18	
		C	ZTT	3,775.91		3,775.91	
		C	STU	306,479.83		306,479.83	
		P 13	MPP	124.09		124.09	
		P 12	MPP	47.43		47.43	
		P 11	MPP	40.59		40.59	
		P 10	MPP	44.64		44.64	
		P 09	MPP	20.14		20.14	
		P 08	MPP	29.82		29.82	
		P 07	MPP	147.47		147.47	
		P 06	MPP	166.18		166.18	
		P 05	MPP	164.81		164.81	
		P 04	MPP	80.01		80.01	
		P 03	MPP	.82		.82	
		P 02	MPP	58.27		58.27	
		P 01	MPP	1.99		1.99	
		P 00	MPP			.00	
		P 99	MPP	.76		.76	
		P 97	MPP	2.70		2.70	
		P 96	MPP	1.14		1.14	
		P 92	MPP	12.84		12.84	
		P 91	MPP	1.02		1.02	
		P 13	MTT	1,245.34		1,245.34	
		P 12	MTT	281.39		281.39	
		P 11	MTT	129.65		129.65	
		P 10	MTT	85.27		85.27	
		P 09	MTT	31.18		31.18	
		P 08	MTT	70.48		70.48	
		P 07	MTT	156.98		156.98	

AGENCY APPORTIONMENT REPORT

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	143.08			143.08	
		P 05	MTT	164.89			164.89	
		P 04	MTT	62.27			62.27	
		P 03	MTT	.77			.77	
		P 02	MTT	29.40			29.40	
		P 01	MTT	1.03			1.03	
		P 00	MTT				.00	
		P 99	MTT	.35			.35	
		P 97	MTT	.93			.93	
		P 96	MTT	.39			.39	
		P 92	MTT	37.78			37.78	
		P 91	MTT	2.98			2.98	
		P 11	NTT	367.85			367.85	
		P 10	NTT	65.06			65.06	
		P 09	NTT	12.45			12.45	
		P 08	NTT	72.41			72.41	
		P 07	NTT	10.51			10.51	
		P 06	NTT	12.16			12.16	
		P 05	NTT	46.21			46.21	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.27			.27	
		P 01	NTT				.00	
		P 99	NTT	.21			.21	
		P 98	NTT	.56-			.56-	
		P 96	NTT	.29			.29	
		P 13	NTT	165.56			165.56	
		P 12	NTT	175.66			175.66	
		P	UTT	134.55			134.55	
		P	ZTT	703.96			703.96	
								585,614.30
TOTAL AGENCY TRANSFERS				585,614.30		.00		585,614.30

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQK S73 001	C 14	MTT	8,127.97		8,127.97	
		C 13	MTT	3,329.51		3,329.51	
		C 12	MTT	65.21		65.21	
		C 11	MTT	504.49-		504.49-	
		C 10	MTT	218.41-		218.41-	
		C 09	MTT	1.75		1.75	
		C 08	MTT	.39		.39	
		C 14	NTT	695.31		695.31	
		C 13	NTT	465.46		465.46	
		C 12	NTT	33.27		33.27	
		C 11	NTT	1.72		1.72	
		C 10	NTT			.00	
		C 09	NTT			.00	
		C 08	NTT	7.29		7.29	
		C 07	NTT	2.14		2.14	
		C 05	NTT			.00	
		C	STS	138,809.55		138,809.55	
		C	UTT	1,772.06		1,772.06	
		C	ZTT	2,132.17		2,132.17	
		C	STU	187,159.32		187,159.32	
		P 13	MPP	70.84		70.84	
		P 12	MPP	27.46		27.46	
		P 11	MPP	24.03		24.03	
		P 10	MPP	26.55		26.55	
		P 09	MPP	12.47		12.47	
		P 08	MPP	18.93		18.93	
		P 07	MPP	99.88		99.88	
		P 06	MPP	108.31		108.31	
		P 05	MPP	99.99		99.99	
		P 04	MPP	46.70		46.70	
		P 03	MPP	.47		.47	
		P 02	MPP	33.59		33.59	
		P 01	MPP	1.18		1.18	
		P 00	MPP			.00	
		P 99	MPP	.46		.46	
		P 97	MPP	1.64		1.64	
		P 96	MPP	.69		.69	
		P 92	MPP	8.31		8.31	
		P 91	MPP	.64		.64	
		P 13	MTT	711.00		711.00	
		P 12	MTT	162.96		162.96	
		P 11	MTT	76.73		76.73	
		P 10	MTT	50.72		50.72	
		P 09	MTT	19.31		19.31	
		P 08	MTT	44.74		44.74	
		P 07	MTT	106.33		106.33	

AGENCY APPORTIONMENT REPORT

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	93.25			93.25	
		P 05	MTT	100.03			100.03	
		P 04	MTT	36.34			36.34	
		P 03	MTT	.43			.43	
		P 02	MTT	16.94			16.94	
		P 01	MTT	.62			.62	
		P 00	MTT				.00	
		P 99	MTT	.21			.21	
		P 97	MTT	.57			.57	
		P 96	MTT	.24			.24	
		P 92	MTT	24.44			24.44	
		P 91	MTT	1.90			1.90	
		P 11	NTT	217.69			217.69	
		P 10	NTT	38.70			38.70	
		P 09	NTT	7.70			7.70	
		P 08	NTT	45.96			45.96	
		P 07	NTT	7.13			7.13	
		P 06	NTT	7.93			7.93	
		P 05	NTT	28.03			28.03	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.15			.15	
		P 01	NTT				.00	
		P 99	NTT	.12			.12	
		P 98	NTT	.34-			.34-	
		P 96	NTT	.17			.17	
		P 13	NTT	94.53			94.53	
		P 12	NTT	101.73			101.73	
		P	UTT	76.80			76.80	
		P	ZTT	401.94			401.94	
								344,937.36
TOTAL AGENCY TRANSFERS				344,937.36		.00		344,937.36

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	43,939.55			43,939.55	
		C	UTT	560.94			560.94	
		C	ZTT	674.93			674.93	
		C	STU	49,916.94			49,916.94	
		P	UTT	24.30			24.30	
		P	ZTT	127.11			127.11	
								95,243.77
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C 14	MTT	5,275.90			5,275.90	
		C 13	MTT	1,917.28			1,917.28	
		C 12	MTT	35.44			35.44	
		C 11	MTT	254.05-			254.05-	
		C 10	MTT	104.42-			104.42-	
		C 09	MTT	.77			.77	
		C 08	MTT	.16			.16	
		C 14	NTT	451.33			451.33	
		C 13	NTT	268.03			268.03	
		C 12	NTT	18.07			18.07	
		C 11	NTT	.87			.87	
		C 10	NTT	.01-			.01-	
		C 09	NTT				.00	
		C 08	NTT	3.10			3.10	
		C 07	NTT	.88			.88	
		C 05	NTT				.00	
		P 13	MPP	40.80			40.80	
		P 12	MPP	14.93			14.93	
		P 11	MPP	12.09			12.09	
		P 10	MPP	12.70			12.70	
		P 09	MPP	5.54			5.54	
		P 08	MPP	8.05			8.05	
		P 07	MPP	41.06			41.06	
		P 06	MPP	43.75			43.75	
		P 05	MPP	36.73			36.73	
		P 04	MPP	19.56			19.56	
		P 03	MPP	.20			.20	
		P 02	MPP	13.17			13.17	
		P 01	MPP	.46			.46	
		P 00	MPP				.00	
		P 99	MPP	.17			.17	
		P 97	MPP	.49			.49	
		P 96	MPP	.20			.20	
		P 92	MPP	2.04			2.04	
		P 91	MPP	.16			.16	
		P 13	MTT	409.43			409.43	
		P 12	MTT	88.57			88.57	
		P 11	MTT	38.64			38.64	
		P 10	MTT	24.25			24.25	

AGENCY APPORTIONMENT REPORT

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	8.57			8.57	
		P 08	MTT	19.03			19.03	
		P 07	MTT	43.71			43.71	
		P 06	MTT	37.67			37.67	
		P 05	MTT	36.75			36.75	
		P 04	MTT	15.22			15.22	
		P 03	MTT	.19			.19	
		P 02	MTT	6.64			6.64	
		P 01	MTT	.23			.23	
		P 00	MTT				.00	
		P 99	MTT	.07			.07	
		P 97	MTT	.17			.17	
		P 96	MTT	.07			.07	
		P 92	MTT	5.99			5.99	
		P 91	MTT	.45			.45	
		P 13	NTT	54.43			54.43	
		P 12	NTT	55.29			55.29	
		P 11	NTT	109.62			109.62	
		P 10	NTT	18.50			18.50	
		P 09	NTT	3.43			3.43	
		P 08	NTT	19.55			19.55	
		P 07	NTT	2.92			2.92	
		P 06	NTT	3.20			3.20	
		P 05	NTT	10.30			10.30	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.06			.06	
		P 01	NTT				.00	
		P 99	NTT	.04			.04	
		P 98	NTT	.12-			.12-	
		P 96	NTT	.05			.05	
								8,878.37
TOTAL AGENCY TRANSFERS				104,122.14		.00		104,122.14

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	98,750.92			98,750.92	
		C	UTT	1,260.66			1,260.66	
		C	ZTT	1,516.85			1,516.85	
		C	STU	51,703.50			51,703.50	
		P	UTT	53.44			53.44	
		P	ZTT	279.50			279.50	
								153,564.87
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 14	MTT	3,100.04			3,100.04	
		C 13	MTT	1,308.54			1,308.54	
		C 12	MTT	25.19			25.19	
		C 11	MTT	190.21-			190.21-	
		C 10	MTT	82.14-			82.14-	
		C 09	MTT	.63			.63	
		C 08	MTT	.13			.13	
		C 14	NTT	265.19			265.19	
		C 13	NTT	182.93			182.93	
		C 12	NTT	12.85			12.85	
		C 11	NTT	.65			.65	
		C 10	NTT				.00	
		C 09	NTT				.00	
		C 08	NTT	2.56			2.56	
		C 07	NTT	.74			.74	
		C 05	NTT				.00	
		P 13	MPP	27.84			27.84	
		P 12	MPP	10.61			10.61	
		P 11	MPP	9.06			9.06	
		P 10	MPP	9.99			9.99	
		P 09	MPP	4.46			4.46	
		P 08	MPP	6.64			6.64	
		P 07	MPP	34.58			34.58	
		P 06	MPP	41.70			41.70	
		P 05	MPP	40.79			40.79	
		P 04	MPP	24.54			24.54	
		P 03	MPP	.29			.29	
		P 02	MPP	19.86			19.86	
		P 01	MPP	.73			.73	
		P 00	MPP				.00	
		P 99	MPP	.30			.30	
		P 97	MPP	1.09			1.09	
		P 96	MPP	.46			.46	
		P 92	MPP	5.85			5.85	
		P 91	MPP	.47			.47	
		P 13	MTT	279.44			279.44	
		P 12	MTT	62.93			62.93	
		P 11	MTT	28.92			28.92	
		P 10	MTT	19.08			19.08	

AGENCY APPORTIONMENT REPORT

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	6.91			6.91	
		P 08	MTT	15.70			15.70	
		P 07	MTT	36.81			36.81	
		P 06	MTT	35.91			35.91	
		P 05	MTT	40.80			40.80	
		P 04	MTT	19.10			19.10	
		P 03	MTT	.27			.27	
		P 02	MTT	10.02			10.02	
		P 01	MTT	.39			.39	
		P 00	MTT				.00	
		P 99	MTT	.14			.14	
		P 97	MTT	.37			.37	
		P 96	MTT	.16			.16	
		P 92	MTT	17.21			17.21	
		P 91	MTT	1.38			1.38	
		P 13	NTT	37.15			37.15	
		P 12	NTT	39.29			39.29	
		P 11	NTT	82.07			82.07	
		P 10	NTT	14.55			14.55	
		P 09	NTT	2.75			2.75	
		P 08	NTT	16.13			16.13	
		P 07	NTT	2.47			2.47	
		P 06	NTT	3.05			3.05	
		P 05	NTT	11.43			11.43	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.09			.09	
		P 01	NTT				.00	
		P 99	NTT	.08			.08	
		P 98	NTT	.22-			.22-	
		P 96	NTT	.12			.12	
								5,650.86
TOTAL AGENCY TRANSFERS				159,215.73		.00	159,215.73	



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

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	35,715.10			35,715.10	
		C	UTT	455.95			455.95	
		C	ZTT	548.60			548.60	
		C	STU	52,593.94			52,593.94	
		P	UTT	19.04			19.04	
		P	ZTT	99.67			99.67	
								89,432.30
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C 14	MTT	2,417.49			2,417.49	
		C 13	MTT	995.77			995.77	
		C 12	MTT	18.98			18.98	
		C 11	MTT	143.09-			143.09-	
		C 10	MTT	60.54-			60.54-	
		C 09	MTT	.45			.45	
		C 08	MTT	.10			.10	
		C 14	NTT	206.81			206.81	
		C 13	NTT	139.21			139.21	
		C 12	NTT	9.68			9.68	
		C 11	NTT	.48			.48	
		C 10	NTT				.00	
		C 09	NTT				.00	
		C 08	NTT	1.81			1.81	
		C 07	NTT	.52			.52	
		C 05	NTT				.00	
		P 13	MPP	21.19			21.19	
		P 12	MPP	8.00			8.00	
		P 11	MPP	6.81			6.81	
		P 10	MPP	7.36			7.36	
		P 09	MPP	3.22			3.22	
		P 08	MPP	4.71			4.71	
		P 07	MPP	24.45			24.45	
		P 06	MPP	28.93			28.93	
		P 05	MPP	28.79			28.79	
		P 04	MPP	17.11			17.11	
		P 03	MPP	.20			.20	
		P 02	MPP	13.42			13.42	
		P 01	MPP	.49			.49	
		P 00	MPP				.00	
		P 99	MPP	.20			.20	
		P 97	MPP	.69			.69	
		P 96	MPP	.30			.30	
		P 92	MPP	3.41			3.41	
		P 91	MPP	.27			.27	
		P 13	MTT	212.64			212.64	
		P 12	MTT	47.44			47.44	
		P 11	MTT	21.77			21.77	
		P 10	MTT	14.06			14.06	

AGENCY APPORTIONMENT REPORT

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	4.97			4.97	
		P 08	MTT	11.14			11.14	
		P 07	MTT	26.03			26.03	
		P 06	MTT	24.90			24.90	
		P 05	MTT	28.81			28.81	
		P 04	MTT	13.32			13.32	
		P 03	MTT	.18			.18	
		P 02	MTT	6.77			6.77	
		P 01	MTT	.25			.25	
		P 00	MTT				.00	
		P 99	MTT	.09			.09	
		P 97	MTT	.24			.24	
		P 96	MTT	.10			.10	
		P 92	MTT	10.02			10.02	
		P 91	MTT	.81			.81	
		P 13	NTT	28.27			28.27	
		P 12	NTT	29.62			29.62	
		P 11	NTT	61.75			61.75	
		P 10	NTT	10.73			10.73	
		P 09	NTT	1.99			1.99	
		P 08	NTT	11.44			11.44	
		P 07	NTT	1.74			1.74	
		P 06	NTT	2.12			2.12	
		P 05	NTT	8.08			8.08	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.06			.06	
		P 01	NTT				.00	
		P 99	NTT	.06			.06	
		P 98	NTT	.14			.14	
		P 96	NTT	.07			.07	
								4,336.55
TOTAL AGENCY TRANSFERS				93,768.85		.00		93,768.85

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

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JGL S15 001	C	UWT	15,006.67			15,006.67	15,006.67
GA01 GENERAL TAX LEVY	JGL S15 001	C	STS	90,830.57			90,830.57	
		C	UTT	1,159.55			1,159.55	
		C	ZTT	1,395.19			1,395.19	
		C	STU	73,267.09			73,267.09	
		P	UTT	49.68			49.68	
		P	ZTT	259.95			259.95	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	C 12	MTT	10.44			10.44	166,962.03
		C 11	MTT	79.47-			79.47-	
		C 10	MTT	34.73-			34.73-	
		C 09	MTT	.26			.26	
		C 08	MTT	.05			.05	
		C 12	NTT	5.33			5.33	
		C 11	NTT	.28			.28	
		C 10	NTT				.00	
		C 09	NTT				.00	
		C 08	NTT	1.05			1.05	
		C 07	NTT	.29			.29	
		C 05	NTT				.00	
		P 12	MPP	4.39			4.39	
		P 11	MPP	3.79			3.79	
		P 10	MPP	4.22			4.22	
		P 09	MPP	1.86			1.86	
		P 08	MPP	2.71			2.71	
		P 07	MPP	13.56			13.56	
		P 06	MPP	16.13			16.13	
		P 05	MPP	15.56			15.56	
		P 04	MPP	9.29			9.29	
		P 03	MPP	.11			.11	
		P 02	MPP	7.18			7.18	
		P 01	MPP	.27			.27	
		P 00	MPP				.00	
		P 99	MPP	.10			.10	
		P 97	MPP	.34			.34	
		P 96	MPP	.14			.14	
		P 92	MPP	1.63			1.63	
		P 91	MPP	.13			.13	
		P 12	MTT	26.09			26.09	
		P 11	MTT	12.08			12.08	
		P 10	MTT	8.06			8.06	
		P 09	MTT	2.89			2.89	
		P 08	MTT	6.39			6.39	
		P 07	MTT	14.43			14.43	
		P 06	MTT	13.89			13.89	

AGENCY APPORTIONMENT REPORT

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	15.56			15.56	
		P 04	MTT	7.23			7.23	
		P 03	MTT	.10			.10	
		P 02	MTT	3.62			3.62	
		P 01	MTT	.14			.14	
		P 00	MTT				.00	
		P 99	MTT	.05			.05	
		P 97	MTT	.12			.12	
		P 96	MTT	.05			.05	
		P 92	MTT	4.79			4.79	
		P 91	MTT	.38			.38	
		P 12	NTT	16.28			16.28	
		P 11	NTT	34.28			34.28	
		P 10	NTT	6.15			6.15	
		P 09	NTT	1.15			1.15	
		P 08	NTT	6.57			6.57	
		P 07	NTT	.97			.97	
		P 06	NTT	1.18			1.18	
		P 05	NTT	4.36			4.36	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.03			.03	
		P 01	NTT				.00	
		P 99	NTT	.02			.02	
		P 98	NTT	.08-			.08-	
		P 96	NTT	.04			.04	
								171.73
TOTAL AGENCY TRANSFERS				182,140.43		.00	182,140.43	

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

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JGZ S18 001	C	STS	90,674.64			90,674.64	
		C	UTT	1,157.57			1,157.57	
		C	ZTT	1,392.80			1,392.80	
		C	STU	144,825.58			144,825.58	
		P	UTT	46.82			46.82	
		P	ZTT	245.00			245.00	
								238,342.41
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C 14	MTT	6,965.83			6,965.83	
		C 13	MTT	2,746.45			2,746.45	
		C 12	MTT	51.66			51.66	
		C 11	MTT	380.54-			380.54-	
		C 10	MTT	157.96-			157.96-	
		C 09	MTT	1.17			1.17	
		C 08	MTT	.25			.25	
		C 14	NTT	595.89			595.89	
		C 13	NTT	383.95			383.95	
		C 12	NTT	26.35			26.35	
		C 11	NTT	1.29			1.29	
		C 10	NTT				.00	
		C 09	NTT				.00	
		C 08	NTT	4.59			4.59	
		C 07	NTT	1.28			1.28	
		C 05	NTT				.00	
		P 13	MPP	58.43			58.43	
		P 12	MPP	21.76			21.76	
		P 11	MPP	18.12			18.12	
		P 10	MPP	19.20			19.20	
		P 09	MPP	8.35			8.35	
		P 08	MPP	11.91			11.91	
		P 07	MPP	59.42			59.42	
		P 06	MPP	69.01			69.01	
		P 05	MPP	64.19			64.19	
		P 04	MPP	36.93			36.93	
		P 03	MPP	.39			.39	
		P 02	MPP	24.36			24.36	
		P 01	MPP	.82			.82	
		P 00	MPP				.00	
		P 99	MPP	.22			.22	
		P 97	MPP	.73			.73	
		P 96	MPP	.29			.29	
		P 92	MPP	2.70			2.70	
		P 91	MPP	.20			.20	
		P 13	MTT	586.50			586.50	
		P 12	MTT	129.07			129.07	
		P 11	MTT	57.88			57.88	
		P 10	MTT	36.69			36.69	

AGENCY APPORTIONMENT REPORT

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	12.93			12.93	
		P 08	MTT	28.16			28.16	
		P 07	MTT	63.26			63.26	
		P 06	MTT	59.41			59.41	
		P 05	MTT	64.22			64.22	
		P 04	MTT	28.74			28.74	
		P 03	MTT	.36			.36	
		P 02	MTT	12.29			12.29	
		P 01	MTT	.42			.42	
		P 00	MTT				.00	
		P 99	MTT	.10			.10	
		P 97	MTT	.26			.26	
		P 96	MTT	.10			.10	
		P 92	MTT	7.94			7.94	
		P 91	MTT	.58			.58	
		P 13	NTT	77.97			77.97	
		P 12	NTT	80.58			80.58	
		P 11	NTT	164.21			164.21	
		P 10	NTT	27.99			27.99	
		P 09	NTT	5.16			5.16	
		P 08	NTT	28.93			28.93	
		P 07	NTT	4.24			4.24	
		P 06	NTT	5.05			5.05	
		P 05	NTT	17.99			17.99	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.11			.11	
		P 01	NTT				.00	
		P 99	NTT	.06			.06	
		P 98	NTT	.16-			.16-	
		P 96	NTT	.07			.07	
								12,138.35
TOTAL AGENCY TRANSFERS				250,480.76		.00		250,480.76

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

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	11,640.81			11,640.81	
		C	UTT	148.60			148.60	
		C	ZTT	178.81			178.81	
		C	STU	15,517.36			15,517.36	
		P	UTT	6.48			6.48	
		P	ZTT	33.85			33.85	
								27,525.91
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 14	MTT	770.43			770.43	
		C 13	MTT	151.70			151.70	
		C 12	MTT	2.92			2.92	
		C 11	MTT	21.04-			21.04-	
		C 10	MTT	8.04-			8.04-	
		C 09	MTT	.06			.06	
		C 08	MTT	.01			.01	
		C 14	NTT	65.91			65.91	
		C 13	NTT	21.21			21.21	
		C 12	NTT	1.49			1.49	
		C 11	NTT	.07			.07	
		C 10	NTT				.00	
		C 09	NTT				.00	
		C 08	NTT	.22			.22	
		C 07	NTT	.07			.07	
		C 05	NTT				.00	
		P 13	MPP	3.23			3.23	
		P 12	MPP	1.23			1.23	
		P 11	MPP	1.00			1.00	
		P 10	MPP	.98			.98	
		P 09	MPP	.46			.46	
		P 08	MPP	.60			.60	
		P 07	MPP	3.16			3.16	
		P 06	MPP	3.66			3.66	
		P 05	MPP	3.41			3.41	
		P 04	MPP	1.96			1.96	
		P 03	MPP	.02			.02	
		P 02	MPP	1.49			1.49	
		P 01	MPP	.05			.05	
		P 00	MPP				.00	
		P 99	MPP	.02			.02	
		P 97	MPP	.08			.08	
		P 96	MPP	.03			.03	
		P 92	MPP	.37			.37	
		P 91	MPP	.03			.03	
		P 13	MTT	32.39			32.39	
		P 12	MTT	7.31			7.31	
		P 11	MTT	3.20			3.20	
		P 10	MTT	1.87			1.87	

AGENCY APPORTIONMENT REPORT

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	.70			.70	
		P 08	MTT	1.40			1.40	
		P 07	MTT	3.37			3.37	
		P 06	MTT	3.16			3.16	
		P 05	MTT	3.41			3.41	
		P 04	MTT	1.52			1.52	
		P 03	MTT	.02			.02	
		P 02	MTT	.75			.75	
		P 01	MTT	.03			.03	
		P 00	MTT				.00	
		P 99	MTT	.01			.01	
		P 97	MTT	.02			.02	
		P 96	MTT	.02			.02	
		P 92	MTT	1.12			1.12	
		P 91	MTT	.09			.09	
		P 13	NTT	4.31			4.31	
		P 12	NTT	4.56			4.56	
		P 11	NTT	9.08			9.08	
		P 10	NTT	1.43			1.43	
		P 09	NTT	.28			.28	
		P 08	NTT	1.44			1.44	
		P 07	NTT	.22			.22	
		P 06	NTT	.27			.27	
		P 05	NTT	.96			.96	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 99	NTT	.01			.01	
		P 98	NTT	.01-			.01-	
		P 96	NTT	.01			.01	
								1,089.74
TOTAL AGENCY TRANSFERS				28,615.65		.00		28,615.65



AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	956.66			956.66	
		C	UTT	12.21			12.21	
		C	ZTT	14.69			14.69	
		C	STU	949.90			949.90	
		P	UTT	.53			.53	
		P	ZTT	2.82			2.82	
								1,936.81
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C 14	MTT	68.52			68.52	
		C 13	MTT	580.66			580.66	
		C 12	MTT	.51			.51	
		C 11	MTT	3.26-			3.26-	
		C 10	MTT	1.31-			1.31-	
		C 09	MTT	.01			.01	
		C 08	MTT				.00	
		C 14	NTT	5.86			5.86	
		C 13	NTT	81.17			81.17	
		C 12	NTT	.25			.25	
		C 11	NTT	.02			.02	
		C 10	NTT				.00	
		C 09	NTT				.00	
		C 08	NTT	.04			.04	
		C 07	NTT	.01			.01	
		C 05	NTT				.00	
		P 13	MPP	12.36			12.36	
		P 12	MPP	.21			.21	
		P 11	MPP	.16			.16	
		P 10	MPP	.16			.16	
		P 09	MPP	.07			.07	
		P 08	MPP	.09			.09	
		P 07	MPP	.41			.41	
		P 06	MPP	.50			.50	
		P 05	MPP	.48			.48	
		P 04	MPP	.28			.28	
		P 03	MPP				.00	
		P 02	MPP	.22			.22	
		P 01	MPP	.01			.01	
		P 00	MPP				.00	
		P 99	MPP	.12			.12	
		P 97	MPP	.01			.01	
		P 96	MPP	.17			.17	
		P 92	MPP	.06			.06	
		P 91	MPP				.00	
		P 13	MTT	124.00			124.00	
		P 12	MTT	1.26			1.26	
		P 11	MTT	.49			.49	
		P 10	MTT	.30			.30	

AGENCY APPORTIONMENT REPORT

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 09	MTT	.11			.11		
		P 08	MTT	.24			.24		
		P 07	MTT	.44			.44		
		P 06	MTT	.42			.42		
		P 05	MTT	.48			.48		
		P 04	MTT	.22			.22		
		P 03	MTT				.00		
		P 02	MTT	.11			.11		
		P 01	MTT	.01			.01		
		P 00	MTT				.00		
		P 99	MTT	.05			.05		
		P 97	MTT	.01			.01		
		P 96	MTT	.05			.05		
		P 92	MTT	.17			.17		
		P 91	MTT	.01			.01		
		P 13	NTT	16.49			16.49		
		P 12	NTT	.79			.79		
		P 11	NTT	1.40			1.40		
		P 10	NTT	.23			.23		
		P 09	NTT	.05			.05		
		P 08	NTT	.24			.24		
		P 07	NTT	.03			.03		
		P 06	NTT	.03			.03		
		P 05	NTT	.14			.14		
		P 04	NTT				.00		
		P 03	NTT				.00		
		P 02	NTT	.01			.01		
		P 01	NTT				.00		
		P 99	NTT	.03			.03		
		P 98	NTT	.09-			.09-		
		P 96	NTT	.04			.04		
				2,832.36			.00	895.55	
TOTAL AGENCY TRANSFERS				2,832.36			.00	2,832.36	

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JKD S38 001	C	STS	75,479.35			75,479.35	
		C	UTT	963.59			963.59	
		C	ZTT	1,159.39			1,159.39	
		C	STU	63,875.59			63,875.59	
		P	UTT	40.33			40.33	
		P	ZTT	210.94			210.94	
								141,729.19
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 14	MTT	1,380.30			1,380.30	
		C 13	MTT	27.66			27.66	
		C 12	MTT	11.07			11.07	
		C 11	MTT	84.85-			84.85-	
		C 10	MTT	36.52-			36.52-	
		C 09	MTT	.28			.28	
		C 08	MTT	.06			.06	
		C 14	NTT	118.08			118.08	
		C 13	NTT	3.87			3.87	
		C 12	NTT	5.65			5.65	
		C 11	NTT	.29			.29	
		C 10	NTT				.00	
		C 09	NTT				.00	
		C 08	NTT	1.14			1.14	
		C 07	NTT	.34			.34	
		C 05	NTT				.00	
		P 13	MPP	.59			.59	
		P 12	MPP	4.67			4.67	
		P 11	MPP	4.04			4.04	
		P 10	MPP	4.44			4.44	
		P 09	MPP	1.95			1.95	
		P 08	MPP	2.96			2.96	
		P 07	MPP	15.92			15.92	
		P 06	MPP	19.32			19.32	
		P 05	MPP	18.67			18.67	
		P 04	MPP	11.15			11.15	
		P 03	MPP	.13			.13	
		P 02	MPP	8.76			8.76	
		P 01	MPP	.31			.31	
		P 00	MPP				.00	
		P 99	MPP				.00	
		P 97	MPP	.40			.40	
		P 96	MPP	.01			.01	
		P 92	MPP	1.89			1.89	
		P 91	MPP	.15			.15	
		P 13	MTT	5.91			5.91	
		P 12	MTT	27.67			27.67	
		P 11	MTT	12.91			12.91	
		P 10	MTT	8.48			8.48	

AGENCY APPORTIONMENT REPORT

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	3.03			3.03	
		P 08	MTT	6.99			6.99	
		P 07	MTT	16.95			16.95	
		P 06	MTT	16.64			16.64	
		P 05	MTT	18.68			18.68	
		P 04	MTT	8.68			8.68	
		P 03	MTT	.12			.12	
		P 02	MTT	4.42			4.42	
		P 01	MTT	.16			.16	
		P 00	MTT				.00	
		P 99	MTT	.01			.01	
		P 97	MTT	.14			.14	
		P 96	MTT	.01			.01	
		P 92	MTT	5.54			5.54	
		P 91	MTT	.45			.45	
		P 13	NTT	.78			.78	
		P 12	NTT	17.27			17.27	
		P 11	NTT	36.61			36.61	
		P 10	NTT	6.47			6.47	
		P 09	NTT	1.21			1.21	
		P 08	NTT	7.18			7.18	
		P 07	NTT	1.14			1.14	
		P 06	NTT	1.42			1.42	
		P 05	NTT	5.23			5.23	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.04			.04	
		P 01	NTT				.00	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 96	NTT				.00	
								1,736.87
TOTAL AGENCY TRANSFERS				143,466.06		.00		143,466.06

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JKR	S45	001	C	TRH	16.67			16.67	16.67
GA01	GENERAL TAX LEVY	JKR	S45	001	C	STS	203,791.70			203,791.70	
					C	UTT	2,601.63			2,601.63	
					C	ZTT	3,130.32			3,130.32	
					C	STU	223,342.74			223,342.74	
					P	UTT	112.97			112.97	
					P	ZTT	590.98			590.98	
											433,570.34
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR	S45	001	C	14 MTT	11,615.11			11,615.11	
					C	13 MTT	4,726.49			4,726.49	
					C	12 MTT	89.31			89.31	
					C	11 MTT	669.02-			669.02-	
					C	10 MTT	285.77-			285.77-	
					C	09 MTT	2.14			2.14	
					C	08 MTT	.46			.46	
					C	14 NTT	993.62			993.62	
					C	13 NTT	660.76			660.76	
					C	12 NTT	45.56			45.56	
					C	11 NTT	2.28			2.28	
					C	10 NTT	.01-			.01-	
					C	09 NTT				.00	
					C	08 NTT	8.80			8.80	
					C	07 NTT	2.59			2.59	
					C	05 NTT				.00	
					P	13 MPP	100.57			100.57	
					P	12 MPP	37.61			37.61	
					P	11 MPP	31.85			31.85	
					P	10 MPP	34.74			34.74	
					P	09 MPP	15.31			15.31	
					P	08 MPP	22.84			22.84	
					P	07 MPP	121.04			121.04	
					P	06 MPP	146.23			146.23	
					P	05 MPP	144.27			144.27	
					P	04 MPP	87.10			87.10	
					P	03 MPP	1.02			1.02	
					P	02 MPP	68.44			68.44	
					P	01 MPP	2.48			2.48	
					P	00 MPP				.00	
					P	99 MPP	.94			.94	
					P	97 MPP	3.25			3.25	
					P	96 MPP	1.37			1.37	
					P	92 MPP	16.19			16.19	
					P	91 MPP	1.29			1.29	
					P	13 MTT	1,009.33			1,009.33	
					P	12 MTT	223.17			223.17	

AGENCY APPORTIONMENT REPORT

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	MTT	101.75			101.75	
					P 10	MTT	66.36			66.36	
					P 09	MTT	23.69			23.69	
					P 08	MTT	53.98			53.98	
					P 07	MTT	128.85			128.85	
					P 06	MTT	125.90			125.90	
					P 05	MTT	144.33			144.33	
					P 04	MTT	67.78			67.78	
					P 03	MTT	.94			.94	
					P 02	MTT	34.52			34.52	
					P 01	MTT	1.28			1.28	
					P 00	MTT				.00	
					P 99	MTT	.42			.42	
					P 97	MTT	1.12			1.12	
					P 96	MTT	.47			.47	
					P 92	MTT	47.64			47.64	
					P 91	MTT	3.78			3.78	
					P 13	NTT	134.19			134.19	
					P 12	NTT	139.32			139.32	
					P 11	NTT	288.69			288.69	
					P 10	NTT	50.63			50.63	
					P 09	NTT	9.45			9.45	
					P 08	NTT	55.45			55.45	
					P 07	NTT	8.63			8.63	
					P 06	NTT	10.70			10.70	
					P 05	NTT	40.45			40.45	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.30			.30	
					P 01	NTT				.00	
					P 99	NTT	.25			.25	
					P 98	NTT	.67-			.67-	
					P 96	NTT	.35			.35	
							454,388.92			20,801.91	
TOTAL AGENCY TRANSFERS							454,388.92	.00		454,388.92	

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	2,589.47			2,589.47	
		C	UTT	33.06			33.06	
		C	ZTT	39.78			39.78	
		C	STU	10,499.24			10,499.24	
		P	UTT	1.49			1.49	
		P	ZTT	7.78			7.78	
								13,170.82
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C 14	MTT	1,981.26			1,981.26	
		C 13	MTT	776.62			776.62	
		C 12	MTT	14.07			14.07	
		C 11	MTT	94.18-			94.18-	
		C 10	MTT	27.02-			27.02-	
		C 09	MTT	.15			.15	
		C 08	MTT	.03			.03	
		C 14	NTT	169.49			169.49	
		C 13	NTT	108.57			108.57	
		C 12	NTT	7.17			7.17	
		C 11	NTT	.32			.32	
		C 10	NTT				.00	
		C 09	NTT				.00	
		C 08	NTT	.44			.44	
		C 07	NTT	.07			.07	
		C 05	NTT				.00	
		P 13	MPP	16.52			16.52	
		P 12	MPP	5.93			5.93	
		P 11	MPP	4.49			4.49	
		P 10	MPP	3.28			3.28	
		P 09	MPP	1.07			1.07	
		P 08	MPP	1.15			1.15	
		P 07	MPP	3.31			3.31	
		P 06	MPP	1.98			1.98	
		P 05	MPP	.81			.81	
		P 04	MPP	.48			.48	
		P 03	MPP				.00	
		P 02	MPP	20.09			20.09	
		P 01	MPP	.01			.01	
		P 00	MPP				.00	
		P 99	MPP				.00	
		P 97	MPP	.02			.02	
		P 96	MPP	.01			.01	
		P 92	MPP	.11			.11	
		P 91	MPP	.01			.01	
		P 13	MTT	165.84			165.84	
		P 12	MTT	35.16			35.16	
		P 11	MTT	14.32			14.32	
		P 10	MTT	6.28			6.28	

AGENCY APPORTIONMENT REPORT

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	1.66			1.66	
		P 08	MTT	2.71			2.71	
		P 07	MTT	3.52			3.52	
		P 06	MTT	1.71			1.71	
		P 05	MTT	.81			.81	
		P 04	MTT	.37			.37	
		P 03	MTT				.00	
		P 02	MTT	10.13			10.13	
		P 01	MTT	.01			.01	
		P 00	MTT				.00	
		P 99	MTT	.01			.01	
		P 97	MTT	.01			.01	
		P 96	MTT				.00	
		P 92	MTT	.31			.31	
		P 91	MTT	.03			.03	
		P 13	NTT	22.05			22.05	
		P 12	NTT	21.95			21.95	
		P 11	NTT	40.64			40.64	
		P 10	NTT	4.79			4.79	
		P 09	NTT	.67			.67	
		P 08	NTT	2.79			2.79	
		P 07	NTT	.23			.23	
		P 06	NTT	.15			.15	
		P 05	NTT	.22			.22	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.09			.09	
		P 01	NTT				.00	
		P 99	NTT				.00	
		P 98	NTT	.01-			.01-	
		P 96	NTT				.00	
				16,503.53			3,332.71	
TOTAL AGENCY TRANSFERS				16,503.53		.00	16,503.53	



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

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	94,198.27			94,198.27	
		C	UTT	1,202.54			1,202.54	
		C	ZTT	1,446.92			1,446.92	
		C	STU	135,485.98			135,485.98	
		P	UTT	51.24			51.24	
		P	ZTT	268.12			268.12	
								232,653.07
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C 14	MTT	6,083.98			6,083.98	
		C 13	MTT	2,408.99			2,408.99	
		C 12	MTT	45.21			45.21	
		C 11	MTT	338.78-			338.78-	
		C 10	MTT	142.75-			142.75-	
		C 09	MTT	1.09			1.09	
		C 08	MTT	.23			.23	
		C 14	NTT	520.46			520.46	
		C 13	NTT	336.77			336.77	
		C 12	NTT	23.06			23.06	
		C 11	NTT	1.15			1.15	
		C 10	NTT				.00	
		C 09	NTT				.00	
		C 08	NTT	4.36			4.36	
		C 07	NTT	1.22			1.22	
		C 05	NTT				.00	
		P 13	MPP	51.26			51.26	
		P 12	MPP	19.04			19.04	
		P 11	MPP	16.13			16.13	
		P 10	MPP	17.36			17.36	
		P 09	MPP	7.80			7.80	
		P 08	MPP	11.31			11.31	
		P 07	MPP	56.84			56.84	
		P 06	MPP	64.07			64.07	
		P 05	MPP	57.36			57.36	
		P 04	MPP	29.92			29.92	
		P 03	MPP	.34			.34	
		P 02	MPP	25.60			25.60	
		P 01	MPP	.84			.84	
		P 00	MPP				.00	
		P 99	MPP	.32			.32	
		P 97	MPP	1.11			1.11	
		P 96	MPP	.47			.47	
		P 92	MPP	4.91			4.91	
		P 91	MPP	.37			.37	
		P 13	MTT	514.44			514.44	
		P 12	MTT	112.97			112.97	
		P 11	MTT	51.52			51.52	
		P 10	MTT	33.15			33.15	

AGENCY APPORTIONMENT REPORT

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	12.08			12.08	
		P 08	MTT	26.75			26.75	
		P 07	MTT	60.51			60.51	
		P 06	MTT	55.16			55.16	
		P 05	MTT	57.39			57.39	
		P 04	MTT	23.29			23.29	
		P 03	MTT	.31			.31	
		P 02	MTT	12.92			12.92	
		P 01	MTT	.44			.44	
		P 00	MTT				.00	
		P 99	MTT	.14			.14	
		P 97	MTT	.38			.38	
		P 96	MTT	.17			.17	
		P 92	MTT	14.43			14.43	
		P 91	MTT	1.09			1.09	
		P 13	NTT	68.39			68.39	
		P 12	NTT	70.52			70.52	
		P 11	NTT	146.17			146.17	
		P 10	NTT	25.29			25.29	
		P 09	NTT	4.82			4.82	
		P 08	NTT	27.49			27.49	
		P 07	NTT	4.06			4.06	
		P 06	NTT	4.69			4.69	
		P 05	NTT	16.09			16.09	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.12			.12	
		P 01	NTT				.00	
		P 99	NTT	.08			.08	
		P 98	NTT	.23-			.23-	
		P 96	NTT	.11			.11	
				243,307.85			10,654.78	
TOTAL AGENCY TRANSFERS				243,307.85	.00		243,307.85	

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JOS S63 001	C	TRH	16.67			16.67	
		C	UWT	15,006.67			15,006.67	
								15,023.34
GA01 GENERAL TAX LEVY	JOS S63 001	C	STS	543,550.91			543,550.91	
		C	UTT	6,939.04			6,939.04	
		C	ZTT	8,349.16			8,349.16	
		C	STU	475,164.06			475,164.06	
		P	UTT	293.83			293.83	
		P	ZTT	1,537.32			1,537.32	
								1,035,834.32
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 14	MTT	12,594.25			12,594.25	
		C 13	MTT	5,131.82			5,131.82	
		C 12	MTT	96.80			96.80	
		C 11	MTT	726.84-			726.84-	
		C 10	MTT	305.83-			305.83-	
		C 09	MTT	2.28			2.28	
		C 08	MTT	.47			.47	
		C 14	NTT	1,077.38			1,077.38	
		C 13	NTT	717.42			717.42	
		C 12	NTT	49.38			49.38	
		C 11	NTT	2.48			2.48	
		C 10	NTT	.01-			.01-	
		C 09	NTT				.00	
		C 08	NTT	8.94			8.94	
		C 07	NTT	2.54			2.54	
		C 05	NTT				.00	
		P 13	MPP	109.19			109.19	
		P 12	MPP	40.77			40.77	
		P 11	MPP	34.61			34.61	
		P 10	MPP	37.18			37.18	
		P 09	MPP	16.27			16.27	
		P 08	MPP	23.20			23.20	
		P 07	MPP	118.29			118.29	
		P 06	MPP	136.95			136.95	
		P 05	MPP	128.48			128.48	
		P 04	MPP	73.42			73.42	
		P 03	MPP	.79			.79	
		P 02	MPP	51.43			51.43	
		P 01	MPP	1.83			1.83	
		P 00	MPP				.00	
		P 99	MPP	.65			.65	
		P 97	MPP	2.24			2.24	
		P 96	MPP	.91			.91	
		P 92	MPP	10.19			10.19	
		P 91	MPP	.80			.80	
		P 13	MTT	1,095.88			1,095.88	

AGENCY APPORTIONMENT REPORT

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	241.88			241.88	
		P 11	MTT	110.55			110.55	
		P 10	MTT	71.02			71.02	
		P 09	MTT	25.19			25.19	
		P 08	MTT	54.84			54.84	
		P 07	MTT	125.93			125.93	
		P 06	MTT	117.91			117.91	
		P 05	MTT	128.54			128.54	
		P 04	MTT	57.14			57.14	
		P 03	MTT	.74			.74	
		P 02	MTT	25.94			25.94	
		P 01	MTT	.95			.95	
		P 00	MTT				.00	
		P 99	MTT	.30			.30	
		P 97	MTT	.77			.77	
		P 96	MTT	.31			.31	
		P 92	MTT	29.98			29.98	
		P 91	MTT	2.34			2.34	
		P 11	NTT	313.64			313.64	
		P 10	NTT	54.19			54.19	
		P 09	NTT	10.05			10.05	
		P 08	NTT	56.33			56.33	
		P 07	NTT	8.43			8.43	
		P 06	NTT	10.02			10.02	
		P 05	NTT	36.02			36.02	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.23			.23	
		P 01	NTT				.00	
		P 99	NTT	.18			.18	
		P 98	NTT	.47-			.47-	
		P 96	NTT	.23			.23	
		P 13	NTT	145.69			145.69	
		P 12	NTT	151.00			151.00	
								22,314.03
TOTAL AGENCY TRANSFERS				1,073,171.69		.00		1,073,171.69

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

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	135,404.00			135,404.00	
		C	UTT	1,728.58			1,728.58	
		C	ZTT	2,079.86			2,079.86	
		C	STU	106,564.16			106,564.16	
		P	UTT	74.22			74.22	
		P	ZTT	388.46			388.46	
								246,239.28
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C 14	MTT	7,932.39			7,932.39	
		C 13	MTT	3,143.26			3,143.26	
		C 12	MTT	60.87			60.87	
		C 11	MTT	398.14-			398.14-	
		C 10	MTT	166.58-			166.58-	
		C 09	MTT	1.19			1.19	
		C 08	MTT	.25			.25	
		C 14	NTT	678.58			678.58	
		C 13	NTT	439.43			439.43	
		C 12	NTT	31.05			31.05	
		C 11	NTT	1.36			1.36	
		C 10	NTT				.00	
		C 09	NTT				.00	
		C 08	NTT	4.77			4.77	
		C 07	NTT	1.26			1.26	
		C 05	NTT				.00	
		P 13	MPP	66.88			66.88	
		P 12	MPP	25.64			25.64	
		P 11	MPP	18.96			18.96	
		P 10	MPP	20.25			20.25	
		P 09	MPP	8.51			8.51	
		P 08	MPP	12.40			12.40	
		P 07	MPP	59.08			59.08	
		P 06	MPP	63.57			63.57	
		P 05	MPP	60.25			60.25	
		P 04	MPP	25.54			25.54	
		P 03	MPP	.29			.29	
		P 02	MPP	32.36			32.36	
		P 01	MPP	.83			.83	
		P 00	MPP				.00	
		P 99	MPP	.30			.30	
		P 97	MPP	1.07			1.07	
		P 96	MPP	.41			.41	
		P 92	MPP	3.57			3.57	
		P 91	MPP	.26			.26	
		P 13	MTT	671.23			671.23	
		P 12	MTT	152.12			152.12	
		P 11	MTT	60.55			60.55	
		P 10	MTT	38.69			38.69	

AGENCY APPORTIONMENT REPORT

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	13.17			13.17	
		P 08	MTT	29.30			29.30	
		P 07	MTT	62.89			62.89	
		P 06	MTT	54.73			54.73	
		P 05	MTT	60.27			60.27	
		P 04	MTT	19.88			19.88	
		P 03	MTT	.26			.26	
		P 02	MTT	16.33			16.33	
		P 01	MTT	.43			.43	
		P 00	MTT				.00	
		P 99	MTT	.14			.14	
		P 97	MTT	.37			.37	
		P 96	MTT	.15			.15	
		P 92	MTT	10.51			10.51	
		P 91	MTT	.78			.78	
		P 13	NTT	89.24			89.24	
		P 12	NTT	94.97			94.97	
		P 11	NTT	171.79			171.79	
		P 10	NTT	29.51			29.51	
		P 09	NTT	5.26			5.26	
		P 08	NTT	30.10			30.10	
		P 07	NTT	4.21			4.21	
		P 06	NTT	4.65			4.65	
		P 05	NTT	16.89			16.89	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.15			.15	
		P 01	NTT				.00	
		P 99	NTT	.08			.08	
		P 98	NTT	.22-			.22-	
		P 96	NTT	.11			.11	
								13,768.40
TOTAL AGENCY TRANSFERS				260,007.68		.00		260,007.68

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

AGENCY: SR04 STATE COMBINED PAYMENTS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA54 SAN BERNARDINO UNIF	JRK S76 053	P 91	MPP		.32			.32	
		P 92	MPP		5.71			5.71	
		P 91	MTT		.93			.93	
		P 92	MTT		16.80			16.80	
		P 96	NTT		.03			.03	
									23.79
TOTAL AGENCY TRANSFERS					23.79		.00		23.79

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

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JBE	S03	001	C	UWT	73.61			73.61	73.61
GA01	GENERAL TAX LEVY	JBE	S03	001	C	STS	180,122.55			180,122.55	
					C	UTT	2,299.46			2,299.46	
					C	ZTT	2,766.75			2,766.75	
					C	STU	193,776.90			193,776.90	
					P	UTT	99.07			99.07	
					P	ZTT	518.18			518.18	
											379,582.91
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE	S03	001	C 14	MTT	7,305.80			7,305.80	
					C 13	MTT	2,991.78			2,991.78	
					C 12	MTT	56.92			56.92	
					C 11	MTT	433.68-			433.68-	
					C 10	MTT	187.30-			187.30-	
					C 09	MTT	1.44			1.44	
					C 08	MTT	.30			.30	
					C 14	NTT	624.98			624.98	
					C 13	NTT	418.24			418.24	
					C 12	NTT	29.03			29.03	
					C 11	NTT	1.48			1.48	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT	5.79			5.79	
					C 07	NTT	1.64			1.64	
					C 05	NTT				.00	
					P 13	MPP	63.66			63.66	
					P 12	MPP	23.97			23.97	
					P 11	MPP	20.65			20.65	
					P 10	MPP	22.77			22.77	
					P 09	MPP	10.23			10.23	
					P 08	MPP	15.02			15.02	
					P 07	MPP	76.30			76.30	
					P 06	MPP	86.66			86.66	
					P 05	MPP	80.71			80.71	
					P 04	MPP	45.01			45.01	
					P 03	MPP	.50			.50	
					P 02	MPP	37.90			37.90	
					P 01	MPP	1.23			1.23	
					P 00	MPP				.00	
					P 99	MPP	.54			.54	
					P 97	MPP	1.76			1.76	
					P 96	MPP	.71			.71	
					P 92	MPP	8.56			8.56	
					P 91	MPP	.68			.68	
					P 13	MTT	638.89			638.89	
					P 12	MTT	142.23			142.23	



AGENCY APPORTIONMENT REPORT

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	65.95			65.95	
		P 10	MTT	43.50			43.50	
		P 09	MTT	15.84			15.84	
		P 08	MTT	35.50			35.50	
		P 07	MTT	81.22			81.22	
		P 06	MTT	74.62			74.62	
		P 05	MTT	80.75			80.75	
		P 04	MTT	35.02			35.02	
		P 03	MTT	.47			.47	
		P 02	MTT	19.11			19.11	
		P 01	MTT	.64			.64	
		P 00	MTT				.00	
		P 99	MTT	.24			.24	
		P 97	MTT	.61			.61	
		P 96	MTT	.24			.24	
		P 92	MTT	25.18			25.18	
		P 91	MTT	1.99			1.99	
		P 11	NTT	187.13			187.13	
		P 10	NTT	33.19			33.19	
		P 09	NTT	6.32			6.32	
		P 08	NTT	36.47			36.47	
		P 07	NTT	5.44			5.44	
		P 06	NTT	6.35			6.35	
		P 05	NTT	22.63			22.63	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.17			.17	
		P 01	NTT				.00	
		P 99	NTT	.14			.14	
		P 98	NTT	.39-			.39-	
		P 96	NTT	.17			.17	
		P 13	NTT	84.94			84.94	
		P 12	NTT	88.78			88.78	
								13,046.62
TOTAL AGENCY TRANSFERS				392,703.14		.00		392,703.14

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

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JSQ S78 001	C	STS	45,023.12			45,023.12	
		C	UTT	574.78			574.78	
		C	ZTT	691.57			691.57	
		C	STU	156,991.96			156,991.96	
		P	UTT	22.98			22.98	
		P	ZTT	120.23			120.23	
								203,424.64
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JSQ S78 001	C 12	MTT	.74			.74	
		C 11	MTT	6.38-			6.38-	
		C 10	MTT	2.65-			2.65-	
		C 09	MTT	.02			.02	
		C 08	MTT				.00	
		C 12	NTT	.38			.38	
		C 11	NTT	.02			.02	
		C 10	NTT				.00	
		C 09	NTT				.00	
		C 08	NTT	.07			.07	
		C 07	NTT	.02			.02	
		C 05	NTT				.00	
		P 12	MPP	.31			.31	
		P 11	MPP	.30			.30	
		P 10	MPP	.33			.33	
		P 09	MPP	.14			.14	
		P 08	MPP	.18			.18	
		P 07	MPP	.94			.94	
		P 06	MPP	1.16			1.16	
		P 05	MPP	1.10			1.10	
		P 04	MPP	.66			.66	
		P 03	MPP	.01			.01	
		P 02	MPP	.46			.46	
		P 01	MPP	.02			.02	
		P 00	MPP				.00	
		P 99	MPP	.01			.01	
		P 97	MPP	.04			.04	
		P 96	MPP	.01			.01	
		P 92	MPP	.15			.15	
		P 91	MPP	.01			.01	
		P 12	MTT	1.86			1.86	
		P 11	MTT	.97			.97	
		P 10	MTT	.61			.61	
		P 09	MTT	.21			.21	
		P 08	MTT	.43			.43	
		P 07	MTT	1.01			1.01	
		P 06	MTT	.99			.99	
		P 05	MTT	1.10			1.10	
		P 04	MTT	.52			.52	

AGENCY APPORTIONMENT REPORT

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT				.00	
		P 02	MTT	.23			.23	
		P 01	MTT				.00	
		P 00	MTT				.00	
		P 99	MTT	.01			.01	
		P 97	MTT	.02			.02	
		P 96	MTT				.00	
		P 92	MTT	.43			.43	
		P 91	MTT	.03			.03	
		P 10	NTT	.47			.47	
		P 09	NTT	.09			.09	
		P 08	NTT	.44			.44	
		P 07	NTT	.07			.07	
		P 06	NTT	.08			.08	
		P 05	NTT	.30			.30	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 96	NTT	.01			.01	
		P 12	NTT	1.16			1.16	
		P 11	NTT	2.75			2.75	
								11.84
TOTAL AGENCY TRANSFERS				203,436.48		.00	203,436.48	

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

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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	49,414.22			49,414.22	
					C	UTT	630.83			630.83	
					C	ZTT	759.01			759.01	
					C	STU	223,568.97			223,568.97	
					P	UTT	29.46			29.46	
					P	ZTT	154.10			154.10	
											274,556.59
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI	S08	001	C 14	MTT	2,925.35			2,925.35	
					C 13	MTT	1,207.90			1,207.90	
					C 12	MTT	23.04			23.04	
					C 11	MTT	179.30-			179.30-	
					C 10	MTT	79.71-			79.71-	
					C 09	MTT	.61			.61	
					C 08	MTT	.13			.13	
					C 05	NTT				.00	
					C 07	NTT	.72			.72	
					C 08	NTT	2.47			2.47	
					C 09	NTT				.00	
					C 10	NTT	.01-			.01-	
					C 11	NTT	.61			.61	
					C 12	NTT	11.75			11.75	
					C 13	NTT	168.87			168.87	
					C 14	NTT	250.25			250.25	
					P 13	MPP	25.70			25.70	
					P 12	MPP	9.71			9.71	
					P 11	MPP	8.54			8.54	
					P 10	MPP	9.69			9.69	
					P 09	MPP	4.35			4.35	
					P 08	MPP	6.42			6.42	
					P 07	MPP	33.68			33.68	
					P 06	MPP	39.06			39.06	
					P 05	MPP	37.49			37.49	
					P 04	MPP	21.54			21.54	
					P 03	MPP	.24			.24	
					P 02	MPP	16.69			16.69	
					P 01	MPP	.63			.63	
					P 00	MPP				.00	
					P 99	MPP	.26			.26	
					P 97	MPP	.95			.95	
					P 96	MPP	.41			.41	
					P 92	MPP	5.41			5.41	
					P 91	MPP	.44			.44	
					P 13	MTT	257.94			257.94	
					P 12	MTT	57.57			57.57	
					P 11	MTT	27.27			27.27	
					P 10	MTT	18.51			18.51	

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

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	6.74			6.74	
		P 08	MTT	15.16			15.16	
		P 07	MTT	35.85			35.85	
		P 06	MTT	33.63			33.63	
		P 05	MTT	37.50			37.50	
		P 04	MTT	16.76			16.76	
		P 03	MTT	.23			.23	
		P 02	MTT	8.42			8.42	
		P 01	MTT	.33			.33	
		P 00	MTT				.00	
		P 99	MTT	.12			.12	
		P 97	MTT	.33			.33	
		P 96	MTT	.14			.14	
		P 92	MTT	15.91			15.91	
		P 91	MTT	1.29			1.29	
		P 96	NTT	.10			.10	
		P 98	NTT	.19-			.19-	
		P 99	NTT	.07			.07	
		P 01	NTT				.00	
		P 02	NTT	.07			.07	
		P 03	NTT				.00	
		P 04	NTT				.00	
		P 05	NTT	10.51			10.51	
		P 06	NTT	2.86			2.86	
		P 07	NTT	2.40			2.40	
		P 08	NTT	15.58			15.58	
		P 09	NTT	2.69			2.69	
		P 10	NTT	14.12			14.12	
		P 11	NTT	77.37			77.37	
		P 12	NTT	35.94			35.94	
		P 13	NTT	34.29			34.29	
								5,283.40
TOTAL AGENCY TRANSFERS				279,839.99		.00	279,839.99	

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

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JCR	S06	001	C	UWT	1,154.74			1,154.74	1,154.74
GA01	GENERAL TAX LEVY	JCR	S06	001	C	STS	129,143.03			129,143.03	
					C	UTT	1,648.65			1,648.65	
					C	ZTT	1,983.70			1,983.70	
					C	STU	88,035.32			88,035.32	
					P	UTT	72.08			72.08	
					P	ZTT	377.08			377.08	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR	S06	001	C 14	MTT	1,310.22			1,310.22	221,259.86
					C 13	MTT	550.86			550.86	
					C 12	MTT	10.57			10.57	
					C 11	MTT	82.58-			82.58-	
					C 10	MTT	37.11-			37.11-	
					C 09	MTT	.28			.28	
					C 08	MTT	.06			.06	
					C 05	NTT				.00	
					C 07	NTT	.33			.33	
					C 08	NTT	1.13			1.13	
					C 09	NTT				.00	
					C 10	NTT				.00	
					C 11	NTT	.28			.28	
					C 12	NTT	5.39			5.39	
					C 13	NTT	77.01			77.01	
					C 14	NTT	112.08			112.08	
					P 13	MPP	11.73			11.73	
					P 12	MPP	4.45			4.45	
					P 11	MPP	3.93			3.93	
					P 10	MPP	4.51			4.51	
					P 09	MPP	2.02			2.02	
					P 08	MPP	2.92			2.92	
					P 07	MPP	15.11			15.11	
					P 06	MPP	17.65			17.65	
					P 05	MPP	17.19			17.19	
					P 04	MPP	10.79			10.79	
					P 03	MPP	.13			.13	
					P 02	MPP	8.65			8.65	
					P 01	MPP	.32			.32	
					P 00	MPP				.00	
					P 99	MPP	.13			.13	
					P 97	MPP	.47			.47	
					P 96	MPP	.20			.20	
					P 92	MPP	2.28			2.28	
					P 91	MPP	.18			.18	
					P 13	MTT	117.64			117.64	
					P 12	MTT	26.42			26.42	

AGENCY APPORTIONMENT REPORT

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 11	MTT	12.56			12.56		
					P 10	MTT	8.62			8.62		
					P 09	MTT	3.12			3.12		
					P 08	MTT	6.92			6.92		
					P 07	MTT	16.08			16.08		
					P 06	MTT	15.20			15.20		
					P 05	MTT	17.21			17.21		
					P 04	MTT	8.40			8.40		
					P 03	MTT	.12			.12		
					P 02	MTT	4.37			4.37		
					P 01	MTT	.17			.17		
					P 00	MTT				.00		
					P 99	MTT	.06			.06		
					P 97	MTT	.16			.16		
					P 96	MTT	.07			.07		
					P 92	MTT	6.70			6.70		
					P 91	MTT	.54			.54		
					P 96	NTT	.05			.05		
					P 98	NTT	.10-			.10-		
					P 99	NTT	.04			.04		
					P 01	NTT				.00		
					P 02	NTT	.04			.04		
					P 03	NTT				.00		
					P 04	NTT				.00		
					P 05	NTT	4.82			4.82		
					P 06	NTT	1.29			1.29		
					P 07	NTT	1.08			1.08		
					P 08	NTT	7.11			7.11		
					P 09	NTT	1.24			1.24		
					P 10	NTT	6.58			6.58		
					P 11	NTT	35.63			35.63		
					P 12	NTT	16.50			16.50		
					P 13	NTT	15.64			15.64		
							224,800.06			2,385.46		
TOTAL AGENCY TRANSFERS							224,800.06	.00			224,800.06	

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JEI	S10	001	C	UWT	12,694.44			12,694.44	
					P	UWT	192.12			192.12	
											12,886.56
GA01	GENERAL TAX LEVY	JEI	S10	001	C	STS	704,636.00			704,636.00	
					C	UTT	8,995.47			8,995.47	
					C	ZTT	10,823.48			10,823.48	
					C	STU	379,337.14			379,337.14	
					P	UTT	378.05			378.05	
					P	ZTT	1,977.88			1,977.88	
											1,106,148.02
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	C 14	MTT	15,721.48			15,721.48	
					C 13	MTT	6,505.69			6,505.69	
					C 12	MTT	124.58			124.58	
					C 11	MTT	950.66-			950.66-	
					C 10	MTT	402.54-			402.54-	
					C 09	MTT	3.04			3.04	
					C 08	MTT	.65			.65	
					C 14	NTT	1,344.91			1,344.91	
					C 13	NTT	909.48			909.48	
					C 12	NTT	63.55			63.55	
					C 11	NTT	3.24			3.24	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT	12.28			12.28	
					C 07	NTT	3.50			3.50	
					C 05	NTT				.00	
					P 13	MPP	138.42			138.42	
					P 12	MPP	52.47			52.47	
					P 11	MPP	45.27			45.27	
					P 10	MPP	48.94			48.94	
					P 09	MPP	21.68			21.68	
					P 08	MPP	31.90			31.90	
					P 07	MPP	163.60			163.60	
					P 06	MPP	190.71			190.71	
					P 05	MPP	182.52			182.52	
					P 04	MPP	107.21			107.21	
					P 03	MPP	1.23			1.23	
					P 02	MPP	82.35			82.35	
					P 01	MPP	3.01			3.01	
					P 00	MPP				.00	
					P 99	MPP	1.15			1.15	
					P 97	MPP	3.95			3.95	
					P 96	MPP	1.67			1.67	
					P 92	MPP	18.32			18.32	
					P 91	MPP	1.42			1.42	
					P 13	MTT	1,389.27			1,389.27	



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

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	311.29			311.29	
		P 11	MTT	144.58			144.58	
		P 10	MTT	93.48			93.48	
		P 09	MTT	33.57			33.57	
		P 08	MTT	75.39			75.39	
		P 07	MTT	174.16			174.16	
		P 06	MTT	164.19			164.19	
		P 05	MTT	182.59			182.59	
		P 04	MTT	83.43			83.43	
		P 03	MTT	1.13			1.13	
		P 02	MTT	41.54			41.54	
		P 01	MTT	1.56			1.56	
		P 00	MTT				.00	
		P 99	MTT	.52			.52	
		P 97	MTT	1.37			1.37	
		P 96	MTT	.58			.58	
		P 92	MTT	53.88			53.88	
		P 91	MTT	4.16			4.16	
		P 11	NTT	410.21			410.21	
		P 10	NTT	71.32			71.32	
		P 09	NTT	13.41			13.41	
		P 08	NTT	77.44			77.44	
		P 07	NTT	11.67			11.67	
		P 06	NTT	13.96			13.96	
		P 05	NTT	51.17			51.17	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.37			.37	
		P 01	NTT				.00	
		P 99	NTT	.30			.30	
		P 98	NTT	.83-			.83-	
		P 96	NTT	.42			.42	
		P 13	NTT	184.70			184.70	
		P 12	NTT	194.33			194.33	
								28,220.18
TOTAL AGENCY TRANSFERS				1,147,254.76		.00	1,147,254.76	

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	138,118.22			138,118.22	
		C	UTT	1,763.24			1,763.24	
		C	ZTT	2,121.55			2,121.55	
		C	STU	262,877.76			262,877.76	
		P	UTT	73.40			73.40	
		P	ZTT	383.95			383.95	
								405,338.12
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 14	MTT	11,723.89			11,723.89	
		C 13	MTT	4,700.53			4,700.53	
		C 12	MTT	89.83			89.83	
		C 11	MTT	672.41-			672.41-	
		C 10	MTT	290.97-			290.97-	
		C 09	MTT	2.17			2.17	
		C 08	MTT	.46			.46	
		C 14	NTT	1,002.93			1,002.93	
		C 13	NTT	657.13			657.13	
		C 12	NTT	45.82			45.82	
		C 11	NTT	2.29			2.29	
		C 10	NTT	.01-			.01-	
		C 09	NTT				.00	
		C 08	NTT	8.76			8.76	
		C 07	NTT	2.49			2.49	
		C 05	NTT				.00	
		P 13	MPP	100.02			100.02	
		P 12	MPP	37.83			37.83	
		P 11	MPP	32.02			32.02	
		P 10	MPP	35.37			35.37	
		P 09	MPP	15.50			15.50	
		P 08	MPP	22.73			22.73	
		P 07	MPP	116.22			116.22	
		P 06	MPP	135.14			135.14	
		P 05	MPP	130.90			130.90	
		P 04	MPP	77.32			77.32	
		P 03	MPP	.86			.86	
		P 02	MPP	56.51			56.51	
		P 01	MPP	2.02			2.02	
		P 00	MPP				.00	
		P 99	MPP	.74			.74	
		P 97	MPP	2.56			2.56	
		P 96	MPP	1.07			1.07	
		P 92	MPP	12.36			12.36	
		P 91	MPP	.97			.97	
		P 13	MTT	1,003.78			1,003.78	
		P 12	MTT	224.47			224.47	
		P 11	MTT	102.27			102.27	
		P 10	MTT	67.58			67.58	

