

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

AGENCY: AA02 AUGMENTATION FUND  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	NMO ACR ACR	P 84 MPP			.00	
		P 84 MTT			.00	
		P 84 NTT			.00	
		P 86 NTT			.00	
						.00
TOTAL AGENCY TRANSFERS			.00	.00		.00

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

AGENCY: AA04 TEETER PLAN FUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
AA01 APPORTIONED TAX RESOURCES FUND	XTJ	ACT	ACT	P	STS	817,609.40			817,609.40	817,609.40
AA02 TAX LOSS RESERVE FUND	XTK	ACT	ACT	C	SPS	230,205.43			230,205.43	
				P	SPS	313,001.05	XCC	43.57	312,957.48	543,162.91
TOTAL AGENCY TRANSFERS						1,360,815.88		43.57	1,360,772.31	

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CD01	DEL PENALTIES FROM TAX ROLL	AAA	FAD	FAD	C 14	MMT				.00	
					C 13	MMT	20.05			20.05	
					C 12	MMT	4.29			4.29	
					C 11	MMT				.00	
					C 10	MMT				.00	
					C 08	MMT				.00	
					C 07	MMT				.00	
					C 11	MPP	11.01			11.01	
					C 10	MPP	11.13			11.13	
					C 09	MPP				.00	
					C 08	MPP				.00	
					C 07	MPP				.00	
					C 05	MPP				.00	
					C 04	MPP				.00	
					C 14	MPP				.00	
					C 13	MPP	3,275.15			3,275.15	
					C 12	MPP	503.51			503.51	
					C 14	NMT	2.95			2.95	
					C 14	NPP	418.92			418.92	
					C	SMS	7,164.08			7,164.08	
					C	SPA	32,645.18			32,645.18	
					C	UMT	45.92			45.92	
					C	UPA	22.95			22.95	
					C	UWC	228.00			228.00	
					C	UXP	176.40			176.40	
					C	ZMT	4.48			4.48	
					C	ZPA	105.87			105.87	
					C	UPT	20,993.85			20,993.85	
					C	ZPT	8,726.56			8,726.56	
					P	UPT	37,633.95			37,633.95	
					P	ZPT	8,686.51			8,686.51	
					P 13	NMT	6.89			6.89	
					P 12	NMT	.35			.35	
					P 11	NMT	4.50			4.50	
					P 10	NMT	54.34			54.34	
					P 09	NMT	198.27			198.27	
					P 08	NMT	261.59			261.59	
					P 07	NMT	1,220.47			1,220.47	
					P 06	NMT	8.10			8.10	
					P 05	NMT	13.92			13.92	
					P 04	NMT	24.92			24.92	
					P 13	NPP	1,485.71			1,485.71	
					P 12	NPP	1,261.90			1,261.90	
					P 11	NPP	836.90			836.90	
					P 10	NPP	3,394.33			3,394.33	
					P 09	NPP	6,744.00			6,744.00	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NPP	5,648.67			5,648.67	
		P 07	NPP	25,706.08			25,706.08	
		P 06	NPP	2,467.05			2,467.05	
		P 05	NPP	1,404.60			1,404.60	
		P 04	NPP	547.21			547.21	
		P 02	NPP	102.81			102.81	
		P 01	NPP	559.50			559.50	
		P 99	NPP	431.01			431.01	
		P 98	NPP	51.44			51.44	
		P 91	NPP	45.62			45.62	
		P	UMT	178.10			178.10	
		P	UPA	1,456.75			1,456.75	
		P	UWC	76.00			76.00	
		P	UXP	34.78-			34.78-	
		P	ZMT	22.63			22.63	
		P	ZPA	278.94			278.94	
								175,138.58
CR01	COSTS FROM TAX ROLL	AAA	FAD FAD	C 14	MCC		.00	
				C 14	NCC	1,216.00	1,216.00	
				C	SCS	30.00	30.00	XDS
				C	UCS	14,212.00	14,212.00	
				C	ZCC		.00	XDZ
				P 13	MCC	1,930.00	1,930.00	
				P 12	MCC	260.00	260.00	
				P 11	MCC	140.00	140.00	
				P 10	MCC	110.00	110.00	
				P 09	MCC	60.00	60.00	
				P 08	MCC	30.00	30.00	
				P 07	MCC	40.00	40.00	
				P 06	MCC	20.00	20.00	
				P 04	MCC	10.00	10.00	
				P 01	MCC	10.00	10.00	
				P 95	MCC		.00	
				P 94	MCC		.00	
				P 87	MCC	10.00	10.00	
				P 13	NCC	2,584.00	2,584.00	
				P 12	NCC	1,400.00	1,400.00	
				P 11	NCC	1,330.00	1,330.00	
				P 10	NCC	2,800.00	2,800.00	
				P 09	NCC	3,430.00	3,430.00	
				P 08	NCC	980.00	980.00	
				P 07	NCC	4,620.00	4,620.00	
				P 06	NCC	450.00	450.00	
				P 05	NCC	90.00	90.00	
				P 04	NCC	225.00	225.00	
				P 02	NCC		.00	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NCC				.00	
					P 99	NCC				.00	
					P 98	NCC				.00	
					P 91	NCC				.00	
					P	SCS	10,620.00			10,620.00	
					P	UCS	3,884.00			3,884.00	
					P	ZCC	1,030.00			1,030.00	
											51,521.00
FF01	FEES	AAA	FAD	FAD	C	TRH	49.34			49.34	
					C	UWT	451.65			451.65	
					P	UWT	167.38			167.38	
											668.37
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	STS	1,937,121.86			1,937,121.86	
					C	UTT	22,299.08-			22,299.08-	
					C	ZTT	29,827.93			29,827.93	
					P	UTT	3,881.70			3,881.70	
					P	ZTT	3,726.36			3,726.36	
											1,952,258.77
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C 14	MTT	765,495.23			765,495.23	
					C 13	MTT	149,652.98			149,652.98	
					C 12	MTT	40,733.01			40,733.01	
					C 11	MTT	13,838.74			13,838.74	
					C 10	MTT	89.31			89.31	
					C 09	MTT	2.73			2.73	
					C 08	MTT	310.22			310.22	
					C 07	MTT	79.85			79.85	
					C 05	MTT				.00	
					C 04	MTT				.00	
					C 14	NTT	96,743.29			96,743.29	
					C 13	NTT	51,596.98			51,596.98	
					C 12	NTT	2,939.82-			2,939.82-	
					C 11	NTT	517.29			517.29	
					C 10	NTT	10.95			10.95	
					C 09	NTT	140.53			140.53	
					C 08	NTT	162.86			162.86	
					C 07	NTT	300.12			300.12	
					C 06	NTT	129.33			129.33	
					C 05	NTT				.00	
					P 13	MPP	2,053.84			2,053.84	
					P 12	MPP	338.16			338.16	
					P 11	MPP	361.26-			361.26-	
					P 10	MPP	365.08			365.08	
					P 09	MPP	251.05			251.05	
					P 08	MPP	4,744.01			4,744.01	
					P 07	MPP	1,540.95			1,540.95	
					P 06	MPP	493.19			493.19	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MPP				.00	
		P 04	MPP	601.02			601.02	
		P 02	MPP				.00	
		P 01	MPP	180.62			180.62	
		P 94	MPP				.00	
		P 93	MPP	.15-			.15-	
		P 84	MPP				.00	
		P 13	MTT	20,490.43			20,490.43	
		P 12	MTT	2,838.93			2,838.93	
		P 11	MTT	1,391.59			1,391.59	
		P 10	MTT	654.59			654.59	
		P 09	MTT	388.05			388.05	
		P 08	MTT	6,263.43			6,263.43	
		P 07	MTT	1,453.17			1,453.17	
		P 06	MTT	408.60			408.60	
		P 05	MTT	37.30-			37.30-	
		P 04	MTT	361.49			361.49	
		P 02	MTT	27.97-			27.97-	
		P 01	MTT	82.10			82.10	
		P 94	MTT	9.32			9.32	
		P 93	MTT	1.52-			1.52-	
		P 84	MTT				.00	
		P 13	NTT	658.28			658.28	
		P 12	NTT	174.40			174.40	
		P 11	NTT	1,910.08			1,910.08	
		P 10	NTT	320.66			320.66	
		P 09	NTT	783.77			783.77	
		P 08	NTT	797.11			797.11	
		P 07	NTT	3,548.25			3,548.25	
		P 06	NTT	773.72			773.72	
		P 05	NTT	93.91			93.91	
		P 04	NTT	389.05			389.05	
		P 03	NTT	86.12			86.12	
		P 01	NTT	6.08			6.08	
		P 99	NTT	32.42			32.42	
		P 98	NTT	10.31			10.31	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
								1,170,929.18
TOTAL AGENCY TRANSFERS				3,350,515.90		.00		3,350,515.90

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - E R A F	NMX	ACR	ACR	C	STS	2,937,257.87			2,937,257.87	
					C	UTT	33,812.09-			33,812.09-	
					C	ZTT	45,228.08			45,228.08	
					P	UTT	5,888.68			5,888.68	
					P	ZTT	5,653.09			5,653.09	
											2,960,215.63
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX	ACR	ACR	P 02	MPP				.00	
					P 01	MPP	273.36			273.36	
					P 94	MPP				.00	
					P 93	MPP	.23-			.23-	
					P 02	MTT	42.33-			42.33-	
					P 01	MTT	124.25			124.25	
					P 94	MTT	13.86			13.86	
					P 93	MTT	2.25-			2.25-	
					P 03	NTT	130.38			130.38	
					P 01	NTT	9.20			9.20	
					P 99	NTT	49.08			49.08	
					P 98	NTT	15.60			15.60	
					P 97	NTT				.00	
											570.92
TOTAL AGENCY TRANSFERS							2,960,786.55		.00	2,960,786.55	

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

AGENCY: AC01 AUDITOR CONTROLLER B U  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CC01	AAA	ATX	340	C	XCC	26,012.78			26,012.78	
				P	XCC	1,617.24			1,617.24	
										27,630.02
TOTAL AGENCY TRANSFERS						27,630.02		.00		27,630.02



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

AGENCY: AC02 AUD/CONTR ADMIN ACCTS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02 DAGGETT CSD DS	MBP	750	750	C	XDS	63.97	XCC	.16	63.81	63.81
TOTAL AGENCY TRANSFERS						<u>63.97</u>		<u>.16</u>	<u>63.81</u>	<u>63.81</u>

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

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
UN01 ANNUAL SECURED ROLL REFUNDS	XBK	ACT	ACT	C	XUR	615,646.35				615,646.35		
P					XUR							
												615,837.53
UN02 SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	56,343.26				56,343.26		
P					XUR							
												56,641.03
UN04 ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	262,336.09				262,336.09		
UN05 SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	119,752.96				119,752.96		
TOTAL AGENCY TRANSFERS						1,054,567.61			.00			1,054,567.61

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

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	6,232.10			6,232.10	
					P	SPA	432.06			432.06	
					P	STA	872.60			872.60	
											7,536.76
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	977.82			977.82	
					P	SPA	41.65			41.65	
					P	STA	86.69			86.69	
											1,106.16
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	32.80			32.80	
					P	SPA	6.09			6.09	
					P	STA	9.10			9.10	
											47.99
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	859.48			859.48	
					P	SPA	15.90			15.90	
					P	STA	39.34			39.34	
											914.72
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	1,564.00			1,564.00	
					P	SPA	36.40			36.40	
					P	STA	93.96			93.96	
											1,694.36
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	1,104.10			1,104.10	
					P	SPA	22.20			22.20	
					P	STA	57.16			57.16	
											1,183.46
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	3,195.59			3,195.59	
					P	SPA	83.75			83.75	
					P	STA	208.10			208.10	
											3,487.44
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR	PHL	PHL	C	STA	1,629.28			1,629.28	
					P	SPA	40.94			40.94	
					P	STA	102.48			102.48	
					P	UTA	5.62			5.62	
											1,778.32
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	6,658.18			6,658.18	
					P	SPA	430.48			430.48	
					P	STA	899.59			899.59	
					P	UTA	2.30			2.30	
											7,990.55
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	2,547.61			2,547.61	
					P	SPA	74.37			74.37	
					P	STA	206.23			206.23	
											2,828.21
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	293.53			293.53	
					P	SPA	8.96			8.96	
					P	STA	12.93			12.93	
											315.42
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	408.58			408.58	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	1.23			1.23	
					P	STA	5.62			5.62	
											415.43
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	245.27			245.27	245.27
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	1,669.65			1,669.65	
					P	SPA	29.21			29.21	
					P	STA	86.00			86.00	
											1,784.86
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	989.49			989.49	
					P	SPA	36.65			36.65	
					P	STA	83.39			83.39	
											1,109.53
TOTAL AGENCY TRANSFERS							32,438.48		.00		32,438.48

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	LAND USE SERVICES/FIRE HAZARD ABATE	AAA	WAB	WAB	C STA		3,397.58				3,397.58	
					P SPA		1,485.19				1,485.19	
					P STA		4,103.90				4,103.90	
												8,986.67
TOTAL AGENCY TRANSFERS							<u>8,986.67</u>		<u>.00</u>		<u>8,986.67</u>	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

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	112,107.71			112,107.71	
					C	ZTA	868.35			868.35	
					P	SPA	7,173.42			7,173.42	
					P	STA	14,793.07			14,793.07	
					P	UTA	85.14			85.14	
					P	ZTA	44.24			44.24	
											135,071.93
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA	SWM	WDP	C	STA	4,950.47			4,950.47	
					P	SPA	1,815.14			1,815.14	
					P	STA	4,455.36			4,455.36	
											11,220.97
TOTAL AGENCY TRANSFERS							146,292.90		.00		146,292.90

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

AGENCY: AS01 ASSESSOR  
 ADDRESS: ATTN: JENNIFER RUIZ

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

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	2,776.00				2,776.00	
					P	SPA	115.60			115.60	
					P	STA	233.89			233.89	
					P	UTA	745.78			745.78	
										3,871.27	
SP02 ASSESSOR TIME-SHARE ADMIN CHARGES	AAA	ASR	ASR	C	STA	844.60				844.60	
					P	SPA	85.10			85.10	
					P	STA	532.55			532.55	
					P	ZTA	24.12			24.12	
										1,486.37	
TOTAL AGENCY TRANSFERS						5,357.64			.00	5,357.64	

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

AGENCY: AT01 TAX COLLECTOR  
 ADDRESS: #0360

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

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



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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFA 091 091	C 14	MTT	27,702.20	XCC	69.26	27,632.94	
		C 13	MTT	5,371.92	XCC	13.43	5,358.49	
		C 12	MTT	1,458.23	XCC	3.65	1,454.58	
		C 11	MTT	496.17	XCC	1.24	494.93	
		C 10	MTT	3.16	XCC	.01	3.15	
		C 09	MTT	.09	XCC		.09	
		C 08	MTT	10.41	XCC	.03	10.38	
		C 07	MTT	2.66	XCC	.01	2.65	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 14	NTT	3,501.00	XCC	8.75	3,492.25	
		C 13	NTT	1,852.12	XCC	4.63	1,847.49	
		C 12	NTT	105.24-	XCC	.26-	104.98-	
		C 11	NTT	18.54	XCC	.05	18.49	
		C 10	NTT	.39	XCC		.39	
		C 09	NTT	4.83	XCC	.01	4.82	
		C 08	NTT	5.46	XCC	.01	5.45	
		C 07	NTT	10.00	XCC	.03	9.97	
		C 06	NTT	4.39	XCC	.01	4.38	
		C 05	NTT		XCC		.00	
		C	STS	154,881.21	XCC	387.20	154,494.01	
		C	UTT	1,782.91-	XCC	4.46-	1,778.45-	
		C	ZTT	2,384.87	XCC	5.96	2,378.91	
		P 13	MPP	73.73	XCC	.18	73.55	
		P 12	MPP	12.11	XCC	.03	12.08	
		P 11	MPP	12.95-	XCC	.03-	12.92-	
		P 10	MPP	12.94	XCC	.03	12.91	
		P 09	MPP	8.64	XCC	.02	8.62	
		P 08	MPP	159.23	XCC	.40	158.83	
		P 07	MPP	51.34	XCC	.13	51.21	
		P 06	MPP	16.72	XCC	.04	16.68	
		P 05	MPP		XCC		.00	
		P 04	MPP	22.29	XCC	.06	22.23	
		P 02	MPP		XCC		.00	
		P 01	MPP	13.01	XCC	.03	12.98	
		P 94	MPP		XCC		.00	
		P 93	MPP	.01-	XCC		.01-	
		P 84	MPP		XCC		.00	
		P 13	MTT	735.52			735.52	
		P 12	MTT	101.63			101.63	
		P 11	MTT	49.89			49.89	
		P 10	MTT	23.22			23.22	
		P 09	MTT	13.35	XCC	.03	13.32	
		P 08	MTT	210.22	XCC	.53	209.69	
		P 07	MTT	48.41	XCC	.12	48.29	
		P 06	MTT	13.86	XCC	.03	13.83	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	1.26-	XCC		1.26-	
		P 04	MTT	13.40			13.40	
		P 02	MTT	2.06-	XCC	.01-	2.05-	
		P 01	MTT	5.91	XCC	.01	5.90	
		P 94	MTT	.61	XCC		.61	
		P 93	MTT	.10-	XCC		.10-	
		P 84	MTT		XCC		.00	
		P 13	NTT	23.63			23.63	
		P 12	NTT	6.25			6.25	
		P 11	NTT	68.49			68.49	
		P 10	NTT	11.38			11.38	
		P 09	NTT	26.98	XCC	.07	26.91	
		P 08	NTT	26.76	XCC	.07	26.69	
		P 07	NTT	118.21	XCC	.30	117.91	
		P 06	NTT	26.24	XCC	.07	26.17	
		P 05	NTT	3.18	XCC	.01	3.17	
		P 04	NTT	14.42			14.42	
		P 03	NTT	6.44			6.44	
		P 01	NTT	.44	XCC		.44	
		P 99	NTT	2.24	XCC	.01	2.23	
		P 98	NTT	.70	XCC		.70	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	307.54	XCC	.77	306.77	
		P	ZTT	295.23	XCC	.71	294.52	
								197,834.11
TOTAL AGENCY TRANSFERS				198,327.28		493.17		197,834.11

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFF	092	092	C 14	MTT	9,183.48	XCC	22.96	9,160.52	
					C 13	MTT	1,788.34	XCC	4.47	1,783.87	
					C 12	MTT	481.71	XCC	1.20	480.51	
					C 11	MTT	162.32	XCC	.41	161.91	
					C 10	MTT	1.05	XCC		1.05	
					C 09	MTT	.04	XCC		.04	
					C 08	MTT	3.95	XCC	.01	3.94	
					C 07	MTT	1.04	XCC		1.04	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	1,160.61	XCC	2.90	1,157.71	
					C 13	NTT	616.58	XCC	1.54	615.04	
					C 12	NTT	34.77-	XCC	.09-	34.68-	
					C 11	NTT	6.07	XCC	.02	6.05	
					C 10	NTT	.13	XCC		.13	
					C 09	NTT	1.65	XCC		1.65	
					C 08	NTT	2.08	XCC	.01	2.07	
					C 07	NTT	3.91	XCC	.01	3.90	
					C 06	NTT	1.71	XCC		1.71	
					C 05	NTT		XCC		.00	
					C	STS	51,344.22	XCC	128.36	51,215.86	
					C	UTT	591.05-	XCC	1.48-	589.57-	
					C	ZTT	790.60	XCC	1.98	788.62	
					P 13	MPP	24.54	XCC	.06	24.48	
					P 12	MPP	4.00	XCC	.01	3.99	
					P 11	MPP	4.24-	XCC	.01-	4.23-	
					P 10	MPP	4.27	XCC	.01	4.26	
					P 09	MPP	2.95	XCC	.01	2.94	
					P 08	MPP	60.40	XCC	.15	60.25	
					P 07	MPP	20.07	XCC	.05	20.02	
					P 06	MPP	6.53	XCC	.02	6.51	
					P 05	MPP		XCC		.00	
					P 04	MPP	8.60	XCC	.02	8.58	
					P 02	MPP		XCC		.00	
					P 01	MPP	5.50	XCC	.01	5.49	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	244.86			244.86	
					P 12	MTT	33.58			33.58	
					P 11	MTT	16.32			16.32	
					P 10	MTT	7.65			7.65	
					P 09	MTT	4.56	XCC	.01	4.55	
					P 08	MTT	79.75	XCC	.20	79.55	
					P 07	MTT	18.93	XCC	.05	18.88	
					P 06	MTT	5.40	XCC	.01	5.39	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	.48-	XCC		.48-	
		P 04	MTT	5.18			5.18	
		P 02	MTT	.84-	XCC		.84-	
		P 01	MTT	2.50	XCC	.01	2.49	
		P 94	MTT	.30	XCC		.30	
		P 93	MTT	.04-	XCC		.04-	
		P 84	MTT		XCC		.00	
		P 13	NTT	7.87			7.87	
		P 12	NTT	2.06			2.06	
		P 11	NTT	22.40			22.40	
		P 10	NTT	3.74			3.74	
		P 09	NTT	9.20			9.20	
		P 08	NTT	10.15			10.15	
		P 07	NTT	46.23			46.23	
		P 06	NTT	10.24			10.24	
		P 05	NTT	1.21			1.21	
		P 04	NTT	5.57			5.57	
		P 03	NTT	2.56			2.56	
		P 01	NTT	.18	XCC		.18	
		P 99	NTT	1.01	XCC		1.01	
		P 98	NTT	.33	XCC		.33	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	102.40	XCC	.25	102.15	
		P	ZTT	98.29	XCC	.22	98.07	
								65,634.02
TOTAL AGENCY TRANSFERS				65,797.40		163.38		65,634.02

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFL	093	093	C 14	MTT	6,912.66	XCC	17.28	6,895.38	
					C 13	MTT	1,345.53	XCC	3.36	1,342.17	
					C 12	MTT	368.71	XCC	.92	367.79	
					C 11	MTT	124.44	XCC	.31	124.13	
					C 10	MTT	.80	XCC		.80	
					C 09	MTT	.02	XCC		.02	
					C 08	MTT	2.78	XCC	.01	2.77	
					C 07	MTT	.71	XCC		.71	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	873.62	XCC	2.18	871.44	
					C 13	NTT	463.91	XCC	1.16	462.75	
					C 12	NTT	26.61-	XCC	.07-	26.54-	
					C 11	NTT	4.65	XCC	.01	4.64	
					C 10	NTT	.10	XCC		.10	
					C 09	NTT	1.27	XCC		1.27	
					C 08	NTT	1.46	XCC		1.46	
					C 07	NTT	2.67	XCC	.01	2.66	
					C 06	NTT	1.17	XCC		1.17	
					C 05	NTT		XCC		.00	
					C	STS	38,648.24	XCC	96.62	38,551.62	
					C	UTT	444.89-	XCC	1.11-	443.78-	
					C	ZTT	595.11	XCC	1.49	593.62	
					P 13	MPP	18.47	XCC	.05	18.42	
					P 12	MPP	3.06	XCC	.01	3.05	
					P 11	MPP	3.25-	XCC	.01-	3.24-	
					P 10	MPP	3.30	XCC	.01	3.29	
					P 09	MPP	2.27	XCC	.01	2.26	
					P 08	MPP	42.56	XCC	.11	42.45	
					P 07	MPP	13.73	XCC	.03	13.70	
					P 06	MPP	4.46	XCC	.01	4.45	
					P 05	MPP		XCC		.00	
					P 04	MPP	5.86	XCC	.01	5.85	
					P 02	MPP		XCC		.00	
					P 01	MPP	3.37	XCC	.01	3.36	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	184.23			184.23	
					P 12	MTT	25.70			25.70	
					P 11	MTT	12.52			12.52	
					P 10	MTT	5.91			5.91	
					P 09	MTT	3.50	XCC	.01	3.49	
					P 08	MTT	56.20	XCC	.14	56.06	
					P 07	MTT	12.95	XCC	.03	12.92	
					P 06	MTT	3.70	XCC	.01	3.69	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	.34-	XCC		.34-	
		P 04	MTT	3.52			3.52	
		P 02	MTT	.53-	XCC		.53-	
		P 01	MTT	1.53	XCC		1.53	
		P 94	MTT	.17	XCC		.17	
		P 93	MTT	.03-	XCC		.03-	
		P 84	MTT		XCC		.00	
		P 13	NTT	5.92			5.92	
		P 12	NTT	1.58			1.58	
		P 11	NTT	17.18			17.18	
		P 10	NTT	2.90			2.90	
		P 09	NTT	7.08	XCC	.02	7.06	
		P 08	NTT	7.15	XCC	.02	7.13	
		P 07	NTT	31.61	XCC	.08	31.53	
		P 06	NTT	7.01	XCC	.02	6.99	
		P 05	NTT	.84	XCC		.84	
		P 04	NTT	3.79			3.79	
		P 03	NTT	1.68			1.68	
		P 01	NTT	.12	XCC		.12	
		P 99	NTT	.61	XCC		.61	
		P 98	NTT	.19	XCC		.19	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	77.03	XCC	.18	76.85	
		P	ZTT	73.96	XCC	.17	73.79	
								49,394.77
TOTAL AGENCY TRANSFERS				49,517.86		123.09		49,394.77

AGENCY APPORTIONMENT REPORT

AGENCY: BF04 FLOOD CONTROL ZONE 4

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS: ATTN: RHONDA NEILL

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFQ	094	094	C 14	MTT	7,941.26	XCC	19.85	7,921.41	
					C 13	MTT	1,586.23	XCC	3.97	1,582.26	
					C 12	MTT	440.89	XCC	1.10	439.79	
					C 11	MTT	152.30	XCC	.38	151.92	
					C 10	MTT	1.00	XCC		1.00	
					C 09	MTT	.03	XCC		.03	
					C 08	MTT	3.69	XCC	.01	3.68	
					C 07	MTT	1.02	XCC		1.02	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	1,003.62	XCC	2.51	1,001.11	
					C 13	NTT	546.89	XCC	1.37	545.52	
					C 12	NTT	31.82-	XCC	.08-	31.74-	
					C 11	NTT	5.70	XCC	.01	5.69	
					C 10	NTT	.12	XCC		.12	
					C 09	NTT	1.61	XCC		1.61	
					C 08	NTT	1.94	XCC		1.94	
					C 07	NTT	3.83	XCC	.01	3.82	
					C 06	NTT	1.62	XCC		1.62	
					C 05	NTT		XCC		.00	
					C	STS	44,399.04	XCC	111.00	44,288.04	
					C	UTT	511.10-	XCC	1.28-	509.82-	
					C	ZTT	683.66	XCC	1.71	681.95	
					P 13	MPP	21.77	XCC	.05	21.72	
					P 12	MPP	3.66	XCC	.01	3.65	
					P 11	MPP	3.97-	XCC	.01-	3.96-	
					P 10	MPP	4.06	XCC	.01	4.05	
					P 09	MPP	2.88	XCC	.01	2.87	
					P 08	MPP	56.43	XCC	.14	56.29	
					P 07	MPP	19.67	XCC	.05	19.62	
					P 06	MPP	6.20	XCC	.02	6.18	
					P 05	MPP		XCC		.00	
					P 04	MPP	7.45	XCC	.02	7.43	
					P 02	MPP		XCC		.00	
					P 01	MPP	4.72	XCC	.01	4.71	
					P 94	MPP		XCC		.00	
					P 93	MPP	.01-	XCC		.01-	
					P 84	MPP		XCC		.00	
					P 13	MTT	217.18			217.18	
					P 12	MTT	30.72			30.72	
					P 11	MTT	15.31			15.31	
					P 10	MTT	7.28			7.28	
					P 09	MTT	4.46	XCC	.01	4.45	
					P 08	MTT	74.49	XCC	.19	74.30	
					P 07	MTT	18.54	XCC	.05	18.49	
					P 06	MTT	5.14	XCC	.01	5.13	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	.43-	XCC		.43-	
		P 04	MTT	4.48			4.48	
		P 02	MTT	.72-	XCC		.72-	
		P 01	MTT	2.15	XCC	.01	2.14	
		P 94	MTT	.16	XCC		.16	
		P 93	MTT	.02-	XCC		.02-	
		P 84	MTT		XCC		.00	
		P 13	NTT	6.97			6.97	
		P 12	NTT	1.89			1.89	
		P 11	NTT	21.02			21.02	
		P 10	NTT	3.57			3.57	
		P 09	NTT	8.99	XCC	.02	8.97	
		P 08	NTT	9.48	XCC	.02	9.46	
		P 07	NTT	45.28	XCC	.11	45.17	
		P 06	NTT	9.72	XCC	.02	9.70	
		P 05	NTT	1.09	XCC		1.09	
		P 04	NTT	4.82			4.82	
		P 03	NTT	2.13			2.13	
		P 01	NTT	.16	XCC		.16	
		P 99	NTT	.88	XCC		.88	
		P 98	NTT	.28	XCC		.28	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	90.82	XCC	.22	90.60	
		P	ZTT	87.17	XCC	.20	86.97	
								56,885.67
TOTAL AGENCY TRANSFERS				57,027.40		141.73		56,885.67



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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFT	095	095	C 14	MTT	673.52	XCC	1.68	671.84	
					C 13	MTT	136.84	XCC	.34	136.50	
					C 12	MTT	38.26	XCC	.10	38.16	
					C 11	MTT	13.08	XCC	.03	13.05	
					C 10	MTT	.08	XCC		.08	
					C 09	MTT		XCC		.00	
					C 08	MTT	.28	XCC		.28	
					C 07	MTT	.07	XCC		.07	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	85.12	XCC	.21	84.91	
					C 13	NTT	47.18	XCC	.12	47.06	
					C 12	NTT	2.76-	XCC	.01-	2.75-	
					C 11	NTT	.48	XCC		.48	
					C 10	NTT	.01	XCC		.01	
					C 09	NTT	.14	XCC		.14	
					C 08	NTT	.14	XCC		.14	
					C 07	NTT	.27	XCC		.27	
					C 06	NTT	.13	XCC		.13	
					C 05	NTT		XCC		.00	
					C	STS	3,765.63	XCC	9.41	3,756.22	
					C	UTT	43.35-	XCC	.11-	43.24-	
					C	ZTT	57.98	XCC	.14	57.84	
					P 13	MPP	1.87	XCC		1.87	
					P 12	MPP	.31	XCC		.31	
					P 11	MPP	.34-	XCC		.34-	
					P 10	MPP	.35	XCC		.35	
					P 09	MPP	.23	XCC		.23	
					P 08	MPP	4.22	XCC	.01	4.21	
					P 07	MPP	1.39	XCC		1.39	
					P 06	MPP	.47	XCC		.47	
					P 05	MPP		XCC		.00	
					P 04	MPP	.64	XCC		.64	
					P 02	MPP		XCC		.00	
					P 01	MPP	.42	XCC		.42	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	18.74			18.74	
					P 12	MTT	2.67			2.67	
					P 11	MTT	1.32			1.32	
					P 10	MTT	.63			.63	
					P 09	MTT	.36	XCC		.36	
					P 08	MTT	5.58	XCC	.01	5.57	
					P 07	MTT	1.31	XCC		1.31	
					P 06	MTT	.39	XCC		.39	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	.04-	XCC		.04-	
		P 04	MTT	.39			.39	
		P 02	MTT	.06-	XCC		.06-	
		P 01	MTT	.19	XCC		.19	
		P 94	MTT	.02	XCC		.02	
		P 93	MTT	.01-	XCC		.01-	
		P 84	MTT		XCC		.00	
		P 13	NTT	.61			.61	
		P 12	NTT	.16			.16	
		P 11	NTT	1.80			1.80	
		P 10	NTT	.31			.31	
		P 09	NTT	.74	XCC		.74	
		P 08	NTT	.71	XCC		.71	
		P 07	NTT	3.20	XCC	.01	3.19	
		P 06	NTT	.73	XCC		.73	
		P 05	NTT	.09	XCC		.09	
		P 04	NTT	.42			.42	
		P 03	NTT	.19			.19	
		P 01	NTT	.01	XCC		.01	
		P 99	NTT	.07	XCC		.07	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	7.80	XCC	.01	7.79	
		P	ZTT	7.51	XCC	.01	7.50	
								4,826.57
TOTAL AGENCY TRANSFERS				4,838.53		11.96		4,826.57

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFV 096 096	C 14	MTT	2,560.63	XCC	6.40	2,554.23	
		C 13	MTT	507.67	XCC	1.27	506.40	
		C 12	MTT	132.38	XCC	.33	132.05	
		C 11	MTT	42.57	XCC	.11	42.46	
		C 10	MTT	.28	XCC		.28	
		C 09	MTT	.01	XCC		.01	
		C 08	MTT	.92	XCC		.92	
		C 07	MTT	.24	XCC		.24	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 14	NTT	323.61	XCC	.81	322.80	
		C 13	NTT	175.03	XCC	.44	174.59	
		C 12	NTT	9.56-	XCC	.02-	9.54-	
		C 11	NTT	1.60	XCC		1.60	
		C 10	NTT	.04	XCC		.04	
		C 09	NTT	.43	XCC		.43	
		C 08	NTT	.49	XCC		.49	
		C 07	NTT	.87	XCC		.87	
		C 06	NTT	.38	XCC		.38	
		C 05	NTT		XCC		.00	
		C	STS	14,316.29	XCC	35.79	14,280.50	
		C	UTT	164.80-	XCC	.41-	164.39-	
		C	ZTT	220.45	XCC	.55	219.90	
		P 13	MPP	6.97	XCC	.02	6.95	
		P 12	MPP	1.10	XCC		1.10	
		P 11	MPP	1.11-	XCC		1.11-	
		P 10	MPP	1.12	XCC		1.12	
		P 09	MPP	.78	XCC		.78	
		P 08	MPP	14.16	XCC	.04	14.12	
		P 07	MPP	4.48	XCC	.01	4.47	
		P 06	MPP	1.47	XCC		1.47	
		P 05	MPP		XCC		.00	
		P 04	MPP	1.98	XCC		1.98	
		P 02	MPP		XCC		.00	
		P 01	MPP	1.33	XCC		1.33	
		P 94	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 13	MTT	69.51			69.51	
		P 12	MTT	9.23			9.23	
		P 11	MTT	4.28			4.28	
		P 10	MTT	2.02			2.02	
		P 09	MTT	1.20	XCC		1.20	
		P 08	MTT	18.70	XCC	.05	18.65	
		P 07	MTT	4.23	XCC	.01	4.22	
		P 06	MTT	1.22	XCC		1.22	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	.11-	XCC		.11-	
		P 04	MTT	1.19			1.19	
		P 02	MTT	.20-	XCC		.20-	
		P 01	MTT	.61	XCC		.61	
		P 94	MTT	.18	XCC		.18	
		P 93	MTT	.02-	XCC		.02-	
		P 84	MTT		XCC		.00	
		P 13	NTT	2.23			2.23	
		P 12	NTT	.57			.57	
		P 11	NTT	5.88			5.88	
		P 10	NTT	.98			.98	
		P 09	NTT	2.42	XCC	.01	2.41	
		P 08	NTT	2.38	XCC	.01	2.37	
		P 07	NTT	10.31	XCC	.03	10.28	
		P 06	NTT	2.32	XCC	.01	2.31	
		P 05	NTT	.28	XCC		.28	
		P 04	NTT	1.28			1.28	
		P 03	NTT	.59			.59	
		P 01	NTT	.05	XCC		.05	
		P 99	NTT	.26	XCC		.26	
		P 98	NTT	.08	XCC		.08	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	29.09	XCC	.07	29.02	
		P	ZTT	27.92	XCC	.06	27.86	
								18,294.90
TOTAL AGENCY TRANSFERS				18,340.49		45.59		18,294.90

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFZ	097	097	C 14	MTT	2,610.54	XCC	6.53	2,604.01	
					C 13	MTT	506.76	XCC	1.27	505.49	
					C 12	MTT	137.29	XCC	.34	136.95	
					C 11	MTT	46.61	XCC	.12	46.49	
					C 10	MTT	.30	XCC		.30	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	1.02	XCC		1.02	
					C 07	MTT	.26	XCC		.26	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	329.92	XCC	.82	329.10	
					C 13	NTT	174.72	XCC	.44	174.28	
					C 12	NTT	9.91-	XCC	.02-	9.89-	
					C 11	NTT	1.74	XCC		1.74	
					C 10	NTT	.03	XCC		.03	
					C 09	NTT	.46	XCC		.46	
					C 08	NTT	.53	XCC		.53	
					C 07	NTT	.99	XCC		.99	
					C 06	NTT	.43	XCC		.43	
					C 05	NTT		XCC		.00	
					C	STS	14,595.38	XCC	36.49	14,558.89	
					C	UTT	168.01-	XCC	.42-	167.59-	
					C	ZTT	224.74	XCC	.56	224.18	
					P 13	MPP	6.96	XCC	.02	6.94	
					P 12	MPP	1.14	XCC		1.14	
					P 11	MPP	1.22-	XCC		1.22-	
					P 10	MPP	1.22	XCC		1.22	
					P 09	MPP	.82	XCC		.82	
					P 08	MPP	15.54	XCC	.04	15.50	
					P 07	MPP	5.05	XCC	.01	5.04	
					P 06	MPP	1.65	XCC		1.65	
					P 05	MPP		XCC		.00	
					P 04	MPP	2.18	XCC	.01	2.17	
					P 02	MPP		XCC		.00	
					P 01	MPP	1.31	XCC		1.31	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	69.39			69.39	
					P 12	MTT	9.57			9.57	
					P 11	MTT	4.68			4.68	
					P 10	MTT	2.18			2.18	
					P 09	MTT	1.27	XCC		1.27	
					P 08	MTT	20.52	XCC	.05	20.47	
					P 07	MTT	4.76	XCC	.01	4.75	
					P 06	MTT	1.36	XCC		1.36	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	.12-	XCC		.12-	
		P 04	MTT	1.31			1.31	
		P 02	MTT	.20-	XCC		.20-	
		P 01	MTT	.59	XCC		.59	
		P 94	MTT	.06	XCC		.06	
		P 93	MTT	.01-	XCC		.01-	
		P 84	MTT		XCC		.00	
		P 13	NTT	2.23			2.23	
		P 12	NTT	.58			.58	
		P 11	NTT	6.43			6.43	
		P 10	NTT	1.07			1.07	
		P 09	NTT	2.56	XCC	.01	2.55	
		P 08	NTT	2.61	XCC	.01	2.60	
		P 07	NTT	11.64	XCC	.03	11.61	
		P 06	NTT	2.58	XCC	.01	2.57	
		P 05	NTT	.31	XCC		.31	
		P 04	NTT	1.41			1.41	
		P 03	NTT	.64			.64	
		P 01	NTT	.04	XCC		.04	
		P 99	NTT	.23	XCC		.23	
		P 98	NTT	.07	XCC		.07	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	29.00	XCC	.07	28.93	
		P	ZTT	27.84	XCC	.06	27.78	
								18,646.60
TOTAL AGENCY TRANSFERS				18,693.06		46.46		18,646.60

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFZ	097	097	C 14	MTT	832.95	XCC	2.08	830.87	
					C 13	MTT	165.19	XCC	.41	164.78	
					C 12	MTT	45.10	XCC	.11	44.99	
					C 11	MTT	15.21	XCC	.04	15.17	
					C 10	MTT	.10	XCC		.10	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.35	XCC		.35	
					C 07	MTT	.09	XCC		.09	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	105.27	XCC	.26	105.01	
					C 13	NTT	56.96	XCC	.14	56.82	
					C 12	NTT	3.25-	XCC	.01-	3.24-	
					C 11	NTT	.57	XCC		.57	
					C 10	NTT	.02	XCC		.02	
					C 09	NTT	.16	XCC		.16	
					C 08	NTT	.18	XCC		.18	
					C 07	NTT	.34	XCC		.34	
					C 06	NTT	.15	XCC		.15	
					C 05	NTT		XCC		.00	
					C	STS	4,656.98	XCC	11.64	4,645.34	
					C	UTT	53.61-	XCC	.13-	53.48-	
					C	ZTT	71.71	XCC	.18	71.53	
					P 13	MPP	2.26	XCC	.01	2.25	
					P 12	MPP	.38	XCC		.38	
					P 11	MPP	.40-	XCC		.40-	
					P 10	MPP	.41	XCC		.41	
					P 09	MPP	.28	XCC		.28	
					P 08	MPP	5.31	XCC	.01	5.30	
					P 07	MPP	1.76	XCC		1.76	
					P 06	MPP	.57	XCC		.57	
					P 05	MPP		XCC		.00	
					P 04	MPP	.73	XCC		.73	
					P 02	MPP		XCC		.00	
					P 01	MPP	.46	XCC		.46	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	22.61			22.61	
					P 12	MTT	3.14			3.14	
					P 11	MTT	1.53			1.53	
					P 10	MTT	.73			.73	
					P 09	MTT	.43			.43	
					P 08	MTT	7.00			7.00	
					P 07	MTT	1.67			1.67	
					P 06	MTT	.47			.47	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT		FUND DEPT ORG			APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME				STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
					P 05 MTT	.04-			.04-	
					P 04 MTT	.44			.44	
					P 02 MTT	.07-	XCC		.07-	
					P 01 MTT	.21	XCC		.21	
					P 94 MTT	.03	XCC		.03	
					P 93 MTT	.01-	XCC		.01-	
					P 84 MTT		XCC		.00	
					P 13 NTT	.72			.72	
					P 12 NTT	.20			.20	
					P 11 NTT	2.10			2.10	
					P 10 NTT	.36			.36	
					P 09 NTT	.87			.87	
					P 08 NTT	.89			.89	
					P 07 NTT	4.06			4.06	
					P 06 NTT	.89			.89	
					P 05 NTT	.10			.10	
					P 04 NTT	.47			.47	
					P 03 NTT	.21			.21	
					P 01 NTT	.01	XCC		.01	
					P 99 NTT	.08	XCC		.08	
					P 98 NTT	.03	XCC		.03	
					P 97 NTT		XCC		.00	
					P 86 NTT		XCC		.00	
					P 84 NTT		XCC		.00	
					P UTT	9.49	XCC	.02	9.47	
					P ZTT	9.10	XCC	.02	9.08	
									5,959.18	
TOTAL AGENCY TRANSFERS						5,973.96		14.78		5,959.18



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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SAP	CLB	CLB	C 14	MTT	20,085.37	XCC	50.21	20,035.16	
					C 13	MTT	3,950.15	XCC	9.88	3,940.27	
					C 12	MTT	1,072.92	XCC	2.68	1,070.24	
					C 11	MTT	363.17	XCC	.91	362.26	
					C 10	MTT	2.34	XCC	.01	2.33	
					C 09	MTT	.07	XCC		.07	
					C 08	MTT	8.10	XCC	.02	8.08	
					C 07	MTT	2.10	XCC	.01	2.09	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	2,538.39	XCC	6.35	2,532.04	
					C 13	NTT	1,361.92	XCC	3.40	1,358.52	
					C 12	NTT	77.44-	XCC	.19-	77.25-	
					C 11	NTT	13.57	XCC	.03	13.54	
					C 10	NTT	.28	XCC		.28	
					C 09	NTT	3.67	XCC	.01	3.66	
					C 08	NTT	4.26	XCC	.01	4.25	
					C 07	NTT	7.89	XCC	.02	7.87	
					C 06	NTT	3.45	XCC	.01	3.44	
					C 05	NTT		XCC		.00	
					C	STS	112,296.01	XCC	280.74	112,015.27	
					C	UTT	1,292.69-	XCC	3.23-	1,289.46-	
					C	ZTT	1,729.14	XCC	4.32	1,724.82	
					P 13	MPP	54.22	XCC	.14	54.08	
					P 12	MPP	8.91	XCC	.02	8.89	
					P 11	MPP	9.48-	XCC	.02-	9.46-	
					P 10	MPP	9.58	XCC	.02	9.56	
					P 09	MPP	6.56	XCC	.02	6.54	
					P 08	MPP	123.89	XCC	.31	123.58	
					P 07	MPP	40.51	XCC	.10	40.41	
					P 06	MPP	13.15	XCC	.03	13.12	
					P 05	MPP		XCC		.00	
					P 04	MPP	18.32	XCC	.05	18.27	
					P 02	MPP		XCC		.00	
					P 01	MPP	11.41	XCC	.03	11.38	
					P 94	MPP		XCC		.00	
					P 93	MPP	.01-	XCC		.01-	
					P 84	MPP		XCC		.00	
					P 13	MTT	540.86			540.86	
					P 12	MTT	74.78			74.78	
					P 11	MTT	36.52			36.52	
					P 10	MTT	17.19			17.19	
					P 09	MTT	10.14			10.14	
					P 08	MTT	163.57			163.57	
					P 07	MTT	38.20			38.20	
					P 06	MTT	10.90			10.90	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	1.03-			1.03-	
					P 04	MTT	11.02			11.02	
					P 02	MTT	1.75-	XCC		1.75-	
					P 01	MTT	5.19	XCC	.01	5.18	
					P 94	MTT	.59	XCC		.59	
					P 93	MTT	.10-	XCC		.10-	
					P 84	MTT		XCC		.00	
					P 13	NTT	17.38			17.38	
					P 12	NTT	4.59			4.59	
					P 11	NTT	50.13			50.13	
					P 10	NTT	8.42			8.42	
					P 09	NTT	20.48			20.48	
					P 08	NTT	20.82			20.82	
					P 07	NTT	93.28			93.28	
					P 06	NTT	20.64			20.64	
					P 05	NTT	2.61			2.61	
					P 04	NTT	11.86			11.86	
					P 03	NTT	5.34			5.34	
					P 01	NTT	.39	XCC		.39	
					P 99	NTT	2.08	XCC	.01	2.07	
					P 98	NTT	.66	XCC		.66	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	226.12	XCC	.56	225.56	
					P	ZTT	217.08	XCC	.53	216.55	
											143,600.69
TOTAL AGENCY TRANSFERS							143,957.69		357.00		143,600.69

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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - COUNTY WIDE	JWW	S86	001	C 14	MTT	11,904.66			11,904.66	
					C 13	MTT	2,330.86			2,330.86	
					C 12	MTT	633.43			633.43	
					C 11	MTT	214.49			214.49	
					C 10	MTT	1.38			1.38	
					C 09	MTT	.04			.04	
					C 08	MTT	4.76			4.76	
					C 07	MTT	1.24			1.24	
					C 05	MTT				.00	
					C 04	MTT				.00	
					C 14	NTT	1,504.51			1,504.51	
					C 13	NTT	803.63			803.63	
					C 12	NTT	45.71-			45.71-	
					C 11	NTT	8.02			8.02	
					C 10	NTT	.17			.17	
					C 09	NTT	2.15			2.15	
					C 08	NTT	2.50			2.50	
					C 07	NTT	4.66			4.66	
					C 06	NTT	2.04			2.04	
					C 05	NTT				.00	
					C	STS	66,558.13			66,558.13	
					C	UTT	766.18-			766.18-	
					C	ZTT	1,024.86			1,024.86	
					P 13	MPP	31.98			31.98	
					P 12	MPP	5.25			5.25	
					P 11	MPP	5.60-			5.60-	
					P 10	MPP	5.65			5.65	
					P 09	MPP	3.85			3.85	
					P 08	MPP	72.83			72.83	
					P 07	MPP	23.91			23.91	
					P 06	MPP	7.76			7.76	
					P 05	MPP				.00	
					P 04	MPP	10.15			10.15	
					P 02	MPP				.00	
					P 01	MPP	6.20			6.20	
					P 94	MPP				.00	
					P 93	MPP	.01-			.01-	
					P 84	MPP				.00	
					P 13	MTT	319.14			319.14	
					P 12	MTT	44.14			44.14	
					P 11	MTT	21.57			21.57	
					P 10	MTT	10.12			10.12	
					P 09	MTT	5.95			5.95	
					P 08	MTT	96.16			96.16	
					P 07	MTT	22.54			22.54	
					P 06	MTT	6.43			6.43	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	.58-			.58-	
		P 04	MTT	6.10			6.10	
		P 02	MTT	.96-			.96-	
		P 01	MTT	2.81			2.81	
		P 94	MTT	.32			.32	
		P 93	MTT	.06-			.06-	
		P 84	MTT				.00	
		P 13	NTT	10.25			10.25	
		P 12	NTT	2.71			2.71	
		P 11	NTT	29.60			29.60	
		P 10	NTT	4.96			4.96	
		P 09	NTT	12.02			12.02	
		P 08	NTT	12.24			12.24	
		P 07	NTT	55.05			55.05	
		P 06	NTT	12.17			12.17	
		P 05	NTT	1.44			1.44	
		P 04	NTT	6.57			6.57	
		P 03	NTT	2.95			2.95	
		P 01	NTT	.21			.21	
		P 99	NTT	1.12			1.12	
		P 98	NTT	.35			.35	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
		P	UTT	133.45			133.45	
		P	ZTT	128.12			128.12	
								85,298.50
GA02	GENERAL TAX LEVY - R O P	JWW S86 001	C 14	MTT	860.60		860.60	
			C 13	MTT	170.89		170.89	
			C 12	MTT	46.39		46.39	
			C 11	MTT	15.65		15.65	
			C 10	MTT	.10		.10	
			C 09	MTT			.00	
			C 08	MTT	.37		.37	
			C 07	MTT	.09		.09	
			C 05	MTT			.00	
			C 04	MTT			.00	
			C 14	NTT	108.76		108.76	
			C 13	NTT	58.92		58.92	
			C 12	NTT	3.35-		3.35-	
			C 11	NTT	.58		.58	
			C 10	NTT	.01		.01	
			C 09	NTT	.16		.16	
			C 08	NTT	.19		.19	
			C 07	NTT	.36		.36	
			C 06	NTT	.16		.16	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

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	4,811.55			4,811.55	
		C	UTT	55.39-			55.39-	
		C	ZTT	74.09			74.09	
		P 13	MPP	2.35			2.35	
		P 12	MPP	.39			.39	
		P 11	MPP	.41-			.41-	
		P 10	MPP	.41			.41	
		P 09	MPP	.28			.28	
		P 08	MPP	5.59			5.59	
		P 07	MPP	1.87			1.87	
		P 06	MPP	.61			.61	
		P 05	MPP				.00	
		P 04	MPP	.78			.78	
		P 02	MPP				.00	
		P 01	MPP	.50			.50	
		P 94	MPP				.00	
		P 93	MPP				.00	
		P 13	MTT	23.40			23.40	
		P 12	MTT	3.24			3.24	
		P 11	MTT	1.58			1.58	
		P 10	MTT	.75			.75	
		P 09	MTT	.44			.44	
		P 08	MTT	7.38			7.38	
		P 07	MTT	1.77			1.77	
		P 06	MTT	.50			.50	
		P 05	MTT	.04-			.04-	
		P 04	MTT	.47			.47	
		P 02	MTT	.08-			.08-	
		P 01	MTT	.23			.23	
		P 94	MTT	.02			.02	
		P 93	MTT				.00	
		P 13	NTT	.75			.75	
		P 12	NTT	.20			.20	
		P 11	NTT	2.16			2.16	
		P 10	NTT	.36			.36	
		P 09	NTT	.89			.89	
		P 08	NTT	.94			.94	
		P 07	NTT	4.32			4.32	
		P 06	NTT	.95			.95	
		P 05	NTT	.11			.11	
		P 04	NTT	.51			.51	
		P 03	NTT	.23			.23	
		P 01	NTT	.01			.01	
		P 99	NTT	.09			.09	
		P 98	NTT	.03			.03	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 97	NTT				.00	
					P 86	NTT				.00	
					P	UTT	9.79			9.79	
					P	ZTT	9.40			9.40	
											6,172.90
GA03	GENERAL TAX LEVY - PHYS HAND	JWW	S86	001	C 14	MTT	4,079.09			4,079.09	
					C 13	MTT	797.47			797.47	
					C 12	MTT	216.93			216.93	
					C 11	MTT	73.44			73.44	
					C 10	MTT	.48			.48	
					C 09	MTT	.02			.02	
					C 08	MTT	1.62			1.62	
					C 07	MTT	.43			.43	
					C 05	MTT				.00	
					C 04	MTT				.00	
					C 14	NTT	515.52			515.52	
					C 13	NTT	274.95			274.95	
					C 12	NTT	15.66-			15.66-	
					C 11	NTT	2.75			2.75	
					C 10	NTT	.06			.06	
					C 09	NTT	.74			.74	
					C 08	NTT	.85			.85	
					C 07	NTT	1.59			1.59	
					C 06	NTT	.69			.69	
					C 05	NTT				.00	
					C	STS	22,805.96			22,805.96	
					C	UTT	262.53-			262.53-	
					C	ZTT	351.17			351.17	
					P 13	MPP	10.94			10.94	
					P 12	MPP	1.80			1.80	
					P 11	MPP	1.91-			1.91-	
					P 10	MPP	1.94			1.94	
					P 09	MPP	1.32			1.32	
					P 08	MPP	24.80			24.80	
					P 07	MPP	8.14			8.14	
					P 06	MPP	2.63			2.63	
					P 05	MPP				.00	
					P 04	MPP	3.43			3.43	
					P 02	MPP				.00	
					P 01	MPP	2.07			2.07	
					P 94	MPP				.00	
					P 93	MPP				.00	
					P 13	MTT	109.18			109.18	
					P 12	MTT	15.12			15.12	
					P 11	MTT	7.38			7.38	
					P 10	MTT	3.47			3.47	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	2.04			2.04	
		P 08	MTT	32.74			32.74	
		P 07	MTT	7.67			7.67	
		P 06	MTT	2.18			2.18	
		P 05	MTT	.20-			.20-	
		P 04	MTT	2.07			2.07	
		P 02	MTT	.32-			.32-	
		P 01	MTT	.94			.94	
		P 94	MTT	.11			.11	
		P 93	MTT	.02-			.02-	
		P 13	NTT	3.51			3.51	
		P 12	NTT	.93			.93	
		P 11	NTT	10.14			10.14	
		P 10	NTT	1.70			1.70	
		P 09	NTT	4.12			4.12	
		P 08	NTT	4.16			4.16	
		P 07	NTT	18.72			18.72	
		P 06	NTT	4.13			4.13	
		P 05	NTT	.49			.49	
		P 04	NTT	2.22			2.22	
		P 03	NTT	1.00			1.00	
		P 01	NTT	.07			.07	
		P 99	NTT	.37			.37	
		P 98	NTT	.12			.12	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P	UTT	45.65			45.65	
		P	ZTT	43.81			43.81	
								29,224.23
GA04	GENERAL TAX LEVY - MENT RET	JWW S86 001	C 14	MTT	2,821.86		2,821.86	
			C 13	MTT	551.64		551.64	
			C 12	MTT	149.83		149.83	
			C 11	MTT	50.73		50.73	
			C 10	MTT	.32		.32	
			C 09	MTT	.01		.01	
			C 08	MTT	1.11		1.11	
			C 07	MTT	.29		.29	
			C 05	MTT			.00	
			C 04	MTT			.00	
			C 14	NTT	356.62		356.62	
			C 13	NTT	190.19		190.19	
			C 12	NTT	10.81-		10.81-	
			C 11	NTT	1.90		1.90	
			C 10	NTT	.04		.04	
			C 09	NTT	.51		.51	
			C 08	NTT	.59		.59	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 07	NTT	1.09			1.09	
		C 06	NTT	.48			.48	
		C 05	NTT				.00	
		C	STS	15,776.84			15,776.84	
		C	UTT	181.61-			181.61-	
		C	ZTT	242.93			242.93	
		P 13	MPP	7.57			7.57	
		P 12	MPP	1.24			1.24	
		P 11	MPP	1.33-			1.33-	
		P 10	MPP	1.33			1.33	
		P 09	MPP	.91			.91	
		P 08	MPP	17.10			17.10	
		P 07	MPP	5.63			5.63	
		P 06	MPP	1.83			1.83	
		P 05	MPP				.00	
		P 04	MPP	2.37			2.37	
		P 02	MPP				.00	
		P 01	MPP	1.43			1.43	
		P 94	MPP				.00	
		P 93	MPP				.00	
		P 13	MTT	75.53			75.53	
		P 12	MTT	10.44			10.44	
		P 11	MTT	5.10			5.10	
		P 10	MTT	2.39			2.39	
		P 09	MTT	1.41			1.41	
		P 08	MTT	22.57			22.57	
		P 07	MTT	5.31			5.31	
		P 06	MTT	1.52			1.52	
		P 05	MTT	.13-			.13-	
		P 04	MTT	1.42			1.42	
		P 02	MTT	.22-			.22-	
		P 01	MTT	.65			.65	
		P 94	MTT	.07			.07	
		P 93	MTT	.01-			.01-	
		P 13	NTT	2.43			2.43	
		P 12	NTT	.64			.64	
		P 11	NTT	7.00			7.00	
		P 10	NTT	1.17			1.17	
		P 09	NTT	2.84			2.84	
		P 08	NTT	2.88			2.88	
		P 07	NTT	12.97			12.97	
		P 06	NTT	2.87			2.87	
		P 05	NTT	.34			.34	
		P 04	NTT	1.53			1.53	
		P 03	NTT	.68			.68	
		P 01	NTT	.05			.05	



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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT	.25			.25	
		P 98	NTT	.08			.08	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P	UTT	31.58			31.58	
		P	ZTT	30.33			30.33	
								20,216.33
GA05 GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C 14	MTT	1,016.15			1,016.15	
		C 13	MTT	198.58			198.58	
		C 12	MTT	54.03			54.03	
		C 11	MTT	18.28			18.28	
		C 10	MTT	.12			.12	
		C 09	MTT				.00	
		C 08	MTT	.41			.41	
		C 07	MTT	.10			.10	
		C 05	MTT				.00	
		C 04	MTT				.00	
		C 14	NTT	128.43			128.43	
		C 13	NTT	68.47			68.47	
		C 12	NTT	3.90-			3.90-	
		C 11	NTT	.68			.68	
		C 10	NTT	.02			.02	
		C 09	NTT	.18			.18	
		C 08	NTT	.21			.21	
		C 07	NTT	.40			.40	
		C 06	NTT	.17			.17	
		C 05	NTT				.00	
		C	STS	5,681.24			5,681.24	
		C	UTT	65.40-			65.40-	
		C	ZTT	87.48			87.48	
		P 13	MPP	2.73			2.73	
		P 12	MPP	.45			.45	
		P 11	MPP	.47-			.47-	
		P 10	MPP	.49			.49	
		P 09	MPP	.33			.33	
		P 08	MPP	6.16			6.16	
		P 07	MPP	2.02			2.02	
		P 06	MPP	.65			.65	
		P 05	MPP				.00	
		P 04	MPP	.85			.85	
		P 02	MPP				.00	
		P 01	MPP	.51			.51	
		P 94	MPP				.00	
		P 93	MPP				.00	
		P 13	MTT	27.19			27.19	
		P 12	MTT	3.76			3.76	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	1.84			1.84	
		P 10	MTT	.86			.86	
		P 09	MTT	.50			.50	
		P 08	MTT	8.14			8.14	
		P 07	MTT	1.91			1.91	
		P 06	MTT	.54			.54	
		P 05	MTT	.05-			.05-	
		P 04	MTT	.51			.51	
		P 02	MTT	.08-			.08-	
		P 01	MTT	.24			.24	
		P 94	MTT	.03			.03	
		P 93	MTT				.00	
		P 13	NTT	.87			.87	
		P 12	NTT	.23			.23	
		P 11	NTT	2.52			2.52	
		P 10	NTT	.43			.43	
		P 09	NTT	1.03			1.03	
		P 08	NTT	1.03			1.03	
		P 07	NTT	4.66			4.66	
		P 06	NTT	1.02			1.02	
		P 05	NTT	.12			.12	
		P 04	NTT	.55			.55	
		P 03	NTT	.25			.25	
		P 01	NTT	.02			.02	
		P 99	NTT	.10			.10	
		P 98	NTT	.03			.03	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P	UTT	11.35			11.35	
		P	ZTT	10.90			10.90	
								7,279.87
TOTAL AGENCY TRANSFERS				148,191.83		.00		148,191.83

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

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

92301-0010

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAA	ACR	ACR	C	STS	1,680.16			1,680.16	
					C	UTT	19.34-			19.34-	
					C	ZTT	25.87			25.87	
					P	SPS	47.50			47.50	
					P	STS	109.07			109.07	
					P	UTT	3.35			3.35	
					P	ZTT	3.18			3.18	
					P	UPT	5.37			5.37	
					P	ZPT	1.13			1.13	
											1,856.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA	ACR	ACR	C	14 MTT	4,387.13			4,387.13	
					C	13 MTT	877.63			877.63	
					C	12 MTT	235.49			235.49	
					C	11 MTT	79.35			79.35	
					C	10 MTT	.53			.53	
					C	09 MTT	.02			.02	
					C	08 MTT	2.34			2.34	
					C	07 MTT	.64			.64	
					C	05 MTT				.00	
					C	04 MTT				.00	
					C	14 NTT	554.44			554.44	
					C	13 NTT	302.59			302.59	
					C	12 NTT	17.00-			17.00-	
					C	11 NTT	2.97			2.97	
					C	10 NTT	.06			.06	
					C	09 NTT	.90			.90	
					C	08 NTT	1.23			1.23	
					C	07 NTT	2.38			2.38	
					C	06 NTT	.89			.89	
					C	05 NTT				.00	
					P	13 MPP	12.04			12.04	
					P	12 MPP	1.96			1.96	
					P	11 MPP	2.08-			2.08-	
					P	10 MPP	2.14			2.14	
					P	09 MPP	1.60			1.60	
					P	08 MPP	35.76			35.76	
					P	07 MPP	12.24			12.24	
					P	06 MPP	3.39			3.39	
					P	05 MPP				.00	
					P	04 MPP	2.91			2.91	
					P	02 MPP				.00	
					P	01 MPP	.09			.09	
					P	94 MPP				.00	
					P	93 MPP				.00	
					P	84 MPP				.00	
					P	13 MTT	120.17			120.17	

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

92301-0010

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MTT	16.42			16.42	
					P 11	MTT	7.98			7.98	
					P 10	MTT	3.85			3.85	
					P 09	MTT	2.47			2.47	
					P 08	MTT	47.21			47.21	
					P 07	MTT	11.54			11.54	
					P 06	MTT	2.80			2.80	
					P 05	MTT	.22-			.22-	
					P 04	MTT	1.75			1.75	
					P 02	MTT	.02-			.02-	
					P 01	MTT	.04			.04	
					P 94	MTT				.00	
					P 93	MTT				.00	
					P 84	MTT				.00	
					P 13	NTT	3.86			3.86	
					P 12	NTT	1.01			1.01	
					P 11	NTT	10.96			10.96	
					P 10	NTT	1.88			1.88	
					P 09	NTT	4.98			4.98	
					P 08	NTT	6.01			6.01	
					P 07	NTT	28.18			28.18	
					P 06	NTT	5.32			5.32	
					P 05	NTT	.54			.54	
					P 04	NTT	1.88			1.88	
					P 03	NTT	.04			.04	
					P 01	NTT				.00	
					P 99	NTT	.01			.01	
					P 98	NTT	.01			.01	
					P 97	NTT				.00	
					P 86	NTT				.00	
					P 84	NTT				.00	
SP01	ANNUAL SOLID WASTE CHARGE	OAA	ACR	ACR	P	SPA	1,019.02			1,019.02	6,780.31
					P	STA	1,559.91			1,559.91	
SP10	STREETLIGHT MAINT AD 01	OAA	ACR	ACR	C	STA	220.09			220.09	2,578.93
					P	SPA	19.60			19.60	
					P	STA	74.20			74.20	
SP11	LANDSCAPE MAINT AD 01	OAA	ACR	ACR	C	STA	1,156.78			1,156.78	313.89
					P	SPA	81.23			81.23	
					P	STA	307.53			307.53	
SP12	ADELANTO TRASH/RECYCLING	OAA	ACR	ACR	C	STA	27,867.66			27,867.66	1,545.54
					P	SPA	1,417.60			1,417.60	
					P	STA	5,272.11			5,272.11	

AGENCY APPORTIONMENT REPORT

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

92301-0010

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SS01	SEWER STANDBY	OAA	ACR	ACR	C	STA	6,963.62			6,963.62	34,557.37	
					P	SPA	83.76			83.76		
					P	STA	240.13			240.13		
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	11,660.74			11,660.74	7,287.51	
					P	SPA	150.40			150.40		
					P	STA	406.94			406.94		
TT01	ASSESSMENT DIST 1A	OAA	ACR	ACR	C	STA	1,902.84			1,902.84	12,218.08	
					P	SPA	679.51			679.51		
					P	STA	1,753.65			1,753.65		
											4,336.00	
TOTAL AGENCY TRANSFERS							71,473.92		.00		71,473.92	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	STS	39,131.63			39,131.63	
					C	UTT	450.47-			450.47-	
					C	ZTT	602.55			602.55	
					P	UTT	79.01			79.01	
					P	ZTT	75.87			75.87	
					P	UPT	127.17			127.17	
					P	ZPT	26.87			26.87	
											39,592.63
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	14 MTT	17,434.91			17,434.91	
					C	13 MTT	3,436.75			3,436.75	
					C	12 MTT	939.91			939.91	
					C	11 MTT	324.50			324.50	
					C	10 MTT	2.09			2.09	
					C	09 MTT	.06			.06	
					C	08 MTT	7.97			7.97	
					C	07 MTT	2.07			2.07	
					C	05 MTT				.00	
					C	04 MTT				.00	
					C	05 NTT				.00	
					C	06 NTT	3.27			3.27	
					C	07 NTT	7.78			7.78	
					C	08 NTT	4.18			4.18	
					C	09 NTT	3.46			3.46	
					C	10 NTT	.26			.26	
					C	11 NTT	12.13			12.13	
					C	12 NTT	67.83-			67.83-	
					C	13 NTT	1,184.91			1,184.91	
					C	14 NTT	2,203.42			2,203.42	
					P	13 MPP	47.17			47.17	
					P	12 MPP	7.80			7.80	
					P	11 MPP	8.47-			8.47-	
					P	10 MPP	8.58			8.58	
					P	09 MPP	6.18			6.18	
					P	08 MPP	122.00			122.00	
					P	07 MPP	39.93			39.93	
					P	06 MPP	12.49			12.49	
					P	05 MPP				.00	
					P	04 MPP	14.17			14.17	
					P	02 MPP				.00	
					P	01 MPP	1.82			1.82	
					P	94 MPP				.00	
					P	93 MPP				.00	
					P	13 MTT	470.56			470.56	
					P	12 MTT	65.51			65.51	
					P	11 MTT	32.63			32.63	
					P	10 MTT	15.38			15.38	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MTT	9.56			9.56	
					P 08	MTT	161.08			161.08	
					P 07	MTT	37.66			37.66	
					P 06	MTT	10.35			10.35	
					P 05	MTT	.88-			.88-	
					P 04	MTT	8.53			8.53	
					P 02	MTT	.58-			.58-	
					P 01	MTT	.82			.82	
					P 94	MTT	.11			.11	
					P 93	MTT	.02-			.02-	
					P 97	NTT				.00	
					P 98	NTT	.10			.10	
					P 99	NTT	.34			.34	
					P 01	NTT	.06			.06	
					P 03	NTT	1.77			1.77	
					P 04	NTT	9.18			9.18	
					P 05	NTT	2.23			2.23	
					P 06	NTT	19.59			19.59	
					P 07	NTT	91.94			91.94	
					P 08	NTT	20.50			20.50	
					P 09	NTT	19.32			19.32	
					P 10	NTT	7.54			7.54	
					P 11	NTT	44.78			44.78	
					P 12	NTT	4.03			4.03	
					P 13	NTT	15.12			15.12	
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	2,333.39			2,333.39	26,798.72
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	C	STA	7,001.48			7,001.48	2,333.39
SP03	APPLE VALLEY NUISANCE ABATEMENT	OAB	ACR	ACR	C	STA				.00	7,001.48
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	2,303.16			2,303.16	.00
SP05	DELINQUENT ANIMAL CONTROL FEES	OAB	ACR	ACR	C	STA	70.15			70.15	2,303.16
TW05	ASSESSMENT DISTRICT 98-1	OAB	ACR	ACR	C	STA	9,256.50			9,256.50	70.15
TOTAL AGENCY TRANSFERS							87,356.03		.00		87,356.03

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	STS	8,991.54			8,991.54	
						UTT	103.50-		103.50-		
						ZTT	138.46		138.46		
						UTT	18.97		18.97		
						ZTT	18.19		18.19		
						UPT	30.50		30.50		
						ZPT	6.45		6.45		
										9,100.61	
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STS	6,006.73			6,006.73	
						UTT	69.15-		69.15-		
						ZTT	92.49		92.49		
						UTT	12.63		12.63		
						ZTT	12.15		12.15		
						UPT	20.40		20.40		
						ZPT	4.31		4.31		
										6,079.56	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	14 MTT	4,919.71			4,919.71	
						13 MTT	1,010.34		1,010.34		
						12 MTT	295.13		295.13		
						11 MTT	102.03		102.03		
						10 MTT	.68		.68		
						09 MTT	.02		.02		
						08 MTT	2.19		2.19		
						07 MTT	.54		.54		
						05 MTT			.00		
						04 MTT			.00		
						14 NTT	621.76		621.76		
						13 NTT	348.34		348.34		
						12 NTT	21.30-		21.30-		
						11 NTT	3.81		3.81		
						10 NTT	.08		.08		
						09 NTT	1.06		1.06		
						08 NTT	1.15		1.15		
						07 NTT	2.05		2.05		
						06 NTT	.88		.88		
						05 NTT			.00		
						13 MPP	13.87		13.87		
						12 MPP	2.45		2.45		
						11 MPP	2.66-		2.66-		
10 MPP	2.74		2.74								
09 MPP	1.90		1.90								
08 MPP	33.41		33.41								
07 MPP	10.54		10.54								
06 MPP	3.36		3.36								
05 MPP			.00								
04 MPP	4.73		4.73								



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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
					STAT	TYPE	AMOUNT	TYPE	AMOUNT	
					P 02	MPP			.00	
					P 01	MPP	1.22		1.22	
					P 94	MPP			.00	
					P 93	MPP			.00	
					P 84	MPP			.00	
					P 13	MTT	138.33		138.33	
					P 12	MTT	20.57		20.57	
					P 11	MTT	10.26		10.26	
					P 10	MTT	4.92		4.92	
					P 09	MTT	2.93		2.93	
					P 08	MTT	44.11		44.11	
					P 07	MTT	9.93		9.93	
					P 06	MTT	2.79		2.79	
					P 05	MTT	.33-		.33-	
					P 04	MTT	2.84		2.84	
					P 02	MTT	.18-		.18-	
					P 01	MTT	.56		.56	
					P 94	MTT	.07		.07	
					P 93	MTT	.01-		.01-	
					P 84	MTT			.00	
					P 13	NTT	4.44		4.44	
					P 12	NTT	1.26		1.26	
					P 11	NTT	14.09		14.09	
					P 10	NTT	2.41		2.41	
					P 09	NTT	5.91		5.91	
					P 08	NTT	5.61		5.61	
					P 07	NTT	24.27		24.27	
					P 06	NTT	5.28		5.28	
					P 05	NTT	.83		.83	
					P 04	NTT	3.06		3.06	
					P 03	NTT	.54		.54	
					P 01	NTT	.04		.04	
					P 99	NTT	.24		.24	
					P 98	NTT	.08		.08	
					P 97	NTT			.00	
					P 86	NTT			.00	
					P 84	NTT			.00	
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 14	MTT	1,074.37		1,074.37	7,664.88
					C 13	MTT	221.32		221.32	
					C 12	MTT	64.53		64.53	
					C 11	MTT	22.19		22.19	
					C 10	MTT	.14		.14	
					C 09	MTT	.01		.01	
					C 08	MTT	.47		.47	
					C 07	MTT	.12		.12	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 14	NTT	135.78			135.78	
					C 13	NTT	76.31			76.31	
					C 12	NTT	4.66-			4.66-	
					C 11	NTT	.83			.83	
					C 10	NTT	.02			.02	
					C 09	NTT	.23			.23	
					C 08	NTT	.25			.25	
					C 07	NTT	.46			.46	
					C 06	NTT	.21			.21	
					P 13	MPP	3.03			3.03	
					P 12	MPP	.54			.54	
					P 11	MPP	.58-			.58-	
					P 10	MPP	.59			.59	
					P 09	MPP	.40			.40	
					P 08	MPP	7.26			7.26	
					P 07	MPP	2.34			2.34	
					P 06	MPP	.78			.78	
					P 13	MTT	30.31			30.31	
					P 12	MTT	4.49			4.49	
					P 11	MTT	2.23			2.23	
					P 10	MTT	1.06			1.06	
					P 09	MTT	.63			.63	
					P 08	MTT	9.58			9.58	
					P 07	MTT	2.21			2.21	
					P 06	MTT	.64			.64	
					P 11	NTT	3.06			3.06	
					P 10	NTT	.52			.52	
					P 09	NTT	1.27			1.27	
					P 08	NTT	1.22			1.22	
					P 07	NTT	5.40			5.40	
					P 06	NTT	1.22			1.22	
					P 13	NTT	.98			.98	
					P 12	NTT	.28			.28	
SP01	ADMINISTRATIVE CITATION	OAC	ACR	ACR	C	STA	913.50			913.50	1,672.04
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	C	STA	11,400.25			11,400.25	913.50
					P	SPA	46.97			46.97	
					P	STA	213.49			213.49	
SP04	STREET LIGHTING DIST NO.1	OAC	ACR	ACR	C	STA	11.62			11.62	11,660.71
SP07	LANDSCAPE MAINT DIST NO.1	OAC	ACR	ACR	C	STA	54.45			54.45	11.62
TOTAL AGENCY TRANSFERS							37,157.37		.00		37,157.37

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE	ACR	ACR	C	STS	27,126.28			27,126.28	
					C	UTT	312.26-			312.26-	
					C	ZTT	417.69			417.69	
					P	UTT	55.90			55.90	
					P	ZTT	53.67			53.67	
					P	UPT	89.93			89.93	
					P	ZPT	18.99			18.99	
											27,450.20
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	14 MTT	5,814.95			5,814.95	
					C	13 MTT	1,169.37			1,169.37	
					C	12 MTT	328.56			328.56	
					C	11 MTT	112.99			112.99	
					C	10 MTT	.73			.73	
					C	09 MTT	.02			.02	
					C	08 MTT	2.34			2.34	
					C	07 MTT	.60			.60	
					C	05 MTT				.00	
					C	04 MTT				.00	
					C	14 NTT	734.89			734.89	
					C	13 NTT	403.17			403.17	
					C	12 NTT	23.71-			23.71-	
					C	11 NTT	4.22			4.22	
					C	10 NTT	.09			.09	
					C	09 NTT	1.12			1.12	
					C	08 NTT	1.23			1.23	
					C	07 NTT	2.23			2.23	
					C	06 NTT	1.00			1.00	
					C	05 NTT				.00	
					P	13 MPP	16.05			16.05	
					P	12 MPP	2.72			2.72	
					P	11 MPP	2.95-			2.95-	
					P	10 MPP	2.99			2.99	
					P	09 MPP	2.01			2.01	
					P	08 MPP	35.75			35.75	
					P	07 MPP	11.44			11.44	
					P	06 MPP	3.82			3.82	
					P	05 MPP				.00	
					P	04 MPP	5.13			5.13	
					P	02 MPP				.00	
					P	01 MPP	2.58			2.58	
					P	94 MPP				.00	
					P	93 MPP	.01-			.01-	
					P	84 MPP				.00	
					P	13 MTT	160.11			160.11	
					P	12 MTT	22.90			22.90	
					P	11 MTT	11.36			11.36	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	5.36			5.36	
		P 09	MTT	3.10			3.10	
		P 08	MTT	47.20			47.20	
		P 07	MTT	10.79			10.79	
		P 06	MTT	3.17			3.17	
		P 05	MTT	.29-			.29-	
		P 04	MTT	3.09			3.09	
		P 02	MTT	.40-			.40-	
		P 01	MTT	1.17			1.17	
		P 94	MTT	.13			.13	
		P 93	MTT	.02-			.02-	
		P 84	MTT				.00	
		P 13	NTT	5.14			5.14	
		P 12	NTT	1.40			1.40	
		P 11	NTT	15.60			15.60	
		P 10	NTT	2.62			2.62	
		P 09	NTT	6.26			6.26	
		P 08	NTT	6.01			6.01	
		P 07	NTT	26.34			26.34	
		P 06	NTT	5.99			5.99	
		P 05	NTT	.74			.74	
		P 04	NTT	3.32			3.32	
		P 03	NTT	1.27			1.27	
		P 01	NTT	.09			.09	
		P 99	NTT	.46			.46	
		P 98	NTT	.14			.14	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
								8,976.38
SP02	MAINT DISTRICT 1-92	OAE ACR ACR	C STA	648.15			648.15	648.15
SS01	BBARWA SEWER FEES	OAE ACR ACR	C STA	41,878.99			41,878.99	
			P SPA	430.97			430.97	
			P STA	1,142.36			1,142.36	
								43,452.32
SU02	SEWER SERVICES	OAE ACR ACR	C STA	43,887.64			43,887.64	
			P SPA	356.61			356.61	
			P STA	1,093.32			1,093.32	
								45,337.57
SU03	BIG BEAR LAKE REFUSE FEE	OAE ACR ACR	C STA	12,228.21			12,228.21	
			P SPA	107.43			107.43	
			P STA	314.16			314.16	
								12,649.80
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE ACR ACR	C STA	32,023.23			32,023.23	
			P SPA	169.49			169.49	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STA	741.13			741.13	
SW01 WATER STANDBY	OAE	ACR	ACR	C	STA	3,462.25			3,462.25	32,933.85
				P	SPA	582.43			582.43	
				P	STA	612.95			612.95	
										4,657.63
TOTAL AGENCY TRANSFERS						176,105.90		.00		176,105.90

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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAG	ACR	ACR	P	UWT	167.38			167.38	
											167.38
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	STS	86,124.01			86,124.01	
					C	UTT	991.41-			991.41-	
					C	ZTT	1,326.14			1,326.14	
					P	SPS	2,380.79			2,380.79	
					P	STS	5,467.63			5,467.63	
					P	UTT	167.07			167.07	
					P	ZTT	160.41			160.41	
					P	UPT	268.91			268.91	
					P	ZPT	56.82			56.82	
											94,960.37
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C	14 MTT	29,584.60			29,584.60	
					C	13 MTT	5,605.93			5,605.93	
					C	12 MTT	1,515.72			1,515.72	
					C	11 MTT	519.72			519.72	
					C	10 MTT	3.36			3.36	
					C	09 MTT	.10			.10	
					C	08 MTT	10.88			10.88	
					C	07 MTT	2.75			2.75	
					C	05 MTT				.00	
					C	04 MTT				.00	
					C	14 NTT	3,738.90			3,738.90	
					C	13 NTT	1,932.80			1,932.80	
					C	12 NTT	109.40-			109.40-	
					C	11 NTT	19.43			19.43	
					C	10 NTT	.41			.41	
					C	09 NTT	5.11			5.11	
					C	08 NTT	5.71			5.71	
					C	07 NTT	10.33			10.33	
					C	06 NTT	4.34			4.34	
					C	05 NTT				.00	
					P	13 MPP	76.94			76.94	
					P	12 MPP	12.59			12.59	
					P	11 MPP	13.57-			13.57-	
					P	10 MPP	13.72			13.72	
					P	09 MPP	9.14			9.14	
					P	08 MPP	166.42			166.42	
					P	07 MPP	53.09			53.09	
					P	06 MPP	16.56			16.56	
					P	05 MPP				.00	
					P	04 MPP	20.23			20.23	
					P	02 MPP				.00	
					P	01 MPP	6.43			6.43	
					P	94 MPP				.00	
					P	93 MPP				.00	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 84	MPP				.00	
					P 13	MTT	767.56			767.56	
					P 12	MTT	105.64			105.64	
					P 11	MTT	52.27			52.27	
					P 10	MTT	24.59			24.59	
					P 09	MTT	14.12			14.12	
					P 08	MTT	219.73			219.73	
					P 07	MTT	50.06			50.06	
					P 06	MTT	13.72			13.72	
					P 05	MTT	1.25-			1.25-	
					P 04	MTT	12.17			12.17	
					P 02	MTT	1.01-			1.01-	
					P 01	MTT	2.92			2.92	
					P 94	MTT	.31			.31	
					P 93	MTT	.05-			.05-	
					P 84	MTT				.00	
					P 11	NTT	71.73			71.73	
					P 10	NTT	12.05			12.05	
					P 09	NTT	28.53			28.53	
					P 08	NTT	27.96			27.96	
					P 07	NTT	122.24			122.24	
					P 06	NTT	25.98			25.98	
					P 05	NTT	3.14			3.14	
					P 04	NTT	13.10			13.10	
					P 03	NTT	3.15			3.15	
					P 01	NTT	.22			.22	
					P 99	NTT	1.10			1.10	
					P 98	NTT	.35			.35	
					P 97	NTT				.00	
					P 86	NTT				.00	
					P 84	NTT				.00	
					P 13	NTT	24.66			24.66	
					P 12	NTT	6.49			6.49	
SP03	LANDSCAPE MAINT DIST 76-1	OAG	ACR	ACR	C	STA	47.75			47.75	44,813.72
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	88.14			88.14	47.75
SP06	LANDSCAPE & STR LIGHT 83-2	OAG	ACR	ACR	C	STA	5,323.17			5,323.17	88.14
SP10	LANDSCAPE MAINT DIST 2002-1	OAG	ACR	ACR	C	STA	1,678.88			1,678.88	5,323.17
					P	SPA	26.47			26.47	
					P	STA	29.58			29.58	
											1,734.93
TOTAL AGENCY TRANSFERS							147,135.46		.00		147,135.46

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	C	STS	41,711.93			41,711.93	
					C	UTT	480.17-			480.17-	
					C	ZTT	642.29			642.29	
					P	SPS	1,184.06			1,184.06	
					P	STS	2,719.32			2,719.32	
					P	UTT	83.10			83.10	
					P	ZTT	79.73			79.73	
					P	UPT	133.71			133.71	
					P	ZPT	28.26			28.26	
											46,102.23
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	14 MTT	20,571.48			20,571.48	
					C	13 MTT	4,002.47			4,002.47	
					C	12 MTT	1,086.67			1,086.67	
					C	11 MTT	368.05			368.05	
					C	10 MTT	2.35			2.35	
					C	09 MTT	.07			.07	
					C	08 MTT	7.47			7.47	
					C	07 MTT	1.90			1.90	
					C	05 MTT				.00	
					C	04 MTT				.00	
					C	05 NTT				.00	
					C	06 NTT	3.15			3.15	
					C	07 NTT	7.14			7.14	
					C	08 NTT	3.92			3.92	
					C	09 NTT	3.54			3.54	
					C	10 NTT	.29			.29	
					C	11 NTT	13.76			13.76	
					C	12 NTT	78.43-			78.43-	
					C	13 NTT	1,379.96			1,379.96	
					C	14 NTT	2,599.83			2,599.83	
					P	13 MPP	54.93			54.93	
					P	12 MPP	9.02			9.02	
					P	11 MPP	9.60-			9.60-	
					P	10 MPP	9.61			9.61	
					P	09 MPP	6.32			6.32	
					P	08 MPP	114.23			114.23	
					P	07 MPP	36.65			36.65	
					P	06 MPP	11.99			11.99	
					P	05 MPP				.00	
					P	04 MPP	15.76			15.76	
					P	02 MPP				.00	
					P	01 MPP	3.41			3.41	
					P	94 MPP				.00	
					P	93 MPP				.00	
					P	13 MTT	548.01			548.01	
					P	12 MTT	75.74			75.74	



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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	MTT	37.01			37.01	
					P 10	MTT	17.23			17.23	
					P 09	MTT	9.78			9.78	
					P 08	MTT	150.81			150.81	
					P 07	MTT	34.57			34.57	
					P 06	MTT	9.93			9.93	
					P 05	MTT	.94-			.94-	
					P 04	MTT	9.47			9.47	
					P 02	MTT	.54-			.54-	
					P 01	MTT	1.55			1.55	
					P 94	MTT	.13			.13	
					P 93	MTT	.02-			.02-	
					P 97	NTT				.00	
					P 98	NTT	.17			.17	
					P 99	NTT	.58			.58	
					P 01	NTT	.11			.11	
					P 03	NTT	1.72			1.72	
					P 04	NTT	10.19			10.19	
					P 05	NTT	2.38			2.38	
					P 06	NTT	18.82			18.82	
					P 07	NTT	84.39			84.39	
					P 08	NTT	19.20			19.20	
					P 09	NTT	19.73			19.73	
					P 10	NTT	8.44			8.44	
					P 11	NTT	50.80			50.80	
					P 12	NTT	4.65			4.65	
					P 13	NTT	17.61			17.61	
											31,357.46
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	13,632.12			13,632.12	13,632.12
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	1,124.24			1,124.24	1,124.24
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	146.68			146.68	146.68
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	42,054.00			42,054.00	42,054.00
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	12,477.96			12,477.96	12,477.96
					P	SPA	766.27			766.27	766.27
					P	STA	1,386.44			1,386.44	1,386.44
											14,630.67
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	894.30			894.30	894.30
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	1,989.01			1,989.01	1,989.01
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	2,934.25			2,934.25	2,934.25
					C	ZTA	9.36			9.36	9.36

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	22.96			22.96	
					P	STA	61.27			61.27	
											3,027.84
SP21	CHINO HILLS LANDSCAPING AND LT.1T	OCT	ACR	ACR	C	STA	46.59			46.59	
					P	SPA	27.49			27.49	
					P	STA	93.19			93.19	
											167.27
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	250.62			250.62	
					P	SPA	12.71			12.71	
					P	STA	57.75			57.75	
											321.08
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	2,353.85			2,353.85	
											2,353.85
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	138.00			138.00	
					P	SPA	5.28			5.28	
					P	STA	24.00			24.00	
											167.28
TT01	CHINO HILLS REASSESSMENT DIST.10-1	OCT	ACR	ACR	C	STA	2,405.36			2,405.36	
											2,405.36
TOTAL AGENCY TRANSFERS							160,373.39		.00		160,373.39

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAI	ACR	ACR	C	STS	30,326.44			30,326.44	
					C	UTT	349.10-			349.10-	
					C	ZTT	466.97			466.97	
					P	SPS	858.92			858.92	
					P	STS	1,972.54			1,972.54	
					P	UTT	60.27			60.27	
					P	ZTT	57.88			57.88	
					P	UPT	97.00			97.00	
					P	ZPT	20.47			20.47	
											33,511.39
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C	14 MTT	13,002.67			13,002.67	
					C	13 MTT	2,518.26			2,518.26	
					C	12 MTT	700.36			700.36	
					C	11 MTT	235.69			235.69	
					C	10 MTT	1.53			1.53	
					C	09 MTT	.05			.05	
					C	08 MTT	5.71			5.71	
					C	07 MTT	1.47			1.47	
					C	05 MTT				.00	
					C	04 MTT				.00	
					C	05 NTT				.00	
					C	06 NTT	2.43			2.43	
					C	07 NTT	5.56			5.56	
					C	08 NTT	3.00			3.00	
					C	09 NTT	2.47			2.47	
					C	10 NTT	.19			.19	
					C	11 NTT	8.81			8.81	
					C	12 NTT	50.54-			50.54-	
					C	13 NTT	868.24			868.24	
					C	14 NTT	1,643.27			1,643.27	
					P	13 MPP	34.56			34.56	
					P	12 MPP	5.81			5.81	
					P	11 MPP	6.16-			6.16-	
					P	10 MPP	6.26			6.26	
					P	09 MPP	4.41			4.41	
					P	08 MPP	87.20			87.20	
					P	07 MPP	28.51			28.51	
					P	06 MPP	9.27			9.27	
					P	05 MPP				.00	
					P	04 MPP	11.62			11.62	
					P	02 MPP				.00	
					P	01 MPP	3.02			3.02	
					P	94 MPP				.00	
					P	93 MPP	.01-			.01-	
					P	84 MPP				.00	
					P	13 MTT	344.80			344.80	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MTT	48.81			48.81	
					P 11	MTT	23.70			23.70	
					P 10	MTT	11.24			11.24	
					P 09	MTT	6.81			6.81	
					P 08	MTT	115.13			115.13	
					P 07	MTT	26.89			26.89	
					P 06	MTT	7.68			7.68	
					P 05	MTT	.72-			.72-	
					P 04	MTT	6.99			6.99	
					P 02	MTT	.49-			.49-	
					P 01	MTT	1.38			1.38	
					P 94	MTT	.17			.17	
					P 93	MTT	.03-			.03-	
					P 84	MTT				.00	
					P 84	NTT				.00	
					P 86	NTT				.00	
					P 97	NTT				.00	
					P 98	NTT	.18			.18	
					P 99	NTT	.56			.56	
					P 01	NTT	.10			.10	
					P 03	NTT	1.51			1.51	
					P 04	NTT	7.53			7.53	
					P 05	NTT	1.80			1.80	
					P 06	NTT	14.53			14.53	
					P 07	NTT	65.66			65.66	
					P 08	NTT	14.65			14.65	
					P 09	NTT	13.76			13.76	
					P 10	NTT	5.50			5.50	
					P 11	NTT	32.53			32.53	
					P 12	NTT	3.00			3.00	
					P 13	NTT	11.07			11.07	
											19,898.40
SP01	WEED ABATEMENT	OAI	ACR	ACR	P	SPA	49.77			49.77	
					P	STA	226.20			226.20	
											275.97
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	2,185.69			2,185.69	
											2,185.69
SP05	IMP DIST A,J SULLIVAN WATER CO	OAI	ACR	ACR	C	STA	185.80			185.80	
											185.80
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	4,702.06			4,702.06	
					P	SPA	165.94			165.94	
					P	STA	351.52			351.52	
											5,219.52
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	680.50			680.50	
											680.50
TOTAL AGENCY TRANSFERS							61,957.27		.00		61,957.27

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM	ACR	ACR	C	STS	19,516.54			19,516.54	
					C	UTT	224.66-			224.66-	
					C	ZTT	300.51			300.51	
					P	SPS	545.60			545.60	
					P	STS	1,253.03			1,253.03	
					P	UTT	38.31			38.31	
					P	ZTT	36.75			36.75	
					P	UPT	61.63			61.63	
					P	ZPT	13.04			13.04	
											21,540.75
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	STS	302.75			302.75	
					C	UTT	3.49-			3.49-	
					C	ZTT	4.66			4.66	
					P	SPS	8.07			8.07	
					P	STS	18.53			18.53	
					P	UTT	.55			.55	
					P	ZTT	.55			.55	
					P	UPT	.92			.92	
					P	ZPT	.17			.17	
											332.71
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C 14	MTT	33,139.18			33,139.18	
					C 13	MTT	6,317.37			6,317.37	
					C 12	MTT	1,721.30			1,721.30	
					C 11	MTT	583.71			583.71	
					C 10	MTT	3.78			3.78	
					C 09	MTT	.11			.11	
					C 08	MTT	13.39			13.39	
					C 07	MTT	3.42			3.42	
					C 05	MTT				.00	
					C 04	MTT				.00	
					C 14	NTT	4,188.13			4,188.13	
					C 13	NTT	2,178.09			2,178.09	
					C 12	NTT	124.23-			124.23-	
					C 11	NTT	21.82			21.82	
					C 10	NTT	.46			.46	
					C 09	NTT	5.85			5.85	
					C 08	NTT	7.03			7.03	
					C 07	NTT	12.82			12.82	
					C 06	NTT	5.21			5.21	
					C 05	NTT				.00	
					P 13	MPP	86.70			86.70	
					P 12	MPP	14.29			14.29	
					P 11	MPP	15.23-			15.23-	
					P 10	MPP	15.47			15.47	
					P 09	MPP	10.45			10.45	
					P 08	MPP	204.90			204.90	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MPP	65.86			65.86	
		P 06	MPP	19.87			19.87	
		P 05	MPP				.00	
		P 04	MPP	21.87			21.87	
		P 02	MPP				.00	
		P 01	MPP	1.24			1.24	
		P 94	MPP				.00	
		P 93	MPP				.00	
		P 84	MPP				.00	
		P 13	MTT	864.98			864.98	
		P 12	MTT	119.97			119.97	
		P 11	MTT	58.69			58.69	
		P 10	MTT	27.72			27.72	
		P 09	MTT	16.16			16.16	
		P 08	MTT	270.53			270.53	
		P 07	MTT	62.10			62.10	
		P 06	MTT	16.46			16.46	
		P 05	MTT	1.43-			1.43-	
		P 04	MTT	13.15			13.15	
		P 02	MTT	.19-			.19-	
		P 01	MTT	.56			.56	
		P 94	MTT	.07			.07	
		P 93	MTT	.01-			.01-	
		P 84	MTT				.00	
		P 13	NTT	27.79			27.79	
		P 12	NTT	7.37			7.37	
		P 11	NTT	80.57			80.57	
		P 10	NTT	13.58			13.58	
		P 09	NTT	32.64			32.64	
		P 08	NTT	34.43			34.43	
		P 07	NTT	151.64			151.64	
		P 06	NTT	31.17			31.17	
		P 05	NTT	3.60			3.60	
		P 04	NTT	14.15			14.15	
		P 03	NTT	.58			.58	
		P 01	NTT	.05			.05	
		P 99	NTT	.21			.21	
		P 98	NTT	.07			.07	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
								50,349.47
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C 14	MTT	54.15		54.15	
			C 13	MTT	9.89		9.89	
			C 12	MTT	2.77		2.77	
			C 11	MTT	.96		.96	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10	MTT	.01			.01	
		C 09	MTT				.00	
		C 08	MTT	.02			.02	
		C 07	MTT				.00	
		C 14	NTT	6.85			6.85	
		C 13	NTT	3.40			3.40	
		C 12	NTT	.20-			.20-	
		C 11	NTT	.03			.03	
		C 10	NTT				.00	
		C 09	NTT	.01			.01	
		C 08	NTT	.01			.01	
		C 07	NTT	.01			.01	
		C 06	NTT				.00	
		P 13	MPP	.13			.13	
		P 12	MPP	.03			.03	
		P 11	MPP	.03-			.03-	
		P 10	MPP	.02			.02	
		P 09	MPP	.01			.01	
		P 08	MPP	.27			.27	
		P 07	MPP	.05			.05	
		P 06	MPP	.01			.01	
		P 13	MTT	1.35			1.35	
		P 12	MTT	.19			.19	
		P 11	MTT	.10			.10	
		P 10	MTT	.04			.04	
		P 09	MTT	.02			.02	
		P 08	MTT	.35			.35	
		P 07	MTT	.05			.05	
		P 06	MTT	.01			.01	
		P 13	NTT	.05			.05	
		P 12	NTT	.02			.02	
		P 11	NTT	.13			.13	
		P 10	NTT	.02			.02	
		P 09	NTT	.04			.04	
		P 08	NTT	.04			.04	
		P 07	NTT	.12			.12	
		P 06	NTT	.02			.02	
								80.95
SP03	LANDSCAPE MAINT DIST 1	OAM ACR ACR	C STA	7,383.12			7,383.12	
			P SPA	84.87			84.87	
			P STA	385.74			385.74	
								7,853.73
SP04	WEED ABATEMENT	OAM ACR ACR	C STA	494.18			494.18	
								494.18
SP06	REFUSE DISPOSAL	OAM ACR ACR	C STA	16,609.48			16,609.48	
			P SPA	1,230.11			1,230.11	

AGENCY APPORTIONMENT REPORT

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

92335-3528

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	3,040.24			3,040.24	
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	12,761.86			12,761.86	20,879.83
					P	SPA	897.65			897.65	
					P	STA	2,279.43			2,279.43	
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	203.00			203.00	15,938.94
											203.00
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	5,003.00			5,003.00	5,003.00
SP14	PRESLEY EST SEWER IMP LEVY	OAM	ACR	ACR	C	STA	119.56			119.56	119.56
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	97,223.52			97,223.52	
					P	SPA	1,856.50			1,856.50	
					P	STA	6,456.48			6,456.48	
											105,536.50
TOTAL AGENCY TRANSFERS							228,332.62		.00		228,332.62



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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAP	ACR	ACR	C	STS	3,335.71			3,335.71	
					C	UTT	38.40-			38.40-	
					C	ZTT	51.37			51.37	
					P	SPS	100.95			100.95	
					P	STS	231.78			231.78	
					P	UTT	7.09			7.09	
					P	ZTT	6.82			6.82	
					P	UPT	11.43			11.43	
					P	ZPT	2.43			2.43	
											3,709.18
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	14 MTT	2,417.02			2,417.02	
					C	13 MTT	480.65			480.65	
					C	12 MTT	131.89			131.89	
					C	11 MTT	44.90			44.90	
					C	10 MTT	.29			.29	
					C	09 MTT	.01			.01	
					C	08 MTT	.98			.98	
					C	07 MTT	.25			.25	
					C	05 MTT				.00	
					C	04 MTT				.00	
					C	05 NTT				.00	
					C	06 NTT	.44			.44	
					C	07 NTT	.96			.96	
					C	08 NTT	.51			.51	
					C	09 NTT	.46			.46	
					C	10 NTT	.04			.04	
					C	11 NTT	1.68			1.68	
					C	12 NTT	9.52-			9.52-	
					C	13 NTT	165.72			165.72	
					C	14 NTT	305.46			305.46	
					P	13 MPP	6.60			6.60	
					P	12 MPP	1.09			1.09	
					P	11 MPP	1.17-			1.17-	
					P	10 MPP	1.19			1.19	
					P	09 MPP	.82			.82	
					P	08 MPP	15.00			15.00	
					P	07 MPP	4.94			4.94	
					P	06 MPP	1.67			1.67	
					P	05 MPP				.00	
					P	04 MPP	2.34			2.34	
					P	02 MPP				.00	
					P	01 MPP	.57			.57	
					P	94 MPP				.00	
					P	93 MPP				.00	
					P	84 MPP				.00	
					P	13 MTT	65.81			65.81	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 12	MTT	9.19			9.19		
					P 11	MTT	4.51			4.51		
					P 10	MTT	2.14			2.14		
					P 09	MTT	1.26			1.26		
					P 08	MTT	19.81			19.81		
					P 07	MTT	4.66			4.66		
					P 06	MTT	1.39			1.39		
					P 05	MTT	.14-			.14-		
					P 04	MTT	1.41			1.41		
					P 02	MTT	.08-			.08-		
					P 01	MTT	.26			.26		
					P 94	MTT	.03			.03		
					P 93	MTT	.01-			.01-		
					P 84	MTT				.00		
					P 84	NTT				.00		
					P 86	NTT				.00		
					P 97	NTT				.00		
					P 98	NTT	.04			.04		
					P 99	NTT	.12			.12		
					P 01	NTT	.02			.02		
					P 03	NTT	.24			.24		
					P 04	NTT	1.52			1.52		
					P 05	NTT	.35			.35		
					P 06	NTT	2.63			2.63		
					P 07	NTT	11.37			11.37		
					P 08	NTT	2.52			2.52		
					P 09	NTT	2.55			2.55		
					P 10	NTT	1.05			1.05		
					P 11	NTT	6.20			6.20		
					P 12	NTT	.56			.56		
					P 13	NTT	2.11			2.11		
SP01	CODE ENFORCEMENT	OAP	ACR	ACR	C	STA	71.40			71.40	3,716.31	
SP03	LAND & LIGHT DIST NO 89-1	OAP	ACR	ACR	C	STA	154.83			154.83	71.40	
SP04	DELINQUENT TRASH SERVICE	OAP	ACR	ACR	C	STA	117.37			117.37	154.83	
											117.37	
TOTAL AGENCY TRANSFERS							7,769.09		.00		7,769.09	

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

92346-3125

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCF	ACR	ACR	C	STS	58,253.76			58,253.76	
					C	UTT	670.58-			670.58-	
					C	ZTT	896.99			896.99	
					P	SPS	1,675.88			1,675.88	
					P	STS	3,848.77			3,848.77	
					P	UTT	117.60			117.60	
					P	ZTT	112.85			112.85	
					P	UPT	189.28			189.28	
					P	ZPT	39.99			39.99	
											64,464.54
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	14 MTT	18,153.82			18,153.82	
					C	13 MTT	3,570.23			3,570.23	
					C	12 MTT	972.45			972.45	
					C	11 MTT	331.58			331.58	
					C	10 MTT	2.13			2.13	
					C	09 MTT	.07			.07	
					C	08 MTT	7.95			7.95	
					C	07 MTT	2.09			2.09	
					C	05 MTT				.00	
					C	04 MTT				.00	
					C	14 NTT	2,294.28			2,294.28	
					C	13 NTT	1,230.94			1,230.94	
					C	12 NTT	70.19-			70.19-	
					C	11 NTT	12.39			12.39	
					C	10 NTT	.26			.26	
					C	09 NTT	3.43			3.43	
					C	08 NTT	4.18			4.18	
					C	07 NTT	7.84			7.84	
					C	06 NTT	3.40			3.40	
					C	05 NTT				.00	
					P	13 MPP	49.00			49.00	
					P	12 MPP	8.07			8.07	
					P	11 MPP	8.66-			8.66-	
					P	10 MPP	8.69			8.69	
					P	09 MPP	6.13			6.13	
					P	08 MPP	121.51			121.51	
					P	07 MPP	40.24			40.24	
					P	06 MPP	12.99			12.99	
					P	05 MPP				.00	
					P	04 MPP	16.61			16.61	
					P	02 MPP				.00	
					P	01 MPP	6.31			6.31	
					P	94 MPP				.00	
					P	93 MPP				.00	
					P	13 MTT	488.83			488.83	
					P	12 MTT	67.78			67.78	

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

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

92346-3125

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	33.35			33.35	
		P 10	MTT	15.58			15.58	
		P 09	MTT	9.48			9.48	
		P 08	MTT	160.43			160.43	
		P 07	MTT	37.95			37.95	
		P 06	MTT	10.75			10.75	
		P 05	MTT	.98-			.98-	
		P 04	MTT	9.99			9.99	
		P 02	MTT	.96-			.96-	
		P 01	MTT	2.86			2.86	
		P 94	MTT	.19			.19	
		P 93	MTT	.03-			.03-	
		P 10	NTT	7.63			7.63	
		P 09	NTT	19.15			19.15	
		P 08	NTT	20.42			20.42	
		P 07	NTT	92.67			92.67	
		P 06	NTT	20.37			20.37	
		P 05	NTT	2.46			2.46	
		P 04	NTT	10.75			10.75	
		P 03	NTT	2.94			2.94	
		P 01	NTT	.21			.21	
		P 99	NTT	.67			.67	
		P 98	NTT	.21			.21	
		P 97	NTT				.00	
		P 13	NTT	15.70			15.70	
		P 12	NTT	4.16			4.16	
		P 11	NTT	45.76			45.76	
								27,866.06
SP05	DELINQUENT REFUSE CAL	OCF ACR ACR	C	STA	2,202.09		2,202.09	
			P	SPA	40.70		40.70	
			P	STA	185.04		185.04	
								2,427.83
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF ACR ACR	C	STA	5,878.38		5,878.38	
			P	SPA	95.17		95.17	
			P	STA	243.34		243.34	
								6,216.89
SP07	STREET MAINTENANCE DIST.96-1	OCF ACR ACR	C	STA	393.02		393.02	
								393.02
SP09	PARAMEDIC TAX	OCF ACR ACR	C	STA	3,784.50		3,784.50	
			P	SPA	143.90		143.90	
			P	STA	249.10		249.10	
								4,177.50
SP10	DELINQUENT REFUSE JACKS	OCF ACR ACR	C	STA	747.66		747.66	
			P	SPA	82.24		82.24	
			P	STA	373.83		373.83	
								1,203.73
TOTAL AGENCY TRANSFERS					106,749.57	.00	106,749.57	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAR	ACR	ACR	C	STS	10,487.74			10,487.74	
					C	UTT	120.73-			120.73-	
					C	ZTT	161.49			161.49	
					P	SPS	305.07			305.07	
					P	STS	700.62			700.62	
					P	UTT	21.41			21.41	
					P	ZTT	20.57			20.57	
					P	UPT	34.46			34.46	
					P	ZPT	7.28			7.28	
											11,617.91
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C	14 MTT	5,269.76			5,269.76	
					C	13 MTT	1,034.22			1,034.22	
					C	12 MTT	284.84			284.84	
					C	11 MTT	97.63			97.63	
					C	10 MTT	.62			.62	
					C	09 MTT	.02			.02	
					C	08 MTT	2.15			2.15	
					C	07 MTT	.53			.53	
					C	05 MTT				.00	
					C	04 MTT				.00	
					C	14 NTT	665.99			665.99	
					C	13 NTT	356.57			356.57	
					C	12 NTT	20.56-			20.56-	
					C	11 NTT	3.65			3.65	
					C	10 NTT	.07			.07	
					C	09 NTT	.98			.98	
					C	08 NTT	1.13			1.13	
					C	07 NTT	2.01			2.01	
					C	06 NTT	.87			.87	
					C	05 NTT				.00	
					P	13 MPP	14.19			14.19	
					P	12 MPP	2.37			2.37	
					P	11 MPP	2.55-			2.55-	
					P	10 MPP	2.56			2.56	
					P	09 MPP	1.75			1.75	
					P	08 MPP	32.98			32.98	
					P	07 MPP	10.29			10.29	
					P	06 MPP	3.31			3.31	
					P	05 MPP				.00	
					P	04 MPP	4.70			4.70	
					P	02 MPP				.00	
					P	01 MPP	1.14			1.14	
					P	94 MPP				.00	
					P	93 MPP				.00	
					P	84 MPP				.00	
					P	13 MTT	141.61			141.61	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MTT	19.85			19.85	
					P 11	MTT	9.81			9.81	
					P 10	MTT	4.59			4.59	
					P 09	MTT	2.69			2.69	
					P 08	MTT	43.54			43.54	
					P 07	MTT	9.70			9.70	
					P 06	MTT	2.75			2.75	
					P 05	MTT	.26-			.26-	
					P 04	MTT	2.83			2.83	
					P 02	MTT	.17-			.17-	
					P 01	MTT	.52			.52	
					P 94	MTT	.06			.06	
					P 93	MTT	.01-			.01-	
					P 84	MTT				.00	
					P 10	NTT	2.25			2.25	
					P 09	NTT	5.44			5.44	
					P 08	NTT	5.54			5.54	
					P 07	NTT	23.68			23.68	
					P 06	NTT	5.19			5.19	
					P 05	NTT	.67			.67	
					P 04	NTT	3.04			3.04	
					P 03	NTT	.55			.55	
					P 01	NTT	.04			.04	
					P 99	NTT	.21			.21	
					P 98	NTT	.06			.06	
					P 97	NTT				.00	
					P 86	NTT				.00	
					P 84	NTT				.00	
					P 13	NTT	4.55			4.55	
					P 12	NTT	1.22			1.22	
					P 11	NTT	13.48			13.48	
SP01	WEED ABATEMENT	OAR	ACR	ACR	C	STA	712.00			712.00	8,074.65
SP02	LANDSCAPE DIST 1	OAR	ACR	ACR	C	STA	8,344.63			8,344.63	712.00
SP03	STREET LIGHTING DIST 1	OAR	ACR	ACR	C	STA	3,806.92			3,806.92	8,344.63
					P	SPA	12.36			12.36	
					P	STA	56.14			56.14	
											3,875.42
TOTAL AGENCY TRANSFERS							32,624.61		.00		32,624.61

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OCH	ACR	ACR	C	UWT	102.42			102.42	102.42
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C	STS	4,233.32			4,233.32	
					C	UTT	48.73-			48.73-	
					C	ZTT	65.19			65.19	
					P	SPS	126.92			126.92	
					P	STS	291.52			291.52	
					P	UTT	8.89			8.89	
					P	ZTT	8.56			8.56	
					P	UPT	14.33			14.33	
					P	ZPT	3.02			3.02	
											4,703.02
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	14 MTT	13,153.47			13,153.47	
					C	13 MTT	2,592.41			2,592.41	
					C	12 MTT	698.50			698.50	
					C	11 MTT	241.60			241.60	
					C	10 MTT	1.57			1.57	
					C	09 MTT	.05			.05	
					C	08 MTT	6.58			6.58	
					C	07 MTT	1.77			1.77	
					C	05 MTT				.00	
					C	04 MTT				.00	
					C	14 NTT	1,662.34			1,662.34	
					C	13 NTT	893.81			893.81	
					C	12 NTT	50.41-			50.41-	
					C	11 NTT	9.03			9.03	
					C	10 NTT	.20			.20	
					C	09 NTT	2.64			2.64	
					C	08 NTT	3.45			3.45	
					C	07 NTT	6.62			6.62	
					C	06 NTT	2.62			2.62	
					C	05 NTT				.00	
					P	13 MPP	35.58			35.58	
					P	12 MPP	5.80			5.80	
					P	11 MPP	6.30-			6.30-	
					P	10 MPP	6.41			6.41	
					P	09 MPP	4.72			4.72	
					P	08 MPP	100.59			100.59	
					P	07 MPP	34.01			34.01	
					P	06 MPP	9.98			9.98	
					P	05 MPP				.00	
					P	04 MPP	9.87			9.87	
					P	02 MPP				.00	
					P	01 MPP	.59			.59	
					P	94 MPP				.00	
					P	93 MPP				.00	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
				P 13	MTT	354.95			354.95		
				P 12	MTT	48.68			48.68		
				P 11	MTT	24.30			24.30		
				P 10	MTT	11.49			11.49		
				P 09	MTT	7.30			7.30		
				P 08	MTT	132.80			132.80		
				P 07	MTT	32.07			32.07		
				P 06	MTT	8.27			8.27		
				P 05	MTT	.69-			.69-		
				P 04	MTT	5.94			5.94		
				P 02	MTT	.09-			.09-		
				P 01	MTT	.27			.27		
				P 94	MTT	.04			.04		
				P 93	MTT				.00		
				P 13	NTT	11.41			11.41		
				P 12	NTT	2.99			2.99		
				P 11	NTT	33.34			33.34		
				P 10	NTT	5.63			5.63		
				P 09	NTT	14.73			14.73		
				P 08	NTT	16.90			16.90		
				P 07	NTT	78.31			78.31		
				P 06	NTT	15.66			15.66		
				P 05	NTT	1.72			1.72		
				P 04	NTT	6.40			6.40		
				P 03	NTT	.25			.25		
				P 01	NTT	.02			.02		
				P 99	NTT	.11			.11		
				P 98	NTT	.04			.04		
				P 97	NTT				.00		
										20,240.34	
TOTAL AGENCY TRANSFERS						25,045.78		.00		25,045.78	



