

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

AGENCY: AA02 AUGMENTATION FUND  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

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	NMO ACR ACR	P 92	NTT					.00	
		P 91	NTT					.00	
		P 90	NTT		3.99			3.99	
		P 89	NTT		8.90			8.90	
		P 88	NTT		14.84			14.84	
		P 87	NTT		6.65			6.65	
		P 85	NTT		.90			.90	
									35.28
TOTAL AGENCY TRANSFERS					35.28		.00		35.28

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

AGENCY: AA04 TEETER PLAN FUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
AA01 APPORTIONED TAX RESOURCES FUND	XTJ ACT ACT	P	STS	1,095,261.66				1,095,261.66	
		P	SLS					.00	
									1,095,261.66
AA02 TAX LOSS RESERVE FUND	XTK ACT ACT	C	SPS	51,540.15				51,540.15	
		P	SPS	343,909.50		XCC	48.05	343,861.45	
		P	SMS					.00	
									395,401.60
TOTAL AGENCY TRANSFERS				<u>1,490,711.31</u>			<u>48.05</u>	<u>1,490,663.26</u>	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CD01	DEL PENALTIES FROM TAX ROLL	AAA	FAD	FAD	C 13	MMT	.07			.07	
					C 12	MMT	.50			.50	
					C 11	MMT				.00	
					C 10	MMT				.00	
					C 08	MMT				.00	
					C 07	MMT				.00	
					C 10	MPP				.00	
					C 09	MPP				.00	
					C 08	MPP				.00	
					C 07	MPP				.00	
					C 13	MPP	15.75			15.75	
					C 12	MPP	9.05			9.05	
					C 11	MPP				.00	
					C 14	NMT	19.86			19.86	
					C 14	NPP	1,555.74			1,555.74	
					C 13	NPP	5.01			5.01	
					C	SMS	984.87			984.87	
					C	SMT				.00	
					C	SPA	7,410.14			7,410.14	
					C	SPB				.00	
					C	UMT	157.57			157.57	
					C	UPA				.00	
					C	UWC	76.00			76.00	
					C	UXP	20.92			20.92	
					C	ZMT				.00	
					C	ZPA	32.46			32.46	
					C	SPT				.00	
					C	UPT	27,931.98			27,931.98	
					C	ZPT	985.77			985.77	
					P 13	NMT	22.64			22.64	
					P 12	NMT	13.38			13.38	
					P 11	NMT	.24			.24	
					P 10	NMT	17.89			17.89	
					P 09	NMT	19.88			19.88	
					P 08	NMT	48.77			48.77	
					P 07	NMT	44.52			44.52	
					P 05	NMT				.00	
					P 92	NMT	18.14			18.14	
					P 90	NMT				.00	
					P 84	NMT	99.86			99.86	
					P 12	NPP	841.08			841.08	
					P 11	NPP	1,400.46			1,400.46	
					P 10	NPP	527.71			527.71	
					P 09	NPP	66.55-			66.55-	
					P 08	NPP	375.05			375.05	
					P 07	NPP	3,199.68			3,199.68	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NPP	22.22			22.22	
		P 05	NPP	199.56			199.56	
		P 03	NPP	160.67			160.67	
		P 01	NPP	629.76			629.76	
		P 00	NPP	499.39			499.39	
		P 99	NPP	178.59			178.59	
		P 94	NPP	40.74			40.74	
		P 93	NPP	37.22			37.22	
		P 92	NPP	2,151.17			2,151.17	
		P 91	NPP	369.40			369.40	
		P 90	NPP	55.57			55.57	
		P 89	NPP	2,432.47			2,432.47	
		P 88	NPP	51.60			51.60	
		P 86	NPP	107.73			107.73	
		P 84	NPP	599.56			599.56	
		P 13	NPP	2,413.70			2,413.70	
		P	UMT	174.86			174.86	
		P	UPA	1,801.57			1,801.57	
		P	UWC				.00	
		P	UXP	1,305.50			1,305.50	
		P	ZMT	97.83			97.83	
		P	ZPA	1,203.63			1,203.63	
		P	UPT	14,222.27			14,222.27	
		P	ZPT	28,310.43			28,310.43	
								102,833.88
CR01	COSTS FROM TAX ROLL	AAA	FAD FAD	C 14	MCC		.00	
				C 13	MCC	10.00	10.00	
				C 14	NCC	6,080.00	6,080.00	
				C 13	NCC	76.00	76.00	
				C	SCS	240.00	240.00	
				C	SCT		.00	
				C	UCS	30,172.00	30,172.00	
				C	ZCC	10.00	10.00	
				P 13	MCC	5,110.00	5,110.00	
				P 12	MCC	950.00	950.00	
				P 11	MCC	1,740.00	1,740.00	
				P 10	MCC	1,210.00	1,210.00	
				P 09	MCC	370.00	370.00	
				P 08	MCC	220.00	220.00	
				P 07	MCC	180.00	180.00	
				P 06	MCC	70.00	70.00	
				P 05	MCC	40.00	40.00	
				P 04	MCC	90.00	90.00	
				P 03	MCC	70.00	70.00	
				P 02	MCC	30.00	30.00	
				P 00	MCC	10.00	10.00	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NCC	5,624.00			5,624.00	
		P 12	NCC	840.00			840.00	
		P 11	NCC	420.00			420.00	
		P 10	NCC	350.00			350.00	
		P 09	NCC	210.00			210.00	
		P 08	NCC	140.00			140.00	
		P 07	NCC	700.00			700.00	
		P 06	NCC	45.00			45.00	
		P 05	NCC	90.00			90.00	
		P 03	NCC				.00	
		P 01	NCC				.00	
		P 00	NCC				.00	
		P 99	NCC				.00	
		P 94	NCC				.00	
		P 93	NCC				.00	
		P 92	NCC				.00	
		P 91	NCC				.00	
		P 90	NCC				.00	
		P 89	NCC				.00	
		P 88	NCC				.00	
		P 86	NCC				.00	
		P 84	NCC				.00	
		P	SCS	18,820.00			18,820.00	
		P	UCS	6,246.00			6,246.00	
		P	ZCC	2,600.00			2,600.00	
								82,763.00
FF01 FEES	AAA FAD FAD	C	UWT	385.38			385.38	
		P	UWT	146.03			146.03	
								531.41
GA01 GENERAL TAX LEVY	AAA FAD FAD	C	STS	62,082,808.15			62,082,808.15	
		C	STT	87,198.06			87,198.06	
		C	UTT	20,461.95			20,461.95	
		C	ZTT	1,078,239.24			1,078,239.24	
		P	UTT	2,700.21			2,700.21	
		P	ZTT	5,845.99			5,845.99	
								63,277,253.60
GS01 SUPPLEMENTAL GENERAL TAX LEVY	AAA FAD FAD	C 13	MTT	83,295.61			83,295.61	
		C 12	MTT	8,430.49			8,430.49	
		C 11	MTT	1,251.32			1,251.32	
		C 10	MTT	7,922.23			7,922.23	
		C 09	MTT	140.27			140.27	
		C 08	MTT	77.82			77.82	
		C 07	MTT	6.22			6.22	
		C 13	NTT	2,122.56			2,122.56	
		C 12	NTT	267.79			267.79	
		C 11	NTT	3.21			3.21	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 09	NTT				.00	
		P 13	MPP	3,956.76			3,956.76	
		P 12	MPP	1,347.51			1,347.51	
		P 11	MPP	3,384.26			3,384.26	
		P 10	MPP	3,558.92			3,558.92	
		P 09	MPP	3,791.18			3,791.18	
		P 08	MPP	3,301.40			3,301.40	
		P 07	MPP	2,111.78			2,111.78	
		P 06	MPP	641.16			641.16	
		P 05	MPP	1,944.92			1,944.92	
		P 04	MPP	2,058.45			2,058.45	
		P 03	MPP	436.57			436.57	
		P 02	MPP	577.03			577.03	
		P 01	MPP	75.57			75.57	
		P 99	MPP	156.09			156.09	
		P 13	MTT	56,847.43			56,847.43	
		P 12	MTT	10,243.67			10,243.67	
		P 11	MTT	10,587.19			10,587.19	
		P 10	MTT	7,735.35			7,735.35	
		P 09	MTT	5,994.61			5,994.61	
		P 08	MTT	3,885.96			3,885.96	
		P 07	MTT	1,970.03			1,970.03	
		P 06	MTT	582.54			582.54	
		P 05	MTT	1,678.89			1,678.89	
		P 04	MTT	1,274.57			1,274.57	
		P 03	MTT	254.39			254.39	
		P 02	MTT	295.37			295.37	
		P 01	MTT	37.58			37.58	
		P 99	MTT	62.06			62.06	
		P 13	NTT	1,578.65			1,578.65	
		P 12	NTT	950.44			950.44	
		P 11	NTT	324.18			324.18	
		P 10	NTT	338.69			338.69	
		P 09	NTT	621.27			621.27	
		P 08	NTT	19.19			19.19	
		P 07	NTT	107.58-			107.58-	
		P 06	NTT	395.17			395.17	
		P 05	NTT	263.23			263.23	
		P 04	NTT	145.32			145.32	
		P 03	NTT	35.19			35.19	
		P 02	NTT				.00	
		P 00	NTT	32.26			32.26	
		P 99	NTT	22.17			22.17	
		P 98	NTT	4.34			4.34	
		P 97	NTT	7.19			7.19	
		P 93	NTT	1.53			1.53	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 92	NTT				.00	
				P 91	NTT				.00	
				P 90	NTT	28.60			28.60	
				P 89	NTT	63.26			63.26	
				P 88	NTT	107.50			107.50	
				P 87	NTT	49.32			49.32	
				P 85	NTT	6.63			6.63	
										237,195.31
TOTAL AGENCY TRANSFERS						63,700,577.20		.00		63,700,577.20

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - E R A F	NMX	ACR	ACR	C	STS	94,136,162.19			94,136,162.19	
					C	STT	132,218.42			132,218.42	
					C	UTT	31,026.47			31,026.47	
					C	ZTT	1,634,934.17			1,634,934.17	
					C	SCR	77,768,085.16			77,768,085.16	
					P	UTT	4,096.33			4,096.33	
					P	ZTT	8,868.64			8,868.64	
											173,715,391.38
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX	ACR	ACR	P 03	MPP	660.88			660.88	
					P 02	MPP	873.49			873.49	
					P 01	MPP	114.38			114.38	
					P 99	MPP	236.27			236.27	
					P 03	MTT	385.10			385.10	
					P 02	MTT	447.11			447.11	
					P 01	MTT	56.87			56.87	
					P 99	MTT	93.95			93.95	
					P 03	NTT	53.27			53.27	
					P 02	NTT				.00	
					P 00	NTT	48.81			48.81	
					P 99	NTT	33.55			33.55	
					P 98	NTT	6.56			6.56	
					P 97	NTT	10.89			10.89	
					P 93	NTT	2.26			2.26	
					P 92	NTT				.00	
											3,023.39
TOTAL AGENCY TRANSFERS							173,718,414.77		.00		173,718,414.77



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

AGENCY: AC01 AUDITOR CONTROLLER B U  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CC01 COLLECTION CHARGES	AAA	ATX	340	C	XCC	684,876.01			684,876.01	
				P	XCC	4,685.90			4,685.90	
										689,561.91
CP01 PROCESSING COSTS	AAA	ATX	340	C	XCP	719.85			719.85	
										719.85
TOTAL AGENCY TRANSFERS						690,281.76		.00	690,281.76	

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

AGENCY: AC02 AUD/CONTR ADMIN ACCTS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02 DAGGETT CSD DS	MBP	750	750	C	XDS	1,657.45	XCC	4.15	1,653.30	
				C	XDZ	25.75	XCC	.06	25.69	
										1,678.99
TOTAL AGENCY TRANSFERS						1,683.20		4.21		1,678.99

AGENCY APPORTIONMENT REPORT

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
UN01	ANNUAL SECURED ROLL REFUNDS	XBK	ACT	ACT	C	XUR	548,671.75			548,671.75	
					P	XUR	563.59			563.59	
											549,235.34
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	26,014.47			26,014.47	
					P	XUR	8,273.50			8,273.50	
											34,287.97
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	381,845.16			381,845.16	
					P	XUR	284.02			284.02	
											382,129.18
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	8,853.48			8,853.48	
											8,853.48
TOTAL AGENCY TRANSFERS							974,505.97		.00		974,505.97

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	SBCFPD - HOUSEHOLD HAZARDOUS WASTE	FHH	107	160	C	STA	131,744.44			131,744.44	
					P	SPA	314.90			314.90	
					P	STA	847.10			847.10	
											132,906.44
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	25,109.34			25,109.34	
					P	SPA	51.79			51.79	
					P	STA	181.28			181.28	
											25,342.41
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	901.10			901.10	
					P	SPA	10.12			10.12	
					P	STA	40.09			40.09	
											951.31
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	28,594.77			28,594.77	
					P	SPA	41.24			41.24	
					P	STA	113.07			113.07	
											28,749.08
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	43,950.87			43,950.87	
					P	SPA	21.86			21.86	
					P	STA	75.74			75.74	
											44,048.47
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	49,685.41			49,685.41	
					P	SPA	58.61			58.61	
					P	STA	144.16			144.16	
											49,888.18
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	98,128.41			98,128.41	
					P	SPA	198.74			198.74	
					P	STA	506.02			506.02	
											98,833.17
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR	PHL	PHL	C	STA	56,876.88			56,876.88	
					P	SPA	71.95			71.95	
					P	STA	180.26			180.26	
											57,129.09
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	121,842.36			121,842.36	
					P	SPA	612.09			612.09	
					P	STA	1,582.40			1,582.40	
											124,036.85
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	106,290.38			106,290.38	
					P	SPA	100.17			100.17	
					P	STA	210.08			210.08	
											106,600.63
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	4,557.90			4,557.90	
					P	SPA	24.31			24.31	
					P	STA	46.41			46.41	
											4,628.62
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	11,314.49			11,314.49	
					P	SPA	2.21			2.21	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	11.89			11.89	
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	7,264.76			7,264.76	11,328.59
											7,264.76
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	42,564.06			42,564.06	
					P	SPA	8.43			8.43	
					P	STA	44.96			44.96	
											42,617.45
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	32,024.79			32,024.79	
					P	SPA	10.12			10.12	
					P	STA	44.96			44.96	
											32,079.87
TOTAL AGENCY TRANSFERS							766,404.92		.00		766,404.92

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 LAND USE SERVICES/FIRE HAZARD ABATE	AAA WAB WAB	C STA	172,834.73			172,834.73	
		C STB	4,506.45	XCP	3.60	4,502.85	
		P SPA	2,292.76			2,292.76	
		P STA	6,723.65			6,723.65	
							186,353.99
TOTAL AGENCY TRANSFERS			186,357.59		3.60		186,353.99

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	LAND USE FEES-COMBINED SWM & ENV H	EAA	SWM	SWM	C	STA	2,404,869.82			2,404,869.82	
					C	ZTA	13,321.04			13,321.04	
					P	SPA	5,639.39			5,639.39	
					P	STA	14,580.19			14,580.19	
					P	ZTA	112.09			112.09	
											2,438,522.53
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA	SWM	WDP	C	STA	387,863.66			387,863.66	
					C	ZTA	677.46			677.46	
					P	SPA	1,997.40			1,997.40	
					P	STA	3,962.67			3,962.67	
											394,501.19
TOTAL AGENCY TRANSFERS							2,833,023.72		.00		2,833,023.72

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

AGENCY: AS01 ASSESSOR  
 ADDRESS: ATTN: JENNIFER RUIZ

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

92415-0310

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ASSESSOR C O S PENALTY	AAA	ASR	ASR	C	STA	23,083.22				23,083.22	
					P	SPA	19.42			19.42	
					P	STA	110.96			110.96	
					P	UTA	1,615.98			1,615.98	
										24,829.58	
SP02 ASSESSOR TIME-SHARE ADMIN CHARGES	AAA	ASR	ASR	C	STA	17,448.20				17,448.20	
					P	SPA	287.82			287.82	
					P	STA	497.25			497.25	
					P	ZTA	70.75			70.75	
										18,304.02	
TOTAL AGENCY TRANSFERS						43,133.60			.00	43,133.60	



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

AGENCY: AT01 TAX COLLECTOR  
 ADDRESS: #0360

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

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>

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFA	091	091	C 13	MTT	2,989.96	XCC	7.47	2,982.49	
					C 12	MTT	301.81	XCC	.75	301.06	
					C 11	MTT	44.86	XCC	.11	44.75	
					C 10	MTT	280.93	XCC	.70	280.23	
					C 09	MTT	4.82	XCC	.01	4.81	
					C 08	MTT	2.61	XCC	.01	2.60	
					C 07	MTT	.21	XCC		.21	
					C 13	NTT	76.19	XCC	.19	76.00	
					C 12	NTT	9.59	XCC	.02	9.57	
					C 11	NTT	.12	XCC		.12	
					C 09	NTT		XCC		.00	
					C	STS	4,963,786.95	XCC	12,409.35	4,951,377.60	
					C	STT	6,971.86	XCC	17.44	6,954.42	
					C	UTT	1,636.03	XCC	4.06	1,631.97	
					C	ZTT	86,209.86	XCC	215.52	85,994.34	
					P 13	MPP	142.03	XCC	.36	141.67	
					P 12	MPP	48.24	XCC	.12	48.12	
					P 11	MPP	121.34	XCC	.30	121.04	
					P 10	MPP	126.20	XCC	.32	125.88	
					P 09	MPP	130.50	XCC	.33	130.17	
					P 08	MPP	110.80	XCC	.28	110.52	
					P 07	MPP	70.36	XCC	.18	70.18	
					P 06	MPP	21.75	XCC	.05	21.70	
					P 05	MPP	65.75	XCC	.16	65.59	
					P 04	MPP	76.31	XCC	.19	76.12	
					P 03	MPP	32.67	XCC	.08	32.59	
					P 02	MPP	42.35	XCC	.11	42.24	
					P 01	MPP	5.44	XCC	.01	5.43	
					P 99	MPP	10.78	XCC	.03	10.75	
					P 13	MTT	2,040.59			2,040.59	
					P 12	MTT	366.72			366.72	
					P 11	MTT	379.59			379.59	
					P 10	MTT	274.31			274.31	
					P 09	MTT	206.34	XCC	.52	205.82	
					P 08	MTT	130.43	XCC	.33	130.10	
					P 07	MTT	65.64	XCC	.16	65.48	
					P 06	MTT	19.76	XCC	.05	19.71	
					P 05	MTT	56.76	XCC	.14	56.62	
					P 04	MTT	47.25			47.25	
					P 03	MTT	19.03			19.03	
					P 02	MTT	21.68	XCC	.05	21.63	
					P 01	MTT	2.71	XCC	.01	2.70	
					P 99	MTT	4.28	XCC	.01	4.27	
					P 11	NTT	11.62			11.62	
					P 10	NTT	12.02			12.02	
					P 09	NTT	21.39	XCC	.05	21.34	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	.64	XCC		.64	
					P 07	NTT	3.58-	XCC	.01-	3.57-	
					P 06	NTT	13.40	XCC	.03	13.37	
					P 05	NTT	8.89	XCC	.02	8.87	
					P 04	NTT	5.39			5.39	
					P 03	NTT	2.63			2.63	
					P 02	NTT		XCC		.00	
					P 00	NTT	2.27	XCC	.01	2.26	
					P 99	NTT	1.53	XCC		1.53	
					P 98	NTT	.30	XCC		.30	
					P 97	NTT	.48	XCC		.48	
					P 93	NTT	.10	XCC		.10	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.87	XCC		.87	
					P 89	NTT	1.90	XCC		1.90	
					P 88	NTT	3.15	XCC	.01	3.14	
					P 87	NTT	1.36	XCC		1.36	
					P 85	NTT	.18	XCC		.18	
					P 13	NTT	56.67			56.67	
					P 12	NTT	34.03			34.03	
					P	UTT	213.93	XCC	.52	213.41	
					P	ZTT	463.14	XCC	1.15	461.99	
											5,055,146.52
TOTAL AGENCY TRANSFERS							5,067,807.72		12,661.20		5,055,146.52

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFF	092	092	C 13	MTT	995.38	XCC	2.49	992.89	
					C 12	MTT	99.70	XCC	.25	99.45	
					C 11	MTT	14.68	XCC	.04	14.64	
					C 10	MTT	92.63	XCC	.23	92.40	
					C 09	MTT	1.65	XCC		1.65	
					C 08	MTT	1.00	XCC		1.00	
					C 07	MTT	.08	XCC		.08	
					C 13	NTT	25.37	XCC	.06	25.31	
					C 12	NTT	3.17	XCC	.01	3.16	
					C 11	NTT	.04	XCC		.04	
					C 09	NTT		XCC		.00	
					C	STS	1,645,530.83	XCC	4,113.79	1,641,417.04	
					C	STT	2,311.23	XCC	5.77	2,305.46	
					C	UTT	542.35	XCC	1.35	541.00	
					C	ZTT	28,579.18	XCC	71.45	28,507.73	
					P 13	MPP	47.28	XCC	.12	47.16	
					P 12	MPP	15.94	XCC	.04	15.90	
					P 11	MPP	39.70	XCC	.10	39.60	
					P 10	MPP	41.61	XCC	.10	41.51	
					P 09	MPP	44.52	XCC	.11	44.41	
					P 08	MPP	42.04	XCC	.11	41.93	
					P 07	MPP	27.51	XCC	.07	27.44	
					P 06	MPP	8.48	XCC	.02	8.46	
					P 05	MPP	25.15	XCC	.06	25.09	
					P 04	MPP	29.46	XCC	.07	29.39	
					P 03	MPP	12.98	XCC	.03	12.95	
					P 02	MPP	17.37	XCC	.04	17.33	
					P 01	MPP	2.30	XCC	.01	2.29	
					P 99	MPP	4.89	XCC	.01	4.88	
					P 13	MTT	679.32			679.32	
					P 12	MTT	121.15			121.15	
					P 11	MTT	124.18			124.18	
					P 10	MTT	90.45			90.45	
					P 09	MTT	70.40	XCC	.18	70.22	
					P 08	MTT	49.48	XCC	.12	49.36	
					P 07	MTT	25.66	XCC	.06	25.60	
					P 06	MTT	7.71	XCC	.02	7.69	
					P 05	MTT	21.71	XCC	.05	21.66	
					P 04	MTT	18.24			18.24	
					P 03	MTT	7.57			7.57	
					P 02	MTT	8.89	XCC	.02	8.87	
					P 01	MTT	1.14	XCC		1.14	
					P 99	MTT	1.95	XCC		1.95	
					P 11	NTT	3.81			3.81	
					P 10	NTT	3.96			3.96	
					P 09	NTT	7.29			7.29	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.25			.25	
		P 07	NTT	1.40-			1.40-	
		P 06	NTT	5.23			5.23	
		P 05	NTT	3.41			3.41	
		P 04	NTT	2.08			2.08	
		P 03	NTT	1.05			1.05	
		P 02	NTT		XCC		.00	
		P 00	NTT	1.00	XCC		1.00	
		P 99	NTT	.69	XCC		.69	
		P 98	NTT	.14	XCC		.14	
		P 97	NTT	.23	XCC		.23	
		P 93	NTT	.05	XCC		.05	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.45	XCC		.45	
		P 89	NTT	1.03	XCC		1.03	
		P 88	NTT	1.75	XCC		1.75	
		P 87	NTT	.81	XCC		.81	
		P 85	NTT	.11	XCC		.11	
		P 13	NTT	18.86			18.86	
		P 12	NTT	11.24			11.24	
		P	UTT	71.24	XCC	.17	71.07	
		P	ZTT	154.24	XCC	.37	153.87	
								1,675,874.57
TOTAL AGENCY TRANSFERS				1,680,071.89		4,197.32		1,675,874.57

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFL	093	093	C 13	MTT	748.91	XCC	1.87	747.04	
					C 12	MTT	76.32	XCC	.19	76.13	
					C 11	MTT	11.25	XCC	.03	11.22	
					C 10	MTT	71.50	XCC	.18	71.32	
					C 09	MTT	1.27	XCC		1.27	
					C 08	MTT	.69	XCC		.69	
					C 07	MTT	.05	XCC		.05	
					C 13	NTT	19.08	XCC	.05	19.03	
					C 12	NTT	2.42	XCC	.01	2.41	
					C 11	NTT	.02	XCC		.02	
					C 09	NTT		XCC		.00	
					C	STS	1,238,637.18	XCC	3,096.56	1,235,540.62	
					C	STT	1,739.72	XCC	4.34	1,735.38	
					C	UTT	408.25	XCC	1.01	407.24	
					C	ZTT	21,512.35	XCC	53.78	21,458.57	
					P 13	MPP	35.58	XCC	.09	35.49	
					P 12	MPP	12.20	XCC	.03	12.17	
					P 11	MPP	30.43	XCC	.08	30.35	
					P 10	MPP	32.12	XCC	.08	32.04	
					P 09	MPP	34.20	XCC	.09	34.11	
					P 08	MPP	29.62	XCC	.07	29.55	
					P 07	MPP	18.81	XCC	.05	18.76	
					P 06	MPP	5.81	XCC	.01	5.80	
					P 05	MPP	17.41	XCC	.04	17.37	
					P 04	MPP	20.08	XCC	.05	20.03	
					P 03	MPP	8.50	XCC	.02	8.48	
					P 02	MPP	10.98	XCC	.03	10.95	
					P 01	MPP	1.41	XCC		1.41	
					P 99	MPP	2.94	XCC	.01	2.93	
					P 13	MTT	511.11			511.11	
					P 12	MTT	92.72			92.72	
					P 11	MTT	95.21			95.21	
					P 10	MTT	69.81			69.81	
					P 09	MTT	54.08	XCC	.14	53.94	
					P 08	MTT	34.87	XCC	.09	34.78	
					P 07	MTT	17.55	XCC	.04	17.51	
					P 06	MTT	5.27	XCC	.01	5.26	
					P 05	MTT	15.03	XCC	.04	14.99	
					P 04	MTT	12.43			12.43	
					P 03	MTT	4.95			4.95	
					P 02	MTT	5.62	XCC	.01	5.61	
					P 01	MTT	.70	XCC		.70	
					P 99	MTT	1.17	XCC		1.17	
					P 11	NTT	2.91			2.91	
					P 10	NTT	3.05			3.05	
					P 09	NTT	5.61	XCC	.01	5.60	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	.17	XCC		.17	
					P 07	NTT	.96-	XCC		.96-	
					P 06	NTT	3.58	XCC	.01	3.57	
					P 05	NTT	2.36	XCC	.01	2.35	
					P 04	NTT	1.42			1.42	
					P 03	NTT	.68			.68	
					P 02	NTT				.00	
					P 00	NTT	.61	XCC		.61	
					P 99	NTT	.42	XCC		.42	
					P 98	NTT	.08	XCC		.08	
					P 97	NTT	.14	XCC		.14	
					P 93	NTT	.02	XCC		.02	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.24	XCC		.24	
					P 89	NTT	.52	XCC		.52	
					P 88	NTT	.88	XCC		.88	
					P 87	NTT	.39	XCC		.39	
					P 85	NTT	.05	XCC		.05	
					P 13	NTT	14.19			14.19	
					P 12	NTT	8.60			8.60	
					P	UTT	53.55	XCC	.11	53.44	
					P	ZTT	115.98	XCC	.27	115.71	
											1,261,464.70
TOTAL AGENCY TRANSFERS							1,264,624.11		3,159.41		1,261,464.70

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFQ	094	094	C 13	MTT	882.88	XCC	2.21	880.67	
					C 12	MTT	91.25	XCC	.23	91.02	
					C 11	MTT	13.78	XCC	.03	13.75	
					C 10	MTT	88.13	XCC	.22	87.91	
					C 09	MTT	1.61	XCC		1.61	
					C 08	MTT	.93	XCC		.93	
					C 07	MTT	.08	XCC		.08	
					C 13	NTT	22.50	XCC	.06	22.44	
					C 12	NTT	2.90	XCC	.01	2.89	
					C 11	NTT	.04	XCC		.04	
					C 09	NTT		XCC		.00	
					C	STS	1,422,944.73	XCC	3,557.33	1,419,387.40	
					C	STT	1,998.59	XCC	4.99	1,993.60	
					C	UTT	468.99	XCC	1.16	467.83	
					C	ZTT	24,713.37	XCC	61.78	24,651.59	
					P 13	MPP	41.94	XCC	.10	41.84	
					P 12	MPP	14.58	XCC	.04	14.54	
					P 11	MPP	37.24	XCC	.09	37.15	
					P 10	MPP	39.59	XCC	.10	39.49	
					P 09	MPP	43.52	XCC	.11	43.41	
					P 08	MPP	39.26	XCC	.10	39.16	
					P 07	MPP	26.95	XCC	.07	26.88	
					P 06	MPP	8.06	XCC	.02	8.04	
					P 05	MPP	22.58	XCC	.06	22.52	
					P 04	MPP	25.50	XCC	.06	25.44	
					P 03	MPP	10.78	XCC	.03	10.75	
					P 02	MPP	14.72	XCC	.04	14.68	
					P 01	MPP	1.98	XCC		1.98	
					P 99	MPP	4.21	XCC	.01	4.20	
					P 13	MTT	602.55			602.55	
					P 12	MTT	110.88			110.88	
					P 11	MTT	116.51			116.51	
					P 10	MTT	86.05			86.05	
					P 09	MTT	68.82	XCC	.17	68.65	
					P 08	MTT	46.22	XCC	.12	46.10	
					P 07	MTT	25.15	XCC	.06	25.09	
					P 06	MTT	7.32	XCC	.02	7.30	
					P 05	MTT	19.49	XCC	.05	19.44	
					P 04	MTT	15.79			15.79	
					P 03	MTT	6.29			6.29	
					P 02	MTT	7.53	XCC	.02	7.51	
					P 01	MTT	.99	XCC		.99	
					P 99	MTT	1.67	XCC		1.67	
					P 11	NTT	3.57			3.57	
					P 10	NTT	3.77			3.77	
					P 09	NTT	7.13	XCC	.02	7.11	



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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.23	XCC		.23	
		P 07	NTT	1.37-	XCC		1.37-	
		P 06	NTT	4.97	XCC	.01	4.96	
		P 05	NTT	3.05	XCC	.01	3.04	
		P 04	NTT	1.80			1.80	
		P 03	NTT	.87			.87	
		P 02	NTT		XCC		.00	
		P 00	NTT	.85	XCC		.85	
		P 99	NTT	.60	XCC		.60	
		P 98	NTT	.12	XCC		.12	
		P 97	NTT	.20	XCC		.20	
		P 93	NTT	.03	XCC		.03	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.23	XCC		.23	
		P 89	NTT	.51	XCC		.51	
		P 88	NTT	.85	XCC		.85	
		P 87	NTT	.43	XCC		.43	
		P 85	NTT	.06	XCC		.06	
		P 13	NTT	16.74			16.74	
		P 12	NTT	10.29			10.29	
		P	UTT	63.19	XCC	.16	63.03	
		P	ZTT	136.81	XCC	.31	136.50	
								1,449,301.08
TOTAL AGENCY TRANSFERS				1,452,930.88		3,629.80		1,449,301.08

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFT	095	095	C 13	MTT	76.16	XCC	.19	75.97	
					C 12	MTT	7.91	XCC	.02	7.89	
					C 11	MTT	1.18	XCC		1.18	
					C 10	MTT	7.65	XCC	.02	7.63	
					C 09	MTT	.13	XCC		.13	
					C 08	MTT	.07	XCC		.07	
					C 07	MTT	.01	XCC		.01	
					C 13	NTT	1.94	XCC		1.94	
					C 12	NTT	.25	XCC		.25	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	120,684.71	XCC	301.71	120,383.00	
					C	STT	169.51	XCC	.42	169.09	
					C	UTT	39.77	XCC	.10	39.67	
					C	ZTT	2,096.02	XCC	5.24	2,090.78	
					P 13	MPP	3.62	XCC	.01	3.61	
					P 12	MPP	1.27	XCC		1.27	
					P 11	MPP	3.20	XCC	.01	3.19	
					P 10	MPP	3.44	XCC	.01	3.43	
					P 09	MPP	3.59	XCC	.01	3.58	
					P 08	MPP	2.95	XCC	.01	2.94	
					P 07	MPP	1.91	XCC		1.91	
					P 06	MPP	.60	XCC		.60	
					P 05	MPP	1.86	XCC		1.86	
					P 04	MPP	2.21	XCC	.01	2.20	
					P 03	MPP	.99	XCC		.99	
					P 02	MPP	1.31	XCC		1.31	
					P 01	MPP	.17	XCC		.17	
					P 99	MPP	.37	XCC		.37	
					P 13	MTT	51.98			51.98	
					P 12	MTT	9.62			9.62	
					P 11	MTT	10.00			10.00	
					P 10	MTT	7.47			7.47	
					P 09	MTT	5.67	XCC	.01	5.66	
					P 08	MTT	3.46	XCC	.01	3.45	
					P 07	MTT	1.77	XCC		1.77	
					P 06	MTT	.56	XCC		.56	
					P 05	MTT	1.61	XCC		1.61	
					P 04	MTT	1.37			1.37	
					P 03	MTT	.57			.57	
					P 02	MTT	.67	XCC		.67	
					P 01	MTT	.08	XCC		.08	
					P 99	MTT	.14	XCC		.14	
					P 11	NTT	.31			.31	
					P 10	NTT	.33			.33	
					P 09	NTT	.59	XCC		.59	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	.02	XCC		.02	
					P 07	NTT	.10	XCC		.10	
					P 06	NTT	.37	XCC		.37	
					P 05	NTT	.25	XCC		.25	
					P 04	NTT	.16			.16	
					P 03	NTT	.08			.08	
					P 02	NTT		XCC		.00	
					P 00	NTT	.08	XCC		.08	
					P 99	NTT	.05	XCC		.05	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT	.01	XCC		.01	
					P 93	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.03	XCC		.03	
					P 89	NTT	.07	XCC		.07	
					P 88	NTT	.12	XCC		.12	
					P 87	NTT	.05	XCC		.05	
					P 85	NTT	.01	XCC		.01	
					P 13	NTT	1.44			1.44	
					P 12	NTT	.89			.89	
					P	UTT	5.44	XCC	.01	5.43	
					P	ZTT	11.76	XCC	.02	11.74	
											122,921.93
TOTAL AGENCY TRANSFERS							123,229.74		307.81		122,921.93

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFV	096	096	C 13	MTT	282.57	XCC	.71	281.86	
					C 12	MTT	27.40	XCC	.07	27.33	
					C 11	MTT	3.85	XCC	.01	3.84	
					C 10	MTT	24.39	XCC	.06	24.33	
					C 09	MTT	.43	XCC		.43	
					C 08	MTT	.23	XCC		.23	
					C 07	MTT	.02	XCC		.02	
					C 13	NTT	7.20	XCC	.02	7.18	
					C 12	NTT	.87	XCC		.87	
					C 11	NTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					C	STS	458,822.73	XCC	1,147.05	457,675.68	
					C	STT	644.43	XCC	1.60	642.83	
					C	UTT	151.23	XCC	.38	150.85	
					C	ZTT	7,968.72	XCC	19.92	7,948.80	
					P 13	MPP	13.42	XCC	.03	13.39	
					P 12	MPP	4.38	XCC	.01	4.37	
					P 11	MPP	10.41	XCC	.03	10.38	
					P 10	MPP	10.96	XCC	.03	10.93	
					P 09	MPP	11.67	XCC	.03	11.64	
					P 08	MPP	9.85	XCC	.02	9.83	
					P 07	MPP	6.14	XCC	.02	6.12	
					P 06	MPP	1.92	XCC		1.92	
					P 05	MPP	5.69	XCC	.01	5.68	
					P 04	MPP	6.77	XCC	.02	6.75	
					P 03	MPP	3.00	XCC	.01	2.99	
					P 02	MPP	4.12	XCC	.01	4.11	
					P 01	MPP	.56	XCC		.56	
					P 99	MPP	1.21	XCC		1.21	
					P 13	MTT	192.85			192.85	
					P 12	MTT	33.29			33.29	
					P 11	MTT	32.58			32.58	
					P 10	MTT	23.81			23.81	
					P 09	MTT	18.45	XCC	.05	18.40	
					P 08	MTT	11.60	XCC	.03	11.57	
					P 07	MTT	5.73	XCC	.01	5.72	
					P 06	MTT	1.74	XCC		1.74	
					P 05	MTT	4.91	XCC	.01	4.90	
					P 04	MTT	4.19			4.19	
					P 03	MTT	1.75			1.75	
					P 02	MTT	2.11	XCC	.01	2.10	
					P 01	MTT	.28	XCC		.28	
					P 99	MTT	.49	XCC		.49	
					P 11	NTT	.99			.99	
					P 10	NTT	1.04			1.04	
					P 09	NTT	1.91	XCC		1.91	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	.05	XCC		.05	
					P 07	NTT	.31-	XCC		.31-	
					P 06	NTT	1.18	XCC		1.18	
					P 05	NTT	.77	XCC		.77	
					P 04	NTT	.47			.47	
					P 03	NTT	.24			.24	
					P 02	NTT		XCC		.00	
					P 00	NTT	.24	XCC		.24	
					P 99	NTT	.17	XCC		.17	
					P 98	NTT	.03	XCC		.03	
					P 97	NTT	.06	XCC		.06	
					P 93	NTT	.03	XCC		.03	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.22	XCC		.22	
					P 89	NTT	.47	XCC		.47	
					P 88	NTT	.81	XCC		.81	
					P 87	NTT	.39	XCC		.39	
					P 85	NTT	.05	XCC		.05	
					P 13	NTT	5.36			5.36	
					P 12	NTT	3.09			3.09	
					P	UTT	20.23	XCC	.05	20.18	
					P	ZTT	43.77	XCC	.09	43.68	
											467,268.93
TOTAL AGENCY TRANSFERS							468,439.22		1,170.29		467,268.93