AGENCY APPORTIONMENT REPORT

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	24.00			24.00	
		P 08	MTT	53.74			53.74	
		P 07	MTT	123.73			123.73	
		P 06	MTT	116.36			116.36	
		P 05	MTT	130.96			130.96	
		P 04	MTT	60.17			60.17	
		P 03	MTT	.80			.80	
		P 02	MTT	28.50			28.50	
		P 01	MTT	1.05			1.05	
		P 00	MTT				.00	
		P 99	MTT	.34			.34	
		P 97	MTT	.88			.88	
		P 96	MTT	.37			.37	
		P 92	MTT	36.36			36.36	
		P 91	MTT	2.87			2.87	
		P 11	NTT	290.14			290.14	
		P 10	NTT	51.56			51.56	
		P 09	NTT	9.57			9.57	
		P 08	NTT	55.22			55.22	
		P 07	NTT	8.28			8.28	
		P 06	NTT	9.89			9.89	
		P 05	NTT	36.70			36.70	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.26			.26	
		P 01	NTT				.00	
		P 99	NTT	.20			.20	
		P 98	NTT	.53-			.53-	
		P 96	NTT	.27			.27	
		P 13	NTT	133.45			133.45	
		P 12	NTT	140.13			140.13	
								20,766.42
TOTAL AGENCY TRANSFERS				426,104.54		.00		426,104.54

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	178,526.24			178,526.24	
		C	UTT	2,279.09			2,279.09	
		C	ZTT	2,742.23			2,742.23	
		C	STU	146,706.71			146,706.71	
		P	UTT	98.03			98.03	
		P	ZTT	512.90			512.90	
								330,865.20
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 14	MTT	20,433.54			20,433.54	
		C 13	MTT	8,334.02			8,334.02	
		C 12	MTT	158.61			158.61	
		C 11	MTT	1,183.41-			1,183.41-	
		C 10	MTT	499.15-			499.15-	
		C 09	MTT	3.75			3.75	
		C 08	MTT	.79			.79	
		C 14	NTT	1,747.99			1,747.99	
		C 13	NTT	1,165.08			1,165.08	
		C 12	NTT	80.90			80.90	
		C 11	NTT	4.04			4.04	
		C 10	NTT	.01-			.01-	
		C 09	NTT				.00	
		C 08	NTT	15.06			15.06	
		C 07	NTT	4.27			4.27	
		C 05	NTT				.00	
		P 13	MPP	177.33			177.33	
		P 12	MPP	66.81			66.81	
		P 11	MPP	56.35			56.35	
		P 10	MPP	60.68			60.68	
		P 09	MPP	26.82			26.82	
		P 08	MPP	39.10			39.10	
		P 07	MPP	199.10			199.10	
		P 06	MPP	230.68			230.68	
		P 05	MPP	220.37			220.37	
		P 04	MPP	128.59			128.59	
		P 03	MPP	1.45			1.45	
		P 02	MPP	95.90			95.90	
		P 01	MPP	3.44			3.44	
		P 00	MPP				.00	
		P 99	MPP	1.24			1.24	
		P 97	MPP	4.28			4.28	
		P 96	MPP	1.78			1.78	
		P 92	MPP	20.69			20.69	
		P 91	MPP	1.61			1.61	
		P 13	MTT	1,779.71			1,779.71	
		P 12	MTT	396.35			396.35	
		P 11	MTT	179.98			179.98	
		P 10	MTT	115.91			115.91	

AGENCY APPORTIONMENT REPORT

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	41.51			41.51	
		P 08	MTT	92.41			92.41	
		P 07	MTT	211.95			211.95	
		P 06	MTT	198.61			198.61	
		P 05	MTT	220.47			220.47	
		P 04	MTT	100.08			100.08	
		P 03	MTT	1.35			1.35	
		P 02	MTT	48.38			48.38	
		P 01	MTT	1.78			1.78	
		P 00	MTT				.00	
		P 99	MTT	.57			.57	
		P 97	MTT	1.48			1.48	
		P 96	MTT	.62			.62	
		P 92	MTT	60.86			60.86	
		P 91	MTT	4.74			4.74	
		P 11	NTT	510.64			510.64	
		P 10	NTT	88.44			88.44	
		P 09	NTT	16.57			16.57	
		P 08	NTT	94.93			94.93	
		P 07	NTT	14.20			14.20	
		P 06	NTT	16.88			16.88	
		P 05	NTT	61.79			61.79	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.43			.43	
		P 01	NTT				.00	
		P 99	NTT	.33			.33	
		P 98	NTT	.90-			.90-	
		P 96	NTT	.45			.45	
		P 13	NTT	236.60			236.60	
		P 12	NTT	247.43			247.43	
								36,346.25
TOTAL AGENCY TRANSFERS				367,211.45		.00		367,211.45

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	JIJ S28 001	C	STS	104,842.76				104,842.76	
		C	UTT	1,338.43				1,338.43	
		C	ZTT	1,610.43				1,610.43	
		C	STU	204,958.28				204,958.28	
		P	UTT	59.56				59.56	
		P	ZTT	311.64				311.64	
									313,121.10
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C 14	MTT	11,860.42				11,860.42	
		C 13	MTT	4,790.75				4,790.75	
		C 12	MTT	90.54				90.54	
		C 11	MTT	668.17-				668.17-	
		C 10	MTT	274.98-				274.98-	
		C 09	MTT	2.07				2.07	
		C 08	MTT	.42				.42	
		C 14	NTT	1,014.61				1,014.61	
		C 13	NTT	669.75				669.75	
		C 12	NTT	46.18				46.18	
		C 11	NTT	2.28				2.28	
		C 10	NTT	.01-				.01-	
		C 09	NTT					.00	
		C 08	NTT	8.02				8.02	
		C 07	NTT	2.22				2.22	
		C 05	NTT					.00	
		P 13	MPP	101.94				101.94	
		P 12	MPP	38.13				38.13	
		P 11	MPP	31.82				31.82	
		P 10	MPP	33.43				33.43	
		P 09	MPP	14.78				14.78	
		P 08	MPP	20.81				20.81	
		P 07	MPP	103.61				103.61	
		P 06	MPP	111.34				111.34	
		P 05	MPP	99.23				99.23	
		P 04	MPP	53.19				53.19	
		P 03	MPP	.59				.59	
		P 02	MPP	38.57				38.57	
		P 01	MPP	1.41				1.41	
		P 00	MPP					.00	
		P 99	MPP	.56				.56	
		P 97	MPP	2.00				2.00	
		P 96	MPP	.85				.85	
		P 92	MPP	10.21				10.21	
		P 91	MPP	.79				.79	
		P 13	MTT	1,023.05				1,023.05	
		P 12	MTT	226.25				226.25	
		P 11	MTT	101.62				101.62	
		P 10	MTT	63.86				63.86	

AGENCY APPORTIONMENT REPORT

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 09	MTT	22.88			22.88		
					P 08	MTT	49.20			49.20		
					P 07	MTT	110.29			110.29		
					P 06	MTT	95.86			95.86		
					P 05	MTT	99.27			99.27		
					P 04	MTT	41.39			41.39		
					P 03	MTT	.54			.54		
					P 02	MTT	19.45			19.45		
					P 01	MTT	.73			.73		
					P 00	MTT				.00		
					P 99	MTT	.26			.26		
					P 97	MTT	.69			.69		
					P 96	MTT	.29			.29		
					P 92	MTT	30.02			30.02		
					P 91	MTT	2.30			2.30		
					P 11	NTT	288.31			288.31		
					P 10	NTT	48.72			48.72		
					P 09	NTT	9.14			9.14		
					P 08	NTT	50.54			50.54		
					P 07	NTT	7.39			7.39		
					P 06	NTT	8.15			8.15		
					P 05	NTT	27.82			27.82		
					P 04	NTT				.00		
					P 03	NTT				.00		
					P 02	NTT	.17			.17		
					P 01	NTT				.00		
					P 99	NTT	.15			.15		
					P 98	NTT	.40-			.40-		
					P 96	NTT	.21			.21		
					P 13	NTT	136.01			136.01		
					P 12	NTT	141.24			141.24		
											20,812.76	
TOTAL AGENCY TRANSFERS							333,933.86		.00		333,933.86	

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

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	29,864.76			29,864.76	
		C	UTT	381.25			381.25	
		C	ZTT	458.73			458.73	
		C	STU	71,722.94			71,722.94	
		P	UTT	16.87			16.87	
		P	ZTT	88.30			88.30	
								102,532.85
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C 14	MTT	1,483.35			1,483.35	
		C 13	MTT	573.64			573.64	
		C 12	MTT	10.58			10.58	
		C 11	MTT	77.68-			77.68-	
		C 10	MTT	30.60-			30.60-	
		C 09	MTT	.20			.20	
		C 08	MTT	.04			.04	
		C 14	NTT	126.89			126.89	
		C 13	NTT	80.19			80.19	
		C 12	NTT	5.40			5.40	
		C 11	NTT	.26			.26	
		C 10	NTT				.00	
		C 09	NTT				.00	
		C 08	NTT	.60			.60	
		C 07	NTT	.12			.12	
		C 05	NTT				.00	
		P 13	MPP	12.20			12.20	
		P 12	MPP	4.46			4.46	
		P 11	MPP	3.70			3.70	
		P 10	MPP	3.72			3.72	
		P 09	MPP	1.37			1.37	
		P 08	MPP	1.56			1.56	
		P 07	MPP	5.21			5.21	
		P 06	MPP	5.66			5.66	
		P 05	MPP	5.36			5.36	
		P 04	MPP	3.22			3.22	
		P 03	MPP	.04			.04	
		P 02	MPP	2.71			2.71	
		P 01	MPP	.10			.10	
		P 00	MPP				.00	
		P 99	MPP	.05			.05	
		P 97	MPP	.19			.19	
		P 96	MPP	.07			.07	
		P 92	MPP	.72			.72	
		P 91	MPP	.05			.05	
		P 13	MTT	122.50			122.50	
		P 12	MTT	26.43			26.43	
		P 11	MTT	11.81			11.81	
		P 10	MTT	7.11			7.11	



AGENCY APPORTIONMENT REPORT

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	2.12			2.12	
		P 08	MTT	3.68			3.68	
		P 07	MTT	5.55			5.55	
		P 06	MTT	4.88			4.88	
		P 05	MTT	5.37			5.37	
		P 04	MTT	2.50			2.50	
		P 03	MTT	.03			.03	
		P 02	MTT	1.36			1.36	
		P 01	MTT	.06			.06	
		P 00	MTT				.00	
		P 99	MTT	.02			.02	
		P 97	MTT	.07			.07	
		P 96	MTT	.03			.03	
		P 92	MTT	2.11			2.11	
		P 91	MTT	.15			.15	
		P 11	NTT	33.52			33.52	
		P 10	NTT	5.42			5.42	
		P 09	NTT	.85			.85	
		P 08	NTT	3.78			3.78	
		P 07	NTT	.37			.37	
		P 06	NTT	.42			.42	
		P 05	NTT	1.50			1.50	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.02			.02	
		P 01	NTT				.00	
		P 99	NTT	.01			.01	
		P 98	NTT	.04-			.04-	
		P 96	NTT	.02			.02	
		P 13	NTT	16.29			16.29	
		P 12	NTT	16.50			16.50	
								2,497.82
TOTAL AGENCY TRANSFERS				105,030.67		.00	105,030.67	

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JJK S35 001	C	STS	96,296.10			96,296.10	
		C	UTT	1,229.33			1,229.33	
		C	ZTT	1,479.15			1,479.15	
		C	STU	205,750.24			205,750.24	
		P	UTT	53.83			53.83	
		P	ZTT	281.46			281.46	
								305,090.11
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C 14	MTT	4,525.85			4,525.85	
		C 13	MTT	1,815.15			1,815.15	
		C 12	MTT	35.33			35.33	
		C 11	MTT	269.83-			269.83-	
		C 10	MTT	116.10-			116.10-	
		C 09	MTT	.86			.86	
		C 08	MTT	.18			.18	
		C 14	NTT	387.17			387.17	
		C 13	NTT	253.75			253.75	
		C 12	NTT	18.02			18.02	
		C 11	NTT	.92			.92	
		C 10	NTT				.00	
		C 09	NTT				.00	
		C 08	NTT	3.41			3.41	
		C 07	NTT	.96			.96	
		C 05	NTT				.00	
		P 13	MPP	38.62			38.62	
		P 12	MPP	14.88			14.88	
		P 11	MPP	12.84			12.84	
		P 10	MPP	14.12			14.12	
		P 09	MPP	6.18			6.18	
		P 08	MPP	8.85			8.85	
		P 07	MPP	45.09			45.09	
		P 06	MPP	52.35			52.35	
		P 05	MPP	49.71			49.71	
		P 04	MPP	29.35			29.35	
		P 03	MPP	.34			.34	
		P 02	MPP	23.19			23.19	
		P 01	MPP	.87			.87	
		P 00	MPP				.00	
		P 99	MPP	.37			.37	
		P 97	MPP	1.34			1.34	
		P 96	MPP	.58			.58	
		P 92	MPP	7.44			7.44	
		P 91	MPP	.59			.59	
		P 13	MTT	387.62			387.62	
		P 12	MTT	88.27			88.27	
		P 11	MTT	41.04			41.04	
		P 10	MTT	26.96			26.96	

AGENCY APPORTIONMENT REPORT

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	9.57			9.57	
		P 08	MTT	20.92			20.92	
		P 07	MTT	48.00			48.00	
		P 06	MTT	45.07			45.07	
		P 05	MTT	49.73			49.73	
		P 04	MTT	22.84			22.84	
		P 03	MTT	.32			.32	
		P 02	MTT	11.71			11.71	
		P 01	MTT	.45			.45	
		P 00	MTT				.00	
		P 99	MTT	.17			.17	
		P 97	MTT	.46			.46	
		P 96	MTT	.20			.20	
		P 92	MTT	21.88			21.88	
		P 91	MTT	1.73			1.73	
		P 11	NTT	116.43			116.43	
		P 10	NTT	20.57			20.57	
		P 09	NTT	3.81			3.81	
		P 08	NTT	21.49			21.49	
		P 07	NTT	3.21			3.21	
		P 06	NTT	3.83			3.83	
		P 05	NTT	13.94			13.94	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.10			.10	
		P 01	NTT				.00	
		P 99	NTT	.10			.10	
		P 98	NTT	.26-			.26-	
		P 96	NTT	.14			.14	
		P 13	NTT	51.53			51.53	
		P 12	NTT	55.10			55.10	
								8,029.31
TOTAL AGENCY TRANSFERS				313,119.42		.00	313,119.42	

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

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	20,075.44			20,075.44	
		C	UTT	256.29			256.29	
		C	ZTT	308.36			308.36	
		C	STU	363,817.23			363,817.23	
		P	UTT	11.55			11.55	
		P	ZTT	60.51			60.51	
								384,529.38
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 14	MTT	425.76			425.76	
		C 13	MTT	186.60			186.60	
		C 12	MTT	3.84			3.84	
		C 11	MTT	29.89-			29.89-	
		C 10	MTT	12.48-			12.48-	
		C 09	MTT	.10			.10	
		C 08	MTT	.02			.02	
		C 14	NTT	36.42			36.42	
		C 13	NTT	26.09			26.09	
		C 12	NTT	1.96			1.96	
		C 11	NTT	.10			.10	
		C 10	NTT				.00	
		C 09	NTT				.00	
		C 08	NTT	.41			.41	
		C 07	NTT	.12			.12	
		C 05	NTT				.00	
		P 13	MPP	3.97			3.97	
		P 12	MPP	1.62			1.62	
		P 11	MPP	1.43			1.43	
		P 10	MPP	1.52			1.52	
		P 09	MPP	.67			.67	
		P 08	MPP	1.06			1.06	
		P 07	MPP	5.46			5.46	
		P 06	MPP	6.49			6.49	
		P 05	MPP	6.24			6.24	
		P 04	MPP	3.77			3.77	
		P 03	MPP	.04			.04	
		P 02	MPP	3.13			3.13	
		P 01	MPP	.12			.12	
		P 00	MPP				.00	
		P 99	MPP	.05			.05	
		P 97	MPP	.21			.21	
		P 96	MPP	.09			.09	
		P 92	MPP	1.21			1.21	
		P 91	MPP	.09			.09	
		P 13	MTT	39.85			39.85	
		P 12	MTT	9.62			9.62	
		P 11	MTT	4.55			4.55	
		P 10	MTT	2.90			2.90	

AGENCY APPORTIONMENT REPORT

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	1.04			1.04	
		P 08	MTT	2.50			2.50	
		P 07	MTT	5.82			5.82	
		P 06	MTT	5.58			5.58	
		P 05	MTT	6.24			6.24	
		P 04	MTT	2.94			2.94	
		P 03	MTT	.04			.04	
		P 02	MTT	1.58			1.58	
		P 01	MTT	.06			.06	
		P 00	MTT				.00	
		P 99	MTT	.02			.02	
		P 97	MTT	.07			.07	
		P 96	MTT	.03			.03	
		P 92	MTT	3.58			3.58	
		P 91	MTT	.29			.29	
		P 11	NTT	12.90			12.90	
		P 10	NTT	2.21			2.21	
		P 09	NTT	.42			.42	
		P 08	NTT	2.57			2.57	
		P 07	NTT	.39			.39	
		P 06	NTT	.48			.48	
		P 05	NTT	1.74			1.74	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT				.00	
		P 99	NTT	.01			.01	
		P 98	NTT	.05-			.05-	
		P 96	NTT	.02			.02	
		P 13	NTT	5.30			5.30	
		P 12	NTT	6.01			6.01	
								794.94
TOTAL AGENCY TRANSFERS				385,324.32		.00		385,324.32

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JLV S49 001	C	STS	363,198.56			363,198.56	
		C	UTT	4,636.64			4,636.64	
		C	ZTT	5,578.87			5,578.87	
		C	STU	357,464.25			357,464.25	
		P	UTT	197.17			197.17	
		P	ZTT	1,031.70			1,031.70	
								732,107.19
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	C 14	MTT	10,724.91			10,724.91	
		C 13	MTT	4,391.59			4,391.59	
		C 12	MTT	83.25			83.25	
		C 11	MTT	625.44-			625.44-	
		C 10	MTT	263.14-			263.14-	
		C 09	MTT	1.96			1.96	
		C 08	MTT	.41			.41	
		C 14	NTT	917.47			917.47	
		C 13	NTT	613.94			613.94	
		C 12	NTT	42.46			42.46	
		C 11	NTT	2.13			2.13	
		C 10	NTT				.00	
		C 09	NTT				.00	
		C 08	NTT	7.77			7.77	
		C 07	NTT	2.20			2.20	
		C 05	NTT				.00	
		P 13	MPP	93.45			93.45	
		P 12	MPP	35.06			35.06	
		P 11	MPP	29.78			29.78	
		P 10	MPP	31.99			31.99	
		P 09	MPP	14.02			14.02	
		P 08	MPP	20.19			20.19	
		P 07	MPP	102.88			102.88	
		P 06	MPP	118.92			118.92	
		P 05	MPP	113.49			113.49	
		P 04	MPP	66.08			66.08	
		P 03	MPP	.76			.76	
		P 02	MPP	51.05			51.05	
		P 01	MPP	1.83			1.83	
		P 00	MPP				.00	
		P 99	MPP	.71			.71	
		P 97	MPP	2.42			2.42	
		P 96	MPP	1.02			1.02	
		P 92	MPP	12.62			12.62	
		P 91	MPP	.99			.99	
		P 13	MTT	937.81			937.81	
		P 12	MTT	208.01			208.01	
		P 11	MTT	95.12			95.12	
		P 10	MTT	61.11			61.11	

AGENCY APPORTIONMENT REPORT

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	21.69			21.69	
		P 08	MTT	47.73			47.73	
		P 07	MTT	109.51			109.51	
		P 06	MTT	102.39			102.39	
		P 05	MTT	113.54			113.54	
		P 04	MTT	51.42			51.42	
		P 03	MTT	.70			.70	
		P 02	MTT	25.75			25.75	
		P 01	MTT	.95			.95	
		P 00	MTT				.00	
		P 99	MTT	.32			.32	
		P 97	MTT	.84			.84	
		P 96	MTT	.35			.35	
		P 92	MTT	37.10			37.10	
		P 91	MTT	2.90			2.90	
		P 11	NTT	269.87			269.87	
		P 10	NTT	46.63			46.63	
		P 09	NTT	8.66			8.66	
		P 08	NTT	49.04			49.04	
		P 07	NTT	7.34			7.34	
		P 06	NTT	8.70			8.70	
		P 05	NTT	31.82			31.82	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.23			.23	
		P 01	NTT				.00	
		P 99	NTT	.19			.19	
		P 98	NTT	.50-			.50-	
		P 96	NTT	.26			.26	
		P 13	NTT	124.68			124.68	
		P 12	NTT	129.85			129.85	
								19,090.78
TOTAL AGENCY TRANSFERS				751,197.97		.00	751,197.97	

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQS S74 001	C	STS	176,555.46			176,555.46	
		C	UTT	2,253.93			2,253.93	
		C	ZTT	2,711.97			2,711.97	
		C	STU	249,881.43			249,881.43	
		P	UTT	95.89			95.89	
		P	ZTT	501.48			501.48	
								432,000.16
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 14	MTT	13,482.87			13,482.87	
		C 13	MTT	5,525.02			5,525.02	
		C 12	MTT	104.91			104.91	
		C 11	MTT	782.43-			782.43-	
		C 10	MTT	328.60-			328.60-	
		C 09	MTT	2.55			2.55	
		C 08	MTT	.55			.55	
		C 14	NTT	1,153.40			1,153.40	
		C 13	NTT	772.39			772.39	
		C 12	NTT	53.51			53.51	
		C 11	NTT	2.67			2.67	
		C 10	NTT	.01-			.01-	
		C 09	NTT				.00	
		C 08	NTT	10.50			10.50	
		C 07	NTT	3.05			3.05	
		C 05	NTT				.00	
		P 13	MPP	117.56			117.56	
		P 12	MPP	44.18			44.18	
		P 11	MPP	37.26			37.26	
		P 10	MPP	39.95			39.95	
		P 09	MPP	18.19			18.19	
		P 08	MPP	27.24			27.24	
		P 07	MPP	141.91			141.91	
		P 06	MPP	167.38			167.38	
		P 05	MPP	160.45			160.45	
		P 04	MPP	94.05			94.05	
		P 03	MPP	1.09			1.09	
		P 02	MPP	72.49			72.49	
		P 01	MPP	2.59			2.59	
		P 00	MPP				.00	
		P 99	MPP	.95			.95	
		P 97	MPP	3.31			3.31	
		P 96	MPP	1.38			1.38	
		P 92	MPP	15.11			15.11	
		P 91	MPP	1.20			1.20	
		P 13	MTT	1,179.85			1,179.85	
		P 12	MTT	262.16			262.16	
		P 11	MTT	118.99			118.99	
		P 10	MTT	76.31			76.31	



AGENCY APPORTIONMENT REPORT

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MTT	28.17			28.17	
					P 08	MTT	64.38			64.38	
					P 07	MTT	151.08			151.08	
					P 06	MTT	144.12			144.12	
					P 05	MTT	160.52			160.52	
					P 04	MTT	73.20			73.20	
					P 03	MTT	1.01			1.01	
					P 02	MTT	36.56			36.56	
					P 01	MTT	1.35			1.35	
					P 00	MTT				.00	
					P 99	MTT	.44			.44	
					P 97	MTT	1.15			1.15	
					P 96	MTT	.48			.48	
					P 92	MTT	44.44			44.44	
					P 91	MTT	3.54			3.54	
					P 11	NTT	337.62			337.62	
					P 10	NTT	58.22			58.22	
					P 09	NTT	11.24			11.24	
					P 08	NTT	66.14			66.14	
					P 07	NTT	10.12			10.12	
					P 06	NTT	12.25			12.25	
					P 05	NTT	44.99			44.99	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.33			.33	
					P 01	NTT				.00	
					P 99	NTT	.25			.25	
					P 98	NTT	.69-			.69-	
					P 96	NTT	.35			.35	
					P 13	NTT	156.86			156.86	
					P 12	NTT	163.66			163.66	
											24,155.76
TOTAL AGENCY TRANSFERS							456,155.92		.00		456,155.92

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JME S51 001	C	STS	165,217.38			165,217.38	
		C	UTT	2,109.18			2,109.18	
		C	ZTT	2,537.80			2,537.80	
		C	STU	153,813.84			153,813.84	
		P	UTT	93.51			93.51	
		P	ZTT	489.26			489.26	
								324,260.97
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 14	MTT	1,976.04			1,976.04	
		C 13	MTT	834.07			834.07	
		C 12	MTT	16.63			16.63	
		C 11	MTT	129.79-			129.79-	
		C 10	MTT	58.48-			58.48-	
		C 09	MTT	.46			.46	
		C 08	MTT	.10			.10	
		C 14	NTT	169.04			169.04	
		C 13	NTT	116.60			116.60	
		C 12	NTT	8.49			8.49	
		C 11	NTT	.44			.44	
		C 10	NTT				.00	
		C 09	NTT				.00	
		C 08	NTT	1.89			1.89	
		C 07	NTT	.56			.56	
		C 05	NTT				.00	
		P 13	MPP	17.75			17.75	
		P 12	MPP	7.01			7.01	
		P 11	MPP	6.18			6.18	
		P 10	MPP	7.11			7.11	
		P 09	MPP	3.28			3.28	
		P 08	MPP	4.91			4.91	
		P 07	MPP	26.11			26.11	
		P 06	MPP	31.25			31.25	
		P 05	MPP	29.66			29.66	
		P 04	MPP	18.08			18.08	
		P 03	MPP	.21			.21	
		P 02	MPP	14.63			14.63	
		P 01	MPP	.57			.57	
		P 00	MPP				.00	
		P 99	MPP	.23			.23	
		P 97	MPP	.83			.83	
		P 96	MPP	.35			.35	
		P 92	MPP	4.18			4.18	
		P 91	MPP	.34			.34	
		P 13	MTT	178.11			178.11	
		P 12	MTT	41.56			41.56	
		P 11	MTT	19.74			19.74	
		P 10	MTT	13.58			13.58	

AGENCY APPORTIONMENT REPORT

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	5.08			5.08	
		P 08	MTT	11.62			11.62	
		P 07	MTT	27.80			27.80	
		P 06	MTT	26.90			26.90	
		P 05	MTT	29.68			29.68	
		P 04	MTT	14.07			14.07	
		P 03	MTT	.19			.19	
		P 02	MTT	7.38			7.38	
		P 01	MTT	.29			.29	
		P 00	MTT				.00	
		P 99	MTT	.11			.11	
		P 97	MTT	.28			.28	
		P 96	MTT	.12			.12	
		P 92	MTT	12.31			12.31	
		P 91	MTT	.99			.99	
		P 11	NTT	56.00			56.00	
		P 10	NTT	10.36			10.36	
		P 09	NTT	2.03			2.03	
		P 08	NTT	11.93			11.93	
		P 07	NTT	1.86			1.86	
		P 06	NTT	2.29			2.29	
		P 05	NTT	8.31			8.31	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.07			.07	
		P 01	NTT				.00	
		P 99	NTT	.06			.06	
		P 98	NTT	.17-			.17-	
		P 96	NTT	.08			.08	
		P 13	NTT	23.67			23.67	
		P 12	NTT	25.94			25.94	
								3,640.97
TOTAL AGENCY TRANSFERS				327,901.94		.00	327,901.94	

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

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	312,498.21			312,498.21	
		C	UTT	3,989.39			3,989.39	
		C	ZTT	4,800.09			4,800.09	
		C	STU	584,350.50			584,350.50	
		P	UTT	170.80			170.80	
		P	ZTT	893.67			893.67	
								906,702.66
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 14	MTT	27,089.19			27,089.19	
		C 13	MTT	11,094.29			11,094.29	
		C 12	MTT	209.57			209.57	
		C 11	MTT	1,555.34-			1,555.34-	
		C 10	MTT	651.50-			651.50-	
		C 09	MTT	4.97			4.97	
		C 08	MTT	1.05			1.05	
		C 14	NTT	2,317.36			2,317.36	
		C 13	NTT	1,550.97			1,550.97	
		C 12	NTT	106.89			106.89	
		C 11	NTT	5.31			5.31	
		C 10	NTT	.01-			.01-	
		C 09	NTT				.00	
		C 08	NTT	20.06			20.06	
		C 07	NTT	5.81			5.81	
		C 05	NTT				.00	
		P 13	MPP	236.06			236.06	
		P 12	MPP	88.26			88.26	
		P 11	MPP	74.06			74.06	
		P 10	MPP	79.20			79.20	
		P 09	MPP	35.49			35.49	
		P 08	MPP	52.07			52.07	
		P 07	MPP	270.99			270.99	
		P 06	MPP	317.86			317.86	
		P 05	MPP	303.39			303.39	
		P 04	MPP	176.92			176.92	
		P 03	MPP	2.01			2.01	
		P 02	MPP	133.52			133.52	
		P 01	MPP	4.76			4.76	
		P 00	MPP				.00	
		P 99	MPP	1.75			1.75	
		P 97	MPP	6.09			6.09	
		P 96	MPP	2.58			2.58	
		P 92	MPP	30.74			30.74	
		P 91	MPP	2.43			2.43	
		P 13	MTT	2,369.16			2,369.16	
		P 12	MTT	523.68			523.68	
		P 11	MTT	236.55			236.55	
		P 10	MTT	151.30			151.30	

AGENCY APPORTIONMENT REPORT

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MTT	54.93			54.93	
					P 08	MTT	123.08			123.08	
					P 07	MTT	288.48			288.48	
					P 06	MTT	273.67			273.67	
					P 05	MTT	303.52			303.52	
					P 04	MTT	137.68			137.68	
					P 03	MTT	1.86			1.86	
					P 02	MTT	67.35			67.35	
					P 01	MTT	2.47			2.47	
					P 00	MTT				.00	
					P 99	MTT	.80			.80	
					P 97	MTT	2.11			2.11	
					P 96	MTT	.89			.89	
					P 92	MTT	90.39			90.39	
					P 91	MTT	7.14			7.14	
					P 11	NTT	671.13			671.13	
					P 10	NTT	115.44			115.44	
					P 09	NTT	21.93			21.93	
					P 08	NTT	126.44			126.44	
					P 07	NTT	19.32			19.32	
					P 06	NTT	23.26			23.26	
					P 05	NTT	85.06			85.06	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.60			.60	
					P 01	NTT				.00	
					P 99	NTT	.47			.47	
					P 98	NTT	1.26-			1.26-	
					P 96	NTT	.65			.65	
					P 13	NTT	314.97			314.97	
					P 12	NTT	326.92			326.92	
											48,356.79
TOTAL AGENCY TRANSFERS							955,059.45		.00		955,059.45

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JMN S52 001	C	STS	8,239.34			8,239.34	
		C	UTT	105.19			105.19	
		C	ZTT	126.56			126.56	
		C	STU	771,056.28			771,056.28	
		P	UTT	5.10			5.10	
		P	ZTT	26.56			26.56	
								779,559.03
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 14	MTT	1,172.66			1,172.66	
		C 13	MTT	485.98			485.98	
		C 12	MTT	9.75			9.75	
		C 11	MTT	72.84-			72.84-	
		C 10	MTT	30.98-			30.98-	
		C 09	MTT	.23			.23	
		C 08	MTT	.05			.05	
		C 14	NTT	100.32			100.32	
		C 13	NTT	67.94			67.94	
		C 12	NTT	4.97			4.97	
		C 11	NTT	.25			.25	
		C 10	NTT				.00	
		C 09	NTT				.00	
		C 08	NTT	.92			.92	
		C 07	NTT	.26			.26	
		C 05	NTT				.00	
		P 13	MPP	10.34			10.34	
		P 12	MPP	4.11			4.11	
		P 11	MPP	3.47			3.47	
		P 10	MPP	3.77			3.77	
		P 09	MPP	1.65			1.65	
		P 08	MPP	2.40			2.40	
		P 07	MPP	12.10			12.10	
		P 06	MPP	14.39			14.39	
		P 05	MPP	13.92			13.92	
		P 04	MPP	8.43			8.43	
		P 03	MPP	.10			.10	
		P 02	MPP	6.39			6.39	
		P 01	MPP	.25			.25	
		P 00	MPP				.00	
		P 99	MPP	.10			.10	
		P 97	MPP	.37			.37	
		P 96	MPP	.16			.16	
		P 92	MPP	1.98			1.98	
		P 91	MPP	.15			.15	
		P 13	MTT	103.77			103.77	
		P 12	MTT	24.36			24.36	
		P 11	MTT	11.07			11.07	
		P 10	MTT	7.19			7.19	

AGENCY APPORTIONMENT REPORT

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	2.56			2.56	
		P 08	MTT	5.65			5.65	
		P 07	MTT	12.88			12.88	
		P 06	MTT	12.39			12.39	
		P 05	MTT	13.93			13.93	
		P 04	MTT	6.56			6.56	
		P 03	MTT	.09			.09	
		P 02	MTT	3.22			3.22	
		P 01	MTT	.13			.13	
		P 00	MTT				.00	
		P 99	MTT	.04			.04	
		P 97	MTT	.13			.13	
		P 96	MTT	.06			.06	
		P 92	MTT	5.83			5.83	
		P 91	MTT	.45			.45	
		P 11	NTT	31.43			31.43	
		P 10	NTT	5.48			5.48	
		P 09	NTT	1.02			1.02	
		P 08	NTT	5.81			5.81	
		P 07	NTT	.87			.87	
		P 06	NTT	1.06			1.06	
		P 05	NTT	3.90			3.90	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.03			.03	
		P 01	NTT				.00	
		P 99	NTT	.03			.03	
		P 98	NTT	.08-			.08-	
		P 96	NTT	.04			.04	
		P 13	NTT	13.80			13.80	
		P 12	NTT	15.21			15.21	
								2,112.50
TOTAL AGENCY TRANSFERS				781,671.53		.00	781,671.53	

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

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMW	S54	001	C	STS	89,545.04			89,545.04	
					C	UTT	1,143.13			1,143.13	
					C	ZTT	1,375.45			1,375.45	
					C	STU	77,240.32			77,240.32	
					P	UTT	49.52			49.52	
					P	ZTT	259.17			259.17	
											169,612.63
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW	S54	001	C	14 MTT	4,041.00			4,041.00	
					C	13 MTT	1,683.23			1,683.23	
					C	12 MTT	31.85			31.85	
					C	11 MTT	249.61-			249.61-	
					C	10 MTT	108.16-			108.16-	
					C	09 MTT	.83			.83	
					C	08 MTT	.17			.17	
					C	14 NTT	345.69			345.69	
					C	13 NTT	235.31			235.31	
					C	12 NTT	16.25			16.25	
					C	11 NTT	.85			.85	
					C	10 NTT	.06-			.06-	
					C	09 NTT				.00	
					C	08 NTT	3.29			3.29	
					C	07 NTT	.91			.91	
					C	05 NTT				.00	
					P	13 MPP	35.81			35.81	
					P	12 MPP	13.42			13.42	
					P	11 MPP	11.88			11.88	
					P	10 MPP	13.15			13.15	
					P	09 MPP	5.90			5.90	
					P	08 MPP	8.55			8.55	
					P	07 MPP	42.41			42.41	
					P	06 MPP	46.82			46.82	
					P	05 MPP	42.98			42.98	
					P	04 MPP	23.61			23.61	
					P	03 MPP	.36			.36	
					P	02 MPP	39.88			39.88	
					P	01 MPP	.88			.88	
					P	00 MPP				.00	
					P	99 MPP	.26			.26	
					P	97 MPP	.90			.90	
					P	96 MPP	.36			.36	
					P	92 MPP	3.60			3.60	
					P	91 MPP	.28			.28	
					P	13 MTT	359.45			359.45	
					P	12 MTT	79.60			79.60	
					P	11 MTT	37.97			37.97	
					P	10 MTT	25.12			25.12	



AGENCY APPORTIONMENT REPORT

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	9.14			9.14	
		P 08	MTT	20.22			20.22	
		P 07	MTT	45.15			45.15	
		P 06	MTT	40.31			40.31	
		P 05	MTT	43.00			43.00	
		P 04	MTT	18.38			18.38	
		P 03	MTT	.34			.34	
		P 02	MTT	20.12			20.12	
		P 01	MTT	.46			.46	
		P 00	MTT				.00	
		P 99	MTT	.12			.12	
		P 97	MTT	.31			.31	
		P 96	MTT	.12			.12	
		P 92	MTT	10.59			10.59	
		P 91	MTT	.80			.80	
		P 11	NTT	107.70			107.70	
		P 10	NTT	19.17			19.17	
		P 09	NTT	3.65			3.65	
		P 08	NTT	20.77			20.77	
		P 07	NTT	3.02			3.02	
		P 06	NTT	3.42			3.42	
		P 05	NTT	12.05			12.05	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.17			.17	
		P 01	NTT				.00	
		P 99	NTT	.06			.06	
		P 98	NTT	.18-			.18-	
		P 96	NTT	.09			.09	
		P 13	NTT	47.79			47.79	
		P 12	NTT	49.69			49.69	
								7,271.20
TOTAL AGENCY TRANSFERS				176,883.83		.00	176,883.83	

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

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	1,434.00			1,434.00	
		C	UTT	18.31			18.31	
		C	ZTT	22.03			22.03	
		C	STU	15,248.64			15,248.64	
		P	UTT	.77			.77	
		P	ZTT	3.97			3.97	
								16,727.72
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 14	MTT	137.57			137.57	
		C 13	MTT	57.02			57.02	
		C 12	MTT	1.17			1.17	
		C 11	MTT	8.85-			8.85-	
		C 10	MTT	4.09-			4.09-	
		C 09	MTT	.03			.03	
		C 08	MTT	.01			.01	
		C 05	NTT				.00	
		C 07	NTT	.03			.03	
		C 08	NTT	.13			.13	
		C 09	NTT				.00	
		C 10	NTT				.00	
		C 11	NTT	.03			.03	
		C 12	NTT	.60			.60	
		C 13	NTT	7.97			7.97	
		C 14	NTT	11.77			11.77	
		P 13	MPP	1.22			1.22	
		P 12	MPP	.49			.49	
		P 11	MPP	.42			.42	
		P 10	MPP	.49			.49	
		P 09	MPP	.23			.23	
		P 08	MPP	.34			.34	
		P 07	MPP	1.69			1.69	
		P 06	MPP	1.93			1.93	
		P 05	MPP	1.93			1.93	
		P 04	MPP	1.17			1.17	
		P 03	MPP	.01			.01	
		P 02	MPP	1.04			1.04	
		P 01	MPP	.04			.04	
		P 00	MPP				.00	
		P 99	MPP	.02			.02	
		P 97	MPP	.08			.08	
		P 96	MPP	.04			.04	
		P 92	MPP	.50			.50	
		P 91	MPP	.04			.04	
		P 13	MTT	12.18			12.18	
		P 12	MTT	2.93			2.93	
		P 11	MTT	1.34			1.34	
		P 10	MTT	.95			.95	

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

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	.36			.36	
		P 08	MTT	.80			.80	
		P 07	MTT	1.80			1.80	
		P 06	MTT	1.66			1.66	
		P 05	MTT	1.92			1.92	
		P 04	MTT	.91			.91	
		P 03	MTT	.01			.01	
		P 02	MTT	.52			.52	
		P 01	MTT	.02			.02	
		P 00	MTT				.00	
		P 99	MTT	.01			.01	
		P 97	MTT	.03			.03	
		P 96	MTT	.02			.02	
		P 92	MTT	1.48			1.48	
		P 91	MTT	.14			.14	
		P 96	NTT	.01			.01	
		P 98	NTT	.02-			.02-	
		P 99	NTT	.01			.01	
		P 01	NTT				.00	
		P 02	NTT	.01			.01	
		P 03	NTT				.00	
		P 04	NTT				.00	
		P 05	NTT	.54			.54	
		P 06	NTT	.14			.14	
		P 07	NTT	.12			.12	
		P 08	NTT	.82			.82	
		P 09	NTT	.14			.14	
		P 10	NTT	.72			.72	
		P 11	NTT	3.82			3.82	
		P 12	NTT	1.83			1.83	
		P 13	NTT	1.62			1.62	
								251.91
TOTAL AGENCY TRANSFERS				16,979.63		.00	16,979.63	

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

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JNW S59 001	C	UWT		31.37			31.37	
									31.37
GA01 GENERAL TAX LEVY	JNW S59 001	C	STS		262,840.07			262,840.07	
		C	UTT		3,355.46			3,355.46	
		C	ZTT		4,037.32			4,037.32	
		C	STU		208,845.16			208,845.16	
		P	UTT		143.93			143.93	
		P	ZTT		752.95			752.95	
									479,974.89
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C 14	MTT		6,062.02			6,062.02	
		C 13	MTT		2,469.63			2,469.63	
		C 12	MTT		47.39			47.39	
		C 11	MTT		355.16-			355.16-	
		C 10	MTT		175.85-			175.85-	
		C 09	MTT		1.29			1.29	
		C 08	MTT		.27			.27	
		C 14	NTT		518.58			518.58	
		C 13	NTT		345.25			345.25	
		C 12	NTT		24.17			24.17	
		C 11	NTT		1.21			1.21	
		C 10	NTT					.00	
		C 09	NTT					.00	
		C 08	NTT		5.18			5.18	
		C 07	NTT		1.42			1.42	
		C 05	NTT					.00	
		P 13	MPP		52.55			52.55	
		P 12	MPP		19.96			19.96	
		P 11	MPP		16.92			16.92	
		P 10	MPP		21.38			21.38	
		P 09	MPP		9.19			9.19	
		P 08	MPP		13.43			13.43	
		P 07	MPP		66.06			66.06	
		P 06	MPP		76.33			76.33	
		P 05	MPP		72.65			72.65	
		P 04	MPP		40.07			40.07	
		P 03	MPP		.47			.47	
		P 02	MPP		37.11			37.11	
		P 01	MPP		1.22			1.22	
		P 00	MPP					.00	
		P 99	MPP		.46			.46	
		P 97	MPP		1.63			1.63	
		P 96	MPP		.67			.67	
		P 92	MPP		8.35			8.35	
		P 91	MPP		.67			.67	
		P 13	MTT		527.38			527.38	
		P 12	MTT		118.41			118.41	

AGENCY APPORTIONMENT REPORT

AGENCY: SU62 UPLAND UNIFIED

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	54.02			54.02	
		P 10	MTT	40.84			40.84	
		P 09	MTT	14.22			14.22	
		P 08	MTT	31.75			31.75	
		P 07	MTT	70.32			70.32	
		P 06	MTT	65.72			65.72	
		P 05	MTT	72.69			72.69	
		P 04	MTT	31.18			31.18	
		P 03	MTT	.43			.43	
		P 02	MTT	18.72			18.72	
		P 01	MTT	.63			.63	
		P 00	MTT				.00	
		P 99	MTT	.21			.21	
		P 97	MTT	.56			.56	
		P 96	MTT	.23			.23	
		P 92	MTT	24.55			24.55	
		P 91	MTT	1.97			1.97	
		P 11	NTT	153.25			153.25	
		P 10	NTT	31.16			31.16	
		P 09	NTT	5.68			5.68	
		P 08	NTT	32.62			32.62	
		P 07	NTT	4.71			4.71	
		P 06	NTT	5.59			5.59	
		P 05	NTT	20.37			20.37	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.17			.17	
		P 01	NTT				.00	
		P 99	NTT	.12			.12	
		P 98	NTT	.33-			.33-	
		P 96	NTT	.17			.17	
		P 13	NTT	70.11			70.11	
		P 12	NTT	73.92			73.92	
								10,855.89
TOTAL AGENCY TRANSFERS				490,862.15		.00		490,862.15

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

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	122,584.80			122,584.80	
		C	UTT	1,564.92			1,564.92	
		C	ZTT	1,882.95			1,882.95	
		C	STU	91,719.59			91,719.59	
		P	UTT	66.05			66.05	
		P	ZTT	345.54			345.54	
								218,163.85
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C 14	MTT	4,901.92			4,901.92	
		C 13	MTT	2,017.50			2,017.50	
		C 12	MTT	38.85			38.85	
		C 11	MTT	287.90-			287.90-	
		C 10	MTT	121.94-			121.94-	
		C 09	MTT	.91			.91	
		C 08	MTT	.20			.20	
		C 14	NTT	419.33			419.33	
		C 13	NTT	282.05			282.05	
		C 12	NTT	19.82			19.82	
		C 11	NTT	.98			.98	
		C 10	NTT				.00	
		C 09	NTT				.00	
		C 08	NTT	3.68			3.68	
		C 07	NTT	1.03			1.03	
		C 05	NTT				.00	
		P 13	MPP	42.92			42.92	
		P 12	MPP	16.36			16.36	
		P 11	MPP	13.70			13.70	
		P 10	MPP	14.83			14.83	
		P 09	MPP	6.54			6.54	
		P 08	MPP	9.57			9.57	
		P 07	MPP	48.14			48.14	
		P 06	MPP	55.54			55.54	
		P 05	MPP	52.33			52.33	
		P 04	MPP	30.39			30.39	
		P 03	MPP	.34			.34	
		P 02	MPP	23.25			23.25	
		P 01	MPP	.85			.85	
		P 00	MPP				.00	
		P 99	MPP	.33			.33	
		P 97	MPP	1.12			1.12	
		P 96	MPP	.47			.47	
		P 92	MPP	5.29			5.29	
		P 91	MPP	.41			.41	
		P 13	MTT	430.83			430.83	
		P 12	MTT	97.07			97.07	
		P 11	MTT	43.78			43.78	
		P 10	MTT	28.32			28.32	

AGENCY APPORTIONMENT REPORT

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	10.12			10.12	
		P 08	MTT	22.61			22.61	
		P 07	MTT	51.25			51.25	
		P 06	MTT	47.82			47.82	
		P 05	MTT	52.35			52.35	
		P 04	MTT	23.65			23.65	
		P 03	MTT	.32			.32	
		P 02	MTT	11.73			11.73	
		P 01	MTT	.44			.44	
		P 00	MTT				.00	
		P 99	MTT	.15			.15	
		P 97	MTT	.39			.39	
		P 96	MTT	.16			.16	
		P 92	MTT	15.57			15.57	
		P 91	MTT	1.21			1.21	
		P 13	NTT	57.28			57.28	
		P 12	NTT	60.60			60.60	
		P 11	NTT	124.23			124.23	
		P 10	NTT	21.61			21.61	
		P 09	NTT	4.04			4.04	
		P 08	NTT	23.23			23.23	
		P 07	NTT	3.43			3.43	
		P 06	NTT	4.07			4.07	
		P 05	NTT	14.67			14.67	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.10			.10	
		P 01	NTT				.00	
		P 99	NTT	.09			.09	
		P 98	NTT	.24			.24	
		P 96	NTT	.12			.12	
								8,749.81
TOTAL AGENCY TRANSFERS				226,913.66		.00	226,913.66	

AGENCY APPORTIONMENT REPORT

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	HJZ	S79	001	P 99	MPP	.07			.07		
					P 97	MPP	.25			.25		
					P 96	MPP	.10			.10		
					P 92	MPP	1.17			1.17		
					P 91	MPP	.10			.10		
					P 97	MTT	.09			.09		
					P 96	MTT	.04			.04		
					P 92	MTT	3.45			3.45		
					P 91	MTT	.27			.27		
					P 99	MTT	.03			.03		
					P 96	NTT	.02			.02		
					P 99	NTT	.02			.02		
					P 98	NTT	.05-			.05-		
							5.56			5.56		
TOTAL AGENCY TRANSFERS							5.56		.00		5.56	



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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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				.00	
					C 14	MTT	3.48			3.48	
					C	SPS	2.39			2.39	
					C	STS	84.58			84.58	
					C	STU	1,035.74			1,035.74	
					C	ZPT				.00	
					C	ZTT	2.34			2.34	
					P 13	MPP	.07			.07	
					P 13	MTT	.33			.33	
					P	SPS	1.95			1.95	
					P	STS	9.67			9.67	
											1,140.55
GA01	GENERAL TAX LEVY	OHW	ACR	ACR	C 14	MTT	31.10			31.10	
					C 13	MTT	12.35			12.35	
					C 12	MTT	.34			.34	
					C 11	MTT	2.45-			2.45-	
					C 10	MTT	1.11-			1.11-	
					C 09	MTT	.01			.01	
					C 08	MTT				.00	
					C 14	NTT	2.66			2.66	
					C 13	NTT	1.72			1.72	
					C 12	NTT	.17			.17	
					C 11	NTT	.01			.01	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT	.03			.03	
					C 07	NTT	.01			.01	
					C 05	NTT				.00	
					C	STS	531.14			531.14	
					C	UTT	6.79			6.79	
					C	ZTT	8.16			8.16	
					C	STU	5,557.68			5,557.68	
					P 13	MPP	.27			.27	
					P 12	MPP	.15			.15	
					P 11	MPP	.12			.12	
					P 10	MPP	.13			.13	
					P 09	MPP	.06			.06	
					P 08	MPP	.07			.07	
					P 07	MPP	.27			.27	
					P 06	MPP	.33			.33	
					P 05	MPP	.32			.32	
					P 04	MPP	.36			.36	
					P 03	MPP	.01			.01	
					P 02	MPP	.71			.71	
					P 01	MPP	.03			.03	
					P 00	MPP				.00	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MPP	.01			.01	
		P 97	MPP	.09			.09	
		P 96	MPP	.04			.04	
		P 92	MPP	.34			.34	
		P 91	MPP	.02			.02	
		P 13	MTT	2.64			2.64	
		P 12	MTT	.87			.87	
		P 11	MTT	.38			.38	
		P 10	MTT	.26			.26	
		P 09	MTT	.09			.09	
		P 08	MTT	.18			.18	
		P 07	MTT	.28			.28	
		P 06	MTT	.28			.28	
		P 05	MTT	.32			.32	
		P 04	MTT	.28			.28	
		P 03	MTT				.00	
		P 02	MTT	.36			.36	
		P 01	MTT	.02			.02	
		P 00	MTT				.00	
		P 99	MTT	.01			.01	
		P 97	MTT	.03			.03	
		P 96	MTT	.01			.01	
		P 92	MTT	.98			.98	
		P 91	MTT	.08			.08	
		P 11	NTT	1.06			1.06	
		P 10	NTT	.19			.19	
		P 09	NTT	.03			.03	
		P 08	NTT	.18			.18	
		P 07	NTT	.02			.02	
		P 06	NTT	.02			.02	
		P 05	NTT	.09			.09	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 99	NTT				.00	
		P 98	NTT	.01-			.01-	
		P 96	NTT	.01			.01	
		P 13	NTT	.35			.35	
		P 12	NTT	.54			.54	
		P	SPS	20.14			20.14	
		P	STS	39.77			39.77	
		P	UTT	.26			.26	
		P	ZTT	1.51			1.51	
								6,223.17
TOTAL AGENCY TRANSFERS				7,363.72		.00		7,363.72

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 01/13/2015 TO 02/06/2015 \*\*\*\*

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				.00	
					C 14	MTT	762.40			762.40	
					C 14	NPP				.00	
					C 14	NTT	3.76			3.76	
					C	SPS	66.25			66.25	
					C	STS	3,266.01			3,266.01	
					C	STU	75,712.44			75,712.44	
					C	UPT	58.48			58.48	
					C	UTT	512.99			512.99	
					C	ZPT	32.23			32.23	
					C	ZTT	1,463.67			1,463.67	
					P 13	MPP	.18			.18	
					P 06	MPP	11.39-			11.39-	
					P 13	MTT	1.75			1.75	
					P 06	MTT	11.39-			11.39-	
					P 13	NPP	.89-			.89-	
					P 13	NTT	4.70-			4.70-	
					P	SPS	19.59-			19.59-	
					P	STS	22.96			22.96	
					P	UPT	1.32			1.32	
					P	UTT	4.47			4.47	
					P	ZPT	282.85			282.85	
					P	ZTT	645.70			645.70	
											82,789.50
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C 14	MTT	199.95			199.95	
					C 13	MTT	85.25			85.25	
					C 12	MTT	1.70			1.70	
					C 11	MTT	13.14-			13.14-	
					C 10	MTT	5.68-			5.68-	
					C 09	MTT	.04			.04	
					C 08	MTT	.01			.01	
					C 14	NTT	17.11			17.11	
					C 13	NTT	11.92			11.92	
					C 12	NTT	.87			.87	
					C 11	NTT	.04			.04	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT	.16			.16	
					C 07	NTT	.04			.04	
					C 05	NTT				.00	
					C	STS	3,414.68			3,414.68	
					C	UTT	43.59			43.59	
					C	ZTT	52.45			52.45	
					C	STU	50,654.61			50,654.61	
					P 13	MPP	1.81			1.81	
					P 12	MPP	.71			.71	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MPP	.63			.63	
		P 10	MPP	.69			.69	
		P 09	MPP	.30			.30	
		P 08	MPP	.42			.42	
		P 07	MPP	1.99			1.99	
		P 06	MPP	2.39			2.39	
		P 05	MPP	2.47			2.47	
		P 04	MPP	1.23			1.23	
		P 03	MPP	.01			.01	
		P 02	MPP	1.00			1.00	
		P 01	MPP	.04			.04	
		P 00	MPP				.00	
		P 99	MPP	.02			.02	
		P 13	MTT	18.20			18.20	
		P 12	MTT	4.23			4.23	
		P 11	MTT	1.99			1.99	
		P 10	MTT	1.32			1.32	
		P 09	MTT	.48			.48	
		P 08	MTT	.98			.98	
		P 07	MTT	2.13			2.13	
		P 06	MTT	2.06			2.06	
		P 05	MTT	2.47			2.47	
		P 04	MTT	.96			.96	
		P 03	MTT	.02			.02	
		P 02	MTT	.50			.50	
		P 01	MTT	.02			.02	
		P 00	MTT				.00	
		P 99	MTT	.01			.01	
		P 13	NTT	2.42			2.42	
		P 12	NTT	2.64			2.64	
		P 11	NTT	5.67			5.67	
		P 10	NTT	1.01			1.01	
		P 09	NTT	.19			.19	
		P 08	NTT	1.01			1.01	
		P 07	NTT	.15			.15	
		P 06	NTT	.18			.18	
		P 05	NTT	.69			.69	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT				.00	
		P 99	NTT	.01			.01	
		P	SPS	139.10			139.10	
		P	STS	274.42			274.42	
		P	UTT	2.00			2.00	
		P	ZTT	10.26			10.26	

PGM-ID: PI867  
TIME: 21:53:38

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

PAGE: 429  
DATE: 02/18/2015

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							54,952.44
TOTAL AGENCY TRANSFERS			<u>137,741.94</u>		<u>.00</u>	<u>137,741.94</u>	

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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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OHY	ACR	ACR	C 14	MTT	.63			.63	
					C 13	MTT	.27			.27	
					C 12	MTT				.00	
					C 11	MTT	.04-			.04-	
					C 10	MTT	.02-			.02-	
					C 09	MTT				.00	
					C 08	MTT				.00	
					C 14	NTT	.05			.05	
					C 13	NTT	.04			.04	
					C 12	NTT				.00	
					C 11	NTT				.00	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 07	NTT				.00	
					C 05	NTT				.00	
					C	STS	10.79			10.79	
					C	UTT	.13			.13	
					C	ZTT	.17			.17	
					C	STU	2.73			2.73	
					P 13	MPP	.01			.01	
					P 12	MPP				.00	
					P 11	MPP				.00	
					P 10	MPP	.01			.01	
					P 09	MPP	.01			.01	
					P 08	MPP				.00	
					P 07	MPP	.01			.01	
					P 06	MPP	.01			.01	
					P 05	MPP	.01			.01	
					P 04	MPP				.00	
					P 13	MTT	.06			.06	
					P 12	MTT	.01			.01	
					P 11	MTT	.01			.01	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 08	MTT	.01			.01	
					P 07	MTT				.00	
					P 06	MTT	.01			.01	
					P 05	MTT	.01			.01	
					P 04	MTT				.00	
					P 13	NTT	.01			.01	
					P 12	NTT	.01			.01	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 07	NTT					.00	
				P 06	NTT					.00	
				P 05	NTT		.01			.01	
				P 04	NTT					.00	
				P	SPS		.42			.42	
				P	STS		.85			.85	
				P	UTT					.00	
				P	ZTT		.07			.07	
											16.32
TOTAL AGENCY TRANSFERS							16.32		.00		16.32

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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	STS	63.37			63.37	
				C	UTT	.81			.81	
				C	ZTT	.97			.97	
				C	STU	16.24			16.24	
				P	SPS	2.59			2.59	
				P	STS	5.12			5.12	
				P	UTT	.01			.01	
				P	ZTT	.17			.17	
										89.28
TOTAL AGENCY TRANSFERS						89.28		.00		89.28



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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	ACCOUNT 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	12.04			12.04	
					C	STU	824.79			824.79	
											836.83
GA01	GENERAL TAX LEVY	OII	ACR	ACR	C	STS	188.15			188.15	
					C	UTT	2.41			2.41	
					C	ZTT	2.89			2.89	
					C	STU	77.97			77.97	
					P	SPS	7.62			7.62	
					P	STS	15.01			15.01	
					P	UTT	.11			.11	
					P	ZTT	.58			.58	
											294.74
TOTAL AGENCY TRANSFERS							1,131.57		.00		1,131.57

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 01/13/2015 TO 02/06/2015 \*\*\*\*

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	5,447.15			5,447.15	
				C	UTT	69.53			69.53	
				C	ZTT	83.67			83.67	
				C	STU	56,749.11			56,749.11	
				P	SPS	222.49			222.49	
				P	STS	439.00			439.00	
				P	UTT	3.17			3.17	
				P	ZTT	16.45			16.45	
										63,030.57
TOTAL AGENCY TRANSFERS						63,030.57		.00		63,030.57

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHO	ACR	ACR	C 14	MPP				.00	
					C 14	MTT	12.95			12.95	
					C	SPS	.36			.36	
					C	STS	6.27-			6.27-	
					C	STU	29,734.64			29,734.64	
					C	ZPT				.00	
					C	ZTT	13.76			13.76	
											29,755.44
GA01	GENERAL TAX LEVY	OHO	ACR	ACR	C	STS	645.43			645.43	
					C	UTT	8.25			8.25	
					C	ZTT	9.91			9.91	
					C	STU	5,901.03			5,901.03	
					P	SPS	26.92			26.92	
					P	STS	53.11			53.11	
					P	UTT	.37			.37	
					P	ZTT	2.00			2.00	
											6,647.02
TOTAL AGENCY TRANSFERS							36,402.46		.00		36,402.46

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

AGENCY: UD03 CSA 09 - PHELAN  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA 92329-4049  
 ATTN: JULIETTE BANALES

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MPP	897	380	C 08	MTT		XCC		.00	
					C 08	NTT	.04	XCC		.04	
					C 07	NTT	.01	XCC		.01	
					C 05	NTT		XCC		.00	
					P 08	MPP	.11	XCC		.11	
					P 07	MPP	.49	XCC		.49	
					P 06	MPP	.50	XCC		.50	
					P 05	MPP	.40	XCC		.40	
					P 04	MPP	.19	XCC		.19	
					P 03	MPP		XCC		.00	
					P 02	MPP	.12	XCC		.12	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 96	MPP		XCC		.00	
					P 92	MPP	.03	XCC		.03	
					P 91	MPP		XCC		.00	
					P 08	MTT	.25			.25	
					P 07	MTT	.52			.52	
					P 06	MTT	.43			.43	
					P 05	MTT	.41			.41	
					P 04	MTT	.14			.14	
					P 03	MTT				.00	
					P 02	MTT	.06	XCC		.06	
					P 01	MTT		XCC		.00	
					P 00	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 96	MTT		XCC		.00	
					P 92	MTT	.08	XCC		.08	
					P 91	MTT		XCC		.00	
					P 08	NTT	.25			.25	
					P 07	NTT	.03			.03	
					P 06	NTT	.03			.03	
					P 05	NTT	.11			.11	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT				.00	
					P 01	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT	.01-	XCC		.01-	
					P 96	NTT		XCC		.00	
											4.19
TOTAL AGENCY TRANSFERS							4.19		.00		4.19

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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	2.80-	XCC	.01-	2.79-	
					C 09	MTT	.03	XCC		.03	
					C 08	MTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.11	XCC		.11	
					C 07	NTT	.03	XCC		.03	
					C 05	NTT		XCC		.00	
					P 10	MPP	.34	XCC		.34	
					P 09	MPP	.16	XCC		.16	
					P 08	MPP	.27	XCC		.27	
					P 07	MPP	1.34	XCC		1.34	
					P 06	MPP	1.40	XCC		1.40	
					P 05	MPP	1.23	XCC		1.23	
					P 04	MPP	.57	XCC		.57	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP	.41	XCC		.41	
					P 01	MPP	.02	XCC		.02	
					P 00	MPP		XCC		.00	
					P 99	MPP	.01	XCC		.01	
					P 97	MPP	.02	XCC		.02	
					P 96	MPP	.01	XCC		.01	
					P 92	MPP	.09	XCC		.09	
					P 91	MPP	.01	XCC		.01	
					P 10	MTT	.65			.65	
					P 09	MTT	.26			.26	
					P 08	MTT	.63			.63	
					P 07	MTT	1.43			1.43	
					P 06	MTT	1.21			1.21	
					P 05	MTT	1.22			1.22	
					P 04	MTT	.45			.45	
					P 03	MTT				.00	
					P 02	MTT	.21	XCC		.21	
					P 01	MTT	.01	XCC		.01	
					P 00	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 97	MTT	.01	XCC		.01	
					P 96	MTT		XCC		.00	
					P 92	MTT	.28	XCC		.28	
					P 91	MTT	.03	XCC		.03	
					P 10	NTT	.50			.50	
					P 09	NTT	.10			.10	
					P 08	NTT	.66			.66	
					P 07	NTT	.10			.10	
					P 06	NTT	.11			.11	
					P 05	NTT	.34			.34	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT					.00	
				P 03	NTT					.00	
				P 02	NTT					.00	
				P 01	NTT			XCC		.00	
				P 99	NTT			XCC		.00	
				P 98	NTT			XCC		.00	
				P 96	NTT			XCC		.00	
											11.47
TOTAL AGENCY TRANSFERS							11.46		.01-		11.47

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

AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SFY 190 190	C 14	MTT	70.66	XCC	.18	70.48	
		C 13	MTT	29.54	XCC	.07	29.47	
		C 12	MTT	.59	XCC		.59	
		C 11	MTT	4.50-	XCC	.01-	4.49-	
		C 10	MTT	2.02-	XCC	.01-	2.01-	
		C 09	MTT	.01	XCC		.01	
		C 08	MTT	.01	XCC		.01	
		C 14	NTT	6.05	XCC	.02	6.03	
		C 13	NTT	4.13	XCC	.01	4.12	
		C 12	NTT	.30	XCC		.30	
		C 11	NTT	.02	XCC		.02	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT	.06	XCC		.06	
		C 07	NTT	.01	XCC		.01	
		C 05	NTT		XCC		.00	
		C	STS	1,206.81	XCC	3.02	1,203.79	
		C	UTT	15.40	XCC	.04	15.36	
		C	ZTT	18.54	XCC	.05	18.49	
		C	STU	1,289.83	XCC	3.22	1,286.61	
		P 13	MPP	.62	XCC		.62	
		P 12	MPP	.25	XCC		.25	
		P 11	MPP	.21	XCC		.21	
		P 10	MPP	.24	XCC		.24	
		P 09	MPP	.11	XCC		.11	
		P 08	MPP	.16	XCC		.16	
		P 07	MPP	.77	XCC		.77	
		P 06	MPP	.87	XCC		.87	
		P 05	MPP	.86	XCC		.86	
		P 04	MPP	.42	XCC		.42	
		P 03	MPP		XCC		.00	
		P 02	MPP	.34	XCC		.34	
		P 01	MPP	.01	XCC		.01	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 97	MPP	.02	XCC		.02	
		P 96	MPP		XCC		.00	
		P 92	MPP	.07	XCC		.07	
		P 91	MPP	.01	XCC		.01	
		P 13	MTT	6.31			6.31	
		P 12	MTT	1.46			1.46	
		P 11	MTT	.68			.68	
		P 10	MTT	.47			.47	
		P 09	MTT	.17			.17	
		P 08	MTT	.38			.38	
		P 07	MTT	.82			.82	

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

AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	.75			.75	
		P 05	MTT	.87			.87	
		P 04	MTT	.33			.33	
		P 03	MTT	.01			.01	
		P 02	MTT	.17	XCC		.17	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 96	MTT	.01	XCC		.01	
		P 92	MTT	.20	XCC		.20	
		P 91	MTT	.02	XCC		.02	
		P 12	NTT	.91			.91	
		P 11	NTT	1.95			1.95	
		P 10	NTT	.36			.36	
		P 09	NTT	.07			.07	
		P 08	NTT	.39			.39	
		P 07	NTT	.05			.05	
		P 06	NTT	.06			.06	
		P 05	NTT	.25			.25	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 13	NTT	.84			.84	
		P	UTT	.67	XCC		.67	
		P	ZTT	3.56	XCC		3.56	
								2,655.57
SR01	ROAD MAINTENANCE	SFY 190 190	C STA	4,300.65			4,300.65	
			P SPA	461.46			461.46	
			P STA	1,006.00			1,006.00	
								5,768.11
TOTAL AGENCY TRANSFERS				8,430.27		6.59		8,423.68