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

91763

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	C	STS	25,113.44			25,113.44	
					C	UTT	289.09-			289.09-	
					C	ZTT	386.70			386.70	
					P	SPS	726.48			726.48	
					P	STS	1,668.41			1,668.41	
					P	UTT	51.01			51.01	
					P	ZTT	48.93			48.93	
					P	UPT	82.08			82.08	
					P	ZPT	17.33			17.33	
											27,805.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	14 MTT	10,087.47			10,087.47	
					C	13 MTT	2,002.89			2,002.89	
					C	12 MTT	546.44			546.44	
					C	11 MTT	185.32			185.32	
					C	10 MTT	1.18			1.18	
					C	09 MTT	.03			.03	
					C	08 MTT	3.92			3.92	
					C	07 MTT	1.01			1.01	
					C	05 MTT				.00	
					C	04 MTT				.00	
					C	14 NTT	1,274.85			1,274.85	
					C	13 NTT	690.55			690.55	
					C	12 NTT	39.44-			39.44-	
					C	11 NTT	6.93			6.93	
					C	10 NTT	.14			.14	
					C	09 NTT	1.82			1.82	
					C	08 NTT	2.06			2.06	
					C	07 NTT	3.81			3.81	
					C	06 NTT	1.69			1.69	
					C	05 NTT				.00	
					P	13 MPP	27.49			27.49	
					P	12 MPP	4.53			4.53	
					P	11 MPP	4.84-			4.84-	
					P	10 MPP	4.84			4.84	
					P	09 MPP	3.24			3.24	
					P	08 MPP	59.97			59.97	
					P	07 MPP	19.58			19.58	
					P	06 MPP	6.45			6.45	
					P	05 MPP				.00	
					P	04 MPP	8.15			8.15	
					P	02 MPP				.00	
					P	01 MPP	2.36			2.36	
					P	94 MPP				.00	
					P	93 MPP				.00	
					P	84 MPP				.00	
					P	13 MTT	274.24			274.24	

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

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

91763

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	38.09			38.09	
		P 11	MTT	18.63			18.63	
		P 10	MTT	8.67			8.67	
		P 09	MTT	5.02			5.02	
		P 08	MTT	79.18			79.18	
		P 07	MTT	18.46			18.46	
		P 06	MTT	5.34			5.34	
		P 05	MTT	.48-			.48-	
		P 04	MTT	4.90			4.90	
		P 02	MTT	.36-			.36-	
		P 01	MTT	1.08			1.08	
		P 94	MTT	.13			.13	
		P 93	MTT	.02-			.02-	
		P 84	MTT				.00	
		P 13	NTT	8.81			8.81	
		P 12	NTT	2.34			2.34	
		P 11	NTT	25.58			25.58	
		P 10	NTT	4.25			4.25	
		P 09	NTT	10.14			10.14	
		P 08	NTT	10.08			10.08	
		P 07	NTT	45.08			45.08	
		P 06	NTT	10.12			10.12	
		P 05	NTT	1.21			1.21	
		P 04	NTT	5.27			5.27	
		P 03	NTT	1.09			1.09	
		P 01	NTT	.08			.08	
		P 99	NTT	.44			.44	
		P 98	NTT	.14			.14	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
								15,479.95
SP02	SEWER MAINT/AVAILABILITY	OAT ACR ACR	C STA	14.25			14.25	14.25
SP03	MONTCLAIR TRASH/SEWER	OAT ACR ACR	C STA	1,062.03			1,062.03	
			P SPA	2,594.58			2,594.58	
			P STA	5,603.37			5,603.37	
								9,259.98
TOTAL AGENCY TRANSFERS				52,559.47		.00		52,559.47

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	C	STS	7,251.39			7,251.39	
					C	UTT	83.48-			83.48-	
					C	ZTT	111.65			111.65	
					P	SPS	219.18			219.18	
					P	STS	503.31			503.31	
					P	UTT	15.37			15.37	
					P	ZTT	14.77			14.77	
					P	UPT	24.76			24.76	
					P	ZPT	5.24			5.24	
											8,062.19
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV	ACR	ACR	C	14 MTT	2,078.01			2,078.01	
					C	13 MTT	431.85			431.85	
					C	12 MTT	123.00			123.00	
					C	11 MTT	43.31			43.31	
					C	10 MTT	.29			.29	
					C	09 MTT	.01			.01	
					C	08 MTT	.94			.94	
					C	07 MTT	.24			.24	
					C	05 MTT				.00	
					C	04 MTT				.00	
					C	14 NTT	262.62			262.62	
					C	13 NTT	148.89			148.89	
					C	12 NTT	8.87-			8.87-	
					C	11 NTT	1.62			1.62	
					C	10 NTT	.04			.04	
					C	09 NTT	.45			.45	
					C	08 NTT	.49			.49	
					C	07 NTT	.90			.90	
					C	06 NTT	.39			.39	
					C	05 NTT				.00	
					P	13 MPP	5.93			5.93	
					P	12 MPP	1.03			1.03	
					P	11 MPP	1.13-			1.13-	
					P	10 MPP	1.17			1.17	
					P	09 MPP	.82			.82	
					P	08 MPP	14.36			14.36	
					P	07 MPP	4.59			4.59	
					P	06 MPP	1.49			1.49	
					P	05 MPP				.00	
					P	04 MPP	1.93			1.93	
					P	02 MPP				.00	
					P	01 MPP	.81			.81	
					P	94 MPP				.00	
					P	93 MPP				.00	
					P	84 MPP				.00	
					P	13 MTT	59.13			59.13	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	8.57			8.57	
		P 11	MTT	4.36			4.36	
		P 10	MTT	2.10			2.10	
		P 09	MTT	1.26			1.26	
		P 08	MTT	18.96			18.96	
		P 07	MTT	4.33			4.33	
		P 06	MTT	1.24			1.24	
		P 05	MTT	.11-			.11-	
		P 04	MTT	1.16			1.16	
		P 02	MTT	.12-			.12-	
		P 01	MTT	.36			.36	
		P 94	MTT	.03			.03	
		P 93	MTT	.01-			.01-	
		P 84	MTT				.00	
		P 13	NTT	1.90			1.90	
		P 12	NTT	.53			.53	
		P 11	NTT	5.98			5.98	
		P 10	NTT	1.03			1.03	
		P 09	NTT	2.55			2.55	
		P 08	NTT	2.41			2.41	
		P 07	NTT	10.58			10.58	
		P 06	NTT	2.34			2.34	
		P 05	NTT	.28			.28	
		P 04	NTT	1.25			1.25	
		P 03	NTT	.36			.36	
		P 01	NTT	.02			.02	
		P 99	NTT	.15			.15	
		P 98	NTT	.05			.05	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
				11,308.06			3,245.87	
TOTAL AGENCY TRANSFERS				11,308.06		.00	11,308.06	

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAX	ACR	ACR	C	TRH	26.67			26.67	
											26.67
GA01	GENERAL TAX LEVY	OAX	ACR	ACR	C	STS	266,639.82			266,639.82	
					C	UTT	3,069.41-			3,069.41-	
					C	ZTT	4,105.74			4,105.74	
					P	SPS	7,653.87			7,653.87	
					P	STS	17,577.62			17,577.62	
					P	UTT	537.10			537.10	
					P	ZTT	515.63			515.63	
					P	UPT	864.44			864.44	
					P	ZPT	182.66			182.66	
											295,007.47
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C	14 MTT	75,309.27			75,309.27	
					C	13 MTT	14,845.82			14,845.82	
					C	12 MTT	4,049.72			4,049.72	
					C	11 MTT	1,385.68			1,385.68	
					C	10 MTT	8.92			8.92	
					C	09 MTT	.27			.27	
					C	08 MTT	28.95			28.95	
					C	07 MTT	7.29			7.29	
					C	05 MTT				.00	
					C	04 MTT				.00	
					C	14 NTT	9,517.58			9,517.58	
					C	13 NTT	5,118.51			5,118.51	
					C	12 NTT	292.28-			292.28-	
					C	11 NTT	51.80			51.80	
					C	10 NTT	1.09			1.09	
					C	09 NTT	13.84			13.84	
					C	08 NTT	15.20			15.20	
					C	07 NTT	27.40			27.40	
					C	06 NTT	12.00			12.00	
					C	05 NTT				.00	
					P	13 MPP	203.74			203.74	
					P	12 MPP	33.62			33.62	
					P	11 MPP	36.17-			36.17-	
					P	10 MPP	36.48			36.48	
					P	09 MPP	24.72			24.72	
					P	08 MPP	442.76			442.76	
					P	07 MPP	140.68			140.68	
					P	06 MPP	45.75			45.75	
					P	05 MPP				.00	
					P	04 MPP	61.53			61.53	
					P	02 MPP				.00	
					P	01 MPP	23.99			23.99	
					P	94 MPP				.00	
					P	93 MPP	.02-			.02-	

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 84	MPP				.00	
		P 13	MTT	2,032.68			2,032.68	
		P 12	MTT	282.25			282.25	
		P 11	MTT	139.34			139.34	
		P 10	MTT	65.41			65.41	
		P 09	MTT	38.22			38.22	
		P 08	MTT	584.57			584.57	
		P 07	MTT	132.67			132.67	
		P 06	MTT	37.90			37.90	
		P 05	MTT	3.57-			3.57-	
		P 04	MTT	37.01			37.01	
		P 02	MTT	3.83-			3.83-	
		P 01	MTT	10.91			10.91	
		P 94	MTT	1.09			1.09	
		P 93	MTT	.18-			.18-	
		P 84	MTT				.00	
		P 13	NTT	65.30			65.30	
		P 12	NTT	17.34			17.34	
		P 11	NTT	191.26			191.26	
		P 10	NTT	32.04			32.04	
		P 09	NTT	77.19			77.19	
		P 08	NTT	74.40			74.40	
		P 07	NTT	323.94			323.94	
		P 06	NTT	71.77			71.77	
		P 05	NTT	9.00			9.00	
		P 04	NTT	39.83			39.83	
		P 03	NTT	11.85			11.85	
		P 01	NTT	.81			.81	
		P 99	NTT	3.86			3.86	
		P 98	NTT	1.26			1.26	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
								115,352.46
SP02	PARKWAY DIST 1	OAX ACR ACR	C STA	266.48			266.48	266.48
SP03	PARKWAY DIST 2	OAX ACR ACR	C STA	309.06			309.06	
			P SPA	77.45			77.45	
			P STA	103.02			103.02	
								489.53
SP04	PARKWAY DIST 3	OAX ACR ACR	C STA	2,461.13			2,461.13	
			P SPA	4.26			4.26	
			P STA	20.79			20.79	
								2,486.18
SP06	STREET LGHTNG DIST #1	OAX ACR ACR	C STA	2,852.35			2,852.35	
			P SPA	1.82			1.82	



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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C	STS	65,428.79			65,428.79	
					C	UTT	753.18-			753.18-	
					C	ZTT	1,007.48			1,007.48	
					P	SPS	1,817.74			1,817.74	
					P	STS	4,174.55			4,174.55	
					P	UTT	127.57			127.57	
					P	ZTT	122.45			122.45	
					P	UPT	205.30			205.30	
					P	ZPT	43.37			43.37	
											72,174.07
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	14 MTT	41,766.35			41,766.35	
					C	13 MTT	8,052.49			8,052.49	
					C	12 MTT	2,184.36			2,184.36	
					C	11 MTT	742.80			742.80	
					C	10 MTT	4.76			4.76	
					C	09 MTT	.14			.14	
					C	08 MTT	15.89			15.89	
					C	07 MTT	4.06			4.06	
					C	05 MTT				.00	
					C	04 MTT				.00	
					C	14 NTT	5,278.44			5,278.44	
					C	13 NTT	2,776.31			2,776.31	
					C	12 NTT	157.66-			157.66-	
					C	11 NTT	27.76			27.76	
					C	10 NTT	.59			.59	
					C	09 NTT	7.30			7.30	
					C	08 NTT	8.34			8.34	
					C	07 NTT	15.27			15.27	
					C	06 NTT	6.71			6.71	
					C	05 NTT				.00	
					P	13 MPP	110.51			110.51	
					P	12 MPP	18.13			18.13	
					P	11 MPP	19.39-			19.39-	
					P	10 MPP	19.44			19.44	
					P	09 MPP	13.04			13.04	
					P	08 MPP	242.92			242.92	
					P	07 MPP	78.44			78.44	
					P	06 MPP	25.58			25.58	
					P	05 MPP				.00	
					P	04 MPP	29.87			29.87	
					P	02 MPP				.00	
					P	01 MPP	4.91			4.91	
					P	94 MPP				.00	
					P	93 MPP	.01-			.01-	
					P	84 MPP				.00	
					P	13 MTT	1,102.54			1,102.54	



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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MTT	152.24			152.24	
					P 11	MTT	74.69			74.69	
					P 10	MTT	34.87			34.87	
					P 09	MTT	20.15			20.15	
					P 08	MTT	320.72			320.72	
					P 07	MTT	73.97			73.97	
					P 06	MTT	21.19			21.19	
					P 05	MTT	1.92-			1.92-	
					P 04	MTT	17.96			17.96	
					P 02	MTT	.79-			.79-	
					P 01	MTT	2.23			2.23	
					P 94	MTT	.25			.25	
					P 93	MTT	.03-			.03-	
					P 84	MTT				.00	
					P 10	NTT	17.08			17.08	
					P 09	NTT	40.71			40.71	
					P 08	NTT	40.81			40.81	
					P 07	NTT	180.62			180.62	
					P 06	NTT	40.13			40.13	
					P 05	NTT	4.83			4.83	
					P 04	NTT	19.33			19.33	
					P 03	NTT	2.53			2.53	
					P 01	NTT	.17			.17	
					P 99	NTT	.85			.85	
					P 98	NTT	.27			.27	
					P 97	NTT				.00	
					P 86	NTT				.00	
					P 84	NTT				.00	
					P 13	NTT	35.42			35.42	
					P 12	NTT	9.35			9.35	
					P 11	NTT	102.52			102.52	
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	10,458.31			10,458.31	63,570.04
					P	SPA	2.32			2.32	
					P	STA	46.41			46.41	
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	36,374.00			36,374.00	10,507.04
					P	SPA	34.89			34.89	
					P	STA	170.15			170.15	
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	6,768.97			6,768.97	36,579.04
					P	SPA	8.70			8.70	
					P	STA	54.20			54.20	
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	3,321.50			3,321.50	6,831.87
					P	SPA	2.01			2.01	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	40.27			40.27	
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	3,795.40			3,795.40	3,363.78
					P	SPA	4.86			4.86	
					P	STA	23.72			23.72	
SP07	LANDSCAPE DISTRICT #5	OBN	ACR	ACR	C	STA	28.47			28.47	3,823.98
											28.47
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	1,470.70			1,470.70	
					P	SPA	1.63			1.63	
					P	STA	7.39			7.39	
SP09	LANDSCAPE DISTRICT #3A	OBN	ACR	ACR	C	STA	207.02			207.02	1,479.72
											207.02
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	506.05			506.05	
					P	SPA	7.69			7.69	
					P	STA	34.90			34.90	
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	1,065.61			1,065.61	548.64
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	1,445.66			1,445.66	1,065.61
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	664.35			664.35	1,445.66
											664.35
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	8,041.70			8,041.70	
					P	SPA	4.46			4.46	
					P	STA	14.40			14.40	
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	22,836.62			22,836.62	8,060.56
					P	SPA	33.48			33.48	
					P	STA	152.15			152.15	
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	5,512.52			5,512.52	23,022.25
					P	SPA	84.09			84.09	
					P	STA	382.26			382.26	
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	10,142.24			10,142.24	5,978.87
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	379.35			379.35	10,142.24
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	462.30			462.30	379.35
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	1,646.15			1,646.15	462.30
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	6,473.04			6,473.04	1,646.15
SP27	RANCHO DELINQUENT REFUSE	OBN	ACR	ACR	C	STA	105.28			105.28	6,473.04

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT02 ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	10,499.80				10,499.80	105.28
				P	SPA		13.37			13.37	
				P	STA		78.40			78.40	
											10,591.57
TOTAL AGENCY TRANSFERS						269,150.90			.00		269,150.90

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE MEASURE "O" BONDS	OAZ	ACR	ACR	C 13	MTT	163.11			163.11	
					C 12	MTT	18.57			18.57	
					C 12	NTT				.00	
					C 13	NTT	55.21			55.21	
					C	UTT	9.45			9.45	
					P 13	MPP	.70			.70	
					P 12	MPP	2.69			2.69	
					P 13	MTT	6.96			6.96	
					P 12	MTT	21.07			21.07	
					P 08	NTT	1.34			1.34	
					P 13	NTT				.00	
					P	SPS	161.41			161.41	
					P	STS	455.77			455.77	
					P	UPT	.26			.26	
					P	UTT				.00	
					P	ZPT	.92			.92	
					P	ZTT	4.20			4.20	
											901.66
FF01	FEES	OAZ	ACR	ACR	C	UWT	264.96			264.96	
											264.96
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	156,177.75			156,177.75	
					C	UTT	1,797.83-			1,797.83-	
					C	ZTT	2,404.83			2,404.83	
					P	SPS	4,426.08			4,426.08	
					P	STS	10,164.80			10,164.80	
					P	UTT	310.57			310.57	
					P	ZTT	298.17			298.17	
					P	UPT	499.88			499.88	
					P	ZPT	105.65			105.65	
											172,589.90
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C 14	MTT	40,856.35			40,856.35	
					C 13	MTT	7,964.00			7,964.00	
					C 12	MTT	2,164.65			2,164.65	
					C 11	MTT	726.44			726.44	
					C 10	MTT	4.77			4.77	
					C 09	MTT	.15			.15	
					C 08	MTT	15.83			15.83	
					C 07	MTT	3.98			3.98	
					C 05	MTT				.00	
					C 04	MTT				.00	
					C 14	NTT	5,163.42			5,163.42	
					C 13	NTT	2,745.81			2,745.81	
					C 12	NTT	156.22-			156.22-	
					C 11	NTT	27.16			27.16	
					C 10	NTT	.58			.58	
					C 09	NTT	7.43			7.43	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 08	NTT	8.31			8.31	
		C 07	NTT	14.94			14.94	
		C 06	NTT	6.44			6.44	
		C 05	NTT				.00	
		P 13	MPP	109.30			109.30	
		P 12	MPP	17.97			17.97	
		P 11	MPP	18.97-			18.97-	
		P 10	MPP	19.48			19.48	
		P 09	MPP	13.28			13.28	
		P 08	MPP	242.10			242.10	
		P 07	MPP	76.69			76.69	
		P 06	MPP	24.59			24.59	
		P 05	MPP				.00	
		P 04	MPP	30.51			30.51	
		P 02	MPP				.00	
		P 01	MPP	11.92			11.92	
		P 94	MPP				.00	
		P 93	MPP	.01-			.01-	
		P 84	MPP				.00	
		P 13	MTT	1,090.43			1,090.43	
		P 12	MTT	150.87			150.87	
		P 11	MTT	73.05			73.05	
		P 10	MTT	34.93			34.93	
		P 09	MTT	20.52			20.52	
		P 08	MTT	319.64			319.64	
		P 07	MTT	72.33			72.33	
		P 06	MTT	20.37			20.37	
		P 05	MTT	1.85-			1.85-	
		P 04	MTT	18.35			18.35	
		P 02	MTT	1.98-			1.98-	
		P 01	MTT	5.42			5.42	
		P 94	MTT	.60			.60	
		P 93	MTT	.10-			.10-	
		P 84	MTT				.00	
		P 11	NTT	100.27			100.27	
		P 10	NTT	17.11			17.11	
		P 09	NTT	41.44			41.44	
		P 08	NTT	40.68			40.68	
		P 07	NTT	176.59			176.59	
		P 06	NTT	38.57			38.57	
		P 05	NTT	4.65			4.65	
		P 04	NTT	19.75			19.75	
		P 03	NTT	6.27			6.27	
		P 01	NTT	.40			.40	
		P 99	NTT	2.13			2.13	
		P 98	NTT	.67			.67	

AGENCY APPORTIONMENT REPORT

AGENCY: CC26 CITY OF REDLANDS

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

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

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 97	NTT				.00	
					P 86	NTT				.00	
					P 84	NTT				.00	
					P 13	NTT	35.03			35.03	
					P 12	NTT	9.27			9.27	
											62,376.31
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	11,267.96			11,267.96	
					C	ZTA	35.00			35.00	
					P	SPA	196.40			196.40	
					P	STA	460.00			460.00	
											11,959.36
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	284.25			284.25	
											284.25
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	456.06			456.06	
											456.06
TOTAL AGENCY TRANSFERS							248,832.50		.00		248,832.50

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OBB	ACR	ACR	P 01	MPP	163.54			163.54	
					P 01	MTT	74.34			74.34	
											237.88
GA01	GENERAL TAX LEVY	OBB	ACR	ACR	C	STS	56,809.04			56,809.04	
					C	UTT	653.96-			653.96-	
					C	ZTT	874.75			874.75	
					P	SPS	1,609.98			1,609.98	
					P	STS	3,697.44			3,697.44	
					P	UTT	113.01			113.01	
					P	ZTT	108.45			108.45	
					P	UPT	181.83			181.83	
					P	ZPT	38.43			38.43	
											62,778.97
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C 14	MTT	27,880.86			27,880.86	
					C 13	MTT	5,341.15			5,341.15	
					C 12	MTT	1,437.17			1,437.17	
					C 11	MTT	481.43			481.43	
					C 10	MTT	3.11			3.11	
					C 09	MTT	.09			.09	
					C 08	MTT	11.42			11.42	
					C 07	MTT	2.94			2.94	
					C 05	MTT				.00	
					C 04	MTT				.00	
					C 14	NTT	3,523.58			3,523.58	
					C 13	NTT	1,841.51			1,841.51	
					C 12	NTT	103.73-			103.73-	
					C 11	NTT	17.99			17.99	
					C 10	NTT	.38			.38	
					C 09	NTT	4.90			4.90	
					C 08	NTT	6.00			6.00	
					C 07	NTT	11.05			11.05	
					C 06	NTT	4.76			4.76	
					C 05	NTT				.00	
					P 13	MPP	73.30			73.30	
					P 12	MPP	11.93			11.93	
					P 11	MPP	12.57-			12.57-	
					P 10	MPP	12.72			12.72	
					P 09	MPP	8.74			8.74	
					P 08	MPP	174.67			174.67	
					P 07	MPP	56.72			56.72	
					P 06	MPP	18.12			18.12	
					P 05	MPP				.00	
					P 04	MPP	22.44			22.44	
					P 02	MPP				.00	
					P 01	MPP	6.23			6.23	
					P 94	MPP				.00	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 93	MPP				.00	
					P 84	MPP				.00	
					P 13	MTT	731.31			731.31	
					P 12	MTT	100.17			100.17	
					P 11	MTT	48.41			48.41	
					P 10	MTT	22.80			22.80	
					P 09	MTT	13.52			13.52	
					P 08	MTT	230.62			230.62	
					P 07	MTT	53.48			53.48	
					P 06	MTT	15.02			15.02	
					P 05	MTT	1.36-			1.36-	
					P 04	MTT	13.50			13.50	
					P 02	MTT	.96-			.96-	
					P 01	MTT	2.83			2.83	
					P 94	MTT	.34			.34	
					P 93	MTT	.06-			.06-	
					P 84	MTT				.00	
					P 12	NTT	6.15			6.15	
					P 11	NTT	66.45			66.45	
					P 10	NTT	11.17			11.17	
					P 09	NTT	27.30			27.30	
					P 08	NTT	29.35			29.35	
					P 07	NTT	130.60			130.60	
					P 06	NTT	28.43			28.43	
					P 05	NTT	3.43			3.43	
					P 04	NTT	14.52			14.52	
					P 03	NTT	2.90			2.90	
					P 01	NTT	.21			.21	
					P 99	NTT	1.14			1.14	
					P 98	NTT	.37			.37	
					P 97	NTT				.00	
					P 86	NTT				.00	
					P 84	NTT				.00	
					P 13	NTT	23.50			23.50	
SP01	WEED ABATEMENT	OBB	ACR	ACR	C	STA	196.40			196.40	42,412.05
					P	SPA	188.95			188.95	
					P	STA	649.60			649.60	
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	4,366.03			4,366.03	1,034.95
					P	SPA	25.84			25.84	
					P	STA	121.80			121.80	
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	7,255.01			7,255.01	4,513.67
					P	SPA	411.14			411.14	
					P	STA	843.75			843.75	



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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP09 DELINQUENT REFUSE	OBB	ACR	ACR	C	STA	1,612.71			1,612.71	8,509.90
SP11 RIALTO LNDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	C	STA	1,254.05			1,254.05	1,612.71
SP12 RIALTO ANNUAL SOLID WASTE	OBB	ACR	ACR	C	STA	859.65			859.65	1,254.05
SU02 RIALTO SEWER UTILITY BILLING	OBB	ACR	ACR	C	STA	2,373.30			2,373.30	859.65
				P	SPA	169.56			169.56	
				P	STA	770.75			770.75	
										3,313.61
TOTAL AGENCY TRANSFERS						126,527.44		.00		126,527.44

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	C	STS	104,306.22			104,306.22	
					C	UTT	1,200.71-			1,200.71-	
					C	ZTT	1,606.12			1,606.12	
					P	SPS	3,005.24			3,005.24	
					P	STS	6,901.71			6,901.71	
					P	UTT	210.88			210.88	
					P	ZTT	202.45			202.45	
					P	UPT	339.40			339.40	
					P	ZPT	71.72			71.72	
											115,443.03
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	C	14 MTT	51,380.48			51,380.48	
					C	13 MTT	10,106.95			10,106.95	
					C	12 MTT	2,730.53			2,730.53	
					C	11 MTT	929.18			929.18	
					C	10 MTT	6.04			6.04	
					C	09 MTT	.19			.19	
					C	08 MTT	22.45			22.45	
					C	07 MTT	5.69			5.69	
					C	05 MTT				.00	
					C	04 MTT				.00	
					C	05 NTT				.00	
					C	06 NTT	9.22			9.22	
					C	07 NTT	21.41			21.41	
					C	08 NTT	11.78			11.78	
					C	09 NTT	9.61			9.61	
					C	10 NTT	.74			.74	
					C	11 NTT	34.73			34.73	
					C	12 NTT	197.07-			197.07-	
					C	13 NTT	3,484.65			3,484.65	
					C	14 NTT	6,493.47			6,493.47	
					P	13 MPP	138.71			138.71	
					P	12 MPP	22.67			22.67	
					P	11 MPP	24.25-			24.25-	
					P	10 MPP	24.69			24.69	
					P	09 MPP	17.17			17.17	
					P	08 MPP	343.22			343.22	
					P	07 MPP	109.92			109.92	
					P	06 MPP	35.17			35.17	
					P	05 MPP				.00	
					P	04 MPP	44.06			44.06	
					P	02 MPP				.00	
					P	01 MPP	12.38			12.38	
					P	94 MPP				.00	
					P	93 MPP	.01-			.01-	
					P	84 MPP				.00	
					P	13 MTT	1,383.84			1,383.84	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MTT	190.30			190.30	
					P 11	MTT	93.44			93.44	
					P 10	MTT	44.28			44.28	
					P 09	MTT	26.54			26.54	
					P 08	MTT	453.14			453.14	
					P 07	MTT	103.66			103.66	
					P 06	MTT	29.14			29.14	
					P 05	MTT	2.65-			2.65-	
					P 04	MTT	26.50			26.50	
					P 02	MTT	1.85-			1.85-	
					P 01	MTT	5.63			5.63	
					P 94	MTT	.72			.72	
					P 93	MTT	.11-			.11-	
					P 84	MTT				.00	
					P 84	NTT				.00	
					P 86	NTT				.00	
					P 97	NTT				.00	
					P 98	NTT	.76			.76	
					P 99	NTT	2.34			2.34	
					P 01	NTT	.41			.41	
					P 03	NTT	5.64			5.64	
					P 04	NTT	28.53			28.53	
					P 05	NTT	6.67			6.67	
					P 06	NTT	55.18			55.18	
					P 07	NTT	253.11			253.11	
					P 08	NTT	57.67			57.67	
					P 09	NTT	53.61			53.61	
					P 10	NTT	21.69			21.69	
					P 11	NTT	128.25			128.25	
					P 12	NTT	11.69			11.69	
					P 13	NTT	44.45			44.45	
											78,796.36
SL02	LANDSCAPE MAINT. DIST 1059	OBH	ACR	ACR	C	STA				.00	.00
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	C	STA	36.44			36.44	36.44
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	12,599.61			12,599.61	
					P	SPA	1,331.06			1,331.06	
					P	STA	2,733.00			2,733.00	
											16,663.67
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	197.33			197.33	197.33
SP11	ASSESSMENT DISTRICT 1040	OBH	ACR	ACR	C	STA	218.30			218.30	218.30
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	126.80			126.80	126.80
SP15	ASSESSMENT DISTRICT 963	OBH	ACR	ACR	C	STA	73.02			73.02	73.02

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP17	ASSESSMENT DISTRICT 968	OBH	ACR	ACR	C	STA	320.71			320.71	73.02
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	40.55			40.55	320.71
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	197.24			197.24	40.55
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	190.39			190.39	197.24
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	162.04			162.04	190.39
SP27	ASSESSMENT DISTRICT 1043 ZONE 2	OBH	ACR	ACR	C	STA	112.36			112.36	162.04
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	622.20			622.20	112.36
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	1,773.55			1,773.55	622.20
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	403.70			403.70	1,773.55
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	71.26			71.26	403.70
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	123.13			123.13	71.26
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	153.99			153.99	123.13
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	183.44			183.44	153.99
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	C	STA	150.54			150.54	183.44
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	113.20			113.20	150.54
SP49	CITY OF SAN BDO A.D.2006-1	OBH	ACR	ACR	C	STA	95.90			95.90	113.20
SP50	ASSESSMENT DISTRICT 994	OBH	ACR	ACR	P	SPA	66.48			66.48	95.90
					P	STA				.00	66.48
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	70.03			70.03	70.03
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA	.01-			.01-	.01-
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	503.10			503.10	503.10
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	311.70			311.70	311.70
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	72.30			72.30	311.70
					P	SPA	3.07			3.07	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	14.46			14.46	89.83
SP77	ASSESSMENT DISTRICT 1012	OBH	ACR	ACR	C	STA	340.20			340.20	340.20
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
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	C	STA	85.42			85.42	85.42
SP88	ASSESSMENT DISTRICT 1018	OBH	ACR	ACR	C	STA	269.06			269.06	269.06
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	546.72			546.72	546.72
SP90	ASSESSMENT DISTRICT 1028	OBH	ACR	ACR	C	STA	158.50			158.50	158.50
SP98	ASSESSMENT DISTRICT 1037	OBH	ACR	ACR	C	STA	164.48			164.48	164.48
TT06	ASSESSMENT DIST 987 BOND	OBH	ACR	ACR	P	SPA	27.35			27.35	
					P	STA	36.00			36.00	
											63.35
TOTAL AGENCY TRANSFERS							219,096.55		.00		219,096.55

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C	STS	16,492.36			16,492.36	
					C	UTT	189.85-			189.85-	
					C	ZTT	253.95			253.95	
					P	UTT	34.55			34.55	
					P	ZTT	33.18			33.18	
					P	UPT	55.59			55.59	
					P	ZPT	11.76			11.76	
											16,691.54
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C	14 MTT	8,161.85			8,161.85	
					C	13 MTT	1,655.77			1,655.77	
					C	12 MTT	472.79			472.79	
					C	11 MTT	161.84			161.84	
					C	10 MTT	1.03			1.03	
					C	09 MTT	.03			.03	
					C	08 MTT	3.29			3.29	
					C	07 MTT	.83			.83	
					C	05 MTT				.00	
					C	04 MTT				.00	
					C	14 NTT	1,031.50			1,031.50	
					C	13 NTT	570.87			570.87	
					C	12 NTT	34.12-			34.12-	
					C	11 NTT	6.05			6.05	
					C	10 NTT	.13			.13	
					C	09 NTT	1.58			1.58	
					C	08 NTT	1.73			1.73	
					C	07 NTT	3.09			3.09	
					C	06 NTT	1.30			1.30	
					C	05 NTT				.00	
					P	13 MPP	22.72			22.72	
					P	12 MPP	3.93			3.93	
					P	11 MPP	4.23-			4.23-	
					P	10 MPP	4.23			4.23	
					P	09 MPP	2.83			2.83	
					P	08 MPP	50.31			50.31	
					P	07 MPP	15.91			15.91	
					P	06 MPP	4.97			4.97	
					P	05 MPP				.00	
					P	04 MPP	6.11			6.11	
					P	02 MPP				.00	
					P	01 MPP	1.85			1.85	
					P	94 MPP				.00	
					P	93 MPP				.00	
					P	13 MTT	226.71			226.71	
					P	12 MTT	32.95			32.95	
					P	11 MTT	16.27			16.27	
					P	10 MTT	7.57			7.57	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MTT	4.36			4.36	
					P 08	MTT	66.42			66.42	
					P 07	MTT	15.01			15.01	
					P 06	MTT	4.11			4.11	
					P 05	MTT	.36-			.36-	
					P 04	MTT	3.67			3.67	
					P 02	MTT	.27-			.27-	
					P 01	MTT	.84			.84	
					P 94	MTT	.11			.11	
					P 93	MTT	.01-			.01-	
					P 10	NTT	3.71			3.71	
					P 09	NTT	8.81			8.81	
					P 08	NTT	8.45			8.45	
					P 07	NTT	36.64			36.64	
					P 06	NTT	7.80			7.80	
					P 05	NTT	.90			.90	
					P 04	NTT	3.95			3.95	
					P 03	NTT	.79			.79	
					P 01	NTT	.07			.07	
					P 99	NTT	.36			.36	
					P 98	NTT	.11			.11	
					P 97	NTT				.00	
					P 13	NTT	7.29			7.29	
					P 12	NTT	2.03			2.03	
					P 11	NTT	22.34			22.34	
SP04	SOLID WASTE	OCD	ACR	ACR	C	STA	18,078.69			18,078.69	12,628.82
					P	SPA	140.46			140.46	
					P	STA	638.46			638.46	
SP05	A.D. 1 LIGHTING AND LANDSCAPE	OCD	ACR	ACR	C	STA	280.47			280.47	18,857.61
SP06	HISTORIC PLAZA MAINT DISTRICT	OCD	ACR	ACR	C	STA	991.60			991.60	280.47
											991.60
TOTAL AGENCY TRANSFERS							49,450.04		.00		49,450.04

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

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

91785-0460

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OBJ	ACR	ACR	C	UWT	84.27			84.27	84.27
GA01	GENERAL TAX LEVY	OBJ	ACR	ACR	C	STS	119,534.62			119,534.62	
					C	UTT	1,376.02-			1,376.02-	
					C	ZTT	1,840.60			1,840.60	
					P	SPS	3,423.40			3,423.40	
					P	STS	7,862.12			7,862.12	
					P	UTT	240.24			240.24	
					P	ZTT	230.62			230.62	
					P	UPT	386.64			386.64	
					P	ZPT	81.70			81.70	
											132,223.92
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	14 MTT	33,463.91			33,463.91	
					C	13 MTT	6,569.98			6,569.98	
					C	12 MTT	1,787.52			1,787.52	
					C	11 MTT	604.01			604.01	
					C	10 MTT	3.83			3.83	
					C	09 MTT	.11			.11	
					C	08 MTT	12.56			12.56	
					C	07 MTT	3.24			3.24	
					C	05 MTT				.00	
					C	04 MTT				.00	
					C	14 NTT	4,229.16			4,229.16	
					C	13 NTT	2,265.18			2,265.18	
					C	12 NTT	129.01-			129.01-	
					C	11 NTT	22.58			22.58	
					C	10 NTT	.47			.47	
					C	09 NTT	5.83			5.83	
					C	08 NTT	6.59			6.59	
					C	07 NTT	12.21			12.21	
					C	06 NTT	5.48			5.48	
					C	05 NTT				.00	
					P	13 MPP	90.17			90.17	
					P	12 MPP	14.84			14.84	
					P	11 MPP	15.76-			15.76-	
					P	10 MPP	15.64			15.64	
					P	09 MPP	10.41			10.41	
					P	08 MPP	192.17			192.17	
					P	07 MPP	62.66			62.66	
					P	06 MPP	20.88			20.88	
					P	05 MPP				.00	
					P	04 MPP	27.05			27.05	
					P	02 MPP				.00	
					P	01 MPP	10.57			10.57	
					P	94 MPP				.00	
					P	93 MPP	.01-			.01-	



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

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

91785-0460

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 84	MPP				.00	
					P 13	MTT	899.56			899.56	
					P 12	MTT	124.59			124.59	
					P 11	MTT	60.74			60.74	
					P 10	MTT	28.05			28.05	
					P 09	MTT	16.10			16.10	
					P 08	MTT	253.72			253.72	
					P 07	MTT	59.08			59.08	
					P 06	MTT	17.30			17.30	
					P 05	MTT	1.58-			1.58-	
					P 04	MTT	16.27			16.27	
					P 02	MTT	1.63-			1.63-	
					P 01	MTT	4.80			4.80	
					P 94	MTT	.56			.56	
					P 93	MTT	.09-			.09-	
					P 84	MTT				.00	
					P 10	NTT	13.74			13.74	
					P 09	NTT	32.51			32.51	
					P 08	NTT	32.29			32.29	
					P 07	NTT	144.27			144.27	
					P 06	NTT	32.75			32.75	
					P 05	NTT	4.00			4.00	
					P 04	NTT	17.51			17.51	
					P 03	NTT	5.05			5.05	
					P 01	NTT	.35			.35	
					P 99	NTT	1.95			1.95	
					P 98	NTT	.61			.61	
					P 97	NTT				.00	
					P 86	NTT				.00	
					P 84	NTT				.00	
					P 13	NTT	28.90			28.90	
					P 12	NTT	7.65			7.65	
					P 11	NTT	83.36			83.36	
											51,174.68
SP01	WEED ABATEMENT		OBJ	ACR	ACR	C	STA	581.25		581.25	
						P	SPA	35.59		35.59	
						P	STA	161.75		161.75	
											778.59
SP17	LANDSCAPE 84-1		OBJ	ACR	ACR	C	STA	65.54		65.54	
											65.54
SP25	DELINQUENT SEWER CHARGES		OBJ	ACR	ACR	C	STA	246.72		246.72	
											246.72
SP26	DELINQUENT WATER CHARGES		OBJ	ACR	ACR	C	STA	420.84		420.84	
											420.84
TOTAL	AGENCY TRANSFERS							184,994.56	.00		184,994.56

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	C 14	MTT	274.04		274.04	
		C 13	MTT	56.05		56.05	
		C 12	MTT	15.98		15.98	
		C 11	MTT	5.46		5.46	
		C 10	MTT	.03		.03	
		C 09	MTT			.00	
		C 08	MTT	.11		.11	
		C 07	MTT	.03		.03	
		C 05	MTT			.00	
		C 04	MTT			.00	
		C 14	NTT	34.64		34.64	
		C 13	NTT	19.33		19.33	
		C 12	NTT	1.16-		1.16-	
		C 11	NTT	.21		.21	
		C 10	NTT			.00	
		C 09	NTT	.05		.05	
		C 08	NTT	.06		.06	
		C 07	NTT	.10		.10	
		C 06	NTT	.04		.04	
		C 05	NTT			.00	
		C	STS	1,532.12		1,532.12	
		C	UTT	17.64-		17.64-	
		C	ZTT	23.59		23.59	
		P 13	MPP	.77		.77	
		P 12	MPP	.13		.13	
		P 11	MPP	.15-		.15-	
		P 10	MPP	.15		.15	
		P 09	MPP	.09		.09	
		P 08	MPP	1.70		1.70	
		P 07	MPP	.55		.55	
		P 06	MPP	.18		.18	
		P 05	MPP			.00	
		P 04	MPP	.24		.24	
		P 02	MPP			.00	
		P 01	MPP	.18		.18	
		P 94	MPP			.00	
		P 93	MPP			.00	
		P 13	MTT	7.67		7.67	
		P 12	MTT	1.11		1.11	
		P 11	MTT	.55		.55	
		P 10	MTT	.26		.26	
		P 09	MTT	.14		.14	
		P 08	MTT	2.26		2.26	
		P 07	MTT	.52		.52	
		P 06	MTT	.15		.15	
		P 05	MTT	.02-		.02-	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.15			.15	
		P 02	MTT	.02-			.02-	
		P 01	MTT	.08			.08	
		P 94	MTT	.01			.01	
		P 93	MTT				.00	
		P 12	NTT	.07			.07	
		P 11	NTT	.76			.76	
		P 10	NTT	.13			.13	
		P 09	NTT	.30			.30	
		P 08	NTT	.29			.29	
		P 07	NTT	1.26			1.26	
		P 06	NTT	.28			.28	
		P 05	NTT	.03			.03	
		P 04	NTT	.15			.15	
		P 03	NTT	.07			.07	
		P 01	NTT	.01			.01	
		P 99	NTT	.03			.03	
		P 98	NTT	.01			.01	
		P 97	NTT				.00	
		P 13	NTT	.24			.24	
		P	UTT	3.21			3.21	
		P	ZTT	3.09			3.09	
		P	UPT	5.15			5.15	
		P	ZPT	1.09			1.09	
								1,975.91
TOTAL AGENCY TRANSFERS				1,975.91		.00		1,975.91

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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C	STS	71,901.09			71,901.09	
					C	UTT	827.68-			827.68-	
					C	ZTT	1,107.14			1,107.14	
					P	SPS	2,063.74			2,063.74	
					P	STS	4,739.56			4,739.56	
					P	UTT	144.83			144.83	
					P	ZTT	139.02			139.02	
					P	UPT	233.11			233.11	
					P	ZPT	49.25			49.25	
											79,550.06
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C	14 MTT	27,368.28			27,368.28	
					C	13 MTT	5,380.43			5,380.43	
					C	12 MTT	1,498.93			1,498.93	
					C	11 MTT	517.58			517.58	
					C	10 MTT	3.45			3.45	
					C	09 MTT	.07			.07	
					C	08 MTT	7.96			7.96	
					C	07 MTT	2.17			2.17	
					C	05 MTT				.00	
					C	04 MTT				.00	
					C	14 NTT	3,458.80			3,458.80	
					C	13 NTT	1,855.05			1,855.05	
					C	12 NTT	108.18-			108.18-	
					C	11 NTT	19.34			19.34	
					C	10 NTT	.43			.43	
					C	09 NTT	3.69			3.69	
					C	08 NTT	4.18			4.18	
					C	07 NTT	8.15			8.15	
					C	06 NTT	3.17			3.17	
					C	05 NTT				.00	
					P	13 MPP	73.84			73.84	
					P	12 MPP	12.44			12.44	
					P	11 MPP	13.51-			13.51-	
					P	10 MPP	14.10			14.10	
					P	09 MPP	6.59			6.59	
					P	08 MPP	121.60			121.60	
					P	07 MPP	41.85			41.85	
					P	06 MPP	12.07			12.07	
					P	05 MPP				.00	
					P	04 MPP	10.75			10.75	
					P	84 MPP				.00	
					P	13 MTT	736.69			736.69	
					P	12 MTT	104.47			104.47	
					P	11 MTT	52.05			52.05	
					P	10 MTT	25.29			25.29	
					P	09 MTT	10.18			10.18	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	160.53			160.53	
					P 07	MTT	39.46			39.46	
					P 06	MTT	10.00			10.00	
					P 05	MTT	.77-			.77-	
					P 04	MTT	6.46			6.46	
					P 84	MTT				.00	
					P 13	NTT	23.67			23.67	
					P 12	NTT	6.42			6.42	
					P 11	NTT	71.44			71.44	
					P 10	NTT	12.39			12.39	
					P 09	NTT	20.56			20.56	
					P 08	NTT	20.43			20.43	
					P 07	NTT	96.36			96.36	
					P 06	NTT	18.95			18.95	
					P 05	NTT	1.94			1.94	
					P 04	NTT	6.96			6.96	
					P 86	NTT				.00	
					P 84	NTT				.00	
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	2,573.82			2,573.82	41,726.71
					P	SPA	29.28			29.28	
					P	STA	113.76			113.76	
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	5,306.07			5,306.07	2,716.86
					P	SPA	526.09			526.09	
					P	STA	665.93			665.93	
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	3,912.02			3,912.02	6,498.09
					P	SPA	16.24			16.24	
					P	STA	73.81			73.81	
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	2,369.12			2,369.12	4,002.07
					P	SPA	84.28			84.28	
					P	STA	278.72			278.72	
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	C	STA	41.15			41.15	2,732.12
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	2,494.00			2,494.00	41.15
					P	SPA	238.22			238.22	
					P	STA	393.81			393.81	
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	9,230.83			9,230.83	3,126.03
					P	SPA	27.45			27.45	
					P	STA	124.75			124.75	
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	10,835.84			10,835.84	9,383.03

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	394.56			394.56	10,835.84
					P	SPA	54.34			54.34	
					P	STA	175.36			175.36	624.26
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	969.00			969.00	
					P	SPA	92.57			92.57	
					P	STA	153.00			153.00	1,214.57
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	562.15			562.15	562.15
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	438.71			438.71	438.71
SP33	VV MAINT ASSESS. DIST 1	OBL	ACR	ACR	C	STA	718.04			718.04	718.04
SP36	NISQUALLI RD SIDEWALK A.D.	OBL	ACR	ACR	C	STA	305.81			305.81	305.81
SP38	STREET LIGHTING CITY SLAD	OBL	ACR	ACR	C	STA	9,181.40			9,181.40	9,582.32
					P	SPA	71.24			71.24	
					P	STA	329.68			329.68	3,482.38
SP39	UNPAID TRANSIENT OCC TAX	OBL	ACR	ACR	C	STA	3,482.38			3,482.38	3,482.38
TOTAL AGENCY TRANSFERS							177,540.20		.00	177,540.20	

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

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

92399-2434

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OCA	ACR	ACR	C	TRH	22.67			22.67	22.67
GA01	GENERAL TAX LEVY	OCA	ACR	ACR	C	STS	90,741.63			90,741.63	
					C	UTT	1,044.57-			1,044.57-	
					C	ZTT	1,397.24			1,397.24	
					P	SPS	2,557.44			2,557.44	
					P	STS	5,873.26			5,873.26	
					P	UTT	179.44			179.44	
					P	ZTT	172.29			172.29	
					P	UPT	288.86			288.86	
					P	ZPT	61.02			61.02	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA	ACR	ACR	C	14 MTT	24,326.66			24,326.66	100,226.61
					C	13 MTT	4,693.97			4,693.97	
					C	12 MTT	1,294.74			1,294.74	
					C	11 MTT	440.69			440.69	
					C	10 MTT	2.83			2.83	
					C	09 MTT	.09			.09	
					C	08 MTT	10.09			10.09	
					C	07 MTT	2.64			2.64	
					C	05 MTT				.00	
					C	04 MTT				.00	
					C	14 NTT	3,074.40			3,074.40	
					C	13 NTT	1,618.37			1,618.37	
					C	12 NTT	93.44-			93.44-	
					C	11 NTT	16.48			16.48	
					C	10 NTT	.34			.34	
					C	09 NTT	4.50			4.50	
					C	08 NTT	5.30			5.30	
					C	07 NTT	9.92			9.92	
					C	06 NTT	4.35			4.35	
					C	05 NTT				.00	
					P	13 MPP	64.42			64.42	
					P	12 MPP	10.75			10.75	
					P	11 MPP	11.50-			11.50-	
					P	10 MPP	11.54			11.54	
					P	09 MPP	8.04			8.04	
					P	08 MPP	154.44			154.44	
					P	07 MPP	50.93			50.93	
					P	06 MPP	16.57			16.57	
					P	05 MPP				.00	
					P	04 MPP	19.99			19.99	
					P	02 MPP				.00	
					P	01 MPP	7.59			7.59	
					P	94 MPP				.00	
					P	93 MPP				.00	

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

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

92399-2434

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	642.69			642.69	
					P 12	MTT	90.24			90.24	
					P 11	MTT	44.31			44.31	
					P 10	MTT	20.69			20.69	
					P 09	MTT	12.43			12.43	
					P 08	MTT	203.91			203.91	
					P 07	MTT	48.03			48.03	
					P 06	MTT	13.73			13.73	
					P 05	MTT	1.23-			1.23-	
					P 04	MTT	12.02			12.02	
					P 02	MTT	1.21-			1.21-	
					P 01	MTT	3.45			3.45	
					P 94	MTT	.12			.12	
					P 93	MTT	.02-			.02-	
					P 11	NTT	60.82			60.82	
					P 10	NTT	10.13			10.13	
					P 09	NTT	25.10			25.10	
					P 08	NTT	25.95			25.95	
					P 07	NTT	117.28			117.28	
					P 06	NTT	25.99			25.99	
					P 05	NTT	3.10			3.10	
					P 04	NTT	12.94			12.94	
					P 03	NTT	3.87			3.87	
					P 01	NTT	.25			.25	
					P 99	NTT	.86			.86	
					P 98	NTT	.27			.27	
					P 97	NTT				.00	
					P 13	NTT	20.65			20.65	
					P 12	NTT	5.54			5.54	
											37,146.61
SP01	LIGHTING AND LANDSCAPING #1	OCA	ACR	ACR	C	STA	7,186.44			7,186.44	
											7,186.44
SP02	DELINQUENT SOLID WASTE	OCA	ACR	ACR	C	STA	1,428.60			1,428.60	
					P	SPA	566.73			566.73	
					P	STA	1,344.99			1,344.99	
											3,340.32
SP03	BUSINESS IMPROVEMENT DISTRICT	OCA	ACR	ACR	C	STA	195.07			195.07	
											195.07
SP04	PARAMEDIC ASSESSMENT	OCA	ACR	ACR	C	STA	10,240.20			10,240.20	
					P	SPA	660.04			660.04	
					P	STA	1,344.25			1,344.25	
											12,244.49
SP05	ENERGY INDEPENDENCE PROGRAM	OCA	ACR	ACR	C	STA	1,523.59			1,523.59	
											1,523.59
SP06	YUCAIPA VILLAGE SQ MGMT DIST 2	OCA	ACR	ACR	C	STA	211.95			211.95	
											211.95
TOTAL AGENCY TRANSFERS							162,097.75		.00		162,097.75



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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCV	ACR	ACR	C	STS	25,871.50			25,871.50	
					C	UTT	297.82-			297.82-	
					C	ZTT	398.37			398.37	
					P	UTT	52.73			52.73	
					P	ZTT	50.59			50.59	
					P	UPT	84.88			84.88	
					P	ZPT	17.92			17.92	
											26,178.17
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV	ACR	ACR	C	14 MTT	7,751.28			7,751.28	
					C	13 MTT	1,527.46			1,527.46	
					C	12 MTT	432.48			432.48	
					C	11 MTT	148.81			148.81	
					C	10 MTT	.95			.95	
					C	09 MTT	.03			.03	
					C	08 MTT	3.48			3.48	
					C	07 MTT	.89			.89	
					C	05 MTT				.00	
					C	04 MTT				.00	
					C	14 NTT	979.61			979.61	
					C	13 NTT	526.64			526.64	
					C	12 NTT	31.22-			31.22-	
					C	11 NTT	5.56			5.56	
					C	10 NTT	.12			.12	
					C	09 NTT	1.54			1.54	
					C	08 NTT	1.82			1.82	
					C	07 NTT	3.36			3.36	
					C	06 NTT	1.49			1.49	
					C	05 NTT				.00	
					P	13 MPP	20.97			20.97	
					P	12 MPP	3.59			3.59	
					P	11 MPP	3.89-			3.89-	
					P	10 MPP	3.91			3.91	
					P	09 MPP	2.75			2.75	
					P	08 MPP	53.16			53.16	
					P	07 MPP	17.24			17.24	
					P	06 MPP	5.68			5.68	
					P	05 MPP				.00	
					P	04 MPP	6.95			6.95	
					P	02 MPP				.00	
					P	01 MPP	3.02			3.02	
					P	94 MPP				.00	
					P	93 MPP	.01-			.01-	
					P	13 MTT	209.14			209.14	
					P	12 MTT	30.14			30.14	
					P	11 MTT	14.97			14.97	
					P	10 MTT	7.01			7.01	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MTT	4.25			4.25	
					P 08	MTT	70.19			70.19	
					P 07	MTT	16.27			16.27	
					P 06	MTT	4.71			4.71	
					P 05	MTT	.42-			.42-	
					P 04	MTT	4.19			4.19	
					P 02	MTT	.45-			.45-	
					P 01	MTT	1.37			1.37	
					P 94	MTT	.17			.17	
					P 93	MTT	.01-			.01-	
					P 13	NTT	6.72			6.72	
					P 12	NTT	1.85			1.85	
					P 11	NTT	20.54			20.54	
					P 10	NTT	3.44			3.44	
					P 09	NTT	8.59			8.59	
					P 08	NTT	8.93			8.93	
					P 07	NTT	39.71			39.71	
					P 06	NTT	8.91			8.91	
					P 05	NTT	1.06			1.06	
					P 04	NTT	4.51			4.51	
					P 03	NTT	1.36			1.36	
					P 01	NTT	.10			.10	
					P 99	NTT	.58			.58	
					P 98	NTT	.18			.18	
					P 97	NTT				.00	
							38,113.85			11,935.68	
TOTAL AGENCY TRANSFERS							38,113.85	.00		38,113.85	

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

PAGE: 107  
DATE: 03/10/2015

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2003-1	OBQ	ACR	ACR	C	STA	3,785.60				3,785.60		3,785.60
TOTAL AGENCY TRANSFERS							<u>3,785.60</u>			<u>.00</u>		<u>3,785.60</u>	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #31	OTA	ACR	ACR	C	STA	8,377.25			8,377.25	8,377.25
TOTAL AGENCY TRANSFERS						8,377.25		.00	8,377.25	8,377.25

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #37	OTB	ACR	ACR	C	STA	6,984.10			6,984.10	
				P	SPA	662.22			662.22	
				P	STA	3,230.30			3,230.30	
										10,876.62
TOTAL AGENCY TRANSFERS						10,876.62		.00		10,876.62

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FIRE SUPPRESSION	OQD	ACR	ACR	C	STA	58,930.74			58,930.74	
				P	SPA	98.26			98.26	
				P	STA	386.85			386.85	
										59,415.85
TOTAL AGENCY TRANSFERS						59,415.85		.00	59,415.85	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #39M	OTC	ACR	ACR	C	STA	222.65			222.65	
				P	SPA	91.30			91.30	
				P	STA	445.30			445.30	
										759.25
TOTAL AGENCY TRANSFERS						759.25		.00		759.25

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

PAGE: 112  
DATE: 03/10/2015

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST 87-1	OAK	ACR	ACR	C	STA	669.75				669.75		669.75
TOTAL AGENCY TRANSFERS							<u>669.75</u>			<u>.00</u>		<u>669.75</u>	



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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 SOUTHRIDGE COMMUNITY FAC DIST #1	OBT	ACR	ACR	C	STA	42,504.95			42,504.95	
				P	SPA	376.16			376.16	
				P	STA	1,504.60			1,504.60	
										44,385.71
TOTAL AGENCY TRANSFERS						44,385.71		.00	44,385.71	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

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	19,602.62			19,602.62	
				P	SPA	1,281.77			1,281.77	
				P	STA	2,901.77			2,901.77	
										23,786.16
TOTAL AGENCY TRANSFERS						23,786.16		.00	23,786.16	

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

PAGE: 115  
DATE: 03/10/2015

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST	89-1	OAH ACR ACR	C	STA	1,493.58			1,493.58	1,493.58
TOTAL AGENCY TRANSFERS						<u>1,493.58</u>		<u>.00</u>	<u>1,493.58</u>	

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

PAGE: 116  
DATE: 03/10/2015

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST 89-2	OAJ	ACR	ACR	C	STA	1,623.92				1,623.92		1,623.92
TOTAL AGENCY TRANSFERS							<u>1,623.92</u>			<u>.00</u>		<u>1,623.92</u>	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 GREENSPOT CORRIDOR CFD 90-1	OCG	ACR	ACR	C	STA	6,634.76			6,634.76	
				P	SPA	1,517.45			1,517.45	
				P	STA	4,173.62			4,173.62	
										12,325.83
TOTAL AGENCY TRANSFERS						12,325.83		.00	12,325.83	

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

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DATE: 03/10/2015

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DISTRICT #5	OCO	ACR	ACR	C STA	397.77			397.77	397.77
TOTAL AGENCY TRANSFERS						397.77		.00	397.77	397.77

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

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DATE: 03/10/2015

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DISTRICT #88-1	OCB	ACR	ACR	C	STA	14,347.77				14,347.77	14,347.77
TOTAL AGENCY TRANSFERS							14,347.77		.00		14,347.77	14,347.77

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DISTRICT 87-1	OPY ACR ACR	C STA	3,584.27			3,584.27	3,584.27
TOTAL AGENCY TRANSFERS			<u>3,584.27</u>		<u>.00</u>	<u>3,584.27</u>	<u>3,584.27</u>



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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #1 ROLLING RIDGE	ONA	ACR	ACR	C	STA	2,493.27			2,493.27	2,493.27
TOTAL AGENCY TRANSFERS						<u>2,493.27</u>		<u>.00</u>	<u>2,493.27</u>	<u>2,493.27</u>

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #2 LOS RANCHOS	ONB ACR ACR	C STA	37,399.05			37,399.05	37,399.05
TOTAL AGENCY TRANSFERS			<u>37,399.05</u>		<u>.00</u>	<u>37,399.05</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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #4 THE OAKS	ONC	ACR	ACR	C	STA	3,601.39			3,601.39	3,601.39
TOTAL AGENCY TRANSFERS						3,601.39		.00	3,601.39	3,601.39

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #5 SOQUEL CANYON	OND	ACR	ACR	C	STA	31,656.21			31,656.21	
				P	SPA	1,495.10			1,495.10	
				P	STA	2,596.56			2,596.56	
										35,747.87
TOTAL AGENCY TRANSFERS						<u>35,747.87</u>		<u>.00</u>	<u>35,747.87</u>	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #8 BUTTERFIELD	ONE	ACR	ACR	C	STA	3,601.39			3,601.39	3,601.39
TOTAL AGENCY TRANSFERS						<u>3,601.39</u>		<u>.00</u>	<u>3,601.39</u>	<u>3,601.39</u>

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #6 CARBON CANYON	ONK	ACR	ACR	C	STA	5,263.57			5,263.57	
				P	SPA	157.10			157.10	
				P	STA	532.54			532.54	
										5,953.21
TOTAL AGENCY TRANSFERS						5,953.21		.00		5,953.21

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #9A RINCON	ONF	ACR	ACR	C	STA	8,033.87			8,033.87	8,033.87
TOTAL AGENCY TRANSFERS						<u>8,033.87</u>		<u>.00</u>	<u>8,033.87</u>	<u>8,033.87</u>

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 HUNTER'S RIDGE COMM FAC DIST #3	ONJ	ACR	ACR	C	STA	5,806.35			5,806.35	5,806.35
TOTAL AGENCY TRANSFERS						5,806.35		.00	5,806.35	5,806.35



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

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

92392-2399

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMMUNITY FACILITIES DISTRICT 90-1	ONO	ACR	ACR	C	STA	8,796.16			8,796.16	
				P	SPA	280.18			280.18	
				P	STA	932.40			932.40	
										10,008.74
TOTAL AGENCY TRANSFERS						10,008.74		.00	10,008.74	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMM FAC DIST 94-1	OAY	ACR	ACR	C	STA	4,217.74			4,217.74	
				P	SPA	12.57			12.57	
				P	STA	57.13			57.13	
										4,287.44
TOTAL AGENCY TRANSFERS						4,287.44		.00		4,287.44

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 THE LANDINGS COMM FAC DIST #6	OAS	ACR	ACR	C	STA	3,434.40			3,434.40	3,434.40
TOTAL AGENCY TRANSFERS						<u>3,434.40</u>		<u>.00</u>	<u>3,434.40</u>	<u>3,434.40</u>

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	STRATHAM COMM FAC DIST #6-1	ONQ	ACR	ACR	C	STA	918.80				918.80	918.80	
TOTAL AGENCY TRANSFERS								918.80		.00		918.80	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ50 CITY OF FONTANA CFD #7  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	COUNTRY CLUB ESTATES CFD #7	ONR	ACR	ACR	C	STA	2,192.60				2,192.60		2,192.60
TOTAL AGENCY TRANSFERS							<u>2,192.60</u>			<u>.00</u>		<u>2,192.60</u>	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 PRESLEY CFD #8	ONS	ACR	ACR	C	STA	918.54			918.54	918.54
TOTAL AGENCY TRANSFERS						918.54		.00	918.54	918.54

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ52 CITY OF FONTANA CFD #9  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	MORNINGSIDE CFD #9M	ONT	ACR	ACR	C	STA	1,701.92				1,701.92		1,701.92
TOTAL AGENCY TRANSFERS							<u>1,701.92</u>			<u>.00</u>		<u>1,701.92</u>	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 HERITAGE W.END CFD #11	OBG	ACR	ACR	C	STA	3,249.40			3,249.40	
				P	SPA	223.11			223.11	
				P	STA	1,088.30			1,088.30	
										4,560.81
TOTAL AGENCY TRANSFERS						4,560.81		.00	4,560.81	



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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #98-1 CHAPMAN HTS	ONH	ACR	ACR	C	STA	10,059.95			10,059.95	10,059.95
TOTAL AGENCY TRANSFERS						10,059.95		.00	10,059.95	10,059.95

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

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	27,578.15			27,578.15	
				P	SPA	924.73			924.73	
				P	STA	3,134.60			3,134.60	
										31,637.48
TOTAL AGENCY TRANSFERS						31,637.48		.00	31,637.48	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #10 FAIRFIELD RANCH	ONV ACR ACR	C STA	18,129.15			18,129.15	18,129.15
TOTAL AGENCY TRANSFERS			18,129.15		.00	18,129.15	18,129.15

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

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

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FONTANA CFD #13M SUMMIT HEIGHTS	OBO	ACR	ACR	C	STA	2,635.80			2,635.80	2,635.80
TOTAL AGENCY TRANSFERS						<u>2,635.80</u>		<u>.00</u>	<u>2,635.80</u>	<u>2,635.80</u>

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 00-01 S ETWNTA	ONW ACR ACR	C STA	1,566.80		1,566.80	1,566.80
TOTAL AGENCY TRANSFERS			<u>1,566.80</u>	<u>.00</u>	<u>1,566.80</u>	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 BELLGROVE CFD 6-3A	OSA	ACR	ACR	C	STA	2,168.65			2,168.65	
				P	SPA	232.66			232.66	
				P	STA	788.60			788.60	
										3,189.91
TOTAL AGENCY TRANSFERS						3,189.91		.00	3,189.91	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SYCAMORE HILLS CFD 14M	OSB	ACR	ACR	C	STA	2,251.50			2,251.50	
				P	SPA	279.21			279.21	
				P	STA	900.60			900.60	
										3,431.31
TOTAL AGENCY TRANSFERS						<u>3,431.31</u>		<u>.00</u>	<u>3,431.31</u>	



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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HIGHLAND CFD 2001-1	OCK	ACR	ACR	C	STA	4,252.69			4,252.69	4,252.69
TOTAL AGENCY TRANSFERS						<u>4,252.69</u>		<u>.00</u>	<u>4,252.69</u>	<u>4,252.69</u>

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMMUNITY FACILITIES DISTRICT	01-01	ONZ	ACR	ACR	C STA	4,016.72			4,016.72	4,016.72
TOTAL AGENCY TRANSFERS						<u>4,016.72</u>		<u>.00</u>	<u>4,016.72</u>	<u>4,016.72</u>

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #10M JURUPA IND	ORY	ACR	ACR	C	STA	761.90			761.90	761.90
TOTAL AGENCY TRANSFERS						761.90		.00		761.90

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #15M SILVER RIDGE	ORZ	ACR	ACR	C	STA	2,858.55				2,858.55		2,858.55
TOTAL AGENCY TRANSFERS							<u>2,858.55</u>			<u>.00</u>		<u>2,858.55</u>	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FONTANA CFD #16M-VENTANA POINTE	OSC	ACR	ACR	C	STA	212.65			212.65	212.65
TOTAL AGENCY TRANSFERS						212.65		.00		212.65

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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #21M	OSF	ACR	ACR	C	STA	804.45			804.45	804.45
TOTAL AGENCY TRANSFERS						804.45		.00		804.45

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

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	10,751.26		10,751.26	
		P SPA	58.14		58.14	
		P STA	283.62		283.62	
						11,093.02
TOTAL AGENCY TRANSFERS			<u>11,093.02</u>	<u>.00</u>	<u>11,093.02</u>	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #22	OSH	ACR	ACR	C	STA	5,751.50			5,751.50	
				P	SPA	742.67			742.67	
				P	STA	2,402.62			2,402.62	
										8,896.79
TOTAL AGENCY TRANSFERS						8,896.79		.00	8,896.79	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 03-1 AREA 1	OSO	ACR	ACR	C	STA	98.46				98.46		98.46
TOTAL AGENCY TRANSFERS							98.46			.00		98.46	98.46

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #24M	OSI ACR ACR	C STA	655.95			655.95	655.95
TOTAL AGENCY TRANSFERS			655.95		.00		655.95

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #25M	OSL ACR ACR	C STA	1,163.25		1,163.25	1,163.25
TOTAL AGENCY TRANSFERS			<u>1,163.25</u>	<u>.00</u>	<u>1,163.25</u>	<u>1,163.25</u>

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

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

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #28M	OSQ	ACR	ACR	C	STA	2,036.50			2,036.50	
				P	SPA	89.62			89.62	
				P	STA	407.30			407.30	
										2,533.42
TOTAL AGENCY TRANSFERS						<u>2,533.42</u>		<u>.00</u>	<u>2,533.42</u>	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #30M	OSS ACR ACR	C STA	3,134.95			3,134.95	3,134.95
TOTAL AGENCY TRANSFERS			<u>3,134.95</u>		<u>.00</u>	<u>3,134.95</u>	<u>3,134.95</u>

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2003-1	OOB	ACR	ACR	C	STA	4,004.68			4,004.68	4,004.68
TOTAL AGENCY TRANSFERS						4,004.68		.00	4,004.68	4,004.68

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2003-2	OOO ACR ACR	C STA	11,448.75		11,448.75	
		P SPA	6,180.44		6,180.44	
		P STA	5,752.78		5,752.78	
						23,381.97
TOTAL AGENCY TRANSFERS			<u>23,381.97</u>	<u>.00</u>	<u>23,381.97</u>	



PGM-ID: PI867  
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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 161  
DATE: 03/10/2015

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CENTEX HOMES	OBC	ACR	ACR	C	STA	133.60					133.60	133.60
TOTAL AGENCY TRANSFERS							<u>133.60</u>			<u>.00</u>		<u>133.60</u>	133.60

PGM-ID: PI867  
TIME: 20:18:39

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

PAGE: 162  
DATE: 03/10/2015

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	IMPROVEMENT AREA 1	OAU	ACR	ACR	C	STA	13,558.83				13,558.83		13,558.83
TOTAL AGENCY TRANSFERS							<u>13,558.83</u>			<u>.00</u>		<u>13,558.83</u>	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA1 FACILI	OEY	ACR	ACR	C	STA	31,167.10				31,167.10	31,167.10
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	3,781.60				3,781.60	3,781.60
TOTAL AGENCY TRANSFERS							<u>34,948.70</u>			<u>.00</u>	<u>34,948.70</u>	

PGM-ID: PI867  
TIME: 20:18:39

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

PAGE: 164  
DATE: 03/10/2015

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	FONTANA	CFD	#35M-COYOTE	CANYON	OSW	ACR	ACR	C	STA	4,214.65	4,214.65	4,214.65
TOTAL AGENCY TRANSFERS						4,214.65			.00		4,214.65	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #36M	OSX	ACR	ACR	C	STA	177.65			177.65	177.65
TOTAL AGENCY TRANSFERS						<u>177.65</u>		<u>.00</u>	<u>177.65</u>	<u>177.65</u>

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #38M	OSY	ACR	ACR	C	STA	2,669.15			2,669.15	
				P	SPA	49.75			49.75	
				P	STA	242.65			242.65	
										2,961.55
TOTAL AGENCY TRANSFERS						2,961.55		.00		2,961.55

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY STREET LIGHT	OAB	ACR	ACR	C 14	MTT	283.71			283.71	
					C 13	MTT	55.82	XCC	.14	55.68	
					C 12	MTT	15.07	XCC	.04	15.03	
					C 11	MTT	5.28	XCC	.01	5.27	
					C 12	NTT	1.08-	XCC		1.08-	
					C 11	NTT	.20	XCC		.20	
					C 14	NTT	35.86			35.86	
					C 13	NTT	19.25	XCC	.05	19.20	
					C	STS	1,586.26	XCC	3.97	1,582.29	
					C	UTT	18.26-	XCC	.05-	18.21-	
					C	ZTT	24.43	XCC	.06	24.37	
					P 13	MPP	.76			.76	
					P 12	MPP	.13			.13	
					P 11	MPP	.13-			.13-	
					P 13	MTT	7.65			7.65	
					P 12	MTT	1.05			1.05	
					P 11	MTT	.53			.53	
					P 12	NTT	.07			.07	
					P 11	NTT	.73			.73	
					P 13	NTT	.24			.24	
					P	SPS	45.52			45.52	
					P	STS	104.60	XCC	.19	104.41	
					P	UTT	3.20	XCC		3.20	
					P	ZTT	3.09	XCC		3.09	
											2,169.57
TOTAL AGENCY TRANSFERS							2,173.98		4.41		2,169.57

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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB	ACR	ACR	P 93	MPP					.00	
				P 93	MTT					.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00



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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE	ACR	ACR	C 14	MTT	7,321.65	XCC	18.30	7,303.35	
					C 13	MTT	1,470.69	XCC	3.68	1,467.01	
					C 12	MTT	413.16	XCC	1.03	412.13	
					C 11	MTT	142.11	XCC	.36	141.75	
					C 10	MTT	.92	XCC		.92	
					C 09	MTT	.03	XCC		.03	
					C 08	MTT	2.93	XCC	.01	2.92	
					C 07	MTT	.75	XCC		.75	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	925.31	XCC	2.31	923.00	
					C 13	NTT	507.06	XCC	1.27	505.79	
					C 12	NTT	29.82-	XCC	.07-	29.75-	
					C 11	NTT	5.31	XCC	.01	5.30	
					C 10	NTT	.11	XCC		.11	
					C 09	NTT	1.40	XCC		1.40	
					C 08	NTT	1.54	XCC		1.54	
					C 07	NTT	2.80	XCC	.01	2.79	
					C 06	NTT	1.26	XCC		1.26	
					C 05	NTT		XCC		.00	
					C	STS	40,934.83	XCC	102.34	40,832.49	
					C	UTT	471.22-	XCC	1.18-	470.04-	
					C	ZTT	630.32	XCC	1.58	628.74	
					P 13	MPP	20.19	XCC	.05	20.14	
					P 12	MPP	3.43	XCC	.01	3.42	
					P 11	MPP	3.71-	XCC	.01-	3.70-	
					P 10	MPP	3.75	XCC	.01	3.74	
					P 09	MPP	2.52	XCC	.01	2.51	
					P 08	MPP	44.85	XCC	.11	44.74	
					P 07	MPP	14.37	XCC	.04	14.33	
					P 06	MPP	4.81	XCC	.01	4.80	
					P 05	MPP		XCC		.00	
					P 04	MPP	6.56	XCC	.02	6.54	
					P 02	MPP		XCC		.00	
					P 01	MPP	3.88	XCC	.01	3.87	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	201.36			201.36	
					P 12	MTT	28.80			28.80	
					P 11	MTT	14.29			14.29	
					P 10	MTT	6.73			6.73	
					P 09	MTT	3.89			3.89	
					P 08	MTT	59.21			59.21	
					P 07	MTT	13.55			13.55	
					P 06	MTT	3.98			3.98	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	.36-			.36-	
					P 04	MTT	3.94			3.94	
					P 02	MTT	.60-	XCC		.60-	
					P 01	MTT	1.77	XCC		1.77	
					P 94	MTT	.19	XCC		.19	
					P 93	MTT	.03-	XCC		.03-	
					P 84	MTT		XCC		.00	
					P 13	NTT	6.47			6.47	
					P 12	NTT	1.77			1.77	
					P 11	NTT	19.61			19.61	
					P 10	NTT	3.29			3.29	
					P 09	NTT	7.85			7.85	
					P 08	NTT	7.54			7.54	
					P 07	NTT	33.09			33.09	
					P 06	NTT	7.54			7.54	
					P 05	NTT	.92			.92	
					P 04	NTT	4.24			4.24	
					P 03	NTT	1.91			1.91	
					P 01	NTT	.13	XCC		.13	
					P 99	NTT	.68	XCC		.68	
					P 98	NTT	.22	XCC		.22	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	84.20	XCC	.20	84.00	
					P	ZTT	80.81	XCC	.19	80.62	
											52,428.48
							<u>52,558.78</u>		<u>130.30</u>		<u>52,428.48</u>
TOTAL AGENCY TRANSFERS											

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAM	ACR	ACR	C 14	MTT	21,747.11			21,747.11		
					C 13	MTT	4,238.18	XCC	10.60	4,227.58		
					C 12	MTT	1,154.23	XCC	2.89	1,151.34		
					C 11	MTT	392.97	XCC	.98	391.99		
					C 10	MTT	2.53	XCC	.01	2.52		
					C 09	MTT	.07	XCC		.07		
					C 14	NTT	2,748.40			2,748.40		
					C 13	NTT	1,461.22	XCC	3.65	1,457.57		
					C 12	NTT	83.31-	XCC	.21-	83.10-		
					C 11	NTT	14.69	XCC	.04	14.65		
					C 10	NTT	.31	XCC		.31		
					C 09	NTT	3.91	XCC	.01	3.90		
					C	STS	121,586.71	XCC	303.97	121,282.74		
					C	UTT	1,399.64-	XCC	3.50-	1,396.14-		
					C	ZTT	1,872.20	XCC	4.68	1,867.52		
					P 13	MPP	58.16			58.16		
					P 12	MPP	9.58			9.58		
					P 11	MPP	10.26-			10.26-		
					P 10	MPP	10.35			10.35		
					P 09	MPP	6.98			6.98		
					P 13	MTT	580.29			580.29		
					P 12	MTT	80.44			80.44		
					P 11	MTT	39.51			39.51		
					P 10	MTT	18.55			18.55		
					P 09	MTT	10.79			10.79		
					P 12	NTT	4.94			4.94		
					P 11	NTT	54.24			54.24		
					P 10	NTT	9.09			9.09		
					P 09	NTT	21.79			21.79		
					P 13	NTT	18.64			18.64		
					P	SPS	3,457.59			3,457.59		
					P	STS	7,940.63	XCC	18.31	7,922.32		
					P	UTT	242.64	XCC	.33	242.31		
					P	ZTT	232.93	XCC	.40	232.53		
										166,184.30		
TOTAL AGENCY TRANSFERS							166,526.46		342.16		166,184.30	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C 14	MTT	7,082.04	XCC	17.71	7,064.33	
					C 13	MTT	1,454.97	XCC	3.64	1,451.33	
					C 12	MTT	404.01	XCC	1.01	403.00	
					C 11	MTT	138.96	XCC	.35	138.61	
					C 10	MTT	.90	XCC		.90	
					C 09	MTT	.03	XCC		.03	
					C 08	MTT	3.08	XCC	.01	3.07	
					C 07	MTT	.82	XCC		.82	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	895.02	XCC	2.24	892.78	
					C 13	NTT	501.65	XCC	1.25	500.40	
					C 12	NTT	29.16-	XCC	.07-	29.09-	
					C 11	NTT	5.19	XCC	.01	5.18	
					C 10	NTT	.11	XCC		.11	
					C 09	NTT	1.40	XCC		1.40	
					C 08	NTT	1.62	XCC		1.62	
					C 07	NTT	3.10	XCC	.01	3.09	
					C 06	NTT	1.42	XCC		1.42	
					C 05	NTT		XCC		.00	
					C	STS	39,595.21	XCC	98.99	39,496.22	
					C	UTT	455.79-	XCC	1.14-	454.65-	
					C	ZTT	609.69	XCC	1.52	608.17	
					P 13	MPP	19.97	XCC	.05	19.92	
					P 12	MPP	3.35	XCC	.01	3.34	
					P 11	MPP	3.63-	XCC	.01-	3.62-	
					P 10	MPP	3.66	XCC	.01	3.65	
					P 09	MPP	2.49	XCC	.01	2.48	
					P 08	MPP	47.05	XCC	.12	46.93	
					P 07	MPP	15.92	XCC	.04	15.88	
					P 06	MPP	5.42	XCC	.01	5.41	
					P 05	MPP		XCC		.00	
					P 04	MPP	7.89	XCC	.02	7.87	
					P 02	MPP		XCC		.00	
					P 01	MPP	5.69	XCC	.01	5.68	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 13	MTT	199.22			199.22	
					P 12	MTT	28.16			28.16	
					P 11	MTT	13.98			13.98	
					P 10	MTT	6.56			6.56	
					P 09	MTT	3.85			3.85	
					P 08	MTT	62.13			62.13	
					P 07	MTT	15.01			15.01	
					P 06	MTT	4.49			4.49	
					P 05	MTT	.43-			.43-	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	4.75			4.75	
		P 02	MTT	.83-	XCC		.83-	
		P 01	MTT	2.59	XCC	.01	2.58	
		P 94	MTT	.34	XCC		.34	
		P 93	MTT	.06-	XCC		.06-	
		P 12	NTT	1.73			1.73	
		P 11	NTT	19.18			19.18	
		P 10	NTT	3.21			3.21	
		P 09	NTT	7.79			7.79	
		P 08	NTT	7.90			7.90	
		P 07	NTT	36.66			36.66	
		P 06	NTT	8.51			8.51	
		P 05	NTT	1.06			1.06	
		P 04	NTT	5.11			5.11	
		P 03	NTT	2.43			2.43	
		P 01	NTT	.20	XCC		.20	
		P 99	NTT	1.13	XCC		1.13	
		P 98	NTT	.37	XCC		.37	
		P 97	NTT		XCC		.00	
		P 13	NTT	6.40			6.40	
		P	SPS	1,187.02	XCC	2.96	1,184.06	
		P	STS	2,726.03	XCC	6.81	2,719.22	
		P	UTT	83.30	XCC	.20	83.10	
		P	ZTT	79.97	XCC	.19	79.78	
								54,703.87
TOTAL AGENCY TRANSFERS				54,839.84		135.97		54,703.87

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C 14	MTT	495.80	XCC	1.24	494.56	
					C 13	MTT	95.79	XCC	.24	95.55	
					C 12	MTT	26.61	XCC	.07	26.54	
					C 11	MTT	9.18	XCC	.02	9.16	
					C 10	MTT	.06	XCC		.06	
					C 09	MTT		XCC		.00	
					C 08	MTT	.20	XCC		.20	
					C 07	MTT	.06	XCC		.06	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	62.66	XCC	.16	62.50	
					C 13	NTT	33.02	XCC	.08	32.94	
					C 12	NTT	1.92-	XCC		1.92-	
					C 11	NTT	.34	XCC		.34	
					C 10	NTT	.01	XCC		.01	
					C 09	NTT	.09	XCC		.09	
					C 08	NTT	.11	XCC		.11	
					C 07	NTT	.21	XCC		.21	
					C 06	NTT	.09	XCC		.09	
					C 05	NTT		XCC		.00	
					C	STS	2,771.97	XCC	6.93	2,765.04	
					C	UTT	31.91-	XCC	.08-	31.83-	
					C	ZTT	42.68	XCC	.11	42.57	
					P 13	MPP	1.31	XCC		1.31	
					P 12	MPP	.22	XCC		.22	
					P 11	MPP	.24-	XCC		.24-	
					P 10	MPP	.24	XCC		.24	
					P 09	MPP	.16	XCC		.16	
					P 08	MPP	3.10	XCC	.01	3.09	
					P 07	MPP	1.05	XCC		1.05	
					P 06	MPP	.36	XCC		.36	
					P 05	MPP		XCC		.00	
					P 04	MPP	.53	XCC		.53	
					P 02	MPP		XCC		.00	
					P 01	MPP	.39	XCC		.39	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 13	MTT	13.11			13.11	
					P 12	MTT	1.86			1.86	
					P 11	MTT	.92			.92	
					P 10	MTT	.44			.44	
					P 09	MTT	.26			.26	
					P 08	MTT	4.08			4.08	
					P 07	MTT	.99			.99	
					P 06	MTT	.30			.30	
					P 05	MTT	.02-			.02-	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.32			.32	
		P 02	MTT	.06-	XCC		.06-	
		P 01	MTT	.17	XCC		.17	
		P 94	MTT	.02	XCC		.02	
		P 93	MTT		XCC		.00	
		P 12	NTT	.11			.11	
		P 11	NTT	1.27			1.27	
		P 10	NTT	.22			.22	
		P 09	NTT	.51			.51	
		P 08	NTT	.53			.53	
		P 07	NTT	2.41			2.41	
		P 06	NTT	.56			.56	
		P 05	NTT	.07			.07	
		P 04	NTT	.34			.34	
		P 03	NTT	.16			.16	
		P 01	NTT	.01	XCC		.01	
		P 99	NTT	.08	XCC		.08	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT		XCC		.00	
		P 13	NTT	.42			.42	
		P	SPS	78.15	XCC	.20	77.95	
		P	STS	179.47	XCC	.44	179.03	
		P	UTT	5.47	XCC	.01	5.46	
		P	ZTT	5.26	XCC	.01	5.25	
								3,800.18
TOTAL AGENCY TRANSFERS				3,809.62		9.44		3,800.18

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C 14	MTT	28,814.83	XCC	72.04	28,742.79	
					C 13	MTT	5,499.80	XCC	13.75	5,486.05	
					C 12	MTT	1,484.11	XCC	3.71	1,480.40	
					C 11	MTT	502.55	XCC	1.26	501.29	
					C 10	MTT	3.17	XCC	.01	3.16	
					C 09	MTT	.10	XCC		.10	
					C 08	MTT	10.79	XCC	.03	10.76	
					C 07	MTT	2.80	XCC	.01	2.79	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	3,641.62	XCC	9.10	3,632.52	
					C 13	NTT	1,896.21	XCC	4.74	1,891.47	
					C 12	NTT	107.11-	XCC	.27-	106.84-	
					C 11	NTT	18.79	XCC	.05	18.74	
					C 10	NTT	.39	XCC		.39	
					C 09	NTT	4.83	XCC	.01	4.82	
					C 08	NTT	5.66	XCC	.01	5.65	
					C 07	NTT	10.54	XCC	.03	10.51	
					C 06	NTT	4.64	XCC	.01	4.63	
					C 05	NTT		XCC		.00	
					C	STS	161,101.83	XCC	402.75	160,699.08	
					C	UTT	1,854.52-	XCC	4.64-	1,849.88-	
					C	ZTT	2,480.65	XCC	6.20	2,474.45	
					P 13	MPP	75.48	XCC	.19	75.29	
					P 12	MPP	12.32	XCC	.03	12.29	
					P 11	MPP	13.12-	XCC	.03-	13.09-	
					P 10	MPP	12.97	XCC	.03	12.94	
					P 09	MPP	8.63	XCC	.02	8.61	
					P 08	MPP	165.01	XCC	.41	164.60	
					P 07	MPP	54.14	XCC	.14	54.00	
					P 06	MPP	17.68	XCC	.04	17.64	
					P 05	MPP		XCC		.00	
					P 04	MPP	22.40	XCC	.06	22.34	
					P 02	MPP		XCC		.00	
					P 01	MPP	12.12	XCC	.03	12.09	
					P 94	MPP		XCC		.00	
					P 93	MPP	.01-	XCC		.01-	
					P 13	MTT	753.03			753.03	
					P 12	MTT	103.43			103.43	
					P 11	MTT	50.53			50.53	
					P 10	MTT	23.25			23.25	
					P 09	MTT	13.33			13.33	
					P 08	MTT	217.87			217.87	
					P 07	MTT	51.06			51.06	
					P 06	MTT	14.65			14.65	
					P 05	MTT	1.31-			1.31-	



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	13.47			13.47	
					P 02	MTT	1.94-	XCC		1.94-	
					P 01	MTT	5.51	XCC	.01	5.50	
					P 94	MTT	.59	XCC		.59	
					P 93	MTT	.10-	XCC		.10-	
					P 12	NTT	6.36			6.36	
					P 11	NTT	69.37			69.37	
					P 10	NTT	11.39			11.39	
					P 09	NTT	26.93			26.93	
					P 08	NTT	27.72			27.72	
					P 07	NTT	124.67			124.67	
					P 06	NTT	27.74			27.74	
					P 05	NTT	3.28			3.28	
					P 04	NTT	14.50			14.50	
					P 03	NTT	6.25			6.25	
					P 01	NTT	.41	XCC		.41	
					P 99	NTT	2.09	XCC	.01	2.08	
					P 98	NTT	.65	XCC		.65	
					P 97	NTT		XCC		.00	
					P 13	NTT	24.20			24.20	
					P	SPS	4,486.86	XCC	11.23	4,475.63	
					P	STS	10,304.39	XCC	25.77	10,278.62	
					P	UTT	314.86	XCC	.79	314.07	
					P	ZTT	302.27	XCC	.73	301.54	
											220,338.35
TOTAL AGENCY TRANSFERS							220,886.61		548.26		220,338.35

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY IMP DIST 1	OBL	ACR	ACR	C 14	MTT	.19	XCC		.19	
					C 13	MTT	.04	XCC		.04	
					C 12	MTT	.01	XCC		.01	
					C 11	MTT	.01	XCC		.01	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 14	NTT	.03			.03	
					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	1.07	XCC		1.07	
					C	UTT	.01-	XCC		.01-	
					C	ZTT	.02	XCC		.02	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP				.00	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 11	MTT	.01			.01	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P	SPS	.05			.05	
					P	STS	.07	XCC		.07	
					P	UTT	.01	XCC		.01	
					P	ZTT		XCC		.00	
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 14	MTT	967.62	XCC	2.42	965.20	1.52
					C 13	MTT	193.45	XCC	.48	192.97	
					C 12	MTT	53.41	XCC	.13	53.28	
					C 11	MTT	18.48	XCC	.05	18.43	
					C 10	MTT	.12	XCC		.12	
					C 09	MTT		XCC		.00	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					C 08	MTT	.44	XCC		.44		
					C 14	NTT	122.28	XCC	.31	121.97		
					C 13	NTT	66.70	XCC	.17	66.53		
					C 12	NTT	3.85-	XCC	.01-	3.84-		
					C 11	NTT	.69	XCC		.69		
					C 10	NTT	.01	XCC		.01		
					C 09	NTT	.19	XCC		.19		
					C 08	NTT	.23	XCC		.23		
					C	STS	5,409.88	XCC	13.52	5,396.36		
					C	UTT	62.28-	XCC	.16-	62.12-		
					C	ZTT	83.30	XCC	.21	83.09		
					P 13	MPP	2.66	XCC	.01	2.65		
					P 12	MPP	.45	XCC		.45		
					P 11	MPP	.48-	XCC		.48-		
					P 10	MPP	.50	XCC		.50		
					P 09	MPP	.35	XCC		.35		
					P 08	MPP	6.73			6.73		
					P 13	MTT	26.48			26.48		
					P 12	MTT	3.73			3.73		
					P 11	MTT	1.85			1.85		
					P 10	MTT	.90			.90		
					P 09	MTT	.53			.53		
					P 08	MTT	8.88			8.88		
					P 13	NTT	.85			.85		
					P 12	NTT	.23			.23		
					P 11	NTT	2.55			2.55		
					P 10	NTT	.44			.44		
					P 09	NTT	1.08			1.08		
					P 08	NTT	1.13			1.13		
					P	SPS	157.82			157.82		
					P	STS	362.46	XCC	.89	361.57		
					P	UTT	11.06	XCC	.01	11.05		
					P	ZTT	10.65	XCC	.01	10.64		
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	C	STA	3,726.61			3,726.61	7,433.48	
					P	SPA	121.30			121.30		
					P	STA	159.60			159.60		
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	1,059.15			1,059.15	4,007.51	
					P	SPA	39.52			39.52		
					P	STA	103.00			103.00		
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C	STA	4,332.68			4,332.68	1,201.67	
					P	SPA	32.87			32.87		
					P	STA	68.85			68.85		
TOTAL AGENCY TRANSFERS							17,096.62		18.04		17,078.58	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C 09	MTT	.02	XCC		.02	
					C 08	MTT	2.05	XCC	.01	2.04	
					C 07	MTT	.66	XCC		.66	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 09	NTT	.89	XCC		.89	
					C 08	NTT	1.08	XCC		1.08	
					C 07	NTT	2.47	XCC	.01	2.46	
					C 06	NTT	1.05	XCC		1.05	
					C 05	NTT		XCC		.00	
					P 09	MPP	1.58	XCC		1.58	
					P 08	MPP	31.34	XCC	.08	31.26	
					P 07	MPP	12.69	XCC	.03	12.66	
					P 06	MPP	4.01	XCC	.01	4.00	
					P 05	MPP		XCC		.00	
					P 04	MPP	4.57	XCC	.01	4.56	
					P 02	MPP		XCC		.00	
					P 01	MPP	2.81	XCC	.01	2.80	
					P 94	MPP		XCC		.00	
					P 93	MPP	.01-	XCC		.01-	
					P 84	MPP		XCC		.00	
					P 09	MTT	2.45			2.45	
					P 08	MTT	41.37			41.37	
					P 07	MTT	11.96			11.96	
					P 06	MTT	3.31			3.31	
					P 05	MTT	.28-			.28-	
					P 04	MTT	2.75			2.75	
					P 02	MTT	.43-	XCC		.43-	
					P 01	MTT	1.28	XCC		1.28	
					P 94	MTT	.17	XCC		.17	
					P 93	MTT	.02-	XCC		.02-	
					P 84	MTT		XCC		.00	
					P 09	NTT	4.94			4.94	
					P 08	NTT	5.27			5.27	
					P 07	NTT	29.22			29.22	
					P 06	NTT	6.28			6.28	
					P 05	NTT	.71			.71	
					P 04	NTT	2.96			2.96	
					P 03	NTT	1.28			1.28	
					P 01	NTT	.09	XCC		.09	
					P 99	NTT	.54	XCC		.54	
					P 98	NTT	.18	XCC		.18	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
											179.08
TOTAL AGENCY TRANSFERS							179.24		.16		179.08

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C 09	MTT	.02	XCC		.02	
					C 08	MTT	2.20	XCC	.01	2.19	
					C 07	MTT	.69	XCC		.69	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 09	NTT	.95	XCC		.95	
					C 08	NTT	1.15	XCC		1.15	
					C 07	NTT	2.59	XCC	.01	2.58	
					C 06	NTT	1.11	XCC		1.11	
					C 05	NTT		XCC		.00	
					P 09	MPP	1.70	XCC		1.70	
					P 08	MPP	33.64	XCC	.08	33.56	
					P 07	MPP	13.31	XCC	.03	13.28	
					P 06	MPP	4.24	XCC	.01	4.23	
					P 05	MPP		XCC		.00	
					P 04	MPP	4.96	XCC	.01	4.95	
					P 02	MPP		XCC		.00	
					P 01	MPP	3.05	XCC	.01	3.04	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	2.63			2.63	
					P 08	MTT	44.42			44.42	
					P 07	MTT	12.55			12.55	
					P 06	MTT	3.52			3.52	
					P 05	MTT	.30-			.30-	
					P 04	MTT	2.98			2.98	
					P 02	MTT	.46-	XCC		.46-	
					P 01	MTT	1.39	XCC		1.39	
					P 94	MTT	.17	XCC		.17	
					P 93	MTT	.03-	XCC		.03-	
					P 84	MTT		XCC		.00	
					P 09	NTT	5.31			5.31	
					P 08	NTT	5.65			5.65	
					P 07	NTT	30.64			30.64	
					P 06	NTT	6.65			6.65	
					P 05	NTT	.75			.75	
					P 04	NTT	3.21			3.21	
					P 03	NTT	1.40			1.40	
					P 01	NTT	.10	XCC		.10	
					P 99	NTT	.58	XCC		.58	
					P 98	NTT	.18	XCC		.18	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
											190.79
TOTAL AGENCY TRANSFERS							190.95		.16		190.79

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL ACR ACR	C 08	MTT	1.13	XCC		1.13	
		C 07	MTT	.36	XCC		.36	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 08	NTT	.59	XCC		.59	
		C 07	NTT	1.36	XCC		1.36	
		C 06	NTT	.58	XCC		.58	
		C 05	NTT		XCC		.00	
		P 08	MPP	17.18	XCC	.04	17.14	
		P 07	MPP	6.96	XCC	.02	6.94	
		P 06	MPP	2.19	XCC	.01	2.18	
		P 05	MPP		XCC		.00	
		P 04	MPP	2.50	XCC	.01	2.49	
		P 02	MPP		XCC		.00	
		P 01	MPP	1.55	XCC		1.55	
		P 94	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 08	MTT	22.69			22.69	
		P 07	MTT	6.56			6.56	
		P 06	MTT	1.81			1.81	
		P 05	MTT	.15-			.15-	
		P 04	MTT	1.50			1.50	
		P 02	MTT	.23-	XCC		.23-	
		P 01	MTT	.70	XCC		.70	
		P 94	MTT	.09	XCC		.09	
		P 93	MTT	.02-	XCC		.02-	
		P 84	MTT		XCC		.00	
		P 08	NTT	2.89			2.89	
		P 07	NTT	16.02			16.02	
		P 06	NTT	3.45			3.45	
		P 05	NTT	.39			.39	
		P 04	NTT	1.61			1.61	
		P 03	NTT	.71			.71	
		P 01	NTT	.06	XCC		.06	
		P 99	NTT	.29	XCC		.29	
		P 98	NTT	.10	XCC		.10	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
								92.79
TOTAL AGENCY TRANSFERS				92.87		.08		92.79

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OBL	ACR	ACR	C 14	MTT	1,052.17	XCC	2.63	1,049.54	
					C 13	MTT	215.70	XCC	.54	215.16	
					C 12	MTT	59.87	XCC	.15	59.72	
					C 11	MTT	20.57	XCC	.05	20.52	
					C 10	MTT	.13	XCC		.13	
					C 09	MTT		XCC		.00	
					C 08	MTT	.48	XCC		.48	
					C 07	MTT	.15	XCC		.15	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	132.98	XCC	.33	132.65	
					C 13	NTT	74.37	XCC	.19	74.18	
					C 12	NTT	4.33-	XCC	.01-	4.32-	
					C 11	NTT	.77	XCC		.77	
					C 10	NTT	.02	XCC		.02	
					C 09	NTT	.20	XCC		.20	
					C 08	NTT	.26	XCC		.26	
					C 07	NTT	.58	XCC		.58	
					C 06	NTT	.25	XCC		.25	
					C 05	NTT		XCC		.00	
					C	STS	5,882.63	XCC	14.71	5,867.92	
					C	UTT	67.72-	XCC	.17-	67.55-	
					C	ZTT	90.58	XCC	.23	90.35	
					P 13	MPP	2.96	XCC	.01	2.95	
					P 12	MPP	.50	XCC		.50	
					P 11	MPP	.54-	XCC		.54-	
					P 10	MPP	.54	XCC		.54	
					P 09	MPP	.37	XCC		.37	
					P 08	MPP	7.38	XCC	.02	7.36	
					P 07	MPP	2.99	XCC	.01	2.98	
					P 06	MPP	.97	XCC		.97	
					P 05	MPP		XCC		.00	
					P 04	MPP	1.13	XCC		1.13	
					P 02	MPP		XCC		.00	
					P 01	MPP	.75	XCC		.75	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	29.54			29.54	
					P 12	MTT	4.17			4.17	
					P 11	MTT	2.07			2.07	
					P 10	MTT	.96			.96	
					P 09	MTT	.57			.57	
					P 08	MTT	9.74			9.74	
					P 07	MTT	2.82			2.82	
					P 06	MTT	.81			.81	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	.07-			.07-	
		P 04	MTT	.69			.69	
		P 02	MTT	.11-	XCC		.11-	
		P 01	MTT	.34	XCC		.34	
		P 94	MTT	.05	XCC		.05	
		P 93	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 12	NTT	.25			.25	
		P 11	NTT	2.84			2.84	
		P 10	NTT	.47			.47	
		P 09	NTT	1.14			1.14	
		P 08	NTT	1.24			1.24	
		P 07	NTT	6.89			6.89	
		P 06	NTT	1.53			1.53	
		P 05	NTT	.17			.17	
		P 04	NTT	.74			.74	
		P 03	NTT	.32			.32	
		P 01	NTT	.02	XCC		.02	
		P 99	NTT	.15	XCC		.15	
		P 98	NTT	.05	XCC		.05	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 13	NTT	.95			.95	
		P	SPS	175.97	XCC	.44	175.53	
		P	STS	404.11	XCC	1.02	403.09	
		P	UTT	12.35	XCC	.02	12.33	
		P	ZTT	11.83	XCC	.02	11.81	
								8,129.12
TOTAL AGENCY TRANSFERS				8,149.31		20.19		8,129.12



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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV	ACR	ACR	P 93	MPP				.00	
				P 93	MTT	.02-			.02-	
										.02-
TOTAL AGENCY TRANSFERS						.02-		.00		.02-

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2000-03A	OCZ ACR ACR	C STA	7,768.89			7,768.89	7,768.89
TOTAL AGENCY TRANSFERS			<u>7,768.89</u>		<u>.00</u>	<u>7,768.89</u>	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

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

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

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

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

AGENCY: DQ04 CITY OF FONTANA CFD #42M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #42M	OBI ACR ACR	C STA	247.65			247.65	247.65
TOTAL AGENCY TRANSFERS			247.65		.00		247.65

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #45M	OBW ACR ACR	C STA	595.30			595.30	595.30
TOTAL AGENCY TRANSFERS			<u>595.30</u>		<u>.00</u>	<u>595.30</u>	595.30

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

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

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 2 FACIL	OFC	ACR	ACR	C	STA	20,926.15				20,926.15	20,926.15
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	2,526.15				2,526.15	2,526.15
TOTAL AGENCY TRANSFERS							23,452.30			.00	23,452.30	



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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-2	OCY	ACR	ACR	C	STA	3,431.73				3,431.73		3,431.73
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	447.95				447.95		447.95
TOTAL AGENCY TRANSFERS							3,879.68			.00		3,879.68	

PGM-ID: PI867  
TIME: 20:18:39

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

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DATE: 03/10/2015

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL				
ST01	RANCHO	CUCAMONGA	CFD	2004-01	ODC	ACR	ACR	C	STA	33,199.75			33,199.75	
TOTAL AGENCY TRANSFERS						33,199.75		.00		33,199.75				

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

AGENCY: DQ13 CITY OF FONTANA CFD #49M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #49M	OCL	ACR	ACR	C	STA	375.15			375.15	375.15
TOTAL AGENCY TRANSFERS						375.15		.00		375.15

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #50M	OCM	ACR	ACR	C	STA	185.15			185.15	185.15
TOTAL AGENCY TRANSFERS						185.15		.00		185.15

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #51M	OCN	ACR	ACR	C	STA	615.30			615.30	615.30
TOTAL AGENCY TRANSFERS						615.30		.00		615.30

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RIALTO CFD 2006-1 (ELM PARK)	OCX ACR ACR	C STA	1,603.28			1,603.28	1,603.28
TOTAL AGENCY TRANSFERS			<u>1,603.28</u>		<u>.00</u>	<u>1,603.28</u>	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HESPERIA CFD 2005-1	ODG	ACR	ACR	C	STA	26,410.65			26,410.65	26,410.65
TOTAL AGENCY TRANSFERS						26,410.65		.00	26,410.65	26,410.65

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2006-01	ODI	ACR	ACR	C	STA	4,718.45			4,718.45	4,718.45
TOTAL AGENCY TRANSFERS						4,718.45		.00	4,718.45	4,718.45



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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2006-02	ODO	ACR	ACR	C	STA	5,285.60			5,285.60	5,285.60
TOTAL AGENCY TRANSFERS						<u>5,285.60</u>		<u>.00</u>	<u>5,285.60</u>	5,285.60

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

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

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

AGENCY: DQ24 CITY OF FONTANA CFD #57M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #57M	ODW	ACR	ACR	C	STA	440.15			440.15	440.15
TOTAL AGENCY TRANSFERS						440.15		.00		440.15

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #58M	OEA	ACR	ACR	C	STA	157.65			157.65	157.65
TOTAL AGENCY TRANSFERS						157.65		.00		157.65

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

AGENCY: DQ28 CITY OF FONTANA CFD #61M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #61M	OEE	ACR	ACR	C	STA	301.65			301.65	301.65
TOTAL AGENCY TRANSFERS						301.65		.00		301.65

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2005-1 FACILITIES	OEM	ACR	ACR	C	STA	20,473.53			20,473.53	20,473.53
ST02 CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	15,066.35			15,066.35	15,066.35
TOTAL AGENCY TRANSFERS						35,539.88		.00	35,539.88	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2006-2	OFG	ACR	ACR	C	STA	11,620.01			11,620.01	11,620.01
TOTAL AGENCY TRANSFERS						11,620.01		.00	11,620.01	11,620.01

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF SAN BERN CFD AD 1033	OBH ACR ACR	C STA	213.47			213.47	213.47
TOTAL AGENCY TRANSFERS			<u>213.47</u>		<u>.00</u>	<u>213.47</u>	213.47



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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF VICTORVILLE CFD 07-1	OBL	ACR	ACR	C	STA	695.49			695.49	695.49
TOTAL AGENCY TRANSFERS						695.49		.00		695.49

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ONTARIO CFD #9 EDENGLLEN	ODU	ACR	ACR	C	STA	4,346.21			4,346.21	4,346.21
TOTAL AGENCY TRANSFERS						4,346.21		.00	4,346.21	4,346.21

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

AGENCY: DQ39 CITY OF ONTARIO CFD #10  
 ADDRESS: 303 EAST B STREET  
 ONTARIO, CA 91764-4105  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF ONTARIO CFD #10	OFQ	ACR	ACR	C	STA	5,292.36			5,292.36	5,292.36
TOTAL AGENCY TRANSFERS						5,292.36		.00	5,292.36	5,292.36

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #65M	OGB	ACR	ACR	C	STA	300.15			300.15	300.15
TOTAL AGENCY TRANSFERS						300.15		.00		300.15

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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2006-1 SERVICES	OMA	ACR	ACR	C	STA	1,002.45			1,002.45	1,002.45
ST02 CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	4,942.95			4,942.95	4,942.95
TOTAL AGENCY TRANSFERS						<u>5,945.40</u>		<u>.00</u>	<u>5,945.40</u>	

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

AGENCY: DQ45 CITY OF CHINO CFD 2006-3  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA 91710  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-3 SERVICES	OMG	ACR	ACR	C	STA	528.95				528.95		528.95
ST02	CITY OF CHINO CFD 2006-3 FACILITIES	OMG	ACR	ACR	C	STA	3,352.05				3,352.05		3,352.05
TOTAL AGENCY TRANSFERS								3,881.00		.00		3,881.00	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01 CITY OF ADELANTO CFD 2006-2 IA 1&2	OMC	ACR	ACR	C	STA	371.86					371.86	371.86
TOTAL AGENCY TRANSFERS							371.86		.00			371.86

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2005-1 IA 2 FACIL	OVE	ATX	ATX	C	STA	1,512.95				1,512.95	1,512.95
ST02 CITY OF CHINO CFD 2005-1 IA 2 SVCS	OVE	ATX	ATX	C	STA	4,048.50				4,048.50	4,048.50
TOTAL AGENCY TRANSFERS						5,561.45			.00	5,561.45	5,561.45



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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #69M	OVD	ATX	ATX	C	STA	247.65			247.65	247.65
TOTAL AGENCY TRANSFERS						247.65		.00		247.65

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #70	OVC	ATX	ATX	C	STA	5,608.60			5,608.60	5,608.60
TOTAL AGENCY TRANSFERS						<u>5,608.60</u>		<u>.00</u>	<u>5,608.60</u>	<u>5,608.60</u>

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TIME: 20:18:39

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

PAGE: 219  
DATE: 03/10/2015

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF ONTARIO CFD #21	OVK	ATX	ATX	C	STA	962.94				962.94		962.94	
TOTAL AGENCY TRANSFERS							962.94			.00		962.94		962.94

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02 CITY OF CHINO CFD 2005-1 IA 3 SVCS	OVM ATX ATX	C STA	399.15			399.15	399.15
TOTAL AGENCY TRANSFERS			399.15		.00		399.15

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

AGENCY: DQ57 CITY OF CHINO CFD 2005-1 IA 4  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 4 FACIL	OVN	ATX	ATX	C	STA	607.15				607.15	607.15
ST02	CITY OF CHINO CFD 2005-1 IA 4 SVCS	OVN	ATX	ATX	C	STA	484.65				484.65	484.65
TOTAL AGENCY TRANSFERS							1,091.80			.00	1,091.80	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODB RSA 01D1	C 13 MTT		XCC	.00	
		C 14 MTT			.00	
		C STS		XCC	.00	
						.00
RG01 GENERAL TAX LEVY	ODB RSA 01G1	C 13 MTT	43.40	XCC	.11	43.29
		C 14 MTT	430.54			430.54
		C STS	334.50	XCC	.84	333.66
						807.49
TOTAL AGENCY TRANSFERS			808.44		.95	807.49

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODD	RSA	02D1	C	STS		XCC		.00	.00
RD02	AMEND #1-DEBT SERVICE	ODD	RSA	02D2	C	13 MTT	199.30	XCC	.50	198.80	
					C	14 MTT	4,029.99	XCC	10.07	4,019.92	
					C	12 NTT	39.06	XCC	.10	38.96	
					C	13 NTT	337.50	XCC	.84	336.66	
					C	STS	53,429.51	XCC	133.57	53,295.94	
					C	ZTT	311.39	XCC	.78	310.61	
					P	05 NTT	120.00	XCC	.30	119.70	
					P	SPS	1,006.03	XCC	2.52	1,003.51	
					P	SPS	1,167.28	XCC	2.92	1,164.36	
					P	SPS	1,669.31	XCC	4.17	1,665.14	
					P	SPS	2,309.09	XCC	5.77	2,303.32	
					P	SPS	2,924.94	XCC	7.31	2,917.63	
					P	SPS	1,342.81	XCC	3.36	1,339.45	
					P	STS	4,624.79	XCC	11.56	4,613.23	
					P	STS	3,557.34	XCC	8.89	3,548.45	
					P	STS	3,117.50	XCC	7.79	3,109.71	
					P	STS	3,093.85	XCC	7.73	3,086.12	
					P	STS	3,111.61	XCC	7.78	3,103.83	
					P	STS	1,198.95	XCC	3.00	1,195.95	
RG01	ORIGINAL-GENERAL TAX LEVY	ODD	RSA	02G1	C	STS	10,081.50	XCC	25.20	10,056.30	10,056.30
RG02	AMEND # 1- GENERAL TAX LEVY	ODD	RSA	02G2	C	13 MTT	199.30	XCC	.50	198.80	
					C	14 MTT	4,029.99	XCC	10.07	4,019.92	
					C	12 NTT	39.06	XCC	.10	38.96	
					C	13 NTT	337.50	XCC	.84	336.66	
					C	STS	53,429.51	XCC	133.57	53,295.94	
					C	ZTT	311.39	XCC	.78	310.61	
					P	05 NTT	120.00	XCC	.30	119.70	
					P	SPS	1,006.03	XCC	2.52	1,003.51	
					P	SPS	1,167.28	XCC	2.92	1,164.36	
					P	SPS	1,669.31	XCC	4.17	1,665.14	
					P	SPS	2,309.09	XCC	5.77	2,303.32	
					P	SPS	2,924.94	XCC	7.31	2,917.63	
					P	SPS	1,342.81	XCC	3.36	1,339.45	
					P	STS	4,624.79	XCC	11.56	4,613.23	
					P	STS	3,557.34	XCC	8.89	3,548.45	
					P	STS	3,117.50	XCC	7.79	3,109.71	
					P	STS	3,093.85	XCC	7.73	3,086.12	
					P	STS	3,111.61	XCC	7.78	3,103.83	
					P	STS	1,198.95	XCC	3.00	1,195.95	
											87,371.29
TOTAL AGENCY TRANSFERS							97,671.75		244.16		97,427.59

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	PROJECT 3 - DEBT SERVICE	ODE	RSA	03D1	C	STS		XCC		.00	
					P	SPS				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RG01	PROJECT 3 - GENERAL TAX LEVY	ODE	RSA	03G1	C	STS	2,400.94	XCC	6.00	2,394.94	
					P	SPS	313.10			313.10	
					P	SPS	320.14			320.14	
					P	STS	854.60	XCC	2.14	852.46	
					P	STS	1,507.64	XCC	3.77	1,503.87	
					P	ZTT	1.43	XCC		1.43	
											5,385.94
TOTAL AGENCY TRANSFERS							5,397.85		11.91		5,385.94



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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OCQ	RSA	04D1	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 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 10	MTT				.00	
					P 09	MTT		XCC		.00	
					P 08	MTT		XCC		.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 07	NTT		XCC		.00	
					P 06	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	OCQ	RSA	04G1	C 14	MTT	6,454.90	XCC	16.14	6,438.76	.00
					C 13	MTT	3,245.82	XCC	8.11	3,237.71	
					C 14	NTT	406.83	XCC	1.02	405.81	
					C 13	NTT	546.06	XCC	1.37	544.69	
					C	STS	31,778.24	XCC	79.45	31,698.79	
					C	UTT	80.59-	XCC	.20-	80.39-	
					C	ZTT	2,331.69	XCC	5.83	2,325.86	
					P 10	MPP	63.36	XCC	.16	63.20	
					P 09	MPP	85.38	XCC	.21	85.17	
					P 08	MPP	36.41	XCC	.09	36.32	
					P 10	MTT	158.40			158.40	
					P 09	MTT	112.33			112.33	
					P 08	MTT	47.90			47.90	
					P 13	NTT	8.50			8.50	
					P 12	NTT	18.17			18.17	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT		2,018.21			2,018.21	
		P 06	NTT		108.06			108.06	
		P	SPS		74.03	XCC	.19	73.84	
		P	SPS		50.22	XCC	.13	50.09	
		P	SPS		71.83	XCC	.18	71.65	
		P	SPS		90.70	XCC	.23	90.47	
		P	SPS		51.86	XCC	.13	51.73	
		P	SPS		64.73	XCC	.16	64.57	
		P	STS		352.07	XCC	.88	351.19	
		P	STS		125.55	XCC	.31	125.24	
		P	STS		123.84	XCC	.31	123.53	
		P	STS		119.33	XCC	.30	119.03	
		P	STS		55.17	XCC	.14	55.03	
		P	STS		57.79	XCC	.14	57.65	
		P	ZTT		91.19	XCC	.23	90.96	
									48,552.47
TOTAL AGENCY TRANSFERS					48,667.98		115.51		48,552.47