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFZ	097	097	C 13	MTT	282.06	XCC	.71	281.35	
					C 12	MTT	28.42	XCC	.07	28.35	
					C 11	MTT	4.21	XCC	.01	4.20	
					C 10	MTT	26.43	XCC	.07	26.36	
					C 09	MTT	.46	XCC		.46	
					C 08	MTT	.26	XCC		.26	
					C 07	MTT	.02	XCC		.02	
					C 13	NTT	7.19	XCC	.02	7.17	
					C 12	NTT	.91	XCC		.91	
					C 11	NTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					C	STS	467,766.75	XCC	1,169.41	466,597.34	
					C	STT	657.00	XCC	1.64	655.36	
					C	UTT	154.17	XCC	.38	153.79	
					C	ZTT	8,124.06	XCC	20.31	8,103.75	
					P 13	MPP	13.40	XCC	.03	13.37	
					P 12	MPP	4.54	XCC	.01	4.53	
					P 11	MPP	11.40	XCC	.03	11.37	
					P 10	MPP	11.87	XCC	.03	11.84	
					P 09	MPP	12.38	XCC	.03	12.35	
					P 08	MPP	10.82	XCC	.03	10.79	
					P 07	MPP	6.92	XCC	.02	6.90	
					P 06	MPP	2.14	XCC	.01	2.13	
					P 05	MPP	6.43	XCC	.02	6.41	
					P 04	MPP	7.48	XCC	.02	7.46	
					P 03	MPP	3.23	XCC	.01	3.22	
					P 02	MPP	4.22	XCC	.01	4.21	
					P 01	MPP	.55	XCC		.55	
					P 99	MPP	1.11	XCC		1.11	
					P 13	MTT	192.49			192.49	
					P 12	MTT	34.53			34.53	
					P 11	MTT	35.65			35.65	
					P 10	MTT	25.82			25.82	
					P 09	MTT	19.58	XCC	.05	19.53	
					P 08	MTT	12.73	XCC	.03	12.70	
					P 07	MTT	6.46	XCC	.02	6.44	
					P 06	MTT	1.94	XCC		1.94	
					P 05	MTT	5.55	XCC	.01	5.54	
					P 04	MTT	4.64			4.64	
					P 03	MTT	1.88			1.88	
					P 02	MTT	2.17	XCC	.01	2.16	
					P 01	MTT	.27	XCC		.27	
					P 99	MTT	.44	XCC		.44	
					P 11	NTT	1.09			1.09	
					P 10	NTT	1.13			1.13	
					P 09	NTT	2.03	XCC	.01	2.02	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.07	XCC		.07	
		P 07	NTT	.36-	XCC		.36-	
		P 06	NTT	1.32	XCC		1.32	
		P 05	NTT	.87	XCC		.87	
		P 04	NTT	.53			.53	
		P 03	NTT	.26			.26	
		P 02	NTT		XCC		.00	
		P 00	NTT	.23	XCC		.23	
		P 99	NTT	.16	XCC		.16	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT	.05	XCC		.05	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.09	XCC		.09	
		P 89	NTT	.21	XCC		.21	
		P 88	NTT	.34	XCC		.34	
		P 87	NTT	.15	XCC		.15	
		P 85	NTT	.02	XCC		.02	
		P 13	NTT	5.34			5.34	
		P 12	NTT	3.20			3.20	
		P	UTT	20.17	XCC	.05	20.12	
		P	ZTT	43.72	XCC	.09	43.63	
								476,380.11
TOTAL AGENCY TRANSFERS				477,573.25		1,193.14		476,380.11

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFZ	097	097	C 13	MTT	91.94	XCC	.23	91.71	
					C 12	MTT	9.33	XCC	.02	9.31	
					C 11	MTT	1.38	XCC		1.38	
					C 10	MTT	8.78	XCC	.02	8.76	
					C 09	MTT	.16	XCC		.16	
					C 08	MTT	.08	XCC		.08	
					C 07	MTT		XCC		.00	
					C 13	NTT	2.34	XCC	.01	2.33	
					C 12	NTT	.29	XCC		.29	
					C 11	NTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					C	STS	149,251.89	XCC	373.13	148,878.76	
					C	STT	209.63	XCC	.52	209.11	
					C	UTT	49.19	XCC	.12	49.07	
					C	ZTT	2,592.18	XCC	6.48	2,585.70	
					P 13	MPP	4.36	XCC	.01	4.35	
					P 12	MPP	1.49	XCC		1.49	
					P 11	MPP	3.72	XCC	.01	3.71	
					P 10	MPP	3.95	XCC	.01	3.94	
					P 09	MPP	4.24	XCC	.01	4.23	
					P 08	MPP	3.69	XCC	.01	3.68	
					P 07	MPP	2.42	XCC	.01	2.41	
					P 06	MPP	.74	XCC		.74	
					P 05	MPP	2.16	XCC	.01	2.15	
					P 04	MPP	2.50	XCC	.01	2.49	
					P 03	MPP	1.07	XCC		1.07	
					P 02	MPP	1.44	XCC		1.44	
					P 01	MPP	.19	XCC		.19	
					P 99	MPP	.41	XCC		.41	
					P 13	MTT	62.75			62.75	
					P 12	MTT	11.34			11.34	
					P 11	MTT	11.64			11.64	
					P 10	MTT	8.57			8.57	
					P 09	MTT	6.71			6.71	
					P 08	MTT	4.34			4.34	
					P 07	MTT	2.25			2.25	
					P 06	MTT	.67			.67	
					P 05	MTT	1.87			1.87	
					P 04	MTT	1.54			1.54	
					P 03	MTT	.63			.63	
					P 02	MTT	.73	XCC		.73	
					P 01	MTT	.10	XCC		.10	
					P 99	MTT	.16	XCC		.16	
					P 11	NTT	.36			.36	
					P 10	NTT	.38			.38	
					P 09	NTT	.69			.69	



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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.02			.02	
		P 07	NTT	.12-			.12-	
		P 06	NTT	.46			.46	
		P 05	NTT	.30			.30	
		P 04	NTT	.18			.18	
		P 03	NTT	.09			.09	
		P 02	NTT		XCC		.00	
		P 00	NTT	.09	XCC		.09	
		P 99	NTT	.06	XCC		.06	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.02	XCC		.02	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.04	XCC		.04	
		P 89	NTT	.07	XCC		.07	
		P 88	NTT	.13	XCC		.13	
		P 87	NTT	.06	XCC		.06	
		P 85	NTT	.01	XCC		.01	
		P 13	NTT	1.74			1.74	
		P 12	NTT	1.06			1.06	
		P	UTT	6.60	XCC	.01	6.59	
		P	ZTT	14.23	XCC	.03	14.20	
								152,008.71
TOTAL AGENCY TRANSFERS				152,389.36		380.65		152,008.71

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SAP	CLB	CLB	C 13	MTT	2,198.62	XCC	5.50	2,193.12	
					C 12	MTT	222.06	XCC	.56	221.50	
					C 11	MTT	32.84	XCC	.08	32.76	
					C 10	MTT	208.04	XCC	.52	207.52	
					C 09	MTT	3.66	XCC	.01	3.65	
					C 08	MTT	2.04	XCC	.01	2.03	
					C 07	MTT	.17	XCC		.17	
					C 13	NTT	56.03	XCC	.14	55.89	
					C 12	NTT	7.06	XCC	.02	7.04	
					C 11	NTT	.08	XCC		.08	
					C 09	NTT		XCC		.00	
					C	STS	3,598,974.15	XCC	8,997.35	3,589,976.80	
					C	STT	5,054.92	XCC	12.64	5,042.28	
					C	UTT	1,186.20	XCC	2.94	1,183.26	
					C	ZTT	62,506.11	XCC	156.26	62,349.85	
					P 13	MPP	104.44	XCC	.26	104.18	
					P 12	MPP	35.49	XCC	.09	35.40	
					P 11	MPP	88.81	XCC	.22	88.59	
					P 10	MPP	93.45	XCC	.23	93.22	
					P 09	MPP	99.04	XCC	.25	98.79	
					P 08	MPP	86.21	XCC	.22	85.99	
					P 07	MPP	55.52	XCC	.14	55.38	
					P 06	MPP	17.10	XCC	.04	17.06	
					P 05	MPP	53.91	XCC	.13	53.78	
					P 04	MPP	62.74	XCC	.16	62.58	
					P 03	MPP	27.05	XCC	.07	26.98	
					P 02	MPP	36.07	XCC	.09	35.98	
					P 01	MPP	4.77	XCC	.01	4.76	
					P 99	MPP	10.02	XCC	.03	9.99	
					P 13	MTT	1,500.52			1,500.52	
					P 12	MTT	269.82			269.82	
					P 11	MTT	277.84			277.84	
					P 10	MTT	203.13			203.13	
					P 09	MTT	156.60			156.60	
					P 08	MTT	101.48			101.48	
					P 07	MTT	51.80			51.80	
					P 06	MTT	15.54			15.54	
					P 05	MTT	46.53			46.53	
					P 04	MTT	38.85			38.85	
					P 03	MTT	15.76			15.76	
					P 02	MTT	18.46	XCC	.05	18.41	
					P 01	MTT	2.37	XCC	.01	2.36	
					P 99	MTT	3.98	XCC	.01	3.97	
					P 11	NTT	8.51			8.51	
					P 10	NTT	8.89			8.89	
					P 09	NTT	16.23			16.23	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.50			.50	
		P 07	NTT	2.83-			2.83-	
		P 06	NTT	10.54			10.54	
		P 05	NTT	7.29			7.29	
		P 04	NTT	4.43			4.43	
		P 03	NTT	2.18			2.18	
		P 02	NTT		XCC		.00	
		P 00	NTT	2.04	XCC	.01	2.03	
		P 99	NTT	1.42	XCC		1.42	
		P 98	NTT	.28	XCC		.28	
		P 97	NTT	.46	XCC		.46	
		P 93	NTT	.11	XCC		.11	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.92	XCC		.92	
		P 89	NTT	2.03	XCC	.01	2.02	
		P 88	NTT	3.37	XCC	.01	3.36	
		P 87	NTT	1.56	XCC		1.56	
		P 85	NTT	.20	XCC		.20	
		P 13	NTT	41.67			41.67	
		P 12	NTT	25.03			25.03	
		P	UTT	157.29	XCC	.38	156.91	
		P	ZTT	340.57	XCC	.84	339.73	
								3,665,382.68
TOTAL AGENCY TRANSFERS				3,674,561.97		9,179.29		3,665,382.68

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - COUNTY WIDE	JWW	S86	001	C 13	MTT	1,297.34			1,297.34	
					C 12	MTT	131.11			131.11	
					C 11	MTT	19.39			19.39	
					C 10	MTT	122.52			122.52	
					C 09	MTT	2.15			2.15	
					C 08	MTT	1.19			1.19	
					C 07	MTT	.09			.09	
					C 13	NTT	33.06			33.06	
					C 12	NTT	4.16			4.16	
					C 11	NTT	.05			.05	
					C 09	NTT				.00	
					C	STS	2,133,121.10			2,133,121.10	
					C	STT	2,996.06			2,996.06	
					C	UTT	703.05			703.05	
					C	ZTT	37,047.52			37,047.52	
					P 13	MPP	61.63			61.63	
					P 12	MPP	20.96			20.96	
					P 11	MPP	52.46			52.46	
					P 10	MPP	55.04			55.04	
					P 09	MPP	58.13			58.13	
					P 08	MPP	50.69			50.69	
					P 07	MPP	32.76			32.76	
					P 06	MPP	10.09			10.09	
					P 05	MPP	29.95			29.95	
					P 04	MPP	34.74			34.74	
					P 03	MPP	14.98			14.98	
					P 02	MPP	19.79			19.79	
					P 01	MPP	2.60			2.60	
					P 99	MPP	5.35			5.35	
					P 13	MTT	885.40			885.40	
					P 12	MTT	159.30			159.30	
					P 11	MTT	164.09			164.09	
					P 10	MTT	119.63			119.63	
					P 09	MTT	91.91			91.91	
					P 08	MTT	59.66			59.66	
					P 07	MTT	30.56			30.56	
					P 06	MTT	9.16			9.16	
					P 05	MTT	25.85			25.85	
					P 04	MTT	21.51			21.51	
					P 03	MTT	8.73			8.73	
					P 02	MTT	10.13			10.13	
					P 01	MTT	1.29			1.29	
					P 99	MTT	2.13			2.13	
					P 11	NTT	5.02			5.02	
					P 10	NTT	5.24			5.24	
					P 09	NTT	9.53			9.53	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.29			.29	
		P 07	NTT	1.67-			1.67-	
		P 06	NTT	6.21			6.21	
		P 05	NTT	4.06			4.06	
		P 04	NTT	2.45			2.45	
		P 03	NTT	1.21			1.21	
		P 02	NTT				.00	
		P 00	NTT	1.11			1.11	
		P 99	NTT	.76			.76	
		P 98	NTT	.15			.15	
		P 97	NTT	.25			.25	
		P 93	NTT	.05			.05	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.45			.45	
		P 89	NTT	.98			.98	
		P 88	NTT	1.66			1.66	
		P 87	NTT	.75			.75	
		P 85	NTT	.11			.11	
		P 13	NTT	24.59			24.59	
		P 12	NTT	14.78			14.78	
		P	UTT	92.84			92.84	
		P	ZTT	200.98			200.98	
								2,177,889.11
GA02	GENERAL TAX LEVY - R O P	JWW S86 001	C 13	MTT	95.12		95.12	
			C 12	MTT	9.60		9.60	
			C 11	MTT	1.42		1.42	
			C 10	MTT	9.01		9.01	
			C 09	MTT	.16		.16	
			C 08	MTT	.09		.09	
			C 07	MTT	.01		.01	
			C 13	NTT	2.42		2.42	
			C 12	NTT	.31		.31	
			C 11	NTT	.01		.01	
			C 09	NTT			.00	
			C	STS	154,205.63		154,205.63	
			C	STT	216.59		216.59	
			C	UTT	50.82		50.82	
			C	ZTT	2,678.22		2,678.22	
			P 13	MPP	4.52		4.52	
			P 12	MPP	1.53		1.53	
			P 11	MPP	3.83		3.83	
			P 10	MPP	4.05		4.05	
			P 09	MPP	4.35		4.35	
			P 08	MPP	3.89		3.89	
			P 07	MPP	2.57		2.57	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MPP	.79			.79	
		P 05	MPP	2.30			2.30	
		P 04	MPP	2.69			2.69	
		P 03	MPP	1.17			1.17	
		P 02	MPP	1.58			1.58	
		P 01	MPP	.21			.21	
		P 99	MPP	.45			.45	
		P 13	MTT	64.91			64.91	
		P 12	MTT	11.66			11.66	
		P 11	MTT	11.98			11.98	
		P 10	MTT	8.79			8.79	
		P 09	MTT	6.87			6.87	
		P 08	MTT	4.58			4.58	
		P 07	MTT	2.40			2.40	
		P 06	MTT	.72			.72	
		P 05	MTT	1.99			1.99	
		P 04	MTT	1.66			1.66	
		P 03	MTT	.68			.68	
		P 02	MTT	.81			.81	
		P 01	MTT	.11			.11	
		P 99	MTT	.18			.18	
		P 13	NTT	1.80			1.80	
		P 12	NTT	1.08			1.08	
		P 11	NTT	.37			.37	
		P 10	NTT	.38			.38	
		P 09	NTT	.71			.71	
		P 08	NTT	.03			.03	
		P 07	NTT	.13-			.13-	
		P 06	NTT	.49			.49	
		P 05	NTT	.31			.31	
		P 04	NTT	.19			.19	
		P 03	NTT	.09			.09	
		P 02	NTT				.00	
		P 00	NTT	.09			.09	
		P 99	NTT	.06			.06	
		P 98	NTT	.01			.01	
		P 97	NTT	.02			.02	
		P 93	NTT	.01			.01	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.04			.04	
		P 89	NTT	.08			.08	
		P 88	NTT	.14			.14	
		P 87	NTT	.07			.07	
		P 85	NTT	.01			.01	
		P	UTT	6.80			6.80	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	14.75			14.75	
GA03 GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C 13	MTT	443.86			443.86	157,448.08
		C 12	MTT	44.89			44.89	
		C 11	MTT	6.64			6.64	
		C 10	MTT	41.99			41.99	
		C 09	MTT	.74			.74	
		C 08	MTT	.41			.41	
		C 07	MTT	.03			.03	
		C 13	NTT	11.31			11.31	
		C 12	NTT	1.42			1.42	
		C 11	NTT	.01			.01	
		C 09	NTT				.00	
		C	STS	730,907.94			730,907.94	
		C	STT	1,026.59			1,026.59	
		C	UTT	240.91			240.91	
		C	ZTT	12,694.23			12,694.23	
		P 13	MPP	21.08			21.08	
		P 12	MPP	7.18			7.18	
		P 11	MPP	17.95			17.95	
		P 10	MPP	18.86			18.86	
		P 09	MPP	19.92			19.92	
		P 08	MPP	17.25			17.25	
		P 07	MPP	11.14			11.14	
		P 06	MPP	3.42			3.42	
		P 05	MPP	10.15			10.15	
		P 04	MPP	11.75			11.75	
		P 03	MPP	5.04			5.04	
		P 02	MPP	6.66			6.66	
		P 01	MPP	.86			.86	
		P 99	MPP	1.79			1.79	
		P 13	MTT	302.93			302.93	
		P 12	MTT	54.56			54.56	
		P 11	MTT	56.18			56.18	
		P 10	MTT	41.00			41.00	
		P 09	MTT	31.50			31.50	
		P 08	MTT	20.32			20.32	
		P 07	MTT	10.39			10.39	
		P 06	MTT	3.11			3.11	
		P 05	MTT	8.77			8.77	
		P 04	MTT	7.28			7.28	
		P 03	MTT	2.94			2.94	
		P 02	MTT	3.41			3.41	
		P 01	MTT	.43			.43	
		P 99	MTT	.71			.71	
		P 11	NTT	1.72			1.72	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	1.80			1.80	
		P 09	NTT	3.27			3.27	
		P 08	NTT	.10			.10	
		P 07	NTT	.56-			.56-	
		P 06	NTT	2.11			2.11	
		P 05	NTT	1.37			1.37	
		P 04	NTT	.83			.83	
		P 03	NTT	.41			.41	
		P 02	NTT				.00	
		P 00	NTT	.37			.37	
		P 99	NTT	.26			.26	
		P 98	NTT	.05			.05	
		P 97	NTT	.08			.08	
		P 93	NTT	.02			.02	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.14			.14	
		P 89	NTT	.32			.32	
		P 88	NTT	.53			.53	
		P 87	NTT	.24			.24	
		P 85	NTT	.03			.03	
		P 13	NTT	8.42			8.42	
		P 12	NTT	5.06			5.06	
		P	UTT	31.74			31.74	
		P	ZTT	68.74			68.74	
								746,244.60
GA04	GENERAL TAX LEVY - MENT RET	JWW S86 001	C 13	MTT	307.04		307.04	
			C 12	MTT	31.02		31.02	
			C 11	MTT	4.58		4.58	
			C 10	MTT	28.95		28.95	
			C 09	MTT	.51		.51	
			C 08	MTT	.28		.28	
			C 07	MTT	.03		.03	
			C 13	NTT	7.83		7.83	
			C 12	NTT	.99		.99	
			C 11	NTT	.01		.01	
			C 09	NTT			.00	
			C	STS	505,631.80		505,631.80	
			C	STT	710.18		710.18	
			C	UTT	166.65		166.65	
			C	ZTT	8,781.69		8,781.69	
			P 13	MPP	14.59		14.59	
			P 12	MPP	4.96		4.96	
			P 11	MPP	12.41		12.41	
			P 10	MPP	13.01		13.01	
			P 09	MPP	13.72		13.72	



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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MPP	11.90			11.90	
		P 07	MPP	7.72			7.72	
		P 06	MPP	2.38			2.38	
		P 05	MPP	7.03			7.03	
		P 04	MPP	8.11			8.11	
		P 03	MPP	3.48			3.48	
		P 02	MPP	4.61			4.61	
		P 01	MPP	.60			.60	
		P 99	MPP	1.22			1.22	
		P 13	MTT	209.55			209.55	
		P 12	MTT	37.68			37.68	
		P 11	MTT	38.81			38.81	
		P 10	MTT	28.27			28.27	
		P 09	MTT	21.70			21.70	
		P 08	MTT	14.00			14.00	
		P 07	MTT	7.20			7.20	
		P 06	MTT	2.16			2.16	
		P 05	MTT	6.06			6.06	
		P 04	MTT	5.02			5.02	
		P 03	MTT	2.02			2.02	
		P 02	MTT	2.36			2.36	
		P 01	MTT	.29			.29	
		P 99	MTT	.49			.49	
		P 13	NTT	5.81			5.81	
		P 12	NTT	3.50			3.50	
		P 11	NTT	1.19			1.19	
		P 10	NTT	1.24			1.24	
		P 09	NTT	2.24			2.24	
		P 08	NTT	.07			.07	
		P 07	NTT	.40			.40	
		P 06	NTT	1.46			1.46	
		P 05	NTT	.95			.95	
		P 04	NTT	.57			.57	
		P 03	NTT	.28			.28	
		P 02	NTT				.00	
		P 00	NTT	.25			.25	
		P 99	NTT	.17			.17	
		P 98	NTT	.04			.04	
		P 97	NTT	.06			.06	
		P 93	NTT	.01			.01	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.10			.10	
		P 89	NTT	.21			.21	
		P 88	NTT	.35			.35	
		P 87	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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 85	NTT	.02			.02	
					P	UTT	21.97			21.97	
					P	ZTT	47.58			47.58	
											516,240.74
GA05	GENERAL TAX LEVY - DEV CENTER	JWW	S86	001	C 13	MTT	110.53			110.53	
					C 12	MTT	11.18			11.18	
					C 11	MTT	1.66			1.66	
					C 10	MTT	10.46			10.46	
					C 09	MTT	.18			.18	
					C 08	MTT	.10			.10	
					C 07	MTT	.01			.01	
					C 13	NTT	2.81			2.81	
					C 12	NTT	.35			.35	
					C 11	NTT	.01			.01	
					C 09	NTT				.00	
					C	STS	182,077.92			182,077.92	
					C	STT	255.74			255.74	
					C	UTT	60.01			60.01	
					C	ZTT	3,162.29			3,162.29	
					P 13	MPP	5.25			5.25	
					P 12	MPP	1.78			1.78	
					P 11	MPP	4.47			4.47	
					P 10	MPP	4.70			4.70	
					P 09	MPP	4.96			4.96	
					P 08	MPP	4.29			4.29	
					P 07	MPP	2.77			2.77	
					P 06	MPP	.85			.85	
					P 05	MPP	2.52			2.52	
					P 04	MPP	2.91			2.91	
					P 03	MPP	1.25			1.25	
					P 02	MPP	1.64			1.64	
					P 01	MPP	.22			.22	
					P 99	MPP	.44			.44	
					P 13	MTT	75.43			75.43	
					P 12	MTT	13.58			13.58	
					P 11	MTT	13.99			13.99	
					P 10	MTT	10.21			10.21	
					P 09	MTT	7.84			7.84	
					P 08	MTT	5.05			5.05	
					P 07	MTT	2.59			2.59	
					P 06	MTT	.77			.77	
					P 05	MTT	2.18			2.18	
					P 04	MTT	1.81			1.81	
					P 03	MTT	.73			.73	
					P 02	MTT	.84			.84	
					P 01	MTT	.11			.11	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.17			.17	
		P 11	NTT	.43			.43	
		P 10	NTT	.44			.44	
		P 09	NTT	.82			.82	
		P 08	NTT	.02			.02	
		P 07	NTT	.14-			.14-	
		P 06	NTT	.53			.53	
		P 05	NTT	.34			.34	
		P 04	NTT	.21			.21	
		P 03	NTT	.10			.10	
		P 02	NTT				.00	
		P 00	NTT	.09			.09	
		P 99	NTT	.06			.06	
		P 98	NTT	.01			.01	
		P 97	NTT	.02			.02	
		P 93	NTT				.00	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.04			.04	
		P 89	NTT	.08			.08	
		P 88	NTT	.13			.13	
		P 87	NTT	.06			.06	
		P 85	NTT	.01			.01	
		P 13	NTT	2.10			2.10	
		P 12	NTT	1.26			1.26	
		P	UTT	7.92			7.92	
		P	ZTT	17.10			17.10	
								185,898.23
TOTAL AGENCY TRANSFERS				3,783,720.76		.00	3,783,720.76	

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

92301-0010

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAA	ACR	ACR	C	STS	53,847.49			53,847.49	
					C	STT	75.63			75.63	
					C	UTT	17.75			17.75	
					C	ZTT	935.20			935.20	
					P	SPS	52.18			52.18	
					P	STS	142.71			142.71	
					P	UTT	2.33			2.33	
					P	ZTT	5.04			5.04	
					P	UPT	1.96			1.96	
					P	ZPT	3.70			3.70	
											55,083.99
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA	ACR	ACR	C	13 MTT	488.48			488.48	
					C	12 MTT	48.74			48.74	
					C	11 MTT	7.17			7.17	
					C	10 MTT	46.53			46.53	
					C	09 MTT	.89			.89	
					C	08 MTT	.59			.59	
					C	07 MTT	.05			.05	
					C	09 NTT				.00	
					C	11 NTT	.02			.02	
					C	12 NTT	1.55			1.55	
					C	13 NTT	12.45			12.45	
					P	13 MPP	23.20			23.20	
					P	12 MPP	7.79			7.79	
					P	11 MPP	19.41			19.41	
					P	10 MPP	20.90			20.90	
					P	09 MPP	24.13			24.13	
					P	08 MPP	24.89			24.89	
					P	07 MPP	16.77			16.77	
					P	06 MPP	4.40			4.40	
					P	05 MPP	11.20			11.20	
					P	04 MPP	9.96			9.96	
					P	03 MPP	.23			.23	
					P	02 MPP	.29			.29	
					P	01 MPP	.03			.03	
					P	99 MPP	.09			.09	
					P	13 MTT	333.38			333.38	
					P	12 MTT	59.23			59.23	
					P	11 MTT	60.70			60.70	
					P	10 MTT	45.44			45.44	
					P	09 MTT	38.15			38.15	
					P	08 MTT	29.29			29.29	
					P	07 MTT	15.64			15.64	
					P	06 MTT	4.00			4.00	
					P	05 MTT	9.67			9.67	
					P	04 MTT	6.16			6.16	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT	.13			.13	
					P 02	MTT	.15			.15	
					P 01	MTT	.02			.02	
					P 99	MTT	.04			.04	
					P 85	NTT				.00	
					P 87	NTT	.05			.05	
					P 88	NTT	.08			.08	
					P 89	NTT	.06			.06	
					P 90	NTT	.02			.02	
					P 91	NTT				.00	
					P 92	NTT				.00	
					P 93	NTT				.00	
					P 97	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT	.01			.01	
					P 00	NTT	.02			.02	
					P 02	NTT				.00	
					P 03	NTT	.02			.02	
					P 04	NTT	.70			.70	
					P 05	NTT	1.52			1.52	
					P 06	NTT	2.71			2.71	
					P 07	NTT	.85-			.85-	
					P 08	NTT	.14			.14	
					P 09	NTT	3.95			3.95	
					P 10	NTT	1.99			1.99	
					P 11	NTT	1.86			1.86	
					P 12	NTT	5.50			5.50	
					P 13	NTT	9.26			9.26	
											1,398.80
SP01	ANNUAL SOLID WASTE CHARGE	OAA	ACR	ACR	P	SPA	139.54			139.54	
					P	STA	276.30			276.30	
											415.84
SP10	STREETLIGHT MAINT AD 01	OAA	ACR	ACR	C	STA	9,629.81			9,629.81	
											9,629.81
SP11	LANDSCAPE MAINT AD 01	OAA	ACR	ACR	C	STA	47,946.27			47,946.27	
											47,946.27
SP12	ADELANTO TRASH/RECYCLING	OAA	ACR	ACR	C	STA	873,232.68			873,232.68	
					P	SPA	324.71			324.71	
					P	STA	1,795.95			1,795.95	
					P	UTA	138.15			138.15	
											875,491.49
SS01	SEWER STANDBY	OAA	ACR	ACR	C	STA	92,958.64			92,958.64	
					P	SPA	296.28			296.28	
					P	STA	1,064.85			1,064.85	
											94,319.77
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	154,735.02			154,735.02	

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

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

92301-0010

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPA		419.89			419.89	
				P	STA		1,587.96			1,587.96	
											156,742.87
TT01 ASSESSMENT DIST 1A	OAA	ACR	ACR	C	STA		89,875.60			89,875.60	
				P	SPA		50.82			50.82	
				P	STA		273.06			273.06	
											90,199.48
TOTAL AGENCY TRANSFERS							<u>1,331,228.32</u>		<u>.00</u>	<u>1,331,228.32</u>	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAB	ACR	ACR	C	UWT	60.65			60.65	60.65
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	STS	1,254,129.38			1,254,129.38	
					C	STT	1,761.48			1,761.48	
					C	UTT	413.35			413.35	
					C	ZTT	21,781.43			21,781.43	
					P	UTT	54.96			54.96	
					P	ZTT	119.00			119.00	
					P	UPT	46.37			46.37	
					P	ZPT	88.24			88.24	
											1,278,394.21
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	13 MTT	1,912.86			1,912.86	
					C	12 MTT	194.53			194.53	
					C	11 MTT	29.34			29.34	
					C	10 MTT	186.14			186.14	
					C	09 MTT	3.46			3.46	
					C	08 MTT	2.00			2.00	
					C	07 MTT	.16			.16	
					C	13 NTT	48.74			48.74	
					C	12 NTT	6.18			6.18	
					C	11 NTT	.07			.07	
					C	09 NTT	.00			.00	
					P	13 MPP	90.87			90.87	
					P	12 MPP	31.10			31.10	
					P	11 MPP	79.35			79.35	
					P	10 MPP	83.62			83.62	
					P	09 MPP	93.42			93.42	
					P	08 MPP	84.90			84.90	
					P	07 MPP	54.73			54.73	
					P	06 MPP	16.23			16.23	
					P	05 MPP	46.10			46.10	
					P	04 MPP	48.55			48.55	
					P	03 MPP	8.96			8.96	
					P	02 MPP	11.98			11.98	
					P	01 MPP	.77			.77	
					P	99 MPP	1.63			1.63	
					P	13 MTT	1,305.49			1,305.49	
					P	12 MTT	236.37			236.37	
					P	11 MTT	248.25			248.25	
					P	10 MTT	181.74			181.74	
					P	09 MTT	147.72			147.72	
					P	08 MTT	99.93			99.93	
					P	07 MTT	51.05			51.05	
					P	06 MTT	14.75			14.75	
					P	05 MTT	39.79			39.79	
					P	04 MTT	30.06			30.06	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT	5.22			5.22	
					P 02	MTT	6.13			6.13	
					P 01	MTT	.38			.38	
					P 99	MTT	.65			.65	
					P 13	NTT	36.25			36.25	
					P 12	NTT	21.93			21.93	
					P 11	NTT	7.60			7.60	
					P 10	NTT	7.96			7.96	
					P 09	NTT	15.31			15.31	
					P 08	NTT	.50			.50	
					P 07	NTT	2.79-			2.79-	
					P 06	NTT	10.01			10.01	
					P 05	NTT	6.24			6.24	
					P 04	NTT	3.43			3.43	
					P 03	NTT	.72			.72	
					P 02	NTT				.00	
					P 00	NTT	.33			.33	
					P 99	NTT	.24			.24	
					P 98	NTT	.05			.05	
					P 97	NTT	.08			.08	
					P 93	NTT	.02			.02	
					P 92	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT	.14			.14	
					P 89	NTT	.29			.29	
											5,511.53
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	123,169.29			123,169.29	
											123,169.29
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	C	STA	295,981.05			295,981.05	
					P	SPA	497.02			497.02	
					P	STA	1,105.42			1,105.42	
											297,583.49
SP03	APPLE VALLEY NUISANCE ABATEMENT	OAB	ACR	ACR	C	STA	11,353.78			11,353.78	
					P	SPA	1,552.15			1,552.15	
					P	STA	2,901.20			2,901.20	
											15,807.13
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	58,519.79			58,519.79	
					P	SPA	66.01			66.01	
					P	STA	347.40			347.40	
											58,933.20
SP05	DELINQUENT ANIMAL CONTROL FEES	OAB	ACR	ACR	C	STA	17,547.29			17,547.29	
											17,547.29
TS01	ASSESSMENT DISTRICT NO. 2BR	OAB	ACR	ACR	P	SPA	47.25			47.25	
					P	STA	248.70			248.70	
											295.95
TW05	ASSESSMENT DISTRICT 98-1	OAB	ACR	ACR	C	STA	75,504.88			75,504.88	



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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPA	582.52			582.52	
				P	STA	1,151.70			1,151.70	
										77,239.10
TOTAL AGENCY TRANSFERS						1,874,541.84		.00		1,874,541.84

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	STS	288,169.96			288,169.96	
					C	STT	404.75			404.75	
					C	UTT	94.98			94.98	
					C	ZTT	5,004.86			5,004.86	
					P	UTT	13.17			13.17	
					P	ZTT	28.54			28.54	
					P	UPT	11.12			11.12	
					P	ZPT	21.15			21.15	
											293,748.53
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STS	192,509.78			192,509.78	
					C	STT	270.39			270.39	
					C	UTT	63.45			63.45	
					C	ZTT	3,343.46			3,343.46	
					P	UTT	8.83			8.83	
					P	ZTT	19.10			19.10	
					P	UPT	7.44			7.44	
					P	ZPT	14.14			14.14	
											196,236.59
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	13 MTT	562.35			562.35	
					C	12 MTT	61.08			61.08	
					C	11 MTT	9.23			9.23	
					C	10 MTT	59.60			59.60	
					C	09 MTT	1.06			1.06	
					C	08 MTT	.55			.55	
					C	07 MTT	.04			.04	
					C	13 NTT	14.33			14.33	
					C	12 NTT	1.94			1.94	
					C	11 NTT	.03			.03	
					C	09 NTT				.00	
					P	13 MPP	26.71			26.71	
					P	12 MPP	9.76			9.76	
					P	11 MPP	24.95			24.95	
					P	10 MPP	26.77			26.77	
					P	09 MPP	28.60			28.60	
					P	08 MPP	23.25			23.25	
					P	07 MPP	14.44			14.44	
					P	06 MPP	4.38			4.38	
					P	05 MPP	17.23			17.23	
					P	04 MPP	16.19			16.19	
					P	03 MPP	2.72			2.72	
					P	02 MPP	3.72			3.72	
					P	01 MPP	.50			.50	
					P	99 MPP	1.14			1.14	
					P	13 MTT	383.79			383.79	
					P	12 MTT	74.22			74.22	
					P	11 MTT	78.07			78.07	

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	58.20			58.20	
		P 09	MTT	45.23			45.23	
		P 08	MTT	27.37			27.37	
		P 07	MTT	13.48			13.48	
		P 06	MTT	3.98			3.98	
		P 05	MTT	14.88			14.88	
		P 04	MTT	10.03			10.03	
		P 03	MTT	1.59			1.59	
		P 02	MTT	1.90			1.90	
		P 01	MTT	.25			.25	
		P 99	MTT	.45			.45	
		P 13	NTT	10.66			10.66	
		P 12	NTT	6.88			6.88	
		P 11	NTT	2.39			2.39	
		P 10	NTT	2.55			2.55	
		P 09	NTT	4.69			4.69	
		P 08	NTT	.13			.13	
		P 07	NTT	.74-			.74-	
		P 06	NTT	2.69			2.69	
		P 05	NTT	2.33			2.33	
		P 04	NTT	1.14			1.14	
		P 03	NTT	.22			.22	
		P 02	NTT				.00	
		P 00	NTT	.23			.23	
		P 99	NTT	.16			.16	
		P 98	NTT	.03			.03	
		P 97	NTT	.05			.05	
		P 93	NTT	.01			.01	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.16			.16	
		P 89	NTT	.36			.36	
		P 88	NTT	.65			.65	
		P 87	NTT	.30			.30	
		P 85	NTT	.05			.05	
								1,658.95
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC ACR ACR	C 13	MTT	123.19		123.19	
			C 12	MTT	13.36		13.36	
			C 11	MTT	2.00		2.00	
			C 10	MTT	12.81		12.81	
			C 09	MTT	.22		.22	
			C 08	MTT	.12		.12	
			C 07	MTT	.01		.01	
			C 13	NTT	3.14		3.14	
			C 12	NTT	.42		.42	
			C 11	NTT			.00	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 09	NTT				.00	
					P 13	MPP	5.85			5.85	
					P 12	MPP	2.14			2.14	
					P 11	MPP	5.43			5.43	
					P 10	MPP	5.76			5.76	
					P 09	MPP	6.14			6.14	
					P 08	MPP	5.05			5.05	
					P 07	MPP	3.21			3.21	
					P 06	MPP	1.01			1.01	
					P 13	MTT	84.07			84.07	
					P 12	MTT	16.23			16.23	
					P 11	MTT	16.97			16.97	
					P 10	MTT	12.51			12.51	
					P 09	MTT	9.71			9.71	
					P 08	MTT	5.95			5.95	
					P 07	MTT	2.99			2.99	
					P 06	MTT	.92			.92	
					P 11	NTT	.52			.52	
					P 10	NTT	.55			.55	
					P 09	NTT	1.00			1.00	
					P 08	NTT	.03			.03	
					P 07	NTT	.16-			.16-	
					P 06	NTT	.63			.63	
					P 13	NTT	2.33			2.33	
					P 12	NTT	1.51			1.51	
											345.62
SP01	ADMINISTRATIVE CITATION	OAC	ACR	ACR	C	STA	2,981.00			2,981.00	
					P	SPA	23.27			23.27	
					P	STA	133.00			133.00	
											3,137.27
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	C	STA	155,112.48			155,112.48	
					P	SPA	117.41			117.41	
					P	STA	670.90			670.90	
											155,900.79
SP04	STREET LIGHTING DIST NO.1	OAC	ACR	ACR	C	STA	1,358.85			1,358.85	
					P	SPA	1.26			1.26	
					P	STA	7.26			7.26	
											1,367.37
SP07	LANDSCAPE MAINT DIST NO.1	OAC	ACR	ACR	C	STA	1,048.65			1,048.65	
											1,048.65
TOTAL AGENCY TRANSFERS							653,443.77		.00		653,443.77

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE	ACR	ACR	C	STS	869,369.87			869,369.87	
					C	STT	1,221.06			1,221.06	
					C	UTT	286.53			286.53	
					C	ZTT	15,099.00			15,099.00	
					P	UTT	38.87			38.87	
					P	ZTT	84.13			84.13	
					P	UPT	32.75			32.75	
					P	ZPT	62.42			62.42	
											886,194.63
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	13 MTT	650.86			650.86	
					C	12 MTT	68.00			68.00	
					C	11 MTT	10.22			10.22	
					C	10 MTT	64.88			64.88	
					C	09 MTT	1.12			1.12	
					C	08 MTT	.58			.58	
					C	07 MTT	.04			.04	
					C	13 NTT	16.59			16.59	
					C	12 NTT	2.16			2.16	
					C	11 NTT	.03			.03	
					C	09 NTT				.00	
					P	13 MPP	30.92			30.92	
					P	12 MPP	10.87			10.87	
					P	11 MPP	27.63			27.63	
					P	10 MPP	29.15			29.15	
					P	09 MPP	30.27			30.27	
					P	08 MPP	24.88			24.88	
					P	07 MPP	15.68			15.68	
					P	06 MPP	4.96			4.96	
					P	05 MPP	15.21			15.21	
					P	04 MPP	17.59			17.59	
					P	03 MPP	6.44			6.44	
					P	02 MPP	8.30			8.30	
					P	01 MPP	1.08			1.08	
					P	99 MPP	2.20			2.20	
					P	13 MTT	444.20			444.20	
					P	12 MTT	82.62			82.62	
					P	11 MTT	86.44			86.44	
					P	10 MTT	63.35			63.35	
					P	09 MTT	47.86			47.86	
					P	08 MTT	29.28			29.28	
					P	07 MTT	14.63			14.63	
					P	06 MTT	4.51			4.51	
					P	05 MTT	13.12			13.12	
					P	04 MTT	10.89			10.89	
					P	03 MTT	3.75			3.75	
					P	02 MTT	4.25			4.25	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	.54			.54	
					P 99	MTT	.88			.88	
					P 10	NTT	2.77			2.77	
					P 09	NTT	4.96			4.96	
					P 08	NTT	.15			.15	
					P 07	NTT	.80			.80	
					P 06	NTT	3.06			3.06	
					P 05	NTT	2.06			2.06	
					P 04	NTT	1.24			1.24	
					P 03	NTT	.52			.52	
					P 02	NTT				.00	
					P 00	NTT	.46			.46	
					P 99	NTT	.31			.31	
					P 98	NTT	.06			.06	
					P 97	NTT	.10			.10	
					P 93	NTT	.02			.02	
					P 92	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT	.20			.20	
					P 89	NTT	.48			.48	
					P 88	NTT	.71			.71	
					P 87	NTT	.32			.32	
					P 85	NTT	.04			.04	
					P 13	NTT	12.34			12.34	
					P 12	NTT	7.67			7.67	
					P 11	NTT	2.64			2.64	
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	25,405.89			25,405.89	1,885.29
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	795,029.04			795,029.04	25,405.89
					C	STB	115.16	XCP	.60	114.56	
					P	SPA	1,440.20			1,440.20	
					P	STA	5,770.61			5,770.61	
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	833,931.19			833,931.19	802,354.41
					C	STB	111.43	XCP	.30	111.13	
					P	SPA	3,221.73			3,221.73	
					P	STA	8,011.47			8,011.47	
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	253,999.35			253,999.35	845,275.52
					P	SPA	1,582.48			1,582.48	
					P	STA	2,367.33			2,367.33	
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C	STA	663,747.82			663,747.82	257,949.16
					C	STB	6.69	XCP	.30	6.39	
					P	SPA	988.39			988.39	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	2,854.00			2,854.00	
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	42,606.43			42,606.43	667,596.60
					P	SPA	367.79			367.79	
					P	STA	826.15			826.15	
											43,800.37
TT05	STREET IMPROVEMENTS A.D. 23-92	OAE	ACR	ACR	P	SPA	519.84			519.84	
					P	STA	727.06			727.06	
											1,246.90
TOTAL AGENCY TRANSFERS							3,531,709.97		1.20		3,531,708.77