PGM-ID: PI867  
TIME: 21:53:38

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

PAGE: 441  
DATE: 02/18/2015

AGENCY: UD07 CSA 19 - CHINO/GLENMEADE  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 91	MPP	.02				.02	
					P 91	MTT	.06				.06	
												.08
TOTAL AGENCY TRANSFERS							<u>.08</u>			<u>.00</u>		<u>.08</u>

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

AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET	APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	SGD	200	200	C 14	MTT	268.78	XCC	.67		268.11		
					C 13	MTT	107.83	XCC	.27		107.56		
					C 12	MTT	2.31	XCC	.01		2.30		
					C 11	MTT	18.58-	XCC	.05-		18.53-		
					C 10	MTT	8.14-	XCC	.02-		8.12-		
					C 09	MTT	.07	XCC			.07		
					C 08	MTT	.03	XCC			.03		
					C 14	NTT	22.99	XCC	.06		22.93		
					C 13	NTT	15.07	XCC	.04		15.03		
					C 12	NTT	1.18	XCC			1.18		
					C 11	NTT	.06	XCC			.06		
					C 10	NTT		XCC			.00		
					C 09	NTT		XCC			.00		
					C 08	NTT	.58	XCC			.58		
					C 07	NTT	.15	XCC			.15		
					C 05	NTT		XCC			.00		
					C	STS	4,590.18	XCC	11.47		4,578.71		
					C	UTT	58.60	XCC	.14		58.46		
					C	ZTT	70.51	XCC	.18		70.33		
					C	STU	7,846.10	XCC	19.62		7,826.48		
					P 13	MPP	2.30	XCC	.01		2.29		
					P 12	MPP	.97	XCC			.97		
					P 11	MPP	.89	XCC			.89		
					P 10	MPP	.99	XCC			.99		
					P 09	MPP	.48	XCC			.48		
					P 08	MPP	1.51	XCC			1.51		
					P 07	MPP	6.91	XCC	.02		6.89		
					P 06	MPP	7.55	XCC	.02		7.53		
					P 05	MPP	6.63	XCC	.02		6.61		
					P 04	MPP	3.18	XCC	.01		3.17		
					P 03	MPP	.04	XCC			.04		
					P 02	MPP	2.45	XCC	.01		2.44		
					P 01	MPP	.09	XCC			.09		
					P 00	MPP		XCC			.00		
					P 99	MPP	.04	XCC			.04		
					P 97	MPP	.12	XCC			.12		
					P 96	MPP	.06	XCC			.06		
					P 92	MPP	.06	XCC			.06		
					P 91	MPP		XCC			.00		
					P 13	MTT	23.03				23.03		
					P 12	MTT	5.78				5.78		
					P 11	MTT	2.83				2.83		
					P 10	MTT	1.89				1.89		
					P 09	MTT	.73				.73		
					P 08	MTT	3.59				3.59		
					P 07	MTT	7.35				7.35		

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

AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	6.50			6.50	
		P 05	MTT	6.63			6.63	
		P 04	MTT	2.47			2.47	
		P 03	MTT	.03			.03	
		P 02	MTT	1.23	XCC		1.23	
		P 01	MTT	.05	XCC		.05	
		P 00	MTT		XCC		.00	
		P 99	MTT	.02	XCC		.02	
		P 97	MTT	.05	XCC		.05	
		P 96	MTT	.01	XCC		.01	
		P 92	MTT	.17	XCC		.17	
		P 91	MTT	.01	XCC		.01	
		P 11	NTT	8.01			8.01	
		P 10	NTT	1.44			1.44	
		P 09	NTT	.29			.29	
		P 08	NTT	3.68			3.68	
		P 07	NTT	.49			.49	
		P 06	NTT	.55			.55	
		P 05	NTT	1.85			1.85	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT	.03-	XCC		.03-	
		P 96	NTT	.02	XCC		.02	
		P 13	NTT	3.06			3.06	
		P 12	NTT	3.61			3.61	
		P	UTT	2.49	XCC	.01-	2.50	
		P	ZTT	12.99	XCC	.02	12.97	
								13,060.34
SP01	PARK MAINTENANCE	SGD 200 200	C	STA			3,899.95	
			P	SPA			310.85	
			P	STA			745.05	
			P	UTA			30.30	
								4,986.15
				<hr/>				
TOTAL AGENCY TRANSFERS				18,078.98		32.49		18,046.49

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

AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGG 245 245	C 14	MTT	290.63	XCC	.73	289.90	
		C 13	MTT	121.86	XCC	.30	121.56	
		C 12	MTT	2.42	XCC	.01	2.41	
		C 11	MTT	18.95-	XCC	.05-	18.90-	
		C 10	MTT	8.53-	XCC	.02-	8.51-	
		C 09	MTT	.07	XCC		.07	
		C 08	MTT	.04	XCC		.04	
		C 14	NTT	24.86	XCC	.06	24.80	
		C 13	NTT	17.04	XCC	.04	17.00	
		C 12	NTT	1.23	XCC		1.23	
		C 11	NTT	.07	XCC		.07	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT	.80	XCC		.80	
		C 07	NTT	.22	XCC		.22	
		C 05	NTT		XCC		.00	
		C	STS	4,963.43	XCC	12.41	4,951.02	
		C	UTT	63.36	XCC	.16	63.20	
		C	ZTT	76.24	XCC	.19	76.05	
		C	STU	8,273.76	XCC	20.68	8,253.08	
		P 13	MPP	2.59	XCC	.01	2.58	
		P 12	MPP	1.02	XCC		1.02	
		P 11	MPP	.90	XCC		.90	
		P 10	MPP	1.04	XCC		1.04	
		P 09	MPP	.49	XCC		.49	
		P 08	MPP	2.07	XCC	.01	2.06	
		P 07	MPP	9.97	XCC	.02	9.95	
		P 06	MPP	11.22	XCC	.03	11.19	
		P 05	MPP	11.32	XCC	.03	11.29	
		P 04	MPP	5.62	XCC	.01	5.61	
		P 03	MPP	.06	XCC		.06	
		P 02	MPP	4.45	XCC	.01	4.44	
		P 01	MPP	.16	XCC		.16	
		P 00	MPP		XCC		.00	
		P 99	MPP	.06	XCC		.06	
		P 97	MPP	.19	XCC		.19	
		P 96	MPP	.08	XCC		.08	
		P 92	MPP	.36	XCC		.36	
		P 91	MPP	.04	XCC		.04	
		P 13	MTT	26.02			26.02	
		P 12	MTT	6.05			6.05	
		P 11	MTT	2.88			2.88	
		P 10	MTT	1.98			1.98	
		P 09	MTT	.77			.77	
		P 08	MTT	4.89			4.89	
		P 07	MTT	10.62			10.62	

AGENCY APPORTIONMENT REPORT

AGENCY: UD11 CSA 29 - LUCERNE VALLEY

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	9.66			9.66	
		P 05	MTT	11.33			11.33	
		P 04	MTT	4.38			4.38	
		P 03	MTT	.05			.05	
		P 02	MTT	2.25	XCC	.01	2.24	
		P 01	MTT	.08	XCC		.08	
		P 00	MTT		XCC		.00	
		P 99	MTT	.03	XCC		.03	
		P 97	MTT	.06	XCC		.06	
		P 96	MTT	.03	XCC		.03	
		P 92	MTT	1.07	XCC		1.07	
		P 91	MTT	.11	XCC		.11	
		P 11	NTT	8.18			8.18	
		P 10	NTT	1.51			1.51	
		P 09	NTT	.31			.31	
		P 08	NTT	5.03			5.03	
		P 07	NTT	.71			.71	
		P 06	NTT	.82			.82	
		P 05	NTT	3.18			3.18	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.02			.02	
		P 01	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT	.04-	XCC		.04-	
		P 96	NTT	.02	XCC		.02	
		P 13	NTT	3.46			3.46	
		P 12	NTT	3.78			3.78	
		P	UTT	2.80	XCC	.01-	2.81	
		P	ZTT	14.74	XCC	.03	14.71	
								13,952.32
TOTAL AGENCY TRANSFERS				13,986.98		34.66		13,952.32

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

AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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 14	MTT	2.23	XCC	.01	2.22	
		C 13	MTT	.95	XCC		.95	
		C 12	MTT	.02	XCC		.02	
		C 11	MTT	.14-	XCC		.14-	
		C 10	MTT	.07-	XCC		.07-	
		C 09	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 14	NTT	.19	XCC		.19	
		C 13	NTT	.13	XCC		.13	
		C 12	NTT	.01	XCC		.01	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	38.00	XCC	.09	37.91	
		C	UTT	.49	XCC		.49	
		C	ZTT	.58	XCC		.58	
		C	STU	324.17	XCC	.81	323.36	
		P 13	MPP	.02	XCC		.02	
		P 12	MPP	.01	XCC		.01	
		P 11	MPP	.01	XCC		.01	
		P 10	MPP	.01	XCC		.01	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.01	XCC		.01	
		P 07	MPP	.02	XCC		.02	
		P 06	MPP	.03	XCC		.03	
		P 05	MPP	.03	XCC		.03	
		P 04	MPP	.01	XCC		.01	
		P 03	MPP		XCC		.00	
		P 02	MPP	.01	XCC		.01	
		P 01	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 97	MPP	.01	XCC		.01	
		P 96	MPP		XCC		.00	
		P 92	MPP		XCC		.00	
		P 91	MPP		XCC		.00	
		P 13	MTT	.20			.20	
		P 12	MTT	.05			.05	
		P 11	MTT	.02			.02	
		P 10	MTT	.02			.02	
		P 09	MTT	.01			.01	
		P 08	MTT	.01			.01	
		P 07	MTT	.02			.02	

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

AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	.02			.02	
		P 05	MTT	.02			.02	
		P 04	MTT	.01			.01	
		P 03	MTT				.00	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 92	MTT	.01	XCC		.01	
		P 91	MTT		XCC		.00	
		P 13	NTT	.02			.02	
		P 12	NTT	.02			.02	
		P 11	NTT	.06			.06	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT	.01			.01	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P	UTT	.04	XCC		.04	
		P	ZTT	.10	XCC		.10	
								366.51
TOTAL AGENCY TRANSFERS				367.42		.91		366.51

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

AGENCY: UD15 CSA 38 GENERAL - FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY N. DESERT FIRE	FNZ 590 1000	C 08	MTT	.28	XCC		.28	
		C 08	NTT	5.40	XCC	.01	5.39	
		C 07	NTT	1.46	XCC		1.46	
		C 05	NTT		XCC		.00	
		P 08	MPP	14.02			14.02	
		P 07	MPP	68.33			68.33	
		P 06	MPP	77.76			77.76	
		P 05	MPP	70.33			70.33	
		P 04	MPP	33.58			33.58	
		P 03	MPP	.34			.34	
		P 02	MPP	24.55			24.55	
		P 01	MPP	.86			.86	
		P 00	MPP				.00	
		P 99	MPP	.53			.53	
		P 97	MPP	1.85			1.85	
		P 96	MPP	.78			.78	
		P 92	MPP	1.46			1.46	
		P 91	MPP	.15			.15	
		P 08	MTT	33.14			33.14	
		P 07	MTT	72.75			72.75	
		P 06	MTT	66.95			66.95	
		P 05	MTT	70.36			70.36	
		P 04	MTT	26.12			26.12	
		P 03	MTT	.32			.32	
		P 02	MTT	12.38			12.38	
		P 01	MTT	.45			.45	
		P 00	MTT				.00	
		P 99	MTT	.24			.24	
		P 97	MTT	.64			.64	
		P 96	MTT	.27			.27	
		P 92	MTT	4.28			4.28	
		P 91	MTT	.44			.44	
		P 08	NTT	34.04			34.04	
		P 07	NTT	4.87			4.87	
		P 06	NTT	5.70			5.70	
		P 05	NTT	19.71			19.71	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.11			.11	
		P 01	NTT				.00	
		P 99	NTT	.15			.15	
		P 98	NTT	.39-			.39-	
		P 96	NTT	.19			.19	
								654.39
TOTAL AGENCY TRANSFERS				654.40		.01		654.39



AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	.01	XCC		.01	
		C 08	NTT	.07	XCC		.07	
		C 07	NTT	.03	XCC		.03	
		C 05	NTT		XCC		.00	
		P 08	MPP	.17			.17	
		P 07	MPP	1.17			1.17	
		P 06	MPP	1.29			1.29	
		P 05	MPP	1.20			1.20	
		P 04	MPP	.56			.56	
		P 03	MPP	.01			.01	
		P 02	MPP	.41			.41	
		P 01	MPP	.02			.02	
		P 00	MPP				.00	
		P 99	MPP	.01			.01	
		P 97	MPP	.02			.02	
		P 96	MPP	.01			.01	
		P 92	MPP				.00	
		P 91	MPP				.00	
		P 08	MTT	.41			.41	
		P 07	MTT	1.24			1.24	
		P 06	MTT	1.11			1.11	
		P 05	MTT	1.21			1.21	
		P 04	MTT	.44			.44	
		P 03	MTT	.01			.01	
		P 02	MTT	.21			.21	
		P 01	MTT	.01			.01	
		P 00	MTT				.00	
		P 99	MTT	.01			.01	
		P 97	MTT	.01			.01	
		P 96	MTT				.00	
		P 92	MTT				.00	
		P 91	MTT				.00	
		P 08	NTT	.42			.42	
		P 07	NTT	.08			.08	
		P 06	NTT	.09			.09	
		P 05	NTT	.34			.34	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT				.00	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 96	NTT	.01			.01	
								10.59
TOTAL AGENCY TRANSFERS				10.59		.00		10.59

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	P 92 MPP	.11	XCC	.11	
		P 91 MPP	.01	XCC	.01	
		P 92 MTT	.34	XCC	.34	
		P 91 MTT	.03	XCC	.03	
						.49
TOTAL AGENCY TRANSFERS			.49	.00		.49

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

AGENCY: UD19 CSA 38 ZONE H - COLTON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	C 08	MTT		XCC	.00	
		C 08	NTT	.06	XCC	.06	
		C 07	NTT	.01	XCC	.01	
		C 05	NTT		XCC	.00	
		P 08	MPP	.16		.16	
		P 07	MPP	.80		.80	
		P 06	MPP	.85		.85	
		P 05	MPP	.81		.81	
		P 04	MPP	.40		.40	
		P 03	MPP			.00	
		P 02	MPP	.29		.29	
		P 01	MPP	.01		.01	
		P 00	MPP			.00	
		P 99	MPP			.00	
		P 97	MPP	.01		.01	
		P 96	MPP			.00	
		P 92	MPP	.03		.03	
		P 91	MPP			.00	
		P 08	MTT	.38		.38	
		P 07	MTT	.85		.85	
		P 06	MTT	.74		.74	
		P 05	MTT	.81		.81	
		P 04	MTT	.31		.31	
		P 03	MTT			.00	
		P 02	MTT	.14		.14	
		P 01	MTT			.00	
		P 00	MTT			.00	
		P 99	MTT			.00	
		P 97	MTT			.00	
		P 96	MTT	.01		.01	
		P 92	MTT	.08		.08	
		P 91	MTT			.00	
		P 08	NTT	.40		.40	
		P 07	NTT	.06		.06	
		P 06	NTT	.06		.06	
		P 05	NTT	.23		.23	
		P 04	NTT			.00	
		P 03	NTT			.00	
		P 02	NTT			.00	
		P 01	NTT			.00	
		P 99	NTT			.00	
		P 98	NTT	.01-		.01-	
		P 96	NTT			.00	
							7.49
TOTAL AGENCY TRANSFERS				7.49	.00		7.49

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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	.01	XCC		.01	
		C 08	NTT	.09	XCC		.09	
		C 07	NTT	.03	XCC		.03	
		C 05	NTT		XCC		.00	
		P 08	MPP	.23			.23	
		P 07	MPP	1.09			1.09	
		P 06	MPP	1.29			1.29	
		P 05	MPP	1.42			1.42	
		P 04	MPP	.72			.72	
		P 03	MPP	.01			.01	
		P 02	MPP	.58			.58	
		P 01	MPP	.02			.02	
		P 00	MPP				.00	
		P 99	MPP	.01			.01	
		P 97	MPP	.03			.03	
		P 96	MPP	.02			.02	
		P 92	MPP				.00	
		P 91	MPP				.00	
		P 08	MTT	.53			.53	
		P 07	MTT	1.16			1.16	
		P 06	MTT	1.11			1.11	
		P 05	MTT	1.42			1.42	
		P 04	MTT	.57			.57	
		P 03	MTT	.01			.01	
		P 02	MTT	.30			.30	
		P 01	MTT	.01			.01	
		P 00	MTT				.00	
		P 99	MTT				.00	
		P 97	MTT	.01			.01	
		P 96	MTT				.00	
		P 92	MTT				.00	
		P 91	MTT				.00	
		P 08	NTT	.54			.54	
		P 07	NTT	.08			.08	
		P 06	NTT	.10			.10	
		P 05	NTT	.40			.40	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 96	NTT				.00	
								11.79
TOTAL AGENCY TRANSFERS				11.79		.00		11.79

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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		XCC		.00	
		C 08	NTT	.06	XCC		.06	
		C 07	NTT	.01	XCC		.01	
		C 05	NTT		XCC		.00	
		P 08	MPP	.15	XCC		.15	
		P 07	MPP	.81	XCC		.81	
		P 06	MPP	.94	XCC		.94	
		P 05	MPP	.93	XCC		.93	
		P 04	MPP	.45	XCC		.45	
		P 03	MPP		XCC		.00	
		P 02	MPP	.32	XCC		.32	
		P 01	MPP	.01	XCC		.01	
		P 00	MPP		XCC		.00	
		P 99	MPP	.01	XCC		.01	
		P 97	MPP	.01	XCC		.01	
		P 96	MPP		XCC		.00	
		P 92	MPP	.04	XCC		.04	
		P 91	MPP	.01	XCC		.01	
		P 08	MTT	.37			.37	
		P 07	MTT	.86			.86	
		P 06	MTT	.80			.80	
		P 05	MTT	.92			.92	
		P 04	MTT	.34			.34	
		P 03	MTT				.00	
		P 02	MTT	.16	XCC		.16	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT	.01	XCC		.01	
		P 96	MTT		XCC		.00	
		P 92	MTT	.12	XCC		.12	
		P 91	MTT	.02	XCC		.02	
		P 08	NTT	.38			.38	
		P 07	NTT	.05			.05	
		P 06	NTT	.07			.07	
		P 05	NTT	.26			.26	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
								8.12
TOTAL AGENCY TRANSFERS				8.12		.00		8.12

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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SIS	300	300	C 14	MTT	175.95	XCC	.44	175.51	
					C 13	MTT	77.29	XCC	.19	77.10	
					C 12	MTT	1.52	XCC		1.52	
					C 11	MTT	11.85-	XCC	.03-	11.82-	
					C 10	MTT	5.19-	XCC	.01-	5.18-	
					C 09	MTT	.04	XCC		.04	
					C 08	MTT	.01	XCC		.01	
					C 14	NTT	15.06	XCC	.04	15.02	
					C 13	NTT	10.81	XCC	.03	10.78	
					C 12	NTT	.78	XCC		.78	
					C 11	NTT	.04	XCC		.04	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.15	XCC		.15	
					C 07	NTT	.04	XCC		.04	
					C 05	NTT		XCC		.00	
					C	STS	3,004.95	XCC	7.51	2,997.44	
					C	UTT	38.36	XCC	.09	38.27	
					C	ZTT	46.16	XCC	.12	46.04	
					C	STU	15,011.60	XCC	37.53	14,974.07	
					P 13	MPP	1.65	XCC		1.65	
					P 12	MPP	.64	XCC		.64	
					P 11	MPP	.56	XCC		.56	
					P 10	MPP	.63	XCC		.63	
					P 09	MPP	.28	XCC		.28	
					P 08	MPP	.39	XCC		.39	
					P 07	MPP	1.86	XCC		1.86	
					P 06	MPP	2.05	XCC	.01	2.04	
					P 05	MPP	2.08	XCC	.01	2.07	
					P 04	MPP	1.07	XCC		1.07	
					P 03	MPP	.02	XCC		.02	
					P 02	MPP	.85	XCC		.85	
					P 01	MPP	.03	XCC		.03	
					P 00	MPP		XCC		.00	
					P 99	MPP	.01	XCC		.01	
					P 97	MPP	.05	XCC		.05	
					P 96	MPP	.02	XCC		.02	
					P 92	MPP	.21	XCC		.21	
					P 91	MPP	.02	XCC		.02	
					P 13	MTT	16.51			16.51	
					P 12	MTT	3.80			3.80	
					P 11	MTT	1.81			1.81	
					P 10	MTT	1.20			1.20	
					P 09	MTT	.44			.44	
					P 08	MTT	.92			.92	
					P 07	MTT	1.99			1.99	

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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	1.77			1.77	
		P 05	MTT	2.09			2.09	
		P 04	MTT	.83			.83	
		P 03	MTT	.01			.01	
		P 02	MTT	.43	XCC		.43	
		P 01	MTT	.02	XCC		.02	
		P 00	MTT		XCC		.00	
		P 99	MTT	.01	XCC		.01	
		P 97	MTT	.01	XCC		.01	
		P 96	MTT	.01	XCC		.01	
		P 92	MTT	.62	XCC		.62	
		P 91	MTT	.05	XCC		.05	
		P 11	NTT	5.12			5.12	
		P 10	NTT	.92			.92	
		P 09	NTT	.18			.18	
		P 08	NTT	.94			.94	
		P 07	NTT	.14			.14	
		P 06	NTT	.15			.15	
		P 05	NTT	.58			.58	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT	.01-	XCC		.01-	
		P 96	NTT	.01	XCC		.01	
		P 13	NTT	2.20			2.20	
		P 12	NTT	2.38			2.38	
		P	UTT	1.77	XCC		1.77	
		P	ZTT	9.33	XCC	.01	9.32	
								18,388.45
TOTAL AGENCY TRANSFERS				18,434.39		45.94		18,388.45

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

AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIV 310 310	C 14	MTT	20.09	XCC	.05	20.04	
		C 13	MTT	8.59	XCC	.02	8.57	
		C 12	MTT	.17	XCC		.17	
		C 11	MTT	1.31-	XCC		1.31-	
		C 10	MTT	.56-	XCC		.56-	
		C 09	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 14	NTT	1.71	XCC		1.71	
		C 13	NTT	1.20	XCC		1.20	
		C 12	NTT	.08	XCC		.08	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT	.01	XCC		.01	
		C 07	NTT	.01	XCC		.01	
		C 05	NTT		XCC		.00	
		C	STS	343.01	XCC	.86	342.15	
		C	UTT	4.38	XCC	.01	4.37	
		C	ZTT	5.27	XCC	.01	5.26	
		C	STU	862.13	XCC	2.16	859.97	
		P 13	MPP	.18	XCC		.18	
		P 12	MPP	.07	XCC		.07	
		P 11	MPP	.06	XCC		.06	
		P 10	MPP	.07	XCC		.07	
		P 09	MPP	.03	XCC		.03	
		P 08	MPP	.04	XCC		.04	
		P 07	MPP	.21	XCC		.21	
		P 06	MPP	.26	XCC		.26	
		P 05	MPP	.30	XCC		.30	
		P 04	MPP	.16	XCC		.16	
		P 03	MPP		XCC		.00	
		P 02	MPP	.13	XCC		.13	
		P 01	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 97	MPP	.01	XCC		.01	
		P 96	MPP		XCC		.00	
		P 92	MPP	.06	XCC		.06	
		P 91	MPP		XCC		.00	
		P 13	MTT	1.83			1.83	
		P 12	MTT	.42			.42	
		P 11	MTT	.19			.19	
		P 10	MTT	.13			.13	
		P 09	MTT	.04			.04	
		P 08	MTT	.09			.09	
		P 07	MTT	.21			.21	



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

AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	.23			.23	
		P 05	MTT	.29			.29	
		P 04	MTT	.13			.13	
		P 03	MTT	.01			.01	
		P 02	MTT	.06	XCC		.06	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT	.01	XCC		.01	
		P 96	MTT		XCC		.00	
		P 92	MTT	.17	XCC		.17	
		P 91	MTT	.02	XCC		.02	
		P 13	NTT	.24			.24	
		P 12	NTT	.26			.26	
		P 11	NTT	.56			.56	
		P 10	NTT	.10			.10	
		P 09	NTT	.01			.01	
		P 08	NTT	.10			.10	
		P 07	NTT	.01			.01	
		P 06	NTT	.02			.02	
		P 05	NTT	.08			.08	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT	.01-	XCC		.01-	
		P 96	NTT		XCC		.00	
		P	UTT	.20	XCC		.20	
		P	ZTT	1.03	XCC		1.03	
SS01	SEWER STANDBY	EAW 310 310	C STA	15.45			15.45	1,249.68
SU01	DELINQUENT SEWER USER FEES	EAP 310 310	P UTA	715.15			715.15	15.45
SU02	DELINQUENT WATER USER FEES	EAP 310 310	P UTA	581.30			581.30	715.15
SW01	WATER STANDBY	EAX 310 310	C STA	45.45			45.45	581.30
								45.45
TOTAL AGENCY TRANSFERS				2,610.14		3.11		2,607.03

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

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AGENCY: UD28 CSA 45 - YUCCA VALLEY  
ADDRESS: 57090 29 PALMS HWY  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL	TAX	LEVY	OCV	ACR	ACR	P 91	MPP		.00		
							P 91	MTT	.01	.01		
											.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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT	ACR	ACR	P 91	MPP	.01				.01	
				P 91	MTT	.01				.01	
											.02
TOTAL AGENCY TRANSFERS						.02			.00		.02

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

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AGENCY: UD31 CSA 48 - ZONE B  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT	ACR	ACR	P 91	MPP					.00	
				P 91	MTT					.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 02/18/2015

AGENCY: UD35 CSA 51 - LOS SERRANOS  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 91	MPP					.00		
					P 91	MTT		.01			.01		
												.01	
TOTAL AGENCY TRANSFERS								<u>.01</u>		<u>.00</u>		<u>.01</u>	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJP 365 365	C 14	MTT	6.76	XCC	.02	6.74	
		C 13	MTT	2.75	XCC	.01	2.74	
		C 12	MTT	.05	XCC		.05	
		C 11	MTT	.40-	XCC		.40-	
		C 10	MTT	.17-	XCC		.17-	
		C 09	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 14	NTT	.58	XCC		.58	
		C 13	NTT	.38	XCC		.38	
		C 12	NTT	.03	XCC		.03	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT	.01	XCC		.01	
		C 07	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	115.50	XCC	.29	115.21	
		C	UTT	1.47	XCC		1.47	
		C	ZTT	1.77	XCC		1.77	
		C	STU	64.84	XCC	.16	64.68	
		P 13	MPP	.06	XCC		.06	
		P 12	MPP	.02	XCC		.02	
		P 11	MPP	.02	XCC		.02	
		P 10	MPP	.02	XCC		.02	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.01	XCC		.01	
		P 07	MPP	.06	XCC		.06	
		P 06	MPP	.07	XCC		.07	
		P 05	MPP	.07	XCC		.07	
		P 04	MPP	.03	XCC		.03	
		P 03	MPP		XCC		.00	
		P 02	MPP	.03	XCC		.03	
		P 01	MPP	.01	XCC		.01	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 97	MPP		XCC		.00	
		P 96	MPP		XCC		.00	
		P 92	MPP		XCC		.00	
		P 91	MPP		XCC		.00	
		P 13	MTT	.59			.59	
		P 12	MTT	.14			.14	
		P 11	MTT	.07			.07	
		P 10	MTT	.04			.04	
		P 09	MTT	.02			.02	
		P 08	MTT	.03			.03	
		P 07	MTT	.07			.07	

AGENCY APPORTIONMENT REPORT

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	.06			.06	
		P 05	MTT	.08			.08	
		P 04	MTT	.02			.02	
		P 03	MTT				.00	
		P 02	MTT	.02	XCC		.02	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 92	MTT	.01	XCC		.01	
		P 91	MTT		XCC		.00	
		P 11	NTT	.17			.17	
		P 10	NTT	.03			.03	
		P 09	NTT	.01			.01	
		P 08	NTT	.03			.03	
		P 07	NTT	.01			.01	
		P 06	NTT				.00	
		P 05	NTT	.02			.02	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 13	NTT	.08			.08	
		P 12	NTT	.09			.09	
		P	UTT	.06	XCC		.06	
		P	ZTT	.35	XCC		.35	
								195.50
TOTAL AGENCY TRANSFERS				195.98		.48		195.50

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

AGENCY: UD37 CSA 53 - ZONE B  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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 08	NTT	.42	XCC		.42	
		C 07	NTT	.12	XCC		.12	
		C 05	NTT		XCC		.00	
		P 08	MPP	1.11	XCC		1.11	
		P 07	MPP	5.36	XCC	.01	5.35	
		P 06	MPP	6.04	XCC	.02	6.02	
		P 05	MPP	6.00	XCC	.02	5.98	
		P 04	MPP	3.01	XCC	.01	3.00	
		P 03	MPP	.03	XCC		.03	
		P 02	MPP	2.18	XCC	.01	2.17	
		P 01	MPP	.07	XCC		.07	
		P 00	MPP		XCC		.00	
		P 99	MPP	.03	XCC		.03	
		P 97	MPP	.09	XCC		.09	
		P 96	MPP	.04	XCC		.04	
		P 92	MPP	.27	XCC		.27	
		P 91	MPP	.02	XCC		.02	
		P 08	MTT	2.62			2.62	
		P 07	MTT	5.71			5.71	
		P 06	MTT	5.19			5.19	
		P 05	MTT	6.00			6.00	
		P 04	MTT	2.34			2.34	
		P 03	MTT	.02			.02	
		P 02	MTT	1.09	XCC		1.09	
		P 01	MTT	.04	XCC		.04	
		P 00	MTT		XCC		.00	
		P 99	MTT	.01	XCC		.01	
		P 97	MTT	.03	XCC		.03	
		P 96	MTT	.01	XCC		.01	
		P 92	MTT	.78	XCC		.78	
		P 91	MTT	.07	XCC		.07	
		P 06	NTT	.44			.44	
		P 05	NTT	1.69			1.69	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT	.02-	XCC		.02-	
		P 96	NTT	.01	XCC		.01	
		P 08	NTT	2.69			2.69	
		P 07	NTT	.38			.38	
SS01 SEWER STANDBY - B-1	EAE 365 365	C	STA	40.60			40.60	53.85
SU01 IMP B-1 SWR SVC	EBA 365 365	P	UTA	350.70			350.70	40.60



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UD37 CSA 53 - ZONE B  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							350.70
TOTAL AGENCY TRANSFERS			445.22		.07		445.15

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

AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C 14	MTT	23.53	XCC	.06	23.47	
		C 13	MTT	9.88	XCC	.02	9.86	
		C 12	MTT	.20	XCC		.20	
		C 11	MTT	1.53-	XCC		1.53-	
		C 10	MTT	.68-	XCC		.68-	
		C 09	MTT	.01	XCC		.01	
		C 08	MTT		XCC		.00	
		C 14	NTT	2.01	XCC	.01	2.00	
		C 13	NTT	1.38	XCC		1.38	
		C 12	NTT	.10	XCC		.10	
		C 11	NTT	.01	XCC		.01	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT	.02	XCC		.02	
		C 07	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	401.81	XCC	1.00	400.81	
		C	UTT	5.14	XCC	.01	5.13	
		C	ZTT	6.18	XCC	.02	6.16	
		C	STU	570.67	XCC	1.43	569.24	
		P 13	MPP	.21	XCC		.21	
		P 12	MPP	.09	XCC		.09	
		P 11	MPP	.08	XCC		.08	
		P 10	MPP	.08	XCC		.08	
		P 09	MPP	.04	XCC		.04	
		P 08	MPP	.05	XCC		.05	
		P 07	MPP	.25	XCC		.25	
		P 06	MPP	.28	XCC		.28	
		P 05	MPP	.29	XCC		.29	
		P 04	MPP	.14	XCC		.14	
		P 03	MPP		XCC		.00	
		P 02	MPP	.11	XCC		.11	
		P 01	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 97	MPP		XCC		.00	
		P 96	MPP		XCC		.00	
		P 92	MPP	.02	XCC		.02	
		P 91	MPP	.01	XCC		.01	
		P 13	MTT	2.11			2.11	
		P 12	MTT	.49			.49	
		P 11	MTT	.23			.23	
		P 10	MTT	.16			.16	
		P 09	MTT	.06			.06	
		P 08	MTT	.12			.12	
		P 07	MTT	.26			.26	

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

AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	.25			.25	
		P 05	MTT	.29			.29	
		P 04	MTT	.12			.12	
		P 03	MTT	.01			.01	
		P 02	MTT	.06	XCC		.06	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 92	MTT	.07	XCC		.07	
		P 91	MTT		XCC		.00	
		P 13	NTT	.28			.28	
		P 12	NTT	.30			.30	
		P 11	NTT	.66			.66	
		P 10	NTT	.12			.12	
		P 09	NTT	.02			.02	
		P 08	NTT	.12			.12	
		P 07	NTT	.02			.02	
		P 06	NTT	.02			.02	
		P 05	NTT	.08			.08	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P	UTT	.24	XCC		.24	
		P	ZTT	1.19	XCC		1.19	
								1,025.12
TOTAL AGENCY TRANSFERS				1,027.67		2.55		1,025.12

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

AGENCY: UD41 CSA 56 - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKD 380 380	C 14	MTT	83.02	XCC	.21	82.81	
		C 13	MTT	34.66	XCC	.09	34.57	
		C 12	MTT	.68	XCC		.68	
		C 11	MTT	5.23-	XCC	.01-	5.22-	
		C 10	MTT	2.23-	XCC	.01-	2.22-	
		C 09	MTT	.02	XCC		.02	
		C 08	MTT	.05	XCC		.05	
		C 14	NTT	7.11	XCC	.02	7.09	
		C 13	NTT	4.85	XCC	.01	4.84	
		C 12	NTT	.35	XCC		.35	
		C 11	NTT	.01	XCC		.01	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT	.97	XCC		.97	
		C 07	NTT	.26	XCC		.26	
		C 05	NTT		XCC		.00	
		C	STS	1,417.90	XCC	3.54	1,414.36	
		C	UTT	18.09	XCC	.04	18.05	
		C	ZTT	21.77	XCC	.05	21.72	
		C	STU	932.22	XCC	2.33	929.89	
		P 13	MPP	.74	XCC		.74	
		P 12	MPP	.28	XCC		.28	
		P 11	MPP	.24	XCC		.24	
		P 10	MPP	.27	XCC		.27	
		P 09	MPP	.12	XCC		.12	
		P 08	MPP	2.52	XCC	.01	2.51	
		P 07	MPP	12.17	XCC	.03	12.14	
		P 06	MPP	13.51	XCC	.03	13.48	
		P 05	MPP	12.73	XCC	.03	12.70	
		P 04	MPP	6.06	XCC	.02	6.04	
		P 03	MPP	.06	XCC		.06	
		P 02	MPP	4.31	XCC	.01	4.30	
		P 01	MPP	.15	XCC		.15	
		P 00	MPP		XCC		.00	
		P 99	MPP	.06	XCC		.06	
		P 97	MPP	.20	XCC		.20	
		P 96	MPP	.09	XCC		.09	
		P 92	MPP	.46	XCC		.46	
		P 91	MPP	.03	XCC		.03	
		P 13	MTT	7.40			7.40	
		P 12	MTT	1.70			1.70	
		P 11	MTT	.79			.79	
		P 10	MTT	.52			.52	
		P 09	MTT	.18			.18	
		P 08	MTT	5.95			5.95	
		P 07	MTT	12.96			12.96	

AGENCY APPORTIONMENT REPORT

AGENCY: UD41 CSA 56 - WRIGHTWOOD

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	11.63			11.63	
		P 05	MTT	12.73			12.73	
		P 04	MTT	4.71			4.71	
		P 03	MTT	.05			.05	
		P 02	MTT	2.17	XCC	.01	2.16	
		P 01	MTT	.08	XCC		.08	
		P 00	MTT		XCC		.00	
		P 99	MTT	.03	XCC		.03	
		P 97	MTT	.07	XCC		.07	
		P 96	MTT	.03	XCC		.03	
		P 92	MTT	1.34	XCC		1.34	
		P 91	MTT	.12	XCC		.12	
		P 11	NTT	2.26			2.26	
		P 10	NTT	.40			.40	
		P 09	NTT	.08			.08	
		P 08	NTT	6.11			6.11	
		P 07	NTT	.86			.86	
		P 06	NTT	.99			.99	
		P 05	NTT	3.57			3.57	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.02			.02	
		P 01	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT	.04	XCC		.04	
		P 96	NTT	.02	XCC		.02	
		P 13	NTT	.98			.98	
		P 12	NTT	1.07			1.07	
		P	UTT	.78	XCC		.78	
		P	ZTT	4.19	XCC		4.19	
								2,645.85
TOTAL AGENCY TRANSFERS				2,652.26		6.41		2,645.85

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ	590	1000	C 08	MTT	.01	XCC		.01	
					C 08	NTT	.21	XCC		.21	
					C 07	NTT	.06	XCC		.06	
					C 05	NTT		XCC		.00	
					P 08	MPP	.53	XCC		.53	
					P 07	MPP	2.52	XCC	.01	2.51	
					P 06	MPP	2.23	XCC	.01	2.22	
					P 05	MPP	1.95	XCC		1.95	
					P 04	MPP	.91	XCC		.91	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP	.63	XCC		.63	
					P 01	MPP	.02	XCC		.02	
					P 00	MPP		XCC		.00	
					P 99	MPP	.01	XCC		.01	
					P 97	MPP	.03	XCC		.03	
					P 96	MPP	.01	XCC		.01	
					P 92	MPP	.07	XCC		.07	
					P 91	MPP	.01	XCC		.01	
					P 08	MTT	1.25			1.25	
					P 07	MTT	2.68			2.68	
					P 06	MTT	1.92			1.92	
					P 05	MTT	1.96			1.96	
					P 04	MTT	.71			.71	
					P 03	MTT	.01			.01	
					P 02	MTT	.33	XCC		.33	
					P 01	MTT	.01	XCC		.01	
					P 00	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 97	MTT	.01	XCC		.01	
					P 96	MTT	.01	XCC		.01	
					P 92	MTT	.22	XCC		.22	
					P 91	MTT	.02	XCC		.02	
					P 08	NTT	1.29			1.29	
					P 07	NTT	.18			.18	
					P 06	NTT	.16			.16	
					P 05	NTT	.54			.54	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT				.00	
					P 01	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
<hr/>											
							20.51			20.49	
TOTAL AGENCY TRANSFERS							20.51	.02			20.49

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

AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKJ 395 395	C 14	MTT	25.84	XCC	.06	25.78	
		C 13	MTT	10.79	XCC	.03	10.76	
		C 12	MTT	.21	XCC		.21	
		C 11	MTT	1.66-	XCC		1.66-	
		C 10	MTT	.74-	XCC		.74-	
		C 09	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 14	NTT	2.21	XCC	.01	2.20	
		C 13	NTT	1.51	XCC		1.51	
		C 12	NTT	.11	XCC		.11	
		C 11	NTT	.01	XCC		.01	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT	.02	XCC		.02	
		C 07	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	441.18	XCC	1.10	440.08	
		C	UTT	5.63	XCC	.01	5.62	
		C	ZTT	6.78	XCC	.02	6.76	
		C	STU	276.66	XCC	.69	275.97	
		P 13	MPP	.22	XCC		.22	
		P 12	MPP	.09	XCC		.09	
		P 11	MPP	.08	XCC		.08	
		P 10	MPP	.09	XCC		.09	
		P 09	MPP	.04	XCC		.04	
		P 08	MPP	.05	XCC		.05	
		P 07	MPP	.25	XCC		.25	
		P 06	MPP	.27	XCC		.27	
		P 05	MPP	.27	XCC		.27	
		P 04	MPP	.13	XCC		.13	
		P 03	MPP		XCC		.00	
		P 02	MPP	.11	XCC		.11	
		P 01	MPP	.01	XCC		.01	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 97	MPP	.01	XCC		.01	
		P 96	MPP		XCC		.00	
		P 92	MPP	.02	XCC		.02	
		P 91	MPP		XCC		.00	
		P 13	MTT	2.30			2.30	
		P 12	MTT	.53			.53	
		P 11	MTT	.26			.26	
		P 10	MTT	.17			.17	
		P 09	MTT	.07			.07	
		P 08	MTT	.13			.13	
		P 07	MTT	.27			.27	

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

AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	.23			.23	
		P 05	MTT	.27			.27	
		P 04	MTT	.10			.10	
		P 03	MTT				.00	
		P 02	MTT	.05	XCC		.05	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 92	MTT	.06	XCC		.06	
		P 91	MTT		XCC		.00	
		P 13	NTT	.31			.31	
		P 12	NTT	.33			.33	
		P 11	NTT	.72			.72	
		P 10	NTT	.13			.13	
		P 09	NTT	.02			.02	
		P 08	NTT	.13			.13	
		P 07	NTT	.02			.02	
		P 06	NTT	.02			.02	
		P 05	NTT	.08			.08	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT	.01-	XCC		.01-	
		P 96	NTT		XCC		.00	
		P	UTT	.28	XCC		.28	
		P	ZTT	1.29	XCC		1.29	
								776.03
SR01	ROAD IMPROVEMENTS	SKJ 395 395	C STA	3,083.86			3,083.86	
			P SPA	181.80			181.80	
			P STA	688.68			688.68	
								3,954.34
TOTAL AGENCY TRANSFERS				4,732.29		1.92		4,730.37



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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EBJ	400	400	C 14	MTT	1,207.75	XCC	3.02	1,204.73	
					C 13	MTT	494.97	XCC	1.24	493.73	
					C 12	MTT	9.70	XCC	.02	9.68	
					C 11	MTT	75.05-	XCC	.19-	74.86-	
					C 10	MTT	32.51-	XCC	.08-	32.43-	
					C 09	MTT	.26	XCC		.26	
					C 08	MTT	.06	XCC		.06	
					C 14	NTT	103.32	XCC	.26	103.06	
					C 13	NTT	69.19	XCC	.17	69.02	
					C 12	NTT	4.94	XCC	.01	4.93	
					C 11	NTT	.26	XCC		.26	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	1.09	XCC		1.09	
					C 07	NTT	.32	XCC		.32	
					C 05	NTT		XCC		.00	
					C	STS	20,626.03	XCC	51.56	20,574.47	
					C	UTT	263.33	XCC	.65	262.68	
					C	ZTT	316.82	XCC	.79	316.03	
					C	STU	24,994.74	XCC	62.49	24,932.25	
					P 13	MPP	10.54	XCC	.03	10.51	
					P 12	MPP	4.09	XCC	.01	4.08	
					P 11	MPP	3.58	XCC	.01	3.57	
					P 10	MPP	3.95	XCC	.01	3.94	
					P 09	MPP	1.86	XCC		1.86	
					P 08	MPP	2.82	XCC	.01	2.81	
					P 07	MPP	14.91	XCC	.04	14.87	
					P 06	MPP	16.12	XCC	.04	16.08	
					P 05	MPP	14.84	XCC	.04	14.80	
					P 04	MPP	6.92	XCC	.02	6.90	
					P 03	MPP	.07	XCC		.07	
					P 02	MPP	4.97	XCC	.01	4.96	
					P 01	MPP	.17	XCC		.17	
					P 00	MPP		XCC		.00	
					P 99	MPP	.07	XCC		.07	
					P 97	MPP	.24	XCC		.24	
					P 96	MPP	.11	XCC		.11	
					P 92	MPP	1.25	XCC		1.25	
					P 91	MPP	.11	XCC		.11	
					P 13	MTT	105.70			105.70	
					P 12	MTT	24.23			24.23	
					P 11	MTT	11.41			11.41	
					P 10	MTT	7.55			7.55	
					P 09	MTT	2.87			2.87	
					P 08	MTT	6.66			6.66	
					P 07	MTT	15.87			15.87	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	13.88			13.88	
		P 05	MTT	14.85			14.85	
		P 04	MTT	5.39			5.39	
		P 03	MTT	.07			.07	
		P 02	MTT	2.51	XCC	.01	2.50	
		P 01	MTT	.09	XCC		.09	
		P 00	MTT		XCC		.00	
		P 99	MTT	.04	XCC		.04	
		P 97	MTT	.09	XCC		.09	
		P 96	MTT	.03	XCC		.03	
		P 92	MTT	3.65	XCC	.01	3.64	
		P 91	MTT	.31	XCC		.31	
		P 13	NTT	14.05			14.05	
		P 12	NTT	15.12			15.12	
		P 11	NTT	32.38			32.38	
		P 10	NTT	5.76			5.76	
		P 09	NTT	1.15			1.15	
		P 08	NTT	6.85			6.85	
		P 07	NTT	1.07			1.07	
		P 06	NTT	1.18			1.18	
		P 05	NTT	4.16			4.16	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.02			.02	
		P 01	NTT		XCC		.00	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT	.05-	XCC		.05-	
		P 96	NTT	.03	XCC		.03	
		P	UTT	11.43	XCC		11.43	
		P	ZTT	59.76	XCC	.11	59.65	
								48,319.68
TOTAL AGENCY TRANSFERS				48,439.97		120.29		48,319.68

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKM 415 415	C 14	MTT	54.43	XCC	.14	54.29	
		C 13	MTT	22.36	XCC	.06	22.30	
		C 12	MTT	.44	XCC		.44	
		C 11	MTT	3.30-	XCC	.01-	3.29-	
		C 10	MTT	1.40-	XCC		1.40-	
		C 09	MTT	.01	XCC		.01	
		C 08	MTT		XCC		.00	
		C 14	NTT	4.65	XCC	.01	4.64	
		C 13	NTT	3.13	XCC	.01	3.12	
		C 12	NTT	.23	XCC		.23	
		C 11	NTT	.01	XCC		.01	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT	.03	XCC		.03	
		C 07	NTT	.01	XCC		.01	
		C 05	NTT		XCC		.00	
		C	STS	929.47	XCC	2.32	927.15	
		C	UTT	11.86	XCC	.03	11.83	
		C	ZTT	14.28	XCC	.04	14.24	
		C	STU	13,155.92	XCC	32.89	13,123.03	
		P 13	MPP	.47	XCC		.47	
		P 12	MPP	.18	XCC		.18	
		P 11	MPP	.15	XCC		.15	
		P 10	MPP	.17	XCC		.17	
		P 09	MPP	.07	XCC		.07	
		P 08	MPP	.10	XCC		.10	
		P 07	MPP	.49	XCC		.49	
		P 06	MPP	.60	XCC		.60	
		P 05	MPP	.59	XCC		.59	
		P 04	MPP	.30	XCC		.30	
		P 03	MPP		XCC		.00	
		P 02	MPP	.23	XCC		.23	
		P 01	MPP	.01	XCC		.01	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 97	MPP	.01	XCC		.01	
		P 96	MPP		XCC		.00	
		P 92	MPP	.15	XCC		.15	
		P 91	MPP	.02	XCC		.02	
		P 13	MTT	4.78			4.78	
		P 12	MTT	1.10			1.10	
		P 11	MTT	.50			.50	
		P 10	MTT	.32			.32	
		P 09	MTT	.11			.11	
		P 08	MTT	.24			.24	
		P 07	MTT	.52			.52	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	.52			.52	
		P 05	MTT	.59			.59	
		P 04	MTT	.23			.23	
		P 03	MTT				.00	
		P 02	MTT	.11	XCC		.11	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 96	MTT	.01	XCC		.01	
		P 92	MTT	.45	XCC		.45	
		P 91	MTT	.06	XCC		.06	
		P 11	NTT	1.42			1.42	
		P 10	NTT	.25			.25	
		P 09	NTT	.04			.04	
		P 08	NTT	.24			.24	
		P 07	NTT	.03			.03	
		P 06	NTT	.05			.05	
		P 05	NTT	.17			.17	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 13	NTT	.64			.64	
		P 12	NTT	.69			.69	
		P	UTT	.50	XCC		.50	
		P	ZTT	2.70	XCC		2.70	
								14,176.45
TOTAL AGENCY TRANSFERS				14,211.94		35.49		14,176.45

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

AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECB	420	420	C 14	MTT	275.13	XCC	.69	274.44	
					C 13	MTT	111.83	XCC	.28	111.55	
					C 12	MTT	2.12	XCC	.01	2.11	
					C 11	MTT	16.27-	XCC	.04-	16.23-	
					C 10	MTT	6.99-	XCC	.02-	6.97-	
					C 09	MTT	.06	XCC		.06	
					C 08	MTT	.02	XCC		.02	
					C 14	NTT	23.54	XCC	.06	23.48	
					C 13	NTT	15.63	XCC	.04	15.59	
					C 12	NTT	1.08	XCC		1.08	
					C 11	NTT	.05	XCC		.05	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.24	XCC		.24	
					C 07	NTT	.07	XCC		.07	
					C 05	NTT		XCC		.00	
					C	STS	4,698.69	XCC	11.75	4,686.94	
					C	UTT	59.98	XCC	.15	59.83	
					C	ZTT	72.17	XCC	.18	71.99	
					C	STU	4,765.92	XCC	11.91	4,754.01	
					P 13	MPP	2.38	XCC	.01	2.37	
					P 12	MPP	.90	XCC		.90	
					P 11	MPP	.78	XCC		.78	
					P 10	MPP	.85	XCC		.85	
					P 09	MPP	.41	XCC		.41	
					P 08	MPP	.63	XCC		.63	
					P 07	MPP	3.25	XCC	.01	3.24	
					P 06	MPP	3.73	XCC	.01	3.72	
					P 05	MPP	3.71	XCC	.01	3.70	
					P 04	MPP	1.78	XCC		1.78	
					P 03	MPP	.02	XCC		.02	
					P 02	MPP	1.25	XCC		1.25	
					P 01	MPP	.04	XCC		.04	
					P 00	MPP		XCC		.00	
					P 99	MPP	.02	XCC		.02	
					P 97	MPP	.06	XCC		.06	
					P 96	MPP	.02	XCC		.02	
					P 92	MPP	.29	XCC		.29	
					P 91	MPP	.03	XCC		.03	
					P 13	MTT	23.88			23.88	
					P 12	MTT	5.30			5.30	
					P 11	MTT	2.48			2.48	
					P 10	MTT	1.63			1.63	
					P 09	MTT	.63			.63	
					P 08	MTT	1.48			1.48	
					P 07	MTT	3.46			3.46	

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

AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	3.21			3.21	
		P 05	MTT	3.70			3.70	
		P 04	MTT	1.39			1.39	
		P 03	MTT	.02			.02	
		P 02	MTT	.63	XCC		.63	
		P 01	MTT	.03	XCC		.03	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT	.02	XCC		.02	
		P 96	MTT		XCC		.00	
		P 92	MTT	.86	XCC		.86	
		P 91	MTT	.10	XCC		.10	
		P 13	NTT	3.17			3.17	
		P 12	NTT	3.31			3.31	
		P 11	NTT	7.02			7.02	
		P 10	NTT	1.23			1.23	
		P 09	NTT	.26			.26	
		P 08	NTT	1.52			1.52	
		P 07	NTT	.23			.23	
		P 06	NTT	.27			.27	
		P 05	NTT	1.03			1.03	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT	.01-	XCC		.01-	
		P 96	NTT	.01	XCC		.01	
		P	UTT	2.58	XCC	.01-	2.59	
		P	ZTT	13.50	XCC	.02	13.48	10,081.32
SS01	SEWER STANDBY	EBM 420 420	C STA	181.50			181.50	
			P SPA	3.11			3.11	
			P STA	15.15			15.15	199.76
SU01	DELQ SWR USER CHG	EBM 420 420	C UTA	65.03			65.03	
			P UTA	80.11			80.11	145.14
SU02	DELQ WATER USER CHG	ECB 420 420	C UTA	49.47			49.47	
			P UTA	138.89			138.89	188.36
SW01	WATER STANDBY	ECB 420 420	C STA	181.50			181.50	
			P SPA	3.11			3.11	
			P STA	15.15			15.15	199.76
TOTAL AGENCY TRANSFERS				10,839.40		25.06		10,814.34

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKP 440 440	C 14	MTT	29.25	XCC	.07	29.18	
		C 13	MTT	12.30	XCC	.03	12.27	
		C 12	MTT	.25	XCC		.25	
		C 11	MTT	1.89-	XCC		1.89-	
		C 10	MTT	.84-	XCC		.84-	
		C 09	MTT	.01	XCC		.01	
		C 08	MTT		XCC		.00	
		C 14	NTT	2.50	XCC	.01	2.49	
		C 13	NTT	1.72	XCC		1.72	
		C 12	NTT	.13	XCC		.13	
		C 11	NTT	.01	XCC		.01	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT	.03	XCC		.03	
		C 07	NTT	.01	XCC		.01	
		C 05	NTT		XCC		.00	
		C	STS	499.53	XCC	1.25	498.28	
		C	UTT	6.38	XCC	.02	6.36	
		C	ZTT	7.67	XCC	.02	7.65	
		C	STU	545.37	XCC	1.36	544.01	
		P 13	MPP	.26	XCC		.26	
		P 12	MPP	.10	XCC		.10	
		P 11	MPP	.09	XCC		.09	
		P 10	MPP	.11	XCC		.11	
		P 09	MPP	.04	XCC		.04	
		P 08	MPP	.07	XCC		.07	
		P 07	MPP	.33	XCC		.33	
		P 06	MPP	.39	XCC		.39	
		P 05	MPP	.40	XCC		.40	
		P 04	MPP	.20	XCC		.20	
		P 03	MPP		XCC		.00	
		P 02	MPP	.15	XCC		.15	
		P 01	MPP	.01	XCC		.01	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 97	MPP	.01	XCC		.01	
		P 96	MPP	.01	XCC		.01	
		P 92	MPP	.04	XCC		.04	
		P 91	MPP		XCC		.00	
		P 13	MTT	2.63			2.63	
		P 12	MTT	.62			.62	
		P 11	MTT	.28			.28	
		P 10	MTT	.20			.20	
		P 09	MTT	.08			.08	
		P 08	MTT	.16			.16	
		P 07	MTT	.36			.36	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	.33			.33	
		P 05	MTT	.40			.40	
		P 04	MTT	.15			.15	
		P 03	MTT				.00	
		P 02	MTT	.08	XCC		.08	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT	.01	XCC		.01	
		P 97	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 92	MTT	.10	XCC		.10	
		P 91	MTT	.01	XCC		.01	
		P 11	NTT	.82			.82	
		P 10	NTT	.15			.15	
		P 09	NTT	.03			.03	
		P 08	NTT	.16			.16	
		P 07	NTT	.03			.03	
		P 06	NTT	.03			.03	
		P 05	NTT	.11			.11	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 13	NTT	.35			.35	
		P 12	NTT	.38			.38	
		P	UTT	.28	XCC		.28	
		P	ZTT	1.47	XCC		1.47	
								1,111.10
TOTAL AGENCY TRANSFERS				1,113.86		2.76		1,111.10



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

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKS 445 445	C 14	MTT	19.24	XCC	.05	19.19	
		C 13	MTT	7.93	XCC	.02	7.91	
		C 12	MTT	.15	XCC		.15	
		C 11	MTT	1.16-	XCC		1.16-	
		C 10	MTT	.50-	XCC		.50-	
		C 09	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 14	NTT	1.65	XCC		1.65	
		C 13	NTT	1.11	XCC		1.11	
		C 12	NTT	.07	XCC		.07	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT	.01	XCC		.01	
		C 07	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	328.57	XCC	.82	327.75	
		C	UTT	4.19	XCC	.01	4.18	
		C	ZTT	5.05	XCC	.01	5.04	
		C	STU	220.41	XCC	.55	219.86	
		P 13	MPP	.17	XCC		.17	
		P 12	MPP	.06	XCC		.06	
		P 11	MPP	.05	XCC		.05	
		P 10	MPP	.06	XCC		.06	
		P 09	MPP	.03	XCC		.03	
		P 08	MPP	.02	XCC		.02	
		P 07	MPP	.23	XCC		.23	
		P 06	MPP	.26	XCC		.26	
		P 05	MPP	.26	XCC		.26	
		P 04	MPP	.13	XCC		.13	
		P 03	MPP	.01	XCC		.01	
		P 02	MPP	.09	XCC		.09	
		P 01	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 97	MPP		XCC		.00	
		P 96	MPP		XCC		.00	
		P 92	MPP	.01	XCC		.01	
		P 91	MPP	.01	XCC		.01	
		P 13	MTT	1.69			1.69	
		P 12	MTT	.38			.38	
		P 11	MTT	.18			.18	
		P 10	MTT	.11			.11	
		P 09	MTT	.03			.03	
		P 08	MTT	.07			.07	
		P 07	MTT	.24			.24	

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

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	.23			.23	
		P 05	MTT	.27			.27	
		P 04	MTT	.10			.10	
		P 03	MTT				.00	
		P 02	MTT	.05	XCC		.05	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 96	MTT	.01	XCC		.01	
		P 92	MTT	.06	XCC		.06	
		P 91	MTT		XCC		.00	
		P 13	NTT	.23			.23	
		P 12	NTT	.24			.24	
		P 11	NTT	.50			.50	
		P 10	NTT	.09			.09	
		P 09	NTT	.01			.01	
		P 08	NTT	.07			.07	
		P 07	NTT	.01			.01	
		P 06	NTT	.02			.02	
		P 05	NTT	.08			.08	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P	UTT	.19	XCC		.19	
		P	ZTT	.97	XCC		.97	
								592.48
SR01	ROAD IMPROVEMENTS	SKS 445 445	C STA	852.55			852.55	
			P SPA	115.87			115.87	
			P STA	300.90			300.90	
								1,269.32
TOTAL AGENCY TRANSFERS				1,863.26		1.46		1,861.80

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

AGENCY: UD50 CSA 70  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	C 14	MTT	32.05	XCC	.08	31.97	
		C 13	MTT	17.54	XCC	.04	17.50	
		C 12	MTT	.34	XCC		.34	
		C 11	MTT	2.47-	XCC	.01-	2.46-	
		C 10	MTT	124.98-	XCC	.31-	124.67-	
		C 09	MTT	.98	XCC		.98	
		C 08	MTT	.20	XCC		.20	
		C 14	NTT	2.74	XCC	.01	2.73	
		C 13	NTT	2.45	XCC	.01	2.44	
		C 12	NTT	.18	XCC		.18	
		C 11	NTT	.01	XCC		.01	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT	3.91	XCC	.01	3.90	
		C 07	NTT	1.07	XCC		1.07	
		C 05	NTT		XCC		.00	
		C	STS	547.41	XCC	1.37	546.04	
		C	UTT	6.99	XCC	.02	6.97	
		C	ZTT	8.42	XCC	.02	8.40	
		C	STU	147,346.40	XCC	368.37	146,978.03	
		P 13	MPP	.38	XCC		.38	
		P 12	MPP	.15	XCC		.15	
		P 11	MPP	.12	XCC		.12	
		P 10	MPP	15.19	XCC	.04	15.15	
		P 09	MPP	6.97	XCC	.02	6.95	
		P 08	MPP	10.15	XCC	.03	10.12	
		P 07	MPP	49.80	XCC	.12	49.68	
		P 06	MPP	57.03	XCC	.14	56.89	
		P 05	MPP	54.98	XCC	.14	54.84	
		P 04	MPP	26.83	XCC	.07	26.76	
		P 03	MPP	.27	XCC		.27	
		P 02	MPP	20.33	XCC	.05	20.28	
		P 01	MPP	.71	XCC		.71	
		P 00	MPP		XCC		.00	
		P 99	MPP	.27	XCC		.27	
		P 97	MPP	.97	XCC		.97	
		P 96	MPP	.40	XCC		.40	
		P 92	MPP	.02	XCC		.02	
		P 91	MPP		XCC		.00	
		P 13	MTT	3.75			3.75	
		P 12	MTT	.84			.84	
		P 11	MTT	.38			.38	
		P 10	MTT	29.02			29.02	
		P 09	MTT	10.79			10.79	
		P 08	MTT	23.98			23.98	
		P 07	MTT	53.01			53.01	

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

AGENCY: UD50 CSA 70  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	49.10			49.10	
		P 05	MTT	55.00			55.00	
		P 04	MTT	20.88			20.88	
		P 03	MTT	.26			.26	
		P 02	MTT	10.25	XCC	.03	10.22	
		P 01	MTT	.37	XCC		.37	
		P 00	MTT		XCC		.00	
		P 99	MTT	.12	XCC		.12	
		P 97	MTT	.34	XCC		.34	
		P 96	MTT	.14	XCC		.14	
		P 92	MTT	.05	XCC		.05	
		P 91	MTT	.01	XCC		.01	
		P 12	NTT	.53			.53	
		P 11	NTT	1.07			1.07	
		P 10	NTT	22.15			22.15	
		P 09	NTT	4.31			4.31	
		P 08	NTT	24.64			24.64	
		P 07	NTT	3.55			3.55	
		P 06	NTT	4.17			4.17	
		P 05	NTT	15.41			15.41	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.09			.09	
		P 01	NTT		XCC		.00	
		P 99	NTT	.07	XCC		.07	
		P 98	NTT	.20-	XCC		.20-	
		P 96	NTT	.10	XCC		.10	
		P 13	NTT	.50			.50	
		P	UTT	.36	XCC		.36	
		P	ZTT	2.10	XCC		2.10	
								148,054.70
				<u>148,424.95</u>		<u>370.25</u>		<u>148,054.70</u>
TOTAL AGENCY TRANSFERS								

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	AAA CEN ENF	P 91	MPP	.01		XCC		.01	
		P 97	MPP	.03		XCC		.03	
		P 96	MPP	.02		XCC		.02	
		P 92	MPP	.15		XCC		.15	
		P 91	MTT	.04		XCC		.04	
		P 97	MTT	.01		XCC		.01	
		P 96	MTT			XCC		.00	
		P 92	MTT	.45		XCC		.45	
		P 96	NTT			XCC		.00	
								.71	
TOTAL AGENCY TRANSFERS				.71			.00		.71

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

AGENCY: UD52 CSA 70 ZONE B - HELENDALE  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA 92342

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	C 07	NTT	.02	XCC		.02	
					C 05	NTT		XCC		.00	
					P 07	MPP	.88			.88	
					P 06	MPP	.98			.98	
					P 05	MPP	.86			.86	
					P 04	MPP	.37			.37	
					P 03	MPP	.01			.01	
					P 02	MPP	.27			.27	
					P 01	MPP	.01			.01	
					P 00	MPP				.00	
					P 99	MPP	.01			.01	
					P 97	MPP	.02			.02	
					P 96	MPP				.00	
					P 92	MPP	.07			.07	
					P 91	MPP	.01			.01	
					P 07	MTT	.94			.94	
					P 06	MTT	.84			.84	
					P 05	MTT	.86			.86	
					P 04	MTT	.29			.29	
					P 03	MTT				.00	
					P 02	MTT	.13			.13	
					P 01	MTT	.01			.01	
					P 00	MTT				.00	
					P 99	MTT				.00	
					P 97	MTT				.00	
					P 96	MTT				.00	
					P 92	MTT	.20			.20	
					P 91	MTT	.02			.02	
					P 07	NTT	.07			.07	
					P 06	NTT	.08			.08	
					P 05	NTT	.24			.24	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 96	NTT				.00	
							7.19			7.19	
TOTAL AGENCY TRANSFERS							7.19	.00		7.19	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLA 130 130	C 14	MTT	348.99	XCC	.87	348.12	
		C 13	MTT	146.54	XCC	.37	146.17	
		C 12	MTT	2.86	XCC	.01	2.85	
		C 11	MTT	21.71-	XCC	.05-	21.66-	
		C 10	MTT	9.42-	XCC	.02-	9.40-	
		C 09	MTT	.07	XCC		.07	
		C 08	MTT	.02	XCC		.02	
		C 14	NTT	29.85	XCC	.07	29.78	
		C 13	NTT	20.49	XCC	.05	20.44	
		C 12	NTT	1.45	XCC		1.45	
		C 11	NTT	.08	XCC		.08	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT	.26	XCC		.26	
		C 07	NTT	.07	XCC		.07	
		C 05	NTT		XCC		.00	
		C	STS	5,960.06	XCC	14.90	5,945.16	
		C	UTT	76.08	XCC	.19	75.89	
		C	ZTT	91.54	XCC	.23	91.31	
		C	STU	4,180.76	XCC	10.45	4,170.31	
		P 13	MPP	3.11	XCC	.01	3.10	
		P 12	MPP	1.20	XCC		1.20	
		P 11	MPP	1.04	XCC		1.04	
		P 10	MPP	1.15	XCC		1.15	
		P 09	MPP	.50	XCC		.50	
		P 08	MPP	.67	XCC		.67	
		P 07	MPP	3.36	XCC	.01	3.35	
		P 06	MPP	3.88	XCC	.01	3.87	
		P 05	MPP	3.97	XCC	.01	3.96	
		P 04	MPP	1.98	XCC		1.98	
		P 03	MPP	.02	XCC		.02	
		P 02	MPP	1.47	XCC		1.47	
		P 01	MPP	.05	XCC		.05	
		P 00	MPP		XCC		.00	
		P 99	MPP	.02	XCC		.02	
		P 97	MPP	.06	XCC		.06	
		P 96	MPP	.03	XCC		.03	
		P 92	MPP	.29	XCC		.29	
		P 91	MPP	.03	XCC		.03	
		P 13	MTT	31.29			31.29	
		P 12	MTT	7.15			7.15	
		P 11	MTT	3.30			3.30	
		P 10	MTT	2.19			2.19	
		P 09	MTT	.78			.78	
		P 08	MTT	1.58			1.58	
		P 07	MTT	3.58			3.58	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	3.34			3.34	
		P 05	MTT	3.97			3.97	
		P 04	MTT	1.54			1.54	
		P 03	MTT	.02			.02	
		P 02	MTT	.74	XCC		.74	
		P 01	MTT	.02	XCC		.02	
		P 00	MTT		XCC		.00	
		P 99	MTT	.01	XCC		.01	
		P 97	MTT	.03	XCC		.03	
		P 96	MTT	.01	XCC		.01	
		P 92	MTT	.85	XCC		.85	
		P 91	MTT	.08	XCC		.08	
		P 11	NTT	9.36			9.36	
		P 10	NTT	1.67			1.67	
		P 09	NTT	.31			.31	
		P 08	NTT	1.63			1.63	
		P 07	NTT	.24			.24	
		P 06	NTT	.28			.28	
		P 05	NTT	1.12			1.12	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT	.02-	XCC		.02-	
		P 96	NTT	.01	XCC		.01	
		P 13	NTT	4.16			4.16	
		P 12	NTT	4.46			4.46	
		P	UTT	3.40	XCC		3.40	
		P	ZTT	17.72	XCC	.03	17.69	
								10,928.52
TOTAL AGENCY TRANSFERS				10,955.66		27.14		10,928.52