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODF	RSA	06D1	C 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	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	UTT		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	
											.00
RD03	AMEND 2-DEBT SERVICE	ODF	RSA	06D3	C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS		XCC		.00	
					P 12	MPP		XCC		.00	
					P 12	MTT				.00	
											.00
RG01	GENERAL TAX LEVY	ODF	RSA	06G1	C 13	MTT	111.18	XCC	.28	110.90	
					C 14	MTT	7,180.58	XCC	17.95	7,162.63	
					C 13	NTT	3,215.40	XCC	8.04	3,207.36	
					C 14	NTT	4,330.60	XCC	10.83	4,319.77	
					C	STS	22,173.22	XCC	55.43	22,117.79	
					C	UTT	515.38-	XCC	1.29-	514.09-	
					P	SPS	65.31-	XCC	.16-	65.15-	
					P	SPS	20.59-	XCC	.05-	20.54-	
					P	UTT	125.34	XCC	.31	125.03	
											36,443.70
RG02	AMEND 1-GENERAL TAX LEVY	ODF	RSA	06G2	C	STS	8,720.30	XCC	21.80	8,698.50	
					C	UTT	34.87	XCC	.09	34.78	
					C	ZTT	435.96	XCC	1.09	434.87	
					P	SPS	3,684.55-	XCC	9.21-	3,675.34-	
					P	SPS	9.16-	XCC	.02-	9.14-	
											5,483.67
RG03	AMEND 2-GENERAL TAX LEVY	ODF	RSA	06G3	C 14	MTT	1,411.85	XCC	3.53	1,408.32	
					C 13	MTT	1,970.75	XCC	4.93	1,965.82	
					C 13	NTT	414.83	XCC	1.04	413.79	
					C 12	NTT	25.69	XCC	.06	25.63	
					C	STS	669.99	XCC	1.67	668.32	
					P 12	MPP	68.89	XCC	.17	68.72	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 12	MTT	688.90	XCC	1.72	687.18	5,237.78
TOTAL AGENCY TRANSFERS						47,283.36		118.21		47,165.15

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

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	OQV	RSA	07D2	C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG02	GENERAL TAX LEVY	OQV	RSA	07G2	C 13	MTT	65.94	XCC	.16	65.78	
					C 14	MTT	450.21	XCC	1.13	449.08	
					C 14	NTT	170.00	XCC	.43	169.57	
					C	STS	870.67	XCC	2.18	868.49	
					C	ZTT	62.02	XCC	.16	61.86	
					P	SPS	65.13	XCC	.16	64.97	
					P	STS	296.07	XCC	.74	295.33	
											1,975.08
TOTAL AGENCY TRANSFERS							1,980.04		4.96		1,975.08

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	ODH	RSA	09D1	C 14	MTT		XCC		.00		
					C 13	MTT		XCC		.00		
					C 12	MTT		XCC		.00		
					C 11	MTT		XCC		.00		
					C 14	NTT		XCC		.00		
					C 13	NTT		XCC		.00		
					C	STS		XCC		.00		
					C	ZTT		XCC		.00		
					P	SPS		XCC		.00		
					P	SPS		XCC		.00		
					P	SPS		XCC		.00		
					P	STS		XCC		.00		
					P	STS		XCC		.00		
											.00	
RG01	GENERAL TAX LEVY	ODH	RSA	09G1	C 11	MTT	11.69	XCC	.03	11.66		
					C 14	MTT	10,830.63	XCC	27.08	10,803.55		
					C 13	MTT	2,184.05	XCC	5.46	2,178.59		
					C 12	MTT	246.03	XCC	.62	245.41		
					C 13	NTT	78.31	XCC	.20	78.11		
					C 14	NTT	155.54	XCC	.39	155.15		
					C	STS	93,685.59	XCC	234.21	93,451.38		
					C	ZTT	2,631.43	XCC	6.58	2,624.85		
					P	SPS	121.09-	XCC	.30-	120.79-		
					P	SPS	2,859.69	XCC	7.15	2,852.54		
					P	SPS	4,118.95	XCC	10.30	4,108.65		
					P	STS	7,248.98	XCC	18.12	7,230.86		
					P	STS	7,101.66	XCC	17.75	7,083.91		
											130,703.87	
							131,031.46			327.59	130,703.87	
TOTAL AGENCY TRANSFERS												130,703.87

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODJ	RSA	10D1	C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C	STS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODJ	RSA	10G1	C 13	MTT	134.32	XCC	.34	133.98	
					C 14	MTT	735.49	XCC	1.84	733.65	
					C	STS	18,704.86	XCC	46.76	18,658.10	
					P	SPS	140.33	XCC	.35	139.98	
					P	STS	637.88	XCC	1.59	636.29	
											20,302.00
TOTAL AGENCY TRANSFERS							20,352.88		50.88		20,302.00

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DISASTER RECOV PROJ DEBT SERVICE	OTI	RSA	11D1	C 14	MTT	25.78	XCC	.06	25.72	
					C 13	MTT	31.94	XCC	.08	31.86	
					C 14	NTT	18.79			18.79	
					C 13	NTT	3.64	XCC	.01	3.63	
					C	STS	207.04	XCC	.52	206.52	
					P 06	MPP	.04-			.04-	
					P 06	MTT	.44-			.44-	
					P	SPS	.06			.06	
					P	SPS				.00	
					P	SPS	.02-			.02-	
					P	SPS	.16-			.16-	
					P	STS	1.56-	XCC		1.56-	
					P	STS	.27	XCC		.27	
					P	STS	.22-	XCC		.22-	
											284.41
RG01	DISASTER RECOV PROJ GTL	OTI	RSA	11G1	C 13	MTT	659.68	XCC	1.65	658.03	
					C 14	MTT	429.66	XCC	1.07	428.59	
					C 14	NTT	259.23	XCC	.65	258.58	
					C 13	NTT	65.07	XCC	.16	64.91	
					C	STS	7,261.71	XCC	18.15	7,243.56	
					P 06	MPP	.88-	XCC		.88-	
					P 06	MTT	8.83-	XCC	.02-	8.81-	
					P	SPS	1.07			1.07	
					P	SPS	28.12-			28.12-	
					P	SPS	.43-			.43-	
					P	SPS	3.13-			3.13-	
					P	STS	31.28-	XCC	.08-	31.20-	
					P	STS	4.91	XCC	.01	4.90	
					P	STS	4.10-	XCC	.01-	4.09-	
											8,582.98
TOTAL AGENCY TRANSFERS							8,889.64		22.25		8,867.39



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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODL	RSA	15D1	C 14	MTT	6.19	XCC	.02	6.17	
					C 13	MTT	6.33	XCC	.02	6.31	
					C	STS	143.64	XCC	.36	143.28	
					C	UTT	.16	XCC		.16	
											155.92
RD02	82 ANNEX - DEBT SERVICE	ODL	RSA	15D2	C 14	MTT	2.13	XCC	.01	2.12	
					C	STS	11.62	XCC	.03	11.59	
					P 13	MPP	.26	XCC		.26	
					P 13	MTT	2.56	XCC	.01	2.55	
					P	SPS	1.39-	XCC		1.39-	
											15.13
RD04	COUNTRY FAIR-DEBT SERVICE	ODL	RSA	15D4	C	STS	19.72	XCC	.05	19.67	
											19.67
RG01	ORIGINAL-GENERAL TAX LEVY	ODL	RSA	15G1	C 14	MTT	1,768.97	XCC	4.42	1,764.55	
					C 13	MTT	1,808.04	XCC	4.52	1,803.52	
					C	STS	41,039.65	XCC	102.60	40,937.05	
					C	UTT	47.13	XCC	.12	47.01	
											44,552.13
RG02	82 ANNEX - GENERAL TAX LEVY	ODL	RSA	15G2	C 14	MTT	609.60	XCC	1.52	608.08	
					C	STS	3,321.34	XCC	8.30	3,313.04	
					P 13	MPP	73.20	XCC	.18	73.02	
					P 13	MTT	732.00	XCC	1.83	730.17	
					P	SPS	374.38-	XCC	.94-	373.44-	
											4,350.87
RG04	COUNTRY FAIR-GENERAL TAX LEVY	ODL	RSA	15G4	C	STS	5,634.52	XCC	14.09	5,620.43	
											5,620.43
TOTAL AGENCY TRANSFERS							54,851.29		137.14		54,714.15

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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	ODM RSA 18D1	C 14	MTT	229.65	XCC	.57	229.08	
			C 13	MTT	105.71	XCC	.26	105.45	
			C 14	NTT	25.03	XCC	.06	24.97	
			C 13	NTT	60.74	XCC	.15	60.59	
			C	STS	128.69-	XCC	.32-	128.37-	
			C	UTT	3.11	XCC	.01	3.10	
			P 13	MPP	.76	XCC		.76	
			P 12	MPP	.03	XCC		.03	
			P 12	MTT	.31	XCC		.31	
			P 13	MTT	7.59	XCC	.02	7.57	
			P	SPS	.05-	XCC		.05-	
									303.44
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM RSA 18D3	C 13	MTT	9.73	XCC	.02	9.71	
			C 14	MTT	58.20	XCC	.15	58.05	
			C	STS	74.68	XCC	.19	74.49	
									142.25
RD08	POWER CENTER-DEBT SERVICE	ODM RSA 18D8	C	STS	42.21	XCC	.11	42.10	
			C	UTT	3.62	XCC	.01	3.61	
									45.71
RG01	ORIGINAL - GENERAL TAX LEVY	ODM RSA 18G1	C 14	MTT	65,614.97	XCC	164.04	65,450.93	
			C 13	MTT	30,203.06	XCC	75.51	30,127.55	
			C 14	NTT	7,150.63	XCC	17.88	7,132.75	
			C 13	NTT	17,353.61	XCC	43.38	17,310.23	
			C	STS	36,764.24-	XCC	91.91-	36,672.33-	
			C	UTT	887.84	XCC	2.22	885.62	
			P 13	MPP	216.92	XCC	.54	216.38	
			P 12	MPP	8.76	XCC	.02	8.74	
			P 12	MTT	87.58	XCC	.22	87.36	
			P 13	MTT	2,169.28	XCC	5.42	2,163.86	
			P	SPS	13.33-	XCC	.03-	13.30-	
									86,697.79
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	C 13	MTT	2,778.96	XCC	6.95	2,772.01	
			C 14	MTT	16,629.02	XCC	41.57	16,587.45	
			C	STS	21,336.99	XCC	53.34	21,283.65	
									40,643.11
RG08	POWER CENTER-GEN TAX LEVY	ODM RSA 18G8	C	STS	12,058.98	XCC	30.15	12,028.83	
			C	UTT	1,034.23	XCC	2.59	1,031.64	
									13,060.47
TOTAL AGENCY TRANSFERS					141,245.89		353.12		140,892.77

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQR	RSA	19D1	C 13	MTT	183.60	XCC	.46	183.14	
					C 12	MTT	2.33	XCC	.01	2.32	
					C 13	NTT	11.19	XCC	.03	11.16	
					C	STS	48.61	XCC	.12	48.49	
					C	UTT	8.89	XCC	.02	8.87	
					P	SPS	12.32	XCC	.03	12.29	
					P	SPS	22.91	XCC	.06	22.85	
					P	SPS	98.52-	XCC	.25-	98.27-	
					P	STS	60.73	XCC	.15	60.58	
					P	STS	63.44	XCC	.16	63.28	
											314.71
RG01	GENERAL TAX LEVY	OQR	RSA	19G1	C 13	MTT	1,129.87	XCC	2.82	1,127.05	
					C 12	MTT	14.32	XCC	.04	14.28	
					C 13	NTT	68.87	XCC	.17	68.70	
					C	STS	299.17	XCC	.75	298.42	
					C	UTT	54.72	XCC	.14	54.58	
					P	SPS	597.11-	XCC	1.49-	595.62-	
					P	SPS	75.81	XCC	.19	75.62	
					P	SPS	138.84	XCC	.35	138.49	
					P	STS	390.39	XCC	.98	389.41	
					P	STS	368.04	XCC	.92	367.12	
											1,938.05
TOTAL AGENCY TRANSFERS							2,258.42		5.66		2,252.76

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODT	RSA	20D1	C 14	MTT	647.66	XCC	1.62	646.04	
				C 13	MTT	46.81	XCC	.12	46.69	
				C	STS	1,473.58	XCC	3.68	1,469.90	
				C	UTT	27,986.20	XCC	69.97	27,916.23	
										30,078.86
RG01 GENERAL TAX LEVY	ODT	RSA	20G1	C 14	MTT	3,985.56	XCC	9.96	3,975.60	
				C 13	MTT	288.08	XCC	.72	287.36	
				C	STS	9,068.25	XCC	22.67	9,045.58	
				C	UTT	172,222.79	XCC	430.56	171,792.23	
										185,100.77
TOTAL AGENCY TRANSFERS						215,718.93		539.30	215,179.63	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODN	RSA	21D1	C	UTT	82.45	XCC	.21	82.24	82.24
RG01 GENERAL TAX LEVY	ODN	RSA	21G1	C	UTT	507.38	XCC	1.27	506.11	506.11
TOTAL AGENCY TRANSFERS						<u>589.83</u>		<u>1.48</u>	<u>588.35</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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODP	RSA	22D1	C	STS	940.65	XCC	2.35	938.30	938.30
RG01 GENERAL TAX LEVY	ODP	RSA	22G1	C	STS	5,788.62	XCC	14.47	5,774.15	5,774.15
TOTAL AGENCY TRANSFERS						<u>6,729.27</u>		<u>16.82</u>	<u>6,712.45</u>	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODR	RSA	24D1	C 14	MTT	78.78	XCC	.20	78.58	
					C 13	MTT	30.50	XCC	.08	30.42	
					C 14	NTT	12.81	XCC	.03	12.78	
					C 13	NTT	6.08	XCC	.02	6.06	
					C	STS	1,499.25	XCC	3.75	1,495.50	
					C	UTT	55.00	XCC	.14	54.86	
					C	ZTT	44.45	XCC	.11	44.34	
					P 06	NTT	22.78	XCC	.06	22.72	
					P	UTT	22.04	XCC	.06	21.98	
											1,767.24
RD02	AMEND #2-DEBT SERVICE	ODR	RSA	24D2	C 14	MTT	61.10	XCC	.15	60.95	
					C	STS	40.86	XCC	.10	40.76	
											101.71
RG01	ORIGINAL-GENERAL TAX LEVY	ODR	RSA	24G1	C 13	MTT	187.69	XCC	.47	187.22	
					C 14	MTT	484.80	XCC	1.21	483.59	
					C 13	NTT	37.40	XCC	.09	37.31	
					C 14	NTT	78.86	XCC	.20	78.66	
					C	STS	9,226.15	XCC	23.07	9,203.08	
					C	UTT	338.48	XCC	.85	337.63	
					C	ZTT	273.56	XCC	.68	272.88	
					P 06	NTT	147.00	XCC	.37	146.63	
					P	UTT	133.59	XCC	.33	133.26	
											10,880.26
RG02	AMEND #2-GENERAL TAX LEVY	ODR	RSA	24G2	C 14	MTT	376.00	XCC	.94	375.06	
					C	STS	251.47	XCC	.63	250.84	
											625.90
TOTAL AGENCY TRANSFERS							13,408.65		33.54		13,375.11

## AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	ODV	RSA	25D1	C 14	NTT	388.86		XCC	.97	387.89	
				C 13	NTT	164.51		XCC	.41	164.10	
				C	STS	178.02		XCC	.45	177.57	
											729.56
RD02 AMEND #1-DEBT SERVICE	ODV	RSA	25D2	C	STS	205.03		XCC	.51	204.52	
											204.52
RG01 GENERAL TAX LEVY	ODV	RSA	25G1	C 14	NTT	2,392.99		XCC	5.98	2,387.01	
				C 13	NTT	1,012.38		XCC	2.53	1,009.85	
				C	STS	1,095.53		XCC	2.74	1,092.79	
											4,489.65
RG02 AMEND #1-GENERAL TAX LEVY	ODV	RSA	25G2	C	STS	1,261.72		XCC	3.15	1,258.57	
											1,258.57
TOTAL AGENCY TRANSFERS						6,699.04			16.74		6,682.30



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODX	RSA	26D1	C 14	MTT	203.75	XCC	.51	203.24	
					C	STS	2,877.91	XCC	7.19	2,870.72	
					P 11	MPP	6.44	XCC	.02	6.42	
					P 11	MTT	16.11	XCC	.04	16.07	
					P	SPS	63.62	XCC	.16	63.46	
					P	STS	77.11	XCC	.19	76.92	
											3,236.83
RG01	GENERAL TAX LEVY	ODX	RSA	26G1	C 14	MTT	1,253.86	XCC	3.13	1,250.73	
					C	STS	17,710.21	XCC	44.28	17,665.93	
					P 11	MPP	39.06	XCC	.10	38.96	
					P 11	MTT	97.61	XCC	.24	97.37	
					P	SPS	385.56	XCC	.96	384.60	
					P	STS	467.32	XCC	1.17	466.15	
											19,903.74
TOTAL AGENCY TRANSFERS							23,198.56		57.99		23,140.57

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

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

92335-3528

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODZ	RSA	28D1	C 14	NTT	1.03	XCC		1.03	
					C	STS	26.24	XCC	.07	26.17	
					C	UTT	.63	XCC		.63	
					P	UTT	.52	XCC		.52	
					P	UTT	.50	XCC		.50	
											28.85
RD02	AMEND #1-DEBT SERVICE	ODZ	RSA	28D2	C	UTT	.09	XCC		.09	
											.09
RD04	AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	C 13	MTT	1.06	XCC		1.06	
					C 14	MTT	14.36	XCC	.04	14.32	
					C	STS	24.65	XCC	.06	24.59	
					C	UTT	.27	XCC		.27	
											40.24
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	C 14	NTT	293.51	XCC	.73	292.78	
					C	STS	7,498.12	XCC	18.75	7,479.37	
					C	UTT	178.80	XCC	.45	178.35	
					P	UTT	141.84	XCC	.35	141.49	
					P	UTT	142.26	XCC	.36	141.90	
											8,233.89
RG02	AMEND #1-GENERAL TAX LEVY	ODZ	RSA	28G2	C	UTT	24.61	XCC	.06	24.55	
											24.55
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	C 14	MTT	4,103.29	XCC	10.26	4,093.03	
					C 13	MTT	302.39	XCC	.76	301.63	
					C	STS	7,042.32	XCC	17.61	7,024.71	
					C	UTT	76.23	XCC	.19	76.04	
											11,495.41
TOTAL AGENCY TRANSFERS							19,872.72		49.69		19,823.03

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

AGENCY: RR29 FONTANA RDA JURUPA HILLS  
 ADDRESS: 633 WEST FIFTH ST., 24TH FL  
 LOS ANGELES, CA 90071  
 ATTN: BRAD SCARBROUGH

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEB RSA 29D1	C 14	MTT	2,103.77	XCC	5.26	2,098.51	
		C 13	MTT	494.54	XCC	1.24	493.30	
		C 13	NTT	11.99	XCC	.03	11.96	
		C 14	NTT	32.57	XCC	.08	32.49	
		C	STS	8,511.98	XCC	21.28	8,490.70	
		C	UTT	95.32	XCC	.24	95.08	
		P 13	MPP	5.88	XCC	.01	5.87	
		P 12	MPP	.08	XCC		.08	
		P 11	MPP	.55	XCC		.55	
		P 10	MPP	.28	XCC		.28	
		P 13	MTT	58.76	XCC	.15	58.61	
		P 12	MTT	.58	XCC		.58	
		P 11	MTT	1.37	XCC		1.37	
		P 10	MTT	.69	XCC		.69	
		P 97	NTT	.19	XCC		.19	
		P 08	NTT	31.91	XCC	.08	31.83	
		P 07	NTT	.97	XCC		.97	
		P 09	NTT	16.39	XCC	.04	16.35	
		P	SPS	22.12-	XCC	.06-	22.06-	
		P	SPS	63.52	XCC	.16	63.36	
		P	SPS	10.39-	XCC	.03-	10.36-	
		P	STS	309.86	XCC	.77	309.09	
		P	STS	2.26	XCC	.01	2.25	
								11,681.69
RG01 GENERAL TAX LEVY	OEB RSA 29G1	C 14	MTT	26,913.89	XCC	67.28	26,846.61	
		C 13	MTT	5,239.06	XCC	13.10	5,225.96	
		C 13	NTT	998.34	XCC	2.50	995.84	
		C 14	NTT	591.89	XCC	1.48	590.41	
		C	STS	111,562.80	XCC	278.91	111,283.89	
		C	UTT	766.26	XCC	1.92	764.34	
		P 13	MPP	96.29	XCC	.24	96.05	
		P 12	MPP	22.89	XCC	.06	22.83	
		P 11	MPP	147.99	XCC	.37	147.62	
		P 10	MPP	74.66	XCC	.19	74.47	
		P 13	MTT	962.89	XCC	2.41	960.48	
		P 12	MTT	166.52	XCC	.42	166.10	
		P 11	MTT	369.99	XCC	.92	369.07	
		P 10	MTT	186.66	XCC	.47	186.19	
		P 97	NTT	16.90	XCC	.04	16.86	
		P 08	NTT	193.40	XCC	.48	192.92	
		P 07	NTT	216.19	XCC	.54	215.65	
		P 09	NTT	271.64	XCC	.68	270.96	
		P	SPS	134.04-	XCC	.34-	133.70-	
		P	SPS	533.26	XCC	1.33	531.93	
		P	SPS	179.21	XCC	.45	178.76	
		P	STS	2,601.29	XCC	6.50	2,594.79	

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

PAGE: 244  
DATE: 03/10/2015

AGENCY: RR29 FONTANA RDA JURUPA HILLS  
ADDRESS: 633 WEST FIFTH ST., 24TH FL  
LOS ANGELES, CA 90071  
ATTN: BRAD SCARBROUGH

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	645.51	XCC	1.61	643.90	152,241.93
TOTAL AGENCY TRANSFERS						164,334.44		410.82		163,923.62

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

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

92335-3528

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OED	RSA	30D1	C 14	MTT	2,120.26	XCC	5.30	2,114.96	
					C 13	MTT	289.15	XCC	.72	288.43	
					C 12	MTT	.07	XCC		.07	
					C 14	NTT	21,083.74	XCC	52.71	21,031.03	
					C 13	NTT	132.77	XCC	.33	132.44	
					C	STS	13,426.85	XCC	33.57	13,393.28	
					C	UTT	48.27	XCC	.12	48.15	
					C	ZTT	77.38	XCC	.19	77.19	
					P 13	MPP	4.01	XCC	.01	4.00	
					P 12	MPP	.02	XCC		.02	
					P 09	MPP	1.66	XCC		1.66	
					P 13	MTT	40.11	XCC	.10	40.01	
					P 12	MTT	.24	XCC		.24	
					P 09	MTT	2.23	XCC	.01	2.22	
					P 12	NTT	.12	XCC		.12	
					P 11	NTT	.74	XCC		.74	
					P 09	NTT	2.31	XCC	.01	2.30	
					P 08	NTT	18.12	XCC	.05	18.07	
					P 07	NTT	225.49	XCC	.56	224.93	
					P 06	NTT	7.40	XCC	.02	7.38	
					P 98	NTT	.76	XCC		.76	
					P	SPS	115.40	XCC	.29	115.11	
					P	SPS	204.79	XCC	.51	204.28	
					P	SPS	7.73	XCC	.02	7.71	
					P	SPS	10.12	XCC	.03	10.09	
					P	STS	561.28	XCC	1.40	559.88	
					P	STS	13.45	XCC	.03	13.42	
					P	STS	531.79	XCC	1.33	530.46	
					P	STS	13.50	XCC	.03	13.47	
					P	UTT	1.30	XCC		1.30	
											38,841.12
RG01	GENERAL TAX LEVY	OED	RSA	30G1	C 14	MTT	355,013.86	XCC	887.53	354,126.33	
					C 13	MTT	39,011.47	XCC	97.53	38,913.94	
					C 12	MTT	20.44	XCC	.05	20.39	
					C 14	NTT	136,998.76	XCC	342.50	136,656.26	
					C 13	NTT	3,998.24	XCC	10.00	3,988.24	
					C	STS	464,460.95	XCC	1,161.15	463,299.80	
					C	UTT	317.79	XCC	.79	317.00	
					C	ZTT	22,109.42	XCC	55.27	22,054.15	
					P 13	MPP	243.07	XCC	.61	242.46	
					P 12	MPP	6.77	XCC	.02	6.75	
					P 09	MPP	386.85	XCC	.97	385.88	
					P 13	MTT	2,430.42	XCC	6.08	2,424.34	
					P 12	MTT	67.61	XCC	.17	67.44	
					P 09	MTT	519.26	XCC	1.30	517.96	
					P 12	NTT	33.99	XCC	.08	33.91	

AGENCY APPORTIONMENT REPORT

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

92335-3528

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT		197.00	XCC	.49	196.51	
		P 09	NTT		537.59	XCC	1.34	536.25	
		P 08	NTT		364.97	XCC	.91	364.06	
		P 07	NTT		3,080.84	XCC	7.70	3,073.14	
		P 06	NTT		295.58	XCC	.74	294.84	
		P 98	NTT		82.98	XCC	.21	82.77	
		P	SPS		3,660.11	XCC	9.15	3,650.96	
		P	SPS		3,462.33	XCC	8.66	3,453.67	
		P	SPS		2,089.27	XCC	5.22	2,084.05	
		P	SPS		2,736.31	XCC	6.84	2,729.47	
		P	STS		17,378.31	XCC	43.45	17,334.86	
		P	STS		3,636.09	XCC	9.09	3,627.00	
		P	STS		8,958.32	XCC	22.40	8,935.92	
		P	STS		3,649.36	XCC	9.12	3,640.24	
		P	UTT		350.40-	XCC	.88-	349.52-	
									1,072,709.07
TOTAL AGENCY TRANSFERS					1,114,336.02		2,785.83		1,111,550.19

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD02	ANNEXES 1-3 DEBT SERVICE	OEF	RSA	31D2	C	STS	141.83	XCC	.35	141.48	
					P	SPS	17.20-	XCC	.04-	17.16-	
											124.32
RD03	AMEND #2 DEBT SERVICE	OEF	RSA	31D3	C 14	MTT	44.40	XCC	.11	44.29	
					P	SPS	.77-	XCC		.77-	
					P	ZTT	4.83	XCC	.01	4.82	
											48.34
RD04	AMEND #3 DEBT SERVICE	OEF	RSA	31D4	C 14	MTT	53.89	XCC	.13	53.76	
					C	STS	10.45	XCC	.03	10.42	
					C	UTT	2.80	XCC	.01	2.79	
											66.97
RD05	AMEND #4 DEBT SERVICE	OEF	RSA	31D5	C 13	MTT	18.11	XCC	.05	18.06	
					C 14	MTT	17.16	XCC	.04	17.12	
					C 12	NTT	10.65	XCC	.03	10.62	
					C 13	NTT	13.11	XCC	.03	13.08	
					C	STS	66.75	XCC	.17	66.58	
					C	UTT	19.10	XCC	.05	19.05	
											144.51
RD07	AMEND #9 DEBT SERVICE	OEF	RSA	31D7	C 13	MTT	13,196.28	XCC	32.99	13,163.29	
					C 12	MTT	29.80	XCC	.07	29.73	
					C 14	MTT	54,823.38			54,823.38	
					C 13	NTT	1,612.95	XCC	4.03	1,608.92	
					P 11	MPP	153.24			153.24	
					P 11	MTT	398.06			398.06	
											70,176.62
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	RSA	31G2	C	STS	40,523.53	XCC	101.31	40,422.22	
					P	SPS	4,648.21-	XCC	11.62-	4,636.59-	
											35,785.63
RG03	AMEND #2 GENERAL TAX LEVY	OEF	RSA	31G3	C 14	MTT	12,684.73	XCC	31.71	12,653.02	
					P	SPS	209.37-	XCC	.52-	208.85-	
					P	ZTT	1,380.98	XCC	3.45	1,377.53	
											13,821.70
RG04	AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	C 14	MTT	15,398.28	XCC	38.50	15,359.78	
					C	STS	2,985.54	XCC	7.46	2,978.08	
					C	UTT	801.21	XCC	2.00	799.21	
											19,137.07
RG05	AMEND #4 GENERAL TAX LEVY	OEF	RSA	31G5	C 14	MTT	4,903.20	XCC	12.26	4,890.94	
					C 13	MTT	5,173.46	XCC	12.93	5,160.53	
					C 13	NTT	3,746.31	XCC	9.37	3,736.94	
					C 12	NTT	3,042.39	XCC	7.61	3,034.78	
					C	STS	19,071.96	XCC	47.68	19,024.28	
					C	UTT	5,456.63	XCC	13.64	5,442.99	
											41,290.46
TOTAL AGENCY TRANSFERS							180,909.46		313.84		180,595.62

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	OEC	RSA	32D1	C 05	MTT	6.45	XCC	.02	6.43		
					C 04	MTT	2.87	XCC	.01	2.86		
					C 14	MTT	2,667.02	XCC	6.67	2,660.35		
					C 13	MTT	599.81	XCC	1.50	598.31		
					C 13	NTT	355.83	XCC	.89	354.94		
					C	STS	2,467.61	XCC	6.17	2,461.44		
					C	UTT	9.53	XCC	.02	9.51		
					C	ZTT	102.61	XCC	.26	102.35		
					P 08	NTT	.73	XCC		.73		
					P	SPS	72.79	XCC	.18	72.61		
					P	SPS	128.68	XCC	.32	128.36		
					P	SPS	1.60	XCC		1.60		
					P	SPS	2.52	XCC	.01	2.51		
					P	SPS	2.21	XCC	.01	2.20		
					P	STS	331.17	XCC	.83	330.34		
					P	STS	321.83	XCC	.80	321.03		
					P	STS	3.41	XCC	.01	3.40		
					P	STS	3.38	XCC	.01	3.37		
					P	STS	2.39	XCC	.01	2.38		
					P	ZTT	46.99	XCC	.12	46.87		
											7,111.59	
RG01	GENERAL TAX LEVY	OEC	RSA	32G1	C 05	MTT	40.30	XCC	.10	40.20		
					C 04	MTT	20.50	XCC	.05	20.45		
					C 14	MTT	21,619.37	XCC	54.05	21,565.32		
					C 13	MTT	4,459.81	XCC	11.15	4,448.66		
					C 13	NTT	2,189.69	XCC	5.47	2,184.22		
					C	STS	36,340.66	XCC	90.85	36,249.81		
					C	UTT	58.62	XCC	.15	58.47		
					C	ZTT	631.43	XCC	1.58	629.85		
					P 08	NTT	169.40	XCC	.42	168.98		
					P	SPS	705.26	XCC	1.76	703.50		
					P	SPS	1,139.33	XCC	2.85	1,136.48		
					P	SPS	431.88	XCC	1.08	430.80		
					P	SPS	681.49	XCC	1.70	679.79		
					P	SPS	515.04	XCC	1.29	513.75		
					P	STS	3,293.24	XCC	8.23	3,285.01		
					P	STS	2,882.89	XCC	7.21	2,875.68		
					P	STS	922.50	XCC	2.31	920.19		
					P	STS	914.74	XCC	2.29	912.45		
					P	STS	556.80	XCC	1.39	555.41		
					P	ZTT	289.16	XCC	.72	288.44		
											77,667.46	
							84,991.54			212.49	84,779.05	
TOTAL AGENCY TRANSFERS												





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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MTT		XCC		.00	
					P 10	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OQM	RSA	33G1	C 14	MTT	34,815.32	XCC	87.04	34,728.28	
					C 13	MTT	7,442.85	XCC	18.61	7,424.24	
					C 12	MTT	93.13	XCC	.23	92.90	
					C 11	MTT	383.35	XCC	.96	382.39	
					C 14	NTT	3,028.29	XCC	7.57	3,020.72	
					C 13	NTT	2,418.70	XCC	6.05	2,412.65	
					C 12	NTT	461.44	XCC	1.15	460.29	
					C	STS	180,393.44	XCC	450.98	179,942.46	
					C	UTT	7,975.17	XCC	19.94	7,955.23	
					C	ZTT	457.92	XCC	1.14	456.78	
					P 13	MPP	120.01	XCC	.30	119.71	
					P 12	MPP	72.43	XCC	.18	72.25	
					P 05	MPP	85.09	XCC	.21	84.88	
					P 13	MTT	1,200.02	XCC	3.00	1,197.02	
					P 12	MTT	442.38	XCC	1.11	441.27	
					P 05	MTT	65.44	XCC	.16	65.28	
					P 12	NTT	144.26	XCC	.36	143.90	
					P 10	NTT	148.29	XCC	.37	147.92	
					P 09	NTT	126.00	XCC	.32	125.68	
					P 08	NTT	921.93	XCC	2.30	919.63	
					P 07	NTT	601.41	XCC	1.50	599.91	
					P 06	NTT	447.22	XCC	1.12	446.10	
					P	SPS	734.57	XCC	1.84	732.73	
					P	SPS	658.25	XCC	1.65	656.60	
					P	SPS	411.77	XCC	1.03	410.74	
					P	SPS	3,161.04	XCC	7.90	3,153.14	
					P	SPS	341.28	XCC	.85	340.43	
					P	STS	3,352.51	XCC	8.38	3,344.13	
					P	STS	1,708.95	XCC	4.27	1,704.68	
					P	STS	805.22	XCC	2.01	803.21	
					P	STS	271.50	XCC	.68	270.82	
					P	STS	406.66	XCC	1.02	405.64	
					P	ZTT	20.14	XCC	.05	20.09	
					P	ZTT	300.45	XCC	.75	299.70	
											247,075.12
RG02	AMMENDMENT 1-GTL	OQM	RSA	33G2	C 12	MTT	7.93	XCC	.02	7.91	
					C 14	MTT	9,381.52	XCC	23.45	9,358.07	
					C 13	MTT	1,957.51	XCC	4.89	1,952.62	
					C 14	NTT	504.19	XCC	1.26	502.93	
					C 13	NTT	1,033.53	XCC	2.58	1,030.95	
					C 09	NTT	18.77	XCC	.05	18.72	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	STS	41,866.11	XCC	104.67	41,761.44	
				C	UTT	730.66-	XCC	1.83-	728.83-	
				P 13	MPP	41.88	XCC	.10	41.78	
				P 12	MPP	13.44	XCC	.03	13.41	
				P 13	MTT	418.77	XCC	1.05	417.72	
				P 12	MTT	65.57	XCC	.16	65.41	
				P 10	NTT	30.09			30.09	
				P	SPS	284.39	XCC	.71	283.68	
				P	STS	1,375.98	XCC	3.44	1,372.54	
										56,128.44
TOTAL AGENCY TRANSFERS						303,963.37		759.81		303,203.56

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

AGENCY: RR34 GRAND TERRACE RDA  
 ADDRESS: 22795 BARTON RD  
 GRAND TERRACE, CA 92313-5295

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEH	RSA	34D1	C 14	MTT	159.10	XCC	.40	158.70	
					C	STS	1,961.51	XCC	4.90	1,956.61	
					P	SPS	1.80-	XCC		1.80-	
											2,113.51
RD02	REVISED-DEBT SERVICE	OEH	RSA	34D2	C 14	MTT	1,690.61	XCC	4.23	1,686.38	
					C 13	MTT	521.51	XCC	1.30	520.21	
					C 14	NTT	76.44	XCC	.19	76.25	
					C 13	NTT	129.00	XCC	.32	128.68	
					C	STS	20,798.51	XCC	52.00	20,746.51	
					C	UTT	853.67	XCC	2.13	851.54	
					C	ZTT	117.80	XCC	.29	117.51	
					P 13	MPP	5.77	XCC	.01	5.76	
					P 13	MTT	57.69	XCC	.14	57.55	
					P 12	NTT	7.60	XCC	.02	7.58	
					P	SPS	19.53-	XCC	.05-	19.48-	
											24,178.49
RG01	ORIGINAL GENERAL TAX LEVY	OEH	RSA	34G1	C 14	MTT	979.08	XCC	2.45	976.63	
					C	STS	12,070.86	XCC	30.18	12,040.68	
					P	SPS	10.93-	XCC	.03-	10.90-	
											13,006.41
RG02	REVISED GENERAL TAX LEVY	OEH	RSA	34G2	C 14	MTT	10,403.77	XCC	26.01	10,377.76	
					C 13	MTT	3,209.34	XCC	8.02	3,201.32	
					C 14	NTT	470.38	XCC	1.18	469.20	
					C 13	NTT	793.87	XCC	1.98	791.89	
					C	STS	127,990.81	XCC	319.98	127,670.83	
					C	UTT	5,253.33	XCC	13.13	5,240.20	
					C	ZTT	724.95	XCC	1.81	723.14	
					P 13	MPP	35.49	XCC	.09	35.40	
					P 13	MTT	354.99	XCC	.89	354.10	
					P 12	NTT	46.74	XCC	.12	46.62	
					P	SPS	118.37-	XCC	.30-	118.07-	
											148,792.39
TOTAL AGENCY TRANSFERS							188,562.19		471.39		188,090.80

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	OQJ	RSA	35D1	C 13	MTT		XCC		.00		
					C 14	MTT		XCC		.00		
					C 13	NTT		XCC		.00		
					C 14	NTT		XCC		.00		
					C	STS		XCC		.00		
					P 07	NTT		XCC		.00		
					P 06	NTT		XCC		.00		
					P	SPS				.00		
					P	SPS				.00		
					P	SPS				.00		
					P	STS		XCC		.00		
					P	STS		XCC		.00		
					P	STS		XCC		.00		
											.00	
RG01	GENERAL TAX LEVY	OQJ	RSA	35G1	C 13	MTT	671.97	XCC	1.68	670.29		
					C 14	MTT	3,944.29	XCC	9.86	3,934.43		
					C 13	NTT	370.60	XCC	.93	369.67		
					C 14	NTT	595.49	XCC	1.49	594.00		
					C	STS	17,870.20	XCC	44.68	17,825.52		
					P 07	NTT	23.49	XCC	.06	23.43		
					P 06	NTT	54.48	XCC	.14	54.34		
					P	SPS	19.37			19.37		
					P	SPS	66.52			66.52		
					P	SPS	27.25			27.25		
					P	STS	33.40	XCC	.08	33.32		
					P	STS	302.37	XCC	.76	301.61		
					P	STS	68.10	XCC	.17	67.93		
											23,987.68	
							24,047.53			59.85	23,987.68	
TOTAL AGENCY TRANSFERS												23,987.68

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

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

92346

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEI	RSA	36D1	C 14	MTT	257.96	XCC	.64	257.32	
					C 13	MTT	120.62	XCC	.30	120.32	
					C 12	MTT	5.08	XCC	.01	5.07	
					C 14	NTT	92.16	XCC	.23	91.93	
					C 13	NTT	75.88	XCC	.19	75.69	
					C	STS	3,253.08	XCC	8.13	3,244.95	
					C	UTT	43.42-	XCC	.11-	43.31-	
					C	ZTT	54.56	XCC	.14	54.42	
					P 12	MPP	4.54	XCC	.01	4.53	
					P 12	MTT	20.64	XCC	.05	20.59	
					P	SPS	127.61	XCC	.32	127.29	
					P	SPS	19.94	XCC	.05	19.89	
					P	STS	90.62	XCC	.23	90.39	
					P	STS	142.58	XCC	.36	142.22	
											4,211.30
RD02	AMEND 1-DEBT SERVICE	OEI	RSA	36D2	C 12	MTT	4.17	XCC	.01	4.16	
					C 14	MTT	727.84	XCC	1.82	726.02	
					C 13	MTT	124.76	XCC	.31	124.45	
					C 13	NTT	32.32	XCC	.08	32.24	
					C 14	NTT	149.50	XCC	.37	149.13	
					C	STS	5,558.59	XCC	13.90	5,544.69	
					C	UTT	49.64	XCC	.12	49.52	
					C	ZTT	9.05	XCC	.02	9.03	
					P 13	MPP	12.71	XCC	.03	12.68	
					P 13	MTT	127.07	XCC	.32	126.75	
					P 13	NTT	9.41	XCC	.02	9.39	
					P 06	NTT	61.34	XCC	.15	61.19	
											6,849.25
RG01	GENERAL TAX LEVY	OEI	RSA	36G1	C 12	MTT	31.29	XCC	.08	31.21	
					C 14	MTT	1,587.48	XCC	3.97	1,583.51	
					C 13	MTT	742.29	XCC	1.86	740.43	
					C 13	NTT	466.96	XCC	1.17	465.79	
					C 14	NTT	567.17	XCC	1.42	565.75	
					C	STS	20,018.96	XCC	50.05	19,968.91	
					C	UTT	267.18-	XCC	.67-	266.51-	
					C	ZTT	335.76	XCC	.84	334.92	
					P 12	MPP	27.93	XCC	.07	27.86	
					P 12	MTT	126.99	XCC	.32	126.67	
					P	SPS	122.69	XCC	.31	122.38	
					P	SPS	773.41	XCC	1.93	771.48	
					P	STS	557.69	XCC	1.39	556.30	
					P	STS	864.13	XCC	2.16	861.97	
											25,890.67
RG02	AMENDMENT 1-GTL	OEI	RSA	36G2	C 14	MTT	4,479.00	XCC	11.20	4,467.80	
					C 13	MTT	767.74	XCC	1.92	765.82	
					C 12	MTT	25.66	XCC	.06	25.60	

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

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

92346

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C 14	NTT		920.00	XCC	2.30	917.70	
				C 13	NTT		198.90	XCC	.50	198.40	
				C	STS		34,206.69	XCC	85.52	34,121.17	
				C	UTT		305.49	XCC	.76	304.73	
				C	ZTT		55.68	XCC	.14	55.54	
				P 13	MPP		78.19	XCC	.20	77.99	
				P 13	MTT		782.00	XCC	1.96	780.04	
				P 06	NTT		395.71	XCC	.99	394.72	
				P 13	NTT		57.88	XCC	.14	57.74	
											42,167.25
TOTAL AGENCY TRANSFERS							79,316.76		198.29		79,118.47

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

AGENCY: RR38 LOMA LINDA RDA PROJECT #2  
 ADDRESS: 25541 BARTON RD  
 LOMA LINDA, CA 92354

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEL	RSA	38D1	C 14	MTT	464.66	XCC	1.16	463.50	
					C 13	MTT	175.91	XCC	.44	175.47	
					C 13	NTT	13.48	XCC	.03	13.45	
					C	STS	5,864.17	XCC	14.66	5,849.51	
					C	UTT	15.28	XCC	.04	15.24	
					P	SPS	7.75	XCC	.02	7.73	
					P	STS	35.22	XCC	.09	35.13	
					P	UTT	16.38	XCC	.04	16.34	
					P	UTT	46.58	XCC	.12	46.46	
											6,622.83
RG01	GENERAL TAX LEVY	OEL	RSA	38G1	C 13	MTT	1,082.49	XCC	2.71	1,079.78	
					C 14	MTT	2,859.40	XCC	7.15	2,852.25	
					C 13	NTT	82.94	XCC	.21	82.73	
					C	STS	36,087.29	XCC	90.22	35,997.07	
					C	UTT	94.02	XCC	.24	93.78	
					P	SPS	47.69	XCC	.12	47.57	
					P	STS	216.72	XCC	.54	216.18	
					P	UTT	282.28	XCC	.71	281.57	
					P	UTT	105.70	XCC	.26	105.44	
											40,756.37
TOTAL AGENCY TRANSFERS							47,497.96		118.76		47,379.20



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

AGENCY: RR39 LOMA LINDA RDA ORIGINAL  
 ADDRESS: 25541 BARTON RD  
 LOMA LINDA, CA 92354

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL -DEBT SERVICE	OEJ RSA 39D1	C 13	MTT	194.51	XCC	.49	194.02	
			C 14	MTT	977.11	XCC	2.44	974.67	
			C 14	NTT	497.18	XCC	1.24	495.94	
			C 13	NTT	39.19	XCC	.10	39.09	
			C	STS	33.80			33.80	
			C	STS	6,130.70	XCC	15.33	6,115.37	
			C	UTT	28.80	XCC	.07	28.73	
			C	ZTT	59.03	XCC	.15	58.88	
			P 84	MPP	14.67	XCC	.04	14.63	
			P 84	MTT	2.99	XCC	.01	2.98	
			P 12	NTT	30.46	XCC	.08	30.38	
			P 11	NTT	40.90	XCC	.10	40.80	
			P 08	NTT	1.84	XCC		1.84	
			P 07	NTT	4.52	XCC	.01	4.51	
			P	UTT	44.67	XCC	.11	44.56	
			P	UTT	44.53	XCC	.11	44.42	
			P	UTT	44.28	XCC	.11	44.17	
			P	UTT	.93	XCC		.93	
									8,169.72
RG01	GENERAL TAX LEVY	OEJ RSA 39G1	C 14	MTT	6,012.94	XCC	15.03	5,997.91	
			C 13	MTT	1,196.94	XCC	2.99	1,193.95	
			C 13	NTT	241.14	XCC	.60	240.54	
			C 14	NTT	3,059.57	XCC	7.65	3,051.92	
			C	STS	37,727.40	XCC	94.32	37,633.08	
			C	STS	207.95			207.95	
			C	UTT	177.26	XCC	.44	176.82	
			C	ZTT	363.23	XCC	.91	362.32	
			P 84	MPP	70.25	XCC	.18	70.07	
			P 84	MTT	14.33	XCC	.04	14.29	
			P 07	NTT	27.42	XCC	.07	27.35	
			P 11	NTT	247.87	XCC	.62	247.25	
			P 08	NTT	11.12	XCC	.03	11.09	
			P 12	NTT	187.43	XCC	.47	186.96	
			P	UTT	270.74	XCC	.68	270.06	
			P	UTT	269.86	XCC	.67	269.19	
			P	UTT	268.35	XCC	.67	267.68	
			P	UTT	8.68	XCC	.02	8.66	
									50,237.09
TOTAL AGENCY TRANSFERS					58,552.59		145.78		58,406.81

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEP	RSA	42D1	C	STS	39.18	XCC	.10	39.08	
				P 10	NTT	.07	XCC		.07	
				P 09	NTT	.08	XCC		.08	
										39.23
RG01 GENERAL TAX LEVY	OEP	RSA	42G1	C	STS	11,194.58	XCC	27.99	11,166.59	
				P 10	NTT	19.17	XCC	.05	19.12	
				P 09	NTT	18.54	XCC	.05	18.49	
										11,204.20
TOTAL AGENCY TRANSFERS						11,271.62		28.19		11,243.43

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

AGENCY: RR43 MONTCLAIR RDA AREA 3  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OER	RSA	43D1	C 12	MTT	.55	XCC		.55	
					C 13	NTT	39.81	XCC	.10	39.71	
					C 14	NTT	159.25	XCC	.40	158.85	
					C	STS	59.00	XCC	.15	58.85	
					C	UTT	22.69	XCC	.06	22.63	
					C	ZTT	25.05	XCC	.06	24.99	
					P	UTT	31.53	XCC	.08	31.45	
											337.03
RG01	GENERAL TAX LEVY	OER	RSA	43G1	C 12	MTT	156.40	XCC	.39	156.01	
					C 14	NTT	45,500.00	XCC	113.75	45,386.25	
					C 13	NTT	11,375.00	XCC	28.44	11,346.56	
					C	STS	16,858.21	XCC	42.15	16,816.06	
					C	UTT	6,484.50	XCC	16.21	6,468.29	
					C	ZTT	7,156.56	XCC	17.89	7,138.67	
					P	UTT	2,463.95	XCC	6.16	2,457.79	
											89,769.63
TOTAL AGENCY TRANSFERS							90,332.50		225.84		90,106.66

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OET	RSA	44D1	C 14	MTT	25.94	XCC	.06	25.88	
					C 13	MTT	7.04	XCC	.02	7.02	
					C	STS	198.79	XCC	.50	198.29	
					C	UTT	.47	XCC		.47	
					P	SPS	1.56-	XCC		1.56-	
					P	UTT	.46	XCC		.46	
											230.56
RG01	GENERAL TAX LEVY	OET	RSA	44G1	C 14	MTT	7,410.43	XCC	18.53	7,391.90	
					C 13	MTT	2,010.50	XCC	5.03	2,005.47	
					C	STS	56,797.27	XCC	141.99	56,655.28	
					C	UTT	134.99	XCC	.34	134.65	
					P	SPS	347.09-	XCC	.87-	346.22-	
					P	UTT	130.92	XCC	.33	130.59	
											65,971.67
TOTAL AGENCY TRANSFERS							66,368.16		165.93		66,202.23

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEV	RSA	45D1	C 12	MTT	5.49	XCC	.01	5.48	
					C 14	MTT	113.63	XCC	.28	113.35	
					C 13	MTT	44.56	XCC	.11	44.45	
					C 14	NTT	4.32	XCC	.01	4.31	
					C 13	NTT	1.69	XCC		1.69	
					C	STS	249.01	XCC	.62	248.39	
					C	UTT	.47	XCC		.47	
					C	ZTT	.16	XCC		.16	
					P 13	MPP	.46	XCC		.46	
					P 12	MPP	.02	XCC		.02	
					P 13	MTT	4.62	XCC	.01	4.61	
					P 12	MTT	.17	XCC		.17	
					P 09	NTT	.06	XCC		.06	
					P 08	NTT	.07	XCC		.07	
					P	SPS	1.36	XCC		1.36	
					P	SPS	.79	XCC		.79	
					P	SPS	1.17	XCC		1.17	
					P	SPS	1.50	XCC		1.50	
					P	STS	6.46	XCC	.02	6.44	
					P	STS	1.97	XCC		1.97	
					P	STS	2.02	XCC	.01	2.01	
					P	STS	1.98	XCC		1.98	
					P	UTT	.13	XCC		.13	
					P	UTT	.14	XCC		.14	
					P	UTT	.13	XCC		.13	
											441.31
RG01	GENERAL TAX LEVY	OEV	RSA	45G1	C 12	MTT	1,569.67	XCC	3.92	1,565.75	
					C 14	MTT	32,465.64	XCC	81.16	32,384.48	
					C 13	MTT	12,729.77	XCC	31.82	12,697.95	
					C 14	NTT	1,235.70	XCC	3.09	1,232.61	
					C 13	NTT	483.77	XCC	1.21	482.56	
					C	STS	71,146.05	XCC	177.87	70,968.18	
					C	UTT	134.78	XCC	.34	134.44	
					C	ZTT	45.36	XCC	.11	45.25	
					P 13	MPP	132.06	XCC	.33	131.73	
					P 12	MPP	4.80	XCC	.01	4.79	
					P 13	MTT	1,320.69	XCC	3.30	1,317.39	
					P 12	MTT	48.02	XCC	.12	47.90	
					P 09	NTT	14.98	XCC	.04	14.94	
					P 08	NTT	16.38	XCC	.04	16.34	
					P	SPS	387.23	XCC	.97	386.26	
					P	SPS	225.70	XCC	.56	225.14	
					P	SPS	316.85	XCC	.79	316.06	
					P	SPS	406.14	XCC	1.02	405.12	
					P	STS	1,846.50	XCC	4.62	1,841.88	
					P	STS	564.24	XCC	1.41	562.83	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	546.27	XCC	1.37	544.90	
				P	STS	534.38	XCC	1.34	533.04	
				P	UTT	39.58	XCC	.10	39.48	
				P	UTT	34.20	XCC	.09	34.11	
				P	UTT	35.32	XCC	.09	35.23	
										125,968.36
TOTAL AGENCY TRANSFERS						126,726.46		316.79		126,409.67

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

AGENCY: RR46 MONTCLAIR RDA MISSION BLVD  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE CITY AREA	OEW	RSA	46D1	C 13	MTT	2.22	XCC	.01	2.21	
					C 14	MTT	120.94	XCC	.30	120.64	
					C	STS	4.39	XCC	.01	4.38	
											127.23
RD02	DEBT SERVICE COUNTY AREA	OEW	RSA	46D2	C 14	MTT	637.38	XCC	1.59	635.79	
					C 13	MTT	211.56	XCC	.53	211.03	
					C 13	NTT	75.08	XCC	.19	74.89	
					C	STS	55.01	XCC	.14	54.87	
					P	SPS	.88			.88	
					P	STS	4.02	XCC	.01	4.01	
											981.47
RG01	GENERAL TAX LEVY CITY AREA	OEW	RSA	46G1	C 13	MTT	635.03	XCC	1.59	633.44	
					C 14	MTT	2,299.83	XCC	5.75	2,294.08	
					C	STS	1,254.16	XCC	3.14	1,251.02	
											4,178.54
RG02	GENERAL TAX LEVY COUNTY AREA	OEW	RSA	46G2	C 14	MTT	501.16	XCC	1.25	499.91	
					C	STS	15,718.13	XCC	39.30	15,678.83	
					P	SPS	252.83			252.83	
					P	STS	1,149.16	XCC	2.87	1,146.29	
											17,577.86
TOTAL AGENCY TRANSFERS							22,921.78		56.68		22,865.10

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

AGENCY: RR48 NEEDLES RDA  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA

92363

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEX	RSA	48D1	C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OEX	RSA	48G1	C 13	MTT	695.30-	XCC	1.74-	693.56-	
					C 14	MTT	130.00	XCC	.33	129.67	
					C	STS	4,759.00	XCC	11.90	4,747.10	
					C	UTT	45.34	XCC	.11	45.23	
					P	SPS	180.13	XCC	.45	179.68	
					P	SPS	148.13	XCC	.37	147.76	
					P	STS	313.52	XCC	.78	312.74	
					P	STS	159.20	XCC	.40	158.80	
					P	UTT	41.38	XCC	.10	41.28	
											5,068.70
TOTAL AGENCY TRANSFERS							5,081.40		12.70		5,068.70



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

AGENCY: RR51 ONTARIO RDA PROJECT 1  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEZ	RSA	51D1	C	STS	702.32	XCC	1.76	700.56	700.56
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C	STS	196.06	XCC	.49	195.57	195.78
					C	UTT	1.02	XCC		1.02	
					P 10	MPP	.81-	XCC		.81-	
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C 11	MTT	67.54	XCC	.17	67.37	390.28
					C 12	MTT	181.26	XCC	.45	180.81	
					C 13	MTT	1.02	XCC		1.02	
					C 14	MTT	5.77	XCC	.01	5.76	
					C	STS	132.01	XCC	.33	131.68	
					C	UTT	.87	XCC		.87	
					P	UTT	2.25	XCC	.01	2.24	
					P	UTT	.53	XCC		.53	
RD04	AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	C	STS	3.59-	XCC	.01-	3.58-	3.58-
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C 13	MTT	.56	XCC		.56	771.52
					C	STS	655.60	XCC	1.64	653.96	
					C	UTT	45.48	XCC	.11	45.37	
					P	SPS	1.33-	XCC		1.33-	
					P	SPS	3.25-	XCC	.01-	3.24-	
					P	SPS	1.85-	XCC		1.85-	
					P	UTT	21.30	XCC	.05	21.25	
					P	UTT	56.94	XCC	.14	56.80	
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C	STS	200,664.04	XCC	501.66	200,162.38	200,162.38
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C	STS	56,017.53	XCC	140.04	55,877.49	55,949.84
					C	UTT	291.63	XCC	.73	290.90	
					P 10	MPP	219.10-	XCC	.55-	218.55-	
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C 11	MTT	18,253.00	XCC	45.63	18,207.37	110,062.10
					C 12	MTT	51,788.05	XCC	129.47	51,658.58	
					C 13	MTT	291.55	XCC	.73	290.82	
					C 14	MTT	1,649.01	XCC	4.12	1,644.89	
					C	STS	37,718.07	XCC	94.30	37,623.77	
					C	UTT	248.43	XCC	.62	247.81	
					P	UTT	238.98	XCC	.60	238.38	
					P	UTT	150.86	XCC	.38	150.48	
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	RSA	51G4	C	STS	1,026.41-	XCC	2.57-	1,023.84-	1,023.84-
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C 13	MTT	159.19	XCC	.40	158.79	
					C	STS	187,312.41	XCC	468.28	186,844.13	
					C	UTT	12,992.02	XCC	32.48	12,959.54	

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

AGENCY: RR51 ONTARIO RDA PROJECT 1  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPS	429.85-	XCC	1.07-	428.78-	
				P	SPS	379.60-	XCC	.95-	378.65-	
				P	SPS	878.87-	XCC	2.20-	876.67-	
				P	UTT	4,532.51	XCC	11.33	4,521.18	
				P	UTT	2,832.78	XCC	7.08	2,825.70	
										205,625.24
TOTAL AGENCY TRANSFERS						574,265.93		1,435.65		572,830.28

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

AGENCY: RR52 ONTARIO RDA PROJECT 2  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	OFB RSA 52D1	C 14	MTT	24.59	XCC	.06	24.53	
			C 13	MTT	20.12	XCC	.05	20.07	
			C 14	NTT	.64	XCC		.64	
			C 13	NTT	2.64	XCC	.01	2.63	
			C	STS	118.14	XCC	.30	117.84	
			P 13	MPP	.35	XCC		.35	
			P 13	MTT	3.54	XCC	.01	3.53	
			P 10	NTT	.32	XCC		.32	
			P	SPS	1.47	XCC		1.47	
			P	STS	6.68	XCC	.02	6.66	
									178.04
RD02	AMEND #1 - DEBT SERVICE	OFB RSA 52D2	C 14	MTT	5.26	XCC	.01	5.25	
			C 13	MTT	1.74	XCC		1.74	
			C	STS	47.12	XCC	.12	47.00	
			P	SPS	.16	XCC		.16	
			P	SPS	3.02-	XCC	.01-	3.01-	
			P	STS	.72	XCC		.72	
									51.86
RG01	GENERAL TAX LEVY	OFB RSA 52G1	C 14	MTT	5,789.55	XCC	14.47	5,775.08	
			C 13	MTT	5,330.56	XCC	13.33	5,317.23	
			C 14	NTT	181.95	XCC	.45	181.50	
			C 13	NTT	753.33	XCC	1.88	751.45	
			C	STS	30,187.57	XCC	75.47	30,112.10	
			P 13	MPP	58.11	XCC	.15	57.96	
			P 13	MTT	580.96	XCC	1.45	579.51	
			P 10	NTT	87.45	XCC	.22	87.23	
			P	SPS	419.87	XCC	1.05	418.82	
			P	STS	1,908.46	XCC	4.77	1,903.69	
									45,184.57
RG02	GENERAL TAX LEVY	OFB RSA 52G2	C 14	MTT	1,502.91	XCC	3.76	1,499.15	
			C 13	MTT	498.19	XCC	1.25	496.94	
			C	STS	13,463.26	XCC	33.66	13,429.60	
			P	SPS	45.41	XCC	.11	45.30	
			P	SPS	815.26-	XCC	2.04-	813.22-	
			P	STS	206.40	XCC	.52	205.88	
									14,863.65
TOTAL AGENCY TRANSFERS					60,429.19		151.07		60,278.12

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

AGENCY: RR54 ONTARIO RDA CENTER CITY  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFD	RSA	54D1	C 13	MTT		.38	XCC		.38	
					C 14	MTT		.84	XCC		.84	
					C	STS		69.80	XCC	.17	69.63	
					C	UTT		.32	XCC		.32	
					P 11	MPP		3.68-	XCC	.01-	3.67-	
					P	SPS		.06-	XCC		.06-	
					P	SPS		2.77	XCC	.01	2.76	
					P	SPS		.22-	XCC		.22-	
					P	STS		12.59	XCC	.03	12.56	
												82.54
RD02	AMEND #1-DEBT SERVICE	OFD	RSA	54D2	C 14	MTT		13.33	XCC	.03	13.30	
					C 13	MTT		.98	XCC		.98	
					C	STS		27.58	XCC	.07	27.51	
					C	ZTT		.27	XCC		.27	
					P 13	MPP		.17	XCC		.17	
					P 13	MTT		1.66	XCC		1.66	
												43.89
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	RSA	54G1	C 14	MTT		240.41	XCC	.60	239.81	
					C 13	MTT		109.19	XCC	.27	108.92	
					C	STS		19,944.29	XCC	49.86	19,894.43	
					C	UTT		91.30	XCC	.23	91.07	
					P 11	MPP		994.53-	XCC	2.49-	992.04-	
					P	SPS		791.39	XCC	1.98	789.41	
					P	SPS		63.64-	XCC	.16-	63.48-	
					P	SPS		15.54-	XCC	.04-	15.50-	
					P	STS		3,597.19	XCC	8.99	3,588.20	
												23,640.82
RG02	AMEND #1 GENERAL TAX LEVY	OFD	RSA	54G2	C 13	MTT		278.18	XCC	.70	277.48	
					C 14	MTT		3,807.51	XCC	9.52	3,797.99	
					C	STS		7,880.79	XCC	19.70	7,861.09	
					C	ZTT		76.64	XCC	.19	76.45	
					P 13	MPP		47.51	XCC	.12	47.39	
					P 13	MTT		475.11	XCC	1.19	473.92	
												12,534.32
TOTAL AGENCY TRANSFERS								36,392.53		90.96		36,301.57

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

AGENCY: RR55 ONTARIO RDA CIMARRON  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFF	RSA	55D1	C 14	MTT	13.25	XCC	.03	13.22	
					C 13	MTT	3.90	XCC	.01	3.89	
					C 13	NTT	.41	XCC		.41	
					C 14	NTT	.10	XCC		.10	
					C	STS	55.96	XCC	.14	55.82	
					P 13	MPP		XCC		.00	
					P 13	MTT	.03	XCC		.03	
					P	SPS	.08-	XCC		.08-	
											73.39
RD02	AMEND #2-DEBT SERVICE	OFF	RSA	55D2	C	STS	5.52	XCC	.01	5.51	
											5.51
RD03	AMEND #7-DEBT SERVICE	OFF	RSA	55D3	C 14	MTT	958.65	XCC	2.40	956.25	
					C 13	MTT	1,225.87	XCC	3.06	1,222.81	
					C 14	NTT	2.46			2.46	
					C 13	NTT	57.11	XCC	.14	56.97	
					C	STS	.86	XCC		.86	
											2,239.35
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	RSA	55G1	C 14	MTT	3,783.93	XCC	9.46	3,774.47	
					C 13	MTT	1,116.31	XCC	2.79	1,113.52	
					C 14	NTT	28.15	XCC	.07	28.08	
					C 13	NTT	118.06	XCC	.30	117.76	
					C	STS	15,983.30	XCC	39.96	15,943.34	
					P 13	MPP	.78	XCC		.78	
					P 13	MTT	7.81	XCC	.02	7.79	
					P	SPS	22.77-	XCC	.06-	22.71-	
											20,963.03
RG02	AMEND #2 GENERAL TAX LEVY	OFF	RSA	55G2	C	STS	1,577.52	XCC	3.94	1,573.58	
											1,573.58
RG03	AMEND #7 GENERAL TAX LEVY	OFF	RSA	55G3	C 14	MTT	4,807.46	XCC	12.02	4,795.44	
					C 14	NTT	703.33			703.33	
					C	STS	244.76	XCC	.61	244.15	
											5,742.92
TOTAL AGENCY TRANSFERS							30,672.68		74.90		30,597.78

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

AGENCY: RR56 ONTARIO RDA GUASTI  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OSK	RSA	56D1	C	STS	383.51	XCC	.96	382.55	382.55
RG01 ORIGINAL-GENERAL TAX LEVY	OSK	RSA	56G1	C	STS	109,575.59	XCC	273.94	109,301.65	109,301.65
TOTAL AGENCY TRANSFERS						109,959.10		274.90	109,684.20	

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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFH RSA 58D1	C 14	MTT	366.40	XCC	.92	365.48	
			C 13	MTT	203.94	XCC	.51	203.43	
			C 12	MTT	24.77	XCC	.06	24.71	
			C 14	NTT	28.87	XCC	.07	28.80	
			C 13	NTT	7.40	XCC	.02	7.38	
			C	STS	2,881.60	XCC	7.20	2,874.40	
			C	UTT	184.21	XCC	.46	183.75	
			C	ZTT	22.03	XCC	.06	21.97	
			P 13	MPP	.45	XCC		.45	
			P 10	MPP	3.46-	XCC	.01-	3.45-	
			P 09	MPP	1.69-	XCC		1.69-	
			P 13	MTT	4.49	XCC	.01	4.48	
			P 09	NTT	1.18	XCC		1.18	
			P 10	NTT	.23	XCC		.23	
			P	SPS	22.81-	XCC	.06-	22.75-	
			P	SPS	107.83-	XCC	.27-	107.56-	
			P	SPS	22.50-	XCC	.06-	22.44-	
			P	SPS	2.86	XCC	.01	2.85	
			P	SPS	.88	XCC		.88	
			P	STS	2.20	XCC	.01	2.19	
			P	STS	13.34	XCC	.03	13.31	
			P	UTT	.35	XCC		.35	
									3,577.95
RG01	GENERAL TAX LEVY	OFH RSA 58G1	C 14	MTT	104,683.06	XCC	261.71	104,421.35	
			C 13	MTT	58,271.20	XCC	145.68	58,125.52	
			C 12	MTT	7,076.97	XCC	17.69	7,059.28	
			C 14	NTT	8,248.99	XCC	20.62	8,228.37	
			C 13	NTT	2,113.26	XCC	5.28	2,107.98	
			C	STS	823,316.94	XCC	2,058.29	821,258.65	
			C	UTT	52,630.84	XCC	131.58	52,499.26	
			C	ZTT	6,295.17	XCC	15.74	6,279.43	
			P 13	MPP	128.32	XCC	.32	128.00	
			P 10	MPP	934.11-	XCC	2.34-	931.77-	
			P 09	MPP	392.59-	XCC	.98-	391.61-	
			P 13	MTT	1,283.27	XCC	3.21	1,280.06	
			P 09	NTT	273.79	XCC	.68	273.11	
			P 10	NTT	63.00	XCC	.16	62.84	
			P	SPS	5,303.80-	XCC	13.26-	5,290.54-	
			P	SPS	29,142.47-	XCC	72.86-	29,069.61-	
			P	SPS	6,079.49-	XCC	15.20-	6,064.29-	
			P	SPS	817.00	XCC	2.04	814.96	
			P	SPS	250.97	XCC	.63	250.34	
			P	STS	627.43	XCC	1.57	625.86	
			P	STS	3,809.43	XCC	9.52	3,799.91	
			P	UTT	81.72	XCC	.20	81.52	
									1,025,548.62
TOTAL AGENCY TRANSFERS					1,031,705.81		2,579.24		1,029,126.57

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

AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 NORTH-DEBT SERVICE	OIQ	RSA	61D1	C 14	MTT	7,773.44				7,773.44	
				C 13	MTT	6,523.47		XCC	16.31	6,507.16	
				C 14	NTT	22.90				22.90	
				C 13	NTT	251.69		XCC	.63	251.06	
				P 13	MPP	46.92				46.92	
				P 12	MPP	69.48				69.48	
				P 12	MTT	694.88				694.88	
				P 13	MTT	469.20				469.20	
				P 13	NTT	196.03				196.03	
											16,031.07
TOTAL AGENCY TRANSFERS						16,048.01			16.94		16,031.07



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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFJ	RSA	62D1	C 14	MTT	122.32	XCC	.31	122.01	
					C 13	MTT	913.71	XCC	2.28	911.43	
					C 12	MTT	1.69	XCC		1.69	
					C 12	NTT	66.76	XCC	.17	66.59	
					C 14	NTT	53.67	XCC	.13	53.54	
					C 13	NTT	197.18	XCC	.49	196.69	
					C	STS	2,652.04	XCC	6.63	2,645.41	
					C	UTT	308.50	XCC	.77	307.73	
					P	SPS	246.54	XCC	.62	245.92	
											4,551.01
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ	RSA	62G1	C 12	MTT	9.76	XCC	.02	9.74	
					C 14	MTT	752.75	XCC	1.88	750.87	
					C 13	MTT	5,281.55	XCC	13.20	5,268.35	
					C 13	NTT	1,139.78	XCC	2.85	1,136.93	
					C 12	NTT	384.99	XCC	.96	384.03	
					C 14	NTT	330.28	XCC	.83	329.45	
					C	STS	16,320.26	XCC	40.80	16,279.46	
					C	UTT	1,783.12	XCC	4.46	1,778.66	
					P	SPS	1,580.38	XCC	3.95	1,576.43	
											27,513.92
TOTAL AGENCY TRANSFERS							32,145.28		80.35		32,064.93

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGP	RSA	63D1	C	STS	62.32	XCC	.16	62.16	44.01
				C	UTT	17.52-	XCC	.04-	17.48-	
				P	SPS	.67-			.67-	
RG01 GENERAL TAX LEVY	OGP	RSA	63G1	C	STS	17,806.28	XCC	44.52	17,761.76	12,586.99
				C	UTT	5,006.64-	XCC	12.52-	4,994.12-	
				P	SPS	180.65-			180.65-	
TOTAL AGENCY TRANSFERS						12,663.12		32.12	12,631.00	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFO	RSA	64D1	C 10	MTT	11.09	XCC	.03	11.06	
					C 11	MTT	7.09	XCC	.02	7.07	
					C 12	MTT	26.00	XCC	.07	25.93	
					C 13	MTT	1,852.17	XCC	4.63	1,847.54	
					C 14	MTT	9,710.82	XCC	24.28	9,686.54	
					C 13	NTT	37.57	XCC	.09	37.48	
					C 14	NTT	310.03	XCC	.78	309.25	
					C	STS	29,204.44-	XCC	73.01-	29,131.43-	
					C	UTT	14.17-	XCC	.04-	14.13-	
					P	SPS	1.41			1.41	
					P	SPS	2.46			2.46	
					P	SPS	1.41-			1.41-	
					P	STS	6.39	XCC	.02	6.37	
					P	STS	6.90	XCC	.02	6.88	
											17,204.98-
RG01	GENERAL TAX LEVY	OFO	RSA	64G1	C 11	MTT	43.00	XCC	.11	42.89	
					C 10	MTT	67.19	XCC	.17	67.02	
					C 14	MTT	60,787.41	XCC	151.97	60,635.44	
					C 13	MTT	11,518.95	XCC	28.80	11,490.15	
					C 12	MTT	160.00	XCC	.40	159.60	
					C 13	NTT	231.21	XCC	.58	230.63	
					C 14	NTT	1,907.85	XCC	4.77	1,903.08	
					C	STS	181,627.30-	XCC	454.07-	181,173.23-	
					C	UTT	87.17-	XCC	.22-	86.95-	
					P	SPS	8.52-			8.52-	
					P	SPS	8.71			8.71	
					P	SPS	15.14			15.14	
					P	STS	42.48	XCC	.11	42.37	
					P	STS	39.32	XCC	.10	39.22	
											106,634.45-
TOTAL AGENCY TRANSFERS							124,149.82-		310.39-		123,839.43-

AGENCY APPORTIONMENT REPORT

AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFL	RSA	65D1	C 14	MTT	4,271.98	XCC	10.68	4,261.30	
					C	STS	4,660.43	XCC	11.65	4,648.78	
					C	UTT	1,003.54	XCC	2.51	1,001.03	
					P	UTT	12,190.07	XCC	30.48	12,159.59	
					P	UTT	3,448.01	XCC	8.62	3,439.39	
					P	ZTT	8.99	XCC	.02	8.97	
											25,519.06
RG01	GENERAL TAX LEVY	OFL	RSA	65G1	C 14	MTT	26,289.10	XCC	65.72	26,223.38	
					C	STS	28,679.54	XCC	71.70	28,607.84	
					C	UTT	6,175.64	XCC	15.44	6,160.20	
					P	UTT	84,302.06	XCC	210.76	84,091.30	
					P	UTT	23,713.95	XCC	59.28	23,654.67	
					P	ZTT	54.51	XCC	.14	54.37	
											168,791.76
TOTAL AGENCY TRANSFERS							194,797.82		487.00		194,310.82

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

AGENCY: RR66 RIALTO RDA GATEWAY  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFN RSA 66D1	C 12 MTT	71.65-	XCC	.18-	71.47-
		C 13 MTT	496.44	XCC	1.24	495.20
		C STS	436.48	XCC	1.09	435.39
						859.12
RG01 ORIGINAL-GENERAL TAX LEVY	OFN RSA 66G1	C 12 MTT	440.93-	XCC	1.10-	439.83-
		C 13 MTT	3,054.99	XCC	7.64	3,047.35
		C STS	2,686.02	XCC	6.72	2,679.30
						5,286.82
TOTAL AGENCY TRANSFERS			6,161.35		15.41	6,145.94

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFM	RSA	67D1	C 14	MTT	4,306.29	XCC	10.77	4,295.52	
					C 13	MTT	1,837.59	XCC	4.59	1,833.00	
					C 14	NTT	199.15	XCC	.50	198.65	
					C 13	NTT	33.85	XCC	.08	33.77	
					C	STS	9,292.01	XCC	23.23	9,268.78	
					C	UTT	92.74	XCC	.23	92.51	
					P	SPS	1,001.71	XCC	2.50	999.21	
					P	SPS	1,475.39	XCC	3.69	1,471.70	
					P	SPS	1,929.22	XCC	4.82	1,924.40	
					P	STS	2,800.67	XCC	7.00	2,793.67	
					P	STS	2,786.68	XCC	6.97	2,779.71	
					P	STS	2,758.90	XCC	6.90	2,752.00	
											28,442.92
RG01	GENERAL TAX LEVY	OFM	RSA	67G1	C 14	MTT	26,500.28	XCC	66.25	26,434.03	
					C 13	MTT	11,308.27	XCC	28.27	11,280.00	
					C 14	NTT	1,225.51	XCC	3.06	1,222.45	
					C 13	NTT	208.33	XCC	.52	207.81	
					C	STS	57,181.59	XCC	142.95	57,038.64	
					C	UTT	570.72	XCC	1.43	569.29	
					P	SPS	6,164.34	XCC	15.41	6,148.93	
					P	SPS	8,941.77	XCC	22.35	8,919.42	
					P	SPS	11,692.25	XCC	29.23	11,663.02	
					P	STS	17,234.87	XCC	43.09	17,191.78	
					P	STS	16,888.95	XCC	42.22	16,846.73	
					P	STS	16,720.60	XCC	41.80	16,678.80	
											174,200.90
TOTAL AGENCY TRANSFERS							203,151.68		507.86		202,643.82

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQA	RSA	68D1	C 14	MTT	513.49	XCC	1.28	512.21	
					C 13	MTT	96.40	XCC	.24	96.16	
					C 13	NTT	67.39	XCC	.17	67.22	
					C	STS	1,325.47	XCC	3.31	1,322.16	
					C	UTT	45.03	XCC	.11	44.92	
					C	ZTT	58.58	XCC	.15	58.43	
					P	SPS	2.97	XCC	.01	2.96	
					P	SPS	21.82-	XCC	.05-	21.77-	
					P	STS	13.50	XCC	.03	13.47	
					P	ZTT	10.48	XCC	.03	10.45	
					P	ZTT	10.24	XCC	.03	10.21	
					P	ZTT	23.61	XCC	.06	23.55	
											2,139.97
RG01	GENERAL TAX LEVY	OQA	RSA	68G1	C 14	MTT	3,159.91	XCC	7.90	3,152.01	
					C 13	MTT	593.18	XCC	1.48	591.70	
					C 13	NTT	414.74	XCC	1.04	413.70	
					C	STS	8,156.71	XCC	20.39	8,136.32	
					C	UTT	277.12	XCC	.69	276.43	
					C	ZTT	360.46	XCC	.90	359.56	
					P	SPS	18.28	XCC	.05	18.23	
					P	SPS	132.23-	XCC	.33-	131.90-	
					P	STS	83.10	XCC	.21	82.89	
					P	ZTT	63.50	XCC	.16	63.34	
					P	ZTT	63.01	XCC	.16	62.85	
					P	ZTT	143.07	XCC	.36	142.71	
											13,167.84
TOTAL AGENCY TRANSFERS							15,346.19		38.38		15,307.81

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

AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFS RSA 70D1	C	13 MTT	7.68	XCC	.02	7.66	
			12 MTT	1.63	XCC		1.63	
			STS	1,111.85	XCC	2.78	1,109.07	
			UTT	144.51	XCC	.36	144.15	
								1,262.51
RG01 GENERAL TAX LEVY	OFS RSA 70G1	C	13 MTT	47.26	XCC	.12	47.14	
			12 MTT	10.04	XCC	.03	10.01	
			STS	6,842.14	XCC	17.11	6,825.03	
			UTT	889.29	XCC	2.22	887.07	
								7,769.25
TOTAL AGENCY TRANSFERS				9,054.40		22.64		9,031.76



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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFP RSA 71D1	C 13	MTT	3.25	XCC	.01	3.24	
			STS	1,081.52	XCC	2.70	1,078.82	
			UTT	10.73-	XCC	.03-	10.70-	
			UTT	18.52	XCC	.05	18.47	
								1,089.83
RG01 GENERAL TAX LEVY	OFP RSA 71G1	C 13	MTT	20.00	XCC	.05	19.95	
			STS	6,655.52	XCC	16.64	6,638.88	
			UTT	66.01-	XCC	.17-	65.84-	
			UTT	170.66	XCC	.43	170.23	
								6,763.22
TOTAL AGENCY TRANSFERS				7,872.73		19.68		7,853.05

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFR RSA 72D1	C 14	MTT	37.37	XCC	.09	37.28	
			STS	2,418.19	XCC	6.05	2,412.14	
			SPS	7.44-	XCC	.02-	7.42-	
			SPS	4.60-	XCC	.01-	4.59-	
								2,437.41
RG01 GENERAL TAX LEVY	OFR RSA 72G1	C 14	MTT	230.00	XCC	.58	229.42	
			STS	14,881.18	XCC	37.20	14,843.98	
			SPS	45.80-	XCC	.11-	45.69-	
			SPS	27.89-	XCC	.07-	27.82-	
								14,999.89
TOTAL AGENCY TRANSFERS				17,481.01		43.71		17,437.30

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

AGENCY: RR73 SAN BDNO RDA CENTRAL CITY WEST  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFT	RSA	73D1	C	STS	131.74	XCC	.33	131.41	
				C	UTT	68.72	XCC	.17	68.55	
										199.96
RG01 GENERAL TAX LEVY	OFT	RSA	73G1	C	STS	810.72	XCC	2.03	808.69	
				C	UTT	422.89	XCC	1.06	421.83	
										1,230.52
TOTAL AGENCY TRANSFERS						<u>1,434.07</u>		<u>3.59</u>		<u>1,430.48</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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS TYPE	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFV	RSA	74D1	C	13	MTT	15.16	XCC	.04	15.12	
					14	MTT	137.24	XCC	.34	136.90	
						STS	228.76	XCC	.57	228.19	
										380.21	
RG01 GENERAL TAX LEVY	OFV	RSA	74G1	C	13	MTT	93.31	XCC	.23	93.08	
					14	MTT	844.55	XCC	2.11	842.44	
						STS	1,407.76	XCC	3.52	1,404.24	
										2,339.76	
TOTAL AGENCY TRANSFERS							2,726.78		6.81	2,719.97	

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

AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFX	RSA	75D1	C 13	MTT	17.07-	XCC	.04-	17.03-	
					C 12	MTT	4.59	XCC	.01	4.58	
					C	STS	5,044.29	XCC	12.61	5,031.68	
					C	UTT	33.43	XCC	.08	33.35	
					P	SPS	127.81	XCC	.32	127.49	
					P	SPS	9.63-	XCC	.02-	9.61-	
					P	SPS	151.56-	XCC	.38-	151.18-	
					P	STS	623.45	XCC	1.56	621.89	
					P	UTT	19.78	XCC	.05	19.73	
											5,660.90
RG01	GENERAL TAX LEVY	OFX	RSA	75G1	C 12	MTT	28.23	XCC	.07	28.16	
					C 13	MTT	105.06-	XCC	.26-	104.80-	
					C	STS	31,041.77	XCC	77.60	30,964.17	
					C	UTT	205.72	XCC	.51	205.21	
					P	SPS	918.52-	XCC	2.30-	916.22-	
					P	SPS	786.51	XCC	1.97	784.54	
					P	SPS	59.28-	XCC	.15-	59.13-	
					P	STS	3,836.64	XCC	9.59	3,827.05	
					P	UTT	182.27	XCC	.46	181.81	
											34,910.79
TOTAL AGENCY TRANSFERS							40,673.37		101.68		40,571.69

AGENCY APPORTIONMENT REPORT

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGA	RSA	76D1	C 14	MTT	892.09	XCC	2.23	889.86	
					C 13	MTT	156.14	XCC	.39	155.75	
					C 14	NTT	44.60	XCC	.11	44.49	
					C 13	NTT	34.79	XCC	.09	34.70	
					C	STS	4,752.16	XCC	11.88	4,740.28	
					P 08	MPP	19.99	XCC	.05	19.94	
					P 08	MTT	21.61	XCC	.05	21.56	
					P 12	NTT	3.77	XCC	.01	3.76	
					P 09	NTT	37.95	XCC	.09	37.86	
					P	SPS	205.03-	XCC	.51-	204.52-	
					P	SPS	201.82-	XCC	.50-	201.32-	
					P	SPS	4.30-	XCC	.01-	4.29-	
											5,538.07
RG01	GENERAL TAX LEVY	OGA	RSA	76G1	C 14	MTT	5,489.85	XCC	13.72	5,476.13	
					C 13	MTT	960.96	XCC	2.40	958.56	
					C 14	NTT	274.41	XCC	.69	273.72	
					C 13	NTT	214.07	XCC	.54	213.53	
					C	STS	29,244.01	XCC	73.11	29,170.90	
					P 08	MPP	121.13	XCC	.30	120.83	
					P 08	MTT	130.94	XCC	.33	130.61	
					P 12	NTT	23.23	XCC	.06	23.17	
					P 09	NTT	230.00	XCC	.58	229.42	
					P	SPS	1,242.59-	XCC	3.11-	1,239.48-	
					P	SPS	1,223.18-	XCC	3.06-	1,220.12-	
					P	SPS	26.03-	XCC	.07-	25.96-	
											34,111.31
TOTAL AGENCY TRANSFERS							39,748.75		99.37		39,649.38

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGC	RSA	77D1	C 12	MTT	1,137.50-	XCC	2.84-	1,134.66-	
					C 14	MTT	259.48	XCC	.65	258.83	
					C 13	NTT	115.60	XCC	.29	115.31	
					C	STS	8,705.62	XCC	21.76	8,683.86	
					C	UTT	48.87	XCC	.12	48.75	
					C	ZTT		XCC		.00	
											7,972.09
RG01	GENERAL TAX LEVY	OGC	RSA	77G1	C 12	MTT	7,000.00-	XCC	17.50-	6,982.50-	
					C 14	MTT	1,596.82	XCC	3.99	1,592.83	
					C 13	NTT	711.41	XCC	1.78	709.63	
					C	STS	53,573.08	XCC	133.93	53,439.15	
					C	UTT	300.71	XCC	.75	299.96	
					C	ZTT	.02	XCC		.02	
											49,059.09
TOTAL AGENCY TRANSFERS							57,174.11		142.93		57,031.18

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGE	RSA	78D1	C 14	MTT	413.75	XCC	1.03	412.72	
					C 13	MTT	460.93	XCC	1.15	459.78	
					C 14	NTT	1.76	XCC		1.76	
					C	STS	2,049.37	XCC	5.12	2,044.25	
					C	ZTT	61.42	XCC	.15	61.27	
					P 09	NTT	14.02	XCC	.04	13.98	
					P	UTT	5.93	XCC	.01	5.92	
					P	UTT	3.49	XCC	.01	3.48	
											3,003.16
RG01	GENERAL TAX LEVY	OGE	RSA	78G1	C 14	MTT	2,546.16	XCC	6.37	2,539.79	
					C 13	MTT	2,836.51	XCC	7.09	2,829.42	
					C 14	NTT	10.81	XCC	.03	10.78	
					C	STS	12,611.56	XCC	31.53	12,580.03	
					C	ZTT	377.96	XCC	.94	377.02	
					P 09	NTT	85.00	XCC	.21	84.79	
					P	UTT	42.33	XCC	.11	42.22	
					P	UTT	39.28	XCC	.10	39.18	
											18,503.23
TOTAL AGENCY TRANSFERS							21,560.28		53.89		21,506.39



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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGG	RSA	79D1	C 13	MTT	144.02	XCC	.36	143.66	143.66
RG01 GENERAL TAX LEVY	OGG	RSA	79G1	C 13	MTT	886.30	XCC	2.22	884.08	884.08
TOTAL AGENCY TRANSFERS						<u>1,030.32</u>		<u>2.58</u>	<u>1,027.74</u>	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGI	RSA	80D1	C	STS	6,871.11	XCC	17.18	6,853.93		
				P	SPS	26.04-	XCC	.07-	25.97-		6,827.96
RG01 GENERAL TAX LEVY	OGI	RSA	80G1	C	STS	42,283.75	XCC	105.71	42,178.04		
				P	SPS	157.83-	XCC	.39-	157.44-		42,020.60
TOTAL AGENCY TRANSFERS						48,970.99		122.43			48,848.56

AGENCY APPORTIONMENT REPORT

AGENCY: RR81 SAN BDNO RDA UPTOWN

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGK	RSA	81D1	C 14	MTT	221.85	XCC	.55	221.30	
					C 13	MTT	433.45	XCC	1.08	432.37	
					C 12	MTT	57.85	XCC	.14	57.71	
					C	STS	1,586.35	XCC	3.97	1,582.38	
					P	SPS	24.45-	XCC	.06-	24.39-	
					P	SPS	61.30-	XCC	.15-	61.15-	
											2,208.22
RG01	GENERAL TAX LEVY	OGK	RSA	81G1	C 13	MTT	2,667.41	XCC	6.67	2,660.74	
					C 12	MTT	356.00	XCC	.89	355.11	
					C 14	MTT	1,365.20	XCC	3.41	1,361.79	
					C	STS	9,762.15	XCC	24.41	9,737.74	
					P	SPS	150.43-	XCC	.38-	150.05-	
					P	SPS	371.49-	XCC	.93-	370.56-	
											13,594.77
TOTAL AGENCY TRANSFERS							15,842.59		39.60		15,802.99

AGENCY APPORTIONMENT REPORT

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OCP	RSA	82D1	C 14	MTT	311.86	XCC	.78	311.08	
					C 13	MTT	53.30	XCC	.13	53.17	
					C 13	NTT	411.73	XCC	1.03	410.70	
					C	STS	599.55	XCC	1.50	598.05	
					C	UTT	400.82	XCC	1.00	399.82	
					P	SPS	1.28-	XCC		1.28-	
											1,771.54
RG01	GENERAL TAX LEVY	OCP	RSA	82G1	C 14	MTT	1,919.12	XCC	4.80	1,914.32	
					C 13	MTT	327.98	XCC	.82	327.16	
					C 13	NTT	2,533.70	XCC	6.33	2,527.37	
					C	STS	3,689.52	XCC	9.22	3,680.30	
					C	UTT	2,466.56	XCC	6.17	2,460.39	
					P	SPS	7.77-	XCC	.02-	7.75-	
											10,901.79
TOTAL AGENCY TRANSFERS							12,705.09		31.76		12,673.33

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQQ	RSA	84D1	C 12	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OQQ	RSA	84G1	C 12	MTT	68.50	XCC	.17	68.33	
					C 14	MTT	986.99	XCC	2.47	984.52	
					C 13	MTT	698.77	XCC	1.75	697.02	
					C 14	NTT	62.26	XCC	.16	62.10	
					C 13	NTT	143.57	XCC	.36	143.21	
					C	STS	40,516.61	XCC	101.29	40,415.32	
					C	ZTT	219.10	XCC	.55	218.55	
					P	STS	8.20-	XCC	.02-	8.18-	
					P	STS	.13-	XCC		.13-	
											42,580.74
TOTAL AGENCY TRANSFERS							42,687.47		106.73		42,580.74

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

AGENCY: RR86 UPLAND RDA CANYON RIDGE  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA 91785-0460

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGM	RSA	86D1	C 13	MTT	1.06	XCC		1.06	
					C 14	MTT	14.82	XCC	.04	14.78	
					C 14	NTT	3.09	XCC	.01	3.08	
					C 13	NTT	.59	XCC		.59	
					C	STS	183.73	XCC	.46	183.27	
					P 13	MPP	.30-	XCC		.30-	
					P 13	MTT	3.03-	XCC	.01-	3.02-	
											199.46
RG01	GENERAL TAX LEVY	OGM	RSA	86G1	C 14	MTT	4,236.98	XCC	10.59	4,226.39	
					C 13	MTT	302.13	XCC	.76	301.37	
					C 14	NTT	881.56	XCC	2.20	879.36	
					C 13	NTT	168.63	XCC	.42	168.21	
					C	STS	52,497.09	XCC	131.24	52,365.85	
					P 13	MPP	86.60-	XCC	.22-	86.38-	
					P 13	MTT	865.95-	XCC	2.16-	863.79-	
											56,991.01
TOTAL AGENCY TRANSFERS							57,333.80		143.33		57,190.47

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGS	RSA	88D1	C	STS	53.07		XCC	.13	52.94	52.94
RG01 GENERAL TAX LEVY	OGS	RSA	88G1	C	STS	15,162.69		XCC	37.91	15,124.78	15,124.78
TOTAL AGENCY TRANSFERS						<u>15,215.76</u>			<u>38.04</u>	<u>15,177.72</u>	

AGENCY APPORTIONMENT REPORT

AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS: P.O. BOX 460

UPLAND, CA

91785-0460

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	1.54	XCC		1.54	
					C 14	MTT	4.83	XCC	.01	4.82	
					C 14	NTT	2.21	XCC	.01	2.20	
					C	STS	43.45	XCC	.11	43.34	
					C	UTT	1.34	XCC		1.34	
					P 12	MPP	.01	XCC		.01	
					P 12	MTT	.13	XCC		.13	
											53.38
RG01	GENERAL TAX LEVY	OGT	RSA	89G1	C 14	MTT	1,378.82	XCC	3.45	1,375.37	
					C 13	MTT	439.35	XCC	1.10	438.25	
					C 14	NTT	630.72	XCC	1.58	629.14	
					C	STS	12,413.44	XCC	31.03	12,382.41	
					C	UTT	384.14	XCC	.96	383.18	
					P 12	MPP	3.75	XCC	.01	3.74	
					P 12	MTT	37.40	XCC	.09	37.31	
											15,249.40
TOTAL AGENCY TRANSFERS							15,341.13		38.35		15,302.78



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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGX	RSA	90D1	C 13	MTT	11.40	XCC	.03	11.37	
				C	STS	24.68	XCC	.06	24.62	
										35.99
RG01 GENERAL TAX LEVY	OGX	RSA	90G1	C 13	MTT	3,254.86	XCC	8.14	3,246.72	
				C	STS	7,050.25	XCC	17.63	7,032.62	
										10,279.34
TOTAL AGENCY TRANSFERS						10,341.19		25.86		10,315.33

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OGW RSA 91D1	C 13	MTT	423.11	XCC	1.06	422.05	
		C 12	MTT	41.48	XCC	.10	41.38	
		C 11	MTT	80.87	XCC	.20	80.67	
		C 10	MTT	110.96	XCC	.28	110.68	
		C 13	NTT	352.53	XCC	.88	351.65	
		C	STS	794.55	XCC	1.99	792.56	
		C	UTT	110.60	XCC	.28	110.32	
		P 07	NTT	60.22	XCC	.15	60.07	
		P 06	NTT	22.25	XCC	.06	22.19	
		P	SPS	39.69	XCC	.10	39.59	
		P	SPS	71.75	XCC	.18	71.57	
		P	STS	193.61	XCC	.48	193.13	
		P	STS	186.37	XCC	.47	185.90	
								2,481.76
RG01 ORIGINAL-GENERAL TAX LEVY	OGW RSA 91G1	C 10	MTT	672.52	XCC	1.68	670.84	
		C 13	MTT	2,603.71	XCC	6.51	2,597.20	
		C 12	MTT	255.25	XCC	.64	254.61	
		C 11	MTT	490.14	XCC	1.23	488.91	
		C 13	NTT	2,169.42	XCC	5.42	2,164.00	
		C	STS	4,889.58	XCC	12.22	4,877.36	
		C	UTT	680.63	XCC	1.70	678.93	
		P 07	NTT	365.00	XCC	.91	364.09	
		P 06	NTT	143.55	XCC	.36	143.19	
		P	SPS	244.24	XCC	.61	243.63	
		P	SPS	441.55	XCC	1.10	440.45	
		P	STS	1,191.46	XCC	2.98	1,188.48	
		P	STS	1,146.88	XCC	2.87	1,144.01	
								15,255.70
TOTAL AGENCY TRANSFERS				17,781.92		44.46		17,737.46

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

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGU	RSA	92D1	C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS		XCC		.00	
					P 12	NTT		XCC		.00	
					P 07	NTT		XCC		.00	
					P	SPS		XCC		.00	
											.00
RG01	ORIGINAL-GENERAL TAX LEVY	OGU	RSA	92G1	C 14	MTT	3,797.18	XCC	9.49	3,787.69	
					C 13	MTT	771.17	XCC	1.93	769.24	
					C 14	NTT	200.91	XCC	.50	200.41	
					C 13	NTT	16.88	XCC	.04	16.84	
					C	STS	22,153.29	XCC	55.38	22,097.91	
					P 12	NTT	56.43	XCC	.14	56.29	
					P 07	NTT	173.96	XCC	.43	173.53	
					P	SPS	7,831.49-	XCC	19.58-	7,811.91-	
											19,290.00
TOTAL AGENCY TRANSFERS							19,338.33		48.33		19,290.00

TIME: 20:18:39

## PROPERTY TAX DIVISION

DATE: 03/10/2015

## AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGR RSA 93D1	C 14	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 14	NTT		XCC		.00	
		C 13	NTT		XCC		.00	
		C	STS		XCC		.00	
		P	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 12	MTT	26.95	XCC	.07	26.88	.00
		C 14	MTT	168.78	XCC	.42	168.36	
		C 13	MTT	656.10	XCC	1.64	654.46	
		C 14	NTT	37.10	XCC	.09	37.01	
		C 13	NTT	41.14	XCC	.10	41.04	
		C	STS	1,603.50	XCC	4.01	1,599.49	
		P	SPS	20.45	XCC	.05	20.40	
		P	SPS	17.26	XCC	.04	17.22	
		P	SPS	25.19	XCC	.06	25.13	
		P	SPS	32.15	XCC	.08	32.07	
		P	STS	92.95	XCC	.23	92.72	
		P	STS	43.15	XCC	.11	43.04	
		P	STS	43.43	XCC	.11	43.32	
		P	STS	42.31	XCC	.11	42.20	
								2,843.34
TOTAL AGENCY TRANSFERS				2,850.46		7.12		2,843.34

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	YUCCA VALLEY- DEBT SERVICE	OQK	RSA	94D1	C 13	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P 07	NTT		XCC		.00	
					P 06	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	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	YUCCA VALLEY-GTL	OQK	RSA	94G1	C 13	MTT	1,406.14	XCC	3.52	1,402.62	
					C 14	MTT	1,241.91	XCC	3.10	1,238.81	
					C 13	NTT	634.43	XCC	1.59	632.84	
					C	STS	21,679.40	XCC	54.20	21,625.20	
					C	ZTT	327.71	XCC	.82	326.89	
					P 07	NTT	166.74	XCC	.42	166.32	
					P 06	NTT	496.25	XCC	1.24	495.01	
					P	SPS	300.01	XCC	.75	299.26	
					P	SPS	489.04	XCC	1.22	487.82	
					P	SPS	234.42	XCC	.59	233.83	
					P	SPS	73.73	XCC	.18	73.55	
					P	STS	1,463.45	XCC	3.66	1,459.79	
					P	STS	98.96	XCC	.25	98.71	
					P	STS	1,270.25	XCC	3.18	1,267.07	
					P	STS	414.93	XCC	1.04	413.89	
					P	UTT	146.70	XCC	.37	146.33	
					P	UTT	116.19	XCC	.29	115.90	
											30,483.84
TOTAL AGENCY TRANSFERS							30,560.26		76.42		30,483.84

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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGN	RSA	95D1	C 14	MTT	13.54	XCC	.03	13.51	
					C 13	MTT	4.74	XCC	.01	4.73	
					C 13	NTT	50.64	XCC	.13	50.51	
					C 14	NTT	78.77	XCC	.20	78.57	
					C	STS	147.76	XCC	.37	147.39	
					P 13	MPP	.28	XCC		.28	
					P 11	MPP	4.61	XCC	.01	4.60	
					P 10	MPP	1.17	XCC		1.17	
					P 13	MTT	2.79			2.79	
					P 11	MTT	11.98			11.98	
					P 10	MTT	3.04			3.04	
					P	SPS	13.02			13.02	
					P	SPS	7.52			7.52	
					P	SPS	12.82			12.82	
					P	STS	23.30	XCC	.06	23.24	
					P	STS	36.51	XCC	.09	36.42	
					P	STS	33.29	XCC	.08	33.21	
											444.80
RG01	GENERAL TAX LEVY	OGN	RSA	95G1	C 14	MTT	3,869.36	XCC	9.67	3,859.69	
					C 13	MTT	1,355.17	XCC	3.39	1,351.78	
					C 13	NTT	14,468.43	XCC	36.17	14,432.26	
					C 14	NTT	22,505.55	XCC	56.26	22,449.29	
					C	STS	42,216.52	XCC	105.54	42,110.98	
					P 13	MPP	79.68	XCC	.20	79.48	
					P 11	MPP	1,246.31	XCC	3.12	1,243.19	
					P 10	MPP	316.44	XCC	.79	315.65	
					P 13	MTT	796.79			796.79	
					P 11	MTT	3,237.15			3,237.15	
					P 10	MTT	821.92			821.92	
					P	SPS	3,519.73			3,519.73	
					P	SPS	2,148.03			2,148.03	
					P	SPS	3,662.26			3,662.26	
					P	STS	6,297.15	XCC	15.74	6,281.41	
					P	STS	10,433.42	XCC	26.08	10,407.34	
					P	STS	9,512.35	XCC	23.78	9,488.57	
											126,205.52
TOTAL AGENCY TRANSFERS							126,932.04		281.72		126,650.32

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL -DEBT SERVICE	OGV	RSA	97D1	C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	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 07	MPP		XCC		.00	
					P 13	MTT		XCC		.00	
					P 12	MTT		XCC		.00	
					P 07	MTT		XCC		.00	
					P 13	NTT		XCC		.00	
					P 12	NTT		XCC		.00	
					P 11	NTT		XCC		.00	
					P 10	NTT		XCC		.00	
					P 09	NTT		XCC		.00	
					P 08	NTT		XCC		.00	
					P 07	NTT		XCC		.00	
					P 06	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
RD02	AMEND #4 DEBT SERVICE	OGV	RSA	97D2	C 13	MTT		XCC		.00	.00
					C	STS		XCC		.00	
					P	SPS		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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	.00
RD03 AMEND #8 DEBT SERVICE	OGV RSA 97D3	C 14	MTT	16,965.98	XCC	42.41	16,923.57	
		C 13	MTT	2,607.11	XCC	6.52	2,600.59	
		C 12	MTT	35.70	XCC	.09	35.61	
		C 14	NTT	1,015.87	XCC	2.54	1,013.33	
		C 13	NTT	411.09	XCC	1.03	410.06	
		C	STS		XCC		.00	
		C	ZTT		XCC		.00	
		P 13	MPP	218.98	XCC	.55	218.43	
		P 12	MPP	16.14	XCC	.04	16.10	
		P 11	MPP	14.22	XCC	.04	14.18	
		P 09	MPP	741.29	XCC	1.85	739.44	
		P 13	MTT	2,189.80			2,189.80	
		P 12	MTT	105.57			105.57	
		P 11	MTT	36.92			36.92	
		P 09	MTT	995.00			995.00	
		P 11	NTT	11.00			11.00	
		P 10	NTT	94.06			94.06	
		P	SPS				.00	
		P	SPS				.00	
		P	SPS				.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	25,403.66
RG01 GENERAL TAX LEVY	OGV RSA 97G1	C 14	MTT	37,216.10	XCC	93.04	37,123.06	
		C 13	MTT	13,925.01	XCC	34.81	13,890.20	
		C 12	MTT	1,963.03	XCC	4.91	1,958.12	
		C 10	MTT	126.05	XCC	.32	125.73	
		C 14	NTT	4,510.59	XCC	11.28	4,499.31	
		C 13	NTT	2,299.83	XCC	5.75	2,294.08	
		C 05	NTT	346.80	XCC	.87	345.93	
		C	STS	264,653.83	XCC	661.63	263,992.20	
		C	UTT	379.59	XCC	.95	378.64	
		C	ZTT	3,989.35	XCC	9.97	3,979.38	
		P 13	MPP	56.99	XCC	.14	56.85	
		P 12	MPP	40.81	XCC	.10	40.71	



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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MPP	1,016.47	XCC	2.54	1,013.93	
					P 13	MTT	569.94	XCC	1.42	568.52	
					P 12	MTT	204.63	XCC	.51	204.12	
					P 07	MTT	1,047.89	XCC	2.62	1,045.27	
					P 13	NTT	43.20	XCC	.11	43.09	
					P 12	NTT	254.07	XCC	.64	253.43	
					P 11	NTT	13.52	XCC	.03	13.49	
					P 10	NTT	73.51	XCC	.18	73.33	
					P 09	NTT	540.46	XCC	1.35	539.11	
					P 08	NTT	1,659.85	XCC	4.15	1,655.70	
					P 07	NTT	1,393.19	XCC	3.48	1,389.71	
					P 06	NTT	233.73	XCC	.58	233.15	
					P	SPS	1,568.89	XCC	3.92	1,564.97	
					P	SPS	2,156.93	XCC	5.39	2,151.54	
					P	SPS	353.12	XCC	.88	352.24	
					P	SPS	208.42	XCC	.52	207.90	
					P	SPS	705.26	XCC	1.76	703.50	
					P	SPS	2,557.16	XCC	6.39	2,550.77	
					P	SPS	1,146.31	XCC	2.87	1,143.44	
					P	STS	5,455.75	XCC	13.64	5,442.11	
					P	STS	1,256.02	XCC	3.14	1,252.88	
					P	STS	454.38	XCC	1.14	453.24	
					P	STS	780.84	XCC	1.95	778.89	
					P	STS	2,480.91	XCC	6.20	2,474.71	
					P	STS	996.79	XCC	2.49	994.30	
					P	STS	7,223.39	XCC	18.06	7,205.33	
					P	ZTT	18.38	XCC	.05	18.33	
					P	ZTT	1,215.77	XCC	3.04	1,212.73	
					P	ZTT	37.64	XCC	.09	37.55	
					P	ZTT	18.60	XCC	.05	18.55	
											362,883.70
RG02	GENERAL TAX LEVY AM 4			OGV RSA 97G2	C 13	MTT	193.47	XCC	.48	192.99	
					C	STS	12,760.28	XCC	31.90	12,728.38	
					P	SPS	36.40	XCC	.09	36.31	
					P	SPS	67.60	XCC	.17	67.43	
					P	SPS	510.17	XCC	1.28	508.89	
					P	SPS	80.65	XCC	.20	80.45	
					P	SPS	155.39	XCC	.39	155.00	
					P	STS	177.56	XCC	.44	177.12	
					P	STS	175.58	XCC	.44	175.14	
					P	STS	892.58	XCC	2.23	890.35	
					P	STS	177.23	XCC	.44	176.79	
					P	STS	182.96	XCC	.46	182.50	
											15,371.35
RG03	GENERAL TAX LEVY AM 8			OGV RSA 97G3	C 14	MTT	9,055.14	XCC	22.64	9,032.50	
					C 13	MTT	3,829.37	XCC	9.57	3,819.80	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 14	NTT	1,560.31	XCC	3.90	1,556.41	
					C 13	NTT	691.69	XCC	1.73	689.96	
					C	STS	21,161.67	XCC	52.90	21,108.77	
					C	ZTT	3.85	XCC	.01	3.84	
					P 13	MPP	3.10	XCC	.01	3.09	
					P 09	MPP	1,168.39	XCC	2.92	1,165.47	
					P 13	MTT	30.98			30.98	
					P 09	MTT	1,546.96			1,546.96	
					P	SPS	126.75			126.75	
					P	SPS	105.23			105.23	
					P	SPS	109.37			109.37	
					P	STS	587.71	XCC	1.47	586.24	
					P	STS	113.76	XCC	.28	113.48	
					P	STS	101.35	XCC	.25	101.10	
											40,099.95
TOTAL AGENCY TRANSFERS							444,857.39		1,098.73		443,758.66

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN BDNO AREA - DEBT SERVICE	OFY	RSA	98D1	C 14	MTT	7,937.55	XCC	19.84	7,917.71	
					C 13	MTT	2,818.24	XCC	7.05	2,811.19	
					C 12	MTT	137.37	XCC	.34	137.03	
					C 13	NTT	436.10	XCC	1.09	435.01	
					C 14	NTT	675.30	XCC	1.69	673.61	
					C	STS	24,633.38	XCC	61.58	24,571.80	
					C	UTT	925.17	XCC	2.31	922.86	
					C	ZTT	990.15	XCC	2.48	987.67	
					P 13	MPP	39.94	XCC	.10	39.84	
					P 10	MPP	26.92	XCC	.07	26.85	
					P 09	MPP	9.51	XCC	.02	9.49	
					P 07	MPP	230.56-	XCC	.58-	229.98-	
					P 06	MPP	37.18-	XCC	.09-	37.09-	
					P 13	MTT	399.42	XCC	1.00	398.42	
					P 10	MTT	53.16	XCC	.13	53.03	
					P 09	MTT	16.39	XCC	.04	16.35	
					P 06	NTT	58.49	XCC	.15	58.34	
					P 11	NTT	1.90	XCC		1.90	
					P 09	NTT	2.87	XCC	.01	2.86	
					P	SPS	134.46	XCC	.34	134.12	
					P	SPS	48.81	XCC	.12	48.69	
					P	SPS	100.02	XCC	.25	99.77	
					P	SPS	53.08	XCC	.13	52.95	
					P	SPS	178.85-	XCC	.45-	178.40-	
					P	SPS	264.17-	XCC	.66-	263.51-	
					P	SPS	22.51	XCC	.06	22.45	
					P	STS	612.22	XCC	1.53	610.69	
					P	STS	122.04	XCC	.31	121.73	
					P	STS	178.35	XCC	.45	177.90	
					P	STS	69.85	XCC	.17	69.68	
					P	STS	22.37	XCC	.06	22.31	
					P	ZTT	2.46	XCC	.01	2.45	
					P	ZTT	11.50	XCC	.03	11.47	
											39,729.19
RD02	COLTON AREA-DEBT SERVICE	OFY	RSA	98D2	C 14	MTT	410.81	XCC	1.03	409.78	
					C 13	MTT	21.57	XCC	.05	21.52	
					C 14	NTT	16.30	XCC	.04	16.26	
					C	STS	1,611.21	XCC	4.03	1,607.18	
					P 13	MPP	6.52	XCC	.02	6.50	
					P 12	MPP	1.69	XCC		1.69	
					P 13	MTT	65.18	XCC	.16	65.02	
					P 12	MTT	16.89	XCC	.04	16.85	
					P	SPS	17.39-	XCC	.04-	17.35-	
					P	STS	91.55-	XCC	.23-	91.32-	
											2,036.13
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY	RSA	98D3	C 13	MTT	26.60	XCC	.07	26.53	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 14	MTT	235.03	XCC	.59	234.44	
		C	STS	1,277.92	XCC	3.19	1,274.73	
								1,535.70
RD04 UNINCORPORATED AREA-DEBT SVC	OFY RSA 98D4	C 14	MTT	351.20	XCC	.88	350.32	
		C 13	MTT	14,087.52	XCC	35.22	14,052.30	
		C 12	MTT	564.63	XCC	1.41	563.22	
		C 12	NTT	6.77	XCC	.02	6.75	
		C 14	NTT	14.50	XCC	.04	14.46	
		C 13	NTT	249.43	XCC	.62	248.81	
		C	STS	2,727.26	XCC	6.82	2,720.44	
		C	UTT	90.06	XCC	.23	89.83	
		P 08	NTT	35.20	XCC	.09	35.11	
		P 07	NTT	13.08	XCC	.03	13.05	
		P	SPS	4.79	XCC	.01	4.78	
		P	SPS	8.70	XCC	.02	8.68	
		P	SPS	109.89-	XCC	.27-	109.62-	
		P	SPS	17.07	XCC	.04	17.03	
		P	SPS	22.97	XCC	.06	22.91	
		P	SPS	7.23-	XCC	.02-	7.21-	
		P	SPS	6.20-	XCC	.02-	6.18-	
		P	SPS	5.52-	XCC	.01-	5.51-	
		P	SPS	4.10-	XCC	.01-	4.09-	
		P	SPS	3.40-	XCC	.01-	3.39-	
		P	SPS	2.97-	XCC	.01-	2.96-	
		P	STS	25.20	XCC	.06	25.14	
		P	STS	23.51	XCC	.06	23.45	
		P	STS	23.64	XCC	.06	23.58	
		P	STS	23.39	XCC	.06	23.33	
		P	STS	25.24	XCC	.06	25.18	
								18,129.41
RD05 SAN BDNO ANNEX-DEBT SERVICE	OFY RSA 98D5	C 13	MTT	430.71	XCC	1.08	429.63	
		C 12	MTT	12.82	XCC	.03	12.79	
		C 14	MTT	618.12	XCC	1.55	616.57	
		C	STS	839.09	XCC	2.10	836.99	
		P	SPS	16.84	XCC	.04	16.80	
		P	STS	76.54	XCC	.19	76.35	
								1,989.13
RG01 SAN BDNO AREA-GTL	OFY RSA 98G1	C 14	MTT	48,846.29	XCC	122.12	48,724.17	
		C 13	MTT	17,343.13	XCC	43.36	17,299.77	
		C 12	MTT	845.29	XCC	2.11	843.18	
		C 13	NTT	2,683.62	XCC	6.71	2,676.91	
		C 14	NTT	4,155.69	XCC	10.39	4,145.30	
		C	STS	151,590.08	XCC	378.98	151,211.10	
		C	UTT	5,693.37	XCC	14.23	5,679.14	
		C	ZTT	6,093.26	XCC	15.23	6,078.03	
		P 13	MPP	245.78	XCC	.61	245.17	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 AGENCY APPORTIONMENT REPORT