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAG	ACR	ACR	P 88	NTT	7.01			7.01	
					P 87	NTT	3.55			3.55	
											10.56
FF01	FEES	OAG	ACR	ACR	C	UWT	324.73			324.73	
					P	UWT	146.03			146.03	
											470.76
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	STS	2,760,187.92			2,760,187.92	
					C	STT	3,876.82			3,876.82	
					C	UTT	909.74			909.74	
					C	ZTT	47,938.29			47,938.29	
					P	SPS	2,616.12			2,616.12	
					P	STS	7,153.37			7,153.37	
					P	UTT	116.22			116.22	
					P	ZTT	251.62			251.62	
					P	UPT	97.96			97.96	
					P	ZPT	186.55			186.55	
											2,823,334.61
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C 13	MTT	3,120.21			3,120.21	
					C 12	MTT	313.71			313.71	
					C 11	MTT	47.00			47.00	
					C 10	MTT	297.63			297.63	
					C 09	MTT	5.11			5.11	
					C 08	MTT	2.73			2.73	
					C 07	MTT	.22			.22	
					C 09	NTT				.00	
					C 11	NTT	.12			.12	
					C 12	NTT	9.97			9.97	
					C 13	NTT	79.51			79.51	
					P 13	MPP	148.22			148.22	
					P 12	MPP	50.14			50.14	
					P 11	MPP	127.10			127.10	
					P 10	MPP	133.70			133.70	
					P 09	MPP	138.00			138.00	
					P 08	MPP	115.81			115.81	
					P 07	MPP	72.75			72.75	
					P 06	MPP	21.53			21.53	
					P 05	MPP	65.15			65.15	
					P 04	MPP	69.28			69.28	
					P 03	MPP	15.97			15.97	
					P 02	MPP	20.79			20.79	
					P 01	MPP	2.69			2.69	
					P 99	MPP	5.33			5.33	
					P 13	MTT	2,129.48			2,129.48	
					P 12	MTT	381.18			381.18	
					P 11	MTT	397.61			397.61	
					P 10	MTT	290.61			290.61	



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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MTT	218.20			218.20	
					P 08	MTT	136.32			136.32	
					P 07	MTT	67.87			67.87	
					P 06	MTT	19.56			19.56	
					P 05	MTT	56.24			56.24	
					P 04	MTT	42.90			42.90	
					P 03	MTT	9.31			9.31	
					P 02	MTT	10.65			10.65	
					P 01	MTT	1.34			1.34	
					P 99	MTT	2.11			2.11	
					P 85	NTT	.16			.16	
					P 87	NTT	1.28			1.28	
					P 88	NTT	3.02			3.02	
					P 89	NTT	1.77			1.77	
					P 90	NTT	.79			.79	
					P 91	NTT				.00	
					P 92	NTT				.00	
					P 93	NTT	.05			.05	
					P 97	NTT	.25			.25	
					P 98	NTT	.15			.15	
					P 99	NTT	.76			.76	
					P 00	NTT	1.13			1.13	
					P 02	NTT				.00	
					P 03	NTT	1.29			1.29	
					P 04	NTT	4.89			4.89	
					P 05	NTT	8.82			8.82	
					P 06	NTT	13.27			13.27	
					P 07	NTT	3.70-			3.70-	
					P 08	NTT	.67			.67	
					P 09	NTT	22.62			22.62	
					P 10	NTT	12.72			12.72	
					P 11	NTT	12.18			12.18	
					P 12	NTT	35.36			35.36	
					P 13	NTT	59.13			59.13	
SP01	LANDSCAPE MAINT DIST 75-1	OAG	ACR	ACR	C	STA	670.52			670.52	8,802.66
SP02	LANDSCAPE MAINT DIST 75-2	OAG	ACR	ACR	C	STA	1,569.48			1,569.48	670.52
SP03	LANDSCAPE MAINT DIST 76-1	OAG	ACR	ACR	C	STA	1,385.03			1,385.03	1,569.48
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	2,586.30			2,586.30	1,385.03
SP06	LANDSCAPE & STR LIGHT 83-2	OAG	ACR	ACR	C	STA	166,504.78			166,504.78	2,586.30
					P	SPA	93.04			93.04	
					P	STA	351.06			351.06	

PGM-ID: PI867  
 TIME: 20:31:41

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

PAGE: 58  
 DATE: 12/16/2014

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

91710-0667

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP10 LANDSCAPE MAINT DIST 2002-1	OAG	ACR	ACR	C	STA	54,016.02			54,016.02	166,948.88
										54,016.02
TOTAL AGENCY TRANSFERS						3,059,794.82		.00		3,059,794.82

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	C	STS	1,336,825.41			1,336,825.41	
					C	STT	1,877.63			1,877.63	
					C	UTT	440.61			440.61	
					C	ZTT	23,217.65			23,217.65	
					P	SPS	1,301.14			1,301.14	
					P	STS	3,557.70			3,557.70	
					P	UTT	57.81			57.81	
					P	ZTT	125.11			125.11	
					P	UPT	48.70			48.70	
					P	ZPT	92.78			92.78	
											1,367,544.54
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	13 MTT	2,227.74			2,227.74	
					C	12 MTT	224.90			224.90	
					C	11 MTT	33.27			33.27	
					C	10 MTT	208.47			208.47	
					C	09 MTT	3.53			3.53	
					C	08 MTT	1.88			1.88	
					C	07 MTT	.15			.15	
					C	13 NTT	56.77			56.77	
					C	12 NTT	7.14			7.14	
					C	11 NTT	.08			.08	
					C	09 NTT	.00			.00	
					P	13 MPP	105.82			105.82	
					P	12 MPP	35.95			35.95	
					P	11 MPP	90.00			90.00	
					P	10 MPP	93.65			93.65	
					P	09 MPP	95.47			95.47	
					P	08 MPP	79.50			79.50	
					P	07 MPP	50.23			50.23	
					P	06 MPP	15.60			15.60	
					P	05 MPP	49.20			49.20	
					P	04 MPP	53.95			53.95	
					P	03 MPP	8.70			8.70	
					P	02 MPP	11.18			11.18	
					P	01 MPP	1.43			1.43	
					P	99 MPP	2.75			2.75	
					P	13 MTT	1,520.38			1,520.38	
					P	12 MTT	273.28			273.28	
					P	11 MTT	281.57			281.57	
					P	10 MTT	203.55			203.55	
					P	09 MTT	150.97			150.97	
					P	08 MTT	93.57			93.57	
					P	07 MTT	46.85			46.85	
					P	06 MTT	14.17			14.17	
					P	05 MTT	42.47			42.47	
					P	04 MTT	33.40			33.40	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT	5.07			5.07	
					P 02	MTT	5.72			5.72	
					P 01	MTT	.70			.70	
					P 99	MTT	1.10			1.10	
					P 10	NTT	8.92			8.92	
					P 09	NTT	15.64			15.64	
					P 08	NTT	.46			.46	
					P 07	NTT	2.56			2.56	
					P 06	NTT	9.61			9.61	
					P 05	NTT	6.66			6.66	
					P 04	NTT	3.81			3.81	
					P 03	NTT	.70			.70	
					P 02	NTT				.00	
					P 00	NTT	.58			.58	
					P 99	NTT	.39			.39	
					P 98	NTT	.07			.07	
					P 97	NTT	.11			.11	
					P 93	NTT	.02			.02	
					P 92	NTT				.00	
					P 13	NTT	42.23			42.23	
					P 12	NTT	25.36			25.36	
					P 11	NTT	8.62			8.62	
											6,250.78
SP01	CHINO HILLS LANDSCAPING AND	OCT	ACR	ACR	C	STA	255,721.84			255,721.84	
					P	SPA	64.58			64.58	
					P	STA	358.74			358.74	
											256,145.16
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	57,441.64			57,441.64	
											57,441.64
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	5,142.23			5,142.23	
											5,142.23
SP10	CHINO HILLS LANDSCAPING AND	OCT	ACR	ACR	C	STA	1,059,935.62			1,059,935.62	
											1,059,935.62
SP13	CHINO HILLS LANDSCAPING AND	OCT	ACR	ACR	C	STA	361,126.97			361,126.97	
					P	SPA	47.88			47.88	
					P	STA	252.08			252.08	
											361,426.93
SP14	CHINO HILLS LANDSCAPING AND	OCT	ACR	ACR	C	STA	521.24			521.24	
											521.24
SP15	CHINO HILLS LANDSCAPING AND	OCT	ACR	ACR	C	STA	18,422.58			18,422.58	
											18,422.58
SP17	CHINO HILLS LANDSCAPING AND	OCT	ACR	ACR	C	STA	91,591.50			91,591.50	
											91,591.50
SP18	CHINO HILLS LANDSCAPING AND	OCT	ACR	ACR	C	STA	10,830.28	XCP	2.70	10,827.58	
											10,827.58
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	77,126.23			77,126.23	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	ZTA	67.86			67.86	
					P	SPA	21.13			21.13	
					P	STA	80.99			80.99	
					P	ZTA	11.70			11.70	
											77,307.91
SP21	CHINO HILLS LANDSCAPING AND LT.1T	OCT	ACR	ACR	C	STA	757.25			757.25	
											757.25
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	8,294.14			8,294.14	
											8,294.14
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	72,440.98			72,440.98	
											72,440.98
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	3,465.00			3,465.00	
											3,465.00
TT01	CHINO HILLS REASSESSMENT DIST.10-1	OCT	ACR	ACR	C	STA	156,463.43			156,463.43	
					C	STB	323.08	XCP	.30	322.78	
											156,786.21
TOTAL AGENCY TRANSFERS							3,554,304.29		3.00		3,554,301.29

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAI	ACR	ACR	C	STS	971,932.04			971,932.04	
					C	STT	1,365.11			1,365.11	
					C	UTT	320.34			320.34	
					C	ZTT	16,880.28			16,880.28	
					P	SPS	943.79			943.79	
					P	STS	2,580.72			2,580.72	
					P	UTT	41.91			41.91	
					P	ZTT	90.82			90.82	
					P	UPT	35.35			35.35	
					P	ZPT	67.33			67.33	
											994,257.69
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C	13 MTT	1,401.65			1,401.65	
					C	12 MTT	144.96			144.96	
					C	11 MTT	21.32			21.32	
					C	10 MTT	135.99			135.99	
					C	09 MTT	2.46			2.46	
					C	08 MTT	1.43			1.43	
					C	07 MTT	.11			.11	
					C	09 NTT				.00	
					C	11 NTT	.06			.06	
					C	12 NTT	4.61			4.61	
					C	13 NTT	35.71			35.71	
					P	13 MPP	66.59			66.59	
					P	12 MPP	23.17			23.17	
					P	11 MPP	57.64			57.64	
					P	10 MPP	61.09			61.09	
					P	09 MPP	66.53			66.53	
					P	08 MPP	60.68			60.68	
					P	07 MPP	39.07			39.07	
					P	06 MPP	12.04			12.04	
					P	05 MPP	37.32			37.32	
					P	04 MPP	39.81			39.81	
					P	03 MPP	7.67			7.67	
					P	02 MPP	10.09			10.09	
					P	01 MPP	1.27			1.27	
					P	99 MPP	2.71			2.71	
					P	13 MTT	956.59			956.59	
					P	12 MTT	176.13			176.13	
					P	11 MTT	180.31			180.31	
					P	10 MTT	132.79			132.79	
					P	09 MTT	105.19			105.19	
					P	08 MTT	71.43			71.43	
					P	07 MTT	36.46			36.46	
					P	06 MTT	10.94			10.94	
					P	05 MTT	32.22			32.22	
					P	04 MTT	24.65			24.65	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT	4.47			4.47	
					P 02	MTT	5.16			5.16	
					P 01	MTT	.63			.63	
					P 99	MTT	1.08			1.08	
					P 85	NTT	.09			.09	
					P 87	NTT	.73			.73	
					P 88	NTT	1.56			1.56	
					P 89	NTT	.93			.93	
					P 90	NTT	.41			.41	
					P 91	NTT				.00	
					P 92	NTT				.00	
					P 93	NTT	.03			.03	
					P 97	NTT	.13			.13	
					P 98	NTT	.07			.07	
					P 99	NTT	.38			.38	
					P 00	NTT	.55			.55	
					P 02	NTT				.00	
					P 03	NTT	.61			.61	
					P 04	NTT	2.81			2.81	
					P 05	NTT	5.05			5.05	
					P 06	NTT	7.42			7.42	
					P 07	NTT	1.99-			1.99-	
					P 08	NTT	.36			.36	
					P 09	NTT	10.91			10.91	
					P 10	NTT	5.81			5.81	
					P 11	NTT	5.52			5.52	
					P 12	NTT	16.34			16.34	
					P 13	NTT	26.56			26.56	
											4,056.31
SP01	WEED ABATEMENT	OAI	ACR	ACR	C	STA	1,881.34			1,881.34	
					C	STB	738.88	XCP	4.80	734.08	
											2,615.42
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	124,547.45			124,547.45	
					P	SPA	132.19			132.19	
					P	STA	338.06			338.06	
											125,017.70
SP05	IMP DIST A,J SULLIVAN WATER CO	OAI	ACR	ACR	C	STA	12,438.45			12,438.45	
											12,438.45
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	188,433.75			188,433.75	
					C	STB	71.66	XCP	5.40	66.26	
					P	SPA	473.21			473.21	
					P	STA	2,481.78			2,481.78	
											191,455.00
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	57,509.92			57,509.92	
											57,509.92
TOTAL AGENCY TRANSFERS							1,387,360.69		10.20		1,387,350.49

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM	ACR	ACR	C	STS	625,485.20			625,485.20	
					C	STT	878.53			878.53	
					C	UTT	206.15			206.15	
					C	ZTT	10,863.28			10,863.28	
					P	SPS	599.55			599.55	
					P	STS	1,639.33			1,639.33	
					P	UTT	26.64			26.64	
					P	ZTT	57.64			57.64	
					P	UPT	22.44			22.44	
					P	ZPT	42.75			42.75	
											639,821.51
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	STS	9,702.86			9,702.86	
					C	STT	13.63			13.63	
					C	UTT	3.20			3.20	
					C	ZTT	168.52			168.52	
					P	SPS	8.84			8.84	
					P	STS	24.25			24.25	
					P	UTT	.39			.39	
					P	ZTT	.87			.87	
					P	UPT	.31			.31	
					P	ZPT	.64			.64	
											9,923.51
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C 13	MTT	3,516.19			3,516.19	
					C 12	MTT	356.26			356.26	
					C 11	MTT	52.78			52.78	
					C 10	MTT	335.52			335.52	
					C 09	MTT	5.85			5.85	
					C 08	MTT	3.36			3.36	
					C 07	MTT	.27			.27	
					C 13	NTT	89.60			89.60	
					C 12	NTT	11.31			11.31	
					C 11	NTT	.13			.13	
					C 09	NTT	.00			.00	
					P 13	MPP	167.02			167.02	
					P 12	MPP	56.94			56.94	
					P 11	MPP	142.75			142.75	
					P 10	MPP	150.73			150.73	
					P 09	MPP	157.88			157.88	
					P 08	MPP	142.59			142.59	
					P 07	MPP	90.26			90.26	
					P 06	MPP	25.83			25.83	
					P 05	MPP	74.52			74.52	
					P 04	MPP	74.90			74.90	
					P 03	MPP	2.93			2.93	
					P 02	MPP	3.88			3.88	
					P 01	MPP	.51			.51	



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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MPP	1.04			1.04	
		P 13	MTT	2,399.73			2,399.73	
		P 12	MTT	432.88			432.88	
		P 11	MTT	446.57			446.57	
		P 10	MTT	327.60			327.60	
		P 09	MTT	249.64			249.64	
		P 08	MTT	167.84			167.84	
		P 07	MTT	84.19			84.19	
		P 06	MTT	23.47			23.47	
		P 05	MTT	64.33			64.33	
		P 04	MTT	46.38			46.38	
		P 03	MTT	1.71			1.71	
		P 02	MTT	1.99			1.99	
		P 01	MTT	.26			.26	
		P 99	MTT	.41			.41	
		P 13	NTT	66.64			66.64	
		P 12	NTT	40.16			40.16	
		P 11	NTT	13.68			13.68	
		P 10	NTT	14.35			14.35	
		P 09	NTT	25.87			25.87	
		P 08	NTT	.82			.82	
		P 07	NTT	4.60-			4.60-	
		P 06	NTT	15.92			15.92	
		P 05	NTT	10.08			10.08	
		P 04	NTT	5.29			5.29	
		P 03	NTT	.24			.24	
		P 02	NTT				.00	
		P 00	NTT	.22			.22	
		P 99	NTT	.15			.15	
		P 98	NTT	.03			.03	
		P 97	NTT	.04			.04	
		P 93	NTT	.01			.01	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.43			.43	
		P 89	NTT	1.00			1.00	
		P 88	NTT	1.77			1.77	
		P 87	NTT	.77			.77	
		P 85	NTT	.11			.11	
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C 13	MTT	5.50		5.50	9,903.03
			C 12	MTT	.57		.57	
			C 11	MTT	.08		.08	
			C 10	MTT	.52		.52	
			C 09	MTT			.00	
			C 08	MTT			.00	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 07	MTT				.00	
					C 13	NTT	.14			.14	
					C 12	NTT	.02			.02	
					C 11	NTT				.00	
					C 09	NTT				.00	
					P 13	MPP	.27			.27	
					P 12	MPP	.09			.09	
					P 11	MPP	.23			.23	
					P 10	MPP	.23			.23	
					P 09	MPP	.22			.22	
					P 08	MPP	.19			.19	
					P 07	MPP	.07			.07	
					P 06	MPP	.01			.01	
					P 13	MTT	3.75			3.75	
					P 12	MTT	.70			.70	
					P 11	MTT	.73			.73	
					P 10	MTT	.51			.51	
					P 09	MTT	.35			.35	
					P 08	MTT	.22			.22	
					P 07	MTT	.07			.07	
					P 06	MTT	.01			.01	
					P 13	NTT	.10			.10	
					P 12	NTT	.07			.07	
					P 11	NTT	.02			.02	
					P 10	NTT	.02			.02	
					P 09	NTT	.03			.03	
					P 08	NTT	.01			.01	
					P 07	NTT				.00	
					P 06	NTT	.01			.01	
											14.74
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	385,630.92			385,630.92	
					P	SPA	33.32			33.32	
					P	STA	175.35			175.35	
											385,839.59
SP04	WEED ABATEMENT	OAM	ACR	ACR	C	STA	28,208.56			28,208.56	
					C	STB	822.70	XCP	.60	822.10	
					P	SPA	364.96			364.96	
					P	STA	747.69			747.69	
											30,143.31
SP05	NUISANCE ABATEMENT	OAM	ACR	ACR	C	STA	7,198.17	XCP	2.10	7,196.07	
											7,196.07
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	967,542.83			967,542.83	
					P	SPA	1,275.89			1,275.89	
					P	STA	3,691.50			3,691.50	
											972,510.22
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	802,205.33			802,205.33	

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

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

92335-3528

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	750.91			750.91	
					P	STA	1,850.29			1,850.29	
											804,806.53
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	14,217.15			14,217.15	
											14,217.15
SP11	LANDSCAPE MAINT DIST 3 EMPIRE CENT.	OAM	ACR	ACR	C	STA	24,932.40			24,932.40	
											24,932.40
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	350,435.55			350,435.55	
											350,435.55
SP14	PRESLEY EST SEWER IMP LEVY	OAM	ACR	ACR	C	STA	6,695.36			6,695.36	
											6,695.36
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	4,939,708.68			4,939,708.68	
					P	SPA	2,432.65			2,432.65	
					P	STA	6,095.22			6,095.22	
											4,948,236.55
TOTAL AGENCY TRANSFERS							8,204,678.22		2.70		8,204,675.52

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAP	ACR	ACR	C	STS	106,906.30			106,906.30	
					C	STT	150.15			150.15	
					C	UTT	35.23			35.23	
					C	ZTT	1,856.73			1,856.73	
					P	SPS	110.91			110.91	
					P	STS	303.23			303.23	
					P	UTT	4.92			4.92	
					P	ZTT	10.67			10.67	
					P	UPT	4.17			4.17	
					P	ZPT	7.89			7.89	
											109,390.20
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	13 MTT	267.53			267.53	
					C	12 MTT	27.30			27.30	
					C	11 MTT	4.06			4.06	
					C	10 MTT	25.84			25.84	
					C	09 MTT	.46			.46	
					C	08 MTT	.25			.25	
					C	07 MTT	.02			.02	
					C	09 NTT				.00	
					C	11 NTT	.01			.01	
					C	12 NTT	.87			.87	
					C	13 NTT	6.82			6.82	
					P	13 MPP	12.70			12.70	
					P	12 MPP	4.36			4.36	
					P	11 MPP	10.98			10.98	
					P	10 MPP	11.61			11.61	
					P	09 MPP	12.31			12.31	
					P	08 MPP	10.44			10.44	
					P	07 MPP	6.77			6.77	
					P	06 MPP	2.18			2.18	
					P	05 MPP	7.25			7.25	
					P	04 MPP	8.03			8.03	
					P	03 MPP	1.23			1.23	
					P	02 MPP	1.73			1.73	
					P	01 MPP	.24			.24	
					P	99 MPP	.54			.54	
					P	13 MTT	182.59			182.59	
					P	12 MTT	33.16			33.16	
					P	11 MTT	34.35			34.35	
					P	10 MTT	25.23			25.23	
					P	09 MTT	19.47			19.47	
					P	08 MTT	12.29			12.29	
					P	07 MTT	6.31			6.31	
					P	06 MTT	1.98			1.98	
					P	05 MTT	6.25			6.25	
					P	04 MTT	4.97			4.97	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT	.71			.71	
					P 02	MTT	.89			.89	
					P 01	MTT	.12			.12	
					P 99	MTT	.21			.21	
					P 85	NTT	.03			.03	
					P 87	NTT	.19			.19	
					P 88	NTT	.33			.33	
					P 89	NTT	.17			.17	
					P 90	NTT	.07			.07	
					P 91	NTT				.00	
					P 92	NTT				.00	
					P 93	NTT	.01			.01	
					P 97	NTT	.03			.03	
					P 98	NTT	.02			.02	
					P 99	NTT	.08			.08	
					P 00	NTT	.11			.11	
					P 02	NTT				.00	
					P 03	NTT	.10			.10	
					P 04	NTT	.57			.57	
					P 05	NTT	.98			.98	
					P 06	NTT	1.34			1.34	
					P 07	NTT	.35-			.35-	
					P 08	NTT	.06			.06	
					P 09	NTT	2.02			2.02	
					P 10	NTT	1.10			1.10	
					P 11	NTT	1.05			1.05	
					P 12	NTT	3.08			3.08	
					P 13	NTT	5.07			5.07	
											768.12
SP01	CODE ENFORCEMENT	OAP	ACR	ACR	C	STA	464.33			464.33	464.33
SP03	LAND & LIGHT DIST NO 89-1	OAP	ACR	ACR	C	STA	4,895.38			4,895.38	4,895.38
SP04	DELINQUENT TRASH SERVICE	OAP	ACR	ACR	C	STA	36,512.34			36,512.34	36,512.34
TOTAL AGENCY TRANSFERS							152,030.37		.00		152,030.37

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCF	ACR	ACR	C	STS	1,866,974.42			1,866,974.42	
					C	STT	2,622.25			2,622.25	
					C	UTT	615.34			615.34	
					C	ZTT	32,425.16			32,425.16	
					P	SPS	1,841.54			1,841.54	
					P	STS	5,035.38			5,035.38	
					P	UTT	81.83			81.83	
					P	ZTT	177.13			177.13	
					P	UPT	68.96			68.96	
					P	ZPT	131.34			131.34	
											1,909,973.35
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	13 MTT	1,987.16			1,987.16	
					C	12 MTT	201.26			201.26	
					C	11 MTT	29.98			29.98	
					C	10 MTT	188.58			188.58	
					C	09 MTT	3.43			3.43	
					C	08 MTT	1.99			1.99	
					C	07 MTT	.16			.16	
					C	13 NTT	50.64			50.64	
					C	12 NTT	6.39			6.39	
					C	11 NTT	.08			.08	
					C	09 NTT	.00			.00	
					P	13 MPP	94.40			94.40	
					P	12 MPP	32.17			32.17	
					P	11 MPP	81.09			81.09	
					P	10 MPP	84.72			84.72	
					P	09 MPP	92.65			92.65	
					P	08 MPP	84.56			84.56	
					P	07 MPP	55.15			55.15	
					P	06 MPP	16.88			16.88	
					P	05 MPP	51.03			51.03	
					P	04 MPP	56.87			56.87	
					P	03 MPP	14.90			14.90	
					P	02 MPP	19.75			19.75	
					P	01 MPP	2.64			2.64	
					P	99 MPP	3.25			3.25	
					P	13 MTT	1,356.19			1,356.19	
					P	12 MTT	244.56			244.56	
					P	11 MTT	253.67			253.67	
					P	10 MTT	184.13			184.13	
					P	09 MTT	146.48			146.48	
					P	08 MTT	99.53			99.53	
					P	07 MTT	51.45			51.45	
					P	06 MTT	15.34			15.34	
					P	05 MTT	44.05			44.05	
					P	04 MTT	35.22			35.22	

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

92346-3125

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT	8.69			8.69	
					P 02	MTT	10.10			10.10	
					P 01	MTT	1.31			1.31	
					P 99	MTT	1.30			1.30	
					P 10	NTT	8.06			8.06	
					P 09	NTT	15.18			15.18	
					P 08	NTT	.49			.49	
					P 07	NTT	2.81-			2.81-	
					P 06	NTT	10.41			10.41	
					P 05	NTT	6.91			6.91	
					P 04	NTT	4.01			4.01	
					P 03	NTT	1.20			1.20	
					P 02	NTT				.00	
					P 00	NTT	1.16			1.16	
					P 99	NTT	.46			.46	
					P 98	NTT	.09			.09	
					P 97	NTT	.15			.15	
					P 93	NTT	.03			.03	
					P 92	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT	.19			.19	
					P 89	NTT	.40			.40	
					P 88	NTT	.63			.63	
					P 13	NTT	37.67			37.67	
					P 12	NTT	22.69			22.69	
					P 11	NTT	7.77			7.77	
											5,726.44
SP05	DELINQUENT REFUSE CAL	OCF	ACR	ACR	C	STA	51,486.17			51,486.17	
					P	SPA	1,346.20			1,346.20	
					P	STA	4,037.55			4,037.55	
											56,869.92
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF	ACR	ACR	C	STA	241,840.76			241,840.76	
					P	SPA	373.02			373.02	
					P	STA	728.16			728.16	
											242,941.94
SP07	STREET MAINTENANCE DIST.96-1	OCF	ACR	ACR	C	STA	13,136.58			13,136.58	
											13,136.58
SP09	PARAMEDIC TAX	OCF	ACR	ACR	C	STA	122,224.10			122,224.10	
					P	SPA	196.17			196.17	
					P	STA	566.65			566.65	
											122,986.92
SP10	DELINQUENT REFUSE JACKS	OCF	ACR	ACR	C	STA	35,714.30			35,714.30	
					P	SPA	45.26			45.26	
					P	STA	238.23			238.23	
											35,997.79
TOTAL AGENCY TRANSFERS							2,387,632.94		.00		2,387,632.94

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAR	ACR	ACR	C	STS	336,121.56			336,121.56	
					C	STT	472.10			472.10	
					C	UTT	110.78			110.78	
					C	ZTT	5,837.67			5,837.67	
					P	SPS	335.24			335.24	
					P	STS	916.65			916.65	
					P	UTT	14.89			14.89	
					P	ZTT	32.23			32.23	
					P	UPT	12.56			12.56	
					P	ZPT	23.91			23.91	
											343,877.59
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C	13 MTT	575.64			575.64	
					C	12 MTT	58.96			58.96	
					C	11 MTT	8.83			8.83	
					C	10 MTT	55.52			55.52	
					C	09 MTT	.97			.97	
					C	08 MTT	.54			.54	
					C	07 MTT	.04			.04	
					C	13 NTT	14.67			14.67	
					C	12 NTT	1.88			1.88	
					C	11 NTT	.02			.02	
					C	09 NTT				.00	
					P	13 MPP	27.34			27.34	
					P	12 MPP	9.43			9.43	
					P	11 MPP	23.88			23.88	
					P	10 MPP	24.94			24.94	
					P	09 MPP	26.29			26.29	
					P	08 MPP	22.95			22.95	
					P	07 MPP	14.09			14.09	
					P	06 MPP	4.31			4.31	
					P	05 MPP	13.87			13.87	
					P	04 MPP	16.11			16.11	
					P	03 MPP	2.79			2.79	
					P	02 MPP	3.65			3.65	
					P	01 MPP	.48			.48	
					P	99 MPP	.99			.99	
					P	13 MTT	392.86			392.86	
					P	12 MTT	71.63			71.63	
					P	11 MTT	74.69			74.69	
					P	10 MTT	54.21			54.21	
					P	09 MTT	41.57			41.57	
					P	08 MTT	27.02			27.02	
					P	07 MTT	13.15			13.15	
					P	06 MTT	3.91			3.91	
					P	05 MTT	11.98			11.98	
					P	04 MTT	9.97			9.97	



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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT	1.62			1.62	
					P 02	MTT	1.87			1.87	
					P 01	MTT	.24			.24	
					P 99	MTT	.39			.39	
					P 11	NTT	2.28			2.28	
					P 10	NTT	2.38			2.38	
					P 09	NTT	4.31			4.31	
					P 08	NTT	.13			.13	
					P 07	NTT	.72-			.72-	
					P 06	NTT	2.65			2.65	
					P 05	NTT	1.88			1.88	
					P 04	NTT	1.14			1.14	
					P 03	NTT	.23			.23	
					P 02	NTT				.00	
					P 00	NTT	.20			.20	
					P 99	NTT	.14			.14	
					P 98	NTT	.02			.02	
					P 97	NTT	.04			.04	
					P 93	NTT	.01			.01	
					P 92	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT	.13			.13	
					P 89	NTT	.28			.28	
					P 88	NTT	.48			.48	
					P 87	NTT	.21			.21	
					P 85	NTT	.03			.03	
					P 13	NTT	10.91			10.91	
					P 12	NTT	6.64			6.64	
SP01	WEED ABATEMENT	OAR	ACR	ACR	C	STA	7,042.18			7,042.18	1,646.67
SP02	LANDSCAPE DIST 1	OAR	ACR	ACR	C	STA	130,880.09			130,880.09	7,042.18
SP03	STREET LIGHTING DIST 1	OAR	ACR	ACR	C	STA	114,463.60			114,463.60	130,880.09
					C	STB	123.17	XCP	.60	122.57	
					P	SPA	22.95			22.95	
					P	STA	122.21			122.21	
											114,731.33
TOTAL AGENCY TRANSFERS							598,178.46		.60		598,177.86

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C	STS	135,673.85			135,673.85	
					C	STT	190.56			190.56	
					C	UTT	44.72			44.72	
					C	ZTT	2,356.36			2,356.36	
					P	SPS	139.48			139.48	
					P	STS	381.36			381.36	
					P	UTT	6.19			6.19	
					P	ZTT	13.42			13.42	
					P	UPT	5.24			5.24	
					P	ZPT	9.95			9.95	
											138,821.13
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	13 MTT	1,442.92			1,442.92	
					C	12 MTT	144.56			144.56	
					C	11 MTT	21.85			21.85	
					C	10 MTT	139.08			139.08	
					C	09 MTT	2.64			2.64	
					C	08 MTT	1.65			1.65	
					C	07 MTT	.14			.14	
					C	13 NTT	36.77			36.77	
					C	12 NTT	4.59			4.59	
					C	11 NTT	.06			.06	
					C	09 NTT	.00			.00	
					P	13 MPP	68.55			68.55	
					P	12 MPP	23.10			23.10	
					P	11 MPP	59.08			59.08	
					P	10 MPP	62.48			62.48	
					P	09 MPP	71.29			71.29	
					P	08 MPP	70.00			70.00	
					P	07 MPP	46.61			46.61	
					P	06 MPP	12.98			12.98	
					P	05 MPP	35.64			35.64	
					P	04 MPP	33.81			33.81	
					P	03 MPP	1.28			1.28	
					P	02 MPP	1.78			1.78	
					P	01 MPP	.25			.25	
					P	99 MPP	.56			.56	
					P	13 MTT	984.76			984.76	
					P	12 MTT	175.66			175.66	
					P	11 MTT	184.83			184.83	
					P	10 MTT	135.80			135.80	
					P	09 MTT	112.72			112.72	
					P	08 MTT	82.39			82.39	
					P	07 MTT	43.48			43.48	
					P	06 MTT	11.79			11.79	
					P	05 MTT	30.76			30.76	
					P	04 MTT	20.94			20.94	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT	.75			.75	
					P 02	MTT	.91			.91	
					P 01	MTT	.12			.12	
					P 99	MTT	.22			.22	
					P 13	NTT	27.34			27.34	
					P 12	NTT	16.30			16.30	
					P 11	NTT	5.66			5.66	
					P 10	NTT	5.94			5.94	
					P 09	NTT	11.68			11.68	
					P 08	NTT	.41			.41	
					P 07	NTT	2.37-			2.37-	
					P 06	NTT	8.00			8.00	
					P 05	NTT	4.82			4.82	
					P 04	NTT	2.39			2.39	
					P 03	NTT	.10			.10	
					P 02	NTT				.00	
					P 00	NTT	.11			.11	
					P 99	NTT	.08			.08	
					P 98	NTT	.02			.02	
					P 97	NTT	.03			.03	
					P 93	NTT				.00	
					P 92	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT	.06			.06	
					P 89	NTT	.14			.14	
											4,147.51
SP02	CITY OF HESPERIA CODE ENFORCEMNT		OCH	ACR	ACR	P	SPA		43.26	43.26	
						P	STA		227.65	227.65	
											270.91
TOTAL AGENCY TRANSFERS							143,239.55		.00		143,239.55

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	C	STS	804,860.30			804,860.30	
					C	STT	1,130.47			1,130.47	
					C	UTT	265.28			265.28	
					C	ZTT	13,978.62			13,978.62	
					P	SPS	798.28			798.28	
					P	STS	2,182.80			2,182.80	
					P	UTT	35.49			35.49	
					P	ZTT	76.77			76.77	
					P	UPT	29.88			29.88	
					P	ZPT	56.94			56.94	
											823,414.83
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	13 MTT	1,114.78			1,114.78	
					C	12 MTT	113.10			113.10	
					C	11 MTT	16.76			16.76	
					C	10 MTT	105.01			105.01	
					C	09 MTT	1.81			1.81	
					C	08 MTT	.99			.99	
					C	07 MTT	.08			.08	
					C	13 NTT	28.40			28.40	
					C	12 NTT	3.59			3.59	
					C	11 NTT	.04			.04	
					C	09 NTT	.00			.00	
					P	13 MPP	52.95			52.95	
					P	12 MPP	18.08			18.08	
					P	11 MPP	45.32			45.32	
					P	10 MPP	47.17			47.17	
					P	09 MPP	49.05			49.05	
					P	08 MPP	41.73			41.73	
					P	07 MPP	26.83			26.83	
					P	06 MPP	8.38			8.38	
					P	05 MPP	24.96			24.96	
					P	04 MPP	27.91			27.91	
					P	03 MPP	5.51			5.51	
					P	02 MPP	7.42			7.42	
					P	01 MPP	.98			.98	
					P	99 MPP	2.12			2.12	
					P	13 MTT	760.82			760.82	
					P	12 MTT	137.42			137.42	
					P	11 MTT	141.78			141.78	
					P	10 MTT	102.53			102.53	
					P	09 MTT	77.56			77.56	
					P	08 MTT	49.12			49.12	
					P	07 MTT	25.03			25.03	
					P	06 MTT	7.61			7.61	
					P	05 MTT	21.55			21.55	
					P	04 MTT	17.28			17.28	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT	3.21			3.21	
					P 02	MTT	3.80			3.80	
					P 01	MTT	.49			.49	
					P 99	MTT	.84			.84	
					P 13	NTT	21.13			21.13	
					P 12	NTT	12.75			12.75	
					P 11	NTT	4.35			4.35	
					P 10	NTT	4.49			4.49	
					P 09	NTT	8.04			8.04	
					P 08	NTT	.24			.24	
					P 07	NTT	1.37-			1.37-	
					P 06	NTT	5.16			5.16	
					P 05	NTT	3.38			3.38	
					P 04	NTT	1.97			1.97	
					P 03	NTT	.44			.44	
					P 02	NTT				.00	
					P 00	NTT	.43			.43	
					P 99	NTT	.30			.30	
					P 98	NTT	.06			.06	
					P 97	NTT	.10			.10	
					P 93	NTT	.02			.02	
					P 92	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT	.31			.31	
					P 89	NTT	.76			.76	
					P 88	NTT	1.39			1.39	
					P 87	NTT	.66			.66	
					P 85	NTT	.10			.10	
											3,156.72
SP02	SEWER MAINT/AVAILABILITY	OAT	ACR	ACR	C	STA	342.00			342.00	
											342.00
SP03	MONTCLAIR TRASH/SEWER	OAT	ACR	ACR	C	STA	83,632.73			83,632.73	
											83,632.73
TOTAL AGENCY TRANSFERS							910,546.28		.00		910,546.28