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

AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EBY	135	135	C 14	MTT	7.39	XCC	.02	7.37	
					C 13	MTT	3.05	XCC	.01	3.04	
					C 12	MTT	.06	XCC		.06	
					C 11	MTT	.48-	XCC		.48-	
					C 10	MTT	.21-	XCC		.21-	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 14	NTT	.63	XCC		.63	
					C 13	NTT	.43	XCC		.43	
					C 12	NTT	.04	XCC		.04	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	126.14	XCC	.32	125.82	
					C	UTT	1.62	XCC		1.62	
					C	ZTT	1.94	XCC		1.94	
					C	STU	304.68	XCC	.76	303.92	
					P 13	MPP	.07	XCC		.07	
					P 12	MPP	.03	XCC		.03	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.02	XCC		.02	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.02	XCC		.02	
					P 07	MPP	.09	XCC		.09	
					P 06	MPP	.10	XCC		.10	
					P 05	MPP	.09	XCC		.09	
					P 04	MPP	.05	XCC		.05	
					P 03	MPP		XCC		.00	
					P 02	MPP	.03	XCC		.03	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 96	MPP		XCC		.00	
					P 92	MPP	.01	XCC		.01	
					P 91	MPP		XCC		.00	
					P 13	MTT	.65			.65	
					P 12	MTT	.15			.15	
					P 11	MTT	.07			.07	
					P 10	MTT	.05			.05	
					P 09	MTT	.02			.02	
					P 08	MTT	.04			.04	
					P 07	MTT	.09			.09	

AGENCY APPORTIONMENT REPORT

AGENCY: UD56 CSA 70 ZONE F - MORONGO

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 06	MTT	.09			.09		
					P 05	MTT	.10			.10		
					P 04	MTT	.03			.03		
					P 03	MTT				.00		
					P 02	MTT	.02	XCC		.02		
					P 01	MTT		XCC		.00		
					P 00	MTT		XCC		.00		
					P 99	MTT		XCC		.00		
					P 97	MTT		XCC		.00		
					P 96	MTT		XCC		.00		
					P 92	MTT	.02	XCC		.02		
					P 91	MTT		XCC		.00		
					P 13	NTT	.08			.08		
					P 12	NTT	.10			.10		
					P 11	NTT	.21			.21		
					P 10	NTT	.03			.03		
					P 09	NTT				.00		
					P 08	NTT	.04			.04		
					P 07	NTT				.00		
					P 06	NTT	.01			.01		
					P 05	NTT	.02			.02		
					P 04	NTT				.00		
					P 03	NTT				.00		
					P 02	NTT		XCC		.00		
					P 01	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 96	NTT		XCC		.00		
					P	UTT	.08	XCC		.08		
					P	ZTT	.35	XCC		.35		
SW01	WATER STANDBY	EBY	135	135	C	STA	286.05			286.05	446.97	
											286.05	
							<u>734.13</u>		<u>1.11</u>		<u>733.02</u>	
TOTAL AGENCY TRANSFERS												

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

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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 14	MTT	10.07	XCC	.03	10.04	
		C 13	MTT	3.95	XCC	.01	3.94	
		C 12	MTT	.08	XCC		.08	
		C 11	MTT	.59-	XCC		.59-	
		C 10	MTT	.25-	XCC		.25-	
		C 09	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 14	NTT	.87	XCC		.87	
		C 13	NTT	.55	XCC		.55	
		C 12	NTT	.04	XCC		.04	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT	.01	XCC		.01	
		C 07	NTT	.01	XCC		.01	
		C 05	NTT		XCC		.00	
		C	STS	172.03	XCC	.43	171.60	
		C	UTT	2.19	XCC	.01	2.18	
		C	ZTT	2.64	XCC	.01	2.63	
		C	STU	113.66	XCC	.28	113.38	
		P 13	MPP	.08	XCC		.08	
		P 12	MPP	.03	XCC		.03	
		P 11	MPP	.03	XCC		.03	
		P 10	MPP	.03	XCC		.03	
		P 09	MPP	.02	XCC		.02	
		P 08	MPP	.02	XCC		.02	
		P 07	MPP	.10	XCC		.10	
		P 06	MPP	.11	XCC		.11	
		P 05	MPP	.10	XCC		.10	
		P 04	MPP	.04	XCC		.04	
		P 03	MPP		XCC		.00	
		P 02	MPP	.03	XCC		.03	
		P 01	MPP	.01	XCC		.01	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 97	MPP		XCC		.00	
		P 96	MPP		XCC		.00	
		P 92	MPP	.01	XCC		.01	
		P 91	MPP		XCC		.00	
		P 13	MTT	.84			.84	
		P 12	MTT	.20			.20	
		P 11	MTT	.09			.09	
		P 10	MTT	.06			.06	
		P 09	MTT	.02			.02	
		P 08	MTT	.06			.06	
		P 07	MTT	.11			.11	

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

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	.09			.09	
		P 05	MTT	.09			.09	
		P 04	MTT	.04			.04	
		P 03	MTT				.00	
		P 02	MTT	.02	XCC		.02	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 92	MTT	.02	XCC		.02	
		P 91	MTT		XCC		.00	
		P 12	NTT	.12			.12	
		P 11	NTT	.26			.26	
		P 10	NTT	.05			.05	
		P 09	NTT	.01			.01	
		P 08	NTT	.05			.05	
		P 07	NTT	.01			.01	
		P 06	NTT				.00	
		P 05	NTT	.03			.03	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 13	NTT	.11			.11	
		P	UTT	.11	XCC		.11	
		P	ZTT	.50	XCC		.50	
								307.99
SR01	CSA 70 G ROAD MAINTENANCE	SLG 155 155	C STA	1,876.50			1,876.50	
			P SPA	1,676.94			1,676.94	
			P STA	1,688.85			1,688.85	
								5,242.29
TW01	A.D. 94-2, S.A. 81-1	LDQ TTX TTX	P SPA	1,156.36			1,156.36	
			P STA	915.13			915.13	
								2,071.49
TOTAL AGENCY TRANSFERS				7,622.54		.77		7,621.77

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

AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECA 165 165	C 14	MTT	.36	XCC		.36	
		C 13	MTT	.16	XCC		.16	
		C 12	MTT		XCC		.00	
		C 11	MTT	.03-	XCC		.03-	
		C 10	MTT	.01-	XCC		.01-	
		C 09	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 14	NTT	.03	XCC		.03	
		C 13	NTT	.02	XCC		.02	
		C 12	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	6.23	XCC	.02	6.21	
		C	UTT	.08	XCC		.08	
		C	ZTT	.10	XCC		.10	
		C	STU	16.08	XCC	.04	16.04	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 09	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 07	MPP	.01	XCC		.01	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 04	MPP	.01	XCC		.01	
		P 03	MPP		XCC		.00	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 97	MPP		XCC		.00	
		P 96	MPP		XCC		.00	
		P 92	MPP		XCC		.00	
		P 91	MPP		XCC		.00	
		P 13	MTT	.04			.04	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 09	MTT				.00	
		P 08	MTT				.00	
		P 07	MTT	.01			.01	

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

AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT				.00	
		P 05	MTT	.01			.01	
		P 04	MTT				.00	
		P 03	MTT				.00	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 92	MTT		XCC		.00	
		P 91	MTT		XCC		.00	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 11	NTT	.01			.01	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P	UTT		XCC		.00	
		P	ZTT	.02	XCC		.02	
SU01	DELQ WATER USER CHG	ECA 165 165	P	UTA		429.50	429.50	23.10
SW01	WATER STANDBY	ECA 165 165	C	STA		826.10	826.10	429.50
								826.10
TOTAL AGENCY TRANSFERS						1,278.76	.06	1,278.70

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	STU	5,292.23	XCC	13.23	5,279.00	
					C 14	MTT	29.02	XCC	.07	28.95	
					C 13	MTT	33.67	XCC	.08	33.59	
					C 12	MTT	5.64	XCC	.01	5.63	
					C 11	MTT	2.21-	XCC	.01-	2.20-	
					C 10	MTT	.85	XCC		.85	
					C 14	NTT	.13	XCC		.13	
					C 13	NTT	7.94	XCC	.02	7.92	
					C 12	NTT	.13	XCC		.13	
					C	STS	1,431.27	XCC	3.58	1,427.69	
					C	ZTT	11.41	XCC	.03	11.38	
					P 13	MPP	.99	XCC		.99	
					P 08	MPP	1.69	XCC		1.69	
					P 06	MPP	9.88	XCC	.02	9.86	
					P 05	MPP	39.51-	XCC	.10-	39.41-	
					P 04	MPP	8.79-	XCC	.02-	8.77-	
					P 13	MTT	9.96			9.96	
					P 08	MTT	2.27			2.27	
					P 06	MTT	12.79			12.79	
					P 05	MTT				.00	
					P 04	MTT				.00	
					P 06	NTT	4.55			4.55	
					P 05	NTT	10.69			10.69	
					P 02	NTT	.77	XCC		.77	
					P 99	NTT	.64	XCC		.64	
					P	UTT	1.96	XCC		1.96	
					P	ZTT	3.15	XCC	.01	3.14	
											6,804.20
GA01	GENERAL TAX LEVY	MPP	897	170	C 08	MTT	.03	XCC		.03	
					C 05	NTT		XCC		.00	
					C 07	NTT	.15	XCC		.15	
					C 08	NTT	.59	XCC		.59	
					P 08	MPP	1.52			1.52	
					P 07	MPP	7.04			7.04	
					P 06	MPP	7.14			7.14	
					P 05	MPP	5.89			5.89	
					P 04	MPP	2.64			2.64	
					P 03	MPP	.03			.03	
					P 02	MPP	1.85			1.85	
					P 01	MPP	.06			.06	
					P 00	MPP				.00	
					P 99	MPP	.02			.02	
					P 97	MPP	.09			.09	
					P 96	MPP	.04			.04	
					P 92	MPP	.42			.42	
					P 91	MPP	.05			.05	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	3.58			3.58	
					P 07	MTT	7.49			7.49	
					P 06	MTT	6.15			6.15	
					P 05	MTT	5.88			5.88	
					P 04	MTT	2.07			2.07	
					P 03	MTT	.03			.03	
					P 02	MTT	.93			.93	
					P 01	MTT	.04			.04	
					P 00	MTT				.00	
					P 99	MTT	.01			.01	
					P 97	MTT	.03			.03	
					P 96	MTT	.02			.02	
					P 92	MTT	1.25			1.25	
					P 91	MTT	.15			.15	
					P 96	NTT	.01			.01	
					P 98	NTT	.02-			.02-	
					P 99	NTT				.00	
					P 01	NTT				.00	
					P 02	NTT	.01			.01	
					P 03	NTT				.00	
					P 04	NTT				.00	
					P 05	NTT	1.65			1.65	
					P 06	NTT	.53			.53	
					P 07	NTT	.50			.50	
					P 08	NTT	3.68			3.68	
											61.55
SU01	PHELAN PINON HILLS DELQ USER CHGS	MPP	879	170	P	SPA	217.53			217.53	
					P	STA	235.16			235.16	
											452.69
SW01	PHELAN PINON HILLS CSD WATER AVAIL	MPP	897	170	P	SPA	683.49			683.49	
					P	STA	720.45			720.45	
											1,403.94
TOTAL AGENCY TRANSFERS							8,739.30		16.92		8,722.38



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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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		XCC		.00	
					C 08	NTT	.10	XCC		.10	
					C 07	NTT	.02	XCC		.02	
					C 05	NTT		XCC		.00	
					P 08	MPP	.27			.27	
					P 07	MPP	1.23			1.23	
					P 06	MPP	1.35			1.35	
					P 05	MPP	1.33			1.33	
					P 04	MPP	.68			.68	
					P 03	MPP				.00	
					P 02	MPP	.56			.56	
					P 01	MPP	.02			.02	
					P 00	MPP				.00	
					P 99	MPP	.01			.01	
					P 97	MPP	.03			.03	
					P 96	MPP	.01			.01	
					P 92	MPP	.06			.06	
					P 91	MPP				.00	
					P 08	MTT	.66			.66	
					P 07	MTT	1.31			1.31	
					P 06	MTT	1.16			1.16	
					P 05	MTT	1.34			1.34	
					P 04	MTT	.52			.52	
					P 03	MTT				.00	
					P 02	MTT	.28			.28	
					P 01	MTT	.01			.01	
					P 00	MTT				.00	
					P 99	MTT	.01			.01	
					P 97	MTT	.01			.01	
					P 96	MTT				.00	
					P 92	MTT	.19			.19	
					P 91	MTT	.01			.01	
					P 08	NTT	.67			.67	
					P 07	NTT	.09			.09	
					P 06	NTT	.10			.10	
					P 05	NTT	.38			.38	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 99	NTT	.01			.01	
					P 98	NTT				.00	
					P 96	NTT				.00	
											12.42
SP01	PARK MAINTENANCE	SYR	205	205	C	STA	1,055.75			1,055.75	
					P	SPA	54.43			54.43	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STA		144.20			144.20	
SR01 ROAD IMPROVEMENTS	SLP	180	180	C	STA		1,568.25			1,568.25	1,254.38
				P	SPA		80.78			80.78	
				P	STA		214.20			214.20	
											1,863.23
TOTAL AGENCY TRANSFERS							<u>3,130.03</u>		<u>.00</u>	<u>3,130.03</u>	

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TIME: 21:53:38

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

PAGE: 499  
DATE: 02/18/2015

AGENCY: UD63 LAKE ARROWHEAD PARAMEDIC SERVICE  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PARAMEDIC SERVICES	FMZ	600	PM1	P SPA	19.13			19.13	
					P STA	28.38			28.38	
										47.51
TOTAL AGENCY TRANSFERS						47.51		.00		47.51

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMA	225	225	C 14	MTT	5.74	XCC	.01	5.73	
					C 13	MTT	2.38	XCC	.01	2.37	
					C 12	MTT	.05	XCC		.05	
					C 11	MTT	.38-	XCC		.38-	
					C 10	MTT	.18-	XCC		.18-	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 14	NTT	.49	XCC		.49	
					C 13	NTT	.33	XCC		.33	
					C 12	NTT	.02	XCC		.02	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.01	XCC		.01	
					C 07	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	98.02	XCC	.25	97.77	
					C	UTT	1.25	XCC		1.25	
					C	ZTT	1.50	XCC		1.50	
					C	STU	97.93	XCC	.24	97.69	
					P 13	MPP	.05	XCC		.05	
					P 12	MPP	.02	XCC		.02	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.02	XCC		.02	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.02	XCC		.02	
					P 07	MPP	.06	XCC		.06	
					P 06	MPP	.07	XCC		.07	
					P 05	MPP	.08	XCC		.08	
					P 04	MPP	.04	XCC		.04	
					P 03	MPP		XCC		.00	
					P 02	MPP	.03	XCC		.03	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 96	MPP		XCC		.00	
					P 92	MPP	.01	XCC		.01	
					P 91	MPP		XCC		.00	
					P 13	MTT	.51			.51	
					P 12	MTT	.13			.13	
					P 11	MTT	.06			.06	
					P 10	MTT	.04			.04	
					P 09	MTT	.02			.02	
					P 08	MTT	.03			.03	
					P 07	MTT	.07			.07	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	.06			.06	
		P 05	MTT	.07			.07	
		P 04	MTT	.03			.03	
		P 03	MTT				.00	
		P 02	MTT	.02	XCC		.02	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 92	MTT	.02	XCC		.02	
		P 91	MTT		XCC		.00	
		P 13	NTT	.07			.07	
		P 12	NTT	.08			.08	
		P 11	NTT	.16			.16	
		P 10	NTT	.03			.03	
		P 09	NTT	.01			.01	
		P 08	NTT	.03			.03	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.02			.02	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P	UTT	.03	XCC		.03	
		P	ZTT	.25	XCC		.25	
								208.82
SR01	ROAD MAINTENANCE	SMA 225 225	C STA	1,436.82			1,436.82	
			P SPA	285.04			285.04	
			P STA	746.16			746.16	
								2,468.02
TOTAL AGENCY TRANSFERS				2,677.35		.51		2,676.84

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMD	230	230	C 14	MTT	38.26	XCC	.10	38.16	
					C 13	MTT	15.88	XCC	.04	15.84	
					C 12	MTT	.32	XCC		.32	
					C 11	MTT	2.42-	XCC	.01-	2.41-	
					C 10	MTT	1.09-	XCC		1.09-	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.01	XCC		.01	
					C 14	NTT	3.27	XCC	.01	3.26	
					C 13	NTT	2.22	XCC	.01	2.21	
					C 12	NTT	.16	XCC		.16	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.03	XCC		.03	
					C 07	NTT	.01	XCC		.01	
					C 05	NTT		XCC		.00	
					C	STS	653.33	XCC	1.63	651.70	
					C	UTT	8.35	XCC	.02	8.33	
					C	ZTT	10.04	XCC	.03	10.01	
					C	STU	663.87	XCC	1.66	662.21	
					P 13	MPP	.33	XCC		.33	
					P 12	MPP	.13	XCC		.13	
					P 11	MPP	.11	XCC		.11	
					P 10	MPP	.14	XCC		.14	
					P 09	MPP	.06	XCC		.06	
					P 08	MPP	.09	XCC		.09	
					P 07	MPP	.43	XCC		.43	
					P 06	MPP	.47	XCC		.47	
					P 05	MPP	.45	XCC		.45	
					P 04	MPP	.22	XCC		.22	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP	.15	XCC		.15	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 97	MPP	.01	XCC		.01	
					P 96	MPP	.01	XCC		.01	
					P 92	MPP	.03	XCC		.03	
					P 91	MPP		XCC		.00	
					P 13	MTT	3.39			3.39	
					P 12	MTT	.79			.79	
					P 11	MTT	.37			.37	
					P 10	MTT	.26			.26	
					P 09	MTT	.09			.09	
					P 08	MTT	.21			.21	
					P 07	MTT	.45			.45	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	.41			.41	
		P 05	MTT	.46			.46	
		P 04	MTT	.17			.17	
		P 03	MTT				.00	
		P 02	MTT	.07	XCC		.07	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 92	MTT	.09	XCC		.09	
		P 91	MTT	.01	XCC		.01	
		P 13	NTT	.45			.45	
		P 12	NTT	.49			.49	
		P 11	NTT	1.05			1.05	
		P 10	NTT	.19			.19	
		P 09	NTT	.04			.04	
		P 08	NTT	.22			.22	
		P 07	NTT	.03			.03	
		P 06	NTT	.04			.04	
		P 05	NTT	.12			.12	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P	UTT	.38	XCC		.38	
		P	ZTT	1.94	XCC		1.94	
								1,403.14
SR01	ROAD IMPROVEMENTS	SMD 230 230	C STA	252.15			252.15	
			P SPA	85.01			85.01	
			P STA	104.55			104.55	
								441.71
TOTAL AGENCY TRANSFERS				1,848.34		3.49		1,844.85

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

AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMP	240	240	C	STA	3,689.46			3,689.46	
				P	SPA	73.74			73.74	
				P	STA	241.27			241.27	
										4,004.47
TOTAL AGENCY TRANSFERS						4,004.47		.00		4,004.47



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

AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PARK DISTRICT	SYP	212	212	C STA		697.50			697.50	
					P SPA		10.77			10.77	
					P STA		27.90			27.90	
					P ZTA		18.60			18.60	
											754.77
TOTAL AGENCY TRANSFERS							754.77		.00		754.77

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

AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMY	255	255	C	STA	565.80			565.80	565.80
TOTAL AGENCY TRANSFERS						<u>565.80</u>		<u>.00</u>	<u>565.80</u>	565.80

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

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AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNG	260	260	C	STA	90.45			90.45	90.45
TOTAL AGENCY TRANSFERS						90.45		.00		90.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 02/18/2015

AGENCY: UD76 CSA 70 ZONE S-3 - LYTTLE CREEK  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS01 SEWER STANDBY	ECP	305	305	C	STA	362.10			362.10	362.10
TOTAL AGENCY TRANSFERS						<u>362.10</u>		<u>.00</u>	<u>362.10</u>	

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

AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	2,714.39		2,714.39	
		P SPA	1,074.43		1,074.43	
		P STA	1,877.34		1,877.34	
						5,666.16
TOTAL AGENCY TRANSFERS			<u>5,666.16</u>	<u>.00</u>	<u>5,666.16</u>	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLD 330 330	C 14	MTT	101.63	XCC	.25	101.38	
		C 13	MTT	41.36	XCC	.10	41.26	
		C 12	MTT	.83	XCC		.83	
		C 11	MTT	6.52-	XCC	.02-	6.50-	
		C 10	MTT	2.89-	XCC	.01-	2.88-	
		C 09	MTT	.02	XCC		.02	
		C 08	MTT		XCC		.00	
		C 14	NTT	8.69	XCC	.02	8.67	
		C 13	NTT	5.78	XCC	.01	5.77	
		C 12	NTT	.43	XCC		.43	
		C 11	NTT	.02	XCC		.02	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT	.10	XCC		.10	
		C 07	NTT	.03	XCC		.03	
		C 05	NTT		XCC		.00	
		C	STS	1,735.68	XCC	4.34	1,731.34	
		C	UTT	22.15	XCC	.05	22.10	
		C	ZTT	26.66	XCC	.07	26.59	
		C	STU	3,660.00	XCC	9.15	3,650.85	
		P 13	MPP	.88	XCC		.88	
		P 12	MPP	.36	XCC		.36	
		P 11	MPP	.31	XCC		.31	
		P 10	MPP	.35	XCC		.35	
		P 09	MPP	.16	XCC		.16	
		P 08	MPP	.24	XCC		.24	
		P 07	MPP	1.20	XCC		1.20	
		P 06	MPP	1.36	XCC		1.36	
		P 05	MPP	1.21	XCC		1.21	
		P 04	MPP	.55	XCC		.55	
		P 03	MPP		XCC		.00	
		P 02	MPP	.42	XCC		.42	
		P 01	MPP	.01	XCC		.01	
		P 00	MPP		XCC		.00	
		P 99	MPP	.01	XCC		.01	
		P 97	MPP	.02	XCC		.02	
		P 96	MPP		XCC		.00	
		P 92	MPP	.09	XCC		.09	
		P 91	MPP	.01	XCC		.01	
		P 13	MTT	8.83			8.83	
		P 12	MTT	2.09			2.09	
		P 11	MTT	.99			.99	
		P 10	MTT	.67			.67	
		P 09	MTT	.26			.26	
		P 08	MTT	.57			.57	
		P 07	MTT	1.28			1.28	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	1.16			1.16	
		P 05	MTT	1.20			1.20	
		P 04	MTT	.43			.43	
		P 03	MTT	.01			.01	
		P 02	MTT	.21	XCC		.21	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT	.01	XCC		.01	
		P 96	MTT		XCC		.00	
		P 92	MTT	.27	XCC		.27	
		P 91	MTT	.02	XCC		.02	
		P 11	NTT	2.81			2.81	
		P 10	NTT	.52			.52	
		P 09	NTT	.10			.10	
		P 08	NTT	.58			.58	
		P 07	NTT	.09			.09	
		P 06	NTT	.09			.09	
		P 05	NTT	.34			.34	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT	.01-	XCC		.01-	
		P 96	NTT	.01	XCC		.01	
		P 13	NTT	1.17			1.17	
		P 12	NTT	1.31			1.31	
		P	UTT	.94	XCC		.94	
		P	ZTT	4.99	XCC	.01	4.98	
								5,618.13
TOTAL AGENCY TRANSFERS				5,632.10		13.97		5,618.13

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

AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLT 335 335	C 14	MTT	4.69	XCC	.01	4.68	
		C 13	MTT	3.14-	XCC	.01-	3.13-	
		C 12	MTT	.08	XCC		.08	
		C 11	MTT	.86-	XCC		.86-	
		C 10	MTT	.37-	XCC		.37-	
		C 09	MTT	.01	XCC		.01	
		C 08	MTT	.01	XCC		.01	
		C 14	NTT	.41	XCC		.41	
		C 13	NTT	.43-	XCC		.43-	
		C 12	NTT	.04	XCC		.04	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT	.07	XCC		.07	
		C 07	NTT	.02	XCC		.02	
		C 05	NTT		XCC		.00	
		C	STS	80.10	XCC	.20	79.90	
		C	UTT	1.03	XCC		1.03	
		C	ZTT	1.23	XCC		1.23	
		C	STU	691.60	XCC	1.73	689.87	
		P 13	MPP	.05-	XCC		.05-	
		P 12	MPP	.03	XCC		.03	
		P 11	MPP	.04	XCC		.04	
		P 10	MPP	.04	XCC		.04	
		P 09	MPP	.02	XCC		.02	
		P 08	MPP	.19	XCC		.19	
		P 07	MPP	.91	XCC		.91	
		P 06	MPP	.98	XCC		.98	
		P 05	MPP	1.00	XCC		1.00	
		P 04	MPP	.52	XCC		.52	
		P 03	MPP	.01	XCC		.01	
		P 02	MPP	.44	XCC		.44	
		P 01	MPP	.02	XCC		.02	
		P 00	MPP		XCC		.00	
		P 99	MPP	.01	XCC		.01	
		P 97	MPP	.02	XCC		.02	
		P 96	MPP	.01	XCC		.01	
		P 92	MPP	.02	XCC		.02	
		P 91	MPP		XCC		.00	
		P 13	MTT	.66-			.66-	
		P 12	MTT	.20			.20	
		P 11	MTT	.13			.13	
		P 10	MTT	.08			.08	
		P 09	MTT	.03			.03	
		P 08	MTT	.45			.45	
		P 07	MTT	.97			.97	



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

AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	.85			.85	
		P 05	MTT	1.00			1.00	
		P 04	MTT	.41			.41	
		P 03	MTT	.01			.01	
		P 02	MTT	.23	XCC		.23	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT	.01	XCC		.01	
		P 96	MTT	.01	XCC		.01	
		P 92	MTT	.05	XCC		.05	
		P 91	MTT	.01	XCC		.01	
		P 13	NTT	.08-			.08-	
		P 12	NTT	.12			.12	
		P 11	NTT	.37			.37	
		P 10	NTT	.06			.06	
		P 09	NTT	.01			.01	
		P 08	NTT	.47			.47	
		P 07	NTT	.06			.06	
		P 06	NTT	.08			.08	
		P 05	NTT	.28			.28	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P	UTT	.01	XCC		.01	
		P	ZTT	.25-	XCC		.25-	
								781.69
TOTAL AGENCY TRANSFERS				783.62		1.93		781.69

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	EES 345 345	C	STU	4,896.25	XCC	12.24	4,884.01	
		C 13	NTT	19.25	XCC	.05	19.20	
		C	STS	1,245.77	XCC	3.11	1,242.66	
		C	UTT	50.65	XCC	.13	50.52	
		C	ZTT	14.00	XCC	.04	13.96	
		P 08	MPP	149.29	XCC	.37	148.92	
		P 07	MPP	39.35	XCC	.10	39.25	
		P 08	MTT	161.40			161.40	
		P 07	MTT	42.54			42.54	
								6,602.46
GA01 GENERAL TAX LEVY	ECS 345 345	C 14	MTT	16.14	XCC	.04	16.10	
		C 13	MTT	6.53	XCC	.02	6.51	
		C 12	MTT	.14	XCC		.14	
		C 11	MTT	1.02-	XCC		1.02-	
		C 10	MTT	.44-	XCC		.44-	
		C 09	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 14	NTT	1.38	XCC		1.38	
		C 13	NTT	.91	XCC		.91	
		C 12	NTT	.07	XCC		.07	
		C 11	NTT	.01	XCC		.01	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT	.01	XCC		.01	
		C 07	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	275.52	XCC	.69	274.83	
		C	UTT	3.51	XCC	.01	3.50	
		C	ZTT	4.24	XCC	.01	4.23	
		C	STU	423.50	XCC	1.06	422.44	
		P 13	MPP	.13	XCC		.13	
		P 12	MPP	.06	XCC		.06	
		P 11	MPP	.05	XCC		.05	
		P 10	MPP	.06	XCC		.06	
		P 09	MPP	.03	XCC		.03	
		P 08	MPP	.04	XCC		.04	
		P 07	MPP	.16	XCC		.16	
		P 06	MPP	.17	XCC		.17	
		P 05	MPP	.15	XCC		.15	
		P 04	MPP	.07	XCC		.07	
		P 03	MPP		XCC		.00	
		P 02	MPP	.06	XCC		.06	
		P 01	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 97	MPP	.01	XCC		.01	

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		P 96	MPP		XCC	.00	
		P 92	MPP	.01	XCC	.01	
		P 91	MPP	.01	XCC	.01	
		P 13	MTT	1.38		1.38	
		P 12	MTT	.33		.33	
		P 11	MTT	.16		.16	
		P 10	MTT	.11		.11	
		P 09	MTT	.04		.04	
		P 08	MTT	.09		.09	
		P 07	MTT	.17		.17	
		P 06	MTT	.15		.15	
		P 05	MTT	.15		.15	
		P 04	MTT	.05		.05	
		P 03	MTT			.00	
		P 02	MTT	.03	XCC	.03	
		P 01	MTT		XCC	.00	
		P 00	MTT		XCC	.00	
		P 99	MTT		XCC	.00	
		P 97	MTT		XCC	.00	
		P 96	MTT		XCC	.00	
		P 92	MTT	.01	XCC	.01	
		P 91	MTT		XCC	.00	
		P 12	NTT	.21		.21	
		P 11	NTT	.44		.44	
		P 10	NTT	.08		.08	
		P 09	NTT	.02		.02	
		P 08	NTT	.09		.09	
		P 07	NTT	.02		.02	
		P 06	NTT	.01		.01	
		P 05	NTT	.04		.04	
		P 04	NTT			.00	
		P 03	NTT			.00	
		P 02	NTT		XCC	.00	
		P 01	NTT		XCC	.00	
		P 99	NTT		XCC	.00	
		P 98	NTT		XCC	.00	
		P 96	NTT		XCC	.00	
		P 13	NTT	.18		.18	
		P	UTT	.07	XCC	.07	
		P	ZTT	.68	XCC	.68	
							734.19
SU01	DELQ WTR USER CHG	ECS 345 345	C STA	523.80		523.80	
			C UTA	51.31		51.31	
			P SPA	855.67		855.67	
			P STA	2,170.07		2,170.07	
							3,600.85
SW01	WATER STANDBY	ECS 345 345	C STA	1,940.25		1,940.25	

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							1,940.25
TOTAL AGENCY TRANSFERS			12,895.62		17.87		12,877.75

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

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECY	350	350	C 14	MTT	13.23	XCC	.03	13.20	
					C 13	MTT	5.29	XCC	.01	5.28	
					C 12	MTT	.11	XCC		.11	
					C 11	MTT	.84-	XCC		.84-	
					C 10	MTT	.36-	XCC		.36-	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 14	NTT	1.13	XCC		1.13	
					C 13	NTT	.74	XCC		.74	
					C 12	NTT	.05	XCC		.05	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.02	XCC		.02	
					C 07	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	225.98	XCC	.56	225.42	
					C	UTT	2.89	XCC	.01	2.88	
					C	ZTT	3.47	XCC	.01	3.46	
					C	STU	433.85	XCC	1.08	432.77	
					P 13	MPP	.11	XCC		.11	
					P 12	MPP	.04	XCC		.04	
					P 11	MPP	.04	XCC		.04	
					P 10	MPP	.04	XCC		.04	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP	.03	XCC		.03	
					P 07	MPP	.15	XCC		.15	
					P 06	MPP	.17	XCC		.17	
					P 05	MPP	.16	XCC		.16	
					P 04	MPP	.08	XCC		.08	
					P 03	MPP		XCC		.00	
					P 02	MPP	.06	XCC		.06	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 96	MPP	.01	XCC		.01	
					P 92	MPP	.01	XCC		.01	
					P 91	MPP		XCC		.00	
					P 13	MTT	1.13			1.13	
					P 12	MTT	.27			.27	
					P 11	MTT	.13			.13	
					P 10	MTT	.08			.08	
					P 09	MTT	.03			.03	
					P 08	MTT	.07			.07	
					P 07	MTT	.16			.16	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 06	MTT	.15			.15		
					P 05	MTT	.17			.17		
					P 04	MTT	.06			.06		
					P 03	MTT				.00		
					P 02	MTT	.03	XCC		.03		
					P 01	MTT		XCC		.00		
					P 00	MTT		XCC		.00		
					P 99	MTT		XCC		.00		
					P 97	MTT		XCC		.00		
					P 96	MTT		XCC		.00		
					P 92	MTT	.04	XCC		.04		
					P 91	MTT		XCC		.00		
					P 13	NTT	.15			.15		
					P 12	NTT	.17			.17		
					P 11	NTT	.36			.36		
					P 10	NTT	.06			.06		
					P 09	NTT	.01			.01		
					P 08	NTT	.07			.07		
					P 07	NTT	.01			.01		
					P 06	NTT	.01			.01		
					P 05	NTT	.05			.05		
					P 04	NTT				.00		
					P 03	NTT				.00		
					P 02	NTT		XCC		.00		
					P 01	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 96	NTT		XCC		.00		
					P	UTT	.13	XCC		.13		
					P	ZTT	.62	XCC		.62		
SW01	WATER STANDBY	ECY	350	350	C	STA	150.30			150.30	688.74	
												150.30
TOTAL AGENCY TRANSFERS							840.74		1.70		839.04	

PGM-ID: PI867  
TIME: 21:53:38

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

PAGE: 519  
DATE: 02/18/2015

AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER AVAILABILITY	EDD	360	360	C	STA	452.40			452.40	452.40
TOTAL AGENCY TRANSFERS						<u>452.40</u>		<u>.00</u>	<u>452.40</u>	

AGENCY: UD88 CSA 70 ZONE HL  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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		XCC		.00	
					C 08	NTT	.07	XCC		.07	
					C 07	NTT	.02	XCC		.02	
					C 05	NTT		XCC		.00	
					P 08	MPP	.19	XCC		.19	
					P 07	MPP	.90	XCC		.90	
					P 06	MPP	.91	XCC		.91	
					P 05	MPP	.94	XCC		.94	
					P 04	MPP	.42	XCC		.42	
					P 03	MPP		XCC		.00	
					P 02	MPP	.31	XCC		.31	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 97	MPP	.01	XCC		.01	
					P 96	MPP		XCC		.00	
					P 92	MPP		XCC		.00	
					P 91	MPP		XCC		.00	
					P 08	MTT	.47			.47	
					P 07	MTT	.95			.95	
					P 06	MTT	.78			.78	
					P 05	MTT	.94			.94	
					P 04	MTT	.33			.33	
					P 03	MTT				.00	
					P 02	MTT	.15	XCC		.15	
					P 01	MTT		XCC		.00	
					P 00	MTT		XCC		.00	
					P 99	MTT	.01	XCC		.01	
					P 97	MTT		XCC		.00	
					P 96	MTT		XCC		.00	
					P 92	MTT	.01	XCC		.01	
					P 91	MTT	.01	XCC		.01	
					P 06	NTT	.07			.07	
					P 05	NTT	.26			.26	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.01	XCC		.01	
					P 01	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT	.01-	XCC		.01-	
					P 96	NTT		XCC		.00	
					P 08	NTT	.48			.48	
					P 07	NTT	.06			.06	
SU01	LAKE HAVASU REFUSE CHARGE	EJA	487	487	C	STA	982.21			982.21	8.30
					C	ZTA	109.13			109.13	



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TIME: 21:53:38

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

PAGE: 521  
DATE: 02/18/2015

AGENCY: UD88 CSA 70 ZONE HL  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							1,091.34
TOTAL AGENCY TRANSFERS			1,099.64		.00		1,099.64

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

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SOP	460	460	C 14	MTT	2.58	XCC	.01	2.57	
					C 13	MTT	1.06	XCC		1.06	
					C 12	MTT	.02	XCC		.02	
					C 11	MTT	.17-	XCC		.17-	
					C 10	MTT	.08-	XCC		.08-	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 14	NTT	.22	XCC		.22	
					C 13	NTT	.15	XCC		.15	
					C 12	NTT	.02	XCC		.02	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	44.08	XCC	.11	43.97	
					C	UTT	.56	XCC		.56	
					C	ZTT	.67	XCC		.67	
					C	STU	31.65	XCC	.08	31.57	
					P 13	MPP	.02	XCC		.02	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP		XCC		.00	
					P 08	MPP	.01	XCC		.01	
					P 07	MPP	.03	XCC		.03	
					P 06	MPP	.04	XCC		.04	
					P 05	MPP	.04	XCC		.04	
					P 04	MPP	.02	XCC		.02	
					P 03	MPP		XCC		.00	
					P 02	MPP	.01	XCC		.01	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 97	MPP	.01	XCC		.01	
					P 96	MPP		XCC		.00	
					P 92	MPP	.01	XCC		.01	
					P 91	MPP		XCC		.00	
					P 13	MTT	.23			.23	
					P 12	MTT	.06			.06	
					P 11	MTT	.02			.02	
					P 10	MTT	.02			.02	
					P 09	MTT	.01			.01	
					P 08	MTT	.01			.01	
					P 07	MTT	.04			.04	

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

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	.03			.03	
		P 05	MTT	.04			.04	
		P 04	MTT	.01			.01	
		P 03	MTT				.00	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 92	MTT	.01	XCC		.01	
		P 91	MTT		XCC		.00	
		P 13	NTT	.03			.03	
		P 12	NTT	.04			.04	
		P 11	NTT	.08			.08	
		P 10	NTT	.02			.02	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P	UTT	.02	XCC		.02	
		P	ZTT	.11	XCC		.11	
								81.59
TOTAL AGENCY TRANSFERS				81.79		.20		81.59

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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				.00	
					P 02	MPP	.01			.01	
					P 01	MPP				.00	
					P 00	MPP				.00	
					P 99	MPP				.00	
					P 97	MPP				.00	
					P 96	MPP				.00	
					P 92	MPP				.00	
					P 91	MPP				.00	
					P 03	MTT				.00	
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 00	MTT				.00	
					P 99	MTT				.00	
					P 97	MTT				.00	
					P 96	MTT				.00	
					P 92	MTT	.01			.01	
					P 91	MTT				.00	
					P 03	NTT				.00	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 96	NTT				.00	
							.02			.02	
TOTAL AGENCY TRANSFERS							.02	.00		.02	.02

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

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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	.01	XCC		.01	
					C 08	NTT	.09	XCC		.09	
					C 07	NTT	.03	XCC		.03	
					C 05	NTT		XCC		.00	
					P 08	MPP	.22	XCC		.22	
					P 07	MPP	1.21	XCC		1.21	
					P 06	MPP	1.38	XCC		1.38	
					P 05	MPP	1.36	XCC		1.36	
					P 04	MPP	.64	XCC		.64	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP	.46	XCC		.46	
					P 01	MPP	.02	XCC		.02	
					P 00	MPP		XCC		.00	
					P 99	MPP	.01	XCC		.01	
					P 97	MPP	.02	XCC		.02	
					P 96	MPP	.01	XCC		.01	
					P 92	MPP	.11	XCC		.11	
					P 91	MPP	.01	XCC		.01	
					P 08	MTT	.53			.53	
					P 07	MTT	1.29			1.29	
					P 06	MTT	1.19			1.19	
					P 05	MTT	1.36			1.36	
					P 04	MTT	.51			.51	
					P 03	MTT	.01			.01	
					P 02	MTT	.24	XCC		.24	
					P 01	MTT	.01	XCC		.01	
					P 00	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 97	MTT	.01	XCC		.01	
					P 96	MTT		XCC		.00	
					P 92	MTT	.32	XCC		.32	
					P 91	MTT	.03	XCC		.03	
					P 06	NTT	.10			.10	
					P 05	NTT	.39			.39	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 08	NTT	.55			.55	
					P 07	NTT	.09			.09	
											12.22
SR01	ROAD IMPROVEMENTS	RCP	485	485	C	STA	628.08			628.08	
											628.08
SS01	SEWER AVAILABILITY	EFP	485	485	C	STA	151.50			151.50	

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

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SU01 DELQ SEWER USER CHG	EFP	485	485	C	STA		457.32				457.32	151.50
				P	SPA		507.11				507.11	
				P	STA		631.11				631.11	
												1,595.54
TOTAL AGENCY TRANSFERS							2,387.34		.00			2,387.34



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

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EFY	495	495	C 14	MTT	33.83	XCC	.08	33.75	
					C 13	MTT	14.86	XCC	.04	14.82	
					C 12	MTT	.29	XCC		.29	
					C 11	MTT	2.20-	XCC	.01-	2.19-	
					C 10	MTT	.95-	XCC		.95-	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT		XCC		.00	
					C 14	NTT	2.89	XCC	.01	2.88	
					C 13	NTT	2.07	XCC	.01	2.06	
					C 12	NTT	.14	XCC		.14	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.03	XCC		.03	
					C 07	NTT	.01	XCC		.01	
					C 05	NTT		XCC		.00	
					C	STS	577.80	XCC	1.44	576.36	
					C	UTT	7.37	XCC	.02	7.35	
					C	ZTT	8.88	XCC	.02	8.86	
					C	STU	2,719.30	XCC	6.80	2,712.50	
					P 13	MPP	.32	XCC		.32	
					P 12	MPP	.12	XCC		.12	
					P 11	MPP	.10	XCC		.10	
					P 10	MPP	.12	XCC		.12	
					P 09	MPP	.05	XCC		.05	
					P 08	MPP	.07	XCC		.07	
					P 07	MPP	.34	XCC		.34	
					P 06	MPP	.39	XCC		.39	
					P 05	MPP	.42	XCC		.42	
					P 04	MPP	.22	XCC		.22	
					P 03	MPP		XCC		.00	
					P 02	MPP	.20	XCC		.20	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 96	MPP		XCC		.00	
					P 92	MPP		XCC		.00	
					P 91	MPP		XCC		.00	
					P 13	MTT	3.17			3.17	
					P 12	MTT	.72			.72	
					P 11	MTT	.34			.34	
					P 10	MTT	.22			.22	
					P 09	MTT	.07			.07	
					P 08	MTT	.16			.16	
					P 07	MTT	.36			.36	



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

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	.33			.33	
		P 05	MTT	.42			.42	
		P 04	MTT	.17			.17	
		P 03	MTT				.00	
		P 02	MTT	.10	XCC		.10	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 92	MTT	.01	XCC		.01	
		P 91	MTT		XCC		.00	
		P 11	NTT	.95			.95	
		P 10	NTT	.17			.17	
		P 09	NTT	.03			.03	
		P 08	NTT	.17			.17	
		P 07	NTT	.02			.02	
		P 06	NTT	.03			.03	
		P 05	NTT	.11			.11	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 13	NTT	.42			.42	
		P 12	NTT	.45			.45	
		P	UTT	.35	XCC		.35	
		P	ZTT	1.82	XCC		1.82	
								3,368.89
TOTAL AGENCY TRANSFERS				3,377.30		8.41		3,368.89

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

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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		XCC		.00	
					C 08	NTT	.05	XCC		.05	
					C 07	NTT	.01	XCC		.01	
					C 05	NTT		XCC		.00	
					P 08	MPP	.14	XCC		.14	
					P 07	MPP	.69	XCC		.69	
					P 06	MPP	.78	XCC		.78	
					P 05	MPP	.83	XCC		.83	
					P 04	MPP	.44	XCC		.44	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP	.40	XCC		.40	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 97	MPP	.02	XCC		.02	
					P 96	MPP	.01	XCC		.01	
					P 92	MPP	.06	XCC		.06	
					P 91	MPP		XCC		.00	
					P 08	MTT	.33			.33	
					P 07	MTT	.74			.74	
					P 06	MTT	.68			.68	
					P 05	MTT	.83			.83	
					P 04	MTT	.34			.34	
					P 03	MTT				.00	
					P 02	MTT	.20	XCC		.20	
					P 01	MTT		XCC		.00	
					P 00	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 97	MTT	.01	XCC		.01	
					P 96	MTT	.01	XCC		.01	
					P 92	MTT	.18	XCC		.18	
					P 91	MTT	.01	XCC		.01	
					P 08	NTT	.33			.33	
					P 07	NTT	.05			.05	
					P 06	NTT	.06			.06	
					P 05	NTT	.24			.24	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT	.01-	XCC		.01-	
					P 96	NTT	.01	XCC		.01	
											7.46
TOTAL AGENCY TRANSFERS							7.46		.00		7.46

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

AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EFY	495	495	P 99	MPP	.01	XCC		.01	
					P 97	MPP	.01	XCC		.01	
					P 96	MPP	.01	XCC		.01	
					P 92	MPP	.03	XCC		.03	
					P 91	MPP	.01	XCC		.01	
					P 00	MPP		XCC		.00	
					P 91	MTT	.02	XCC		.02	
					P 96	MTT		XCC		.00	
					P 92	MTT	.09	XCC		.09	
					P 00	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
											.18
SU01	CSA 82 SEWER USER	EFY	495	495	C	STA	668.45			668.45	
					P	UTA	88.73			88.73	
											757.18
TOTAL AGENCY TRANSFERS							757.36		.00		757.36

AGENCY APPORTIONMENT REPORT

AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ADDRESS:

ACCOUNT		FUND	DEPT	ORG	APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME										
GA01	GENERAL TAX LEVY	EFY	495	495	P 00	MPP			XCC	.00	
					P 99	MPP			XCC	.00	
					P 97	MPP			XCC	.00	
					P 96	MPP			XCC	.00	
					P 92	MPP	.03		XCC	.03	
					P 91	MPP			XCC	.00	
					P 99	MTT			XCC	.00	
					P 97	MTT			XCC	.00	
					P 96	MTT			XCC	.00	
					P 92	MTT	.08		XCC	.08	
					P 91	MTT	.01		XCC	.01	
					P 00	MTT			XCC	.00	
					P 96	NTT			XCC	.00	
					P 99	NTT	.01		XCC	.01	
					P 98	NTT			XCC	.00	
											.13
TOTAL AGENCY TRANSFERS								.13	.00		.13

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

AGENCY: UD98 CSA SL-1  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SQV 575 575	C 14	MTT	443.90	XCC	1.11	442.79	
		C 13	MTT	178.31	XCC	.45	177.86	
		C 12	MTT	3.41	XCC	.01	3.40	
		C 11	MTT	26.03-	XCC	.07-	25.96-	
		C 10	MTT	11.19-	XCC	.03-	11.16-	
		C 09	MTT	.08	XCC		.08	
		C 08	MTT	.02	XCC		.02	
		C 14	NTT	37.98	XCC	.09	37.89	
		C 13	NTT	24.93	XCC	.06	24.87	
		C 12	NTT	1.75	XCC		1.75	
		C 11	NTT	.09	XCC		.09	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT	.36	XCC		.36	
		C 07	NTT	.11	XCC		.11	
		C 05	NTT		XCC		.00	
		C	STS	7,580.85	XCC	18.95	7,561.90	
		C	UTT	96.78	XCC	.24	96.54	
		C	ZTT	116.44	XCC	.29	116.15	
		C	STU	10,147.14	XCC	25.37	10,121.77	
		P 13	MPP	3.79	XCC	.01	3.78	
		P 12	MPP	1.44	XCC		1.44	
		P 11	MPP	1.24	XCC		1.24	
		P 10	MPP	1.36	XCC		1.36	
		P 09	MPP	.61	XCC		.61	
		P 08	MPP	.94	XCC		.94	
		P 07	MPP	4.77	XCC	.01	4.76	
		P 06	MPP	6.17	XCC	.02	6.15	
		P 05	MPP	6.07	XCC	.02	6.05	
		P 04	MPP	2.95	XCC	.01	2.94	
		P 03	MPP	.03	XCC		.03	
		P 02	MPP	2.17	XCC	.01	2.16	
		P 01	MPP	.08	XCC		.08	
		P 00	MPP		XCC		.00	
		P 99	MPP	.03	XCC		.03	
		P 97	MPP	.10	XCC		.10	
		P 96	MPP	.04	XCC		.04	
		P 92	MPP	.50	XCC		.50	
		P 91	MPP	.04	XCC		.04	
		P 13	MTT	38.08			38.08	
		P 12	MTT	8.54			8.54	
		P 11	MTT	3.96			3.96	
		P 10	MTT	2.60			2.60	
		P 09	MTT	.95			.95	
		P 08	MTT	2.22			2.22	
		P 07	MTT	5.07			5.07	

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

AGENCY: UD98 CSA SL-1  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	5.31			5.31	
		P 05	MTT	6.07			6.07	
		P 04	MTT	2.29			2.29	
		P 03	MTT	.03			.03	
		P 02	MTT	1.09	XCC		1.09	
		P 01	MTT	.04	XCC		.04	
		P 00	MTT		XCC		.00	
		P 99	MTT	.02	XCC		.02	
		P 97	MTT	.04	XCC		.04	
		P 96	MTT	.01	XCC		.01	
		P 92	MTT	1.46	XCC		1.46	
		P 91	MTT	.13	XCC		.13	
		P 13	NTT	5.06			5.06	
		P 12	NTT	5.33			5.33	
		P 11	NTT	11.23			11.23	
		P 10	NTT	1.98			1.98	
		P 09	NTT	.38			.38	
		P 08	NTT	2.28			2.28	
		P 07	NTT	.34			.34	
		P 06	NTT	.45			.45	
		P 05	NTT	1.70			1.70	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT	.02-	XCC		.02-	
		P 96	NTT	.01	XCC		.01	
		P	UTT	4.12	XCC		4.12	
		P	ZTT	21.52	XCC	.03	21.49	
								18,712.98
TOTAL AGENCY TRANSFERS				18,759.56		46.58		18,712.98

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

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AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	501.43			501.43	501.43
TOTAL AGENCY TRANSFERS						<u>501.43</u>		<u>.00</u>	<u>501.43</u>	501.43

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

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DATE: 02/18/2015

AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	150.45			150.45	150.45
TOTAL AGENCY TRANSFERS						<u>150.45</u>		<u>.00</u>	<u>150.45</u>	



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

AGENCY: UE05 CSA 70 R-15 LANDERS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	1,390.55			1,390.55	
				P	SPA	344.92			344.92	
				P	STA	619.15			619.15	
										2,354.62
TOTAL AGENCY TRANSFERS						2,354.62		.00		2,354.62

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CEDAR GLEN WATER LOAN	ELL	563	563	C	STA	5,142.30			5,142.30	
				P	SPA	150.10			150.10	
				P	STA	725.00			725.00	
										6,017.40
SW01 CEDAR GLEN DELINQ. WATER FEES	ELL	563	563	C	STA	283.82			283.82	
										283.82
TOTAL AGENCY TRANSFERS						6,301.22		.00		6,301.22

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

AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	984.55			984.55	
				P	SPA	67.88			67.88	
				P	STA	142.10			142.10	
										1,194.53
TOTAL AGENCY TRANSFERS						1,194.53		.00	1,194.53	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNS	410	410	C	STA	267.75			267.75	267.75
TOTAL AGENCY TRANSFERS						<u>267.75</u>		<u>.00</u>	<u>267.75</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOB	543	543	C	STA	100.30			100.30	100.30
TOTAL AGENCY TRANSFERS						<u>100.30</u>		<u>.00</u>	<u>100.30</u>	

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PROPERTY TAX DIVISION  
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AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOD	542	542	C	STA	105.90			105.90	105.90
TOTAL AGENCY TRANSFERS						<u>105.90</u>		<u>.00</u>	<u>105.90</u>	105.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UE31 CSA 70 ZONE R-30 VERDEMONT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	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: UE33 CSA 70 R-29 YUCCA MESA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCB	532	532	C	STA	212.10				212.10	
				P	SPA	6.22				6.22	
				P	STA	30.30				30.30	
											248.62
TOTAL AGENCY TRANSFERS							248.62		.00		248.62

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UE36 CSA 70 ZONE R-31 LYTTLE CREEK  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCE 534 534	C STA	60.60		60.60	60.60
TOTAL AGENCY TRANSFERS			<u>60.60</u>	<u>.00</u>	<u>60.60</u>	60.60

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

AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	
		P SPA	10.29			10.29	
		P STA	50.15			50.15	
							210.89
TOTAL AGENCY TRANSFERS			<u>210.89</u>		<u>.00</u>	<u>210.89</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	100.30		100.30	100.30
TOTAL AGENCY TRANSFERS			<u>100.30</u>	<u>.00</u>	<u>100.30</u>	100.30

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

AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCR	541	541	C	STA	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: UE44 CSA 70 IMP. ZONE P-10 MENTONE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	750.60			750.60	750.60
TOTAL AGENCY TRANSFERS						<u>750.60</u>		<u>.00</u>	<u>750.60</u>	<u>750.60</u>

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

AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	3,655.85			3,655.85	
				P	SPA	441.82			441.82	
				P	STA	1,075.25			1,075.25	
										5,172.92
TOTAL AGENCY TRANSFERS						5,172.92		.00		5,172.92

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

AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01 WONDER VALLEY TV	SLF	332	332	C	STA	572.40				572.40		
				P	SPA	29.10				29.10		
				P	STA	79.50				79.50		
												681.00
TOTAL AGENCY TRANSFERS							681.00		.00			681.00



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

AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCK 527 527	C STA	810.60			810.60	810.60
TOTAL AGENCY TRANSFERS			<u>810.60</u>		<u>.00</u>	<u>810.60</u>	810.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE51 CSA 70 R-41 (QUAIL SUMMIT)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINT./ STREET LIGHTING	RGY 557 557	C STA	93.64		93.64	93.64
TOTAL AGENCY TRANSFERS			<u>93.64</u>	<u>.00</u>	<u>93.64</u>	93.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 555  
DATE: 02/18/2015

AGENCY: UE52 CSA 70 R-42 (WINDY PASS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RHL 559 559	C STA	1,125.45		1,125.45	1,125.45
TOTAL AGENCY TRANSFERS			<u>1,125.45</u>	<u>.00</u>	<u>1,125.45</u>	

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

AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 ENERGY CHARGES & MAINTENANCE	SLB 131 131	C STA	316.75		316.75	316.75
TOTAL AGENCY TRANSFERS			<u>316.75</u>	<u>.00</u>	<u>316.75</u>	<u>316.75</u>

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

AGENCY: UE55 CSA 70 R-44 SAWPIT CANYON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR02 SAW PIT ROAD MAINTENANCE	SYT	562	562	C	STA	1,000.30			1,000.30	1,000.30
TOTAL AGENCY TRANSFERS						<u>1,000.30</u>		<u>.00</u>	<u>1,000.30</u>	<u>1,000.30</u>

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 AGENCY APPORTIONMENT REPORT

AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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  
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 AGENCY APPORTIONMENT REPORT

AGENCY: UE59 HELENDALE-FIRE  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01 HELENDALE FIRE ASSESSMENT	FNZ	590	FP5	P	SPA	133.94				133.94	
				P	STA	120.81				120.81	
											254.75
TOTAL AGENCY TRANSFERS						254.75		.00			254.75

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

AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	643.27			643.27	643.27
TOTAL AGENCY TRANSFERS			<u>643.27</u>		<u>.00</u>	<u>643.27</u>	<u>643.27</u>



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AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE P-14	RCZ 497 497	C STA	175.15		175.15	175.15
TOTAL AGENCY TRANSFERS			<u>175.15</u>	<u>.00</u>	<u>175.15</u>	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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE GH STREET LIGHTING	RWX 306 306	C STA	299.28			299.28	
		P SPA	5.35			5.35	
		P STA	24.33			24.33	
							328.96
SS01 IMP ZONE GH DELINQUENT SEWER USER	ELH 306 306	C UTA	170.12			170.12	
							170.12
TOTAL AGENCY TRANSFERS			499.08		.00		499.08

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AGENCY: UE65 CSA 70 IMP ZONE P-16 (EAGLE CREST)  
ADDRESS: C/O SPECIAL DISTRICTS  
#0450

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	203.97			203.97	203.97
TOTAL AGENCY TRANSFERS						<u>203.97</u>		<u>.00</u>	<u>203.97</u>	<u>203.97</u>

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

AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	553.03			553.03	
				P	SPA	55.51			55.51	
				P	STA	74.54			74.54	
										683.08
TOTAL AGENCY TRANSFERS						683.08		.00		683.08

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DATE: 02/18/2015

AGENCY: UE71 CSA 70 R-47  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	4,750.75				4,750.75		4,750.75
TOTAL AGENCY TRANSFERS							<u>4,750.75</u>			<u>.00</u>		<u>4,750.75</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 566  
DATE: 02/18/2015

AGENCY: UE72 CSA 70 P-18 (RANDALL CROSSINGS)  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	SMQ	217	217	C	STA	307.65				307.65		307.65
TOTAL AGENCY TRANSFERS							<u>307.65</u>			<u>.00</u>		<u>307.65</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 02/18/2015

AGENCY: UE89 CSA 70 P-20 (MULBERRY HEIGHTS)  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	VALLEY SERVICE AREA	FVZ	580	1000	C 14	MTT	5,439.06			5,439.06	
					C 13	MTT	2,160.94	XCC	5.40	2,155.54	
					C 12	MTT	41.50	XCC	.10	41.40	
					C 11	MTT	315.33-	XCC	.79-	314.54-	
					C 10	MTT	134.65-	XCC	.34-	134.31-	
					C 09	MTT	1.03	XCC		1.03	
					C 13	NTT	302.10	XCC	.76	301.34	
					C 12	NTT	21.16	XCC	.05	21.11	
					C 11	NTT	1.07	XCC		1.07	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 14	NTT	465.28			465.28	
					C	STS	92,888.27	XCC	232.20	92,656.07	
					C	UTT	1,185.83	XCC	2.93	1,182.90	
					C	ZTT	1,426.80	XCC	3.57	1,423.23	
					C	STU	72,614.91			72,614.91	
					P 13	MPP	45.98			45.98	
					P 12	MPP	17.48			17.48	
					P 11	MPP	15.02			15.02	
					P 10	MPP	16.37			16.37	
					P 09	MPP	7.33			7.33	
					P 13	MTT	461.46			461.46	
					P 12	MTT	103.69			103.69	
					P 11	MTT	47.95			47.95	
					P 10	MTT	31.27			31.27	
					P 09	MTT	11.34			11.34	
					P 13	NTT	61.35			61.35	
					P 12	NTT	64.73			64.73	
					P 09	NTT	4.53			4.53	
					P 11	NTT	136.06			136.06	
					P 10	NTT	23.86			23.86	
					P	UTT	49.86	XCC		49.86	
					P	ZTT	260.83	XCC	.51	260.32	
											177,212.69
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C 14	MTT	6,083.18			6,083.18	
					C 13	MTT	2,543.65	XCC	6.36	2,537.29	
					C 12	MTT	49.77	XCC	.12	49.65	
					C 11	MTT	377.97-	XCC	.94-	377.03-	
					C 10	MTT	163.71-	XCC	.41-	163.30-	
					C 09	MTT	1.22	XCC		1.22	
					C 13	NTT	355.60	XCC	.89	354.71	
					C 12	NTT	25.39	XCC	.06	25.33	
					C 11	NTT	1.29	XCC		1.29	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 14	NTT	520.39			520.39	



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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	103,888.51	XCC	259.70	103,628.81	
		C	UTT	1,326.25	XCC	3.27	1,322.98	
		C	ZTT	1,595.77	XCC	3.99	1,591.78	
		C	STU	56,208.42			56,208.42	
		P 13	MPP	54.13			54.13	
		P 12	MPP	20.96			20.96	
		P 11	MPP	18.00			18.00	
		P 10	MPP	19.90			19.90	
		P 09	MPP	8.72			8.72	
		P 13	MTT	543.19			543.19	
		P 12	MTT	124.37			124.37	
		P 11	MTT	57.49			57.49	
		P 10	MTT	38.02			38.02	
		P 09	MTT	13.51			13.51	
		P 09	NTT	5.39			5.39	
		P 11	NTT	163.10			163.10	
		P 10	NTT	29.00			29.00	
		P 13	NTT	72.22			72.22	
		P 12	NTT	77.63			77.63	
		P	UTT	58.69	XCC	.01	58.68	
		P	ZTT	307.09	XCC	.60	306.49	
								173,395.52
GA03 NORTH DESERT SERVICE AREA	FNZ 590 1000	C 14	MTT	4,462.85			4,462.85	
		C 13	MTT	1,824.30	XCC	4.56	1,819.74	
		C 12	MTT	35.61	XCC	.09	35.52	
		C 11	MTT	277.20-	XCC	.69-	276.51-	
		C 10	MTT	121.08-	XCC	.30-	120.78-	
		C 09	MTT	1.01	XCC		1.01	
		C 13	NTT	255.03	XCC	.64	254.39	
		C 12	NTT	18.16	XCC	.05	18.11	
		C 11	NTT	.95	XCC		.95	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 14	NTT	381.78			381.78	
		C	STS	76,216.58	XCC	190.53	76,026.05	
		C	UTT	972.99	XCC	2.40	970.59	
		C	ZTT	1,170.71	XCC	2.93	1,167.78	
		C	STU	95,176.54			95,176.54	
		P 13	MPP	38.81			38.81	
		P 12	MPP	15.00			15.00	
		P 11	MPP	13.20			13.20	
		P 10	MPP	14.72			14.72	
		P 09	MPP	7.22			7.22	
		P 13	MTT	389.58			389.58	
		P 12	MTT	88.98			88.98	
		P 11	MTT	42.16			42.16	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT	28.11			28.11	
					P 09	MTT	11.17			11.17	
					P 13	NTT	51.79			51.79	
					P 12	NTT	55.55			55.55	
					P 09	NTT	4.46			4.46	
					P 11	NTT	119.61			119.61	
					P 10	NTT	21.46			21.46	
					P	UTT	42.11	XCC		42.11	
					P	ZTT	220.21	XCC	.43	219.78	
											181,081.73
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C 14	MTT	3,759.45			3,759.45	
					C 13	MTT	1,555.83	XCC	3.89	1,551.94	
					C 12	MTT	30.97	XCC	.08	30.89	
					C 11	MTT	237.89	XCC	.59	237.30	
					C 10	MTT	101.75	XCC	.25	101.50	
					C 09	MTT	.80	XCC		.80	
					C 13	NTT	217.50	XCC	.54	216.96	
					C 12	NTT	15.80	XCC	.04	15.76	
					C 11	NTT	.81	XCC		.81	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 14	NTT	321.60			321.60	
					C	STS	64,203.90	XCC	160.50	64,043.40	
					C	UTT	819.64	XCC	2.02	817.62	
					C	ZTT	986.20	XCC	2.47	983.73	
					C	STU	49,117.04			49,117.04	
					P 13	MPP	33.11			33.11	
					P 12	MPP	13.05			13.05	
					P 11	MPP	11.32			11.32	
					P 10	MPP	12.37			12.37	
					P 09	MPP	5.65			5.65	
					P 13	MTT	332.24			332.24	
					P 12	MTT	77.40			77.40	
					P 11	MTT	36.18			36.18	
					P 10	MTT	23.63			23.63	
					P 09	MTT	8.74			8.74	
					P 09	NTT	3.49			3.49	
					P 11	NTT	102.65			102.65	
					P 10	NTT	18.03			18.03	
					P 13	NTT	44.17			44.17	
					P 12	NTT	48.32			48.32	
					P	UTT	35.88	XCC	.01	35.87	
					P	ZTT	187.83	XCC	.36	187.47	
											121,514.89
GA05	SBCFPD-ADMIN	FPD	106	100	C 14	MTT	4,954.44			4,954.44	
					C 13	MTT	2,046.84	XCC	5.12	2,041.72	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 12	MTT	38.80	XCC	.10	38.70	
					C 11	MTT	289.32-	XCC	.72-	288.60-	
					C 12	NTT	19.79	XCC	.05	19.74	
					C 11	NTT	.98	XCC		.98	
					C 14	NTT	423.83			423.83	
					C 13	NTT	286.15	XCC	.72	285.43	
					C	STS	84,611.83	XCC	211.51	84,400.32	
					C	UTT	1,080.17	XCC	2.67	1,077.50	
					C	ZTT	1,299.67	XCC	3.25	1,296.42	
					C	STU	6,855.50			6,855.50	
					P 13	MPP	43.55			43.55	
					P 12	MPP	16.34			16.34	
					P 11	MPP	13.78			13.78	
					P 13	MTT	437.10			437.10	
					P 12	MTT	96.95			96.95	
					P 11	MTT	44.00			44.00	
					P 13	NTT	58.11			58.11	
					P 12	NTT	60.52			60.52	
					P 11	NTT	124.83			124.83	
					P	UTT	47.22	XCC	.02-	47.24	
					P	ZTT	247.06	XCC	.43	246.63	
											102,295.03
SP01	FIRE PROTECTION ZONE FP-1	FNZ	590	FP1	C	STA	256.95			256.95	
											256.95
SP02	FIRE PROTECTION ZONE FP-2	FNZ	590	FP2	C	STA	240.90			240.90	
											240.90
SP03	FIRE PROTECTION ZONE FP-3	FNZ	590	FP3	C	STA	692.85			692.85	
					P	SPA	10.77			10.77	
					P	STA	27.90			27.90	
					P	ZTA	18.60			18.60	
											750.12
SP04	FIRE PROTECTION ZONE FP-4	FSZ	610	FP4	C	STA	3,444.00			3,444.00	
					P	SPA	170.83			170.83	
					P	STA	457.41			457.41	
											4,072.24
SP05	FIRE PROTECTION ZONE FP-5	FNZ	590	FP5	C	STA	16,222.46			16,222.46	
					C	ZTA	70.01			70.01	
					P	SPA	653.25			653.25	
					P	STA	1,688.93			1,688.93	
											18,634.65
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	C	STA	4,636.40			4,636.40	
					P	SPA	207.83			207.83	
					P	STA	598.60			598.60	
											5,442.83
SP07	PARAMEDIC SERV. ZONE PM-2	FVZ	580	PM2	C	STA	1,069.50			1,069.50	
					P	SPA	7.65			7.65	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
			P STA		38.60				38.60	
										1,115.75
SP08 PARAMEDIC SERV. ZONE PM-3	FVZ 580 PM3		C STA		48.60				48.60	
										48.60
SP09 FIRE PROTECTION ZONE FP-6 HAVASU	FSZ 610 FP6		C STA		2,051.28				2,051.28	
			C ZTA		1,056.72				1,056.72	
			P SPA		26.56				26.56	
			P STA		120.70				120.70	
			P ZTA		358.59				358.59	
										3,613.85
TOTAL AGENCY TRANSFERS					790,786.61		1,110.86			789,675.75