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 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 10	MPP	163.11	XCC	.41	162.70		
		P 09	MPP	57.62	XCC	.14	57.48		
		P 07	MPP	1,397.34-	XCC	3.49-	1,393.85-		
		P 06	MPP	239.87-	XCC	.60-	239.27-		
		P 13	MTT	2,457.93	XCC	6.14	2,451.79		
		P 10	MTT	322.18	XCC	.81	321.37		
		P 09	MTT	99.31	XCC	.25	99.06		
		P 06	NTT	377.38	XCC	.94	376.44		
		P 11	NTT	11.55	XCC	.03	11.52		
		P 09	NTT	17.37	XCC	.04	17.33		
		P	SPS	827.44	XCC	2.07	825.37		
		P	SPS	300.42	XCC	.75	299.67		
		P	SPS	606.16	XCC	1.52	604.64		
		P	SPS	321.71	XCC	.80	320.91		
		P	SPS	1,083.96-	XCC	2.71-	1,081.25-		
		P	SPS	1,601.01-	XCC	4.00-	1,597.01-		
		P	SPS	172.45	XCC	.43	172.02		
		P	STS	3,767.48	XCC	9.42	3,758.06		
		P	STS	751.06	XCC	1.88	749.18		
		P	STS	1,080.90	XCC	2.70	1,078.20		
		P	STS	423.31	XCC	1.06	422.25		
		P	STS	135.59	XCC	.34	135.25		
		P	ZTT	14.91	XCC	.04	14.87		
		P	ZTT	69.69	XCC	.17	69.52		
								244,539.02	
RG02	COLTON AREA-GTL	OFY RSA 98G2	C 14	MTT	2,528.03	XCC	6.32	2,521.71	
			C 13	MTT	132.73	XCC	.33	132.40	
			C 14	NTT	100.29	XCC	.25	100.04	
			C	STS	9,915.09	XCC	24.79	9,890.30	
			P 13	MPP	40.12	XCC	.10	40.02	
			P 12	MPP	10.40	XCC	.03	10.37	
			P 13	MTT	401.11	XCC	1.00	400.11	
			P 12	MTT	103.94	XCC	.26	103.68	
			P	SPS	107.04-	XCC	.27-	106.77-	
			P	STS	563.36-	XCC	1.41-	561.95-	
								12,529.91	
RG03	LOMA LINDA AREA-GTL	OFY RSA 98G3	C 13	MTT	163.75	XCC	.41	163.34	
			C 14	MTT	1,446.31	XCC	3.62	1,442.69	
			C	STS	7,864.14	XCC	19.66	7,844.48	
								9,450.51	
RG04	UNINCORPORATED AREA-GTL	OFY RSA 98G4	C 14	MTT	2,161.25	XCC	5.40	2,155.85	
			C 13	MTT	86,009.62	XCC	215.02	85,794.60	
			C 12	MTT	3,474.62	XCC	8.69	3,465.93	
			C 12	NTT	41.66	XCC	.10	41.56	
			C 14	NTT	89.20	XCC	.22	88.98	
			C 13	NTT	1,534.91	XCC	3.84	1,531.07	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS	16,783.11	XCC	41.96	16,741.15	
					C	UTT	554.21	XCC	1.39	552.82	
					P 08	NTT	213.31	XCC	.53	212.78	
					P 07	NTT	79.27	XCC	.20	79.07	
					P	SPS	29.47	XCC	.07	29.40	
					P	SPS	53.54	XCC	.13	53.41	
					P	SPS	665.99-	XCC	1.66-	664.33-	
					P	SPS	103.48	XCC	.26	103.22	
					P	SPS	139.21	XCC	.35	138.86	
					P	SPS	43.83-	XCC	.11-	43.72-	
					P	SPS	39.98-	XCC	.10-	39.88-	
					P	SPS	34.52-	XCC	.09-	34.43-	
					P	SPS	29.26-	XCC	.07-	29.19-	
					P	SPS	24.27-	XCC	.06-	24.21-	
					P	SPS	21.21-	XCC	.05-	21.16-	
					P	STS	144.69	XCC	.36	144.33	
					P	STS	143.28	XCC	.36	142.92	
					P	STS	141.75	XCC	.35	141.40	
					P	STS	152.98	XCC	.38	152.60	
					P	STS	155.09	XCC	.39	154.70	
											110,867.73
RG05	SAN BDNO ANNEX-GTL			OFY RSA 98G5	C 13	MTT	2,650.56	XCC	6.63	2,643.93	
					C 12	MTT	78.87	XCC	.20	78.67	
					C 14	MTT	3,803.89	XCC	9.51	3,794.38	
					C	STS	5,163.65	XCC	12.91	5,150.74	
					P	SPS	103.63	XCC	.26	103.37	
					P	STS	471.00	XCC	1.18	469.82	
											12,240.91
TOTAL AGENCY TRANSFERS							454,183.12		1,135.48		453,047.64

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN SEVAINE - DEBT SERVICE	OTH	RSA	99D1	C	STS	52.28	XCC	.13	52.15	
					C	UTT	.89	XCC		.89	
											53.04
RD02	DEBT SERVICE AMEND #1	OTH	RSA	99D2	C 13	MTT	.30	XCC		.30	
					C 14	MTT	2.12	XCC	.01	2.11	
					C	STS	103.32	XCC	.26	103.06	
					C	ZTT	.44	XCC		.44	
					P	SPS	.41-			.41-	
											105.50
RG01	SAN SEVAINE -GTL	OTH	RSA	99G1	C	STS	14,937.99	XCC	37.34	14,900.65	
					C	UTT	255.61	XCC	.64	254.97	
											15,155.62
RG02	GTL AMEND #1	OTH	RSA	99G2	C 13	MTT	86.81	XCC	.22	86.59	
					C 14	MTT	605.31	XCC	1.51	603.80	
					C	STS	29,522.51	XCC	73.81	29,448.70	
					C	ZTT	126.57	XCC	.32	126.25	
					P	SPS	111.63-			111.63-	
											30,153.71
TOTAL AGENCY TRANSFERS							45,582.11		114.24		45,467.87

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD03 COPPER MTN COMMUNITY COLLEGE BOND	KEO K75 K75	C 14	MPP	1.35			1.35	
			MTT	856.88			856.88	
			NPP				.00	
			NTT	113.64			113.64	
			SPS	217.00			217.00	
			STS	13,129.39			13,129.39	
			UPT				.00	
			UTT	92.50-			92.50-	
			ZPT	1.03			1.03	
			ZTT	116.00			116.00	
			P 13	MPP	1.59		1.59	
			P 12	MPP	1.02		1.02	
			P 11	MPP	.24		.24	
			P 13	MTT	15.07		15.07	
			P 12	MTT	4.67		4.67	
			P 11	MTT	.63		.63	
			P 10	NPP	1.29		1.29	
			P 09	NPP	1.24		1.24	
			P 08	NPP	14.86		14.86	
			P 07	NPP	18.35		18.35	
			P 06	NPP	.83		.83	
			P 10	NTT	1.55		1.55	
			P 09	NTT	1.38		1.38	
			P 06	NTT	.58		.58	
			P 08	NTT	12.24		12.24	
			P 07	NTT	14.25		14.25	
			P	SPS	522.51		522.51	
			P	UPT	6.69		6.69	
			P	UTT	14.36		14.36	
			P	ZPT	1.17		1.17	
P	ZTT	3.65		3.65				
							14,980.96	
DD04 CHAFFEY COMMUNITY COLLEGE BOND	KEP K76 K76	C 14	MPP	41.73			41.73	
			MTT	29,526.21			29,526.21	
			NPP	.16			.16	
			NTT	98,208.71-			98,208.71-	
			SPS	1,087.80			1,087.80	
			STS	97,478.49			97,478.49	
			UPT	192.77			192.77	
			UTT	2,208.38			2,208.38	
			ZPT	44.02			44.02	
			ZTT	762.38			762.38	
			P 13	MPP	67.32		67.32	
			P 12	MPP	24.14		24.14	
			P 11	MPP	14.44		14.44	
P 09	MPP	304.26		304.26				



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

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 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MPP	25.19			25.19	
		P 13	MTT	672.52			672.52	
		P 12	MTT	67.07			67.07	
		P 11	MTT	37.21			37.21	
		P 09	MTT	400.92			400.92	
		P 08	MTT	27.25			27.25	
		P 13	NPP	15.22			15.22	
		P 12	NPP	16.07			16.07	
		P 11	NPP	8.05			8.05	
		P 10	NPP	10.95			10.95	
		P 09	NPP	51.47			51.47	
		P 08	NPP	34.18			34.18	
		P 07	NPP	134.99			134.99	
		P 06	NPP	22.80			22.80	
		P 05	NPP	13.00			13.00	
		P 04	NPP	1.06			1.06	
		P 11	NTT	15.07			15.07	
		P 10	NTT	14.08			14.08	
		P 09	NTT	54.22			54.22	
		P 08	NTT	28.70			28.70	
		P 07	NTT	109.84			109.84	
		P 06	NTT	15.79			15.79	
		P 05	NTT	7.76			7.76	
		P 04	NTT	10.58			10.58	
		P 13	NTT	55.35			55.35	
		P 12	NTT	37.40			37.40	
		P	SPS	2,718.85			2,718.85	
		P	UPT	39.98			39.98	
		P	UTT	231.68			231.68	
		P	ZPT	23.58			23.58	
		P	ZTT	93.89			93.89	
								38,538.11
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 14	MPP	25.82		25.82	
			C 14	MTT	43,082.31		43,082.31	
			C 14	NPP	13.94		13.94	
			C 14	NTT	9,294.15		9,294.15	
			C	SPS	2,318.57		2,318.57	
			C	STS	193,360.25		193,360.25	
			C	UPT	238.07		238.07	
			C	UTT	8,610.75		8,610.75	
			C	ZPT	143.32		143.32	
			C	ZTT	3,371.83		3,371.83	
			P 13	MPP	153.19		153.19	
			P 12	MPP	30.66		30.66	
			P 11	MPP	13.11		13.11	
			P 10	MPP	70.64		70.64	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MPP	4.76			4.76	
		P 07	MPP	36.03			36.03	
		P 06	MPP				.00	
		P 04	MPP	38.52			38.52	
		P 13	MTT	1,528.17			1,528.17	
		P 12	MTT	98.65			98.65	
		P 11	MTT	33.91			33.91	
		P 10	MTT	122.07			122.07	
		P 08	MTT	5.14			5.14	
		P 07	MTT	28.53			28.53	
		P 06	MTT	.73-			.73-	
		P 04	MTT	23.42			23.42	
		P 13	NPP	13.58			13.58	
		P 12	NPP	2.74			2.74	
		P 11	NPP	5.98			5.98	
		P 10	NPP	28.86			28.86	
		P 09	NPP	66.41			66.41	
		P 08	NPP	18.86			18.86	
		P 07	NPP	102.92			102.92	
		P 06	NPP	22.01			22.01	
		P 04	NPP	5.53			5.53	
		P 13	NTT	78.00			78.00	
		P 12	NTT	6.73			6.73	
		P 11	NTT	11.95			11.95	
		P 10	NTT	35.39			35.39	
		P 09	NTT	68.01			68.01	
		P 08	NTT	16.02			16.02	
		P 07	NTT	84.38			84.38	
		P 06	NTT	15.45			15.45	
		P 04	NTT	2.96			2.96	
		P	SPS	6,642.09			6,642.09	
		P	UPT	89.86			89.86	
		P	UTT	173.83			173.83	
		P	ZPT	147.26			147.26	
		P	ZTT	463.21			463.21	
								270,747.11
DD06	VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 14	MPP	5.55		5.55	
			C 14	MTT	5,848.16		5,848.16	
			C 14	NPP	2.76		2.76	
			C 14	NTT	1,061.94		1,061.94	
			C	SPS	973.94		973.94	
			C	STS	68,672.98		68,672.98	
			C	UPT	28.05		28.05	
			C	UTT	127.41		127.41	
			C	ZPT	10.38		10.38	
			C	ZTT	1,982.66		1,982.66	

AGENCY APPORTIONMENT REPORT

AGENCY: SB01 COMMUNITY COLLEGE BONDS  
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\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MPP	26.54			26.54	
		P 12	MPP	8.18			8.18	
		P 11	MPP	2.99			2.99	
		P 10	MPP	32.44			32.44	
		P 09	MPP	7.23			7.23	
		P 13	MTT	263.83			263.83	
		P 12	MTT	27.93			27.93	
		P 11	MTT	6.87			6.87	
		P 10	MTT	43.10			43.10	
		P 09	MTT	9.71			9.71	
		P 13	NPP	3.06			3.06	
		P 12	NPP	2.62			2.62	
		P 11	NPP	2.36			2.36	
		P 10	NPP	15.94			15.94	
		P 09	NPP	10.06			10.06	
		P 13	NTT	11.67			11.67	
		P 12	NTT	7.22			7.22	
		P 11	NTT	4.40			4.40	
		P 10	NTT	20.56			20.56	
		P 09	NTT	11.21			11.21	
		P	SPS	2,156.65			2,156.65	
		P	UPT	8.08			8.08	
		P	UTT	19.55			19.55	
		P	ZPT	25.93			25.93	
		P	ZTT	93.48			93.48	
								81,535.44
TOTAL AGENCY TRANSFERS				405,801.62		.00	405,801.62	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SB02 UNIFIED BONDS  
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\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	BAKER UNIFIED SCHOOL BOND	KEV	K88	K88	C 13	MTT	.24			.24	
					C 14	MTT	.46			.46	
					C	STS	70.76			70.76	
					C	UTT	19.04-			19.04-	
					C	ZTT	3.72			3.72	
											56.14
DA08	REDLANDS UNIF BND-ALL(1965 + AFTER)	JLV	S49	001	P 84	MPP				.00	
					P 84	MTT				.00	
											.00
DA13	YUCAIPA UNIFIED SCHOOL BOND	JOF	S60	001	P 84	NTT				.00	
					P 86	NTT				.00	
											.00
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ	K07	K07	C 14	MPP	2.64			2.64	
					C 14	MTT	2,779.47			2,779.47	
					C 14	NPP				.00	
					C 14	NTT	364.06			364.06	
					C	SPS	234.53			234.53	
					C	STS	22,342.29			22,342.29	
					C	UPT	3.86			3.86	
					C	UTT	76.41			76.41	
					C	ZPT	4.42			4.42	
					C	ZTT	304.34			304.34	
					P 13	MPP	9.49			9.49	
					P 12	MPP	.39-			.39-	
					P 11	MPP	2.46			2.46	
					P 10	MPP	3.30			3.30	
					P 08	MPP	15.42			15.42	
					P 06	MPP	51.74			51.74	
					P 13	MTT	94.94			94.94	
					P 12	MTT	3.90-			3.90-	
					P 11	MTT	6.13			6.13	
					P 10	MTT	4.32			4.32	
					P 08	MTT	16.40			16.40	
					P 06	MTT	40.26			40.26	
					P 13	NPP	.34			.34	
					P 11	NPP	1.80			1.80	
					P 10	NPP	5.35			5.35	
					P 09	NPP	3.99			3.99	
					P 08	NPP	17.03			17.03	
					P 07	NPP	94.69			94.69	
					P 13	NTT	1.36			1.36	
					P 11	NTT	3.34			3.34	
					P 10	NTT	6.70			6.70	
					P 09	NTT	3.90			3.90	
					P 08	NTT	13.91			13.91	
					P 07	NTT	73.09			73.09	

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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
					P	SPS	823.07			823.07	
					P	ZPT	16.48			16.48	
					P	ZTT	57.54			57.54	
											27,474.78
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN	K10	K10	C 14	MPP				.00	
					C 14	MTT	4,091.36			4,091.36	
					C 14	NPP	6.21			6.21	
					C 14	NTT	567.53			567.53	
					C	SPS	281.11			281.11	
					C	STS	27,459.62			27,459.62	
					C	UPT	2.27			2.27	
					C	UTT	33.95			33.95	
					C	ZPT	3.17			3.17	
					C	ZTT	320.87			320.87	
					P 13	MPP	33.36			33.36	
					P 10	MPP	42.71			42.71	
					P 06	MPP				.00	
					P 13	MTT	333.63			333.63	
					P 10	MTT	73.66			73.66	
					P 06	MTT	1.08-			1.08-	
					P 13	NPP	1.71			1.71	
					P 11	NPP	1.80			1.80	
					P 10	NPP	6.69			6.69	
					P 08	NPP	4.00			4.00	
					P 04	NPP	10.68			10.68	
					P 13	NTT	17.09			17.09	
					P 11	NTT	3.45			3.45	
					P 10	NTT	7.87			7.87	
					P 08	NTT	3.72			3.72	
					P 04	NTT	5.71			5.71	
					P	SPS	1,194.03			1,194.03	
					P	UPT	18.39			18.39	
					P	UTT	71.47			71.47	
					P	ZPT	4.99			4.99	
					P	ZTT	17.93			17.93	
											34,617.90
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL	K09	K09	C 14	MPP	1.11			1.11	
					C 14	MTT	1,387.90			1,387.90	
					C 14	NPP				.00	
					C 14	NTT	355.60			355.60	
					C	SPS	777.12			777.12	
					C	STS	14,402.99			14,402.99	
					C	UPT	.64			.64	
					C	UTT	40.65-			40.65-	
					C	ZPT	1.90			1.90	
					C	ZTT	102.69			102.69	

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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 13	MPP	3.23			3.23	
		P 13	MTT	32.24			32.24	
		P 10	NPP	.72			.72	
		P 09	NPP	1.91			1.91	
		P 09	NTT	1.97			1.97	
		P 10	NTT	.98			.98	
		P	SPS	333.71			333.71	
		P	UPT	16.63			16.63	
		P	UTT	12.50			12.50	
								17,393.19
DD05 FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C 14	MPP	15.79			15.79	
		C 14	MTT	80,489.44			80,489.44	
		C 14	NPP				.00	
		C 14	NTT	3,800.86			3,800.86	
		C	SPS	1,596.68			1,596.68	
		C	STS	124,273.76			124,273.76	
		C	UPT	167.70			167.70	
		C	UTT	29.05			29.05	
		C	ZPT	43.12			43.12	
		C	ZTT	1,028.44			1,028.44	
		P 13	MPP	61.02			61.02	
		P 12	MPP	29.90			29.90	
		P 11	MPP	60.61			60.61	
		P 01	MPP	118.89			118.89	
		P 13	MTT	610.15			610.15	
		P 12	MTT	136.48			136.48	
		P 11	MTT	154.36			154.36	
		P 01	MTT	54.05			54.05	
		P 13	NPP	1.73			1.73	
		P 12	NPP	10.43			10.43	
		P 11	NPP	28.87			28.87	
		P 10	NPP	16.04			16.04	
		P 09	NPP	66.46			66.46	
		P 07	NPP	513.45			513.45	
		P 06	NPP	58.88			58.88	
		P 98	NPP	4.33			4.33	
		P 13	NTT	5.59			5.59	
		P 12	NTT	25.14			25.14	
		P 11	NTT	52.53			52.53	
		P 10	NTT	20.71			20.71	
		P 09	NTT	70.19			70.19	
		P 07	NTT	404.32			404.32	
		P 06	NTT	42.36			42.36	
		P 98	NTT	1.44			1.44	
		P	SPS	6,214.45			6,214.45	
		P	UPT	82.23			82.23	

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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
					P	UTT	2,160.82			2,160.82	
					P	ZPT	107.68			107.68	
					P	ZTT	362.27			362.27	
											222,920.22
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX	K33	K33	C 14	MPP				.00	
					C 14	MTT	52.80			52.80	
					C	SPS	107.60			107.60	
					C	STS	5,054.96			5,054.96	
					C	UPT	50.18			50.18	
					C	UTT	318.63			318.63	
					C	ZPT	65.25			65.25	
					C	ZTT	3,670.58			3,670.58	
					P	SPS	123.78			123.78	
					P	UPT	2.45			2.45	
					P	UTT	7.20			7.20	
					P	ZPT	91.45			91.45	
					P	ZTT	302.80			302.80	
											9,847.68
DD07	REDLANDS UNIF BND-1993	KCF	K38	K38	C 14	MPP	2.35			2.35	
					C 14	MTT	17,828.64			17,828.64	
					C 14	NPP				.00	
					C 14	NTT	1,525.30			1,525.30	
					C	SPS	566.30			566.30	
					C	STS	66,914.46			66,914.46	
					C	UPT	63.46			63.46	
					C	UTT	614.94			614.94	
					C	ZPT	9.25			9.25	
					C	ZTT	268.45			268.45	
					P 07	MPP	75.33			75.33	
					P 13	MPP	21.76			21.76	
					P 12	MPP	6.76			6.76	
					P 07	MTT	57.95			57.95	
					P 13	MTT	217.54			217.54	
					P 12	MTT	32.94			32.94	
					P 09	NPP	7.78			7.78	
					P 13	NPP	2.01			2.01	
					P 10	NPP	8.98			8.98	
					P 09	NTT	8.47			8.47	
					P 13	NTT	14.15			14.15	
					P 10	NTT	11.36			11.36	
					P	SPS	1,229.37			1,229.37	
					P	UPT	128.42			128.42	
					P	UTT	123.26			123.26	
					P	ZPT	16.15			16.15	
					P	ZTT	66.59			66.59	
											89,821.97
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT	K44	K44	C 14	MPP	59.73			59.73	

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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 14	MTT	36,555.06			36,555.06	
		C 14	NPP	16.32			16.32	
		C 14	NTT	3,794.47			3,794.47	
		C	SPS	1,695.64			1,695.64	
		C	STS	105,879.76			105,879.76	
		C	UPT	265.83			265.83	
		C	UTT	2,022.28			2,022.28	
		C	ZPT	82.24			82.24	
		C	ZTT	1,352.40			1,352.40	
		P 13	MPP	115.24			115.24	
		P 12	MPP	60.28			60.28	
		P 10	MPP	18.29			18.29	
		P 08	MPP	8.19			8.19	
		P 07	MPP	33.18			33.18	
		P 04	MPP	186.75			186.75	
		P 13	MTT	1,143.19			1,143.19	
		P 12	MTT	162.01			162.01	
		P 10	MTT	31.51			31.51	
		P 08	MTT	8.87			8.87	
		P 07	MTT	30.44			30.44	
		P 04	MTT	113.52			113.52	
		P 13	NPP	6.08			6.08	
		P 12	NPP	3.96			3.96	
		P 11	NPP	1.17			1.17	
		P 10	NPP	3.32			3.32	
		P 09	NPP	54.50			54.50	
		P 08	NPP	55.96			55.96	
		P 07	NPP	205.13			205.13	
		P 06	NPP	52.97			52.97	
		P 13	NTT	32.43			32.43	
		P 12	NTT	10.04			10.04	
		P 11	NTT	2.11			2.11	
		P 10	NTT	4.42			4.42	
		P 09	NTT	55.28			55.28	
		P 08	NTT	45.68			45.68	
		P 07	NTT	157.02			157.02	
		P 06	NTT	37.63			37.63	
		P	SPS	2,820.25			2,820.25	
		P	UPT	13.92			13.92	
		P	UTT	8.64			8.64	
		P	ZPT	27.72			27.72	
		P	ZTT	95.05			95.05	
								157,328.48
DD09	TRONA UNIFIED SCHOOL BOND	KCZ K50 K50	C 14	MPP			.00	
			C 14	MTT	2.21		2.21	
			C	SPS	4.00		4.00	



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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	STS	125.27			125.27	
					P 06	MPP				.00	
					P 06	MTT	5.47-			5.47-	
					P	SPS	21.60			21.60	
											147.61
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C 14	MPP	.89			.89	
					C 14	MTT	15,112.31			15,112.31	
					C 14	NPP				.00	
					C 14	NTT	9,556.22			9,556.22	
					C	SPS	342.48			342.48	
					C	STS	29,245.09			29,245.09	
					C	UPT	49.19			49.19	
					C	UTT	489.28			489.28	
					C	ZPT	46.38			46.38	
					C	ZTT	1,042.37			1,042.37	
					P 13	MPP	60.17			60.17	
					P 12	MPP	3.31			3.31	
					P 11	MPP	26.74			26.74	
					P 10	MPP	7.40			7.40	
					P 13	MTT	601.40			601.40	
					P 12	MTT	15.28			15.28	
					P 11	MTT	69.47			69.47	
					P 10	MTT	12.75			12.75	
					P 13	NPP	2.94			2.94	
					P 12	NPP	1.98			1.98	
					P 11	NPP	2.51			2.51	
					P 10	NPP	11.50			11.50	
					P 09	NPP	15.03			15.03	
					P 07	NPP	155.53			155.53	
					P 06	NPP	17.93			17.93	
					P 12	NTT	4.62			4.62	
					P 11	NTT	4.63			4.63	
					P 10	NTT	14.44			14.44	
					P 09	NTT	15.97			15.97	
					P 07	NTT	122.07			122.07	
					P 06	NTT	11.53			11.53	
					P 13	NTT	16.75			16.75	
					P	SPS	83.54			83.54	
					P	ZPT	205.64			205.64	
					P	ZTT	446.38			446.38	
											57,813.72
DD11	UPLAND UNIFIED SCHOOL BOND	KDG	K53	K53	C 14	MPP	2.79			2.79	
					C 14	MTT	8,353.60			8,353.60	
					C 14	NPP				.00	
					C 14	NTT	3,345.89			3,345.89	
					C	SPS	429.86			429.86	

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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	STS	42,437.86			42,437.86	
		C	UPT	119.07			119.07	
		C	UTT	903.96			903.96	
		C	ZPT	5.13			5.13	
		C	ZTT	179.00			179.00	
		P 12	MPP	73.08			73.08	
		P 13	MPP	21.10			21.10	
		P 13	MTT	210.95			210.95	
		P 12	MTT	189.85			189.85	
		P 09	NPP	7.29			7.29	
		P 09	NTT	7.64			7.64	
		P	SPS	630.79			630.79	
		P	UPT	21.52			21.52	
		P	UTT	10.27			10.27	
		P	ZPT	3.19			3.19	
		P	ZTT	8.64			8.64	
								56,961.48
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 14	MPP	4.13			4.13	
		C 14	MTT	14,647.36			14,647.36	
		C 14	NPP				.00	
		C 14	NTT	668.86			668.86	
		C	SPS	804.78			804.78	
		C	STS	47,605.38			47,605.38	
		C	UPT	208.45			208.45	
		C	UTT	22,011.23			22,011.23	
		C	ZPT	19.96			19.96	
		C	ZTT	678.17			678.17	
		P 13	MPP	28.40			28.40	
		P 12	MPP	2.42			2.42	
		P 11	MPP	5.47			5.47	
		P 13	MTT	284.01			284.01	
		P 12	MTT	11.82			11.82	
		P 11	MTT	13.69			13.69	
		P 13	NPP	19.87			19.87	
		P 11	NPP	9.33			9.33	
		P 10	NPP	8.11			8.11	
		P 09	NPP	24.26			24.26	
		P 08	NPP	1.61			1.61	
		P 06	NPP	15.38			15.38	
		P 10	NTT	10.46			10.46	
		P 09	NTT	25.74			25.74	
		P 08	NTT	1.45			1.45	
		P 06	NTT	11.06			11.06	
		P 13	NTT	84.52			84.52	
		P 11	NTT	20.27			20.27	
		P	SPS	5,246.12			5,246.12	

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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	UPT	63.20			63.20	
		P	UTT	102.16			102.16	
		P	ZPT	22.91			22.91	
		P	ZTT	82.26			82.26	
								92,742.84
DD13 CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C 14	MPP	1.30			1.30	
		C 14	MTT	31,493.39			31,493.39	
		C 14	NPP				.00	
		C 14	NTT	1,940.29			1,940.29	
		C	SPS	813.89			813.89	
		C	STS	80,556.43			80,556.43	
		C	UPT	39.06			39.06	
		C	UTT	6,260.18-			6,260.18-	
		C	ZPT	9.21			9.21	
		C	ZTT	347.87			347.87	
		P 13	MPP	44.17			44.17	
		P 11	MPP	19.76			19.76	
		P 09	MPP	12.00			12.00	
		P 08	MPP	37.88			37.88	
		P 13	MTT	441.52			441.52	
		P 11	MTT	51.31			51.31	
		P 09	MTT	16.10			16.10	
		P 08	MTT	40.94			40.94	
		P 13	NPP	29.03			29.03	
		P 12	NPP	31.42			31.42	
		P 10	NPP	2.30			2.30	
		P 07	NPP	71.39			71.39	
		P 06	NPP	14.13			14.13	
		P 13	NTT	98.58			98.58	
		P 12	NTT	73.75			73.75	
		P 06	NTT	9.45			9.45	
		P 10	NTT	2.93			2.93	
		P 07	NTT	54.29			54.29	
		P	SPS	1,344.11			1,344.11	
		P	UPT	44.01			44.01	
		P	UTT	325.45			325.45	
		P	ZPT	4.53			4.53	
		P	ZTT	13.81			13.81	
								111,724.12
DD14 MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C 14	MPP	2.67			2.67	
		C 14	MTT	1,633.19			1,633.19	
		C 14	NPP				.00	
		C 14	NTT	247.33			247.33	
		C	SPS	402.47			402.47	
		C	STS	24,355.62			24,355.62	
		C	UPT				.00	

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

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	85.75-			85.75-	
		C	ZPT	1.90			1.90	
		C	ZTT	215.27			215.27	
		P 13	MPP	3.19			3.19	
		P 12	MPP	1.99			1.99	
		P 11	MPP	.42			.42	
		P 13	MTT	29.93			29.93	
		P 12	MTT	9.16			9.16	
		P 11	MTT	1.09			1.09	
		P 10	NPP	2.11			2.11	
		P 09	NPP	2.00			2.00	
		P 08	NPP	26.01			26.01	
		P 07	NPP	45.81			45.81	
		P 06	NPP	2.47			2.47	
		P 10	NTT	2.54			2.54	
		P 09	NTT	2.25			2.25	
		P 08	NTT	21.41			21.41	
		P 07	NTT	35.55			35.55	
		P 06	NTT	1.72			1.72	
		P	SPS	998.71			998.71	
		P	UPT	15.25			15.25	
		P	UTT	35.67			35.67	
		P	ZPT	2.32			2.32	
		P	ZTT	7.22			7.22	
								28,019.52
DD15 RIM OF THE WORLD UNIF SCHOOL BOND	KCO K42 K42	C 14	MPP	1.11			1.11	
		C 14	MTT	1,096.62			1,096.62	
		C 14	NPP	.74			.74	
		C 14	NTT	101.32			101.32	
		C	SPS	159.85			159.85	
		C	STS	14,158.49			14,158.49	
		C	UPT	.14			.14	
		C	UTT	296.48-			296.48-	
		C	ZPT	29.81			29.81	
		C	ZTT	597.85			597.85	
		P 13	MPP	2.10			2.10	
		P 13	MTT	21.00			21.00	
		P 09	NPP	1.20			1.20	
		P 09	NTT	1.34			1.34	
		P	SPS	303.85			303.85	
		P	ZPT	9.03			9.03	
		P	ZTT	32.85			32.85	
								16,220.82
DD16 SNOWLINE JT-PHELAN COMP BLO	XXX	C 14	MPP				.00	
		C 14	MTT				.00	
		C 14	NPP				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: SB02 UNIFIED BONDS

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					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	SPS				.00	
					P	STS				.00	
					P	UPT				.00	
					P	UTT				.00	
											.00
DD17	SNOWLINE JT-WRIGHTWOOD COMP BLO			XXX	C 14	MPP				.00	
					C 14	MTT				.00	
					C 14	NPP				.00	
					C 14	NTT				.00	
					C	SPS				.00	
					C	STS				.00	
					P	SPS				.00	
					P	STS				.00	
											.00
TOTAL AGENCY TRANSFERS							923,090.47		.00	923,090.47	

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

AGENCY: SB03 HIGH SCHOOL BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	ACCOUNT 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	84.28			84.28	
					C 14	MTT	36,229.12			36,229.12	
					C 14	NPP	.36			.36	
					C 14	NTT	11,418.24			11,418.24	
					C	SPS	1,597.95			1,597.95	
					C	STS	138,780.14			138,780.14	
					C	UPT	293.60			293.60	
					C	UTT	2,861.63			2,861.63	
					C	ZPT	98.05			98.05	
					C	ZTT	1,453.01			1,453.01	
					P 13	MPP	84.92			84.92	
					P 09	MPP	237.32			237.32	
					P 13	MTT	849.35			849.35	
					P 09	MTT	312.68			312.68	
					P 13	NPP	4.70			4.70	
					P 12	NPP	2.04			2.04	
					P 11	NPP	7.16			7.16	
					P 10	NPP	13.89			13.89	
					P 09	NPP	34.19			34.19	
					P 08	NPP	30.08			30.08	
					P 07	NPP	1.37			1.37	
					P 06	NPP	1.95			1.95	
					P 05	NPP	31.78			31.78	
					P 04	NPP	2.39			2.39	
					P 01	NPP	16.05			16.05	
					P 99	NPP	6.99			6.99	
					P 13	NTT	24.41			24.41	
					P 12	NTT	4.14			4.14	
					P 11	NTT	13.58			13.58	
					P 10	NTT	17.86			17.86	
					P 09	NTT	36.43			36.43	
					P 08	NTT	25.26			25.26	
					P 07	NTT	5.15			5.15	
					P 06	NTT	1.40			1.40	
					P 05	NTT	18.97			18.97	
					P 04	NTT	23.90			23.90	
					P 01	NTT	6.50			6.50	
					P 99	NTT	2.73			2.73	
					P	SPS	2,025.60			2,025.60	
					P	UPT	16.62			16.62	
					P	UTT	200.74			200.74	
					P	ZPT	26.15			26.15	
					P	ZTT	120.78			120.78	
											197,023.46
DD04	VICTOR VALLEY UNION HS BOND	KET	K72	K72	C 14	MPP	3.74			3.74	
					C 14	MTT	8,971.62			8,971.62	

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

AGENCY: SB03 HIGH SCHOOL BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 14	NPP	.97-			.97-	
		C 14	NTT	808.49			808.49	
		C	SPS	1,160.33			1,160.33	
		C	STS	76,892.15			76,892.15	
		C	UPT	22.80			22.80	
		C	UTT	544.51-			544.51-	
		C	ZPT	10.11			10.11	
		C	ZTT	278.21			278.21	
		P 13	MPP	26.65			26.65	
		P 12	MPP	6.02			6.02	
		P 11	MPP	2.15			2.15	
		P 10	MPP	81.14			81.14	
		P 09	MPP	19.08			19.08	
		P 07	MPP	33.16			33.16	
		P 13	MTT	262.72			262.72	
		P 12	MTT	25.70			25.70	
		P 11	MTT	4.15			4.15	
		P 10	MTT	107.82			107.82	
		P 09	MTT	25.62			25.62	
		P 07	MTT	32.08			32.08	
		P 13	NPP	6.58			6.58	
		P 12	NPP	3.79			3.79	
		P 11	NPP	2.16			2.16	
		P 10	NPP	5.42			5.42	
		P 09	NPP	14.08			14.08	
		P 08	NPP	15.05			15.05	
		P 07	NPP	52.63			52.63	
		P 05	NPP	4.17			4.17	
		P 13	NTT	23.17			23.17	
		P 12	NTT	10.33			10.33	
		P 11	NTT	4.13			4.13	
		P 10	NTT	7.27			7.27	
		P 09	NTT	13.78			13.78	
		P 08	NTT	13.81			13.81	
		P 07	NTT	41.12			41.12	
		P 05	NTT	2.58			2.58	
		P	SPS	3,353.87			3,353.87	
		P	UPT	4.39			4.39	
		P	UTT	12.93			12.93	
		P	ZPT	20.88			20.88	
		P	ZTT	51.15			51.15	
								91,891.55
TOTAL AGENCY TRANSFERS				288,915.01		.00		288,915.01

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA09 MT VIEW ELEMENTARY BOND	KBW K32 K32	C 12	MTT	311.31			311.31	
		C 11	MTT	113.16			113.16	
		C 14	MTT	114.00			114.00	
		C 13	MTT	25.15			25.15	
		C 14	NTT	5.40			5.40	
		C 13	NTT	5.32			5.32	
		C	STS	917.29			917.29	
		C	UTT	3.78			3.78	
		P 13	MPP	.32			.32	
		P 12	MPP	.01			.01	
		P 13	MTT	3.19			3.19	
		P 12	MTT	.13			.13	
		P 11	NTT	.22			.22	
		P 10	NTT	.12			.12	
		P	UTT	.96			.96	
		P	ZTT	1.87			1.87	
								1,502.23
DD01 ALTA LOMA ELEMENTARY BOND	KAB K02 K02	C 14	MPP	1.12			1.12	
		C 14	MTT	6,823.91			6,823.91	
		C 14	NPP				.00	
		C 14	NTT	874.38			874.38	
		C	SPS	200.77			200.77	
		C	STS	27,052.99			27,052.99	
		C	UPT	3.36			3.36	
		C	UTT	24.91			24.91	
		C	ZPT	2.10			2.10	
		C	ZTT	158.85-			158.85-	
		P 13	MPP	9.30			9.30	
		P 09	MPP	16.39			16.39	
		P 13	MTT	92.82			92.82	
		P 09	MTT	22.00			22.00	
		P 13	NPP	1.60			1.60	
		P 11	NPP	6.88			6.88	
		P 10	NPP	10.05			10.05	
		P 09	NPP	39.36			39.36	
		P 07	NPP	.92			.92	
		P 01	NPP	31.32			31.32	
		P 13	NTT	6.80			6.80	
		P 11	NTT	13.24			13.24	
		P 10	NTT	12.97			12.97	
		P 09	NTT	42.58			42.58	
		P 07	NTT	9.16			9.16	
		P 01	NTT	12.68			12.68	
		P	SPS	7.42			7.42	
		P	ZPT	10.49			10.49	
		P	ZTT	47.61			47.61	



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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
								35,218.28
DD04 CENTRAL ELEMENTARY BOND	KAR K14 K14	C 14	MPP	146.03			146.03	
		C 14	MTT	7,941.25			7,941.25	
		C 14	NPP				.00	
		C 14	NTT	530.56			530.56	
		C	SPS	99.85			99.85	
		C	STS	20,502.49			20,502.49	
		C	UPT	25.24			25.24	
		C	UTT	174.06			174.06	
		C	ZPT	3.86			3.86	
		C	ZTT	610.60			610.60	
		P 13	MPP	17.37			17.37	
		P 13	MTT	173.78			173.78	
		P 10	NPP	3.36			3.36	
		P 10	NTT	4.34			4.34	
								30,232.79
DD06 HELENDALE ELEMENTARY BOND	KBH K23 K23	C 14	MPP				.00	
		C 14	MTT	201.41			201.41	
		C	SPS	65.17			65.17	
		C	STS	2,917.28			2,917.28	
		C	ZPT				.00	
		C	ZTT	2.87			2.87	
		P 11	MPP	.02			.02	
		P 13	MPP	.14			.14	
		P 12	MPP	.52			.52	
		P 11	MTT	.07			.07	
		P 13	MTT	1.37			1.37	
		P 12	MTT	2.33			2.33	
		P	SPS	31.39			31.39	
								3,222.57
DD09 MT VIEW ELEMENTARY BOND	KBV K32 K32	C 14	MPP	.17			.17	
		C 14	MTT	6,808.06			6,808.06	
		C 14	NPP				.00	
		C 14	NTT	137.12			137.12	
		C	SPS	25.21			25.21	
		C	STS	11,183.44			11,183.44	
		C	UPT	7.38			7.38	
		C	UTT	47.03			47.03	
		P 13	MPP	1.46			1.46	
		P 13	MTT	14.62			14.62	
		P 11	NPP	.86			.86	
		P 11	NTT	1.41			1.41	
		P	SPS	8.85			8.85	
		P	UPT	7.01			7.01	
		P	UTT	11.61			11.61	
		P	ZPT	4.96			4.96	

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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	24.21			24.21	
DD10	ONTARIO-MONTCLAIR ELEM BOND	KBZ	K34	K34	C 14	MPP	14.85			14.85	18,283.40
					C 14	MTT	8,393.78			8,393.78	
					C 14	NPP	.29			.29	
					C 14	NTT	2,019.51			2,019.51	
					C	SPS	428.32			428.32	
					C	STS	27,414.03			27,414.03	
					C	UPT	31.72			31.72	
					C	UTT	299.58			299.58	
					C	ZPT	26.68			26.68	
					C	ZTT	440.15			440.15	
					P 13	MPP	27.41			27.41	
					P 13	MTT	273.75			273.75	
					P 13	NPP	3.45			3.45	
					P 12	NPP	3.40			3.40	
					P 11	NPP	4.47			4.47	
					P 10	NPP	13.63			13.63	
					P 09	NPP	2.05			2.05	
					P 08	NPP	5.46			5.46	
					P 07	NPP	1.05			1.05	
					P 06	NPP	2.24			2.24	
					P 05	NPP	31.78			31.78	
					P 04	NPP	2.28			2.28	
					P 13	NTT	18.15			18.15	
					P 12	NTT	6.94			6.94	
					P 11	NTT	8.59			8.59	
					P 10	NTT	17.60			17.60	
					P 09	NTT	2.18			2.18	
					P 08	NTT	4.81			4.81	
					P 07	NTT	.80			.80	
					P 06	NTT	1.61			1.61	
					P 05	NTT	18.97			18.97	
					P 04	NTT	22.86			22.86	
					P	SPS	444.51			444.51	
					P	UPT	6.30			6.30	
					P	UTT	15.45			15.45	
					P	ZPT	9.39			9.39	
					P	ZTT	42.71			42.71	
DD15	VICTOR ELEMENTARY BOND	KEW	K54	K54	C 14	MPP	2.27			2.27	40,060.75
					C 14	MTT	7,318.28			7,318.28	
					C 14	NPP	1.66-			1.66-	
					C 14	NTT	876.01			876.01	
					C	SPS	779.25			779.25	
					C	STS	54,323.58			54,323.58	

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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UPT	26.25			26.25	
		C	UTT	536.79-			536.79-	
		C	ZPT	9.95			9.95	
		C	ZTT	252.37			252.37	
		P 13	MPP	10.55			10.55	
		P 12	MPP	1.32			1.32	
		P 10	MPP	38.62			38.62	
		P 09	MPP	17.45			17.45	
		P 07	MPP	62.84			62.84	
		P 13	MTT	105.57			105.57	
		P 12	MTT	3.44			3.44	
		P 10	MTT	50.82			50.82	
		P 09	MTT	23.42			23.42	
		P 07	MTT	60.81			60.81	
		P 13	NPP	8.81			8.81	
		P 12	NPP	5.08			5.08	
		P 11	NPP	3.23			3.23	
		P 10	NPP	4.65			4.65	
		P 09	NPP	28.19			28.19	
		P 08	NPP	31.00			31.00	
		P 07	NPP	71.09			71.09	
		P 12	NTT	13.80			13.80	
		P 11	NTT	6.22			6.22	
		P 10	NTT	6.00			6.00	
		P 09	NTT	27.58			27.58	
		P 08	NTT	28.44			28.44	
		P 07	NTT	55.19			55.19	
		P 13	NTT	31.09			31.09	
		P	SPS	1,685.06			1,685.06	
		P	UPT	5.87			5.87	
		P	UTT	17.27			17.27	
		P	ZPT	24.08			24.08	
		P	ZTT	64.55			64.55	
								65,541.55
DD19	ORO GRANDE ELEMENTARY BOND	KCA K46 K46	C 14	MPP	.51		.51	
			C 14	MTT	21.48		21.48	
			C	SPS	7.85		7.85	
			C	STS	383.02		383.02	
			C	ZPT	.00		.00	
			C	ZTT	8.71		8.71	
			P 13	MPP	.00		.00	
			P 13	MTT	1.88-		1.88-	
			P	SPS	21.11		21.11	
								440.80
DD20	ADELANTO ELEMENTARY BOND	KAA K01 K01	C 14	MPP	.98		.98	
			C 14	MTT	3,026.00		3,026.00	

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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 14	NPP				.00	
		C 14	NTT	152.71			152.71	
		C	SPS	446.42			446.42	
		C	STS	30,718.80			30,718.80	
		C	UPT	3.44			3.44	
		C	UTT	156.73-			156.73-	
		C	ZPT	2.75			2.75	
		C	ZTT	67.13			67.13	
		P 13	MPP	16.77			16.77	
		P 12	MPP	3.35			3.35	
		P 11	MPP	1.59			1.59	
		P 10	MPP	32.17			32.17	
		P 13	MTT	167.51			167.51	
		P 12	MTT	15.26			15.26	
		P 11	MTT	2.72			2.72	
		P 10	MTT	43.18			43.18	
		P 05	NPP	7.38			7.38	
		P 10	NPP	2.48			2.48	
		P 07	NPP	23.89			23.89	
		P 05	NTT	4.57			4.57	
		P 10	NTT	3.47			3.47	
		P 07	NTT	18.97			18.97	
		P	SPS	1,901.49			1,901.49	
		P	ZPT	3.07			3.07	
		P	ZTT	4.04			4.04	
								36,513.41
DD21	ETIWANDA-CUCAMONGA ANX (BLO)	XXX	C 14	MPP			.00	
			C 14	MTT			.00	
			C	SPS			.00	
			C	STS			.00	
								.00
TOTAL AGENCY TRANSFERS						231,015.78	.00	231,015.78

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

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JPZ	S70	001	C 14	MTT	6,451.93			6,451.93	
					C 13	MTT	1,281.39			1,281.39	
					C 12	MTT	277.68			277.68	
					C 11	MTT	74.00			74.00	
					C 10	MTT	.46			.46	
					C 09	MTT	.02			.02	
					C 08	MTT	1.46			1.46	
					C 07	MTT	.37			.37	
					C 05	MTT				.00	
					C 04	MTT				.00	
					C 14	NTT	815.39			815.39	
					C 13	NTT	441.79			441.79	
					C 12	NTT	20.04-			20.04-	
					C 11	NTT	2.77			2.77	
					C 10	NTT	.06			.06	
					C 09	NTT	.73			.73	
					C 08	NTT	.76			.76	
					C 07	NTT	1.38			1.38	
					C 06	NTT	.60			.60	
					C 05	NTT				.00	
					C	STS	36,072.33			36,072.33	
					C	UTT	415.24-			415.24-	
					C	ZTT	555.45			555.45	
					P 13	MPP	17.58			17.58	
					P 12	MPP	2.30			2.30	
					P 11	MPP	1.93-			1.93-	
					P 10	MPP	1.88			1.88	
					P 09	MPP	1.29			1.29	
					P 08	MPP	22.38			22.38	
					P 07	MPP	7.07			7.07	
					P 06	MPP	2.28			2.28	
					P 05	MPP				.00	
					P 04	MPP	3.45			3.45	
					P 02	MPP				.00	
					P 01	MPP	2.79			2.79	
					P 94	MPP				.00	
					P 93	MPP	.01-			.01-	
					P 84	MPP				.00	
					P 13	MTT	175.44			175.44	
					P 12	MTT	19.35			19.35	
					P 11	MTT	7.44			7.44	
					P 10	MTT	3.38			3.38	
					P 09	MTT	2.00			2.00	
					P 08	MTT	29.55			29.55	
					P 07	MTT	6.67			6.67	
					P 06	MTT	1.89			1.89	

AGENCY APPORTIONMENT REPORT

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	.18-			.18-	
		P 04	MTT	2.07			2.07	
		P 02	MTT	.42-			.42-	
		P 01	MTT	1.27			1.27	
		P 94	MTT	.15			.15	
		P 93	MTT	.02-			.02-	
		P 84	MTT				.00	
		P 13	NTT	5.63			5.63	
		P 12	NTT	1.19			1.19	
		P 11	NTT	10.21			10.21	
		P 10	NTT	1.66			1.66	
		P 09	NTT	4.05			4.05	
		P 08	NTT	3.76			3.76	
		P 07	NTT	16.28			16.28	
		P 06	NTT	3.57			3.57	
		P 05	NTT	.45			.45	
		P 04	NTT	2.23			2.23	
		P 03	NTT	1.10			1.10	
		P 01	NTT	.10			.10	
		P 99	NTT	.46			.46	
		P 98	NTT	.15			.15	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
		P	UTT	73.38			73.38	
		P	ZTT	70.44			70.44	
								46,045.62
TOTAL AGENCY TRANSFERS				46,045.62		.00		46,045.62

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

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQB	S71	001	C 14	MTT	48,531.48			48,531.48	
					C 13	MTT	9,418.68			9,418.68	
					C 12	MTT	2,555.90			2,555.90	
					C 11	MTT	869.32			869.32	
					C 10	MTT	5.55			5.55	
					C 09	MTT	.16			.16	
					C 08	MTT	18.40			18.40	
					C 07	MTT	4.71			4.71	
					C 05	MTT				.00	
					C 04	MTT				.00	
					C 14	NTT	6,133.41			6,133.41	
					C 13	NTT	3,247.35			3,247.35	
					C 12	NTT	184.46-			184.46-	
					C 11	NTT	32.49			32.49	
					C 10	NTT	.68			.68	
					C 09	NTT	8.49			8.49	
					C 08	NTT	9.66			9.66	
					C 07	NTT	17.70			17.70	
					C 06	NTT	7.75			7.75	
					C 05	NTT				.00	
					C	STS	271,336.31			271,336.31	
					C	UTT	3,123.47-			3,123.47-	
					C	ZTT	4,178.05			4,178.05	
					P 13	MPP	129.27			129.27	
					P 12	MPP	21.22			21.22	
					P 11	MPP	22.69-			22.69-	
					P 10	MPP	22.69			22.69	
					P 09	MPP	15.17			15.17	
					P 08	MPP	281.37			281.37	
					P 07	MPP	90.88			90.88	
					P 06	MPP	29.57			29.57	
					P 05	MPP				.00	
					P 04	MPP	39.33			39.33	
					P 02	MPP				.00	
					P 01	MPP	23.09			23.09	
					P 94	MPP				.00	
					P 93	MPP	.01-			.01-	
					P 84	MPP				.00	
					P 13	MTT	1,289.61			1,289.61	
					P 12	MTT	178.14			178.14	
					P 11	MTT	87.42			87.42	
					P 10	MTT	40.69			40.69	
					P 09	MTT	23.45			23.45	
					P 08	MTT	371.49			371.49	
					P 07	MTT	85.71			85.71	
					P 06	MTT	24.50			24.50	

AGENCY APPORTIONMENT REPORT

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	2.22-			2.22-	
		P 04	MTT	23.66			23.66	
		P 02	MTT	3.63-			3.63-	
		P 01	MTT	10.49			10.49	
		P 94	MTT	1.09			1.09	
		P 93	MTT	.18-			.18-	
		P 84	MTT				.00	
		P 13	NTT	41.43			41.43	
		P 12	NTT	10.94			10.94	
		P 11	NTT	119.99			119.99	
		P 10	NTT	19.93			19.93	
		P 09	NTT	47.36			47.36	
		P 08	NTT	47.27			47.27	
		P 07	NTT	209.27			209.27	
		P 06	NTT	46.39			46.39	
		P 05	NTT	5.60			5.60	
		P 04	NTT	25.46			25.46	
		P 03	NTT	11.39			11.39	
		P 01	NTT	.77			.77	
		P 99	NTT	3.99			3.99	
		P 98	NTT	1.25			1.25	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
		P	UTT	539.21			539.21	
		P	ZTT	517.65			517.65	
								347,476.17
TOTAL AGENCY TRANSFERS				347,476.17		.00		347,476.17



AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	C 14	MTT	3,102.08			3,102.08	
		C 13	MTT	621.83			621.83	
		C 12	MTT	177.03			177.03	
		C 11	MTT	61.01			61.01	
		C 10	MTT	.40			.40	
		C 09	MTT	.01			.01	
		C 08	MTT	1.37			1.37	
		C 07	MTT	.35			.35	
		C 05	MTT				.00	
		C 04	MTT				.00	
		C 14	NTT	392.04			392.04	
		C 13	NTT	214.40			214.40	
		C 12	NTT	12.78-			12.78-	
		C 11	NTT	2.28			2.28	
		C 10	NTT	.05			.05	
		C 09	NTT	.62			.62	
		C 08	NTT	.72			.72	
		C 07	NTT	1.30			1.30	
		C 06	NTT	.57			.57	
		C 05	NTT				.00	
		C	STS	17,343.54			17,343.54	
		C	UTT	199.65-			199.65-	
		C	ZTT	267.06			267.06	
		P 13	MPP	8.53			8.53	
		P 12	MPP	1.47			1.47	
		P 11	MPP	1.60-			1.60-	
		P 10	MPP	1.61			1.61	
		P 09	MPP	1.12			1.12	
		P 08	MPP	20.93			20.93	
		P 07	MPP	6.66			6.66	
		P 06	MPP	2.16			2.16	
		P 05	MPP				.00	
		P 04	MPP	2.72			2.72	
		P 02	MPP				.00	
		P 01	MPP	1.84			1.84	
		P 13	MTT	85.14			85.14	
		P 12	MTT	12.34			12.34	
		P 11	MTT	6.13			6.13	
		P 10	MTT	2.88			2.88	
		P 09	MTT	1.72			1.72	
		P 08	MTT	27.63			27.63	
		P 07	MTT	6.28			6.28	
		P 06	MTT	1.79			1.79	
		P 05	MTT	.16-			.16-	
		P 04	MTT	1.63			1.63	
		P 02	MTT	.28-			.28-	

AGENCY APPORTIONMENT REPORT

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT		.84			.84	
		P 13	NTT		2.74			2.74	
		P 12	NTT		.76			.76	
		P 11	NTT		8.42			8.42	
		P 10	NTT		1.41			1.41	
		P 09	NTT		3.48			3.48	
		P 08	NTT		3.52			3.52	
		P 07	NTT		15.33			15.33	
		P 06	NTT		3.39			3.39	
		P 05	NTT		.39			.39	
		P 04	NTT		1.76			1.76	
		P 03	NTT		.82			.82	
		P 01	NTT		.07			.07	
		P	UTT		35.60			35.60	
		P	ZTT		34.17			34.17	
									22,277.47
TOTAL AGENCY TRANSFERS					22,277.47		.00		22,277.47

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

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQF S72 001	C 14	MTT	38,484.23			38,484.23	
		C 13	MTT	7,558.45			7,558.45	
		C 12	MTT	2,068.83			2,068.83	
		C 11	MTT	700.15			700.15	
		C 10	MTT	4.54			4.54	
		C 09	MTT	.14			.14	
		C 08	MTT	16.01			16.01	
		C 07	MTT	4.15			4.15	
		C 05	MTT				.00	
		C 04	MTT				.00	
		C 14	NTT	4,863.64			4,863.64	
		C 13	NTT	2,605.98			2,605.98	
		C 12	NTT	149.31-			149.31-	
		C 11	NTT	26.17			26.17	
		C 10	NTT	.55			.55	
		C 09	NTT	7.13			7.13	
		C 08	NTT	8.41			8.41	
		C 07	NTT	15.60			15.60	
		C 06	NTT	6.88			6.88	
		C 05	NTT				.00	
		C	STS	215,162.83			215,162.83	
		C	UTT	2,476.84-			2,476.84-	
		C	ZTT	3,313.09			3,313.09	
		P 13	MPP	103.73			103.73	
		P 12	MPP	17.17			17.17	
		P 11	MPP	18.27-			18.27-	
		P 10	MPP	18.58			18.58	
		P 09	MPP	12.73			12.73	
		P 08	MPP	244.85			244.85	
		P 07	MPP	80.10			80.10	
		P 06	MPP	26.25			26.25	
		P 05	MPP				.00	
		P 04	MPP	34.80			34.80	
		P 02	MPP				.00	
		P 01	MPP	21.28			21.28	
		P 94	MPP				.00	
		P 93	MPP	.02-			.02-	
		P 84	MPP				.00	
		P 13	MTT	1,034.90			1,034.90	
		P 12	MTT	144.18			144.18	
		P 11	MTT	70.41			70.41	
		P 10	MTT	33.31			33.31	
		P 09	MTT	19.69			19.69	
		P 08	MTT	323.26			323.26	
		P 07	MTT	75.53			75.53	
		P 06	MTT	21.75			21.75	

AGENCY APPORTIONMENT REPORT

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	1.96-			1.96-	
		P 04	MTT	20.93			20.93	
		P 02	MTT	3.30-			3.30-	
		P 01	MTT	9.68			9.68	
		P 94	MTT	1.13			1.13	
		P 93	MTT	.18-			.18-	
		P 84	MTT				.00	
		P 13	NTT	33.25			33.25	
		P 12	NTT	8.86			8.86	
		P 11	NTT	96.64			96.64	
		P 10	NTT	16.32			16.32	
		P 09	NTT	39.76			39.76	
		P 08	NTT	41.14			41.14	
		P 07	NTT	184.44			184.44	
		P 06	NTT	41.18			41.18	
		P 05	NTT	4.94			4.94	
		P 04	NTT	22.52			22.52	
		P 03	NTT	10.21			10.21	
		P 01	NTT	.71			.71	
		P 99	NTT	3.90			3.90	
		P 98	NTT	1.26			1.26	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
		P	UTT	432.72			432.72	
		P	ZTT	415.40			415.40	
								275,864.41
TOTAL AGENCY TRANSFERS				275,864.41		.00		275,864.41

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

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQK S73 001	C 14	MTT	21,731.15			21,731.15	
		C 13	MTT	4,315.38			4,315.38	
		C 12	MTT	1,198.13			1,198.13	
		C 11	MTT	414.34			414.34	
		C 10	MTT	2.71			2.71	
		C 09	MTT	.09			.09	
		C 08	MTT	10.16			10.16	
		C 07	MTT	2.81			2.81	
		C 05	MTT				.00	
		C 04	MTT				.00	
		C 14	NTT	2,746.38			2,746.38	
		C 13	NTT	1,487.84			1,487.84	
		C 12	NTT	86.48-			86.48-	
		C 11	NTT	15.49			15.49	
		C 10	NTT	.34			.34	
		C 09	NTT	4.42			4.42	
		C 08	NTT	5.33			5.33	
		C 07	NTT	10.56			10.56	
		C 06	NTT	4.49			4.49	
		C 05	NTT				.00	
		C	STS	121,497.46			121,497.46	
		C	UTT	1,398.61-			1,398.61-	
		C	ZTT	1,870.83			1,870.83	
		P 13	MPP	59.23			59.23	
		P 12	MPP	9.95			9.95	
		P 11	MPP	10.82-			10.82-	
		P 10	MPP	11.05			11.05	
		P 09	MPP	7.89			7.89	
		P 08	MPP	155.41			155.41	
		P 07	MPP	54.25			54.25	
		P 06	MPP	17.11			17.11	
		P 05	MPP				.00	
		P 04	MPP	20.31			20.31	
		P 02	MPP				.00	
		P 01	MPP	12.59			12.59	
		P 94	MPP				.00	
		P 93	MPP	.01-			.01-	
		P 84	MPP				.00	
		P 13	MTT	590.86			590.86	
		P 12	MTT	83.51			83.51	
		P 11	MTT	41.66			41.66	
		P 10	MTT	19.82			19.82	
		P 09	MTT	12.18			12.18	
		P 08	MTT	205.19			205.19	
		P 07	MTT	51.17			51.17	
		P 06	MTT	14.17			14.17	

AGENCY APPORTIONMENT REPORT

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	1.19-			1.19-	
		P 04	MTT	12.22			12.22	
		P 02	MTT	1.89-			1.89-	
		P 01	MTT	5.72			5.72	
		P 94	MTT	.72			.72	
		P 93	MTT	.12-			.12-	
		P 84	MTT				.00	
		P 13	NTT	18.98			18.98	
		P 12	NTT	5.13			5.13	
		P 11	NTT	57.18			57.18	
		P 10	NTT	9.70			9.70	
		P 09	NTT	24.61			24.61	
		P 08	NTT	26.12			26.12	
		P 07	NTT	124.93			124.93	
		P 06	NTT	26.84			26.84	
		P 05	NTT	2.99			2.99	
		P 04	NTT	13.15			13.15	
		P 03	NTT	5.75			5.75	
		P 01	NTT	.43			.43	
		P 99	NTT	2.37			2.37	
		P 98	NTT	.76			.76	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
		P	UTT	247.05			247.05	
		P	ZTT	237.17			237.17	
								156,006.96
TOTAL AGENCY TRANSFERS				156,006.96		.00		156,006.96

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAA	S01	001	C	STS	38,459.48			38,459.48	
					C	UTT	442.73-			442.73-	
					C	ZTT	592.20			592.20	
					P	UTT	78.16			78.16	
					P	ZTT	75.04			75.04	
											38,762.15
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA	S01	001	C	14 MTT	14,105.76			14,105.76	
					C	13 MTT	2,484.99			2,484.99	
					C	12 MTT	651.18			651.18	
					C	11 MTT	208.64			208.64	
					C	10 MTT	1.29			1.29	
					C	09 MTT	.03			.03	
					C	08 MTT	4.33			4.33	
					C	07 MTT	1.15			1.15	
					C	05 MTT				.00	
					C	04 MTT				.00	
					C	14 NTT	1,782.69			1,782.69	
					C	13 NTT	856.77			856.77	
					C	12 NTT	46.99-			46.99-	
					C	11 NTT	7.80			7.80	
					C	10 NTT	.15			.15	
					C	09 NTT	1.95			1.95	
					C	08 NTT	2.27			2.27	
					C	07 NTT	4.35			4.35	
					C	06 NTT	1.81			1.81	
					C	05 NTT				.00	
					P	13 MPP	34.10			34.10	
					P	12 MPP	5.41			5.41	
					P	11 MPP	5.45-			5.45-	
					P	10 MPP	5.28			5.28	
					P	09 MPP	3.50			3.50	
					P	08 MPP	66.11			66.11	
					P	07 MPP	22.31			22.31	
					P	06 MPP	6.92			6.92	
					P	05 MPP				.00	
					P	04 MPP	8.50			8.50	
					P	02 MPP				.00	
					P	01 MPP	4.89			4.89	
					P	94 MPP				.00	
					P	93 MPP	.01-			.01-	
					P	84 MPP				.00	
					P	13 MTT	340.24			340.24	
					P	12 MTT	45.38			45.38	
					P	11 MTT	20.99			20.99	
					P	10 MTT	9.47			9.47	
					P	09 MTT	5.41			5.41	

AGENCY APPORTIONMENT REPORT

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	87.29			87.29	
		P 07	MTT	21.03			21.03	
		P 06	MTT	5.73			5.73	
		P 05	MTT	.43-			.43-	
		P 04	MTT	5.11			5.11	
		P 02	MTT	.75-			.75-	
		P 01	MTT	2.22			2.22	
		P 94	MTT	.15			.15	
		P 93	MTT	.02-			.02-	
		P 84	MTT				.00	
		P 13	NTT	10.93			10.93	
		P 12	NTT	2.79			2.79	
		P 11	NTT	28.80			28.80	
		P 10	NTT	4.64			4.64	
		P 09	NTT	10.93			10.93	
		P 08	NTT	11.10			11.10	
		P 07	NTT	51.35			51.35	
		P 06	NTT	10.85			10.85	
		P 05	NTT	1.10			1.10	
		P 04	NTT	5.51			5.51	
		P 03	NTT	2.54			2.54	
		P 01	NTT	.16			.16	
		P 99	NTT	.85			.85	
		P 98	NTT	.27			.27	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
								20,903.37
TOTAL AGENCY TRANSFERS				59,665.52		.00		59,665.52



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

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAI	S02	001	C	STS	86,434.88			86,434.88	
					C	UTT	994.99-			994.99-	
					C	ZTT	1,330.93			1,330.93	
					P	UTT	171.80			171.80	
					P	ZTT	164.91			164.91	
											87,107.53
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI	S02	001	C 14	MTT	8,288.36			8,288.36	
					C 13	MTT	1,696.00			1,696.00	
					C 12	MTT	462.73			462.73	
					C 11	MTT	156.22			156.22	
					C 10	MTT	1.01			1.01	
					C 09	MTT	.04			.04	
					C 08	MTT	3.56			3.56	
					C 07	MTT	.98			.98	
					C 05	MTT				.00	
					C 04	MTT				.00	
					C 14	NTT	1,047.48			1,047.48	
					C 13	NTT	584.74			584.74	
					C 12	NTT	33.40-			33.40-	
					C 11	NTT	5.84			5.84	
					C 10	NTT	.13			.13	
					C 09	NTT	1.58			1.58	
					C 08	NTT	1.87			1.87	
					C 07	NTT	3.66			3.66	
					C 06	NTT	1.73			1.73	
					C 05	NTT				.00	
					P 13	MPP	23.28			23.28	
					P 12	MPP	3.84			3.84	
					P 11	MPP	4.07-			4.07-	
					P 10	MPP	4.16			4.16	
					P 09	MPP	2.82			2.82	
					P 08	MPP	54.56			54.56	
					P 07	MPP	18.78			18.78	
					P 06	MPP	6.58			6.58	
					P 05	MPP				.00	
					P 04	MPP	10.67			10.67	
					P 02	MPP				.00	
					P 01	MPP	7.86			7.86	
					P 94	MPP				.00	
					P 93	MPP				.00	
					P 84	MPP				.00	
					P 13	MTT	232.22			232.22	
					P 12	MTT	32.26			32.26	
					P 11	MTT	15.70			15.70	
					P 10	MTT	7.45			7.45	
					P 09	MTT	4.36			4.36	

AGENCY APPORTIONMENT REPORT

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	72.03			72.03	
		P 07	MTT	17.71			17.71	
		P 06	MTT	5.46			5.46	
		P 05	MTT	.49-			.49-	
		P 04	MTT	6.42			6.42	
		P 02	MTT	1.12-			1.12-	
		P 01	MTT	3.57			3.57	
		P 94	MTT	.49			.49	
		P 93	MTT	.08-			.08-	
		P 84	MTT				.00	
		P 13	NTT	7.46			7.46	
		P 12	NTT	1.98			1.98	
		P 11	NTT	21.57			21.57	
		P 10	NTT	3.65			3.65	
		P 09	NTT	8.81			8.81	
		P 08	NTT	9.17			9.17	
		P 07	NTT	43.26			43.26	
		P 06	NTT	10.33			10.33	
		P 05	NTT	1.23			1.23	
		P 04	NTT	6.90			6.90	
		P 03	NTT	3.60			3.60	
		P 01	NTT	.26			.26	
		P 99	NTT	1.55			1.55	
		P 98	NTT	.50			.50	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
								12,867.26
TOTAL AGENCY TRANSFERS				99,974.79		.00	99,974.79	

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

AGENCY: SE06 APPLE VALLEY ELEMENTARY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	P 84 MPP			.00	
		P 84 MTT			.00	
		P 86 NTT			.00	
		P 84 NTT			.00	
						.00
TOTAL AGENCY TRANSFERS			.00	.00		.00

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JDT S09 001	C	STS	31,260.77			31,260.77	
		C	UTT	359.85-			359.85-	
		C	ZTT	481.35			481.35	
		P	UTT	61.27			61.27	
		P	ZTT	58.81			58.81	
								31,502.35
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C 14	MTT	6,463.44			6,463.44	
		C 13	MTT	1,290.62			1,290.62	
		C 12	MTT	348.79			348.79	
		C 11	MTT	117.52			117.52	
		C 10	MTT	.75			.75	
		C 09	MTT	.02			.02	
		C 08	MTT	2.53			2.53	
		C 07	MTT	.68			.68	
		C 05	MTT				.00	
		C 04	MTT				.00	
		C 14	NTT	816.85			816.85	
		C 13	NTT	444.98			444.98	
		C 12	NTT	25.17-			25.17-	
		C 11	NTT	4.39			4.39	
		C 10	NTT	.09			.09	
		C 09	NTT	1.14			1.14	
		C 08	NTT	1.33			1.33	
		C 07	NTT	2.58			2.58	
		C 06	NTT	1.20			1.20	
		C 05	NTT				.00	
		P 13	MPP	17.71			17.71	
		P 12	MPP	2.89			2.89	
		P 11	MPP	3.07-			3.07-	
		P 10	MPP	3.06			3.06	
		P 09	MPP	2.03			2.03	
		P 08	MPP	38.68			38.68	
		P 07	MPP	13.28			13.28	
		P 06	MPP	4.57			4.57	
		P 05	MPP				.00	
		P 04	MPP	7.45			7.45	
		P 02	MPP				.00	
		P 01	MPP	5.21			5.21	
		P 94	MPP				.00	
		P 93	MPP	.01-			.01-	
		P 84	MPP				.00	
		P 13	MTT	176.71			176.71	
		P 12	MTT	24.30			24.30	
		P 11	MTT	11.82			11.82	
		P 10	MTT	5.49			5.49	
		P 09	MTT	3.14			3.14	

AGENCY APPORTIONMENT REPORT

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	51.07			51.07	
		P 07	MTT	12.53			12.53	
		P 06	MTT	3.78			3.78	
		P 05	MTT	.34-			.34-	
		P 04	MTT	4.48			4.48	
		P 02	MTT	.76-			.76-	
		P 01	MTT	2.37			2.37	
		P 94	MTT	.28			.28	
		P 93	MTT	.05-			.05-	
		P 84	MTT				.00	
		P 13	NTT	5.68			5.68	
		P 12	NTT	1.49			1.49	
		P 11	NTT	16.22			16.22	
		P 10	NTT	2.69			2.69	
		P 09	NTT	6.35			6.35	
		P 08	NTT	6.50			6.50	
		P 07	NTT	30.58			30.58	
		P 06	NTT	7.17			7.17	
		P 05	NTT	.86			.86	
		P 04	NTT	4.82			4.82	
		P 03	NTT	2.43			2.43	
		P 01	NTT	.18			.18	
		P 99	NTT	1.00			1.00	
		P 98	NTT	.31			.31	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
				41,446.99			9,944.64	
TOTAL AGENCY TRANSFERS				41,446.99		.00	41,446.99	

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

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JGL S15 001	C	STS	79,502.32			79,502.32	
		C	UTT	915.19-			915.19-	
		C	ZTT	1,224.18			1,224.18	
		P	UTT	159.76			159.76	
		P	ZTT	153.38			153.38	
								80,124.45
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	C 12	MTT	191.78			191.78	
		C 11	MTT	65.27			65.27	
		C 10	MTT	.43			.43	
		C 09	MTT	.01			.01	
		C 08	MTT	1.45			1.45	
		C 07	MTT	.39			.39	
		C 05	MTT				.00	
		C 04	MTT				.00	
		C 12	NTT	13.84-			13.84-	
		C 11	NTT	2.44			2.44	
		C 10	NTT	.05			.05	
		C 09	NTT	.66			.66	
		C 08	NTT	.76			.76	
		C 07	NTT	1.44			1.44	
		C 06	NTT	.67			.67	
		C 05	NTT				.00	
		P 12	MPP	1.60			1.60	
		P 11	MPP	1.71-			1.71-	
		P 10	MPP	1.76			1.76	
		P 09	MPP	1.18			1.18	
		P 08	MPP	22.20			22.20	
		P 07	MPP	7.36			7.36	
		P 06	MPP	2.55			2.55	
		P 05	MPP				.00	
		P 04	MPP	4.04			4.04	
		P 02	MPP				.00	
		P 01	MPP	2.86			2.86	
		P 94	MPP				.00	
		P 93	MPP				.00	
		P 84	MPP				.00	
		P 12	MTT	13.37			13.37	
		P 11	MTT	6.56			6.56	
		P 10	MTT	3.15			3.15	
		P 09	MTT	1.83			1.83	
		P 08	MTT	29.31			29.31	
		P 07	MTT	6.94			6.94	
		P 06	MTT	2.11			2.11	
		P 05	MTT	.19-			.19-	
		P 04	MTT	2.43			2.43	
		P 02	MTT	.41-			.41-	

AGENCY APPORTIONMENT REPORT

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	1.30			1.30	
		P 94	MTT	.15			.15	
		P 93	MTT	.03-			.03-	
		P 84	MTT				.00	
		P 12	NTT	.82			.82	
		P 11	NTT	9.00			9.00	
		P 10	NTT	1.55			1.55	
		P 09	NTT	3.68			3.68	
		P 08	NTT	3.73			3.73	
		P 07	NTT	16.96			16.96	
		P 06	NTT	4.00			4.00	
		P 05	NTT	.46			.46	
		P 04	NTT	2.62			2.62	
		P 03	NTT	1.33			1.33	
		P 01	NTT	.10			.10	
		P 99	NTT	.51			.51	
		P 98	NTT	.16			.16	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
								404.79
TOTAL AGENCY TRANSFERS				80,529.24		.00		80,529.24

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

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JGZ	S18	001	C	STS	79,365.85			79,365.85	
					C	UTT	913.62-			913.62-	
					C	ZTT	1,222.08			1,222.08	
					P	UTT	150.61			150.61	
					P	ZTT	144.60			144.60	
											79,969.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ	S18	001	C	14 MTT	18,624.01			18,624.01	
					C	13 MTT	3,559.68			3,559.68	
					C	12 MTT	948.96			948.96	
					C	11 MTT	312.54			312.54	
					C	10 MTT	1.96			1.96	
					C	09 MTT	.06			.06	
					C	08 MTT	6.40			6.40	
					C	07 MTT	1.67			1.67	
					C	05 MTT				.00	
					C	04 MTT				.00	
					C	14 NTT	2,353.70			2,353.70	
					C	13 NTT	1,227.30			1,227.30	
					C	12 NTT	68.49-			68.49-	
					C	11 NTT	11.68			11.68	
					C	10 NTT	.24			.24	
					C	09 NTT	2.96			2.96	
					C	08 NTT	3.36			3.36	
					C	07 NTT	6.28			6.28	
					C	06 NTT	2.86			2.86	
					C	05 NTT				.00	
					P	13 MPP	48.85			48.85	
					P	12 MPP	7.87			7.87	
					P	11 MPP	8.15-			8.15-	
					P	10 MPP	7.99			7.99	
					P	09 MPP	5.28			5.28	
					P	08 MPP	97.84			97.84	
					P	07 MPP	32.28			32.28	
					P	06 MPP	10.90			10.90	
					P	05 MPP				.00	
					P	04 MPP	16.06			16.06	
					P	02 MPP				.00	
					P	01 MPP	8.73			8.73	
					P	94 MPP				.00	
					P	93 MPP	.01-			.01-	
					P	84 MPP				.00	
					P	13 MTT	487.39			487.39	
					P	12 MTT	66.14			66.14	
					P	11 MTT	31.43			31.43	
					P	10 MTT	14.33			14.33	
					P	09 MTT	8.16			8.16	



AGENCY APPORTIONMENT REPORT

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	129.17			129.17	
		P 07	MTT	30.44			30.44	
		P 06	MTT	9.03			9.03	
		P 05	MTT	.76-			.76-	
		P 04	MTT	9.66			9.66	
		P 02	MTT	1.37-			1.37-	
		P 01	MTT	3.97			3.97	
		P 94	MTT	.26			.26	
		P 93	MTT	.04-			.04-	
		P 84	MTT				.00	
		P 13	NTT	15.65			15.65	
		P 12	NTT	4.07			4.07	
		P 11	NTT	43.14			43.14	
		P 10	NTT	7.02			7.02	
		P 09	NTT	16.48			16.48	
		P 08	NTT	16.44			16.44	
		P 07	NTT	74.32			74.32	
		P 06	NTT	17.10			17.10	
		P 05	NTT	1.93			1.93	
		P 04	NTT	10.39			10.39	
		P 03	NTT	4.83			4.83	
		P 01	NTT	.29			.29	
		P 99	NTT	1.14			1.14	
		P 98	NTT	.37			.37	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
								28,223.79
TOTAL AGENCY TRANSFERS				108,193.31		.00	108,193.31	

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JIA S24 001	C	STS	10,188.98			10,188.98	
		C	UTT	117.29-			117.29-	
		C	ZTT	156.89			156.89	
		P	UTT	20.80			20.80	
		P	ZTT	19.96			19.96	
								10,269.34
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 14	MTT	2,059.85			2,059.85	
		C 13	MTT	196.63			196.63	
		C 12	MTT	53.75			53.75	
		C 11	MTT	17.28			17.28	
		C 10	MTT	.10			.10	
		C 09	MTT				.00	
		C 08	MTT	.32			.32	
		C 07	MTT	.09			.09	
		C 05	MTT				.00	
		C 04	MTT				.00	
		C 14	NTT	260.33			260.33	
		C 13	NTT	67.79			67.79	
		C 12	NTT	3.88-			3.88-	
		C 11	NTT	.65			.65	
		C 10	NTT	.02			.02	
		C 09	NTT	.16			.16	
		C 08	NTT	.17			.17	
		C 07	NTT	.34			.34	
		C 06	NTT	.15			.15	
		C 05	NTT				.00	
		P 13	MPP	2.70			2.70	
		P 12	MPP	.45			.45	
		P 11	MPP	.46-			.46-	
		P 10	MPP	.41			.41	
		P 09	MPP	.29			.29	
		P 08	MPP	4.86			4.86	
		P 07	MPP	1.72			1.72	
		P 06	MPP	.58			.58	
		P 05	MPP				.00	
		P 04	MPP	.85			.85	
		P 02	MPP				.00	
		P 01	MPP	.58			.58	
		P 94	MPP				.00	
		P 93	MPP				.00	
		P 84	MPP				.00	
		P 13	MTT	26.92			26.92	
		P 12	MTT	3.75			3.75	
		P 11	MTT	1.74			1.74	
		P 10	MTT	.73			.73	
		P 09	MTT	.44			.44	

AGENCY APPORTIONMENT REPORT

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	6.43			6.43	
		P 07	MTT	1.62			1.62	
		P 06	MTT	.48			.48	
		P 05	MTT	.04-			.04-	
		P 04	MTT	.51			.51	
		P 02	MTT	.09-			.09-	
		P 01	MTT	.26			.26	
		P 94	MTT	.04			.04	
		P 93	MTT				.00	
		P 84	MTT				.00	
		P 13	NTT	.87			.87	
		P 12	NTT	.23			.23	
		P 11	NTT	2.39			2.39	
		P 10	NTT	.36			.36	
		P 09	NTT	.90			.90	
		P 08	NTT	.82			.82	
		P 07	NTT	3.96			3.96	
		P 06	NTT	.91			.91	
		P 05	NTT	.10			.10	
		P 04	NTT	.55			.55	
		P 03	NTT	.28			.28	
		P 01	NTT	.02			.02	
		P 99	NTT	.11			.11	
		P 98	NTT	.03			.03	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
								2,720.05
TOTAL AGENCY TRANSFERS				12,989.39		.00		12,989.39

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

AGENCY: SE32 HESPERIA ELEMENTARY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	P 84 MPP			.00	
		P 84 MTT			.00	
		P 86 NTT			.00	
		P 84 NTT			.00	
						.00
TOTAL AGENCY TRANSFERS			.00	.00		.00

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

AGENCY: SE34 LUCERNE VALLEY ELEMENTARY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	P 84 MPP			.00	
		P 84 MTT			.00	
		P 86 NTT			.00	
		P 84 NTT			.00	
						.00
TOTAL AGENCY TRANSFERS			.00	.00		.00

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJZ	S36	001	C	STS	837.36			837.36	
					C	UTT	9.63-			9.63-	
					C	ZTT	12.90			12.90	
					P	UTT	1.74			1.74	
					P	ZTT	1.69			1.69	
											844.06
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ	S36	001	C	14 MTT	183.20			183.20	
					C	13 MTT	752.59			752.59	
					C	12 MTT	9.27			9.27	
					C	11 MTT	2.68			2.68	
					C	10 MTT	.01			.01	
					C	09 MTT				.00	
					C	08 MTT	.05			.05	
					C	07 MTT	.01			.01	
					C	05 MTT				.00	
					C	04 MTT				.00	
					C	14 NTT	23.15			23.15	
					C	13 NTT	259.48			259.48	
					C	12 NTT	.67-			.67-	
					C	11 NTT	.10			.10	
					C	10 NTT				.00	
					C	09 NTT	.02			.02	
					C	08 NTT	.03			.03	
					C	07 NTT	.04			.04	
					C	06 NTT	.02			.02	
					C	05 NTT				.00	
					P	13 MPP	10.33			10.33	
					P	12 MPP	.08			.08	
					P	11 MPP	.07-			.07-	
					P	10 MPP	.06			.06	
					P	09 MPP	.04			.04	
					P	08 MPP	.82			.82	
					P	07 MPP	.22			.22	
					P	06 MPP	.08			.08	
					P	05 MPP				.00	
					P	04 MPP	.12			.12	
					P	02 MPP				.00	
					P	01 MPP	.09			.09	
					P	94 MPP				.00	
					P	93 MPP				.00	
					P	84 MPP				.00	
					P	13 MTT	103.04			103.04	
					P	12 MTT	.64			.64	
					P	11 MTT	.27			.27	
					P	10 MTT	.12			.12	
					P	09 MTT	.07			.07	

AGENCY APPORTIONMENT REPORT

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	1.08			1.08	
		P 07	MTT	.21			.21	
		P 06	MTT	.07			.07	
		P 05	MTT	.01-			.01-	
		P 04	MTT	.07			.07	
		P 02	MTT	.01-			.01-	
		P 01	MTT	.04			.04	
		P 94	MTT				.00	
		P 93	MTT				.00	
		P 84	MTT				.00	
		P 13	NTT	3.31			3.31	
		P 12	NTT	.04			.04	
		P 11	NTT	.37			.37	
		P 10	NTT	.05			.05	
		P 09	NTT	.13			.13	
		P 08	NTT	.13			.13	
		P 07	NTT	.51			.51	
		P 06	NTT	.12			.12	
		P 05	NTT	.01			.01	
		P 04	NTT	.08			.08	
		P 03	NTT	.04			.04	
		P 01	NTT				.00	
		P 99	NTT	.60			.60	
		P 98	NTT	.19			.19	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
								1,352.92
TOTAL AGENCY TRANSFERS				2,196.98		.00		2,196.98

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

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JKD S38 001	C	TRH	13.33			13.33	13.33
GA01 GENERAL TAX LEVY	JKD S38 001	C	STS	66,065.69			66,065.69	
		C	UTT	760.52-			760.52-	
		C	ZTT	1,017.28			1,017.28	
		P	UTT	129.66			129.66	
		P	ZTT	124.43			124.43	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 14	MTT	3,690.41			3,690.41	66,576.54
		C 13	MTT	35.85			35.85	
		C 12	MTT	203.42			203.42	
		C 11	MTT	69.68			69.68	
		C 10	MTT	.46			.46	
		C 09	MTT	.01			.01	
		C 08	MTT	1.59			1.59	
		C 07	MTT	.45			.45	
		C 05	MTT				.00	
		C 04	MTT				.00	
		C 14	NTT	466.39			466.39	
		C 13	NTT	12.36			12.36	
		C 12	NTT	14.68-			14.68-	
		C 11	NTT	2.60			2.60	
		C 10	NTT	.05			.05	
		C 09	NTT	.69			.69	
		C 08	NTT	.83			.83	
		C 07	NTT	1.69			1.69	
		C 06	NTT	.80			.80	
		C 05	NTT				.00	
		P 13	MPP	.49			.49	
		P 12	MPP	1.69			1.69	
		P 11	MPP	1.81-			1.81-	
		P 10	MPP	1.85			1.85	
		P 09	MPP	1.24			1.24	
		P 08	MPP	24.28			24.28	
		P 07	MPP	8.65			8.65	
		P 06	MPP	3.05			3.05	
		P 05	MPP				.00	
		P 04	MPP	4.85			4.85	
		P 02	MPP				.00	
		P 01	MPP	3.32			3.32	
		P 94	MPP				.00	
		P 93	MPP				.00	
		P 84	MPP				.00	
		P 13	MTT	4.91			4.91	
		P 12	MTT	14.18			14.18	
		P 11	MTT	7.01			7.01	



AGENCY APPORTIONMENT REPORT

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	3.32			3.32	
		P 09	MTT	1.91			1.91	
		P 08	MTT	32.05			32.05	
		P 07	MTT	8.16			8.16	
		P 06	MTT	2.53			2.53	
		P 05	MTT	.22-			.22-	
		P 04	MTT	2.92			2.92	
		P 02	MTT	.50-			.50-	
		P 01	MTT	1.51			1.51	
		P 94	MTT	.17			.17	
		P 93	MTT	.03-			.03-	
		P 84	MTT				.00	
		P 13	NTT	.16			.16	
		P 12	NTT	.87			.87	
		P 11	NTT	9.62			9.62	
		P 10	NTT	1.63			1.63	
		P 09	NTT	3.86			3.86	
		P 08	NTT	4.08			4.08	
		P 07	NTT	19.91			19.91	
		P 06	NTT	4.79			4.79	
		P 05	NTT	.56			.56	
		P 04	NTT	3.14			3.14	
		P 03	NTT	1.60			1.60	
		P 01	NTT	.11			.11	
		P 99	NTT	.02			.02	
		P 98	NTT	.01			.01	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
				71,238.36			4,648.49	71,238.36
TOTAL AGENCY TRANSFERS				71,238.36		.00		71,238.36

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKR	S45	001	C	STS	178,375.14			178,375.14	
					C	UTT	2,053.35-			2,053.35-	
					C	ZTT	2,746.63			2,746.63	
					P	UTT	363.29			363.29	
					P	ZTT	348.76			348.76	
											179,780.47
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR	S45	001	C 14	MTT	31,054.43			31,054.43	
					C 13	MTT	6,126.02			6,126.02	
					C 12	MTT	1,640.83			1,640.83	
					C 11	MTT	549.46			549.46	
					C 10	MTT	3.53			3.53	
					C 09	MTT	.11			.11	
					C 08	MTT	12.26			12.26	
					C 07	MTT	3.40			3.40	
					C 05	MTT				.00	
					C 04	MTT				.00	
					C 14	NTT	3,924.66			3,924.66	
					C 13	NTT	2,112.11			2,112.11	
					C 12	NTT	118.43-			118.43-	
					C 11	NTT	20.54			20.54	
					C 10	NTT	.44			.44	
					C 09	NTT	5.42			5.42	
					C 08	NTT	6.44			6.44	
					C 07	NTT	12.80			12.80	
					C 06	NTT	6.06			6.06	
					C 05	NTT				.00	
					P 13	MPP	84.08			84.08	
					P 12	MPP	13.62			13.62	
					P 11	MPP	14.35-			14.35-	
					P 10	MPP	14.46			14.46	
					P 09	MPP	9.67			9.67	
					P 08	MPP	187.52			187.52	
					P 07	MPP	65.75			65.75	
					P 06	MPP	23.10			23.10	
					P 05	MPP				.00	
					P 04	MPP	37.88			37.88	
					P 02	MPP				.00	
					P 01	MPP	26.46			26.46	
					P 94	MPP				.00	
					P 93	MPP	.02-			.02-	
					P 84	MPP				.00	
					P 13	MTT	838.78			838.78	
					P 12	MTT	114.36			114.36	
					P 11	MTT	55.25			55.25	
					P 10	MTT	25.92			25.92	
					P 09	MTT	14.96			14.96	

AGENCY APPORTIONMENT REPORT

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	247.59			247.59	
		P 07	MTT	62.00			62.00	
		P 06	MTT	19.14			19.14	
		P 05	MTT	1.72-			1.72-	
		P 04	MTT	22.78			22.78	
		P 02	MTT	3.87-			3.87-	
		P 01	MTT	12.03			12.03	
		P 94	MTT	1.39			1.39	
		P 93	MTT	.22-			.22-	
		P 84	MTT				.00	
		P 13	NTT	26.94			26.94	
		P 12	NTT	7.02			7.02	
		P 11	NTT	75.83			75.83	
		P 10	NTT	12.70			12.70	
		P 09	NTT	30.22			30.22	
		P 08	NTT	31.51			31.51	
		P 07	NTT	151.39			151.39	
		P 06	NTT	36.24			36.24	
		P 05	NTT	4.33			4.33	
		P 04	NTT	24.52			24.52	
		P 03	NTT	12.52			12.52	
		P 01	NTT	.89			.89	
		P 99	NTT	4.76			4.76	
		P 98	NTT	1.51			1.51	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
								47,637.02
TOTAL AGENCY TRANSFERS								227,417.49
								227,417.49

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

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLO	S46	001	C	STS	2,266.50			2,266.50	
					C	UTT	26.09-			26.09-	
					C	ZTT	34.90			34.90	
					P	UTT	4.78			4.78	
					P	ZTT	4.58			4.58	
											2,284.67
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO	S46	001	C	14 MTT	5,297.14			5,297.14	
					C	13 MTT	1,006.57			1,006.57	
					C	12 MTT	258.50			258.50	
					C	11 MTT	77.36			77.36	
					C	10 MTT	.34			.34	
					C	09 MTT	.01			.01	
					C	08 MTT	.62			.62	
					C	07 MTT	.10			.10	
					C	05 MTT				.00	
					C	04 MTT				.00	
					C	14 NTT	669.45			669.45	
					C	13 NTT	347.05			347.05	
					C	12 NTT	18.65-			18.65-	
					C	11 NTT	2.89			2.89	
					C	10 NTT	.04			.04	
					C	09 NTT	.38			.38	
					C	08 NTT	.32			.32	
					C	07 NTT	.35			.35	
					C	06 NTT	.08			.08	
					C	05 NTT				.00	
					P	13 MPP	13.81			13.81	
					P	12 MPP	2.14			2.14	
					P	11 MPP	2.02-			2.02-	
					P	10 MPP	1.37			1.37	
					P	09 MPP	.68			.68	
					P	08 MPP	9.42			9.42	
					P	07 MPP	1.80			1.80	
					P	06 MPP	.32			.32	
					P	05 MPP				.00	
					P	04 MPP	.21			.21	
					P	02 MPP				.00	
					P	01 MPP	.11			.11	
					P	94 MPP				.00	
					P	93 MPP				.00	
					P	84 MPP				.00	
					P	13 MTT	137.82			137.82	
					P	12 MTT	18.02			18.02	
					P	11 MTT	7.78			7.78	
					P	10 MTT	2.45			2.45	
					P	09 MTT	1.05			1.05	

AGENCY APPORTIONMENT REPORT

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	12.43			12.43	
		P 07	MTT	1.69			1.69	
		P 06	MTT	.26			.26	
		P 05	MTT	.01-			.01-	
		P 04	MTT	.13			.13	
		P 02	MTT	1.13-			1.13-	
		P 01	MTT	.05			.05	
		P 94	MTT	.01			.01	
		P 93	MTT	.01-			.01-	
		P 84	MTT				.00	
		P 13	NTT	4.43			4.43	
		P 12	NTT	1.11			1.11	
		P 11	NTT	10.68			10.68	
		P 10	NTT	1.20			1.20	
		P 09	NTT	2.11			2.11	
		P 08	NTT	1.59			1.59	
		P 07	NTT	4.14			4.14	
		P 06	NTT	.49			.49	
		P 05	NTT	.02			.02	
		P 04	NTT	.14			.14	
		P 03	NTT	.07			.07	
		P 01	NTT	.01			.01	
		P 99	NTT	.03			.03	
		P 98	NTT	.01			.01	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
								7,876.96
TOTAL AGENCY TRANSFERS				10,161.63		.00		10,161.63

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

AGENCY: SE62 UPLAND ELEMENTARY SCHOOL  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	P 84 MPP			.00	
		P 84 MTT			.00	
		P 86 NTT			.00	
		P 84 NTT			.00	
						.00
TOTAL AGENCY TRANSFERS			.00	.00		.00

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

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNO	S57	001	C	STS	82,450.03			82,450.03	
					C	UTT	949.12-			949.12-	
					C	ZTT	1,269.57			1,269.57	
					P	UTT	164.78			164.78	
					P	ZTT	158.21			158.21	
											83,093.47
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO	S57	001	C	14 MTT	16,266.28			16,266.28	
					C	13 MTT	3,122.30			3,122.30	
					C	12 MTT	830.57			830.57	
					C	11 MTT	278.23			278.23	
					C	10 MTT	1.76			1.76	
					C	09 MTT	.05			.05	
					C	08 MTT	6.08			6.08	
					C	07 MTT	1.60			1.60	
					C	05 MTT				.00	
					C	04 MTT				.00	
					C	14 NTT	2,055.74			2,055.74	
					C	13 NTT	1,076.50			1,076.50	
					C	12 NTT	59.95-			59.95-	
					C	11 NTT	10.40			10.40	
					C	10 NTT	.21			.21	
					C	09 NTT	2.76			2.76	
					C	08 NTT	3.19			3.19	
					C	07 NTT	6.01			6.01	
					C	06 NTT	2.65			2.65	
					C	05 NTT				.00	
					P	13 MPP	42.85			42.85	
					P	12 MPP	6.90			6.90	
					P	11 MPP	7.26-			7.26-	
					P	10 MPP	7.22			7.22	
					P	09 MPP	4.93			4.93	
					P	08 MPP	92.95			92.95	
					P	07 MPP	30.87			30.87	
					P	06 MPP	10.12			10.12	
					P	05 MPP				.00	
					P	04 MPP	13.01			13.01	
					P	02 MPP				.00	
					P	01 MPP	8.98			8.98	
					P	94 MPP				.00	
					P	93 MPP	.01-			.01-	
					P	84 MPP				.00	
					P	13 MTT	427.50			427.50	
					P	12 MTT	57.88			57.88	
					P	11 MTT	27.98			27.98	
					P	10 MTT	12.95			12.95	
					P	09 MTT	7.62			7.62	

AGENCY APPORTIONMENT REPORT

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	122.72			122.72	
		P 07	MTT	29.12			29.12	
		P 06	MTT	8.38			8.38	
		P 05	MTT	.68-			.68-	
		P 04	MTT	7.83			7.83	
		P 02	MTT	1.45-			1.45-	
		P 01	MTT	4.08			4.08	
		P 94	MTT	.45			.45	
		P 93	MTT	.07-			.07-	
		P 84	MTT				.00	
		P 13	NTT	13.74			13.74	
		P 12	NTT	3.56			3.56	
		P 11	NTT	38.40			38.40	
		P 10	NTT	6.34			6.34	
		P 09	NTT	15.40			15.40	
		P 08	NTT	15.61			15.61	
		P 07	NTT	71.10			71.10	
		P 06	NTT	15.88			15.88	
		P 05	NTT	1.72			1.72	
		P 04	NTT	8.42			8.42	
		P 03	NTT	4.11			4.11	
		P 01	NTT	.30			.30	
		P 99	NTT	1.61			1.61	
		P 98	NTT	.51			.51	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
								24,715.95
TOTAL AGENCY TRANSFERS				107,809.42		.00		107,809.42



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

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JOS	S63	001	C	TRH	13.33			13.33	13.33
GA01	GENERAL TAX LEVY	JOS	S63	001	C	STS	475,760.14			475,760.14	
					C	UTT	5,476.69-			5,476.69-	
					C	ZTT	7,325.79			7,325.79	
					P	UTT	944.96			944.96	
					P	ZTT	907.13			907.13	
											479,461.33
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS	S63	001	C	14 MTT	33,672.27			33,672.27	
					C	13 MTT	6,651.37			6,651.37	
					C	12 MTT	1,778.43			1,778.43	
					C	11 MTT	596.95			596.95	
					C	10 MTT	3.79			3.79	
					C	09 MTT	.11			.11	
					C	08 MTT	12.45			12.45	
					C	07 MTT	3.33			3.33	
					C	05 MTT				.00	
					C	04 MTT				.00	
					C	14 NTT	4,255.50			4,255.50	
					C	13 NTT	2,293.24			2,293.24	
					C	12 NTT	128.35-			128.35-	
					C	11 NTT	22.32			22.32	
					C	10 NTT	.47			.47	
					C	09 NTT	5.76			5.76	
					C	08 NTT	6.54			6.54	
					C	07 NTT	12.52			12.52	
					C	06 NTT	5.68			5.68	
					C	05 NTT				.00	
					P	13 MPP	91.28			91.28	
					P	12 MPP	14.76			14.76	
					P	11 MPP	15.58-			15.58-	
					P	10 MPP	15.48			15.48	
					P	09 MPP	10.29			10.29	
					P	08 MPP	190.50			190.50	
					P	07 MPP	64.26			64.26	
					P	06 MPP	21.63			21.63	
					P	05 MPP				.00	
					P	04 MPP	31.93			31.93	
					P	02 MPP				.00	
					P	01 MPP	19.55			19.55	
					P	94 MPP				.00	
					P	93 MPP	.01-			.01-	
					P	84 MPP				.00	
					P	13 MTT	910.70			910.70	
					P	12 MTT	123.95			123.95	
					P	11 MTT	60.02			60.02	

AGENCY APPORTIONMENT REPORT

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 10	MTT	27.75			27.75		
					P 09	MTT	15.90			15.90		
					P 08	MTT	251.51			251.51		
					P 07	MTT	60.60			60.60		
					P 06	MTT	17.92			17.92		
					P 05	MTT	1.53-			1.53-		
					P 04	MTT	19.20			19.20		
					P 02	MTT	2.91-			2.91-		
					P 01	MTT	8.89			8.89		
					P 94	MTT	.89			.89		
					P 93	MTT	.14-			.14-		
					P 84	MTT				.00		
					P 10	NTT	13.59			13.59		
					P 09	NTT	32.12			32.12		
					P 08	NTT	32.01			32.01		
					P 07	NTT	147.95			147.95		
					P 06	NTT	33.94			33.94		
					P 05	NTT	3.85			3.85		
					P 04	NTT	20.67			20.67		
					P 03	NTT	9.88			9.88		
					P 01	NTT	.66			.66		
					P 99	NTT	3.36			3.36		
					P 98	NTT	1.07			1.07		
					P 97	NTT				.00		
					P 86	NTT				.00		
					P 84	NTT				.00		
					P 13	NTT	29.25			29.25		
					P 12	NTT	7.61			7.61		
					P 11	NTT	82.40			82.40		
							531,022.24			51,547.58		
TOTAL AGENCY TRANSFERS							531,022.24		.00		531,022.24	

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

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPI S68 001	C	STS	118,516.64			118,516.64	
		C	UTT	1,364.30-			1,364.30-	
		C	ZTT	1,824.93			1,824.93	
		P	UTT	238.77			238.77	
		P	ZTT	229.22			229.22	
								119,445.26
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C 14	MTT	21,208.26			21,208.26	
		C 13	MTT	4,073.99			4,073.99	
		C 12	MTT	1,118.43			1,118.43	
		C 11	MTT	326.99			326.99	
		C 10	MTT	2.06			2.06	
		C 09	MTT	.06			.06	
		C 08	MTT	6.66			6.66	
		C 07	MTT	1.66			1.66	
		C 05	MTT				.00	
		C 04	MTT				.00	
		C 14	NTT	2,680.30			2,680.30	
		C 13	NTT	1,404.62			1,404.62	
		C 12	NTT	80.72-			80.72-	
		C 11	NTT	12.22			12.22	
		C 10	NTT	.25			.25	
		C 09	NTT	3.01			3.01	
		C 08	NTT	3.50			3.50	
		C 07	NTT	6.25			6.25	
		C 06	NTT	2.63			2.63	
		C 05	NTT				.00	
		P 13	MPP	55.92			55.92	
		P 12	MPP	9.29			9.29	
		P 11	MPP	8.54-			8.54-	
		P 10	MPP	8.42			8.42	
		P 09	MPP	5.38			5.38	
		P 08	MPP	101.77			101.77	
		P 07	MPP	32.08			32.08	
		P 06	MPP	10.04			10.04	
		P 05	MPP				.00	
		P 04	MPP	11.11			11.11	
		P 02	MPP				.00	
		P 01	MPP	8.81			8.81	
		P 94	MPP				.00	
		P 93	MPP	.01-			.01-	
		P 84	MPP				.00	
		P 13	MTT	557.81			557.81	
		P 12	MTT	77.95			77.95	
		P 11	MTT	32.89			32.89	
		P 10	MTT	15.11			15.11	
		P 09	MTT	8.32			8.32	

AGENCY APPORTIONMENT REPORT

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	134.37			134.37	
		P 07	MTT	30.26			30.26	
		P 06	MTT	8.33			8.33	
		P 05	MTT	.72-			.72-	
		P 04	MTT	6.68			6.68	
		P 02	MTT	1.83-			1.83-	
		P 01	MTT	4.00			4.00	
		P 94	MTT	.36			.36	
		P 93	MTT	.05-			.05-	
		P 84	MTT				.00	
		P 13	NTT	17.92			17.92	
		P 12	NTT	4.79			4.79	
		P 11	NTT	45.13			45.13	
		P 10	NTT	7.41			7.41	
		P 09	NTT	16.79			16.79	
		P 08	NTT	17.10			17.10	
		P 07	NTT	73.89			73.89	
		P 06	NTT	15.76			15.76	
		P 05	NTT	1.81			1.81	
		P 04	NTT	7.19			7.19	
		P 03	NTT	3.52			3.52	
		P 01	NTT	.30			.30	
		P 99	NTT	1.52			1.52	
		P 98	NTT	.49			.49	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
								32,091.54
TOTAL AGENCY TRANSFERS				151,536.80		.00		151,536.80

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

AGENCY: SR01 STATE SCHOOL BUILDING  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04 ALTA LOMA ELEM	JAI S02 001	P 99 NTT	.53			.53	.53
TOTAL AGENCY TRANSFERS			<u>.53</u>		<u>.00</u>	<u>.53</u>	<u>.53</u>

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

AGENCY: SR02 STATE LEASE/PURCHASE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA52 RIM OF THE WORLD UNIF	JMF S51 053	P 93 MPP	.19-		.19-	
		P 94 MPP			.00	
		P 93 MTT	1.88-		1.88-	
		P 94 MTT	11.58		11.58	
						9.51
TOTAL AGENCY TRANSFERS			9.51		.00	9.51

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

AGENCY: SR03 STATE EXCEPTIONAL CHILDREN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA16 CHAFFEY HIGH	JOS	S63	001	P 98	NTT					.00	.00
DA68 YUCAIPA UNIF	JOF	S60	001	P 86	NTT					.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

AGENCY: SR04 STATE COMBINED PAYMENTS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA54 SAN BERNARDINO UNIF	JRK	S76	053	P 98	NTT	.11			.11	.11
TOTAL AGENCY TRANSFERS						<u>.11</u>		<u>.00</u>	<u>.11</u>	<u>.11</u>



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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA26 FONTANA UNIFIED	JHK S22 001	P 97 NTT			.00	.00
DA49 REDLANDS UNIF-FALLSVALE & MISSION	JHI S21 101	P 84 MPP P 84 MTT			.00 .00	.00
TOTAL AGENCY TRANSFERS			.00	.00		.00

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA68 YUCAIPA UNIF	JLV S49 001	P 86 NTT P 84 NTT			.00 .00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>

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

AGENCY: SR70 BLDG AID - COUNTY SUPT (285)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA49 REDLANDS UNIF-FALLSVALE & MISSION	JWU S85 101	P 84 MPP			.00	
		P 84 MTT			.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: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JBE S03 001	C	STS	157,657.97			157,657.97	
		C	UTT	1,814.87-			1,814.87-	
		C	ZTT	2,427.62			2,427.62	
		P	UTT	318.53			318.53	
		P	ZTT	305.83			305.83	
								158,895.08
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C 14	MTT	19,532.95			19,532.95	
		C 13	MTT	3,877.64			3,877.64	
		C 12	MTT	1,045.70			1,045.70	
		C 11	MTT	356.18			356.18	
		C 10	MTT	2.32			2.32	
		C 09	MTT	.07			.07	
		C 08	MTT	8.06			8.06	
		C 07	MTT	2.15			2.15	
		C 05	MTT				.00	
		C 04	MTT				.00	
		C 14	NTT	2,468.57			2,468.57	
		C 13	NTT	1,336.92			1,336.92	
		C 12	NTT	75.47-			75.47-	
		C 11	NTT	13.32			13.32	
		C 10	NTT	.29			.29	
		C 09	NTT	3.62			3.62	
		C 08	NTT	4.23			4.23	
		C 07	NTT	8.07			8.07	
		C 06	NTT	3.59			3.59	
		C 05	NTT				.00	
		P 13	MPP	53.21			53.21	
		P 12	MPP	8.68			8.68	
		P 11	MPP	9.30-			9.30-	
		P 10	MPP	9.48			9.48	
		P 09	MPP	6.47			6.47	
		P 08	MPP	123.33			123.33	
		P 07	MPP	41.45			41.45	
		P 06	MPP	13.69			13.69	
		P 05	MPP				.00	
		P 04	MPP	19.58			19.58	
		P 02	MPP				.00	
		P 01	MPP	13.17			13.17	
		P 94	MPP				.00	
		P 93	MPP	.01-			.01-	
		P 13	MTT	530.93			530.93	
		P 12	MTT	72.88			72.88	
		P 11	MTT	35.81			35.81	
		P 10	MTT	16.99			16.99	
		P 09	MTT	10.00			10.00	
		P 08	MTT	162.82			162.82	

TIME: 20:18:39

## PROPERTY TAX DIVISION

DATE: 03/10/2015

## AGENCY APPORTIONMENT REPORT

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	39.08			39.08	
		P 06	MTT	11.34			11.34	
		P 05	MTT	.96-			.96-	
		P 04	MTT	11.77			11.77	
		P 02	MTT	2.14-			2.14-	
		P 01	MTT	5.99			5.99	
		P 94	MTT	.74			.74	
		P 93	MTT	.13-			.13-	
		P 10	NTT	8.32			8.32	
		P 09	NTT	20.20			20.20	
		P 08	NTT	20.72			20.72	
		P 07	NTT	95.43			95.43	
		P 06	NTT	21.48			21.48	
		P 05	NTT	2.41			2.41	
		P 04	NTT	12.67			12.67	
		P 03	NTT	6.17			6.17	
		P 01	NTT	.44			.44	
		P 99	NTT	2.77			2.77	
		P 98	NTT	.87			.87	
		P 97	NTT				.00	
		P 13	NTT	17.06			17.06	
		P 12	NTT	4.48			4.48	
		P 11	NTT	49.16			49.16	
								30,025.26
TOTAL AGENCY TRANSFERS				188,920.34		.00		188,920.34

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JSQ	S78	001	C	STS	39,407.91			39,407.91	
					C	UTT	453.64-			453.64-	
					C	ZTT	606.81			606.81	
					P	UTT	73.90			73.90	
					P	ZTT	70.91			70.91	
											39,705.89
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JSQ	S78	001	C	12 MTT	13.65			13.65	
					C	11 MTT	5.24			5.24	
					C	10 MTT	.03			.03	
					C	09 MTT				.00	
					C	08 MTT	.10			.10	
					C	07 MTT	.02			.02	
					C	05 MTT				.00	
					C	04 MTT				.00	
					C	12 NTT	.99-			.99-	
					C	11 NTT	.19			.19	
					C	10 NTT				.00	
					C	09 NTT	.05			.05	
					C	08 NTT	.05			.05	
					C	07 NTT	.10			.10	
					C	06 NTT	.05			.05	
					C	05 NTT				.00	
					P	12 MPP	.11			.11	
					P	11 MPP	.13-			.13-	
					P	10 MPP	.13			.13	
					P	09 MPP	.09			.09	
					P	08 MPP	1.51			1.51	
					P	07 MPP	.51			.51	
					P	06 MPP	.19			.19	
					P	05 MPP				.00	
					P	04 MPP	.28			.28	
					P	02 MPP				.00	
					P	01 MPP	.19			.19	
					P	94 MPP				.00	
					P	93 MPP				.00	
					P	84 MPP				.00	
					P	12 MTT	.96			.96	
					P	11 MTT	.53			.53	
					P	10 MTT	.24			.24	
					P	09 MTT	.13			.13	
					P	08 MTT	2.00			2.00	
					P	07 MTT	.48			.48	
					P	06 MTT	.15			.15	
					P	05 MTT	.01-			.01-	
					P	04 MTT	.18			.18	
					P	02 MTT	.02-			.02-	

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

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.08			.08	
		P 94	MTT	.02			.02	
		P 93	MTT				.00	
		P 84	MTT				.00	
		P 09	NTT	.26			.26	
		P 08	NTT	.26			.26	
		P 07	NTT	1.18			1.18	
		P 06	NTT	.28			.28	
		P 05	NTT	.04			.04	
		P 04	NTT	.19			.19	
		P 03	NTT	.10			.10	
		P 01	NTT	.01			.01	
		P 99	NTT	.03			.03	
		P 98	NTT	.02			.02	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
		P 12	NTT	.06			.06	
		P 11	NTT	.72			.72	
		P 10	NTT	.12			.12	
								29.38
TOTAL AGENCY TRANSFERS				39,735.27		.00	39,735.27	

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JDI S08 001	C	STS	43,251.35			43,251.35	
		C	UTT	497.89-			497.89-	
		C	ZTT	665.99			665.99	
		P	UTT	94.73			94.73	
		P	ZTT	90.93			90.93	
								43,605.11
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C 14	MTT	7,821.30			7,821.30	
		C 13	MTT	1,565.57			1,565.57	
		C 12	MTT	423.29			423.29	
		C 11	MTT	147.26			147.26	
		C 10	MTT	.99			.99	
		C 09	MTT	.03			.03	
		C 08	MTT	3.45			3.45	
		C 07	MTT	.95			.95	
		C 05	MTT				.00	
		C 04	MTT				.00	
		C 14	NTT	988.46			988.46	
		C 13	NTT	539.77			539.77	
		C 12	NTT	30.55-			30.55-	
		C 11	NTT	5.51			5.51	
		C 10	NTT	.12			.12	
		C 09	NTT	1.54			1.54	
		C 08	NTT	1.81			1.81	
		C 07	NTT	3.56			3.56	
		C 06	NTT	1.62			1.62	
		C 05	NTT				.00	
		P 13	MPP	21.49			21.49	
		P 12	MPP	3.52			3.52	
		P 11	MPP	3.85-			3.85-	
		P 10	MPP	4.04			4.04	
		P 09	MPP	2.75			2.75	
		P 08	MPP	52.66			52.66	
		P 07	MPP	18.30			18.30	
		P 06	MPP	6.17			6.17	
		P 05	MPP				.00	
		P 04	MPP	9.37			9.37	
		P 02	MPP				.00	
		P 01	MPP	6.69			6.69	
		P 94	MPP				.00	
		P 93	MPP	.01-			.01-	
		P 84	MPP				.00	
		P 13	MTT	214.35			214.35	
		P 12	MTT	29.50			29.50	
		P 11	MTT	14.81			14.81	
		P 10	MTT	7.23			7.23	
		P 09	MTT	4.25			4.25	



AGENCY APPORTIONMENT REPORT

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	69.53			69.53	
		P 07	MTT	17.26			17.26	
		P 06	MTT	5.11			5.11	
		P 05	MTT	.45-			.45-	
		P 04	MTT	5.63			5.63	
		P 02	MTT	.95-			.95-	
		P 01	MTT	3.05			3.05	
		P 94	MTT	.44			.44	
		P 93	MTT	.07-			.07-	
		P 84	MTT				.00	
		P 10	NTT	3.54			3.54	
		P 09	NTT	8.59			8.59	
		P 08	NTT	8.85			8.85	
		P 07	NTT	42.13			42.13	
		P 06	NTT	9.68			9.68	
		P 05	NTT	1.12			1.12	
		P 04	NTT	6.06			6.06	
		P 03	NTT	3.03			3.03	
		P 01	NTT	.22			.22	
		P 99	NTT	1.34			1.34	
		P 98	NTT	.42			.42	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
		P 13	NTT	6.89			6.89	
		P 12	NTT	1.81			1.81	
		P 11	NTT	20.33			20.33	
								12,079.51
TOTAL AGENCY TRANSFERS				55,684.62		.00		55,684.62