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	C	STS	232,399.81			232,399.81	
					C	STT	326.41			326.41	
					C	UTT	76.59			76.59	
					C	ZTT	4,036.26			4,036.26	
					P	SPS	240.82			240.82	
					P	STS	658.51			658.51	
					P	UTT	10.66			10.66	
					P	ZTT	23.19			23.19	
					P	UPT	9.02			9.02	
					P	ZPT	17.18			17.18	
											237,798.45
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV	ACR	ACR	C	13 MTT	240.37			240.37	
					C	12 MTT	25.46			25.46	
					C	11 MTT	3.91			3.91	
					C	10 MTT	25.38			25.38	
					C	09 MTT	.46			.46	
					C	08 MTT	.23			.23	
					C	07 MTT	.02			.02	
					C	13 NTT	6.13			6.13	
					C	12 NTT	.81			.81	
					C	11 NTT	.01			.01	
					C	09 NTT	.00			.00	
					P	13 MPP	11.42			11.42	
					P	12 MPP	4.07			4.07	
					P	11 MPP	10.59			10.59	
					P	10 MPP	11.40			11.40	
					P	09 MPP	12.31			12.31	
					P	08 MPP	10.00			10.00	
					P	07 MPP	6.29			6.29	
					P	06 MPP	1.94			1.94	
					P	05 MPP	5.85			5.85	
					P	04 MPP	6.60			6.60	
					P	03 MPP	1.84			1.84	
					P	02 MPP	2.56			2.56	
					P	01 MPP	.34			.34	
					P	99 MPP	.70			.70	
					P	13 MTT	164.04			164.04	
					P	12 MTT	30.93			30.93	
					P	11 MTT	33.14			33.14	
					P	10 MTT	24.78			24.78	
					P	09 MTT	19.47			19.47	
					P	08 MTT	11.77			11.77	
					P	07 MTT	5.87			5.87	
					P	06 MTT	1.77			1.77	
					P	05 MTT	5.05			5.05	
					P	04 MTT	4.08			4.08	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	1.07			1.07	
		P 02	MTT	1.31			1.31	
		P 01	MTT	.17			.17	
		P 99	MTT	.28			.28	
		P 13	NTT	4.56			4.56	
		P 12	NTT	2.87			2.87	
		P 11	NTT	1.01			1.01	
		P 10	NTT	1.09			1.09	
		P 09	NTT	2.02			2.02	
		P 08	NTT	.06			.06	
		P 07	NTT	.32-			.32-	
		P 06	NTT	1.20			1.20	
		P 05	NTT	.79			.79	
		P 04	NTT	.46			.46	
		P 03	NTT	.15			.15	
		P 02	NTT				.00	
		P 00	NTT	.14			.14	
		P 99	NTT	.10			.10	
		P 98	NTT	.02			.02	
		P 97	NTT	.03			.03	
		P 93	NTT	.01			.01	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.07			.07	
		P 89	NTT	.16			.16	
		P 88	NTT	.29			.29	
		P 87	NTT	.14			.14	
		P 85	NTT	.02			.02	
				238,505.74			707.29	
TOTAL AGENCY TRANSFERS				238,505.74	.00		238,505.74	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAX	ACR	ACR	C	STS	8,545,538.09			8,545,538.09	
					C	STT	12,002.59			12,002.59	
					C	UTT	2,816.54			2,816.54	
					C	ZTT	148,416.84			148,416.84	
					P	SPS	8,410.44			8,410.44	
					P	STS	22,996.94			22,996.94	
					P	UTT	373.62			373.62	
					P	ZTT	808.88			808.88	
					P	UPT	314.92			314.92	
					P	ZPT	599.76			599.76	
											8,742,278.62
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C	13 MTT	8,263.06			8,263.06	
					C	12 MTT	838.17			838.17	
					C	11 MTT	125.30			125.30	
					C	10 MTT	791.66			791.66	
					C	09 MTT	13.81			13.81	
					C	08 MTT	7.27			7.27	
					C	07 MTT	.56			.56	
					C	13 NTT	210.56			210.56	
					C	12 NTT	26.62			26.62	
					C	11 NTT	.32			.32	
					C	09 NTT				.00	
					P	13 MPP	392.52			392.52	
					P	12 MPP	133.97			133.97	
					P	11 MPP	338.87			338.87	
					P	10 MPP	355.64			355.64	
					P	09 MPP	373.36			373.36	
					P	08 MPP	308.12			308.12	
					P	07 MPP	192.80			192.80	
					P	06 MPP	59.48			59.48	
					P	05 MPP	186.38			186.38	
					P	04 MPP	210.74			210.74	
					P	03 MPP	60.06			60.06	
					P	02 MPP	78.89			78.89	
					P	01 MPP	10.04			10.04	
					P	99 MPP	18.61			18.61	
					P	13 MTT	5,639.36			5,639.36	
					P	12 MTT	1,018.44			1,018.44	
					P	11 MTT	1,060.10			1,060.10	
					P	10 MTT	772.99			772.99	
					P	09 MTT	590.36			590.36	
					P	08 MTT	362.68			362.68	
					P	07 MTT	179.86			179.86	
					P	06 MTT	54.04			54.04	
					P	05 MTT	160.89			160.89	
					P	04 MTT	130.49			130.49	



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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT	35.00			35.00	
					P 02	MTT	40.39			40.39	
					P 01	MTT	4.99			4.99	
					P 99	MTT	7.40			7.40	
					P 12	NTT	94.50			94.50	
					P 11	NTT	32.46			32.46	
					P 10	NTT	33.84			33.84	
					P 09	NTT	61.18			61.18	
					P 08	NTT	1.79			1.79	
					P 07	NTT	9.82-			9.82-	
					P 06	NTT	36.66			36.66	
					P 05	NTT	25.22			25.22	
					P 04	NTT	14.88			14.88	
					P 03	NTT	4.84			4.84	
					P 02	NTT				.00	
					P 00	NTT	4.14			4.14	
					P 99	NTT	2.64			2.64	
					P 98	NTT	.53			.53	
					P 97	NTT	.86			.86	
					P 93	NTT	.18			.18	
					P 92	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT	2.23			2.23	
					P 89	NTT	4.90			4.90	
					P 88	NTT	8.45			8.45	
					P 87	NTT	3.62			3.62	
					P 85	NTT	.48			.48	
					P 13	NTT	156.60			156.60	
											23,533.98
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	15,755.63			15,755.63	
											15,755.63
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	11,315.03			11,315.03	
					P	SPA	41.22			41.22	
					P	STA	103.02			103.02	
											11,459.27
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	90,415.99			90,415.99	
					P	SPA	41.80			41.80	
					P	STA	187.15			187.15	
											90,644.94
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	96,131.68			96,131.68	
					P	SPA	25.29			25.29	
					P	STA	138.83			138.83	
											96,295.80
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	362,755.86			362,755.86	
					C	STB	330.15	XCP	.30	329.85	
					P	SPA	67.95			67.95	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	266.55			266.55	
SP11	STREET LGHTNG DIST #2	OAX	ACR	ACR	C	STA	39,380.04			39,380.04	363,420.21
					P	SPA	51.40			51.40	
					P	STA	293.68			293.68	
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	120,450.51			120,450.51	39,725.12
TT14	IMPROVEMENT BOND 106	OAX	ACR	ACR	C	STA	61,886.12			61,886.12	120,450.51
TT15	IMPROVEMENT BOND 108	OAX	ACR	ACR	C	STA	499,066.05			499,066.05	61,886.12
											499,066.05
TOTAL AGENCY TRANSFERS							10,064,516.55		.30		10,064,516.25

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C	STS	2,096,927.20			2,096,927.20	
					C	STT	2,945.21			2,945.21	
					C	UTT	691.12			691.12	
					C	ZTT	36,418.93			36,418.93	
					P	SPS	1,997.43			1,997.43	
					P	STS	5,461.60			5,461.60	
					P	UTT	88.76			88.76	
					P	ZTT	192.10			192.10	
					P	UPT	74.77			74.77	
					P	ZPT	142.45			142.45	
											2,144,939.57
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	13 MTT	4,481.95			4,481.95	
					C	12 MTT	452.09			452.09	
					C	11 MTT	67.16			67.16	
					C	10 MTT	421.96			421.96	
					C	09 MTT	7.29			7.29	
					C	08 MTT	3.98			3.98	
					C	07 MTT	.32			.32	
					C	13 NTT	114.21			114.21	
					C	12 NTT	14.36			14.36	
					C	11 NTT	.18			.18	
					C	09 NTT				.00	
					P	13 MPP	212.90			212.90	
					P	12 MPP	72.26			72.26	
					P	11 MPP	181.65			181.65	
					P	10 MPP	189.56			189.56	
					P	09 MPP	196.93			196.93	
					P	08 MPP	169.05			169.05	
					P	07 MPP	107.50			107.50	
					P	06 MPP	33.25			33.25	
					P	05 MPP	100.06			100.06	
					P	04 MPP	102.30			102.30	
					P	03 MPP	12.83			12.83	
					P	02 MPP	16.26			16.26	
					P	01 MPP	2.06			2.06	
					P	99 MPP	4.09			4.09	
					P	13 MTT	3,058.83			3,058.83	
					P	12 MTT	549.33			549.33	
					P	11 MTT	568.27			568.27	
					P	10 MTT	412.01			412.01	
					P	09 MTT	311.39			311.39	
					P	08 MTT	198.98			198.98	
					P	07 MTT	100.28			100.28	
					P	06 MTT	30.21			30.21	
					P	05 MTT	86.37			86.37	
					P	04 MTT	63.34			63.34	

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT	7.47			7.47	
					P 02	MTT	8.32			8.32	
					P 01	MTT	1.03			1.03	
					P 99	MTT	1.63			1.63	
					P 10	NTT	18.04			18.04	
					P 09	NTT	32.28			32.28	
					P 08	NTT	.98			.98	
					P 07	NTT	5.48-			5.48-	
					P 06	NTT	20.49			20.49	
					P 05	NTT	13.55			13.55	
					P 04	NTT	7.22			7.22	
					P 03	NTT	1.04			1.04	
					P 02	NTT				.00	
					P 00	NTT	.86			.86	
					P 99	NTT	.58			.58	
					P 98	NTT	.11			.11	
					P 97	NTT	.19			.19	
					P 93	NTT	.03			.03	
					P 92	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT	.43			.43	
					P 89	NTT	.93			.93	
					P 88	NTT	1.21			1.21	
					P 87	NTT	.55			.55	
					P 85	NTT	.07			.07	
					P 13	NTT	84.94			84.94	
					P 12	NTT	50.96			50.96	
					P 11	NTT	17.40			17.40	
											12,608.04
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	461,670.16			461,670.16	
					P	SPA	141.64			141.64	
					P	STA	532.91			532.91	
											462,344.71
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	1,278,312.85			1,278,312.85	
					P	SPA	188.93			188.93	
					P	STA	612.45			612.45	
											1,279,114.23
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	308,274.30			308,274.30	
					P	SPA	66.88			66.88	
					P	STA	254.29			254.29	
											308,595.47
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	136,077.22			136,077.22	
					P	SPA	40.94			40.94	
					P	STA	140.92			140.92	
											136,259.08
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	145,226.87			145,226.87	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	21.69			21.69	
					P	STA	71.16			71.16	
											145,319.72
SP07	LANDSCAPE DISTRICT #5	OBN	ACR	ACR	C	STA	1,082.24			1,082.24	1,082.24
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	62,997.59			62,997.59	
					P	SPA	5.56			5.56	
					P	STA	29.26			29.26	
											63,032.41
SP09	LANDSCAPE DISTRICT #3A	OBN	ACR	ACR	C	STA	414.04			414.04	414.04
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	18,165.45			18,165.45	18,165.45
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	40,626.15			40,626.15	
					P	SPA	.32			.32	
					P	STA	1.84			1.84	
											40,628.31
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	49,051.58			49,051.58	
					P	SPA	12.27			12.27	
					P	STA	67.24			67.24	
											49,131.09
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	30,902.96			30,902.96	
					P	SPA	2.94			2.94	
					P	STA	15.45			15.45	
											30,921.35
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	318,033.34			318,033.34	
					P	SPA	1.90			1.90	
					P	STA	10.88			10.88	
											318,046.12
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	1,018,856.93			1,018,856.93	
					P	SPA	72.26			72.26	
					P	STA	380.30			380.30	
											1,019,309.49
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	190,262.88			190,262.88	190,262.88
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	349,006.66			349,006.66	
					P	SPA	112.19			112.19	
					P	STA	614.70			614.70	
											349,733.55
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	13,974.68			13,974.68	13,974.68
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	12,623.45			12,623.45	12,623.45
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	75,117.50			75,117.50	
					P	SPA	7.63			7.63	
					P	STA	40.15			40.15	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	201,640.03			201,640.03	75,165.28	
SP27	RANCHO DELINQUENT REFUSE	OBN	ACR	ACR	C	STA	12,008.50			12,008.50	201,640.03	
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	441,850.04			441,850.04	12,008.50	
						P	SPA	173.53		173.53		
						P	STA	547.90		547.90		
TT07	ASMT DIST 93-1	OBN	ACR	ACR	C	STA	90,151.26			90,151.26	442,571.47	
											90,151.26	
TOTAL AGENCY TRANSFERS							7,418,042.42		.00		7,418,042.42	

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE MEASURE "O" BONDS	OAZ	ACR	ACR	C 13	MTT	80.00			80.00	
					C 12	MTT	16.82			16.82	
					C 11	MTT	.29			.29	
					C	UTT	87.06			87.06	
					P 13	MPP	3.55			3.55	
					P 12	MPP	.75			.75	
					P 11	MPP	.95			.95	
					P 10	MPP	.72			.72	
					P 09	MPP	.51			.51	
					P 08	MPP	14.67			14.67	
					P 07	MPP	18.68			18.68	
					P 13	MTT	35.53			35.53	
					P 12	MTT	5.70			5.70	
					P 11	MTT	2.97			2.97	
					P 10	MTT	1.48			1.48	
					P 09	MTT	.95			.95	
					P 08	MTT	20.52			20.52	
					P 07	MTT	17.37			17.37	
					P 13	NTT	5.78			5.78	
					P 12	NTT	.28			.28	
					P 11	NTT	2.90			2.90	
					P	SPS	25.60			25.60	
					P	STS	122.45			122.45	
					P	UPT	1.45			1.45	
					P	UTT	1.73			1.73	
					P	ZPT	.35			.35	
					P	ZTT	.51-			.51-	
											468.55
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	5,005,339.59			5,005,339.59	
					C	STT	7,030.23			7,030.23	
					C	UTT	1,649.73			1,649.73	
					C	ZTT	86,931.53			86,931.53	
					P	SPS	4,863.56			4,863.56	
					P	STS	13,298.66			13,298.66	
					P	UTT	216.05			216.05	
					P	ZTT	467.77			467.77	
					P	UPT	182.11			182.11	
					P	ZPT	346.83			346.83	
											5,120,326.06
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C 13	MTT	4,432.70			4,432.70	
					C 12	MTT	448.02			448.02	
					C 11	MTT	65.69			65.69	
					C 10	MTT	422.76			422.76	
					C 09	MTT	7.41			7.41	
					C 08	MTT	3.97			3.97	
					C 07	MTT	.31			.31	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 13	NTT	112.96			112.96	
					C 12	NTT	14.24			14.24	
					C 11	NTT	.17			.17	
					C 09	NTT				.00	
					P 13	MPP	210.57			210.57	
					P 12	MPP	71.61			71.61	
					P 11	MPP	177.65			177.65	
					P 10	MPP	189.92			189.92	
					P 09	MPP	200.46			200.46	
					P 08	MPP	168.48			168.48	
					P 07	MPP	105.10			105.10	
					P 06	MPP	31.96			31.96	
					P 05	MPP	96.19			96.19	
					P 04	MPP	104.49			104.49	
					P 03	MPP	31.80			31.80	
					P 02	MPP	40.88			40.88	
					P 01	MPP	4.98			4.98	
					P 99	MPP	10.24			10.24	
					P 13	MTT	3,025.22			3,025.22	
					P 12	MTT	544.38			544.38	
					P 11	MTT	555.76			555.76	
					P 10	MTT	412.78			412.78	
					P 09	MTT	316.96			316.96	
					P 08	MTT	198.31			198.31	
					P 07	MTT	98.04			98.04	
					P 06	MTT	29.04			29.04	
					P 05	MTT	83.03			83.03	
					P 04	MTT	64.70			64.70	
					P 03	MTT	18.53			18.53	
					P 02	MTT	20.92			20.92	
					P 01	MTT	2.48			2.48	
					P 99	MTT	4.07			4.07	
					P 10	NTT	18.08			18.08	
					P 09	NTT	32.85			32.85	
					P 08	NTT	.98			.98	
					P 07	NTT	5.35-			5.35-	
					P 06	NTT	19.70			19.70	
					P 05	NTT	13.01			13.01	
					P 04	NTT	7.38			7.38	
					P 03	NTT	2.56			2.56	
					P 02	NTT				.00	
					P 00	NTT	2.15			2.15	
					P 99	NTT	1.46			1.46	
					P 98	NTT	.29			.29	
					P 97	NTT	.47			.47	
					P 93	NTT	.10			.10	



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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 92	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT	1.12			1.12	
					P 89	NTT	2.57			2.57	
					P 88	NTT	4.40			4.40	
					P 87	NTT	1.95			1.95	
					P 85	NTT	.26			.26	
					P 13	NTT	84.01			84.01	
					P 12	NTT	50.51			50.51	
					P 11	NTT	17.02			17.02	
											12,582.30
SP01	WEED ABATEMENT	OAZ	ACR	ACR	C	STA	699.50			699.50	
					C	STB	170.10	XCP	1.20	168.90	
											868.40
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	396,916.92			396,916.92	
					C	ZTA	1,535.00			1,535.00	
					P	SPA	184.50			184.50	
					P	STA	720.00			720.00	
											399,356.42
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	8,940.55			8,940.55	
					C	STB	92.50	XCP	.60	91.90	
											9,032.45
SP07	DELINQUENT UTILITY SERVICE	OAZ	ACR	ACR	C	STA	930.14	XCP	12.00	918.14	
											918.14
SP08	DELINQUENT ADMINISTRATIVE FINES	OAZ	ACR	ACR	C	STA	3,000.30			3,000.30	
											3,000.30
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	10,061.87			10,061.87	
					C	STB	3.15	XCP	.60	2.55	
											10,064.42
TOTAL AGENCY TRANSFERS							5,556,631.44		14.40		5,556,617.04

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OBB	ACR	ACR	P 00	NTT	29.25			29.25	
					P 98	NTT	1.49			1.49	
											30.74
GA01	GENERAL TAX LEVY	OBB	ACR	ACR	C	STS	1,820,672.66			1,820,672.66	
					C	STT	2,557.21			2,557.21	
					C	UTT	600.07			600.07	
					C	ZTT	31,621.00			31,621.00	
					P	SPS	1,769.14			1,769.14	
					P	STS	4,837.43			4,837.43	
					P	UTT	78.60			78.60	
					P	ZTT	170.16			170.16	
					P	UPT	66.25			66.25	
					P	ZPT	126.16			126.16	
											1,862,498.68
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C 13	MTT	2,972.84			2,972.84	
					C 12	MTT	297.45			297.45	
					C 11	MTT	43.53			43.53	
					C 10	MTT	275.96			275.96	
					C 09	MTT	4.89			4.89	
					C 08	MTT	2.87			2.87	
					C 07	MTT	.23			.23	
					C 09	NTT				.00	
					C 11	NTT	.11			.11	
					C 12	NTT	9.44			9.44	
					C 13	NTT	75.75			75.75	
					P 13	MPP	141.21			141.21	
					P 12	MPP	47.55			47.55	
					P 11	MPP	117.74			117.74	
					P 10	MPP	123.97			123.97	
					P 09	MPP	132.05			132.05	
					P 08	MPP	121.55			121.55	
					P 07	MPP	77.73			77.73	
					P 06	MPP	23.56			23.56	
					P 05	MPP	71.12			71.12	
					P 04	MPP	76.84			76.84	
					P 03	MPP	14.67			14.67	
					P 02	MPP	19.93			19.93	
					P 01	MPP	2.61			2.61	
					P 99	MPP	5.46			5.46	
					P 13	MTT	2,028.90			2,028.90	
					P 12	MTT	361.42			361.42	
					P 11	MTT	368.31			368.31	
					P 10	MTT	269.45			269.45	
					P 09	MTT	208.80			208.80	
					P 08	MTT	143.08			143.08	
					P 07	MTT	72.52			72.52	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	21.41			21.41	
					P 05	MTT	61.39			61.39	
					P 04	MTT	47.58			47.58	
					P 03	MTT	8.55			8.55	
					P 02	MTT	10.20			10.20	
					P 01	MTT	1.29			1.29	
					P 99	MTT	2.17			2.17	
					P 85	NTT	.13			.13	
					P 87	NTT	1.11			1.11	
					P 88	NTT	2.46			2.46	
					P 89	NTT	1.48			1.48	
					P 90	NTT	.68			.68	
					P 91	NTT				.00	
					P 92	NTT				.00	
					P 93	NTT	.06			.06	
					P 97	NTT	.26			.26	
					P 98	NTT	.15			.15	
					P 99	NTT	.77			.77	
					P 00	NTT	1.11			1.11	
					P 02	NTT				.00	
					P 03	NTT	1.18			1.18	
					P 04	NTT	5.43			5.43	
					P 05	NTT	9.63			9.63	
					P 06	NTT	14.52			14.52	
					P 07	NTT	3.96-			3.96-	
					P 08	NTT	.71			.71	
					P 09	NTT	21.63			21.63	
					P 10	NTT	11.80			11.80	
					P 11	NTT	11.28			11.28	
					P 12	NTT	33.54			33.54	
					P 13	NTT	56.35			56.35	
											8,434.45
SP01	WEED ABATEMENT	OBB	ACR	ACR	C	STA	8,610.09			8,610.09	
					C	STB	1,783.13	XCP	1.50	1,781.63	
											10,391.72
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	226,300.02			226,300.02	
					C	STB	2,597.50	XCP	.30	2,597.20	
					P	SPA	1,403.27			1,403.27	
					P	STA	5,453.00			5,453.00	
											235,753.49
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	331,544.73			331,544.73	
					C	STB	1,050.04	XCP	18.30	1,031.74	
					P	SPA	447.13			447.13	
					P	STA	1,633.20			1,633.20	
											334,656.80
SP05	SEWER SERVICE	OBB	ACR	ACR	C	STA	512.00	XCP	1.20	510.80	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	C	STA	261,440.35			261,440.35	510.80
					P	SPA	210.45			210.45	
					P	STA	932.09			932.09	
SP11	RIALTO LNDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	C	STA	58,308.62			58,308.62	262,582.89
SP12	RIALTO ANNUAL SOLID WASTE	OBB	ACR	ACR	C	STA	153,242.61			153,242.61	58,308.62
SU02	RIALTO SEWER UTILITY BILLING	OBB	ACR	ACR	C	STA	462,738.62			462,738.62	153,242.61
					P	SPA	47.95			47.95	
					P	STA	274.04			274.04	
											463,060.61
TOTAL AGENCY TRANSFERS							3,389,492.71		21.30		3,389,471.41

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE	OBH	ACR	ACR	P 06	NTT				.00	
											.00
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	C	STS	3,342,909.74			3,342,909.74	
					C	STT	4,695.28			4,695.28	
					C	UTT	1,101.80			1,101.80	
					C	ZTT	58,058.86			58,058.86	
					P	SPS	3,302.28			3,302.28	
					P	STS	9,029.53			9,029.53	
					P	UTT	146.69			146.69	
					P	ZTT	317.65			317.65	
					P	UPT	123.65			123.65	
					P	ZPT	235.50			235.50	
											3,419,920.98
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	C 13	MTT	5,625.44			5,625.44	
					C 12	MTT	565.14			565.14	
					C 11	MTT	84.02			84.02	
					C 10	MTT	535.84			535.84	
					C 09	MTT	9.59			9.59	
					C 08	MTT	5.63			5.63	
					C 07	MTT	.44			.44	
					C 09	NTT				.00	
					C 11	NTT	.21			.21	
					C 12	NTT	17.96			17.96	
					C 13	NTT	143.35			143.35	
					P 13	MPP	267.23			267.23	
					P 12	MPP	90.33			90.33	
					P 11	MPP	227.23			227.23	
					P 10	MPP	240.71			240.71	
					P 09	MPP	259.32			259.32	
					P 08	MPP	238.85			238.85	
					P 07	MPP	150.64			150.64	
					P 06	MPP	45.73			45.73	
					P 05	MPP	138.12			138.12	
					P 04	MPP	150.93			150.93	
					P 03	MPP	28.58			28.58	
					P 02	MPP	38.15			38.15	
					P 01	MPP	5.18			5.18	
					P 99	MPP	11.31			11.31	
					P 13	MTT	3,839.24			3,839.24	
					P 12	MTT	686.68			686.68	
					P 11	MTT	710.86			710.86	
					P 10	MTT	523.20			523.20	
					P 09	MTT	410.03			410.03	
					P 08	MTT	281.14			281.14	
					P 07	MTT	140.52			140.52	
					P 06	MTT	41.54			41.54	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	119.23			119.23	
					P 04	MTT	93.45			93.45	
					P 03	MTT	16.66			16.66	
					P 02	MTT	19.53			19.53	
					P 01	MTT	2.58			2.58	
					P 99	MTT	4.50			4.50	
					P 85	NTT	.41			.41	
					P 87	NTT	2.84			2.84	
					P 88	NTT	6.14			6.14	
					P 89	NTT	3.54			3.54	
					P 90	NTT	1.50			1.50	
					P 91	NTT				.00	
					P 92	NTT				.00	
					P 93	NTT	.11			.11	
					P 97	NTT	.53			.53	
					P 98	NTT	.32			.32	
					P 99	NTT	1.61			1.61	
					P 00	NTT	2.29			2.29	
					P 02	NTT				.00	
					P 03	NTT	2.31			2.31	
					P 04	NTT	10.65			10.65	
					P 05	NTT	18.69			18.69	
					P 06	NTT	28.19			28.19	
					P 07	NTT	7.67-			7.67-	
					P 08	NTT	1.39			1.39	
					P 09	NTT	42.50			42.50	
					P 10	NTT	22.90			22.90	
					P 11	NTT	21.76			21.76	
					P 12	NTT	63.71			63.71	
					P 13	NTT	106.61			106.61	
											16,099.42
SL01	LANDSCAPE MAINT. DIST 1057	OBH	ACR	ACR	C	STA	288.50			288.50	288.50
SL02	LANDSCAPE MAINT. DIST 1059	OBH	ACR	ACR	C	STA	550.56			550.56	550.56
SL03	LANDSCAPE MAINT. DIST 1063	OBH	ACR	ACR	C	STA	1,893.69	XCP	2.40	1,891.29	1,891.29
SL04	LANDSCAPE MAINT. DIST 1064	OBH	ACR	ACR	C	STA	3,109.02	XCP	1.50	3,107.52	3,107.52
SP03	WEED ABATEMENT	OBH	ACR	ACR	P	SPA	57.59			57.59	
					P	STA	303.10			303.10	
											360.69
SP04	ASSESSMENT DISTRICT 1022 ZONE 1	OBH	ACR	ACR	C	STA	5,993.09	XCP	2.40	5,990.69	5,990.69
SP05	ASSESSMENT DISTRICT 1022 ZONE 2	OBH	ACR	ACR	C	STA	2,129.20	XCP	1.50	2,127.70	2,127.70
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	C	STA	3,080.83			3,080.83	3,080.83

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	112,342.50			112,342.50	3,080.83
					C	STB	110.15	XCP	.30	109.85	
					P	SPA	1,050.37			1,050.37	
					P	STA	2,985.55			2,985.55	
SP08	ASSESSMENT DISTRICT 1022 ZONE 3	OBH	ACR	ACR	C	STA	1,600.74			1,600.74	116,488.27
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	5,378.05			5,378.05	1,600.74
SP11	ASSESSMENT DISTRICT 1040	OBH	ACR	ACR	C	STA	8,950.70			8,950.70	5,378.05
SP12	ASSESSMENT DISTRICT 1042	OBH	ACR	ACR	C	STA	23,985.08			23,985.08	8,950.70
SP13	ASSESSMENT DISTRICT 956	OBH	ACR	ACR	C	STA	11,200.69	XCP	5.70	11,194.99	23,985.08
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	6,172.85			6,172.85	11,194.99
SP15	ASSESSMENT DISTRICT 963	OBH	ACR	ACR	C	STA	1,168.31			1,168.31	6,172.85
SP17	ASSESSMENT DISTRICT 968	OBH	ACR	ACR	C	STA	873.43			873.43	1,168.31
SP20	ASSESSMENT DISTRICT 1046	OBH	ACR	ACR	C	STA	2,913.26			2,913.26	873.43
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	2,068.04			2,068.04	2,913.26
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	C	STA	2,169.60			2,169.60	2,068.04
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	15,070.29			15,070.29	2,169.60
					P	SPA	13.66			13.66	
					P	STA	71.90			71.90	
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	27,709.71			27,709.71	15,155.85
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	9,075.35			9,075.35	27,709.71
SP26	ASSESSMENT DISTRICT 1043 ZONE 1	OBH	ACR	ACR	C	STA	1,926.22			1,926.22	9,075.35
SP27	ASSESSMENT DISTRICT 1043 ZONE 2	OBH	ACR	ACR	C	STA	4,494.40			4,494.40	1,926.22
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	53,927.13			53,927.13	4,494.40
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	56,284.80			56,284.80	53,927.13
					P	SPA	223.59			223.59	
					P	STA	447.45			447.45	
SP32	ASSESSMENT DISTRICT 974	OBH	ACR	ACR	C	STA	1,199.86			1,199.86	56,955.84

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	17,161.46			17,161.46	1,199.86
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	3,669.89			3,669.89	17,161.46
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	6,619.82			6,619.82	3,669.89
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	3,952.41			3,952.41	6,619.82
SP37	HAZARD ABATEMENT-CDBG	OBH	ACR	ACR	P	SPA	101.75			101.75	3,952.41
					P	STA	221.20			221.20	322.95
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	6,970.72			6,970.72	6,970.72
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	C	STA	4,014.40			4,014.40	4,014.40
SP44	ASSESSMENT DISTRICT 1041	OBH	ACR	ACR	C	STA	3,787.29			3,787.29	3,787.29
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	4,811.00			4,811.00	4,811.00
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	11,680.13			11,680.13	11,680.13
SP49	CITY OF SAN BDO A.D.2006-1	OBH	ACR	ACR	C	STA	5,895.95			5,895.95	5,895.95
SP51	ASSESSMENT DISTRICT 1045	OBH	ACR	ACR	C	STA	1,453.25			1,453.25	1,453.25
SP52	ASSESSMENT DISTRICT 1047	OBH	ACR	ACR	C	STA	3,834.48	XCP	2.40	3,832.08	3,832.08
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	2,494.96			2,494.96	2,494.96
SP56	ASSESSMENT DISTRICT 1050	OBH	ACR	ACR	C	STA	298.74			298.74	298.74
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA	6,344.51			6,344.51	6,344.51
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	8,753.94			8,753.94	8,753.94
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	7,387.29			7,387.29	7,387.29
SP73	ASSESSMENT DISTRICT 1001	OBH	ACR	ACR	C	STA	4,134.88			4,134.88	4,134.88
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	1,727.97			1,727.97	1,736.57
					P	SPA	1.37			1.37	
					P	STA	7.23			7.23	
SP77	ASSESSMENT DISTRICT 1012	OBH	ACR	ACR	C	STA	1,871.10			1,871.10	1,871.10
SP79	ASSESSMENT DISTRICT 1007	OBH	ACR	ACR	C	STA	1,448.91			1,448.91	



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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP81	ASSESSMENT DISTRICT 1016	OBH	ACR	ACR	C	STA	1,798.20			1,798.20	1,448.91	
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	10,677.12			10,677.12	1,798.20	
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	4,289.96			4,289.96	10,677.12	
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	C	STA	3,033.12			3,033.12	4,289.96	
SP85	ASSESSMENT DISTRICT 1020	OBH	ACR	ACR	C	STA	1,497.00			1,497.00	3,033.12	
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	C	STA	3,731.00			3,731.00	1,497.00	
SP87	ASSESSMENT DISTRICT 1025	OBH	ACR	ACR	C	STA	3,628.10			3,628.10	3,731.00	
SP88	ASSESSMENT DISTRICT 1018	OBH	ACR	ACR	C	STA	11,704.97			11,704.97	3,628.10	
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	11,936.72			11,936.72	11,704.97	
SP90	ASSESSMENT DISTRICT 1028	OBH	ACR	ACR	C	STA	5,389.00			5,389.00	11,936.72	
						P	SPA	15.06		15.06		
						P	STA	79.25		79.25		
SP91	ASSESSMENT DISTRICT 1029	OBH	ACR	ACR	C	STA	1,304.82			1,304.82	5,483.31	
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	8,522.88			8,522.88	1,304.82	
SP93	ASSESSMENT DISTRICT 1030	OBH	ACR	ACR	C	STA	2,344.38			2,344.38	8,522.88	
SP94	ASSESSMENT DISTRICT 1032	OBH	ACR	ACR	C	STA	1,570.75			1,570.75	2,344.38	
SP95	A.D. 1035 ZONE 1	OBH	ACR	ACR	C	STA	4,258.20			4,258.20	1,570.75	
SP96	A.D. 1035 ZONE 2	OBH	ACR	ACR	C	STA	915.32	XCP	3.90	911.42	4,258.20	
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	59,281.84			59,281.84	911.42	
SP98	ASSESSMENT DISTRICT 1037	OBH	ACR	ACR	C	STA	2,385.25			2,385.25	59,281.84	
SP99	ASSESSMENT DISTRICT 1038	OBH	ACR	ACR	C	STA	331.13			331.13	2,385.25	
TT08	ASSESSMENT DIST 1015 BOND	OBH	ACR	ACR	C	STA	27,548.40			27,548.40	331.13	
							4,081,726.78			20.10	4,081,706.68	
TOTAL AGENCY TRANSFERS												

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C	STS	528,563.14			528,563.14	
					C	STT	742.39			742.39	
					C	UTT	174.21			174.21	
					C	ZTT	9,179.96			9,179.96	
					P	UTT	24.04			24.04	
					P	ZTT	52.03			52.03	
					P	UPT	20.25			20.25	
					P	ZPT	38.59			38.59	
											538,794.61
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C	13 MTT	921.59			921.59	
					C	12 MTT	97.85			97.85	
					C	11 MTT	14.63			14.63	
					C	10 MTT	91.60			91.60	
					C	09 MTT	1.58			1.58	
					C	08 MTT	.82			.82	
					C	07 MTT	.07			.07	
					C	13 NTT	23.48			23.48	
					C	12 NTT	3.10			3.10	
					C	11 NTT	.04			.04	
					C	09 NTT				.00	
					P	13 MPP	43.77			43.77	
					P	12 MPP	15.64			15.64	
					P	11 MPP	39.58			39.58	
					P	10 MPP	41.15			41.15	
					P	09 MPP	42.61			42.61	
					P	08 MPP	35.01			35.01	
					P	07 MPP	21.81			21.81	
					P	06 MPP	6.46			6.46	
					P	05 MPP	18.60			18.60	
					P	04 MPP	20.91			20.91	
					P	03 MPP	4.01			4.01	
					P	02 MPP	5.61			5.61	
					P	01 MPP	.77			.77	
					P	99 MPP	1.72			1.72	
					P	13 MTT	628.96			628.96	
					P	12 MTT	118.90			118.90	
					P	11 MTT	123.81			123.81	
					P	10 MTT	89.45			89.45	
					P	09 MTT	67.37			67.37	
					P	08 MTT	41.21			41.21	
					P	07 MTT	20.35			20.35	
					P	06 MTT	5.87			5.87	
					P	05 MTT	16.05			16.05	
					P	04 MTT	12.95			12.95	
					P	03 MTT	2.33			2.33	
					P	02 MTT	2.87			2.87	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	.38			.38	
					P 99	MTT	.68			.68	
					P 13	NTT	17.47			17.47	
					P 12	NTT	11.03			11.03	
					P 11	NTT	3.79			3.79	
					P 10	NTT	3.92			3.92	
					P 09	NTT	6.98			6.98	
					P 08	NTT	.20			.20	
					P 07	NTT	1.11-			1.11-	
					P 06	NTT	3.98			3.98	
					P 05	NTT	2.52			2.52	
					P 04	NTT	1.48			1.48	
					P 03	NTT	.32			.32	
					P 02	NTT				.00	
					P 00	NTT	.34			.34	
					P 99	NTT	.24			.24	
					P 98	NTT	.05			.05	
					P 97	NTT	.08			.08	
					P 93	NTT	.01			.01	
					P 92	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT	.08			.08	
					P 89	NTT	.18			.18	
					P 88	NTT	.33			.33	
											2,635.48
SP04	SOLID WASTE	OCD	ACR	ACR	C	STA	413,425.62			413,425.62	
					C	ZTA	108.93	XCP	.30	108.63	
					P	SPA	244.16			244.16	
					P	STA	1,168.95			1,168.95	
											414,947.36
SP05	A.D. 1 LIGHTING AND LANDSCAPE	OCD	ACR	ACR	C	STA	10,190.41			10,190.41	
					P	SPA	17.76			17.76	
					P	STA	93.49			93.49	
											10,301.66
SP06	HISTORIC PLAZA MAINT DISTRICT	OCD	ACR	ACR	C	STA	1,079.68			1,079.68	
											1,079.68
TOTAL AGENCY TRANSFERS							967,759.09		.30		967,758.79

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBJ	ACR	ACR	C	STS	3,830,964.69			3,830,964.69	
					C	STT	5,380.75			5,380.75	
					C	UTT	1,262.65			1,262.65	
					C	ZTT	66,535.27			66,535.27	
					P	SPS	3,761.83			3,761.83	
					P	STS	10,286.10			10,286.10	
					P	UTT	167.12			167.12	
					P	ZTT	361.79			361.79	
					P	UPT	140.85			140.85	
					P	ZPT	268.26			268.26	
											3,919,129.31
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	13 MTT	3,656.80			3,656.80	
					C	12 MTT	369.96			369.96	
					C	11 MTT	54.62			54.62	
					C	10 MTT	339.54			339.54	
					C	09 MTT	5.82			5.82	
					C	08 MTT	3.16			3.16	
					C	07 MTT	.25			.25	
					C	09 NTT				.00	
					C	11 NTT	.14			.14	
					C	12 NTT	11.76			11.76	
					C	13 NTT	93.19			93.19	
					P	13 MPP	173.71			173.71	
					P	12 MPP	59.13			59.13	
					P	11 MPP	147.71			147.71	
					P	10 MPP	152.54			152.54	
					P	09 MPP	157.25			157.25	
					P	08 MPP	133.73			133.73	
					P	07 MPP	85.86			85.86	
					P	06 MPP	27.14			27.14	
					P	05 MPP	82.83			82.83	
					P	04 MPP	92.64			92.64	
					P	03 MPP	25.62			25.62	
					P	02 MPP	33.51			33.51	
					P	01 MPP	4.43			4.43	
					P	99 MPP	9.37			9.37	
					P	13 MTT	2,495.69			2,495.69	
					P	12 MTT	449.53			449.53	
					P	11 MTT	462.09			462.09	
					P	10 MTT	331.52			331.52	
					P	09 MTT	248.66			248.66	
					P	08 MTT	157.41			157.41	
					P	07 MTT	80.10			80.10	
					P	06 MTT	24.66			24.66	
					P	05 MTT	71.51			71.51	
					P	04 MTT	57.36			57.36	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	14.93			14.93	
		P 02	MTT	17.16			17.16	
		P 01	MTT	2.20			2.20	
		P 99	MTT	3.73			3.73	
		P 85	NTT	.28			.28	
		P 87	NTT	2.03			2.03	
		P 88	NTT	4.57			4.57	
		P 89	NTT	2.66			2.66	
		P 90	NTT	1.19			1.19	
		P 91	NTT				.00	
		P 92	NTT				.00	
		P 93	NTT	.09			.09	
		P 97	NTT	.43			.43	
		P 98	NTT	.25			.25	
		P 99	NTT	1.33			1.33	
		P 00	NTT	1.90			1.90	
		P 02	NTT				.00	
		P 03	NTT	2.06			2.06	
		P 04	NTT	6.54			6.54	
		P 05	NTT	11.21			11.21	
		P 06	NTT	16.73			16.73	
		P 07	NTT	4.38-			4.38-	
		P 08	NTT	.78			.78	
		P 09	NTT	25.77			25.77	
		P 10	NTT	14.52			14.52	
		P 11	NTT	14.15			14.15	
		P 12	NTT	41.71			41.71	
		P 13	NTT	69.30			69.30	
								10,350.38
SP01	WEED ABATEMENT	OBJ ACR ACR	C STA	11,035.40			11,035.40	
			C STB	127.75	XCP	.30	127.45	
								11,162.85
SP17	LANDSCAPE 84-1	OBJ ACR ACR	C STA	999.51			999.51	
								999.51
SP25	DELINQUENT SEWER CHARGES	OBJ ACR ACR	C STA	11,056.31			11,056.31	
								11,056.31
SP26	DELINQUENT WATER CHARGES	OBJ ACR ACR	C STA	25,636.35			25,636.35	
								25,636.35
TOTAL AGENCY TRANSFERS				3,978,335.01		.30		3,978,334.71