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

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT  
 ADDRESS: 15380 SAN BERNARDINO AVE  
 FONTANA, CA 92335

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	C 08	MTT	.43	XCC		.43	
		C 08	NTT	8.29	XCC	.02	8.27	
		C 07	NTT	2.28	XCC	.01	2.27	
		C 05	NTT		XCC		.00	
		P 08	MPP	21.51	XCC	.05	21.46	
		P 07	MPP	106.42	XCC	.27	106.15	
		P 06	MPP	114.69	XCC	.29	114.40	
		P 05	MPP	113.19	XCC	.28	112.91	
		P 04	MPP	55.11	XCC	.14	54.97	
		P 03	MPP	.57	XCC		.57	
		P 02	MPP	40.27	XCC	.10	40.17	
		P 01	MPP	1.39	XCC		1.39	
		P 00	MPP		XCC		.00	
		P 99	MPP	.51	XCC		.51	
		P 97	MPP	1.75	XCC		1.75	
		P 96	MPP	.72	XCC		.72	
		P 92	MPP	3.58	XCC	.01	3.57	
		P 91	MPP	.33	XCC		.33	
		P 08	MTT	50.85			50.85	
		P 07	MTT	113.29			113.29	
		P 06	MTT	98.74			98.74	
		P 05	MTT	113.24			113.24	
		P 04	MTT	42.89			42.89	
		P 03	MTT	.53			.53	
		P 02	MTT	20.32	XCC	.05	20.27	
		P 01	MTT	.72	XCC		.72	
		P 00	MTT		XCC		.00	
		P 99	MTT	.23	XCC		.23	
		P 97	MTT	.60	XCC		.60	
		P 96	MTT	.25	XCC		.25	
		P 92	MTT	10.54	XCC	.03	10.51	
		P 91	MTT	.94	XCC		.94	
		P 08	NTT	52.24			52.24	
		P 07	NTT	7.59			7.59	
		P 06	NTT	8.39			8.39	
		P 05	NTT	31.73			31.73	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.18	XCC		.18	
		P 01	NTT		XCC		.00	
		P 99	NTT	.14	XCC		.14	
		P 98	NTT	.37-	XCC		.37-	
		P 96	NTT	.18	XCC		.18	
								1,023.01
TOTAL AGENCY TRANSFERS				1,024.26		1.25		1,023.01

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

AGENCY: UF12 FOREST FALLS FIRE DISTRICT  
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE  
 FOREST FALLS, CA 92339

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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	.01	XCC		.01		
					C 08	NTT	.12	XCC		.12		
					C 07	NTT	.03	XCC		.03		
					C 05	NTT		XCC		.00		
					P 08	MPP	.32	XCC		.32		
					P 07	MPP	1.60	XCC		1.60		
					P 06	MPP	1.78	XCC		1.78		
					P 05	MPP	1.83	XCC		1.83		
					P 04	MPP	.90	XCC		.90		
					P 03	MPP		XCC		.00		
					P 02	MPP	.69	XCC		.69		
					P 01	MPP	.02	XCC		.02		
					P 00	MPP		XCC		.00		
					P 99	MPP	.01	XCC		.01		
					P 97	MPP	.03	XCC		.03		
					P 96	MPP	.02	XCC		.02		
					P 92	MPP	.06	XCC		.06		
					P 91	MPP		XCC		.00		
					P 08	MTT	.75			.75		
					P 07	MTT	1.71			1.71		
					P 06	MTT	1.53			1.53		
					P 05	MTT	1.84			1.84		
					P 04	MTT	.70			.70		
					P 03	MTT	.01			.01		
					P 02	MTT	.35	XCC		.35		
					P 01	MTT	.02	XCC		.02		
					P 00	MTT		XCC		.00		
					P 99	MTT	.01	XCC		.01		
					P 97	MTT	.01	XCC		.01		
					P 96	MTT	.01	XCC		.01		
					P 92	MTT	.17	XCC		.17		
					P 91	MTT	.01	XCC		.01		
					P 08	NTT	.77			.77		
					P 07	NTT	.12			.12		
					P 06	NTT	.13			.13		
					P 05	NTT	.52			.52		
					P 04	NTT				.00		
					P 03	NTT				.00		
					P 02	NTT	.01	XCC		.01		
					P 01	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 96	NTT		XCC		.00		
							16.09			16.09		
TOTAL AGENCY TRANSFERS							16.09		.00		16.09	

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

AGENCY: UF17 JOSHUA TREE FIRE DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD	200	200	P 92	MPP	.13	XCC		.13	
				P 91	MPP	.01	XCC		.01	
				P 92	MTT	.39	XCC		.39	
				P 91	MTT	.04	XCC		.04	
										.57
TOTAL AGENCY TRANSFERS						.57		.00		.57

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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	.20	XCC		.20	
					C 08	NTT	3.71	XCC	.01	3.70	
					C 07	NTT	1.03	XCC		1.03	
					C 05	NTT		XCC		.00	
					P 08	MPP	9.63	XCC	.02	9.61	
					P 07	MPP	48.14	XCC	.12	48.02	
					P 06	MPP	55.62	XCC	.14	55.48	
					P 05	MPP	56.92	XCC	.14	56.78	
					P 04	MPP	28.27	XCC	.07	28.20	
					P 03	MPP	.31	XCC		.31	
					P 02	MPP	21.29	XCC	.05	21.24	
					P 01	MPP	.73	XCC		.73	
					P 00	MPP		XCC		.00	
					P 99	MPP	.27	XCC		.27	
					P 97	MPP	.93	XCC		.93	
					P 96	MPP	.38	XCC		.38	
					P 92	MPP	2.21	XCC	.01	2.20	
					P 91	MPP	.19	XCC		.19	
					P 08	MTT	22.76			22.76	
					P 07	MTT	51.25			51.25	
					P 06	MTT	47.90			47.90	
					P 05	MTT	56.94			56.94	
					P 04	MTT	22.00			22.00	
					P 03	MTT	.27			.27	
					P 02	MTT	10.73	XCC	.03	10.70	
					P 01	MTT	.38	XCC		.38	
					P 00	MTT		XCC		.00	
					P 99	MTT	.12	XCC		.12	
					P 97	MTT	.32	XCC		.32	
					P 96	MTT	.13	XCC		.13	
					P 92	MTT	6.49	XCC	.02	6.47	
					P 91	MTT	.54	XCC		.54	
					P 08	NTT	23.39			23.39	
					P 07	NTT	3.43			3.43	
					P 06	NTT	4.08			4.08	
					P 05	NTT	15.95			15.95	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.09	XCC		.09	
					P 01	NTT		XCC		.00	
					P 99	NTT	.07	XCC		.07	
					P 98	NTT	.20	XCC		.20	
					P 96	NTT	.10	XCC		.10	
495.96											
TOTAL AGENCY TRANSFERS							496.57		.61		495.96



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

AGENCY: UF25 MONTE VISTA FIRE DISTRICT  
 ADDRESS: P.O. BOX 2308  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	C 05	NTT		XCC		.00	
					P 05	MPP	2.86	XCC	.01	2.85	
					P 04	MPP	1.51	XCC		1.51	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP	1.14	XCC		1.14	
					P 01	MPP	.04	XCC		.04	
					P 00	MPP		XCC		.00	
					P 99	MPP	.02	XCC		.02	
					P 97	MPP	.05	XCC		.05	
					P 96	MPP	.03	XCC		.03	
					P 92	MPP	.27	XCC		.27	
					P 91	MPP	.02	XCC		.02	
					P 05	MTT	2.86			2.86	
					P 04	MTT	1.18			1.18	
					P 03	MTT	.02			.02	
					P 02	MTT	.58	XCC		.58	
					P 01	MTT	.02	XCC		.02	
					P 00	MTT		XCC		.00	
					P 99	MTT	.01	XCC		.01	
					P 97	MTT	.02	XCC		.02	
					P 96	MTT	.01	XCC		.01	
					P 92	MTT	.81	XCC		.81	
					P 91	MTT	.07	XCC		.07	
					P 05	NTT	.81			.81	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.01	XCC		.01	
					P 01	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.01-	XCC		.01-	
					P 96	NTT	.01	XCC		.01	
											12.35
TOTAL AGENCY TRANSFERS							12.36		.01		12.35

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT  
 ADDRESS: 6942 AIRWAY AVE #A  
 YUCCA VALLEY, CA 92284-3006

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C 08	MTT	.11	XCC		.11	
		C 08	NTT	2.27	XCC	.01	2.26	
		C 07	NTT	.63	XCC		.63	
		C 05	NTT		XCC		.00	
		P 08	MPP	5.89			5.89	
		P 07	MPP	29.04			29.04	
		P 06	MPP	32.99			32.99	
		P 05	MPP	31.83			31.83	
		P 04	MPP	15.32			15.32	
		P 03	MPP	.16			.16	
		P 02	MPP	11.76			11.76	
		P 01	MPP	.42			.42	
		P 00	MPP				.00	
		P 99	MPP	.16			.16	
		P 97	MPP	.60			.60	
		P 96	MPP	.25			.25	
		P 92	MPP	.71			.71	
		P 91	MPP	.07			.07	
		P 08	MTT	13.91			13.91	
		P 07	MTT	30.90			30.90	
		P 06	MTT	28.40			28.40	
		P 05	MTT	31.85			31.85	
		P 04	MTT	11.92			11.92	
		P 03	MTT	.15			.15	
		P 02	MTT	5.93			5.93	
		P 01	MTT	.21			.21	
		P 00	MTT				.00	
		P 99	MTT	.07			.07	
		P 97	MTT	.21			.21	
		P 96	MTT	.09			.09	
		P 92	MTT	2.07			2.07	
		P 91	MTT	.20			.20	
		P 08	NTT	14.29			14.29	
		P 07	NTT	2.07			2.07	
		P 06	NTT	2.41			2.41	
		P 05	NTT	8.92			8.92	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.05			.05	
		P 01	NTT				.00	
		P 99	NTT	.04			.04	
		P 98	NTT	.12			.12	
		P 96	NTT	.06			.06	
								285.83
TOTAL AGENCY TRANSFERS				285.84		.01		285.83

AGENCY APPORTIONMENT REPORT

AGENCY: UP05 BARSTOW PARK & REC  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	P 04	MPP	2.61	XCC	.01	2.60	
					P 03	MPP	.03	XCC		.03	
					P 02	MPP	2.09	XCC	.01	2.08	
					P 01	MPP	.07	XCC		.07	
					P 00	MPP		XCC		.00	
					P 99	MPP	.03	XCC		.03	
					P 97	MPP	.11	XCC		.11	
					P 96	MPP	.05	XCC		.05	
					P 92	MPP	.45	XCC		.45	
					P 91	MPP	.04	XCC		.04	
					P 04	MTT	2.03			2.03	
					P 03	MTT	.02			.02	
					P 02	MTT	1.05	XCC		1.05	
					P 01	MTT	.04	XCC		.04	
					P 00	MTT		XCC		.00	
					P 99	MTT	.02	XCC		.02	
					P 97	MTT	.04	XCC		.04	
					P 96	MTT	.01	XCC		.01	
					P 92	MTT	1.33	XCC		1.33	
					P 91	MTT	.12	XCC		.12	
					P 01	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.02-	XCC		.02-	
					P 96	NTT	.01	XCC		.01	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.01	XCC		.01	
											10.13
SP01	BARSTOW PARK & REC AD93-2	OAC	ACR	ACR	P	ZTA	90.85			90.85	
											90.85
TOTAL AGENCY TRANSFERS							101.00		.02		100.98

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

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA	620	620	C 14	MTT	1,234.16	XCC	3.09	1,231.07	
					C 13	MTT	509.91	XCC	1.27	508.64	
					C 12	MTT	10.06	XCC	.03	10.03	
					C 11	MTT	77.03-	XCC	.19-	76.84-	
					C 10	MTT	33.56-	XCC	.08-	33.48-	
					C 09	MTT	.25	XCC		.25	
					C 08	MTT	.06	XCC		.06	
					C 14	NTT	105.58	XCC	.26	105.32	
					C 13	NTT	71.28	XCC	.18	71.10	
					C 12	NTT	5.13	XCC	.01	5.12	
					C 11	NTT	.27	XCC		.27	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.99	XCC		.99	
					C 07	NTT	.26	XCC		.26	
					C 05	NTT		XCC		.00	
					C	STS	21,077.09	XCC	52.69	21,024.40	
					C	UTT	269.06	XCC	.66	268.40	
					C	ZTT	323.75	XCC	.81	322.94	
					C	STU	16,164.25	XCC	40.41	16,123.84	
					P 13	MPP	10.85	XCC	.03	10.82	
					P 12	MPP	4.23	XCC	.01	4.22	
					P 11	MPP	3.67	XCC	.01	3.66	
					P 10	MPP	4.08	XCC	.01	4.07	
					P 09	MPP	1.82	XCC		1.82	
					P 08	MPP	2.57	XCC	.01	2.56	
					P 07	MPP	12.45	XCC	.03	12.42	
					P 06	MPP	14.12	XCC	.04	14.08	
					P 05	MPP	13.93	XCC	.03	13.90	
					P 04	MPP	6.67	XCC	.02	6.65	
					P 03	MPP	.07	XCC		.07	
					P 02	MPP	4.61	XCC	.01	4.60	
					P 01	MPP	.16	XCC		.16	
					P 00	MPP		XCC		.00	
					P 99	MPP	.06	XCC		.06	
					P 97	MPP	.20	XCC		.20	
					P 96	MPP	.08	XCC		.08	
					P 92	MPP	.88	XCC		.88	
					P 91	MPP	.08	XCC		.08	
					P 13	MTT	108.89			108.89	
					P 12	MTT	25.14			25.14	
					P 11	MTT	11.71			11.71	
					P 10	MTT	7.80			7.80	
					P 09	MTT	2.82			2.82	
					P 08	MTT	6.08			6.08	
					P 07	MTT	13.26			13.26	

AGENCY APPORTIONMENT REPORT

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	12.16			12.16	
					P 05	MTT	13.93			13.93	
					P 04	MTT	5.19			5.19	
					P 03	MTT	.07			.07	
					P 02	MTT	2.33	XCC	.01	2.32	
					P 01	MTT	.08	XCC		.08	
					P 00	MTT		XCC		.00	
					P 99	MTT	.03	XCC		.03	
					P 97	MTT	.07	XCC		.07	
					P 96	MTT	.03	XCC		.03	
					P 92	MTT	2.59	XCC	.01	2.58	
					P 91	MTT	.23	XCC		.23	
					P 11	NTT	33.24			33.24	
					P 10	NTT	5.94			5.94	
					P 09	NTT	1.12			1.12	
					P 08	NTT	6.24			6.24	
					P 07	NTT	.89			.89	
					P 06	NTT	1.03			1.03	
					P 05	NTT	3.90			3.90	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.02	XCC		.02	
					P 01	NTT		XCC		.00	
					P 99	NTT	.02	XCC		.02	
					P 98	NTT	.05-	XCC		.05-	
					P 96	NTT	.02	XCC		.02	
					P 13	NTT	14.48			14.48	
					P 12	NTT	15.70			15.70	
					P	UTT	11.76	XCC		11.76	
					P	ZTT	61.53	XCC	.13	61.40	
											40,010.80
							40,110.29		99.49		40,010.80
											40,010.80

TOTAL AGENCY TRANSFERS

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

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSD 625 625	C 14	MTT	200.30	XCC	.50	199.80	
		C 13	MTT	79.13	XCC	.20	78.93	
		C 12	MTT	1.52	XCC		1.52	
		C 11	MTT	11.28-	XCC	.03-	11.25-	
		C 10	MTT	4.94-	XCC	.01-	4.93-	
		C 09	MTT	.04	XCC		.04	
		C 08	MTT	.01	XCC		.01	
		C 14	NTT	17.14	XCC	.04	17.10	
		C 13	NTT	11.07	XCC	.03	11.04	
		C 12	NTT	.78	XCC		.78	
		C 11	NTT	.03	XCC		.03	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT	.16	XCC		.16	
		C 07	NTT	.05	XCC		.05	
		C 05	NTT		XCC		.00	
		C	STS	3,420.61	XCC	8.55	3,412.06	
		C	UTT	43.68	XCC	.11	43.57	
		C	ZTT	52.55	XCC	.13	52.42	
		C	STU	6,412.25	XCC	16.03	6,396.22	
		P 13	MPP	1.68	XCC		1.68	
		P 12	MPP	.64	XCC		.64	
		P 11	MPP	.54	XCC		.54	
		P 10	MPP	.60	XCC		.60	
		P 09	MPP	.27	XCC		.27	
		P 08	MPP	.40	XCC		.40	
		P 07	MPP	2.02	XCC	.01	2.01	
		P 06	MPP	2.10	XCC	.01	2.09	
		P 05	MPP	2.01	XCC	.01	2.00	
		P 04	MPP	.93	XCC		.93	
		P 03	MPP	.01	XCC		.01	
		P 02	MPP	.67	XCC		.67	
		P 01	MPP	.02	XCC		.02	
		P 00	MPP		XCC		.00	
		P 99	MPP	.01	XCC		.01	
		P 97	MPP	.03	XCC		.03	
		P 96	MPP	.01	XCC		.01	
		P 92	MPP	.13	XCC		.13	
		P 91	MPP	.01	XCC		.01	
		P 13	MTT	16.89			16.89	
		P 12	MTT	3.79			3.79	
		P 11	MTT	1.72			1.72	
		P 10	MTT	1.14			1.14	
		P 09	MTT	.42			.42	
		P 08	MTT	.97			.97	
		P 07	MTT	2.15			2.15	

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

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	1.81			1.81	
		P 05	MTT	2.01			2.01	
		P 04	MTT	.73			.73	
		P 03	MTT				.00	
		P 02	MTT	.34	XCC		.34	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT	.01	XCC		.01	
		P 96	MTT	.01	XCC		.01	
		P 92	MTT	.39	XCC		.39	
		P 91	MTT	.04	XCC		.04	
		P 13	NTT	2.24			2.24	
		P 12	NTT	2.36			2.36	
		P 11	NTT	4.87			4.87	
		P 10	NTT	.88			.88	
		P 09	NTT	.17			.17	
		P 08	NTT	.99			.99	
		P 07	NTT	.14			.14	
		P 06	NTT	.16			.16	
		P 05	NTT	.57			.57	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P	UTT	1.84	XCC		1.84	
		P	ZTT	9.58	XCC	.01	9.57	
								10,265.82
TOTAL AGENCY TRANSFERS				10,291.41		25.59		10,265.82

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

AGENCY: UP18 JOSHUA TREE PARK & REC DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD	200	200	P 91	MPP	.02	XCC		.02	
				P 92	MPP	.16	XCC		.16	
				P 91	MTT	.04	XCC		.04	
				P 92	MTT	.46	XCC		.46	
										.68
TOTAL AGENCY TRANSFERS						.68		.00		.68



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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD	ACR	ACR	P 91	MPP		.02			.02	
				P 92	MPP		.27			.27	
				P 91	MTT		.09			.09	
				P 92	MTT		.80			.80	
											1.18
TOTAL AGENCY TRANSFERS							1.18		.00		1.18

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV	ACR	ACR	P 91	MPP	.03			.03	
				P 91	MTT	.09			.09	
										.12
TOTAL AGENCY TRANSFERS						.12		.00		.12

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TIME: 21:53:38

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

PAGE: 587  
DATE: 02/18/2015

AGENCY: UQ11 CNTY CFD 2002-2 KAISER COMM. FIRE  
ADDRESS: I/O SPECIAL DISTRICT 0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CNTY CFD 2002-2 KAISER COMM FPD	SFE 106 100	C STA	8,232.12		8,232.12	8,232.12
TOTAL AGENCY TRANSFERS			8,232.12	.00	8,232.12	8,232.12

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

AGENCY: UQ12 SBCO CFD 2006-1 LYTLE CREEK TAX A&B  
 ADDRESS: I/O SPECIAL DISTRICTS 0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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 LYTLE CRK SPC TX A	FVZ 580 LC1A	C STA	831.54			831.54	831.54
ST03 SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI 306 306	C STA	217.30			217.30	217.30
TOTAL AGENCY TRANSFERS			1,048.84		.00	1,048.84	1,048.84

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

PAGE: 589  
DATE: 02/18/2015

AGENCY: UQ13 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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 1A1 LYTLE CREEK	VIC 105 300	C STA	3,231.71		3,231.71	3,231.71
TOTAL AGENCY TRANSFERS			<u>3,231.71</u>	<u>.00</u>	<u>3,231.71</u>	<u>3,231.71</u>

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

AGENCY: UQ14 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK  
 ADDRESS: IO: SPECIAL DISTRICTS #0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK	VJZ 105 300	C STA	1,874.62			1,874.62	1,874.62
TOTAL AGENCY TRANSFERS			<u>1,874.62</u>		<u>.00</u>	<u>1,874.62</u>	<u>1,874.62</u>

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

PAGE: 591  
DATE: 02/18/2015

AGENCY: UQ15 SBCO CFD 2006-1 IA 3 TAX LYTLE CRK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 3 TAX LYTLE CRK	VKG	105	300	C	STA	1,649.30				1,649.30		1,649.30
TOTAL AGENCY TRANSFERS							<u>1,649.30</u>			<u>.00</u>		<u>1,649.30</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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OTG	ACR	ACR	C 14	MTT	690.25	XCC	1.73	688.52	
					C 13	MTT	288.21	XCC	.72	287.49	
					C 12	MTT	5.72	XCC	.01	5.71	
					C 11	MTT	44.12-	XCC	.11-	44.01-	
					C 10	MTT	19.54-	XCC	.05-	19.49-	
					C 09	MTT	.15	XCC		.15	
					C 08	MTT	.03	XCC		.03	
					C 14	NTT	59.04	XCC	.15	58.89	
					C 13	NTT	40.29	XCC	.10	40.19	
					C 12	NTT	2.92	XCC	.01	2.91	
					C 11	NTT	.15	XCC		.15	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.59	XCC		.59	
					C 07	NTT	.16	XCC		.16	
					C 05	NTT		XCC		.00	
					C	STS	11,788.21	XCC	29.47	11,758.74	
					C	UTT	150.48	XCC	.37	150.11	
					C	ZTT	181.06	XCC	.45	180.61	
					C	STU	14,437.36	XCC	36.09	14,401.27	
					P 13	MPP	6.14	XCC	.02	6.12	
					P 12	MPP	2.42	XCC	.01	2.41	
					P 11	MPP	2.10	XCC	.01	2.09	
					P 10	MPP	2.38	XCC	.01	2.37	
					P 09	MPP	1.08	XCC		1.08	
					P 08	MPP	1.55	XCC		1.55	
					P 07	MPP	7.51	XCC	.02	7.49	
					P 06	MPP	8.67	XCC	.02	8.65	
					P 05	MPP	8.82	XCC	.02	8.80	
					P 04	MPP	4.36	XCC	.01	4.35	
					P 03	MPP	.04	XCC		.04	
					P 02	MPP	3.38	XCC	.01	3.37	
					P 01	MPP	.12	XCC		.12	
					P 00	MPP		XCC		.00	
					P 99	MPP	.05	XCC		.05	
					P 97	MPP	.17	XCC		.17	
					P 96	MPP	.07	XCC		.07	
					P 92	MPP	.74	XCC		.74	
					P 91	MPP	.07	XCC		.07	
					P 13	MTT	61.55			61.55	
					P 12	MTT	14.31			14.31	
					P 11	MTT	6.71			6.71	
					P 10	MTT	4.54			4.54	
					P 09	MTT	1.67			1.67	
					P 08	MTT	3.64			3.64	
					P 07	MTT	8.00			8.00	



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

AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	7.46			7.46	
		P 05	MTT	8.82			8.82	
		P 04	MTT	3.39			3.39	
		P 03	MTT	.05			.05	
		P 02	MTT	1.70	XCC		1.70	
		P 01	MTT	.07	XCC		.07	
		P 00	MTT		XCC		.00	
		P 99	MTT	.02	XCC		.02	
		P 97	MTT	.06	XCC		.06	
		P 96	MTT	.02	XCC		.02	
		P 92	MTT	2.18	XCC	.01	2.17	
		P 91	MTT	.20	XCC		.20	
		P 13	NTT	8.19			8.19	
		P 12	NTT	8.94			8.94	
		P 11	NTT	19.04			19.04	
		P 10	NTT	3.46			3.46	
		P 09	NTT	.67			.67	
		P 08	NTT	3.75			3.75	
		P 07	NTT	.54			.54	
		P 06	NTT	.63			.63	
		P 05	NTT	2.47			2.47	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT	.04	XCC		.04	
		P 96	NTT	.02	XCC		.02	
		P	UTT	6.64	XCC	.01	6.65	
		P	ZTT	34.82	XCC	.07	34.75	27,775.04
SS01	SEWER AVAILABILITY	OTG ACR ACR	C STA	159.65			159.65	159.65
SU01	DELINQUENT SEWER SERVICE	OTG ACR ACR	C STA	1,219.55			1,219.55	
			P SPA	59.20			59.20	
			P STA	269.13			269.13	1,547.88
TOTAL AGENCY TRANSFERS				29,551.71		69.14		29,482.57

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

PAGE: 594  
DATE: 02/18/2015

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 91	MPP		.01			.01	
					P 91	MTT		.02			.02	
												.03
TOTAL AGENCY TRANSFERS								.03		.00		.03

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

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAD	725	725	C 14	MTT	65.40	XCC	.16	65.24	
					C 13	MTT	28.84	XCC	.07	28.77	
					C 12	MTT	.58	XCC		.58	
					C 11	MTT	4.48-	XCC	.01-	4.47-	
					C 10	MTT	1.91-	XCC		1.91-	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT		XCC		.00	
					C 14	NTT	5.60	XCC	.01	5.59	
					C 13	NTT	4.03	XCC	.01	4.02	
					C 12	NTT	.29	XCC		.29	
					C 11	NTT	.02	XCC		.02	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.06	XCC		.06	
					C 07	NTT	.01	XCC		.01	
					C 05	NTT		XCC		.00	
					C	STS	1,116.85	XCC	2.79	1,114.06	
					C	UTT	14.26	XCC	.04	14.22	
					C	ZTT	17.17	XCC	.04	17.13	
					C	STU	7,370.68	XCC	18.43	7,352.25	
					P 13	MPP	.61	XCC		.61	
					P 12	MPP	.24	XCC		.24	
					P 11	MPP	.21	XCC		.21	
					P 10	MPP	.23	XCC		.23	
					P 09	MPP	.10	XCC		.10	
					P 08	MPP	.14	XCC		.14	
					P 07	MPP	.68	XCC		.68	
					P 06	MPP	.74	XCC		.74	
					P 05	MPP	.73	XCC		.73	
					P 04	MPP	.38	XCC		.38	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP	.30	XCC		.30	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 97	MPP	.01	XCC		.01	
					P 96	MPP	.01	XCC		.01	
					P 92	MPP	.08	XCC		.08	
					P 91	MPP	.01	XCC		.01	
					P 13	MTT	6.16			6.16	
					P 12	MTT	1.44			1.44	
					P 11	MTT	.68			.68	
					P 10	MTT	.45			.45	
					P 09	MTT	.16			.16	
					P 08	MTT	.34			.34	
					P 07	MTT	.73			.73	

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

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	.64			.64	
		P 05	MTT	.74			.74	
		P 04	MTT	.30			.30	
		P 03	MTT				.00	
		P 02	MTT	.16	XCC		.16	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 92	MTT	.24	XCC		.24	
		P 91	MTT	.03	XCC		.03	
		P 13	NTT	.81			.81	
		P 12	NTT	.90			.90	
		P 11	NTT	1.93			1.93	
		P 10	NTT	.34			.34	
		P 09	NTT	.06			.06	
		P 08	NTT	.34			.34	
		P 07	NTT	.04			.04	
		P 06	NTT	.06			.06	
		P 05	NTT	.21			.21	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P	SPS	47.03	XCC	.12	46.91	
		P	STS	92.81	XCC	.24	92.57	
		P	UTT	.68	XCC		.68	
		P	ZTT	3.46	XCC		3.46	
				8,782.64			21.90	8,760.74
TOTAL AGENCY TRANSFERS								8,760.74

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

AGENCY: VB02 NEEDLES CEMETERY DISTRICT  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA 92363  
 ATTN:FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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 92	MPP		.06			.06	
				P 91	MPP		.01			.01	
				P 92	MTT		.16			.16	
				P 91	MTT		.02			.02	
											.25
TOTAL AGENCY TRANSFERS							.25		.00		.25

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

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAV	735	735	C 14	MTT	96.53	XCC	.24	96.29	
					C 13	MTT	40.46	XCC	.10	40.36	
					C 12	MTT	.81	XCC		.81	
					C 11	MTT	6.22-	XCC	.02-	6.20-	
					C 10	MTT	2.63-	XCC	.01-	2.62-	
					C 09	MTT	.02	XCC		.02	
					C 08	MTT		XCC		.00	
					C 14	NTT	8.26	XCC	.02	8.24	
					C 13	NTT	5.66	XCC	.01	5.65	
					C 12	NTT	.42	XCC		.42	
					C 11	NTT	.02	XCC		.02	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.07	XCC		.07	
					C 07	NTT	.02	XCC		.02	
					C 05	NTT		XCC		.00	
					C	STS	1,648.60	XCC	4.12	1,644.48	
					C	UTT	21.05	XCC	.05	21.00	
					C	ZTT	25.32	XCC	.06	25.26	
					C	STU	5,750.90	XCC	14.38	5,736.52	
					P 13	MPP	.86	XCC		.86	
					P 12	MPP	.34	XCC		.34	
					P 11	MPP	.30	XCC		.30	
					P 10	MPP	.32	XCC		.32	
					P 09	MPP	.15	XCC		.15	
					P 08	MPP	.19	XCC		.19	
					P 07	MPP	.94	XCC		.94	
					P 06	MPP	1.02	XCC		1.02	
					P 05	MPP	.98	XCC		.98	
					P 04	MPP	.50	XCC		.50	
					P 03	MPP		XCC		.00	
					P 02	MPP	.41	XCC		.41	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP		XCC		.00	
					P 99	MPP	.01	XCC		.01	
					P 97	MPP	.02	XCC		.02	
					P 96	MPP	.01	XCC		.01	
					P 92	MPP	.09	XCC		.09	
					P 91	MPP	.01	XCC		.01	
					P 13	MTT	8.64			8.64	
					P 12	MTT	2.03			2.03	
					P 11	MTT	.94			.94	
					P 10	MTT	.61			.61	
					P 09	MTT	.22			.22	
					P 08	MTT	.46			.46	
					P 07	MTT	.99			.99	

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

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	.87			.87	
		P 05	MTT	.97			.97	
		P 04	MTT	.38			.38	
		P 03	MTT	.01			.01	
		P 02	MTT	.20	XCC		.20	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 99	MTT	.01	XCC		.01	
		P 97	MTT	.01	XCC		.01	
		P 96	MTT	.01	XCC		.01	
		P 92	MTT	.27	XCC		.27	
		P 91	MTT	.02	XCC		.02	
		P 11	NTT	2.68			2.68	
		P 10	NTT	.46			.46	
		P 09	NTT	.09			.09	
		P 08	NTT	.48			.48	
		P 07	NTT	.07			.07	
		P 06	NTT	.07			.07	
		P 05	NTT	.27			.27	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 13	NTT	1.15			1.15	
		P 12	NTT	1.27			1.27	
		P	SPS	66.04	XCC	.16	65.88	
		P	STS	130.25	XCC	.33	129.92	
		P	UTT	.92	XCC		.92	
		P	ZTT	4.87	XCC	.01	4.86	
								7,801.28
TOTAL AGENCY TRANSFERS				7,820.73		19.45		7,801.28

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

AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 196  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OMP ACR ACR	P 92 MPP	.08	XCC	.08	
		P 91 MPP		XCC	.00	
		P 92 MTT	.24	XCC	.24	
		P 91 MTT	.03	XCC	.03	
						.35
TOTAL AGENCY TRANSFERS			.35	.00		.35



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

AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	92 MPP	2.95	XCC	.01	2.94	
				P	91 MPP	.26	XCC		.26	
				P	92 MTT	8.67	XCC	.02	8.65	
				P	91 MTT	.74	XCC		.74	
										12.59
SP01 FIRE SUPPRESSION	OQE	ACR	ACR	P	ZTA	10.25			10.25	
										10.25
SP02 FIRE SERVICES	OQE	ACR	ACR	P	ZTA	33.23			33.23	
										33.23
TOTAL AGENCY TRANSFERS						56.10		.03		56.07

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

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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	35,030.30	XCC	87.57	34,942.73	
					C	UTT	447.20	XCC	1.10	446.10	
					C	ZTT	538.07	XCC	1.34	536.73	
					C	STU	77,851.63	XCC	194.63	77,657.00	
					P	SPS	1,422.66	XCC	3.54	1,419.12	
					P	STS	2,807.05	XCC	7.02	2,800.03	
					P	UTT	20.13	XCC	.02	20.11	
					P	ZTT	105.28	XCC	.24	105.04	
											117,926.86
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 11	MTT	136.64-	XCC	.34-	136.30-	
					C 10	MTT	59.92-	XCC	.15-	59.77-	
					C 09	MTT	.47	XCC		.47	
					C 08	MTT	.10	XCC		.10	
					C 11	NTT	.47	XCC		.47	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	1.78	XCC		1.78	
					C 07	NTT	.49	XCC		.49	
					C 05	NTT		XCC		.00	
					P 11	MPP	6.50	XCC	.02	6.48	
					P 10	MPP	7.28	XCC	.02	7.26	
					P 09	MPP	3.32	XCC	.01	3.31	
					P 08	MPP	4.63	XCC	.01	4.62	
					P 07	MPP	22.61	XCC	.06	22.55	
					P 06	MPP	25.38	XCC	.06	25.32	
					P 05	MPP	25.82	XCC	.06	25.76	
					P 04	MPP	13.27	XCC	.03	13.24	
					P 03	MPP	.15	XCC		.15	
					P 02	MPP	10.67	XCC	.03	10.64	
					P 01	MPP	.38	XCC		.38	
					P 00	MPP		XCC		.00	
					P 99	MPP	.15	XCC		.15	
					P 97	MPP	.56	XCC		.56	
					P 96	MPP	.23	XCC		.23	
					P 92	MPP	1.50	XCC		1.50	
					P 91	MPP	.14	XCC		.14	
					P 11	MTT	20.78			20.78	
					P 10	MTT	13.91			13.91	
					P 09	MTT	5.14			5.14	
					P 08	MTT	10.93			10.93	
					P 07	MTT	24.07			24.07	
					P 06	MTT	21.86			21.86	
					P 05	MTT	25.84			25.84	
					P 04	MTT	10.33			10.33	
					P 03	MTT	.13			.13	
					P 02	MTT	5.38	XCC	.01	5.37	

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

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	.20	XCC		.20	
					P 00	MTT		XCC		.00	
					P 99	MTT	.07	XCC		.07	
					P 97	MTT	.19	XCC		.19	
					P 96	MTT	.08	XCC		.08	
					P 92	MTT	4.43	XCC	.01	4.42	
					P 91	MTT	.41	XCC		.41	
					P 11	NTT	58.96			58.96	
					P 10	NTT	10.62			10.62	
					P 09	NTT	2.05			2.05	
					P 08	NTT	11.23			11.23	
					P 07	NTT	1.61			1.61	
					P 06	NTT	1.86			1.86	
					P 05	NTT	7.24			7.24	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.05	XCC		.05	
					P 01	NTT		XCC		.00	
					P 99	NTT	.04	XCC		.04	
					P 98	NTT	.12-	XCC		.12-	
					P 96	NTT	.06	XCC		.06	
											166.86
TOTAL AGENCY TRANSFERS							118,389.01		295.29		118,093.72

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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	41,189.92	XCC	102.97	41,086.95	
					C	UTT	525.83	XCC	1.30	524.53	
					C	ZTT	632.70	XCC	1.58	631.12	
					C	STU	48,397.65	XCC	120.99	48,276.66	
					P	SPS	1,637.96	XCC	4.10	1,633.86	
					P	STS	3,231.85	XCC	8.09	3,223.76	
					P	UTT	23.16	XCC	.07	23.09	
					P	ZTT	121.18	XCC	.29	120.89	
											95,520.86
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MCG	775	775	C	14 MTT	2,411.87	XCC	6.03	2,405.84	
					C	13 MTT	1,003.96	XCC	2.51	1,001.45	
					C	12 MTT	19.87	XCC	.05	19.82	
					C	11 MTT	153.58-	XCC	.38-	153.20-	
					C	10 MTT	68.27-	XCC	.17-	68.10-	
					C	09 MTT	.52	XCC		.52	
					C	08 MTT	.10	XCC		.10	
					C	14 NTT	206.32	XCC	.52	205.80	
					C	13 NTT	140.35	XCC	.35	140.00	
					C	12 NTT	10.13	XCC	.03	10.10	
					C	11 NTT	.52	XCC		.52	
					C	10 NTT		XCC		.00	
					C	09 NTT		XCC		.00	
					C	08 NTT	2.05	XCC	.01	2.04	
					C	07 NTT	.55	XCC		.55	
					C	05 NTT		XCC		.00	
					P	13 MPP	21.36	XCC	.05	21.31	
					P	12 MPP	8.37	XCC	.02	8.35	
					P	11 MPP	7.32	XCC	.02	7.30	
					P	10 MPP	8.30	XCC	.02	8.28	
					P	09 MPP	3.74	XCC	.01	3.73	
					P	08 MPP	5.31	XCC	.01	5.30	
					P	07 MPP	25.62	XCC	.06	25.56	
					P	06 MPP	29.57	XCC	.07	29.50	
					P	05 MPP	29.97	XCC	.07	29.90	
					P	04 MPP	14.88	XCC	.04	14.84	
					P	03 MPP	.16	XCC		.16	
					P	02 MPP	11.34	XCC	.03	11.31	
					P	01 MPP	.40	XCC		.40	
					P	00 MPP		XCC		.00	
					P	99 MPP	.16	XCC		.16	
					P	97 MPP	.55	XCC		.55	
					P	96 MPP	.24	XCC		.24	
					P	92 MPP	1.80	XCC		1.80	
					P	91 MPP	.16	XCC		.16	
					P	13 MTT	214.39			214.39	
					P	12 MTT	49.64			49.64	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	23.36			23.36	
		P 10	MTT	15.86			15.86	
		P 09	MTT	5.79			5.79	
		P 08	MTT	12.56			12.56	
		P 07	MTT	27.28			27.28	
		P 06	MTT	25.45			25.45	
		P 05	MTT	29.98			29.98	
		P 04	MTT	11.58			11.58	
		P 03	MTT	.15			.15	
		P 02	MTT	5.72	XCC	.01	5.71	
		P 01	MTT	.20	XCC		.20	
		P 00	MTT		XCC		.00	
		P 99	MTT	.07	XCC		.07	
		P 97	MTT	.19	XCC		.19	
		P 96	MTT	.08	XCC		.08	
		P 92	MTT	5.29	XCC	.01	5.28	
		P 91	MTT	.48	XCC		.48	
		P 11	NTT	66.27			66.27	
		P 10	NTT	12.09			12.09	
		P 09	NTT	2.32			2.32	
		P 08	NTT	12.90			12.90	
		P 07	NTT	1.83			1.83	
		P 06	NTT	2.16			2.16	
		P 05	NTT	8.40			8.40	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.05	XCC		.05	
		P 01	NTT		XCC		.00	
		P 99	NTT	.05	XCC		.05	
		P 98	NTT	.11	XCC		.11	
		P 96	NTT	.05	XCC		.05	
		P 13	NTT	28.51			28.51	
		P 12	NTT	30.98			30.98	
SP01	PARAMEDIC SERVICES ZN PM-A	MCE 775 775	C STA	8,019.05			8,019.05	4,327.84
			P SPA	450.93			450.93	
			P STA	1,059.80			1,059.80	
SP03	PARAMEDIC SERVICES ZN PM-1	MCE 775 775	C STA	769.85			769.85	9,529.78
			P SPA	28.37			28.37	
			P STA	51.90			51.90	
								850.12
TOTAL AGENCY TRANSFERS				110,477.36		248.76		110,228.60

AGENCY APPORTIONMENT REPORT

AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST  
ADDRESS: 14011 CITY CENTER DRIVE  
CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P	92 MPP	6.65	XCC	.02	6.63	
						91 MPP	.54	XCC	.54		
						92 MTT	19.54	XCC	.05	19.49	
						91 MTT	1.59	XCC	1.59		
28.25											
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P	92 MPP	.96	XCC		.96	
						91 MPP	.08	XCC	.08		
						92 MTT	2.82	XCC	.01	2.81	
						91 MTT	.24	XCC	.24		
4.09											
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	P	92 MPP	.94	XCC		.94	
						91 MPP	.08	XCC	.08		
						92 MTT	2.77	XCC	.01	2.76	
						91 MTT	.24	XCC	.24		
4.02											
TOTAL AGENCY TRANSFERS							36.45		.09		36.36

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

AGENCY: VM01 BIG BEAR LAKE PEST ABATEMENT  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315  
 C/O BIG BEAR VALLEY PARK & REC DIST

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSA	620	620	P 92	MPP	.01	XCC		.01	
				P 91	MPP		XCC		.00	
				P 92	MTT	.04	XCC		.04	
				P 91	MTT		XCC		.00	
										.05
TOTAL AGENCY TRANSFERS						.05		.00		.05

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

AGENCY: VP01 APPLE VALLEY PARK DISTRICT  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	P 01	MPP	.19	XCC		.19	
					P 00	MPP		XCC		.00	
					P 99	MPP	.07	XCC		.07	
					P 97	MPP	.24	XCC		.24	
					P 96	MPP	.10	XCC		.10	
					P 92	MPP	1.35	XCC		1.35	
					P 91	MPP	.12	XCC		.12	
					P 97	MTT	.08	XCC		.08	
					P 96	MTT	.04	XCC		.04	
					P 92	MTT	3.97	XCC	.01	3.96	
					P 91	MTT	.34	XCC		.34	
					P 01	MTT	.10	XCC		.10	
					P 00	MTT		XCC		.00	
					P 99	MTT	.03	XCC		.03	
					P 96	NTT	.03	XCC		.03	
					P 01	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.05-	XCC		.05-	
											6.61
SP01	ASSESSMENT DISTRICT NO. 1	OAB	ACR	ACR	P	ZTA	5.00			5.00	
											5.00
TOTAL AGENCY TRANSFERS							11.62		.01		11.61



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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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	13,477.39	XCC	33.69	13,443.70	
					C	UTT	172.06	XCC	.42	171.64	
					C	ZTT	207.02	XCC	.52	206.50	
					C	STU	25,561.08	XCC	63.90	25,497.18	
					P	SPS	544.31	XCC	1.36	542.95	
					P	STS	1,073.97	XCC	2.69	1,071.28	
					P	UTT	7.68	XCC		7.68	
					P	ZTT	40.28	XCC	.08	40.20	
											40,981.13
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C	14 MTT	789.17	XCC	1.97	787.20	
					C	13 MTT	333.63	XCC	.83	332.80	
					C	12 MTT	6.53	XCC	.02	6.51	
					C	11 MTT	50.35-	XCC	.13-	50.22-	
					C	10 MTT	21.53-	XCC	.05-	21.48-	
					C	09 MTT	.17	XCC		.17	
					C	08 MTT	.04	XCC		.04	
					C	14 NTT	67.51	XCC	.17	67.34	
					C	13 NTT	46.64	XCC	.12	46.52	
					C	12 NTT	3.33	XCC	.01	3.32	
					C	11 NTT	.17	XCC		.17	
					C	10 NTT		XCC		.00	
					C	09 NTT		XCC		.00	
					C	08 NTT	.67	XCC		.67	
					C	07 NTT	.19	XCC		.19	
					C	05 NTT		XCC		.00	
					P	13 MPP	7.10	XCC	.02	7.08	
					P	12 MPP	2.75	XCC	.01	2.74	
					P	11 MPP	2.39	XCC	.01	2.38	
					P	10 MPP	2.62	XCC	.01	2.61	
					P	09 MPP	1.18	XCC		1.18	
					P	08 MPP	1.74	XCC		1.74	
					P	07 MPP	8.85	XCC	.02	8.83	
					P	06 MPP	10.27	XCC	.03	10.24	
					P	05 MPP	10.48	XCC	.03	10.45	
					P	04 MPP	5.37	XCC	.01	5.36	
					P	03 MPP	.06	XCC		.06	
					P	02 MPP	4.33	XCC	.01	4.32	
					P	01 MPP	.15	XCC		.15	
					P	00 MPP		XCC		.00	
					P	99 MPP	.06	XCC		.06	
					P	97 MPP	.23	XCC		.23	
					P	96 MPP	.10	XCC		.10	
					P	92 MPP	1.29	XCC		1.29	
					P	91 MPP	.12	XCC		.12	
					P	13 MTT	71.25			71.25	
					P	12 MTT	16.32			16.32	

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

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 1055  
 HESPERIA, CA 92345-0951

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	7.66			7.66	
		P 10	MTT	5.00			5.00	
		P 09	MTT	1.83			1.83	
		P 08	MTT	4.11			4.11	
		P 07	MTT	9.42			9.42	
		P 06	MTT	8.85			8.85	
		P 05	MTT	10.49			10.49	
		P 04	MTT	4.18			4.18	
		P 03	MTT	.05			.05	
		P 02	MTT	2.19	XCC	.01	2.18	
		P 01	MTT	.08	XCC		.08	
		P 00	MTT		XCC		.00	
		P 99	MTT	.03	XCC		.03	
		P 97	MTT	.08	XCC		.08	
		P 96	MTT	.03	XCC		.03	
		P 92	MTT	3.80	XCC	.01	3.79	
		P 91	MTT	.36	XCC		.36	
		P 10	NTT	3.82			3.82	
		P 09	NTT	.72			.72	
		P 08	NTT	4.23			4.23	
		P 07	NTT	.63			.63	
		P 06	NTT	.75			.75	
		P 05	NTT	2.94			2.94	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT		XCC		.00	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT	.05	XCC		.05	
		P 96	NTT	.02	XCC		.02	
		P 13	NTT	9.47			9.47	
		P 12	NTT	10.19			10.19	
		P 11	NTT	21.73			21.73	
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE 800 800	C STA	28,126.75			28,126.75	1,432.37
			P SPA	1,592.37			1,592.37	
			P STA	3,467.75			3,467.75	
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF 800 800	C STA	137.36			137.36	33,186.87
SP03	LANDSCAPE & LIGHT DIST NO. 2 ZN B	MDG 800 800	C STA	133.66			133.66	137.36
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH 800 800	C STA	40.37			40.37	133.66
			P SPA	136.88			136.88	
			P STA	363.33			363.33	
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ 800 800	C STA	92.76			92.76	540.58

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP06	LANDSCAPE & LIGHT DIST NO. 2 ZN E	MDM	800	800	C	STA	60.15			60.15	92.76
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	43.02			43.02	60.15
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDN	800	800	C	STA	123.12			123.12	43.02
SP10	LANDSCAPE & LIGHT DIST NO. 2 ZN I	MDO	800	800	C	STA	351.22			351.22	123.12
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800	800	C	STA	129.75			129.75	351.22
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	C	STA	214.38			214.38	129.75
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU	800	800	C	STA	48.44			48.44	214.38
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	C	STA	704.80			704.80	48.44
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MEB	800	800	C	STA	130.42			130.42	704.80
SP16	LANDSCAPE & LIGHT DIST NO. 2 ZN O	MEC	800	800	C	STA	12.47			12.47	130.42
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MEF	800	800	C	STA	239.20			239.20	12.47
SP19	LANDSCAPE & LIGHT DIST NO. 2 ZN R	MEI	800	800	C	STA	47.72			47.72	239.20
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MEK	800	800	C	STA	199.26			199.26	47.72
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT	800	800	C	STA	172.63			172.63	199.26
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MFV	800	800	C	STA	26.09			26.09	172.63
					P	SPA	41.06			41.06	
					P	STA	216.09			216.09	
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800	800	C	STA	1,544.73			1,544.73	283.24
SP26	LANDSCAPE & LIGHT DIST NO. 2 ZN Y	MFY	800	800	C	STA	21.40			21.40	1,544.73
					P	SPA	26.91			26.91	
					P	STA	141.62			141.62	
SP27	LANDSCAPE & LIGHT DIST NO. 2 ZN Z	MFZ	800	800	C	STA	41.46			41.46	189.93
SP29	LANDSCAPE & LIGHT DIST NO. 2 ZN B-1	MHB	800	800	C	STA	38.86			38.86	41.46
SP34	LANDSCAPE & LIGHT DIST NO. 2 ZN G-1	MET	800	800	C	STA	89.36			89.36	38.86
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MFN	800	800	C	STA	203.23			203.23	89.36

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

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DATE: 02/18/2015

AGENCY: VP02 HESPERIA PARK DISTRICT  
ADDRESS: P.O. BOX 1055  
HESPERIA, CA

92345-0951

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
SP43	LANDSCAPE & LIGHT DIST NO. 2	ZN	P-1	MFS 800 800	C	STA	10.30				10.30		203.23	
SP48	LANDSCAPE & LIGHT DIST NO. 2	ZN	U-1	MGG 800 800	C	STA	155.73				155.73		10.30	
													155.73	
TOTAL AGENCY TRANSFERS								81,643.92			105.77		81,538.15	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C 05	NTT		XCC		.00	
		P 06	MPP	.07			.07	
		P 05	MPP	.07			.07	
		P 04	MPP	.03			.03	
		P 03	MPP				.00	
		P 02	MPP	.03			.03	
		P 01	MPP				.00	
		P 00	MPP				.00	
		P 99	MPP				.00	
		P 97	MPP	.01			.01	
		P 96	MPP				.00	
		P 92	MPP	.01			.01	
		P 91	MPP				.00	
		P 06	MTT	.06			.06	
		P 05	MTT	.07			.07	
		P 04	MTT	.03			.03	
		P 03	MTT				.00	
		P 02	MTT	.01			.01	
		P 01	MTT				.00	
		P 00	MTT				.00	
		P 99	MTT				.00	
		P 97	MTT	.01			.01	
		P 96	MTT				.00	
		P 92	MTT	.02			.02	
		P 91	MTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 96	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT	.02			.02	
		P 04	NTT				.00	
								.46
TOTAL AGENCY TRANSFERS				.46		.00		.46

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

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AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION  
ADDRESS: P.O. BOX 8  
RIM FOREST, CA 92378

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
SP01	PARK ASSESSMENT	OVF	ATX	ATX	C	STA	13,190.45				13,190.45			
					P	SPA	499.32				499.32			
					P	STA	1,420.26				1,420.26			
													15,110.03	
TOTAL AGENCY TRANSFERS								15,110.03			.00		15,110.03	

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

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DATE: 02/18/2015

AGENCY: VQ01 MT VIEW ELEM COMM FAC DIST #1  
ADDRESS: 27368 VIA INDUSTRIA, STE 110  
TEMECULA, CA 92590

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01				P	SPA		401.32				401.32	
				P	STA		433.85				433.85	
												835.17
TOTAL AGENCY TRANSFERS							835.17		.00			835.17

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

PAGE: 616  
DATE: 02/18/2015

AGENCY: VQ03 ETIWANDA ELEM COMM FAC DIST #1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	NCJ	719	719	C	STA	3,622.32				3,622.32		3,622.32
TOTAL AGENCY TRANSFERS								3,622.32			.00		3,622.32



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

AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1  
 ADDRESS: 12797 THIRD STREET  
 YUCAIPA, CA 92399-4549  
 ATTN: JOHN MALONE

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	9,572.50			9,572.50	
				P	SPA	567.94			567.94	
				P	STA	1,829.50			1,829.50	
										11,969.94
TOTAL AGENCY TRANSFERS						11,969.94		.00	11,969.94	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

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	7,540.44			7,540.44	
				P	SPA	43.07			43.07	
				P	STA	210.06			210.06	
										7,793.57
TOTAL AGENCY TRANSFERS						<u>7,793.57</u>		<u>.00</u>	<u>7,793.57</u>	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

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	28,661.26			28,661.26	28,661.26
TOTAL AGENCY TRANSFERS						28,661.26		.00	28,661.26	28,661.26

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

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AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	4,970.20				4,970.20		4,970.20	
TOTAL AGENCY TRANSFERS							4,970.20			.00		4,970.20		4,970.20



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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDK	719	719	C	STA	1,200.78			1,200.78	
				P	SPA	82.86			82.86	
				P	STA	404.22			404.22	
										1,687.86
TOTAL AGENCY TRANSFERS						<u>1,687.86</u>		<u>.00</u>	<u>1,687.86</u>	

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

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DATE: 02/18/2015

AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1  
ADDRESS: 8776 ARCHIBALD  
RANCHO CUCAMONGA, CA 91730  
ATTN: JIM BALLARD

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
ST01	CUCAMONGA SCHOOL DISTRICT	NBE	724	724	C	STA	6,006.91				6,006.91		6,006.91	
TOTAL AGENCY TRANSFERS								6,006.91		.00		6,006.91		6,006.91

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

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DATE: 02/18/2015

AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1  
ADDRESS: 27368 VIA INDUSTRIA, STE 110  
TEMECULA, CA 92590

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	NBB	710	710	C	STA	525.70				525.70		525.70
TOTAL AGENCY TRANSFERS						<u>525.70</u>			<u>.00</u>		<u>525.70</u>	







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 01/13/2015 TO 02/06/2015 \*\*\*\*

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	24,911.67			24,911.67	24,911.67
TOTAL AGENCY TRANSFERS						24,911.67		.00	24,911.67	24,911.67

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 UPLAND UNIFIED CFD 99-1 AREA 1	NEA 703 703	C STA	4,536.70			4,536.70	4,536.70
ST02 UPLAND UNIFIED CFD 99-1 AREA 2	NED 703 703	C STA	572.18			572.18	572.18
TOTAL AGENCY TRANSFERS			<u>5,108.88</u>		<u>.00</u>	<u>5,108.88</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	NEB	719	719	C	STA	6,771.60				6,771.60		6,771.60
TOTAL AGENCY TRANSFERS							<u>6,771.60</u>			<u>.00</u>		<u>6,771.60</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ24 FONTANA UNIFIED C.F.D. 00-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	1,599.60				1,599.60		1,599.60
TOTAL AGENCY TRANSFERS							<u>1,599.60</u>			<u>.00</u>		<u>1,599.60</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	NDM	719	719	C	STA	1,604.23				1,604.23		1,604.23	
TOTAL AGENCY TRANSFERS								1,604.23		.00		1,604.23		1,604.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ26 COLTON JNT UNIFIED COMM FAC DIST #2  
ADDRESS: 1212 VALENCIA DRIVE  
COLTON, CA 92324-1798  
ATTN: JANNA WALLER

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCE	718	718	C	STA	2,519.66			2,519.66	2,519.66
TOTAL AGENCY TRANSFERS						<u>2,519.66</u>		<u>.00</u>	<u>2,519.66</u>	<u>2,519.66</u>



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AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NWD	722	722	C	STA	1,032.80			1,032.80	1,032.80
TOTAL AGENCY TRANSFERS						1,032.80		.00	1,032.80	1,032.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1  
ADDRESS: P.O. BOX 70870, CM9705  
ST PAUL, MN 55170-9705  
REF 112546000/J AUDETTE

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NWL	727	727	C	STA	9,220.63			9,220.63	9,220.63
TOTAL AGENCY TRANSFERS						9,220.63		.00	9,220.63	9,220.63

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ29 UPLAND UNIFIED CFD 01-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA 91786  
ATTN: PETE WATSON

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	NEC	703	703	C	STA	4,091.09				4,091.09	4,091.09
TOTAL AGENCY TRANSFERS							<u>4,091.09</u>			<u>.00</u>	<u>4,091.09</u>	<u>4,091.09</u>

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

AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1  
 ADDRESS: P.O. BOX 70870, CM9705  
 ST PAUL, MN 55170-9705  
 SJUSD, ACCT 787902000

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEW	729	729	C	STA	6,752.66				6,752.66	
				P	SPA	293.96				293.96	
				P	STA	2,190.92				2,190.92	
											9,237.54
TOTAL AGENCY TRANSFERS							9,237.54		.00		9,237.54

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	16,747.05				16,747.05		
					P	SPA	130.11				130.11		
					P	STA	634.65				634.65		
													17,511.81
TOTAL AGENCY TRANSFERS								17,511.81		.00		17,511.81	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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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 01/13/2015 TO 02/06/2015 \*\*\*\*

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	8,015.53			8,015.53	8,015.53
TOTAL AGENCY TRANSFERS						8,015.53		.00	8,015.53	8,015.53

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	NEI	719	719	C	STA	5,739.53				5,739.53		5,739.53	
TOTAL AGENCY TRANSFERS								5,739.53		.00		5,739.53		5,739.53



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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEJ	719	719	C	STA	12,991.67			12,991.67	12,991.67
TOTAL AGENCY TRANSFERS						12,991.67		.00	12,991.67	12,991.67

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	1,795.98				1,795.98		1,795.98	
TOTAL AGENCY TRANSFERS								1,795.98			.00		1,795.98	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEK	726	726	C	STA	3,361.05			3,361.05	3,361.05
TOTAL AGENCY TRANSFERS						<u>3,361.05</u>		<u>.00</u>	<u>3,361.05</u>	<u>3,361.05</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	NFC	722	722	C	STA	8,090.39				8,090.39		8,090.39
TOTAL AGENCY TRANSFERS							<u>8,090.39</u>			<u>.00</u>		<u>8,090.39</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 01/13/2015 TO 02/06/2015 \*\*\*\*

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	2,884.47			2,884.47	
				P	SPA	2,570.04			2,570.04	
				P	STA	5,461.78			5,461.78	
										10,916.29
TOTAL AGENCY TRANSFERS						10,916.29		.00	10,916.29	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ41 VICTOR ELEM SCL DIST CFD 2005-2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFB	733	733	C	STA	1,898.95			1,898.95	1,898.95
TOTAL AGENCY TRANSFERS						<u>1,898.95</u>		<u>.00</u>	<u>1,898.95</u>	<u>1,898.95</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1  
ADDRESS: 4075 NEILSON RD  
          PHELAN, CA 92371  
          ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEL	729	729	C	STA	2,052.15				2,052.15		2,052.15	
TOTAL AGENCY TRANSFERS								2,052.15			.00		2,052.15	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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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 01/13/2015 TO 02/06/2015 \*\*\*\*

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	NEO	729	729	C	STA	2,746.32				2,746.32	2,746.32
TOTAL AGENCY TRANSFERS							<u>2,746.32</u>			<u>.00</u>	<u>2,746.32</u>	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4  
ADDRESS: 4075 NEILSON RD  
          PHELAN, CA 92371  
          ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	NEP	729	729	C	STA	4,699.28				4,699.28		4,699.28
TOTAL AGENCY TRANSFERS							<u>4,699.28</u>			<u>.00</u>		<u>4,699.28</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119624A

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGL	723	723	C	STA	9,416.68			9,416.68	9,416.68
TOTAL AGENCY TRANSFERS						9,416.68		.00	9,416.68	9,416.68



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AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: MELISSA ANDERSON

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	NFM	722	722	C	STA	3,499.85				3,499.85			
					P	SPA	525.79				525.79			
					P	STA	2,564.86				2,564.86			
													6,590.50	
TOTAL AGENCY TRANSFERS								6,590.50			.00		6,590.50	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ETIWANDA SCHOOL DISTRICT	NFP	719	719	C	STA	4,304.39			4,304.39	
				P	SPA	8,526.84			8,526.84	
				P	STA	12,045.99			12,045.99	
										24,877.22
TOTAL AGENCY TRANSFERS						24,877.22		.00		24,877.22

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PROPERTY TAX DIVISION  
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AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DIST	NEY	719	719	C	STA	3,584.03				3,584.03		3,584.03
TOTAL AGENCY TRANSFERS								3,584.03			.00		3,584.03

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ETIWANDA SCHOOL DIST	NFD	719	719	C	STA	2,502.65			2,502.65	2,502.65
TOTAL AGENCY TRANSFERS						2,502.65		.00	2,502.65	2,502.65

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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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFL	733	733	C	STA	2,617.96			2,617.96	2,617.96
TOTAL AGENCY TRANSFERS						<u>2,617.96</u>		<u>.00</u>	<u>2,617.96</u>	<u>2,617.96</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 01/13/2015 TO 02/06/2015 \*\*\*\*

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	7,612.26			7,612.26	
				P	SPA	338.02			338.02	
				P	STA	1,648.93			1,648.93	
										9,599.21
TOTAL AGENCY TRANSFERS						9,599.21		.00	9,599.21	

PGM-ID: PI867  
TIME: 21:53:38

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

PAGE: 658  
DATE: 02/18/2015

AGENCY: VQ64 ADELANTO SCHOOL DIST CFD 3  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NGW	723	723	C	STA	811.99				811.99		811.99	
TOTAL AGENCY TRANSFERS								811.99			.00		811.99	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NAY	702	702	C	STA	20,156.50			20,156.50	20,156.50
ST02 SPECIAL TAX IA B	NAY	702	702	C	STA	9,809.28			9,809.28	9,809.28
TOTAL AGENCY TRANSFERS						<u>29,965.78</u>		<u>.00</u>	<u>29,965.78</u>	

PGM-ID: PI867  
TIME: 21:53:38

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

PAGE: 660  
DATE: 02/18/2015

AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1  
ADDRESS: P.O. BOX 3008  
REDLANDS, CA 92373-1508  
ATTN: BRIAN HARDY

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	NWM	727	727	C	STA	2,641.44				2,641.44		2,641.44
TOTAL AGENCY TRANSFERS								2,641.44			.00		2,641.44

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 01/13/2015 TO 02/06/2015 \*\*\*\*

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	2,072.94			2,072.94	2,072.94
TOTAL AGENCY TRANSFERS						2,072.94		.00	2,072.94	2,072.94

PGM-ID: PI867  
TIME: 21:53:38

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

PAGE: 662  
DATE: 02/18/2015

AGENCY: VQ69 VICTOR VLY UNION HS DIST CFD 2007-1  
ADDRESS: 16350 MOJAVE DRIVE  
VICTORVILLE, CA 92395  
ATTN: MONIKA KNIGHT

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEK	726	726	C	STA	1,509.86				1,509.86	1,509.86
TOTAL AGENCY TRANSFERS							<u>1,509.86</u>		<u>.00</u>		<u>1,509.86</u>	

PGM-ID: PI867  
TIME: 21:53:38

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

PAGE: 663  
DATE: 02/18/2015

AGENCY: VQ71 HESPERIA USD CFD 2013-1  
ADDRESS: 15576 MAIN STREET  
HESPERIA, CA  
ATTN: DIANA GOTT

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	761.43				761.43		761.43
TOTAL AGENCY TRANSFERS							<u>761.43</u>			<u>.00</u>		<u>761.43</u>	

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

AGENCY: VR01 EAST VALLEY RESOURCE CONS DISTRICT  
 ADDRESS: 25864-K BUSINESS CENTER DRIVE  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	P 92 MPP	.08	XCC	.08	
		P 91 MPP	.01	XCC	.01	
		P 92 MTT	.23	XCC	.23	
		P 91 MTT	.01	XCC	.01	
						.33
TOTAL AGENCY TRANSFERS			.33	.00		.33