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

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JCR S06 001	C	STS	113,036.53			113,036.53	
		C	UTT	1,301.21-			1,301.21-	
		C	ZTT	1,740.54			1,740.54	
		P	UTT	231.82			231.82	
		P	ZTT	222.52			222.52	
								113,930.20
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C 14	MTT	3,503.02			3,503.02	
		C 13	MTT	713.98			713.98	
		C 12	MTT	194.23			194.23	
		C 11	MTT	67.82			67.82	
		C 10	MTT	.46			.46	
		C 09	MTT	.02			.02	
		C 08	MTT	1.57			1.57	
		C 07	MTT	.43			.43	
		C 05	MTT				.00	
		C 04	MTT				.00	
		C 14	NTT	442.71			442.71	
		C 13	NTT	246.17			246.17	
		C 12	NTT	14.02-			14.02-	
		C 11	NTT	2.53			2.53	
		C 10	NTT	.06			.06	
		C 09	NTT	.71			.71	
		C 08	NTT	.83			.83	
		C 07	NTT	1.60			1.60	
		C 06	NTT	.73			.73	
		C 05	NTT				.00	
		P 13	MPP	9.80			9.80	
		P 12	MPP	1.61			1.61	
		P 11	MPP	1.77-			1.77-	
		P 10	MPP	1.87			1.87	
		P 09	MPP	1.27			1.27	
		P 08	MPP	24.04			24.04	
		P 07	MPP	8.20			8.20	
		P 06	MPP	2.79			2.79	
		P 05	MPP				.00	
		P 04	MPP	4.69			4.69	
		P 02	MPP				.00	
		P 01	MPP	3.45			3.45	
		P 94	MPP				.00	
		P 93	MPP				.00	
		P 84	MPP				.00	
		P 13	MTT	97.76			97.76	
		P 12	MTT	13.53			13.53	
		P 11	MTT	6.82			6.82	
		P 10	MTT	3.37			3.37	
		P 09	MTT	1.97			1.97	

AGENCY APPORTIONMENT REPORT

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	31.74			31.74	
		P 07	MTT	7.73			7.73	
		P 06	MTT	2.31			2.31	
		P 05	MTT	.20-			.20-	
		P 04	MTT	2.82			2.82	
		P 02	MTT	.49-			.49-	
		P 01	MTT	1.56			1.56	
		P 94	MTT	.20			.20	
		P 93	MTT	.03-			.03-	
		P 84	MTT				.00	
		P 11	NTT	9.36			9.36	
		P 10	NTT	1.65			1.65	
		P 09	NTT	3.99			3.99	
		P 08	NTT	4.04			4.04	
		P 07	NTT	18.89			18.89	
		P 06	NTT	4.38			4.38	
		P 05	NTT	.52			.52	
		P 04	NTT	3.04			3.04	
		P 03	NTT	1.56			1.56	
		P 01	NTT	.12			.12	
		P 99	NTT	.68			.68	
		P 98	NTT	.21			.21	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
		P 13	NTT	3.14			3.14	
		P 12	NTT	.83			.83	
								5,440.30
TOTAL AGENCY TRANSFERS				119,370.50		.00	119,370.50	

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JEI	S10	001	P	UWT	167.36			167.36	
											167.36
GA01	GENERAL TAX LEVY	JEI	S10	001	C	STS	616,754.97			616,754.97	
					C	UTT	7,099.75-			7,099.75-	
					C	ZTT	9,496.83			9,496.83	
					P	UTT	1,215.75			1,215.75	
					P	ZTT	1,167.15			1,167.15	
											621,534.95
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	C 14	MTT	42,033.31			42,033.31	
					C 13	MTT	8,432.03			8,432.03	
					C 12	MTT	2,288.74			2,288.74	
					C 11	MTT	780.77			780.77	
					C 10	MTT	4.98			4.98	
					C 09	MTT	.15			.15	
					C 08	MTT	17.12			17.12	
					C 07	MTT	4.60			4.60	
					C 05	MTT				.00	
					C 04	MTT				.00	
					C 14	NTT	5,312.17			5,312.17	
					C 13	NTT	2,907.17			2,907.17	
					C 12	NTT	165.18-			165.18-	
					C 11	NTT	29.19			29.19	
					C 10	NTT	.61			.61	
					C 09	NTT	7.68			7.68	
					C 08	NTT	8.99			8.99	
					C 07	NTT	17.31			17.31	
					C 06	NTT	7.90			7.90	
					C 05	NTT				.00	
					P 13	MPP	115.72			115.72	
					P 12	MPP	19.00			19.00	
					P 11	MPP	20.38-			20.38-	
					P 10	MPP	20.37			20.37	
					P 09	MPP	13.71			13.71	
					P 08	MPP	261.88			261.88	
					P 07	MPP	88.87			88.87	
					P 06	MPP	30.12			30.12	
					P 05	MPP				.00	
					P 04	MPP	46.63			46.63	
					P 02	MPP				.00	
					P 01	MPP	32.06			32.06	
					P 94	MPP				.00	
					P 93	MPP	.03-			.03-	
					P 84	MPP				.00	
					P 13	MTT	1,154.51			1,154.51	
					P 12	MTT	159.52			159.52	
					P 11	MTT	78.51			78.51	

AGENCY APPORTIONMENT REPORT

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	36.52			36.52	
		P 09	MTT	21.19			21.19	
		P 08	MTT	345.75			345.75	
		P 07	MTT	83.81			83.81	
		P 06	MTT	24.96			24.96	
		P 05	MTT	2.17-			2.17-	
		P 04	MTT	28.05			28.05	
		P 02	MTT	4.65-			4.65-	
		P 01	MTT	14.58			14.58	
		P 94	MTT	1.62			1.62	
		P 93	MTT	.26-			.26-	
		P 84	MTT				.00	
		P 10	NTT	17.89			17.89	
		P 09	NTT	42.80			42.80	
		P 08	NTT	44.00			44.00	
		P 07	NTT	204.63			204.63	
		P 06	NTT	47.26			47.26	
		P 05	NTT	5.46			5.46	
		P 04	NTT	30.18			30.18	
		P 03	NTT	15.17			15.17	
		P 01	NTT	1.08			1.08	
		P 99	NTT	5.84			5.84	
		P 98	NTT	1.86			1.86	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
		P 13	NTT	37.09			37.09	
		P 12	NTT	9.80			9.80	
		P 11	NTT	107.77			107.77	
				686,510.57			64,808.26	686,510.57
TOTAL AGENCY TRANSFERS				686,510.57		.00	686,510.57	

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

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JFC	S13	001	C	STS	120,892.35			120,892.35	
					C	UTT	1,391.64-			1,391.64-	
					C	ZTT	1,861.51			1,861.51	
					P	UTT	236.01			236.01	
					P	ZTT	226.57			226.57	
											121,824.80
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC	S13	001	C 14	MTT	31,345.29			31,345.29	
					C 13	MTT	6,092.37			6,092.37	
					C 12	MTT	1,650.33			1,650.33	
					C 11	MTT	552.25			552.25	
					C 10	MTT	3.60			3.60	
					C 09	MTT	.10			.10	
					C 08	MTT	12.21			12.21	
					C 07	MTT	3.27			3.27	
					C 05	MTT				.00	
					C 04	MTT				.00	
					C 14	NTT	3,961.42			3,961.42	
					C 13	NTT	2,100.52			2,100.52	
					C 12	NTT	119.11-			119.11-	
					C 11	NTT	20.64			20.64	
					C 10	NTT	.44			.44	
					C 09	NTT	5.48			5.48	
					C 08	NTT	6.41			6.41	
					C 07	NTT	12.29			12.29	
					C 06	NTT	5.60			5.60	
					C 05	NTT				.00	
					P 13	MPP	83.61			83.61	
					P 12	MPP	13.70			13.70	
					P 11	MPP	14.42-			14.42-	
					P 10	MPP	14.72			14.72	
					P 09	MPP	9.80			9.80	
					P 08	MPP	186.72			186.72	
					P 07	MPP	63.13			63.13	
					P 06	MPP	21.35			21.35	
					P 05	MPP				.00	
					P 04	MPP	33.63			33.63	
					P 02	MPP				.00	
					P 01	MPP	21.64			21.64	
					P 94	MPP				.00	
					P 93	MPP	.01-			.01-	
					P 84	MPP				.00	
					P 13	MTT	834.17			834.17	
					P 12	MTT	115.02			115.02	
					P 11	MTT	55.53			55.53	
					P 10	MTT	26.39			26.39	
					P 09	MTT	15.15			15.15	

AGENCY APPORTIONMENT REPORT

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	246.52			246.52	
		P 07	MTT	59.53			59.53	
		P 06	MTT	17.69			17.69	
		P 05	MTT	1.56-			1.56-	
		P 04	MTT	20.22			20.22	
		P 02	MTT	3.20-			3.20-	
		P 01	MTT	9.83			9.83	
		P 94	MTT	1.07			1.07	
		P 93	MTT	.18-			.18-	
		P 84	MTT				.00	
		P 10	NTT	12.93			12.93	
		P 09	NTT	30.60			30.60	
		P 08	NTT	31.37			31.37	
		P 07	NTT	145.36			145.36	
		P 06	NTT	33.50			33.50	
		P 05	NTT	3.93			3.93	
		P 04	NTT	21.77			21.77	
		P 03	NTT	10.66			10.66	
		P 01	NTT	.72			.72	
		P 99	NTT	3.79			3.79	
		P 98	NTT	1.20			1.20	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
		P 13	NTT	26.80			26.80	
		P 12	NTT	7.07			7.07	
		P 11	NTT	76.22			76.22	
								47,889.08
TOTAL AGENCY TRANSFERS				169,713.88		.00		169,713.88

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JHK	S22	001	C	STS	156,260.75			156,260.75	
					C	UTT	1,798.79-			1,798.79-	
					C	ZTT	2,406.11			2,406.11	
					P	UTT	315.26			315.26	
					P	ZTT	302.63			302.63	
											157,485.96
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK	S22	001	C	14 MTT	54,631.60			54,631.60	
					C	13 MTT	10,801.75			10,801.75	
					C	12 MTT	2,914.12			2,914.12	
					C	11 MTT	971.92			971.92	
					C	10 MTT	6.18			6.18	
					C	09 MTT	.19			.19	
					C	08 MTT	21.00			21.00	
					C	07 MTT	5.61			5.61	
					C	05 MTT				.00	
					C	04 MTT				.00	
					C	05 NTT				.00	
					C	06 NTT	9.55			9.55	
					C	07 NTT	21.07			21.07	
					C	08 NTT	11.02			11.02	
					C	09 NTT	9.49			9.49	
					C	10 NTT	.76			.76	
					C	11 NTT	36.33			36.33	
					C	12 NTT	210.32-			210.32-	
					C	13 NTT	3,724.19			3,724.19	
					C	14 NTT	6,904.34			6,904.34	
					P	13 MPP	148.24			148.24	
					P	12 MPP	24.19			24.19	
					P	11 MPP	25.37-			25.37-	
					P	10 MPP	25.26			25.26	
					P	09 MPP	16.96			16.96	
					P	08 MPP	321.03			321.03	
					P	07 MPP	108.14			108.14	
					P	06 MPP	36.44			36.44	
					P	05 MPP				.00	
					P	04 MPP	55.92			55.92	
					P	02 MPP				.00	
					P	01 MPP	36.72			36.72	
					P	94 MPP				.00	
					P	93 MPP	.03-			.03-	
					P	84 MPP				.00	
					P	13 MTT	1,478.97			1,478.97	
					P	12 MTT	203.10			203.10	
					P	11 MTT	97.74			97.74	
					P	10 MTT	45.29			45.29	
					P	09 MTT	26.21			26.21	



## AGENCY APPORTIONMENT REPORT

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	423.86			423.86	
		P 07	MTT	101.99			101.99	
		P 06	MTT	30.19			30.19	
		P 05	MTT	2.62-			2.62-	
		P 04	MTT	33.64			33.64	
		P 02	MTT	5.42-			5.42-	
		P 01	MTT	16.69			16.69	
		P 94	MTT	1.78			1.78	
		P 93	MTT	.29-			.29-	
		P 84	MTT				.00	
		P 84	NTT				.00	
		P 86	NTT				.00	
		P 97	NTT				.00	
		P 98	NTT	2.02			2.02	
		P 99	NTT	6.34			6.34	
		P 01	NTT	1.24			1.24	
		P 03	NTT	17.96			17.96	
		P 04	NTT	36.20			36.20	
		P 05	NTT	6.60			6.60	
		P 06	NTT	57.17			57.17	
		P 07	NTT	249.03			249.03	
		P 08	NTT	53.94			53.94	
		P 09	NTT	52.92			52.92	
		P 10	NTT	22.18			22.18	
		P 11	NTT	134.15			134.15	
		P 12	NTT	12.47			12.47	
		P 13	NTT	47.51			47.51	
								83,757.16
TOTAL AGENCY TRANSFERS				241,243.12		.00		241,243.12

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JIJ	S28	001	C	UWT	102.43			102.43	
											102.43
GA01	GENERAL TAX LEVY	JIJ	S28	001	C	STS	91,766.94			91,766.94	
					C	UTT	1,056.37-			1,056.37-	
					C	ZTT	1,413.04			1,413.04	
					P	UTT	191.56			191.56	
					P	ZTT	183.90			183.90	
											92,499.07
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ	S28	001	C	14 MTT	31,710.30			31,710.30	
					C	13 MTT	6,209.30			6,209.30	
					C	12 MTT	1,663.45			1,663.45	
					C	11 MTT	548.77			548.77	
					C	10 MTT	3.40			3.40	
					C	09 MTT	.10			.10	
					C	08 MTT	11.17			11.17	
					C	07 MTT	2.91			2.91	
					C	05 MTT				.00	
					C	04 MTT				.00	
					C	14 NTT	4,007.55			4,007.55	
					C	13 NTT	2,140.83			2,140.83	
					C	12 NTT	120.06-			120.06-	
					C	11 NTT	20.51			20.51	
					C	10 NTT	.42			.42	
					C	09 NTT	5.23			5.23	
					C	08 NTT	5.86			5.86	
					C	07 NTT	10.96			10.96	
					C	06 NTT	4.61			4.61	
					C	05 NTT				.00	
					P	13 MPP	85.22			85.22	
					P	12 MPP	13.81			13.81	
					P	11 MPP	14.32-			14.32-	
					P	10 MPP	13.91			13.91	
					P	09 MPP	9.34			9.34	
					P	08 MPP	170.91			170.91	
					P	07 MPP	56.28			56.28	
					P	06 MPP	17.59			17.59	
					P	05 MPP				.00	
					P	04 MPP	23.13			23.13	
					P	02 MPP				.00	
					P	01 MPP	15.00			15.00	
					P	94 MPP				.00	
					P	93 MPP	.02-			.02-	
					P	13 MTT	850.17			850.17	
					P	12 MTT	115.94			115.94	
					P	11 MTT	55.18			55.18	
					P	10 MTT	24.94			24.94	

AGENCY APPORTIONMENT REPORT

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	14.44			14.44	
		P 08	MTT	225.64			225.64	
		P 07	MTT	53.07			53.07	
		P 06	MTT	14.57			14.57	
		P 05	MTT	1.18-			1.18-	
		P 04	MTT	13.91			13.91	
		P 02	MTT	2.18-			2.18-	
		P 01	MTT	6.82			6.82	
		P 94	MTT	.88			.88	
		P 93	MTT	.14-			.14-	
		P 10	NTT	12.22			12.22	
		P 09	NTT	29.17			29.17	
		P 08	NTT	28.72			28.72	
		P 07	NTT	129.59			129.59	
		P 06	NTT	27.59			27.59	
		P 05	NTT	2.97			2.97	
		P 04	NTT	14.97			14.97	
		P 03	NTT	7.27			7.27	
		P 01	NTT	.50			.50	
		P 99	NTT	2.87			2.87	
		P 98	NTT	.91			.91	
		P 97	NTT				.00	
		P 13	NTT	27.31			27.31	
		P 12	NTT	7.12			7.12	
		P 11	NTT	75.74			75.74	
								48,355.17
TOTAL AGENCY TRANSFERS				140,956.67		.00	140,956.67	

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

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JJC S32 001	C	STS	26,140.07			26,140.07	
		C	UTT	300.91-			300.91-	
		C	ZTT	402.50			402.50	
		P	UTT	54.28			54.28	
		P	ZTT	52.11			52.11	
								26,348.05
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C 14	MTT	3,965.92			3,965.92	
		C 13	MTT	743.49			743.49	
		C 12	MTT	194.30			194.30	
		C 11	MTT	63.80			63.80	
		C 10	MTT	.38			.38	
		C 09	MTT	.01			.01	
		C 08	MTT	.84			.84	
		C 07	MTT	.15			.15	
		C 05	MTT				.00	
		C 04	MTT				.00	
		C 14	NTT	501.21			501.21	
		C 13	NTT	256.34			256.34	
		C 12	NTT	14.02-			14.02-	
		C 11	NTT	2.39			2.39	
		C 10	NTT	.04			.04	
		C 09	NTT	.49			.49	
		C 08	NTT	.44			.44	
		C 07	NTT	.55			.55	
		C 06	NTT	.24			.24	
		C 05	NTT				.00	
		P 13	MPP	10.20			10.20	
		P 12	MPP	1.62			1.62	
		P 11	MPP	1.67-			1.67-	
		P 10	MPP	1.55			1.55	
		P 09	MPP	.87			.87	
		P 08	MPP	12.77			12.77	
		P 07	MPP	2.83			2.83	
		P 06	MPP	.90			.90	
		P 05	MPP				.00	
		P 04	MPP	1.40			1.40	
		P 02	MPP				.00	
		P 01	MPP	1.07			1.07	
		P 94	MPP				.00	
		P 93	MPP				.00	
		P 13	MTT	101.80			101.80	
		P 12	MTT	13.54			13.54	
		P 11	MTT	6.41			6.41	
		P 10	MTT	2.78			2.78	
		P 09	MTT	1.34			1.34	
		P 08	MTT	16.87			16.87	

AGENCY APPORTIONMENT REPORT

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	2.67			2.67	
		P 06	MTT	.74			.74	
		P 05	MTT	.07-			.07-	
		P 04	MTT	.84			.84	
		P 02	MTT	.15-			.15-	
		P 01	MTT	.49			.49	
		P 94	MTT	.07			.07	
		P 93	MTT	.01-			.01-	
		P 10	NTT	1.36			1.36	
		P 09	NTT	2.71			2.71	
		P 08	NTT	2.15			2.15	
		P 07	NTT	6.52			6.52	
		P 06	NTT	1.40			1.40	
		P 05	NTT	.16			.16	
		P 04	NTT	.91			.91	
		P 03	NTT	.47			.47	
		P 01	NTT	.04			.04	
		P 99	NTT	.22			.22	
		P 98	NTT	.07			.07	
		P 97	NTT				.00	
		P 13	NTT	3.27			3.27	
		P 12	NTT	.84			.84	
		P 11	NTT	8.81			8.81	
								5,924.36
TOTAL AGENCY TRANSFERS				32,272.41		.00		32,272.41

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJK	S35	001	C	STS	84,286.22			84,286.22	
					C	UTT	970.26-			970.26-	
					C	ZTT	1,297.85			1,297.85	
					P	UTT	173.03			173.03	
					P	ZTT	166.08			166.08	
											84,952.92
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK	S35	001	C	14 MTT	12,100.43			12,100.43	
					C	13 MTT	2,352.62			2,352.62	
					C	12 MTT	649.03			649.03	
					C	11 MTT	221.61			221.61	
					C	10 MTT	1.44			1.44	
					C	09 MTT	.04			.04	
					C	08 MTT	4.75			4.75	
					C	07 MTT	1.27			1.27	
					C	05 MTT				.00	
					C	04 MTT				.00	
					C	14 NTT	1,529.25			1,529.25	
					C	13 NTT	811.13			811.13	
					C	12 NTT	46.84-			46.84-	
					C	11 NTT	8.28			8.28	
					C	10 NTT	.18			.18	
					C	09 NTT	2.19			2.19	
					C	08 NTT	2.50			2.50	
					C	07 NTT	4.77			4.77	
					C	06 NTT	2.17			2.17	
					C	05 NTT				.00	
					P	13 MPP	32.29			32.29	
					P	12 MPP	5.39			5.39	
					P	11 MPP	5.79-			5.79-	
					P	10 MPP	5.87			5.87	
					P	09 MPP	3.90			3.90	
					P	08 MPP	72.67			72.67	
					P	07 MPP	24.50			24.50	
					P	06 MPP	8.27			8.27	
					P	05 MPP				.00	
					P	04 MPP	12.77			12.77	
					P	02 MPP				.00	
					P	01 MPP	9.27			9.27	
					P	94 MPP				.00	
					P	93 MPP	.01-			.01-	
					P	84 MPP				.00	
					P	13 MTT	322.12			322.12	
					P	12 MTT	45.24			45.24	
					P	11 MTT	22.29			22.29	
					P	10 MTT	10.53			10.53	
					P	09 MTT	6.04			6.04	

AGENCY APPORTIONMENT REPORT

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	95.95			95.95	
		P 07	MTT	23.10			23.10	
		P 06	MTT	6.86			6.86	
		P 05	MTT	.59-			.59-	
		P 04	MTT	7.68			7.68	
		P 02	MTT	1.31-			1.31-	
		P 01	MTT	4.21			4.21	
		P 94	MTT	.62			.62	
		P 93	MTT	.10-			.10-	
		P 84	MTT				.00	
		P 10	NTT	5.16			5.16	
		P 09	NTT	12.20			12.20	
		P 08	NTT	12.21			12.21	
		P 07	NTT	56.40			56.40	
		P 06	NTT	12.98			12.98	
		P 05	NTT	1.49			1.49	
		P 04	NTT	8.26			8.26	
		P 03	NTT	4.21			4.21	
		P 01	NTT	.31			.31	
		P 99	NTT	1.90			1.90	
		P 98	NTT	.61			.61	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
		P 13	NTT	10.35			10.35	
		P 12	NTT	2.78			2.78	
		P 11	NTT	30.59			30.59	
								18,516.04
TOTAL AGENCY TRANSFERS				103,468.96		.00		103,468.96

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JKM S41 001	C	STS	17,571.66			17,571.66	
		C	UTT	202.27-			202.27-	
		C	ZTT	270.57			270.57	
		P	UTT	37.20			37.20	
		P	ZTT	35.71			35.71	
								17,712.87
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 14	MTT	1,138.33			1,138.33	
		C 13	MTT	241.86			241.86	
		C 12	MTT	70.72			70.72	
		C 11	MTT	24.55			24.55	
		C 10	MTT	.15			.15	
		C 09	MTT				.00	
		C 08	MTT	.57			.57	
		C 07	MTT	.15			.15	
		C 05	MTT				.00	
		C 04	MTT				.00	
		C 14	NTT	143.86			143.86	
		C 13	NTT	83.39			83.39	
		C 12	NTT	5.11-			5.11-	
		C 11	NTT	.92			.92	
		C 10	NTT	.02			.02	
		C 09	NTT	.23			.23	
		C 08	NTT	.30			.30	
		C 07	NTT	.58			.58	
		C 06	NTT	.27			.27	
		C 05	NTT				.00	
		P 13	MPP	3.32			3.32	
		P 12	MPP	.58			.58	
		P 11	MPP	.64-			.64-	
		P 10	MPP	.63			.63	
		P 09	MPP	.43			.43	
		P 08	MPP	8.71			8.71	
		P 07	MPP	2.97			2.97	
		P 06	MPP	1.02			1.02	
		P 05	MPP				.00	
		P 04	MPP	1.64			1.64	
		P 02	MPP				.00	
		P 01	MPP	1.26			1.26	
		P 94	MPP				.00	
		P 93	MPP				.00	
		P 84	MPP				.00	
		P 13	MTT	33.12			33.12	
		P 12	MTT	4.93			4.93	
		P 11	MTT	2.47			2.47	
		P 10	MTT	1.13			1.13	
		P 09	MTT	.65			.65	



AGENCY APPORTIONMENT REPORT

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	11.49			11.49	
		P 07	MTT	2.80			2.80	
		P 06	MTT	.84			.84	
		P 05	MTT	.07-			.07-	
		P 04	MTT	.99			.99	
		P 02	MTT	.18-			.18-	
		P 01	MTT	.57			.57	
		P 94	MTT	.10			.10	
		P 93	MTT	.02-			.02-	
		P 84	MTT				.00	
		P 11	NTT	3.38			3.38	
		P 10	NTT	.56			.56	
		P 09	NTT	1.32			1.32	
		P 08	NTT	1.46			1.46	
		P 07	NTT	6.83			6.83	
		P 06	NTT	1.60			1.60	
		P 05	NTT	.19			.19	
		P 04	NTT	1.06			1.06	
		P 03	NTT	.54			.54	
		P 01	NTT	.05			.05	
		P 99	NTT	.29			.29	
		P 98	NTT	.09			.09	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
		P 13	NTT	1.07			1.07	
		P 12	NTT	.30			.30	
								1,798.27
TOTAL AGENCY TRANSFERS				19,511.14		.00		19,511.14

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

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JLV	S49	001	C	UWT	264.95			264.95	
											264.95
GA01	GENERAL TAX LEVY	JLV	S49	001	C	STS	317,901.04			317,901.04	
					C	UTT	3,659.50-			3,659.50-	
					C	ZTT	4,895.06			4,895.06	
					P	UTT	634.14			634.14	
					P	ZTT	608.79			608.79	
											320,379.53
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV	S49	001	C	14 MTT	28,674.36			28,674.36	
					C	13 MTT	5,691.95			5,691.95	
					C	12 MTT	1,529.34			1,529.34	
					C	11 MTT	513.67			513.67	
					C	10 MTT	3.26			3.26	
					C	09 MTT	.10			.10	
					C	08 MTT	10.84			10.84	
					C	07 MTT	2.90			2.90	
					C	05 MTT				.00	
					C	04 MTT				.00	
					C	14 NTT	3,623.87			3,623.87	
					C	13 NTT	1,962.45			1,962.45	
					C	12 NTT	110.38-			110.38-	
					C	11 NTT	19.20			19.20	
					C	10 NTT	.40			.40	
					C	09 NTT	4.96			4.96	
					C	08 NTT	5.69			5.69	
					C	07 NTT	10.88			10.88	
					C	06 NTT	4.92			4.92	
					C	05 NTT				.00	
					P	13 MPP	78.12			78.12	
					P	12 MPP	12.70			12.70	
					P	11 MPP	13.41-			13.41-	
					P	10 MPP	13.32			13.32	
					P	09 MPP	8.86			8.86	
					P	08 MPP	165.80			165.80	
					P	07 MPP	55.87			55.87	
					P	06 MPP	18.79			18.79	
					P	05 MPP				.00	
					P	04 MPP	28.73			28.73	
					P	02 MPP				.00	
					P	01 MPP	19.59			19.59	
					P	94 MPP				.00	
					P	93 MPP	.02-			.02-	
					P	84 MPP				.00	
					P	13 MTT	779.34			779.34	
					P	12 MTT	106.59			106.59	
					P	11 MTT	51.65			51.65	

AGENCY APPORTIONMENT REPORT

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 10	MTT	23.88			23.88		
					P 09	MTT	13.70			13.70		
					P 08	MTT	218.91			218.91		
					P 07	MTT	52.69			52.69		
					P 06	MTT	15.57			15.57		
					P 05	MTT	1.35-			1.35-		
					P 04	MTT	17.28			17.28		
					P 02	MTT	2.89-			2.89-		
					P 01	MTT	8.90			8.90		
					P 94	MTT	1.06			1.06		
					P 93	MTT	.17-			.17-		
					P 84	MTT				.00		
					P 10	NTT	11.69			11.69		
					P 09	NTT	27.67			27.67		
					P 08	NTT	27.86			27.86		
					P 07	NTT	128.67			128.67		
					P 06	NTT	29.48			29.48		
					P 05	NTT	3.40			3.40		
					P 04	NTT	18.60			18.60		
					P 03	NTT	9.35			9.35		
					P 01	NTT	.65			.65		
					P 99	NTT	3.59			3.59		
					P 98	NTT	1.14			1.14		
					P 97	NTT				.00		
					P 86	NTT				.00		
					P 84	NTT				.00		
					P 13	NTT	25.03			25.03		
					P 12	NTT	6.55			6.55		
					P 11	NTT	70.90			70.90		
							364,630.98			43,986.50		
TOTAL AGENCY TRANSFERS							364,630.98		.00		364,630.98	

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQS S74 001	C	STS	154,535.75			154,535.75	
		C	UTT	1,778.93-			1,778.93-	
		C	ZTT	2,379.55			2,379.55	
		P	UTT	308.28			308.28	
		P	ZTT	295.96			295.96	
								155,740.61
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 14	MTT	36,048.13			36,048.13	
		C 13	MTT	7,160.99			7,160.99	
		C 12	MTT	1,927.43			1,927.43	
		C 11	MTT	642.60			642.60	
		C 10	MTT	4.07			4.07	
		C 09	MTT	.13			.13	
		C 08	MTT	14.62			14.62	
		C 07	MTT	3.99			3.99	
		C 05	MTT				.00	
		C 04	MTT				.00	
		C 14	NTT	4,555.76			4,555.76	
		C 13	NTT	2,468.95			2,468.95	
		C 12	NTT	139.10-			139.10-	
		C 11	NTT	24.02			24.02	
		C 10	NTT	.50			.50	
		C 09	NTT	6.44			6.44	
		C 08	NTT	7.68			7.68	
		C 07	NTT	15.01			15.01	
		C 06	NTT	6.94			6.94	
		C 05	NTT				.00	
		P 13	MPP	98.28			98.28	
		P 12	MPP	16.00			16.00	
		P 11	MPP	16.77-			16.77-	
		P 10	MPP	16.62			16.62	
		P 09	MPP	11.50			11.50	
		P 08	MPP	223.66			223.66	
		P 07	MPP	77.09			77.09	
		P 06	MPP	26.44			26.44	
		P 05	MPP				.00	
		P 04	MPP	40.91			40.91	
		P 02	MPP				.00	
		P 01	MPP	27.67			27.67	
		P 94	MPP				.00	
		P 93	MPP	.02-			.02-	
		P 84	MPP				.00	
		P 13	MTT	980.48			980.48	
		P 12	MTT	134.33			134.33	
		P 11	MTT	64.62			64.62	
		P 10	MTT	29.81			29.81	
		P 09	MTT	17.78			17.78	

AGENCY APPORTIONMENT REPORT

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	295.29			295.29	
		P 07	MTT	72.70			72.70	
		P 06	MTT	21.91			21.91	
		P 05	MTT	1.91-			1.91-	
		P 04	MTT	24.60			24.60	
		P 02	MTT	4.10-			4.10-	
		P 01	MTT	12.58			12.58	
		P 94	MTT	1.35			1.35	
		P 93	MTT	.22-			.22-	
		P 84	MTT				.00	
		P 10	NTT	14.60			14.60	
		P 09	NTT	35.90			35.90	
		P 08	NTT	37.58			37.58	
		P 07	NTT	177.50			177.50	
		P 06	NTT	41.48			41.48	
		P 05	NTT	4.81			4.81	
		P 04	NTT	26.48			26.48	
		P 03	NTT	13.45			13.45	
		P 01	NTT	.94			.94	
		P 99	NTT	4.87			4.87	
		P 98	NTT	1.55			1.55	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
		P 13	NTT	31.50			31.50	
		P 12	NTT	8.25			8.25	
		P 11	NTT	88.70			88.70	
								55,406.37
TOTAL AGENCY TRANSFERS				211,146.98		.00		211,146.98

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JME	S51	001	C	STS	144,611.76			144,611.76	
					C	UTT	1,664.70-			1,664.70-	
					C	ZTT	2,226.74			2,226.74	
					P	UTT	300.74			300.74	
					P	ZTT	288.69			288.69	
											145,763.23
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME	S51	001	C	14 MTT	5,283.18			5,283.18	
					C	13 MTT	1,081.04			1,081.04	
					C	12 MTT	305.57			305.57	
					C	11 MTT	106.60			106.60	
					C	10 MTT	.72			.72	
					C	09 MTT	.02			.02	
					C	08 MTT	2.64			2.64	
					C	07 MTT	.74			.74	
					C	05 MTT				.00	
					C	04 MTT				.00	
					C	14 NTT	667.69			667.69	
					C	13 NTT	372.72			372.72	
					C	12 NTT	22.06-			22.06-	
					C	11 NTT	3.98			3.98	
					C	10 NTT	.08			.08	
					C	09 NTT	1.16			1.16	
					C	08 NTT	1.38			1.38	
					C	07 NTT	2.77			2.77	
					C	06 NTT	1.29			1.29	
					C	05 NTT				.00	
					P	13 MPP	14.83			14.83	
					P	12 MPP	2.54			2.54	
					P	11 MPP	2.78-			2.78-	
					P	10 MPP	2.96			2.96	
					P	09 MPP	2.08			2.08	
					P	08 MPP	40.34			40.34	
					P	07 MPP	14.18			14.18	
					P	06 MPP	4.94			4.94	
					P	05 MPP				.00	
					P	04 MPP	7.86			7.86	
					P	02 MPP				.00	
					P	01 MPP	6.02			6.02	
					P	94 MPP				.00	
					P	93 MPP	.01-			.01-	
					P	84 MPP				.00	
					P	13 MTT	148.01			148.01	
					P	12 MTT	21.30			21.30	
					P	11 MTT	10.72			10.72	
					P	10 MTT	5.30			5.30	
					P	09 MTT	3.20			3.20	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	53.26			53.26	
		P 07	MTT	13.37			13.37	
		P 06	MTT	4.09			4.09	
		P 05	MTT	.36-			.36-	
		P 04	MTT	4.73			4.73	
		P 02	MTT	.82-			.82-	
		P 01	MTT	2.74			2.74	
		P 94	MTT	.36			.36	
		P 93	MTT	.06-			.06-	
		P 84	MTT				.00	
		P 10	NTT	2.60			2.60	
		P 09	NTT	6.48			6.48	
		P 08	NTT	6.78			6.78	
		P 07	NTT	32.66			32.66	
		P 06	NTT	7.74			7.74	
		P 05	NTT	.89			.89	
		P 04	NTT	5.09			5.09	
		P 03	NTT	2.62			2.62	
		P 01	NTT	.20			.20	
		P 99	NTT	1.19			1.19	
		P 98	NTT	.38			.38	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
		P 13	NTT	4.76			4.76	
		P 12	NTT	1.31			1.31	
		P 11	NTT	14.71			14.71	
								8,255.73
TOTAL AGENCY TRANSFERS				154,018.96		.00	154,018.96	

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

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JRK	S76	001	C	STS	273,523.93			273,523.93	
					C	UTT	3,148.65-			3,148.65-	
					C	ZTT	4,211.74			4,211.74	
					P	UTT	549.33			549.33	
					P	ZTT	527.37			527.37	
											275,663.72
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK	S76	001	C 14	MTT	72,426.34			72,426.34	
					C 13	MTT	14,379.35			14,379.35	
					C 12	MTT	3,850.27			3,850.27	
					C 11	MTT	1,277.39			1,277.39	
					C 10	MTT	8.07			8.07	
					C 09	MTT	.24			.24	
					C 08	MTT	27.96			27.96	
					C 07	MTT	7.63			7.63	
					C 05	MTT				.00	
					C 04	MTT				.00	
					C 14	NTT	9,153.24			9,153.24	
					C 13	NTT	4,957.68			4,957.68	
					C 12	NTT	277.88-			277.88-	
					C 11	NTT	47.75			47.75	
					C 10	NTT	.99			.99	
					C 09	NTT	12.56			12.56	
					C 08	NTT	14.68			14.68	
					C 07	NTT	28.67			28.67	
					C 06	NTT	13.17			13.17	
					C 05	NTT				.00	
					P 13	MPP	197.34			197.34	
					P 12	MPP	31.96			31.96	
					P 11	MPP	33.35-			33.35-	
					P 10	MPP	32.97			32.97	
					P 09	MPP	22.43			22.43	
					P 08	MPP	427.57			427.57	
					P 07	MPP	147.20			147.20	
					P 06	MPP	50.21			50.21	
					P 05	MPP				.00	
					P 04	MPP	76.94			76.94	
					P 02	MPP				.00	
					P 01	MPP	50.84			50.84	
					P 94	MPP				.00	
					P 93	MPP	.04-			.04-	
					P 84	MPP				.00	
					P 13	MTT	1,968.82			1,968.82	
					P 12	MTT	268.35			268.35	
					P 11	MTT	128.45			128.45	
					P 10	MTT	59.11			59.11	
					P 09	MTT	34.68			34.68	



AGENCY APPORTIONMENT REPORT

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	564.51			564.51	
		P 07	MTT	138.82			138.82	
		P 06	MTT	41.60			41.60	
		P 05	MTT	3.61-			3.61-	
		P 04	MTT	46.28			46.28	
		P 02	MTT	7.55-			7.55-	
		P 01	MTT	23.11			23.11	
		P 94	MTT	2.61			2.61	
		P 93	MTT	.43-			.43-	
		P 84	MTT				.00	
		P 10	NTT	28.96			28.96	
		P 09	NTT	70.04			70.04	
		P 08	NTT	71.84			71.84	
		P 07	NTT	338.95			338.95	
		P 06	NTT	78.78			78.78	
		P 05	NTT	9.09			9.09	
		P 04	NTT	49.80			49.80	
		P 03	NTT	24.87			24.87	
		P 01	NTT	1.71			1.71	
		P 99	NTT	8.92			8.92	
		P 98	NTT	2.83			2.83	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
		P 13	NTT	63.25			63.25	
		P 12	NTT	16.48			16.48	
		P 11	NTT	176.31			176.31	
								111,138.76
TOTAL AGENCY TRANSFERS				386,802.48		.00		386,802.48

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

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JMN S52 001	C	STS	7,211.76			7,211.76	
		C	UTT	83.02-			83.02-	
		C	ZTT	111.05			111.05	
		P	UTT	16.32			16.32	
		P	ZTT	15.68			15.68	
								7,271.79
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 14	MTT	3,135.24			3,135.24	
		C 13	MTT	629.86			629.86	
		C 12	MTT	179.10			179.10	
		C 11	MTT	59.82			59.82	
		C 10	MTT	.38			.38	
		C 09	MTT	.01			.01	
		C 08	MTT	1.29			1.29	
		C 07	MTT	.34			.34	
		C 05	MTT				.00	
		C 04	MTT				.00	
		C 14	NTT	396.23			396.23	
		C 13	NTT	217.16			217.16	
		C 12	NTT	12.93-			12.93-	
		C 11	NTT	2.24			2.24	
		C 10	NTT	.05			.05	
		C 09	NTT	.59			.59	
		C 08	NTT	.67			.67	
		C 07	NTT	1.27			1.27	
		C 06	NTT	.60			.60	
		C 05	NTT				.00	
		P 13	MPP	8.65			8.65	
		P 12	MPP	1.49			1.49	
		P 11	MPP	1.56-			1.56-	
		P 10	MPP	1.56			1.56	
		P 09	MPP	1.04			1.04	
		P 08	MPP	19.65			19.65	
		P 07	MPP	6.57			6.57	
		P 06	MPP	2.27			2.27	
		P 05	MPP				.00	
		P 04	MPP	3.67			3.67	
		P 02	MPP				.00	
		P 01	MPP	2.60			2.60	
		P 94	MPP				.00	
		P 93	MPP				.00	
		P 84	MPP				.00	
		P 13	MTT	86.24			86.24	
		P 12	MTT	12.48			12.48	
		P 11	MTT	6.01			6.01	
		P 10	MTT	2.81			2.81	
		P 09	MTT	1.62			1.62	

AGENCY APPORTIONMENT REPORT

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	25.95			25.95	
		P 07	MTT	6.19			6.19	
		P 06	MTT	1.88			1.88	
		P 05	MTT	.16-			.16-	
		P 04	MTT	2.21			2.21	
		P 02	MTT	.36-			.36-	
		P 01	MTT	1.18			1.18	
		P 94	MTT	.17			.17	
		P 93	MTT	.02-			.02-	
		P 84	MTT				.00	
		P 10	NTT	1.37			1.37	
		P 09	NTT	3.26			3.26	
		P 08	NTT	3.30			3.30	
		P 07	NTT	15.13			15.13	
		P 06	NTT	3.57			3.57	
		P 05	NTT	.42			.42	
		P 04	NTT	2.38			2.38	
		P 03	NTT	1.21			1.21	
		P 01	NTT	.09			.09	
		P 99	NTT	.53			.53	
		P 98	NTT	.17			.17	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
		P 13	NTT	2.77			2.77	
		P 12	NTT	.77			.77	
		P 11	NTT	8.26			8.26	
								4,847.29
TOTAL AGENCY TRANSFERS				12,119.08		.00		12,119.08

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JMW S54 001	C	STS	78,377.12			78,377.12	
		C	UTT	902.23-			902.23-	
		C	ZTT	1,206.85			1,206.85	
		P	UTT	159.30			159.30	
		P	ZTT	152.92			152.92	
								78,993.96
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C 14	MTT	10,804.11			10,804.11	
		C 13	MTT	2,181.65			2,181.65	
		C 12	MTT	585.27			585.27	
		C 11	MTT	205.00			205.00	
		C 10	MTT	1.34			1.34	
		C 09	MTT	.04			.04	
		C 08	MTT	4.59			4.59	
		C 07	MTT	1.19			1.19	
		C 05	MTT				.00	
		C 04	MTT				.00	
		C 14	NTT	1,365.43			1,365.43	
		C 13	NTT	752.18			752.18	
		C 12	NTT	42.24-			42.24-	
		C 11	NTT	7.66			7.66	
		C 10	NTT	.16			.16	
		C 09	NTT	2.08			2.08	
		C 08	NTT	2.41			2.41	
		C 07	NTT	4.49			4.49	
		C 06	NTT	1.93			1.93	
		C 05	NTT				.00	
		P 13	MPP	29.94			29.94	
		P 12	MPP	4.86			4.86	
		P 11	MPP	5.35-			5.35-	
		P 10	MPP	5.48			5.48	
		P 09	MPP	3.74			3.74	
		P 08	MPP	70.23			70.23	
		P 07	MPP	23.04			23.04	
		P 06	MPP	7.40			7.40	
		P 05	MPP				.00	
		P 04	MPP	10.27			10.27	
		P 02	MPP				.00	
		P 01	MPP	9.47			9.47	
		P 94	MPP				.00	
		P 93	MPP	.01-			.01-	
		P 84	MPP				.00	
		P 13	MTT	298.71			298.71	
		P 12	MTT	40.79			40.79	
		P 11	MTT	20.62			20.62	
		P 10	MTT	9.81			9.81	
		P 09	MTT	5.76			5.76	

AGENCY APPORTIONMENT REPORT

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	92.72			92.72	
		P 07	MTT	21.73			21.73	
		P 06	MTT	6.13			6.13	
		P 05	MTT	.51-			.51-	
		P 04	MTT	6.17			6.17	
		P 02	MTT	2.26-			2.26-	
		P 01	MTT	4.30			4.30	
		P 94	MTT	.33			.33	
		P 93	MTT	.06-			.06-	
		P 84	MTT				.00	
		P 10	NTT	4.81			4.81	
		P 09	NTT	11.65			11.65	
		P 08	NTT	11.80			11.80	
		P 07	NTT	53.04			53.04	
		P 06	NTT	11.60			11.60	
		P 05	NTT	1.28			1.28	
		P 04	NTT	6.65			6.65	
		P 03	NTT	4.46			4.46	
		P 01	NTT	.32			.32	
		P 99	NTT	1.31			1.31	
		P 98	NTT	.41			.41	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
		P 13	NTT	9.59			9.59	
		P 12	NTT	2.51			2.51	
		P 11	NTT	28.29			28.29	
								16,688.32
TOTAL AGENCY TRANSFERS				95,682.28		.00		95,682.28

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNK	S55	001	C	STS	1,255.17			1,255.17	
					C	UTT	14.45-			14.45-	
					C	ZTT	19.33			19.33	
					P	UTT	2.45			2.45	
					P	ZTT	2.36			2.36	
											1,264.86
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK	S55	001	C	14 MTT	367.80			367.80	
					C	13 MTT	73.90			73.90	
					C	12 MTT	21.50			21.50	
					C	11 MTT	7.28			7.28	
					C	10 MTT	.05			.05	
					C	09 MTT	.01			.01	
					C	08 MTT	.18			.18	
					C	07 MTT	.05			.05	
					C	05 MTT				.00	
					C	04 MTT				.00	
					C	14 NTT	46.48			46.48	
					C	13 NTT	25.48			25.48	
					C	12 NTT	1.55-			1.55-	
					C	11 NTT	.27			.27	
					C	10 NTT	.01			.01	
					C	09 NTT	.09			.09	
					C	08 NTT	.10			.10	
					C	07 NTT	.18			.18	
					C	06 NTT	.08			.08	
					C	05 NTT				.00	
					P	13 MPP	1.01			1.01	
					P	12 MPP	.18			.18	
					P	11 MPP	.19-			.19-	
					P	10 MPP	.20			.20	
					P	09 MPP	.14			.14	
					P	08 MPP	2.79			2.79	
					P	07 MPP	.92			.92	
					P	06 MPP	.31			.31	
					P	05 MPP				.00	
					P	04 MPP	.51			.51	
					P	02 MPP				.00	
					P	01 MPP	.44			.44	
					P	94 MPP				.00	
					P	93 MPP				.00	
					P	84 MPP				.00	
					P	13 MTT	10.12			10.12	
					P	12 MTT	1.50			1.50	
					P	11 MTT	.73			.73	
					P	10 MTT	.37			.37	
					P	09 MTT	.23			.23	

AGENCY APPORTIONMENT REPORT

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	3.68			3.68	
		P 07	MTT	.86			.86	
		P 06	MTT	.25			.25	
		P 05	MTT	.03-			.03-	
		P 04	MTT	.31			.31	
		P 02	MTT	.06-			.06-	
		P 01	MTT	.20			.20	
		P 94	MTT	.04			.04	
		P 93	MTT				.00	
		P 84	MTT				.00	
		P 11	NTT	1.01			1.01	
		P 10	NTT	.18			.18	
		P 09	NTT	.46			.46	
		P 08	NTT	.47			.47	
		P 07	NTT	2.12			2.12	
		P 06	NTT	.48			.48	
		P 05	NTT	.06			.06	
		P 04	NTT	.32			.32	
		P 03	NTT	.17			.17	
		P 01	NTT	.01			.01	
		P 99	NTT	.10			.10	
		P 98	NTT	.04			.04	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
		P 13	NTT	.33			.33	
		P 12	NTT	.09			.09	
								572.26
TOTAL AGENCY TRANSFERS				1,837.12		.00		1,837.12

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

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JNW	S59	001	C	UWT	84.27			84.27	84.27
GA01	GENERAL TAX LEVY	JNW	S59	001	C	STS	230,059.09			230,059.09	
					C	UTT	2,648.32-			2,648.32-	
					C	ZTT	3,542.46			3,542.46	
					P	UTT	462.84			462.84	
					P	ZTT	444.28			444.28	
											231,860.35
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW	S59	001	C	14 MTT	16,207.58			16,207.58	
					C	13 MTT	3,200.90			3,200.90	
					C	12 MTT	870.61			870.61	
					C	11 MTT	291.68			291.68	
					C	10 MTT	2.17			2.17	
					C	09 MTT	.06			.06	
					C	08 MTT	7.21			7.21	
					C	07 MTT	1.86			1.86	
					C	05 MTT				.00	
					C	04 MTT				.00	
					C	14 NTT	2,048.31			2,048.31	
					C	13 NTT	1,103.60			1,103.60	
					C	12 NTT	62.84-			62.84-	
					C	11 NTT	10.91			10.91	
					C	10 NTT	.27			.27	
					C	09 NTT	3.25			3.25	
					C	08 NTT	3.79			3.79	
					C	07 NTT	6.99			6.99	
					C	06 NTT	3.17			3.17	
					C	05 NTT				.00	
					P	13 MPP	43.93			43.93	
					P	12 MPP	7.22			7.22	
					P	11 MPP	7.62-			7.62-	
					P	10 MPP	8.90			8.90	
					P	09 MPP	5.81			5.81	
					P	08 MPP	110.30			110.30	
					P	07 MPP	35.88			35.88	
					P	06 MPP	12.05			12.05	
					P	05 MPP				.00	
					P	04 MPP	17.42			17.42	
					P	02 MPP				.00	
					P	01 MPP	12.95			12.95	
					P	94 MPP				.00	
					P	93 MPP	.01-			.01-	
					P	13 MTT	438.26			438.26	
					P	12 MTT	60.68			60.68	
					P	11 MTT	29.33			29.33	
					P	10 MTT	15.95			15.95	



AGENCY APPORTIONMENT REPORT

AGENCY: SU62 UPLAND UNIFIED

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	8.98			8.98	
		P 08	MTT	145.63			145.63	
		P 07	MTT	33.84			33.84	
		P 06	MTT	9.99			9.99	
		P 05	MTT	.86-			.86-	
		P 04	MTT	10.48			10.48	
		P 02	MTT	2.09-			2.09-	
		P 01	MTT	5.89			5.89	
		P 94	MTT	.71			.71	
		P 93	MTT	.12-			.12-	
		P 11	NTT	40.26			40.26	
		P 10	NTT	7.81			7.81	
		P 09	NTT	18.14			18.14	
		P 08	NTT	18.53			18.53	
		P 07	NTT	82.62			82.62	
		P 06	NTT	18.92			18.92	
		P 05	NTT	2.18			2.18	
		P 04	NTT	11.28			11.28	
		P 03	NTT	5.73			5.73	
		P 01	NTT	.44			.44	
		P 99	NTT	2.37			2.37	
		P 98	NTT	.75			.75	
		P 97	NTT				.00	
		P 13	NTT	14.08			14.08	
		P 12	NTT	3.72			3.72	
								24,929.85
TOTAL AGENCY TRANSFERS				256,874.47		.00		256,874.47

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JOF	S60	001	C	TRH	22.66			22.66	22.66
GA01	GENERAL TAX LEVY	JOF	S60	001	C	STS	107,296.22			107,296.22	
					C	UTT	1,235.13-			1,235.13-	
					C	ZTT	1,652.16			1,652.16	
					P	UTT	212.40			212.40	
					P	ZTT	203.91			203.91	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF	S60	001	C	14 MTT	13,105.88			13,105.88	108,129.56
					C	13 MTT	2,614.88			2,614.88	
					C	12 MTT	713.67			713.67	
					C	11 MTT	236.46			236.46	
					C	10 MTT	1.51			1.51	
					C	09 MTT	.04			.04	
					C	08 MTT	5.14			5.14	
					C	07 MTT	1.35			1.35	
					C	05 MTT				.00	
					C	04 MTT				.00	
					C	14 NTT	1,656.32			1,656.32	
					C	13 NTT	901.55			901.55	
					C	12 NTT	51.50-			51.50-	
					C	11 NTT	8.83			8.83	
					C	10 NTT	.18			.18	
					C	09 NTT	2.31			2.31	
					C	08 NTT	2.69			2.69	
					C	07 NTT	5.09			5.09	
					C	06 NTT	2.30			2.30	
					C	05 NTT				.00	
					P	13 MPP	35.89			35.89	
					P	12 MPP	5.93			5.93	
					P	11 MPP	6.17-			6.17-	
					P	10 MPP	6.17			6.17	
					P	09 MPP	4.14			4.14	
					P	08 MPP	78.54			78.54	
					P	07 MPP	26.15			26.15	
					P	06 MPP	8.78			8.78	
					P	05 MPP				.00	
					P	04 MPP	13.22			13.22	
					P	02 MPP				.00	
					P	01 MPP	9.13			9.13	
					P	94 MPP				.00	
					P	93 MPP	.01-			.01-	
					P	84 MPP				.00	
					P	13 MTT	358.03			358.03	
					P	12 MTT	49.74			49.74	
					P	11 MTT	23.78			23.78	

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

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	11.07			11.07	
		P 09	MTT	6.39			6.39	
		P 08	MTT	103.70			103.70	
		P 07	MTT	24.66			24.66	
		P 06	MTT	7.27			7.27	
		P 05	MTT	.62-			.62-	
		P 04	MTT	7.95			7.95	
		P 02	MTT	1.32-			1.32-	
		P 01	MTT	4.15			4.15	
		P 94	MTT	.45			.45	
		P 93	MTT	.07-			.07-	
		P 84	MTT				.00	
		P 13	NTT	11.50			11.50	
		P 12	NTT	3.06			3.06	
		P 11	NTT	32.63			32.63	
		P 10	NTT	5.42			5.42	
		P 09	NTT	12.90			12.90	
		P 08	NTT	13.20			13.20	
		P 07	NTT	60.21			60.21	
		P 06	NTT	13.76			13.76	
		P 05	NTT	1.57			1.57	
		P 04	NTT	8.56			8.56	
		P 03	NTT	4.28			4.28	
		P 01	NTT	.30			.30	
		P 99	NTT	1.67			1.67	
		P 98	NTT	.53			.53	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
								20,153.24
TOTAL AGENCY TRANSFERS				128,305.46		.00		128,305.46

AGENCY APPORTIONMENT REPORT

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS:

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	HJZ S79 001	P 93	MPP					.00	
		P 84	MPP					.00	
		P 94	MPP					.00	
		P 84	MTT					.00	
		P 94	MTT		.11			.11	
		P 93	MTT		.02-			.02-	
		P 99	NTT		.36			.36	
		P 98	NTT		.12			.12	
		P 97	NTT					.00	
		P 86	NTT					.00	
		P 84	NTT					.00	
									.57
TOTAL AGENCY TRANSFERS					.57		.00		.57

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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHW	ACR	ACR	C 14	MPP				.00	
					C 14	MTT	.84			.84	
					C	SPS	1.47			1.47	
					C	STS	55.85			55.85	
					P 06	MPP				.00	
					P 06	MTT	1.24-			1.24-	
					P	SPS	7.58			7.58	
					P	STS	17.23			17.23	
											81.73
GA01	GENERAL TAX LEVY	OHW	ACR	ACR	C 14	MTT	83.16			83.16	
					C 13	MTT	16.00			16.00	
					C 12	MTT	6.40			6.40	
					C 11	MTT	2.01			2.01	
					C 10	MTT	.02			.02	
					C 09	MTT				.00	
					C 08	MTT	.04			.04	
					C 07	MTT	.01			.01	
					C 05	MTT				.00	
					C 04	MTT				.00	
					C 14	NTT	10.51			10.51	
					C 13	NTT	5.52			5.52	
					C 12	NTT	.46-			.46-	
					C 11	NTT	.08			.08	
					C 10	NTT				.00	
					C 09	NTT	.02			.02	
					C 08	NTT	.02			.02	
					C 07	NTT	.03			.03	
					C 06	NTT	.01			.01	
					C 05	NTT				.00	
					C	STS	464.90			464.90	
					C	UTT	5.35-			5.35-	
					C	ZTT	7.16			7.16	
					P 13	MPP	.22			.22	
					P 12	MPP	.05			.05	
					P 11	MPP	.05-			.05-	
					P 10	MPP	.06			.06	
					P 09	MPP	.03			.03	
					P 08	MPP	.64			.64	
					P 07	MPP	.14			.14	
					P 06	MPP	.05			.05	
					P 05	MPP				.00	
					P 04	MPP	.16			.16	
					P 02	MPP				.00	
					P 01	MPP	.32			.32	
					P 94	MPP				.00	
					P 93	MPP				.00	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 84	MPP				.00		
					P 13	MTT	2.19			2.19		
					P 12	MTT	.44			.44		
					P 11	MTT	.20			.20		
					P 10	MTT	.10			.10		
					P 09	MTT	.06			.06		
					P 08	MTT	.83			.83		
					P 07	MTT	.14			.14		
					P 06	MTT	.04			.04		
					P 05	MTT	.01-			.01-		
					P 04	MTT	.09			.09		
					P 02	MTT	.04-			.04-		
					P 01	MTT	.14			.14		
					P 94	MTT	.03			.03		
					P 93	MTT	.01-			.01-		
					P 84	MTT				.00		
					P 10	NTT	.05			.05		
					P 09	NTT	.11			.11		
					P 08	NTT	.11			.11		
					P 07	NTT	.33			.33		
					P 06	NTT	.08			.08		
					P 05	NTT	.01			.01		
					P 04	NTT	.10			.10		
					P 03	NTT	.07			.07		
					P 01	NTT	.02			.02		
					P 99	NTT	.07			.07		
					P 98	NTT	.03			.03		
					P 97	NTT				.00		
					P 86	NTT				.00		
					P 84	NTT				.00		
					P 13	NTT	.07			.07		
					P 12	NTT	.03			.03		
					P 11	NTT	.28			.28		
					P	SPS	13.05			13.05		
					P	STS	30.02			30.02		
					P	UTT	.93			.93		
					P	ZTT	.89			.89		
							723.88			642.15		
TOTAL AGENCY TRANSFERS							723.88		.00		723.88	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	PALO VERDE CC SFID 2004-1	OHZ	ACR	ACR	C 14	MPP				.00	
					C 14	MTT	47.18			47.18	
					C	SPS	51.59			51.59	
					C	STS	2,423.91			2,423.91	
					C	UPT	15.78			15.78	
					C	UTT	100.22			100.22	
					C	ZPT	31.29			31.29	
					C	ZTT	1,759.95			1,759.95	
					P	SPS	46.60			46.60	
					P	STS	101.10			101.10	
					P	UPT	2.11			2.11	
					P	UTT	6.22			6.22	
					P	ZPT	50.34			50.34	
					P	ZTT	130.61			130.61	
											4,766.90
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C 14	MTT	534.58			534.58	
					C 13	MTT	110.50			110.50	
					C 12	MTT	31.09			31.09	
					C 11	MTT	10.79			10.79	
					C 10	MTT	.07			.07	
					C 09	MTT	.01			.01	
					C 08	MTT	.22			.22	
					C 07	MTT	.06			.06	
					C 05	MTT				.00	
					C 04	MTT				.00	
					C 14	NTT	67.56			67.56	
					C 13	NTT	38.10			38.10	
					C 12	NTT	2.25-			2.25-	
					C 11	NTT	.40			.40	
					C 10	NTT	.01			.01	
					C 09	NTT	.11			.11	
					C 08	NTT	.12			.12	
					C 07	NTT	.21			.21	
					C 06	NTT	.10			.10	
					C 05	NTT				.00	
					C	STS	2,988.81			2,988.81	
					C	UTT	34.41-			34.41-	
					C	ZTT	46.02			46.02	
					P 13	MPP	1.52			1.52	
					P 12	MPP	.26			.26	
					P 11	MPP	.28-			.28-	
					P 10	MPP	.28			.28	
					P 09	MPP	.20			.20	
					P 08	MPP	3.40			3.40	
					P 07	MPP	1.09			1.09	
					P 06	MPP	.38			.38	

AGENCY APPORTIONMENT REPORT

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

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

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MPP				.00	
					P 04	MPP	.53			.53	
					P 02	MPP				.00	
					P 01	MPP	.38			.38	
					P 13	MTT	15.13			15.13	
					P 12	MTT	2.17			2.17	
					P 11	MTT	1.09			1.09	
					P 10	MTT	.51			.51	
					P 09	MTT	.30			.30	
					P 08	MTT	4.50			4.50	
					P 07	MTT	1.02			1.02	
					P 06	MTT	.32			.32	
					P 05	MTT	.03-			.03-	
					P 04	MTT	.33			.33	
					P 02	MTT	.06-			.06-	
					P 01	MTT	.18			.18	
					P 13	NTT	.49			.49	
					P 12	NTT	.13			.13	
					P 11	NTT	1.49			1.49	
					P 10	NTT	.26			.26	
					P 09	NTT	.61			.61	
					P 08	NTT	.57			.57	
					P 07	NTT	2.50			2.50	
					P 06	NTT	.60			.60	
					P 05	NTT	.07			.07	
					P 04	NTT	.35			.35	
					P 03	NTT	.16			.16	
					P 01	NTT	.01			.01	
					P 99	NTT	.07			.07	
					P	SPS	90.14			90.14	
					P	STS	207.02			207.02	
					P	UTT	6.32			6.32	
					P	ZTT	6.02			6.02	
							8,909.03			.00	4,142.13
TOTAL AGENCY TRANSFERS							8,909.03			.00	8,909.03



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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OHY	ACR	ACR	C 14	MTT	1.68			1.68	
					C 13	MTT	.35			.35	
					C 12	MTT	.10			.10	
					C 11	MTT	.03			.03	
					C 10	MTT				.00	
					C 09	MTT				.00	
					C 08	MTT	.01			.01	
					C 07	MTT				.00	
					C 05	MTT				.00	
					C 04	MTT				.00	
					C 14	NTT	.22			.22	
					C 13	NTT	.12			.12	
					C 12	NTT	.01-			.01-	
					C 11	NTT				.00	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C 08	NTT				.00	
					C 07	NTT				.00	
					C 06	NTT				.00	
					C 05	NTT				.00	
					C	STS	9.44			9.44	
					C	UTT	.11-			.11-	
					C	ZTT	.14			.14	
					P 13	MPP				.00	
					P 12	MPP				.00	
					P 11	MPP				.00	
					P 10	MPP				.00	
					P 09	MPP				.00	
					P 08	MPP	.01			.01	
					P 07	MPP				.00	
					P 06	MPP				.00	
					P 05	MPP				.00	
					P 04	MPP				.00	
					P 13	MTT	.05			.05	
					P 12	MTT	.01			.01	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 08	MTT	.01			.01	
					P 07	MTT				.00	
					P 06	MTT				.00	
					P 05	MTT				.00	
					P 04	MTT				.00	
					P 10	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: TC92 RIVERSIDE CITY COLLEGE

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

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

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	.01			.01	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT	.01			.01	
					P	SPS	.27			.27	
					P	STS	.64			.64	
					P	UTT	.03			.03	
					P	ZTT	.03			.03	
							13.05			13.05	
TOTAL AGENCY TRANSFERS							13.05	.00		13.05	

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

AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT  
 ADDRESS: P O BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHY	ACR	ACR	C	STS	55.47				55.47	
				C	UTT		.64-			.64-	
				C	ZTT		.86			.86	
				P	SPS		1.69			1.69	
				P	STS		3.85			3.85	
				P	UTT		.09			.09	
				P	ZTT		.12			.12	
											61.44
TOTAL AGENCY TRANSFERS							61.44		.00		61.44

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OII	ACR	ACR	C	STS	164.68				164.68	
				C	UTT		1.89-			1.89-	
				C	ZTT		2.53			2.53	
				P	SPS		4.94			4.94	
				P	STS		11.34			11.34	
				P	UTT		.36			.36	
				P	ZTT		.36			.36	
											182.32
TOTAL AGENCY TRANSFERS							182.32		.00		182.32

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHQ	ACR	ACR	C	STS		4,767.79				4,767.79	
				C	UTT		54.89-				54.89-	
				C	ZTT		73.42				73.42	
				P	SPS		144.19				144.19	
				P	STS		331.14				331.14	
				P	UTT		10.09				10.09	
				P	ZTT		9.71				9.71	
												5,281.45
TOTAL AGENCY TRANSFERS							5,281.45		.00			5,281.45

AGENCY APPORTIONMENT REPORT

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
BAKERSFIELD, CA 93301-4639

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET	APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
DD01	DEBT SERVICE	OHO	ACR	ACR	C	SPS	.22				.22		
					C	STS	70.10				70.10		
					P	SPS	.65				.65		
					P	STS	3.13				3.13		
													74.10
GA01	GENERAL TAX LEVY	OHO	ACR	ACR	C	STS	564.94				564.94		
					C	UTT	6.50-				6.50-		
					C	ZTT	8.70				8.70		
					P	SPS	17.46				17.46		
					P	STS	40.08				40.08		
					P	UTT	1.23				1.23		
					P	ZTT	1.16				1.16		
													627.07
TOTAL AGENCY TRANSFERS							701.17		.00		701.17		

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD	ACR	ACR	P 84	MPP				XCC		.00	
				P 84	MTT				XCC		.00	
				P 86	NTT				XCC		.00	
				P 84	NTT				XCC		.00	
												.00
TOTAL AGENCY TRANSFERS							.00			.00		.00

AGENCY: UD03 CSA 09 - PHELAN  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA 92329-4049  
 ATTN: JULIETTE BANALES

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MPP	897	380	C 08	MTT	.05	XCC		.05	
					C 07	MTT	.01	XCC		.01	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 08	NTT	.03	XCC		.03	
					C 07	NTT	.05	XCC		.05	
					C 06	NTT	.02	XCC		.02	
					C 05	NTT		XCC		.00	
					P 08	MPP	.87	XCC		.87	
					P 07	MPP	.27	XCC		.27	
					P 06	MPP	.08	XCC		.08	
					P 05	MPP		XCC		.00	
					P 04	MPP	.08	XCC		.08	
					P 02	MPP		XCC		.00	
					P 01	MPP	.05	XCC		.05	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 08	MTT	1.15			1.15	
					P 07	MTT	.25			.25	
					P 06	MTT	.06			.06	
					P 05	MTT				.00	
					P 04	MTT	.04			.04	
					P 02	MTT		XCC		.00	
					P 01	MTT	.02	XCC		.02	
					P 94	MTT		XCC		.00	
					P 93	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 08	NTT	.15			.15	
					P 07	NTT	.61			.61	
					P 06	NTT	.12			.12	
					P 05	NTT	.01			.01	
					P 04	NTT	.05			.05	
					P 03	NTT	.02			.02	
					P 01	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
											4.00
TOTAL AGENCY TRANSFERS							4.00		.00		4.00



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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C 10	MTT	.03	XCC		.03	
					C 09	MTT		XCC		.00	
					C 08	MTT	.15	XCC		.15	
					C 07	MTT	.04	XCC		.04	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 10	NTT	.01	XCC		.01	
					C 09	NTT	.06	XCC		.06	
					C 08	NTT	.08	XCC		.08	
					C 07	NTT	.15	XCC		.15	
					C 06	NTT	.06	XCC		.06	
					C 05	NTT		XCC		.00	
					P 10	MPP	.15	XCC		.15	
					P 09	MPP	.10	XCC		.10	
					P 08	MPP	2.21	XCC	.01	2.20	
					P 07	MPP	.73	XCC		.73	
					P 06	MPP	.22	XCC		.22	
					P 05	MPP		XCC		.00	
					P 04	MPP	.25	XCC		.25	
					P 02	MPP		XCC		.00	
					P 01	MPP	.15	XCC		.15	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 10	MTT	.26			.26	
					P 09	MTT	.16			.16	
					P 08	MTT	2.92			2.92	
					P 07	MTT	.69			.69	
					P 06	MTT	.19			.19	
					P 05	MTT	.02-			.02-	
					P 04	MTT	.15			.15	
					P 02	MTT	.03-	XCC		.03-	
					P 01	MTT	.07	XCC		.07	
					P 94	MTT	.01	XCC		.01	
					P 93	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 10	NTT	.12			.12	
					P 09	NTT	.33			.33	
					P 08	NTT	.37			.37	
					P 07	NTT	1.68			1.68	
					P 06	NTT	.35			.35	
					P 05	NTT	.04			.04	
					P 04	NTT	.16			.16	
					P 03	NTT	.08			.08	
					P 01	NTT		XCC		.00	
					P 99	NTT	.03	XCC		.03	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 98	NTT	.01	XCC		.01	
				P 97	NTT		XCC		.00	
				P 86	NTT		XCC		.00	
				P 84	NTT		XCC		.00	
										11.95
TOTAL AGENCY TRANSFERS						11.96		.01		11.95

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

AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SFY 190 190	C 14	MTT	188.94	XCC	.47	188.47	
		C 13	MTT	38.29	XCC	.10	38.19	
		C 12	MTT	10.73	XCC	.03	10.70	
		C 11	MTT	3.70	XCC	.01	3.69	
		C 10	MTT	.03	XCC		.03	
		C 09	MTT		XCC		.00	
		C 08	MTT	.08	XCC		.08	
		C 07	MTT	.02	XCC		.02	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 14	NTT	23.87	XCC	.06	23.81	
		C 13	NTT	13.20	XCC	.03	13.17	
		C 12	NTT	.77-	XCC		.77-	
		C 11	NTT	.14	XCC		.14	
		C 10	NTT		XCC		.00	
		C 09	NTT	.04	XCC		.04	
		C 08	NTT	.04	XCC		.04	
		C 07	NTT	.08	XCC		.08	
		C 06	NTT	.04	XCC		.04	
		C 05	NTT		XCC		.00	
		C	STS	1,056.30	XCC	2.64	1,053.66	
		C	UTT	12.16-	XCC	.03-	12.13-	
		C	ZTT	16.26	XCC	.04	16.22	
		P 13	MPP	.53	XCC		.53	
		P 12	MPP	.09	XCC		.09	
		P 11	MPP	.10-	XCC		.10-	
		P 10	MPP	.10	XCC		.10	
		P 09	MPP	.07	XCC		.07	
		P 08	MPP	1.32	XCC		1.32	
		P 07	MPP	.41	XCC		.41	
		P 06	MPP	.14	XCC		.14	
		P 05	MPP		XCC		.00	
		P 04	MPP	.19	XCC		.19	
		P 02	MPP		XCC		.00	
		P 01	MPP	.13	XCC		.13	
		P 94	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 13	MTT	5.24			5.24	
		P 12	MTT	.74			.74	
		P 11	MTT	.37			.37	
		P 10	MTT	.18			.18	
		P 09	MTT	.11			.11	
		P 08	MTT	1.74			1.74	
		P 07	MTT	.39			.39	
		P 06	MTT	.11			.11	

AGENCY APPORTIONMENT REPORT

AGENCY: UD06 CSA 18 - CEDARPINES

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 05	MTT	.01-			.01-		
					P 04	MTT	.11			.11		
					P 02	MTT	.02-	XCC		.02-		
					P 01	MTT	.06	XCC		.06		
					P 94	MTT	.01	XCC		.01		
					P 93	MTT		XCC		.00		
					P 84	MTT		XCC		.00		
					P 13	NTT	.17			.17		
					P 12	NTT	.05			.05		
					P 11	NTT	.51			.51		
					P 10	NTT	.09			.09		
					P 09	NTT	.22			.22		
					P 08	NTT	.22			.22		
					P 07	NTT	.96			.96		
					P 06	NTT	.22			.22		
					P 05	NTT	.02			.02		
					P 04	NTT	.12			.12		
					P 03	NTT	.05			.05		
					P 01	NTT	.01	XCC		.01		
					P 99	NTT	.03	XCC		.03		
					P 98	NTT	.01	XCC		.01		
					P 97	NTT		XCC		.00		
					P 86	NTT		XCC		.00		
					P 84	NTT		XCC		.00		
					P	UTT	2.22	XCC		2.22		
					P	ZTT	2.10	XCC		2.10		
											1,354.39	
SR01	ROAD MAINTENANCE	SFY	190	190	C	STA	3,772.50			3,772.50		
					P	SPA	53.34			53.34		
					P	STA	452.70-			452.70-		
											3,373.14	
							4,730.88			3.35	4,727.53	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
 TIME: 20:18:39

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

PAGE: 437  
 DATE: 03/10/2015

AGENCY: UD07 CSA 19 - CHINO/GLENMEADE  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT	ACR	ACR	P 84	MPP					.00	
				P 84	MTT					.00	
				P 86	NTT					.00	
				P 84	NTT					.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGD	200	200	C 14	MTT	718.61	XCC	1.80	716.81	
					C 13	MTT	139.75	XCC	.35	139.40	
					C 12	MTT	42.48	XCC	.11	42.37	
					C 11	MTT	15.25	XCC	.04	15.21	
					C 10	MTT	.10	XCC		.10	
					C 09	MTT		XCC		.00	
					C 08	MTT	.82	XCC		.82	
					C 07	MTT	.19	XCC		.19	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	90.82	XCC	.23	90.59	
					C 13	NTT	48.18	XCC	.12	48.06	
					C 12	NTT	3.07-	XCC	.01-	3.06-	
					C 11	NTT	.57	XCC		.57	
					C 10	NTT	.01	XCC		.01	
					C 09	NTT	.17	XCC		.17	
					C 08	NTT	.43	XCC		.43	
					C 07	NTT	.73	XCC		.73	
					C 06	NTT	.31	XCC		.31	
					C 05	NTT		XCC		.00	
					C	STS	4,017.70	XCC	10.04	4,007.66	
					C	UTT	46.25-	XCC	.12-	46.13-	
					C	ZTT	61.87	XCC	.15	61.72	
					P 13	MPP	1.91	XCC		1.91	
					P 12	MPP	.35	XCC		.35	
					P 11	MPP	.40-	XCC		.40-	
					P 10	MPP	.41	XCC		.41	
					P 09	MPP	.30	XCC		.30	
					P 08	MPP	12.46	XCC	.03	12.43	
					P 07	MPP	3.76	XCC	.01	3.75	
					P 06	MPP	1.19	XCC		1.19	
					P 05	MPP		XCC		.00	
					P 04	MPP	1.38	XCC		1.38	
					P 02	MPP		XCC		.00	
					P 01	MPP	.93	XCC		.93	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	19.14			19.14	
					P 12	MTT	2.96			2.96	
					P 11	MTT	1.54			1.54	
					P 10	MTT	.74			.74	
					P 09	MTT	.46			.46	
					P 08	MTT	16.45			16.45	
					P 07	MTT	3.54			3.54	
					P 06	MTT	.99			.99	

AGENCY APPORTIONMENT REPORT

AGENCY: UD08 CSA 20 - JOSHUA TREE

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	.08-			.08-	
		P 04	MTT	.84			.84	
		P 02	MTT	.13-	XCC		.13-	
		P 01	MTT	.42	XCC		.42	
		P 94	MTT	.05	XCC		.05	
		P 93	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 13	NTT	.61			.61	
		P 12	NTT	.18			.18	
		P 11	NTT	2.10			2.10	
		P 10	NTT	.36			.36	
		P 09	NTT	.93			.93	
		P 08	NTT	2.09			2.09	
		P 07	NTT	8.64			8.64	
		P 06	NTT	1.87			1.87	
		P 05	NTT	.20			.20	
		P 04	NTT	.89			.89	
		P 03	NTT	.41			.41	
		P 01	NTT	.03	XCC		.03	
		P 99	NTT	.18	XCC		.18	
		P 98	NTT	.06	XCC		.06	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	8.00	XCC	.01	7.99	
		P	ZTT	7.72	XCC	.01	7.71	
								5,179.38
SP01	PARK MAINTENANCE	SGD 200 200	C	STA			2,812.60	
			P	SPA			148.64	
			P	STA			390.85	
								3,352.09
				<hr/>				
TOTAL AGENCY TRANSFERS				8,544.24		12.77		8,531.47
				<hr/>				

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

AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGG 245 245	C 14	MTT	777.04	XCC	1.94	775.10	
		C 13	MTT	157.95	XCC	.39	157.56	
		C 12	MTT	44.49	XCC	.11	44.38	
		C 11	MTT	15.57	XCC	.04	15.53	
		C 10	MTT	.10	XCC		.10	
		C 09	MTT	.01	XCC		.01	
		C 08	MTT	1.11	XCC		1.11	
		C 07	MTT	.29	XCC		.29	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 14	NTT	98.21	XCC	.25	97.96	
		C 13	NTT	54.46	XCC	.14	54.32	
		C 12	NTT	3.21-	XCC	.01-	3.20-	
		C 11	NTT	.58	XCC		.58	
		C 10	NTT	.02	XCC		.02	
		C 09	NTT	.17	XCC		.17	
		C 08	NTT	.58	XCC		.58	
		C 07	NTT	1.05	XCC		1.05	
		C 06	NTT	.46	XCC		.46	
		C 05	NTT		XCC		.00	
		C	STS	4,344.39	XCC	10.86	4,333.53	
		C	UTT	50.01-	XCC	.13-	49.88-	
		C	ZTT	66.89	XCC	.17	66.72	
		P 13	MPP	2.17	XCC	.01	2.16	
		P 12	MPP	.37	XCC		.37	
		P 11	MPP	.40-	XCC		.40-	
		P 10	MPP	.43	XCC		.43	
		P 09	MPP	.32	XCC		.32	
		P 08	MPP	17.00	XCC	.04	16.96	
		P 07	MPP	5.41	XCC	.01	5.40	
		P 06	MPP	1.77	XCC		1.77	
		P 05	MPP		XCC		.00	
		P 04	MPP	2.44	XCC	.01	2.43	
		P 02	MPP		XCC		.00	
		P 01	MPP	1.71	XCC		1.71	
		P 94	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 13	MTT	21.62			21.62	
		P 12	MTT	3.10			3.10	
		P 11	MTT	1.56			1.56	
		P 10	MTT	.77			.77	
		P 09	MTT	.49			.49	
		P 08	MTT	22.45			22.45	
		P 07	MTT	5.11			5.11	
		P 06	MTT	1.47			1.47	



AGENCY APPORTIONMENT REPORT

AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	.13-			.13-	
		P 04	MTT	1.47			1.47	
		P 02	MTT	.26-	XCC		.26-	
		P 01	MTT	.78	XCC		.78	
		P 94	MTT	.08	XCC		.08	
		P 93	MTT	.01-	XCC		.01-	
		P 84	MTT		XCC		.00	
		P 13	NTT	.70			.70	
		P 12	NTT	.19			.19	
		P 11	NTT	2.15			2.15	
		P 10	NTT	.38			.38	
		P 09	NTT	.98			.98	
		P 08	NTT	2.86			2.86	
		P 07	NTT	12.47			12.47	
		P 06	NTT	2.78			2.78	
		P 05	NTT	.34			.34	
		P 04	NTT	1.59			1.59	
		P 03	NTT	.74			.74	
		P 01	NTT	.06	XCC		.06	
		P 99	NTT	.31	XCC		.31	
		P 98	NTT	.09	XCC		.09	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	9.02	XCC	.01	9.01	
		P	ZTT	8.65	XCC	.02	8.63	
								5,629.32
TOTAL AGENCY TRANSFERS				5,643.18		13.86		5,629.32

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

AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGJ 250 250	C 14	MTT	5.95	XCC	.01	5.94	
		C 13	MTT	1.24	XCC		1.24	
		C 12	MTT	.35	XCC		.35	
		C 11	MTT	.12	XCC		.12	
		C 10	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 14	NTT	.75	XCC		.75	
		C 13	NTT	.43	XCC		.43	
		C 12	NTT	.02-	XCC		.02-	
		C 11	NTT	.01	XCC		.01	
		C 10	NTT		XCC		.00	
		C 09	NTT	.01	XCC		.01	
		C 08	NTT	.01	XCC		.01	
		C 07	NTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	33.26	XCC	.08	33.18	
		C	UTT	.38-	XCC		.38-	
		C	ZTT	.51	XCC		.51	
		P 13	MPP	.02	XCC		.02	
		P 12	MPP		XCC		.00	
		P 11	MPP	.01-	XCC		.01-	
		P 10	MPP	.01	XCC		.01	
		P 09	MPP		XCC		.00	
		P 08	MPP	.04	XCC		.04	
		P 07	MPP	.01	XCC		.01	
		P 06	MPP	.01	XCC		.01	
		P 05	MPP		XCC		.00	
		P 04	MPP	.01	XCC		.01	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 94	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 13	MTT	.17			.17	
		P 12	MTT	.03			.03	
		P 11	MTT	.01			.01	
		P 10	MTT	.01			.01	
		P 09	MTT				.00	
		P 08	MTT	.04			.04	
		P 07	MTT	.01			.01	
		P 06	MTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT				.00	
		P 04	MTT				.00	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 94	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT	.02			.02	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 07	NTT	.03			.03	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	.08	XCC		.08	
		P	ZTT	.07	XCC		.07	
								42.73
TOTAL AGENCY TRANSFERS				42.82		.09		42.73

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

AGENCY: UD15 CSA 38 GENERAL - FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY N. DESERT FIRE	FNZ 590 1000	C 08	MTT	7.53	XCC	.02	7.51	
		C 07	MTT	1.92	XCC		1.92	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 08	NTT	3.95	XCC	.01	3.94	
		C 07	NTT	7.23	XCC	.02	7.21	
		C 06	NTT	3.23	XCC	.01	3.22	
		C 05	NTT		XCC		.00	
		P 08	MPP	115.13			115.13	
		P 07	MPP	37.12			37.12	
		P 06	MPP	12.28			12.28	
		P 05	MPP				.00	
		P 04	MPP	14.60			14.60	
		P 02	MPP				.00	
		P 01	MPP	9.26			9.26	
		P 94	MPP				.00	
		P 93	MPP	.01-			.01-	
		P 84	MPP				.00	
		P 08	MTT	152.01			152.01	
		P 07	MTT	35.01			35.01	
		P 06	MTT	10.18			10.18	
		P 05	MTT	.84-			.84-	
		P 04	MTT	8.78			8.78	
		P 02	MTT	1.38-			1.38-	
		P 01	MTT	4.21			4.21	
		P 94	MTT	.73			.73	
		P 93	MTT	.12-			.12-	
		P 84	MTT				.00	
		P 08	NTT	19.34			19.34	
		P 07	NTT	85.47			85.47	
		P 06	NTT	19.27			19.27	
		P 05	NTT	2.11			2.11	
		P 04	NTT	9.45			9.45	
		P 03	NTT	4.26			4.26	
		P 01	NTT	.31			.31	
		P 99	NTT	2.74			2.74	
		P 98	NTT	.87			.87	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
								564.58
TOTAL AGENCY TRANSFERS				564.64		.06		564.58

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	C 08	MTT	.09	XCC	.09	
		C 07	MTT	.03	XCC	.03	
		C 05	MTT		XCC	.00	
		C 04	MTT		XCC	.00	
		C 08	NTT	.05	XCC	.05	
		C 07	NTT	.13	XCC	.13	
		C 06	NTT	.05	XCC	.05	
		C 05	NTT		XCC	.00	
		P 08	MPP	1.42		1.42	
		P 07	MPP	.64		.64	
		P 06	MPP	.20		.20	
		P 05	MPP			.00	
		P 04	MPP	.24		.24	
		P 02	MPP			.00	
		P 01	MPP	.15		.15	
		P 94	MPP			.00	
		P 93	MPP			.00	
		P 84	MPP			.00	
		P 08	MTT	1.87		1.87	
		P 07	MTT	.59		.59	
		P 06	MTT	.17		.17	
		P 05	MTT	.01-		.01-	
		P 04	MTT	.15		.15	
		P 02	MTT	.03-		.03-	
		P 01	MTT	.06		.06	
		P 94	MTT	.01		.01	
		P 93	MTT			.00	
		P 84	MTT			.00	
		P 08	NTT	.24		.24	
		P 07	NTT	1.46		1.46	
		P 06	NTT	.32		.32	
		P 05	NTT	.04		.04	
		P 04	NTT	.16		.16	
		P 03	NTT	.07		.07	
		P 01	NTT			.00	
		P 99	NTT	.03		.03	
		P 98	NTT	.01		.01	
		P 97	NTT			.00	
		P 86	NTT			.00	
		P 84	NTT			.00	
							8.14
TOTAL AGENCY TRANSFERS				8.14	.00		8.14

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD	106	100	P 94	MPP			XCC		.00	
				P 93	MPP			XCC		.00	
				P 84	MPP			XCC		.00	
				P 84	MTT			XCC		.00	
				P 94	MTT		.06	XCC		.06	
				P 93	MTT		.01-	XCC		.01-	
				P 86	NTT			XCC		.00	
				P 84	NTT			XCC		.00	
											.05
TOTAL AGENCY TRANSFERS							.05		.00		.05

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

AGENCY: UD19 CSA 38 ZONE H - COLTON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	C 08	MTT	.09	XCC	.09	
		C 07	MTT	.02	XCC	.02	
		C 05	MTT		XCC	.00	
		C 04	MTT		XCC	.00	
		C 08	NTT	.04	XCC	.04	
		C 07	NTT	.08	XCC	.08	
		C 06	NTT	.03	XCC	.03	
		C 05	NTT		XCC	.00	
		P 08	MPP	1.32		1.32	
		P 07	MPP	.43		.43	
		P 06	MPP	.14		.14	
		P 05	MPP			.00	
		P 04	MPP	.18		.18	
		P 02	MPP			.00	
		P 01	MPP	.10		.10	
		P 94	MPP			.00	
		P 93	MPP			.00	
		P 84	MPP			.00	
		P 08	MTT	1.75		1.75	
		P 07	MTT	.41		.41	
		P 06	MTT	.11		.11	
		P 05	MTT	.01-		.01-	
		P 04	MTT	.10		.10	
		P 02	MTT	.01-		.01-	
		P 01	MTT	.05		.05	
		P 94	MTT			.00	
		P 93	MTT			.00	
		P 84	MTT			.00	
		P 08	NTT	.22		.22	
		P 07	NTT	1.00		1.00	
		P 06	NTT	.22		.22	
		P 05	NTT	.02		.02	
		P 04	NTT	.11		.11	
		P 03	NTT	.05		.05	
		P 01	NTT	.01		.01	
		P 99	NTT	.02		.02	
		P 98	NTT			.00	
		P 97	NTT			.00	
		P 86	NTT			.00	
		P 84	NTT			.00	
							6.48
TOTAL AGENCY TRANSFERS				6.48	.00		6.48

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C 08	MTT	.12	XCC	.12	
		C 07	MTT	.04	XCC	.04	
		C 05	MTT		XCC	.00	
		C 04	MTT		XCC	.00	
		C 08	NTT	.07	XCC	.07	
		C 07	NTT	.12	XCC	.12	
		C 06	NTT	.06	XCC	.06	
		C 05	NTT		XCC	.00	
		P 08	MPP	1.85		1.85	
		P 07	MPP	.60		.60	
		P 06	MPP	.20		.20	
		P 05	MPP			.00	
		P 04	MPP	.31		.31	
		P 02	MPP			.00	
		P 01	MPP	.22		.22	
		P 94	MPP			.00	
		P 93	MPP			.00	
		P 84	MPP			.00	
		P 08	MTT	2.44		2.44	
		P 07	MTT	.56		.56	
		P 06	MTT	.17		.17	
		P 05	MTT	.02-		.02-	
		P 04	MTT	.19		.19	
		P 02	MTT	.04-		.04-	
		P 01	MTT	.10		.10	
		P 94	MTT	.01		.01	
		P 93	MTT			.00	
		P 84	MTT			.00	
		P 08	NTT	.31		.31	
		P 07	NTT	1.37		1.37	
		P 06	NTT	.32		.32	
		P 05	NTT	.04		.04	
		P 04	NTT	.21		.21	
		P 03	NTT	.10		.10	
		P 01	NTT	.01		.01	
		P 99	NTT	.04		.04	
		P 98	NTT	.02		.02	
		P 97	NTT			.00	
		P 86	NTT			.00	
		P 84	NTT			.00	
							9.42
TOTAL AGENCY TRANSFERS				9.42	.00		9.42



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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	C 08	MTT	.08	XCC		.08	
		C 07	MTT	.02	XCC		.02	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 08	NTT	.04	XCC		.04	
		C 07	NTT	.08	XCC		.08	
		C 06	NTT	.04	XCC		.04	
		C 05	NTT		XCC		.00	
		P 08	MPP	1.28	XCC		1.28	
		P 07	MPP	.43	XCC		.43	
		P 06	MPP	.15	XCC		.15	
		P 05	MPP		XCC		.00	
		P 04	MPP	.20	XCC		.20	
		P 02	MPP		XCC		.00	
		P 01	MPP	.12	XCC		.12	
		P 94	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 08	MTT	1.69			1.69	
		P 07	MTT	.42			.42	
		P 06	MTT	.12			.12	
		P 05	MTT	.01-			.01-	
		P 04	MTT	.12			.12	
		P 02	MTT	.01-	XCC		.01-	
		P 01	MTT	.05	XCC		.05	
		P 94	MTT	.01	XCC		.01	
		P 93	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 06	NTT	.23			.23	
		P 05	NTT	.03			.03	
		P 04	NTT	.12			.12	
		P 03	NTT	.05			.05	
		P 01	NTT		XCC		.00	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 08	NTT	.22			.22	
		P 07	NTT	1.01			1.01	
								6.51
TOTAL AGENCY TRANSFERS				6.51		.00		6.51

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

AGENCY: UD24 EL MIRAGE FIRE SPECIAL TAX  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 FIRE PROTECTION ASSESSMENTS	FNZ	590	FP3	P	SPA					.00	
				P	STA					.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIS 300 300	C 14	MTT	470.43	XCC	1.18	469.25	
		C 13	MTT	100.16	XCC	.25	99.91	
		C 12	MTT	27.96	XCC	.07	27.89	
		C 11	MTT	9.73	XCC	.02	9.71	
		C 10	MTT	.07	XCC		.07	
		C 09	MTT		XCC		.00	
		C 08	MTT	.21	XCC		.21	
		C 07	MTT	.05	XCC		.05	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 14	NTT	59.45	XCC	.15	59.30	
		C 13	NTT	34.53	XCC	.09	34.44	
		C 12	NTT	2.02-	XCC	.01-	2.01-	
		C 11	NTT	.36	XCC		.36	
		C 10	NTT		XCC		.00	
		C 09	NTT	.10	XCC		.10	
		C 08	NTT	.11	XCC		.11	
		C 07	NTT	.20	XCC		.20	
		C 06	NTT	.08	XCC		.08	
		C 05	NTT		XCC		.00	
		C	STS	2,630.18	XCC	6.58	2,623.60	
		C	UTT	30.28-	XCC	.08-	30.20-	
		C	ZTT	40.50	XCC	.10	40.40	
		P 13	MPP	1.37	XCC		1.37	
		P 12	MPP	.24	XCC		.24	
		P 11	MPP	.25-	XCC		.25-	
		P 10	MPP	.26	XCC		.26	
		P 09	MPP	.18	XCC		.18	
		P 08	MPP	3.17	XCC	.01	3.16	
		P 07	MPP	1.02	XCC		1.02	
		P 06	MPP	.33	XCC		.33	
		P 05	MPP		XCC		.00	
		P 04	MPP	.46	XCC		.46	
		P 02	MPP		XCC		.00	
		P 01	MPP	.32	XCC		.32	
		P 94	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 13	MTT	13.72			13.72	
		P 12	MTT	1.95			1.95	
		P 11	MTT	.98			.98	
		P 10	MTT	.47			.47	
		P 09	MTT	.28			.28	
		P 08	MTT	4.19			4.19	
		P 07	MTT	.95			.95	
		P 06	MTT	.27			.27	

AGENCY APPORTIONMENT REPORT

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	.03-			.03-	
					P 04	MTT	.28			.28	
					P 02	MTT	.05-	XCC		.05-	
					P 01	MTT	.15	XCC		.15	
					P 94	MTT	.02	XCC		.02	
					P 93	MTT	.01-	XCC		.01-	
					P 84	MTT		XCC		.00	
					P 13	NTT	.44			.44	
					P 12	NTT	.12			.12	
					P 11	NTT	1.34			1.34	
					P 10	NTT	.24			.24	
					P 09	NTT	.56			.56	
					P 08	NTT	.53			.53	
					P 07	NTT	2.33			2.33	
					P 06	NTT	.51			.51	
					P 05	NTT	.06			.06	
					P 04	NTT	.30			.30	
					P 03	NTT	.15			.15	
					P 01	NTT	.01	XCC		.01	
					P 99	NTT	.06	XCC		.06	
					P 98	NTT	.02	XCC		.02	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	5.74	XCC	.01	5.73	
					P	ZTT	5.50	XCC	.01	5.49	
											3,381.62
TOTAL AGENCY TRANSFERS							3,390.00		8.38		3,381.62

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

AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SIV	310	310	C 14	MTT	53.70	XCC	.13	53.57	
					C 13	MTT	11.14	XCC	.03	11.11	
					C 12	MTT	3.12	XCC	.01	3.11	
					C 11	MTT	1.07	XCC		1.07	
					C 10	MTT	.01	XCC		.01	
					C 09	MTT		XCC		.00	
					C 08	MTT	.02	XCC		.02	
					C 07	MTT	.01	XCC		.01	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	6.79	XCC	.02	6.77	
					C 13	NTT	3.84	XCC	.01	3.83	
					C 12	NTT	.23-	XCC		.23-	
					C 11	NTT	.04	XCC		.04	
					C 10	NTT		XCC		.00	
					C 09	NTT	.01	XCC		.01	
					C 08	NTT	.01	XCC		.01	
					C 07	NTT	.02	XCC		.02	
					C 06	NTT	.01	XCC		.01	
					C 05	NTT		XCC		.00	
					C	STS	300.23	XCC	.75	299.48	
					C	UTT	3.45-	XCC	.01-	3.44-	
					C	ZTT	4.63	XCC	.01	4.62	
					P 13	MPP	.16	XCC		.16	
					P 12	MPP	.02	XCC		.02	
					P 11	MPP	.03-	XCC		.03-	
					P 10	MPP	.03	XCC		.03	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP	.33	XCC		.33	
					P 07	MPP	.11	XCC		.11	
					P 06	MPP	.04	XCC		.04	
					P 05	MPP		XCC		.00	
					P 04	MPP	.07	XCC		.07	
					P 02	MPP		XCC		.00	
					P 01	MPP	.05	XCC		.05	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	1.52			1.52	
					P 12	MTT	.22			.22	
					P 11	MTT	.11			.11	
					P 10	MTT	.05			.05	
					P 09	MTT	.03			.03	
					P 08	MTT	.44			.44	
					P 07	MTT	.10			.10	
					P 06	MTT	.03			.03	

AGENCY APPORTIONMENT REPORT

AGENCY: UD27 CSA 42 - ORO GRANDE

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 05	MTT				.00		
					P 04	MTT	.04			.04		
					P 02	MTT	.01-	XCC		.01-		
					P 01	MTT	.03	XCC		.03		
					P 94	MTT		XCC		.00		
					P 93	MTT		XCC		.00		
					P 84	MTT		XCC		.00		
					P 12	NTT	.01			.01		
					P 11	NTT	.15			.15		
					P 10	NTT	.02			.02		
					P 09	NTT	.06			.06		
					P 08	NTT	.06			.06		
					P 07	NTT	.25			.25		
					P 06	NTT	.06			.06		
					P 05	NTT	.01			.01		
					P 04	NTT	.05			.05		
					P 03	NTT	.02			.02		
					P 01	NTT		XCC		.00		
					P 99	NTT	.03	XCC		.03		
					P 98	NTT	.01	XCC		.01		
					P 97	NTT		XCC		.00		
					P 86	NTT		XCC		.00		
					P 84	NTT		XCC		.00		
					P 13	NTT	.05			.05		
					P	UTT	.64	XCC		.64		
					P	ZTT	.60	XCC		.60		
SS01	SEWER STANDBY	EAW	310	310	C	STA	46.35			46.35	385.40	
SU02	DELINQUENT WATER USER FEES	EAP	310	310	C	STA	286.93			286.93	46.35	
SW01	WATER STANDBY	EAX	310	310	C	STA	166.35			166.35	286.93	
											166.35	
TOTAL AGENCY TRANSFERS							885.98		.95			885.03

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

AGENCY: UD28 CSA 45 - YUCCA VALLEY  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV	ACR	ACR	P 84	MPP					.00	
				P 84	MTT					.00	
				P 84	NTT					.00	
				P 86	NTT					.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT	ACR	ACR	P 84	MPP					.00	
				P 84	MTT					.00	
				P 84	NTT					.00	
				P 86	NTT					.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00



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

AGENCY: UD31 CSA 48 - ZONE B  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT	ACR	ACR	P 84	MPP					.00	
				P 84	MTT					.00	
				P 84	NTT					.00	
				P 86	NTT					.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

AGENCY: UD32 CSA 48 - ZONE E - WATERWORKS  
 ADDRESS: 14000 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT	ACR	ACR	P 84	MPP		XCC		.00	
				P 84	MTT		XCC		.00	
				P 84	NTT		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						<u>.00</u>		<u>.00</u>		<u>.00</u>

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

AGENCY: UD35 CSA 51 - LOS SERRANOS  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT	ACR	ACR	P 84	MPP					.00	
				P 84	MTT					.00	
				P 86	NTT					.00	
				P 84	NTT					.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJP 365 365	C 14	MTT	18.08	XCC	.05	18.03	
		C 13	MTT	3.56	XCC	.01	3.55	
		C 12	MTT	.98	XCC		.98	
		C 11	MTT	.33	XCC		.33	
		C 10	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 08	MTT	.01	XCC		.01	
		C 07	MTT		XCC		.00	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 14	NTT	2.28	XCC	.01	2.27	
		C 13	NTT	1.23	XCC		1.23	
		C 12	NTT	.07-	XCC		.07-	
		C 11	NTT	.02	XCC		.02	
		C 10	NTT	.01	XCC		.01	
		C 09	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 07	NTT	.01	XCC		.01	
		C 06	NTT	.01	XCC		.01	
		C 05	NTT		XCC		.00	
		C	STS	101.09	XCC	.25	100.84	
		C	UTT	1.17-	XCC		1.17-	
		C	ZTT	1.55	XCC		1.55	
		P 13	MPP	.04	XCC		.04	
		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	.11	XCC		.11	
		P 07	MPP	.03	XCC		.03	
		P 06	MPP	.01	XCC		.01	
		P 05	MPP		XCC		.00	
		P 04	MPP	.02	XCC		.02	
		P 02	MPP		XCC		.00	
		P 01	MPP	.01	XCC		.01	
		P 94	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 13	MTT	.49			.49	
		P 12	MTT	.06			.06	
		P 11	MTT	.03			.03	
		P 10	MTT	.02			.02	
		P 09	MTT	.01			.01	
		P 08	MTT	.14			.14	
		P 07	MTT	.04			.04	
		P 06	MTT	.01			.01	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT				.00	
		P 04	MTT	.01			.01	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 94	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 13	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 11	NTT	.04			.04	
		P 10	NTT	.01			.01	
		P 09	NTT	.02			.02	
		P 08	NTT	.01			.01	
		P 07	NTT	.08			.08	
		P 06	NTT	.02			.02	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	.22	XCC		.22	
		P	ZTT	.23	XCC		.23	
								129.31
TOTAL AGENCY TRANSFERS				129.63		.32		129.31

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

AGENCY: UD37 CSA 53 - ZONE B  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	C 08	MTT	.59	XCC		.59	
					C 07	MTT	.15	XCC		.15	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 08	NTT	.32	XCC		.32	
					C 07	NTT	.57	XCC		.57	
					C 06	NTT	.25	XCC		.25	
					C 05	NTT		XCC		.00	
					P 08	MPP	9.09	XCC	.02	9.07	
					P 07	MPP	2.91	XCC	.01	2.90	
					P 06	MPP	.95	XCC		.95	
					P 05	MPP		XCC		.00	
					P 04	MPP	1.30	XCC		1.30	
					P 02	MPP		XCC		.00	
					P 01	MPP	.78	XCC		.78	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 08	MTT	11.99			11.99	
					P 07	MTT	2.74			2.74	
					P 06	MTT	.79			.79	
					P 05	MTT	.07-			.07-	
					P 04	MTT	.79			.79	
					P 02	MTT	.12-	XCC		.12-	
					P 01	MTT	.35	XCC		.35	
					P 94	MTT	.04	XCC		.04	
					P 93	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 05	NTT	.18			.18	
					P 04	NTT	.84			.84	
					P 03	NTT	.39			.39	
					P 01	NTT	.03	XCC		.03	
					P 99	NTT	.14	XCC		.14	
					P 98	NTT	.04	XCC		.04	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 08	NTT	1.53			1.53	
					P 07	NTT	6.71			6.71	
					P 06	NTT	1.50			1.50	
											44.75
SS01	SEWER STANDBY - B-1	EAE	365	365	C	STA	40.60			40.60	
											40.60
TOTAL AGENCY TRANSFERS							85.38		.03		85.35

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

AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C 14	MTT	62.91	XCC	.16	62.75	
		C 13	MTT	12.81	XCC	.03	12.78	
		C 12	MTT	3.62	XCC	.01	3.61	
		C 11	MTT	1.26	XCC		1.26	
		C 10	MTT	.01	XCC		.01	
		C 09	MTT		XCC		.00	
		C 08	MTT	.03	XCC		.03	
		C 07	MTT	.01	XCC		.01	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 14	NTT	7.95	XCC	.02	7.93	
		C 13	NTT	4.42	XCC	.01	4.41	
		C 12	NTT	.26-	XCC		.26-	
		C 11	NTT	.04	XCC		.04	
		C 10	NTT		XCC		.00	
		C 09	NTT	.01	XCC		.01	
		C 08	NTT	.01	XCC		.01	
		C 07	NTT	.02	XCC		.02	
		C 06	NTT	.01	XCC		.01	
		C 05	NTT		XCC		.00	
		C	STS	351.70	XCC	.88	350.82	
		C	UTT	4.05-	XCC	.01-	4.04-	
		C	ZTT	5.42	XCC	.01	5.41	
		P 13	MPP	.18	XCC		.18	
		P 12	MPP	.03	XCC		.03	
		P 11	MPP	.03-	XCC		.03-	
		P 10	MPP	.03	XCC		.03	
		P 09	MPP	.03	XCC		.03	
		P 08	MPP	.42	XCC		.42	
		P 07	MPP	.14	XCC		.14	
		P 06	MPP	.05	XCC		.05	
		P 05	MPP		XCC		.00	
		P 04	MPP	.07	XCC		.07	
		P 02	MPP		XCC		.00	
		P 01	MPP	.04	XCC		.04	
		P 94	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 13	MTT	1.75			1.75	
		P 12	MTT	.26			.26	
		P 11	MTT	.13			.13	
		P 10	MTT	.06			.06	
		P 09	MTT	.04			.04	
		P 08	MTT	.56			.56	
		P 07	MTT	.13			.13	
		P 06	MTT	.04			.04	

AGENCY APPORTIONMENT REPORT

AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT				.00	
		P 04	MTT	.03			.03	
		P 02	MTT	.01-	XCC		.01-	
		P 01	MTT	.02	XCC		.02	
		P 94	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 13	NTT	.05			.05	
		P 12	NTT	.01			.01	
		P 11	NTT	.18			.18	
		P 10	NTT	.03			.03	
		P 09	NTT	.07			.07	
		P 08	NTT	.07			.07	
		P 07	NTT	.30			.30	
		P 06	NTT	.07			.07	
		P 05	NTT	.01			.01	
		P 04	NTT	.04			.04	
		P 03	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	.72	XCC		.72	
		P	ZTT	.69	XCC		.69	
								451.04
TOTAL AGENCY TRANSFERS				452.15		1.11		451.04



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

AGENCY: UD41 CSA 56 - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKD	380	380	C 14	MTT	221.98	XCC	.55	221.43	
					C 13	MTT	44.92	XCC	.11	44.81	
					C 12	MTT	12.53	XCC	.03	12.50	
					C 11	MTT	4.29	XCC	.01	4.28	
					C 10	MTT	.02	XCC		.02	
					C 09	MTT		XCC		.00	
					C 08	MTT	1.35	XCC		1.35	
					C 07	MTT	.34	XCC		.34	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	28.06	XCC	.07	27.99	
					C 13	NTT	15.48	XCC	.04	15.44	
					C 12	NTT	.90-	XCC		.90-	
					C 11	NTT	.16	XCC		.16	
					C 10	NTT		XCC		.00	
					C 09	NTT	.05	XCC		.05	
					C 08	NTT	.71	XCC		.71	
					C 07	NTT	1.29	XCC		1.29	
					C 06	NTT	.56	XCC		.56	
					C 05	NTT		XCC		.00	
					C	STS	1,241.07	XCC	3.10	1,237.97	
					C	UTT	14.28-	XCC	.04-	14.24-	
					C	ZTT	19.11	XCC	.05	19.06	
					P 13	MPP	.62	XCC		.62	
					P 12	MPP	.10	XCC		.10	
					P 11	MPP	.11-	XCC		.11-	
					P 10	MPP	.11	XCC		.11	
					P 09	MPP	.07	XCC		.07	
					P 08	MPP	20.66	XCC	.05	20.61	
					P 07	MPP	6.61	XCC	.02	6.59	
					P 06	MPP	2.13	XCC	.01	2.12	
					P 05	MPP		XCC		.00	
					P 04	MPP	2.63	XCC	.01	2.62	
					P 02	MPP		XCC		.00	
					P 01	MPP	1.58	XCC		1.58	
					P 94	MPP		XCC		.00	
					P 93	MPP	.01-	XCC		.01-	
					P 84	MPP		XCC		.00	
					P 13	MTT	6.15			6.15	
					P 12	MTT	.87			.87	
					P 11	MTT	.43			.43	
					P 10	MTT	.20			.20	
					P 09	MTT	.11			.11	
					P 08	MTT	27.28			27.28	
					P 07	MTT	6.24			6.24	
					P 06	MTT	1.77			1.77	

AGENCY APPORTIONMENT REPORT

AGENCY: UD41 CSA 56 - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	.16-			.16-	
		P 04	MTT	1.59			1.59	
		P 02	MTT	.24-	XCC		.24-	
		P 01	MTT	.72	XCC		.72	
		P 94	MTT	.08	XCC		.08	
		P 93	MTT	.02-	XCC		.02-	
		P 84	MTT		XCC		.00	
		P 13	NTT	.20			.20	
		P 12	NTT	.06			.06	
		P 11	NTT	.59			.59	
		P 10	NTT	.10			.10	
		P 09	NTT	.24			.24	
		P 08	NTT	3.47			3.47	
		P 07	NTT	15.23			15.23	
		P 06	NTT	3.34			3.34	
		P 05	NTT	.38			.38	
		P 04	NTT	1.71			1.71	
		P 03	NTT	.77			.77	
		P 01	NTT	.05	XCC		.05	
		P 99	NTT	.29	XCC		.29	
		P 98	NTT	.09	XCC		.09	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	2.55	XCC		2.55	
		P	ZTT	2.45	XCC		2.45	
								1,683.66
TOTAL AGENCY TRANSFERS				1,687.67		4.01		1,683.66

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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ	590	1000	C 08	MTT	.29	XCC		.29	
					C 07	MTT	.07	XCC		.07	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 08	NTT	.15	XCC		.15	
					C 07	NTT	.27	XCC		.27	
					C 06	NTT	.09	XCC		.09	
					C 05	NTT		XCC		.00	
					P 08	MPP	4.35	XCC	.01	4.34	
					P 07	MPP	1.37	XCC		1.37	
					P 06	MPP	.35	XCC		.35	
					P 05	MPP		XCC		.00	
					P 04	MPP	.40	XCC		.40	
					P 02	MPP		XCC		.00	
					P 01	MPP	.24	XCC		.24	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 08	MTT	5.75			5.75	
					P 07	MTT	1.29			1.29	
					P 06	MTT	.29			.29	
					P 05	MTT	.02-			.02-	
					P 04	MTT	.24			.24	
					P 02	MTT	.04-	XCC		.04-	
					P 01	MTT	.11	XCC		.11	
					P 94	MTT	.02	XCC		.02	
					P 93	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 08	NTT	.74			.74	
					P 07	NTT	3.15			3.15	
					P 06	NTT	.56			.56	
					P 05	NTT	.06			.06	
					P 04	NTT	.26			.26	
					P 03	NTT	.11			.11	
					P 01	NTT	.01	XCC		.01	
					P 99	NTT	.05	XCC		.05	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
20.16											
TOTAL AGENCY TRANSFERS							20.17		.01		20.16

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

AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

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	SKJ	395	395	C 14	MTT	69.07	XCC	.17		68.90		
					C 13	MTT	13.99	XCC	.03		13.96		
					C 12	MTT	3.90	XCC	.01		3.89		
					C 11	MTT	1.37	XCC			1.37		
					C 10	MTT	.01	XCC			.01		
					C 09	MTT		XCC			.00		
					C 08	MTT	.03	XCC			.03		
					C 07	MTT	.01	XCC			.01		
					C 05	MTT		XCC			.00		
					C 04	MTT		XCC			.00		
					C 14	NTT	8.72	XCC	.02		8.70		
					C 13	NTT	4.82	XCC	.01		4.81		
					C 12	NTT	.28-	XCC			.28-		
					C 11	NTT	.05	XCC			.05		
					C 10	NTT		XCC			.00		
					C 09	NTT	.01	XCC			.01		
					C 08	NTT	.01	XCC			.01		
					C 07	NTT	.02	XCC			.02		
					C 06	NTT	.01	XCC			.01		
					C 05	NTT		XCC			.00		
					C	STS	386.16	XCC	.97		385.19		
					C	UTT	4.45-	XCC	.01-		4.44-		
					C	ZTT	5.95	XCC	.01		5.94		
					P 13	MPP	.19	XCC			.19		
					P 12	MPP	.04	XCC			.04		
					P 11	MPP	.04-	XCC			.04-		
					P 10	MPP	.04	XCC			.04		
					P 09	MPP	.03	XCC			.03		
					P 08	MPP	.45	XCC			.45		
					P 07	MPP	.14	XCC			.14		
					P 06	MPP	.05	XCC			.05		
					P 05	MPP		XCC			.00		
					P 04	MPP	.05	XCC			.05		
					P 02	MPP		XCC			.00		
					P 01	MPP	.04	XCC			.04		
					P 94	MPP		XCC			.00		
					P 93	MPP		XCC			.00		
					P 84	MPP		XCC			.00		
					P 13	MTT	1.92				1.92		
					P 12	MTT	.27				.27		
					P 11	MTT	.14				.14		
					P 10	MTT	.07				.07		
					P 09	MTT	.04				.04		
					P 08	MTT	.59				.59		
					P 07	MTT	.13				.13		
					P 06	MTT	.03				.03		

AGENCY APPORTIONMENT REPORT

AGENCY: UD43 CSA 59 - DEER LODGE

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT				.00	
					P 04	MTT	.03			.03	
					P 02	MTT	.01-	XCC		.01-	
					P 01	MTT	.02	XCC		.02	
					P 94	MTT		XCC		.00	
					P 93	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 13	NTT	.06			.06	
					P 12	NTT	.01			.01	
					P 11	NTT	.19			.19	
					P 10	NTT	.03			.03	
					P 09	NTT	.08			.08	
					P 08	NTT	.07			.07	
					P 07	NTT	.32			.32	
					P 06	NTT	.06			.06	
					P 05	NTT	.01			.01	
					P 04	NTT	.03			.03	
					P 03	NTT	.02			.02	
					P 01	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	.83	XCC		.83	
					P	ZTT	.79	XCC		.79	
											494.93
SR01	ROAD IMPROVEMENTS	SKJ	395	395	C	STA	1,541.93			1,541.93	
											1,541.93
TOTAL	AGENCY TRANSFERS						2,038.07		1.21		2,036.86