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C 13	MTT	31.19			31.19	
					C 12	MTT	3.31			3.31	
					C 11	MTT	.49			.49	
					C 10	MTT	3.09			3.09	
					C 09	MTT	.05			.05	
					C 08	MTT	.02			.02	
					C 07	MTT				.00	
					C 13	NTT	.79			.79	
					C 12	NTT	.10			.10	
					C 11	NTT				.00	
					C 09	NTT				.00	
					C	STS	49,102.63			49,102.63	
					C	STT	68.98			68.98	
					C	UTT	16.18			16.18	
					C	ZTT	852.80			852.80	
					P 13	MPP	1.48			1.48	
					P 12	MPP	.53			.53	
					P 11	MPP	1.33			1.33	
					P 10	MPP	1.38			1.38	
					P 09	MPP	1.44			1.44	
					P 08	MPP	1.19			1.19	
					P 07	MPP	.75			.75	
					P 06	MPP	.23			.23	
					P 05	MPP	.66			.66	
					P 04	MPP	.82			.82	
					P 03	MPP	.37			.37	
					P 02	MPP	.52			.52	
					P 01	MPP	.07			.07	
					P 99	MPP	.16			.16	
					P 13	MTT	21.29			21.29	
					P 12	MTT	4.02			4.02	
					P 11	MTT	4.18			4.18	
					P 10	MTT	3.02			3.02	
					P 09	MTT	2.27			2.27	
					P 08	MTT	1.40			1.40	
					P 07	MTT	.70			.70	
					P 06	MTT	.21			.21	
					P 05	MTT	.57			.57	
					P 04	MTT	.51			.51	
					P 03	MTT	.22			.22	
					P 02	MTT	.26			.26	
					P 01	MTT	.04			.04	
					P 99	MTT	.06			.06	
					P 13	NTT	.59			.59	
					P 12	NTT	.37			.37	
					P 11	NTT	.13			.13	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 10	NTT	.13			.13		
					P 09	NTT	.24			.24		
					P 08	NTT				.00		
					P 07	NTT	.04-			.04-		
					P 06	NTT	.14			.14		
					P 05	NTT	.09			.09		
					P 04	NTT	.06			.06		
					P 03	NTT	.03			.03		
					P 02	NTT				.00		
					P 00	NTT	.03			.03		
					P 99	NTT	.03			.03		
					P 98	NTT	.01			.01		
					P 97	NTT	.01			.01		
					P 93	NTT				.00		
					P 92	NTT				.00		
					P 91	NTT				.00		
					P 90	NTT	.01			.01		
					P 89	NTT	.02			.02		
					P 88	NTT	.04			.04		
					P	UTT	2.23			2.23		
					P	ZTT	4.82			4.82		
					P	UPT	1.88			1.88		
					P	ZPT	3.58			3.58		
							50,143.71			50,143.71		
TOTAL AGENCY TRANSFERS								50,143.71	.00			50,143.71

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C	STS	2,304,357.92			2,304,357.92	
					C	STT	3,236.57			3,236.57	
					C	UTT	759.50			759.50	
					C	ZTT	40,021.53			40,021.53	
					P	SPS	2,267.77			2,267.77	
					P	STS	6,200.78			6,200.78	
					P	UTT	100.71			100.71	
					P	ZTT	218.10			218.10	
					P	UPT	84.91			84.91	
					P	ZPT	161.73			161.73	
											2,357,409.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C	13 MTT	2,994.71			2,994.71	
					C	12 MTT	310.23			310.23	
					C	11 MTT	46.80			46.80	
					C	10 MTT	306.06			306.06	
					C	09 MTT	3.68			3.68	
					C	08 MTT	2.00			2.00	
					C	07 MTT	.17			.17	
					C	13 NTT	76.32			76.32	
					C	12 NTT	9.85			9.85	
					C	11 NTT	.12			.12	
					C	09 NTT	.00			.00	
					P	13 MPP	142.26			142.26	
					P	12 MPP	49.59			49.59	
					P	11 MPP	126.58			126.58	
					P	10 MPP	137.50			137.50	
					P	09 MPP	99.45			99.45	
					P	08 MPP	84.62			84.62	
					P	07 MPP	57.35			57.35	
					P	06 MPP	15.70			15.70	
					P	05 MPP	40.20			40.20	
					P	04 MPP	36.83			36.83	
					P	13 MTT	2,043.82			2,043.82	
					P	12 MTT	376.96			376.96	
					P	11 MTT	395.97			395.97	
					P	10 MTT	298.85			298.85	
					P	09 MTT	157.25			157.25	
					P	08 MTT	99.60			99.60	
					P	07 MTT	53.50			53.50	
					P	06 MTT	14.27			14.27	
					P	05 MTT	34.70			34.70	
					P	04 MTT	22.80			22.80	
					P	11 NTT	12.13			12.13	
					P	10 NTT	13.08			13.08	
					P	09 NTT	16.29			16.29	
					P	08 NTT	.50			.50	



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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	2.92-			2.92-	
					P 06	NTT	9.67			9.67	
					P 05	NTT	5.44			5.44	
					P 04	NTT	2.60			2.60	
					P 91	NTT				.00	
					P 90	NTT				.00	
					P 89	NTT	.01			.01	
					P 88	NTT				.00	
					P 87	NTT				.00	
					P 85	NTT				.00	
					P 13	NTT	56.76			56.76	
					P 12	NTT	34.98			34.98	
SP04	LA BRISA SEWER	OBL	ACR	ACR	C	STA	2,155.37			2,155.37	8,186.28
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	68,469.30			68,469.30	2,155.37
					P	SPA	17.69			17.69	
					P	STA	85.32			85.32	
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	88,513.02			88,513.02	68,572.31
					P	SPA	1,160.80			1,160.80	
					P	STA	1,553.67			1,553.67	
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	113,018.01			113,018.01	91,227.49
					P	SPA	14.02			14.02	
					P	STA	73.81			73.81	
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	69,386.88			69,386.88	113,105.84
					P	SPA	6.62			6.62	
					P	STA	34.84			34.84	
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	C	STA	452.50			452.50	69,428.34
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	53,824.55			53,824.55	452.50
					P	SPA	188.66			188.66	
					P	STA	459.44			459.44	
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	246,899.40			246,899.40	54,472.65
					P	SPA	52.77			52.77	
					P	STA	249.49			249.49	
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	142,539.58			142,539.58	247,201.66
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	17,711.36			17,711.36	142,539.58
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	20,986.50			20,986.50	17,711.36

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	73.32			73.32	
					P	STA	178.50			178.50	
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	29,864.75			29,864.75	21,238.32
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	23,307.00			23,307.00	29,864.75
SP33	VV MAINT ASSESS. DIST 1	OBL	ACR	ACR	C	STA	37,660.83			37,660.83	23,307.00
SP34	STREET LIGHTING A.D.2	OBL	ACR	ACR	C	STA	1,394.94	XCP	5.40	1,389.54	37,660.83
SP35	VV MAINT ASSESS. DIST 2	OBL	ACR	ACR	C	STA	8,908.09			8,908.09	1,389.54
SP36	NISQUALLI RD SIDEWALK A.D.	OBL	ACR	ACR	C	STA	5,124.92			5,124.92	8,908.09
SP38	STREET LIGHTING CITY SLAD	OBL	ACR	ACR	C	STA	301,403.26			301,403.26	5,124.92
					C	STB	599.44	XCP	3.90	595.54	
					P	SPA	417.22			417.22	
					P	STA	2,239.22			2,239.22	
SP39	UNPAID TRANSIENT OCC TAX	OBL	ACR	ACR	C	STA	125,951.09	XCP	1.50	125,949.59	304,655.24
											125,949.59
TOTAL AGENCY TRANSFERS							3,730,571.98		10.80		3,730,561.18

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCA	ACR	ACR	C	STS	2,908,177.92			2,908,177.92	
					C	STT	4,084.66			4,084.66	
					C	UTT	958.51			958.51	
					C	ZTT	50,508.53			50,508.53	
					P	SPS	2,810.19			2,810.19	
					P	STS	7,684.06			7,684.06	
					P	UTT	124.86			124.86	
					P	ZTT	270.32			270.32	
					P	UPT	105.21			105.21	
					P	ZPT	200.41			200.41	
											2,974,924.67
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA	ACR	ACR	C	13 MTT	2,612.62			2,612.62	
					C	12 MTT	267.98			267.98	
					C	11 MTT	39.85			39.85	
					C	10 MTT	250.41			250.41	
					C	09 MTT	4.49			4.49	
					C	08 MTT	2.53			2.53	
					C	07 MTT	.21			.21	
					C	13 NTT	66.57			66.57	
					C	12 NTT	8.52			8.52	
					C	11 NTT	.10			.10	
					C	09 NTT	.00			.00	
					P	13 MPP	124.11			124.11	
					P	12 MPP	42.83			42.83	
					P	11 MPP	107.77			107.77	
					P	10 MPP	112.49			112.49	
					P	09 MPP	121.41			121.41	
					P	08 MPP	107.48			107.48	
					P	07 MPP	69.80			69.80	
					P	06 MPP	21.54			21.54	
					P	05 MPP	64.26			64.26	
					P	04 MPP	68.44			68.44	
					P	03 MPP	19.61			19.61	
					P	02 MPP	24.79			24.79	
					P	01 MPP	3.17			3.17	
					P	99 MPP	4.12			4.12	
					P	13 MTT	1,783.06			1,783.06	
					P	12 MTT	325.60			325.60	
					P	11 MTT	337.15			337.15	
					P	10 MTT	244.49			244.49	
					P	09 MTT	191.98			191.98	
					P	08 MTT	126.51			126.51	
					P	07 MTT	65.11			65.11	
					P	06 MTT	19.56			19.56	
					P	05 MTT	55.47			55.47	
					P	04 MTT	42.39			42.39	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT	11.42			11.42	
					P 02	MTT	12.69			12.69	
					P 01	MTT	1.58			1.58	
					P 99	MTT	1.64			1.64	
					P 10	NTT	10.71			10.71	
					P 09	NTT	19.90			19.90	
					P 08	NTT	.62			.62	
					P 07	NTT	3.55-			3.55-	
					P 06	NTT	13.28			13.28	
					P 05	NTT	8.70			8.70	
					P 04	NTT	4.83			4.83	
					P 03	NTT	1.58			1.58	
					P 02	NTT				.00	
					P 00	NTT	1.37			1.37	
					P 99	NTT	.58			.58	
					P 98	NTT	.11			.11	
					P 97	NTT	.18			.18	
					P 93	NTT	.02			.02	
					P 92	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT	.18			.18	
					P 13	NTT	49.52			49.52	
					P 12	NTT	30.21			30.21	
					P 11	NTT	10.32			10.32	
											7,512.31
SP01	LIGHTING AND LANDSCAPING #1	OCA	ACR	ACR	C	STA	215,698.28			215,698.28	215,698.28
SP02	DELINQUENT SOLID WASTE	OCA	ACR	ACR	C	STA	61,957.30			61,957.30	61,957.30
SP03	BUSINESS IMPROVEMENT DISTRICT	OCA	ACR	ACR	C	STA	3,311.19			3,311.19	3,311.19
SP04	PARAMEDIC ASSESSMENT	OCA	ACR	ACR	C	STA	410,749.10			410,749.10	410,749.10
					C	ZTA	104.60			104.60	
					P	SPA	223.95			223.95	
					P	STA	730.40			730.40	
											411,808.05
SP05	ENERGY INDEPENDENCE PROGRAM	OCA	ACR	ACR	C	STA	88,097.73			88,097.73	88,097.73
SP06	YUCAIPA VILLAGE SQ MGMT DIST 2	OCA	ACR	ACR	C	STA	7,699.70			7,699.70	7,699.70
											7,699.70
TOTAL AGENCY TRANSFERS							3,771,009.23		.00		3,771,009.23

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCV	ACR	ACR	C	STS	829,155.83			829,155.83	
					C	STT	1,164.58			1,164.58	
					C	UTT	273.28			273.28	
					C	ZTT	14,400.58			14,400.58	
					P	UTT	36.69			36.69	
					P	ZTT	79.36			79.36	
					P	UPT	30.91			30.91	
					P	ZPT	58.87			58.87	
											845,200.10
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV	ACR	ACR	C	13 MTT	850.17			850.17	
					C	12 MTT	89.51			89.51	
					C	11 MTT	13.45			13.45	
					C	10 MTT	84.85			84.85	
					C	09 MTT	1.54			1.54	
					C	08 MTT	.87			.87	
					C	07 MTT	.07			.07	
					C	09 NTT				.00	
					C	11 NTT	.04			.04	
					C	12 NTT	2.84			2.84	
					C	13 NTT	21.66			21.66	
					P	13 MPP	40.38			40.38	
					P	12 MPP	14.31			14.31	
					P	11 MPP	36.39			36.39	
					P	10 MPP	38.12			38.12	
					P	09 MPP	41.57			41.57	
					P	08 MPP	37.00			37.00	
					P	07 MPP	23.63			23.63	
					P	06 MPP	7.39			7.39	
					P	05 MPP	21.80			21.80	
					P	04 MPP	23.84			23.84	
					P	03 MPP	6.86			6.86	
					P	02 MPP	9.31			9.31	
					P	01 MPP	1.27			1.27	
					P	99 MPP	2.79			2.79	
					P	13 MTT	580.22			580.22	
					P	12 MTT	108.76			108.76	
					P	11 MTT	113.84			113.84	
					P	10 MTT	82.86			82.86	
					P	09 MTT	65.72			65.72	
					P	08 MTT	43.55			43.55	
					P	07 MTT	22.05			22.05	
					P	06 MTT	6.72			6.72	
					P	05 MTT	18.82			18.82	
					P	04 MTT	14.75			14.75	
					P	03 MTT	4.00			4.00	
					P	02 MTT	4.77			4.77	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	.62			.62	
					P 99	MTT	1.11			1.11	
					P 92	NTT				.00	
					P 93	NTT	.01			.01	
					P 97	NTT	.13			.13	
					P 98	NTT	.08			.08	
					P 99	NTT	.40			.40	
					P 00	NTT	.56			.56	
					P 02	NTT				.00	
					P 03	NTT	.56			.56	
					P 04	NTT	1.68			1.68	
					P 05	NTT	2.95			2.95	
					P 06	NTT	4.55			4.55	
					P 07	NTT	1.21-			1.21-	
					P 08	NTT	.22			.22	
					P 09	NTT	6.81			6.81	
					P 10	NTT	3.63			3.63	
					P 11	NTT	3.48			3.48	
					P 12	NTT	10.09			10.09	
					P 13	NTT	16.11			16.11	
SP07	TM17328 STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	1,955.00	XCP	5.10	1,949.90	2,487.50
SP08	TM17328-LANDSCAPE LIGHT MAINT DIST	OCV	ACR	ACR	C	STA	1,905.02	XCP	5.10	1,899.92	1,949.90
SP09	TM17455-STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	1,729.30			1,729.30	1,899.92
SP10	TM16587-STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	1,063.26			1,063.26	1,729.30
SP11	TM16587-LANDSCAPE LIGHT MAINT DIST	OCV	ACR	ACR	C	STA	1,063.26			1,063.26	1,063.26
SP12	ST & DRAIN MAINT DIST 1 ANX 3 ZN 4	OCV	ACR	ACR	C	STA	72.72	XCP	.60	72.12	1,063.26
SP13	LLMD 1 ANX 3 ZN 4 #17633	OCV	ACR	ACR	C	STA	74.36	XCP	.60	73.76	72.12
TOTAL AGENCY TRANSFERS							855,550.52		11.40		855,539.12

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF UPLAND CFD 2003-1	OBQ	ACR	ACR	C	STA	50,906.95			50,906.95	50,906.95
TOTAL AGENCY TRANSFERS						50,906.95		.00	50,906.95	50,906.95

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #31	OTA	ACR	ACR	C	STA	873,174.33			873,174.33	873,174.33
TOTAL AGENCY TRANSFERS						873,174.33		.00	873,174.33	873,174.33



PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 113  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA	CFD	#37	OTB	ACR ACR	C	STA		201,836.90		201,836.90	201,836.90
TOTAL AGENCY TRANSFERS							201,836.90		.00		201,836.90	201,836.90

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 11/25/2014 TO 12/12/2014 \*\*\*\*

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	2,155,556.41			2,155,556.41	
				P	SPA	127.30			127.30	
				P	STA	532.00			532.00	
										2,156,215.71
TOTAL AGENCY TRANSFERS						<u>2,156,215.71</u>		<u>.00</u>	<u>2,156,215.71</u>	

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 115  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #39M	OTC	ACR	ACR	C	STA	10,019.25				10,019.25		10,019.25
TOTAL AGENCY TRANSFERS							<u>10,019.25</u>		<u>.00</u>		<u>10,019.25</u>		<u>10,019.25</u>

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

AGENCY: CQ07 CITY OF CHINO CFD #99-1  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA 91710  
 ATTN: ROB BURNS

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMMUNITY FACILITIES DIST. 99-1	ONN	ACR	ACR	C	STA	287,210.45	XCP	1.80	287,208.65	287,208.65
TOTAL AGENCY TRANSFERS						287,210.45		1.80	287,208.65	287,208.65

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 117  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST 87-1	OAK	ACR	ACR	C	STA	45,543.00				45,543.00		45,543.00
TOTAL AGENCY TRANSFERS							45,543.00			.00		45,543.00	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 SOUTHRIDGE COMMUNITY FAC DIST #1	OBT ACR ACR	C STA	2,404,483.15			2,404,483.15	
		P SPA	336.67			336.67	
		P STA	1,504.60			1,504.60	
							2,406,324.42
TOTAL AGENCY TRANSFERS			<u>2,406,324.42</u>		<u>.00</u>	<u>2,406,324.42</u>	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

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	1,447,186.08			1,447,186.08	
				P	SPA	1,186.24			1,186.24	
				P	STA	2,889.51			2,889.51	
										1,451,261.83
TOTAL AGENCY TRANSFERS						1,451,261.83		.00	1,451,261.83	

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 120  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST 89-1	OAH	ACR	ACR	C	STA	105,108.28				105,108.28		105,108.28
TOTAL AGENCY TRANSFERS								105,108.28		.00		105,108.28	



PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 121  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

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	89-2	OAJ ACR ACR	C	STA	126,198.90			126,198.90	126,198.90
TOTAL AGENCY TRANSFERS						126,198.90		.00	126,198.90	

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 122  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	GREENSPOT CORRIDOR CFD 90-1	OCG	ACR	ACR	C	STA	256,644.58				256,644.58		256,644.58
TOTAL AGENCY TRANSFERS							256,644.58			.00		256,644.58	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #41M	OTE	ACR	ACR	C	STA	6,167.70			6,167.70	6,167.70
TOTAL AGENCY TRANSFERS						6,167.70		.00	6,167.70	6,167.70

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 COMMUNITY FACILITIES DISTRICT #5	OCO ACR ACR	C STA	220,086.06		220,086.06	
		P SPA	609.70		609.70	
		P STA	3,484.03		3,484.03	
						224,179.79
TOTAL AGENCY TRANSFERS			<u>224,179.79</u>	<u>.00</u>	<u>224,179.79</u>	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DISTRICT #88-1	OCB	ACR	ACR	C	STA	476,648.25			476,648.25	
					P	SPA	87.84			87.84	
					P	STA	484.69			484.69	
											477,220.78
TOTAL AGENCY TRANSFERS							<u>477,220.78</u>		<u>.00</u>	<u>477,220.78</u>	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DISTRICT 87-1	OPY ACR ACR	C STA	265,536.08			265,536.08	265,536.08
TOTAL AGENCY TRANSFERS			265,536.08		.00	265,536.08	265,536.08

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #1 ROLLING RIDGE	ONA ACR ACR	C STA	165,869.14		165,869.14	
		P SPA	51.60		51.60	
		P STA	271.59		271.59	
						166,192.33
TOTAL AGENCY TRANSFERS			<u>166,192.33</u>	<u>.00</u>	<u>166,192.33</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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #2 LOS RANCHOS	ONB ACR ACR	C STA	1,014,227.74			1,014,227.74	1,014,227.74
TOTAL AGENCY TRANSFERS			<u>1,014,227.74</u>		<u>.00</u>	<u>1,014,227.74</u>	<u>1,014,227.74</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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #4 THE OAKS	ONC	ACR	ACR	C	STA	43,493.71			43,493.71	43,493.71
TOTAL AGENCY TRANSFERS						<u>43,493.71</u>		<u>.00</u>	<u>43,493.71</u>	<u>43,493.71</u>

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #5 SOQUEL CANYON	OND	ACR	ACR	C	STA	972,170.80			972,170.80	972,170.80
TOTAL AGENCY TRANSFERS						972,170.80		.00	972,170.80	972,170.80

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 11/25/2014 TO 12/12/2014 \*\*\*\*

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. #8 BUTTERFIELD	ONE	ACR	ACR	C	STA	108,365.07			108,365.07	108,365.07
TOTAL AGENCY TRANSFERS						<u>108,365.07</u>		<u>.00</u>	<u>108,365.07</u>	<u>108,365.07</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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #6 CARBON CANYON	ONK	ACR	ACR	C	STA	104,440.31			104,440.31	104,440.31
TOTAL AGENCY TRANSFERS						104,440.31		.00	104,440.31	104,440.31

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #9A RINCON	ONF	ACR	ACR	C	STA	303,115.86			303,115.86	
				P	SPA	51.60			51.60	
				P	STA	271.59			271.59	
										303,439.05
TOTAL AGENCY TRANSFERS						<u>303,439.05</u>		<u>.00</u>	<u>303,439.05</u>	

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 134  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	HUNTER'S RIDGE COMM FAC DIST #3	ONJ	ACR	ACR	C	STA	381,754.05				381,754.05	381,754.05
TOTAL AGENCY TRANSFERS								381,754.05		.00		381,754.05

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMMUNITY FACILITIES DISTRICT 90-1	ONO	ACR	ACR	C	STA	255,398.11				255,398.11	
				P	SPA	23.37				23.37	
				P	STA	123.01				123.01	
											255,544.49
TOTAL AGENCY TRANSFERS						255,544.49			.00	255,544.49	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

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	201,079.60			201,079.60	
				P	SPA	239.39			239.39	
				P	STA	383.65			383.65	
										201,702.64
TOTAL AGENCY TRANSFERS						201,702.64		.00	201,702.64	



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 11/25/2014 TO 12/12/2014 \*\*\*\*

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	144,030.15			144,030.15	144,030.15
TOTAL AGENCY TRANSFERS						144,030.15		.00	144,030.15	144,030.15

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 138  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

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	80,395.00				80,395.00	80,395.00
TOTAL AGENCY TRANSFERS								80,395.00		.00		80,395.00

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COUNTRY CLUB ESTATES CFD #7	ONR	ACR	ACR	C	STA	175,241.43			175,241.43	175,241.43
TOTAL AGENCY TRANSFERS						175,241.43		.00	175,241.43	175,241.43

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 11/25/2014 TO 12/12/2014 \*\*\*\*

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	31,755.24			31,755.24	31,755.24
TOTAL AGENCY TRANSFERS						31,755.24		.00	31,755.24	31,755.24

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 MORNINGSIDE CFD #9M	ONT	ACR	ACR	C	STA	68,048.44			68,048.44	68,048.44
TOTAL AGENCY TRANSFERS						68,048.44		.00	68,048.44	68,048.44

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 142  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 HERITAGE W.END CFD #11	OBG	ACR	ACR	C	STA	304,539.66			304,539.66	304,539.66
TOTAL AGENCY TRANSFERS						<u>304,539.66</u>		<u>.00</u>	<u>304,539.66</u>	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #98-1 CHAPMAN HTS	ONH	ACR	ACR	C	STA	701,754.23				701,754.23	
				P	SPA	135.73				135.73	
				P	STA	775.56				775.56	
											702,665.52
TOTAL AGENCY TRANSFERS						702,665.52			.00	702,665.52	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SIERRA LAKES CFD #12	OBK	ACR	ACR	C	STA	1,071,842.68			1,071,842.68	
				P	SPA	4,172.98			4,172.98	
				P	STA	7,960.50			7,960.50	
										1,083,976.16
TOTAL AGENCY TRANSFERS						1,083,976.16		.00	1,083,976.16	



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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA	392,481.15			392,481.15	392,481.15
TOTAL AGENCY TRANSFERS						392,481.15		.00	392,481.15	392,481.15

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 146  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
ST01	FONTANA CFD #6-2 NORTH MORNINGSIDE	OBM	ACR	ACR	C	STA	36,918.55				36,918.55		36,918.55	
TOTAL AGENCY TRANSFERS								36,918.55		.00		36,918.55		36,918.55

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FONTANA CFD #13M SUMMIT HEIGHTS	OBO	ACR	ACR	C	STA	180,090.15			180,090.15	180,090.15
TOTAL AGENCY TRANSFERS						180,090.15		.00	180,090.15	180,090.15

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

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	31,366.83		31,366.83	
		P SPA	24.11		24.11	
		P STA	126.85		126.85	
						31,517.79
TOTAL AGENCY TRANSFERS			<u>31,517.79</u>	<u>.00</u>	<u>31,517.79</u>	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 00-02 CORP PRK	ONX ACR ACR	C STA	184,539.35			184,539.35	184,539.35
TOTAL AGENCY TRANSFERS			184,539.35		.00	184,539.35	184,539.35

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 150  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF REDLANDS CFD 2001-1	OAL	ACR	ACR	C	STA	346,704.17				346,704.17		346,704.17
TOTAL AGENCY TRANSFERS								346,704.17		.00		346,704.17	

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 151  
DATE: 12/16/2014

AGENCY: CQ62 CITY OF CHINO CFD 2000-1  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: ROB BURNS

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DIST	2000-1	ONP ACR ACR	C	STA	75,303.58		XCP	.90	75,302.68	75,302.68
TOTAL AGENCY TRANSFERS						75,303.58			.90	75,302.68	75,302.68

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 BELLGROVE CFD 6-3A	OSA	ACR	ACR	C	STA	83,788.73			83,788.73	83,788.73
TOTAL AGENCY TRANSFERS						<u>83,788.73</u>		<u>.00</u>	<u>83,788.73</u>	



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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

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	163,349.65			163,349.65	
				P	SPA	39.41			39.41	
				P	STA	225.15			225.15	
										163,614.21
TOTAL AGENCY TRANSFERS						163,614.21		.00	163,614.21	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HIGHLAND CFD 2001-1	OCK	ACR	ACR	C	STA	207,354.48			207,354.48	207,354.48
TOTAL AGENCY TRANSFERS						207,354.48		.00	207,354.48	207,354.48

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 155  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD	01-01	AREA 3	ONY	ACR ACR C STA	21,937.60	XCP	3.60	21,934.00	21,934.00
TOTAL AGENCY TRANSFERS						21,937.60		3.60	21,934.00	

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 156  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DISTRICT	01-01	ONZ	ACR	ACR	C	STA	131,853.20				131,853.20	131,853.20
TOTAL AGENCY TRANSFERS								<u>131,853.20</u>		<u>.00</u>		<u>131,853.20</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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #10M JURUPA IND	ORY	ACR	ACR	C	STA	13,155.54			13,155.54	13,155.54
TOTAL AGENCY TRANSFERS						13,155.54		.00	13,155.54	13,155.54

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 158  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

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 #15M SILVER RIDGE	ORZ	ACR	ACR	C	STA	102,235.20				102,235.20	102,235.20
TOTAL AGENCY TRANSFERS							<u>102,235.20</u>			<u>.00</u>	<u>102,235.20</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 11/25/2014 TO 12/12/2014 \*\*\*\*

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	16,799.35			16,799.35	16,799.35
TOTAL AGENCY TRANSFERS						<u>16,799.35</u>		<u>.00</u>	<u>16,799.35</u>	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FONTANA CFD #18M BADIOLA HOMES	OSD	ACR	ACR	C	STA	3,193.50	XCP	4.80	3,188.70	3,188.70
TOTAL AGENCY TRANSFERS						<u>3,193.50</u>		<u>4.80</u>	<u>3,188.70</u>	<u>3,188.70</u>



PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 161  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DIST	2001-1	ONU ACR ACR	C	STA	22,289.90			22,289.90	22,289.90
TOTAL AGENCY TRANSFERS						22,289.90		.00	22,289.90	22,289.90

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 162  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #20M	OSE	ACR	ACR	C	STA	14,258.55				14,258.55		14,258.55
TOTAL AGENCY TRANSFERS							<u>14,258.55</u>			<u>.00</u>		<u>14,258.55</u>	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #21M	OSF	ACR	ACR	C	STA	17,697.90			17,697.90	17,697.90
TOTAL AGENCY TRANSFERS						17,697.90		.00	17,697.90	17,697.90

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 11/25/2014 TO 12/12/2014 \*\*\*\*

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	288,403.50		288,403.50	
		P SPA	53.89		53.89	
		P STA	283.62		283.62	
						288,741.01
TOTAL AGENCY TRANSFERS			<u>288,741.01</u>	<u>.00</u>	<u>288,741.01</u>	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #23M	OSG	ACR	ACR	C	STA	3,423.60	XCP	11.40	3,412.20	3,412.20
TOTAL AGENCY TRANSFERS						<u>3,423.60</u>		<u>11.40</u>	<u>3,412.20</u>	<u>3,412.20</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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #22	OSH	ACR	ACR	C	STA	1,171,802.80			1,171,802.80	
				P	SPA	106.15			106.15	
				P	STA	606.60			606.60	
										1,172,515.55
TOTAL AGENCY TRANSFERS						<u>1,172,515.55</u>		<u>.00</u>	<u>1,172,515.55</u>	

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 167  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 03-1 AREA 1	OSO ACR ACR	C STA	459,943.10		459,943.10	459,943.10
TOTAL AGENCY TRANSFERS			459,943.10	.00	459,943.10	

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 168  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 03-1 AREA 2	OSP	ACR	ACR	C	STA	88,613.99	88,613.99	XCP	3.90	88,610.09	88,610.09
TOTAL AGENCY TRANSFERS							88,613.99	88,613.99		3.90	88,610.09	88,610.09



PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 169  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	REDLANDS BUSINESS CENTER CFD 2003-1	OAO	ACR	ACR	C	STA	251,387.96				251,387.96	251,387.96
TOTAL AGENCY TRANSFERS								251,387.96		.00		251,387.96

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #24M	OSI	ACR	ACR	C	STA	19,022.55			19,022.55	19,022.55
TOTAL AGENCY TRANSFERS						19,022.55		.00	19,022.55	19,022.55

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #25M	OSL ACR ACR	C STA	33,966.90		33,966.90	33,966.90
TOTAL AGENCY TRANSFERS			<u>33,966.90</u>	<u>.00</u>	<u>33,966.90</u>	<u>33,966.90</u>

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 172  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #27M	OSM	ACR	ACR	C	STA	20,911.40				20,911.40		20,911.40
TOTAL AGENCY TRANSFERS							<u>20,911.40</u>			<u>.00</u>		<u>20,911.40</u>	

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 173  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #28M	OSQ	ACR	ACR	C	STA	64,353.40				64,353.40		64,353.40
TOTAL AGENCY TRANSFERS							<u>64,353.40</u>			<u>.00</u>		<u>64,353.40</u>	

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 174  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #29M	OSR	ACR	ACR	C	STA	11,164.45				11,164.45	11,164.45
TOTAL AGENCY TRANSFERS								11,164.45		.00		11,164.45

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #30M	OSS ACR ACR	C STA	95,736.55		95,736.55	95,736.55
TOTAL AGENCY TRANSFERS			<u>95,736.55</u>	<u>.00</u>	<u>95,736.55</u>	

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 176  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-1	OOB	ACR	ACR	C	STA	203,741.50				203,741.50	203,741.50
TOTAL AGENCY TRANSFERS							<u>203,741.50</u>			<u>.00</u>	<u>203,741.50</u>	



PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 177  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2003-2	OOC	ACR	ACR	C	STA	170,658.42			170,658.42	170,658.42
TOTAL AGENCY TRANSFERS						170,658.42		.00	170,658.42	170,658.42

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2003-4	OOD	ACR	ACR	C	STA	174,481.49	XCP	2.40	174,479.09	174,479.09
TOTAL AGENCY TRANSFERS						174,481.49		2.40	174,479.09	174,479.09

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CENTEX HOMES	OBC	ACR	ACR	C	STA	49,346.37			49,346.37	49,346.37
TOTAL AGENCY TRANSFERS						49,346.37		.00	49,346.37	49,346.37

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 IMPROVEMENT AREA 1	OAU	ACR	ACR	C	STA	523,352.85			523,352.85	523,352.85
TOTAL AGENCY TRANSFERS						523,352.85		.00	523,352.85	523,352.85

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 IMPROVEMENT AREA 2	OBU	ACR	ACR	C	STA	143,598.26			143,598.26	143,598.26
TOTAL AGENCY TRANSFERS						143,598.26		.00	143,598.26	143,598.26

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #33M	OST	ACR	ACR	C	STA	17,834.41			17,834.41	17,834.41
TOTAL AGENCY TRANSFERS						17,834.41		.00	17,834.41	17,834.41

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #34M	OSU	ACR	ACR	C	STA	9,354.07			9,354.07	9,354.07
TOTAL AGENCY TRANSFERS						9,354.07		.00	9,354.07	9,354.07

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA1 FACILI	OEY	ACR	ACR	C	STA	864,310.60				864,310.60	
					P	SPA	1,480.35				1,480.35	
					P	STA	5,649.10				5,649.10	
												871,440.05
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	104,925.10				104,925.10	
					P	SPA	179.58				179.58	
					P	STA	684.60				684.60	
												105,789.28
TOTAL AGENCY TRANSFERS							977,229.33			.00	977,229.33	



PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 185  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #35M-COYOTE CANYON	OSW	ACR	ACR	C	STA	215,713.45				215,713.45	215,713.45
TOTAL AGENCY TRANSFERS							<u>215,713.45</u>			<u>.00</u>	<u>215,713.45</u>	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #36M	OSX	ACR	ACR	C	STA	10,126.05			10,126.05	10,126.05
TOTAL AGENCY TRANSFERS						10,126.05		.00	10,126.05	10,126.05

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #38M	OSY ACR ACR	C STA	77,890.65			77,890.65	77,890.65
TOTAL AGENCY TRANSFERS			<u>77,890.65</u>		<u>.00</u>	<u>77,890.65</u>	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY STREET LIGHT	OAB	ACR	ACR	C 13	MTT	31.07	XCC	.08	30.99	
					C 12	MTT	3.12	XCC	.01	3.11	
					C 11	MTT	.48	XCC		.48	
					C 12	NTT	.10	XCC		.10	
					C 11	NTT		XCC		.00	
					C 13	NTT	.80	XCC		.80	
					C	STS	50,837.73	XCC	127.09	50,710.64	
					C	STT	71.41	XCC	.17	71.24	
					C	UTT	16.76	XCC	.04	16.72	
					C	ZTT	882.94	XCC	2.21	880.73	
					P 13	MPP	1.48			1.48	
					P 12	MPP	.50			.50	
					P 11	MPP	1.29			1.29	
					P 13	MTT	21.21			21.21	
					P 12	MTT	3.80			3.80	
					P 11	MTT	4.04			4.04	
					P 11	NTT	.13			.13	
					P 13	NTT	.59			.59	
					P 12	NTT	.35			.35	
					P	SPS	50.04			50.04	
					P	STS	136.87	XCC	.28	136.59	
					P	UTT	2.21	XCC		2.21	
					P	ZTT	4.82	XCC	.01	4.81	
											51,941.85
TOTAL AGENCY TRANSFERS							52,071.74		129.89		51,941.85

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB	ACR	ACR	P 93	NTT		.01			.01	
				P 92	NTT					.00	
				P 91	NTT					.00	
				P 90	NTT		.02			.02	
				P 89	NTT		.05			.05	
											.08
TOTAL AGENCY TRANSFERS							.08		.00		.08

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE	ACR	ACR	C 13	MTT	818.58	XCC	2.05	816.53	
					C 12	MTT	85.51	XCC	.21	85.30	
					C 11	MTT	12.85	XCC	.03	12.82	
					C 10	MTT	81.48	XCC	.20	81.28	
					C 09	MTT	1.40	XCC		1.40	
					C 08	MTT	.74	XCC		.74	
					C 07	MTT	.05	XCC		.05	
					C 13	NTT	20.86	XCC	.05	20.81	
					C 12	NTT	2.72	XCC	.01	2.71	
					C 11	NTT	.03	XCC		.03	
					C 09	NTT		XCC		.00	
					C	STS	1,311,920.24	XCC	3,279.77	1,308,640.47	
					C	STT	1,842.64	XCC	4.61	1,838.03	
					C	UTT	432.39	XCC	1.07	431.32	
					C	ZTT	22,785.11	XCC	56.96	22,728.15	
					P 13	MPP	38.88	XCC	.10	38.78	
					P 12	MPP	13.66	XCC	.03	13.63	
					P 11	MPP	34.75	XCC	.09	34.66	
					P 10	MPP	36.60	XCC	.09	36.51	
					P 09	MPP	37.97	XCC	.09	37.88	
					P 08	MPP	31.20	XCC	.08	31.12	
					P 07	MPP	19.70	XCC	.05	19.65	
					P 06	MPP	6.24	XCC	.02	6.22	
					P 05	MPP	19.03	XCC	.05	18.98	
					P 04	MPP	22.46	XCC	.06	22.40	
					P 03	MPP	9.69	XCC	.02	9.67	
					P 02	MPP	12.50	XCC	.03	12.47	
					P 01	MPP	1.62	XCC		1.62	
					P 99	MPP	3.31	XCC	.01	3.30	
					P 13	MTT	558.65			558.65	
					P 12	MTT	103.90			103.90	
					P 11	MTT	108.72			108.72	
					P 10	MTT	79.55			79.55	
					P 09	MTT	60.04			60.04	
					P 08	MTT	36.73			36.73	
					P 07	MTT	18.38			18.38	
					P 06	MTT	5.67			5.67	
					P 05	MTT	16.42			16.42	
					P 04	MTT	13.91			13.91	
					P 03	MTT	5.65			5.65	
					P 02	MTT	6.40	XCC	.02	6.38	
					P 01	MTT	.81	XCC		.81	
					P 99	MTT	1.32	XCC		1.32	
					P 11	NTT	3.33			3.33	
					P 10	NTT	3.48			3.48	
					P 09	NTT	6.22			6.22	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.18			.18	
		P 07	NTT	1.00-			1.00-	
		P 06	NTT	3.85			3.85	
		P 05	NTT	2.57			2.57	
		P 04	NTT	1.59			1.59	
		P 03	NTT	.78			.78	
		P 02	NTT		XCC		.00	
		P 00	NTT	.69	XCC		.69	
		P 99	NTT	.47	XCC		.47	
		P 98	NTT	.09	XCC		.09	
		P 97	NTT	.15	XCC		.15	
		P 93	NTT	.03	XCC		.03	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.28	XCC		.28	
		P 89	NTT	.65	XCC		.65	
		P 88	NTT	1.17	XCC		1.17	
		P 87	NTT	.53	XCC		.53	
		P 85	NTT	.08	XCC		.08	
		P 13	NTT	15.51			15.51	
		P 12	NTT	9.64			9.64	
		P	UTT	58.58	XCC	.14	58.44	
		P	ZTT	126.79	XCC	.28	126.51	
								1,336,197.90
TOTAL AGENCY TRANSFERS				1,339,544.02		3,346.12		1,336,197.90