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

AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB ACR ACR	C 05	NTT		XCC		.00	
		P 05	MPP	3.47	XCC	.01	3.46	
		P 04	MPP	1.68	XCC		1.68	
		P 03	MPP	.01	XCC		.01	
		P 02	MPP	1.20	XCC		1.20	
		P 01	MPP	.04	XCC		.04	
		P 00	MPP		XCC		.00	
		P 99	MPP	.02	XCC		.02	
		P 97	MPP	.05	XCC		.05	
		P 96	MPP	.02	XCC		.02	
		P 92	MPP	.24	XCC		.24	
		P 91	MPP	.02	XCC		.02	
		P 05	MTT	3.47			3.47	
		P 04	MTT	1.30			1.30	
		P 03	MTT	.02			.02	
		P 02	MTT	.61	XCC		.61	
		P 01	MTT	.02	XCC		.02	
		P 00	MTT		XCC		.00	
		P 99	MTT	.01	XCC		.01	
		P 97	MTT	.01	XCC		.01	
		P 96	MTT	.01	XCC		.01	
		P 92	MTT	.71	XCC		.71	
		P 91	MTT	.06	XCC		.06	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT	.01-	XCC		.01-	
		P 96	NTT	.01	XCC		.01	
		P 05	NTT	.97			.97	
		P 04	NTT				.00	
		P 03	NTT				.00	
								13.94
TOTAL AGENCY TRANSFERS				13.95		.01		13.94

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

AGENCY: VR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST, #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OLG	ACR	ACR	P 92	MPP	.01	XCC		.01	
				P 92	MTT	.04	XCC		.04	
										.05
TOTAL AGENCY TRANSFERS						.05		.00		.05

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

AGENCY: VW02 MOJAVE RIVER COUNTY WATER  
 ADDRESS: 14393 PARK AVE., #200  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS TYPE	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLG	ACR	ACR	P	91	MPP		XCC		.00	
				P	96	MPP		XCC		.00	
				P	92	MPP	.05	XCC		.05	
				P	96	MTT		XCC		.00	
				P	92	MTT	.15	XCC		.15	
				P	91	MTT	.01	XCC		.01	
				P	96	NTT		XCC		.00	
											.21
TOTAL AGENCY TRANSFERS							.21		.00		.21

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

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIL	ACR	ACR	C 14	MTT	811.02	XCC	2.03	808.99	
					C 13	MTT	335.09	XCC	.84	334.25	
					C 12	MTT	6.61	XCC	.02	6.59	
					C 11	MTT	50.63-	XCC	.13-	50.50-	
					C 10	MTT	22.05-	XCC	.06-	21.99-	
					C 09	MTT	.17	XCC		.17	
					C 08	MTT	.03	XCC		.03	
					C 14	NTT	69.38	XCC	.17	69.21	
					C 13	NTT	46.84	XCC	.12	46.72	
					C 12	NTT	3.37	XCC	.01	3.36	
					C 11	NTT	.18	XCC		.18	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.65	XCC		.65	
					C 07	NTT	.17	XCC		.17	
					C 05	NTT		XCC		.00	
					C	STS	13,850.63	XCC	34.62	13,816.01	
					C	UTT	176.81	XCC	.44	176.37	
					C	ZTT	212.75	XCC	.53	212.22	
					C	STU	11,327.23	XCC	28.32	11,298.91	
					P 13	MPP	7.13	XCC	.02	7.11	
					P 12	MPP	2.78	XCC	.01	2.77	
					P 11	MPP	2.41	XCC	.01	2.40	
					P 10	MPP	2.68	XCC	.01	2.67	
					P 09	MPP	1.19	XCC		1.19	
					P 08	MPP	1.69	XCC		1.69	
					P 07	MPP	8.19	XCC	.02	8.17	
					P 06	MPP	9.29	XCC	.02	9.27	
					P 05	MPP	9.15	XCC	.02	9.13	
					P 04	MPP	4.38	XCC	.01	4.37	
					P 03	MPP	.05	XCC		.05	
					P 02	MPP	3.03	XCC	.01	3.02	
					P 01	MPP	.11	XCC		.11	
					P 00	MPP		XCC		.00	
					P 99	MPP	.04	XCC		.04	
					P 97	MPP	.13	XCC		.13	
					P 96	MPP	.06	XCC		.06	
					P 92	MPP	.61	XCC		.61	
					P 91	MPP	.06	XCC		.06	
					P 13	MTT	71.55			71.55	
					P 12	MTT	16.52			16.52	
					P 11	MTT	7.70			7.70	
					P 10	MTT	5.12			5.12	
					P 09	MTT	1.85			1.85	
					P 08	MTT	4.00			4.00	
					P 07	MTT	8.71			8.71	

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

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	7.99			7.99	
		P 05	MTT	9.15			9.15	
		P 04	MTT	3.41			3.41	
		P 03	MTT	.04			.04	
		P 02	MTT	1.52	XCC		1.52	
		P 01	MTT	.05	XCC		.05	
		P 00	MTT		XCC		.00	
		P 99	MTT	.01	XCC		.01	
		P 97	MTT	.05	XCC		.05	
		P 96	MTT	.02	XCC		.02	
		P 92	MTT	1.77	XCC		1.77	
		P 91	MTT	.17	XCC		.17	
		P 13	NTT	9.51			9.51	
		P 12	NTT	10.32			10.32	
		P 11	NTT	21.84			21.84	
		P 10	NTT	3.91			3.91	
		P 09	NTT	.74			.74	
		P 08	NTT	4.10			4.10	
		P 07	NTT	.59			.59	
		P 06	NTT	.68			.68	
		P 05	NTT	2.57			2.57	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT	.03-	XCC		.03-	
		P 96	NTT	.01	XCC		.01	
		P	UTT	7.75	XCC		7.75	
		P	ZTT	40.43	XCC	.08	40.35	
								26,996.19
TOTAL AGENCY TRANSFERS				27,063.31		67.12		26,996.19

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 YUCCA VALLEY AIRPORT DISTRICT	OVB	ATX	ATX	C	STA	769.90			769.90	769.90
TOTAL AGENCY TRANSFERS						<u>769.90</u>		<u>.00</u>	<u>769.90</u>	<u>769.90</u>

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

AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA 92309

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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	1,087.83	XCC	2.72	1,085.11	
					C	UTT	13.89	XCC	.03	13.86	
					C	ZTT	16.71	XCC	.04	16.67	
					C	STU	2,005.22	XCC	5.01	2,000.21	
					P	SPS	44.15	XCC	.11	44.04	
					P	STS	87.11	XCC	.23	86.88	
					P	UTT	.60	XCC		.60	
					P	ZTT	3.29	XCC		3.29	
											3,250.66
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C	14 MTT	63.70	XCC	.16	63.54	
					C	13 MTT	27.06	XCC	.07	26.99	
					C	12 MTT	.54	XCC		.54	
					C	11 MTT	4.02-	XCC	.01-	4.01-	
					C	10 MTT	1.65-	XCC		1.65-	
					C	09 MTT	.01	XCC		.01	
					C	08 MTT	.01	XCC		.01	
					C	14 NTT	5.45	XCC	.01	5.44	
					C	13 NTT	3.79	XCC	.01	3.78	
					C	12 NTT	.28	XCC		.28	
					C	11 NTT	.01	XCC		.01	
					C	10 NTT		XCC		.00	
					C	09 NTT		XCC		.00	
					C	08 NTT	.04	XCC		.04	
					C	07 NTT	.01	XCC		.01	
					C	05 NTT		XCC		.00	
					P	13 MPP	.58	XCC		.58	
					P	12 MPP	.23	XCC		.23	
					P	11 MPP	.20	XCC		.20	
					P	10 MPP	.20	XCC		.20	
					P	09 MPP	.09	XCC		.09	
					P	08 MPP	.11	XCC		.11	
					P	07 MPP	.55	XCC		.55	
					P	06 MPP	.60	XCC		.60	
					P	05 MPP	.63	XCC		.63	
					P	04 MPP	.33	XCC		.33	
					P	03 MPP		XCC		.00	
					P	02 MPP	.22	XCC		.22	
					P	01 MPP		XCC		.00	
					P	00 MPP		XCC		.00	
					P	99 MPP		XCC		.00	
					P	97 MPP		XCC		.00	
					P	96 MPP		XCC		.00	
					P	92 MPP	.03	XCC		.03	
					P	91 MPP		XCC		.00	
					P	13 MTT	5.78			5.78	
					P	12 MTT	1.35			1.35	

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

AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA 92309

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.61			.61	
		P 10	MTT	.38			.38	
		P 09	MTT	.13			.13	
		P 08	MTT	.26			.26	
		P 07	MTT	.59			.59	
		P 06	MTT	.52			.52	
		P 05	MTT	.63			.63	
		P 04	MTT	.26			.26	
		P 03	MTT				.00	
		P 02	MTT	.12	XCC		.12	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 92	MTT	.09	XCC		.09	
		P 91	MTT	.01	XCC		.01	
		P 13	NTT	.77			.77	
		P 12	NTT	.84			.84	
		P 11	NTT	1.74			1.74	
		P 10	NTT	.29			.29	
		P 09	NTT	.06			.06	
		P 08	NTT	.27			.27	
		P 07	NTT	.03			.03	
		P 06	NTT	.04			.04	
		P 05	NTT	.17			.17	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
								113.72
TOTAL AGENCY TRANSFERS				3,372.76		8.38		3,364.38



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

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIR	ACR	ACR	C 14	MTT	41.23	XCC	.10	41.13	
					C 13	MTT	17.39	XCC	.04	17.35	
					C 12	MTT	.34	XCC		.34	
					C 11	MTT	2.64-	XCC	.01-	2.63-	
					C 10	MTT	1.18-	XCC		1.18-	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT		XCC		.00	
					C 14	NTT	3.53	XCC	.01	3.52	
					C 13	NTT	2.43	XCC	.01	2.42	
					C 12	NTT	.17	XCC		.17	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.04	XCC		.04	
					C 07	NTT	.01	XCC		.01	
					C 05	NTT		XCC		.00	
					C	STS	704.09	XCC	1.76	702.33	
					C	UTT	8.99	XCC	.02	8.97	
					C	ZTT	10.81	XCC	.03	10.78	
					C	STU	821.75	XCC	2.05	819.70	
					P 13	MPP	.37	XCC		.37	
					P 12	MPP	.14	XCC		.14	
					P 11	MPP	.12	XCC		.12	
					P 10	MPP	.14	XCC		.14	
					P 09	MPP	.06	XCC		.06	
					P 08	MPP	.09	XCC		.09	
					P 07	MPP	.41	XCC		.41	
					P 06	MPP	.47	XCC		.47	
					P 05	MPP	.47	XCC		.47	
					P 04	MPP	.23	XCC		.23	
					P 03	MPP		XCC		.00	
					P 02	MPP	.18	XCC		.18	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 97	MPP	.01	XCC		.01	
					P 96	MPP	.01	XCC		.01	
					P 92	MPP	.03	XCC		.03	
					P 91	MPP	.01	XCC		.01	
					P 13	MTT	3.72			3.72	
					P 12	MTT	.84			.84	
					P 11	MTT	.40			.40	
					P 10	MTT	.27			.27	
					P 09	MTT	.10			.10	
					P 08	MTT	.20			.20	
					P 07	MTT	.44			.44	

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

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	.41			.41	
		P 05	MTT	.47			.47	
		P 04	MTT	.18			.18	
		P 03	MTT				.00	
		P 02	MTT	.09	XCC		.09	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT	.01	XCC		.01	
		P 97	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 92	MTT	.11	XCC		.11	
		P 91	MTT	.01	XCC		.01	
		P 13	NTT	.49			.49	
		P 12	NTT	.52			.52	
		P 11	NTT	1.14			1.14	
		P 10	NTT	.21			.21	
		P 09	NTT	.04			.04	
		P 08	NTT	.21			.21	
		P 07	NTT	.03			.03	
		P 06	NTT	.04			.04	
		P 05	NTT	.13			.13	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P	SPS	28.35	XCC	.06	28.29	
		P	STS	55.96	XCC	.14	55.82	
		P	UTT	.41	XCC		.41	
		P	ZTT	2.11	XCC		2.11	
								1,702.41
TOTAL AGENCY TRANSFERS				1,706.62		4.21		1,702.41

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

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIT ACR ACR	C 14	MTT	1,303.84	XCC	3.26	1,300.58	
		C 13	MTT	537.33	XCC	1.34	535.99	
		C 12	MTT	10.56	XCC	.03	10.53	
		C 11	MTT	80.65-	XCC	.20-	80.45-	
		C 10	MTT	35.85-	XCC	.09-	35.76-	
		C 09	MTT	.27	XCC		.27	
		C 08	MTT	.06	XCC		.06	
		C 14	NTT	111.54	XCC	.28	111.26	
		C 13	NTT	75.12	XCC	.19	74.93	
		C 12	NTT	5.39	XCC	.01	5.38	
		C 11	NTT	.27	XCC		.27	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT	1.10	XCC		1.10	
		C 07	NTT	.30	XCC		.30	
		C 05	NTT		XCC		.00	
		C	STS	22,267.03	XCC	55.66	22,211.37	
		C	UTT	284.27	XCC	.70	283.57	
		C	ZTT	342.03	XCC	.85	341.18	
		C	STU	15,628.10	XCC	39.07	15,589.03	
		P 13	MPP	11.43	XCC	.03	11.40	
		P 12	MPP	4.45	XCC	.01	4.44	
		P 11	MPP	3.84	XCC	.01	3.83	
		P 10	MPP	4.36	XCC	.01	4.35	
		P 09	MPP	1.98	XCC		1.98	
		P 08	MPP	2.87	XCC	.01	2.86	
		P 07	MPP	13.93	XCC	.03	13.90	
		P 06	MPP	15.71	XCC	.04	15.67	
		P 05	MPP	15.15	XCC	.04	15.11	
		P 04	MPP	7.04	XCC	.02	7.02	
		P 03	MPP	.07	XCC		.07	
		P 02	MPP	4.67	XCC	.01	4.66	
		P 01	MPP	.16	XCC		.16	
		P 00	MPP		XCC		.00	
		P 99	MPP	.06	XCC		.06	
		P 97	MPP	.21	XCC		.21	
		P 96	MPP	.08	XCC		.08	
		P 92	MPP	.90	XCC		.90	
		P 91	MPP	.08	XCC		.08	
		P 13	MTT	114.74			114.74	
		P 12	MTT	26.39			26.39	
		P 11	MTT	12.27			12.27	
		P 10	MTT	8.33			8.33	
		P 09	MTT	3.06			3.06	
		P 08	MTT	6.79			6.79	
		P 07	MTT	14.83			14.83	

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

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	13.53			13.53	
					P 05	MTT	15.16			15.16	
					P 04	MTT	5.47			5.47	
					P 03	MTT	.07			.07	
					P 02	MTT	2.35	XCC	.01	2.34	
					P 01	MTT	.08	XCC		.08	
					P 00	MTT		XCC		.00	
					P 99	MTT	.02	XCC		.02	
					P 97	MTT	.08	XCC		.08	
					P 96	MTT	.03	XCC		.03	
					P 92	MTT	2.63	XCC	.01	2.62	
					P 91	MTT	.24	XCC		.24	
					P 11	NTT	34.80			34.80	
					P 10	NTT	6.35			6.35	
					P 09	NTT	1.22			1.22	
					P 08	NTT	6.97			6.97	
					P 07	NTT	1.00			1.00	
					P 06	NTT	1.15			1.15	
					P 05	NTT	4.25			4.25	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.02	XCC		.02	
					P 01	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.04	XCC		.04	
					P 96	NTT	.02	XCC		.02	
					P 13	NTT	15.26			15.26	
					P 12	NTT	16.48			16.48	
					P	SPS	876.66	XCC	2.19	874.47	
					P	STS	1,729.71	XCC	4.32	1,725.39	
					P	UTT	12.42	XCC		12.42	
					P	ZTT	64.83	XCC	.14	64.69	
											43,426.90
SP01	FIRE SUPPRESSION		OIT	ACR	ACR	C	STA	31,743.42		31,743.42	
						P	SPA	1,024.37		1,024.37	
						P	STA	2,668.86		2,668.86	
											35,436.65
SP02	SEWER USER FEES		OIT	ACR	ACR	C	STA	33,891.57		33,891.57	
						P	SPA	497.21		497.21	
						P	STA	1,783.18		1,783.18	
											36,171.96
SP03	TRASH SERVICES		OIT	ACR	ACR	C	STA	32,799.38		32,799.38	
						P	SPA	490.53		490.53	
						P	STA	1,764.97		1,764.97	
											35,054.88
SP04	BIG BEAR RWA SEWER FEE		OIT	ACR	ACR	C	STA	42,044.99		42,044.99	

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

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	638.02			638.02	
					P	STA	2,187.16			2,187.16	
											44,870.17
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	138.46			138.46	
					P	SPA	14.19			14.19	
					P	STA	69.23			69.23	
											221.88
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	817.00			817.00	
					P	SPA	159.80			159.80	
					P	STA	253.75			253.75	
											1,230.55
SU01	DELINQUENT USER FEES	OIT	ACR	ACR	C	STA	59.25			59.25	
					P	SPA	182.13			182.13	
					P	STA	958.60			958.60	
											1,199.98
SW01	WATER STANDBY	OIT	ACR	ACR	C	STA	4,007.05			4,007.05	
					P	SPA	115.39			115.39	
					P	STA	393.45			393.45	
											4,515.89
TS10	A.D. 02-01 DIXIE LEE LANE SEWER	OIT	ACR	ACR	C	STA	430.76			430.76	
											430.76
TS11	A.D. 03-01 EAST SHAY SEWER ASSMT	OIT	ACR	ACR	C	STA	1,716.16			1,716.16	
											1,716.16
TOTAL AGENCY TRANSFERS							204,383.76		107.98		204,275.78

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

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIX	ACR	ACR	C 14	MTT	12.99	XCC	.03	12.96	
					C 13	MTT	5.66	XCC	.01	5.65	
					C 12	MTT	.11	XCC		.11	
					C 11	MTT	.89-	XCC		.89-	
					C 10	MTT	.39-	XCC		.39-	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT		XCC		.00	
					C 14	NTT	1.11	XCC		1.11	
					C 13	NTT	.79	XCC		.79	
					C 12	NTT	.05	XCC		.05	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.01	XCC		.01	
					C 07	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	221.88	XCC	.55	221.33	
					C	UTT	2.83	XCC	.01	2.82	
					C	ZTT	3.41	XCC	.01	3.40	
					C	STU	194.54	XCC	.49	194.05	
					P 13	MPP	.12	XCC		.12	
					P 12	MPP	.05	XCC		.05	
					P 11	MPP	.04	XCC		.04	
					P 10	MPP	.05	XCC		.05	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP	.03	XCC		.03	
					P 07	MPP	.15	XCC		.15	
					P 06	MPP	.17	XCC		.17	
					P 05	MPP	.19	XCC		.19	
					P 04	MPP	.10	XCC		.10	
					P 03	MPP		XCC		.00	
					P 02	MPP	.08	XCC		.08	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 96	MPP		XCC		.00	
					P 92	MPP	.03	XCC		.03	
					P 91	MPP		XCC		.00	
					P 13	MTT	1.21			1.21	
					P 12	MTT	.28			.28	
					P 11	MTT	.13			.13	
					P 10	MTT	.09			.09	
					P 09	MTT	.04			.04	
					P 08	MTT	.07			.07	
					P 07	MTT	.16			.16	

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

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	.14			.14	
					P 05	MTT	.19			.19	
					P 04	MTT	.08			.08	
					P 03	MTT				.00	
					P 02	MTT	.04	XCC		.04	
					P 01	MTT	.01	XCC		.01	
					P 00	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 96	MTT		XCC		.00	
					P 92	MTT	.08	XCC		.08	
					P 91	MTT	.01	XCC		.01	
					P 13	NTT	.16			.16	
					P 12	NTT	.17			.17	
					P 11	NTT	.38			.38	
					P 10	NTT	.07			.07	
					P 09	NTT	.01			.01	
					P 08	NTT	.07			.07	
					P 07	NTT	.01			.01	
					P 06	NTT	.01			.01	
					P 05	NTT	.06			.06	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P	UTT	.12	XCC		.12	
					P	ZTT	.69	XCC		.69	
											446.33
SP02	BIG RIVER PARK ASSESSMENT	OIX	ACR	ACR	C	ZTA	1,343.10			1,343.10	
					P	ZTA	1,070.85			1,070.85	
											2,413.95
TOTAL AGENCY TRANSFERS							2,861.38		1.10		2,860.28

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 01/13/2015 TO 02/06/2015 \*\*\*\*

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	STU	220.59	XDS	220.59	.00	
								XCC		.00	
					C	STS	91.09	XDS	91.09	.00	
								XCC		.00	
					P	SPS	9.12			9.12	
					P	STS	24.37	XCC	.06	24.31	
											33.43
GA01	GENERAL TAX LEVY	OIV	ACR	ACR	C	STS	765.63	XCC	1.91	763.72	
					C	UTT	9.77	XCC	.02	9.75	
					C	ZTT	11.77	XCC	.03	11.74	
					C	STU	17,532.60	XCC	43.83	17,488.77	
					P	SPS	31.20	XCC	.07	31.13	
					P	STS	61.60	XCC	.16	61.44	
					P	UTT	.46	XCC		.46	
					P	ZTT	2.30	XCC		2.30	
											18,369.31
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV	ACR	ACR	C	14 MTT	44.84	XCC	.11	44.73	
					C	13 MTT	19.13	XCC	.05	19.08	
					C	12 MTT	.37	XCC		.37	
					C	11 MTT	2.82-	XCC	.01-	2.81-	
					C	10 MTT	1.26-	XCC		1.26-	
					C	09 MTT	.01	XCC		.01	
					C	08 MTT		XCC		.00	
					C	14 NTT	3.83	XCC	.01	3.82	
					C	13 NTT	2.67	XCC	.01	2.66	
					C	12 NTT	.19	XCC		.19	
					C	11 NTT	.01	XCC		.01	
					C	10 NTT		XCC		.00	
					C	09 NTT		XCC		.00	
					C	08 NTT	.04	XCC		.04	
					C	07 NTT	.01	XCC		.01	
					C	05 NTT		XCC		.00	
					P	13 MPP	.41	XCC		.41	
					P	12 MPP	.15	XCC		.15	
					P	11 MPP	.14	XCC		.14	
					P	10 MPP	.15	XCC		.15	
					P	09 MPP	.07	XCC		.07	
					P	08 MPP	.09	XCC		.09	
					P	07 MPP	.44	XCC		.44	
					P	06 MPP	.51	XCC		.51	
					P	05 MPP	.51	XCC		.51	
					P	04 MPP	.25	XCC		.25	
					P	03 MPP		XCC		.00	
					P	02 MPP	.22	XCC		.22	
					P	01 MPP	.01	XCC		.01	
					P	00 MPP		XCC		.00	



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

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	MPP	.01	XCC		.01	
				P 97	MPP	.02	XCC		.02	
				P 96	MPP	.01	XCC		.01	
				P 92	MPP	.05	XCC		.05	
				P 91	MPP	.01	XCC		.01	
				P 13	MTT	4.09			4.09	
				P 12	MTT	.92			.92	
				P 11	MTT	.43			.43	
				P 10	MTT	.29			.29	
				P 09	MTT	.10			.10	
				P 08	MTT	.22			.22	
				P 07	MTT	.46			.46	
				P 06	MTT	.44			.44	
				P 05	MTT	.51			.51	
				P 04	MTT	.19			.19	
				P 03	MTT				.00	
				P 02	MTT	.11	XCC		.11	
				P 01	MTT		XCC		.00	
				P 00	MTT		XCC		.00	
				P 99	MTT	.01	XCC		.01	
				P 97	MTT		XCC		.00	
				P 96	MTT		XCC		.00	
				P 92	MTT	.16	XCC		.16	
				P 91	MTT	.02	XCC		.02	
				P 13	NTT	.54			.54	
				P 12	NTT	.57			.57	
				P 11	NTT	1.22			1.22	
				P 10	NTT	.22			.22	
				P 09	NTT	.04			.04	
				P 08	NTT	.22			.22	
				P 07	NTT	.03			.03	
				P 06	NTT	.04			.04	
				P 05	NTT	.14			.14	
				P 04	NTT				.00	
				P 03	NTT				.00	
				P 02	NTT		XCC		.00	
				P 01	NTT		XCC		.00	
				P 99	NTT		XCC		.00	
				P 98	NTT	.01-	XCC		.01-	
				P 96	NTT		XCC		.00	
										80.86
TOTAL AGENCY TRANSFERS						18,841.53		357.93		18,483.60

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

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIZ	ACR	ACR	C 14	MTT	127.04	XCC	.32	126.72	
					C 13	MTT	55.09	XCC	.14	54.95	
					C 12	MTT	1.09	XCC		1.09	
					C 11	MTT	8.59-	XCC	.02-	8.57-	
					C 10	MTT	3.82-	XCC	.01-	3.81-	
					C 09	MTT	.02	XCC		.02	
					C 08	MTT		XCC		.00	
					C 14	NTT	10.87	XCC	.03	10.84	
					C 13	NTT	7.70	XCC	.02	7.68	
					C 12	NTT	.56	XCC		.56	
					C 11	NTT	.02	XCC		.02	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.11	XCC		.11	
					C 07	NTT	.03	XCC		.03	
					C 05	NTT		XCC		.00	
					C	STS	2,169.72	XCC	5.42	2,164.30	
					C	UTT	27.70	XCC	.07	27.63	
					C	ZTT	33.32	XCC	.08	33.24	
					C	STU	13,024.90	XCC	32.56	12,992.34	
					P 13	MPP	1.17	XCC		1.17	
					P 12	MPP	.46	XCC		.46	
					P 11	MPP	.41	XCC		.41	
					P 10	MPP	.47	XCC		.47	
					P 09	MPP	.20	XCC		.20	
					P 08	MPP	.28	XCC		.28	
					P 07	MPP	1.33	XCC		1.33	
					P 06	MPP	1.48	XCC		1.48	
					P 05	MPP	1.45	XCC		1.45	
					P 04	MPP	.72	XCC		.72	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP	.56	XCC		.56	
					P 01	MPP	.02	XCC		.02	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 97	MPP	.02	XCC		.02	
					P 96	MPP	.01	XCC		.01	
					P 92	MPP	.11	XCC		.11	
					P 91	MPP	.01	XCC		.01	
					P 13	MTT	11.76			11.76	
					P 12	MTT	2.73			2.73	
					P 11	MTT	1.31			1.31	
					P 10	MTT	.89			.89	
					P 09	MTT	.32			.32	
					P 08	MTT	.65			.65	
					P 07	MTT	1.42			1.42	

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

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	1.27			1.27	
		P 05	MTT	1.45			1.45	
		P 04	MTT	.57			.57	
		P 03	MTT	.01			.01	
		P 02	MTT	.29	XCC		.29	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT	.01	XCC		.01	
		P 96	MTT	.01	XCC		.01	
		P 92	MTT	.33	XCC		.33	
		P 91	MTT	.03	XCC		.03	
		P 13	NTT	1.57			1.57	
		P 12	NTT	1.71			1.71	
		P 11	NTT	3.71			3.71	
		P 10	NTT	.68			.68	
		P 09	NTT	.13			.13	
		P 08	NTT	.68			.68	
		P 07	NTT	.09			.09	
		P 06	NTT	.11			.11	
		P 05	NTT	.40			.40	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P	SPS	89.90	XCC	.22	89.68	
		P	STS	177.32	XCC	.43	176.89	
		P	UTT	1.26	XCC		1.26	
		P	ZTT	6.66	XCC	.01	6.65	
								15,722.50
TOTAL AGENCY TRANSFERS				15,761.77		39.27		15,722.50

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

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	34,979.70	XCC	87.44	34,892.26	
					C	UTT	446.56	XCC	1.10	445.46	
					C	ZTT	537.30	XCC	1.34	535.96	
					C	STU	26,290.00	XCC	65.73	26,224.27	
					P	SPS	1,404.21	XCC	3.52	1,400.69	
					P	STS	2,770.63	XCC	6.92	2,763.71	
					P	UTT	19.86	XCC	.02	19.84	
					P	ZTT	103.90	XCC	.23	103.67	
											66,385.86
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C	14 MTT	2,048.24	XCC	5.12	2,043.12	
					C	13 MTT	860.70	XCC	2.15	858.55	
					C	12 MTT	16.86	XCC	.04	16.82	
					C	11 MTT	128.57-	XCC	.32-	128.25-	
					C	10 MTT	55.98-	XCC	.14-	55.84-	
					C	09 MTT	.42	XCC		.42	
					C	08 MTT	.09	XCC		.09	
					C	14 NTT	175.22	XCC	.44	174.78	
					C	13 NTT	120.33	XCC	.30	120.03	
					C	12 NTT	8.60	XCC	.02	8.58	
					C	11 NTT	.44	XCC		.44	
					C	10 NTT		XCC		.00	
					C	09 NTT		XCC		.00	
					C	08 NTT	1.54	XCC		1.54	
					C	07 NTT	.43	XCC		.43	
					C	05 NTT		XCC		.00	
					P	13 MPP	18.31	XCC	.05	18.26	
					P	12 MPP	7.10	XCC	.02	7.08	
					P	11 MPP	6.12	XCC	.02	6.10	
					P	10 MPP	6.80	XCC	.02	6.78	
					P	09 MPP	2.99	XCC	.01	2.98	
					P	08 MPP	4.02	XCC	.01	4.01	
					P	07 MPP	19.97	XCC	.05	19.92	
					P	06 MPP	23.07	XCC	.06	23.01	
					P	05 MPP	23.58	XCC	.06	23.52	
					P	04 MPP	11.72	XCC	.03	11.69	
					P	03 MPP	.13	XCC		.13	
					P	02 MPP	8.82	XCC	.02	8.80	
					P	01 MPP	.31	XCC		.31	
					P	00 MPP		XCC		.00	
					P	99 MPP	.12	XCC		.12	
					P	97 MPP	.39	XCC		.39	
					P	96 MPP	.16	XCC		.16	
					P	92 MPP	1.87	XCC		1.87	
					P	91 MPP	.14	XCC		.14	
					P	13 MTT	183.80			183.80	
					P	12 MTT	42.13			42.13	

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	19.55			19.55	
		P 10	MTT	13.00			13.00	
		P 09	MTT	4.62			4.62	
		P 08	MTT	9.51			9.51	
		P 07	MTT	21.25			21.25	
		P 06	MTT	19.87			19.87	
		P 05	MTT	23.59			23.59	
		P 04	MTT	9.12			9.12	
		P 03	MTT	.11			.11	
		P 02	MTT	4.44	XCC	.01	4.43	
		P 01	MTT	.16	XCC		.16	
		P 00	MTT		XCC		.00	
		P 99	MTT	.05	XCC		.05	
		P 97	MTT	.13	XCC		.13	
		P 96	MTT	.05	XCC		.05	
		P 92	MTT	5.49	XCC	.01	5.48	
		P 91	MTT	.42	XCC		.42	
		P 11	NTT	55.47			55.47	
		P 10	NTT	9.92			9.92	
		P 09	NTT	1.84			1.84	
		P 08	NTT	9.76			9.76	
		P 07	NTT	1.43			1.43	
		P 06	NTT	1.68			1.68	
		P 05	NTT	6.62			6.62	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.03	XCC		.03	
		P 01	NTT		XCC		.00	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT	.08	XCC		.08	
		P 96	NTT	.04	XCC		.04	
		P 13	NTT	24.43			24.43	
		P 12	NTT	26.30			26.30	
SU02	SEWER FEES	OJB ACR ACR	C STA	23,694.84			23,694.84	3,670.72
			P SPA	2,822.23			2,822.23	
			P STA	5,987.97			5,987.97	
SW02	WATER SUPPLY FEE	OJB ACR ACR	C STA	29,003.00			29,003.00	32,505.04
			P SPA	341.10			341.10	
			P STA	1,421.50			1,421.50	
TOTAL AGENCY TRANSFERS				133,501.50		174.28		133,327.22

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

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIC	ACR	ACR	C 14	MTT	24.59	XCC	.06	24.53	
					C 13	MTT	10.28	XCC	.03	10.25	
					C 12	MTT	.20	XCC		.20	
					C 11	MTT	1.44-	XCC		1.44-	
					C 10	MTT	.68-	XCC		.68-	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT		XCC		.00	
					C 14	NTT	2.10	XCC	.01	2.09	
					C 13	NTT	1.44	XCC		1.44	
					C 12	NTT	.10	XCC		.10	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.02	XCC		.02	
					C 07	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	420.05	XCC	1.05	419.00	
					C	UTT	5.36	XCC	.01	5.35	
					C	ZTT	6.45	XCC	.02	6.43	
					C	STU	78.86	XCC	.20	78.66	
					P 13	MPP	.22	XCC		.22	
					P 12	MPP	.09	XCC		.09	
					P 11	MPP	.07	XCC		.07	
					P 10	MPP	.09	XCC		.09	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.04	XCC		.04	
					P 07	MPP	.17	XCC		.17	
					P 06	MPP	.07	XCC		.07	
					P 05	MPP	.04	XCC		.04	
					P 04	MPP	.01	XCC		.01	
					P 03	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 96	MPP		XCC		.00	
					P 92	MPP		XCC		.00	
					P 91	MPP		XCC		.00	
					P 13	MTT	2.20			2.20	
					P 12	MTT	.51			.51	
					P 11	MTT	.22			.22	
					P 10	MTT	.16			.16	
					P 09	MTT	.05			.05	
					P 08	MTT	.08			.08	
					P 07	MTT	.20			.20	

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

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	.05			.05	
		P 05	MTT	.04			.04	
		P 04	MTT	.01			.01	
		P 03	MTT				.00	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 92	MTT	.01	XCC		.01	
		P 91	MTT		XCC		.00	
		P 13	NTT	.29			.29	
		P 12	NTT	.32			.32	
		P 11	NTT	.63			.63	
		P 10	NTT	.12			.12	
		P 09	NTT	.03			.03	
		P 08	NTT	.09			.09	
		P 07	NTT	.01			.01	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P	SPS	16.78	XCC	.06	16.72	
		P	STS	33.11	XCC	.08	33.03	
		P	UTT	.25	XCC		.25	
		P	ZTT	1.23	XCC		1.23	
								603.08
TOTAL AGENCY TRANSFERS				604.60		1.52		603.08

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

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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	4,254.79	XCC	10.64	4,244.15	
					C	UTT	54.32	XCC	.13	54.19	
					C	ZTT	65.36	XCC	.16	65.20	
					C	STU	9,261.36	XCC	23.15	9,238.21	
					P	SPS	165.69	XCC	.41	165.28	
					P	STS	326.93	XCC	.81	326.12	
					P	UTT	2.32	XCC	.01-	2.33	
					P	ZTT	12.26	XCC	.02	12.24	
											14,107.72
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	C	14 MTT	249.14	XCC	.62	248.52	
					C	13 MTT	101.56	XCC	.25	101.31	
					C	12 MTT	2.06	XCC	.01	2.05	
					C	11 MTT	15.99-	XCC	.04-	15.95-	
					C	10 MTT	7.11-	XCC	.02-	7.09-	
					C	09 MTT	.06	XCC		.06	
					C	08 MTT	.01	XCC		.01	
					C	14 NTT	21.31	XCC	.05	21.26	
					C	13 NTT	14.19	XCC	.04	14.15	
					C	12 NTT	1.05	XCC		1.05	
					C	11 NTT	.05	XCC		.05	
					C	10 NTT		XCC		.00	
					C	09 NTT		XCC		.00	
					C	08 NTT	.23	XCC		.23	
					C	07 NTT	.07	XCC		.07	
					C	05 NTT		XCC		.00	
					P	13 MPP	2.16	XCC	.01	2.15	
					P	12 MPP	.86	XCC		.86	
					P	11 MPP	.76	XCC		.76	
					P	10 MPP	.86	XCC		.86	
					P	09 MPP	.41	XCC		.41	
					P	08 MPP	.59	XCC		.59	
					P	07 MPP	2.95	XCC	.01	2.94	
					P	06 MPP	3.30	XCC	.01	3.29	
					P	05 MPP	2.94	XCC	.01	2.93	
					P	04 MPP	1.35	XCC		1.35	
					P	03 MPP	.01	XCC		.01	
					P	02 MPP	1.02	XCC		1.02	
					P	01 MPP	.03	XCC		.03	
					P	00 MPP		XCC		.00	
					P	99 MPP	.01	XCC		.01	
					P	97 MPP	.05	XCC		.05	
					P	96 MPP	.02	XCC		.02	
					P	92 MPP	.23	XCC		.23	
					P	91 MPP	.02	XCC		.02	
					P	13 MTT	21.68			21.68	
					P	12 MTT	5.14			5.14	



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

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 11	MTT	2.43			2.43		
					P 10	MTT	1.65			1.65		
					P 09	MTT	.64			.64		
					P 08	MTT	1.40			1.40		
					P 07	MTT	3.13			3.13		
					P 06	MTT	2.85			2.85		
					P 05	MTT	2.94			2.94		
					P 04	MTT	1.04			1.04		
					P 03	MTT	.02			.02		
					P 02	MTT	.51	XCC		.51		
					P 01	MTT	.02	XCC		.02		
					P 00	MTT		XCC		.00		
					P 99	MTT	.01	XCC		.01		
					P 97	MTT	.02	XCC		.02		
					P 96	MTT	.01	XCC		.01		
					P 92	MTT	.67	XCC		.67		
					P 91	MTT	.06	XCC		.06		
					P 10	NTT	1.26			1.26		
					P 09	NTT	.25			.25		
					P 08	NTT	1.43			1.43		
					P 07	NTT	.21			.21		
					P 06	NTT	.24			.24		
					P 05	NTT	.82			.82		
					P 04	NTT				.00		
					P 03	NTT				.00		
					P 02	NTT	.01	XCC		.01		
					P 01	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P 98	NTT	.01-	XCC		.01-		
					P 96	NTT	.01	XCC		.01		
					P 13	NTT	2.89			2.89		
					P 12	NTT	3.21			3.21		
					P 11	NTT	6.90			6.90		
											444.69	
SP03	FIRE SUPPRESSION ASSESSMENT		OPW	ACR	ACR	C	STA			5,436.97		
						P	SPA			400.97		
						P	STA			1,084.78		
											6,922.72	
							<u>21,511.39</u>		<u>36.26</u>		<u>21,475.13</u>	
TOTAL AGENCY TRANSFERS												

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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	1,099.82	XCC	2.75	1,097.07	
					C	UTT	14.04	XCC	.03	14.01	
					C	ZTT	16.89	XCC	.04	16.85	
					C	STU	6,319.43	XCC	15.80	6,303.63	
					P	UTT	.68	XCC		.68	
					P	ZTT	3.42	XCC		3.42	
											7,435.66
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	14 MTT	64.40	XCC	.16	64.24	
					C	13 MTT	28.19	XCC	.07	28.12	
					C	12 MTT	.57	XCC		.57	
					C	11 MTT	4.30-	XCC	.01-	4.29-	
					C	10 MTT	1.91-	XCC		1.91-	
					C	09 MTT	.01	XCC		.01	
					C	08 MTT		XCC		.00	
					C	14 NTT	5.51	XCC	.01	5.50	
					C	13 NTT	3.94	XCC	.01	3.93	
					C	12 NTT	.29	XCC		.29	
					C	11 NTT	.02	XCC		.02	
					C	10 NTT		XCC		.00	
					C	09 NTT		XCC		.00	
					C	08 NTT	.05	XCC		.05	
					C	07 NTT	.01	XCC		.01	
					C	05 NTT		XCC		.00	
					P	13 MPP	.60	XCC		.60	
					P	12 MPP	.25	XCC		.25	
					P	11 MPP	.20	XCC		.20	
					P	10 MPP	.23	XCC		.23	
					P	09 MPP	.11	XCC		.11	
					P	08 MPP	.15	XCC		.15	
					P	07 MPP	.67	XCC		.67	
					P	06 MPP	.71	XCC		.71	
					P	05 MPP	.72	XCC		.72	
					P	04 MPP	.36	XCC		.36	
					P	03 MPP	.01	XCC		.01	
					P	02 MPP	.26	XCC		.26	
					P	01 MPP	.01	XCC		.01	
					P	00 MPP		XCC		.00	
					P	99 MPP	.01	XCC		.01	
					P	97 MPP	.01	XCC		.01	
					P	96 MPP	.01	XCC		.01	
					P	13 MTT	6.02			6.02	
					P	12 MTT	1.43			1.43	
					P	11 MTT	.66			.66	
					P	10 MTT	.44			.44	
					P	09 MTT	.16			.16	
					P	08 MTT	.35			.35	

AGENCY APPORTIONMENT REPORT

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 07	MTT	.71			.71		
					P 06	MTT	.61			.61		
					P 05	MTT	.72			.72		
					P 04	MTT	.28			.28		
					P 03	MTT				.00		
					P 02	MTT	.13	XCC		.13		
					P 01	MTT		XCC		.00		
					P 00	MTT		XCC		.00		
					P 99	MTT		XCC		.00		
					P 97	MTT	.01	XCC		.01		
					P 96	MTT		XCC		.00		
					P 13	NTT	.80			.80		
					P 12	NTT	.89			.89		
					P 11	NTT	1.85			1.85		
					P 10	NTT	.34			.34		
					P 09	NTT	.06			.06		
					P 08	NTT	.37			.37		
					P 07	NTT	.05			.05		
					P 06	NTT	.05			.05		
					P 05	NTT	.20			.20		
					P 04	NTT				.00		
					P 03	NTT				.00		
					P 02	NTT		XCC		.00		
					P 01	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P 98	NTT	.01-	XCC		.01-		
					P 96	NTT		XCC		.00		
							116.97					
TOTAL AGENCY TRANSFERS							7,571.49	18.86		7,552.63		

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

AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	C 14	MTT	65.97	XCC	.16	65.81	
					C 13	MTT	26.74	XCC	.07	26.67	
					C 12	MTT	.53	XCC		.53	
					C 11	MTT	4.10-	XCC	.01-	4.09-	
					C 10	MTT	1.77-	XCC		1.77-	
					C 09	MTT	.02	XCC		.02	
					C 08	MTT	.01	XCC		.01	
					C 14	NTT	5.65	XCC	.01	5.64	
					C 13	NTT	3.74	XCC	.01	3.73	
					C 12	NTT	.27	XCC		.27	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.07	XCC		.07	
					C	STS	1,126.57	XCC	2.82	1,123.75	
					C	UTT	14.38	XCC	.04	14.34	
					C	ZTT	17.31	XCC	.04	17.27	
					C	STU	1,972.64			1,972.64	
					P 13	MPP	.57	XCC		.57	
					P 12	MPP	.22	XCC		.22	
					P 11	MPP	.20	XCC		.20	
					P 10	MPP	.22	XCC		.22	
					P 09	MPP	.11	XCC		.11	
					P 08	MPP	.18			.18	
					P 13	MTT	5.71			5.71	
					P 12	MTT	1.32			1.32	
					P 11	MTT	.62			.62	
					P 10	MTT	.42			.42	
					P 09	MTT	.17			.17	
					P 08	MTT	.44			.44	
					P 13	NTT	.76			.76	
					P 12	NTT	.82			.82	
					P 11	NTT	1.77			1.77	
					P 10	NTT	.31			.31	
					P 09	NTT	.07			.07	
					P 08	NTT	.44			.44	
					P	SPS	43.61			43.61	
					P	STS	86.10	XCC	.21	85.89	
					P	UTT	.59	XCC		.59	
					P	ZTT	3.20	XCC		3.20	
SL01	REFUSE DISPOSAL LAND USE FEE	OTF	ACR	ACR	C	STA	3,373.83			3,373.83	3,372.54
SP01	DELINQUENT WATER/SEWER CHARGES	OTF	ACR	ACR	C	STA	1,474.81			1,474.81	3,373.83
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	C	STA	318.15			318.15	1,474.81

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

AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPA		9.40			9.40	
				P	STA		30.30			30.30	
											357.85
SW01 WATER STANDBY FEE	OTF	ACR	ACR	C	STA		348.45			348.45	
				P	SPA		9.40			9.40	
				P	STA		30.30			30.30	
											388.15
TOTAL AGENCY TRANSFERS							8,970.53		3.35		8,967.18

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OGH	ACR	ACR	C 14	MTT	630.21			630.21	
					C 13	MTT	253.65	XCC	.63	253.02	
					C 12	MTT	4.88	XCC	.01	4.87	
					C 11	MTT	38.40	XCC	.10	38.30	
					C 10	MTT	16.98	XCC	.04	16.94	
					C 09	MTT	.15	XCC		.15	
					C 14	NTT	53.91			53.91	
					C 13	NTT	35.46	XCC	.09	35.37	
					C 12	NTT	2.49	XCC	.01	2.48	
					C 11	NTT	.13	XCC		.13	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	10,762.86	XCC	26.91	10,735.95	
					C	UTT	137.40	XCC	.34	137.06	
					C	ZTT	165.32	XCC	.41	164.91	
					C	STU	15,258.86			15,258.86	
					P 13	MPP	5.40			5.40	
					P 12	MPP	2.05			2.05	
					P 11	MPP	1.83			1.83	
					P 10	MPP	2.06			2.06	
					P 09	MPP	1.09			1.09	
					P 13	MTT	54.17			54.17	
					P 12	MTT	12.19			12.19	
					P 11	MTT	5.84			5.84	
					P 10	MTT	3.94			3.94	
					P 09	MTT	1.69			1.69	
					P 13	NTT	7.20			7.20	
					P 12	NTT	7.61			7.61	
					P 11	NTT	16.57			16.57	
					P 10	NTT	3.01			3.01	
					P 09	NTT	.68			.68	
					P	SPS	413.83			413.83	
					P	STS	816.50	XCC	1.80	814.70	
					P	UTT	5.85	XCC		5.85	
					P	ZTT	30.64	XCC	.06	30.58	
											28,611.97
SU01	DELQ WATER/SEWER USER CHG	OGH	ACR	ACR	C	STA	1,986.86			1,986.86	
					P	SPA	267.76			267.76	
					P	STA	502.34			502.34	
											2,756.96
SW01	WATER AVAILABILITY	OGH	ACR	ACR	C	STA	5,798.35			5,798.35	
					P	SPA	239.22			239.22	
					P	STA	676.25			676.25	
											6,713.82
TOTAL AGENCY TRANSFERS							38,112.87		30.12		38,082.75

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

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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	53,141.34	XCC	132.84	53,008.50	
					C	UTT	678.41	XCC	1.67	676.74	
					C	ZTT	816.27	XCC	2.04	814.23	
					C	STU	56,575.07	XCC	141.44	56,433.63	
					P	UTT	29.23	XCC	.09	29.14	
					P	ZTT	152.77	XCC	.37	152.40	
											111,114.64
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	14 MTT	3,111.69	XCC	7.78	3,103.91	
					C	13 MTT	1,266.24	XCC	3.17	1,263.07	
					C	12 MTT	24.70	XCC	.06	24.64	
					C	11 MTT	191.95-	XCC	.48-	191.47-	
					C	10 MTT	82.91-	XCC	.21-	82.70-	
					C	09 MTT	.67	XCC		.67	
					C	08 MTT	.14	XCC		.14	
					C	14 NTT	266.19	XCC	.67	265.52	
					C	13 NTT	177.02	XCC	.44	176.58	
					C	12 NTT	12.60	XCC	.03	12.57	
					C	11 NTT	.66	XCC		.66	
					C	10 NTT		XCC		.00	
					C	09 NTT		XCC		.00	
					C	08 NTT	2.76	XCC	.01	2.75	
					C	07 NTT	.76	XCC		.76	
					C	05 NTT		XCC		.00	
					P	13 MPP	26.94	XCC	.07	26.87	
					P	12 MPP	10.41	XCC	.03	10.38	
					P	11 MPP	9.14	XCC	.02	9.12	
					P	10 MPP	10.08	XCC	.03	10.05	
					P	09 MPP	4.81	XCC	.01	4.80	
					P	08 MPP	7.16	XCC	.02	7.14	
					P	07 MPP	35.57	XCC	.09	35.48	
					P	06 MPP	38.79	XCC	.10	38.69	
					P	05 MPP	36.52	XCC	.09	36.43	
					P	04 MPP	17.68	XCC	.04	17.64	
					P	03 MPP	.16	XCC		.16	
					P	02 MPP	12.14	XCC	.03	12.11	
					P	01 MPP	.42	XCC		.42	
					P	00 MPP		XCC		.00	
					P	99 MPP	.15	XCC		.15	
					P	97 MPP	.56	XCC		.56	
					P	96 MPP	.24	XCC		.24	
					P	13 MTT	270.40			270.40	
					P	12 MTT	61.73			61.73	
					P	11 MTT	29.19			29.19	
					P	10 MTT	19.25			19.25	
					P	09 MTT	7.45			7.45	
					P	08 MTT	16.91			16.91	

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

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MTT	37.87			37.87	
					P 06	MTT	33.40			33.40	
					P 05	MTT	36.54			36.54	
					P 04	MTT	13.77			13.77	
					P 03	MTT	.16			.16	
					P 02	MTT	6.13	XCC	.02	6.11	
					P 01	MTT	.22	XCC		.22	
					P 00	MTT		XCC		.00	
					P 99	MTT	.07	XCC		.07	
					P 97	MTT	.19	XCC		.19	
					P 96	MTT	.08	XCC		.08	
					P 13	NTT	35.95			35.95	
					P 12	NTT	38.54			38.54	
					P 11	NTT	82.82			82.82	
					P 10	NTT	14.69			14.69	
					P 09	NTT	2.97			2.97	
					P 08	NTT	17.38			17.38	
					P 07	NTT	2.54			2.54	
					P 06	NTT	2.84			2.84	
					P 05	NTT	10.24			10.24	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.06	XCC		.06	
					P 01	NTT		XCC		.00	
					P 99	NTT	.04	XCC		.04	
					P 98	NTT	.11-	XCC		.11-	
					P 96	NTT	.06	XCC		.06	
											5,528.70
SP03	FIRE SERVICES	OQE	ACR	ACR	C	STA	33,143.90			33,143.90	
					C	ZTA	247.86			247.86	
					P	SPA	835.78			835.78	
					P	STA	2,184.82			2,184.82	
					P	ZTA	62.22			62.22	
											36,474.58
SP05	FIRE SERVICES HAZARD	OQE	ACR	ACR	C	STA	294.30			294.30	
					P	SPA				.00	
					P	STA				.00	
											294.30
TOTAL AGENCY TRANSFERS							153,702.69		290.47		153,412.22



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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	C 14	MTT	12,912.24	XCC	32.28	12,879.96	
					C 13	MTT	5,100.44	XCC	12.75	5,087.69	
					C 12	MTT	97.29	XCC	.24	97.05	
					C 11	MTT	741.48-	XCC	1.85-	739.63-	
					C 10	MTT	316.74-	XCC	.79-	315.95-	
					C 09	MTT	2.34	XCC	.01	2.33	
					C 08	MTT	.47	XCC		.47	
					C 14	NTT	1,104.58	XCC	2.76	1,101.82	
					C 13	NTT	713.03	XCC	1.78	711.25	
					C 12	NTT	49.63	XCC	.12	49.51	
					C 11	NTT	2.52	XCC	.01	2.51	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	8.90	XCC	.02	8.88	
					C 07	NTT	2.38	XCC	.01	2.37	
					C 05	NTT		XCC		.00	
					C	STS	220,515.22	XCC	551.25	219,963.97	
					C	UTT	2,815.12	XCC	6.95	2,808.17	
					C	ZTT	3,387.20	XCC	8.47	3,378.73	
					C	STU	62,458.82	XCC	156.15	62,302.67	
					P 13	MPP	108.53	XCC	.27	108.26	
					P 12	MPP	40.97	XCC	.10	40.87	
					P 11	MPP	35.31	XCC	.09	35.22	
					P 10	MPP	38.51	XCC	.10	38.41	
					P 09	MPP	16.66	XCC	.04	16.62	
					P 08	MPP	23.10	XCC	.06	23.04	
					P 07	MPP	111.08	XCC	.28	110.80	
					P 06	MPP	120.51	XCC	.30	120.21	
					P 05	MPP	118.41	XCC	.30	118.11	
					P 04	MPP	57.11	XCC	.14	56.97	
					P 03	MPP	.58	XCC		.58	
					P 02	MPP	39.69	XCC	.10	39.59	
					P 01	MPP	1.33	XCC		1.33	
					P 00	MPP		XCC		.00	
					P 99	MPP	.49	XCC		.49	
					P 97	MPP	1.55	XCC		1.55	
					P 96	MPP	.62	XCC		.62	
					P 13	MTT	1,089.18			1,089.18	
					P 12	MTT	243.11			243.11	
					P 11	MTT	112.77			112.77	
					P 10	MTT	73.56			73.56	
					P 09	MTT	25.79			25.79	
					P 08	MTT	54.60			54.60	
					P 07	MTT	118.25			118.25	
					P 06	MTT	103.75			103.75	
					P 05	MTT	118.46			118.46	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	44.44			44.44	
					P 03	MTT	.53			.53	
					P 02	MTT	20.01	XCC	.05	19.96	
					P 01	MTT	.69	XCC		.69	
					P 00	MTT		XCC		.00	
					P 99	MTT	.22	XCC		.22	
					P 97	MTT	.53	XCC		.53	
					P 96	MTT	.22	XCC		.22	
					P 13	NTT	144.80			144.80	
					P 12	NTT	151.77			151.77	
					P 11	NTT	319.95			319.95	
					P 10	NTT	56.12			56.12	
					P 09	NTT	10.30			10.30	
					P 08	NTT	56.09			56.09	
					P 07	NTT	7.92			7.92	
					P 06	NTT	8.82			8.82	
					P 05	NTT	33.20			33.20	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.17	XCC		.17	
					P 01	NTT		XCC		.00	
					P 99	NTT	.13	XCC		.13	
					P 98	NTT	.33-	XCC		.33-	
					P 96	NTT	.15	XCC		.15	
					P	SPS	8,321.30	XCC	20.80	8,300.50	
					P	STS	16,418.64	XCC	41.05	16,377.59	
					P	UTT	117.66	XCC	.30	117.36	
					P	ZTT	615.72	XCC	1.54	614.18	
											336,259.25
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C 14	MTT	1,385.10	XCC	3.46	1,381.64	
					C 13	MTT	555.31	XCC	1.39	553.92	
					C 12	MTT	10.62	XCC	.03	10.59	
					C 11	MTT	80.83-	XCC	.20-	80.63-	
					C 10	MTT	34.34-	XCC	.09-	34.25-	
					C 09	MTT	.25	XCC		.25	
					C 08	MTT	.05	XCC		.05	
					C 14	NTT	118.49	XCC	.30	118.19	
					C 13	NTT	77.64	XCC	.19	77.45	
					C 12	NTT	5.41	XCC	.01	5.40	
					C 11	NTT	.28	XCC		.28	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	1.01	XCC		1.01	
					C 07	NTT	.28	XCC		.28	
					C 05	NTT		XCC		.00	
					C	STS	23,654.71	XCC	59.13	23,595.58	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	301.98	XCC	.75	301.23	
		C	ZTT	363.34	XCC	.91	362.43	
		C	STU	38,101.89	XCC	95.25	38,006.64	
		P 13	MPP	11.81	XCC	.03	11.78	
		P 12	MPP	4.48	XCC	.01	4.47	
		P 11	MPP	3.84	XCC	.01	3.83	
		P 10	MPP	4.17	XCC	.01	4.16	
		P 09	MPP	1.84	XCC		1.84	
		P 08	MPP	2.63	XCC	.01	2.62	
		P 07	MPP	13.01	XCC	.03	12.98	
		P 06	MPP	14.76	XCC	.04	14.72	
		P 05	MPP	15.12	XCC	.04	15.08	
		P 04	MPP	7.21	XCC	.02	7.19	
		P 03	MPP	.08	XCC		.08	
		P 02	MPP	5.21	XCC	.01	5.20	
		P 01	MPP	.17	XCC		.17	
		P 00	MPP		XCC		.00	
		P 99	MPP	.06	XCC		.06	
		P 97	MPP	.22	XCC		.22	
		P 96	MPP	.09	XCC		.09	
		P 13	MTT	118.59			118.59	
		P 12	MTT	26.53			26.53	
		P 11	MTT	12.30			12.30	
		P 10	MTT	7.97			7.97	
		P 09	MTT	2.85			2.85	
		P 08	MTT	6.22			6.22	
		P 07	MTT	13.85			13.85	
		P 06	MTT	12.71			12.71	
		P 05	MTT	15.13			15.13	
		P 04	MTT	5.61			5.61	
		P 03	MTT	.07			.07	
		P 02	MTT	2.64	XCC	.01	2.63	
		P 01	MTT	.09	XCC		.09	
		P 00	MTT		XCC		.00	
		P 99	MTT	.03	XCC		.03	
		P 97	MTT	.08	XCC		.08	
		P 96	MTT	.03	XCC		.03	
		P 13	NTT	15.76			15.76	
		P 12	NTT	16.56			16.56	
		P 11	NTT	34.88			34.88	
		P 10	NTT	6.08			6.08	
		P 09	NTT	1.13			1.13	
		P 08	NTT	6.39			6.39	
		P 07	NTT	.92			.92	
		P 06	NTT	1.08			1.08	
		P 05	NTT	4.24			4.24	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

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 02	NTT	.03	XCC		.03	
					P 01	NTT		XCC		.00	
					P 99	NTT	.02	XCC		.02	
					P 98	NTT	.05-	XCC		.05-	
					P 96	NTT	.03	XCC		.03	
					P	SPS	906.00	XCC	2.25	903.75	
					P	STS	1,787.62	XCC	4.48	1,783.14	
					P	UTT	12.85	XCC		12.85	
					P	ZTT	67.07	XCC	.16	66.91	
											67,462.96
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	C 14	MTT	1,368.38	XCC	3.42	1,364.96	
					C 13	MTT	548.62	XCC	1.37	547.25	
					C 12	MTT	10.49	XCC	.03	10.46	
					C 11	MTT	79.86-	XCC	.20-	79.66-	
					C 10	MTT	33.92-	XCC	.08-	33.84-	
					C 09	MTT	.26	XCC		.26	
					C 08	MTT	.05	XCC		.05	
					C 14	NTT	117.06	XCC	.29	116.77	
					C 13	NTT	76.69	XCC	.19	76.50	
					C 12	NTT	5.35	XCC	.01	5.34	
					C 11	NTT	.27	XCC		.27	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	1.00	XCC		1.00	
					C 07	NTT	.28	XCC		.28	
					C 05	NTT		XCC		.00	
					C	STS	23,369.13	XCC	58.42	23,310.71	
					C	UTT	298.34	XCC	.74	297.60	
					C	ZTT	358.96	XCC	.90	358.06	
					C	STU	6,478.39	XCC	16.20	6,462.19	
					P 13	MPP	11.68	XCC	.03	11.65	
					P 12	MPP	4.41	XCC	.01	4.40	
					P 11	MPP	3.81	XCC	.01	3.80	
					P 10	MPP	4.13	XCC	.01	4.12	
					P 09	MPP	1.82	XCC		1.82	
					P 08	MPP	2.60	XCC	.01	2.59	
					P 07	MPP	12.85	XCC	.03	12.82	
					P 06	MPP	14.58	XCC	.04	14.54	
					P 05	MPP	14.94	XCC	.04	14.90	
					P 04	MPP	7.12	XCC	.02	7.10	
					P 03	MPP	.07	XCC		.07	
					P 02	MPP	5.16	XCC	.01	5.15	
					P 01	MPP	.18	XCC		.18	
					P 00	MPP		XCC		.00	

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

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MPP	.07	XCC		.07	
		P 97	MPP	.22	XCC		.22	
		P 96	MPP	.09	XCC		.09	
		P 13	MTT	117.15			117.15	
		P 12	MTT	26.21			26.21	
		P 11	MTT	12.14			12.14	
		P 10	MTT	7.88			7.88	
		P 09	MTT	2.82			2.82	
		P 08	MTT	6.15			6.15	
		P 07	MTT	13.68			13.68	
		P 06	MTT	12.56			12.56	
		P 05	MTT	14.94			14.94	
		P 04	MTT	5.54			5.54	
		P 03	MTT	.07			.07	
		P 02	MTT	2.60	XCC	.01	2.59	
		P 01	MTT	.09	XCC		.09	
		P 00	MTT		XCC		.00	
		P 99	MTT	.03	XCC		.03	
		P 97	MTT	.08	XCC		.08	
		P 96	MTT	.03	XCC		.03	
		P 13	NTT	15.58			15.58	
		P 12	NTT	16.36			16.36	
		P 11	NTT	34.46			34.46	
		P 10	NTT	6.01			6.01	
		P 09	NTT	1.13			1.13	
		P 08	NTT	6.32			6.32	
		P 07	NTT	.92			.92	
		P 06	NTT	1.07			1.07	
		P 05	NTT	4.19			4.19	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT		XCC		.00	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT	.04-	XCC		.04-	
		P 96	NTT	.02	XCC		.02	
		P	SPS	895.06	XCC	2.25	892.81	
		P	STS	1,766.00	XCC	4.41	1,761.59	
		P	UTT	12.65	XCC		12.65	
		P	ZTT	66.21	XCC	.14	66.07	
								35,562.86
SP01	WEED ABATEMENT	OQI	ACR ACR	C	STA	1,034.35	1,034.35	
				P	SPA	1,660.24	1,660.24	
				P	STA	3,501.90	3,501.90	
								6,196.49
TOTAL AGENCY TRANSFERS						446,573.79	1,092.23	445,481.56

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

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJN	ACR	ACR	C 14	MTT	623.73	XCC	1.56	622.17	
					C 13	MTT	257.70	XCC	.64	257.06	
					C 12	MTT	5.09	XCC	.01	5.08	
					C 11	MTT	38.93-	XCC	.10-	38.83-	
					C 10	MTT	16.96-	XCC	.04-	16.92-	
					C 09	MTT	.13	XCC		.13	
					C 08	MTT	.03	XCC		.03	
					C 14	NTT	53.36	XCC	.13	53.23	
					C 13	NTT	36.03	XCC	.09	35.94	
					C 12	NTT	2.60	XCC	.01	2.59	
					C 11	NTT	.13	XCC		.13	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.51	XCC		.51	
					C 07	NTT	.13	XCC		.13	
					C 05	NTT		XCC		.00	
					C	STS	10,652.08	XCC	26.63	10,625.45	
					C	UTT	135.98	XCC	.34	135.64	
					C	ZTT	163.62	XCC	.41	163.21	
					C	STU	7,744.85	XCC	19.36	7,725.49	
					P 13	MPP	5.48	XCC	.01	5.47	
					P 12	MPP	2.15	XCC	.01	2.14	
					P 11	MPP	1.85	XCC		1.85	
					P 10	MPP	2.06	XCC	.01	2.05	
					P 09	MPP	.92	XCC		.92	
					P 08	MPP	1.30	XCC		1.30	
					P 07	MPP	6.30	XCC	.02	6.28	
					P 06	MPP	7.14	XCC	.02	7.12	
					P 05	MPP	7.03	XCC	.02	7.01	
					P 04	MPP	3.38	XCC	.01	3.37	
					P 03	MPP	.03	XCC		.03	
					P 02	MPP	2.33	XCC	.01	2.32	
					P 01	MPP	.08	XCC		.08	
					P 00	MPP		XCC		.00	
					P 99	MPP	.03	XCC		.03	
					P 97	MPP	.10	XCC		.10	
					P 96	MPP	.04	XCC		.04	
					P 92	MPP	.46	XCC		.46	
					P 91	MPP	.04	XCC		.04	
					P 13	MTT	55.04			55.04	
					P 12	MTT	12.71			12.71	
					P 11	MTT	5.92			5.92	
					P 10	MTT	3.94			3.94	
					P 09	MTT	1.42			1.42	
					P 08	MTT	3.07			3.07	
					P 07	MTT	6.70			6.70	

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

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	6.14			6.14	
		P 05	MTT	7.04			7.04	
		P 04	MTT	2.63			2.63	
		P 03	MTT	.03			.03	
		P 02	MTT	1.17	XCC		1.17	
		P 01	MTT	.04	XCC		.04	
		P 00	MTT		XCC		.00	
		P 99	MTT	.02	XCC		.02	
		P 97	MTT	.03	XCC		.03	
		P 96	MTT	.02	XCC		.02	
		P 92	MTT	1.37	XCC		1.37	
		P 91	MTT	.11	XCC		.11	
		P 13	NTT	7.32			7.32	
		P 12	NTT	7.94			7.94	
		P 11	NTT	16.80			16.80	
		P 10	NTT	3.01			3.01	
		P 09	NTT	.57			.57	
		P 08	NTT	3.15			3.15	
		P 07	NTT	.45			.45	
		P 06	NTT	.52			.52	
		P 05	NTT	1.97			1.97	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT	.02-	XCC		.02-	
		P 96	NTT	.01	XCC		.01	
		P	UTT	5.92	XCC		5.92	
		P	ZTT	31.16	XCC	.06	31.10	19,797.80
ST01	SPECIAL TAX ASSMTS	OJN ACR ACR	C STA	19,685.91			19,685.91	
			C ZTA	1,127.80			1,127.80	
			P SPA	807.16			807.16	
			P STA	1,946.63			1,946.63	
			P ZTA	116.68			116.68	23,684.18
				<u>43,531.19</u>		<u>49.21</u>		<u>43,481.98</u>
TOTAL AGENCY TRANSFERS								