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EBJ	400	400	C 14	MTT	3,229.08	XCC	8.07	3,221.01	
					C 13	MTT	641.53	XCC	1.60	639.93	
					C 12	MTT	178.14	XCC	.45	177.69	
					C 11	MTT	61.64	XCC	.15	61.49	
					C 10	MTT	.41	XCC		.41	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	1.51	XCC		1.51	
					C 07	MTT	.42	XCC		.42	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	408.10	XCC	1.02	407.08	
					C 13	NTT	221.19	XCC	.55	220.64	
					C 12	NTT	12.86-	XCC	.03-	12.83-	
					C 11	NTT	2.31	XCC	.01	2.30	
					C 10	NTT	.05	XCC		.05	
					C 09	NTT	.66	XCC		.66	
					C 08	NTT	.80	XCC		.80	
					C 07	NTT	1.58	XCC		1.58	
					C 06	NTT	.67	XCC		.67	
					C 05	NTT		XCC		.00	
					C	STS	18,053.59	XCC	45.13	18,008.46	
					C	UTT	207.82-	XCC	.52-	207.30-	
					C	ZTT	277.99	XCC	.69	277.30	
					P 13	MPP	8.80	XCC	.02	8.78	
					P 12	MPP	1.48	XCC		1.48	
					P 11	MPP	1.61-	XCC		1.61-	
					P 10	MPP	1.64	XCC		1.64	
					P 09	MPP	1.17	XCC		1.17	
					P 08	MPP	23.15	XCC	.06	23.09	
					P 07	MPP	8.09	XCC	.02	8.07	
					P 06	MPP	2.54	XCC	.01	2.53	
					P 05	MPP		XCC		.00	
					P 04	MPP	3.01	XCC	.01	3.00	
					P 02	MPP		XCC		.00	
					P 01	MPP	1.87	XCC		1.87	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	87.84			87.84	
					P 12	MTT	12.42			12.42	
					P 11	MTT	6.20			6.20	
					P 10	MTT	2.95			2.95	
					P 09	MTT	1.82			1.82	
					P 08	MTT	30.56			30.56	
					P 07	MTT	7.63			7.63	
					P 06	MTT	2.11			2.11	

AGENCY APPORTIONMENT REPORT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

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

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	.18-			.18-	
		P 04	MTT	1.81			1.81	
		P 02	MTT	.28-	XCC		.28-	
		P 01	MTT	.85	XCC		.85	
		P 94	MTT	.11	XCC		.11	
		P 93	MTT	.02-	XCC		.02-	
		P 84	MTT		XCC		.00	
		P 13	NTT	2.83			2.83	
		P 12	NTT	.77			.77	
		P 11	NTT	8.51			8.51	
		P 10	NTT	1.44			1.44	
		P 09	NTT	3.66			3.66	
		P 08	NTT	3.89			3.89	
		P 07	NTT	18.64			18.64	
		P 06	NTT	4.00			4.00	
		P 05	NTT	.45			.45	
		P 04	NTT	1.95			1.95	
		P 03	NTT	.85			.85	
		P 01	NTT	.07	XCC		.07	
		P 99	NTT	.35	XCC		.35	
		P 98	NTT	.11	XCC		.11	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	36.71	XCC	.07	36.64	
		P	ZTT	35.27	XCC	.07	35.20	
								23,125.08
TOTAL AGENCY TRANSFERS				23,182.46		57.38		23,125.08

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKM 415 415	C 14	MTT	145.51	XCC	.36	145.15	
		C 13	MTT	28.99	XCC	.07	28.92	
		C 12	MTT	8.09	XCC	.02	8.07	
		C 11	MTT	2.71	XCC	.01	2.70	
		C 10	MTT	.01	XCC		.01	
		C 09	MTT		XCC		.00	
		C 08	MTT	.05	XCC		.05	
		C 07	MTT	.01	XCC		.01	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 14	NTT	18.39	XCC	.05	18.34	
		C 13	NTT	9.99	XCC	.02	9.97	
		C 12	NTT	.58-	XCC		.58-	
		C 11	NTT	.10	XCC		.10	
		C 10	NTT		XCC		.00	
		C 09	NTT	.02	XCC		.02	
		C 08	NTT	.03	XCC		.03	
		C 07	NTT	.05	XCC		.05	
		C 06	NTT	.02	XCC		.02	
		C 05	NTT		XCC		.00	
		C	STS	813.54	XCC	2.03	811.51	
		C	UTT	9.37-	XCC	.02-	9.35-	
		C	ZTT	12.52	XCC	.03	12.49	
		P 13	MPP	.40	XCC		.40	
		P 12	MPP	.06	XCC		.06	
		P 11	MPP	.07-	XCC		.07-	
		P 10	MPP	.08	XCC		.08	
		P 09	MPP	.05	XCC		.05	
		P 08	MPP	.81	XCC		.81	
		P 07	MPP	.27	XCC		.27	
		P 06	MPP	.10	XCC		.10	
		P 05	MPP		XCC		.00	
		P 04	MPP	.13	XCC		.13	
		P 02	MPP		XCC		.00	
		P 01	MPP	.08	XCC		.08	
		P 94	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 13	MTT	3.97			3.97	
		P 12	MTT	.56			.56	
		P 11	MTT	.27			.27	
		P 10	MTT	.12			.12	
		P 09	MTT	.07			.07	
		P 08	MTT	1.07			1.07	
		P 07	MTT	.25			.25	
		P 06	MTT	.08			.08	



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT					APOR	STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
					P 05	MTT	.01-			.01-	
					P 04	MTT	.08			.08	
					P 02	MTT	.01-	XCC		.01-	
					P 01	MTT	.03	XCC		.03	
					P 94	MTT	.01	XCC		.01	
					P 93	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 13	NTT	.12			.12	
					P 12	NTT	.03			.03	
					P 11	NTT	.37			.37	
					P 10	NTT	.07			.07	
					P 09	NTT	.15			.15	
					P 08	NTT	.14			.14	
					P 07	NTT	.61			.61	
					P 06	NTT	.15			.15	
					P 05	NTT	.01			.01	
					P 04	NTT	.09			.09	
					P 03	NTT	.04			.04	
					P 01	NTT		XCC		.00	
					P 99	NTT	.02	XCC		.02	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	1.66	XCC		1.66	
					P	ZTT	1.60	XCC		1.60	
											1,040.97
TOTAL AGENCY TRANSFERS							1,043.54		2.57		1,040.97

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

AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECB 420 420	C 14	MTT	735.60	XCC	1.84	733.76	
		C 13	MTT	144.94	XCC	.36	144.58	
		C 12	MTT	38.98	XCC	.10	38.88	
		C 11	MTT	13.36	XCC	.03	13.33	
		C 10	MTT	.09	XCC		.09	
		C 09	MTT	.01	XCC		.01	
		C 08	MTT	.34	XCC		.34	
		C 07	MTT	.09	XCC		.09	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 14	NTT	92.96	XCC	.23	92.73	
		C 13	NTT	49.98	XCC	.12	49.86	
		C 12	NTT	2.82-	XCC	.01-	2.81-	
		C 11	NTT	.50	XCC		.50	
		C 10	NTT	.01	XCC		.01	
		C 09	NTT	.15	XCC		.15	
		C 08	NTT	.17	XCC		.17	
		C 07	NTT	.35	XCC		.35	
		C 06	NTT	.16	XCC		.16	
		C 05	NTT		XCC		.00	
		C	STS	4,112.67	XCC	10.28	4,102.39	
		C	UTT	47.34-	XCC	.12-	47.22-	
		C	ZTT	63.33	XCC	.16	63.17	
		P 13	MPP	1.99	XCC		1.99	
		P 12	MPP	.33	XCC		.33	
		P 11	MPP	.35-	XCC		.35-	
		P 10	MPP	.35	XCC		.35	
		P 09	MPP	.26	XCC		.26	
		P 08	MPP	5.15	XCC	.01	5.14	
		P 07	MPP	1.76	XCC		1.76	
		P 06	MPP	.59	XCC		.59	
		P 05	MPP		XCC		.00	
		P 04	MPP	.78	XCC		.78	
		P 02	MPP		XCC		.00	
		P 01	MPP	.46	XCC		.46	
		P 94	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 13	MTT	19.84			19.84	
		P 12	MTT	2.72			2.72	
		P 11	MTT	1.34			1.34	
		P 10	MTT	.64			.64	
		P 09	MTT	.40			.40	
		P 08	MTT	6.80			6.80	
		P 07	MTT	1.67			1.67	
		P 06	MTT	.49			.49	

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

AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	.04-			.04-	
		P 04	MTT	.46			.46	
		P 02	MTT	.07-	XCC		.07-	
		P 01	MTT	.21	XCC		.21	
		P 94	MTT	.03	XCC		.03	
		P 93	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 12	NTT	.17			.17	
		P 11	NTT	1.84			1.84	
		P 10	NTT	.31			.31	
		P 09	NTT	.80			.80	
		P 08	NTT	.86			.86	
		P 07	NTT	4.07			4.07	
		P 06	NTT	.92			.92	
		P 05	NTT	.11			.11	
		P 04	NTT	.50			.50	
		P 03	NTT	.22			.22	
		P 01	NTT	.01	XCC		.01	
		P 99	NTT	.08	XCC		.08	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 13	NTT	.64			.64	
		P	UTT	8.29	XCC	.01	8.28	
		P	ZTT	7.96	XCC	.01	7.95	
								5,263.13
SS01	SEWER STANDBY	EBM 420 420	C	STA			106.04	
								106.04
SU01	DELQ SWR USER CHG	EBM 420 420	C	UTA	90.06		90.06	
			P	UTA	188.41		188.41	
								278.47
SU02	DELQ WATER USER CHG	ECB 420 420	C	UTA	139.42		139.42	
			P	UTA	559.65		559.65	
								699.07
SW01	WATER STANDBY	ECB 420 420	C	STA	106.04		106.04	
								106.04
TOTAL AGENCY TRANSFERS						6,465.77	13.02	6,452.75

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKP 440 440	C 14	MTT	78.20	XCC	.20	78.00	
		C 13	MTT	15.93	XCC	.04	15.89	
		C 12	MTT	4.49	XCC	.01	4.48	
		C 11	MTT	1.55	XCC		1.55	
		C 10	MTT	.01	XCC		.01	
		C 09	MTT		XCC		.00	
		C 08	MTT	.04	XCC		.04	
		C 07	MTT	.01	XCC		.01	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 14	NTT	9.88	XCC	.02	9.86	
		C 13	NTT	5.49	XCC	.01	5.48	
		C 12	NTT	.32-	XCC		.32-	
		C 11	NTT	.06	XCC		.06	
		C 10	NTT		XCC		.00	
		C 09	NTT	.01	XCC		.01	
		C 08	NTT	.02	XCC		.02	
		C 07	NTT	.03	XCC		.03	
		C 06	NTT	.01	XCC		.01	
		C 05	NTT		XCC		.00	
		C	STS	437.24	XCC	1.09	436.15	
		C	UTT	5.03-	XCC	.01-	5.02-	
		C	ZTT	6.73	XCC	.02	6.71	
		P 13	MPP	.22	XCC		.22	
		P 12	MPP	.03	XCC		.03	
		P 11	MPP	.04-	XCC		.04-	
		P 10	MPP	.04	XCC		.04	
		P 09	MPP	.03	XCC		.03	
		P 08	MPP	.56	XCC		.56	
		P 07	MPP	.19	XCC		.19	
		P 06	MPP	.06	XCC		.06	
		P 05	MPP		XCC		.00	
		P 04	MPP	.08	XCC		.08	
		P 02	MPP		XCC		.00	
		P 01	MPP	.06	XCC		.06	
		P 94	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 13	MTT	2.18			2.18	
		P 12	MTT	.31			.31	
		P 11	MTT	.16			.16	
		P 10	MTT	.08			.08	
		P 09	MTT	.04			.04	
		P 08	MTT	.74			.74	
		P 07	MTT	.17			.17	
		P 06	MTT	.05			.05	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT				.00	
		P 04	MTT	.06			.06	
		P 02	MTT	.01-	XCC		.01-	
		P 01	MTT	.03	XCC		.03	
		P 94	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 13	NTT	.07			.07	
		P 12	NTT	.02			.02	
		P 11	NTT	.22			.22	
		P 10	NTT	.04			.04	
		P 09	NTT	.09			.09	
		P 08	NTT	.10			.10	
		P 07	NTT	.42			.42	
		P 06	NTT	.10			.10	
		P 05	NTT	.02			.02	
		P 04	NTT	.05			.05	
		P 03	NTT	.02			.02	
		P 01	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	.96	XCC		.96	
		P	ZTT	.86	XCC		.86	
								561.00
TOTAL AGENCY TRANSFERS				562.38		1.38		561.00

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

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKS 445 445	C 14	MTT	51.44	XCC	.13	51.31	
		C 13	MTT	10.29	XCC	.03	10.26	
		C 12	MTT	2.82	XCC	.01	2.81	
		C 11	MTT	.96	XCC		.96	
		C 10	MTT	.01	XCC		.01	
		C 09	MTT		XCC		.00	
		C 08	MTT	.01	XCC		.01	
		C 07	MTT	.01	XCC		.01	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 14	NTT	6.50	XCC	.02	6.48	
		C 13	NTT	3.55	XCC	.01	3.54	
		C 12	NTT	.21-	XCC		.21-	
		C 11	NTT	.03	XCC		.03	
		C 10	NTT		XCC		.00	
		C 09	NTT	.01	XCC		.01	
		C 08	NTT	.01	XCC		.01	
		C 07	NTT	.02	XCC		.02	
		C 06	NTT	.01	XCC		.01	
		C 05	NTT		XCC		.00	
		C	STS	287.58	XCC	.72	286.86	
		C	UTT	3.31-	XCC	.01-	3.30-	
		C	ZTT	4.43	XCC	.01	4.42	
		P 13	MPP	.14	XCC		.14	
		P 12	MPP	.03	XCC		.03	
		P 11	MPP	.02-	XCC		.02-	
		P 10	MPP	.03	XCC		.03	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.23	XCC		.23	
		P 07	MPP	.12	XCC		.12	
		P 06	MPP	.04	XCC		.04	
		P 05	MPP		XCC		.00	
		P 04	MPP	.06	XCC		.06	
		P 02	MPP		XCC		.00	
		P 01	MPP	.03	XCC		.03	
		P 94	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 13	MTT	1.41			1.41	
		P 12	MTT	.20			.20	
		P 11	MTT	.09			.09	
		P 10	MTT	.04			.04	
		P 09	MTT	.03			.03	
		P 08	MTT	.30			.30	
		P 07	MTT	.11			.11	
		P 06	MTT	.04			.04	

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 05	MTT	.01-			.01-		
					P 04	MTT	.03			.03		
					P 02	MTT	.01-	XCC		.01-		
					P 01	MTT	.01	XCC		.01		
					P 94	MTT		XCC		.00		
					P 93	MTT	.01-	XCC		.01-		
					P 84	MTT		XCC		.00		
					P 13	NTT	.05			.05		
					P 12	NTT	.01			.01		
					P 11	NTT	.13			.13		
					P 10	NTT	.02			.02		
					P 09	NTT	.05			.05		
					P 08	NTT	.03			.03		
					P 07	NTT	.28			.28		
					P 06	NTT	.06			.06		
					P 05	NTT				.00		
					P 04	NTT	.04			.04		
					P 03	NTT	.02			.02		
					P 01	NTT		XCC		.00		
					P 99	NTT	.01	XCC		.01		
					P 98	NTT	.01	XCC		.01		
					P 97	NTT		XCC		.00		
					P 86	NTT		XCC		.00		
					P 84	NTT		XCC		.00		
					P	UTT	.54	XCC		.54		
					P	ZTT	.58	XCC		.58		
SR01	ROAD IMPROVEMENTS	SKS	445	445	C	STA	351.05			351.05	367.97	
											351.05	
TOTAL AGENCY TRANSFERS							719.94		.92		719.02	

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

AGENCY: UD50 CSA 70  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FPD	106	100	C 14	MTT	85.70	XCC	.21	85.49	
					C 13	MTT	22.73	XCC	.06	22.67	
					C 12	MTT	6.21	XCC	.02	6.19	
					C 11	MTT	2.02	XCC	.01	2.01	
					C 10	MTT	1.54	XCC		1.54	
					C 09	MTT	.04	XCC		.04	
					C 08	MTT	5.45	XCC	.01	5.44	
					C 07	MTT	1.40	XCC		1.40	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	10.84	XCC	.03	10.81	
					C 13	NTT	7.83	XCC	.02	7.81	
					C 12	NTT	.44-	XCC		.44-	
					C 11	NTT	.08	XCC		.08	
					C 10	NTT	.19	XCC		.19	
					C 09	NTT	2.47	XCC	.01	2.46	
					C 08	NTT	2.86	XCC	.01	2.85	
					C 07	NTT	5.27	XCC	.01	5.26	
					C 06	NTT	2.37	XCC	.01	2.36	
					C 05	NTT		XCC		.00	
					C	STS	479.13	XCC	1.20	477.93	
					C	UTT	5.52-	XCC	.01-	5.51-	
					C	ZTT	7.38	XCC	.02	7.36	
					P 13	MPP	.31	XCC		.31	
					P 12	MPP	.05	XCC		.05	
					P 11	MPP	.06-	XCC		.06-	
					P 10	MPP	6.32	XCC	.02	6.30	
					P 09	MPP	4.41	XCC	.01	4.40	
					P 08	MPP	83.31	XCC	.21	83.10	
					P 07	MPP	27.05	XCC	.07	26.98	
					P 06	MPP	9.01	XCC	.02	8.99	
					P 05	MPP		XCC		.00	
					P 04	MPP	11.67	XCC	.03	11.64	
					P 02	MPP		XCC		.00	
					P 01	MPP	7.60	XCC	.02	7.58	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	3.11			3.11	
					P 12	MTT	.43			.43	
					P 11	MTT	.21			.21	
					P 10	MTT	11.34			11.34	
					P 09	MTT	6.81			6.81	
					P 08	MTT	110.00			110.00	
					P 07	MTT	25.51			25.51	
					P 06	MTT	7.46			7.46	



AGENCY APPORTIONMENT REPORT

AGENCY: UD50 CSA 70

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	.65-			.65-	
					P 04	MTT	7.02			7.02	
					P 02	MTT	1.14-	XCC		1.14-	
					P 01	MTT	3.46	XCC	.01	3.45	
					P 94	MTT	.41	XCC		.41	
					P 93	MTT	.06-	XCC		.06-	
					P 84	MTT		XCC		.00	
					P 11	NTT	.28			.28	
					P 10	NTT	5.55			5.55	
					P 09	NTT	13.76			13.76	
					P 08	NTT	14.00			14.00	
					P 07	NTT	62.28			62.28	
					P 06	NTT	14.14			14.14	
					P 05	NTT	1.65			1.65	
					P 04	NTT	7.55			7.55	
					P 03	NTT	3.45			3.45	
					P 01	NTT	.25	XCC		.25	
					P 99	NTT	1.39	XCC		1.39	
					P 98	NTT	.44	XCC		.44	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 13	NTT	.10			.10	
					P 12	NTT	.03			.03	
					P	UTT	1.31	XCC		1.31	
					P	ZTT	1.25	XCC		1.25	
											1,086.56
TOTAL AGENCY TRANSFERS							1,088.56		2.00		1,086.56

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	AAA CEN ENF	P 84	MPP			XCC		.00	
		P 94	MPP			XCC		.00	
		P 93	MPP		.01-	XCC		.01-	
		P 93	MTT			XCC		.00	
		P 84	MTT					.00	
		P 94	MTT		.01	XCC		.01	
		P 84	NTT			XCC		.00	
		P 97	NTT			XCC		.00	
		P 86	NTT			XCC		.00	
								.00	
TOTAL AGENCY TRANSFERS					.00		.00		.00

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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	C 07	MTT	.02	XCC		.02		
					C 05	MTT		XCC		.00		
					C 04	MTT		XCC		.00		
					C 07	NTT	.10	XCC		.10		
					C 06	NTT	.04	XCC		.04		
					C 05	NTT		XCC		.00		
					P 07	MPP	.48			.48		
					P 06	MPP	.15			.15		
					P 05	MPP				.00		
					P 04	MPP	.16			.16		
					P 02	MPP				.00		
					P 01	MPP	.10			.10		
					P 94	MPP				.00		
					P 93	MPP				.00		
					P 84	MPP				.00		
					P 07	MTT	.46			.46		
					P 06	MTT	.13			.13		
					P 05	MTT	.01-			.01-		
					P 04	MTT	.10			.10		
					P 02	MTT	.02-			.02-		
					P 01	MTT	.04			.04		
					P 94	MTT	.01			.01		
					P 93	MTT				.00		
					P 84	MTT				.00		
					P 07	NTT	1.12			1.12		
					P 06	NTT	.24			.24		
					P 05	NTT	.03			.03		
					P 04	NTT	.11			.11		
					P 03	NTT	.05			.05		
					P 01	NTT	.01			.01		
					P 99	NTT	.02			.02		
					P 98	NTT	.01			.01		
					P 97	NTT				.00		
					P 86	NTT				.00		
					P 84	NTT				.00		
							3.35			3.35		
TOTAL AGENCY TRANSFERS								.00			3.35	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLA	130	130	C 14	MTT	933.07	XCC	2.33	930.74	
					C 13	MTT	189.93	XCC	.47	189.46	
					C 12	MTT	52.53	XCC	.13	52.40	
					C 11	MTT	17.84	XCC	.04	17.80	
					C 10	MTT	.12	XCC		.12	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.36	XCC		.36	
					C 07	MTT	.10	XCC		.10	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	117.92	XCC	.29	117.63	
					C 13	NTT	65.49	XCC	.16	65.33	
					C 12	NTT	3.79-	XCC	.01-	3.78-	
					C 11	NTT	.66	XCC		.66	
					C 10	NTT	.02	XCC		.02	
					C 09	NTT	.18	XCC		.18	
					C 08	NTT	.19	XCC		.19	
					C 07	NTT	.35	XCC		.35	
					C 06	NTT	.16	XCC		.16	
					C 05	NTT		XCC		.00	
					C	STS	5,216.74	XCC	13.04	5,203.70	
					C	UTT	60.05-	XCC	.15-	59.90-	
					C	ZTT	80.33	XCC	.20	80.13	
					P 13	MPP	2.61	XCC	.01	2.60	
					P 12	MPP	.44	XCC		.44	
					P 11	MPP	.46-	XCC		.46-	
					P 10	MPP	.48	XCC		.48	
					P 09	MPP	.32	XCC		.32	
					P 08	MPP	5.50	XCC	.01	5.49	
					P 07	MPP	1.82	XCC		1.82	
					P 06	MPP	.62	XCC		.62	
					P 05	MPP		XCC		.00	
					P 04	MPP	.86	XCC		.86	
					P 02	MPP		XCC		.00	
					P 01	MPP	.54	XCC		.54	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	26.01			26.01	
					P 12	MTT	3.66			3.66	
					P 11	MTT	1.79			1.79	
					P 10	MTT	.85			.85	
					P 09	MTT	.49			.49	
					P 08	MTT	7.26			7.26	
					P 07	MTT	1.71			1.71	
					P 06	MTT	.51			.51	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT		APOR			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT	
					P 05	MTT	.05-		.05-	
					P 04	MTT	.51		.51	
					P 02	MTT	.08-	XCC	.08-	
					P 01	MTT	.25	XCC	.25	
					P 94	MTT	.02	XCC	.02	
					P 93	MTT	.01-	XCC	.01-	
					P 84	MTT		XCC	.00	
					P 13	NTT	.83		.83	
					P 12	NTT	.22		.22	
					P 11	NTT	2.46		2.46	
					P 10	NTT	.42		.42	
					P 09	NTT	.99		.99	
					P 08	NTT	.93		.93	
					P 07	NTT	4.19		4.19	
					P 06	NTT	.96		.96	
					P 05	NTT	.12		.12	
					P 04	NTT	.55		.55	
					P 03	NTT	.25		.25	
					P 01	NTT	.01	XCC	.01	
					P 99	NTT	.10	XCC	.10	
					P 98	NTT	.03	XCC	.03	
					P 97	NTT		XCC	.00	
					P 86	NTT		XCC	.00	
					P 84	NTT		XCC	.00	
					P	UTT	10.89	XCC	.02	10.87
					P	ZTT	10.43	XCC	.02	10.41
										6,684.63
TOTAL AGENCY TRANSFERS							6,701.19	16.56		6,684.63

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

AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EBY 135 135	C 14	MTT	19.75	XCC	.05	19.70	
		C 13	MTT	3.96	XCC	.01	3.95	
		C 12	MTT	1.13	XCC		1.13	
		C 11	MTT	.38	XCC		.38	
		C 10	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 08	MTT	.01	XCC		.01	
		C 07	MTT		XCC		.00	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 14	NTT	2.49	XCC	.01	2.48	
		C 13	NTT	1.36	XCC		1.36	
		C 12	NTT	.09-	XCC		.09-	
		C 11	NTT	.02	XCC		.02	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 07	NTT	.01	XCC		.01	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	110.41	XCC	.28	110.13	
		C	UTT	1.27-	XCC		1.27-	
		C	ZTT	1.70	XCC		1.70	
		P 13	MPP	.05	XCC		.05	
		P 12	MPP		XCC		.00	
		P 11	MPP	.01-	XCC		.01-	
		P 10	MPP	.01	XCC		.01	
		P 09	MPP		XCC		.00	
		P 08	MPP	.15	XCC		.15	
		P 07	MPP	.05	XCC		.05	
		P 06	MPP	.01	XCC		.01	
		P 05	MPP		XCC		.00	
		P 04	MPP	.02	XCC		.02	
		P 02	MPP		XCC		.00	
		P 01	MPP	.01	XCC		.01	
		P 94	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 13	MTT	.54			.54	
		P 12	MTT	.08			.08	
		P 11	MTT	.04			.04	
		P 10	MTT	.02			.02	
		P 09	MTT	.01			.01	
		P 08	MTT	.19			.19	
		P 07	MTT	.05			.05	
		P 06	MTT	.01			.01	

AGENCY APPORTIONMENT REPORT

AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT				.00	
		P 04	MTT	.02			.02	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 94	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 13	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 11	NTT	.05			.05	
		P 10	NTT	.01			.01	
		P 09	NTT	.02			.02	
		P 08	NTT	.02			.02	
		P 07	NTT	.11			.11	
		P 06	NTT	.03			.03	
		P 05	NTT				.00	
		P 04	NTT	.02			.02	
		P 03	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	.19	XCC		.19	
		P	ZTT	.20	XCC		.20	
								141.45
TOTAL AGENCY TRANSFERS				141.80		.35		141.45

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

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLG 155 155	C 14	MTT	26.93	XCC	.07	26.86	
		C 13	MTT	5.11	XCC	.01	5.10	
		C 12	MTT	1.43	XCC		1.43	
		C 11	MTT	.49	XCC		.49	
		C 10	MTT	.01	XCC		.01	
		C 09	MTT		XCC		.00	
		C 08	MTT	.01	XCC		.01	
		C 07	MTT		XCC		.00	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 14	NTT	3.41	XCC	.01	3.40	
		C 13	NTT	1.77	XCC		1.77	
		C 12	NTT	.10-	XCC		.10-	
		C 11	NTT	.02	XCC		.02	
		C 10	NTT		XCC		.00	
		C 09	NTT	.01	XCC		.01	
		C 08	NTT	.01	XCC		.01	
		C 07	NTT	.01	XCC		.01	
		C 06	NTT	.01	XCC		.01	
		C 05	NTT		XCC		.00	
		C	STS	150.58	XCC	.38	150.20	
		C	UTT	1.73-	XCC		1.73-	
		C	ZTT	2.31	XCC	.01	2.30	
		P 13	MPP	.07	XCC		.07	
		P 12	MPP	.02	XCC		.02	
		P 11	MPP	.01-	XCC		.01-	
		P 10	MPP	.01	XCC		.01	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.18	XCC		.18	
		P 07	MPP	.06	XCC		.06	
		P 06	MPP	.02	XCC		.02	
		P 05	MPP		XCC		.00	
		P 04	MPP	.02	XCC		.02	
		P 02	MPP		XCC		.00	
		P 01	MPP	.01	XCC		.01	
		P 94	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 13	MTT	.70			.70	
		P 12	MTT	.10			.10	
		P 11	MTT	.05			.05	
		P 10	MTT	.02			.02	
		P 09	MTT	.01			.01	
		P 08	MTT	.25			.25	
		P 07	MTT	.05			.05	
		P 06	MTT	.01			.01	



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

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT				.00	
		P 04	MTT	.01			.01	
		P 02	MTT	.01-	XCC		.01-	
		P 01	MTT	.01	XCC		.01	
		P 94	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 11	NTT	.07			.07	
		P 10	NTT	.01			.01	
		P 09	NTT	.03			.03	
		P 08	NTT	.03			.03	
		P 07	NTT	.13			.13	
		P 06	NTT	.02			.02	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 03	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 13	NTT	.02			.02	
		P 12	NTT				.00	
		P	UTT	.31	XCC		.31	
		P	ZTT	.29	XCC		.29	
								192.32
SR01	CSA 70 G ROAD MAINTENANCE	SLG 155 155	C	STA	1,688.85		1,688.85	
			P	SPA	82.57		82.57	
			P	STA	187.65		187.65	
								1,959.07
TW01	A.D. 94-2, S.A. 81-1	LDQ TTX TTX	P	SPA			.00	
			P	STA	5.23-		5.23-	
								5.23-
TOTAL AGENCY TRANSFERS								
								2,146.64
								.48
								2,146.16

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

AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECA 165 165	C 14	MTT	.97	XCC		.97	
		C 13	MTT	.20	XCC		.20	
		C 12	MTT	.05	XCC		.05	
		C 11	MTT	.02	XCC		.02	
		C 10	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 14	NTT	.12	XCC		.12	
		C 13	NTT	.07	XCC		.07	
		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 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	5.45	XCC	.01	5.44	
		C	UTT	.07-	XCC		.07-	
		C	ZTT	.09	XCC		.09	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP		XCC		.00	
		P 11	MPP	.01-	XCC		.01-	
		P 10	MPP		XCC		.00	
		P 09	MPP		XCC		.00	
		P 08	MPP	.01	XCC		.01	
		P 07	MPP		XCC		.00	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 04	MPP		XCC		.00	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 94	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 13	MTT	.03			.03	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT	.01			.01	
		P 09	MTT				.00	
		P 08	MTT	.01			.01	
		P 07	MTT	.01			.01	
		P 06	MTT				.00	
		P 05	MTT				.00	

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

AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT			.00	
		P 02	MTT		XCC	.00	
		P 01	MTT		XCC	.00	
		P 94	MTT		XCC	.00	
		P 93	MTT		XCC	.00	
		P 11	NTT	.01		.01	
		P 10	NTT			.00	
		P 09	NTT			.00	
		P 08	NTT			.00	
		P 07	NTT	.01		.01	
		P 06	NTT			.00	
		P 05	NTT			.00	
		P 04	NTT			.00	
		P 03	NTT			.00	
		P 01	NTT		XCC	.00	
		P 99	NTT		XCC	.00	
		P 98	NTT		XCC	.00	
		P 97	NTT		XCC	.00	
		P 13	NTT			.00	
		P 12	NTT			.00	
		P	UTT		XCC	.00	
		P	ZTT	.02	XCC	.02	
							7.00
SU01 DELQ WATER USER CHG	ECA 165 165	C	STA	79.76		79.76	
		P	UTA	170.33		170.33	
							250.09
SW01 WATER STANDBY	ECA 165 165	C	STA	1,550.85		1,550.85	
		P	SPA	21.40		21.40	
		P	STA	102.55		102.55	
							1,674.80
TOTAL AGENCY TRANSFERS				1,931.90	.01		1,931.89

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EEP	170	170	C 14	MTT	75.64	XCC	.19	75.45	
					C 13	MTT	56.95	XCC	.14	56.81	
					C 12	MTT	6.23	XCC	.02	6.21	
					C 14	NTT	.81	XCC		.81	
					C 13	NTT	12.26	XCC	.03	12.23	
					C 12	NTT	3.66	XCC	.01	3.65	
					C	STS	1,329.45	XCC	3.32	1,326.13	
					C	UTT	.51	XCC		.51	
					C	ZTT	24.75	XCC	.06	24.69	
					P 11	MPP	1.47	XCC		1.47	
					P 11	MTT	3.66			3.66	
					P	UTT	.59	XCC		.59	
											1,512.21
GA01	GENERAL TAX LEVY	MPP	897	170	C 08	MTT	.82	XCC		.82	
					C 07	MTT	.20	XCC		.20	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 08	NTT	.43	XCC		.43	
					C 07	NTT	.75	XCC		.75	
					C 06	NTT	.29	XCC		.29	
					C 05	NTT		XCC		.00	
					P 08	MPP	12.45			12.45	
					P 07	MPP	3.82			3.82	
					P 06	MPP	1.13			1.13	
					P 05	MPP				.00	
					P 04	MPP	1.16			1.16	
					P 02	MPP				.00	
					P 01	MPP	.69			.69	
					P 94	MPP				.00	
					P 93	MPP				.00	
					P 84	MPP				.00	
					P 08	MTT	16.43			16.43	
					P 07	MTT	3.60			3.60	
					P 06	MTT	.94			.94	
					P 05	MTT	.07-			.07-	
					P 04	MTT	.69			.69	
					P 02	MTT	.10-			.10-	
					P 01	MTT	.31			.31	
					P 94	MTT	.04			.04	
					P 93	MTT				.00	
					P 84	MTT				.00	
					P 06	NTT	1.77			1.77	
					P 05	NTT	.18			.18	
					P 04	NTT	.75			.75	
					P 03	NTT	.32			.32	
					P 01	NTT	.03			.03	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT	.13			.13	
					P 98	NTT	.04			.04	
					P 97	NTT				.00	
					P 86	NTT				.00	
					P 84	NTT				.00	
					P 08	NTT	2.10			2.10	
					P 07	NTT	8.80			8.80	
											57.70
SW01	PHELAN PINON HILLS CSD WATER AVAIL	MPP	897	170	P	SPA				.00	
					P	STA	10.15-			10.15-	
											10.15-
TOTAL AGENCY TRANSFERS							1,563.53		3.77		1,559.76

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C 08	MTT	.14	XCC		.14	
					C 07	MTT	.04	XCC		.04	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 08	NTT	.08	XCC		.08	
					C 07	NTT	.13	XCC		.13	
					C 06	NTT	.06	XCC		.06	
					C 05	NTT		XCC		.00	
					P 08	MPP	2.27			2.27	
					P 07	MPP	.67			.67	
					P 06	MPP	.21			.21	
					P 05	MPP				.00	
					P 04	MPP	.29			.29	
					P 02	MPP				.00	
					P 01	MPP	.22			.22	
					P 94	MPP				.00	
					P 93	MPP				.00	
					P 84	MPP				.00	
					P 08	MTT	3.00			3.00	
					P 07	MTT	.63			.63	
					P 06	MTT	.17			.17	
					P 05	MTT	.02-			.02-	
					P 04	MTT	.18			.18	
					P 02	MTT	.03-			.03-	
					P 01	MTT	.10			.10	
					P 94	MTT	.02			.02	
					P 93	MTT	.01-			.01-	
					P 84	MTT				.00	
					P 08	NTT	.38			.38	
					P 07	NTT	1.54			1.54	
					P 06	NTT	.34			.34	
					P 05	NTT	.04			.04	
					P 04	NTT	.19			.19	
					P 03	NTT	.09			.09	
					P 01	NTT	.01			.01	
					P 99	NTT	.04			.04	
					P 98	NTT	.02			.02	
					P 97	NTT				.00	
					P 86	NTT				.00	
					P 84	NTT				.00	
											10.80
SP01	PARK MAINTENANCE	SYR	205	205	C	STA	576.80			576.80	
					P	SPA	57.24			57.24	
					P	STA	159.65			159.65	
											793.69
SR01	ROAD IMPROVEMENTS	SLP	180	180	C	STA	856.80			856.80	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPA	84.94			84.94	
				P	STA	237.15			237.15	
										1,178.89
TOTAL AGENCY TRANSFERS						1,983.38		.00		1,983.38

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

AGENCY: UD63 LAKE ARROWHEAD PARAMEDIC SERVICE  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PARAMEDIC SERVICES	FMZ	600	PM1	P SPA	45.86			45.86	
					P STA	17.30			17.30	
										63.16
TOTAL AGENCY TRANSFERS						63.16		.00		63.16



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

AGENCY: UD65 CSA 70 ZONE Q - CHINO  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA 91710  
 ATTN: ROB BURNS

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

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

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SMA 225 225	C 14	MTT	15.35	XCC	.04	15.31	
		C 13	MTT	3.09	XCC	.01	3.08	
		C 12	MTT	.90	XCC		.90	
		C 11	MTT	.32	XCC		.32	
		C 10	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 08	MTT	.01	XCC		.01	
		C 07	MTT		XCC		.00	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 14	NTT	1.94	XCC		1.94	
		C 13	NTT	1.06	XCC		1.06	
		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		XCC		.00	
		C 07	NTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	85.80	XCC	.21	85.59	
		C	UTT	.99-	XCC		.99-	
		C	ZTT	1.32	XCC		1.32	
		P 13	MPP	.04	XCC		.04	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP	.01	XCC		.01	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.11	XCC		.11	
		P 07	MPP	.04	XCC		.04	
		P 06	MPP	.01	XCC		.01	
		P 05	MPP		XCC		.00	
		P 04	MPP	.02	XCC		.02	
		P 02	MPP		XCC		.00	
		P 01	MPP	.01	XCC		.01	
		P 94	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 13	MTT	.42			.42	
		P 12	MTT	.07			.07	
		P 11	MTT	.03			.03	
		P 10	MTT	.01			.01	
		P 09	MTT	.01			.01	
		P 08	MTT	.15			.15	
		P 07	MTT	.04			.04	
		P 06	MTT	.01			.01	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT				.00	
		P 04	MTT	.01			.01	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 94	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 11	NTT	.04			.04	
		P 10	NTT	.01			.01	
		P 09	NTT	.02			.02	
		P 08	NTT	.02			.02	
		P 07	NTT	.09			.09	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 01	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 13	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P	UTT	.17	XCC		.17	
		P	ZTT	.17	XCC		.17	
								110.06
SR01 ROAD MAINTENANCE	SMA 225 225	C	STA	1,828.68			1,828.68	1,828.68
TOTAL AGENCY TRANSFERS				1,939.00		.26		1,938.74

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMD	230	230	C 14	MTT	102.28	XCC	.26	102.02	
					C 13	MTT	20.58	XCC	.05	20.53	
					C 12	MTT	5.81	XCC	.01	5.80	
					C 11	MTT	1.99	XCC		1.99	
					C 10	MTT	.01	XCC		.01	
					C 09	MTT		XCC		.00	
					C 08	MTT	.05	XCC		.05	
					C 07	MTT	.01	XCC		.01	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	12.93	XCC	.03	12.90	
					C 13	NTT	7.10	XCC	.02	7.08	
					C 12	NTT	.42-	XCC		.42-	
					C 11	NTT	.07	XCC		.07	
					C 10	NTT		XCC		.00	
					C 09	NTT	.02	XCC		.02	
					C 08	NTT	.02	XCC		.02	
					C 07	NTT	.05	XCC		.05	
					C 06	NTT	.02	XCC		.02	
					C 05	NTT		XCC		.00	
					C	STS	571.84	XCC	1.43	570.41	
					C	UTT	6.58-	XCC	.02-	6.56-	
					C	ZTT	8.81	XCC	.02	8.79	
					P 13	MPP	.28	XCC		.28	
					P 12	MPP	.05	XCC		.05	
					P 11	MPP	.06-	XCC		.06-	
					P 10	MPP	.05	XCC		.05	
					P 09	MPP	.04	XCC		.04	
					P 08	MPP	.73	XCC		.73	
					P 07	MPP	.23	XCC		.23	
					P 06	MPP	.08	XCC		.08	
					P 05	MPP		XCC		.00	
					P 04	MPP	.09	XCC		.09	
					P 02	MPP		XCC		.00	
					P 01	MPP	.06	XCC		.06	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	2.82			2.82	
					P 12	MTT	.40			.40	
					P 11	MTT	.20			.20	
					P 10	MTT	.10			.10	
					P 09	MTT	.06			.06	
					P 08	MTT	.97			.97	
					P 07	MTT	.21			.21	
					P 06	MTT	.07			.07	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT				.00	
		P 04	MTT	.05			.05	
		P 02	MTT	.01-	XCC		.01-	
		P 01	MTT	.03	XCC		.03	
		P 94	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 13	NTT	.09			.09	
		P 12	NTT	.02			.02	
		P 11	NTT	.27			.27	
		P 10	NTT	.05			.05	
		P 09	NTT	.12			.12	
		P 08	NTT	.12			.12	
		P 07	NTT	.53			.53	
		P 06	NTT	.12			.12	
		P 05	NTT	.01			.01	
		P 04	NTT	.06			.06	
		P 03	NTT	.03			.03	
		P 01	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	1.21	XCC		1.21	
		P	ZTT	1.13	XCC		1.13	
								733.01
SR01	ROAD IMPROVEMENTS	SMD 230 230	C STA	246.00			246.00	
								246.00
TOTAL	AGENCY TRANSFERS			980.81		1.80		979.01

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

AGENCY: UD69 CSA 70 ZONE R-4 - CEDAR GLEN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMG	235	235	C	STA	50.15			50.15	50.15
TOTAL AGENCY TRANSFERS						<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: UD70 CSA 70 ZONE R-5 - SUGARLOAF  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMP	240	240	C	STA	3,761.10				3,761.10	
					P	SPA	458.72			458.72	
					P	STA	432.08			432.08	
										4,651.90	
TT01 CSA 70 ZONE R-5. A.D. 91-1	VAD	SPD	SPD	P	SPA	453.17				453.17	
					P	STA	318.50			318.50	
											771.67
TOTAL AGENCY TRANSFERS							5,423.57		.00		5,423.57

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

AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PARK DISTRICT	SYP	212	212	C STA	516.15			516.15	
					P SPA	54.72			54.72	
					P STA	116.25			116.25	
										687.12
TOTAL AGENCY TRANSFERS						687.12		.00		687.12



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

PAGE: 505  
DATE: 03/10/2015

AGENCY: UD72 CSA 70 ZONE SP-2 - HIGH COUNTRY  
ADDRESS: C/O SPECIAL DISTRICTS  
#0450

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
SS02	CSA 70 SP-2 DELINQUENT SEWER USER	EFA	490	490	C	STA	25.12				25.12		25.12	
TOTAL AGENCY TRANSFERS							<u>25.12</u>			<u>.00</u>		<u>25.12</u>		25.12

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

AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMY	255	255	C	STA	565.80			565.80	565.80
TOTAL AGENCY TRANSFERS						<u>565.80</u>		<u>.00</u>	<u>565.80</u>	565.80

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

AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNG	260	260	C	STA	120.60			120.60	120.60
TOTAL AGENCY TRANSFERS						<u>120.60</u>		<u>.00</u>	<u>120.60</u>	120.60

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

AGENCY: UD76 CSA 70 ZONE S-3 - LYTTLE CREEK  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

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	332.10			332.10	332.10
TOTAL AGENCY TRANSFERS						<u>332.10</u>		<u>.00</u>	<u>332.10</u>	<u>332.10</u>

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD	106	100	P 84	MPP		XCC		.00	
				P 84	MTT		XCC		.00	
				P 84	NTT		XCC		.00	
				P 86	NTT		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						.00		.00		.00

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

AGENCY: UD78 CSA 70 ZONE S-6 - MOUNTAIN HOME  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FHH	107	160	P 84	MPP			XCC		.00	
				P 84	MTT			XCC		.00	
				P 84	NTT			XCC		.00	
				P 86	NTT			XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP02 CSA 70 S-7 A.D. 2001-01	LFL 315 315	C STA	1,960.25			1,960.25	1,960.25
TOTAL AGENCY TRANSFERS			<u>1,960.25</u>		<u>.00</u>	<u>1,960.25</u>	

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLD 330 330	C 14	MTT	271.73	XCC	.68	271.05	
		C 13	MTT	53.61	XCC	.13	53.48	
		C 12	MTT	15.39	XCC	.04	15.35	
		C 11	MTT	5.35	XCC	.01	5.34	
		C 10	MTT	.04	XCC		.04	
		C 09	MTT		XCC		.00	
		C 08	MTT	.13	XCC		.13	
		C 07	MTT	.03	XCC		.03	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 14	NTT	34.34	XCC	.09	34.25	
		C 13	NTT	18.48	XCC	.05	18.43	
		C 12	NTT	1.11-	XCC		1.11-	
		C 11	NTT	.20	XCC		.20	
		C 10	NTT	.01	XCC		.01	
		C 09	NTT	.06	XCC		.06	
		C 08	NTT	.07	XCC		.07	
		C 07	NTT	.13	XCC		.13	
		C 06	NTT	.06	XCC		.06	
		C 05	NTT		XCC		.00	
		C	STS	1,519.22	XCC	3.80	1,515.42	
		C	UTT	17.49-	XCC	.04-	17.45-	
		C	ZTT	23.39	XCC	.06	23.33	
		P 13	MPP	.74	XCC		.74	
		P 12	MPP	.13	XCC		.13	
		P 11	MPP	.14-	XCC		.14-	
		P 10	MPP	.15	XCC		.15	
		P 09	MPP	.10	XCC		.10	
		P 08	MPP	1.98	XCC		1.98	
		P 07	MPP	.65	XCC		.65	
		P 06	MPP	.21	XCC		.21	
		P 05	MPP		XCC		.00	
		P 04	MPP	.24	XCC		.24	
		P 02	MPP		XCC		.00	
		P 01	MPP	.15	XCC		.15	
		P 94	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 13	MTT	7.34			7.34	
		P 12	MTT	1.07			1.07	
		P 11	MTT	.54			.54	
		P 10	MTT	.26			.26	
		P 09	MTT	.17			.17	
		P 08	MTT	2.61			2.61	
		P 07	MTT	.62			.62	
		P 06	MTT	.17			.17	



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	.02-			.02-	
		P 04	MTT	.15			.15	
		P 02	MTT	.03-	XCC		.03-	
		P 01	MTT	.07	XCC		.07	
		P 94	MTT	.01	XCC		.01	
		P 93	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 13	NTT	.23			.23	
		P 12	NTT	.07			.07	
		P 11	NTT	.74			.74	
		P 10	NTT	.13			.13	
		P 09	NTT	.33			.33	
		P 08	NTT	.33			.33	
		P 07	NTT	1.50			1.50	
		P 06	NTT	.34			.34	
		P 05	NTT	.04			.04	
		P 04	NTT	.15			.15	
		P 03	NTT	.08			.08	
		P 01	NTT		XCC		.00	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	3.05	XCC		3.05	
		P	ZTT	2.93	XCC		2.93	
								1,945.95
TOTAL AGENCY TRANSFERS				1,950.77		4.82		1,945.95

AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLT 335 335	C 14	MTT	12.54	XCC	.03	12.51	
		C 13	MTT	4.07-	XCC	.01-	4.06-	
		C 12	MTT	1.49	XCC		1.49	
		C 11	MTT	.71	XCC		.71	
		C 10	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 08	MTT	.10	XCC		.10	
		C 07	MTT	.03	XCC		.03	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 14	NTT	1.58	XCC		1.58	
		C 13	NTT	1.40-	XCC		1.40-	
		C 12	NTT	.11-	XCC		.11-	
		C 11	NTT	.03	XCC		.03	
		C 10	NTT		XCC		.00	
		C 09	NTT	.01	XCC		.01	
		C 08	NTT	.06	XCC		.06	
		C 07	NTT	.09	XCC		.09	
		C 06	NTT	.04	XCC		.04	
		C 05	NTT		XCC		.00	
		C	STS	70.10	XCC	.18	69.92	
		C	UTT	.80-	XCC		.80-	
		C	ZTT	1.08	XCC		1.08	
		P 13	MPP	.05-	XCC		.05-	
		P 12	MPP	.01	XCC		.01	
		P 11	MPP	.01-	XCC		.01-	
		P 10	MPP	.02	XCC		.02	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	1.57	XCC		1.57	
		P 07	MPP	.50	XCC		.50	
		P 06	MPP	.16	XCC		.16	
		P 05	MPP		XCC		.00	
		P 04	MPP	.23	XCC		.23	
		P 02	MPP		XCC		.00	
		P 01	MPP	.17	XCC		.17	
		P 94	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 13	MTT	.55-			.55-	
		P 12	MTT	.11			.11	
		P 11	MTT	.07			.07	
		P 10	MTT	.04			.04	
		P 09	MTT	.01			.01	
		P 08	MTT	2.07			2.07	
		P 07	MTT	.47			.47	
		P 06	MTT	.13			.13	

AGENCY APPORTIONMENT REPORT

AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	.01-			.01-	
		P 04	MTT	.14			.14	
		P 02	MTT	.02-	XCC		.02-	
		P 01	MTT	.08	XCC		.08	
		P 94	MTT	.01	XCC		.01	
		P 93	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 11	NTT	.10			.10	
		P 10	NTT	.01			.01	
		P 09	NTT	.04			.04	
		P 08	NTT	.27			.27	
		P 07	NTT	1.14			1.14	
		P 06	NTT	.24			.24	
		P 05	NTT	.03			.03	
		P 04	NTT	.15			.15	
		P 03	NTT	.07			.07	
		P 01	NTT	.01	XCC		.01	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 13	NTT	.01-			.01-	
		P 12	NTT				.00	
		P	UTT	.14-	XCC		.14-	
		P	ZTT	.16-	XCC		.16-	
								88.23
TOTAL AGENCY TRANSFERS				88.43		.20		88.23

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EES	345	345	C	STS	1,959.97	XCC	4.90	1,955.07	
											1,955.07
GA01	GENERAL TAX LEVY	ECS	345	345	C	14 MTT	43.13	XCC	.11	43.02	
					C	13 MTT	8.47	XCC	.02	8.45	
					C	12 MTT	2.44	XCC	.01	2.43	
					C	11 MTT	.83	XCC		.83	
					C	10 MTT	.01	XCC		.01	
					C	09 MTT		XCC		.00	
					C	08 MTT	.02	XCC		.02	
					C	07 MTT		XCC		.00	
					C	05 MTT		XCC		.00	
					C	04 MTT		XCC		.00	
					C	14 NTT	5.45	XCC	.01	5.44	
					C	13 NTT	2.92	XCC	.01	2.91	
					C	12 NTT	.17-	XCC		.17-	
					C	11 NTT	.03	XCC		.03	
					C	10 NTT		XCC		.00	
					C	09 NTT	.01	XCC		.01	
					C	08 NTT	.01	XCC		.01	
					C	07 NTT	.02	XCC		.02	
					C	06 NTT	.01	XCC		.01	
					C	05 NTT		XCC		.00	
					C	STS	241.16	XCC	.60	240.56	
					C	UTT	2.78-	XCC	.01-	2.77-	
					C	ZTT	3.71	XCC	.01	3.70	
					P	13 MPP	.11	XCC		.11	
					P	12 MPP	.02	XCC		.02	
					P	11 MPP	.03-	XCC		.03-	
					P	10 MPP	.02	XCC		.02	
					P	09 MPP	.02	XCC		.02	
					P	08 MPP	.30	XCC		.30	
					P	07 MPP	.08	XCC		.08	
					P	06 MPP	.02	XCC		.02	
					P	05 MPP		XCC		.00	
					P	04 MPP	.03	XCC		.03	
					P	02 MPP		XCC		.00	
					P	01 MPP	.02	XCC		.02	
					P	94 MPP		XCC		.00	
					P	93 MPP		XCC		.00	
					P	84 MPP		XCC		.00	
					P	13 MTT	1.15			1.15	
					P	12 MTT	.17			.17	
					P	11 MTT	.09			.09	
					P	10 MTT	.04			.04	
					P	09 MTT	.03			.03	
					P	08 MTT	.40			.40	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MTT	.08			.08	
					P 06	MTT	.02			.02	
					P 05	MTT				.00	
					P 04	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 01	MTT	.01	XCC		.01	
					P 94	MTT		XCC		.00	
					P 93	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 13	NTT	.03			.03	
					P 12	NTT	.01			.01	
					P 11	NTT	.11			.11	
					P 10	NTT	.02			.02	
					P 09	NTT	.05			.05	
					P 08	NTT	.05			.05	
					P 07	NTT	.20			.20	
					P 06	NTT	.04			.04	
					P 05	NTT				.00	
					P 04	NTT	.02			.02	
					P 03	NTT	.01			.01	
					P 01	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	.42	XCC		.42	
					P	ZTT	.41	XCC		.41	
											308.47
SW01	WATER STANDBY	ECS	345	345	C	STA	1,382.10			1,382.10	
					P	SPA	963.00			963.00	
					P	STA	2,851.65			2,851.65	
											5,196.75
TOTAL AGENCY TRANSFERS							7,465.95		5.66		7,460.29

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECY	350	350	C 14	MTT	35.38	XCC	.09	35.29	
					C 13	MTT	6.85	XCC	.02	6.83	
					C 12	MTT	1.99	XCC		1.99	
					C 11	MTT	.69	XCC		.69	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT	.02	XCC		.02	
					C 07	MTT	.01	XCC		.01	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	4.47	XCC	.01	4.46	
					C 13	NTT	2.36	XCC	.01	2.35	
					C 12	NTT	.15-	XCC		.15-	
					C 11	NTT	.03	XCC		.03	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.01	XCC		.01	
					C 07	NTT	.02	XCC		.02	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	197.80	XCC	.49	197.31	
					C	UTT	2.28-	XCC	.01-	2.27-	
					C	ZTT	3.05	XCC	.01	3.04	
					P 13	MPP	.09	XCC		.09	
					P 12	MPP	.02	XCC		.02	
					P 11	MPP	.01-	XCC		.01-	
					P 10	MPP	.02	XCC		.02	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.25	XCC		.25	
					P 07	MPP	.08	XCC		.08	
					P 06	MPP	.03	XCC		.03	
					P 05	MPP		XCC		.00	
					P 04	MPP	.03	XCC		.03	
					P 02	MPP		XCC		.00	
					P 01	MPP	.02	XCC		.02	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	.94			.94	
					P 12	MTT	.14			.14	
					P 11	MTT	.07			.07	
					P 10	MTT	.03			.03	
					P 09	MTT	.02			.02	
					P 08	MTT	.32			.32	
					P 07	MTT	.08			.08	
					P 06	MTT	.03			.03	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT				.00	
		P 04	MTT	.02			.02	
		P 02	MTT	.01-	XCC		.01-	
		P 01	MTT	.01	XCC		.01	
		P 94	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 12	NTT	.01			.01	
		P 11	NTT	.10			.10	
		P 10	NTT	.02			.02	
		P 09	NTT	.04			.04	
		P 08	NTT	.04			.04	
		P 07	NTT	.19			.19	
		P 06	NTT	.05			.05	
		P 05	NTT	.01			.01	
		P 04	NTT	.02			.02	
		P 03	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 13	NTT	.03			.03	
		P	UTT	.37	XCC		.37	
		P	ZTT	.38	XCC		.38	
								253.10
SW01	WATER STANDBY	ECY 350 350	C STA	150.45			150.45	150.45
TOTAL AGENCY TRANSFERS				404.17		.62		403.55

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

AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER AVAILABILITY	EDD	360	360	C	STA	210.90			210.90	210.90
TOTAL AGENCY TRANSFERS						210.90		.00		210.90



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

AGENCY: UD88 CSA 70 ZONE HL  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C 08	MTT	.10	XCC		.10	
					C 07	MTT	.02	XCC		.02	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 08	NTT	.05	XCC		.05	
					C 07	NTT	.09	XCC		.09	
					C 06	NTT	.04	XCC		.04	
					C 05	NTT		XCC		.00	
					P 08	MPP	1.62	XCC		1.62	
					P 07	MPP	.49	XCC		.49	
					P 06	MPP	.14	XCC		.14	
					P 05	MPP		XCC		.00	
					P 04	MPP	.19	XCC		.19	
					P 02	MPP		XCC		.00	
					P 01	MPP	.12	XCC		.12	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 08	MTT	2.15			2.15	
					P 07	MTT	.45			.45	
					P 06	MTT	.12			.12	
					P 05	MTT	.02-			.02-	
					P 04	MTT	.11			.11	
					P 02	MTT	.02-	XCC		.02-	
					P 01	MTT	.05	XCC		.05	
					P 94	MTT		XCC		.00	
					P 93	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 06	NTT	.22			.22	
					P 05	NTT	.03			.03	
					P 04	NTT	.12			.12	
					P 03	NTT	.05			.05	
					P 01	NTT		XCC		.00	
					P 99	NTT	.02	XCC		.02	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 08	NTT	.27			.27	
					P 07	NTT	1.12			1.12	
											7.54
SU01	LAKE HAVASU REFUSE CHARGE	EJA	487	487	C	STA	436.53			436.53	
					C	ZTA	109.14			109.14	
											545.67
TOTAL AGENCY TRANSFERS							553.21		.00		553.21

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

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SOP 460 460	C 14	MTT	6.90	XCC	.02	6.88	
		C 13	MTT	1.37	XCC		1.37	
		C 12	MTT	.41	XCC		.41	
		C 11	MTT	.15	XCC		.15	
		C 10	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 08	MTT	.01	XCC		.01	
		C 07	MTT		XCC		.00	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 14	NTT	.88	XCC		.88	
		C 13	NTT	.47	XCC		.47	
		C 12	NTT	.03-	XCC		.03-	
		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 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	38.58	XCC	.10	38.48	
		C	UTT	.44-	XCC		.44-	
		C	ZTT	.59	XCC		.59	
		P 13	MPP	.02	XCC		.02	
		P 12	MPP		XCC		.00	
		P 11	MPP	.01-	XCC		.01-	
		P 10	MPP		XCC		.00	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.05	XCC		.05	
		P 07	MPP	.02	XCC		.02	
		P 06	MPP	.01	XCC		.01	
		P 05	MPP		XCC		.00	
		P 04	MPP		XCC		.00	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 94	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 13	MTT	.19			.19	
		P 12	MTT	.02			.02	
		P 11	MTT	.01			.01	
		P 10	MTT	.01			.01	
		P 09	MTT				.00	
		P 08	MTT	.06			.06	
		P 07	MTT	.02			.02	
		P 06	MTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT				.00	
		P 04	MTT	.01			.01	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 94	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 11	NTT	.02			.02	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 07	NTT	.03			.03	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 03	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	.09	XCC		.09	
		P	ZTT	.08	XCC		.08	
								49.47
TOTAL AGENCY TRANSFERS				49.59		.12		49.47

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

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

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKZ	ACR	ACR	P 02	MPP				.00	
					P 01	MPP	.01			.01	
					P 94	MPP				.00	
					P 93	MPP				.00	
					P 84	MPP				.00	
					P 02	MTT				.00	
					P 01	MTT	.01			.01	
					P 94	MTT				.00	
					P 93	MTT				.00	
					P 84	MTT				.00	
					P 03	NTT				.00	
					P 01	NTT				.00	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 86	NTT				.00	
					P 84	NTT				.00	
							.02			.02	
TOTAL AGENCY TRANSFERS							.02	.00		.02	

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	C 08	MTT	.12	XCC		.12	
		C 07	MTT	.04	XCC		.04	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 08	NTT	.07	XCC		.07	
		C 07	NTT	.13	XCC		.13	
		C 06	NTT	.06	XCC		.06	
		C 05	NTT		XCC		.00	
		P 08	MPP	1.84	XCC		1.84	
		P 07	MPP	.66	XCC		.66	
		P 06	MPP	.22	XCC		.22	
		P 05	MPP		XCC		.00	
		P 04	MPP	.28	XCC		.28	
		P 02	MPP		XCC		.00	
		P 01	MPP	.17	XCC		.17	
		P 94	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 08	MTT	2.43			2.43	
		P 07	MTT	.62			.62	
		P 06	MTT	.18			.18	
		P 05	MTT	.01-			.01-	
		P 04	MTT	.17			.17	
		P 02	MTT	.02-	XCC		.02-	
		P 01	MTT	.07	XCC		.07	
		P 94	MTT	.01	XCC		.01	
		P 93	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 05	NTT	.04			.04	
		P 04	NTT	.18			.18	
		P 03	NTT	.08			.08	
		P 01	NTT	.01	XCC		.01	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 08	NTT	.31			.31	
		P 07	NTT	1.52			1.52	
		P 06	NTT	.34			.34	
								9.56
SR01 ROAD IMPROVEMENTS	RCP 485 485	C	STA	209.36			209.36	
								209.36
SS01 SEWER AVAILABILITY	EFP 485 485	C	STA	212.10			212.10	
		P	SPA	9.33			9.33	
		P	STA	45.45			45.45	

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

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							266.88
TOTAL AGENCY TRANSFERS			485.80		.00		485.80

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

AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMO	564	564	C	STA	88.46			88.46	88.46
TOTAL AGENCY TRANSFERS						88.46		.00		88.46

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

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EFY	495	495	C 14	MTT	90.46	XCC	.23	90.23	
					C 13	MTT	19.27	XCC	.05	19.22	
					C 12	MTT	5.31	XCC	.01	5.30	
					C 11	MTT	1.80	XCC		1.80	
					C 10	MTT	.01	XCC		.01	
					C 09	MTT		XCC		.00	
					C 08	MTT	.03	XCC		.03	
					C 07	MTT	.01	XCC		.01	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	11.43	XCC	.03	11.40	
					C 13	NTT	6.64	XCC	.02	6.62	
					C 12	NTT	.38-	XCC		.38-	
					C 11	NTT	.07	XCC		.07	
					C 10	NTT		XCC		.00	
					C 09	NTT	.02	XCC		.02	
					C 08	NTT	.02	XCC		.02	
					C 07	NTT	.04	XCC		.04	
					C 06	NTT	.01	XCC		.01	
					C 05	NTT		XCC		.00	
					C	STS	505.73	XCC	1.26	504.47	
					C	UTT	5.82-	XCC	.01-	5.81-	
					C	ZTT	7.79	XCC	.02	7.77	
					P 13	MPP	.26	XCC		.26	
					P 12	MPP	.05	XCC		.05	
					P 11	MPP	.04-	XCC		.04-	
					P 10	MPP	.05	XCC		.05	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.57	XCC		.57	
					P 07	MPP	.18	XCC		.18	
					P 06	MPP	.06	XCC		.06	
					P 05	MPP		XCC		.00	
					P 04	MPP	.10	XCC		.10	
					P 02	MPP		XCC		.00	
					P 01	MPP	.08	XCC		.08	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	2.64			2.64	
					P 12	MTT	.37			.37	
					P 11	MTT	.18			.18	
					P 10	MTT	.08			.08	
					P 09	MTT	.05			.05	
					P 08	MTT	.75			.75	
					P 07	MTT	.18			.18	
					P 06	MTT	.05			.05	



AGENCY APPORTIONMENT REPORT

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS:

ACCOUNT					APOR	STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
					P 05	MTT	.01-			.01-	
					P 04	MTT	.06			.06	
					P 02	MTT	.01-	XCC		.01-	
					P 01	MTT	.04	XCC		.04	
					P 94	MTT		XCC		.00	
					P 93	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 13	NTT	.08			.08	
					P 12	NTT	.03			.03	
					P 11	NTT	.25			.25	
					P 10	NTT	.04			.04	
					P 09	NTT	.09			.09	
					P 08	NTT	.09			.09	
					P 07	NTT	.43			.43	
					P 06	NTT	.10			.10	
					P 05	NTT	.01			.01	
					P 04	NTT	.06			.06	
					P 03	NTT	.03			.03	
					P 01	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	1.11	XCC		1.11	
					P	ZTT	1.06	XCC		1.06	
											649.93
TOTAL AGENCY TRANSFERS							651.54		1.61		649.93

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

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	C 08	MTT	.08	XCC		.08	
		C 07	MTT	.02	XCC		.02	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 08	NTT	.03	XCC		.03	
		C 07	NTT	.07	XCC		.07	
		C 06	NTT	.04	XCC		.04	
		C 05	NTT		XCC		.00	
		P 08	MPP	1.13	XCC		1.13	
		P 07	MPP	.38	XCC		.38	
		P 06	MPP	.12	XCC		.12	
		P 05	MPP		XCC		.00	
		P 04	MPP	.19	XCC		.19	
		P 02	MPP		XCC		.00	
		P 01	MPP	.16	XCC		.16	
		P 94	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 08	MTT	1.49			1.49	
		P 07	MTT	.35			.35	
		P 06	MTT	.10			.10	
		P 05	MTT	.01-			.01-	
		P 04	MTT	.11			.11	
		P 02	MTT	.03-	XCC		.03-	
		P 01	MTT	.07	XCC		.07	
		P 94	MTT	.01	XCC		.01	
		P 93	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 06	NTT	.19			.19	
		P 05	NTT	.03			.03	
		P 04	NTT	.12			.12	
		P 03	NTT	.06			.06	
		P 01	NTT	.01	XCC		.01	
		P 99	NTT	.04	XCC		.04	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 08	NTT	.19			.19	
		P 07	NTT	.86			.86	
								5.82
TOTAL AGENCY TRANSFERS				5.82		.00		5.82

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

AGENCY: UD95 CSA 82 ZONE SV-2 - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ	590	1000	P 84	MPP			XCC		.00	
				P 84	MTT			XCC		.00	
				P 86	NTT			XCC		.00	
				P 84	NTT			XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

AGENCY APPORTIONMENT REPORT

AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EFY	495	495	P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 94	MPP		XCC		.00	
					P 84	MTT		XCC		.00	
					P 94	MTT	.01	XCC		.01	
					P 93	MTT		XCC		.00	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
											.03
SU01	CSA 82 SEWER USER	EFY	495	495	C	STA	181.63			181.63	
											181.63
TOTAL	AGENCY TRANSFERS						181.66		.00		181.66

AGENCY APPORTIONMENT REPORT

AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EFY	495	495	P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 94	MPP		XCC		.00	
					P 84	MTT		XCC		.00	
					P 94	MTT		XCC		.00	
					P 93	MTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

AGENCY: UD98 CSA SL-1  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SQV 575 575	C 14	MTT	1,186.81	XCC	2.97	1,183.84	
		C 13	MTT	231.10	XCC	.58	230.52	
		C 12	MTT	62.77	XCC	.16	62.61	
		C 11	MTT	21.38	XCC	.05	21.33	
		C 10	MTT	.14	XCC		.14	
		C 09	MTT		XCC		.00	
		C 08	MTT	.50	XCC		.50	
		C 07	MTT	.13	XCC		.13	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 14	NTT	149.99	XCC	.37	149.62	
		C 13	NTT	79.68	XCC	.20	79.48	
		C 12	NTT	4.53-	XCC	.01-	4.52-	
		C 11	NTT	.80	XCC		.80	
		C 10	NTT	.02	XCC		.02	
		C 09	NTT	.22	XCC		.22	
		C 08	NTT	.27	XCC		.27	
		C 07	NTT	.51	XCC		.51	
		C 06	NTT	.25	XCC		.25	
		C 05	NTT		XCC		.00	
		C	STS	6,635.38	XCC	16.59	6,618.79	
		C	UTT	76.39-	XCC	.19-	76.20-	
		C	ZTT	102.17	XCC	.26	101.91	
		P 13	MPP	3.18	XCC	.01	3.17	
		P 12	MPP	.52	XCC		.52	
		P 11	MPP	.56-	XCC		.56-	
		P 10	MPP	.57	XCC		.57	
		P 09	MPP	.38	XCC		.38	
		P 08	MPP	7.70	XCC	.02	7.68	
		P 07	MPP	2.58	XCC	.01	2.57	
		P 06	MPP	.98	XCC		.98	
		P 05	MPP		XCC		.00	
		P 04	MPP	1.28	XCC		1.28	
		P 02	MPP		XCC		.00	
		P 01	MPP	.79	XCC		.79	
		P 94	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 13	MTT	31.64			31.64	
		P 12	MTT	4.38			4.38	
		P 11	MTT	2.15			2.15	
		P 10	MTT	1.02			1.02	
		P 09	MTT	.60			.60	
		P 08	MTT	10.17			10.17	
		P 07	MTT	2.44			2.44	
		P 06	MTT	.81			.81	

AGENCY APPORTIONMENT REPORT

AGENCY: UD98 CSA SL-1

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	.07-			.07-	
		P 04	MTT	.77			.77	
		P 02	MTT	.12-	XCC		.12-	
		P 01	MTT	.36	XCC		.36	
		P 94	MTT	.04	XCC		.04	
		P 93	MTT	.01-	XCC		.01-	
		P 84	MTT		XCC		.00	
		P 13	NTT	1.02			1.02	
		P 12	NTT	.27			.27	
		P 11	NTT	2.95			2.95	
		P 10	NTT	.50			.50	
		P 09	NTT	1.21			1.21	
		P 08	NTT	1.30			1.30	
		P 07	NTT	5.96			5.96	
		P 06	NTT	1.53			1.53	
		P 05	NTT	.18			.18	
		P 04	NTT	.83			.83	
		P 03	NTT	.38			.38	
		P 01	NTT	.02	XCC		.02	
		P 99	NTT	.14	XCC		.14	
		P 98	NTT	.04	XCC		.04	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	13.21	XCC	.02	13.19	
		P	ZTT	12.71	XCC	.03	12.68	
								8,483.98
TOTAL AGENCY TRANSFERS				8,505.05		21.07		8,483.98

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

AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOA	270	270	C	STA	501.42			501.42	501.42
TOTAL AGENCY TRANSFERS						501.42		.00		501.42



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

AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOE	275	275	C	STA	50.15			50.15	50.15
TOTAL AGENCY TRANSFERS						50.15		.00		50.15

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

AGENCY: UE05 CSA 70 R-15 LANDERS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOG	280	280	C	STA	1,035.30			1,035.30	
				P	SPA	89.55			89.55	
				P	STA	233.45			233.45	
										1,358.30
TOTAL AGENCY TRANSFERS						<u>1,358.30</u>		<u>.00</u>	<u>1,358.30</u>	

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

AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CEDAR GLEN WATER LOAN	ELL	563	563	C	STA	3,076.95			3,076.95	
				P	SPA	14.34			14.34	
				P	STA	42.15			42.15	
										3,133.44
SW01 CEDAR GLEN DELINQ. WATER FEES	ELL	563	563	C	STA	283.82			283.82	
										283.82
TOTAL AGENCY TRANSFERS						<u>3,417.26</u>		<u>.00</u>	<u>3,417.26</u>	

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

AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNA	470	470	C	STA	639.45			639.45	
				P	SPA	60.94			60.94	
				P	STA	81.20			81.20	
										781.59
TOTAL AGENCY TRANSFERS						781.59		.00		781.59

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

AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNS	410	410	C	STA	175.95			175.95	175.95
TOTAL AGENCY TRANSFERS						<u>175.95</u>		<u>.00</u>	<u>175.95</u>	<u>175.95</u>

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

AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOB	543	543	C	STA	702.10				702.10	
				P	SPA	33.12				33.12	
				P	STA	150.45				150.45	
											885.67
TOTAL AGENCY TRANSFERS							885.67		.00		885.67

PGM-ID: PI867  
TIME: 20:18:39

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

PAGE: 543  
DATE: 03/10/2015

AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOD	542	542	C	STA	176.50			176.50	176.50
TOTAL AGENCY TRANSFERS						<u>176.50</u>		<u>.00</u>	<u>176.50</u>	

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

AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCA 531 531	C STA	360.45		360.45	360.45
TOTAL AGENCY TRANSFERS			<u>360.45</u>	<u>.00</u>	<u>360.45</u>	360.45



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

AGENCY: UE33 CSA 70 R-29 YUCCA MESA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCB	532	532	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: UE36 CSA 70 ZONE R-31 LYTLE CREEK  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCE 534 534	C STA	121.20		121.20	121.20
TOTAL AGENCY TRANSFERS			<u>121.20</u>	<u>.00</u>	<u>121.20</u>	121.20

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

AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCM 538 538	C STA	100.30-			100.30-	100.30-
TOTAL AGENCY TRANSFERS			<u>100.30-</u>		<u>.00</u>	<u>100.30-</u>	<u>100.30-</u>

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

AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCN	537	537	C	STA	200.60			200.60	200.60
TOTAL AGENCY TRANSFERS						<u>200.60</u>		<u>.00</u>	<u>200.60</u>	200.60

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

AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCR 541 541	C STA	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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 IMPROVEMENT ZONE P-10	RGT 208 208	C STA			.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>

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

AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 MESA TELEVISION	SLE	331	331	C	STA	3,124.55			3,124.55	
				P	SPA	330.87			330.87	
				P	STA	683.10			683.10	
										4,138.52
TOTAL AGENCY TRANSFERS						<u>4,138.52</u>		<u>.00</u>	<u>4,138.52</u>	

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

AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 WONDER VALLEY TV	SLF	332	332	C	STA	323.30			323.30	
				P	SPA	29.54			29.54	
				P	STA	82.15			82.15	
										434.99
TOTAL AGENCY TRANSFERS						434.99		.00		434.99



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

AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCK 527 527	C STA	607.95		607.95	607.95
TOTAL AGENCY TRANSFERS			<u>607.95</u>	<u>.00</u>		<u>607.95</u>

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

AGENCY: UE52 CSA 70 R-42 (WINDY PASS)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RHL 559 559	C STA	375.15		375.15	375.15
TOTAL AGENCY TRANSFERS			<u>375.15</u>	<u>.00</u>	<u>375.15</u>	375.15

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

AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQZ	578	578	C	STA	42.76			42.76	42.76
TOTAL AGENCY TRANSFERS						42.76		.00		42.76

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

AGENCY: UE59 HELENDALE-FIRE  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 HELENDALE FIRE ASSESSMENT	FNZ	590	FP5	P	SPA	65.83			65.83	
				P	STA	60.40			60.40	
										126.23
TOTAL AGENCY TRANSFERS						126.23		.00		126.23

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

AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-13	SLU 204 204	C STA	1,143.53		1,143.53	1,143.53
TOTAL AGENCY TRANSFERS			<u>1,143.53</u>	<u>.00</u>	<u>1,143.53</u>	

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

AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE P-14	RCZ 497 497	C STA	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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE GH STREET LIGHTING	RWX	306	306	C	STA	523.74			523.74	523.74
TOTAL AGENCY TRANSFERS						523.74		.00		523.74

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

AGENCY: UE65 CSA 70 IMP ZONE P-16 (EAGLE CREST)  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE P-16	RWZ	565	565	C	STA	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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SL01 STREETLIGHTING	SMJ	210	210	C	STA		506.10				506.10	
				P	SPA		33.14				33.14	
				P	STA		93.73				93.73	
												632.97
TOTAL AGENCY TRANSFERS							632.97		.00			632.97

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

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DATE: 03/10/2015

AGENCY: UE71 CSA 70 R-47  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	RIS	567	567	C	STA						.00	.00
TOTAL AGENCY TRANSFERS								.00			.00		.00

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

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DATE: 03/10/2015

AGENCY: UE72 CSA 70 P-18 (RANDALL CROSSINGS)  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	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>	

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

AGENCY: UE87 CSA 70 R-3 ZONE A FIR LANE  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450  
 ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMD	230	230	C	STA	85.15			85.15	85.15
TOTAL AGENCY TRANSFERS						85.15		.00		85.15

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

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	VALLEY SERVICE AREA	FVZ	580	1000	C 14	MTT	14,542.00			14,542.00	
					C 13	MTT	2,800.81	XCC	7.00	2,793.81	
					C 12	MTT	762.37	XCC	1.91	760.46	
					C 11	MTT	258.98	XCC	.65	258.33	
					C 10	MTT	1.67	XCC		1.67	
					C 09	MTT	.05	XCC		.05	
					C 14	NTT	1,837.81			1,837.81	
					C 13	NTT	965.66	XCC	2.41	963.25	
					C 12	NTT	55.02-	XCC	.14-	54.88-	
					C 11	NTT	9.68	XCC	.02	9.66	
					C 10	NTT	.20	XCC		.20	
					C 09	NTT	2.59	XCC	.01	2.58	
					C	STS	81,303.40	XCC	203.26	81,100.14	
					C	UTT	935.92-	XCC	2.34-	933.58-	
					C	ZTT	1,251.91	XCC	3.13	1,248.78	
					P 13	MPP	38.43			38.43	
					P 12	MPP	6.33			6.33	
					P 11	MPP	6.76-			6.76-	
					P 10	MPP	6.81			6.81	
					P 09	MPP	4.64			4.64	
					P 13	MTT	383.48			383.48	
					P 12	MTT	53.13			53.13	
					P 11	MTT	26.04			26.04	
					P 10	MTT	12.21			12.21	
					P 09	MTT	7.16			7.16	
					P 13	NTT	12.32			12.32	
					P 12	NTT	3.26			3.26	
					P 11	NTT	35.75			35.75	
					P 10	NTT	5.99			5.99	
					P 09	NTT	14.46			14.46	
					P	UTT	160.34	XCC	.22	160.12	
					P	ZTT	153.93	XCC	.26	153.67	
											103,447.32
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C 14	MTT	16,264.14			16,264.14	
					C 13	MTT	3,296.82	XCC	8.24	3,288.58	
					C 12	MTT	914.36	XCC	2.29	912.07	
					C 11	MTT	310.43	XCC	.78	309.65	
					C 10	MTT	2.03	XCC	.01	2.02	
					C 09	MTT	.06	XCC		.06	
					C 14	NTT	2,055.47			2,055.47	
					C 13	NTT	1,136.67	XCC	2.84	1,133.83	
					C 12	NTT	65.99-	XCC	.16-	65.83-	
					C 11	NTT	11.60	XCC	.03	11.57	
					C 10	NTT	.25	XCC		.25	
					C 09	NTT	3.09	XCC	.01	3.08	
					C	STS	90,931.72	XCC	227.33	90,704.39	

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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	1,046.75-	XCC	2.62-	1,044.13-	
		C	ZTT	1,400.18	XCC	3.50	1,396.68	
		P 13	MPP	45.25			45.25	
		P 12	MPP	7.59			7.59	
		P 11	MPP	8.11-			8.11-	
		P 10	MPP	8.28			8.28	
		P 09	MPP	5.51			5.51	
		P 13	MTT	451.40			451.40	
		P 12	MTT	63.73			63.73	
		P 11	MTT	31.22			31.22	
		P 10	MTT	14.86			14.86	
		P 09	MTT	8.53			8.53	
		P 13	NTT	14.50			14.50	
		P 12	NTT	3.91			3.91	
		P 11	NTT	42.84			42.84	
		P 10	NTT	7.27			7.27	
		P 09	NTT	17.22			17.22	
		P	UTT	188.74	XCC	.26	188.48	
		P	ZTT	181.16	XCC	.31	180.85	
								116,055.16
GA03 NORTH DESERT SERVICE AREA	FNZ 590 1000	C 14	MTT	11,931.98			11,931.98	
		C 13	MTT	2,364.49	XCC	5.91	2,358.58	
		C 12	MTT	654.24	XCC	1.64	652.60	
		C 11	MTT	227.66	XCC	.57	227.09	
		C 10	MTT	1.49	XCC		1.49	
		C 09	MTT	.05	XCC		.05	
		C 14	NTT	1,507.96			1,507.96	
		C 13	NTT	815.22	XCC	2.04	813.18	
		C 12	NTT	47.22-	XCC	.12-	47.10-	
		C 11	NTT	8.51	XCC	.02	8.49	
		C 10	NTT	.18	XCC		.18	
		C 09	NTT	2.55	XCC	.01	2.54	
		C	STS	66,710.97	XCC	166.78	66,544.19	
		C	UTT	767.94-	XCC	1.92-	766.02-	
		C	ZTT	1,027.22	XCC	2.57	1,024.65	
		P 13	MPP	32.45			32.45	
		P 12	MPP	5.43			5.43	
		P 11	MPP	5.94-			5.94-	
		P 10	MPP	6.13			6.13	
		P 09	MPP	4.57			4.57	
		P 13	MTT	323.75			323.75	
		P 12	MTT	45.60			45.60	
		P 11	MTT	22.89			22.89	
		P 10	MTT	10.98			10.98	
		P 09	MTT	7.05			7.05	
		P 13	NTT	10.40			10.40	

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

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	NTT	2.81			2.81	
					P 11	NTT	31.42			31.42	
					P 10	NTT	5.38			5.38	
					P 09	NTT	14.25			14.25	
					P	UTT	135.38	XCC	.18	135.20	
					P	ZTT	129.97	XCC	.22	129.75	
											85,041.98
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C 14	MTT	10,051.36			10,051.36	
					C 13	MTT	2,016.51	XCC	5.04	2,011.47	
					C 12	MTT	569.07	XCC	1.42	567.65	
					C 11	MTT	195.38	XCC	.49	194.89	
					C 10	MTT	1.26	XCC		1.26	
					C 09	MTT	.04	XCC		.04	
					C 14	NTT	1,270.29			1,270.29	
					C 13	NTT	695.25	XCC	1.74	693.51	
					C 12	NTT	41.07	XCC	.10	40.97	
					C 11	NTT	7.31	XCC	.02	7.29	
					C 10	NTT	.16	XCC		.16	
					C 09	NTT	2.00	XCC	.01	1.99	
					C	STS	56,196.48	XCC	140.49	56,055.99	
					C	UTT	646.90	XCC	1.62	645.28	
					C	ZTT	865.31	XCC	2.16	863.15	
					P 13	MPP	27.68			27.68	
					P 12	MPP	4.72			4.72	
					P 11	MPP	5.10			5.10	
					P 10	MPP	5.15			5.15	
					P 09	MPP	3.57			3.57	
					P 13	MTT	276.10			276.10	
					P 12	MTT	39.66			39.66	
					P 11	MTT	19.65			19.65	
					P 10	MTT	9.23			9.23	
					P 09	MTT	5.52			5.52	
					P 13	NTT	8.87			8.87	
					P 12	NTT	2.43			2.43	
					P 11	NTT	26.97			26.97	
					P 10	NTT	4.52			4.52	
					P 09	NTT	11.15			11.15	
					P	UTT	115.46	XCC	.17	115.29	
					P	ZTT	110.85	XCC	.19	110.66	
											71,698.87
GA05	SBCFPD-ADMIN	FPD	106	100	C 14	MTT	13,246.30			13,246.30	
					C 13	MTT	2,652.92	XCC	6.63	2,646.29	
					C 12	MTT	712.79	XCC	1.78	711.01	
					C 11	MTT	237.61	XCC	.59	237.02	
					C 13	NTT	914.67	XCC	2.29	912.38	
					C 12	NTT	51.45	XCC	.13	51.32	

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

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 11	NTT	8.88	XCC	.02	8.86	
					C 14	NTT	1,674.07			1,674.07	
					C	STS	74,059.20	XCC	185.15	73,874.05	
					C	UTT	852.53-	XCC	2.13-	850.40-	
					C	ZTT	1,140.37	XCC	2.85	1,137.52	
					P 13	MPP	36.40			36.40	
					P 12	MPP	5.92			5.92	
					P 11	MPP	6.20-			6.20-	
					P 13	MTT	363.23			363.23	
					P 12	MTT	49.68			49.68	
					P 11	MTT	23.89			23.89	
					P 11	NTT	32.80			32.80	
					P 13	NTT	11.67			11.67	
					P 12	NTT	3.05			3.05	
					P	UTT	151.86	XCC	.19	151.67	
					P	ZTT	145.78	XCC	.24	145.54	
											94,363.43
SP01	FIRE PROTECTION ZONE FP-1	FNZ	590	FP1	C	STA	342.60			342.60	
					P	SPA	35.13			35.13	
					P	STA	171.30			171.30	
											549.03
SP02	FIRE PROTECTION ZONE FP-2	FNZ	590	FP2	C	STA	80.30			80.30	
											80.30
SP03	FIRE PROTECTION ZONE FP-3	FNZ	590	FP3	C	STA	520.80			520.80	
					C	ZTA	13.95			13.95	
					P	SPA	54.72			54.72	
					P	STA	116.25			116.25	
											705.72
SP04	FIRE PROTECTION ZONE FP-4	FSZ	610	FP4	C	STA	1,881.60			1,881.60	
					P	SPA	180.15			180.15	
					P	STA	507.30			507.30	
											2,569.05
SP05	FIRE PROTECTION ZONE FP-5	FNZ	590	FP5	C	STA	16,956.16			16,956.16	
					P	SPA	534.92			534.92	
					P	STA	1,737.93			1,737.93	
											19,229.01
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	C	STA	3,572.45			3,572.45	
					P	SPA	122.69			122.69	
					P	STA	311.40			311.40	
											4,006.54
SP07	PARAMEDIC SERV. ZONE PM-2	FVZ	580	PM2	C	STA	1,135.55			1,135.55	
											1,135.55
SP08	PARAMEDIC SERV. ZONE PM-3	FVZ	580	PM3	C	STA	36.30			36.30	
											36.30
SP09	FIRE PROTECTION ZONE FP-6 HAVASU	FSZ	610	FP6	C	STA	808.08			808.08	
					C	ZTA	621.60			621.60	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY APPORTIONMENT REPORT

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DATE: 03/10/2015

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							1,429.68
TOTAL AGENCY TRANSFERS			501,332.54		984.60		500,347.94

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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	C 08	MTT	11.55	XCC	.03	11.52	
		C 07	MTT	3.00	XCC	.01	2.99	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 08	NTT	6.06	XCC	.02	6.04	
		C 07	NTT	11.25	XCC	.03	11.22	
		C 06	NTT	4.75	XCC	.01	4.74	
		C 05	NTT		XCC		.00	
		P 08	MPP	176.66	XCC	.44	176.22	
		P 07	MPP	57.81	XCC	.14	57.67	
		P 06	MPP	18.11	XCC	.05	18.06	
		P 05	MPP		XCC		.00	
		P 04	MPP	23.97	XCC	.06	23.91	
		P 02	MPP		XCC		.00	
		P 01	MPP	14.84	XCC	.04	14.80	
		P 94	MPP		XCC		.00	
		P 93	MPP	.01-	XCC		.01-	
		P 84	MPP		XCC		.00	
		P 08	MTT	233.24			233.24	
		P 07	MTT	54.51			54.51	
		P 06	MTT	15.01			15.01	
		P 05	MTT	1.35-			1.35-	
		P 04	MTT	14.42			14.42	
		P 02	MTT	2.28-	XCC	.01-	2.27-	
		P 01	MTT	6.75	XCC	.02	6.73	
		P 94	MTT	.72	XCC		.72	
		P 93	MTT	.12-	XCC		.12-	
		P 84	MTT		XCC		.00	
		P 08	NTT	29.68			29.68	
		P 07	NTT	133.11			133.11	
		P 06	NTT	28.42			28.42	
		P 05	NTT	3.39			3.39	
		P 04	NTT	15.52			15.52	
		P 03	NTT	7.00			7.00	
		P 01	NTT	.50	XCC		.50	
		P 99	NTT	2.63	XCC	.01	2.62	
		P 98	NTT	.83	XCC		.83	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
								869.12
TOTAL AGENCY TRANSFERS				869.97		.85		869.12

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

AGENCY: UF07 CHINO RURAL FIRE DISTRICT  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-5442

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY UNINCORP AREA	OQI ACR ACR	P 84 MPP		XCC	.00	
		P 84 MTT		XCC	.00	
		P 86 NTT		XCC	.00	
		P 84 NTT		XCC	.00	
						.00
GA02 GENERAL TAX LEVY INCORPORATED AREA	OQI ACR ACR	P 84 MPP		XCC	.00	
		P 84 MTT		XCC	.00	
		P 86 NTT		XCC	.00	
		P 84 NTT		XCC	.00	
						.00
TOTAL AGENCY TRANSFERS			.00		.00	.00

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

AGENCY: UF12 FOREST FALLS FIRE DISTRICT  
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE  
 FOREST FALLS, CA 92339

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	FMZ	600	1000	C 08	MTT	.17	XCC		.17		
					C 07	MTT	.04	XCC		.04		
					C 05	MTT		XCC		.00		
					C 04	MTT		XCC		.00		
					C 08	NTT	.09	XCC		.09		
					C 07	NTT	.17	XCC		.17		
					C 06	NTT	.08	XCC		.08		
					C 05	NTT		XCC		.00		
					P 08	MPP	2.61	XCC	.01	2.60		
					P 07	MPP	.87	XCC		.87		
					P 06	MPP	.28	XCC		.28		
					P 05	MPP		XCC		.00		
					P 04	MPP	.39	XCC		.39		
					P 02	MPP		XCC		.00		
					P 01	MPP	.24	XCC		.24		
					P 94	MPP		XCC		.00		
					P 93	MPP		XCC		.00		
					P 84	MPP		XCC		.00		
					P 08	MTT	3.45			3.45		
					P 07	MTT	.83			.83		
					P 06	MTT	.24			.24		
					P 05	MTT	.02-			.02-		
					P 04	MTT	.23			.23		
					P 02	MTT	.04-	XCC		.04-		
					P 01	MTT	.11	XCC		.11		
					P 94	MTT	.01	XCC		.01		
					P 93	MTT		XCC		.00		
					P 84	MTT		XCC		.00		
					P 06	NTT	.45			.45		
					P 05	NTT	.06			.06		
					P 04	NTT	.25			.25		
					P 03	NTT	.12			.12		
					P 01	NTT	.01	XCC		.01		
					P 99	NTT	.05	XCC		.05		
					P 98	NTT	.01	XCC		.01		
					P 97	NTT		XCC		.00		
					P 86	NTT		XCC		.00		
					P 84	NTT		XCC		.00		
					P 08	NTT	.44			.44		
					P 07	NTT	2.01			2.01		
							13.15			13.14		
TOTAL AGENCY TRANSFERS								.01			13.14	

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

AGENCY: UF17 JOSHUA TREE FIRE DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD	200	200	P 93	MPP			XCC		.00	
				P 84	MPP			XCC		.00	
				P 93	MTT		.01-	XCC		.01-	
				P 84	MTT			XCC		.00	
				P 86	NTT			XCC		.00	
				P 84	NTT			XCC		.00	
											.01-
TOTAL AGENCY TRANSFERS							.01-		.00		.01-

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD, CA 92352

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	C 08	MTT	5.18	XCC	.01	5.17	
		C 07	MTT	1.36	XCC		1.36	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 08	NTT	2.72	XCC	.01	2.71	
		C 07	NTT	5.10	XCC	.01	5.09	
		C 06	NTT	2.30	XCC	.01	2.29	
		C 05	NTT		XCC		.00	
		P 08	MPP	79.09	XCC	.20	78.89	
		P 07	MPP	26.15	XCC	.07	26.08	
		P 06	MPP	8.79	XCC	.02	8.77	
		P 05	MPP		XCC		.00	
		P 04	MPP	12.30	XCC	.03	12.27	
		P 02	MPP		XCC		.00	
		P 01	MPP	7.83	XCC	.02	7.81	
		P 94	MPP		XCC		.00	
		P 93	MPP	.01-	XCC		.01-	
		P 84	MPP		XCC		.00	
		P 08	MTT	104.41			104.41	
		P 07	MTT	24.66			24.66	
		P 06	MTT	7.28			7.28	
		P 05	MTT	.68-			.68-	
		P 04	MTT	7.40			7.40	
		P 02	MTT	1.20-	XCC		1.20-	
		P 01	MTT	3.55	XCC	.01	3.54	
		P 94	MTT	.38	XCC		.38	
		P 93	MTT	.06-	XCC		.06-	
		P 84	MTT		XCC		.00	
		P 08	NTT	13.29			13.29	
		P 07	NTT	60.21			60.21	
		P 06	NTT	13.78			13.78	
		P 05	NTT	1.70			1.70	
		P 04	NTT	7.96			7.96	
		P 03	NTT	3.72			3.72	
		P 01	NTT	.27	XCC		.27	
		P 99	NTT	1.39	XCC		1.39	
		P 98	NTT	.44	XCC		.44	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
								398.92
TOTAL AGENCY TRANSFERS				399.31		.39		398.92

AGENCY APPORTIONMENT REPORT

AGENCY: UF25 MONTE VISTA FIRE DISTRICT  
 ADDRESS: P.O. BOX 2308  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 05	NTT		XCC		.00	
					P 05	MPP		XCC		.00	
					P 04	MPP	.65	XCC		.65	
					P 02	MPP		XCC		.00	
					P 01	MPP	.42	XCC		.42	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 05	MTT	.03-			.03-	
					P 04	MTT	.39			.39	
					P 02	MTT	.06-	XCC		.06-	
					P 01	MTT	.19	XCC		.19	
					P 94	MTT	.02	XCC		.02	
					P 93	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 05	NTT	.09			.09	
					P 04	NTT	.42			.42	
					P 03	NTT	.19			.19	
					P 01	NTT	.01	XCC		.01	
					P 99	NTT	.08	XCC		.08	
					P 98	NTT	.02	XCC		.02	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
							2.39			2.39	
TOTAL AGENCY TRANSFERS							2.39	.00		2.39	

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT  
 ADDRESS: 6942 AIRWAY AVE #A  
 YUCCA VALLEY, CA 92284-3006

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C 08	MTT	3.16	XCC	.01	3.15	
		C 07	MTT	.81	XCC		.81	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 08	NTT	1.66	XCC		1.66	
		C 07	NTT	3.07	XCC	.01	3.06	
		C 06	NTT	1.37	XCC		1.37	
		C 05	NTT		XCC		.00	
		P 08	MPP	48.32			48.32	
		P 07	MPP	15.77			15.77	
		P 06	MPP	5.21			5.21	
		P 05	MPP				.00	
		P 04	MPP	6.67			6.67	
		P 02	MPP				.00	
		P 01	MPP	4.44			4.44	
		P 94	MPP				.00	
		P 93	MPP				.00	
		P 84	MPP				.00	
		P 08	MTT	63.80			63.80	
		P 07	MTT	14.87			14.87	
		P 06	MTT	4.31			4.31	
		P 05	MTT	.38-			.38-	
		P 04	MTT	4.01			4.01	
		P 02	MTT	.67-			.67-	
		P 01	MTT	2.03			2.03	
		P 94	MTT	.25			.25	
		P 93	MTT	.04-			.04-	
		P 84	MTT				.00	
		P 08	NTT	8.12			8.12	
		P 07	NTT	36.31			36.31	
		P 06	NTT	8.18			8.18	
		P 05	NTT	.95			.95	
		P 04	NTT	4.32			4.32	
		P 03	NTT	1.99			1.99	
		P 01	NTT	.15			.15	
		P 99	NTT	.85			.85	
		P 98	NTT	.28			.28	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
								239.79
TOTAL AGENCY TRANSFERS				239.81		.02		239.79



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

AGENCY: UP05 BARSTOW PARK & REC  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C 04	MTT		XCC		.00	
					P 04	MPP	1.13	XCC		1.13	
					P 02	MPP		XCC		.00	
					P 01	MPP	.80	XCC		.80	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 04	MTT	.68			.68	
					P 02	MTT	.12-	XCC		.12-	
					P 01	MTT	.36	XCC		.36	
					P 94	MTT	.05	XCC		.05	
					P 93	MTT	.01-	XCC		.01-	
					P 84	MTT		XCC		.00	
					P 04	NTT	.73			.73	
					P 03	NTT	.35			.35	
					P 01	NTT	.03	XCC		.03	
					P 99	NTT	.16	XCC		.16	
					P 98	NTT	.05	XCC		.05	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
											4.21
TOTAL AGENCY TRANSFERS							4.21		.00		4.21

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

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA	620	620	C 14	MTT	3,299.70	XCC	8.25	3,291.45	
					C 13	MTT	660.89	XCC	1.65	659.24	
					C 12	MTT	184.88	XCC	.46	184.42	
					C 11	MTT	63.26	XCC	.16	63.10	
					C 10	MTT	.42	XCC		.42	
					C 09	MTT	.02	XCC		.02	
					C 08	MTT	1.38	XCC		1.38	
					C 07	MTT	.36	XCC		.36	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	417.01	XCC	1.04	415.97	
					C 13	NTT	227.86	XCC	.57	227.29	
					C 12	NTT	13.34-	XCC	.03-	13.31-	
					C 11	NTT	2.36	XCC	.01	2.35	
					C 10	NTT	.05	XCC		.05	
					C 09	NTT	.64	XCC		.64	
					C 08	NTT	.72	XCC		.72	
					C 07	NTT	1.32	XCC		1.32	
					C 06	NTT	.58	XCC		.58	
					C 05	NTT		XCC		.00	
					C	STS	18,448.39	XCC	46.12	18,402.27	
					C	UTT	212.37-	XCC	.53-	211.84-	
					C	ZTT	284.07	XCC	.71	283.36	
					P 13	MPP	9.07	XCC	.02	9.05	
					P 12	MPP	1.54	XCC		1.54	
					P 11	MPP	1.65-	XCC		1.65-	
					P 10	MPP	1.70	XCC		1.70	
					P 09	MPP	1.15	XCC		1.15	
					P 08	MPP	21.11	XCC	.05	21.06	
					P 07	MPP	6.77	XCC	.02	6.75	
					P 06	MPP	2.24	XCC	.01	2.23	
					P 05	MPP		XCC		.00	
					P 04	MPP	2.90	XCC	.01	2.89	
					P 02	MPP		XCC		.00	
					P 01	MPP	1.67	XCC		1.67	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	90.49			90.49	
					P 12	MTT	12.88			12.88	
					P 11	MTT	6.36			6.36	
					P 10	MTT	3.04			3.04	
					P 09	MTT	1.78			1.78	
					P 08	MTT	27.87			27.87	
					P 07	MTT	6.37			6.37	
					P 06	MTT	1.85			1.85	

AGENCY APPORTIONMENT REPORT

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	.16-			.16-	
		P 04	MTT	1.75			1.75	
		P 02	MTT	.26-	XCC		.26-	
		P 01	MTT	.76	XCC		.76	
		P 94	MTT	.08	XCC		.08	
		P 93	MTT	.01-	XCC		.01-	
		P 84	MTT		XCC		.00	
		P 13	NTT	2.91			2.91	
		P 12	NTT	.80			.80	
		P 11	NTT	8.73			8.73	
		P 10	NTT	1.49			1.49	
		P 09	NTT	3.59			3.59	
		P 08	NTT	3.54			3.54	
		P 07	NTT	15.57			15.57	
		P 06	NTT	3.50			3.50	
		P 05	NTT	.42			.42	
		P 04	NTT	1.88			1.88	
		P 03	NTT	.83			.83	
		P 01	NTT	.05	XCC		.05	
		P 99	NTT	.30	XCC		.30	
		P 98	NTT	.09	XCC		.09	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	37.84	XCC	.07	37.77	
		P	ZTT	36.33	XCC	.07	36.26	
								23,626.71
TOTAL AGENCY TRANSFERS				23,685.37		58.66		23,626.71

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

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSD 625 625	C 14	MTT	535.51	XCC	1.34	534.17	
		C 13	MTT	102.56	XCC	.26	102.30	
		C 12	MTT	27.81	XCC	.07	27.74	
		C 11	MTT	9.26	XCC	.02	9.24	
		C 10	MTT	.06	XCC		.06	
		C 09	MTT		XCC		.00	
		C 08	MTT	.21	XCC		.21	
		C 07	MTT	.05	XCC		.05	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 14	NTT	67.68	XCC	.17	67.51	
		C 13	NTT	35.36	XCC	.09	35.27	
		C 12	NTT	2.01-	XCC	.01-	2.00-	
		C 11	NTT	.35	XCC		.35	
		C 10	NTT	.01	XCC		.01	
		C 09	NTT	.10	XCC		.10	
		C 08	NTT	.12	XCC		.12	
		C 07	NTT	.21	XCC		.21	
		C 06	NTT	.09	XCC		.09	
		C 05	NTT		XCC		.00	
		C	STS	2,993.99	XCC	7.48	2,986.51	
		C	UTT	34.47-	XCC	.09-	34.38-	
		C	ZTT	46.10	XCC	.12	45.98	
		P 13	MPP	1.41	XCC		1.41	
		P 12	MPP	.23	XCC		.23	
		P 11	MPP	.25-	XCC		.25-	
		P 10	MPP	.25	XCC		.25	
		P 09	MPP	.17	XCC		.17	
		P 08	MPP	3.35	XCC	.01	3.34	
		P 07	MPP	1.09	XCC		1.09	
		P 06	MPP	.33	XCC		.33	
		P 05	MPP		XCC		.00	
		P 04	MPP	.41	XCC		.41	
		P 02	MPP		XCC		.00	
		P 01	MPP	.24	XCC		.24	
		P 94	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 13	MTT	14.05			14.05	
		P 12	MTT	1.94			1.94	
		P 11	MTT	.94			.94	
		P 10	MTT	.45			.45	
		P 09	MTT	.26			.26	
		P 08	MTT	4.43			4.43	
		P 07	MTT	1.04			1.04	
		P 06	MTT	.28			.28	

AGENCY APPORTIONMENT REPORT

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS:

92316-0450

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	.03-			.03-	
					P 04	MTT	.24			.24	
					P 02	MTT	.03-	XCC		.03-	
					P 01	MTT	.11	XCC		.11	
					P 94	MTT	.01	XCC		.01	
					P 93	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 12	NTT	.12			.12	
					P 11	NTT	1.28			1.28	
					P 10	NTT	.22			.22	
					P 09	NTT	.54			.54	
					P 08	NTT	.57			.57	
					P 07	NTT	2.54			2.54	
					P 06	NTT	.52			.52	
					P 05	NTT	.06			.06	
					P 04	NTT	.26			.26	
					P 03	NTT	.12			.12	
					P 01	NTT	.01	XCC		.01	
					P 99	NTT	.04	XCC		.04	
					P 98	NTT	.02	XCC		.02	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 13	NTT	.45			.45	
					P	UTT	5.88	XCC	.01	5.87	
					P	ZTT	5.63	XCC	.01	5.62	
											3,822.69
TOTAL AGENCY TRANSFERS							3,832.17		9.48		3,822.69

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

AGENCY: UP18 JOSHUA TREE PARK & REC DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD	200	200	P 84	MPP			XCC		.00	
				P 93	MPP			XCC		.00	
				P 84	MTT			XCC		.00	
				P 93	MTT		.01-	XCC		.01-	
				P 84	NTT			XCC		.00	
				P 86	NTT			XCC		.00	
											.01-
TOTAL AGENCY TRANSFERS							.01-		.00		.01-

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 02/07/2015 TO 02/27/2015 \*\*\*\*

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	OCD	ACR	ACR	P 84	MPP					.00	
				P 93	MPP					.00	
				P 84	MTT					.00	
				P 93	MTT		.01-			.01-	
				P 84	NTT					.00	
				P 86	NTT					.00	
											.01-
TOTAL AGENCY TRANSFERS							.01-		.00		.01-

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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV	ACR	ACR	P 84	MPP					.00	
				P 84	MTT					.00	
				P 84	NTT					.00	
				P 86	NTT					.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00



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

AGENCY: UQ12 SBCO CFD 2006-1 LYTTLE CREEK TAX A&B  
 ADDRESS: I/O SPECIAL DISTRICTS 0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02 SB CO CFD 2006-1 LYTTLE CRK SPC TX A	FVZ 580 LC1A	C STA	1,870.93			1,870.93	1,870.93
ST03 SB CO CFD 2006-1 LYTTLE CRK SPC TX B	CXI 306 306	C STA	488.89			488.89	488.89
TOTAL AGENCY TRANSFERS			<u>2,359.82</u>		<u>.00</u>	<u>2,359.82</u>	

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

AGENCY: UQ13 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK  
 ADDRESS: IO: SPECIAL DISTRICTS #0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK	VIC 105 300	C STA	7,856.64			7,856.64	7,856.64
TOTAL AGENCY TRANSFERS			<u>7,856.64</u>		<u>.00</u>	<u>7,856.64</u>	<u>7,856.64</u>

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

AGENCY: UQ14 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK  
 ADDRESS: IO: SPECIAL DISTRICTS #0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK	VJZ 105 300	C STA	5,704.31			5,704.31	5,704.31
TOTAL AGENCY TRANSFERS			<u>5,704.31</u>		<u>.00</u>	<u>5,704.31</u>	<u>5,704.31</u>

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

AGENCY: UQ15 SBCO CFD 2006-1 IA 3 TAX LYTLE CRK  
 ADDRESS: IO: SPECIAL DISTRICTS #0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SBCO CFD 2006-1 IA 3 TAX LYTLE CRK	VKG 105 300	C STA	2,511.45			2,511.45	2,511.45
TOTAL AGENCY TRANSFERS			<u>2,511.45</u>		<u>.00</u>	<u>2,511.45</u>	

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

AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01 GENERAL TAX LEVY L & I	OTG ACR ACR	C 14	MTT	1,845.49	XCC	4.61	1,840.88	
		C 13	MTT	373.56	XCC	.93	372.63	
		C 12	MTT	105.25	XCC	.26	104.99	
		C 11	MTT	36.24	XCC	.09	36.15	
		C 10	MTT	.24	XCC		.24	
		C 09	MTT		XCC		.00	
		C 08	MTT	.83	XCC		.83	
		C 07	MTT	.21	XCC		.21	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 14	NTT	233.23	XCC	.58	232.65	
		C 13	NTT	128.79	XCC	.32	128.47	
		C 12	NTT	7.59-	XCC	.02-	7.57-	
		C 11	NTT	1.35	XCC		1.35	
		C 10	NTT	.03	XCC		.03	
		C 09	NTT	.38	XCC		.38	
		C 08	NTT	.43	XCC		.43	
		C 07	NTT	.79	XCC		.79	
		C 06	NTT	.36	XCC		.36	
		C 05	NTT		XCC		.00	
		C	STS	10,318.01	XCC	25.79	10,292.22	
		C	UTT	118.77-	XCC	.30-	118.47-	
		C	ZTT	158.88	XCC	.40	158.48	
		P 13	MPP	5.13	XCC	.01	5.12	
		P 12	MPP	.87	XCC		.87	
		P 11	MPP	.94-	XCC		.94-	
		P 10	MPP	.99	XCC		.99	
		P 09	MPP	.68	XCC		.68	
		P 08	MPP	12.67	XCC	.03	12.64	
		P 07	MPP	4.09	XCC	.01	4.08	
		P 06	MPP	1.37	XCC		1.37	
		P 05	MPP		XCC		.00	
		P 04	MPP	1.89	XCC		1.89	
		P 02	MPP		XCC		.00	
		P 01	MPP	1.24	XCC		1.24	
		P 94	MPP		XCC		.00	
		P 93	MPP	.01-	XCC		.01-	
		P 84	MPP		XCC		.00	
		P 13	MTT	51.14			51.14	
		P 12	MTT	7.34			7.34	
		P 11	MTT	3.64			3.64	
		P 10	MTT	1.78			1.78	
		P 09	MTT	1.05			1.05	
		P 08	MTT	16.72			16.72	
		P 07	MTT	3.85			3.85	
		P 06	MTT	1.13			1.13	

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

AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	.10-			.10-	
					P 04	MTT	1.14			1.14	
					P 02	MTT	.20-	XCC		.20-	
					P 01	MTT	.56	XCC		.56	
					P 94	MTT	.07	XCC		.07	
					P 93	MTT	.01-	XCC		.01-	
					P 84	MTT		XCC		.00	
					P 13	NTT	1.64			1.64	
					P 12	NTT	.45			.45	
					P 11	NTT	5.00			5.00	
					P 10	NTT	.87			.87	
					P 09	NTT	2.12			2.12	
					P 08	NTT	2.13			2.13	
					P 07	NTT	9.39			9.39	
					P 06	NTT	2.15			2.15	
					P 05	NTT	.26			.26	
					P 04	NTT	1.23			1.23	
					P 03	NTT	.57			.57	
					P 01	NTT	.04	XCC		.04	
					P 99	NTT	.24	XCC		.24	
					P 98	NTT	.07	XCC		.07	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	21.39	XCC	.05	21.34	
					P	ZTT	20.53	XCC	.05	20.48	
											13,229.07
SS01	SEWER AVAILABILITY	OTG	ACR	ACR	C	STA	257.50			257.50	
					P	SPA	12.39			12.39	
					P	STA	25.30			25.30	
											295.19
SU01	DELINQUENT SEWER SERVICE	OTG	ACR	ACR	C	STA	5,048.55			5,048.55	
					P	SPA	1,453.69			1,453.69	
					P	STA	2,975.48			2,975.48	
											9,477.72
TOTAL AGENCY TRANSFERS							23,034.79		32.81		23,001.98

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

AGENCY: US14 LOMA LINDA SANITATION DIST  
 ADDRESS: 25541 BARTON ROAD  
 LOMA LINDA, CA 92354-3109  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE SANI BOND - LAND + IMP	OAR	ACR	ACR	P 87	MLT	.13		XCC		.13	
					P 84	MMT	.60		XCC		.60	
					P	ULT			XCC		.00	
												.73
TOTAL AGENCY TRANSFERS							<u>.73</u>		<u>.00</u>		<u>.73</u>	

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

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT	ACR	ACR	P 84	MPP					.00	
				P 84	MTT					.00	
				P 86	NTT					.00	
				P 84	NTT					.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00



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

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAD	725	725	C 14	MTT	174.84	XCC	.44	174.40	
					C 13	MTT	37.37	XCC	.09	37.28	
					C 12	MTT	10.59	XCC	.03	10.56	
					C 11	MTT	3.68	XCC	.01	3.67	
					C 10	MTT	.03	XCC		.03	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.08	XCC		.08	
					C 07	MTT	.02	XCC		.02	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	22.10	XCC	.06	22.04	
					C 13	NTT	12.88	XCC	.03	12.85	
					C 12	NTT	.77-	XCC		.77-	
					C 11	NTT	.14	XCC		.14	
					C 10	NTT		XCC		.00	
					C 09	NTT	.04	XCC		.04	
					C 08	NTT	.04	XCC		.04	
					C 07	NTT	.08	XCC		.08	
					C 06	NTT	.03	XCC		.03	
					C 05	NTT		XCC		.00	
					C	STS	977.55	XCC	2.44	975.11	
					C	UTT	11.25-	XCC	.03-	11.22-	
					C	ZTT	15.05	XCC	.04	15.01	
					P 13	MPP	.51	XCC		.51	
					P 12	MPP	.09	XCC		.09	
					P 11	MPP	.10-	XCC		.10-	
					P 10	MPP	.09	XCC		.09	
					P 09	MPP	.07	XCC		.07	
					P 08	MPP	1.17	XCC		1.17	
					P 07	MPP	.37	XCC		.37	
					P 06	MPP	.11	XCC		.11	
					P 05	MPP		XCC		.00	
					P 04	MPP	.17	XCC		.17	
					P 02	MPP		XCC		.00	
					P 01	MPP	.12	XCC		.12	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	5.12			5.12	
					P 12	MTT	.74			.74	
					P 11	MTT	.37			.37	
					P 10	MTT	.17			.17	
					P 09	MTT	.11			.11	
					P 08	MTT	1.55			1.55	
					P 07	MTT	.35			.35	
					P 06	MTT	.10			.10	