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAM	ACR	ACR	C 13	MTT	2,358.93	XCC	5.90	2,353.03		
					C 12	MTT	238.89	XCC	.60	238.29		
					C 11	MTT	35.53	XCC	.09	35.44		
					C 10	MTT	224.43	XCC	.56	223.87		
					C 09	MTT	3.90	XCC	.01	3.89		
					C 13	NTT	60.11	XCC	.15	59.96		
					C 12	NTT	7.58	XCC	.02	7.56		
					C 11	NTT	.09	XCC		.09		
					C 09	NTT		XCC		.00		
					C	STS	3,896,731.88	XCC	9,741.73	3,886,990.15		
					C	STT	5,473.14	XCC	13.68	5,459.46		
					C	UTT	1,284.34	XCC	3.19	1,281.15		
					C	ZTT	67,677.50	XCC	169.19	67,508.31		
					P 13	MPP	112.06			112.06		
					P 12	MPP	38.19			38.19		
					P 11	MPP	96.10			96.10		
					P 10	MPP	100.82			100.82		
					P 09	MPP	105.38			105.38		
					P 13	MTT	1,609.92			1,609.92		
					P 12	MTT	290.27			290.27		
					P 11	MTT	300.64			300.64		
					P 10	MTT	219.14			219.14		
					P 09	MTT	166.63			166.63		
					P 13	NTT	44.71			44.71		
					P 12	NTT	26.94			26.94		
					P 11	NTT	9.20			9.20		
					P 10	NTT	9.60			9.60		
					P 09	NTT	17.27			17.27		
					P	SPS	3,799.41			3,799.41		
					P	STS	10,388.79	XCC	24.75	10,364.04		
					P	UTT	168.77	XCC	.40	168.37		
					P	ZTT	365.42	XCC	.74	364.68		
										3,982,004.57		
TOTAL AGENCY TRANSFERS							3,991,965.58		9,961.01		3,982,004.57	



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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C 13	MTT	809.83	XCC	2.02	807.81	
					C 12	MTT	83.61	XCC	.21	83.40	
					C 11	MTT	12.57	XCC	.03	12.54	
					C 10	MTT	79.48	XCC	.20	79.28	
					C 09	MTT	1.40	XCC		1.40	
					C 08	MTT	.77	XCC		.77	
					C 07	MTT	.07	XCC		.07	
					C 13	NTT	20.63	XCC	.05	20.58	
					C 12	NTT	2.66	XCC	.01	2.65	
					C 11	NTT	.04	XCC		.04	
					C 09	NTT		XCC		.00	
					C	STS	1,268,986.36	XCC	3,172.43	1,265,813.93	
					C	STT	1,782.35	XCC	4.45	1,777.90	
					C	UTT	418.24	XCC	1.04	417.20	
					C	ZTT	22,039.45	XCC	55.10	21,984.35	
					P 13	MPP	38.47	XCC	.10	38.37	
					P 12	MPP	13.36	XCC	.03	13.33	
					P 11	MPP	33.99	XCC	.08	33.91	
					P 10	MPP	35.70	XCC	.09	35.61	
					P 09	MPP	37.68	XCC	.09	37.59	
					P 08	MPP	32.75	XCC	.08	32.67	
					P 07	MPP	21.82	XCC	.05	21.77	
					P 06	MPP	7.05	XCC	.02	7.03	
					P 05	MPP	22.06	XCC	.06	22.00	
					P 04	MPP	27.01	XCC	.07	26.94	
					P 03	MPP	12.34	XCC	.03	12.31	
					P 02	MPP	17.17	XCC	.04	17.13	
					P 01	MPP	2.39	XCC	.01	2.38	
					P 99	MPP	5.43	XCC	.01	5.42	
					P 13	MTT	552.69			552.69	
					P 12	MTT	101.60			101.60	
					P 11	MTT	106.31			106.31	
					P 10	MTT	77.60			77.60	
					P 09	MTT	59.58			59.58	
					P 08	MTT	38.55			38.55	
					P 07	MTT	20.35			20.35	
					P 06	MTT	6.41			6.41	
					P 05	MTT	19.05			19.05	
					P 04	MTT	16.73			16.73	
					P 03	MTT	7.19			7.19	
					P 02	MTT	8.78	XCC	.02	8.76	
					P 01	MTT	1.19	XCC		1.19	
					P 99	MTT	2.15	XCC	.01	2.14	
					P 13	NTT	15.35			15.35	
					P 12	NTT	9.42			9.42	
					P 11	NTT	3.26			3.26	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	3.39			3.39	
		P 09	NTT	6.18			6.18	
		P 08	NTT	.19			.19	
		P 07	NTT	1.11-			1.11-	
		P 06	NTT	4.35			4.35	
		P 05	NTT	2.99			2.99	
		P 04	NTT	1.90			1.90	
		P 03	NTT	.99			.99	
		P 02	NTT		XCC		.00	
		P 00	NTT	1.07	XCC		1.07	
		P 99	NTT	.77	XCC		.77	
		P 98	NTT	.15	XCC		.15	
		P 97	NTT	.26	XCC		.26	
		P 93	NTT	.05	XCC		.05	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.46	XCC		.46	
		P 89	NTT	1.02	XCC		1.02	
		P	SPS	1,304.32	XCC	3.25	1,301.07	
		P	STS	3,566.48	XCC	8.92	3,557.56	
		P	UTT	57.94	XCC	.14	57.80	
		P	ZTT	125.47	XCC	.28	125.19	
								1,297,418.84
TOTAL AGENCY TRANSFERS				1,300,667.76		3,248.92		1,297,418.84

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C 13	MTT	53.31	XCC	.13	53.18	
					C 12	MTT	5.51	XCC	.01	5.50	
					C 11	MTT	.83	XCC		.83	
					C 10	MTT	5.24	XCC	.01	5.23	
					C 09	MTT	.09	XCC		.09	
					C 08	MTT	.05	XCC		.05	
					C 07	MTT		XCC		.00	
					C 13	NTT	1.36	XCC		1.36	
					C 12	NTT	.18	XCC		.18	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	88,839.19	XCC	222.10	88,617.09	
					C	STT	124.77	XCC	.31	124.46	
					C	UTT	29.28	XCC	.07	29.21	
					C	ZTT	1,542.94	XCC	3.86	1,539.08	
					P 13	MPP	2.53	XCC	.01	2.52	
					P 12	MPP	.88	XCC		.88	
					P 11	MPP	2.24	XCC	.01	2.23	
					P 10	MPP	2.36	XCC	.01	2.35	
					P 09	MPP	2.47	XCC	.01	2.46	
					P 08	MPP	2.15	XCC	.01	2.14	
					P 07	MPP	1.43	XCC		1.43	
					P 06	MPP	.47	XCC		.47	
					P 05	MPP	1.46	XCC		1.46	
					P 04	MPP	1.81	XCC		1.81	
					P 03	MPP	.82	XCC		.82	
					P 02	MPP	1.15	XCC		1.15	
					P 01	MPP	.16	XCC		.16	
					P 99	MPP	.36	XCC		.36	
					P 13	MTT	36.39			36.39	
					P 12	MTT	6.69			6.69	
					P 11	MTT	7.02			7.02	
					P 10	MTT	5.12			5.12	
					P 09	MTT	3.91			3.91	
					P 08	MTT	2.53			2.53	
					P 07	MTT	1.34			1.34	
					P 06	MTT	.42			.42	
					P 05	MTT	1.26			1.26	
					P 04	MTT	1.11			1.11	
					P 03	MTT	.48			.48	
					P 02	MTT	.59	XCC		.59	
					P 01	MTT	.08	XCC		.08	
					P 99	MTT	.15	XCC		.15	
					P 13	NTT	1.01			1.01	
					P 12	NTT	.62			.62	
					P 11	NTT	.21			.21	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.23			.23	
		P 09	NTT	.40			.40	
		P 08	NTT	.01			.01	
		P 07	NTT	.08-			.08-	
		P 06	NTT	.28			.28	
		P 05	NTT	.20			.20	
		P 04	NTT	.13			.13	
		P 03	NTT	.07			.07	
		P 02	NTT		XCC		.00	
		P 00	NTT	.08	XCC		.08	
		P 99	NTT	.05	XCC		.05	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.02	XCC		.02	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P	SPS	85.85	XCC	.21	85.64	
		P	STS	234.80	XCC	.59	234.21	
		P	UTT	3.82	XCC	.01	3.81	
		P	ZTT	8.24	XCC	.01	8.23	
								90,798.72
TOTAL AGENCY TRANSFERS				91,026.08		227.36		90,798.72

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C 13	MTT	3,061.14	XCC	7.65	3,053.49	
					C 12	MTT	307.17	XCC	.77	306.40	
					C 11	MTT	45.44	XCC	.11	45.33	
					C 10	MTT	281.48	XCC	.70	280.78	
					C 09	MTT	4.82	XCC	.01	4.81	
					C 08	MTT	2.71	XCC	.01	2.70	
					C 07	MTT	.22	XCC		.22	
					C 13	NTT	78.01	XCC	.20	77.81	
					C 12	NTT	9.75	XCC	.02	9.73	
					C 11	NTT	.12	XCC		.12	
					C 09	NTT		XCC		.00	
					C	STS	5,163,151.83	XCC	12,907.75	5,150,244.08	
					C	STT	7,251.89	XCC	18.13	7,233.76	
					C	UTT	1,701.74	XCC	4.22	1,697.52	
					C	ZTT	89,672.38	XCC	224.18	89,448.20	
					P 13	MPP	145.41	XCC	.36	145.05	
					P 12	MPP	49.10	XCC	.12	48.98	
					P 11	MPP	122.90	XCC	.31	122.59	
					P 10	MPP	126.45	XCC	.32	126.13	
					P 09	MPP	130.26	XCC	.33	129.93	
					P 08	MPP	114.84	XCC	.29	114.55	
					P 07	MPP	74.20	XCC	.19	74.01	
					P 06	MPP	22.99	XCC	.06	22.93	
					P 05	MPP	67.96	XCC	.17	67.79	
					P 04	MPP	76.72	XCC	.19	76.53	
					P 03	MPP	31.64	XCC	.08	31.56	
					P 02	MPP	40.07	XCC	.10	39.97	
					P 01	MPP	5.07	XCC	.01	5.06	
					P 99	MPP	10.08	XCC	.03	10.05	
					P 13	MTT	2,089.16			2,089.16	
					P 12	MTT	373.23			373.23	
					P 11	MTT	384.48			384.48	
					P 10	MTT	274.85			274.85	
					P 09	MTT	205.96			205.96	
					P 08	MTT	135.17			135.17	
					P 07	MTT	69.21			69.21	
					P 06	MTT	20.89			20.89	
					P 05	MTT	58.66			58.66	
					P 04	MTT	47.51			47.51	
					P 03	MTT	18.43			18.43	
					P 02	MTT	20.51	XCC	.05	20.46	
					P 01	MTT	2.52	XCC	.01	2.51	
					P 99	MTT	4.01	XCC	.01	4.00	
					P 13	NTT	58.01			58.01	
					P 12	NTT	34.63			34.63	
					P 11	NTT	11.78			11.78	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	12.03			12.03	
					P 09	NTT	21.35			21.35	
					P 08	NTT	.67			.67	
					P 07	NTT	3.77-			3.77-	
					P 06	NTT	14.17			14.17	
					P 05	NTT	9.20			9.20	
					P 04	NTT	5.42			5.42	
					P 03	NTT	2.55			2.55	
					P 02	NTT		XCC		.00	
					P 00	NTT	2.11	XCC	.01	2.10	
					P 99	NTT	1.43	XCC		1.43	
					P 98	NTT	.28	XCC		.28	
					P 97	NTT	.45	XCC		.45	
					P 93	NTT	.10	XCC		.10	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.87	XCC		.87	
					P	SPS	4,930.41	XCC	12.30	4,918.11	
					P	STS	13,481.35	XCC	33.72	13,447.63	
					P	UTT	219.02	XCC	.53	218.49	
					P	ZTT	474.22	XCC	1.16	473.06	
											5,276,353.16
TOTAL AGENCY TRANSFERS							5,289,567.26		13,214.10		5,276,353.16

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY IMP DIST 1	OBL	ACR	ACR	C 13	MTT	.02	XCC		.02	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT	.01	XCC		.01	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	34.10	XCC	.09	34.01	
					C	STT	.04	XCC		.04	
					C	UTT	.01	XCC		.01	
					C	ZTT	.59	XCC		.59	
					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 13	MTT	.02			.02	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P	SPS	.03			.03	
					P	STS	.08	XCC		.08	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											34.81
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 13	MTT	107.68	XCC	.27	107.41	
					C 12	MTT	11.05	XCC	.03	11.02	
					C 11	MTT	1.67	XCC		1.67	
					C 10	MTT	10.78	XCC	.03	10.75	
					C 09	MTT	.19	XCC		.19	
					C 08	MTT	.11	XCC		.11	
					C 12	NTT	.35	XCC		.35	
					C 11	NTT		XCC		.00	
					C 09	NTT		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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 13	NTT	2.74	XCC	.01	2.73	
					C	STS	173,381.16	XCC	433.45	172,947.71	
					C	STT	243.53	XCC	.61	242.92	
					C	UTT	57.14	XCC	.14	57.00	
					C	ZTT	3,011.24	XCC	7.53	3,003.71	
					P 13	MPP	5.12	XCC	.01	5.11	
					P 12	MPP	1.77	XCC		1.77	
					P 11	MPP	4.52	XCC	.01	4.51	
					P 10	MPP	4.84	XCC	.01	4.83	
					P 09	MPP	5.23	XCC	.01	5.22	
					P 08	MPP	4.68			4.68	
					P 13	MTT	73.48			73.48	
					P 12	MTT	13.43			13.43	
					P 11	MTT	14.14			14.14	
					P 10	MTT	10.52			10.52	
					P 09	MTT	8.28			8.28	
					P 08	MTT	5.51			5.51	
					P 08	NTT	.02			.02	
					P 10	NTT	.46			.46	
					P 09	NTT	.86			.86	
					P 13	NTT	2.04			2.04	
					P 12	NTT	1.25			1.25	
					P 11	NTT	.43			.43	
					P	SPS	173.42			173.42	
					P	STS	474.22	XCC	1.18	473.04	
					P	UTT	7.74	XCC	.01	7.73	
					P	ZTT	16.70	XCC	.03	16.67	
											177,212.97
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	C	STA	37,114.34			37,114.34	
											37,114.34
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	23,908.20			23,908.20	
					C	STB	373.75	XCP	14.10	359.65	
					P	SPA	77.72			77.72	
					P	STA	260.85			260.85	
											24,606.42
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C	STA	98,443.01			98,443.01	
					C	STB	7.65	XCP	7.65	.00	
					P	SPA	176.47			176.47	
					P	STA	444.62			444.62	
											99,064.10
TOTAL AGENCY TRANSFERS							338,497.81		465.17		338,032.64



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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C 09	MTT	.89	XCC		.89	
					C 08	MTT	.51	XCC		.51	
					C 07	MTT	.05	XCC		.05	
					C 09	NTT		XCC		.00	
					P 09	MPP	23.91	XCC	.06	23.85	
					P 08	MPP	21.81	XCC	.05	21.76	
					P 07	MPP	17.39	XCC	.04	17.35	
					P 06	MPP	5.20	XCC	.01	5.19	
					P 05	MPP	14.60	XCC	.04	14.56	
					P 04	MPP	15.65	XCC	.04	15.61	
					P 03	MPP	6.52	XCC	.02	6.50	
					P 02	MPP	8.76	XCC	.02	8.74	
					P 01	MPP	1.17	XCC		1.17	
					P 99	MPP	2.60	XCC	.01	2.59	
					P 09	MTT	37.80			37.80	
					P 08	MTT	25.67			25.67	
					P 07	MTT	16.23			16.23	
					P 06	MTT	4.73			4.73	
					P 05	MTT	12.61			12.61	
					P 04	MTT	9.69			9.69	
					P 03	MTT	3.80			3.80	
					P 02	MTT	4.49	XCC	.01	4.48	
					P 01	MTT	.58	XCC		.58	
					P 99	MTT	1.03	XCC		1.03	
					P 09	NTT	3.92			3.92	
					P 08	NTT	.13			.13	
					P 07	NTT	.89-			.89-	
					P 06	NTT	3.21			3.21	
					P 05	NTT	1.97			1.97	
					P 04	NTT	1.10			1.10	
					P 03	NTT	.52			.52	
					P 02	NTT		XCC		.00	
					P 00	NTT	.52	XCC		.52	
					P 99	NTT	.37	XCC		.37	
					P 98	NTT	.07	XCC		.07	
					P 97	NTT	.13	XCC		.13	
					P 93	NTT	.03	XCC		.03	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.19	XCC		.19	
					P 89	NTT	.36	XCC		.36	
					P 88	NTT	.57	XCC		.57	
					P 87	NTT	.24	XCC		.24	
					P 85	NTT	.02	XCC		.02	
											247.85
TOTAL AGENCY TRANSFERS							248.15		.30		247.85

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C 09	MTT	.95	XCC		.95	
					C 08	MTT	.56	XCC		.56	
					C 07	MTT	.06	XCC		.06	
					C 09	NTT		XCC		.00	
					P 09	MPP	25.67	XCC	.06	25.61	
					P 08	MPP	23.41	XCC	.06	23.35	
					P 07	MPP	18.24	XCC	.05	18.19	
					P 06	MPP	5.52	XCC	.01	5.51	
					P 05	MPP	15.62	XCC	.04	15.58	
					P 04	MPP	16.98	XCC	.04	16.94	
					P 03	MPP	7.09	XCC	.02	7.07	
					P 02	MPP	9.51	XCC	.02	9.49	
					P 01	MPP	1.28	XCC		1.28	
					P 99	MPP	2.78	XCC	.01	2.77	
					P 09	MTT	40.59			40.59	
					P 08	MTT	27.56			27.56	
					P 07	MTT	17.01			17.01	
					P 06	MTT	5.01			5.01	
					P 05	MTT	13.48			13.48	
					P 04	MTT	10.52			10.52	
					P 03	MTT	4.13			4.13	
					P 02	MTT	4.87	XCC	.01	4.86	
					P 01	MTT	.64	XCC		.64	
					P 99	MTT	1.11	XCC		1.11	
					P 09	NTT	4.20			4.20	
					P 08	NTT	.14			.14	
					P 07	NTT	.93-			.93-	
					P 06	NTT	3.40			3.40	
					P 05	NTT	2.12			2.12	
					P 04	NTT	1.20			1.20	
					P 03	NTT	.58			.58	
					P 02	NTT		XCC		.00	
					P 00	NTT	.56	XCC		.56	
					P 99	NTT	.39	XCC		.39	
					P 98	NTT	.08	XCC		.08	
					P 97	NTT	.13	XCC		.13	
					P 93	NTT	.03	XCC		.03	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.25	XCC		.25	
					P 89	NTT	.52	XCC		.52	
					P 88	NTT	.85	XCC		.85	
					P 87	NTT	.37	XCC		.37	
					P 85	NTT	.05	XCC		.05	
266.21											
TOTAL AGENCY TRANSFERS							266.53		.32		266.21

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C 08	MTT	.28	XCC		.28		
					C 07	MTT	.02	XCC		.02		
					P 08	MPP	11.96	XCC	.03	11.93		
					P 07	MPP	9.53	XCC	.02	9.51		
					P 06	MPP	2.85	XCC	.01	2.84		
					P 05	MPP	8.00	XCC	.02	7.98		
					P 04	MPP	8.56	XCC	.02	8.54		
					P 03	MPP	3.57	XCC	.01	3.56		
					P 02	MPP	4.80	XCC	.01	4.79		
					P 01	MPP	.65	XCC		.65		
					P 99	MPP	1.43	XCC		1.43		
					P 08	MTT	14.07			14.07		
					P 07	MTT	8.90			8.90		
					P 06	MTT	2.59			2.59		
					P 05	MTT	6.90			6.90		
					P 04	MTT	5.30			5.30		
					P 03	MTT	2.08			2.08		
					P 02	MTT	2.46	XCC	.01	2.45		
					P 01	MTT	.32	XCC		.32		
					P 99	MTT	.56	XCC		.56		
					P 08	NTT	.07			.07		
					P 07	NTT	.49-			.49-		
					P 06	NTT	1.76			1.76		
					P 05	NTT	1.08			1.08		
					P 04	NTT	.61			.61		
					P 03	NTT	.28			.28		
					P 02	NTT		XCC		.00		
					P 00	NTT	.29	XCC		.29		
					P 99	NTT	.21	XCC		.21		
					P 98	NTT	.04	XCC		.04		
					P 97	NTT	.07	XCC		.07		
					P 93	NTT	.01	XCC		.01		
					P 92	NTT		XCC		.00		
					P 91	NTT		XCC		.00		
					P 90	NTT	.12	XCC		.12		
					P 89	NTT	.22	XCC		.22		
					P 88	NTT	.37	XCC		.37		
					P 87	NTT	.15	XCC		.15		
					P 85	NTT	.02	XCC		.02		
							99.64			99.51		
TOTAL AGENCY TRANSFERS							99.64		.13		99.51	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OBL	ACR	ACR	C 13	MTT	120.05	XCC	.30	119.75	
					C 12	MTT	12.40	XCC	.03	12.37	
					C 11	MTT	1.86	XCC		1.86	
					C 10	MTT	11.73	XCC	.03	11.70	
					C 09	MTT	.20	XCC		.20	
					C 08	MTT	.12	XCC		.12	
					C 07	MTT	.02	XCC		.02	
					C 13	NTT	3.06	XCC	.01	3.05	
					C 12	NTT	.40	XCC		.40	
					C 11	NTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					C	STS	188,532.28	XCC	471.33	188,060.95	
					C	STT	264.79	XCC	.66	264.13	
					C	UTT	62.14	XCC	.15	61.99	
					C	ZTT	3,274.38	XCC	8.19	3,266.19	
					P 13	MPP	5.70	XCC	.01	5.69	
					P 12	MPP	1.98	XCC		1.98	
					P 11	MPP	5.03	XCC	.01	5.02	
					P 10	MPP	5.27	XCC	.01	5.26	
					P 09	MPP	5.54	XCC	.01	5.53	
					P 08	MPP	5.13	XCC	.01	5.12	
					P 07	MPP	4.10	XCC	.01	4.09	
					P 06	MPP	1.27	XCC		1.27	
					P 05	MPP	3.58	XCC	.01	3.57	
					P 04	MPP	3.89	XCC	.01	3.88	
					P 03	MPP	1.67	XCC		1.67	
					P 02	MPP	2.33	XCC	.01	2.32	
					P 01	MPP	.31	XCC		.31	
					P 99	MPP	.70	XCC		.70	
					P 13	MTT	81.94			81.94	
					P 12	MTT	15.06			15.06	
					P 11	MTT	15.74			15.74	
					P 10	MTT	11.46			11.46	
					P 09	MTT	8.76			8.76	
					P 08	MTT	6.05			6.05	
					P 07	MTT	3.82			3.82	
					P 06	MTT	1.15			1.15	
					P 05	MTT	3.10			3.10	
					P 04	MTT	2.41			2.41	
					P 03	MTT	.98			.98	
					P 02	MTT	1.18	XCC		1.18	
					P 01	MTT	.16	XCC		.16	
					P 99	MTT	.28	XCC		.28	
					P 13	NTT	2.28			2.28	
					P 12	NTT	1.40			1.40	
					P 11	NTT	.48			.48	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.50			.50	
					P 09	NTT	.91			.91	
					P 08	NTT	.03			.03	
					P 07	NTT	.20-			.20-	
					P 06	NTT	.78			.78	
					P 05	NTT	.48			.48	
					P 04	NTT	.27			.27	
					P 03	NTT	.14			.14	
					P 02	NTT		XCC		.00	
					P 00	NTT	.14	XCC		.14	
					P 99	NTT	.10	XCC		.10	
					P 98	NTT	.02	XCC		.02	
					P 97	NTT	.03	XCC		.03	
					P 93	NTT	.01	XCC		.01	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.07	XCC		.07	
					P 89	NTT	.17	XCC		.17	
					P 88	NTT	.28	XCC		.28	
					P 87	NTT	.13	XCC		.13	
					P 85	NTT	.02	XCC		.02	
					P	SPS	193.35	XCC	.47	192.88	
					P	STS	528.71	XCC	1.33	527.38	
					P	UTT	8.57	XCC	.01	8.56	
					P	ZTT	18.58	XCC	.03	18.55	
											192,756.65
TOTAL AGENCY TRANSFERS							193,239.28		482.63		192,756.65

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 206  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01		OCV	ACR	ACR	P 93	NTT	.01			.01	
					P 92	NTT				.00	
											.01
TOTAL AGENCY TRANSFERS							<u>.01</u>		<u>.00</u>		<u>.01</u>

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2000-03A	OCZ ACR ACR	C STA	239,774.28			239,774.28	239,774.28
TOTAL AGENCY TRANSFERS			239,774.28		.00	239,774.28	239,774.28

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2000-03B	ODA ACR ACR	C STA	180,122.96		180,122.96	180,122.96
TOTAL AGENCY TRANSFERS			<u>180,122.96</u>	<u>.00</u>	<u>180,122.96</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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #32M	OBE	ACR	ACR	C	STA	6,413.40			6,413.40	6,413.40
TOTAL AGENCY TRANSFERS						<u>6,413.40</u>		<u>.00</u>	<u>6,413.40</u>	<u>6,413.40</u>

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #42M	OBI	ACR	ACR	C	STA	19,069.05			19,069.05	19,069.05
TOTAL AGENCY TRANSFERS						19,069.05		.00	19,069.05	19,069.05

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

AGENCY: DQ05 CITY OF FONTANA CFD #44M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #44M	OBS	ACR	ACR	C	STA	3,714.75			3,714.75	3,714.75
TOTAL AGENCY TRANSFERS						<u>3,714.75</u>		<u>.00</u>	<u>3,714.75</u>	<u>3,714.75</u>

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #45M	OBW	ACR	ACR	C	STA	42,861.60			42,861.60	42,861.60
TOTAL AGENCY TRANSFERS						42,861.60		.00	42,861.60	42,861.60

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

AGENCY: DQ07 CITY OF FONTANA CFD #47M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #47M	OCI	ACR	ACR	C	STA	4,382.95			4,382.95	4,382.95
TOTAL AGENCY TRANSFERS						4,382.95		.00	4,382.95	4,382.95

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 214  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #46M	OBY	ACR	ACR	C	STA	21,461.30				21,461.30		21,461.30
TOTAL AGENCY TRANSFERS							21,461.30			.00		21,461.30	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 2 FACIL	OFC	ACR	ACR	C	STA	704,719.66				704,719.66	704,719.66
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	78,332.45				78,332.45	78,332.45
TOTAL AGENCY TRANSFERS							783,052.11			.00	783,052.11	783,052.11

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2005-2	OCY ACR ACR	C STA	175,986.84		175,986.84	
		P SPA	208.88		208.88	
		P STA	1,193.63		1,193.63	
						177,389.35
ST02 CITY OF CHINO CFD 2005-2 SERVICES	OCY ACR ACR	C STA	22,992.35		22,992.35	
		P SPA	27.24		27.24	
		P STA	155.65		155.65	
						23,175.24
TOTAL AGENCY TRANSFERS			200,564.59	.00		200,564.59



PGM-ID: PI867  
 TIME: 20:31:41

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

PAGE: 217  
 DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2004-01	ODC	ACR	ACR	C	STA	916,575.30			916,575.30	
				P	SPA	1,587.36			1,587.36	
				P	STA	8,702.60			8,702.60	
										926,865.26
TOTAL AGENCY TRANSFERS						926,865.26		.00	926,865.26	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #48M	OCJ	ACR	ACR	C	STA	31,581.55			31,581.55	31,581.55
TOTAL AGENCY TRANSFERS						31,581.55		.00	31,581.55	31,581.55

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #49M	OCL	ACR	ACR	C	STA	6,002.40			6,002.40	6,002.40
TOTAL AGENCY TRANSFERS						6,002.40		.00	6,002.40	6,002.40

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 220  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #50M	OCM	ACR	ACR	C	STA	12,034.75				12,034.75		12,034.75
TOTAL AGENCY TRANSFERS							<u>12,034.75</u>			<u>.00</u>		<u>12,034.75</u>	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #51M	OCN	ACR	ACR	C	STA	28,303.80			28,303.80	28,303.80
TOTAL AGENCY TRANSFERS						28,303.80		.00	28,303.80	28,303.80

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 222  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RIALTO CFD 2006-1 (ELM PARK)	OCX	ACR	ACR	C	STA	188,946.58				188,946.58		188,946.58
TOTAL AGENCY TRANSFERS								188,946.58		.00		188,946.58	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HESPERIA CFD 2005-1	ODG	ACR	ACR	C	STA	779,058.90			779,058.90	
				P	SPA	817.98			817.98	
				P	STA	2,241.68			2,241.68	
										782,118.56
TOTAL AGENCY TRANSFERS						782,118.56		.00	782,118.56	

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 224  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
ST01	RANCHO CUCAMONGA CFD 2006-01	ODI	ACR	ACR	C	STA	172,843.05				172,843.05		172,843.05	
TOTAL AGENCY TRANSFERS								172,843.05		.00		172,843.05		172,843.05



PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 225  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD	2006-02	ODO ACR ACR	C	STA	93,922.10			93,922.10	93,922.10
TOTAL AGENCY TRANSFERS						<u>93,922.10</u>		<u>.00</u>	<u>93,922.10</u>	

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

AGENCY: DQ20 CITY OF FONTANA CFD #53M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #53M	ODS	ACR	ACR	C	STA	4,408.15	XCP	.30	4,407.85	4,407.85
TOTAL AGENCY TRANSFERS						4,408.15		.30	4,407.85	4,407.85

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #54M	ODK	ACR	ACR	C	STA	8,644.05			8,644.05	8,644.05
TOTAL AGENCY TRANSFERS						8,644.05		.00	8,644.05	8,644.05

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #55M	ODQ	ACR	ACR	C	STA	3,161.20	XCP	2.70	3,158.50	3,158.50
TOTAL AGENCY TRANSFERS						3,161.20		2.70	3,158.50	3,158.50

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #56M	ODY	ACR	ACR	C	STA	2,943.15			2,943.15	2,943.15
TOTAL AGENCY TRANSFERS						<u>2,943.15</u>		<u>.00</u>	<u>2,943.15</u>	<u>2,943.15</u>

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #57M	ODW ACR ACR	C STA	7,482.55	XCP	5.10	7,477.45	7,477.45
TOTAL AGENCY TRANSFERS			<u>7,482.55</u>		<u>5.10</u>	<u>7,477.45</u>	<u>7,477.45</u>

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 231  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #58M	OEA	ACR	ACR	C	STA	1,576.50				1,576.50	1,576.50
TOTAL AGENCY TRANSFERS							<u>1,576.50</u>			<u>.00</u>	<u>1,576.50</u>	<u>1,576.50</u>

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

AGENCY: DQ26 CITY OF FONTANA CFD #59M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #59M	OEG	ACR	ACR	C	STA	1,200.15	XCP	.30	1,199.85	1,199.85
TOTAL AGENCY TRANSFERS						1,200.15		.30	1,199.85	1,199.85



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

AGENCY: DQ27 CITY OF FONTANA CFD #60M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #60M	OEO	ACR	ACR	C	STA	5,889.75	XCP	4.80	5,884.95	5,884.95
TOTAL AGENCY TRANSFERS						<u>5,889.75</u>		<u>4.80</u>	<u>5,884.95</u>	<u>5,884.95</u>

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #61M	OEE	ACR	ACR	C	STA	19,607.23			19,607.23	19,607.23
TOTAL AGENCY TRANSFERS						19,607.23		.00	19,607.23	19,607.23

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 FACILITIES	OEM	ACR	ACR	C	STA	551,745.97				551,745.97		551,745.97
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	397,557.90				397,557.90		397,557.90
TOTAL AGENCY TRANSFERS								949,303.87		.00		949,303.87	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

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 2006-2	OFG	ACR	ACR	C	STA	251,739.58			251,739.58	251,739.58
TOTAL AGENCY TRANSFERS						251,739.58		.00	251,739.58	251,739.58

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 237  
DATE: 12/16/2014

AGENCY: DQ31 CITY OF ADELANTO CFD 2006-5 IA 1  
ADDRESS: P.O. BOX 10  
ADELANTO, CA 92301-0010

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ADELANTO CFD 2006-5 IA 1	OGY	ACR	ACR	C	STA	4,462.32				4,462.32		4,462.32
TOTAL AGENCY TRANSFERS							<u>4,462.32</u>			<u>.00</u>		<u>4,462.32</u>	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

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	325,311.52			325,311.52	325,311.52
TOTAL AGENCY TRANSFERS			325,311.52		.00	325,311.52	325,311.52

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 11/25/2014 TO 12/12/2014 \*\*\*\*

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	78,311.74			78,311.74	78,311.74
TOTAL AGENCY TRANSFERS						78,311.74		.00	78,311.74	78,311.74

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

AGENCY: DQ36 CITY OF CHINO CFD 2003-3 IA 5  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA 91710  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2003-3 IA 5 SVCS	OFI	ACR	ACR	C	STA	15,768.15	XCP	.30	15,767.85	15,767.85
TOTAL AGENCY TRANSFERS						15,768.15		.30	15,767.85	



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 11/25/2014 TO 12/12/2014 \*\*\*\*

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	229,374.75			229,374.75	229,374.75
TOTAL AGENCY TRANSFERS			229,374.75		.00	229,374.75	229,374.75

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 242  
DATE: 12/16/2014

AGENCY: DQ38 CITY OF ONTARIO CFD #13  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA 91764-4105  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD 13 CA COMM CTR PHASE IV	OEK	ACR	ACR	C	STA	188,428.27				188,428.27	188,428.27
TOTAL AGENCY TRANSFERS							<u>188,428.27</u>			<u>.00</u>	<u>188,428.27</u>	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF ONTARIO CFD #10	OFQ ACR ACR	C STA	5,292.39	XCP	8.40	5,283.99
TOTAL AGENCY TRANSFERS			<u>5,292.39</u>		<u>8.40</u>	<u>5,283.99</u>

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 244  
DATE: 12/16/2014

AGENCY: DQ40 CITY OF FONTANA CFD #64M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #64M	OGD	ACR	ACR	C	STA	2,460.15	XCP	.30	2,459.85	2,459.85
TOTAL AGENCY TRANSFERS						2,460.15		.30	2,459.85	2,459.85

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 245  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #65M	OGB	ACR	ACR	C	STA	8,704.35				8,704.35		8,704.35
TOTAL AGENCY TRANSFERS							<u>8,704.35</u>			<u>.00</u>		<u>8,704.35</u>	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #67M	OGZ	ATX	ATX	C	STA	19,960.50			19,960.50	19,960.50
TOTAL AGENCY TRANSFERS						19,960.50		.00	19,960.50	19,960.50

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

AGENCY: DQ43 CITY OF CHINO CFD 2009-1  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA 91710  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2009-1	OGJ	ATX	ATX	C	STA	442,769.66	XCP	1.20	442,768.46	442,768.46
TOTAL AGENCY TRANSFERS						442,769.66		1.20	442,768.46	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-1 SERVICES	OMA	ACR	ACR	C	STA	23,984.55				23,984.55	23,984.55
ST02	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	143,907.70				143,907.70	143,907.70
TOTAL AGENCY TRANSFERS							167,892.25			.00	167,892.25	



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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-3 SERVICES	OMG	ACR	ACR	C	STA	26,249.25				26,249.25	26,249.25
ST02	CITY OF CHINO CFD 2006-3 FACILITIES	OMG	ACR	ACR	C	STA	162,567.78				162,567.78	162,567.78
TOTAL AGENCY TRANSFERS							188,817.03			.00	188,817.03	188,817.03



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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 TOWN OF YUCCA VLLY CFD 11-1 IA1	OHD	ATX	ATX	C	STA	773.29				773.29	773.29
ST03 TOWN OF YUCCA VLLY CFD 11-1 IA3	OHD	ATX	ATX	C	STA	7,337.93		XCP	.30	7,337.63	7,337.63
TOTAL AGENCY TRANSFERS							8,111.22		.30		8,110.92

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #68M	OHN ATX ATX	C STA	10,970.10			10,970.10	10,970.10
TOTAL AGENCY TRANSFERS			<u>10,970.10</u>		<u>.00</u>	<u>10,970.10</u>	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 2 FACIL	OVE	ATX	ATX	C	STA	54,774.00				54,774.00	54,774.00
ST02	CITY OF CHINO CFD 2005-1 IA 2 SVCS	OVE	ATX	ATX	C	STA	86,024.90				86,024.90	86,024.90
TOTAL AGENCY TRANSFERS							140,798.90			.00	140,798.90	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #69M	OVD	ATX	ATX	C	STA	19,812.00			19,812.00	19,812.00
TOTAL AGENCY TRANSFERS						19,812.00		.00	19,812.00	19,812.00

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #70	OVC	ATX	ATX	C	STA	138,932.45			138,932.45	138,932.45
TOTAL AGENCY TRANSFERS						138,932.45		.00	138,932.45	138,932.45

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 256  
DATE: 12/16/2014

AGENCY: DQ53 CITY OF ONTARIO CFD #20  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA 91764-4105  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ONTARIO CFD #20	OVJ	ATX	ATX	C	STA	12,572.99	XCP	1.20	12,571.79		12,571.79
TOTAL AGENCY TRANSFERS							12,572.99		1.20		12,571.79	



PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 257  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ONTARIO CFD #21	OVK	ATX	ATX	C	STA	8,559.88				8,559.88		8,559.88
TOTAL AGENCY TRANSFERS							<u>8,559.88</u>			<u>.00</u>		<u>8,559.88</u>	