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

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6601 WHITEFEATHER ROAD  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJ	ACR	ACR	C 14	MTT	368.13	XCC	.92	367.21	
					C 13	MTT	152.42	XCC	.38	152.04	
					C 12	MTT	3.06	XCC	.01	3.05	
					C 11	MTT	23.58-	XCC	.06-	23.52-	
					C 10	MTT	10.07-	XCC	.03-	10.04-	
					C 09	MTT	.08	XCC		.08	
					C 08	MTT	.02	XCC		.02	
					C 14	NTT	31.49	XCC	.08	31.41	
					C 13	NTT	21.31	XCC	.05	21.26	
					C 12	NTT	1.56	XCC		1.56	
					C 11	NTT	.08	XCC		.08	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.31	XCC		.31	
					C 07	NTT	.09	XCC		.09	
					C 05	NTT		XCC		.00	
					C	STS	6,286.95	XCC	15.72	6,271.23	
					C	UTT	80.26	XCC	.20	80.06	
					C	ZTT	96.57	XCC	.24	96.33	
					C	STU	13,771.56	XCC	34.43	13,737.13	
					P 13	MPP	3.24	XCC	.01	3.23	
					P 12	MPP	1.28	XCC		1.28	
					P 11	MPP	1.12	XCC		1.12	
					P 10	MPP	1.22	XCC		1.22	
					P 09	MPP	.56	XCC		.56	
					P 08	MPP	.80	XCC		.80	
					P 07	MPP	3.86	XCC	.01	3.85	
					P 06	MPP	4.30	XCC	.01	4.29	
					P 05	MPP	4.06	XCC	.01	4.05	
					P 04	MPP	1.98	XCC		1.98	
					P 03	MPP	.02	XCC		.02	
					P 02	MPP	1.55	XCC		1.55	
					P 01	MPP	.05	XCC		.05	
					P 00	MPP		XCC		.00	
					P 99	MPP	.02	XCC		.02	
					P 97	MPP	.08	XCC		.08	
					P 96	MPP	.03	XCC		.03	
					P 92	MPP	.38	XCC		.38	
					P 91	MPP	.03	XCC		.03	
					P 13	MTT	32.54			32.54	
					P 12	MTT	7.65			7.65	
					P 11	MTT	3.59			3.59	
					P 10	MTT	2.34			2.34	
					P 09	MTT	.87			.87	
					P 08	MTT	1.91			1.91	
					P 07	MTT	4.11			4.11	



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

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6601 WHITEFEATHER ROAD  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	3.70			3.70	
		P 05	MTT	4.06			4.06	
		P 04	MTT	1.54			1.54	
		P 03	MTT	.02			.02	
		P 02	MTT	.78	XCC		.78	
		P 01	MTT	.03	XCC		.03	
		P 00	MTT		XCC		.00	
		P 99	MTT	.01	XCC		.01	
		P 97	MTT	.03	XCC		.03	
		P 96	MTT	.01	XCC		.01	
		P 92	MTT	1.09	XCC		1.09	
		P 91	MTT	.09	XCC		.09	
		P 13	NTT	4.32			4.32	
		P 12	NTT	4.77			4.77	
		P 11	NTT	10.17			10.17	
		P 10	NTT	1.78			1.78	
		P 09	NTT	.34			.34	
		P 08	NTT	1.96			1.96	
		P 07	NTT	.27			.27	
		P 06	NTT	.32			.32	
		P 05	NTT	1.14			1.14	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT	.02	XCC		.02	
		P 96	NTT	.01	XCC		.01	
		P	SPS	248.65	XCC	.62	248.03	
		P	STS	490.63	XCC	1.22	489.41	
		P	UTT	3.52	XCC		3.52	
		P	ZTT	18.38	XCC	.03	18.35	
								21,601.60
TOTAL AGENCY TRANSFERS				21,655.45		53.85		21,601.60

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS TYPE	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAV	ACR	ACR	P	91	MPP				.00	
				P	96	MPP	.01			.01	
				P	92	MPP	.03			.03	
				P	96	MTT				.00	
				P	92	MTT	.11			.11	
				P	91	MTT				.00	
				P	96	NTT				.00	
											.15
TOTAL AGENCY TRANSFERS							.15		.00		.15

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJH	ACR	ACR	C 14	MTT	636.21	XCC	1.59	634.62	
					C 13	MTT	267.05	XCC	.67	266.38	
					C 12	MTT	5.27	XCC	.01	5.26	
					C 11	MTT	40.18-	XCC	.10-	40.08-	
					C 10	MTT	17.51-	XCC	.04-	17.47-	
					C 09	MTT	.13	XCC		.13	
					C 08	MTT	.02	XCC		.02	
					C 14	NTT	54.43	XCC	.14	54.29	
					C 13	NTT	37.33	XCC	.09	37.24	
					C 12	NTT	2.69	XCC	.01	2.68	
					C 11	NTT	.14	XCC		.14	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.49	XCC		.49	
					C 07	NTT	.13	XCC		.13	
					C 05	NTT		XCC		.00	
					C	STS	10,865.29	XCC	27.16	10,838.13	
					C	UTT	138.70	XCC	.34	138.36	
					C	ZTT	166.90	XCC	.42	166.48	
					C	STU	9,864.47	XCC	24.66	9,839.81	
					P 13	MPP	5.69	XCC	.01	5.68	
					P 12	MPP	2.23	XCC	.01	2.22	
					P 11	MPP	1.92	XCC		1.92	
					P 10	MPP	2.13	XCC	.01	2.12	
					P 09	MPP	.94	XCC		.94	
					P 08	MPP	1.28	XCC		1.28	
					P 07	MPP	6.39	XCC	.02	6.37	
					P 06	MPP	7.38	XCC	.02	7.36	
					P 05	MPP	7.50	XCC	.02	7.48	
					P 04	MPP	3.71	XCC	.01	3.70	
					P 03	MPP	.04	XCC		.04	
					P 02	MPP	2.79	XCC	.01	2.78	
					P 01	MPP	.10	XCC		.10	
					P 00	MPP		XCC		.00	
					P 99	MPP	.03	XCC		.03	
					P 97	MPP	.12	XCC		.12	
					P 96	MPP	.05	XCC		.05	
					P 92	MPP	.57	XCC		.57	
					P 91	MPP	.05	XCC		.05	
					P 13	MTT	57.03			57.03	
					P 12	MTT	13.17			13.17	
					P 11	MTT	6.11			6.11	
					P 10	MTT	4.07			4.07	
					P 09	MTT	1.45			1.45	
					P 08	MTT	3.01			3.01	
					P 07	MTT	6.80			6.80	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 06	MTT	6.36			6.36		
					P 05	MTT	7.50			7.50		
					P 04	MTT	2.89			2.89		
					P 03	MTT	.03			.03		
					P 02	MTT	1.41	XCC		1.41		
					P 01	MTT	.05	XCC		.05		
					P 00	MTT		XCC		.00		
					P 99	MTT	.01	XCC		.01		
					P 97	MTT	.04	XCC		.04		
					P 96	MTT	.02	XCC		.02		
					P 92	MTT	1.68	XCC		1.68		
					P 91	MTT	.13	XCC		.13		
					P 12	NTT	8.23			8.23		
					P 11	NTT	17.34			17.34		
					P 10	NTT	3.11			3.11		
					P 09	NTT	.58			.58		
					P 08	NTT	3.10			3.10		
					P 07	NTT	.46			.46		
					P 06	NTT	.54			.54		
					P 05	NTT	2.10			2.10		
					P 04	NTT				.00		
					P 03	NTT				.00		
					P 02	NTT	.01	XCC		.01		
					P 01	NTT		XCC		.00		
					P 99	NTT	.01	XCC		.01		
					P 98	NTT	.03-	XCC		.03-		
					P 96	NTT	.01	XCC		.01		
					P 13	NTT	7.58			7.58		
					P	SPS	435.71	XCC	1.09	434.62		
					P	STS	859.68	XCC	2.13	857.55		
					P	UTT	6.19	XCC		6.19		
					P	ZTT	32.22	XCC	.06	32.16		
											23,454.74	
SP01	SAN BDNO MTS HOSP DIST		OJH	ACR	ACR	C	STA	28,869.75		28,869.75		
						P	SPA	1,399.47		1,399.47		
						P	STA	3,370.75		3,370.75		
											33,639.97	
TOTAL AGENCY TRANSFERS									57,153.05	58.34		57,094.71

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

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OHS	ACR	ACR	C 14	MTT	.03	XCC		.03	
					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 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	.45	XCC		.45	
					C	UTT	.01	XCC		.01	
					C	ZTT	.01	XCC		.01	
					C	STU	.12	XCC		.12	
					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 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 96	MPP		XCC		.00	
					P 92	MPP		XCC		.00	
					P 91	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	

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

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT				.00	
		P 05	MTT				.00	
		P 04	MTT				.00	
		P 03	MTT				.00	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 92	MTT		XCC		.00	
		P 91	MTT		XCC		.00	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P	SPS	.01	XCC		.01	
		P	STS	.02	XCC		.02	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								.68
TOTAL AGENCY TRANSFERS				.68		.00		.68

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

AGENCY: WM08 WEST VALLEY MVCD  
 ADDRESS: 1295 E LOCUST ST  
 ONTARIO, CA 91761  
 ATTN: MIN-LEE CHENG

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PEST ABATEMENT ASSESSMENT	OJP	ACR	ACR	C	STA	17,793.60				17,793.60	
					ZTA	17.40			17.40		
					SPA	477.92			477.92		
					STA	962.64			962.64		
										19,251.56	
SP02 MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	14,266.99				14,266.99	
					ZTA	73.17			73.17		
					SPA	415.22			415.22		
					STA	827.58			827.58		
										15,582.96	
TOTAL AGENCY TRANSFERS						34,834.52			.00	34,834.52	

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

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O		OHY	ACR	ACR	C 14 MTT	3.20	XCC	.01	3.19	
						C 13 MTT	1.34	XCC		1.34	
						C 12 MTT	.02	XCC		.02	
						C 11 MTT	.20-	XCC		.20-	
						C 10 MTT	.09-	XCC		.09-	
						C 09 MTT		XCC		.00	
						C 08 MTT		XCC		.00	
						C 14 NTT	.27	XCC		.27	
						C 13 NTT	.19	XCC		.19	
						C 12 NTT	.01	XCC		.01	
						C 11 NTT		XCC		.00	
						C 10 NTT		XCC		.00	
						C 09 NTT		XCC		.00	
						C 08 NTT		XCC		.00	
						C 07 NTT		XCC		.00	
						C 05 NTT		XCC		.00	
						C STS	54.56	XCC	.14	54.42	
						C UTT	.70	XCC		.70	
						C ZTT	.84	XCC		.84	
						C STU	252.67	XCC	.63	252.04	
						P 13 MPP	.03	XCC		.03	
						P 12 MPP	.01	XCC		.01	
						P 11 MPP	.01	XCC		.01	
						P 10 MPP	.01	XCC		.01	
						P 09 MPP	.01	XCC		.01	
						P 08 MPP	.01	XCC		.01	
						P 07 MPP	.03	XCC		.03	
						P 06 MPP	.04	XCC		.04	
						P 05 MPP	.04	XCC		.04	
						P 04 MPP	.02	XCC		.02	
						P 03 MPP		XCC		.00	
						P 02 MPP	.01	XCC		.01	
						P 01 MPP		XCC		.00	
						P 00 MPP		XCC		.00	
						P 99 MPP		XCC		.00	
						P 97 MPP	.01	XCC		.01	
						P 96 MPP		XCC		.00	
						P 92 MPP	.01	XCC		.01	
						P 91 MPP		XCC		.00	
						P 13 MTT	.28			.28	
						P 12 MTT	.07			.07	
						P 11 MTT	.03			.03	
						P 10 MTT	.01			.01	
						P 09 MTT	.01			.01	
						P 08 MTT	.02			.02	
						P 07 MTT	.04			.04	



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

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	.03			.03	
		P 05	MTT	.04			.04	
		P 04	MTT	.01			.01	
		P 03	MTT				.00	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 92	MTT	.01	XCC		.01	
		P 91	MTT	.01	XCC		.01	
		P 13	NTT	.03			.03	
		P 12	NTT	.04			.04	
		P 11	NTT	.08			.08	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P	SPS	2.17	XCC		2.17	
		P	STS	4.30	XCC		4.30	
		P	UTT	.02	XCC		.02	
		P	ZTT	.16	XCC		.16	
								320.37
TOTAL AGENCY TRANSFERS				321.15		.78		320.37

AGENCY APPORTIONMENT REPORT

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DRIVE  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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 05	NTT		XCC		.00		
					P 05	MPP	1.07	XCC		1.07		
					P 04	MPP	.52	XCC		.52		
					P 03	MPP	.01	XCC		.01		
					P 02	MPP	.38	XCC		.38		
					P 01	MPP	.01	XCC		.01		
					P 00	MPP		XCC		.00		
					P 99	MPP	.01	XCC		.01		
					P 97	MPP	.01	XCC		.01		
					P 96	MPP	.01	XCC		.01		
					P 05	MTT	1.07			1.07		
					P 04	MTT	.41			.41		
					P 03	MTT	.01			.01		
					P 02	MTT	.19	XCC		.19		
					P 01	MTT	.01	XCC		.01		
					P 00	MTT		XCC		.00		
					P 99	MTT		XCC		.00		
					P 97	MTT	.01	XCC		.01		
					P 96	MTT		XCC		.00		
					P 05	NTT	.30			.30		
					P 04	NTT				.00		
					P 03	NTT				.00		
					P 02	NTT		XCC		.00		
					P 01	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 96	NTT		XCC		.00		
							4.02			4.02		
TOTAL AGENCY TRANSFERS							4.02		.00		4.02	

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

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST., #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OLG	ACR	ACR	C 14	MTT	55.51	XCC	.14	55.37	
					C 13	MTT	23.22	XCC	.06	23.16	
					C 12	MTT	.45	XCC		.45	
					C 11	MTT	3.35-	XCC	.01-	3.34-	
					C 10	MTT	1.44-	XCC		1.44-	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.01	XCC		.01	
					C 14	NTT	4.75	XCC	.01	4.74	
					C 13	NTT	3.25	XCC	.01	3.24	
					C 12	NTT	.23	XCC		.23	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.04	XCC		.04	
					C 07	NTT	.02	XCC		.02	
					C 05	NTT		XCC		.00	
					C	STS	948.00	XCC	2.37	945.63	
					C	UTT	12.10	XCC	.03	12.07	
					C	ZTT	14.55	XCC	.04	14.51	
					C	STU	1,441.84	XCC	3.60	1,438.24	
					P 13	MPP	.49	XCC		.49	
					P 12	MPP	.18	XCC		.18	
					P 11	MPP	.16	XCC		.16	
					P 10	MPP	.18	XCC		.18	
					P 09	MPP	.07	XCC		.07	
					P 08	MPP	.11	XCC		.11	
					P 07	MPP	.58	XCC		.58	
					P 06	MPP	.65	XCC		.65	
					P 05	MPP	.63	XCC		.63	
					P 04	MPP	.31	XCC		.31	
					P 03	MPP		XCC		.00	
					P 02	MPP	.24	XCC		.24	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 97	MPP	.01	XCC		.01	
					P 96	MPP		XCC		.00	
					P 13	MTT	4.96			4.96	
					P 12	MTT	1.11			1.11	
					P 11	MTT	.51			.51	
					P 10	MTT	.34			.34	
					P 09	MTT	.12			.12	
					P 08	MTT	.27			.27	
					P 07	MTT	.62			.62	
					P 06	MTT	.56			.56	
					P 05	MTT	.63			.63	

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

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST., #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.24			.24	
		P 03	MTT				.00	
		P 02	MTT	.12	XCC		.12	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT	.01	XCC		.01	
		P 97	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 13	NTT	.66			.66	
		P 12	NTT	.69			.69	
		P 11	NTT	1.45			1.45	
		P 10	NTT	.26			.26	
		P 09	NTT	.05			.05	
		P 08	NTT	.28			.28	
		P 07	NTT	.04			.04	
		P 06	NTT	.05			.05	
		P 05	NTT	.18			.18	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P	SPS	37.88	XCC	.09	37.79	
		P	STS	74.74	XCC	.18	74.56	
		P	UTT	.54	XCC		.54	
		P	ZTT	2.80	XCC		2.80	
								2,625.42
TOTAL AGENCY TRANSFERS				2,631.94		6.52		2,625.42

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

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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 14	MTT	460.91	XCC	1.15	459.76	
					C 13	MTT	184.44	XCC	.46	183.98	
					C 12	MTT	3.55	XCC	.01	3.54	
					C 11	MTT	26.97-	XCC	.07-	26.90-	
					C 10	MTT	11.49-	XCC	.03-	11.46-	
					C 09	MTT	.09	XCC		.09	
					C 08	MTT	.01	XCC		.01	
					C 14	NTT	39.43	XCC	.10	39.33	
					C 13	NTT	25.78	XCC	.06	25.72	
					C 12	NTT	1.81	XCC		1.81	
					C 11	NTT	.10	XCC		.10	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.33	XCC		.33	
					C 07	NTT	.09	XCC		.09	
					C	STS	7,871.43	XCC	19.68	7,851.75	
					C	UTT	100.48	XCC	.25	100.23	
					C	ZTT	120.91	XCC	.30	120.61	
					C	STU	8,526.20			8,526.20	
					P 13	MPP	3.92	XCC	.01	3.91	
					P 12	MPP	1.50	XCC		1.50	
					P 11	MPP	1.28	XCC		1.28	
					P 10	MPP	1.40	XCC		1.40	
					P 09	MPP	.62	XCC		.62	
					P 08	MPP	.86	XCC		.86	
					P 07	MPP	4.16			4.16	
					P 06	MPP	4.60			4.60	
					P 13	MTT	39.39			39.39	
					P 12	MTT	8.87			8.87	
					P 11	MTT	4.10			4.10	
					P 10	MTT	2.67			2.67	
					P 09	MTT	.96			.96	
					P 08	MTT	2.03			2.03	
					P 07	MTT	4.43			4.43	
					P 06	MTT	3.96			3.96	
					P 12	NTT	5.54			5.54	
					P 11	NTT	11.64			11.64	
					P 10	NTT	2.03			2.03	
					P 09	NTT	.38			.38	
					P 08	NTT	2.09			2.09	
					P 07	NTT	.30			.30	
					P 06	NTT	.33			.33	
					P 13	NTT	5.24			5.24	
					P	UTT	4.26	XCC		4.26	
					P	ZTT	22.26	XCC	.04	22.22	
							17,435.92			21.96	17,413.96
TOTAL AGENCY TRANSFERS							17,435.92			21.96	17,413.96

PGM-ID: PI867  
TIME: 21:53:38

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

PAGE: 718  
DATE: 02/18/2015

AGENCY: WS01 SAN BERNARDINO ASSOCIATED GOVERNMTS  
ADDRESS: 1170 W THIRD ST, 2ND FLOOR  
SAN BERNARDINO, CA 92410-1715

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
TT01 SANBAG PACE PROGRAM	OVG ATX ATX	C STA	51,589.00		51,589.00	51,589.00
TOTAL AGENCY TRANSFERS			<u>51,589.00</u>	<u>.00</u>	<u>51,589.00</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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY - L O	OJS	ACR	ACR	C 14	MTT	48.08	XCC	.12	47.96	
					C 13	MTT	19.62	XCC	.05	19.57	
					C 12	MTT	.38	XCC		.38	
					C 11	MTT	2.87-	XCC	.01-	2.86-	
					C 10	MTT	1.25-	XCC		1.25-	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT		XCC		.00	
					C 14	NTT	4.11	XCC	.01	4.10	
					C 13	NTT	2.74	XCC	.01	2.73	
					C 12	NTT	.19	XCC		.19	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.04	XCC		.04	
					C 07	NTT	.01	XCC		.01	
					C 05	NTT		XCC		.00	
					C	STS	821.11	XCC	2.05	819.06	
					C	UTT	10.49	XCC	.03	10.46	
					C	ZTT	12.62	XCC	.03	12.59	
					C	STU	1,549.91	XCC	3.87	1,546.04	
					P 13	MPP	.42	XCC		.42	
					P 12	MPP	.16	XCC		.16	
					P 11	MPP	.14	XCC		.14	
					P 10	MPP	.15	XCC		.15	
					P 09	MPP	.07	XCC		.07	
					P 08	MPP	.10	XCC		.10	
					P 07	MPP	.47	XCC		.47	
					P 06	MPP	.54	XCC		.54	
					P 05	MPP	.55	XCC		.55	
					P 04	MPP	.28	XCC		.28	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP	.21	XCC		.21	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 97	MPP	.01	XCC		.01	
					P 96	MPP		XCC		.00	
					P 92	MPP	.05	XCC		.05	
					P 91	MPP		XCC		.00	
					P 13	MTT	4.19			4.19	
					P 12	MTT	.95			.95	
					P 11	MTT	.44			.44	
					P 10	MTT	.29			.29	
					P 09	MTT	.10			.10	
					P 08	MTT	.23			.23	
					P 07	MTT	.50			.50	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	.47			.47	
		P 05	MTT	.56			.56	
		P 04	MTT	.22			.22	
		P 03	MTT	.01			.01	
		P 02	MTT	.11	XCC		.11	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT	.01	XCC		.01	
		P 96	MTT		XCC		.00	
		P 92	MTT	.14	XCC		.14	
		P 91	MTT	.01	XCC		.01	
		P 13	NTT	.56			.56	
		P 12	NTT	.59			.59	
		P 11	NTT	1.23			1.23	
		P 10	NTT	.22			.22	
		P 09	NTT	.05			.05	
		P 08	NTT	.23			.23	
		P 07	NTT	.03			.03	
		P 06	NTT	.04			.04	
		P 05	NTT	.15			.15	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT	.01-	XCC		.01-	
		P 96	NTT		XCC		.00	
		P	SPS	32.03	XCC	.07	31.96	
		P	STS	63.14	XCC	.16	62.98	
		P	UTT	.45	XCC		.45	
		P	ZTT	2.38	XCC		2.38	
								2,571.31
TOTAL AGENCY TRANSFERS				2,577.70		6.39		2,571.31



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

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OKH	ACR	ACR	C 14	MTT	1,049.26	XCC	2.62	1,046.64	
					C 13	MTT	420.19	XCC	1.05	419.14	
					C 12	MTT	8.18	XCC	.02	8.16	
					C 11	MTT	62.52-	XCC	.16-	62.36-	
					C 10	MTT	26.68-	XCC	.07-	26.61-	
					C 09	MTT	.20	XCC		.20	
					C 08	MTT	.04	XCC		.04	
					C 14	NTT	89.76	XCC	.22	89.54	
					C 13	NTT	58.74	XCC	.15	58.59	
					C 12	NTT	4.17	XCC	.01	4.16	
					C 11	NTT	.21	XCC		.21	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.71	XCC		.71	
					C 07	NTT	.18	XCC		.18	
					C 05	NTT		XCC		.00	
					C	STS	17,919.25	XCC	44.79	17,874.46	
					C	UTT	228.76	XCC	.56	228.20	
					C	ZTT	275.24	XCC	.69	274.55	
					C	STU	19,313.77	XCC	48.28	19,265.49	
					P 13	MPP	8.94	XCC	.02	8.92	
					P 12	MPP	3.44	XCC	.01	3.43	
					P 11	MPP	2.97	XCC	.01	2.96	
					P 10	MPP	3.24	XCC	.01	3.23	
					P 09	MPP	1.43	XCC		1.43	
					P 08	MPP	1.84	XCC		1.84	
					P 07	MPP	8.69	XCC	.02	8.67	
					P 06	MPP	9.54	XCC	.02	9.52	
					P 05	MPP	9.52	XCC	.02	9.50	
					P 04	MPP	4.60	XCC	.01	4.59	
					P 03	MPP	.04	XCC		.04	
					P 02	MPP	3.33	XCC	.01	3.32	
					P 01	MPP	.11	XCC		.11	
					P 00	MPP		XCC		.00	
					P 99	MPP	.04	XCC		.04	
					P 97	MPP	.14	XCC		.14	
					P 96	MPP	.06	XCC		.06	
					P 92	MPP	.67	XCC		.67	
					P 91	MPP	.06	XCC		.06	
					P 13	MTT	89.73			89.73	
					P 12	MTT	20.44			20.44	
					P 11	MTT	9.51			9.51	
					P 10	MTT	6.20			6.20	
					P 09	MTT	2.22			2.22	
					P 08	MTT	4.36			4.36	
					P 07	MTT	9.25			9.25	

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

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	8.21			8.21	
		P 05	MTT	9.52			9.52	
		P 04	MTT	3.58			3.58	
		P 03	MTT	.04			.04	
		P 02	MTT	1.67	XCC		1.67	
		P 01	MTT	.05	XCC		.05	
		P 00	MTT		XCC		.00	
		P 99	MTT	.02	XCC		.02	
		P 97	MTT	.04	XCC		.04	
		P 96	MTT	.02	XCC		.02	
		P 92	MTT	1.99	XCC		1.99	
		P 91	MTT	.18	XCC		.18	
		P 11	NTT	26.98			26.98	
		P 10	NTT	4.73			4.73	
		P 09	NTT	.88			.88	
		P 08	NTT	4.48			4.48	
		P 07	NTT	.62			.62	
		P 06	NTT	.70			.70	
		P 05	NTT	2.67			2.67	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT	.02-	XCC		.02-	
		P 96	NTT	.01	XCC		.01	
		P 13	NTT	11.92			11.92	
		P 12	NTT	12.76			12.76	
		P	UTT	9.67	XCC	.01	9.66	
		P	ZTT	50.69	XCC	.11	50.58	
								39,532.86
TOTAL AGENCY TRANSFERS				39,631.27		98.41		39,532.86

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

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKD	ACR	ACR	C 14	MTT	2,113.90	XCC	5.28	2,108.62	
					C 13	MTT	873.39	XCC	2.18	871.21	
					C 12	MTT	17.23	XCC	.04	17.19	
					C 11	MTT	131.95-	XCC	.33-	131.62-	
					C 10	MTT	57.48-	XCC	.14-	57.34-	
					C 09	MTT	.43	XCC		.43	
					C 08	MTT	.09	XCC		.09	
					C 14	NTT	180.84	XCC	.45	180.39	
					C 13	NTT	122.10	XCC	.31	121.79	
					C 12	NTT	8.79	XCC	.02	8.77	
					C 11	NTT	.45	XCC		.45	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	1.70	XCC		1.70	
					C 07	NTT	.46	XCC		.46	
					C 05	NTT		XCC		.00	
					C	STS	36,101.25	XCC	90.25	36,011.00	
					C	UTT	460.87	XCC	1.14	459.73	
					C	ZTT	554.53	XCC	1.39	553.14	
					C	STU	28,920.35	XCC	72.30	28,848.05	
					P 13	MPP	18.59	XCC	.05	18.54	
					P 12	MPP	7.26	XCC	.02	7.24	
					P 11	MPP	6.29	XCC	.02	6.27	
					P 10	MPP	6.99	XCC	.02	6.97	
					P 09	MPP	3.12	XCC	.01	3.11	
					P 08	MPP	4.41	XCC	.01	4.40	
					P 07	MPP	21.33	XCC	.05	21.28	
					P 06	MPP	24.20	XCC	.06	24.14	
					P 05	MPP	23.85	XCC	.06	23.79	
					P 04	MPP	11.43	XCC	.03	11.40	
					P 03	MPP	.12	XCC		.12	
					P 02	MPP	7.90	XCC	.02	7.88	
					P 01	MPP	.27	XCC		.27	
					P 00	MPP		XCC		.00	
					P 99	MPP	.11	XCC		.11	
					P 97	MPP	.35	XCC		.35	
					P 96	MPP	.15	XCC		.15	
					P 92	MPP	1.57	XCC		1.57	
					P 91	MPP	.15	XCC		.15	
					P 13	MTT	186.51			186.51	
					P 12	MTT	43.07			43.07	
					P 11	MTT	20.06			20.06	
					P 10	MTT	13.34			13.34	
					P 09	MTT	4.82			4.82	
					P 08	MTT	10.41			10.41	
					P 07	MTT	22.71			22.71	

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

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	20.84			20.84	
		P 05	MTT	23.86			23.86	
		P 04	MTT	8.89			8.89	
		P 03	MTT	.11			.11	
		P 02	MTT	3.99	XCC	.01	3.98	
		P 01	MTT	.14	XCC		.14	
		P 00	MTT		XCC		.00	
		P 99	MTT	.04	XCC		.04	
		P 97	MTT	.12	XCC		.12	
		P 96	MTT	.05	XCC		.05	
		P 92	MTT	4.62	XCC	.01	4.61	
		P 91	MTT	.42	XCC		.42	
		P 13	NTT	24.80			24.80	
		P 12	NTT	26.89			26.89	
		P 11	NTT	56.94			56.94	
		P 10	NTT	10.19			10.19	
		P 09	NTT	1.93			1.93	
		P 08	NTT	10.70			10.70	
		P 07	NTT	1.52			1.52	
		P 06	NTT	1.77			1.77	
		P 05	NTT	6.69			6.69	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.03	XCC		.03	
		P 01	NTT		XCC		.00	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT	.08	XCC		.08	
		P 96	NTT	.04	XCC		.04	
		P	UTT	20.16	XCC	.02	20.14	
		P	ZTT	105.47	XCC	.24	105.23	
								69,762.60
TOTAL AGENCY TRANSFERS				69,936.12		173.52		69,762.60

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04	DEBT SERVICE 1969 ANNEX	OKF	ACR	ACR	P 05	MPP	299.28			299.28	
					P 05	MTT	208.56			208.56	
											507.84
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C 14	MTT	2,918.38	XCC	7.30	2,911.08	
					C 13	MTT	1,183.57	XCC	2.96	1,180.61	
					C 12	MTT	22.61	XCC	.06	22.55	
					C 11	MTT	171.83-	XCC	.43-	171.40-	
					C 10	MTT	73.06-	XCC	.18-	72.88-	
					C 09	MTT	.55	XCC		.55	
					C 08	MTT	.12	XCC		.12	
					C 14	NTT	249.65	XCC	.62	249.03	
					C 13	NTT	165.47	XCC	.41	165.06	
					C 12	NTT	11.54	XCC	.03	11.51	
					C 11	NTT	.58	XCC		.58	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	2.22	XCC	.01	2.21	
					C 07	NTT	.61	XCC		.61	
					C 05	NTT		XCC		.00	
					C	STS	49,840.04	XCC	124.59	49,715.45	
					C	UTT	636.27	XCC	1.57	634.70	
					C	ZTT	765.57	XCC	1.91	763.66	
					C	STU	100,356.83	XCC	250.89	100,105.94	
					P 13	MPP	25.18	XCC	.06	25.12	
					P 12	MPP	9.53	XCC	.02	9.51	
					P 11	MPP	8.18	XCC	.02	8.16	
					P 10	MPP	8.88	XCC	.02	8.86	
					P 09	MPP	3.93	XCC	.01	3.92	
					P 08	MPP	5.75	XCC	.01	5.74	
					P 07	MPP	28.43	XCC	.07	28.36	
					P 06	MPP	32.22	XCC	.08	32.14	
					P 05	MPP	32.38	XCC	.08	32.30	
					P 04	MPP	15.80	XCC	.04	15.76	
					P 03	MPP	.16	XCC		.16	
					P 02	MPP	11.55	XCC	.03	11.52	
					P 01	MPP	.40	XCC		.40	
					P 00	MPP		XCC		.00	
					P 99	MPP	.15	XCC		.15	
					P 97	MPP	.54	XCC		.54	
					P 96	MPP	.22	XCC		.22	
					P 92	MPP	2.64	XCC	.01	2.63	
					P 91	MPP	.23	XCC		.23	
					P 13	MTT	252.75			252.75	
					P 12	MTT	56.50			56.50	
					P 11	MTT	26.14			26.14	
					P 10	MTT	16.97			16.97	

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	6.09			6.09	
		P 08	MTT	13.60			13.60	
		P 07	MTT	30.26			30.26	
		P 06	MTT	27.74			27.74	
		P 05	MTT	32.39			32.39	
		P 04	MTT	12.30			12.30	
		P 03	MTT	.15			.15	
		P 02	MTT	5.83	XCC	.01	5.82	
		P 01	MTT	.21	XCC		.21	
		P 00	MTT		XCC		.00	
		P 99	MTT	.07	XCC		.07	
		P 97	MTT	.19	XCC		.19	
		P 96	MTT	.08	XCC		.08	
		P 92	MTT	7.76	XCC	.02	7.74	
		P 91	MTT	.69	XCC		.69	
		P 13	NTT	33.60			33.60	
		P 12	NTT	35.27			35.27	
		P 11	NTT	74.14			74.14	
		P 10	NTT	12.94			12.94	
		P 09	NTT	2.43			2.43	
		P 08	NTT	13.97			13.97	
		P 07	NTT	2.03			2.03	
		P 06	NTT	2.36			2.36	
		P 05	NTT	9.07			9.07	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.06	XCC		.06	
		P 01	NTT		XCC		.00	
		P 99	NTT	.04	XCC		.04	
		P 98	NTT	.11-	XCC		.11-	
		P 96	NTT	.05	XCC		.05	
		P	SPS	1,930.98	XCC	4.82	1,926.16	
		P	STS	3,809.99	XCC	9.51	3,800.48	
		P	UTT	27.31	XCC	.09	27.22	
		P	ZTT	142.88	XCC	.34	142.54	
								162,277.04
GA02	GENERAL TAX LEVY BRYANT	OKF ACR ACR	C 14	MTT	7.73	XCC	.02	7.71
			C 13	MTT	2.99	XCC	.01	2.98
			C 12	MTT	.06	XCC		.06
			C 11	MTT	.42-	XCC		.42-
			C 10	MTT	.18-	XCC		.18-
			C 09	MTT		XCC		.00
			C 08	MTT		XCC		.00
			C 14	NTT	.66	XCC		.66
			C 13	NTT	.41	XCC		.41
			C 12	NTT	.03	XCC		.03

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 11	NTT	.01	XCC		.01	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	132.07	XCC	.33	131.74	
		C	UTT	1.68	XCC		1.68	
		C	ZTT	2.02	XCC	.01	2.01	
		C	STU	443.66	XCC	1.11	442.55	
		P 13	MPP	.06	XCC		.06	
		P 12	MPP	.02	XCC		.02	
		P 11	MPP	.02	XCC		.02	
		P 10	MPP	.02	XCC		.02	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.01	XCC		.01	
		P 07	MPP	.06	XCC		.06	
		P 06	MPP	.06	XCC		.06	
		P 05	MPP	.06	XCC		.06	
		P 04	MPP	.02	XCC		.02	
		P 03	MPP		XCC		.00	
		P 02	MPP	.02	XCC		.02	
		P 01	MPP	.01	XCC		.01	
		P 00	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 97	MPP		XCC		.00	
		P 96	MPP		XCC		.00	
		P 92	MPP	.01	XCC		.01	
		P 91	MPP		XCC		.00	
		P 13	MTT	.63			.63	
		P 12	MTT	.14			.14	
		P 11	MTT	.06			.06	
		P 10	MTT	.04			.04	
		P 09	MTT	.01			.01	
		P 08	MTT	.03			.03	
		P 07	MTT	.06			.06	
		P 06	MTT	.05			.05	
		P 05	MTT	.06			.06	
		P 04	MTT	.02			.02	
		P 03	MTT				.00	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 96	MTT		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 92	MTT	.03	XCC		.03	
					P 91	MTT		XCC		.00	
					P 13	NTT	.09			.09	
					P 12	NTT	.09			.09	
					P 11	NTT	.18			.18	
					P 10	NTT	.03			.03	
					P 09	NTT				.00	
					P 08	NTT	.03			.03	
					P 07	NTT	.01			.01	
					P 06	NTT	.01			.01	
					P 05	NTT	.02			.02	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P	SPS	4.88	XCC		4.88	
					P	STS	9.63	XCC	.01	9.62	
					P	UTT	.07	XCC		.07	
					P	ZTT	.34	XCC		.34	
											606.13
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR	ACR	C 14	MTT	3,818.99	XCC	9.55	3,809.44	
					C 13	MTT	1,514.81	XCC	3.79	1,511.02	
					C 12	MTT	29.04	XCC	.07	28.97	
					C 11	MTT	221.15-	XCC	.55-	220.60-	
					C 10	MTT	93.46-	XCC	.23-	93.23-	
					C 09	MTT	.70	XCC		.70	
					C 08	MTT	.14	XCC		.14	
					C 14	NTT	326.70	XCC	.82	325.88	
					C 13	NTT	211.77	XCC	.53	211.24	
					C 12	NTT	14.81	XCC	.04	14.77	
					C 11	NTT	.75	XCC		.75	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	2.69	XCC	.01	2.68	
					C 07	NTT	.73	XCC		.73	
					C 05	NTT		XCC		.00	
					C	STS	65,220.74	XCC	163.04	65,057.70	
					C	UTT	832.62	XCC	2.05	830.57	
					C	ZTT	1,001.82	XCC	2.50	999.32	
					C	STU	43,663.01	XCC	109.16	43,553.85	
					P 13	MPP	32.24	XCC	.08	32.16	
					P 12	MPP	12.23	XCC	.03	12.20	
					P 11	MPP	10.53	XCC	.03	10.50	



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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MPP	11.37	XCC	.03	11.34	
		P 09	MPP	4.98	XCC	.01	4.97	
		P 08	MPP	6.99	XCC	.02	6.97	
		P 07	MPP	33.80	XCC	.08	33.72	
		P 06	MPP	37.47	XCC	.09	37.38	
		P 05	MPP	37.21	XCC	.09	37.12	
		P 04	MPP	17.88	XCC	.04	17.84	
		P 03	MPP	.18	XCC		.18	
		P 02	MPP	12.43	XCC	.03	12.40	
		P 01	MPP	.40	XCC		.40	
		P 00	MPP		XCC		.00	
		P 99	MPP	.14	XCC		.14	
		P 97	MPP	.46	XCC		.46	
		P 96	MPP	.19	XCC		.19	
		P 92	MPP	2.13	XCC	.01	2.12	
		P 91	MPP	.19	XCC		.19	
		P 13	MTT	323.49			323.49	
		P 12	MTT	72.57			72.57	
		P 11	MTT	33.63			33.63	
		P 10	MTT	21.71			21.71	
		P 09	MTT	7.71			7.71	
		P 08	MTT	16.51			16.51	
		P 07	MTT	35.99			35.99	
		P 06	MTT	32.26			32.26	
		P 05	MTT	37.23			37.23	
		P 04	MTT	13.91			13.91	
		P 03	MTT	.16			.16	
		P 02	MTT	6.27	XCC	.02	6.25	
		P 01	MTT	.21	XCC		.21	
		P 00	MTT		XCC		.00	
		P 99	MTT	.07	XCC		.07	
		P 97	MTT	.16	XCC		.16	
		P 96	MTT	.06	XCC		.06	
		P 92	MTT	6.27	XCC	.02	6.25	
		P 91	MTT	.55	XCC		.55	
		P 13	NTT	43.00			43.00	
		P 12	NTT	45.30			45.30	
		P 11	NTT	95.43			95.43	
		P 10	NTT	16.56			16.56	
		P 09	NTT	3.08			3.08	
		P 08	NTT	16.97			16.97	
		P 07	NTT	2.41			2.41	
		P 06	NTT	2.74			2.74	
		P 05	NTT	10.43			10.43	
		P 04	NTT				.00	
		P 03	NTT				.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT	.05	XCC		.05	
					P 01	NTT		XCC		.00	
					P 99	NTT	.04	XCC		.04	
					P 98	NTT	.10-	XCC		.10-	
					P 96	NTT	.05	XCC		.05	
					P	SPS	2,471.39	XCC	6.17	2,465.22	
					P	STS	4,876.29	XCC	12.18	4,864.11	
					P	UTT	35.00	XCC	.09	34.91	
					P	ZTT	182.85	XCC	.45	182.40	
											124,645.53
GA04	GENERAL TAX LEVY 1969 ANNEX	OKF	ACR	ACR	C 14	MTT	9.11	XCC	.02	9.09	
					C 13	MTT	3.66	XCC	.01	3.65	
					C 12	MTT	.07	XCC		.07	
					C 11	MTT	.54-	XCC		.54-	
					C 10	MTT	.24-	XCC		.24-	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 14	NTT	.78	XCC		.78	
					C 13	NTT	.51	XCC		.51	
					C 12	NTT	.03	XCC		.03	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.01	XCC		.01	
					C 07	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	155.47	XCC	.39	155.08	
					C	UTT	1.98	XCC		1.98	
					C	ZTT	2.39	XCC	.01	2.38	
					C	STU	151.60	XCC	.38	151.22	
					P 13	MPP	.07	XCC		.07	
					P 12	MPP	.03	XCC		.03	
					P 11	MPP	.03	XCC		.03	
					P 10	MPP	.02	XCC		.02	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.02	XCC		.02	
					P 07	MPP	.07	XCC		.07	
					P 06	MPP	.08	XCC		.08	
					P 05	MPP	.08	XCC		.08	
					P 04	MPP	.04	XCC		.04	
					P 03	MPP		XCC		.00	
					P 02	MPP	.02	XCC		.02	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 97	MPP		XCC		.00	

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 96	MPP		XCC		.00		
		P 92	MPP	.01	XCC		.01		
		P 91	MPP		XCC		.00		
		P 13	MTT	.78			.78		
		P 12	MTT	.17			.17		
		P 11	MTT	.09			.09		
		P 10	MTT	.05			.05		
		P 09	MTT	.02			.02		
		P 08	MTT	.04			.04		
		P 07	MTT	.07			.07		
		P 06	MTT	.07			.07		
		P 05	MTT	.08			.08		
		P 04	MTT	.03			.03		
		P 03	MTT				.00		
		P 02	MTT	.01	XCC		.01		
		P 01	MTT		XCC		.00		
		P 00	MTT		XCC		.00		
		P 99	MTT		XCC		.00		
		P 97	MTT		XCC		.00		
		P 96	MTT		XCC		.00		
		P 92	MTT	.01	XCC		.01		
		P 91	MTT		XCC		.00		
		P 13	NTT	.11			.11		
		P 12	NTT	.11			.11		
		P 11	NTT	.23			.23		
		P 10	NTT	.04			.04		
		P 09	NTT	.01			.01		
		P 08	NTT	.03			.03		
		P 07	NTT				.00		
		P 06	NTT				.00		
		P 05	NTT	.03			.03		
		P 04	NTT				.00		
		P 03	NTT				.00		
		P 02	NTT		XCC		.00		
		P 01	NTT		XCC		.00		
		P 99	NTT		XCC		.00		
		P 98	NTT		XCC		.00		
		P 96	NTT		XCC		.00		
		P	SPS	5.96	XCC		5.96		
		P	STS	11.74	XCC	.01	11.73		
		P	UTT	.09	XCC		.09		
		P	ZTT	.47	XCC		.47		
								344.73	
GA05	GENERAL TAX LEVY IMP C	OKF ACR ACR	C 14	MTT		12,292.95	XCC	30.73	12,262.22
			C 13	MTT		4,920.62	XCC	12.30	4,908.32
			C 12	MTT		94.19	XCC	.24	93.95

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 11	MTT	716.65-	XCC	1.79-	714.86-	
		C 10	MTT	303.59-	XCC	.76-	302.83-	
		C 09	MTT	2.28	XCC	.01	2.27	
		C 08	MTT	.47	XCC		.47	
		C 14	NTT	1,051.61	XCC	2.63	1,048.98	
		C 13	NTT	687.90	XCC	1.72	686.18	
		C 12	NTT	48.05	XCC	.12	47.93	
		C 11	NTT	2.44	XCC	.01	2.43	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT	8.93	XCC	.02	8.91	
		C 07	NTT	2.42	XCC	.01	2.41	
		C 05	NTT		XCC		.00	
		C	STS	209,938.99	XCC	524.81	209,414.18	
		C	UTT	2,680.11	XCC	6.61	2,673.50	
		C	ZTT	3,224.74	XCC	8.06	3,216.68	
		C	STU	230,098.43	XCC	575.25	229,523.18	
		P 13	MPP	104.70	XCC	.26	104.44	
		P 12	MPP	39.67	XCC	.10	39.57	
		P 11	MPP	34.12	XCC	.09	34.03	
		P 10	MPP	36.91	XCC	.09	36.82	
		P 09	MPP	16.24	XCC	.04	16.20	
		P 08	MPP	23.19	XCC	.06	23.13	
		P 07	MPP	113.27	XCC	.28	112.99	
		P 06	MPP	126.75	XCC	.32	126.43	
		P 05	MPP	126.56	XCC	.32	126.24	
		P 04	MPP	61.21	XCC	.15	61.06	
		P 03	MPP	.63	XCC		.63	
		P 02	MPP	43.53	XCC	.11	43.42	
		P 01	MPP	1.46	XCC		1.46	
		P 00	MPP		XCC		.00	
		P 99	MPP	.53	XCC		.53	
		P 97	MPP	1.80	XCC		1.80	
		P 96	MPP	.74	XCC		.74	
		P 92	MPP	8.59	XCC	.02	8.57	
		P 91	MPP	.74	XCC		.74	
		P 13	MTT	1,050.78			1,050.78	
		P 12	MTT	235.38			235.38	
		P 11	MTT	108.99			108.99	
		P 10	MTT	70.51			70.51	
		P 09	MTT	25.15			25.15	
		P 08	MTT	54.82			54.82	
		P 07	MTT	120.59			120.59	
		P 06	MTT	109.13			109.13	
		P 05	MTT	126.61			126.61	
		P 04	MTT	47.64			47.64	

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 03	MTT	.58			.58		
					P 02	MTT	21.95	XCC	.05	21.90		
					P 01	MTT	.76	XCC		.76		
					P 00	MTT		XCC		.00		
					P 99	MTT	.24	XCC		.24		
					P 97	MTT	.62	XCC		.62		
					P 96	MTT	.26	XCC		.26		
					P 92	MTT	25.28	XCC	.06	25.22		
					P 91	MTT	2.19	XCC	.01	2.18		
					P 13	NTT	139.69			139.69		
					P 12	NTT	146.93			146.93		
					P 11	NTT	309.23			309.23		
					P 10	NTT	53.80			53.80		
					P 09	NTT	10.03			10.03		
					P 08	NTT	56.32			56.32		
					P 07	NTT	8.08			8.08		
					P 06	NTT	9.28			9.28		
					P 05	NTT	35.48			35.48		
					P 04	NTT				.00		
					P 03	NTT				.00		
					P 02	NTT	.20	XCC		.20		
					P 01	NTT		XCC		.00		
					P 99	NTT	.14	XCC		.14		
					P 98	NTT	.37-	XCC		.37-		
					P 96	NTT	.19	XCC		.19		
					P	SPS	8,027.97	XCC	20.07	8,007.90		
					P	STS	15,839.81	XCC	39.60	15,800.21		
					P	UTT	113.49	XCC	.28	113.21		
					P	ZTT	594.04	XCC	1.48	592.56		
											490,896.96	
TOTAL AGENCY TRANSFERS							781,219.13		1,940.90		779,278.23	

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

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	STU	1,155,712.29	XCC	2,889.28	1,152,823.01	
					C 14	MTT	30,061.08	XCC	75.15	29,985.93	
					C 13	MTT	22,272.44	XCC	55.68	22,216.76	
					C 12	MTT	676.50	XCC	1.69	674.81	
					C 09	MTT		XCC		.00	
					C 14	NTT	2,224.63	XCC	5.56	2,219.07	
					C 13	NTT	2,638.95	XCC	6.60	2,632.35	
					C 12	NTT	400.08	XCC	1.00	399.08	
					C	STS	530,185.88	XCC	1,325.46	528,860.42	
					C	UTT	1,451.49	XCC	2.65	1,448.84	
					C	ZTT	5,828.89	XCC	14.56	5,814.33	
					P 13	MPP	307.62	XCC	.77	306.85	
					P 12	MPP	217.11	XCC	.54	216.57	
					P 11	MPP	79.70	XCC	.20	79.50	
					P 10	MPP	79.44	XCC	.20	79.24	
					P 09	MPP	4.92	XCC	.01	4.91	
					P 08	MPP		XCC		.00	
					P 07	MPP	334.42	XCC	.84	333.58	
					P 06	MPP	113.10	XCC	.28	112.82	
					P 05	MPP	458.77	XCC	1.15	457.62	
					P 92	MPP	73.21	XCC	.18	73.03	
					P 91	MPP	7.17	XCC	.02	7.15	
					P 13	MTT	3,083.17			3,083.17	
					P 12	MTT	1,221.47			1,221.47	
					P 11	MTT	249.74			249.74	
					P 10	MTT	141.34			141.34	
					P 09	MTT	8.71			8.71	
					P 08	MTT				.00	
					P 07	MTT	307.92			307.92	
					P 06	MTT	113.56			113.56	
					P 05	MTT	319.70			319.70	
					P 92	MTT	215.32	XCC	.54	214.78	
					P 91	MTT	21.10	XCC	.05	21.05	
					P 13	NTT	600.21			600.21	
					P 12	NTT	672.47			672.47	
					P 11	NTT	131.35			131.35	
					P 10	NTT	43.26			43.26	
					P 09	NTT	22.44			22.44	
					P 08	NTT	349.60			349.60	
					P 07	NTT	103.24			103.24	
					P 05	NTT	73.92			73.92	
					P 98	NTT	3.38-	XCC	.01-	3.37-	
					P 96	NTT	1.38	XCC		1.38	
					P	SPS	18,963.63			18,963.63	
					P	STS	37,060.06	XCC	92.66	36,967.40	
					P	UTT	600.06	XCC	1.49	598.57	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	1,362.27	XCC	3.41	1,358.86	
								1,814,310.27
GA01 GENERAL TAX LEVY	OLL ACR ACR	C 14	MTT	5,348.48	XCC	13.37	5,335.11	
		C 13	MTT	2,145.63	XCC	5.36	2,140.27	
		C 12	MTT	41.07	XCC	.10	40.97	
		C 11	MTT	309.69-	XCC	.77-	308.92-	
		C 10	MTT	132.69-	XCC	.33-	132.36-	
		C 09	MTT	1.02	XCC		1.02	
		C 08	MTT	.22	XCC		.22	
		C 14	NTT	457.54	XCC	1.14	456.40	
		C 13	NTT	299.96	XCC	.75	299.21	
		C 12	NTT	20.95	XCC	.05	20.90	
		C 11	NTT	1.06	XCC		1.06	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT	4.28	XCC	.01	4.27	
		C 07	NTT	1.19	XCC		1.19	
		C 05	NTT		XCC		.00	
		C	STS	91,341.35	XCC	228.34	91,113.01	
		C	UTT	1,166.08	XCC	2.88	1,163.20	
		C	ZTT	1,403.04	XCC	3.51	1,399.53	
		C	STU	126,334.73	XCC	315.84	126,018.89	
		P 13	MPP	45.66	XCC	.11	45.55	
		P 12	MPP	17.30	XCC	.04	17.26	
		P 11	MPP	14.75	XCC	.04	14.71	
		P 10	MPP	16.13	XCC	.04	16.09	
		P 09	MPP	7.33	XCC	.02	7.31	
		P 08	MPP	11.10	XCC	.03	11.07	
		P 07	MPP	55.07	XCC	.14	54.93	
		P 06	MPP	61.67	XCC	.15	61.52	
		P 05	MPP	60.92	XCC	.15	60.77	
		P 04	MPP	29.52	XCC	.07	29.45	
		P 03	MPP	.30	XCC		.30	
		P 02	MPP	21.50	XCC	.05	21.45	
		P 01	MPP	.74	XCC		.74	
		P 00	MPP		XCC		.00	
		P 99	MPP	.28	XCC		.28	
		P 97	MPP	.98	XCC		.98	
		P 96	MPP	.42	XCC		.42	
		P 92	MPP	4.76	XCC	.01	4.75	
		P 91	MPP	.38	XCC		.38	
		P 13	MTT	458.19			458.19	
		P 12	MTT	102.62			102.62	
		P 11	MTT	47.10			47.10	
		P 10	MTT	30.81			30.81	
		P 09	MTT	11.33			11.33	

AGENCY APPORTIONMENT REPORT

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	26.25			26.25	
		P 07	MTT	58.62			58.62	
		P 06	MTT	53.09			53.09	
		P 05	MTT	60.95			60.95	
		P 04	MTT	22.97			22.97	
		P 03	MTT	.28			.28	
		P 02	MTT	10.85	XCC	.03	10.82	
		P 01	MTT	.38	XCC		.38	
		P 00	MTT		XCC		.00	
		P 99	MTT	.13	XCC		.13	
		P 97	MTT	.34	XCC		.34	
		P 96	MTT	.14	XCC		.14	
		P 92	MTT	14.01	XCC	.04	13.97	
		P 91	MTT	1.12	XCC		1.12	
		P 13	NTT	60.92			60.92	
		P 12	NTT	64.07			64.07	
		P 11	NTT	133.63			133.63	
		P 10	NTT	23.51			23.51	
		P 09	NTT	4.53			4.53	
		P 08	NTT	26.97			26.97	
		P 07	NTT	3.92			3.92	
		P 06	NTT	4.52			4.52	
		P 05	NTT	17.08			17.08	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.10	XCC		.10	
		P 01	NTT		XCC		.00	
		P 99	NTT	.07	XCC		.07	
		P 98	NTT	.21	XCC		.21	
		P 96	NTT	.10	XCC		.10	
		P	SPS	3,500.57	XCC	8.76	3,491.81	
		P	STS	6,906.94	XCC	17.28	6,889.66	
		P	UTT	49.51	XCC	.10	49.41	
		P	ZTT	258.99	XCC	.66	258.33	
								239,829.46
TOTAL AGENCY TRANSFERS				2,059,217.66		5,077.93		2,054,139.73



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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB	ACR	ACR	P 92	MPP		.01			.01	
				P 91	MPP					.00	
				P 92	MTT		.01			.01	
				P 91	MTT					.00	
											.02
TOTAL AGENCY TRANSFERS							.02		.00		.02

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 01/13/2015 TO 02/06/2015 \*\*\*\*

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	303.60			303.60	303.60
TOTAL AGENCY TRANSFERS			<u>303.60</u>		<u>.00</u>	<u>303.60</u>	303.60

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

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST  
 ADDRESS: 9429 CERRA VISTA  
 APPLE VALLEY, CA 92308  
 ATTN: GAIL HUNTER

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OJX	ACR	ACR	C	STA	405.37				405.37	
				P	SPA	17.68				17.68	
				P	STA	63.10				63.10	
											486.15
TOTAL AGENCY TRANSFERS						486.15			.00		486.15

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

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJZ	ACR	ACR	C 14	MTT	145.45	XCC	.36	145.09	
					C 13	MTT	59.57	XCC	.15	59.42	
					C 12	MTT	1.26	XCC		1.26	
					C 11	MTT	9.73-	XCC	.02-	9.71-	
					C 10	MTT	4.38-	XCC	.01-	4.37-	
					C 09	MTT	.04	XCC		.04	
					C 08	MTT	.01	XCC		.01	
					C 14	NTT	12.44	XCC	.03	12.41	
					C 13	NTT	8.32	XCC	.02	8.30	
					C 12	NTT	.64	XCC		.64	
					C 11	NTT	.03	XCC		.03	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.14	XCC		.14	
					C 07	NTT	.03	XCC		.03	
					C 05	NTT		XCC		.00	
					C	STS	2,483.99	XCC	6.21	2,477.78	
					C	UTT	31.71	XCC	.08	31.63	
					C	ZTT	38.15	XCC	.10	38.05	
					C	STU	2,550.95	XCC	6.38	2,544.57	
					P 13	MPP	1.26	XCC		1.26	
					P 12	MPP	.53	XCC		.53	
					P 11	MPP	.46	XCC		.46	
					P 10	MPP	.54	XCC		.54	
					P 09	MPP	.24	XCC		.24	
					P 08	MPP	.36	XCC		.36	
					P 07	MPP	1.76	XCC		1.76	
					P 06	MPP	2.05	XCC	.01	2.04	
					P 05	MPP	2.05	XCC	.01	2.04	
					P 04	MPP	.97	XCC		.97	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP	.72	XCC		.72	
					P 01	MPP	.02	XCC		.02	
					P 00	MPP		XCC		.00	
					P 99	MPP	.01	XCC		.01	
					P 97	MPP	.04	XCC		.04	
					P 96	MPP	.01	XCC		.01	
					P 92	MPP	.17	XCC		.17	
					P 91	MPP	.02	XCC		.02	
					P 13	MTT	12.73			12.73	
					P 12	MTT	3.15			3.15	
					P 11	MTT	1.48			1.48	
					P 10	MTT	1.02			1.02	
					P 09	MTT	.38			.38	
					P 08	MTT	.84			.84	
					P 07	MTT	1.87			1.87	

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	1.77			1.77	
		P 05	MTT	2.05			2.05	
		P 04	MTT	.76			.76	
		P 03	MTT	.01			.01	
		P 02	MTT	.36	XCC		.36	
		P 01	MTT	.02	XCC		.02	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT	.01	XCC		.01	
		P 96	MTT	.01	XCC		.01	
		P 92	MTT	.52	XCC		.52	
		P 91	MTT	.05	XCC		.05	
		P 13	NTT	1.69			1.69	
		P 12	NTT	1.97			1.97	
		P 11	NTT	4.20			4.20	
		P 10	NTT	.77			.77	
		P 09	NTT	.15			.15	
		P 08	NTT	.86			.86	
		P 07	NTT	.13			.13	
		P 06	NTT	.15			.15	
		P 05	NTT	.57			.57	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT	.01-	XCC		.01-	
		P 96	NTT		XCC		.00	
		P	SPS	97.20	XCC	.23	96.97	
		P	STS	191.77	XCC	.48	191.29	
		P	UTT	1.38	XCC		1.38	
		P	ZTT	7.19	XCC	.01	7.18	
SS01	SEWER STANDBY	OJZ ACR ACR	C STA	1,105.95			1,105.95	5,650.86
			P SPA	41.04			41.04	
			P STA	166.65			166.65	
SW01	WATER STANDBY	OJZ ACR ACR	C STA	558.45			558.45	1,313.64
			P SPA	20.76			20.76	
			P STA	84.15			84.15	
								663.36
TOTAL AGENCY TRANSFERS				7,641.90		14.04		7,627.86

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

AGENCY: WW05 BALDY MESA WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT 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 05	NTT		XCC		.00	
					C 07	NTT	.12	XCC		.12	
					P 07	MPP	5.25			5.25	
					P 06	MPP	5.44			5.44	
					P 05	MPP	4.70			4.70	
					P 04	MPP	1.91			1.91	
					P 03	MPP	.02			.02	
					P 02	MPP	1.21			1.21	
					P 01	MPP	.04			.04	
					P 00	MPP				.00	
					P 99	MPP	.01			.01	
					P 97	MPP	.05			.05	
					P 96	MPP	.03			.03	
					P 92	MPP	.29			.29	
					P 91	MPP	.03			.03	
					P 07	MTT	5.59			5.59	
					P 06	MTT	4.69			4.69	
					P 05	MTT	4.70			4.70	
					P 04	MTT	1.48			1.48	
					P 03	MTT	.02			.02	
					P 02	MTT	.61			.61	
					P 01	MTT	.02			.02	
					P 00	MTT				.00	
					P 99	MTT	.01			.01	
					P 97	MTT	.02			.02	
					P 96	MTT	.01			.01	
					P 92	MTT	.83			.83	
					P 91	MTT	.10			.10	
					P 96	NTT	.01			.01	
					P 98	NTT	.01-			.01-	
					P 99	NTT				.00	
					P 01	NTT				.00	
					P 02	NTT				.00	
					P 03	NTT				.00	
					P 04	NTT				.00	
					P 05	NTT	1.32			1.32	
					P 06	NTT	.39			.39	
					P 07	NTT	.37			.37	
											39.26
SW01	IMP #1 WATER STANDBY	OJT	ACR	ACR	P	SPA	6.12			6.12	
					P	STA	15.30			15.30	
											21.42
TW01	ASSESSMENT DISTRICT - 2R	OJT	ACR	ACR	P	SPA	111.89			111.89	
					P	STA	267.16			267.16	
											379.05
TOTAL AGENCY TRANSFERS							439.73		.00		439.73

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

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKN	ACR	ACR	C 14	MTT	141.63	XCC	.35	141.28	
					C 13	MTT	59.26	XCC	.15	59.11	
					C 12	MTT	1.18	XCC		1.18	
					C 11	MTT	9.05-	XCC	.02-	9.03-	
					C 10	MTT	4.02-	XCC	.01-	4.01-	
					C 09	MTT	.03	XCC		.03	
					C 08	MTT	.01	XCC		.01	
					C 14	NTT	12.12	XCC	.03	12.09	
					C 13	NTT	8.29	XCC	.02	8.27	
					C 12	NTT	.60	XCC		.60	
					C 11	NTT	.03	XCC		.03	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.12	XCC		.12	
					C 07	NTT	.03	XCC		.03	
					C 05	NTT		XCC		.00	
					C	STS	2,418.80	XCC	6.05	2,412.75	
					C	UTT	30.88	XCC	.08	30.80	
					C	ZTT	37.16	XCC	.09	37.07	
					C	STU	2,770.96	XCC	6.93	2,764.03	
					P 13	MPP	1.27	XCC		1.27	
					P 12	MPP	.50	XCC		.50	
					P 11	MPP	.43	XCC		.43	
					P 10	MPP	.49	XCC		.49	
					P 09	MPP	.22	XCC		.22	
					P 08	MPP	.31	XCC		.31	
					P 07	MPP	1.54	XCC		1.54	
					P 06	MPP	1.79	XCC		1.79	
					P 05	MPP	1.82	XCC		1.82	
					P 04	MPP	.90	XCC		.90	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP	.69	XCC		.69	
					P 01	MPP	.03	XCC		.03	
					P 00	MPP		XCC		.00	
					P 99	MPP	.01	XCC		.01	
					P 97	MPP	.04	XCC		.04	
					P 96	MPP	.01	XCC		.01	
					P 92	MPP	.16	XCC		.16	
					P 91	MPP	.02	XCC		.02	
					P 13	MTT	12.65			12.65	
					P 12	MTT	2.94			2.94	
					P 11	MTT	1.37			1.37	
					P 10	MTT	.93			.93	
					P 09	MTT	.34			.34	
					P 08	MTT	.75			.75	
					P 07	MTT	1.64			1.64	

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

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	1.54			1.54	
		P 05	MTT	1.83			1.83	
		P 04	MTT	.70			.70	
		P 03	MTT	.01			.01	
		P 02	MTT	.35	XCC		.35	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT	.02	XCC		.02	
		P 96	MTT		XCC		.00	
		P 92	MTT	.49	XCC		.49	
		P 91	MTT	.04	XCC		.04	
		P 10	NTT	.71			.71	
		P 09	NTT	.14			.14	
		P 08	NTT	.77			.77	
		P 07	NTT	.11			.11	
		P 06	NTT	.14			.14	
		P 05	NTT	.51			.51	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 13	NTT	1.68			1.68	
		P 12	NTT	1.83			1.83	
		P 11	NTT	3.91			3.91	
		P	SPS	96.69	XCC	.23	96.46	
		P	STS	190.74	XCC	.47	190.27	
		P	UTT	1.37	XCC		1.37	
		P	ZTT	7.16	XCC	.01	7.15	
								5,795.27
SW01	WATER AVAILABILITY	OKN ACR ACR	C STA	582.03			582.03	
			P SPA	7.94			7.94	
			P STA	40.50			40.50	
								630.47
TOTAL AGENCY TRANSFERS				6,440.12		14.38		6,425.74



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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	STAT	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE ORIGINAL	OKP	ACR	ACR	P 00	MPP				XCC		.00	
				P 01	MPP		.08		XCC		.08	
				P 00	MTT				XCC		.00	
				P 01	MTT		.03		XCC		.03	
				P 01	NTT				XCC		.00	
												.11
DA03 DEBT SERVICE IMP 5	OKP	ACR	ACR	P 00	MPP				XCC		.00	
				P 00	MTT				XCC		.00	
												.00
TOTAL AGENCY TRANSFERS							.11			.00		.11

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

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMB	ACR	ACR	C 14	MTT	824.36	XCC	2.06	822.30	
					C 13	MTT	338.34	XCC	.85	337.49	
					C 12	MTT	6.74	XCC	.02	6.72	
					C 11	MTT	51.83-	XCC	.13-	51.70-	
					C 10	MTT	22.10-	XCC	.06-	22.04-	
					C 09	MTT	.17	XCC		.17	
					C 08	MTT	.04	XCC		.04	
					C 14	NTT	70.52	XCC	.18	70.34	
					C 13	NTT	47.30	XCC	.12	47.18	
					C 12	NTT	3.44	XCC	.01	3.43	
					C 11	NTT	.18	XCC		.18	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.71	XCC		.71	
					C 07	NTT	.19	XCC		.19	
					C 05	NTT		XCC		.00	
					C	STS	14,078.44	XCC	35.19	14,043.25	
					C	UTT	179.73	XCC	.44	179.29	
					C	ZTT	216.25	XCC	.54	215.71	
					C	STU	27,204.57	XCC	68.01	27,136.56	
					P 13	MPP	7.19	XCC	.02	7.17	
					P 12	MPP	2.84	XCC	.01	2.83	
					P 11	MPP	2.47	XCC	.01	2.46	
					P 10	MPP	2.68	XCC	.01	2.67	
					P 09	MPP	1.24	XCC		1.24	
					P 08	MPP	1.85	XCC		1.85	
					P 07	MPP	9.12	XCC	.02	9.10	
					P 06	MPP	10.36	XCC	.03	10.33	
					P 05	MPP	9.99	XCC	.02	9.97	
					P 04	MPP	4.81	XCC	.01	4.80	
					P 03	MPP	.05	XCC		.05	
					P 02	MPP	3.69	XCC	.01	3.68	
					P 01	MPP	.13	XCC		.13	
					P 00	MPP		XCC		.00	
					P 99	MPP	.06	XCC		.06	
					P 97	MPP	.19	XCC		.19	
					P 96	MPP	.08	XCC		.08	
					P 92	MPP	.92	XCC		.92	
					P 91	MPP	.08	XCC		.08	
					P 13	MTT	72.25			72.25	
					P 12	MTT	16.85			16.85	
					P 11	MTT	7.89			7.89	
					P 10	MTT	5.13			5.13	
					P 09	MTT	1.93			1.93	
					P 08	MTT	4.37			4.37	
					P 07	MTT	9.71			9.71	