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

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	.01-			.01-	
		P 04	MTT	.10			.10	
		P 02	MTT	.01-	XCC		.01-	
		P 01	MTT	.05	XCC		.05	
		P 94	MTT	.01	XCC		.01	
		P 93	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 10	NTT	.09			.09	
		P 09	NTT	.21			.21	
		P 08	NTT	.19			.19	
		P 07	NTT	.86			.86	
		P 06	NTT	.18			.18	
		P 05	NTT	.02			.02	
		P 04	NTT	.11			.11	
		P 03	NTT	.06			.06	
		P 01	NTT	.01	XCC		.01	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 13	NTT	.17			.17	
		P 12	NTT	.04			.04	
		P 11	NTT	.51			.51	
		P	SPS	30.52	XCC	.06	30.46	
		P	STS	70.03	XCC	.18	69.85	
		P	UTT	2.14	XCC		2.14	
		P	ZTT	2.05	XCC		2.05	
								1,357.63
TOTAL AGENCY TRANSFERS				1,360.98		3.35		1,357.63

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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 GENERAL TAX LEVY	OAV	ACR	ACR	P 93	MPP					.00	
				P 84	MPP					.00	
				P 93	MTT					.00	
				P 84	MTT					.00	
				P 86	NTT					.00	
				P 84	NTT					.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAV	735	735	C 14	MTT	258.10	XCC	.65	257.45	
					C 13	MTT	52.44	XCC	.13	52.31	
					C 12	MTT	14.93	XCC	.04	14.89	
					C 11	MTT	5.11	XCC	.01	5.10	
					C 10	MTT	.03	XCC		.03	
					C 09	MTT		XCC		.00	
					C 08	MTT	.10	XCC		.10	
					C 07	MTT	.03	XCC		.03	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	32.62	XCC	.08	32.54	
					C 13	NTT	18.08	XCC	.05	18.03	
					C 12	NTT	1.08-	XCC		1.08-	
					C 11	NTT	.19	XCC		.19	
					C 10	NTT		XCC		.00	
					C 09	NTT	.05	XCC		.05	
					C 08	NTT	.06	XCC		.06	
					C 07	NTT	.09	XCC		.09	
					C 06	NTT	.04	XCC		.04	
					C 05	NTT		XCC		.00	
					C	STS	1,442.99	XCC	3.61	1,439.38	
					C	UTT	16.61-	XCC	.04-	16.57-	
					C	ZTT	22.22	XCC	.06	22.16	
					P 13	MPP	.72	XCC		.72	
					P 12	MPP	.12	XCC		.12	
					P 11	MPP	.13-	XCC		.13-	
					P 10	MPP	.13	XCC		.13	
					P 09	MPP	.09	XCC		.09	
					P 08	MPP	1.60	XCC		1.60	
					P 07	MPP	.50	XCC		.50	
					P 06	MPP	.16	XCC		.16	
					P 05	MPP		XCC		.00	
					P 04	MPP	.21	XCC		.21	
					P 02	MPP		XCC		.00	
					P 01	MPP	.16	XCC		.16	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	7.18			7.18	
					P 12	MTT	1.04			1.04	
					P 11	MTT	.51			.51	
					P 10	MTT	.24			.24	
					P 09	MTT	.13			.13	
					P 08	MTT	2.11			2.11	
					P 07	MTT	.48			.48	
					P 06	MTT	.13			.13	

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

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	.01-			.01-	
		P 04	MTT	.13			.13	
		P 02	MTT	.03-	XCC		.03-	
		P 01	MTT	.07	XCC		.07	
		P 94	MTT	.01	XCC		.01	
		P 93	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 10	NTT	.11			.11	
		P 09	NTT	.28			.28	
		P 08	NTT	.27			.27	
		P 07	NTT	1.16			1.16	
		P 06	NTT	.25			.25	
		P 05	NTT	.03			.03	
		P 04	NTT	.14			.14	
		P 03	NTT	.06			.06	
		P 01	NTT		XCC		.00	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 13	NTT	.23			.23	
		P 12	NTT	.07			.07	
		P 11	NTT	.70			.70	
		P	SPS	42.77	XCC	.11	42.66	
		P	STS	98.25	XCC	.25	98.00	
		P	UTT	3.00	XCC		3.00	
		P	ZTT	2.88	XCC		2.88	
								1,990.23
TOTAL AGENCY TRANSFERS				1,995.18		4.95		1,990.23

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

AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	P 84 MPP			.00	
		P 84 MTT			.00	
		P 84 NTT			.00	
		P 86 NTT			.00	
						.00
TOTAL AGENCY TRANSFERS			.00	.00		.00

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

AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 196  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

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 84 MPP		XCC	.00	
		P 84 MTT		XCC	.00	
		P 84 NTT		XCC	.00	
		P 86 NTT		XCC	.00	
						.00
TOTAL AGENCY TRANSFERS			.00	.00		.00

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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	P 84	MPP			XCC		.00	
				P 84	MTT			XCC		.00	
				P 84	NTT			XCC		.00	
				P 86	NTT			XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00



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

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	STS	30,661.38	XCC	76.65	30,584.73	
					C	UTT	352.96-	XCC	.88-	352.08-	
					C	ZTT	472.13	XCC	1.18	470.95	
					P	SPS	922.06	XCC	2.31	919.75	
					P	STS	2,117.56	XCC	5.29	2,112.27	
					P	UTT	64.70	XCC	.15	64.55	
					P	ZTT	62.14	XCC	.15	61.99	
											33,862.16
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	11 MTT	112.22	XCC	.28	111.94	
					C	10 MTT	.74	XCC		.74	
					C	09 MTT	.02	XCC		.02	
					C	08 MTT	2.49	XCC	.01	2.48	
					C	07 MTT	.64	XCC		.64	
					C	05 MTT		XCC		.00	
					C	04 MTT		XCC		.00	
					C	11 NTT	4.20	XCC	.01	4.19	
					C	10 NTT	.09	XCC		.09	
					C	09 NTT	1.18	XCC		1.18	
					C	08 NTT	1.30	XCC		1.30	
					C	07 NTT	2.40	XCC	.01	2.39	
					C	06 NTT	1.05	XCC		1.05	
					C	05 NTT		XCC		.00	
					P	11 MPP	2.93-	XCC	.01-	2.92-	
					P	10 MPP	3.04	XCC	.01	3.03	
					P	09 MPP	2.10	XCC	.01	2.09	
					P	08 MPP	37.98	XCC	.09	37.89	
					P	07 MPP	12.28	XCC	.03	12.25	
					P	06 MPP	4.01	XCC	.01	4.00	
					P	05 MPP		XCC		.00	
					P	04 MPP	5.78	XCC	.01	5.77	
					P	02 MPP		XCC		.00	
					P	01 MPP	4.07	XCC	.01	4.06	
					P	94 MPP		XCC		.00	
					P	93 MPP		XCC		.00	
					P	84 MPP		XCC		.00	
					P	11 MTT	11.29			11.29	
					P	10 MTT	5.43			5.43	
					P	09 MTT	3.25			3.25	
					P	08 MTT	50.15			50.15	
					P	07 MTT	11.58			11.58	
					P	06 MTT	3.32			3.32	
					P	05 MTT	.31-			.31-	
					P	04 MTT	3.47			3.47	
					P	02 MTT	.60-	XCC		.60-	
					P	01 MTT	1.86	XCC		1.86	
					P	94 MTT	.23	XCC		.23	

AGENCY APPORTIONMENT REPORT

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 93	MTT	.04-	XCC		.04-	
		P 84	MTT		XCC		.00	
		P 10	NTT	2.67			2.67	
		P 09	NTT	6.55			6.55	
		P 08	NTT	6.38			6.38	
		P 07	NTT	28.28			28.28	
		P 06	NTT	6.29			6.29	
		P 05	NTT	.78			.78	
		P 04	NTT	3.73			3.73	
		P 03	NTT	1.79			1.79	
		P 01	NTT	.14	XCC		.14	
		P 99	NTT	.79	XCC		.79	
		P 98	NTT	.25	XCC		.25	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 11	NTT	15.49			15.49	
				34,302.44			85.32	354.96
TOTAL AGENCY TRANSFERS								34,217.12

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

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD CA 92352

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MCG	775	775	C	STS	36,052.78	XCC	90.13	35,962.65	
					C	UTT	415.02-	XCC	1.04-	413.98-	
					C	ZTT	555.14	XCC	1.39	553.75	
					P	SPS	1,061.55	XCC	2.65	1,058.90	
					P	STS	2,438.00	XCC	6.09	2,431.91	
					P	UTT	74.48	XCC	.18	74.30	
					P	ZTT	71.50	XCC	.16	71.34	
											39,738.87
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MCG	775	775	C	14 MTT	6,448.43	XCC	16.12	6,432.31	
					C	13 MTT	1,301.24	XCC	3.25	1,297.99	
					C	12 MTT	364.92	XCC	.91	364.01	
					C	11 MTT	126.14	XCC	.32	125.82	
					C	10 MTT	.84	XCC		.84	
					C	09 MTT	.02	XCC		.02	
					C	08 MTT	2.85	XCC	.01	2.84	
					C	07 MTT	.72	XCC		.72	
					C	05 MTT		XCC		.00	
					C	04 MTT		XCC		.00	
					C	14 NTT	814.95	XCC	2.04	812.91	
					C	13 NTT	448.64	XCC	1.12	447.52	
					C	12 NTT	26.33-	XCC	.07-	26.26-	
					C	11 NTT	4.71	XCC	.01	4.70	
					C	10 NTT	.11	XCC		.11	
					C	09 NTT	1.32	XCC		1.32	
					C	08 NTT	1.50	XCC		1.50	
					C	07 NTT	2.71	XCC	.01	2.70	
					C	06 NTT	1.23	XCC		1.23	
					C	05 NTT		XCC		.00	
					P	13 MPP	17.86	XCC	.04	17.82	
					P	12 MPP	3.03	XCC	.01	3.02	
					P	11 MPP	3.29-	XCC	.01-	3.28-	
					P	10 MPP	3.45	XCC	.01	3.44	
					P	09 MPP	2.36	XCC	.01	2.35	
					P	08 MPP	43.63	XCC	.11	43.52	
					P	07 MPP	13.92	XCC	.03	13.89	
					P	06 MPP	4.67	XCC	.01	4.66	
					P	05 MPP		XCC		.00	
					P	04 MPP	6.47	XCC	.02	6.45	
					P	02 MPP		XCC		.00	
					P	01 MPP	4.23	XCC	.01	4.22	
					P	94 MPP		XCC		.00	
					P	93 MPP		XCC		.00	
					P	84 MPP		XCC		.00	
					P	13 MTT	178.17			178.17	
					P	12 MTT	25.43			25.43	
					P	11 MTT	12.68			12.68	

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

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD CA 92352

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	6.20			6.20	
		P 09	MTT	3.66			3.66	
		P 08	MTT	57.60			57.60	
		P 07	MTT	13.12			13.12	
		P 06	MTT	3.87			3.87	
		P 05	MTT	.36-			.36-	
		P 04	MTT	3.89			3.89	
		P 02	MTT	.64-	XCC		.64-	
		P 01	MTT	1.92	XCC		1.92	
		P 94	MTT	.23	XCC		.23	
		P 93	MTT	.04-	XCC		.04-	
		P 84	MTT		XCC		.00	
		P 13	NTT	5.72			5.72	
		P 12	NTT	1.56			1.56	
		P 11	NTT	17.41			17.41	
		P 10	NTT	3.03			3.03	
		P 09	NTT	7.39			7.39	
		P 08	NTT	7.33			7.33	
		P 07	NTT	32.05			32.05	
		P 06	NTT	7.33			7.33	
		P 05	NTT	.90			.90	
		P 04	NTT	4.19			4.19	
		P 03	NTT	1.96			1.96	
		P 01	NTT	.14	XCC		.14	
		P 99	NTT	.80	XCC		.80	
		P 98	NTT	.26	XCC		.26	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
								9,962.17
SP01	PARAMEDIC SERVICES ZN PM-A	MCE 775 775	C	STA	7,094.70		7,094.70	
			P	SPA	614.07		614.07	
			P	STA	881.65		881.65	
								8,590.42
SP03	PARAMEDIC SERVICES ZN PM-1	MCE 775 775	C	STA	873.65		873.65	
			P	SPA	5.73		5.73	
			P	STA	25.95		25.95	
								905.33
TOTAL AGENCY TRANSFERS					59,320.31	123.52		59,196.79

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

AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: ALEX AHUMADA

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	P 84	MPP			XCC		.00	
				P 84	MTT			XCC		.00	
				P 84	NTT			XCC		.00	
				P 86	NTT			XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

AGENCY: VF05 HESPERIA FIRE PROTECTION DIST  
 ADDRESS: 17288 OLIVE STREET  
 HESPERIA, CA 92345  
 ATTN: THOMAS PAMBIANCO, FIRE CHIEF

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCH ACR ACR	P 84 MPP		XCC	.00	
		P 84 MTT		XCC	.00	
		P 84 NTT		XCC	.00	
		P 86 NTT		XCC	.00	
						.00
TOTAL AGENCY TRANSFERS			.00		.00	.00

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

AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P	93	MPP		.01-	XCC		.01-	
				P	93	MTT		.09-	XCC		.09-	
												.10-
GA02 GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P	93	MPP			XCC		.00	
				P	93	MTT		.02-	XCC		.02-	
												.02-
GA03 GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	P	93	MPP		.06-	XCC		.06-	
				P	93	MTT		.01-	XCC		.01-	
												.07-
TOTAL AGENCY TRANSFERS								.19-		.00		.19-

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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSA	620	620	P 94	MPP			XCC		.00	
				P 93	MPP			XCC		.00	
				P 84	MPP			XCC		.00	
				P 84	MTT			XCC		.00	
				P 94	MTT			XCC		.00	
				P 93	MTT			XCC		.00	
				P 86	NTT			XCC		.00	
				P 84	NTT			XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00



AGENCY APPORTIONMENT REPORT

AGENCY: VP01 APPLE VALLEY PARK DISTRICT  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

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	1.98	XCC		1.98	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 01	MTT	.90	XCC		.90	
					P 94	MTT	.11	XCC		.11	
					P 93	MTT	.02-	XCC		.02-	
					P 84	MTT		XCC		.00	
					P 99	NTT	.35	XCC		.35	
					P 98	NTT	.11	XCC		.11	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 01	NTT	.07	XCC		.07	
							3.50			3.50	
TOTAL AGENCY TRANSFERS							3.50	.00		3.50	

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

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MDD	800	800	C	STS	11,796.52	XCC	29.49	11,767.03	
					C	UTT	135.80-	XCC	.34-	135.46-	
					C	ZTT	181.64	XCC	.45	181.19	
					P	SPS	352.80	XCC	.88	351.92	
					P	STS	810.20	XCC	2.01	808.19	
					P	UTT	24.76	XCC	.05	24.71	
					P	ZTT	23.75	XCC	.05	23.70	
											13,021.28
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C	14 MTT	2,109.94	XCC	5.27	2,104.67	
					C	13 MTT	432.42	XCC	1.08	431.34	
					C	12 MTT	120.01	XCC	.30	119.71	
					C	11 MTT	41.35	XCC	.10	41.25	
					C	10 MTT	.27	XCC		.27	
					C	09 MTT	.01	XCC		.01	
					C	08 MTT	.93	XCC		.93	
					C	07 MTT	.25	XCC		.25	
					C	05 MTT		XCC		.00	
					C	04 MTT		XCC		.00	
					C	14 NTT	266.66	XCC	.67	265.99	
					C	13 NTT	149.09	XCC	.37	148.72	
					C	12 NTT	8.66-	XCC	.02-	8.64-	
					C	11 NTT	1.55	XCC		1.55	
					C	10 NTT	.03	XCC		.03	
					C	09 NTT	.42	XCC		.42	
					C	08 NTT	.49	XCC		.49	
					C	07 NTT	.93	XCC		.93	
					C	06 NTT	.42	XCC		.42	
					C	05 NTT		XCC		.00	
					P	13 MPP	5.93	XCC	.01	5.92	
					P	12 MPP	1.00	XCC		1.00	
					P	11 MPP	1.08-	XCC		1.08-	
					P	10 MPP	1.09	XCC		1.09	
					P	09 MPP	.75	XCC		.75	
					P	08 MPP	14.28	XCC	.04	14.24	
					P	07 MPP	4.81	XCC	.01	4.80	
					P	06 MPP	1.63	XCC		1.63	
					P	05 MPP		XCC		.00	
					P	04 MPP	2.33	XCC	.01	2.32	
					P	02 MPP		XCC		.00	
					P	01 MPP	1.67	XCC		1.67	
					P	94 MPP		XCC		.00	
					P	93 MPP		XCC		.00	
					P	84 MPP		XCC		.00	
					P	13 MTT	59.20			59.20	
					P	12 MTT	8.36			8.36	
					P	11 MTT	4.16			4.16	

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA 92340-0951

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT	1.95			1.95	
					P 09	MTT	1.15			1.15	
					P 08	MTT	18.86			18.86	
					P 07	MTT	4.54			4.54	
					P 06	MTT	1.35			1.35	
					P 05	MTT	.12-			.12-	
					P 04	MTT	1.41			1.41	
					P 02	MTT	.25-	XCC		.25-	
					P 01	MTT	.76	XCC		.76	
					P 94	MTT	.10	XCC		.10	
					P 93	MTT	.01-	XCC		.01-	
					P 84	MTT		XCC		.00	
					P 10	NTT	.96			.96	
					P 09	NTT	2.32			2.32	
					P 08	NTT	2.40			2.40	
					P 07	NTT	11.07			11.07	
					P 06	NTT	2.55			2.55	
					P 05	NTT	.31			.31	
					P 04	NTT	1.51			1.51	
					P 03	NTT	.72			.72	
					P 01	NTT	.05	XCC		.05	
					P 99	NTT	.33	XCC		.33	
					P 98	NTT	.11	XCC		.11	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 13	NTT	1.90			1.90	
					P 12	NTT	.51			.51	
					P 11	NTT	5.71			5.71	
											3,272.59
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE	800	800	C	STA	21,508.85			21,508.85	
					P	SPA	467.49			467.49	
					P	STA	1,272.90			1,272.90	
											23,249.24
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF	800	800	C	STA	68.68			68.68	
											68.68
SP03	LANDSCAPE & LIGHT DIST NO. 2 ZN B	MDG	800	800	C	STA	200.49			200.49	
											200.49
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH	800	800	C	STA	121.11			121.11	
											121.11
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ	800	800	C	STA	139.14			139.14	
											139.14
SP06	LANDSCAPE & LIGHT DIST NO. 2 ZN E	MDM	800	800	C	STA	60.15			60.15	
											60.15
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	71.70			71.70	
											71.70
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDL	800	800	C	STA	52.83			52.83	

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

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA 92340-0951

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDN	800	800	C	STA	82.08			82.08	52.83
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800	800	C	STA	129.75			129.75	82.08
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	C	STA	166.74			166.74	129.75
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	C	STA	440.50			440.50	166.74
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MEB	800	800	C	STA	782.52			782.52	440.50
SP16	LANDSCAPE & LIGHT DIST NO. 2 ZN O	MEC	800	800	C	STA	37.41			37.41	782.52
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MEF	800	800	C	STA	239.20			239.20	37.41
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MEK	800	800	C	STA	199.26			199.26	239.20
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT	800	800	C	STA	863.15			863.15	199.26
SP22	LANDSCAPE & LIGHT DIST NO. 2 ZN U	MFU	800	800	C	STA	67.93			67.93	863.15
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MFV	800	800	C	STA	78.27			78.27	67.93
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800	800	C	STA	3,510.75			3,510.75	78.27
SP27	LANDSCAPE & LIGHT DIST NO. 2 ZN Z	MFZ	800	800	C	STA	41.46			41.46	3,510.75
SP29	LANDSCAPE & LIGHT DIST NO. 2 ZN B-1	MHB	800	800	C	STA	38.86			38.86	41.46
SP30	LANDSCAPE & LIGHT DIST NO. 2 ZN C-1	MHC	800	800	C	STA	28.84			28.84	38.86
SP34	LANDSCAPE & LIGHT DIST NO. 2 ZN G-1	MET	800	800	C	STA	44.68			44.68	28.84
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MFS	800	800	C	STA	15.45			15.45	44.68
SP48	LANDSCAPE & LIGHT DIST NO. 2 ZN U-1	MGG	800	800	C	STA	103.82			103.82	15.45
TOTAL AGENCY TRANSFERS							47,168.31		40.43		47,127.88

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

AGENCY: VP03 PARKER DAM PARK & REC DISTRICT  
 ADDRESS: SPECIAL DISTRICTS  
 MAIL CODE #0450 92415-0450

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 06	NTT	.01	XCC		.01	
					C 05	NTT		XCC		.00	
					P 06	MPP	.01			.01	
					P 05	MPP				.00	
					P 04	MPP	.02			.02	
					P 02	MPP				.00	
					P 01	MPP	.01			.01	
					P 94	MPP				.00	
					P 93	MPP				.00	
					P 84	MPP				.00	
					P 06	MTT	.01			.01	
					P 05	MTT				.00	
					P 04	MTT	.01			.01	
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 94	MTT				.00	
					P 93	MTT				.00	
					P 84	MTT				.00	
					P 03	NTT	.01			.01	
					P 01	NTT				.00	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 86	NTT				.00	
					P 84	NTT				.00	
					P 06	NTT	.01			.01	
					P 05	NTT				.00	
					P 04	NTT	.01			.01	
											.10
TOTAL AGENCY TRANSFERS							.10		.00		.10

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

AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION  
 ADDRESS: P.O. BOX 8  
 RIM FOREST, CA 92378

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01		OVF	ATX	ATX	C STA	11,618.30			11,618.30	
					P SPA	461.39			461.39	
					P STA	1,084.15			1,084.15	
										13,163.84
TOTAL AGENCY TRANSFERS						<u>13,163.84</u>		<u>.00</u>	<u>13,163.84</u>	

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

AGENCY: VQ03 ETIWANDA ELEM COMM FAC DIST #1  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCJ	719	719	C	STA	3,471.39			3,471.39	
				P	SPA	65.66			65.66	
				P	STA	298.47			298.47	
										3,835.52
TOTAL AGENCY TRANSFERS						3,835.52		.00	3,835.52	

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

AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1  
 ADDRESS: 12797 THIRD STREET  
 YUCAIPA, CA 92399-4549  
 ATTN: JOHN MALONE

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCT	712	712	C	STA	12,958.00			12,958.00	
				P	SPA	23.60			23.60	
				P	STA	80.00			80.00	
										13,061.60
TOTAL AGENCY TRANSFERS						13,061.60		.00	13,061.60	



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

AGENCY: VQ09 ETIWANDA ELEM COMM FAC DIST #3  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCC	719	719	C	STA	10,186.59			10,186.59	
				P	SPA	18.26			18.26	
				P	STA	82.98			82.98	
										10,287.83
TOTAL AGENCY TRANSFERS						10,287.83		.00		10,287.83

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

AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3  
 ADDRESS: 5130 RIVERSIDE DRIVE  
 CHINO, CA 91710-4130  
 ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDX	701	701	C	STA	31,928.61			31,928.61	
				P	SPA	2,556.16			2,556.16	
				P	STA	4,439.26			4,439.26	
										38,924.03
TOTAL AGENCY TRANSFERS						38,924.03		.00	38,924.03	

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

AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCW	719	719	C	STA	4,414.68			4,414.68	4,414.68
TOTAL AGENCY TRANSFERS						4,414.68		.00	4,414.68	4,414.68

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

AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDI	719	719	C	STA	10,223.77			10,223.77	10,223.77
TOTAL AGENCY TRANSFERS						10,223.77		.00	10,223.77	10,223.77

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

AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDK	719	719	C	STA	1,605.00			1,605.00	1,605.00
TOTAL AGENCY TRANSFERS						<u>1,605.00</u>		<u>.00</u>	<u>1,605.00</u>	<u>1,605.00</u>

PGM-ID: PI867  
TIME: 20:18:39

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

PAGE: 622  
DATE: 03/10/2015

AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1  
ADDRESS: 8776 ARCHIBALD  
RANCHO CUCAMONGA, CA 91730  
ATTN: JIM BALLARD

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CUCAMONGA SCHOOL DISTRICT	NBE	724	724	C	STA	2,772.42			2,772.42	2,772.42
TOTAL AGENCY TRANSFERS						<u>2,772.42</u>		<u>.00</u>	<u>2,772.42</u>	<u>2,772.42</u>

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

AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1  
 ADDRESS: 27368 VIA INDUSTRIA, STE 110  
 TEMECULA, CA 92590

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NBB	710	710	C	STA	1,164.86			1,164.86	1,164.86
TOTAL AGENCY TRANSFERS						<u>1,164.86</u>		<u>.00</u>	<u>1,164.86</u>	<u>1,164.86</u>

PGM-ID: PI867  
TIME: 20:18:39

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

PAGE: 624  
DATE: 03/10/2015

AGENCY: VQ19 FONTANA UNIFIED CFD 97-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWC	722	722	C	STA	2,413.20				2,413.20		2,413.20	
TOTAL AGENCY TRANSFERS								2,413.20		.00		2,413.20		2,413.20



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

AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDL	719	719	C	STA	15,926.37			15,926.37	15,926.37
TOTAL AGENCY TRANSFERS						<u>15,926.37</u>		<u>.00</u>	<u>15,926.37</u>	<u>15,926.37</u>

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TIME: 20:18:39

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

PAGE: 626  
DATE: 03/10/2015

AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NDJ	719	719	C	STA	19,248.04				19,248.04		19,248.04	
TOTAL AGENCY TRANSFERS							19,248.04			.00		19,248.04		19,248.04

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

AGENCY: VQ22 UPLAND UNIFIED CFD 99-1  
 ADDRESS: 390 N EUCLID AVE  
 UPLAND, CA 91786  
 ATTN: PETE WATSON

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	UPLAND UNIFIED CFD 99-1 AREA 1	NEA	703	703	C	STA	969.56				969.56		969.56
ST02	UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA	1,078.41				1,078.41		1,078.41
TOTAL AGENCY TRANSFERS								<u>2,047.97</u>		<u>.00</u>		<u>2,047.97</u>	

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

AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEB	719	719	C	STA	9,284.00				9,284.00	
				P	SPA	479.47				479.47	
				P	STA	1,634.66				1,634.66	
											11,398.13
TOTAL AGENCY TRANSFERS							11,398.13		.00		11,398.13

PGM-ID: PI867  
TIME: 20:18:39

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

PAGE: 629  
DATE: 03/10/2015

AGENCY: VQ24 FONTANA UNIFIED C.F.D. 00-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWJ	722	722	C	STA	1,625.10				1,625.10		1,625.10
TOTAL AGENCY TRANSFERS							<u>1,625.10</u>			<u>.00</u>		<u>1,625.10</u>	

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

AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDM	719	719	C	STA	4,433.91			4,433.91	4,433.91
TOTAL AGENCY TRANSFERS						4,433.91		.00	4,433.91	4,433.91

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

AGENCY: VQ26 COLTON JNT UNIFIED COMM FAC DIST #2  
 ADDRESS: 1212 VALENCIA DRIVE  
 COLTON, CA 92324-1798  
 ATTN: JANNA WALLER

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCE	718	718	C	STA	4,610.44			4,610.44	4,610.44
TOTAL AGENCY TRANSFERS						4,610.44		.00	4,610.44	4,610.44





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

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DATE: 03/10/2015

AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1  
ADDRESS: P.O. BOX 70870, CM9705  
ST PAUL, MN 55170-9705  
REF 112546000/J AUDETTE

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NWL	727	727	C	STA	8,853.52			8,853.52	8,853.52
TOTAL AGENCY TRANSFERS						8,853.52		.00	8,853.52	8,853.52

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

AGENCY: VQ29 UPLAND UNIFIED CFD 01-1  
 ADDRESS: 390 N EUCLID AVE  
 UPLAND, CA 91786  
 ATTN: PETE WATSON

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEC	703	703	C	STA	2,922.21			2,922.21	2,922.21
TOTAL AGENCY TRANSFERS						<u>2,922.21</u>		<u>.00</u>	<u>2,922.21</u>	<u>2,922.21</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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEW	729	729	C	STA	14,235.84				14,235.84	
				P	SPA	2,039.43				2,039.43	
				P	STA	3,385.34				3,385.34	
											19,660.61
TOTAL AGENCY TRANSFERS						19,660.61			.00	19,660.61	

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

AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1  
 ADDRESS: P.O. BOX 5090  
 FONTANA, CA 92334-5090  
 ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NWK	722	722	C	STA	21,135.10			21,135.10	
				P	SPA	544.59			544.59	
				P	STA	2,563.60			2,563.60	
										24,243.29
TOTAL AGENCY TRANSFERS						24,243.29		.00	24,243.29	

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

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DATE: 03/10/2015

AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEE	719	719	C	STA	6,351.36				6,351.36		6,351.36
TOTAL AGENCY TRANSFERS							<u>6,351.36</u>			<u>.00</u>		<u>6,351.36</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 03/10/2015

AGENCY: VQ34 VICTOR ELEM SCHL DIST CFD 2004-1 TR  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT: 9035299A

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEX	733	733	C	STA	10,729.78			10,729.78	10,729.78
TOTAL AGENCY TRANSFERS						10,729.78		.00	10,729.78	10,729.78

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

AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEI	719	719	C	STA	2,493.26			2,493.26	2,493.26
TOTAL AGENCY TRANSFERS						<u>2,493.26</u>		<u>.00</u>	<u>2,493.26</u>	<u>2,493.26</u>

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

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AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEJ	719	719	C	STA	8,308.41				8,308.41		8,308.41	
TOTAL AGENCY TRANSFERS							8,308.41			.00		8,308.41		8,308.41



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

AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1  
 ADDRESS: P.O. BOX 5090  
 FONTANA, CA 92334-5090  
 ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NWN	722	722	C	STA	5,447.92			5,447.92	
				P	SPA	327.75			327.75	
				P	STA	1,598.76			1,598.76	
										7,374.43
TOTAL AGENCY TRANSFERS						7,374.43		.00		7,374.43

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

AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1  
 ADDRESS: 16350 MOJAVE DRIVE  
 VICTORVILLE, CA 92395

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEK	726	726	C	STA	2,628.25			2,628.25	2,628.25
TOTAL AGENCY TRANSFERS						<u>2,628.25</u>		<u>.00</u>	<u>2,628.25</u>	<u>2,628.25</u>

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

AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1  
 ADDRESS: P.O. BOX 5090  
 FONTANA, CA 92334-5090  
 ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFC	722	722	C	STA	16,520.11			16,520.11	
				P	SPA	238.88			238.88	
				P	STA	1,165.25			1,165.25	
										17,924.24
TOTAL AGENCY TRANSFERS						17,924.24		.00	17,924.24	

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

AGENCY: VQ40 VICTOR ELEM SCL DIST CFD 2005-1  
 ADDRESS: 550 SOUTH HOPE ST. STE 2650  
 LOS ANGELES, CA 90071  
 ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFA	733	733	C	STA	7,881.26			7,881.26	7,881.26
TOTAL AGENCY TRANSFERS						<u>7,881.26</u>		<u>.00</u>	<u>7,881.26</u>	<u>7,881.26</u>

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

AGENCY: VQ41 VICTOR ELEM SCL DIST CFD 2005-2  
 ADDRESS: 550 SOUTH HOPE ST. STE 2650  
 LOS ANGELES, CA 90071  
 ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFB	733	733	C	STA	1,752.28			1,752.28	1,752.28
TOTAL AGENCY TRANSFERS						<u>1,752.28</u>		<u>.00</u>	<u>1,752.28</u>	<u>1,752.28</u>

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

AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1  
 ADDRESS: 4075 NEILSON RD  
 PHELAN, CA 92371  
 ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEL	729	729	C	STA	5,354.37			5,354.37	5,354.37
TOTAL AGENCY TRANSFERS						<u>5,354.37</u>		<u>.00</u>	<u>5,354.37</u>	<u>5,354.37</u>

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

AGENCY: VQ45 SNOWLINE JOINT USD CFD 2005-3  
 ADDRESS: 633 WEST FIFTH ST, 24TH FLOOR  
 LOS ANGELES, CA 90071  
 SJUSD, ATT: ASH ALMURDAAH

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEO	729	729	C	STA	2,746.32			2,746.32	2,746.32
TOTAL AGENCY TRANSFERS						2,746.32		.00	2,746.32	2,746.32

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

AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4  
 ADDRESS: 4075 NEILSON RD  
 PHELAN, CA 92371  
 ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEP	729	729	C	STA	8,095.24			8,095.24	8,095.24
TOTAL AGENCY TRANSFERS						8,095.24		.00	8,095.24	8,095.24



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGL	723	723	C	STA	6,140.49				6,140.49		6,140.49
TOTAL AGENCY TRANSFERS							<u>6,140.49</u>			<u>.00</u>		<u>6,140.49</u>	

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

AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2  
 ADDRESS: 550 SOUTH HOPE ST. STE 2650  
 LOS ANGELES, CA 90071  
 ACCT 0119623A

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGQ	723	723	C	STA	2,963.51			2,963.51	
				P	SPA	899.04			899.04	
				P	STA	2,908.56			2,908.56	
										6,771.11
TOTAL AGENCY TRANSFERS						<u>6,771.11</u>		<u>.00</u>	<u>6,771.11</u>	

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

AGENCY: VQ52 YUCAIPA-CALIMESA JUSD CFD #2 325122  
 ADDRESS: 400 S HOPE STREET, STE 400  
 LOS ANGELES, CA 90017  
 ATTN: CRISTINA GARCHITORENA

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NET	712	712	C	STA	4,221.42			4,221.42	4,221.42
TOTAL AGENCY TRANSFERS						4,221.42		.00	4,221.42	4,221.42

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

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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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFM	722	722	C	STA	3,785.19				3,785.19		3,785.19	
TOTAL AGENCY TRANSFERS								<u>3,785.19</u>		<u>.00</u>		<u>3,785.19</u>		<u>3,785.19</u>

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

AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ETIWANDA SCHOOL DISTRICT	NFP	719	719	C	STA	12,464.93			12,464.93	12,464.93
TOTAL AGENCY TRANSFERS						12,464.93		.00	12,464.93	12,464.93

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

AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ETIWANDA SCHOOL DIST	NEY	719	719	C	STA	6,346.74			6,346.74	6,346.74
TOTAL AGENCY TRANSFERS						6,346.74		.00	6,346.74	6,346.74

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

AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ETIWANDA SCHOOL DIST	NFD	719	719	C	STA	798.33			798.33	798.33
TOTAL AGENCY TRANSFERS						798.33		.00		798.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 03/10/2015

AGENCY: VQ58 VICTOR ELEM SCL DIST CFD 2006-2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFL	733	733	C	STA	2,797.22				2,797.22		2,797.22
TOTAL AGENCY TRANSFERS							<u>2,797.22</u>			<u>.00</u>		<u>2,797.22</u>	



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

AGENCY: VQ59 YUCAIPA-CALIMESA JUSD CFD #3  
 ADDRESS: 12797 THIRD ST  
 YUCAIPA, CA 92399  
 ATTN: TED ALEJANDRE

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFF	712	712	C	STA	1,005.15			1,005.15	1,005.15
TOTAL AGENCY TRANSFERS						<u>1,005.15</u>		<u>.00</u>	<u>1,005.15</u>	<u>1,005.15</u>



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ64 ADELANTO SCHOOL DIST CFD 3  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGW	723	723	C	STA	780.86			780.86	780.86
TOTAL AGENCY TRANSFERS						<u>780.86</u>		<u>.00</u>	<u>780.86</u>	<u>780.86</u>

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

AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4  
 ADDRESS: 5130 RIVERSIDE DRIVE  
 CHINO, CA 91710-4130  
 ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NAY	702	702	C	STA	12,743.50				12,743.50	12,743.50
ST02	SPECIAL TAX IA B	NAY	702	702	C	STA	9,196.20				9,196.20	9,196.20
TOTAL AGENCY TRANSFERS							21,939.70			.00	21,939.70	21,939.70

PGM-ID: PI867  
TIME: 20:18:39

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

PAGE: 661  
DATE: 03/10/2015

AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1  
ADDRESS: P.O. BOX 3008  
REDLANDS, CA 92373-1508  
ATTN: BRIAN HARDY

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWM	727	727	C	STA	1,722.56				1,722.56		1,722.56	
TOTAL AGENCY TRANSFERS								1,722.56		.00		1,722.56		1,722.56

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

AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3  
 ADDRESS: 1212 VALENCIA DRIVE  
 COLTON, CA 92324-1798  
 ATTN: CASEY CRIDELICH

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFK	718	718	C	STA	3,497.94			3,497.94	3,497.94
TOTAL AGENCY TRANSFERS						3,497.94		.00	3,497.94	3,497.94

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

AGENCY: VQ69 VICTOR VLY UNION HS DIST CFD 2007-1  
 ADDRESS: 16350 MOJAVE DRIVE  
 VICTORVILLE, CA 92395  
 ATTN: MONIKA KNIGHT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEK	726	726	C	STA	854.59			854.59	854.59
TOTAL AGENCY TRANSFERS						854.59		.00		854.59

PGM-ID: PI867  
TIME: 20:18:39

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

PAGE: 664  
DATE: 03/10/2015

AGENCY: VQ71 HESPERIA USD CFD 2013-1  
ADDRESS: 15576 MAIN STREET  
HESPERIA, CA  
ATTN: DIANA GOTT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	OVA	ATX	ATX	C	STA	1,287.83				1,287.83		1,287.83
TOTAL AGENCY TRANSFERS							<u>1,287.83</u>			<u>.00</u>		<u>1,287.83</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 02/07/2015 TO 02/27/2015 \*\*\*\*

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 84 MPP		XCC	.00	
		P 84 MTT		XCC	.00	
		P 86 NTT		XCC	.00	
		P 84 NTT		XCC	.00	
						.00
TOTAL AGENCY TRANSFERS			.00	.00		.00

AGENCY APPORTIONMENT REPORT

AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OHB	ACR	ACR	C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 05	NTT		XCC		.00	
					P 05	MPP		XCC		.00	
					P 04	MPP	.73	XCC		.73	
					P 02	MPP		XCC		.00	
					P 01	MPP	.43	XCC		.43	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 05	MTT	.04-			.04-	
					P 04	MTT	.44			.44	
					P 02	MTT	.06-	XCC		.06-	
					P 01	MTT	.20	XCC		.20	
					P 94	MTT	.02	XCC		.02	
					P 93	MTT	.01-	XCC		.01-	
					P 84	MTT		XCC		.00	
					P 03	NTT	.21			.21	
					P 01	NTT	.02	XCC		.02	
					P 99	NTT	.08	XCC		.08	
					P 98	NTT	.02	XCC		.02	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 05	NTT	.11			.11	
					P 04	NTT	.47			.47	
											2.62
TOTAL AGENCY TRANSFERS							2.62		.00		2.62

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 02/07/2015 TO 02/27/2015 \*\*\*\*

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 93	MPP		XCC		.00	
				P 93	MTT		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						.00		.00		.00

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

AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: P.O. BOX 1839  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OJS ACR ACR	P 84 MPP		XCC	.00	
		P 84 MTT		XCC	.00	
		P 86 NTT		XCC	.00	
		P 84 NTT		XCC	.00	
						.00
TOTAL AGENCY TRANSFERS			.00		.00	.00

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

AGENCY: VW02 MOJAVE RIVER COUNTY WATER  
 ADDRESS: 14393 PARK AVE., #200  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	APOR	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLG	ACR	ACR	P	94	MPP				XCC		.00	
				P	93	MPP				XCC		.00	
				P	84	MPP				XCC		.00	
				P	84	MTT				XCC		.00	
				P	94	MTT		.01		XCC		.01	
				P	93	MTT				XCC		.00	
				P	86	NTT				XCC		.00	
				P	84	NTT				XCC		.00	
													.01
TOTAL AGENCY TRANSFERS								.01			.00		.01

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

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIL ACR ACR	C 14	MTT	2,168.37	XCC	5.42	2,162.95	
		C 13	MTT	434.30	XCC	1.09	433.21	
		C 12	MTT	121.49	XCC	.30	121.19	
		C 11	MTT	41.58	XCC	.10	41.48	
		C 10	MTT	.27	XCC		.27	
		C 09	MTT	.01	XCC		.01	
		C 08	MTT	.91	XCC		.91	
		C 07	MTT	.23	XCC		.23	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 14	NTT	274.04	XCC	.69	273.35	
		C 13	NTT	149.74	XCC	.37	149.37	
		C 12	NTT	8.77-	XCC	.02-	8.75-	
		C 11	NTT	1.55	XCC		1.55	
		C 10	NTT	.03	XCC		.03	
		C 09	NTT	.42	XCC		.42	
		C 08	NTT	.47	XCC		.47	
		C 07	NTT	.87	XCC		.87	
		C 06	NTT	.38	XCC		.38	
		C 05	NTT		XCC		.00	
		C	STS	12,123.20	XCC	30.31	12,092.89	
		C	UTT	139.55-	XCC	.35-	139.20-	
		C	ZTT	186.68	XCC	.47	186.21	
		P 13	MPP	5.96	XCC	.01	5.95	
		P 12	MPP	1.01	XCC		1.01	
		P 11	MPP	1.09-	XCC		1.09-	
		P 10	MPP	1.12	XCC		1.12	
		P 09	MPP	.75	XCC		.75	
		P 08	MPP	13.88	XCC	.03	13.85	
		P 07	MPP	4.45	XCC	.01	4.44	
		P 06	MPP	1.46	XCC		1.46	
		P 05	MPP		XCC		.00	
		P 04	MPP	1.90	XCC		1.90	
		P 02	MPP		XCC		.00	
		P 01	MPP	1.10	XCC		1.10	
		P 94	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 13	MTT	59.47			59.47	
		P 12	MTT	8.47			8.47	
		P 11	MTT	4.18			4.18	
		P 10	MTT	2.00			2.00	
		P 09	MTT	1.17			1.17	
		P 08	MTT	18.32			18.32	
		P 07	MTT	4.19			4.19	
		P 06	MTT	1.21			1.21	

AGENCY APPORTIONMENT REPORT

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	.11-			.11-	
					P 04	MTT	1.14			1.14	
					P 02	MTT	.18-	XCC		.18-	
					P 01	MTT	.50	XCC		.50	
					P 94	MTT	.05	XCC		.05	
					P 93	MTT	.01-	XCC		.01-	
					P 84	MTT		XCC		.00	
					P 13	NTT	1.91			1.91	
					P 12	NTT	.52			.52	
					P 11	NTT	5.74			5.74	
					P 10	NTT	.98			.98	
					P 09	NTT	2.36			2.36	
					P 08	NTT	2.34			2.34	
					P 07	NTT	10.24			10.24	
					P 06	NTT	2.30			2.30	
					P 05	NTT	.27			.27	
					P 04	NTT	1.24			1.24	
					P 03	NTT	.54			.54	
					P 01	NTT	.04	XCC		.04	
					P 99	NTT	.19	XCC		.19	
					P 98	NTT	.06	XCC		.06	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	24.89	XCC	.05	24.84	
					P	ZTT	23.88	XCC	.05	23.83	
											15,526.13
							15,564.66		38.53		15,526.13
TOTAL AGENCY TRANSFERS											

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

AGENCY: WB02 NEEDLES CEMETERY DISTRICT  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA 92363  
 ATTN:FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAV	ACR	ACR	P 94	MPP			XCC		.00	
				P 94	MTT		.01	XCC		.01	
											.01
TOTAL AGENCY TRANSFERS							.01		.00		.01



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

AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA 92309

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIP	ACR	ACR	C	STS	952.15	XCC	2.38	949.77	
					C	UTT	10.96-	XCC	.03-	10.93-	
					C	ZTT	14.66	XCC	.04	14.62	
					P	SPS	28.61	XCC	.06	28.55	
					P	STS	65.73	XCC	.17	65.56	
					P	UTT	1.98	XCC		1.98	
					P	ZTT	1.93	XCC		1.93	
											1,051.48
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C 14	MTT	170.30	XCC	.43	169.87	
					C 13	MTT	35.08	XCC	.09	34.99	
					C 12	MTT	9.91	XCC	.02	9.89	
					C 11	MTT	3.30	XCC	.01	3.29	
					C 10	MTT	.02	XCC		.02	
					C 09	MTT		XCC		.00	
					C 08	MTT	.06	XCC		.06	
					C 07	MTT	.01	XCC		.01	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	21.52	XCC	.05	21.47	
					C 13	NTT	12.09	XCC	.03	12.06	
					C 12	NTT	.72-	XCC		.72-	
					C 11	NTT	.13	XCC		.13	
					C 10	NTT	.01	XCC		.01	
					C 09	NTT	.03	XCC		.03	
					C 08	NTT	.04	XCC		.04	
					C 07	NTT	.06	XCC		.06	
					C 06	NTT	.03	XCC		.03	
					C 05	NTT		XCC		.00	
					P 13	MPP	.49	XCC		.49	
					P 12	MPP	.08	XCC		.08	
					P 11	MPP	.08-	XCC		.08-	
					P 10	MPP	.08	XCC		.08	
					P 09	MPP	.06	XCC		.06	
					P 08	MPP	.92	XCC		.92	
					P 07	MPP	.29	XCC		.29	
					P 06	MPP	.10	XCC		.10	
					P 05	MPP		XCC		.00	
					P 04	MPP	.15	XCC		.15	
					P 02	MPP		XCC		.00	
					P 01	MPP	.08	XCC		.08	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	4.80			4.80	
					P 12	MTT	.69			.69	
					P 11	MTT	.33			.33	

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

AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA 92309

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	.15			.15	
		P 09	MTT	.08			.08	
		P 08	MTT	1.21			1.21	
		P 07	MTT	.28			.28	
		P 06	MTT	.08			.08	
		P 05	MTT	.01-			.01-	
		P 04	MTT	.09			.09	
		P 02	MTT	.01-	XCC		.01-	
		P 01	MTT	.03	XCC		.03	
		P 94	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 13	NTT	.16			.16	
		P 12	NTT	.04			.04	
		P 11	NTT	.45			.45	
		P 10	NTT	.07			.07	
		P 09	NTT	.17			.17	
		P 08	NTT	.15			.15	
		P 07	NTT	.69			.69	
		P 06	NTT	.15			.15	
		P 05	NTT	.02			.02	
		P 04	NTT	.09			.09	
		P 03	NTT	.04			.04	
		P 01	NTT		XCC		.00	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
								263.19
TOTAL AGENCY TRANSFERS				1,317.92		3.25		1,314.67

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

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIR	ACR	ACR	C 14	MTT	110.23	XCC	.28	109.95	
					C 13	MTT	22.54	XCC	.06	22.48	
					C 12	MTT	6.18	XCC	.02	6.16	
					C 11	MTT	2.17	XCC	.01	2.16	
					C 10	MTT	.02	XCC		.02	
					C 09	MTT		XCC		.00	
					C 08	MTT	.05	XCC		.05	
					C 07	MTT	.01	XCC		.01	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	13.93	XCC	.03	13.90	
					C 13	NTT	7.77	XCC	.02	7.75	
					C 12	NTT	.44-	XCC		.44-	
					C 11	NTT	.08	XCC		.08	
					C 10	NTT		XCC		.00	
					C 09	NTT	.02	XCC		.02	
					C 08	NTT	.02	XCC		.02	
					C 07	NTT	.04	XCC		.04	
					C 06	NTT	.02	XCC		.02	
					C 05	NTT		XCC		.00	
					C	STS	616.28	XCC	1.54	614.74	
					C	UTT	7.10-	XCC	.02-	7.08-	
					C	ZTT	9.49	XCC	.02	9.47	
					P 13	MPP	.30	XCC		.30	
					P 12	MPP	.05	XCC		.05	
					P 11	MPP	.06-	XCC		.06-	
					P 10	MPP	.06	XCC		.06	
					P 09	MPP	.04	XCC		.04	
					P 08	MPP	.70	XCC		.70	
					P 07	MPP	.23	XCC		.23	
					P 06	MPP	.08	XCC		.08	
					P 05	MPP		XCC		.00	
					P 04	MPP	.10	XCC		.10	
					P 02	MPP		XCC		.00	
					P 01	MPP	.07	XCC		.07	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	3.09			3.09	
					P 12	MTT	.43			.43	
					P 11	MTT	.22			.22	
					P 10	MTT	.11			.11	
					P 09	MTT	.06			.06	
					P 08	MTT	.92			.92	
					P 07	MTT	.22			.22	
					P 06	MTT	.06			.06	

AGENCY APPORTIONMENT REPORT

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	.01-			.01-	
					P 04	MTT	.06			.06	
					P 02	MTT	.01-	XCC		.01-	
					P 01	MTT	.04	XCC		.04	
					P 94	MTT		XCC		.00	
					P 93	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 13	NTT	.10			.10	
					P 12	NTT	.03			.03	
					P 11	NTT	.30			.30	
					P 10	NTT	.05			.05	
					P 09	NTT	.13			.13	
					P 08	NTT	.12			.12	
					P 07	NTT	.52			.52	
					P 06	NTT	.12			.12	
					P 05	NTT	.01			.01	
					P 04	NTT	.07			.07	
					P 03	NTT	.03			.03	
					P 01	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	SPS	18.41	XCC	.05	18.36	
					P	STS	42.23	XCC	.10	42.13	
					P	UTT	1.30	XCC		1.30	
					P	ZTT	1.24	XCC		1.24	
											850.63
							<u>852.74</u>		<u>2.11</u>		<u>850.63</u>
TOTAL AGENCY TRANSFERS											

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

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIT	ACR	ACR	C 14	MTT	3,485.98	XCC	8.71	3,477.27	
					C 13	MTT	696.43	XCC	1.74	694.69	
					C 12	MTT	194.04	XCC	.49	193.55	
					C 11	MTT	66.24	XCC	.17	66.07	
					C 10	MTT	.44	XCC		.44	
					C 09	MTT	.02	XCC		.02	
					C 08	MTT	1.54	XCC		1.54	
					C 07	MTT	.40	XCC		.40	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	440.56	XCC	1.10	439.46	
					C 13	NTT	240.12	XCC	.60	239.52	
					C 12	NTT	14.01-	XCC	.04-	13.97-	
					C 11	NTT	2.47	XCC	.01	2.46	
					C 10	NTT	.05	XCC		.05	
					C 09	NTT	.70	XCC		.70	
					C 08	NTT	.81	XCC		.81	
					C 07	NTT	1.48	XCC		1.48	
					C 06	NTT	.65	XCC		.65	
					C 05	NTT		XCC		.00	
					C	STS	19,489.93	XCC	48.72	19,441.21	
					C	UTT	224.35-	XCC	.56-	223.79-	
					C	ZTT	300.11	XCC	.75	299.36	
					P 13	MPP	9.56	XCC	.02	9.54	
					P 12	MPP	1.61	XCC		1.61	
					P 11	MPP	1.73-	XCC		1.73-	
					P 10	MPP	1.81	XCC		1.81	
					P 09	MPP	1.25	XCC		1.25	
					P 08	MPP	23.57	XCC	.06	23.51	
					P 07	MPP	7.57	XCC	.02	7.55	
					P 06	MPP	2.48	XCC	.01	2.47	
					P 05	MPP		XCC		.00	
					P 04	MPP	3.05	XCC	.01	3.04	
					P 02	MPP		XCC		.00	
					P 01	MPP	1.70	XCC		1.70	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	95.35			95.35	
					P 12	MTT	13.53			13.53	
					P 11	MTT	6.66			6.66	
					P 10	MTT	3.25			3.25	
					P 09	MTT	1.94			1.94	
					P 08	MTT	31.13			31.13	
					P 07	MTT	7.13			7.13	
					P 06	MTT	2.06			2.06	

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

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	.18-			.18-	
					P 04	MTT	1.84			1.84	
					P 02	MTT	.26-	XCC		.26-	
					P 01	MTT	.77	XCC		.77	
					P 94	MTT	.08	XCC		.08	
					P 93	MTT	.01-	XCC		.01-	
					P 84	MTT		XCC		.00	
					P 13	NTT	3.06			3.06	
					P 12	NTT	.83			.83	
					P 11	NTT	9.15			9.15	
					P 10	NTT	1.60			1.60	
					P 09	NTT	3.90			3.90	
					P 08	NTT	3.96			3.96	
					P 07	NTT	17.42			17.42	
					P 06	NTT	3.89			3.89	
					P 05	NTT	.46			.46	
					P 04	NTT	1.98			1.98	
					P 03	NTT	.85			.85	
					P 01	NTT	.06	XCC		.06	
					P 99	NTT	.31	XCC		.31	
					P 98	NTT	.10	XCC		.10	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	SPS	568.17	XCC	1.43	566.74	
					P	STS	1,304.82	XCC	3.27	1,301.55	
					P	UTT	39.86	XCC	.08	39.78	
					P	ZTT	38.27	XCC	.08	38.19	
											26,829.79
SP01	FIRE SUPPRESSION	OIT	ACR	ACR	C	STA	30,995.19			30,995.19	
					P	SPA	1,495.60			1,495.60	
					P	STA	2,403.23			2,403.23	
					P	UTA	120.12			120.12	
											35,014.14
SP02	SEWER USER FEES	OIT	ACR	ACR	C	STA	32,098.13			32,098.13	
					P	SPA	1,438.64			1,438.64	
					P	STA	2,536.16			2,536.16	
					P	UTA	162.53			162.53	
											36,235.46
SP03	TRASH SERVICES	OIT	ACR	ACR	C	STA	31,833.05			31,833.05	
					P	SPA	1,412.17			1,412.17	
					P	STA	2,499.70			2,499.70	
					P	UTA	161.18			161.18	
											35,906.10
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	39,719.14			39,719.14	
					P	SPA	1,986.64			1,986.64	

AGENCY APPORTIONMENT REPORT

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	3,302.80			3,302.80	
					P	UTA	193.88			193.88	
											45,202.46
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	173.06			173.06	173.06
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	933.50			933.50	
					P	SPA	121.81			121.81	
					P	STA	111.65			111.65	
											1,166.96
SU01	DELINQUENT USER FEES	OIT	ACR	ACR	C	STA	305.69			305.69	305.69
SW01	WATER STANDBY	OIT	ACR	ACR	C	STA	3,584.05			3,584.05	
					P	SPA	106.32			106.32	
					P	STA	292.85			292.85	
					P	UTA	30.30			30.30	
											4,013.52
TOTAL AGENCY TRANSFERS							184,913.85		66.67		184,847.18

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

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIX	ACR	ACR	C 14	MTT	34.74	XCC	.09	34.65	
					C 13	MTT	7.34	XCC	.02	7.32	
					C 12	MTT	2.07	XCC	.01	2.06	
					C 11	MTT	.73	XCC		.73	
					C 10	MTT	.01	XCC		.01	
					C 09	MTT		XCC		.00	
					C 08	MTT	.02	XCC		.02	
					C 07	MTT		XCC		.00	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	4.39	XCC	.01	4.38	
					C 13	NTT	2.53	XCC	.01	2.52	
					C 12	NTT	.15-	XCC		.15-	
					C 11	NTT	.03	XCC		.03	
					C 10	NTT		XCC		.00	
					C 09	NTT	.01	XCC		.01	
					C 08	NTT	.01	XCC		.01	
					C 07	NTT	.01	XCC		.01	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	194.20	XCC	.49	193.71	
					C	UTT	2.24-	XCC	.01-	2.23-	
					C	ZTT	2.99	XCC	.01	2.98	
					P 13	MPP	.10	XCC		.10	
					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	.25	XCC		.25	
					P 07	MPP	.08	XCC		.08	
					P 06	MPP	.02	XCC		.02	
					P 05	MPP		XCC		.00	
					P 04	MPP	.05	XCC		.05	
					P 02	MPP		XCC		.00	
					P 01	MPP	.03	XCC		.03	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	1.01			1.01	
					P 12	MTT	.14			.14	
					P 11	MTT	.08			.08	
					P 10	MTT	.04			.04	
					P 09	MTT	.02			.02	
					P 08	MTT	.32			.32	
					P 07	MTT	.08			.08	
					P 06	MTT	.02			.02	



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

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT				.00	
					P 04	MTT	.03			.03	
					P 02	MTT	.01-	XCC		.01-	
					P 01	MTT	.01	XCC		.01	
					P 94	MTT		XCC		.00	
					P 93	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 13	NTT	.03			.03	
					P 12	NTT	.01			.01	
					P 11	NTT	.10			.10	
					P 10	NTT	.01			.01	
					P 09	NTT	.05			.05	
					P 08	NTT	.04			.04	
					P 07	NTT	.18			.18	
					P 06	NTT	.05			.05	
					P 05	NTT				.00	
					P 04	NTT	.02			.02	
					P 03	NTT	.01			.01	
					P 01	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	.45	XCC		.45	
					P	ZTT	.44	XCC		.44	
											249.75
SP02	BIG RIVER PARK ASSESSMENT		OIX	ACR ACR	C	ZTA	1,306.80			1,306.80	
					P	ZTA	199.65			199.65	
											1,506.45
TOTAL AGENCY TRANSFERS							1,756.83		.63		1,756.20

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

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OIV	ACR	ACR	C 13	MTT	1.54	XCC		1.54	
					C 14	MTT	5.83	XCC	.01	5.82	
					C	STS	63.97	XDS	63.97	.00	
								XCC		.00	
					P	SPS	.37-			.37-	
											6.99
GA01	GENERAL TAX LEVY	OIV	ACR	ACR	C	STS	670.15	XCC	1.68	668.47	
					C	UTT	7.71-	XCC	.02-	7.69-	
					C	ZTT	10.32	XCC	.03	10.29	
					P	SPS	20.21	XCC	.06	20.15	
					P	STS	46.46	XCC	.11	46.35	
					P	UTT	1.41	XCC		1.41	
					P	ZTT	1.31	XCC		1.31	
											740.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV	ACR	ACR	C 14	MTT	119.86	XCC	.30	119.56	
					C 13	MTT	24.80	XCC	.06	24.74	
					C 12	MTT	6.70	XCC	.02	6.68	
					C 11	MTT	2.31	XCC	.01	2.30	
					C 10	MTT	.01	XCC		.01	
					C 09	MTT		XCC		.00	
					C 08	MTT	.04	XCC		.04	
					C 07	MTT	.01	XCC		.01	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	15.15	XCC	.04	15.11	
					C 13	NTT	8.55	XCC	.02	8.53	
					C 12	NTT	.48-	XCC		.48-	
					C 11	NTT	.09	XCC		.09	
					C 10	NTT		XCC		.00	
					C 09	NTT	.02	XCC		.02	
					C 08	NTT	.02	XCC		.02	
					C 07	NTT	.05	XCC		.05	
					C 06	NTT	.03	XCC		.03	
					C 05	NTT		XCC		.00	
					P 13	MPP	.34	XCC		.34	
					P 12	MPP	.05	XCC		.05	
					P 11	MPP	.06-	XCC		.06-	
					P 10	MPP	.07	XCC		.07	
					P 09	MPP	.04	XCC		.04	
					P 08	MPP	.74	XCC		.74	
					P 07	MPP	.23	XCC		.23	
					P 06	MPP	.08	XCC		.08	
					P 05	MPP		XCC		.00	
					P 04	MPP	.11	XCC		.11	
					P 02	MPP		XCC		.00	
					P 01	MPP	.09	XCC		.09	

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

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 13	MTT	3.39			3.39	
		P 12	MTT	.47			.47	
		P 11	MTT	.23			.23	
		P 10	MTT	.11			.11	
		P 09	MTT	.06			.06	
		P 08	MTT	.99			.99	
		P 07	MTT	.22			.22	
		P 06	MTT	.07			.07	
		P 05	MTT				.00	
		P 04	MTT	.06			.06	
		P 02	MTT	.01-	XCC		.01-	
		P 01	MTT	.04	XCC		.04	
		P 94	MTT	.01	XCC		.01	
		P 93	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 13	NTT	.11			.11	
		P 12	NTT	.03			.03	
		P 11	NTT	.32			.32	
		P 10	NTT	.06			.06	
		P 09	NTT	.13			.13	
		P 08	NTT	.12			.12	
		P 07	NTT	.55			.55	
		P 06	NTT	.12			.12	
		P 05	NTT	.02			.02	
		P 04	NTT	.07			.07	
		P 03	NTT	.04			.04	
		P 01	NTT		XCC		.00	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
								185.64
TOTAL AGENCY TRANSFERS				999.21		66.29		932.92

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

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIZ	ACR	ACR	C 14	MTT	339.68	XCC	.85	338.83	
					C 13	MTT	71.40	XCC	.18	71.22	
					C 12	MTT	20.09	XCC	.05	20.04	
					C 11	MTT	7.06	XCC	.02	7.04	
					C 10	MTT	.05	XCC		.05	
					C 09	MTT		XCC		.00	
					C 08	MTT	.15	XCC		.15	
					C 07	MTT	.04	XCC		.04	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	42.92	XCC	.11	42.81	
					C 13	NTT	24.61	XCC	.06	24.55	
					C 12	NTT	1.45-	XCC		1.45-	
					C 11	NTT	.26	XCC		.26	
					C 10	NTT	.01	XCC		.01	
					C 09	NTT	.08	XCC		.08	
					C 08	NTT	.08	XCC		.08	
					C 07	NTT	.14	XCC		.14	
					C 06	NTT	.06	XCC		.06	
					C 05	NTT		XCC		.00	
					C	STS	1,899.12	XCC	4.75	1,894.37	
					C	UTT	21.87-	XCC	.05-	21.82-	
					C	ZTT	29.24	XCC	.07	29.17	
					P 13	MPP	.98	XCC		.98	
					P 12	MPP	.17	XCC		.17	
					P 11	MPP	.18-	XCC		.18-	
					P 10	MPP	.19	XCC		.19	
					P 09	MPP	.13	XCC		.13	
					P 08	MPP	2.29	XCC	.01	2.28	
					P 07	MPP	.73	XCC		.73	
					P 06	MPP	.24	XCC		.24	
					P 05	MPP		XCC		.00	
					P 04	MPP	.31	XCC		.31	
					P 02	MPP		XCC		.00	
					P 01	MPP	.22	XCC		.22	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	9.78			9.78	
					P 12	MTT	1.40			1.40	
					P 11	MTT	.71			.71	
					P 10	MTT	.35			.35	
					P 09	MTT	.20			.20	
					P 08	MTT	3.01			3.01	
					P 07	MTT	.68			.68	
					P 06	MTT	.19			.19	

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

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	.02-			.02-	
		P 04	MTT	.19			.19	
		P 02	MTT	.03-	XCC		.03-	
		P 01	MTT	.10	XCC		.10	
		P 94	MTT	.01	XCC		.01	
		P 93	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 13	NTT	.32			.32	
		P 12	NTT	.08			.08	
		P 11	NTT	.97			.97	
		P 10	NTT	.17			.17	
		P 09	NTT	.40			.40	
		P 08	NTT	.39			.39	
		P 07	NTT	1.66			1.66	
		P 06	NTT	.37			.37	
		P 05	NTT	.04			.04	
		P 04	NTT	.21			.21	
		P 03	NTT	.09			.09	
		P 01	NTT	.01	XCC		.01	
		P 99	NTT	.04	XCC		.04	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	SPS	58.26	XCC	.15	58.11	
		P	STS	133.78	XCC	.33	133.45	
		P	UTT	4.06	XCC		4.06	
		P	ZTT	3.94	XCC		3.94	
								2,631.59
TOTAL AGENCY TRANSFERS				2,638.12		6.53		2,631.59

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

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE SANI BOND-LAND+IMP	OJB	ACR	ACR	P	ULT		XCC		.00	.00
GI01	GENERAL TAX LEVY L & I	OJB	ACR	ACR	C	STS	30,617.08	XCC	76.54	30,540.54	
					C	UTT	352.44-	XCC	.88-	351.56-	
					C	ZTT	471.44	XCC	1.18	470.26	
					P	SPS	910.12	XCC	2.28	907.84	
					P	STS	2,090.09	XCC	5.23	2,084.86	
					P	UTT	63.88	XCC	.15	63.73	
					P	ZTT	61.30	XCC	.15	61.15	
											33,776.82
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C	14 MTT	5,476.20	XCC	13.69	5,462.51	
					C	13 MTT	1,115.55	XCC	2.79	1,112.76	
					C	12 MTT	309.79	XCC	.77	309.02	
					C	11 MTT	105.60	XCC	.26	105.34	
					C	10 MTT	.69	XCC		.69	
					C	09 MTT	.02	XCC		.02	
					C	08 MTT	2.16	XCC	.01	2.15	
					C	07 MTT	.56	XCC		.56	
					C	05 MTT		XCC		.00	
					C	04 MTT		XCC		.00	
					C	14 NTT	692.09	XCC	1.73	690.36	
					C	13 NTT	384.62	XCC	.96	383.66	
					C	12 NTT	22.36-	XCC	.06-	22.30-	
					C	11 NTT	3.95	XCC	.01	3.94	
					C	10 NTT	.09	XCC		.09	
					C	09 NTT	1.05	XCC		1.05	
					C	08 NTT	1.14	XCC		1.14	
					C	07 NTT	2.11	XCC	.01	2.10	
					C	06 NTT	.95	XCC		.95	
					C	05 NTT		XCC		.00	
					P	13 MPP	15.31	XCC	.04	15.27	
					P	12 MPP	2.57	XCC	.01	2.56	
					P	11 MPP	2.76-	XCC	.01-	2.75-	
					P	10 MPP	2.83	XCC	.01	2.82	
					P	09 MPP	1.89	XCC		1.89	
					P	08 MPP	33.01	XCC	.08	32.93	
					P	07 MPP	10.84	XCC	.03	10.81	
					P	06 MPP	3.64	XCC	.01	3.63	
					P	05 MPP		XCC		.00	
					P	04 MPP	5.10	XCC	.01	5.09	
					P	02 MPP		XCC		.00	
					P	01 MPP	3.25	XCC	.01	3.24	
					P	94 MPP		XCC		.00	
					P	93 MPP		XCC		.00	
					P	84 MPP		XCC		.00	
					P	13 MTT	152.74			152.74	

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

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	21.59			21.59	
		P 11	MTT	10.62			10.62	
		P 10	MTT	5.07			5.07	
		P 09	MTT	2.92			2.92	
		P 08	MTT	43.59			43.59	
		P 07	MTT	10.23			10.23	
		P 06	MTT	3.02			3.02	
		P 05	MTT	.28-			.28-	
		P 04	MTT	3.07			3.07	
		P 02	MTT	.50-	XCC		.50-	
		P 01	MTT	1.48	XCC		1.48	
		P 94	MTT	.16	XCC		.16	
		P 93	MTT	.03-	XCC		.03-	
		P 84	MTT		XCC		.00	
		P 11	NTT	14.58			14.58	
		P 10	NTT	2.49			2.49	
		P 09	NTT	5.89			5.89	
		P 08	NTT	5.55			5.55	
		P 07	NTT	24.98			24.98	
		P 06	NTT	5.72			5.72	
		P 05	NTT	.71			.71	
		P 04	NTT	3.30			3.30	
		P 03	NTT	1.55			1.55	
		P 01	NTT	.11	XCC		.11	
		P 99	NTT	.59	XCC		.59	
		P 98	NTT	.18	XCC		.18	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 13	NTT	4.90			4.90	
		P 12	NTT	1.33			1.33	
SU02	SEWER FEES	OJB ACR ACR	C STA	24,551.28			24,551.28	8,455.09
			P SPA	112.00			112.00	
			P STA	546.30			546.30	
								25,209.58
SW02	WATER SUPPLY FEE	OJB ACR ACR	C STA	25,220.00			25,220.00	
			P SPA	2,822.84			2,822.84	
			P STA	5,058.70			5,058.70	
								33,101.54
TOTAL AGENCY TRANSFERS				100,648.04		105.01		100,543.03

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

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIC	ACR	ACR	C 14	MTT	65.76	XCC	.16	65.60	
					C 13	MTT	13.33	XCC	.03	13.30	
					C 12	MTT	3.73	XCC	.01	3.72	
					C 11	MTT	1.18	XCC		1.18	
					C 10	MTT	.01	XCC		.01	
					C 09	MTT		XCC		.00	
					C 08	MTT	.02	XCC		.02	
					C 07	MTT	.01	XCC		.01	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	8.31	XCC	.02	8.29	
					C 13	NTT	4.60	XCC	.01	4.59	
					C 12	NTT	.27-	XCC		.27-	
					C 11	NTT	.04	XCC		.04	
					C 10	NTT		XCC		.00	
					C 09	NTT	.02	XCC		.02	
					C 08	NTT	.01	XCC		.01	
					C 07	NTT	.02	XCC		.02	
					C 06	NTT	.01	XCC		.01	
					C 05	NTT		XCC		.00	
					C	STS	367.66	XCC	.92	366.74	
					C	UTT	4.23-	XCC	.01-	4.22-	
					C	ZTT	5.66	XCC	.01	5.65	
					P 13	MPP	.19	XCC		.19	
					P 12	MPP	.03	XCC		.03	
					P 11	MPP	.03-	XCC		.03-	
					P 10	MPP	.04	XCC		.04	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP	.29	XCC		.29	
					P 07	MPP	.10	XCC		.10	
					P 06	MPP	.01	XCC		.01	
					P 05	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 13	MTT	1.82			1.82	
					P 12	MTT	.26			.26	
					P 11	MTT	.12			.12	
					P 10	MTT	.07			.07	
					P 09	MTT	.04			.04	
					P 08	MTT	.39			.39	
					P 07	MTT	.09			.09	
					P 06	MTT	.01			.01	
					P 05	MTT				.00	



AGENCY APPORTIONMENT REPORT

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT				.00	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 94	MTT		XCC		.00	
					P 93	MTT		XCC		.00	
					P 13	NTT	.06			.06	
					P 12	NTT	.02			.02	
					P 11	NTT	.16			.16	
					P 10	NTT	.03			.03	
					P 09	NTT	.08			.08	
					P 08	NTT	.04			.04	
					P 07	NTT	.22			.22	
					P 06	NTT	.01			.01	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 01	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P	SPS	10.87	XCC	.01	10.86	
					P	STS	24.99	XCC	.06	24.93	
					P	UTT	.77	XCC		.77	
					P	ZTT	.73	XCC		.73	
											506.08
TOTAL AGENCY TRANSFERS							507.30		1.22		506.08

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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPW	ACR	ACR	C	STS	3,724.13	XCC	9.31	3,714.82	
					C	UTT	42.87-	XCC	.11-	42.76-	
					C	ZTT	57.35	XCC	.14	57.21	
					P	SPS	107.40	XCC	.26	107.14	
					P	STS	246.59	XCC	.62	245.97	
					P	UTT	7.55	XCC	.01	7.54	
					P	ZTT	7.24	XCC	.01	7.23	
											4,097.15
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	C	14 MTT	666.10	XCC	1.67	664.43	
					C	13 MTT	131.63	XCC	.33	131.30	
					C	12 MTT	37.78	XCC	.09	37.69	
					C	11 MTT	13.13	XCC	.03	13.10	
					C	10 MTT	.09	XCC		.09	
					C	09 MTT		XCC		.00	
					C	08 MTT	.32	XCC		.32	
					C	07 MTT	.08	XCC		.08	
					C	05 MTT		XCC		.00	
					C	04 MTT		XCC		.00	
					C	14 NTT	84.18	XCC	.21	83.97	
					C	13 NTT	45.38	XCC	.11	45.27	
					C	12 NTT	2.72-	XCC	.01-	2.71-	
					C	11 NTT	.49	XCC		.49	
					C	10 NTT	.01	XCC		.01	
					C	09 NTT	.14	XCC		.14	
					C	08 NTT	.16	XCC		.16	
					C	07 NTT	.31	XCC		.31	
					C	06 NTT	.13	XCC		.13	
					C	05 NTT		XCC		.00	
					P	13 MPP	1.80	XCC		1.80	
					P	12 MPP	.32	XCC		.32	
					P	11 MPP	.34-	XCC		.34-	
					P	10 MPP	.36	XCC		.36	
					P	09 MPP	.26	XCC		.26	
					P	08 MPP	4.86	XCC	.01	4.85	
					P	07 MPP	1.60	XCC		1.60	
					P	06 MPP	.53	XCC		.53	
					P	05 MPP		XCC		.00	
					P	04 MPP	.59	XCC		.59	
					P	02 MPP		XCC		.00	
					P	01 MPP	.38	XCC		.38	
					P	94 MPP		XCC		.00	
					P	93 MPP		XCC		.00	
					P	13 MTT	18.03			18.03	
					P	12 MTT	2.63			2.63	
					P	11 MTT	1.32			1.32	
					P	10 MTT	.64			.64	

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

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	.39			.39	
		P 08	MTT	6.41			6.41	
		P 07	MTT	1.51			1.51	
		P 06	MTT	.43			.43	
		P 05	MTT	.04-			.04-	
		P 04	MTT	.35			.35	
		P 02	MTT	.06-	XCC		.06-	
		P 01	MTT	.17	XCC		.17	
		P 94	MTT	.02	XCC		.02	
		P 93	MTT		XCC		.00	
		P 13	NTT	.58			.58	
		P 12	NTT	.16			.16	
		P 11	NTT	1.81			1.81	
		P 10	NTT	.31			.31	
		P 09	NTT	.80			.80	
		P 08	NTT	.82			.82	
		P 07	NTT	3.69			3.69	
		P 06	NTT	.82			.82	
		P 05	NTT	.09			.09	
		P 04	NTT	.38			.38	
		P 03	NTT	.18			.18	
		P 01	NTT	.01	XCC		.01	
		P 99	NTT	.07	XCC		.07	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT		XCC		.00	
								1,026.67
SP03	FIRE SUPPRESSION ASSESSMENT	OPW ACR ACR	C STA	3,626.09			3,626.09	
			P SPA	.86			.86	
			P STA	4.18			4.18	
								3,631.13
TOTAL AGENCY TRANSFERS				8,767.63		12.68		8,754.95

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

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMP	ACR	ACR	C	STS	962.67	XCC	2.41	960.26	
					C	UTT	11.09-	XCC	.03-	11.06-	
					C	ZTT	14.82	XCC	.04	14.78	
					P	UTT	2.07	XCC		2.07	
					P	ZTT	2.02	XCC		2.02	
											968.07
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	14 MTT	172.19	XCC	.43	171.76	
					C	13 MTT	36.54	XCC	.09	36.45	
					C	12 MTT	10.50	XCC	.03	10.47	
					C	11 MTT	3.53	XCC	.01	3.52	
					C	10 MTT	.02	XCC		.02	
					C	09 MTT		XCC		.00	
					C	08 MTT	.08	XCC		.08	
					C	07 MTT	.02	XCC		.02	
					C	05 MTT		XCC		.00	
					C	04 MTT		XCC		.00	
					C	14 NTT	21.76	XCC	.05	21.71	
					C	13 NTT	12.60	XCC	.03	12.57	
					C	12 NTT	.76-	XCC		.76-	
					C	11 NTT	.13	XCC		.13	
					C	10 NTT		XCC		.00	
					C	09 NTT	.04	XCC		.04	
					C	08 NTT	.04	XCC		.04	
					C	07 NTT	.07	XCC		.07	
					C	06 NTT	.03	XCC		.03	
					C	05 NTT		XCC		.00	
					P	13 MPP	.50	XCC		.50	
					P	12 MPP	.08	XCC		.08	
					P	11 MPP	.10-	XCC		.10-	
					P	10 MPP	.09	XCC		.09	
					P	09 MPP	.07	XCC		.07	
					P	08 MPP	1.22	XCC		1.22	
					P	07 MPP	.36	XCC		.36	
					P	06 MPP	.11	XCC		.11	
					P	05 MPP		XCC		.00	
					P	04 MPP	.16	XCC		.16	
					P	02 MPP		XCC		.00	
					P	01 MPP	.10	XCC		.10	
					P	94 MPP		XCC		.00	
					P	93 MPP		XCC		.00	
					P	13 MTT	5.00			5.00	
					P	12 MTT	.73			.73	
					P	11 MTT	.35			.35	
					P	10 MTT	.17			.17	
					P	09 MTT	.11			.11	
					P	08 MTT	1.62			1.62	

AGENCY APPORTIONMENT REPORT

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MTT	.34			.34	
					P 06	MTT	.09			.09	
					P 05	MTT	.01-			.01-	
					P 04	MTT	.10			.10	
					P 02	MTT	.01-	XCC		.01-	
					P 01	MTT	.05	XCC		.05	
					P 94	MTT		XCC		.00	
					P 93	MTT		XCC		.00	
					P 13	NTT	.16			.16	
					P 12	NTT	.04			.04	
					P 11	NTT	.49			.49	
					P 10	NTT	.09			.09	
					P 09	NTT	.21			.21	
					P 08	NTT	.21			.21	
					P 07	NTT	.84			.84	
					P 06	NTT	.18			.18	
					P 05	NTT	.02			.02	
					P 04	NTT	.10			.10	
					P 03	NTT	.05			.05	
					P 01	NTT		XCC		.00	
					P 99	NTT	.02	XCC		.02	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
							1,240.83			3.06	269.70
TOTAL AGENCY TRANSFERS							1,240.83			3.06	1,237.77

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

AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	C 14	MTT	176.37	XCC	.44	175.93	
					C 13	MTT	34.66	XCC	.09	34.57	
					C 12	MTT	9.70	XCC	.02	9.68	
					C 11	MTT	3.37	XCC	.01	3.36	
					C 10	MTT	.03	XCC		.03	
					C 09	MTT		XCC		.00	
					C 08	MTT	.10	XCC		.10	
					C 14	NTT	22.29	XCC	.06	22.23	
					C 13	NTT	11.95	XCC	.03	11.92	
					C 12	NTT	.70-	XCC		.70-	
					C 11	NTT	.13	XCC		.13	
					C 10	NTT		XCC		.00	
					C 09	NTT	.04	XCC		.04	
					C 08	NTT	.06	XCC		.06	
					C	STS	986.06	XCC	2.47	983.59	
					C	UTT	11.35-	XCC	.03-	11.32-	
					C	ZTT	15.18	XCC	.04	15.14	
					P 13	MPP	.48	XCC		.48	
					P 12	MPP	.09	XCC		.09	
					P 11	MPP	.08-	XCC		.08-	
					P 10	MPP	.09	XCC		.09	
					P 09	MPP	.07	XCC		.07	
					P 08	MPP	1.52			1.52	
					P 13	MTT	4.74			4.74	
					P 12	MTT	.68			.68	
					P 11	MTT	.34			.34	
					P 10	MTT	.16			.16	
					P 09	MTT	.11			.11	
					P 08	MTT	2.00			2.00	
					P 13	NTT	.15			.15	
					P 12	NTT	.05			.05	
					P 11	NTT	.46			.46	
					P 10	NTT	.08			.08	
					P 09	NTT	.22			.22	
					P 08	NTT	.25			.25	
					P	SPS	28.29			28.29	
					P	STS	64.95	XCC	.17	64.78	
					P	UTT	2.00	XCC		2.00	
					P	ZTT	1.92	XCC		1.92	
											1,353.16
SL01	REFUSE DISPOSAL LAND USE FEE	OTF	ACR	ACR	C	STA	2,776.50			2,776.50	
					P	SPA	52.96			52.96	
					P	STA	170.88			170.88	
											3,000.34
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	C	STA	166.65			166.65	
					P	SPA	56.83			56.83	

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

AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STA		136.35			136.35	
SW01 WATER STANDBY FEE	OTF	ACR	ACR	C	STA		166.65			166.65	359.83
				P	SPA		56.83			56.83	
				P	STA		136.35			136.35	
											359.83
TOTAL AGENCY TRANSFERS							5,076.46		3.30		5,073.16

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

AGENCY: WC13 PHELAN PINON HILLS CSD  
 ADDRESS: 4176 WARBLER ROAD  
 PHELAN, CA 92371  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OGH	ACR	ACR	C 14	MTT	1,684.96			1,684.96	
					C 13	MTT	328.75	XCC	.82	327.93	
					C 12	MTT	89.63	XCC	.22	89.41	
					C 11	MTT	31.54	XCC	.08	31.46	
					C 10	MTT	.21	XCC		.21	
					C 09	MTT	.01	XCC		.01	
					C 13	NTT	113.35	XCC	.28	113.07	
					C 12	NTT	6.47-	XCC	.02-	6.45-	
					C 11	NTT	1.18	XCC		1.18	
					C 10	NTT	.03	XCC		.03	
					C 09	NTT	.38	XCC		.38	
					C 14	NTT	212.95			212.95	
					C	STS	9,420.54	XCC	23.55	9,396.99	
					C	UTT	108.44-	XCC	.27-	108.17-	
					C	ZTT	145.06	XCC	.36	144.70	
					P 13	MPP	4.51			4.51	
					P 12	MPP	.74			.74	
					P 11	MPP	.83-			.83-	
					P 10	MPP	.86			.86	
					P 09	MPP	.69			.69	
					P 13	MTT	45.02			45.02	
					P 12	MTT	6.25			6.25	
					P 11	MTT	3.17			3.17	
					P 10	MTT	1.55			1.55	
					P 09	MTT	1.06			1.06	
					P 13	NTT	1.45			1.45	
					P 12	NTT	.38			.38	
					P 09	NTT	2.15			2.15	
					P 11	NTT	4.36			4.36	
					P 10	NTT	.75			.75	
					P	SPS	268.18			268.18	
					P	STS	615.97	XCC	1.42	614.55	
					P	UTT	18.83	XCC	.02	18.81	
					P	ZTT	18.06	XCC	.03	18.03	
											12,880.34
SU01	DELQ WATER/SEWER USER CHG	OGH	ACR	ACR	C	STA	1,944.55			1,944.55	
					P	SPA	1,687.42			1,687.42	
					P	STA	3,473.06			3,473.06	
											7,105.03
SW01	WATER AVAILABILITY	OGH	ACR	ACR	C	STA	3,623.80			3,623.80	
					P	SPA	218.56			218.56	
					P	STA	706.30			706.30	
											4,548.66
TOTAL AGENCY TRANSFERS							24,560.52		26.49		24,534.03



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

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OQE	ACR	ACR	C	STS	46,513.64	XCC	116.28	46,397.36	
					C	UTT	535.44-	XCC	1.34-	534.10-	
					C	ZTT	716.22	XCC	1.79	714.43	
					P	UTT	93.92	XCC	.24	93.68	
					P	ZTT	90.18	XCC	.20	89.98	
											46,761.35
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C 14	MTT	8,319.48	XCC	20.80	8,298.68	
					C 13	MTT	1,641.18	XCC	4.10	1,637.08	
					C 12	MTT	453.85	XCC	1.13	452.72	
					C 11	MTT	157.64	XCC	.39	157.25	
					C 10	MTT	1.02	XCC		1.02	
					C 09	MTT	.03	XCC		.03	
					C 08	MTT	3.84	XCC	.01	3.83	
					C 07	MTT	1.00	XCC		1.00	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	1,051.41	XCC	2.63	1,048.78	
					C 13	NTT	565.84	XCC	1.41	564.43	
					C 12	NTT	32.76-	XCC	.08-	32.68-	
					C 11	NTT	5.89	XCC	.01	5.88	
					C 10	NTT	.12	XCC		.12	
					C 09	NTT	1.70	XCC		1.70	
					C 08	NTT	2.01	XCC	.01	2.00	
					C 07	NTT	3.77	XCC	.01	3.76	
					C 06	NTT	1.61	XCC		1.61	
					C 05	NTT		XCC		.00	
					P 13	MPP	22.53	XCC	.06	22.47	
					P 12	MPP	3.77	XCC	.01	3.76	
					P 11	MPP	4.11-	XCC	.01-	4.10-	
					P 10	MPP	4.20	XCC	.01	4.19	
					P 09	MPP	3.04	XCC	.01	3.03	
					P 08	MPP	58.75	XCC	.15	58.60	
					P 07	MPP	19.33	XCC	.05	19.28	
					P 06	MPP	6.13	XCC	.02	6.11	
					P 05	MPP		XCC		.00	
					P 04	MPP	7.69	XCC	.02	7.67	
					P 02	MPP		XCC		.00	
					P 01	MPP	4.52	XCC	.01	4.51	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 13	MTT	224.71			224.71	
					P 12	MTT	31.63			31.63	
					P 11	MTT	15.85			15.85	
					P 10	MTT	7.52			7.52	
					P 09	MTT	4.70			4.70	
					P 08	MTT	77.56			77.56	

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

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	18.23			18.23	
		P 06	MTT	5.08			5.08	
		P 05	MTT	.43-			.43-	
		P 04	MTT	4.62			4.62	
		P 02	MTT	.69-	XCC		.69-	
		P 01	MTT	2.05	XCC	.01	2.04	
		P 94	MTT	.25	XCC		.25	
		P 93	MTT	.04-	XCC		.04-	
		P 11	NTT	21.76			21.76	
		P 10	NTT	3.69			3.69	
		P 09	NTT	9.50			9.50	
		P 08	NTT	9.87			9.87	
		P 07	NTT	44.49			44.49	
		P 06	NTT	9.61			9.61	
		P 05	NTT	1.09			1.09	
		P 04	NTT	4.98			4.98	
		P 03	NTT	2.08			2.08	
		P 01	NTT	.16	XCC		.16	
		P 99	NTT	.81	XCC		.81	
		P 98	NTT	.26	XCC		.26	
		P 97	NTT		XCC		.00	
		P 13	NTT	7.22			7.22	
		P 12	NTT	1.94			1.94	
								12,781.22
SP03	FIRE SERVICES	OQE ACR ACR	C STA	28,689.80			28,689.80	
			C ZTA	174.88			174.88	
			P SPA	696.66			696.66	
			P STA	1,355.54			1,355.54	
			P ZTA	27.10			27.10	
								30,943.98
SP05	FIRE SERVICES HAZARD	OQE ACR ACR	C STA	574.35			574.35	
								574.35
TOTAL AGENCY TRANSFERS				91,208.83		147.93		91,060.90

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

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	C 14	MTT	34,522.48	XCC	86.31	34,436.17	
					C 13	MTT	6,610.68	XCC	16.53	6,594.15	
					C 12	MTT	1,787.46	XCC	4.47	1,782.99	
					C 11	MTT	608.98	XCC	1.52	607.46	
					C 10	MTT	3.92	XCC	.01	3.91	
					C 09	MTT	.12	XCC		.12	
					C 08	MTT	12.40	XCC	.03	12.37	
					C 07	MTT	3.13	XCC	.01	3.12	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	4,362.95	XCC	10.91	4,352.04	
					C 13	NTT	2,279.21	XCC	5.70	2,273.51	
					C 12	NTT	129.00-	XCC	.32-	128.68-	
					C 11	NTT	22.77	XCC	.06	22.71	
					C 10	NTT	.49	XCC		.49	
					C 09	NTT	5.90	XCC	.01	5.89	
					C 08	NTT	6.51	XCC	.02	6.49	
					C 07	NTT	11.75	XCC	.03	11.72	
					C 06	NTT	4.99	XCC	.01	4.98	
					C 05	NTT		XCC		.00	
					C	STS	193,012.93	XCC	482.53	192,530.40	
					C	UTT	2,221.86-	XCC	5.55-	2,216.31-	
					C	ZTT	2,972.03	XCC	7.43	2,964.60	
					P 13	MPP	90.72	XCC	.23	90.49	
					P 12	MPP	14.84	XCC	.04	14.80	
					P 11	MPP	15.90-	XCC	.04-	15.86-	
					P 10	MPP	16.02	XCC	.04	15.98	
					P 09	MPP	10.53	XCC	.03	10.50	
					P 08	MPP	189.69	XCC	.47	189.22	
					P 07	MPP	60.33	XCC	.15	60.18	
					P 06	MPP	19.03	XCC	.05	18.98	
					P 05	MPP		XCC		.00	
					P 04	MPP	24.83	XCC	.06	24.77	
					P 02	MPP		XCC		.00	
					P 01	MPP	14.12	XCC	.04	14.08	
					P 94	MPP		XCC		.00	
					P 13	MTT	905.13			905.13	
					P 12	MTT	124.58			124.58	
					P 11	MTT	61.24			61.24	
					P 10	MTT	28.73			28.73	
					P 09	MTT	16.29			16.29	
					P 08	MTT	250.45			250.45	
					P 07	MTT	56.90			56.90	
					P 06	MTT	15.77			15.77	
					P 05	MTT	1.41-			1.41-	
					P 04	MTT	14.94			14.94	

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

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT	2.24-	XCC	.01-	2.23-	
					P 01	MTT	6.42	XCC	.02	6.40	
					P 94	MTT	.61	XCC		.61	
					P 12	NTT	7.66			7.66	
					P 11	NTT	84.05			84.05	
					P 10	NTT	14.07			14.07	
					P 09	NTT	32.89			32.89	
					P 08	NTT	31.88			31.88	
					P 07	NTT	138.93			138.93	
					P 06	NTT	29.87			29.87	
					P 05	NTT	3.55			3.55	
					P 04	NTT	16.08			16.08	
					P 03	NTT	7.14			7.14	
					P 01	NTT	.47	XCC		.47	
					P 99	NTT	2.47	XCC	.01	2.46	
					P 98	NTT	.75	XCC		.75	
					P 97	NTT		XCC		.00	
					P 13	NTT	29.08			29.08	
					P	SPS	5,393.15	XCC	13.33	5,379.82	
					P	STS	12,385.74	XCC	30.96	12,354.78	
					P	UTT	378.49	XCC	.94	377.55	
					P	ZTT	363.32	XCC	.69	362.63	
											264,042.33
GA02	GENERAL TAX LEVY INCORPORATED AREA		OQI	ACR ACR	C 14	MTT	3,703.23	XCC	9.26	3,693.97	
					C 13	MTT	719.75	XCC	1.80	717.95	
					C 12	MTT	195.06	XCC	.49	194.57	
					C 11	MTT	66.38	XCC	.17	66.21	
					C 10	MTT	.43	XCC		.43	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	1.42	XCC		1.42	
					C 07	MTT	.36	XCC		.36	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	468.02	XCC	1.17	466.85	
					C 13	NTT	248.16	XCC	.62	247.54	
					C 12	NTT	14.08-	XCC	.04-	14.04-	
					C 11	NTT	2.48	XCC	.01	2.47	
					C 10	NTT	.05	XCC		.05	
					C 09	NTT	.65	XCC		.65	
					C 08	NTT	.75	XCC		.75	
					C 07	NTT	1.37	XCC		1.37	
					C 06	NTT	.61	XCC		.61	
					C 05	NTT		XCC		.00	
					C	STS	20,704.53	XCC	51.76	20,652.77	
					C	UTT	238.34-	XCC	.60-	237.74-	
					C	ZTT	318.81	XCC	.80	318.01	

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

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MPP	9.88	XCC	.02	9.86	
		P 12	MPP	1.62	XCC		1.62	
		P 11	MPP	1.73-	XCC		1.73-	
		P 10	MPP	1.74	XCC		1.74	
		P 09	MPP	1.17	XCC		1.17	
		P 08	MPP	21.61	XCC	.05	21.56	
		P 07	MPP	7.07	XCC	.02	7.05	
		P 06	MPP	2.33	XCC	.01	2.32	
		P 05	MPP		XCC		.00	
		P 04	MPP	3.14	XCC	.01	3.13	
		P 02	MPP		XCC		.00	
		P 01	MPP	1.88	XCC		1.88	
		P 94	MPP		XCC		.00	
		P 13	MTT	98.55			98.55	
		P 12	MTT	13.59			13.59	
		P 11	MTT	6.68			6.68	
		P 10	MTT	3.12			3.12	
		P 09	MTT	1.80			1.80	
		P 08	MTT	28.53			28.53	
		P 07	MTT	6.66			6.66	
		P 06	MTT	1.94			1.94	
		P 05	MTT	.18-			.18-	
		P 04	MTT	1.89			1.89	
		P 02	MTT	.30-	XCC		.30-	
		P 01	MTT	.86	XCC		.86	
		P 94	MTT	.09	XCC		.09	
		P 13	NTT	3.16			3.16	
		P 12	NTT	.83			.83	
		P 11	NTT	9.16			9.16	
		P 10	NTT	1.53			1.53	
		P 09	NTT	3.63			3.63	
		P 08	NTT	3.63			3.63	
		P 07	NTT	16.27			16.27	
		P 06	NTT	3.66			3.66	
		P 05	NTT	.45			.45	
		P 04	NTT	2.03			2.03	
		P 03	NTT	.92			.92	
		P 01	NTT	.07	XCC		.07	
		P 99	NTT	.33	XCC		.33	
		P 98	NTT	.10	XCC		.10	
		P 97	NTT		XCC		.00	
		P	SPS	587.20	XCC	1.44	585.76	
		P	STS	1,348.50	XCC	3.38	1,345.12	
		P	UTT	41.19	XCC	.08	41.11	
		P	ZTT	39.58	XCC	.06	39.52	
								28,383.32
GA03	GENERAL TAX LEVY CHINO AREA	OQI ACR ACR	C 14 MTT	3,658.52	XCC	9.15	3,649.37	

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

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 13	MTT	711.06	XCC	1.78	709.28	
		C 12	MTT	192.72	XCC	.48	192.24	
		C 11	MTT	65.59	XCC	.16	65.43	
		C 10	MTT	.42	XCC		.42	
		C 09	MTT	.01	XCC		.01	
		C 08	MTT	1.39	XCC		1.39	
		C 07	MTT	.36	XCC		.36	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 14	NTT	462.36	XCC	1.16	461.20	
		C 13	NTT	245.15	XCC	.61	244.54	
		C 12	NTT	13.91-	XCC	.03-	13.88-	
		C 11	NTT	2.45	XCC	.01	2.44	
		C 10	NTT	.05	XCC		.05	
		C 09	NTT	.65	XCC		.65	
		C 08	NTT	.73	XCC		.73	
		C 07	NTT	1.36	XCC		1.36	
		C 06	NTT	.61	XCC		.61	
		C 05	NTT		XCC		.00	
		C	STS	20,454.57	XCC	51.14	20,403.43	
		C	UTT	235.46-	XCC	.59-	234.87-	
		C	ZTT	314.96	XCC	.79	314.17	
		P 13	MPP	9.76	XCC	.02	9.74	
		P 12	MPP	1.60	XCC		1.60	
		P 11	MPP	1.72-	XCC		1.72-	
		P 10	MPP	1.72	XCC		1.72	
		P 09	MPP	1.15	XCC		1.15	
		P 08	MPP	21.35	XCC	.05	21.30	
		P 07	MPP	6.98	XCC	.02	6.96	
		P 06	MPP	2.31	XCC	.01	2.30	
		P 05	MPP		XCC		.00	
		P 04	MPP	3.10	XCC	.01	3.09	
		P 02	MPP		XCC		.00	
		P 01	MPP	1.86	XCC		1.86	
		P 94	MPP		XCC		.00	
		P 13	MTT	97.35			97.35	
		P 12	MTT	13.43			13.43	
		P 11	MTT	6.59			6.59	
		P 10	MTT	3.07			3.07	
		P 09	MTT	1.77			1.77	
		P 08	MTT	28.19			28.19	
		P 07	MTT	6.58			6.58	
		P 06	MTT	1.90			1.90	
		P 05	MTT	.18-			.18-	
		P 04	MTT	1.86			1.86	
		P 02	MTT	.29-	XCC		.29-	

AGENCY APPORTIONMENT REPORT

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	.84	XCC		.84	
					P 94	MTT	.08	XCC		.08	
					P 13	NTT	3.13			3.13	
					P 12	NTT	.83			.83	
					P 11	NTT	9.05			9.05	
					P 10	NTT	1.51			1.51	
					P 09	NTT	3.59			3.59	
					P 08	NTT	3.58			3.58	
					P 07	NTT	16.08			16.08	
					P 06	NTT	3.61			3.61	
					P 05	NTT	.45			.45	
					P 04	NTT	2.00			2.00	
					P 03	NTT	.91			.91	
					P 01	NTT	.06	XCC		.06	
					P 99	NTT	.32	XCC		.32	
					P 98	NTT	.10	XCC		.10	
					P 97	NTT		XCC		.00	
					P	SPS	580.09	XCC	1.43	578.66	
					P	STS	1,332.25	XCC	3.33	1,328.92	
					P	UTT	40.71	XCC	.08	40.63	
					P	ZTT	39.05	XCC	.06	38.99	
											28,040.54
SP01	WEED ABATEMENT		OQI	ACR ACR	C	STA	864.75			864.75	
											864.75
TOTAL AGENCY TRANSFERS							322,127.84		796.90		321,330.94

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

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJN	ACR	ACR	C 14	MTT	1,667.62	XCC	4.17	1,663.45	
					C 13	MTT	334.02	XCC	.84	333.18	
					C 12	MTT	93.43	XCC	.23	93.20	
					C 11	MTT	31.97	XCC	.08	31.89	
					C 10	MTT	.21	XCC		.21	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.70	XCC		.70	
					C 07	MTT	.18	XCC		.18	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	210.75	XCC	.53	210.22	
					C 13	NTT	115.16	XCC	.29	114.87	
					C 12	NTT	6.74-	XCC	.02-	6.72-	
					C 11	NTT	1.19	XCC		1.19	
					C 10	NTT	.02	XCC		.02	
					C 09	NTT	.32	XCC		.32	
					C 08	NTT	.37	XCC		.37	
					C 07	NTT	.67	XCC		.67	
					C 06	NTT	.29	XCC		.29	
					C 05	NTT		XCC		.00	
					C	STS	9,323.57	XCC	23.31	9,300.26	
					C	UTT	107.33-	XCC	.27-	107.06-	
					C	ZTT	143.56	XCC	.36	143.20	
					P 13	MPP	4.58	XCC	.01	4.57	
					P 12	MPP	.77	XCC		.77	
					P 11	MPP	.83-	XCC		.83-	
					P 10	MPP	.85	XCC		.85	
					P 09	MPP	.58	XCC		.58	
					P 08	MPP	10.68	XCC	.03	10.65	
					P 07	MPP	3.42	XCC	.01	3.41	
					P 06	MPP	1.13	XCC		1.13	
					P 05	MPP		XCC		.00	
					P 04	MPP	1.46	XCC		1.46	
					P 02	MPP		XCC		.00	
					P 01	MPP	.85	XCC		.85	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	45.74			45.74	
					P 12	MTT	6.52			6.52	
					P 11	MTT	3.22			3.22	
					P 10	MTT	1.54			1.54	
					P 09	MTT	.90			.90	
					P 08	MTT	14.09			14.09	
					P 07	MTT	3.23			3.23	
					P 06	MTT	.94			.94	



AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT		APOR			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
					P 05	MTT	.08-			.08-	
					P 04	MTT	.88			.88	
					P 02	MTT	.13-	XCC		.13-	
					P 01	MTT	.39	XCC		.39	
					P 94	MTT	.05	XCC		.05	
					P 93	MTT	.01-	XCC		.01-	
					P 84	MTT		XCC		.00	
					P 13	NTT	1.47			1.47	
					P 12	NTT	.40			.40	
					P 11	NTT	4.42			4.42	
					P 10	NTT	.75			.75	
					P 09	NTT	1.82			1.82	
					P 08	NTT	1.80			1.80	
					P 07	NTT	7.87			7.87	
					P 06	NTT	1.77			1.77	
					P 05	NTT	.21			.21	
					P 04	NTT	.95			.95	
					P 03	NTT	.42			.42	
					P 01	NTT	.03	XCC		.03	
					P 99	NTT	.15	XCC		.15	
					P 98	NTT	.05	XCC		.05	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	19.14	XCC	.04	19.10	
					P	ZTT	18.39	XCC	.04	18.35	
											11,940.73
ST01	SPECIAL TAX ASSMTS	OJN	ACR	ACR	C	STA	19,083.63			19,083.63	
					C	ZTA	984.10			984.10	
					P	SPA	866.46			866.46	
					P	STA	1,509.27			1,509.27	
					P	UTA	45.30			45.30	
					P	ZTA	72.24			72.24	
											22,561.00
TOTAL AGENCY TRANSFERS							34,531.38		29.65		34,501.73

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

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6601 WHITEFEATHER ROAD  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJJ	ACR	ACR	C 14	MTT	984.25	XCC	2.46	981.79	
					C 13	MTT	197.54	XCC	.49	197.05	
					C 12	MTT	56.24	XCC	.14	56.10	
					C 11	MTT	19.37	XCC	.05	19.32	
					C 10	MTT	.12	XCC		.12	
					C 09	MTT		XCC		.00	
					C 08	MTT	.43	XCC		.43	
					C 07	MTT	.11	XCC		.11	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	124.39	XCC	.31	124.08	
					C 13	NTT	68.11	XCC	.17	67.94	
					C 12	NTT	4.06-	XCC	.01-	4.05-	
					C 11	NTT	.73	XCC		.73	
					C 10	NTT	.02	XCC		.02	
					C 09	NTT	.20	XCC		.20	
					C 08	NTT	.22	XCC		.22	
					C 07	NTT	.41	XCC		.41	
					C 06	NTT	.18	XCC		.18	
					C 05	NTT		XCC		.00	
					C	STS	5,502.85	XCC	13.76	5,489.09	
					C	UTT	63.34-	XCC	.16-	63.18-	
					C	ZTT	84.74	XCC	.21	84.53	
					P 13	MPP	2.71	XCC	.01	2.70	
					P 12	MPP	.47	XCC		.47	
					P 11	MPP	.51-	XCC		.51-	
					P 10	MPP	.51	XCC		.51	
					P 09	MPP	.35	XCC		.35	
					P 08	MPP	6.61	XCC	.02	6.59	
					P 07	MPP	2.10	XCC	.01	2.09	
					P 06	MPP	.67	XCC		.67	
					P 05	MPP		XCC		.00	
					P 04	MPP	.87	XCC		.87	
					P 02	MPP		XCC		.00	
					P 01	MPP	.59	XCC		.59	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	27.05			27.05	
					P 12	MTT	3.92			3.92	
					P 11	MTT	1.94			1.94	
					P 10	MTT	.92			.92	
					P 09	MTT	.55			.55	
					P 08	MTT	8.73			8.73	
					P 07	MTT	1.97			1.97	
					P 06	MTT	.56			.56	

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

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6601 WHITEFEATHER ROAD  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	.05-			.05-	
		P 04	MTT	.52			.52	
		P 02	MTT	.09-	XCC		.09-	
		P 01	MTT	.26	XCC		.26	
		P 94	MTT	.03	XCC		.03	
		P 93	MTT	.01-	XCC		.01-	
		P 84	MTT		XCC		.00	
		P 13	NTT	.87			.87	
		P 12	NTT	.24			.24	
		P 11	NTT	2.67			2.67	
		P 10	NTT	.45			.45	
		P 09	NTT	1.10			1.10	
		P 08	NTT	1.11			1.11	
		P 07	NTT	4.83			4.83	
		P 06	NTT	1.07			1.07	
		P 05	NTT	.12			.12	
		P 04	NTT	.56			.56	
		P 03	NTT	.25			.25	
		P 01	NTT	.02	XCC		.02	
		P 99	NTT	.11	XCC		.11	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	SPS	161.18	XCC	.39	160.79	
		P	STS	370.10	XCC	.91	369.19	
		P	UTT	11.29	XCC	.02	11.27	
		P	ZTT	10.84	XCC	.02	10.82	
								7,581.22
TOTAL AGENCY TRANSFERS				7,600.02		18.80		7,581.22

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

AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA 92363  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS TYPE	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAV	ACR	ACR	P	94	MPP				.00	
				P	93	MPP				.00	
				P	84	MPP				.00	
				P	84	MTT				.00	
				P	94	MTT				.00	
				P	93	MTT				.00	
				P	86	NTT				.00	
				P	84	NTT				.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
 ADDRESS: P.O. BOX 70  
 LAKE ARROWHEAD, CA 92352  
 ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJH	ACR	ACR	C 14	MTT	1,701.00	XCC	4.25	1,696.75	
					C 13	MTT	346.13	XCC	.87	345.26	
					C 12	MTT	96.84	XCC	.24	96.60	
					C 11	MTT	33.00	XCC	.08	32.92	
					C 10	MTT	.22	XCC		.22	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.69	XCC		.69	
					C 07	MTT	.18	XCC		.18	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	214.98	XCC	.54	214.44	
					C 13	NTT	119.34	XCC	.30	119.04	
					C 12	NTT	6.99-	XCC	.02-	6.97-	
					C 11	NTT	1.23	XCC		1.23	
					C 10	NTT	.03	XCC		.03	
					C 09	NTT	.33	XCC		.33	
					C 08	NTT	.36	XCC		.36	
					C 07	NTT	.67	XCC		.67	
					C 06	NTT	.31	XCC		.31	
					C 05	NTT		XCC		.00	
					C	STS	9,510.19	XCC	23.78	9,486.41	
					C	UTT	109.48-	XCC	.27-	109.21-	
					C	ZTT	146.44	XCC	.37	146.07	
					P 13	MPP	4.75	XCC	.01	4.74	
					P 12	MPP	.80	XCC		.80	
					P 11	MPP	.86-	XCC		.86-	
					P 10	MPP	.89	XCC		.89	
					P 09	MPP	.60	XCC		.60	
					P 08	MPP	10.48	XCC	.03	10.45	
					P 07	MPP	3.47	XCC	.01	3.46	
					P 06	MPP	1.17	XCC		1.17	
					P 05	MPP		XCC		.00	
					P 04	MPP	1.61	XCC		1.61	
					P 02	MPP		XCC		.00	
					P 01	MPP	1.02	XCC		1.02	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	47.39			47.39	
					P 12	MTT	6.75			6.75	
					P 11	MTT	3.32			3.32	
					P 10	MTT	1.58			1.58	
					P 09	MTT	.91			.91	
					P 08	MTT	13.84			13.84	
					P 07	MTT	3.28			3.28	
					P 06	MTT	.97			.97	

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

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
 ADDRESS: P.O. BOX 70  
 LAKE ARROWHEAD, CA 92352  
 ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	.09-			.09-	
		P 04	MTT	.97			.97	
		P 02	MTT	.16-	XCC		.16-	
		P 01	MTT	.47	XCC		.47	
		P 94	MTT	.05	XCC		.05	
		P 93	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 11	NTT	4.56			4.56	
		P 10	NTT	.78			.78	
		P 09	NTT	1.85			1.85	
		P 08	NTT	1.76			1.76	
		P 07	NTT	7.99			7.99	
		P 06	NTT	1.82			1.82	
		P 05	NTT	.23			.23	
		P 04	NTT	1.04			1.04	
		P 03	NTT	.49			.49	
		P 01	NTT	.03	XCC		.03	
		P 99	NTT	.19	XCC		.19	
		P 98	NTT	.06	XCC		.06	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 13	NTT	1.52			1.52	
		P 12	NTT	.41			.41	
		P	SPS	282.37	XCC	.71	281.66	
		P	STS	648.53	XCC	1.61	646.92	
		P	UTT	19.82	XCC	.05	19.77	
		P	ZTT	19.02	XCC	.04	18.98	
								13,118.56
SP01	SAN BDNO MTS HOSP DIST	OJH ACR ACR	C	STA			26,035.80	
			P	SPA			760.87	
			P	STA			1,707.50	
								28,504.17
TOTAL AGENCY TRANSFERS						41,655.33	32.60	41,622.73

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

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OHS	ACR	ACR	C 14	MTT	.07	XCC		.07	
					C 13	MTT	.02	XCC		.02	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	.01	XCC		.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 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	.40	XCC		.40	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 07	MTT				.00	
					P 06	MTT				.00	
					P 05	MTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT				.00	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 94	MTT		XCC		.00	
					P 93	MTT		XCC		.00	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 01	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 13	NTT				.00	
					P	SPS	.01	XCC		.01	
					P	STS	.02	XCC		.02	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
							.54			.00	.54
TOTAL AGENCY TRANSFERS							.54			.00	.54



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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PEST ABATEMENT ASSESSMENT	OJP	ACR	ACR	C	STA	18,929.52				18,929.52	
					P	SPA	268.90			268.90	
					P	STA	532.99			532.99	
					P	ZTA	34.80			34.80	
										19,766.21	
SP02 MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	14,222.71				14,222.71	
					P	SPA	170.69			170.69	
					P	STA	435.74			435.74	
					P	UTA	.01-			.01-	
										14,829.13	
TOTAL AGENCY TRANSFERS						34,595.34			.00	34,595.34	

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

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GL01	GENERAL TAX LEVY L O		OHY	ACR	ACR	C 14	MTT		8.54	XCC	.02	8.52
						C 13	MTT		1.72	XCC		1.72
						C 12	MTT		.48	XCC		.48
						C 11	MTT		.16	XCC		.16
						C 10	MTT			XCC		.00
						C 09	MTT			XCC		.00
						C 08	MTT			XCC		.00
						C 07	MTT			XCC		.00
						C 05	MTT			XCC		.00
						C 04	MTT			XCC		.00
						C 14	NTT		1.07	XCC		1.07
						C 13	NTT		.59	XCC		.59
						C 12	NTT		.04-	XCC		.04-
						C 11	NTT		.01	XCC		.01
						C 10	NTT			XCC		.00
						C 09	NTT			XCC		.00
						C 08	NTT			XCC		.00
						C 07	NTT		.01	XCC		.01
						C 06	NTT			XCC		.00
						C 05	NTT			XCC		.00
						C	STS		47.75	XCC	.12	47.63
						C	UTT		.55-	XCC		.55-
						C	ZTT		.74	XCC		.74
						P 13	MPP		.03	XCC		.03
						P 12	MPP		.01	XCC		.01
						P 11	MPP			XCC		.00
						P 10	MPP			XCC		.00
						P 09	MPP			XCC		.00
						P 08	MPP		.05	XCC		.05
						P 07	MPP		.01	XCC		.01
						P 06	MPP		.01	XCC		.01
						P 05	MPP			XCC		.00
						P 04	MPP		.01	XCC		.01
						P 02	MPP			XCC		.00
						P 01	MPP		.01	XCC		.01
						P 94	MPP			XCC		.00
						P 93	MPP			XCC		.00
						P 84	MPP			XCC		.00
						P 13	MTT		.24			.24
						P 12	MTT		.03			.03
						P 11	MTT		.02			.02
						P 10	MTT		.01			.01
						P 09	MTT		.01			.01
						P 08	MTT		.07			.07
						P 07	MTT		.01			.01
						P 06	MTT					.00

AGENCY APPORTIONMENT REPORT

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT				.00	
		P 04	MTT				.00	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 94	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 11	NTT	.02			.02	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 07	NTT	.04			.04	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	SPS	1.39	XCC		1.39	
		P	STS	3.25	XCC		3.25	
		P	UTT	.11	XCC		.11	
		P	ZTT	.09	XCC		.09	
								65.81
TOTAL AGENCY TRANSFERS				65.95		.14		65.81