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

AGENCY: DQ55 CITY OF MONTCLAIR CFD 2011-1  
 ADDRESS: P.O. BOX 2308  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF MONTCLAIR CFD 2011-1	OVL	ATX	ATX	C	STA	63,986.76	XCP	3.30	63,983.46	63,983.46
TOTAL AGENCY TRANSFERS						<u>63,986.76</u>		<u>3.30</u>	<u>63,983.46</u>	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 3 FACIL	OVM	ATX	ATX	C	STA	3,324.90				3,324.90	3,324.90
ST02	CITY OF CHINO CFD 2005-1 IA 3 SVCS	OVM	ATX	ATX	C	STA	10,046.95				10,046.95	10,046.95
TOTAL AGENCY TRANSFERS							13,371.85			.00	13,371.85	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 4 FACIL	OVN	ATX	ATX	C	STA	5,537.35				5,537.35	5,537.35
ST02	CITY OF CHINO CFD 2005-1 IA 4 SVCS	OVN	ATX	ATX	C	STA	4,396.85				4,396.85	4,396.85
TOTAL AGENCY TRANSFERS							9,934.20			.00	9,934.20	9,934.20

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

AGENCY: DQ58 CITY OF FONTANA CFD #71  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #71	OVO	ATX	ATX	C	STA	65,320.30	XCP	.60	65,319.70	65,319.70
TOTAL AGENCY TRANSFERS						65,320.30		.60	65,319.70	65,319.70

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

AGENCY: DQ59 CITY OF FONTANA CFD #72M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #72M	OVP	ATX	ATX	C	STA	5,367.65	XCP	.30	5,367.35	5,367.35
TOTAL AGENCY TRANSFERS						<u>5,367.65</u>		<u>.30</u>	<u>5,367.35</u>	<u>5,367.35</u>

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 263  
DATE: 12/16/2014

AGENCY: DQ60 CITY OF FONTANA CFD #73M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #73M	OVQ	ATX	ATX	C	STA	32,760.15		XCP	.30	32,759.85	32,759.85
TOTAL AGENCY TRANSFERS							<u>32,760.15</u>			<u>.30</u>	<u>32,759.85</u>	<u>32,759.85</u>

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

AGENCY: DQ61 CITY OF FONTANA CFD #74M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #74M	OVR	ATX	ATX	C	STA	42,323.25	XCP	1.50	42,321.75	42,321.75
TOTAL AGENCY TRANSFERS						42,323.25		1.50	42,321.75	42,321.75



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

AGENCY: DQ62 CITY OF FONTANA CFD #75M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #75M	OVS	ATX	ATX	C	STA	7,155.15	XCP	.30	7,154.85	7,154.85
TOTAL AGENCY TRANSFERS						<u>7,155.15</u>		<u>.30</u>	<u>7,154.85</u>	<u>7,154.85</u>

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

AGENCY: DQ63 CITY OF FONTANA CFD #76M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #76M	OVT	ATX	ATX	C	STA	16,696.95	XCP	3.90	16,693.05	16,693.05
TOTAL AGENCY TRANSFERS						16,696.95		3.90	16,693.05	16,693.05

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

AGENCY: DQ64 CITY OF FONTANA CFD #77M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #77M	OVU	ATX	ATX	C	STA	6,450.30	XCP	.60	6,449.70	6,449.70
TOTAL AGENCY TRANSFERS						<u>6,450.30</u>		<u>.60</u>	<u>6,449.70</u>	<u>6,449.70</u>

AGENCY APPORTIONMENT REPORT

AGENCY: RR01 ADELANTO RDA PROJECT 76-1

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS: 120 S. SAN PEDRO STREET, SUITE 400  
 LOS ANGELES, CA 90012-4104  
 ATTN: ANDY BALL

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODB	RSA	01D1	C	STS		XCC		.00	
					P 13	MPP				.00	
					P 12	MPP				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
											.00
RG01	GENERAL TAX LEVY	ODB	RSA	01G1	C	STS	5,074.32	XCC	12.69	5,061.63	
					P 13	MPP	46.90			46.90	
					P 12	MPP	11.84			11.84	
					P 13	MTT	469.02			469.02	
					P 12	MTT	118.48			118.48	
											5,707.87
TOTAL AGENCY TRANSFERS							5,720.56		12.69		5,707.87

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODD	RSA	02D1	C	STS		XCC		.00	
					P 12	MPP		XCC		.00	
					P 12	MTT		XCC		.00	
											.00
RD02	AMEND #1-DEBT SERVICE	ODD	RSA	02D2	C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 13	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 13	MTT		XCC		.00	
					P 10	MTT		XCC		.00	
					P 09	MTT		XCC		.00	
					P 08	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RG01	ORIGINAL-GENERAL TAX LEVY	ODD	RSA	02G1	C	STS	199,708.76	XCC	499.27	199,209.49	
					P 12	MPP	7.06	XCC	.02	7.04	
					P 12	MTT	70.63	XCC	.18	70.45	
											199,286.98
RG02	AMEND # 1- GENERAL TAX LEVY	ODD	RSA	02G2	C 13	MTT	63.76	XCC	.16	63.60	
					C 12	MTT	95.55	XCC	.24	95.31	
					C	STS	1,715,196.86	XCC	4,287.99	1,710,908.87	
					C	UTT	294.87	XCC	.74	294.13	
					C	ZTT	1,798.15	XCC	4.50	1,793.65	
					P 13	MPP	11.88	XCC	.03	11.85	
					P 10	MPP	743.63	XCC	1.86	741.77	
					P 09	MPP	8.29	XCC	.02	8.27	
					P 13	MTT	118.79	XCC	.30	118.49	
					P 10	MTT	1,389.93	XCC	3.47	1,386.46	
					P 09	MTT	11.60	XCC	.03	11.57	
					P 08	NTT	267.58	XCC	.67	266.91	
					P	SPS	831.51	XCC	2.08	829.43	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P	SPS	1,086.69	XCC	2.72	1,083.97		
					P	SPS	1,827.21	XCC	4.57	1,822.64		
					P	SPS	2,131.98	XCC	5.33	2,126.65		
					P	SPS	556.98	XCC	1.39	555.59		
					P	STS	4,655.44	XCC	11.64	4,643.80		
					P	STS	3,061.02	XCC	7.65	3,053.37		
					P	STS	3,439.72	XCC	8.60	3,431.12		
					P	STS	2,981.78	XCC	7.45	2,974.33		
					P	STS	622.30	XCC	1.56	620.74		
					P	UTT	294.09	XCC	.74	293.35		
					P	ZTT	77.03	XCC	.19	76.84		
										1,736,626.01		
TOTAL AGENCY TRANSFERS							1,940,764.91		4,851.92		1,935,912.99	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	PROJECT 3 - DEBT SERVICE	ODE	RSA	03D1	C 13	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 12	MTT				.00	
					P 13	MTT				.00	
					P 11	NTT				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
											.00
RG01	PROJECT 3 - GENERAL TAX LEVY	ODE	RSA	03G1	C 13	MTT	23.20	XCC	.06	23.14	
					C	STS	126,058.28	XCC	315.15	125,743.13	
					C	ZTT	738.50	XCC	1.85	736.65	
					P 13	MPP	16.03	XCC	.04	15.99	
					P 12	MPP	20.59	XCC	.05	20.54	
					P 12	MTT	133.96			133.96	
					P 13	MTT	160.29			160.29	
					P 11	NTT	15.44			15.44	
					P	SPS	37.86			37.86	
					P	STS	213.88	XCC	.53	213.35	
											127,100.35
TOTAL AGENCY TRANSFERS							127,418.03		317.68		127,100.35

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OCQ	RSA	04D1	C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 09	MTT		XCC		.00	
					P 13	NTT				.00	
					P 07	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	ZTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OCQ	RSA	04G1	C 13	MTT	4,017.41	XCC	10.04	4,007.37	
					C 12	MTT	92.45	XCC	.23	92.22	
					C 13	NTT	13.60	XCC	.03	13.57	
					C 12	NTT	25.00	XCC	.06	24.94	
					C	STS	1,236,950.23	XCC	3,092.38	1,233,857.85	
					C	UTT	328.24	XCC	.82	327.42	
					C	ZTT	17,672.83	XCC	44.18	17,628.65	
					P 13	MPP	26.23	XCC	.07	26.16	
					P 12	MPP	17.86	XCC	.04	17.82	
					P 11	MPP	53.99	XCC	.13	53.86	
					P 09	MPP	17.88	XCC	.04	17.84	
					P 13	MTT	262.30			262.30	
					P 12	MTT	86.55			86.55	
					P 11	MTT	152.09			152.09	
					P 09	MTT	25.00			25.00	
					P 13	NTT	118.10			118.10	
					P 07	NTT	243.79			243.79	
					P	SPS	477.86	XCC	1.19	476.67	
					P	SPS	84.42	XCC	.21	84.21	
					P	SPS	466.43	XCC	1.17	465.26	
					P	STS	1,312.98	XCC	3.28	1,309.70	



PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 273  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	162.91	XCC	.41	162.50	
				P	STS	2,470.36	XCC	6.18	2,464.18	
				P	ZTT	38.04	XCC	.10	37.94	
										1,261,955.99
TOTAL AGENCY TRANSFERS						<u>1,265,116.55</u>		<u>3,160.56</u>	<u>1,261,955.99</u>	

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODF	RSA	06D1	C	13	MTT		XCC		.00	
					C	12	MTT		XCC		.00	
					C		STS		XCC		.00	
					C		STT		XCC		.00	
					C		UTT		XCC		.00	
					C		ZTT		XCC		.00	
					P	12	MPP		XCC		.00	
					P	12	MTT		XCC		.00	
					P		SPS		XCC		.00	
					P		SPS		XCC		.00	
					P		SPS		XCC		.00	
					P		SPS		XCC		.00	
					P		SPS		XCC		.00	
					P		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	
RD02	AMEND 1-DEBT SERVICE	ODF	RSA	06D2	C	13	MTT		XCC		.00	.00
					C		STS		XCC		.00	
					C		UTT		XCC		.00	
					C		ZTT		XCC		.00	
RD03	AMEND 2-DEBT SERVICE	ODF	RSA	06D3	C		STS		XCC		.00	.00
					C		ZTT		XCC		.00	
					P	13	MPP		XCC		.00	
					P	13	MTT				.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	
RG01	GENERAL TAX LEVY	ODF	RSA	06G1	C	13	MTT	514.10	XCC	1.29	512.81	.00
					C	12	MTT	119.33	XCC	.30	119.03	
					C		STS	538,494.10	XCC	1,346.24	537,147.86	
					C		STT	139.96	XCC	.35	139.61	
					C		UTT	3,261.96	XCC	8.15	3,253.81	
					C		ZTT	6,006.99	XCC	15.02	5,991.97	
					P	12	MPP	47.23	XCC	.12	47.11	
					P	12	MTT	248.54	XCC	.62	247.92	
					P		SPS	187.68	XCC	.47	187.21	
					P		SPS	25.44	XCC	.06	25.38	
					P		SPS	38.05	XCC	.10	37.95	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	50.97	XCC	.13	50.84	
					P	SPS	65.89	XCC	.16	65.73	
					P	STS	1,022.31	XCC	2.56	1,019.75	
					P	STS	71.64	XCC	.18	71.46	
					P	STS	71.11	XCC	.18	70.93	
					P	STS	71.27	XCC	.18	71.09	
					P	STS	73.60	XCC	.18	73.42	
											549,133.88
RG02	AMEND 1-GENERAL TAX LEVY	ODF	RSA	06G2	C	13 MTT	185.28	XCC	.46	184.82	
					C	STS	275,848.80	XCC	689.62	275,159.18	
					C	UTT	5.21	XCC	.01	5.20	
					C	ZTT	1,140.09	XCC	2.85	1,137.24	
											276,486.44
RG03	AMEND 2-GENERAL TAX LEVY	ODF	RSA	06G3	C	STS	98,345.58	XCC	245.86	98,099.72	
					C	ZTT	145.63	XCC	.36	145.27	
					P	13 MPP	91.98	XCC	.23	91.75	
					P	13 MTT	919.78	XCC	2.30	917.48	
					P	SPS	181.15	XCC	.45	180.70	
					P	SPS	261.00	XCC	.65	260.35	
					P	SPS	172.34	XCC	.43	171.91	
					P	STS	489.59	XCC	1.22	488.37	
					P	STS	474.53	XCC	1.19	473.34	
					P	STS	236.08	XCC	.59	235.49	
											101,064.38
TOTAL AGENCY TRANSFERS							929,007.21		2,322.51		926,684.70

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	OQV	RSA	07D1	C	STS		XCC		.00	.00	
RD02	AMEND #1 - DEBT SERVICE	OQV	RSA	07D2	C	STS		XCC		.00		
					C	ZTT		XCC		.00		
					P	SPS		XCC		.00		
					P	STS		XCC		.00		
RG01	GENERAL TAX LEVY	OQV	RSA	07G1	C	STS	21,558.94	XCC	53.90	21,505.04	21,505.04	
RG02	GENERAL TAX LEVY	OQV	RSA	07G2	C	STS	89,702.78	XCC	224.26	89,478.52		
					C	ZTT	3,086.01	XCC	7.72	3,078.29		
					P	SPS	67.22	XCC	.17	67.05		
					P	STS	384.11	XCC	.96	383.15		
											93,007.01	
TOTAL AGENCY TRANSFERS							114,799.06		287.01			114,512.05

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODH	RSA	09D1	C 13	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODH	RSA	09G1	C 13	MTT	1,649.06	XCC	4.12	1,644.94	
					C	STS	1,688,476.98	XCC	4,221.19	1,684,255.79	
					C	UTT	269.52	XCC	.67	268.85	
					C	ZTT	37,710.49	XCC	94.28	37,616.21	
					P	SPS	1,467.61	XCC	3.67	1,463.94	
					P	SPS	1,250.89	XCC	3.13	1,247.76	
					P	SPS	839.43	XCC	2.10	837.33	
					P	SPS	2,124.07	XCC	5.31	2,118.76	
					P	SPS	2,511.39	XCC	6.28	2,505.11	
					P	SPS	1,433.48	XCC	3.58	1,429.90	
					P	STS	8,230.52	XCC	20.58	8,209.94	
					P	STS	2,304.31	XCC	5.76	2,298.55	
					P	STS	1,145.77	XCC	2.86	1,142.91	
					P	STS	2,302.67	XCC	5.76	2,296.91	
					P	STS	2,257.98	XCC	5.64	2,252.34	
					P	STS	1,100.95	XCC	2.75	1,098.20	
					P	ZTT	103.23	XCC	.26	102.97	
											1,750,790.41
TOTAL AGENCY TRANSFERS							1,755,178.35		4,387.94		1,750,790.41

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODJ	RSA	10D1	C	STS			XCC		.00	
				P	13 MPP			XCC		.00	
				P	13 MTT			XCC		.00	
											.00
RG01 GENERAL TAX LEVY	ODJ	RSA	10G1	C	STS	305,124.48		XCC	762.81	304,361.67	
				P	13 MPP		9.49	XCC	.02	9.47	
				P	13 MTT		94.87	XCC	.24	94.63	
											304,465.77
TOTAL AGENCY TRANSFERS						305,228.84			763.07		304,465.77

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DISASTER RECOV PROJ DEBT SERVICE	OTI	RSA	11D1	C 12	MTT		XCC		.00	
					C 13	MTT	31.72	XCC	.08	31.64	
					C 13	NTT		XCC		.00	
					C	STS	4,866.14	XCC	12.17	4,853.97	
					C	ZTT		XCC		.00	
					P	SPS	2.08			2.08	
					P	SPS	2.12			2.12	
					P	SPS	2.80			2.80	
					P	SPS	3.96			3.96	
					P	SPS	4.98			4.98	
					P	STS	11.15	XCC	.03	11.12	
					P	STS	5.72	XCC	.01	5.71	
					P	STS	5.10	XCC	.01	5.09	
					P	STS	5.43	XCC	.01	5.42	
					P	STS	5.47	XCC	.01	5.46	
											4,934.35
RG01	DISASTER RECOV PROJ GTL	OTI	RSA	11G1	C 12	MTT	113.03	XCC	.28	112.75	
					C 13	MTT	1,338.98	XCC	3.35	1,335.63	
					C 13	NTT	194.64	XCC	.49	194.15	
					C	STS	203,066.60	XCC	507.67	202,558.93	
					C	ZTT	49.04	XCC	.12	48.92	
					P	SPS	37.06			37.06	
					P	SPS	38.42			38.42	
					P	SPS	53.10			53.10	
					P	SPS	73.94			73.94	
					P	SPS	93.44			93.44	
					P	STS	199.11	XCC	.50	198.61	
					P	STS	103.82	XCC	.26	103.56	
					P	STS	96.51	XCC	.24	96.27	
					P	STS	101.29	XCC	.25	101.04	
					P	STS	102.67	XCC	.26	102.41	
											205,148.23
TOTAL AGENCY TRANSFERS							210,608.32		525.74		210,082.58

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODL RSA 15D1	C 13	MTT	10.58	XCC	.03	10.55	
			C 12	MTT	1.09	XCC		1.09	
			C	STS	3,023.67	XCC	7.56	3,016.11	
			C	UTT	11.26	XCC	.03	11.23	
			C	ZTT	1.31	XCC		1.31	
			P 12	MPP	.03	XCC		.03	
			P 12	MTT	.28	XCC		.28	
			P	SPS	1.53	XCC		1.53	
			P	STS	8.04	XCC	.02	8.02	
									3,050.15
RD02	82 ANNEX - DEBT SERVICE	ODL RSA 15D2	C	STS	2,525.11	XCC	6.31	2,518.80	
			C	UTT	.78	XCC		.78	
									2,519.58
RD03	TOWN CENTER-DEBT SERVICE	ODL RSA 15D3	C	STS	131.83	XCC	.33	131.50	
			C	ZTT	10.88	XCC	.03	10.85	
									142.35
RG01	ORIGINAL-GENERAL TAX LEVY	ODL RSA 15G1	C 13	MTT	3,022.83	XCC	7.56	3,015.27	
			C 12	MTT	310.15	XCC	.78	309.37	
			C	STS	863,906.10	XCC	2,159.77	861,746.33	
			C	UTT	3,217.94	XCC	8.04	3,209.90	
			C	ZTT	373.18	XCC	.93	372.25	
			P 12	MPP	8.27	XCC	.02	8.25	
			P 12	MTT	82.54	XCC	.21	82.33	
			P	SPS	436.54	XCC	1.09	435.45	
			P	STS	2,297.61	XCC	5.74	2,291.87	
									871,471.02
RG02	82 ANNEX - GENERAL TAX LEVY	ODL RSA 15G2	C	STS	721,458.71	XCC	1,803.65	719,655.06	
			C	UTT	222.46	XCC	.56	221.90	
									719,876.96
RG03	TOWN CENTER-GENERAL TAX LEVY	ODL RSA 15G3	C	STS	37,666.72	XCC	94.17	37,572.55	
			C	ZTT	3,109.84	XCC	7.77	3,102.07	
									40,674.62
TOTAL AGENCY TRANSFERS					1,641,839.28		4,104.60		1,637,734.68



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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	ODM RSA 18D1	C 13	MTT	16.64	XCC	.04	16.60	
			C	STS	6,913.21	XCC	17.28	6,895.93	
			C	UTT	16.60-	XCC	.04-	16.56-	
			P 13	MPP	3.92	XCC	.01	3.91	
			P 13	MTT	39.23	XCC	.10	39.13	
			P 13	NTT	.06	XCC		.06	
			P 10	NTT	.24	XCC		.24	
									6,939.31
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM RSA 18D3	C	STS	3,745.07	XCC	9.36	3,735.71	
			C	ZTT	115.54	XCC	.29	115.25	
			P 13	MPP	6.13	XCC	.02	6.11	
			P 13	MTT	61.25	XCC	.15	61.10	
									3,918.17
RD04	EUCALYPTUS COMMERCIAL AREA-DEBT SVC	ODM RSA 18D4	C	STS	173.27	XCC	.43	172.84	
									172.84
RD06	REGIONAL MALL-DEBT SERVICE	ODM RSA 18D6	C	STS	721.45	XCC	1.80	719.65	
									719.65
RD07	MAJ INDUSTRIAL-DEBT SERVICE	ODM RSA 18D7	C	STS	2,670.64	XCC	6.68	2,663.96	
									2,663.96
RD08	POWER CENTER-DEBT SERVICE	ODM RSA 18D8	C	STS	1,674.05	XCC	4.19	1,669.86	
			C	UTT	.04	XCC		.04	
									1,669.90
RG01	ORIGINAL - GENERAL TAX LEVY	ODM RSA 18G1	C 13	MTT	4,753.93	XCC	11.88	4,742.05	
			C	STS	1,975,203.32	XCC	4,938.01	1,970,265.31	
			C	UTT	4,742.76-	XCC	11.86-	4,730.90-	
			P 13	MPP	1,120.85	XCC	2.80	1,118.05	
			P 13	MTT	11,208.15	XCC	28.02	11,180.13	
			P 13	NTT	16.56	XCC	.04	16.52	
			P 10	NTT	65.61	XCC	.16	65.45	
									1,982,656.61
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	C	STS	1,070,020.12	XCC	2,675.05	1,067,345.07	
			C	ZTT	33,012.83	XCC	82.53	32,930.30	
			P 13	MPP	1,750.08	XCC	4.38	1,745.70	
			P 13	MTT	17,500.89	XCC	43.75	17,457.14	
									1,119,478.21
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM RSA 18G4	C	STS	49,505.82	XCC	123.76	49,382.06	
									49,382.06
RG06	REGIONAL MALL-GEN TAX LEVY	ODM RSA 18G6	C	STS	206,129.62	XCC	515.32	205,614.30	
									205,614.30
RG07	MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM RSA 18G7	C	STS	763,039.54	XCC	1,907.60	761,131.94	
									761,131.94
RG08	POWER CENTER-GEN TAX LEVY	ODM RSA 18G8	C	STS	478,298.22	XCC	1,195.75	477,102.47	
			C	UTT	12.81	XCC	.03	12.78	
									477,115.25
TOTAL AGENCY TRANSFERS					4,623,019.73		11,557.53		4,611,462.20

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQR	RSA	19D1	C 12	MTT	2.33	XCC	.01	2.32	
					C 13	MTT	12.95	XCC	.03	12.92	
					C	STS	24,134.66	XCC	60.34	24,074.32	
					C	STT	69.06	XCC	.17	68.89	
					C	UTT	8.94	XCC	.02	8.92	
											24,167.37
RG01	GENERAL TAX LEVY	OQR	RSA	19G1	C 12	MTT	14.34	XCC	.04	14.30	
					C 13	MTT	79.71	XCC	.20	79.51	
					C	STS	148,521.01	XCC	371.30	148,149.71	
					C	STT	424.99	XCC	1.06	423.93	
					C	UTT	54.99	XCC	.14	54.85	
											148,722.30
TOTAL AGENCY TRANSFERS							173,322.98		433.31		172,889.67

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODT	RSA	20D1	C	STS	149,742.17	XCC	374.36	149,367.81	
					C	UTT	319.53	XCC	.80	318.73	
					P 13	MPP	9.47	XCC	.02	9.45	
					P 09	MPP	37.77	XCC	.09	37.68	
					P 13	MTT	94.66	XCC	.24	94.42	
					P 09	MTT	52.82	XCC	.13	52.69	
					P	SPS	38.28	XCC	.10	38.18	
					P	SPS	36.50	XCC	.09	36.41	
					P	STS	98.64	XCC	.25	98.39	
					P	STS	201.50	XCC	.50	201.00	
											150,254.76
RG01	GENERAL TAX LEVY	ODT	RSA	20G1	C	STS	921,490.29	XCC	2,303.73	919,186.56	
					C	UTT	1,966.37	XCC	4.92	1,961.45	
					P 13	MPP	58.25	XCC	.15	58.10	
					P 09	MPP	228.89	XCC	.57	228.32	
					P 13	MTT	582.50	XCC	1.46	581.04	
					P 09	MTT	320.12	XCC	.80	319.32	
					P	SPS	235.59	XCC	.59	235.00	
					P	SPS	224.59	XCC	.56	224.03	
					P	STS	1,239.97	XCC	3.10	1,236.87	
					P	STS	607.01	XCC	1.52	605.49	
											924,636.18
TOTAL AGENCY TRANSFERS							1,077,584.92		2,693.98		1,074,890.94

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODN	RSA	21D1	C	STS	4,763.80	XCC	11.91	4,751.89	4,787.93
				C	UTT	36.13	XCC	.09	36.04	
RG01 GENERAL TAX LEVY	ODN	RSA	21G1	C	STS	29,315.72	XCC	73.29	29,242.43	29,464.21
				C	UTT	222.34	XCC	.56	221.78	
TOTAL AGENCY TRANSFERS						34,337.99		85.85	34,252.14	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODP	RSA	22D1	C	STS	845.01	XCC	2.11	842.90	842.90
RG01 GENERAL TAX LEVY	ODP	RSA	22G1	C	STS	5,200.08	XCC	13.00	5,187.08	5,187.08
TOTAL AGENCY TRANSFERS						6,045.09		15.11		6,029.98

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODR	RSA	24D1	C	STS	119,896.79	XCC	299.74	119,597.05	
					C	UTT	272.09	XCC	.68	271.41	
					C	ZTT	183.70	XCC	.46	183.24	
					P	SPS	21.59	XCC	.05	21.54	
					P	SPS	34.78	XCC	.09	34.69	
					P	SPS	53.02	XCC	.13	52.89	
					P	SPS	20.34	XCC	.05	20.29	
					P	STS	121.01	XCC	.30	120.71	
					P	STS	96.83	XCC	.24	96.59	
					P	STS	98.32	XCC	.25	98.07	
					P	STS	27.86	XCC	.07	27.79	
					P	ZTT	34.12	XCC	.09	34.03	
											120,558.30
RD02	AMEND #2-DEBT SERVICE	ODR	RSA	24D2	C	STS	1,220.01	XCC	3.05	1,216.96	
					C	ZTT	33.60	XCC	.08	33.52	
											1,250.48
RG01	ORIGINAL-GENERAL TAX LEVY	ODR	RSA	24G1	C	STS	737,826.35	XCC	1,844.57	735,981.78	
					C	UTT	1,674.37	XCC	4.19	1,670.18	
					C	ZTT	1,130.49	XCC	2.83	1,127.66	
					P	SPS	132.85	XCC	.33	132.52	
					P	SPS	214.04	XCC	.54	213.50	
					P	SPS	321.35	XCC	.80	320.55	
					P	SPS	123.26	XCC	.31	122.95	
					P	STS	744.69	XCC	1.86	742.83	
					P	STS	595.86	XCC	1.49	594.37	
					P	STS	595.90	XCC	1.49	594.41	
					P	STS	168.84	XCC	.42	168.42	
					P	ZTT	210.00	XCC	.53	209.47	
											741,878.64
RG02	AMEND #2-GENERAL TAX LEVY	ODR	RSA	24G2	C	STS	7,507.76	XCC	18.77	7,488.99	
					C	ZTT	206.76	XCC	.52	206.24	
											7,695.23
TOTAL AGENCY TRANSFERS							873,566.58		2,183.93		871,382.65

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODV	RSA	25D1	C 12	MTT	50.97	XCC	.13	50.84	
					C 13	MTT	195.06	XCC	.49	194.57	
					C	STS	16,115.78	XCC	40.29	16,075.49	
											16,320.90
RD02	AMEND #1-DEBT SERVICE	ODV	RSA	25D2	C 12	MTT	12.47	XCC	.03	12.44	
					C 13	MTT	97.14	XCC	.24	96.90	
					C	STS	13,059.61	XCC	32.65	13,026.96	
											13,136.30
RG01	GENERAL TAX LEVY	ODV	RSA	25G1	C 12	MTT	313.68	XCC	.78	312.90	
					C 13	MTT	1,200.36	XCC	3.00	1,197.36	
					C	STS	99,174.02	XCC	247.94	98,926.08	
											100,436.34
RG02	AMEND #1-GENERAL TAX LEVY	ODV	RSA	25G2	C 12	MTT	76.74	XCC	.19	76.55	
					C 13	MTT	597.77	XCC	1.49	596.28	
					C	STS	80,366.83	XCC	200.92	80,165.91	
											80,838.74
TOTAL AGENCY TRANSFERS							211,260.43		528.15		210,732.28

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODX	RSA	26D1	C 13	MTT	47.64	XCC	.12	47.52	
					C 12	MTT	.69	XCC		.69	
					C 13	NTT	55.06	XCC	.14	54.92	
					C	STS	47,712.95	XCC	119.28	47,593.67	
					C	STT	99.05	XCC	.25	98.80	
					P 13	MPP	4.87	XCC	.01	4.86	
					P 13	MTT	48.67	XCC	.12	48.55	
					P 91	NTT	44.31	XCC	.11	44.20	
					P 13	NTT	16.25	XCC	.04	16.21	
					P 12	NTT	16.25	XCC	.04	16.21	
					P	SPS	41.21	XCC	.10	41.11	
					P	SPS	78.88	XCC	.20	78.68	
					P	STS	213.20	XCC	.53	212.67	
					P	STS	216.90	XCC	.54	216.36	
											48,474.45
RG01	GENERAL TAX LEVY	ODX	RSA	26G1	C 12	MTT	4.25	XCC	.01	4.24	
					C 13	MTT	293.14	XCC	.73	292.41	
					C 13	NTT	338.81	XCC	.85	337.96	
					C	STS	293,618.18	XCC	734.05	292,884.13	
					C	STT	609.53	XCC	1.52	608.01	
					P 13	MPP	29.95	XCC	.07	29.88	
					P 13	MTT	299.49	XCC	.75	298.74	
					P 91	NTT	306.67	XCC	.77	305.90	
					P 13	NTT	100.00	XCC	.25	99.75	
					P 12	NTT	100.00	XCC	.25	99.75	
					P	SPS	253.59	XCC	.63	252.96	
					P	SPS	485.41	XCC	1.21	484.20	
					P	STS	1,334.72	XCC	3.34	1,331.38	
					P	STS	1,311.95	XCC	3.28	1,308.67	
											298,337.98
TOTAL AGENCY TRANSFERS							347,681.62		869.19		346,812.43



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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 AMEND #2-DEBT SERVICE	ODZ	RSA	27D1	C 13	MTT	11.88	XCC	.03	11.85	
				C	STS	14,263.32	XCC	35.66	14,227.66	
										14,239.51
RG01 AMEND #2-GENERAL TAX LEVY	ODZ	RSA	27G1	C 13	MTT	73.12	XCC	.18	72.94	
				C	STS	83,675.48	XCC	209.19	83,466.29	
										83,539.23
TOTAL AGENCY TRANSFERS						98,023.80		245.06		97,778.74

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODZ	RSA	28D1	C	STS	166.12	XCC	.42	165.70	
					C	UTT	.22	XCC		.22	
					C	ZTT	2.83	XCC	.01	2.82	
					P	SPS	.35	XCC		.35	
					P	STS	1.98	XCC		1.98	
											171.07
RD02	AMEND #1-DEBT SERVICE	ODZ	RSA	28D2	C	STS	53.90	XCC	.13	53.77	
											53.77
RD04	AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	C 13	MTT	.34	XCC		.34	
					C	STS	1,643.75	XCC	4.11	1,639.64	
											1,639.98
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	C	STS	47,464.11	XCC	118.66	47,345.45	
					C	UTT	63.04	XCC	.16	62.88	
					C	ZTT	807.51	XCC	2.02	805.49	
					P	SPS	98.99	XCC	.25	98.74	
					P	STS	565.58	XCC	1.41	564.17	
											48,876.73
RG02	AMEND #1-GENERAL TAX LEVY	ODZ	RSA	28G2	C	STS	15,398.98	XCC	38.50	15,360.48	
											15,360.48
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	C 13	MTT	95.92	XCC	.24	95.68	
					C	STS	469,644.80	XCC	1,174.11	468,470.69	
											468,566.37
TOTAL AGENCY TRANSFERS							536,008.42		1,340.02		534,668.40

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEB	RSA	29D1	C 13	MTT	114.97	XCC	.29	114.68	
					C 13	NTT	68.61	XCC	.17	68.44	
					C	STS	459,804.02	XCC	1,149.51	458,654.51	
					C	UTT	35.21	XCC	.09	35.12	
					C	ZTT	1.26	XCC		1.26	
					P 11	MPP	1.65	XCC		1.65	
					P 10	MPP	.27	XCC		.27	
					P 09	MPP	428.85	XCC	1.07	427.78	
					P 04	MPP	6.57	XCC	.02	6.55	
					P 03	MPP	2.48	XCC	.01	2.47	
					P 03	MTT	1.54	XCC		1.54	
					P 09	MTT	600.43	XCC	1.50	598.93	
					P 04	MTT	4.07	XCC	.01	4.06	
					P 11	MTT	6.77	XCC	.02	6.75	
					P 10	MTT	.73	XCC		.73	
					P 12	NTT	.40	XCC		.40	
					P 13	NTT	.38	XCC		.38	
					P	SPS	1.61	XCC		1.61	
					P	SPS	.78	XCC		.78	
					P	STS	8.85	XCC	.02	8.83	
					P	STS	2.20	XCC	.01	2.19	
											459,938.93
RG01	GENERAL TAX LEVY	OEB	RSA	29G1	C 13	MTT	840.21	XCC	2.10	838.11	
					C 13	NTT	488.69	XCC	1.22	487.47	
					C	STS	6,217,477.31	XCC	15,543.69	6,201,933.62	
					C	UTT	216.71	XCC	.54	216.17	
					C	ZTT	361.33	XCC	.90	360.43	
					P 11	MPP	366.25	XCC	.92	365.33	
					P 10	MPP	71.07	XCC	.18	70.89	
					P 09	MPP	2,599.12	XCC	6.50	2,592.62	
					P 04	MPP	1,133.38	XCC	2.83	1,130.55	
					P 03	MPP	407.13	XCC	1.02	406.11	
					P 11	MTT	1,044.65	XCC	2.61	1,042.04	
					P 10	MTT	195.95	XCC	.49	195.46	
					P 03	MTT	252.08	XCC	.63	251.45	
					P 09	MTT	3,638.99	XCC	9.10	3,629.89	
					P 04	MTT	701.77	XCC	1.75	700.02	
					P 12	NTT	114.10	XCC	.29	113.81	
					P 13	NTT	107.91	XCC	.27	107.64	
					P	SPS	460.42	XCC	1.15	459.27	
					P	SPS	222.87	XCC	.56	222.31	
					P	STS	2,529.83	XCC	6.32	2,523.51	
					P	STS	627.81	XCC	1.57	626.24	
											6,218,272.94
TOTAL AGENCY TRANSFERS							6,694,949.23		16,737.36		6,678,211.87

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OED	RSA	30D1	C 13	MTT	2,532.83	XCC	6.33	2,526.50	
					C 13	NTT	.81	XCC		.81	
					C 12	NTT	432.56	XCC	1.08	431.48	
					C	STS	.31			.31	
					C	STS	681,909.94	XCC	1,704.77	680,205.17	
					C	UTT	74.78	XCC	.19	74.59	
					C	ZTT	17.33	XCC	.04	17.29	
					P 13	MPP	9.35	XCC	.02	9.33	
					P 12	MPP	.08	XCC		.08	
					P 11	MPP	23.49	XCC	.06	23.43	
					P 10	MPP	1.92	XCC		1.92	
					P 09	MPP	1.56	XCC		1.56	
					P 13	MTT	93.50	XCC	.23	93.27	
					P 12	MTT	.61	XCC		.61	
					P 11	MTT	66.19	XCC	.17	66.02	
					P 10	MTT	4.78	XCC	.01	4.77	
					P 09	MTT	2.92	XCC	.01	2.91	
					P 12	NTT	.72	XCC		.72	
					P 10	NTT	.04	XCC		.04	
					P	SPS	94.01	XCC	.24	93.77	
					P	SPS	196.82	XCC	.49	196.33	
					P	SPS	305.69	XCC	.76	304.93	
					P	SPS	411.55	XCC	1.03	410.52	
					P	SPS	511.08	XCC	1.28	509.80	
					P	STS	585.87	XCC	1.46	584.41	
					P	STS	578.59	XCC	1.45	577.14	
					P	STS	580.77	XCC	1.45	579.32	
					P	STS	587.66	XCC	1.47	586.19	
					P	STS	587.76	XCC	1.47	586.29	
											687,889.51
RG01	GENERAL TAX LEVY	OED	RSA	30G1	C 13	MTT	23,969.64	XCC	59.92	23,909.72	
					C 13	NTT	230.64	XCC	.58	230.06	
					C 12	NTT	2,735.72	XCC	6.84	2,728.88	
					C	STS	89.16			89.16	
					C	STS	22,633,829.09	XCC	56,584.57	22,577,244.52	
					C	UTT	1,560.52	XCC	3.90	1,556.62	
					C	ZTT	4,951.57	XCC	12.38	4,939.19	
					P 13	MPP	443.15	XCC	1.11	442.04	
					P 12	MPP	20.69	XCC	.05	20.64	
					P 11	MPP	3,843.26	XCC	9.61	3,833.65	
					P 10	MPP	319.01	XCC	.80	318.21	
					P 09	MPP	363.45	XCC	.91	362.54	
					P 13	MTT	4,431.14	XCC	11.08	4,420.06	
					P 12	MTT	173.86	XCC	.43	173.43	
					P 11	MTT	10,825.96	XCC	27.06	10,798.90	
					P 10	MTT	725.56	XCC	1.81	723.75	

AGENCY APPORTIONMENT REPORT

AGENCY: RR30 FONTANA RDA NORTH  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT		679.35	XCC	1.70	677.65	
		P 12	NTT		206.30	XCC	.52	205.78	
		P 10	NTT		10.92	XCC	.03	10.89	
		P	SPS		1,276.52	XCC	3.19	1,273.33	
		P	SPS		1,877.13	XCC	4.69	1,872.44	
		P	SPS		2,834.92	XCC	7.09	2,827.83	
		P	SPS		3,827.11	XCC	9.57	3,817.54	
		P	SPS		3,097.43	XCC	7.74	3,089.69	
		P	STS		7,507.26	XCC	18.77	7,488.49	
		P	STS		5,436.37	XCC	13.59	5,422.78	
		P	STS		3,519.80	XCC	8.80	3,511.00	
		P	STS		5,397.57	XCC	13.49	5,384.08	
		P	STS		5,426.42	XCC	13.57	5,412.85	
									22,672,785.72
TOTAL AGENCY TRANSFERS					23,419,223.04		58,547.81		23,360,675.23