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

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 06	MTT	8.92			8.92		
					P 05	MTT	9.99			9.99		
					P 04	MTT	3.75			3.75		
					P 03	MTT	.04			.04		
					P 02	MTT	1.86	XCC		1.86		
					P 01	MTT	.07	XCC		.07		
					P 00	MTT		XCC		.00		
					P 99	MTT	.03	XCC		.03		
					P 97	MTT	.06	XCC		.06		
					P 96	MTT	.03	XCC		.03		
					P 92	MTT	2.70	XCC	.01	2.69		
					P 91	MTT	.26	XCC		.26		
					P 12	NTT	10.52			10.52		
					P 11	NTT	22.36			22.36		
					P 10	NTT	3.92			3.92		
					P 09	NTT	.77			.77		
					P 08	NTT	4.49			4.49		
					P 07	NTT	.65			.65		
					P 06	NTT	.75			.75		
					P 05	NTT	2.80			2.80		
					P 04	NTT				.00		
					P 03	NTT				.00		
					P 02	NTT	.01	XCC		.01		
					P 01	NTT		XCC		.00		
					P 99	NTT	.02	XCC		.02		
					P 98	NTT	.04	XCC		.04		
					P 96	NTT	.02	XCC		.02		
					P 13	NTT	9.61			9.61		
					P	UTT	7.80	XCC		7.80		
					P	ZTT	40.84	XCC	.08	40.76	43,097.70	
SW01	HI-DESERT CWD DELINQUENT WATER	OMB	ACR	ACR	C	STA	65.45			65.45	65.45	
SW04	WATER STANDBY - AVAILABILITY	OMB	ACR	ACR	C	STA	4,102.39			4,102.39		
					P	SPA	100.29			100.29		
					P	STA	220.94			220.94		
					P	UTA	499.90			499.90		
											4,923.52	
TOTAL AGENCY TRANSFERS							48,194.13		107.46		48,086.67	

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

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	STU	4,809.01	XCC	12.02	4,796.99	
					C 14	MTT	19.08	XCC	.05	19.03	
					C 13	MTT	62.30	XCC	.16	62.14	
					C 12	MTT	1.72	XCC		1.72	
					C 11	MTT	.90	XCC		.90	
					C 09	MTT	1.58	XCC		1.58	
					C 13	NTT	2.37	XCC	.01	2.36	
					C	STS	1,833.49	XCC	4.57	1,828.92	
					C	UTT	26.09	XCC	.07	26.02	
					C	ZTT	7.29	XCC	.02	7.27	
					P 09	NTT	.39			.39	
					P 06	NTT	3.93			3.93	
					P	UTT	31.41	XCC	.08	31.33	
											6,782.58
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C 14	MTT	258.60	XCC	.65	257.95	
					C 13	MTT	107.88	XCC	.27	107.61	
					C 12	MTT	2.20	XCC	.01	2.19	
					C 11	MTT	17.22	XCC	.04	17.18	
					C 10	MTT	7.43	XCC	.02	7.41	
					C 09	MTT	.06	XCC		.06	
					C 08	MTT	.01	XCC		.01	
					C 14	NTT	22.12	XCC	.06	22.06	
					C 13	NTT	15.08	XCC	.04	15.04	
					C 12	NTT	1.12	XCC		1.12	
					C 11	NTT	.06	XCC		.06	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.23	XCC		.23	
					C 07	NTT	.06	XCC		.06	
					C 05	NTT		XCC		.00	
					C	STS	4,416.33	XCC	11.04	4,405.29	
					C	UTT	56.38	XCC	.14	56.24	
					C	ZTT	67.83	XCC	.17	67.66	
					C	STU	11,131.54	XCC	27.83	11,103.71	
					P 13	MPP	2.30	XCC	.01	2.29	
					P 12	MPP	.92	XCC		.92	
					P 11	MPP	.82	XCC		.82	
					P 10	MPP	.91	XCC		.91	
					P 09	MPP	.41	XCC		.41	
					P 08	MPP	.60	XCC		.60	
					P 07	MPP	2.75	XCC	.01	2.74	
					P 06	MPP	3.00	XCC	.01	2.99	
					P 05	MPP	2.63	XCC	.01	2.62	
					P 04	MPP	1.26	XCC		1.26	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP	.97	XCC		.97	

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

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MPP	.03	XCC		.03	
		P 00	MPP		XCC		.00	
		P 99	MPP	.01	XCC		.01	
		P 97	MPP	.05	XCC		.05	
		P 96	MPP	.02	XCC		.02	
		P 92	MPP	.24	XCC		.24	
		P 91	MPP	.03	XCC		.03	
		P 13	MTT	23.04			23.04	
		P 12	MTT	5.50			5.50	
		P 11	MTT	2.62			2.62	
		P 10	MTT	1.73			1.73	
		P 09	MTT	.63			.63	
		P 08	MTT	1.42			1.42	
		P 07	MTT	2.92			2.92	
		P 06	MTT	2.58			2.58	
		P 05	MTT	2.63			2.63	
		P 04	MTT	.97			.97	
		P 03	MTT	.01			.01	
		P 02	MTT	.49	XCC		.49	
		P 01	MTT	.02	XCC		.02	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT	.02	XCC		.02	
		P 96	MTT	.01	XCC		.01	
		P 92	MTT	.70	XCC		.70	
		P 91	MTT	.07	XCC		.07	
		P 13	NTT	3.06			3.06	
		P 12	NTT	3.43			3.43	
		P 11	NTT	7.43			7.43	
		P 10	NTT	1.32			1.32	
		P 09	NTT	.25			.25	
		P 08	NTT	1.46			1.46	
		P 07	NTT	.20			.20	
		P 06	NTT	.22			.22	
		P 05	NTT	.74			.74	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT	.01-	XCC		.01-	
		P 96	NTT	.01	XCC		.01	
		P	UTT	2.48	XCC	.01-	2.49	
		P	ZTT	13.04	XCC	.02	13.02	
SW05	JOSHUA BASIN WATER STBY COMBO	OKV ACR ACR	C STA	400.90			400.90	16,110.61

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

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW09	ZONE 1 WATER STANDBY	OKV	ACR	ACR	C	STA	5,447.15			5,447.15	400.90
					P	SPA	570.23			570.23	
					P	STA	1,295.10			1,295.10	
					P	UTA	30.30			30.30	
											7,342.78
SW10	ZONE 2 WATER STANDBY	OKV	ACR	ACR	C	STA	11,860.68			11,860.68	
					P	SPA	164.13			164.13	
					P	STA	677.10			677.10	
											12,701.91
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	2,503.83			2,503.83	
											2,503.83
SW12	ZONE 4 WATER STANDBY	OKV	ACR	ACR	C	STA	2,377.10			2,377.10	
					P	SPA	241.45			241.45	
					P	STA	500.20			500.20	
											3,118.75
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV	ACR	ACR	C	STA	4,772.19			4,772.19	
					P	SPA	570.34			570.34	
					P	STA	1,003.06			1,003.06	
											6,345.59
TOTAL AGENCY TRANSFERS							55,364.13		57.18		55,306.95

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

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 386  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE ORIGINAL	OLB	ACR	ACR	C 14	MLT	271.80	XCC	.68	271.12	
					C	SLS	1,257.54	XCC	3.14	1,254.40	
					C	STU	55.20	XCC	.14	55.06	
											1,580.58
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C 14	MTT	50.37	XCC	.13	50.24	
					C 13	MTT	21.06	XCC	.05	21.01	
					C 12	MTT	.42	XCC		.42	
					C 11	MTT	3.25-	XCC	.01-	3.24-	
					C 10	MTT	1.42-	XCC		1.42-	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT		XCC		.00	
					C 14	NTT	4.31	XCC	.01	4.30	
					C 13	NTT	2.94	XCC	.01	2.93	
					C 12	NTT	.22	XCC		.22	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.05	XCC		.05	
					C 07	NTT	.02	XCC		.02	
					C 05	NTT		XCC		.00	
					C	STS	860.16	XCC	2.15	858.01	
					C	UTT	10.98	XCC	.03	10.95	
					C	ZTT	13.22	XCC	.03	13.19	
					C	STU	877.46	XCC	2.19	875.27	
					P 13	MPP	.45	XCC		.45	
					P 12	MPP	.18	XCC		.18	
					P 11	MPP	.15	XCC		.15	
					P 10	MPP	.17	XCC		.17	
					P 09	MPP	.09	XCC		.09	
					P 08	MPP	.14	XCC		.14	
					P 07	MPP	.68	XCC		.68	
					P 06	MPP	.66	XCC		.66	
					P 05	MPP	.51	XCC		.51	
					P 04	MPP	.22	XCC		.22	
					P 03	MPP		XCC		.00	
					P 02	MPP	.15	XCC		.15	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 97	MPP	.01	XCC		.01	
					P 96	MPP	.01	XCC		.01	
					P 92	MPP	.04	XCC		.04	
					P 91	MPP		XCC		.00	
					P 13	MTT	4.50			4.50	
					P 12	MTT	1.04			1.04	
					P 11	MTT	.49			.49	

AGENCY APPORTIONMENT REPORT

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 386  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	.33			.33	
		P 09	MTT	.13			.13	
		P 08	MTT	.32			.32	
		P 07	MTT	.73			.73	
		P 06	MTT	.57			.57	
		P 05	MTT	.51			.51	
		P 04	MTT	.18			.18	
		P 03	MTT	.01			.01	
		P 02	MTT	.08	XCC		.08	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 92	MTT	.13	XCC		.13	
		P 91	MTT	.01	XCC		.01	
		P 13	NTT	.60			.60	
		P 12	NTT	.65			.65	
		P 11	NTT	1.41			1.41	
		P 10	NTT	.25			.25	
		P 09	NTT	.05			.05	
		P 08	NTT	.32			.32	
		P 07	NTT	.05			.05	
		P 06	NTT	.05			.05	
		P 05	NTT	.14			.14	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT	.01-	XCC		.01-	
		P 96	NTT		XCC		.00	
		P	UTT	.52	XCC		.52	
		P	ZTT	2.51	XCC		2.51	
				3,440.14			8.55	1,851.01
TOTAL AGENCY TRANSFERS								3,431.59



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

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL02	DEBT SERVICE PARENT DIST - BOND	OKZ	ACR	ACR	C 14	MLT		XCC		.00	
					C	SLS		XCC		.00	
					P	SLS				.00	
					P	SMS				.00	
											.00
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C 14	MTT	4.30	XCC	.01	4.29	
					C 13	MTT	1.75	XCC		1.75	
					C 12	MTT	.03	XCC		.03	
					C 11	MTT	.26-	XCC		.26-	
					C 10	MTT	.11-	XCC		.11-	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 14	NTT	.37	XCC		.37	
					C 13	NTT	.25	XCC		.25	
					C 12	NTT	.01	XCC		.01	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.01	XCC		.01	
					C 07	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	73.56	XCC	.18	73.38	
					C	UTT	.93	XCC		.93	
					C	ZTT	1.12	XCC		1.12	
					C	STU	103.75	XCC	.26	103.49	
					P 13	MPP	.04	XCC		.04	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.01	XCC		.01	
					P 07	MPP	.05	XCC		.05	
					P 06	MPP	.05	XCC		.05	
					P 05	MPP	.03	XCC		.03	
					P 04	MPP	.02	XCC		.02	
					P 03	MPP		XCC		.00	
					P 02	MPP	.01	XCC		.01	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 96	MPP		XCC		.00	
					P 92	MPP		XCC		.00	
					P 91	MPP		XCC		.00	
					P 13	MTT	.37			.37	
					P 12	MTT	.08			.08	

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

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	MTT	.04			.04	
					P 10	MTT	.02			.02	
					P 09	MTT	.01			.01	
					P 08	MTT	.02			.02	
					P 07	MTT	.06			.06	
					P 06	MTT	.04			.04	
					P 05	MTT	.03			.03	
					P 04	MTT	.01			.01	
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 00	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 96	MTT		XCC		.00	
					P 92	MTT		XCC		.00	
					P 91	MTT		XCC		.00	
					P 13	NTT	.05			.05	
					P 12	NTT	.05			.05	
					P 11	NTT	.11			.11	
					P 10	NTT	.02			.02	
					P 09	NTT	.01			.01	
					P 08	NTT	.03			.03	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P	SPS	2.88	XCC		2.88	
					P	STS	5.62	XCC	.01	5.61	
					P	UTT	.03	XCC		.03	
					P	ZTT	.22	XCC		.22	
											195.22
SW03	CURRENT YR WATER STANDBY		OKZ	ACR	ACR	C	STA			1,280.50	
						P	SPA			22.99	
						P	STA			58.70	
											1,362.19
TOTAL AGENCY TRANSFERS							1,557.87		.46		1,557.41

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLH	ACR	ACR	C 14	MTT	671.65	XCC	1.68	669.97	
					C 13	MTT	273.41	XCC	.68	272.73	
					C 12	MTT	5.22	XCC	.01	5.21	
					C 11	MTT	39.61-	XCC	.10-	39.51-	
					C 10	MTT	16.68-	XCC	.04-	16.64-	
					C 09	MTT	.13	XCC		.13	
					C 08	MTT	.03	XCC		.03	
					C 14	NTT	57.45	XCC	.14	57.31	
					C 13	NTT	38.22	XCC	.10	38.12	
					C 12	NTT	2.66	XCC	.01	2.65	
					C 11	NTT	.14	XCC		.14	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.50	XCC		.50	
					C 07	NTT	.14	XCC		.14	
					C 05	NTT		XCC		.00	
					C	STS	11,470.43	XCC	28.67	11,441.76	
					C	UTT	146.43	XCC	.36	146.07	
					C	ZTT	176.20	XCC	.44	175.76	
					C	STU	11,594.67	XCC	28.99	11,565.68	
					P 13	MPP	5.81	XCC	.01	5.80	
					P 12	MPP	2.20	XCC	.01	2.19	
					P 11	MPP	1.88	XCC		1.88	
					P 10	MPP	2.03	XCC	.01	2.02	
					P 09	MPP	.90	XCC		.90	
					P 08	MPP	1.31	XCC		1.31	
					P 07	MPP	6.50	XCC	.02	6.48	
					P 06	MPP	7.42	XCC	.02	7.40	
					P 05	MPP	7.58	XCC	.02	7.56	
					P 04	MPP	3.79	XCC	.01	3.78	
					P 03	MPP	.04	XCC		.04	
					P 02	MPP	2.79	XCC	.01	2.78	
					P 01	MPP	.09	XCC		.09	
					P 00	MPP		XCC		.00	
					P 99	MPP	.04	XCC		.04	
					P 97	MPP	.13	XCC		.13	
					P 96	MPP	.05	XCC		.05	
					P 92	MPP	.64	XCC		.64	
					P 91	MPP	.05	XCC		.05	
					P 13	MTT	58.39			58.39	
					P 12	MTT	13.03			13.03	
					P 11	MTT	6.02			6.02	
					P 10	MTT	3.88			3.88	
					P 09	MTT	1.39			1.39	
					P 08	MTT	3.10			3.10	
					P 07	MTT	6.91			6.91	

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

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	6.39			6.39	
		P 05	MTT	7.58			7.58	
		P 04	MTT	2.95			2.95	
		P 03	MTT	.03			.03	
		P 02	MTT	1.41	XCC		1.41	
		P 01	MTT	.05	XCC		.05	
		P 00	MTT		XCC		.00	
		P 99	MTT	.02	XCC		.02	
		P 97	MTT	.05	XCC		.05	
		P 96	MTT	.02	XCC		.02	
		P 92	MTT	1.86	XCC		1.86	
		P 91	MTT	.15	XCC		.15	
		P 13	NTT	7.76			7.76	
		P 12	NTT	8.14			8.14	
		P 11	NTT	17.09			17.09	
		P 10	NTT	2.95			2.95	
		P 09	NTT	.55			.55	
		P 08	NTT	3.18			3.18	
		P 07	NTT	.47			.47	
		P 06	NTT	.55			.55	
		P 05	NTT	2.12			2.12	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT	.02	XCC		.02	
		P 96	NTT	.01	XCC		.01	
		P	SPS	446.04	XCC	1.13	444.91	
		P	STS	880.16	XCC	2.18	877.98	
		P	UTT	6.30	XCC		6.30	
		P	ZTT	33.01	XCC	.07	32.94	
								25,881.37
TOTAL AGENCY TRANSFERS				25,945.80		64.43		25,881.37

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLJ	ACR	ACR	C	STS	16,871.40	XCC	42.18	16,829.22	
					C	UTT	215.38	XCC	.53	214.85	
					C	ZTT	259.15	XCC	.65	258.50	
					C	STU	14,698.92	XCC	36.75	14,662.17	
					P	UTT	9.53	XCC	.01	9.52	
					P	ZTT	49.81	XCC	.09	49.72	
											32,023.98
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C	14 MTT	987.91	XCC	2.47	985.44	
					C	13 MTT	412.73	XCC	1.03	411.70	
					C	12 MTT	8.46	XCC	.02	8.44	
					C	11 MTT	64.41-	XCC	.16-	64.25-	
					C	10 MTT	28.13-	XCC	.07-	28.06-	
					C	09 MTT	.22	XCC		.22	
					C	08 MTT	.04	XCC		.04	
					C	14 NTT	84.51	XCC	.21	84.30	
					C	13 NTT	57.70	XCC	.14	57.56	
					C	12 NTT	4.32	XCC	.01	4.31	
					C	11 NTT	.22	XCC		.22	
					C	10 NTT		XCC		.00	
					C	09 NTT		XCC		.00	
					C	08 NTT	.86	XCC		.86	
					C	07 NTT	.24	XCC		.24	
					C	05 NTT		XCC		.00	
					P	13 MPP	8.79	XCC	.02	8.77	
					P	12 MPP	3.56	XCC	.01	3.55	
					P	11 MPP	3.07	XCC	.01	3.06	
					P	10 MPP	3.42	XCC	.01	3.41	
					P	09 MPP	1.56	XCC		1.56	
					P	08 MPP	2.22	XCC	.01	2.21	
					P	07 MPP	11.39	XCC	.03	11.36	
					P	06 MPP	13.20	XCC	.03	13.17	
					P	05 MPP	12.97	XCC	.03	12.94	
					P	04 MPP	6.30	XCC	.02	6.28	
					P	03 MPP	.07	XCC		.07	
					P	02 MPP	4.69	XCC	.01	4.68	
					P	01 MPP	.17	XCC		.17	
					P	00 MPP		XCC		.00	
					P	99 MPP	.06	XCC		.06	
					P	97 MPP	.22	XCC		.22	
					P	96 MPP	.10	XCC		.10	
					P	92 MPP	.63	XCC		.63	
					P	91 MPP	.07	XCC		.07	
					P	13 MTT	88.13			88.13	
					P	12 MTT	21.14			21.14	
					P	11 MTT	9.80			9.80	
					P	10 MTT	6.53			6.53	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MTT	2.43			2.43	
					P 08	MTT	5.26			5.26	
					P 07	MTT	12.12			12.12	
					P 06	MTT	11.37			11.37	
					P 05	MTT	12.98			12.98	
					P 04	MTT	4.91			4.91	
					P 03	MTT	.06			.06	
					P 02	MTT	2.36	XCC	.01	2.35	
					P 01	MTT	.08	XCC		.08	
					P 00	MTT		XCC		.00	
					P 99	MTT	.03	XCC		.03	
					P 97	MTT	.08	XCC		.08	
					P 96	MTT	.03	XCC		.03	
					P 92	MTT	1.86	XCC		1.86	
					P 91	MTT	.19	XCC		.19	
					P 10	NTT	4.99			4.99	
					P 09	NTT	.97			.97	
					P 08	NTT	5.40			5.40	
					P 07	NTT	.81			.81	
					P 06	NTT	.96			.96	
					P 05	NTT	3.64			3.64	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.02	XCC		.02	
					P 01	NTT		XCC		.00	
					P 99	NTT	.07	XCC		.07	
					P 98	NTT	.05	XCC		.05	
					P 96	NTT	.03	XCC		.03	
					P 13	NTT	11.72			11.72	
					P 12	NTT	13.19			13.19	
					P 11	NTT	27.79			27.79	
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	C	STA	2,987.10			2,987.10	1,782.22
					P	SPA	25.82			25.82	
					P	STA	130.60			130.60	
											3,143.52
SS01	SEWER STANDBY	OLJ	ACR	ACR	C	STA	64.19			64.19	64.19
SW01	WATER STANDBY	OLJ	ACR	ACR	C	STA	175.20			175.20	175.20
TW04	WATER BOND A.D. 10	OLJ	ACR	ACR	C	STA	1,365.10			1,365.10	1,365.10
TOTAL AGENCY TRANSFERS							38,638.26		84.05		38,554.21

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBH ACR ACR	P 91 MPP P 91 MTT			.00 .00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>	<u>.00</u>		<u>.00</u>

PGM-ID: PI867  
TIME: 21:53:38

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

PAGE: 760  
DATE: 02/18/2015

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT  
ADDRESS: P.O. BOX 1105  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OLP	ACR	ACR	C	STA	452.10			452.10	452.10
TOTAL AGENCY TRANSFERS						<u>452.10</u>		<u>.00</u>	<u>452.10</u>	452.10



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

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT  
 ADDRESS: P.O. BOX 1735  
 TWENTYNINE PALMS, CA 92277  
 ATTN: DISTRICT SECRETARY

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	TOTAL
SP01 FIRE SUPPRESSION AVAILABILITY	OLT	ACR	ACR	C	STA	22,243.90				22,243.90	
					P	SPA	1,260.70			1,260.70	
					P	STA	4,150.96			4,150.96	
					P	UTA	48.30			48.30	
										27,703.86	
SW02 WATER STANDBY #2	OLT	ACR	ACR	C	STA	11,077.19				11,077.19	
					P	SPA	570.95			570.95	
					P	STA	1,862.20			1,862.20	
					P	UTA	30.30			30.30	
										13,540.64	
TOTAL AGENCY TRANSFERS						41,244.50			.00	41,244.50	

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

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-5001  
 ATTN: ADELE MOSHER

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLV	ACR	ACR	C 07	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					P 07	MPP				.00	
					P 06	MPP				.00	
					P 05	MPP				.00	
					P 04	MPP				.00	
					P 03	MPP				.00	
					P 02	MPP				.00	
					P 01	MPP				.00	
					P 00	MPP				.00	
					P 99	MPP				.00	
					P 97	MPP				.00	
					P 96	MPP				.00	
					P 07	MTT				.00	
					P 06	MTT				.00	
					P 05	MTT				.00	
					P 04	MTT				.00	
					P 03	MTT				.00	
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 00	MTT				.00	
					P 99	MTT				.00	
					P 97	MTT				.00	
					P 96	MTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 96	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
											.00
SW01	WATER STANDBY	OLV	ACR	ACR	P	SPA	27.01			27.01	
					P	STA	20.30			20.30	
											47.31
TOTAL AGENCY TRANSFERS							47.31		.00		47.31

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLX	ACR	ACR	C 14	MTT	814.50	XCC	2.04	812.46	
					C 13	MTT	318.64	XCC	.80	317.84	
					C 12	MTT	6.11	XCC	.02	6.09	
					C 11	MTT	46.04-	XCC	.12-	45.92-	
					C 10	MTT	19.81-	XCC	.05-	19.76-	
					C 09	MTT	.15	XCC		.15	
					C 08	MTT	.04	XCC		.04	
					C 14	NTT	69.68	XCC	.17	69.51	
					C 13	NTT	44.54	XCC	.11	44.43	
					C 12	NTT	3.12	XCC	.01	3.11	
					C 11	NTT	.15	XCC		.15	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.65	XCC		.65	
					C 07	NTT	.18	XCC		.18	
					C 05	NTT		XCC		.00	
					C	STS	13,910.06	XCC	34.77	13,875.29	
					C	UTT	177.59	XCC	.44	177.15	
					C	ZTT	213.66	XCC	.53	213.13	
					C	STU	11,703.33	XCC	29.26	11,674.07	
					P 13	MPP	6.77	XCC	.02	6.75	
					P 12	MPP	2.58	XCC	.01	2.57	
					P 11	MPP	2.19	XCC	.01	2.18	
					P 10	MPP	2.41	XCC	.01	2.40	
					P 09	MPP	1.10	XCC		1.10	
					P 08	MPP	1.69	XCC		1.69	
					P 07	MPP	8.20	XCC	.02	8.18	
					P 06	MPP	8.83	XCC	.02	8.81	
					P 05	MPP	8.61	XCC	.02	8.59	
					P 04	MPP	4.16	XCC	.01	4.15	
					P 03	MPP	.04	XCC		.04	
					P 02	MPP	2.97	XCC	.01	2.96	
					P 01	MPP	.10	XCC		.10	
					P 00	MPP		XCC		.00	
					P 99	MPP	.04	XCC		.04	
					P 97	MPP	.13	XCC		.13	
					P 96	MPP	.05	XCC		.05	
					P 92	MPP	.63	XCC		.63	
					P 91	MPP	.05	XCC		.05	
					P 13	MTT	68.05			68.05	
					P 12	MTT	15.28			15.28	
					P 11	MTT	7.00			7.00	
					P 10	MTT	4.60			4.60	
					P 09	MTT	1.69			1.69	
					P 08	MTT	3.98			3.98	
					P 07	MTT	8.74			8.74	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	7.60			7.60	
		P 05	MTT	8.62			8.62	
		P 04	MTT	3.23			3.23	
		P 03	MTT	.04			.04	
		P 02	MTT	1.50	XCC		1.50	
		P 01	MTT	.06	XCC		.06	
		P 00	MTT		XCC		.00	
		P 99	MTT	.02	XCC		.02	
		P 97	MTT	.04	XCC		.04	
		P 96	MTT	.02	XCC		.02	
		P 92	MTT	1.85	XCC		1.85	
		P 91	MTT	.15	XCC		.15	
		P 10	NTT	3.51			3.51	
		P 09	NTT	.67			.67	
		P 08	NTT	4.09			4.09	
		P 07	NTT	.58			.58	
		P 06	NTT	.65			.65	
		P 05	NTT	2.42			2.42	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.07	XCC		.07	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT	.03-	XCC		.03-	
		P 96	NTT	.01	XCC		.01	
		P 13	NTT	9.05			9.05	
		P 12	NTT	9.54			9.54	
		P 11	NTT	19.86			19.86	
		P	SPS	519.88	XCC	1.30	518.58	
		P	STS	1,025.72	XCC	2.56	1,023.16	
		P	UTT	7.33	XCC	.01-	7.34	
		P	ZTT	38.43	XCC	.08	38.35	
								28,949.31
SP01	WEST VLY WTR DELINQUENT WATER FEES	OLX ACR ACR	C STA	199.61			199.61	199.61
TOTAL AGENCY TRANSFERS				29,220.96		72.04		29,148.92

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLZ	ACR	ACR	C 14	MTT	621.34	XCC	1.55	619.79	
					C 13	MTT	247.42	XCC	.62	246.80	
					C 12	MTT	4.82	XCC	.01	4.81	
					C 11	MTT	36.70-	XCC	.09-	36.61-	
					C 10	MTT	15.59-	XCC	.04-	15.55-	
					C 09	MTT	.12	XCC		.12	
					C 08	MTT	.02	XCC		.02	
					C 14	NTT	53.15	XCC	.13	53.02	
					C 13	NTT	34.59	XCC	.09	34.50	
					C 12	NTT	2.45	XCC	.01	2.44	
					C 11	NTT	.13	XCC		.13	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.49	XCC		.49	
					C 07	NTT	.14	XCC		.14	
					C 05	NTT		XCC		.00	
					C	STS	10,611.19	XCC	26.53	10,584.66	
					C	UTT	135.46	XCC	.33	135.13	
					C	ZTT	162.99	XCC	.41	162.58	
					C	STU	7,613.49	XCC	19.03	7,594.46	
					P 13	MPP	5.27	XCC	.01	5.26	
					P 12	MPP	2.03	XCC	.01	2.02	
					P 11	MPP	1.75	XCC		1.75	
					P 10	MPP	1.89	XCC		1.89	
					P 09	MPP	.86	XCC		.86	
					P 08	MPP	1.28	XCC		1.28	
					P 07	MPP	6.42	XCC	.02	6.40	
					P 06	MPP	7.22	XCC	.02	7.20	
					P 05	MPP	7.04	XCC	.02	7.02	
					P 04	MPP	3.25	XCC	.01	3.24	
					P 03	MPP	.03	XCC		.03	
					P 02	MPP	2.18	XCC	.01	2.17	
					P 01	MPP	.07	XCC		.07	
					P 00	MPP		XCC		.00	
					P 99	MPP	.03	XCC		.03	
					P 97	MPP	.09	XCC		.09	
					P 96	MPP	.04	XCC		.04	
					P 92	MPP	.43	XCC		.43	
					P 91	MPP	.03	XCC		.03	
					P 13	MTT	52.83			52.83	
					P 12	MTT	12.04			12.04	
					P 11	MTT	5.58			5.58	
					P 10	MTT	3.62			3.62	
					P 09	MTT	1.35			1.35	
					P 08	MTT	3.03			3.03	
					P 07	MTT	6.84			6.84	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	6.21			6.21	
					P 05	MTT	7.04			7.04	
					P 04	MTT	2.53			2.53	
					P 03	MTT	.03			.03	
					P 02	MTT	1.10	XCC		1.10	
					P 01	MTT	.03	XCC		.03	
					P 00	MTT		XCC		.00	
					P 99	MTT	.01	XCC		.01	
					P 97	MTT	.03	XCC		.03	
					P 96	MTT	.01	XCC		.01	
					P 92	MTT	1.26	XCC		1.26	
					P 91	MTT	.09	XCC		.09	
					P 13	NTT	7.02			7.02	
					P 12	NTT	7.52			7.52	
					P 11	NTT	15.84			15.84	
					P 10	NTT	2.76			2.76	
					P 09	NTT	.54			.54	
					P 08	NTT	3.12			3.12	
					P 07	NTT	.46			.46	
					P 06	NTT	.53			.53	
					P 05	NTT	1.97			1.97	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT	.01-	XCC		.01-	
					P 96	NTT	.06	XCC		.06	
					P	UTT	5.73	XCC		5.73	
					P	ZTT	29.85	XCC	.06	29.79	
											19,605.70
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR	ACR	C 14	MTT	1,151.55	XCC	2.88	1,148.67	
					C 13	MTT	458.15	XCC	1.15	457.00	
					C 12	MTT	8.93	XCC	.02	8.91	
					C 11	MTT	68.35-	XCC	.17-	68.18-	
					C 10	MTT	29.10-	XCC	.07-	29.03-	
					C 09	MTT	.23	XCC		.23	
					C 08	MTT	.05	XCC		.05	
					C 14	NTT	98.51	XCC	.25	98.26	
					C 13	NTT	64.05	XCC	.16	63.89	
					C 12	NTT	4.56	XCC	.01	4.55	
					C 11	NTT	.23	XCC		.23	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.92	XCC		.92	
					C 07	NTT	.25	XCC		.25	

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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 05	NTT		XCC		.00	
		C	STS	19,666.33	XCC	49.16	19,617.17	
		C	UTT	251.06	XCC	.62	250.44	
		C	ZTT	302.14	XCC	.76	301.38	
		C	STU	15,075.64	XCC	37.69	15,037.95	
		P 13	MPP	9.75	XCC	.02	9.73	
		P 12	MPP	3.76	XCC	.01	3.75	
		P 11	MPP	3.25	XCC	.01	3.24	
		P 10	MPP	3.54	XCC	.01	3.53	
		P 09	MPP	1.62	XCC		1.62	
		P 08	MPP	2.37	XCC	.01	2.36	
		P 07	MPP	11.94	XCC	.03	11.91	
		P 06	MPP	13.52	XCC	.03	13.49	
		P 05	MPP	13.33	XCC	.03	13.30	
		P 04	MPP	6.13	XCC	.02	6.11	
		P 03	MPP	.06	XCC		.06	
		P 02	MPP	4.09	XCC	.01	4.08	
		P 01	MPP	.14	XCC		.14	
		P 00	MPP		XCC		.00	
		P 99	MPP	.05	XCC		.05	
		P 97	MPP	.18	XCC		.18	
		P 96	MPP	.07	XCC		.07	
		P 92	MPP	.85	XCC		.85	
		P 91	MPP	.07	XCC		.07	
		P 13	MTT	97.84			97.84	
		P 12	MTT	22.32			22.32	
		P 11	MTT	10.40			10.40	
		P 10	MTT	6.76			6.76	
		P 09	MTT	2.49			2.49	
		P 08	MTT	5.60			5.60	
		P 07	MTT	12.70			12.70	
		P 06	MTT	11.65			11.65	
		P 05	MTT	13.33			13.33	
		P 04	MTT	4.77			4.77	
		P 03	MTT	.06			.06	
		P 02	MTT	2.06	XCC	.01	2.05	
		P 01	MTT	.08	XCC		.08	
		P 00	MTT		XCC		.00	
		P 99	MTT	.06	XCC		.06	
		P 97	MTT	.06	XCC		.06	
		P 96	MTT	.07	XCC		.07	
		P 92	MTT	2.50	XCC	.01	2.49	
		P 91	MTT	.20	XCC		.20	
		P 12	NTT	13.93			13.93	
		P 11	NTT	29.50			29.50	
		P 10	NTT	5.16			5.16	

AGENCY APPORTIONMENT REPORT

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 09	NTT	1.00			1.00		
					P 08	NTT	5.75			5.75		
					P 07	NTT	.85			.85		
					P 06	NTT	.99			.99		
					P 05	NTT	3.74			3.74		
					P 04	NTT				.00		
					P 03	NTT				.00		
					P 02	NTT		XCC		.00		
					P 01	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P 98	NTT	.04-	XCC		.04-		
					P 96	NTT		XCC		.00		
					P 13	NTT	13.01			13.01		
					P	UTT	10.57	XCC	.01	10.56		
					P	ZTT	55.33	XCC	.11	55.22		
											37,299.83	
TOTAL AGENCY TRANSFERS							57,047.05		141.52		56,905.53	



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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01 ARROYO VERDE A.D.	OKT	ACR	ACR	C	STA		21.26				21.26	21.26
ST01 EASTWOOD FARMS ASSESS. DIST.	OKT	ACR	ACR	C	STA		351.37				351.37	351.37
SU01 DEL WATER CHARGES	OKT	ACR	ACR	C	STA		486.20				486.20	612.63
					P	SPA		21.51		21.51		
					P	STA		104.92		104.92		
TOTAL AGENCY TRANSFERS							985.26		.00		985.26	

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

AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA 93554

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIF	ACR	ACR	C 14	MTT	2.35	XCC	.01	2.34	
					C 13	MTT	1.00	XCC		1.00	
					C 12	MTT	.02	XCC		.02	
					C 11	MTT	.15-	XCC		.15-	
					C 10	MTT	.07-	XCC		.07-	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 14	NTT	.20	XCC		.20	
					C 13	NTT	.14	XCC		.14	
					C 12	NTT	.01	XCC		.01	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	39.96	XCC	.10	39.86	
					C	UTT	.51	XCC		.51	
					C	ZTT	.61	XCC		.61	
					C	STU	1,800.30	XCC	4.50	1,795.80	
					P 13	MPP	.02	XCC		.02	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP		XCC		.00	
					P 08	MPP	.01	XCC		.01	
					P 07	MPP	.02	XCC		.02	
					P 06	MPP	.03	XCC		.03	
					P 05	MPP	.03	XCC		.03	
					P 04	MPP	.02	XCC		.02	
					P 03	MPP		XCC		.00	
					P 02	MPP	.01	XCC		.01	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 96	MPP		XCC		.00	
					P 92	MPP		XCC		.00	
					P 91	MPP		XCC		.00	
					P 13	MTT	.21			.21	
					P 12	MTT	.05			.05	
					P 11	MTT	.02			.02	
					P 10	MTT	.02			.02	
					P 09	MTT	.01			.01	
					P 08	MTT	.01			.01	
					P 07	MTT	.02			.02	

AGENCY APPORTIONMENT REPORT

AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA 93554

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 06	MTT	.02			.02		
					P 05	MTT	.03			.03		
					P 04	MTT	.02			.02		
					P 03	MTT				.00		
					P 02	MTT	.01	XCC		.01		
					P 01	MTT		XCC		.00		
					P 00	MTT		XCC		.00		
					P 99	MTT		XCC		.00		
					P 97	MTT		XCC		.00		
					P 96	MTT		XCC		.00		
					P 92	MTT	.02	XCC		.02		
					P 91	MTT		XCC		.00		
					P 13	NTT	.03			.03		
					P 12	NTT	.03			.03		
					P 11	NTT	.06			.06		
					P 10	NTT	.01			.01		
					P 09	NTT				.00		
					P 08	NTT	.02			.02		
					P 07	NTT				.00		
					P 06	NTT				.00		
					P 05	NTT				.00		
					P 04	NTT				.00		
					P 03	NTT				.00		
					P 02	NTT		XCC		.00		
					P 01	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 96	NTT		XCC		.00		
					P	SPS	1.63	XCC		1.63		
					P	STS	3.27	XCC		3.27		
					P	UTT	.01	XCC		.01		
					P	ZTT	.10	XCC		.10		
							1,850.65			4.61	1,846.04	
TOTAL AGENCY TRANSFERS												1,846.04

AGENCY APPORTIONMENT REPORT

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY  
 ADDRESS: 1210 BEAUMONT AVE  
 BEAUMONT CA 92223  
 ATTN: JEFF DAVIS

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIO	ACR	ACR	C 14	MTT				.00	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 14	NTT				.00	
					C	STS	.15	XCC		.15	
					C	UTT	.01	XCC		.01	
					C	ZTT		XCC		.00	
					C	STU	.01			.01	
					P 13	MPP				.00	
					P 12	MPP				.00	
					P 11	MPP				.00	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 11	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P	SPS	.01			.01	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											.19
TOTAL AGENCY TRANSFERS							.19		.00		.19

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	STU	11,392.65	XCC	28.48	11,364.17	
					C 13	MTT	94.64	XCC	.24	94.40	
					C 11	NTT	60.44	XCC	.15	60.29	
					C	STS	2,704.23	XCC	6.76	2,697.47	
					C	ZTT	94.16	XCC	.24	93.92	
					P 12	NTT	7.30			7.30	
											14,317.55
DL01	DEBT SERVICE - LAND ONLY	OPZ	ACR	ACR	C 14	MLT		XCC		.00	
					C	SLS		XCC		.00	
					C	ZLT		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C 14	MTT	32.65	XCC	.08	32.57	
					C 13	MTT	13.55	XCC	.03	13.52	
					C 12	MTT	.28	XCC		.28	
					C 11	MTT	2.13-	XCC	.01-	2.12-	
					C 10	MTT	.91-	XCC		.91-	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT		XCC		.00	
					C 14	NTT	2.80	XCC	.01	2.79	
					C 13	NTT	1.90	XCC		1.90	
					C 12	NTT	.14	XCC		.14	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.03	XCC		.03	
					C 07	NTT	.01	XCC		.01	
					C 05	NTT		XCC		.00	
					C	STS	557.60	XCC	1.39	556.21	
					C	UTT	7.11	XCC	.02	7.09	
					C	ZTT	8.57	XCC	.02	8.55	
					C	STU	1,997.90	XCC	4.99	1,992.91	
					P 13	MPP	.29	XCC		.29	
					P 12	MPP	.11	XCC		.11	
					P 11	MPP	.10	XCC		.10	
					P 10	MPP	.11	XCC		.11	
					P 09	MPP	.05	XCC		.05	
					P 08	MPP	.07	XCC		.07	
					P 07	MPP	.35	XCC		.35	
					P 06	MPP	.37	XCC		.37	
					P 05	MPP	.35	XCC		.35	
					P 04	MPP	.17	XCC		.17	
					P 03	MPP		XCC		.00	
					P 02	MPP	.14	XCC		.14	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 97	MPP	.01	XCC		.01	
					P 96	MPP	.01	XCC		.01	
					P 92	MPP	.04	XCC		.04	
					P 91	MPP		XCC		.00	
					P 13	MTT	2.89			2.89	
					P 12	MTT	.69			.69	
					P 11	MTT	.32			.32	
					P 10	MTT	.21			.21	
					P 09	MTT	.08			.08	
					P 08	MTT	.18			.18	
					P 07	MTT	.37			.37	
					P 06	MTT	.31			.31	
					P 05	MTT	.36			.36	
					P 04	MTT	.13			.13	
					P 03	MTT				.00	
					P 02	MTT	.07	XCC		.07	
					P 01	MTT		XCC		.00	
					P 00	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 97	MTT	.01	XCC		.01	
					P 96	MTT		XCC		.00	
					P 92	MTT	.11	XCC		.11	
					P 91	MTT	.01	XCC		.01	
					P 11	NTT	.92			.92	
					P 10	NTT	.16			.16	
					P 09	NTT	.03			.03	
					P 08	NTT	.17			.17	
					P 07	NTT	.03			.03	
					P 06	NTT	.03			.03	
					P 05	NTT	.10			.10	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 13	NTT	.38			.38	
					P 12	NTT	.43			.43	
					P	UTT	.33	XCC		.33	
					P	ZTT	1.64	XCC		1.64	
GA02	GENERAL TAX LEVY IMP DIST A		OPZ	ACR ACR	C 14	MTT	32.92	XCC	.08	32.84	2,625.13
					C 13	MTT	13.74	XCC	.03	13.71	
					C 12	MTT	.27	XCC		.27	
					C 11	MTT	2.13-	XCC	.01-	2.12-	

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

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10	MTT	.93-	XCC		.93-	
		C 09	MTT	.01	XCC		.01	
		C 08	MTT		XCC		.00	
		C 14	NTT	2.81	XCC	.01	2.80	
		C 13	NTT	1.92	XCC		1.92	
		C 12	NTT	.14	XCC		.14	
		C 11	NTT	.01	XCC		.01	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT	.02	XCC		.02	
		C 07	NTT	.01	XCC		.01	
		C 05	NTT		XCC		.00	
		C	STS	562.15	XCC	1.41	560.74	
		C	UTT	7.18	XCC	.02	7.16	
		C	ZTT	8.63	XCC	.02	8.61	
		C	STU	2,656.65	XCC	6.64	2,650.01	
		P 13	MPP	.29	XCC		.29	
		P 12	MPP	.12	XCC		.12	
		P 11	MPP	.10	XCC		.10	
		P 10	MPP	.11	XCC		.11	
		P 09	MPP	.05	XCC		.05	
		P 08	MPP	.07	XCC		.07	
		P 07	MPP	.34	XCC		.34	
		P 06	MPP	.36	XCC		.36	
		P 05	MPP	.35	XCC		.35	
		P 04	MPP	.18	XCC		.18	
		P 03	MPP	.01	XCC		.01	
		P 02	MPP	.14	XCC		.14	
		P 01	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 99	MPP	.01	XCC		.01	
		P 97	MPP	.01	XCC		.01	
		P 96	MPP		XCC		.00	
		P 92	MPP	.04	XCC		.04	
		P 91	MPP		XCC		.00	
		P 13	MTT	2.93			2.93	
		P 12	MTT	.69			.69	
		P 11	MTT	.33			.33	
		P 10	MTT	.21			.21	
		P 09	MTT	.08			.08	
		P 08	MTT	.17			.17	
		P 07	MTT	.36			.36	
		P 06	MTT	.31			.31	
		P 05	MTT	.35			.35	
		P 04	MTT	.14			.14	
		P 03	MTT				.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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MTT	.07	XCC		.07	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 92	MTT	.10	XCC		.10	
		P 91	MTT		XCC		.00	
		P 13	NTT	.39			.39	
		P 12	NTT	.44			.44	
		P 11	NTT	.92			.92	
		P 10	NTT	.16			.16	
		P 09	NTT	.03			.03	
		P 08	NTT	.18			.18	
		P 07	NTT	.02			.02	
		P 06	NTT	.02			.02	
		P 05	NTT	.10			.10	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT	.06-	XCC		.06-	
		P 96	NTT		XCC		.00	
		P	UTT	.31	XCC		.31	
		P	ZTT	1.68	XCC		1.68	
								3,287.31
SW04 DELINQUENT WATER CHARGES	OPZ ACR ACR	C	STA	1,017.95			1,017.95	
		P	SPA	229.33			229.33	
		P	STA	797.65			797.65	
								2,044.93
TOTAL AGENCY TRANSFERS				22,325.52		50.60		22,274.92



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 01/13/2015 TO 02/06/2015 \*\*\*\*

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	STU	78,924.06	XCC	197.31	78,726.75	
					C 14	MTT	997.05	XCC	2.49	994.56	
					C 13	MTT	116.14	XCC	.29	115.85	
					C 08	MTT	1.82	XCC		1.82	
					C 14	NTT	46.28	XCC	.12	46.16	
					C 13	NTT	3.25	XCC	.01	3.24	
					C	STS	24,186.17	XCC	60.47	24,125.70	
					C	UTT	1.92	XCC		1.92	
					C	ZTT	183.62	XCC	.46	183.16	
					P 13	MPP	5.78	XCC	.01	5.77	
					P 12	MPP	.75	XCC		.75	
					P 11	MPP	.32	XCC		.32	
					P 11	MTT	1.44			1.44	
					P 13	MTT	57.76			57.76	
					P 12	MTT	3.43			3.43	
					P 12	NTT	2.83			2.83	
					P 11	NTT	1.16			1.16	
					P 13	NTT	21.25			21.25	
					P	SPS	1,282.53	XCC	3.21	1,279.32	
					P	STS	2,472.46	XCC	6.18	2,466.28	
					P	UPT	9.29			9.29	
					P	UTT	28.72	XCC	.07	28.65	
											108,077.41
DA02	DEBT SERVICE POHL RANCH BOND	OKJ	ACR	ACR	C	STU	2.38	XCC	.01	2.37	
											2.37
DA03	DEBT SERVICE IMP B BOND	OKJ	ACR	ACR	C 13	MTT	17.13	XCC	.04	17.09	
					C	UTT	2.15	XCC	.01	2.14	
					P 12	MPP	.87	XCC		.87	
					P 11	MPP	.37	XCC		.37	
					P 11	MTT	1.71			1.71	
					P 12	MTT	3.91			3.91	
					P	SPS	73.61			73.61	
					P	STS	184.20	XCC	.46	183.74	
					P	UPT	3.56			3.56	
					P	UTT	12.07	XCC	.03	12.04	
											299.04
GA01	GENERAL TAX LEVY	OKJ	ACR	ACR	C 14	MTT	449.26	XCC	1.12	448.14	
					C 13	MTT	187.62	XCC	.47	187.15	
					C 12	MTT	3.76	XCC	.01	3.75	
					C 11	MTT	28.93	XCC	.07	28.86	
					C 10	MTT	12.78	XCC	.03	12.75	
					C 09	MTT	.09	XCC		.09	
					C 08	MTT	.06	XCC		.06	
					C 14	NTT	38.44	XCC	.10	38.34	
					C 13	NTT	26.23	XCC	.07	26.16	
					C 12	NTT	1.92	XCC		1.92	

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 11	NTT	.10	XCC		.10	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT	.39	XCC		.39	
		C 07	NTT	.10	XCC		.10	
		C 05	NTT		XCC		.00	
		C	STS	7,672.48	XCC	19.18	7,653.30	
		C	UTT	97.95	XCC	.24	97.71	
		C	ZTT	117.84	XCC	.29	117.55	
		C	STU	15,760.95	XCC	39.40	15,721.55	
		P 13	MPP	3.99	XCC	.01	3.98	
		P 12	MPP	1.58	XCC		1.58	
		P 11	MPP	1.38	XCC		1.38	
		P 10	MPP	1.56	XCC		1.56	
		P 09	MPP	.71	XCC		.71	
		P 08	MPP	1.00	XCC		1.00	
		P 07	MPP	4.91	XCC	.01	4.90	
		P 06	MPP	5.65	XCC	.01	5.64	
		P 05	MPP	5.69	XCC	.01	5.68	
		P 04	MPP	2.79	XCC	.01	2.78	
		P 03	MPP	.07	XCC		.07	
		P 02	MPP	2.13	XCC	.01	2.12	
		P 01	MPP	.08	XCC		.08	
		P 00	MPP		XCC		.00	
		P 99	MPP	.07	XCC		.07	
		P 97	MPP	.10	XCC		.10	
		P 96	MPP	.04	XCC		.04	
		P 92	MPP	.48	XCC		.48	
		P 91	MPP	.06	XCC		.06	
		P 13	MTT	40.07			40.07	
		P 12	MTT	9.39			9.39	
		P 11	MTT	4.40			4.40	
		P 10	MTT	2.97			2.97	
		P 09	MTT	1.09			1.09	
		P 08	MTT	2.35			2.35	
		P 07	MTT	5.23			5.23	
		P 06	MTT	4.87			4.87	
		P 05	MTT	5.68			5.68	
		P 04	MTT	2.17			2.17	
		P 03	MTT	.07			.07	
		P 02	MTT	1.08	XCC		1.08	
		P 01	MTT	.04	XCC		.04	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 97	MTT	.03	XCC		.03	
		P 96	MTT		XCC		.00	

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

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 92	MTT	1.42	XCC		1.42	
					P 91	MTT	.19	XCC		.19	
					P 11	NTT	12.48			12.48	
					P 10	NTT	2.27			2.27	
					P 09	NTT	.44			.44	
					P 08	NTT	2.41			2.41	
					P 07	NTT	.35			.35	
					P 06	NTT	.42			.42	
					P 05	NTT	1.60			1.60	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 13	NTT	5.33			5.33	
					P 12	NTT	5.86			5.86	
					P	SPS	306.10	XCC	.75	305.35	
					P	STS	603.97	XCC	1.50	602.47	
					P	UTT	4.34	XCC		4.34	
					P	ZTT	22.70	XCC	.04	22.66	
											25,333.96
SP01	BOND DIST C	OKJ	ACR	ACR	C	STA	1,139.45			1,139.45	
					P	SPA	689.98			689.98	
					P	STA	1,052.70			1,052.70	
											2,882.13
SW01	WATER STANDBY	OKJ	ACR	ACR	C	STA	16,893.10			16,893.10	
					P	SPA	990.22			990.22	
					P	STA	2,392.20			2,392.20	
											20,275.52
TOTAL AGENCY TRANSFERS							157,204.73		334.30		156,870.43

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

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	STU	11,883.86	XCC	29.71	11,854.15	
					C 14	MTT	413.69	XCC	1.03	412.66	
					C 13	MTT	301.49	XCC	.75	300.74	
					C 12	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 14	NTT	77.71	XCC	.19	77.52	
					C 13	NTT	40.19	XCC	.10	40.09	
					C 12	NTT	1.23	XCC		1.23	
					C 09	NTT		XCC		.00	
					C 08	NTT	2.88	XCC	.01	2.87	
					C	STS	10,034.99	XCC	25.09	10,009.90	
					C	UTT	333.77	XCC	.83	332.94	
					C	ZTT	243.69	XCC	.61	243.08	
					P 13	MPP	5.60	XCC	.01	5.59	
					P 12	MPP	2.95	XCC	.01	2.94	
					P 11	MPP	2.50	XCC	.01	2.49	
					P 10	MPP	6.56	XCC	.02	6.54	
					P 09	MPP	1.53	XCC		1.53	
					P 08	MPP		XCC		.00	
					P 07	MPP	15.79	XCC	.04	15.75	
					P 06	MPP	26.77	XCC	.07	26.70	
					P 05	MPP	27.49	XCC	.07	27.42	
					P 04	MPP	6.07	XCC	.02	6.05	
					P 02	MPP	8.82	XCC	.02	8.80	
					P 97	MPP	1.35	XCC		1.35	
					P 96	MPP	.56	XCC		.56	
					P 13	MTT	56.90			56.90	
					P 12	MTT	16.47			16.47	
					P 11	MTT	7.10			7.10	
					P 10	MTT	12.77			12.77	
					P 09	MTT	2.78			2.78	
					P 08	MTT				.00	
					P 07	MTT	18.11			18.11	
					P 06	MTT	21.40			21.40	
					P 05	MTT	18.91			18.91	
					P 04	MTT	4.14			4.14	
					P 02	MTT	4.46	XCC	.01	4.45	
					P 97	MTT	.47	XCC		.47	
					P 96	MTT	.20	XCC		.20	
					P 13	NTT	6.56			6.56	
					P 12	NTT	9.97			9.97	
					P 11	NTT	.65			.65	
					P 10	NTT	1.56			1.56	
					P 09	NTT	.36			.36	
					P 05	NTT	3.60			3.60	
					P	SPS	268.61			268.61	

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

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	446.45	XCC	1.12	445.33	
					P	UPT	14.07	XCC	.02	14.05	
					P	UTT	8.08	XCC	.01	8.07	
					P	ZPT	10.02	XCC	.01	10.01	
					P	ZTT	9.39	XCC	.01	9.38	
											24,322.75
DA02	DEBT SERVICE BRYANT	OLD	ACR	ACR	C	STU	104.21	XCC	.26	103.95	
					C	STS	36.82	XCC	.09	36.73	
											140.68
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C	STU	27,466.49	XCC	68.67	27,397.82	
					C 14	MTT	1,343.56	XCC	3.36	1,340.20	
					C 13	MTT	269.01	XCC	.67	268.34	
					C 12	MTT	2.94	XCC	.01	2.93	
					C 11	MTT	193.71-	XCC	.48-	193.23-	
					C 10	MTT	83.25-	XCC	.21-	83.04-	
					C 09	MTT	.47	XCC		.47	
					C 14	NTT	91.52	XCC	.23	91.29	
					C 13	NTT	42.60	XCC	.11	42.49	
					C 12	NTT	.05	XCC		.05	
					C	STS	14,610.07	XCC	36.53	14,573.54	
					C	UTT	182.01	XCC	.46	181.55	
					C	ZTT	128.64	XCC	.32	128.32	
					P 13	MPP	8.40	XCC	.02	8.38	
					P 12	MPP	.37	XCC		.37	
					P 11	MPP	3.72	XCC	.01	3.71	
					P 10	MPP	1.52	XCC		1.52	
					P 09	MPP	1.29	XCC		1.29	
					P 08	MPP	.17	XCC		.17	
					P 06	MPP	1.18	XCC		1.18	
					P 05	MPP	2.65	XCC	.01	2.64	
					P 02	MPP	5.57	XCC	.01	5.56	
					P 01	MPP	.51	XCC		.51	
					P 00	MPP		XCC		.00	
					P 13	MTT	83.93			83.93	
					P 12	MTT	2.91			2.91	
					P 11	MTT	12.89			12.89	
					P 10	MTT	2.91			2.91	
					P 09	MTT	1.97			1.97	
					P 08	MTT	.18			.18	
					P 06	MTT	.91			.91	
					P 05	MTT	2.47			2.47	
					P 02	MTT	2.78	XCC	.01	2.77	
					P 01	MTT	.26	XCC		.26	
					P 00	MTT		XCC		.00	
					P 13	NTT	13.56			13.56	
					P 12	NTT	8.97			8.97	

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

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	2.00			2.00	
					P 10	NTT	5.21			5.21	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 06	NTT	.23			.23	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P	SPS	386.31	XCC		386.31	
					P	STS	824.12	XCC	2.06	822.06	
					P	UPT	3.10	XCC		3.10	
					P	UTT	39.01-	XCC	.10-	38.91-	
					P	ZPT	22.10	XCC	.04	22.06	
					P	ZTT	26.57	XCC	.05	26.52	
											45,138.37
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C	STU	6.67	XCC	.02	6.65	
					C	STS	10.14	XCC	.03	10.11	
					P 05	MPP	24.90	XCC	.06	24.84	
					P 05	MTT	17.35			17.35	
											58.95
SW01	WATER STANDBY	OLD	ACR	ACR	C	STA	23,235.19			23,235.19	
					C	ZTA	933.55			933.55	
					P	SPA	720.90			720.90	
					P	STA	1,426.49			1,426.49	
					P	ZTA	8.80			8.80	
											26,324.93
TOTAL AGENCY TRANSFERS							96,157.69		172.01		95,985.68

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

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

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	12,108.10	XCC	30.27	12,077.83	
					C 14	NLT	1,599.61	XCC	4.00	1,595.61	
					C	SLS	222,580.57	XCC	556.45	222,024.12	
					C	STU	780,610.66	XCC	1,951.53	778,659.13	
					C	ULT	2,206.51-	XCC	5.52-	2,200.99-	
					C	ZLT	468.18	XCC	1.17	467.01	
					P 13	MLT	1,412.63			1,412.63	
					P 12	MLT	165.50			165.50	
					P 11	MLT	16.05			16.05	
					P 10	MLT	119.71			119.71	
					P 09	MLT	96.10			96.10	
					P 08	MLT	50.38			50.38	
					P 07	MLT	1,711.67			1,711.67	
					P 06	MLT				.00	
					P 05	MLT	136.85			136.85	
					P 03	MLT	33.16			33.16	
					P 13	MMT	73.06			73.06	
					P 12	MMT	29.00			29.00	
					P 11	MMT	17.01			17.01	
					P 10	MMT	5.34			5.34	
					P 09	MMT	37.06			37.06	
					P 08	MMT	76.63			76.63	
					P 07	MMT	599.99			599.99	
					P 06	MMT	199.47			199.47	
					P 05	MMT	222.31-			222.31-	
					P 04	MMT	161.81			161.81	
					P 03	MMT	2.63			2.63	
					P 02	MMT	65.49	XCC	.16	65.33	
					P 13	NLT	189.15			189.15	
					P 12	NLT	58.55			58.55	
					P 10	NLT	20.10			20.10	
					P 08	NLT	22.43			22.43	
					P 06	NLT	146.62			146.62	
					P 05	NLT	46.56			46.56	
					P 03	NLT	.84			.84	
					P 00	NLT	.63	XCC		.63	
					P	SLS	34,992.89	XCC	87.49	34,905.40	
					P	SMS	16,120.86	XCC	40.28	16,080.58	
					P	ULT	279.07	XCC	.68	278.39	
					P	ZLT	60.62	XCC	.15	60.47	
											1,069,219.50
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF	ACR	ACR	C 14	MLT	1,245.48	XCC	3.11	1,242.37	
					C 14	NLT	408.89	XCC	1.02	407.87	
					C	SLS	39,619.58	XCC	99.05	39,520.53	
					C	STU	121,715.10	XCC	304.29	121,410.81	
					C	ULT	274.95-	XCC	.69-	274.26-	

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZLT	48.65	XCC	.12	48.53	
		P 08	MLT	1.27			1.27	
		P 13	MLT	47.91			47.91	
		P 09	MLT	116.87			116.87	
		P 13	MMT	1.94			1.94	
		P 12	MMT	2.86			2.86	
		P 08	MMT	86.50			86.50	
		P 07	MMT	22.77			22.77	
		P 13	NLT	3.01			3.01	
		P 12	NLT	2.11			2.11	
		P 10	NLT	1.30			1.30	
		P 08	NLT	11.06			11.06	
		P	SLS	4,498.61			4,498.61	
		P	SMS	1,866.48			1,866.48	
		P	ULT	300.18			300.18	
								169,318.72
DL01 DEBT SERVICE NO 1 - LAND ONLY	OLF ACR ACR	C 14	MLT	6,915.27	XCC	17.29	6,897.98	
		C 14	NLT	679.01	XCC	1.70	677.31	
		C	SLS	152,591.51	XCC	381.48	152,210.03	
		C	STU	89,099.99	XCC	222.75	88,877.24	
		C	ULT	1,458.36-	XCC	3.65-	1,454.71-	
		C	ZLT	547.40	XCC	1.37	546.03	
		P 13	MLT	540.60			540.60	
		P 12	MLT	48.23			48.23	
		P 11	MLT	11.53-			11.53-	
		P 10	MLT	12.61			12.61	
		P 09	MLT	9.27			9.27	
		P 08	MLT	77.74			77.74	
		P 07	MLT	3,210.39			3,210.39	
		P 06	MLT				.00	
		P 05	MLT	46.12			46.12	
		P 04	MLT				.00	
		P 03	MLT				.00	
		P 01	MLT		XCC		.00	
		P 13	MMT	45.28			45.28	
		P 12	MMT	15.72			15.72	
		P 11	MMT	1.59-			1.59-	
		P 10	MMT	1.34			1.34	
		P 09	MMT	5.25			5.25	
		P 08	MMT	6.89			6.89	
		P 07	MMT	1,049.99			1,049.99	
		P 06	MMT	99.87			99.87	
		P 05	MMT				.00	
		P 04	MMT	67.78			67.78	
		P 03	MMT	5.40			5.40	
		P 02	MMT		XCC		.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 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MMT		XCC		.00	
		P 99	MMT		XCC		.00	
		P 13	NLT	5.79			5.79	
		P 12	NLT	16.00-			16.00-	
		P 10	NLT	.81-			.81-	
		P 08	NLT	39.64			39.64	
		P 06	NLT	65.77			65.77	
		P 05	NLT	41.28			41.28	
		P 03	NLT	2.91-			2.91-	
		P 00	NLT	1.11-	XCC		1.11-	
		P	SLS	44,955.76	XCC	112.38	44,843.38	
		P	SMS	20,785.34	XCC	51.96	20,733.38	
		P	ULT	282.62	XCC	.71	281.91	
		P	ZLT		XCC		.00	
								318,973.56
GI01	GENERAL TAX LEVY L & I	OLF	ACR ACR					
		C 14	MTT	768.07	XCC	1.92	766.15	
		C 13	MTT	317.13	XCC	.79	316.34	
		C 12	MTT	6.24	XCC	.02	6.22	
		C 11	MTT	48.27-	XCC	.12-	48.15-	
		C 10	MTT	20.86-	XCC	.05-	20.81-	
		C 09	MTT	.17	XCC		.17	
		C 08	MTT		XCC		.00	
		C 14	NTT	65.70	XCC	.16	65.54	
		C 13	NTT	44.33	XCC	.11	44.22	
		C 12	NTT	3.18	XCC	.01	3.17	
		C 11	NTT	.16	XCC		.16	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT	.68	XCC		.68	
		C 07	NTT	.20	XCC		.20	
		C 05	NTT		XCC		.00	
		C	STS	13,117.07	XCC	32.79	13,084.28	
		C	UTT	167.45	XCC	.41	167.04	
		C	ZTT	201.45	XCC	.50	200.95	
		C	STU	39,558.05	XCC	98.90	39,459.15	
		P 13	MPP	6.75	XCC	.02	6.73	
		P 12	MPP	2.63	XCC	.01	2.62	
		P 11	MPP	2.30	XCC	.01	2.29	
		P 10	MPP	2.53	XCC	.01	2.52	
		P 09	MPP	1.18	XCC		1.18	
		P 08	MPP	1.77	XCC		1.77	
		P 07	MPP	9.22	XCC	.02	9.20	
		P 06	MPP	10.01	XCC	.03	9.98	
		P 05	MPP	9.29	XCC	.02	9.27	
		P 04	MPP	4.38	XCC	.01	4.37	
		P 03	MPP		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MPP	3.26	XCC	.01	3.25	
					P 01	MPP	.11	XCC		.11	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 97	MPP	.16	XCC		.16	
					P 96	MPP	.07	XCC		.07	
					P 92	MPP	.80	XCC		.80	
					P 91	MPP	.08	XCC		.08	
					P 13	MTT	67.72			67.72	
					P 12	MTT	15.59			15.59	
					P 11	MTT	7.34			7.34	
					P 10	MTT	4.85			4.85	
					P 09	MTT	1.83			1.83	
					P 08	MTT	4.19			4.19	
					P 07	MTT	9.82			9.82	
					P 06	MTT	8.62			8.62	
					P 05	MTT	9.30			9.30	
					P 04	MTT	3.41			3.41	
					P 03	MTT				.00	
					P 02	MTT	1.64	XCC		1.64	
					P 01	MTT	.06	XCC		.06	
					P 00	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 97	MTT	.06	XCC		.06	
					P 96	MTT		XCC		.00	
					P 92	MTT	2.36	XCC	.01	2.35	
					P 91	MTT	.22	XCC		.22	
					P 13	NTT	9.00			9.00	
					P 12	NTT	9.73			9.73	
					P 11	NTT	20.83			20.83	
					P 10	NTT	3.70			3.70	
					P 09	NTT	.73			.73	
					P 08	NTT	4.31			4.31	
					P 07	NTT	.66			.66	
					P 06	NTT	.73			.73	
					P 05	NTT	2.60			2.60	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P	SPS	517.39	XCC	1.30	516.09	
					P	STS	1,020.86	XCC	2.55	1,018.31	
					P	UTT	7.29	XCC	.01-	7.30	

PGM-ID: PI867  
TIME: 21:53:38

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

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AGENCY: WY20 MOJAVE WATER AGENCY  
ADDRESS: 13846 CONFERENCE CTR DR  
APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 01/13/2015 TO 02/06/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	38.25	XCC	.08	38.17	55,868.87
TOTAL AGENCY TRANSFERS						<u>1,617,379.71</u>		<u>3,999.06</u>	<u>1,613,380.65</u>	

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

GRAND TOTALS:

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AGENCY TRANSFERS	72,946,248.41		
AGENCY DEDUCTION		60,179.10	
NET AGENCY TRANSFERS			72,886,069.31
EXCESS AMOUNT		23,017.13	

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