AGENCY APPORTIONMENT REPORT

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DRIVE  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GL01	GENERAL TAX LEVY L O	OQH	ACR	ACR	C 05	MTT		XCC		.00		
					C 04	MTT		XCC		.00		
					C 05	NTT		XCC		.00		
					P 05	MPP		XCC		.00		
					P 04	MPP	.23	XCC		.23		
					P 02	MPP		XCC		.00		
					P 01	MPP	.14	XCC		.14		
					P 94	MPP		XCC		.00		
					P 93	MPP		XCC		.00		
					P 05	MTT	.01-			.01-		
					P 04	MTT	.14			.14		
					P 02	MTT	.02-	XCC		.02-		
					P 01	MTT	.07	XCC		.07		
					P 94	MTT	.01	XCC		.01		
					P 93	MTT	.01-	XCC		.01-		
					P 05	NTT	.03			.03		
					P 04	NTT	.15			.15		
					P 03	NTT	.07			.07		
					P 01	NTT	.01	XCC		.01		
					P 99	NTT	.02	XCC		.02		
					P 98	NTT	.01	XCC		.01		
					P 97	NTT		XCC		.00		
							.84			.84		
TOTAL AGENCY TRANSFERS								.84	.00			.84

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

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST., #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OLG	ACR	ACR	C 14	MTT	148.42	XCC	.37	148.05	
					C 13	MTT	30.10	XCC	.08	30.02	
					C 12	MTT	8.15	XCC	.02	8.13	
					C 11	MTT	2.75	XCC	.01	2.74	
					C 10	MTT	.02	XCC		.02	
					C 09	MTT		XCC		.00	
					C 08	MTT	.06	XCC		.06	
					C 07	MTT	.02	XCC		.02	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	18.76	XCC	.05	18.71	
					C 13	NTT	10.38	XCC	.03	10.35	
					C 12	NTT	.59-	XCC		.59-	
					C 11	NTT	.10	XCC		.10	
					C 10	NTT		XCC		.00	
					C 09	NTT	.03	XCC		.03	
					C 08	NTT	.04	XCC		.04	
					C 07	NTT	.06	XCC		.06	
					C 06	NTT	.02	XCC		.02	
					C 05	NTT		XCC		.00	
					C	STS	829.77	XCC	2.07	827.70	
					C	UTT	9.56-	XCC	.02-	9.54-	
					C	ZTT	12.77	XCC	.03	12.74	
					P 13	MPP	.41	XCC		.41	
					P 12	MPP	.06	XCC		.06	
					P 11	MPP	.07-	XCC		.07-	
					P 10	MPP	.08	XCC		.08	
					P 09	MPP	.05	XCC		.05	
					P 08	MPP	.94	XCC		.94	
					P 07	MPP	.32	XCC		.32	
					P 06	MPP	.10	XCC		.10	
					P 05	MPP		XCC		.00	
					P 04	MPP	.13	XCC		.13	
					P 02	MPP		XCC		.00	
					P 01	MPP	.09	XCC		.09	
					P 94	MPP		XCC		.00	
					P 13	MTT	4.12			4.12	
					P 12	MTT	.57			.57	
					P 11	MTT	.28			.28	
					P 10	MTT	.13			.13	
					P 09	MTT	.08			.08	
					P 08	MTT	1.24			1.24	
					P 07	MTT	.30			.30	
					P 06	MTT	.09			.09	
					P 05	MTT	.01-			.01-	
					P 04	MTT	.08			.08	

AGENCY APPORTIONMENT REPORT

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST., #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 02	MTT	.01-	XCC		.01-		
					P 01	MTT	.04	XCC		.04		
					P 94	MTT		XCC		.00		
					P 13	NTT	.13			.13		
					P 12	NTT	.04			.04		
					P 11	NTT	.38			.38		
					P 10	NTT	.06			.06		
					P 09	NTT	.16			.16		
					P 08	NTT	.16			.16		
					P 07	NTT	.73			.73		
					P 06	NTT	.17			.17		
					P 05	NTT	.02			.02		
					P 04	NTT	.08			.08		
					P 03	NTT	.04			.04		
					P 01	NTT		XCC		.00		
					P 99	NTT	.02	XCC		.02		
					P 98	NTT		XCC		.00		
					P 97	NTT		XCC		.00		
					P	SPS	24.59	XCC	.06	24.53		
					P	STS	56.39	XCC	.13	56.26		
					P	UTT	1.71	XCC		1.71		
					P	ZTT	1.66	XCC		1.66		
							1,146.66			2.83	1,143.83	
TOTAL AGENCY TRANSFERS												1,143.83

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

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OH	B	ACR ACR	C 14	MTT	1,232.30	XCC	3.08	1,229.22	
					C 13	MTT	239.05	XCC	.60	238.45	
					C 12	MTT	65.27	XCC	.16	65.11	
					C 11	MTT	22.15	XCC	.06	22.09	
					C 10	MTT	.14	XCC		.14	
					C 09	MTT		XCC		.00	
					C 08	MTT	.47	XCC		.47	
					C 07	MTT	.11	XCC		.11	
					C 14	NTT	155.74	XCC	.39	155.35	
					C 13	NTT	82.42	XCC	.21	82.21	
					C 12	NTT	4.71-	XCC	.01-	4.70-	
					C 11	NTT	.83	XCC		.83	
					C 10	NTT	.02	XCC		.02	
					C 09	NTT	.22	XCC		.22	
					C 08	NTT	.24	XCC		.24	
					C 07	NTT	.44	XCC		.44	
					C 06	NTT	.19	XCC		.19	
					C	STS	6,889.71	XCC	17.22	6,872.49	
					C	UTT	79.31-	XCC	.20-	79.11-	
					C	ZTT	106.09	XCC	.27	105.82	
					P 13	MPP	3.28	XCC	.01	3.27	
					P 12	MPP	.55	XCC		.55	
					P 11	MPP	.58-	XCC		.58-	
					P 10	MPP	.58	XCC		.58	
					P 09	MPP	.39	XCC		.39	
					P 08	MPP	7.06	XCC	.02	7.04	
					P 07	MPP	2.26			2.26	
					P 06	MPP	.73			.73	
					P 13	MTT	32.73			32.73	
					P 12	MTT	4.55			4.55	
					P 11	MTT	2.22			2.22	
					P 10	MTT	1.05			1.05	
					P 09	MTT	.60			.60	
					P 08	MTT	9.32			9.32	
					P 07	MTT	2.13			2.13	
					P 06	MTT	.60			.60	
					P 11	NTT	3.05			3.05	
					P 10	NTT	.51			.51	
					P 09	NTT	1.22			1.22	
					P 08	NTT	1.18			1.18	
					P 07	NTT	5.20			5.20	
					P 06	NTT	1.14			1.14	
					P 13	NTT	1.05			1.05	
					P 12	NTT	.28			.28	
					P	UTT	13.69	XCC	.01	13.68	
					P	ZTT	13.14	XCC	.02	13.12	

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

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
						8,797.46	
TOTAL AGENCY TRANSFERS			8,819.30		21.84	8,797.46	





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

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: 1630 W REDLANDS BLVD STE A  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY - L O	OJS	ACR	ACR	C 14	MTT	128.55	XCC	.32	128.23	
					C 13	MTT	25.43	XCC	.06	25.37	
					C 12	MTT	6.99	XCC	.02	6.97	
					C 11	MTT	2.36	XCC	.01	2.35	
					C 10	MTT	.01	XCC		.01	
					C 09	MTT		XCC		.00	
					C 08	MTT	.05	XCC		.05	
					C 07	MTT	.02	XCC		.02	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	16.25	XCC	.04	16.21	
					C 13	NTT	8.77	XCC	.02	8.75	
					C 12	NTT	.50-	XCC		.50-	
					C 11	NTT	.09	XCC		.09	
					C 10	NTT		XCC		.00	
					C 09	NTT	.02	XCC		.02	
					C 08	NTT	.03	XCC		.03	
					C 07	NTT	.05	XCC		.05	
					C 06	NTT	.03	XCC		.03	
					C 05	NTT		XCC		.00	
					C	STS	718.70	XCC	1.80	716.90	
					C	UTT	8.27-	XCC	.02-	8.25-	
					C	ZTT	11.07	XCC	.03	11.04	
					P 13	MPP	.35	XCC		.35	
					P 12	MPP	.05	XCC		.05	
					P 11	MPP	.06-	XCC		.06-	
					P 10	MPP	.06	XCC		.06	
					P 09	MPP	.04	XCC		.04	
					P 08	MPP	.79	XCC		.79	
					P 07	MPP	.26	XCC		.26	
					P 06	MPP	.08	XCC		.08	
					P 05	MPP		XCC		.00	
					P 04	MPP	.12	XCC		.12	
					P 02	MPP		XCC		.00	
					P 01	MPP	.07	XCC		.07	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 13	MTT	3.48			3.48	
					P 12	MTT	.48			.48	
					P 11	MTT	.24			.24	
					P 10	MTT	.11			.11	
					P 09	MTT	.07			.07	
					P 08	MTT	1.05			1.05	
					P 07	MTT	.24			.24	
					P 06	MTT	.07			.07	
					P 05	MTT	.01-			.01-	

AGENCY APPORTIONMENT REPORT

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS: 1630 W REDLANDS BLVD STE A  
 REDLANDS, CA 92373-0581

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	.07			.07	
					P 02	MTT	.01-	XCC		.01-	
					P 01	MTT	.03	XCC		.03	
					P 94	MTT	.01	XCC		.01	
					P 93	MTT		XCC		.00	
					P 13	NTT	.12			.12	
					P 12	NTT	.03			.03	
					P 11	NTT	.33			.33	
					P 10	NTT	.06			.06	
					P 09	NTT	.13			.13	
					P 08	NTT	.14			.14	
					P 07	NTT	.59			.59	
					P 06	NTT	.13			.13	
					P 05	NTT	.02			.02	
					P 04	NTT	.08			.08	
					P 03	NTT	.04			.04	
					P 01	NTT		XCC		.00	
					P 99	NTT	.02	XCC		.02	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P	SPS	20.74	XCC	.06	20.68	
					P	STS	47.66	XCC	.11	47.55	
					P	UTT	1.46	XCC		1.46	
					P	ZTT	1.39	XCC		1.39	
											987.74
TOTAL AGENCY TRANSFERS							990.19		2.45		987.74

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

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OKH	ACR	ACR	C 14	MTT	2,805.32	XCC	7.01	2,798.31	
					C 13	MTT	544.61	XCC	1.36	543.25	
					C 12	MTT	150.24	XCC	.38	149.86	
					C 11	MTT	51.35	XCC	.13	51.22	
					C 10	MTT	.33	XCC		.33	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.99	XCC		.99	
					C 07	MTT	.24	XCC		.24	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	354.53	XCC	.89	353.64	
					C 13	NTT	187.76	XCC	.47	187.29	
					C 12	NTT	10.84-	XCC	.03-	10.81-	
					C 11	NTT	1.92	XCC		1.92	
					C 10	NTT	.04	XCC		.04	
					C 09	NTT	.51	XCC		.51	
					C 08	NTT	.52	XCC		.52	
					C 07	NTT	.92	XCC		.92	
					C 06	NTT	.39	XCC		.39	
					C 05	NTT		XCC		.00	
					C	STS	15,684.40	XCC	39.21	15,645.19	
					C	UTT	180.55-	XCC	.45-	180.10-	
					C	ZTT	241.51	XCC	.60	240.91	
					P 13	MPP	7.47	XCC	.02	7.45	
					P 12	MPP	1.25	XCC		1.25	
					P 11	MPP	1.34-	XCC		1.34-	
					P 10	MPP	1.35	XCC		1.35	
					P 09	MPP	.91	XCC		.91	
					P 08	MPP	15.15	XCC	.04	15.11	
					P 07	MPP	4.72	XCC	.01	4.71	
					P 06	MPP	1.51	XCC		1.51	
					P 05	MPP		XCC		.00	
					P 04	MPP	2.00	XCC	.01	1.99	
					P 02	MPP		XCC		.00	
					P 01	MPP	1.19	XCC		1.19	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	74.57			74.57	
					P 12	MTT	10.47			10.47	
					P 11	MTT	5.16			5.16	
					P 10	MTT	2.42			2.42	
					P 09	MTT	1.39			1.39	
					P 08	MTT	20.00			20.00	
					P 07	MTT	4.46			4.46	
					P 06	MTT	1.25			1.25	

AGENCY APPORTIONMENT REPORT

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	.11-			.11-	
		P 04	MTT	1.21			1.21	
		P 02	MTT	.19-	XCC		.19-	
		P 01	MTT	.54	XCC		.54	
		P 94	MTT	.05	XCC		.05	
		P 93	MTT	.01-	XCC		.01-	
		P 84	MTT		XCC		.00	
		P 13	NTT	2.39			2.39	
		P 12	NTT	.64			.64	
		P 11	NTT	7.09			7.09	
		P 10	NTT	1.19			1.19	
		P 09	NTT	2.82			2.82	
		P 08	NTT	2.54			2.54	
		P 07	NTT	10.87			10.87	
		P 06	NTT	2.36			2.36	
		P 05	NTT	.28			.28	
		P 04	NTT	1.30			1.30	
		P 03	NTT	.58			.58	
		P 01	NTT	.04	XCC		.04	
		P 99	NTT	.20	XCC		.20	
		P 98	NTT	.06	XCC		.06	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	31.18	XCC	.07	31.11	
		P	ZTT	29.94	XCC	.07	29.87	
								20,033.31
TOTAL AGENCY TRANSFERS				20,083.10		49.79		20,033.31

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

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKD	ACR	ACR	C 14	MTT	5,651.79	XCC	14.13	5,637.66	
					C 13	MTT	1,132.01	XCC	2.83	1,129.18	
					C 12	MTT	316.66	XCC	.79	315.87	
					C 11	MTT	108.37	XCC	.27	108.10	
					C 10	MTT	.72	XCC		.72	
					C 09	MTT	.03	XCC		.03	
					C 08	MTT	2.36	XCC	.01	2.35	
					C 07	MTT	.60	XCC		.60	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	714.27	XCC	1.79	712.48	
					C 13	NTT	390.30	XCC	.98	389.32	
					C 12	NTT	22.86-	XCC	.06-	22.80-	
					C 11	NTT	4.05	XCC	.01	4.04	
					C 10	NTT	.09	XCC		.09	
					C 09	NTT	1.10	XCC		1.10	
					C 08	NTT	1.24	XCC		1.24	
					C 07	NTT	2.25	XCC	.01	2.24	
					C 06	NTT	1.00	XCC		1.00	
					C 05	NTT		XCC		.00	
					C	STS	31,598.77	XCC	79.00	31,519.77	
					C	UTT	363.75-	XCC	.91-	362.84-	
					C	ZTT	486.56	XCC	1.22	485.34	
					P 13	MPP	15.54	XCC	.04	15.50	
					P 12	MPP	2.63	XCC	.01	2.62	
					P 11	MPP	2.83-	XCC	.01-	2.82-	
					P 10	MPP	2.91	XCC	.01	2.90	
					P 09	MPP	1.97	XCC		1.97	
					P 08	MPP	36.17	XCC	.09	36.08	
					P 07	MPP	11.58	XCC	.03	11.55	
					P 06	MPP	3.82	XCC	.01	3.81	
					P 05	MPP		XCC		.00	
					P 04	MPP	4.97	XCC	.01	4.96	
					P 02	MPP		XCC		.00	
					P 01	MPP	2.87	XCC	.01	2.86	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	154.99			154.99	
					P 12	MTT	22.07			22.07	
					P 11	MTT	10.90			10.90	
					P 10	MTT	5.21			5.21	
					P 09	MTT	3.05			3.05	
					P 08	MTT	47.76			47.76	
					P 07	MTT	10.92			10.92	
					P 06	MTT	3.17			3.17	

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

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	.28-			.28-	
		P 04	MTT	2.99			2.99	
		P 02	MTT	.45-	XCC		.45-	
		P 01	MTT	1.30	XCC		1.30	
		P 94	MTT	.14	XCC		.14	
		P 93	MTT	.02-	XCC		.02-	
		P 84	MTT		XCC		.00	
		P 13	NTT	4.98			4.98	
		P 12	NTT	1.36			1.36	
		P 11	NTT	14.95			14.95	
		P 10	NTT	2.55			2.55	
		P 09	NTT	6.15			6.15	
		P 08	NTT	6.08			6.08	
		P 07	NTT	26.68			26.68	
		P 06	NTT	6.00			6.00	
		P 05	NTT	.72			.72	
		P 04	NTT	3.21			3.21	
		P 03	NTT	1.42			1.42	
		P 01	NTT	.10	XCC		.10	
		P 99	NTT	.51	XCC		.51	
		P 98	NTT	.17	XCC		.17	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	64.80	XCC	.15	64.65	
		P	ZTT	62.20	XCC	.15	62.05	
								40,468.25
TOTAL AGENCY TRANSFERS				40,568.82		100.57		40,468.25

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C 14	MTT	7,802.64	XCC	19.51	7,783.13	
					C 13	MTT	1,534.03	XCC	3.84	1,530.19	
					C 12	MTT	415.40	XCC	1.04	414.36	
					C 11	MTT	141.12	XCC	.35	140.77	
					C 10	MTT	.90	XCC		.90	
					C 09	MTT	.02	XCC		.02	
					C 08	MTT	3.09	XCC	.01	3.08	
					C 07	MTT	.80	XCC		.80	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	986.10	XCC	2.47	983.63	
					C 13	NTT	528.90	XCC	1.32	527.58	
					C 12	NTT	29.98-	XCC	.07-	29.91-	
					C 11	NTT	5.27	XCC	.01	5.26	
					C 10	NTT	.11	XCC		.11	
					C 09	NTT	1.40	XCC		1.40	
					C 08	NTT	1.62	XCC		1.62	
					C 07	NTT	3.01	XCC	.01	3.00	
					C 06	NTT	1.34	XCC		1.34	
					C 05	NTT		XCC		.00	
					C	STS	43,624.07	XCC	109.06	43,515.01	
					C	UTT	502.17-	XCC	1.26-	500.91-	
					C	ZTT	671.72	XCC	1.68	670.04	
					P 13	MPP	21.05	XCC	.05	21.00	
					P 12	MPP	3.45	XCC	.01	3.44	
					P 11	MPP	3.69-	XCC	.01-	3.68-	
					P 10	MPP	3.70	XCC	.01	3.69	
					P 09	MPP	2.48	XCC	.01	2.47	
					P 08	MPP	47.24	XCC	.12	47.12	
					P 07	MPP	15.45	XCC	.04	15.41	
					P 06	MPP	5.09	XCC	.01	5.08	
					P 05	MPP		XCC		.00	
					P 04	MPP	6.87	XCC	.02	6.85	
					P 02	MPP		XCC		.00	
					P 01	MPP	4.33	XCC	.01	4.32	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	210.04			210.04	
					P 12	MTT	28.96			28.96	
					P 11	MTT	14.19			14.19	
					P 10	MTT	6.63			6.63	
					P 09	MTT	3.84			3.84	
					P 08	MTT	62.36			62.36	
					P 07	MTT	14.57			14.57	
					P 06	MTT	4.21			4.21	



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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	.39-			.39-	
					P 04	MTT	4.13			4.13	
					P 02	MTT	.65-	XCC		.65-	
					P 01	MTT	1.97	XCC		1.97	
					P 94	MTT	.23	XCC		.23	
					P 93	MTT	.04-	XCC		.04-	
					P 84	MTT		XCC		.00	
					P 12	NTT	1.78			1.78	
					P 11	NTT	19.48			19.48	
					P 10	NTT	3.25			3.25	
					P 09	NTT	7.77			7.77	
					P 08	NTT	7.94			7.94	
					P 07	NTT	35.56			35.56	
					P 06	NTT	7.99			7.99	
					P 05	NTT	.97			.97	
					P 04	NTT	4.45			4.45	
					P 03	NTT	2.02			2.02	
					P 01	NTT	.14	XCC		.14	
					P 99	NTT	.78	XCC		.78	
					P 98	NTT	.25	XCC		.25	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 13	NTT	6.75			6.75	
					P	SPS	1,251.46	XCC	3.14	1,248.32	
					P	STS	2,874.15	XCC	7.19	2,866.96	
					P	UTT	87.84	XCC	.21	87.63	
					P	ZTT	84.30	XCC	.19	84.11	
											59,893.32
GA02	GENERAL TAX LEVY BRYANT	OKF	ACR	ACR	C 14	MTT	20.68	XCC	.05	20.63	
					C 13	MTT	3.87	XCC	.01	3.86	
					C 12	MTT	1.05	XCC		1.05	
					C 11	MTT	.35	XCC		.35	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	2.62	XCC	.01	2.61	
					C 13	NTT	1.33	XCC		1.33	
					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		XCC		.00	

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 07	NTT	.01	XCC		.01	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	115.60	XCC	.29	115.31	
		C	UTT	1.33-	XCC		1.33-	
		C	ZTT	1.78	XCC		1.78	
		P 13	MPP	.06	XCC		.06	
		P 12	MPP	.01	XCC		.01	
		P 11	MPP	.01-	XCC		.01-	
		P 10	MPP		XCC		.00	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.10	XCC		.10	
		P 07	MPP	.03	XCC		.03	
		P 06	MPP	.01	XCC		.01	
		P 05	MPP		XCC		.00	
		P 04	MPP	.02	XCC		.02	
		P 02	MPP		XCC		.00	
		P 01	MPP	.01	XCC		.01	
		P 94	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 13	MTT	.53			.53	
		P 12	MTT	.07			.07	
		P 11	MTT	.04			.04	
		P 10	MTT	.02			.02	
		P 09	MTT	.01			.01	
		P 08	MTT	.14			.14	
		P 07	MTT	.02			.02	
		P 06	MTT	.01			.01	
		P 05	MTT				.00	
		P 04	MTT	.01			.01	
		P 02	MTT		XCC		.00	
		P 01	MTT	.01	XCC		.01	
		P 94	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 13	NTT	.02			.02	
		P 12	NTT				.00	
		P 11	NTT	.05			.05	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 07	NTT	.07			.07	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	NTT				.00	
					P 01	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	SPS	3.17	XCC		3.17	
					P	STS	7.26	XCC	.01	7.25	
					P	UTT	.21	XCC		.21	
					P	ZTT	.22	XCC		.22	
											157.68
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR	ACR	C 14	MTT	10,210.55	XCC	25.53	10,185.02	
					C 13	MTT	1,963.36	XCC	4.91	1,958.45	
					C 12	MTT	533.55	XCC	1.33	532.22	
					C 11	MTT	181.62	XCC	.45	181.17	
					C 10	MTT	1.16	XCC		1.16	
					C 09	MTT	.04	XCC		.04	
					C 08	MTT	3.75	XCC	.01	3.74	
					C 07	MTT	.96	XCC		.96	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	1,290.41	XCC	3.23	1,287.18	
					C 13	NTT	676.92	XCC	1.69	675.23	
					C 12	NTT	38.51-	XCC	.10-	38.41-	
					C 11	NTT	6.79	XCC	.02	6.77	
					C 10	NTT	.14	XCC		.14	
					C 09	NTT	1.76	XCC		1.76	
					C 08	NTT	1.97	XCC		1.97	
					C 07	NTT	3.57	XCC	.01	3.56	
					C 06	NTT	1.55	XCC		1.55	
					C 05	NTT		XCC		.00	
					C	STS	57,086.51	XCC	142.72	56,943.79	
					C	UTT	657.15-	XCC	1.64-	655.51-	
					C	ZTT	879.03	XCC	2.20	876.83	
					P 13	MPP	26.94	XCC	.07	26.87	
					P 12	MPP	4.43	XCC	.01	4.42	
					P 11	MPP	4.74-	XCC	.01-	4.73-	
					P 10	MPP	4.73	XCC	.01	4.72	
					P 09	MPP	3.15	XCC	.01	3.14	
					P 08	MPP	57.38	XCC	.14	57.24	
					P 07	MPP	18.36	XCC	.05	18.31	
					P 06	MPP	5.92	XCC	.01	5.91	
					P 05	MPP		XCC		.00	
					P 04	MPP	7.77	XCC	.02	7.75	
					P 02	MPP		XCC		.00	

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 01	MPP	4.29	XCC	.01	4.28		
					P 94	MPP		XCC		.00		
					P 93	MPP		XCC		.00		
					P 84	MPP		XCC		.00		
					P 13	MTT	268.82			268.82		
					P 12	MTT	37.19			37.19		
					P 11	MTT	18.26			18.26		
					P 10	MTT	8.48			8.48		
					P 09	MTT	4.87			4.87		
					P 08	MTT	75.74			75.74		
					P 07	MTT	17.32			17.32		
					P 06	MTT	4.90			4.90		
					P 05	MTT	.44-			.44-		
					P 04	MTT	4.68			4.68		
					P 02	MTT	.71-	XCC		.71-		
					P 01	MTT	1.95	XCC		1.95		
					P 94	MTT	.18	XCC		.18		
					P 93	MTT	.03-	XCC		.03-		
					P 84	MTT		XCC		.00		
					P 12	NTT	2.28			2.28		
					P 11	NTT	25.07			25.07		
					P 10	NTT	4.16			4.16		
					P 09	NTT	9.83			9.83		
					P 08	NTT	9.64			9.64		
					P 07	NTT	42.28			42.28		
					P 06	NTT	9.29			9.29		
					P 05	NTT	1.11			1.11		
					P 04	NTT	5.03			5.03		
					P 03	NTT	2.23			2.23		
					P 01	NTT	.15	XCC		.15		
					P 99	NTT	.72	XCC		.72		
					P 98	NTT	.22	XCC		.22		
					P 97	NTT		XCC		.00		
					P 86	NTT		XCC		.00		
					P 84	NTT		XCC		.00		
					P 13	NTT	8.63			8.63		
					P	SPS	1,601.75	XCC	4.03	1,597.72		
					P	STS	3,678.53	XCC	9.21	3,669.32		
					P	UTT	112.48	XCC	.27	112.21		
					P	ZTT	107.98	XCC	.25	107.73		
											78,144.36	
GA04	GENERAL TAX LEVY 1969 ANNEX		OKF	ACR	ACR	C 14	MTT	24.34	XCC	.06	24.28	
						C 13	MTT	4.73	XCC	.01	4.72	
						C 12	MTT	1.25	XCC		1.25	
						C 11	MTT	.45	XCC		.45	
						C 10	MTT		XCC		.00	

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

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 CHINO HILLS, CA 91709  
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\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 09	MTT		XCC		.00	
		C 08	MTT	.01	XCC		.01	
		C 07	MTT		XCC		.00	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 14	NTT	3.07	XCC	.01	3.06	
		C 13	NTT	1.63	XCC		1.63	
		C 12	NTT	.09-	XCC		.09-	
		C 11	NTT	.02	XCC		.02	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT	.01	XCC		.01	
		C 07	NTT	.01	XCC		.01	
		C 06	NTT	.01	XCC		.01	
		C 05	NTT		XCC		.00	
		C	STS	136.08	XCC	.34	135.74	
		C	UTT	1.57-	XCC		1.57-	
		C	ZTT	2.09	XCC	.01	2.08	
		P 13	MPP	.07	XCC		.07	
		P 12	MPP	.01	XCC		.01	
		P 11	MPP	.01-	XCC		.01-	
		P 10	MPP	.02	XCC		.02	
		P 09	MPP		XCC		.00	
		P 08	MPP	.12	XCC		.12	
		P 07	MPP	.04	XCC		.04	
		P 06	MPP	.01	XCC		.01	
		P 05	MPP		XCC		.00	
		P 04	MPP	.02	XCC		.02	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 94	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 13	MTT	.65			.65	
		P 12	MTT	.08			.08	
		P 11	MTT	.05			.05	
		P 10	MTT	.02			.02	
		P 09	MTT	.01			.01	
		P 08	MTT	.17			.17	
		P 07	MTT	.04			.04	
		P 06	MTT	.01			.01	
		P 05	MTT				.00	
		P 04	MTT				.00	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 94	MTT		XCC		.00	

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 93	MTT		XCC		.00		
		P 84	MTT		XCC		.00		
		P 13	NTT	.02			.02		
		P 12	NTT	.01			.01		
		P 11	NTT	.06			.06		
		P 10	NTT	.01			.01		
		P 09	NTT	.03			.03		
		P 08	NTT	.02			.02		
		P 07	NTT	.09			.09		
		P 06	NTT	.02			.02		
		P 05	NTT	.01			.01		
		P 04	NTT	.01			.01		
		P 03	NTT				.00		
		P 01	NTT		XCC		.00		
		P 99	NTT		XCC		.00		
		P 98	NTT		XCC		.00		
		P 97	NTT		XCC		.00		
		P 86	NTT		XCC		.00		
		P 84	NTT		XCC		.00		
		P	SPS	3.87	XCC		3.87		
		P	STS	8.87	XCC	.01	8.86		
		P	UTT	.26	XCC		.26		
		P	ZTT	.28	XCC		.28		
								186.47	
GA05	GENERAL TAX LEVY IMP C	OKF ACR ACR	C 14	MTT		32,866.73	XCC	82.17	32,784.56
			C 13	MTT		6,377.63	XCC	15.94	6,361.69
			C 12	MTT		1,730.55	XCC	4.33	1,726.22
			C 11	MTT		588.58	XCC	1.47	587.11
			C 10	MTT		3.76	XCC	.01	3.75
			C 09	MTT		.11	XCC		.11
			C 08	MTT		12.45	XCC	.03	12.42
			C 07	MTT		3.19	XCC	.01	3.18
			C 05	MTT			XCC		.00
			C 04	MTT			XCC		.00
			C 14	NTT		4,153.70	XCC	10.38	4,143.32
			C 13	NTT		2,198.87	XCC	5.50	2,193.37
			C 12	NTT		124.90-	XCC	.31-	124.59-
			C 11	NTT		22.00	XCC	.06	21.94
			C 10	NTT		.46	XCC		.46
			C 09	NTT		5.75	XCC	.01	5.74
			C 08	NTT		6.54	XCC	.02	6.52
			C 07	NTT		11.98	XCC	.03	11.95
			C 06	NTT		5.25	XCC	.01	5.24
			C 05	NTT			XCC		.00
			C	STS		183,755.75	XCC	459.39	183,296.36
			C	UTT		2,115.29-	XCC	5.29-	2,110.00-

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 CHINO HILLS, CA 91709  
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\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	2,829.48	XCC	7.07	2,822.41	
		P 13	MPP	87.52	XCC	.22	87.30	
		P 12	MPP	14.36	XCC	.04	14.32	
		P 11	MPP	15.36-	XCC	.04-	15.32-	
		P 10	MPP	15.36	XCC	.04	15.32	
		P 09	MPP	10.27	XCC	.03	10.24	
		P 08	MPP	190.45	XCC	.48	189.97	
		P 07	MPP	61.52	XCC	.15	61.37	
		P 06	MPP	20.03	XCC	.05	19.98	
		P 05	MPP		XCC		.00	
		P 04	MPP	26.62	XCC	.07	26.55	
		P 02	MPP		XCC		.00	
		P 01	MPP	15.62	XCC	.04	15.58	
		P 94	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 13	MTT	873.22			873.22	
		P 12	MTT	120.62			120.62	
		P 11	MTT	59.18			59.18	
		P 10	MTT	27.54			27.54	
		P 09	MTT	15.87			15.87	
		P 08	MTT	251.44			251.44	
		P 07	MTT	58.02			58.02	
		P 06	MTT	16.59			16.59	
		P 05	MTT	1.51-			1.51-	
		P 04	MTT	16.02			16.02	
		P 02	MTT	2.46-	XCC	.01-	2.45-	
		P 01	MTT	7.10	XCC	.02	7.08	
		P 94	MTT	.74	XCC		.74	
		P 93	MTT	.12-	XCC		.12-	
		P 84	MTT		XCC		.00	
		P 12	NTT	7.41			7.41	
		P 11	NTT	81.24			81.24	
		P 10	NTT	13.49			13.49	
		P 09	NTT	32.06			32.06	
		P 08	NTT	32.00			32.00	
		P 07	NTT	141.67			141.67	
		P 06	NTT	31.41			31.41	
		P 05	NTT	3.79			3.79	
		P 04	NTT	17.23			17.23	
		P 03	NTT	7.71			7.71	
		P 01	NTT	.52	XCC		.52	
		P 99	NTT	2.70	XCC	.01	2.69	
		P 98	NTT	.85	XCC		.85	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 84	NTT			XCC		.00	
				P 13	NTT		28.06			28.06	
				P	SPS		5,203.03	XCC	13.00	5,190.03	
				P	STS		11,949.11	XCC	29.86	11,919.25	
				P	UTT		365.06	XCC	.90	364.16	
				P	ZTT		350.50	XCC	.86	349.64	
											251,842.52
TOTAL AGENCY TRANSFERS							391,195.12		970.77		390,224.35



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

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OLL	ACR	ACR	C 14	MTT	83,643.72	XCC	209.11	83,434.61	
					C 13	MTT	16,123.05	XCC	40.31	16,082.74	
					C 12	MTT	505.86	XCC	1.26	504.60	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 08	MTT	2.01	XCC	.01	2.00	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	4,411.24	XCC	11.03	4,400.21	
					C 13	NTT	4,170.36	XCC	10.43	4,159.93	
					C 12	NTT	316.03	XCC	.79	315.24	
					C 11	NTT	28.11	XCC	.07	28.04	
					C 08	NTT	89.17-	XCC	.22-	88.95-	
					C	STS	425,738.80	XCC	1,064.33	424,674.47	
					C	UTT	3,282.57	XCC	8.21	3,274.36	
					C	ZTT	4,885.06	XCC	12.21	4,872.85	
					P 13	MPP	308.01	XCC	.77	307.24	
					P 12	MPP	55.45	XCC	.14	55.31	
					P 11	MPP	144.60	XCC	.36	144.24	
					P 10	MPP	35.68	XCC	.09	35.59	
					P 09	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP	462.65	XCC	1.16	461.49	
					P 06	MPP		XCC		.00	
					P 04	MPP	285.23	XCC	.71	284.52	
					P 84	MPP		XCC		.00	
					P 13	MTT	3,069.42			3,069.42	
					P 12	MTT	426.07			426.07	
					P 11	MTT	387.66			387.66	
					P 10	MTT	63.42			63.42	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 07	MTT	368.16			368.16	
					P 04	MTT	173.39			173.39	
					P 84	MTT		XCC		.00	
					P 13	NTT	94.83			94.83	
					P 12	NTT	26.83			26.83	
					P 11	NTT	38.54			38.54	
					P 10	NTT	27.44			27.44	
					P 09	NTT	138.12			138.12	
					P 08	NTT	70.60			70.60	
					P 07	NTT	974.48			974.48	
					P 06	NTT	146.12			146.12	
					P 04	NTT	12.20			12.20	
					P 01	NTT	5.88	XCC	.01	5.87	
					P 98	NTT	7.58	XCC	.02	7.56	

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

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	SPS	8,979.61	XCC	1.70	8,977.91	
					P	STS	26,872.18	XCC	67.17	26,805.01	
					P	UTT	473.83	XCC	1.18	472.65	
					P	ZTT	1,133.65	XCC	2.84	1,130.81	
											586,365.58
GA01	GENERAL TAX LEVY	OLL	ACR	ACR	C 14	MTT	14,299.83	XCC	35.75	14,264.08	
					C 13	MTT	2,780.96	XCC	6.95	2,774.01	
					C 12	MTT	754.50	XCC	1.89	752.61	
					C 11	MTT	254.35	XCC	.64	253.71	
					C 10	MTT	1.64	XCC		1.64	
					C 09	MTT	.05	XCC		.05	
					C 08	MTT	5.97	XCC	.01	5.96	
					C 07	MTT	1.55	XCC		1.55	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	1,807.21	XCC	4.52	1,802.69	
					C 13	NTT	958.81	XCC	2.40	956.41	
					C 12	NTT	54.46-	XCC	.14-	54.32-	
					C 11	NTT	9.51	XCC	.02	9.49	
					C 10	NTT	.20	XCC		.20	
					C 09	NTT	2.59	XCC	.01	2.58	
					C 08	NTT	3.13	XCC	.01	3.12	
					C 07	NTT	5.83	XCC	.01	5.82	
					C 06	NTT	2.55	XCC	.01	2.54	
					C 05	NTT		XCC		.00	
					C	STS	79,949.41	XCC	199.87	79,749.54	
					C	UTT	920.34-	XCC	2.30-	918.04-	
					C	ZTT	1,231.07	XCC	3.08	1,227.99	
					P 13	MPP	38.17	XCC	.10	38.07	
					P 12	MPP	6.27	XCC	.02	6.25	
					P 11	MPP	6.64-	XCC	.02-	6.62-	
					P 10	MPP	6.71	XCC	.02	6.69	
					P 09	MPP	4.63	XCC	.01	4.62	
					P 08	MPP	91.18	XCC	.23	90.95	
					P 07	MPP	29.92	XCC	.07	29.85	
					P 06	MPP	9.74	XCC	.02	9.72	
					P 05	MPP		XCC		.00	
					P 04	MPP	12.84	XCC	.03	12.81	
					P 02	MPP		XCC		.00	
					P 01	MPP	7.84	XCC	.02	7.82	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	380.77			380.77	

AGENCY APPORTIONMENT REPORT

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	52.58			52.58	
		P 11	MTT	25.58			25.58	
		P 10	MTT	12.04			12.04	
		P 09	MTT	7.16			7.16	
		P 08	MTT	120.39			120.39	
		P 07	MTT	28.20			28.20	
		P 06	MTT	8.08			8.08	
		P 05	MTT	.72-			.72-	
		P 04	MTT	7.72			7.72	
		P 02	MTT	1.21-	XCC		1.21-	
		P 01	MTT	3.56	XCC	.01	3.55	
		P 94	MTT	.42	XCC		.42	
		P 93	MTT	.06-	XCC		.06-	
		P 84	MTT		XCC		.00	
		P 10	NTT	5.90			5.90	
		P 09	NTT	14.45			14.45	
		P 08	NTT	15.33			15.33	
		P 07	NTT	68.88			68.88	
		P 06	NTT	15.28			15.28	
		P 05	NTT	1.82			1.82	
		P 04	NTT	8.32			8.32	
		P 03	NTT	3.75			3.75	
		P 01	NTT	.27	XCC		.27	
		P 99	NTT	1.44	XCC		1.44	
		P 98	NTT	.46	XCC		.46	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 13	NTT	12.23			12.23	
		P 12	NTT	3.23			3.23	
		P 11	NTT	35.11			35.11	
		P	SPS	2,268.78	XCC	5.66	2,263.12	
		P	STS	5,210.42	XCC	13.02	5,197.40	
		P	UTT	159.22	XCC	.39	158.83	
		P	ZTT	152.84	XCC	.38	152.46	
								109,644.57
TOTAL AGENCY TRANSFERS				697,716.53		1,706.38		696,010.15

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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB	ACR	ACR	P 84	MPP					.00	
				P 84	MTT					.00	
				P 84	NTT					.00	
				P 86	NTT					.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST  
 ADDRESS: 22545 DEL ORO RD  
 APPLE VALLEY, CA 92308-8206

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OJV	ACR	ACR	C	STA	542.25				542.25	
				P	SPA	122.44				122.44	
				P	STA	186.30				186.30	
											850.99
TOTAL AGENCY TRANSFERS						850.99		.00			850.99

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST  
 ADDRESS: 9429 CERRA VISTA  
 APPLE VALLEY, CA 92308  
 ATTN: GAIL HUNTER

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OJX	ACR	ACR	P 03	NTT	.47				.47	.47
SW01 WATER STANDBY	OJX	ACR	ACR	C	STA	356.13				356.13	356.13
TOTAL AGENCY TRANSFERS						<u>356.60</u>		<u>.00</u>		<u>356.60</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJZ	ACR	ACR	C 14	MTT	388.87	XCC	.97	387.90	
					C 13	MTT	77.21	XCC	.19	77.02	
					C 12	MTT	23.19	XCC	.06	23.13	
					C 11	MTT	7.99	XCC	.02	7.97	
					C 10	MTT	.06	XCC		.06	
					C 09	MTT		XCC		.00	
					C 08	MTT	.19	XCC		.19	
					C 07	MTT	.05	XCC		.05	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	49.15	XCC	.12	49.03	
					C 13	NTT	26.62	XCC	.07	26.55	
					C 12	NTT	1.67-	XCC		1.67-	
					C 11	NTT	.30	XCC		.30	
					C 10	NTT	.01	XCC		.01	
					C 09	NTT	.09	XCC		.09	
					C 08	NTT	.10	XCC		.10	
					C 07	NTT	.19	XCC		.19	
					C 06	NTT	.09	XCC		.09	
					C 05	NTT		XCC		.00	
					C	STS	2,174.19	XCC	5.44	2,168.75	
					C	UTT	25.03-	XCC	.06-	24.97-	
					C	ZTT	33.48	XCC	.08	33.40	
					P 13	MPP	1.06	XCC		1.06	
					P 12	MPP	.19	XCC		.19	
					P 11	MPP	.21-	XCC		.21-	
					P 10	MPP	.22	XCC		.22	
					P 09	MPP	.16	XCC		.16	
					P 08	MPP	2.93	XCC	.01	2.92	
					P 07	MPP	.95	XCC		.95	
					P 06	MPP	.32	XCC		.32	
					P 05	MPP		XCC		.00	
					P 04	MPP	.42	XCC		.42	
					P 02	MPP		XCC		.00	
					P 01	MPP	.27	XCC		.27	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	10.57			10.57	
					P 12	MTT	1.62			1.62	
					P 11	MTT	.80			.80	
					P 10	MTT	.40			.40	
					P 09	MTT	.24			.24	
					P 08	MTT	3.86			3.86	
					P 07	MTT	.90			.90	
					P 06	MTT	.26			.26	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	.03-			.03-	
		P 04	MTT	.25			.25	
		P 02	MTT	.04-	XCC		.04-	
		P 01	MTT	.13	XCC		.13	
		P 94	MTT	.01	XCC		.01	
		P 93	MTT	.01-	XCC		.01-	
		P 84	MTT		XCC		.00	
		P 10	NTT	.19			.19	
		P 09	NTT	.49			.49	
		P 08	NTT	.49			.49	
		P 07	NTT	2.20			2.20	
		P 06	NTT	.51			.51	
		P 05	NTT	.07			.07	
		P 04	NTT	.27			.27	
		P 03	NTT	.13			.13	
		P 01	NTT	.01	XCC		.01	
		P 99	NTT	.05	XCC		.05	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 13	NTT	.34			.34	
		P 12	NTT	.10			.10	
		P 11	NTT	1.10			1.10	
		P	SPS	62.95	XCC	.16	62.79	
		P	STS	144.68	XCC	.36	144.32	
		P	UTT	4.43	XCC		4.43	
		P	ZTT	4.20	XCC	.01	4.19	
								2,995.14
SS01	SEWER STANDBY	OJZ ACR ACR	C STA	1,196.25			1,196.25	
			P SPA	34.87			34.87	
			P STA	90.90			90.90	
								1,322.02
SW01	WATER STANDBY	OJZ ACR ACR	C STA	603.75			603.75	
			P SPA	15.12			15.12	
			P STA	45.90			45.90	
								664.77
TOTAL AGENCY TRANSFERS				4,989.36		7.43		4,981.93



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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
							AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OJT	ACR	ACR	C 07	MTT	.14	XCC	.14		
					C 05	MTT		XCC	.00		
					C 04	MTT		XCC	.00		
					C 07	NTT	.55	XCC	.55		
					C 06	NTT	.22	XCC	.22		
					C 05	NTT		XCC	.00		
					P 07	MPP	2.85		2.85		
					P 06	MPP	.86		.86		
					P 05	MPP			.00		
					P 04	MPP	.83		.83		
					P 02	MPP			.00		
					P 01	MPP	.45		.45		
					P 94	MPP			.00		
					P 93	MPP			.00		
					P 84	MPP			.00		
					P 07	MTT	2.69		2.69		
					P 06	MTT	.72		.72		
					P 05	MTT	.06-		.06-		
					P 04	MTT	.50		.50		
					P 02	MTT	.07-		.07-		
					P 01	MTT	.20		.20		
					P 94	MTT	.03		.03		
					P 93	MTT			.00		
					P 84	MTT			.00		
					P 07	NTT	6.56		6.56		
					P 06	NTT	1.35		1.35		
					P 05	NTT	.14		.14		
					P 04	NTT	.54		.54		
					P 03	NTT	.22		.22		
					P 01	NTT	.01		.01		
					P 99	NTT	.08		.08		
					P 98	NTT	.03		.03		
					P 97	NTT			.00		
					P 86	NTT			.00		
					P 84	NTT			.00		
							18.84		18.84		
TOTAL AGENCY TRANSFERS							18.84	.00	18.84		

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKN	ACR	ACR	C 14	MTT	378.68	XCC	.95	377.73	
					C 13	MTT	76.80	XCC	.19	76.61	
					C 12	MTT	21.60	XCC	.05	21.55	
					C 11	MTT	7.43	XCC	.02	7.41	
					C 10	MTT	.05	XCC		.05	
					C 09	MTT		XCC		.00	
					C 08	MTT	.17	XCC		.17	
					C 07	MTT	.05	XCC		.05	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	47.85	XCC	.12	47.73	
					C 13	NTT	26.48	XCC	.07	26.41	
					C 12	NTT	1.56-	XCC		1.56-	
					C 11	NTT	.28	XCC		.28	
					C 10	NTT		XCC		.00	
					C 09	NTT	.08	XCC		.08	
					C 08	NTT	.08	XCC		.08	
					C 07	NTT	.16	XCC		.16	
					C 06	NTT	.08	XCC		.08	
					C 05	NTT		XCC		.00	
					C	STS	2,117.13	XCC	5.29	2,111.84	
					C	UTT	24.37-	XCC	.06-	24.31-	
					C	ZTT	32.60	XCC	.08	32.52	
					P 13	MPP	1.05	XCC		1.05	
					P 12	MPP	.18	XCC		.18	
					P 11	MPP	.20-	XCC		.20-	
					P 10	MPP	.20	XCC		.20	
					P 09	MPP	.14	XCC		.14	
					P 08	MPP	2.59	XCC	.01	2.58	
					P 07	MPP	.84	XCC		.84	
					P 06	MPP	.29	XCC		.29	
					P 05	MPP		XCC		.00	
					P 04	MPP	.39	XCC		.39	
					P 02	MPP		XCC		.00	
					P 01	MPP	.26	XCC		.26	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	10.52			10.52	
					P 12	MTT	1.50			1.50	
					P 11	MTT	.75			.75	
					P 10	MTT	.36			.36	
					P 09	MTT	.22			.22	
					P 08	MTT	3.42			3.42	
					P 07	MTT	.80			.80	
					P 06	MTT	.23			.23	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	.02-			.02-	
		P 04	MTT	.24			.24	
		P 02	MTT	.04-	XCC		.04-	
		P 01	MTT	.12	XCC		.12	
		P 94	MTT	.01	XCC		.01	
		P 93	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 13	NTT	.34			.34	
		P 12	NTT	.09			.09	
		P 11	NTT	1.02			1.02	
		P 10	NTT	.18			.18	
		P 09	NTT	.43			.43	
		P 08	NTT	.43			.43	
		P 07	NTT	1.94			1.94	
		P 06	NTT	.45			.45	
		P 05	NTT	.05			.05	
		P 04	NTT	.25			.25	
		P 03	NTT	.11			.11	
		P 01	NTT	.01	XCC		.01	
		P 99	NTT	.05	XCC		.05	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	SPS	62.69	XCC	.15	62.54	
		P	STS	143.89	XCC	.36	143.53	
		P	UTT	4.40	XCC		4.40	
		P	ZTT	4.22	XCC	.01	4.21	
								2,920.76
SW01	WATER AVAILABILITY	OKN ACR ACR	C STA	675.15			675.15	
			P SPA	156.82			156.82	
			P STA	305.85			305.85	
								1,137.82
TOTAL AGENCY TRANSFERS				4,065.82		7.24		4,058.58

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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
DA01 DEBT SERVICE ORIGINAL	OKP	ACR	ACR	P 99	NTT	.23	XCC		.23	.23
DA03 DEBT SERVICE IMP 5	OKP	ACR	ACR	P 99	NTT	.42	XCC		.42	.42
TOTAL AGENCY TRANSFERS						<u>.65</u>		<u>.00</u>		<u>.65</u>

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW13 DESERT VIEW WATER DISTRICT  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ	ACR	ACR	P 84	MPP		XCC		.00	
				P 84	MTT		XCC		.00	
				P 86	NTT		XCC		.00	
				P 84	NTT		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						.00		.00		.00

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW14 HESPERIA WATER DISTRICT  
 ADDRESS: 9700 SEVENTH AVE  
 HESPERIA, CA 92345

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCH	ACR	ACR	P 84	MPP			XCC		.00	
				P 84	MTT			XCC		.00	
				P 86	NTT			XCC		.00	
				P 84	NTT			XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMB	ACR	ACR	C 14	MTT	2,204.03	XCC	5.51	2,198.52	
					C 13	MTT	438.53	XCC	1.10	437.43	
					C 12	MTT	123.89	XCC	.31	123.58	
					C 11	MTT	42.57	XCC	.11	42.46	
					C 10	MTT	.27	XCC		.27	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.99	XCC		.99	
					C 07	MTT	.25	XCC		.25	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	278.55	XCC	.70	277.85	
					C 13	NTT	151.19	XCC	.38	150.81	
					C 12	NTT	8.94-	XCC	.02-	8.92-	
					C 11	NTT	1.59	XCC		1.59	
					C 10	NTT	.04	XCC		.04	
					C 09	NTT	.44	XCC		.44	
					C 08	NTT	.53	XCC		.53	
					C 07	NTT	.97	XCC		.97	
					C 06	NTT	.43	XCC		.43	
					C 05	NTT		XCC		.00	
					C	STS	12,322.61	XCC	30.81	12,291.80	
					C	UTT	141.85-	XCC	.35-	141.50-	
					C	ZTT	189.74	XCC	.47	189.27	
					P 13	MPP	6.02	XCC	.02	6.00	
					P 12	MPP	1.03	XCC		1.03	
					P 11	MPP	1.11-	XCC		1.11-	
					P 10	MPP	1.12	XCC		1.12	
					P 09	MPP	.78	XCC		.78	
					P 08	MPP	15.17	XCC	.04	15.13	
					P 07	MPP	4.96	XCC	.01	4.95	
					P 06	MPP	1.63	XCC		1.63	
					P 05	MPP		XCC		.00	
					P 04	MPP	2.09	XCC	.01	2.08	
					P 02	MPP		XCC		.00	
					P 01	MPP	1.39	XCC		1.39	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	60.04			60.04	
					P 12	MTT	8.64			8.64	
					P 11	MTT	4.28			4.28	
					P 10	MTT	2.01			2.01	
					P 09	MTT	1.21			1.21	
					P 08	MTT	20.04			20.04	
					P 07	MTT	4.67			4.67	
					P 06	MTT	1.36			1.36	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	.12-			.12-	
		P 04	MTT	1.25			1.25	
		P 02	MTT	.21-	XCC		.21-	
		P 01	MTT	.63	XCC		.63	
		P 94	MTT	.08	XCC		.08	
		P 93	MTT	.02-	XCC		.02-	
		P 84	MTT		XCC		.00	
		P 13	NTT	1.92			1.92	
		P 12	NTT	.53			.53	
		P 11	NTT	5.88			5.88	
		P 10	NTT	.98			.98	
		P 09	NTT	2.45			2.45	
		P 08	NTT	2.55			2.55	
		P 07	NTT	11.41			11.41	
		P 06	NTT	2.56			2.56	
		P 05	NTT	.30			.30	
		P 04	NTT	1.35			1.35	
		P 03	NTT	.63			.63	
		P 01	NTT	.05	XCC		.05	
		P 99	NTT	.27	XCC		.27	
		P 98	NTT	.09	XCC		.09	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	25.08	XCC	.05	25.03	
		P	ZTT	24.12	XCC	.05	24.07	
								15,783.75
SW01	HI-DESERT CWD DELINQUENT WATER	OMB ACR ACR	C	STA	705.96		705.96	
			P	SPA	49.48		49.48	
			P	STA	224.94		224.94	
								980.38
SW04	WATER STANDBY - AVAILABILITY	OMB ACR ACR	C	STA	1,927.30		1,927.30	
			P	SPA	53.70		53.70	
			P	STA	218.85		218.85	
								2,199.85
TOTAL AGENCY TRANSFERS					19,003.18	39.20		18,963.98



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE IMP 2	OKV	ACR	ACR	C 12	MTT	19.57	XCC	.05	19.52	
					C 14	MTT	35.67	XCC	.09	35.58	
					C 13	MTT	41.75	XCC	.10	41.65	
					C 13	NTT	12.28	XCC	.03	12.25	
					C 09	NTT	11.63	XCC	.03	11.60	
					C 08	NTT	3.61	XCC	.01	3.60	
					C	STS	1,405.09	XCC	3.51	1,401.58	
					C	ZTT	13.68	XCC	.03	13.65	
					P 11	MPP	.15	XCC		.15	
					P 10	MPP	.07	XCC		.07	
					P 11	MTT	.38			.38	
					P 10	MTT	.19			.19	
					P 09	NTT	.50			.50	
					P	UTT	3.00	XCC		3.00	
					P	ZTT	1.49	XCC		1.49	
											1,545.21
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C 14	MTT	691.39	XCC	1.73	689.66	
					C 13	MTT	139.82	XCC	.35	139.47	
					C 12	MTT	40.46	XCC	.10	40.36	
					C 11	MTT	14.14	XCC	.04	14.10	
					C 10	MTT	.09	XCC		.09	
					C 09	MTT		XCC		.00	
					C 08	MTT	.32	XCC		.32	
					C 07	MTT	.08	XCC		.08	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	87.38	XCC	.22	87.16	
					C 13	NTT	48.21	XCC	.12	48.09	
					C 12	NTT	2.92-	XCC	.01-	2.91-	
					C 11	NTT	.53	XCC		.53	
					C 10	NTT	.01	XCC		.01	
					C 09	NTT	.14	XCC		.14	
					C 08	NTT	.17	XCC		.17	
					C 07	NTT	.29	XCC		.29	
					C 06	NTT	.12	XCC		.12	
					C 05	NTT		XCC		.00	
					C	STS	3,865.53	XCC	9.66	3,855.87	
					C	UTT	44.50-	XCC	.11-	44.39-	
					C	ZTT	59.52	XCC	.15	59.37	
					P 13	MPP	1.92	XCC		1.92	
					P 12	MPP	.33	XCC		.33	
					P 11	MPP	.37-	XCC		.37-	
					P 10	MPP	.38	XCC		.38	
					P 09	MPP	.26	XCC		.26	
					P 08	MPP	4.94	XCC	.01	4.93	
					P 07	MPP	1.49	XCC		1.49	

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MPP	.47	XCC		.47	
		P 05	MPP		XCC		.00	
		P 04	MPP	.55	XCC		.55	
		P 02	MPP		XCC		.00	
		P 01	MPP	.37	XCC		.37	
		P 94	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 13	MTT	19.15			19.15	
		P 12	MTT	2.82			2.82	
		P 11	MTT	1.42			1.42	
		P 10	MTT	.67			.67	
		P 09	MTT	.40			.40	
		P 08	MTT	6.51			6.51	
		P 07	MTT	1.40			1.40	
		P 06	MTT	.39			.39	
		P 05	MTT	.03-			.03-	
		P 04	MTT	.33			.33	
		P 02	MTT	.05-	XCC		.05-	
		P 01	MTT	.17	XCC		.17	
		P 94	MTT	.02	XCC		.02	
		P 93	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 13	NTT	.62			.62	
		P 12	NTT	.18			.18	
		P 11	NTT	1.95			1.95	
		P 10	NTT	.33			.33	
		P 09	NTT	.81			.81	
		P 08	NTT	.83			.83	
		P 07	NTT	3.43			3.43	
		P 06	NTT	.74			.74	
		P 05	NTT	.08			.08	
		P 04	NTT	.36			.36	
		P 03	NTT	.16			.16	
		P 01	NTT	.01	XCC		.01	
		P 99	NTT	.07	XCC		.07	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	8.02	XCC	.01	8.01	
		P	ZTT	7.68	XCC	.01	7.67	
SW09	ZONE 1 WATER STANDBY	OKV ACR ACR	C STA	5,833.05			5,833.05	4,957.33
			P SPA	190.82			190.82	
			P STA	308.90			308.90	

AGENCY APPORTIONMENT REPORT

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW10	ZONE 2 WATER STANDBY	OKV	ACR	ACR	C	STA	8,250.29			8,250.29	6,332.77
					P	SPA	616.20			616.20	
					P	STA	2,179.70			2,179.70	11,046.19
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	258.70			258.70	258.70
SW12	ZONE 4 WATER STANDBY	OKV	ACR	ACR	C	STA	2,142.31			2,142.31	
					P	SPA	40.68			40.68	
					P	STA	89.55			89.55	2,272.54
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV	ACR	ACR	C	STA	4,722.35			4,722.35	
					P	SPA	625.23			625.23	
					P	STA	942.68			942.68	6,290.26
TOTAL AGENCY TRANSFERS							32,719.13		16.13		32,703.00

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 386  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE ORIGINAL	OLB	ACR	ACR	C 14	MLT	174.04	XCC	.44	173.60	
					C 14	NLT	49.60	XCC	.12	49.48	
					C	SLS	648.24	XCC	1.62	646.62	
											869.70
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C 14	MTT	134.66	XCC	.34	134.32	
					C 13	MTT	27.29	XCC	.07	27.22	
					C 12	MTT	7.63	XCC	.02	7.61	
					C 11	MTT	2.67	XCC	.01	2.66	
					C 10	MTT	.02	XCC		.02	
					C 09	MTT		XCC		.00	
					C 08	MTT	.07	XCC		.07	
					C 07	MTT	.02	XCC		.02	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	17.02	XCC	.04	16.98	
					C 13	NTT	9.41	XCC	.02	9.39	
					C 12	NTT	.55-	XCC		.55-	
					C 11	NTT	.09	XCC		.09	
					C 10	NTT		XCC		.00	
					C 09	NTT	.03	XCC		.03	
					C 08	NTT	.03	XCC		.03	
					C 07	NTT	.07	XCC		.07	
					C 06	NTT	.03	XCC		.03	
					C 05	NTT		XCC		.00	
					C	STS	752.88	XCC	1.88	751.00	
					C	UTT	8.66-	XCC	.02-	8.64-	
					C	ZTT	11.60	XCC	.03	11.57	
					P 13	MPP	.37	XCC		.37	
					P 12	MPP	.07	XCC		.07	
					P 11	MPP	.07-	XCC		.07-	
					P 10	MPP	.07	XCC		.07	
					P 09	MPP	.06	XCC		.06	
					P 08	MPP	1.11	XCC		1.11	
					P 07	MPP	.37	XCC		.37	
					P 06	MPP	.11	XCC		.11	
					P 05	MPP		XCC		.00	
					P 04	MPP	.10	XCC		.10	
					P 02	MPP		XCC		.00	
					P 01	MPP	.06	XCC		.06	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	3.73			3.73	
					P 12	MTT	.53			.53	
					P 11	MTT	.27			.27	
					P 10	MTT	.13			.13	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 386  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	.08			.08	
		P 08	MTT	1.48			1.48	
		P 07	MTT	.36			.36	
		P 06	MTT	.09			.09	
		P 05	MTT				.00	
		P 04	MTT	.06			.06	
		P 02	MTT	.01-	XCC		.01-	
		P 01	MTT	.02	XCC		.02	
		P 94	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 13	NTT	.12			.12	
		P 12	NTT	.03			.03	
		P 11	NTT	.37			.37	
		P 10	NTT	.07			.07	
		P 09	NTT	.17			.17	
		P 08	NTT	.19			.19	
		P 07	NTT	.85			.85	
		P 06	NTT	.17			.17	
		P 05	NTT	.01			.01	
		P 04	NTT	.06			.06	
		P 03	NTT	.03			.03	
		P 01	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	1.56	XCC		1.56	
		P	ZTT	1.49	XCC		1.49	
								966.05
TOTAL AGENCY TRANSFERS				1,840.32		4.57		1,835.75

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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL02	DEBT SERVICE PARENT DIST - BOND	OKZ	ACR	ACR	C 14	MLT		XCC		.00	
					C	SLS		XCC		.00	
											.00
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C 14	MTT	11.52	XCC	.03	11.49	
					C 13	MTT	2.27	XCC	.01	2.26	
					C 12	MTT	.61	XCC		.61	
					C 11	MTT	.22	XCC		.22	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	1.45	XCC		1.45	
					C 13	NTT	.78	XCC		.78	
					C 12	NTT	.04	XCC		.04	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT		XCC		.00	
					C 09	NTT	.01	XCC		.01	
					C 08	NTT	.01	XCC		.01	
					C 07	NTT	.01	XCC		.01	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	64.38	XCC	.16	64.22	
					C	UTT	.74	XCC		.74	
					C	ZTT	.99	XCC		.99	
					P 13	MPP	.04	XCC		.04	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP		XCC		.00	
					P 08	MPP	.10	XCC		.10	
					P 07	MPP	.03	XCC		.03	
					P 06	MPP	.01	XCC		.01	
					P 05	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 13	MTT	.31			.31	
					P 12	MTT	.04			.04	
					P 11	MTT	.02			.02	
					P 10	MTT	.01			.01	
					P 09	MTT	.01			.01	
					P 08	MTT	.12			.12	

AGENCY APPORTIONMENT REPORT

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS: 9600 MANZANITA STREET

APPLE VALLEY, CA 92308-8605

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MTT	.02			.02	
					P 06	MTT				.00	
					P 05	MTT				.00	
					P 04	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 94	MTT		XCC		.00	
					P 93	MTT		XCC		.00	
					P 11	NTT	.03			.03	
					P 10	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.01			.01	
					P 07	NTT	.07			.07	
					P 06	NTT	.01			.01	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 01	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 13	NTT	.01			.01	
					P 12	NTT				.00	
					P	SPS	1.84	XCC		1.84	
					P	STS	4.24	XCC		4.24	
					P	UTT	.13	XCC		.13	
					P	ZTT	.13	XCC		.13	
											88.51
SW03	CURRENT YR WATER STANDBY	OKZ	ACR	ACR	C	STA	863.54			863.54	
					P	SPA	52.21			52.21	
					P	STA	56.90			56.90	
											972.65
TOTAL AGENCY TRANSFERS							1,061.36		.20		1,061.16

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLH	ACR	ACR	C 14	MTT	1,795.74	XCC	4.49	1,791.25	
					C 13	MTT	354.37	XCC	.89	353.48	
					C 12	MTT	95.77	XCC	.24	95.53	
					C 11	MTT	32.52	XCC	.08	32.44	
					C 10	MTT	.21	XCC		.21	
					C 09	MTT	.06	XCC		.06	
					C 08	MTT	.70	XCC		.70	
					C 07	MTT	.18	XCC		.18	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	226.95	XCC	.57	226.38	
					C 13	NTT	122.18	XCC	.31	121.87	
					C 12	NTT	6.92-	XCC	.02-	6.90-	
					C 11	NTT	1.22	XCC		1.22	
					C 10	NTT	.03	XCC		.03	
					C 09	NTT	.32	XCC		.32	
					C 08	NTT	.37	XCC		.37	
					C 07	NTT	.68	XCC		.68	
					C 06	NTT	.31	XCC		.31	
					C 05	NTT		XCC		.00	
					C	STS	10,039.87	XCC	25.10	10,014.77	
					C	UTT	115.58-	XCC	.29-	115.29-	
					C	ZTT	154.59	XCC	.39	154.20	
					P 13	MPP	4.86	XCC	.01	4.85	
					P 12	MPP	.80	XCC		.80	
					P 11	MPP	.85-	XCC		.85-	
					P 10	MPP	.84	XCC		.84	
					P 09	MPP	.57	XCC		.57	
					P 08	MPP	10.73	XCC	.03	10.70	
					P 07	MPP	3.52	XCC	.01	3.51	
					P 06	MPP	1.17	XCC		1.17	
					P 05	MPP		XCC		.00	
					P 04	MPP	1.65	XCC		1.65	
					P 02	MPP		XCC		.00	
					P 01	MPP	1.03	XCC		1.03	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	48.52			48.52	
					P 12	MTT	6.68			6.68	
					P 11	MTT	3.27			3.27	
					P 10	MTT	1.51			1.51	
					P 09	MTT	.88			.88	
					P 08	MTT	14.18			14.18	
					P 07	MTT	3.33			3.33	
					P 06	MTT	.97			.97	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	.09-			.09-	
		P 04	MTT	.99			.99	
		P 02	MTT	.16-	XCC		.16-	
		P 01	MTT	.47	XCC		.47	
		P 94	MTT	.06	XCC		.06	
		P 93	MTT	.01-	XCC		.01-	
		P 84	MTT		XCC		.00	
		P 13	NTT	1.56			1.56	
		P 12	NTT	.41			.41	
		P 11	NTT	4.49			4.49	
		P 10	NTT	.74			.74	
		P 09	NTT	1.78			1.78	
		P 08	NTT	1.81			1.81	
		P 07	NTT	8.12			8.12	
		P 06	NTT	1.84			1.84	
		P 05	NTT	.22			.22	
		P 04	NTT	1.07			1.07	
		P 03	NTT	.48			.48	
		P 01	NTT	.04	XCC		.04	
		P 99	NTT	.19	XCC		.19	
		P 98	NTT	.06	XCC		.06	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	SPS	289.10	XCC	.74	288.36	
		P	STS	663.96	XCC	1.66	662.30	
		P	UTT	20.29	XCC	.05	20.24	
		P	ZTT	19.46	XCC	.04	19.42	
								13,789.81
TOTAL AGENCY TRANSFERS				13,824.11		34.30		13,789.81

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLJ	ACR	ACR	C	STS	14,767.22	XCC	36.92	14,730.30	
					C	UTT	169.99-	XCC	.42-	169.57-	
					C	ZTT	227.39	XCC	.57	226.82	
					P	UTT	30.63	XCC	.07	30.56	
					P	ZTT	29.38	XCC	.07	29.31	
											14,847.42
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C	14 MTT	2,641.28	XCC	6.60	2,634.68	
					C	13 MTT	534.94	XCC	1.34	533.60	
					C	12 MTT	155.44	XCC	.39	155.05	
					C	11 MTT	52.90	XCC	.13	52.77	
					C	10 MTT	.35	XCC		.35	
					C	09 MTT		XCC		.00	
					C	08 MTT	1.20	XCC		1.20	
					C	07 MTT	.32	XCC		.32	
					C	05 MTT		XCC		.00	
					C	04 MTT		XCC		.00	
					C	14 NTT	333.80	XCC	.83	332.97	
					C	13 NTT	184.44	XCC	.46	183.98	
					C	12 NTT	11.21-	XCC	.03-	11.18-	
					C	11 NTT	1.98	XCC		1.98	
					C	10 NTT	.04	XCC		.04	
					C	09 NTT	.55	XCC		.55	
					C	08 NTT	.62	XCC		.62	
					C	07 NTT	1.21	XCC		1.21	
					C	06 NTT	.54	XCC		.54	
					C	05 NTT		XCC		.00	
					P	13 MPP	7.34	XCC	.02	7.32	
					P	12 MPP	1.29	XCC		1.29	
					P	11 MPP	1.38-	XCC		1.38-	
					P	10 MPP	1.42	XCC		1.42	
					P	09 MPP	.99	XCC		.99	
					P	08 MPP	18.28	XCC	.05	18.23	
					P	07 MPP	6.19	XCC	.02	6.17	
					P	06 MPP	2.09	XCC	.01	2.08	
					P	05 MPP		XCC		.00	
					P	04 MPP	2.74	XCC	.01	2.73	
					P	02 MPP		XCC		.00	
					P	01 MPP	1.74	XCC		1.74	
					P	94 MPP		XCC		.00	
					P	93 MPP		XCC		.00	
					P	84 MPP		XCC		.00	
					P	13 MTT	73.25			73.25	
					P	12 MTT	10.83			10.83	
					P	11 MTT	5.32			5.32	
					P	10 MTT	2.55			2.55	
					P	09 MTT	1.53			1.53	

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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	24.12			24.12	
		P 07	MTT	5.83			5.83	
		P 06	MTT	1.73			1.73	
		P 05	MTT	.16-			.16-	
		P 04	MTT	1.65			1.65	
		P 02	MTT	.27-	XCC		.27-	
		P 01	MTT	.79	XCC		.79	
		P 94	MTT	.09	XCC		.09	
		P 93	MTT	.06-	XCC		.06-	
		P 84	MTT		XCC		.00	
		P 10	NTT	1.25			1.25	
		P 09	NTT	3.09			3.09	
		P 08	NTT	3.07			3.07	
		P 07	NTT	14.24			14.24	
		P 06	NTT	3.27			3.27	
		P 05	NTT	.39			.39	
		P 04	NTT	1.78			1.78	
		P 03	NTT	.82			.82	
		P 01	NTT	.06	XCC		.06	
		P 99	NTT	.33	XCC		.33	
		P 98	NTT	.10	XCC		.10	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 13	NTT	2.35			2.35	
		P 12	NTT	.67			.67	
		P 11	NTT	7.30			7.30	
								4,095.19
SP01	FIRE SUPPRESSION	OLJ ACR ACR	C STA	3,640.25			3,640.25	
			P SPA	7.19			7.19	
			P STA	32.65			32.65	
								3,680.09
SS01	SEWER STANDBY	OLJ ACR ACR	C STA	70.85			70.85	
								70.85
SU02	DELINQUENT WATER FEES	OLJ ACR ACR	C STA	333.33			333.33	
								333.33
SW01	WATER STANDBY	OLJ ACR ACR	C STA	208.65			208.65	
								208.65
TOTAL AGENCY TRANSFERS				23,282.57		47.04		23,235.53

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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBH ACR ACR	P 84 MPP			.00	
		P 84 MTT			.00	
		P 84 NTT			.00	
		P 86 NTT			.00	
						.00
TOTAL AGENCY TRANSFERS			.00	.00		.00

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT  
 ADDRESS: P.O. BOX 1105  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

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	OLP	ACR	ACR	C	STA	391.50				391.50	
				P	SPA	31.75				31.75	
				P	STA	144.30				144.30	
											567.55
TOTAL AGENCY TRANSFERS						567.55			.00		567.55

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT  
 ADDRESS: P.O. BOX 1735  
 TWENTYNINE PALMS, CA 92277  
 ATTN: DISTRICT SECRETARY

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01 FIRE SUPPRESSION AVAILABILITY	OLT	ACR	ACR	C	STA	18,707.05				18,707.05		
					P	SPA	317.57				317.57	
					P	STA	1,111.53				1,111.53	
												20,136.15
SW02 WATER STANDBY #2	OLT	ACR	ACR	C	STA	7,954.57				7,954.57		
					P	SPA	269.60				269.60	
					P	STA	869.65				869.65	
												9,093.82
TOTAL AGENCY TRANSFERS						29,229.97			.00			29,229.97

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-5001  
 ATTN: ADELE MOSHER

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OLV	ACR	ACR	C 07	MTT		XCC		.00		
					C 05	MTT		XCC		.00		
					C 04	MTT		XCC		.00		
					C 07	NTT		XCC		.00		
					C 06	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 02	MPP				.00		
					P 01	MPP				.00		
					P 94	MPP				.00		
					P 07	MTT				.00		
					P 06	MTT				.00		
					P 05	MTT				.00		
					P 04	MTT				.00		
					P 02	MTT				.00		
					P 01	MTT				.00		
					P 94	MTT				.00		
					P 07	NTT	.01			.01		
					P 06	NTT				.00		
					P 05	NTT				.00		
					P 04	NTT				.00		
					P 03	NTT				.00		
					P 01	NTT				.00		
					P 99	NTT				.00		
					P 98	NTT				.00		
					P 97	NTT				.00		
<hr/>												
							.01				.01	
TOTAL AGENCY TRANSFERS							.01			.00		.01

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLX	ACR	ACR	C 14	MTT	2,177.67	XCC	5.44	2,172.23	
					C 13	MTT	412.99	XCC	1.03	411.96	
					C 12	MTT	112.34	XCC	.28	112.06	
					C 11	MTT	37.81	XCC	.09	37.72	
					C 10	MTT	.24	XCC		.24	
					C 09	MTT		XCC		.00	
					C 08	MTT	.90	XCC		.90	
					C 07	MTT	.24	XCC		.24	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	275.22	XCC	.69	274.53	
					C 13	NTT	142.38	XCC	.36	142.02	
					C 12	NTT	8.11-	XCC	.02-	8.09-	
					C 11	NTT	1.41	XCC		1.41	
					C 10	NTT	.03	XCC		.03	
					C 09	NTT	.39	XCC		.39	
					C 08	NTT	.48	XCC		.48	
					C 07	NTT	.87	XCC		.87	
					C 06	NTT	.37	XCC		.37	
					C 05	NTT		XCC		.00	
					C	STS	12,175.22	XCC	30.44	12,144.78	
					C	UTT	140.15-	XCC	.35-	139.80-	
					C	ZTT	187.47	XCC	.47	187.00	
					P 13	MPP	5.67	XCC	.01	5.66	
					P 12	MPP	.93	XCC		.93	
					P 11	MPP	.99-	XCC		.99-	
					P 10	MPP	1.01	XCC		1.01	
					P 09	MPP	.69	XCC		.69	
					P 08	MPP	13.83	XCC	.03	13.80	
					P 07	MPP	4.46	XCC	.01	4.45	
					P 06	MPP	1.39	XCC		1.39	
					P 05	MPP		XCC		.00	
					P 04	MPP	1.81	XCC		1.81	
					P 02	MPP		XCC		.00	
					P 01	MPP	1.06	XCC		1.06	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	56.54			56.54	
					P 12	MTT	7.83			7.83	
					P 11	MTT	3.80			3.80	
					P 10	MTT	1.80			1.80	
					P 09	MTT	1.07			1.07	
					P 08	MTT	18.26			18.26	
					P 07	MTT	4.20			4.20	
					P 06	MTT	1.16			1.16	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	.10-			.10-	
		P 04	MTT	1.08			1.08	
		P 02	MTT	.16-	XCC		.16-	
		P 01	MTT	.49	XCC		.49	
		P 94	MTT	.06	XCC		.06	
		P 93	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 12	NTT	.48			.48	
		P 11	NTT	5.22			5.22	
		P 10	NTT	.88			.88	
		P 09	NTT	2.16			2.16	
		P 08	NTT	2.32			2.32	
		P 07	NTT	10.26			10.26	
		P 06	NTT	2.19			2.19	
		P 05	NTT	.26			.26	
		P 04	NTT	1.17			1.17	
		P 03	NTT	.52			.52	
		P 01	NTT	.03	XCC		.03	
		P 99	NTT	.18	XCC		.18	
		P 98	NTT	.06	XCC		.06	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 13	NTT	1.82			1.82	
		P	SPS	336.95	XCC	.84	336.11	
		P	STS	773.74	XCC	1.92	771.82	
		P	UTT	23.63	XCC	.05	23.58	
		P	ZTT	22.70	XCC	.05	22.65	
								16,646.89
TOTAL AGENCY TRANSFERS				16,688.23		41.34		16,646.89

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLZ	ACR	ACR	C 14	MTT	1,661.22	XCC	4.15	1,657.07	
					C 13	MTT	320.69	XCC	.80	319.89	
					C 12	MTT	88.52	XCC	.22	88.30	
					C 11	MTT	30.15	XCC	.08	30.07	
					C 10	MTT	.19	XCC		.19	
					C 09	MTT		XCC		.00	
					C 08	MTT	.69	XCC		.69	
					C 07	MTT	.18	XCC		.18	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	209.94	XCC	.52	209.42	
					C 13	NTT	110.57	XCC	.28	110.29	
					C 12	NTT	6.39-	XCC	.02-	6.37-	
					C 11	NTT	1.13	XCC		1.13	
					C 10	NTT	.02	XCC		.02	
					C 09	NTT	.30	XCC		.30	
					C 08	NTT	.36	XCC		.36	
					C 07	NTT	.68	XCC		.68	
					C 06	NTT	.30	XCC		.30	
					C 05	NTT		XCC		.00	
					C	STS	9,287.78	XCC	23.22	9,264.56	
					C	UTT	106.92-	XCC	.27-	106.65-	
					C	ZTT	143.02	XCC	.36	142.66	
					P 13	MPP	4.40	XCC	.01	4.39	
					P 12	MPP	.74	XCC		.74	
					P 11	MPP	.78-	XCC		.78-	
					P 10	MPP	.78	XCC		.78	
					P 09	MPP	.55	XCC		.55	
					P 08	MPP	10.54	XCC	.03	10.51	
					P 07	MPP	3.49	XCC	.01	3.48	
					P 06	MPP	1.14	XCC		1.14	
					P 05	MPP		XCC		.00	
					P 04	MPP	1.42	XCC		1.42	
					P 02	MPP		XCC		.00	
					P 01	MPP	.78	XCC		.78	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	43.91			43.91	
					P 12	MTT	6.17			6.17	
					P 11	MTT	3.03			3.03	
					P 10	MTT	1.41			1.41	
					P 09	MTT	.84			.84	
					P 08	MTT	13.92			13.92	
					P 07	MTT	3.29			3.29	
					P 06	MTT	.94			.94	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	.08-			.08-	
		P 04	MTT	.86			.86	
		P 02	MTT	.13-	XCC		.13-	
		P 01	MTT	.35	XCC		.35	
		P 94	MTT	.04	XCC		.04	
		P 93	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 13	NTT	1.41			1.41	
		P 12	NTT	.38			.38	
		P 11	NTT	4.16			4.16	
		P 10	NTT	.70			.70	
		P 09	NTT	1.71			1.71	
		P 08	NTT	1.77			1.77	
		P 07	NTT	8.03			8.03	
		P 06	NTT	1.79			1.79	
		P 05	NTT	.21			.21	
		P 04	NTT	.91			.91	
		P 03	NTT	.40			.40	
		P 01	NTT	.03	XCC		.03	
		P 99	NTT	.15	XCC		.15	
		P 98	NTT	.05	XCC		.05	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	18.37	XCC	.03	18.34	
		P	ZTT	17.67	XCC	.04	17.63	
								11,868.32
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR ACR					
		C 14	MTT	3,078.84	XCC	7.70	3,071.14	
		C 13	MTT	593.80	XCC	1.48	592.32	
		C 12	MTT	164.10	XCC	.41	163.69	
		C 11	MTT	56.14	XCC	.14	56.00	
		C 10	MTT	.36	XCC		.36	
		C 09	MTT		XCC		.00	
		C 08	MTT	1.27	XCC		1.27	
		C 07	MTT	.33	XCC		.33	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 14	NTT	389.11	XCC	.97	388.14	
		C 13	NTT	204.73	XCC	.51	204.22	
		C 12	NTT	11.85-	XCC	.03-	11.82-	
		C 11	NTT	2.09	XCC	.01	2.08	
		C 10	NTT	.10	XCC		.10	
		C 09	NTT	.57	XCC		.57	
		C 08	NTT	.67	XCC		.67	
		C 07	NTT	1.26	XCC		1.26	
		C 06	NTT	.56	XCC		.56	

AGENCY APPORTIONMENT REPORT

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS: P.O. BOX 730  
YUCAIPA, CA 92399-0730

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 05	NTT		XCC		.00	
					C	STS	17,213.63	XCC	43.03	17,170.60	
					C	UTT	198.15-	XCC	.50-	197.65-	
					C	ZTT	265.05	XCC	.66	264.39	
					P 13	MPP	8.15	XCC	.02	8.13	
					P 12	MPP	1.36	XCC		1.36	
					P 11	MPP	1.47-	XCC		1.47-	
					P 10	MPP	1.48	XCC		1.48	
					P 09	MPP	1.02	XCC		1.02	
					P 08	MPP	19.46	XCC	.05	19.41	
					P 07	MPP	6.48	XCC	.02	6.46	
					P 06	MPP	2.14	XCC	.01	2.13	
					P 05	MPP		XCC		.00	
					P 04	MPP	2.66	XCC	.01	2.65	
					P 02	MPP		XCC		.00	
					P 01	MPP	1.50	XCC		1.50	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	81.31			81.31	
					P 12	MTT	11.44			11.44	
					P 11	MTT	5.65			5.65	
					P 10	MTT	2.64			2.64	
					P 09	MTT	1.58			1.58	
					P 08	MTT	25.69			25.69	
					P 07	MTT	6.12			6.12	
					P 06	MTT	1.77			1.77	
					P 05	MTT	.16-			.16-	
					P 04	MTT	1.60			1.60	
					P 02	MTT	.23-	XCC		.23-	
					P 01	MTT	.68	XCC		.68	
					P 94	MTT	.07	XCC		.07	
					P 93	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 13	NTT	2.61			2.61	
					P 12	NTT	.70			.70	
					P 11	NTT	7.75			7.75	
					P 10	NTT	1.29			1.29	
					P 09	NTT	3.18			3.18	
					P 08	NTT	3.27			3.27	
					P 07	NTT	14.93			14.93	
					P 06	NTT	3.35			3.35	
					P 05	NTT	.40			.40	
					P 04	NTT	1.73			1.73	
					P 03	NTT	.74			.74	
					P 01	NTT	.05	XCC		.05	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT		.27	XCC		.27	
				P 98	NTT		.08	XCC		.08	
				P 97	NTT			XCC		.00	
				P 86	NTT			XCC		.00	
				P 84	NTT			XCC		.00	
				P	UTT		33.99	XCC	.07	33.92	
				P	ZTT		32.55	XCC	.07	32.48	
											21,995.81
SU02 ANNUAL SEWER CHARGE	OLZ	ACR	ACR	C	STA		509.16			509.16	
											509.16
TOTAL AGENCY TRANSFERS							34,457.38		84.09		34,373.29

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW35 EAST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 3427  
 SAN BERNARDINO, CA 92413

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01 ARROYO VERDE A.D.	OKT	ACR	ACR	C	STA		93.51				93.51	93.51
ST01 EASTWOOD FARMS ASSESS. DIST.	OKT	ACR	ACR	C	STA		665.26				665.26	665.26
SU01 DEL WATER CHARGES	OKT	ACR	ACR	C	STA		295.28				295.28	295.28
TOTAL AGENCY TRANSFERS							<u>1,054.05</u>		<u>.00</u>		<u>1,054.05</u>	<u>1,054.05</u>

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA 93554

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIF	ACR	ACR	C 14	MTT	6.26	XCC	.02	6.24	
					C 13	MTT	1.30	XCC		1.30	
					C 12	MTT	.36	XCC		.36	
					C 11	MTT	.12	XCC		.12	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	.79	XCC		.79	
					C 13	NTT	.45	XCC		.45	
					C 12	NTT	.02-	XCC		.02-	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT		XCC		.00	
					C 09	NTT	.01	XCC		.01	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	34.98	XCC	.09	34.89	
					C	UTT	.41-	XCC		.41-	
					C	ZTT	.54	XCC		.54	
					P 13	MPP	.02	XCC		.02	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP	.04	XCC		.04	
					P 07	MPP	.01	XCC		.01	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 04	MPP	.01	XCC		.01	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 13	MTT	.17			.17	
					P 12	MTT	.02			.02	
					P 11	MTT	.01			.01	
					P 10	MTT	.01			.01	
					P 09	MTT				.00	
					P 08	MTT	.05			.05	
					P 07	MTT	.01			.01	
					P 06	MTT				.00	

AGENCY APPORTIONMENT REPORT

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA 93554

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT				.00	
		P 04	MTT				.00	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 94	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 12	NTT				.00	
		P 11	NTT	.02			.02	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 07	NTT	.02			.02	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 01	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 13	NTT	.01			.01	
		P	SPS	1.06	XCC		1.06	
		P	STS	2.43	XCC		2.43	
		P	UTT	.07	XCC		.07	
		P	ZTT	.06	XCC		.06	
				48.45			.11	48.34
TOTAL AGENCY TRANSFERS				48.45			.11	48.34



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY  
 ADDRESS: 1210 BEAUMONT AVE  
 BEAUMONT CA 92223  
 ATTN: JEFF DAVIS

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIO ACR ACR	C 14	MTT	.02			.02	
		C 13	MTT	.01	XCC		.01	
		C 12	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 14	NTT				.00	
		C 13	NTT		XCC		.00	
		C 12	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C	STS	.13	XCC		.13	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 13	MPP				.00	
		P 12	MPP				.00	
		P 11	MPP				.00	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P	SPS	.01			.01	
		P	STS	.02	XCC		.02	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								.19
TOTAL AGENCY TRANSFERS				.19		.00		.19

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ	ACR	ACR	P 84	MPP			XCC		.00	
				P 84	MTT			XCC	.00		
				P 84	NTT			XCC	.00		
				P 86	NTT			XCC	.00		
											.00
GA02 GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	P 84	MPP			XCC		.00	
				P 84	MTT			XCC	.00		
				P 84	NTT			XCC	.00		
				P 86	NTT			XCC	.00		
											.00
							.00			.00	.00
TOTAL AGENCY TRANSFERS											.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 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OPZ	ACR	ACR	C	STS	1,774.73	XCC	4.44	1,770.29	
					P 12	MPP	8.62	XCC	.02	8.60	
					P 11	MPP	.77	XCC		.77	
					P 12	MTT	39.17			39.17	
					P 11	MTT	3.50			3.50	
											1,822.33
DL01	DEBT SERVICE - LAND ONLY	OPZ	ACR	ACR	C 14	MLT		XCC		.00	
					C	SLS		XCC		.00	
					C	ZLT		XCC		.00	
					P 07	NLT				.00	
											.00
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C 14	MTT	87.29	XCC	.22	87.07	
					C 13	MTT	17.56	XCC	.04	17.52	
					C 12	MTT	5.06	XCC	.01	5.05	
					C 11	MTT	1.74	XCC		1.74	
					C 10	MTT	.02	XCC		.02	
					C 09	MTT		XCC		.00	
					C 08	MTT	.03	XCC		.03	
					C 07	MTT	.01	XCC		.01	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	11.03	XCC	.03	11.00	
					C 13	NTT	6.06	XCC	.02	6.04	
					C 12	NTT	.37-	XCC		.37-	
					C 11	NTT	.06	XCC		.06	
					C 10	NTT		XCC		.00	
					C 09	NTT	.01	XCC		.01	
					C 08	NTT	.02	XCC		.02	
					C 07	NTT	.04	XCC		.04	
					C 06	NTT	.02	XCC		.02	
					C 05	NTT		XCC		.00	
					C	STS	488.05	XCC	1.22	486.83	
					C	UTT	5.62-	XCC	.01-	5.61-	
					C	ZTT	7.52	XCC	.02	7.50	
					P 13	MPP	.24	XCC		.24	
					P 12	MPP	.04	XCC		.04	
					P 11	MPP	.05-	XCC		.05-	
					P 10	MPP	.05	XCC		.05	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.60	XCC		.60	
					P 07	MPP	.19	XCC		.19	
					P 06	MPP	.06	XCC		.06	
					P 05	MPP		XCC		.00	
					P 04	MPP	.07	XCC		.07	
					P 02	MPP		XCC		.00	
					P 01	MPP	.06	XCC		.06	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 94	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 13	MTT	2.41			2.41	
					P 12	MTT	.35			.35	
					P 11	MTT	.18			.18	
					P 10	MTT	.08			.08	
					P 09	MTT	.06			.06	
					P 08	MTT	.79			.79	
					P 07	MTT	.18			.18	
					P 06	MTT	.05			.05	
					P 05	MTT	.01-			.01-	
					P 04	MTT	.05			.05	
					P 02	MTT	.01-	XCC		.01-	
					P 01	MTT	.03	XCC		.03	
					P 94	MTT	.01	XCC		.01	
					P 93	MTT		XCC		.00	
					P 13	NTT	.07			.07	
					P 12	NTT	.02			.02	
					P 11	NTT	.24			.24	
					P 10	NTT	.04			.04	
					P 09	NTT	.10			.10	
					P 08	NTT	.10			.10	
					P 07	NTT	.44			.44	
					P 06	NTT	.09			.09	
					P 05	NTT	.01			.01	
					P 04	NTT	.05			.05	
					P 03	NTT	.02			.02	
					P 01	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P	UTT	.98	XCC		.98	
					P	ZTT	1.01	XCC		1.01	
											625.63
GA02	GENERAL TAX LEVY IMP DIST A		OPZ	ACR ACR	C 14	MTT	88.01	XCC	.22	87.79	
					C 13	MTT	17.80	XCC	.04	17.76	
					C 12	MTT	5.10	XCC	.01	5.09	
					C 11	MTT	1.76	XCC		1.76	
					C 10	MTT	.01	XCC		.01	
					C 09	MTT		XCC		.00	
					C 08	MTT	.04	XCC		.04	
					C 07	MTT	.01	XCC		.01	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	11.12	XCC	.03	11.09	
					C 13	NTT	6.13	XCC	.02	6.11	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 12	NTT	.36-	XCC		.36-	
		C 11	NTT	.07	XCC		.07	
		C 10	NTT		XCC		.00	
		C 09	NTT	.02	XCC		.02	
		C 08	NTT	.02	XCC		.02	
		C 07	NTT	.03	XCC		.03	
		C 06	NTT	.01	XCC		.01	
		C 05	NTT		XCC		.00	
		C	STS	492.03	XCC	1.23	490.80	
		C	UTT	5.66-	XCC	.01-	5.65-	
		C	ZTT	7.58	XCC	.02	7.56	
		P 13	MPP	.24	XCC		.24	
		P 12	MPP	.05	XCC		.05	
		P 11	MPP	.04-	XCC		.04-	
		P 10	MPP	.04	XCC		.04	
		P 09	MPP	.04	XCC		.04	
		P 08	MPP	.59	XCC		.59	
		P 07	MPP	.18	XCC		.18	
		P 06	MPP	.06	XCC		.06	
		P 05	MPP		XCC		.00	
		P 04	MPP	.08	XCC		.08	
		P 02	MPP		XCC		.00	
		P 01	MPP	.05	XCC		.05	
		P 94	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 13	MTT	2.44			2.44	
		P 12	MTT	.36			.36	
		P 11	MTT	.17			.17	
		P 10	MTT	.09			.09	
		P 09	MTT	.05			.05	
		P 08	MTT	.79			.79	
		P 07	MTT	.17			.17	
		P 06	MTT	.05			.05	
		P 05	MTT				.00	
		P 04	MTT	.04			.04	
		P 02	MTT	.01-	XCC		.01-	
		P 01	MTT	.02	XCC		.02	
		P 94	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 11	NTT	.24			.24	
		P 10	NTT	.04			.04	
		P 09	NTT	.11			.11	
		P 08	NTT	.10			.10	
		P 07	NTT	.42			.42	
		P 06	NTT	.09			.09	
		P 05	NTT	.01			.01	

AGENCY APPORTIONMENT REPORT

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	.05			.05	
					P 03	NTT	.02			.02	
					P 01	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 13	NTT	.08			.08	
					P 12	NTT	.02			.02	
					P	UTT	1.05	XCC		1.05	
					P	ZTT	.98	XCC		.98	
											630.84
SW04	DELINQUENT WATER CHARGES	OPZ	ACR	ACR	C	STA	161.27			161.27	
											161.27
TOTAL AGENCY TRANSFERS							3,247.64		7.57		3,240.07

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	CLAWA DWR CONTRACT-SWP	OKJ	ACR	ACR	C 14	MTT	1,536.41	XCC	3.84	1,532.57	
					C 13	MTT	261.80	XCC	.65	261.15	
					C 12	MTT	2.32	XCC	.01	2.31	
					C 08	MTT	3.86	XCC	.01	3.85	
					C 13	NTT	41.02	XCC	.10	40.92	
					C 12	NTT	2.53-	XCC	.01-	2.52-	
					C 14	NTT	156.20	XCC	.39	155.81	
					C	STS	24,383.83	XCC	60.96	24,322.87	
					C	UTT	819.74-	XCC	2.05-	817.69-	
					C	ZTT	116.62	XCC	.29	116.33	
					P 13	MPP	1.33	XCC		1.33	
					P 12	MPP	.04	XCC		.04	
					P 06	MPP		XCC		.00	
					P 13	MTT	13.29			13.29	
					P 12	MTT	.40			.40	
					P 06	MTT				.00	
					P 09	NTT	5.14			5.14	
					P 06	NTT	2.23			2.23	
					P 08	NTT	20.90			20.90	
					P 07	NTT	23.82			23.82	
					P	SPS	637.40	XCC	1.60	635.80	
					P	STS	1,452.66	XCC	3.63	1,449.03	
											27,767.58
DA03	DEBT SERVICE IMP B BOND	OKJ	ACR	ACR	C 13	NTT	8.89-	XCC	.02-	8.87-	
					C 12	NTT	8.87-	XCC	.02-	8.85-	
					P 13	MPP	1.23	XCC		1.23	
					P 13	MTT	12.27			12.27	
					P	SPS	1.06			1.06	
					P	STS	48.56	XCC	.12	48.44	
											45.28
GA01	GENERAL TAX LEVY	OKJ	ACR	ACR	C 14	MTT	1,201.15	XCC	3.00	1,198.15	
					C 13	MTT	243.18	XCC	.61	242.57	
					C 12	MTT	69.06	XCC	.17	68.89	
					C 11	MTT	23.76	XCC	.06	23.70	
					C 10	MTT	.16	XCC		.16	
					C 09	MTT		XCC		.00	
					C 08	MTT	.54	XCC		.54	
					C 07	MTT	.14	XCC		.14	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 14	NTT	151.81	XCC	.38	151.43	
					C 13	NTT	83.85	XCC	.21	83.64	
					C 12	NTT	4.99-	XCC	.01-	4.98-	
					C 11	NTT	.89	XCC		.89	
					C 10	NTT		XCC		.00	
					C 09	NTT	.25	XCC		.25	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 08	NTT	.28	XCC		.28	
		C 07	NTT	.52	XCC		.52	
		C 06	NTT	.24	XCC		.24	
		C 05	NTT		XCC		.00	
		C	STS	6,715.58	XCC	16.79	6,698.79	
		C	UTT	77.31-	XCC	.19-	77.12-	
		C	ZTT	103.40	XCC	.26	103.14	
		P 13	MPP	3.34	XCC	.01	3.33	
		P 12	MPP	.57	XCC		.57	
		P 11	MPP	.63-	XCC		.63-	
		P 10	MPP	.65	XCC		.65	
		P 09	MPP	.44	XCC		.44	
		P 08	MPP	8.16	XCC	.02	8.14	
		P 07	MPP	2.67	XCC	.01	2.66	
		P 06	MPP	.89	XCC		.89	
		P 05	MPP		XCC		.00	
		P 04	MPP	1.21	XCC		1.21	
		P 02	MPP		XCC		.00	
		P 01	MPP	.80	XCC		.80	
		P 94	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 13	MTT	33.29			33.29	
		P 12	MTT	4.81			4.81	
		P 11	MTT	2.39			2.39	
		P 10	MTT	1.16			1.16	
		P 09	MTT	.68			.68	
		P 08	MTT	10.78			10.78	
		P 07	MTT	2.52			2.52	
		P 06	MTT	.74			.74	
		P 05	MTT	.07-			.07-	
		P 04	MTT	.73			.73	
		P 02	MTT	.12-	XCC		.12-	
		P 01	MTT	.36	XCC		.36	
		P 94	MTT	.04	XCC		.04	
		P 93	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 13	NTT	1.07			1.07	
		P 12	NTT	.30			.30	
		P 11	NTT	3.28			3.28	
		P 10	NTT	.57			.57	
		P 09	NTT	1.38			1.38	
		P 08	NTT	1.37			1.37	
		P 07	NTT	6.14			6.14	
		P 06	NTT	1.40			1.40	
		P 05	NTT	.17			.17	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	.79			.79	
					P 03	NTT	.37			.37	
					P 01	NTT	.07	XCC		.07	
					P 99	NTT	.15	XCC		.15	
					P 98	NTT	.05	XCC		.05	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	SPS	198.38	XCC	.48	197.90	
					P	STS	455.59	XCC	1.12	454.47	
					P	UTT	14.07	XCC	.02	14.05	
					P	ZTT	13.39	XCC	.03	13.36	
											9,263.49
SP01	BOND DIST C	OKJ	ACR	ACR	C	STA	788.85			788.85	
					P	SPA	248.96			248.96	
					P	STA	701.20			701.20	
											1,739.01
SU01	DELINQUENT WATER FEES	OKJ	ACR	ACR	P	SPA	17.86			17.86	
					P	STA	81.20			81.20	
											99.06
SW01	WATER STANDBY	OKJ	ACR	ACR	C	STA	13,897.50			13,897.50	
					P	SPA	624.37			624.37	
					P	STA	900.00			900.00	
											15,421.87
TOTAL AGENCY TRANSFERS							54,428.76		92.47		54,336.29

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OLD	ACR	ACR	C 14	MTT	1,729.54	XCC	4.32	1,725.22	
					C 13	MTT	398.23	XCC	1.00	397.23	
					C 12	MTT	15.23	XCC	.04	15.19	
					C 11	MTT	.78	XCC		.78	
					C 10	MTT	.33	XCC		.33	
					C 14	NTT	119.91	XCC	.30	119.61	
					C 13	NTT	91.23	XCC	.23	91.00	
					C 12	NTT	44.40-	XCC	.11-	44.29-	
					C 11	NTT	2.17	XCC	.01	2.16	
					C 07	NTT	4.12	XCC	.01	4.11	
					C 06	NTT	1.88	XCC		1.88	
					C	STS	9,259.98	XCC	23.15	9,236.83	
					C	UTT	45.99-	XCC	.11-	45.88-	
					C	ZTT	60.86	XCC	.15	60.71	
					P 13	MPP	4.86	XCC	.01	4.85	
					P 12	MPP	1.55	XCC		1.55	
					P 11	MPP	9.48-	XCC	.02-	9.46-	
					P 10	MPP	.15	XCC		.15	
					P 09	MPP		XCC		.00	
					P 06	MPP	.62-	XCC		.62-	
					P 01	MPP	9.57	XCC	.02	9.55	
					P 13	MTT	48.62			48.62	
					P 12	MTT	12.00			12.00	
					P 11	MTT				.00	
					P 10	MTT	.44			.44	
					P 09	MTT				.00	
					P 01	MTT	4.35	XCC	.01	4.34	
					P 11	NTT	5.42			5.42	
					P 10	NTT	1.48			1.48	
					P 09	NTT	2.08			2.08	
					P 08	NTT	1.30			1.30	
					P 07	NTT	1.71			1.71	
					P 06	NTT	2.28			2.28	
					P 04	NTT	6.57			6.57	
					P 03	NTT	2.63			2.63	
					P 98	NTT		XCC		.00	
					P 13	NTT	3.55			3.55	
					P 12	NTT	.08			.08	
					P	SPS	234.15			234.15	
					P	STS	453.42	XCC	1.13	452.29	
					P	UPT	155.72	XCC	.03	155.69	
					P	UTT	56.82	XCC	.13	56.69	
					P	ZPT	2.98			2.98	
					P	ZTT	5.02	XCC	.01	5.01	
DA02	DEBT SERVICE BRYANT	OLD	ACR	ACR	C 13	MTT	16.24	XCC	.04	16.20	12,570.21

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 14	MTT	39.06	XCC	.10	38.96	
		C 13	NTT	20.29	XCC	.05	20.24	
		C	STS	30.80	XCC	.08	30.72	
		P	SPS	.12-			.12-	
								106.00
DA03 DEBT SERVICE MID-VLY	OLD ACR ACR	C 14	MTT	3,625.19	XCC	9.06	3,616.13	
		C 13	MTT	555.98	XCC	1.39	554.59	
		C 12	MTT	436.25	XCC	1.09	435.16	
		C 11	MTT	161.03	XCC	.40	160.63	
		C 10	MTT		XCC		.00	
		C 14	NTT	752.59	XCC	1.88	750.71	
		C 13	NTT	305.47	XCC	.76	304.71	
		C 12	NTT	.57	XCC		.57	
		C 11	NTT	3.04	XCC	.01	3.03	
		C	STS	13,052.53	XCC	32.63	13,019.90	
		C	UTT	547.04-	XCC	1.37-	545.67-	
		C	ZTT	43.33	XCC	.11	43.22	
		P 13	MPP	5.68	XCC	.01	5.67	
		P 12	MPP	.10	XCC		.10	
		P 11	MPP	1.64	XCC		1.64	
		P 10	MPP	.03-	XCC		.03-	
		P 09	MPP	1.55	XCC		1.55	
		P 08	MPP	61.70	XCC	.15	61.55	
		P 07	MPP	4.55	XCC	.01	4.54	
		P 13	MTT	56.78			56.78	
		P 12	MTT	3.27			3.27	
		P 11	MTT	5.49			5.49	
		P 10	MTT				.00	
		P 09	MTT	2.09			2.09	
		P 08	MTT	80.03			80.03	
		P 07	MTT	5.99			5.99	
		P 09	NTT	2.02			2.02	
		P 08	NTT	4.57			4.57	
		P 07	NTT	6.27			6.27	
		P 06	NTT	2.19			2.19	
		P 05	NTT	1.44			1.44	
		P 99	NTT	1.99	XCC		1.99	
		P 97	NTT		XCC		.00	
		P 12	NTT	.51			.51	
		P 11	NTT	14.64			14.64	
		P 10	NTT	.72			.72	
		P	SPS	339.46			339.46	
		P	STS	678.48	XCC	1.69	676.79	
		P	UPT	17.93-	XCC	.01	17.94-	
		P	UTT	5.05	XCC	.01	5.04	
		P	ZPT	2.50	XCC	.01	2.49	

AGENCY APPORTIONMENT REPORT

AGENCY: WY19 METROPOLITAN WATER AGENCY

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	12.09	XCC	.03	12.06	
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C	STS	6.06	XCC	.02	6.04	19,623.90
											6.04
SW01	WATER STANDBY	OLD	ACR	ACR	C	STA	21,861.42			21,861.42	
					C	ZTA	11.37			11.37	
					P	SPA	525.57			525.57	
					P	STA	1,262.30			1,262.30	
					P	UTA	.01-			.01-	
					P	ZTA	15.26			15.26	
											23,675.91
TOTAL AGENCY TRANSFERS							56,060.54		78.48		55,982.06

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE NO 2 - LAND & IMP	OLF	ACR	ACR	C 14	MLT	22,031.56	XCC	55.08	21,976.48	
					C 14	NLT	2,654.87	XCC	6.64	2,648.23	
					C	SLS	185,473.84	XCC	463.68	185,010.16	
					C	ULT	216.13	XCC	.54	215.59	
					C	ZLT	2,443.28	XCC	6.11	2,437.17	
					P 13	MLT	1,220.73			1,220.73	
					P 12	MLT	78.26			78.26	
					P 11	MLT	5.13			5.13	
					P 10	MLT	121.76			121.76	
					P 09	MLT	26.84			26.84	
					P 08	MLT	35.38			35.38	
					P 07	MLT	108.94			108.94	
					P 06	MLT	76.67			76.67	
					P 13	MMT	49.84			49.84	
					P 12	MMT	23.22			23.22	
					P 11	MMT	10.02			10.02	
					P 10	MMT	1.65			1.65	
					P 09	MMT	109.71			109.71	
					P 08	MMT	35.25			35.25	
					P 07	MMT	112.59			112.59	
					P 06	MMT	93.91			93.91	
					P 05	MMT	4.66			4.66	
					P 13	NLT	23.73			23.73	
					P 12	NLT	14.54			14.54	
					P 11	NLT	8.58			8.58	
					P 10	NLT	46.46			46.46	
					P 09	NLT	87.64			87.64	
					P 08	NLT	103.86			103.86	
					P 07	NLT	409.75			409.75	
					P 06	NLT	7.63			7.63	
					P 05	NLT	6.60			6.60	
					P 04	NLT	4.24			4.24	
					P	SLS	16,429.05	XCC	41.08	16,387.97	
					P	SMS	7,696.50	XCC	19.24	7,677.26	
					P	ULT	78.50	XCC	.19	78.31	
					P	ZLT	26.77	XCC	.05	26.72	
											239,285.48
DI02	DEBT SERVICE IMP DIST 1 - L & I	OLF	ACR	ACR	P	ULT		XCC		.00	
					P	ZLT		XCC		.00	
											.00
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF	ACR	ACR	C 14	MLT	2,670.86	XCC	6.68	2,664.18	
					C 14	NLT	413.46	XCC	1.03	412.43	
					C	SLS	34,814.31	XCC	87.04	34,727.27	
					C	ULT	252.39	XCC	.63	251.76	
					C	ZLT	29.14	XCC	.07	29.07	
					P 11	MLT	1.95			1.95	

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MLT	50.11			50.11	
					P 12	MLT	12.13			12.13	
					P 13	MMT	4.83			4.83	
					P 12	MMT	2.68			2.68	
					P 11	MMT	.70			.70	
					P 10	MMT	.23			.23	
					P 07	NLT	62.23			62.23	
					P 09	NLT	3.98			3.98	
					P 08	NLT	20.35			20.35	
					P 10	NLT	5.53			5.53	
					P	SLS	4,097.52			4,097.52	
					P	SMS	1,659.73			1,659.73	
					P	ULT	18.86			18.86	
											44,025.54
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF	ACR	ACR	C 14	MLT	9,164.60	XCC	22.91	9,141.69	
					C 14	NLT	894.37	XCC	2.24	892.13	
					C	SLS	131,646.23	XCC	329.12	131,317.11	
					C	ULT	299.59-	XCC	.75-	298.84-	
					C	ZLT	145.38-	XCC	.36-	145.02-	
					P 13	MLT	154.73			154.73	
					P 12	MLT	8.26-			8.26-	
					P 11	MLT	.25-			.25-	
					P 10	MLT	31.47			31.47	
					P 09	MLT	2.70			2.70	
					P 08	MLT	72.36			72.36	
					P 07	MLT	71.46			71.46	
					P 06	MLT	14.39			14.39	
					P 13	MMT	11.06			11.06	
					P 12	MMT	4.48			4.48	
					P 11	MMT	.75-			.75-	
					P 10	MMT	3.38			3.38	
					P 09	MMT	21.71			21.71	
					P 08	MMT	72.11			72.11	
					P 07	MMT	73.20			73.20	
					P 06	MMT	15.19			15.19	
					P 05	MMT	3.33			3.33	
					P 13	NLT	.98			.98	
					P 12	NLT	11.24-			11.24-	
					P 11	NLT	.62-			.62-	
					P 10	NLT	16.64			16.64	
					P 09	NLT	111.54			111.54	
					P 08	NLT	97.74			97.74	
					P 07	NLT	471.62			471.62	
					P 06	NLT	7.12			7.12	
					P 05	NLT	2.02			2.02	
					P 04	NLT	8.67			8.67	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SLS	12,943.50	XCC	32.35	12,911.15	
		P	SMS	5,838.75	XCC	14.60	5,824.15	
		P	ULT		XCC		.00	
		P	ZLT	7.31	XCC		7.31	
								160,896.46
GI01 GENERAL TAX LEVY L & I	OLF ACR ACR	C 14	MTT	2,053.53	XCC	5.13	2,048.40	
		C 13	MTT	411.03	XCC	1.03	410.00	
		C 12	MTT	114.60	XCC	.29	114.31	
		C 11	MTT	39.64	XCC	.10	39.54	
		C 10	MTT	.24	XCC		.24	
		C 09	MTT		XCC		.00	
		C 08	MTT	.95	XCC		.95	
		C 07	MTT	.26	XCC		.26	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 14	NTT	259.52	XCC	.65	258.87	
		C 13	NTT	141.71	XCC	.35	141.36	
		C 12	NTT	8.27-	XCC	.02-	8.25-	
		C 11	NTT	1.48	XCC		1.48	
		C 10	NTT		XCC		.00	
		C 09	NTT	.42	XCC		.42	
		C 08	NTT	.50	XCC		.50	
		C 07	NTT	.98	XCC		.98	
		C 06	NTT	.41	XCC		.41	
		C 05	NTT		XCC		.00	
		C	STS	11,481.09	XCC	28.70	11,452.39	
		C	UTT	132.16-	XCC	.33-	131.83-	
		C	ZTT	176.79	XCC	.44	176.35	
		P 13	MPP	5.64	XCC	.01	5.63	
		P 12	MPP	.95	XCC		.95	
		P 11	MPP	1.03-	XCC		1.03-	
		P 10	MPP	1.06	XCC		1.06	
		P 09	MPP	.75	XCC		.75	
		P 08	MPP	14.57	XCC	.04	14.53	
		P 07	MPP	5.01	XCC	.01	5.00	
		P 06	MPP	1.58	XCC		1.58	
		P 05	MPP		XCC		.00	
		P 04	MPP	1.91	XCC		1.91	
		P 02	MPP		XCC		.00	
		P 01	MPP	1.22	XCC		1.22	
		P 94	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 13	MTT	56.28			56.28	
		P 12	MTT	7.99			7.99	
		P 11	MTT	3.99			3.99	

AGENCY APPORTIONMENT REPORT

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 02/07/2015 TO 02/27/2015 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 10	MTT	1.89			1.89		
					P 09	MTT	1.16			1.16		
					P 08	MTT	19.23			19.23		
					P 07	MTT	4.72			4.72		
					P 06	MTT	1.31			1.31		
					P 05	MTT	.11-			.11-		
					P 04	MTT	1.15			1.15		
					P 02	MTT	.18-	XCC		.18-		
					P 01	MTT	.56	XCC		.56		
					P 94	MTT	.07	XCC		.07		
					P 93	MTT		XCC		.00		
					P 84	MTT		XCC		.00		
					P 12	NTT	.49			.49		
					P 11	NTT	5.47			5.47		
					P 10	NTT	.88			.88		
					P 09	NTT	2.34			2.34		
					P 08	NTT	2.45			2.45		
					P 07	NTT	11.54			11.54		
					P 06	NTT	2.48			2.48		
					P 05	NTT	.28			.28		
					P 04	NTT	1.23			1.23		
					P 03	NTT	.55			.55		
					P 01	NTT		XCC		.00		
					P 99	NTT	.23	XCC		.23		
					P 98	NTT	.07	XCC		.07		
					P 97	NTT		XCC		.00		
					P 86	NTT		XCC		.00		
					P 84	NTT		XCC		.00		
					P 13	NTT	1.81			1.81		
					P	SPS	335.33	XCC	.84	334.49		
					P	STS	770.11	XCC	1.92	768.19		
					P	UTT	23.37	XCC	.05	23.32		
					P	ZTT	22.57	XCC	.05	22.52		
											15,814.38	
TOTAL AGENCY TRANSFERS							461,149.29		1,127.43		460,021.86	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

GRAND TOTALS:

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AGENCY TRANSFERS	32,890,741.88		
AGENCY DEDUCTION		27,693.99	
NET AGENCY TRANSFERS			32,863,047.89
EXCESS AMOUNT		.00	

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