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEF	RSA	31D1	C 11	MTT	10.89	XCC	.03	10.86	
					C 12	MTT	8.76	XCC	.02	8.74	
					C	STS	2,157.33	XCC	5.39	2,151.94	
					C	UTT	11.72-	XCC	.03-	11.69-	
											2,159.85
RD02	ANNEXES 1-3 DEBT SERVICE	OEF	RSA	31D2	C	STS	1,653.88	XCC	4.13	1,649.75	
											1,649.75
RD03	AMEND #2 DEBT SERVICE	OEF	RSA	31D3	C	STS	2,731.86	XCC	6.83	2,725.03	
											2,725.03
RD04	AMEND #3 DEBT SERVICE	OEF	RSA	31D4	C 12	MTT	1.86	XCC		1.86	
					C 13	MTT	7.00	XCC	.02	6.98	
					C	STS	3,439.04	XCC	8.60	3,430.44	
											3,439.28
RD05	AMEND #4 DEBT SERVICE	OEF	RSA	31D5	C 13	MTT	17.15	XCC	.04	17.11	
					C	STS	4,943.32	XCC	12.36	4,930.96	
					C	UTT	37.58-	XCC	.09-	37.49-	
											4,910.58
RD06	AMEND #5 DEBT SERVICE	OEF	RSA	31D6	C	STS	13.02	XCC	.03	12.99	
					C	UTT	.83	XCC		.83	
											13.82
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	RSA	31G1	C 11	MTT	2,943.60	XCC	7.36	2,936.24	
					C 12	MTT	2,502.42	XCC	6.26	2,496.16	
					C	STS	616,380.15	XCC	1,540.95	614,839.20	
					C	UTT	3,348.19-	XCC	8.37-	3,339.82-	
											616,931.78
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	RSA	31G2	C	STS	472,536.91	XCC	1,181.34	471,355.57	
											471,355.57
RG03	AMEND #2 GENERAL TAX LEVY	OEF	RSA	31G3	C	STS	780,533.20	XCC	1,951.33	778,581.87	
											778,581.87
RG04	AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	C 12	MTT	531.33	XCC	1.33	530.00	
					C 13	MTT	2,000.81	XCC	5.00	1,995.81	
					C	STS	982,583.50	XCC	2,456.46	980,127.04	
											982,652.85
RG05	AMEND #4 GENERAL TAX LEVY	OEF	RSA	31G5	C 13	MTT	4,900.00	XCC	12.25	4,887.75	
					C	STS	1,412,377.75	XCC	3,530.94	1,408,846.81	
					C	UTT	10,736.01-	XCC	26.84-	10,709.17-	
											1,403,025.39
RG06	AMEND #5 GENERAL TAX LEVY	OEF	RSA	31G6	C	STS	3,718.90	XCC	9.30	3,709.60	
					C	UTT	238.18	XCC	.60	237.58	
											3,947.18
TOTAL AGENCY TRANSFERS							4,282,098.19		10,705.24		4,271,392.95

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEC	RSA	32D1	C 13	MTT	414.07	XCC	1.04	413.03	
					C	STS	426,359.72	XCC	1,065.90	425,293.82	
					C	UTT	4,665.63	XCC	11.66	4,653.97	
					C	ZTT	695.57	XCC	1.74	693.83	
					P 13	MPP	5.73	XCC	.01	5.72	
					P 12	MPP	.01	XCC		.01	
					P 06	MPP	4.76	XCC	.01	4.75	
					P 05	MPP	.42	XCC		.42	
					P 13	MTT	57.53	XCC	.14	57.39	
					P 12	MTT	.08	XCC		.08	
					P 06	MTT	3.79	XCC	.01	3.78	
					P 05	MTT	.34	XCC		.34	
					P	SPS	33.67	XCC	.08	33.59	
					P	SPS	3.24	XCC	.01	3.23	
					P	SPS	4.26	XCC	.01	4.25	
					P	SPS	6.66	XCC	.02	6.64	
					P	SPS	8.75	XCC	.02	8.73	
					P	SPS	10.03	XCC	.03	10.00	
					P	STS	5.95	XCC	.01	5.94	
					P	STS	7.44	XCC	.02	7.42	
					P	STS	8.14	XCC	.02	8.12	
					P	STS	7.99	XCC	.02	7.97	
					P	STS	192.32	XCC	.48	191.84	
					P	STS	6.05	XCC	.02	6.03	
											431,420.90
RG01	GENERAL TAX LEVY	OEC	RSA	32G1	C 13	MTT	4,023.23	XCC	10.06	4,013.17	
					C	STS	3,681,527.21	XCC	9,203.82	3,672,323.39	
					C	UTT	31,845.92	XCC	79.61	31,766.31	
					C	ZTT	4,280.41	XCC	10.70	4,269.71	
					P 13	MPP	54.25	XCC	.14	54.11	
					P 12	MPP	3.78	XCC	.01	3.77	
					P 06	MPP	1,013.26	XCC	2.53	1,010.73	
					P 05	MPP	81.13	XCC	.20	80.93	
					P 13	MTT	619.69	XCC	1.55	618.14	
					P 12	MTT	21.64	XCC	.05	21.59	
					P 06	MTT	807.38	XCC	2.02	805.36	
					P 05	MTT	64.63	XCC	.16	64.47	
					P	SPS	517.83	XCC	1.29	516.54	
					P	SPS	874.38	XCC	2.19	872.19	
					P	SPS	1,150.09	XCC	2.88	1,147.21	
					P	SPS	1,547.78	XCC	3.87	1,543.91	
					P	SPS	2,036.00	XCC	5.09	2,030.91	
					P	SPS	2,229.08	XCC	5.57	2,223.51	
					P	STS	2,929.24	XCC	7.32	2,921.92	
					P	STS	1,634.38	XCC	4.09	1,630.29	
					P	STS	1,608.52	XCC	4.02	1,604.50	

PGM-ID: PI867  
 TIME: 20:31:41

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

PAGE: 296  
 DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P	STS	1,729.36	XCC	4.32	1,725.04		
				P	STS	1,893.94	XCC	4.73	1,889.21		
				P	STS	1,776.15	XCC	4.44	1,771.71		
											3,734,908.62
TOTAL AGENCY TRANSFERS						<u>4,176,771.43</u>		<u>10,441.91</u>			<u>4,166,329.52</u>





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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MPP		XCC		.00	
		P 10	MTT		XCC		.00	
		P 13	MTT		XCC		.00	
		P 11	MTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	
								.00
RG01	GENERAL TAX LEVY	OQM RSA 33G1	C 13	MTT		18,091.30	XCC 45.23	18,046.07
			C 12	MTT		1,577.63	XCC 3.94	1,573.69
			C 10	MTT		93.75	XCC .23	93.52
			C 13	NTT		367.42	XCC .92	366.50
			C 12	NTT		59.07	XCC .15	58.92
			C	STS		6,040,890.85	XCC 15,102.23	6,025,788.62
			C	UTT		3,094.60	XCC 7.74	3,086.86
			C	ZTT		8,627.88	XCC 21.57	8,606.31
			P 13	MPP		124.67	XCC .31	124.36
			P 12	MPP		56.54	XCC .14	56.40
			P 11	MPP		138.06	XCC .35	137.71
			P 10	MPP		593.85	XCC 1.48	592.37
			P 09	MPP		51.59	XCC .13	51.46
			P 07	MPP		800.53	XCC 2.00	798.53
			P 06	MPP		152.64	XCC .38	152.26
			P 13	MTT		1,246.60	XCC 3.12	1,243.48
			P 12	MTT		346.47	XCC .87	345.60
			P 11	MTT		404.75	XCC 1.01	403.74
			P 10	MTT		1,110.00	XCC 2.78	1,107.22
			P 09	MTT		96.40	XCC .24	96.16
			P 07	MTT		682.22	XCC 1.71	680.51
			P 06	MTT		136.26	XCC .34	135.92
			P 12	NTT		90.99	XCC .23	90.76
			P 10	NTT		227.13	XCC .57	226.56
			P	SPS		1,053.94	XCC 2.63	1,051.31
			P	SPS		225.68	XCC .56	225.12
			P	SPS		72.03	XCC .18	71.85
			P	SPS		101.11	XCC .25	100.86
			P	STS		5,708.91	XCC 14.27	5,694.64
			P	STS		634.55	XCC 1.59	632.96

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	98.67	XCC	.25	98.42	
					P	STS	111.11	XCC	.28	110.83	
					P	UTT	104.95	XCC	.26	104.69	
					P	UTT	42.09	XCC	.11	41.98	
					P	ZTT	113.53	XCC	.28	113.25	
					P	ZTT	50.63	XCC	.13	50.50	
					P	ZTT	51.03	XCC	.13	50.90	
					P	ZTT	114.42	XCC	.29	114.13	
											6,066,151.25
RG02	AMMENDMENT 1-GTL	OQM	RSA	33G2	C	12 MTT	5.63	XCC	.01	5.62	
					C	13 MTT	1,498.40	XCC	3.75	1,494.65	
					C	STS	1,031,368.81	XCC	2,578.42	1,028,790.39	
					C	UTT	2,182.83	XCC	5.46	2,177.37	
					C	ZTT	67.85	XCC	.17	67.68	
					P	13 MPP	8.50	XCC	.02	8.48	
					P	11 MPP	65.68	XCC	.16	65.52	
					P	10 MPP	93.04	XCC	.23	92.81	
					P	10 MTT	180.91	XCC	.45	180.46	
					P	13 MTT	85.00	XCC	.21	84.79	
					P	11 MTT	185.00	XCC	.46	184.54	
					P	SPS	543.20	XCC	1.36	541.84	
					P	SPS	822.07	XCC	2.06	820.01	
					P	SPS	1,100.86	XCC	2.75	1,098.11	
					P	SPS	1,628.50	XCC	4.07	1,624.43	
					P	STS	1,488.61	XCC	3.72	1,484.89	
					P	STS	1,489.57	XCC	3.72	1,485.85	
					P	STS	1,489.91	XCC	3.72	1,486.19	
					P	STS	1,463.33	XCC	3.66	1,459.67	
					P	UTT	537.84	XCC	1.34	536.50	
					P	UTT	192.34	XCC	.48	191.86	
					P	UTT	198.16	XCC	.50	197.66	
											1,044,079.32
TOTAL AGENCY TRANSFERS							7,128,050.69		17,820.12		7,110,230.57

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEH	RSA	34D1	C	STS	55,303.04	XCC	138.26	55,164.78	55,164.78
RD02	REVISED-DEBT SERVICE	OEH	RSA	34D2	C	13 MTT	1,641.06	XCC	4.10	1,636.96	
					C	STS	368,796.78	XCC	921.99	367,874.79	
					C	STT	612.29	XCC	1.53	610.76	
					C	UTT	76.10	XCC	.19	75.91	
					C	ZTT	513.92	XCC	1.28	512.64	
					P	13 MPP	25.85	XCC	.06	25.79	
					P	12 MPP	7.68	XCC	.02	7.66	
					P	13 MTT	258.52	XCC	.65	257.87	
					P	12 MTT	76.76	XCC	.19	76.57	
					P	13 NTT	28.22	XCC	.07	28.15	
					P	12 NTT	7.26	XCC	.02	7.24	
					P	ZTT	9.84	XCC	.02	9.82	
RG01	ORIGINAL GENERAL TAX LEVY	OEH	RSA	34G1	C	STS	340,326.51	XCC	850.82	339,475.69	371,124.16
RG02	REVISED GENERAL TAX LEVY	OEH	RSA	34G2	C	13 MTT	10,098.78	XCC	25.25	10,073.53	339,475.69
					C	STS	2,269,518.76	XCC	5,673.80	2,263,844.96	
					C	STT	3,767.94	XCC	9.42	3,758.52	
					C	UTT	468.29	XCC	1.17	467.12	
					C	ZTT	3,162.59	XCC	7.91	3,154.68	
					P	13 MPP	159.10	XCC	.40	158.70	
					P	12 MPP	47.24	XCC	.12	47.12	
					P	13 MTT	1,590.89	XCC	3.98	1,586.91	
					P	12 MTT	472.40	XCC	1.18	471.22	
					P	13 NTT	173.63	XCC	.43	173.20	
					P	12 NTT	44.69	XCC	.11	44.58	
					P	ZTT	70.27	XCC	.18	70.09	
2,283,850.63											
TOTAL AGENCY TRANSFERS							3,057,258.41		7,643.15		3,049,615.26

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQJ	RSA	35D1	C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C	STS		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 11	MTT		XCC		.00	
					P 13	MTT		XCC		.00	
					P 12	MTT		XCC		.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	UTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OQJ	RSA	35G1	C 13	MTT	971.61	XCC	2.43	969.18	
					C 12	MTT	54.93	XCC	.14	54.79	
					C	STS	610,769.80	XCC	1,526.92	609,242.88	
					P 11	MPP	9.49	XCC	.02	9.47	
					P 13	MPP	65.25	XCC	.16	65.09	
					P 12	MPP	120.14	XCC	.30	119.84	
					P 12	MTT	639.23	XCC	1.60	637.63	
					P 11	MTT	50.02	XCC	.13	49.89	
					P 13	MTT	652.50	XCC	1.63	650.87	
					P	SPS	1,143.29			1,143.29	
					P	SPS	580.33			580.33	
					P	SPS	854.62			854.62	
					P	SPS	498.92			498.92	
					P	STS	1,550.29	XCC	3.88	1,546.41	
					P	STS	1,549.18	XCC	3.87	1,545.31	
					P	STS	2,625.96	XCC	6.56	2,619.40	
					P	STS	1,591.73	XCC	3.98	1,587.75	
					P	UTT	319.00	XCC	.80	318.20	
					P	UTT	319.00	XCC	.80	318.20	
											622,812.07
TOTAL AGENCY TRANSFERS							624,365.29		1,553.22		622,812.07

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

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

92346

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEI	RSA	36D1	C 13	MTT	287.10	XCC	.72	286.38	
					C 12	MTT	21.37	XCC	.05	21.32	
					C	STS	180,325.85	XCC	450.81	179,875.04	
					C	STT	12.50	XCC	.03	12.47	
					C	UTT	609.46	XCC	1.52	607.94	
					C	ZTT	601.07	XCC	1.50	599.57	
					P 13	MPP	1.38	XCC		1.38	
					P 12	MPP	.64	XCC		.64	
					P 11	MPP	39.48	XCC	.10	39.38	
					P 10	MPP	9.07	XCC	.02	9.05	
					P 06	MPP	97.67	XCC	.24	97.43	
					P 13	MTT	13.81	XCC	.03	13.78	
					P 12	MTT	6.43	XCC	.02	6.41	
					P 11	MTT	111.21	XCC	.28	110.93	
					P 10	MTT	25.55	XCC	.06	25.49	
					P 06	MTT	83.13	XCC	.21	82.92	
					P	SPS	78.39	XCC	.20	78.19	
					P	SPS	81.75	XCC	.20	81.55	
					P	SPS	123.28	XCC	.31	122.97	
					P	SPS	95.74	XCC	.24	95.50	
					P	SPS	154.47	XCC	.39	154.08	
					P	SPS	196.45	XCC	.49	195.96	
					P	SPS	222.48	XCC	.56	221.92	
					P	STS	433.25	XCC	1.08	432.17	
					P	STS	230.29	XCC	.58	229.71	
					P	STS	230.43	XCC	.58	229.85	
					P	STS	140.34	XCC	.35	139.99	
					P	STS	180.63	XCC	.45	180.18	
					P	STS	195.43	XCC	.49	194.94	
					P	STS	189.35	XCC	.47	188.88	
											183,120.14
RD02	AMEND 1-DEBT SERVICE	OEI	RSA	36D2	C 13	MTT	248.38	XCC	.62	247.76	
					C	STS	243,774.39	XCC	609.44	243,164.95	
					C	UTT	.98	XCC		.98	
					C	ZTT	47.69	XCC	.12	47.57	
					P 13	MPP	8.51	XCC	.02	8.49	
					P 12	MPP	4.85	XCC	.01	4.84	
					P 12	MTT	48.50	XCC	.12	48.38	
					P 13	MTT	85.13	XCC	.21	84.92	
					P 12	NTT	4.96	XCC	.01	4.95	
					P 13	NTT	3.86	XCC	.01	3.85	
					P	SPS	13.32	XCC	.03	13.29	
					P	STS	71.99	XCC	.18	71.81	
					P	ZTT	18.72	XCC	.05	18.67	
					P	ZTT	9.58	XCC	.02	9.56	
											243,730.02
RG01	GENERAL TAX LEVY	OEI	RSA	36G1	C 13	MTT	1,766.82	XCC	4.42	1,762.40	

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

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

92346

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 12	MTT	131.51	XCC	.33	131.18	
		C	STS	1,109,697.54	XCC	2,774.24	1,106,923.30	
		C	STT	76.93	XCC	.19	76.74	
		C	UTT	3,750.53	XCC	9.38	3,741.15	
		C	ZTT	3,698.89	XCC	9.25	3,689.64	
		P 13	MPP	8.50	XCC	.02	8.48	
		P 12	MPP	3.96	XCC	.01	3.95	
		P 11	MPP	239.27	XCC	.60	238.67	
		P 10	MPP	54.97	XCC	.14	54.83	
		P 06	MPP	630.14	XCC	1.58	628.56	
		P 13	MTT	85.00	XCC	.21	84.79	
		P 12	MTT	39.60	XCC	.10	39.50	
		P 11	MTT	673.99	XCC	1.68	672.31	
		P 10	MTT	154.88	XCC	.39	154.49	
		P 06	MTT	536.29	XCC	1.34	534.95	
		P	SPS	482.38	XCC	1.21	481.17	
		P	SPS	503.11	XCC	1.26	501.85	
		P	SPS	747.16	XCC	1.87	745.29	
		P	SPS	580.29	XCC	1.45	578.84	
		P	SPS	936.14	XCC	2.34	933.80	
		P	SPS	1,190.58	XCC	2.98	1,187.60	
		P	SPS	1,348.37	XCC	3.37	1,345.00	
		P	STS	2,666.14	XCC	6.67	2,659.47	
		P	STS	1,417.18	XCC	3.54	1,413.64	
		P	STS	1,396.57	XCC	3.49	1,393.08	
		P	STS	850.53	XCC	2.13	848.40	
		P	STS	1,094.72	XCC	2.74	1,091.98	
		P	STS	1,184.42	XCC	2.96	1,181.46	
		P	STS	1,147.59	XCC	2.87	1,144.72	
								1,126,768.94
RG02 AMENDMENT 1-GTL	OEI RSA 36G2	C 13	MTT	1,528.50	XCC	3.82	1,524.68	
		C	STS	1,500,150.07	XCC	3,750.38	1,496,399.69	
		C	UTT	6.03	XCC	.02	6.01	
		C	ZTT	293.47	XCC	.73	292.74	
		P 13	MPP	52.39	XCC	.13	52.26	
		P 12	MPP	29.85	XCC	.07	29.78	
		P 12	MTT	298.46	XCC	.75	297.71	
		P 13	MTT	523.88	XCC	1.31	522.57	
		P 12	NTT	30.49	XCC	.08	30.41	
		P 13	NTT	23.76	XCC	.06	23.70	
		P	SPS	81.99	XCC	.20	81.79	
		P	STS	443.04	XCC	1.11	441.93	
		P	ZTT	115.19	XCC	.29	114.90	
		P	ZTT	58.05	XCC	.15	57.90	
								1,499,876.07
TOTAL AGENCY TRANSFERS				3,061,148.05		7,652.88		3,053,495.17

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEL	RSA	38D1	C	STS	120,846.22	XCC	302.12	120,544.10	
					C	UTT	15.31	XCC	.04	15.27	
					C	ZTT	20.61	XCC	.05	20.56	
					P 13	MPP	12.26	XCC	.03	12.23	
					P 12	MPP	1.36	XCC		1.36	
					P 13	MTT	122.61	XCC	.31	122.30	
					P 12	MTT	13.61	XCC	.03	13.58	
											120,729.40
RG01	GENERAL TAX LEVY	OEL	RSA	38G1	C	STS	743,669.00	XCC	1,859.17	741,809.83	
					C	UTT	94.20	XCC	.24	93.96	
					C	ZTT	126.82	XCC	.32	126.50	
					P 12	MPP	8.37	XCC	.02	8.35	
					P 13	MPP	75.46	XCC	.19	75.27	
					P 12	MTT	83.72	XCC	.21	83.51	
					P 13	MTT	754.48	XCC	1.89	752.59	
											742,950.01
TOTAL AGENCY TRANSFERS							865,844.03		2,164.62		863,679.41



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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL -DEBT SERVICE	OEJ	RSA	39D1	C 13	MTT	396.63	XCC	.99	395.64	
					C 12	MTT	23.29	XCC	.06	23.23	
					C	STS	243,233.46	XCC	608.08	242,625.38	
					C	STT	11.37	XCC	.03	11.34	
					C	UTT	11.28	XCC	.03	11.25	
					C	ZTT	4,108.27	XCC	10.27	4,098.00	
					P 13	MPP	2.56	XCC	.01	2.55	
					P 12	MPP	9.08	XCC	.02	9.06	
					P 11	MPP	1.06	XCC		1.06	
					P 11	MTT	10.60	XCC	.03	10.57	
					P 13	MTT	25.58	XCC	.06	25.52	
					P 12	MTT	90.77	XCC	.23	90.54	
					P	SPS	54.94	XCC	.14	54.80	
					P	STS	302.35	XCC	.76	301.59	
											247,660.53
RG01	GENERAL TAX LEVY	OEJ	RSA	39G1	C 13	MTT	2,440.76	XCC	6.10	2,434.66	
					C 12	MTT	143.32	XCC	.36	142.96	
					C	STS	1,496,821.23	XCC	3,742.05	1,493,079.18	
					C	STT	69.96	XCC	.17	69.79	
					C	UTT	69.44	XCC	.17	69.27	
					C	ZTT	25,281.64	XCC	63.20	25,218.44	
					P 13	MPP	15.75	XCC	.04	15.71	
					P 12	MPP	55.86	XCC	.14	55.72	
					P 11	MPP	6.42	XCC	.02	6.40	
					P 11	MTT	64.22	XCC	.16	64.06	
					P 13	MTT	157.45	XCC	.39	157.06	
					P 12	MTT	558.62	XCC	1.40	557.22	
					P	SPS	338.09	XCC	.85	337.24	
					P	STS	1,860.63	XCC	4.65	1,855.98	
											1,524,063.69
TOTAL AGENCY TRANSFERS							1,776,164.63		4,440.41		1,771,724.22

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

AGENCY: RR41 MONTCLAIR RDA AREA 1  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEN	RSA	41D1	C	STS	117.85	XCC	.29	117.56	
				C	ZTT	13.92	XCC	.03	13.89	
										131.45
RG01 GENERAL TAX LEVY	OEN	RSA	41G1	C	STS	33,672.36	XCC	84.18	33,588.18	
				C	ZTT	3,977.21	XCC	9.94	3,967.27	
										37,555.45
TOTAL AGENCY TRANSFERS						<u>37,781.34</u>		<u>94.44</u>	<u>37,686.90</u>	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEP	RSA	42D1	C	STS	397.68		XCC	.99	396.69	
											396.69
RG01 GENERAL TAX LEVY	OEP	RSA	42G1	C	STS	113,624.00		XCC	284.06	113,339.94	
											113,339.94
TOTAL AGENCY TRANSFERS							<u>114,021.68</u>		<u>285.05</u>		<u>113,736.63</u>

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OER	RSA	43D1	C	STS	5,659.87	XCC	14.15	5,645.72	
					C	UTT	5.32	XCC	.01	5.31	
					C	ZTT	65.36	XCC	.16	65.20	
					P	UTT	.41	XCC		.41	
					P	UTT	.97	XCC		.97	
					P	UTT	.44	XCC		.44	
					P	UTT	.41	XCC		.41	
											5,718.46
RG01	GENERAL TAX LEVY	OER	RSA	43G1	C	STS	1,617,105.29	XCC	4,042.76	1,613,062.53	
					C	UTT	1,518.68	XCC	3.80	1,514.88	
					C	ZTT	18,673.85	XCC	46.68	18,627.17	
					P	UTT	117.70	XCC	.29	117.41	
					P	UTT	119.09	XCC	.30	118.79	
					P	UTT	110.70	XCC	.28	110.42	
					P	UTT	226.34	XCC	.57	225.77	
											1,633,776.97
TOTAL AGENCY TRANSFERS							1,643,604.43		4,109.00		1,639,495.43

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OET	RSA	44D1	C	13 MTT		.35	XCC		.35	
				C	12 MTT		.07	XCC		.07	
				C	STS	2,115.64		5.29	2,110.35		
				C	UTT		1.41	XCC		1.41	
											2,112.18
RG01 GENERAL TAX LEVY	OET	RSA	44G1	C	13 MTT		100.74	XCC	.25	100.49	
				C	12 MTT		19.54	XCC	.05	19.49	
				C	STS	604,466.23		1,511.17	602,955.06		
				C	UTT		400.39	XCC		399.39	
											603,474.43
TOTAL AGENCY TRANSFERS						607,104.37		1,517.76		605,586.61	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEV	RSA	45D1	C 12	MTT	1.99	XCC		1.99	
					C 13	MTT	13.00	XCC	.03	12.97	
					C	STS	5,616.70	XCC	14.04	5,602.66	
					C	UTT	8.84	XCC	.02	8.82	
					C	ZTT	1.24	XCC		1.24	
											5,627.68
RG01	GENERAL TAX LEVY	OEV	RSA	45G1	C 12	MTT	567.70	XCC	1.42	566.28	
					C 13	MTT	3,715.24	XCC	9.29	3,705.95	
					C	STS	1,604,769.06	XCC	4,011.92	1,600,757.14	
					C	UTT	2,524.30	XCC	6.31	2,517.99	
					C	ZTT	354.06	XCC	.89	353.17	
											1,607,900.53
TOTAL AGENCY TRANSFERS							1,617,572.13		4,043.92		1,613,528.21

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE CITY AREA	OEW	RSA	46D1	C 13	MTT	1.24	XCC		1.24	
					C	STS	341.16	XCC	.85	340.31	
					C	ZTT	11.25	XCC	.03	11.22	
											352.77
RD02	DEBT SERVICE COUNTY AREA	OEW	RSA	46D2	C 13	MTT	19.58	XCC	.05	19.53	
					C	STS	586.35	XCC	1.47	584.88	
					C	UTT	.01	XCC		.01	
											604.42
RG01	GENERAL TAX LEVY CITY AREA	OEW	RSA	46G1	C 13	MTT	353.68	XCC	.88	352.80	
					C	STS	97,473.56	XCC	243.68	97,229.88	
					C	ZTT	3,215.15	XCC	8.04	3,207.11	
											100,789.79
RG02	GENERAL TAX LEVY COUNTY AREA	OEW	RSA	46G2	C 13	MTT	5,593.80	XCC	13.98	5,579.82	
					C	STS	167,527.49	XCC	418.82	167,108.67	
					C	UTT	2.85	XCC	.01	2.84	
											172,691.33
TOTAL AGENCY TRANSFERS							275,126.12		687.81		274,438.31

AGENCY APPORTIONMENT REPORT

AGENCY: RR48 NEEDLES RDA  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA 92363

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEX	RSA	48D1	C	STS		XCC		.00	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OEX	RSA	48G1	C	STS	102,121.29	XCC	255.30	101,865.99	
					C	STT	362.64	XCC	.91	361.73	
					C	UTT	1,412.03	XCC	3.53	1,408.50	
					C	ZTT	400.05	XCC	1.00	399.05	
					P	SPS	3.25	XCC	.01	3.24	
					P	SPS	6.34	XCC	.02	6.32	
					P	SPS	6.13	XCC	.02	6.11	
					P	SPS	16.43	XCC	.04	16.39	
					P	STS	17.07	XCC	.04	17.03	
					P	STS	17.15	XCC	.04	17.11	
					P	STS	8.39	XCC	.02	8.37	
					P	STS	18.04	XCC	.05	17.99	
					P	UTT	30.05	XCC	.08	29.97	
											104,157.80
TOTAL AGENCY TRANSFERS							104,418.86		261.06		104,157.80



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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEZ	RSA	51D1	C	STS	3,824.45	XCC	9.56	3,814.89	
					C	UTT	229.83	XCC	.57	229.26	
											4,044.15
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C	13 MTT	7.71	XCC	.02	7.69	
					C	STS	11,445.41	XCC	28.61	11,416.80	
					C	STT	2.15	XCC	.01	2.14	
					C	UTT	4.39-	XCC	.01-	4.38-	
											11,422.25
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C	STS	4,223.91	XCC	10.56	4,213.35	
					P	SPS	2.14	XCC	.01	2.13	
					P	STS	11.27	XCC	.03	11.24	
											4,226.72
RD04	AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	C	STS	993.16	XCC	2.48	990.68	
					C	UTT	1.23	XCC		1.23	
											991.91
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C	STS	16,786.17	XCC	41.97	16,744.20	
					C	UTT	7.17	XCC	.02	7.15	
					P	SPS	8.24	XCC	.02	8.22	
					P	STS	47.09	XCC	.12	46.97	
											16,806.54
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C	STS	1,092,700.84	XCC	2,731.75	1,089,969.09	
					C	UTT	65,663.70	XCC	164.16	65,499.54	
											1,155,468.63
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C	13 MTT	2,204.07	XCC	5.51	2,198.56	
					C	STS	3,270,119.43	XCC	8,175.30	3,261,944.13	
					C	STT	614.59	XCC	1.54	613.05	
					C	UTT	1,254.17-	XCC	3.14-	1,251.03-	
											3,263,504.71
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C	STS	1,206,834.59	XCC	3,017.09	1,203,817.50	
					P	SPS	611.68	XCC	1.53	610.15	
					P	STS	3,219.38	XCC	8.05	3,211.33	
											1,207,638.98
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	RSA	51G4	C	STS	283,760.89	XCC	709.40	283,051.49	
					C	UTT	351.09	XCC	.88	350.21	
											283,401.70
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C	STS	4,796,042.02	XCC	11,990.11	4,784,051.91	
					C	UTT	2,048.44	XCC	5.12	2,043.32	
					P	SPS	2,354.34	XCC	5.89	2,348.45	
					P	STS	13,453.39	XCC	33.63	13,419.76	
											4,801,863.44
TOTAL AGENCY TRANSFERS							10,776,309.82		26,940.79		10,749,369.03

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	OFB	RSA	52D1	C 13	MTT		.58	XCC		.58	
					C	STS		5,309.25	XCC	13.27	5,295.98	
					P 13	MPP		.04	XCC		.04	
					P 13	MTT		.37	XCC		.37	
												5,296.97
RD02	AMEND #1 - DEBT SERVICE	OFB	RSA	52D2	C 13	MTT		178.34	XCC	.45	177.89	
					C	STS		1,756.75	XCC	4.39	1,752.36	
					C	UTT		.97	XCC		.97	
					P	UTT		.40	XCC		.40	
												1,931.62
RG01	GENERAL TAX LEVY	OFB	RSA	52G1	C 13	MTT		95.44	XCC	.24	95.20	
					C	STS		1,391,023.49	XCC	3,477.56	1,387,545.93	
					P 13	MPP		6.04	XCC	.02	6.02	
					P 13	MTT		60.29	XCC	.15	60.14	
												1,387,707.29
RG02	GENERAL TAX LEVY	OFB	RSA	52G2	C 13	MTT		50,952.96	XCC	127.38	50,825.58	
					C	STS		501,928.15	XCC	1,254.82	500,673.33	
					C	UTT		276.79	XCC	.69	276.10	
					P	UTT		114.73	XCC	.29	114.44	
												551,889.45
TOTAL AGENCY TRANSFERS								1,951,704.59		4,879.26		1,946,825.33

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFD	RSA	54D1	C 13	MTT	1.95	XCC		1.95	
					C 12	MTT	.13	XCC		.13	
					C 13	NTT	.65	XCC		.65	
					C 12	NTT	.52	XCC		.52	
					C	STS	2,287.87	XCC	5.72	2,282.15	
					C	UTT	3.09	XCC	.01	3.08	
					C	ZTT	53.45	XCC	.13	53.32	
											2,341.80
RD02	AMEND #1-DEBT SERVICE	OFD	RSA	54D2	C 13	MTT	1.73	XCC		1.73	
					C 12	MTT	3.46	XCC	.01	3.45	
					C	STS	741.70	XCC	1.85	739.85	
					C	UTT	4.23-	XCC	.01-	4.22-	
					C	ZTT	.30	XCC		.30	
					P 13	MPP	.21	XCC		.21	
					P 13	MTT	2.13	XCC	.01	2.12	
					P	SPS	.20	XCC		.20	
					P	STS	1.15	XCC		1.15	
											744.79
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	RSA	54G1	C 12	MTT	38.28	XCC	.10	38.18	
					C 13	MTT	558.04	XCC	1.40	556.64	
					C 12	NTT	147.19	XCC	.37	146.82	
					C 13	NTT	185.55	XCC	.46	185.09	
					C	STS	653,678.69	XCC	1,634.20	652,044.49	
					C	UTT	882.83	XCC	2.21	880.62	
					C	ZTT	15,271.73	XCC	38.18	15,233.55	
											669,085.39
RG02	AMEND #1 GENERAL TAX LEVY	OFD	RSA	54G2	C 13	MTT	493.48	XCC	1.23	492.25	
					C 12	MTT	989.10	XCC	2.47	986.63	
					C	STS	211,914.92	XCC	529.79	211,385.13	
					C	UTT	1,208.83-	XCC	3.02-	1,205.81-	
					C	ZTT	86.72	XCC	.22	86.50	
					P 13	MPP	60.83	XCC	.15	60.68	
					P 13	MTT	608.11	XCC	1.52	606.59	
					P	SPS	57.49	XCC	.14	57.35	
					P	STS	328.55	XCC	.82	327.73	
											212,797.05
TOTAL AGENCY TRANSFERS							887,186.99		2,217.96		884,969.03

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFF	RSA	55D1	C	STS	1,546.57	XCC	3.87	1,542.70	
					P 13	MPP	.22	XCC		.22	
					P 12	MPP	.01	XCC		.01	
					P 13	MTT	2.20	XCC	.01	2.19	
					P 12	MTT	.11	XCC		.11	
											1,545.23
RD02	AMEND #2-DEBT SERVICE	OFF	RSA	55D2	C	STS	753.93	XCC	1.88	752.05	
											752.05
RD03	AMEND #7-DEBT SERVICE	OFF	RSA	55D3	C 13	MTT	6,671.65	XCC	16.68	6,654.97	
					C 12	NTT	578.87	XCC	1.45	577.42	
					C 13	NTT	2,908.81	XCC	7.27	2,901.54	
					C	STS	34.95	XCC	.09	34.86	
					C	UTT	5.06-	XCC	.01-	5.05-	
					C	ZTT	.07	XCC		.07	
					P 13	MPP	616.23	XCC	1.54	614.69	
					P 13	MTT	6,162.32			6,162.32	
											16,940.82
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	RSA	55G1	C	STS	441,876.44	XCC	1,104.69	440,771.75	
					P 13	MPP	62.93	XCC	.16	62.77	
					P 12	MPP	3.08	XCC	.01	3.07	
					P 13	MTT	629.12	XCC	1.57	627.55	
					P 12	MTT	30.83	XCC	.08	30.75	
											441,495.89
RG02	AMEND #2 GENERAL TAX LEVY	OFF	RSA	55G2	C	STS	215,408.94	XCC	538.52	214,870.42	
											214,870.42
RG03	AMEND #7 GENERAL TAX LEVY	OFF	RSA	55G3	C	STS	9,983.43	XCC	24.96	9,958.47	
					C	UTT	1,446.92-	XCC	3.62-	1,443.30-	
					C	ZTT	19.94	XCC	.05	19.89	
											8,535.06
TOTAL AGENCY TRANSFERS							685,838.67		1,699.20		684,139.47

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OSK	RSA	56D1	C	STS	418.85	XCC	1.05	417.80	417.80
RG01 ORIGINAL-GENERAL TAX LEVY	OSK	RSA	56G1	C	STS	119,671.63	XCC	299.18	119,372.45	119,372.45
TOTAL AGENCY TRANSFERS						<u>120,090.48</u>		<u>300.23</u>	<u>119,790.25</u>	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFH	RSA	58D1	C 13	MTT	227.36	XCC	.57	226.79	
					C 12	MTT	.18	XCC		.18	
					C 10	MTT	3.09	XCC	.01	3.08	
					C 13	NTT	1.21	XCC		1.21	
					C 12	NTT	.10	XCC		.10	
					C	STS	103,717.89	XCC	259.29	103,458.60	
					C	STT	6.31	XCC	.02	6.29	
					C	UTT	35.80	XCC	.09	35.71	
					C	ZTT	123.99	XCC	.31	123.68	
					P 13	MPP	1.38	XCC		1.38	
					P 12	MPP	6.62	XCC	.02	6.60	
					P 11	MPP	2.66	XCC	.01	2.65	
					P 10	MPP	1.45	XCC		1.45	
					P 13	MTT	13.87	XCC	.03	13.84	
					P 12	MTT	34.87	XCC	.09	34.78	
					P 11	MTT	8.87	XCC	.02	8.85	
					P 10	MTT	3.39	XCC	.01	3.38	
					P 13	NTT	2.08	XCC	.01	2.07	
					P 02	NTT	.23	XCC		.23	
					P 92	NTT	.43	XCC		.43	
					P	SPS	7.11	XCC	.02	7.09	
					P	SPS	1.38	XCC		1.38	
					P	STS	38.91	XCC	.10	38.81	
					P	STS	2.52	XCC	.01	2.51	
					P	UTT	.60	XCC		.60	
					P	UTT	.31	XCC		.31	
					P	UTT	.31	XCC		.31	
					P	UTT	4.83	XCC	.01	4.82	
					P	UTT	11.38	XCC	.03	11.35	
											103,998.48
RG01	GENERAL TAX LEVY	OFH	RSA	58G1	C 13	MTT	64,961.06	XCC	162.40	64,798.66	
					C 12	MTT	51.94	XCC	.13	51.81	
					C 10	MTT	835.75	XCC	2.09	833.66	
					C 13	NTT	348.17	XCC	.87	347.30	
					C 12	NTT	28.80	XCC	.07	28.73	
					C	STS	29,633,698.71	XCC	74,084.25	29,559,614.46	
					C	STT	1,803.37	XCC	4.51	1,798.86	
					C	UTT	10,229.50	XCC	25.57	10,203.93	
					C	ZTT	35,421.77	XCC	88.55	35,333.22	
					P 13	MPP	395.84	XCC	.99	394.85	
					P 12	MPP	1,889.56	XCC	4.72	1,884.84	
					P 11	MPP	716.09	XCC	1.79	714.30	
					P 10	MPP	393.31	XCC	.98	392.33	
					P 13	MTT	3,958.14	XCC	9.90	3,948.24	
					P 12	MTT	9,962.58	XCC	24.91	9,937.67	
					P 11	MTT	2,396.44	XCC	5.99	2,390.45	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 10	MTT	915.26	XCC	2.29	912.97		
					P 13	NTT	596.29	XCC	1.49	594.80		
					P 02	NTT	34.65	XCC	.09	34.56		
					P 92	NTT	9.47	XCC	.02	9.45		
					P	SPS	2,029.52	XCC	5.07	2,024.45		
					P	SPS	373.99	XCC	.93	373.06		
					P	STS	11,118.65	XCC	27.80	11,090.85		
					P	STS	679.99	XCC	1.70	678.29		
					P	UTT	170.45	XCC	.43	170.02		
					P	UTT	84.71	XCC	.21	84.50		
					P	UTT	84.41	XCC	.21	84.20		
					P	UTT	1,122.49	XCC	2.81	1,119.68		
					P	UTT	2,646.20	XCC	6.62	2,639.58		
											29,712,489.72	
TOTAL AGENCY TRANSFERS							29,891,216.24		74,728.04		29,816,488.20	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 NORTH-DEBT SERVICE	OIQ	RSA	61D1	C 13	MTT	48.56		XCC	.12	48.44	
				P 13	MPP	53.15				53.15	
				P 12	MPP	1.80				1.80	
				P 13	MTT	531.40				531.40	
				P 12	MTT	17.90				17.90	
											652.69
TOTAL AGENCY TRANSFERS						652.81			.12		652.69



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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFJ	RSA	62D1	C 13	MTT	.69	XCC		.69	
					C	STS	256,014.11	XCC	640.04	255,374.07	
					C	UTT	616.11	XCC	1.54	614.57	
					C	ZTT	1.30	XCC		1.30	
					P 13	MPP	56.79	XCC	.14	56.65	
					P 13	MTT	567.96	XCC	1.42	566.54	
					P	SPS	237.48	XCC	.59	236.89	
					P	SPS	248.26	XCC	.62	247.64	
					P	STS	2,628.82	XCC	6.57	2,622.25	
					P	STS	641.86	XCC	1.60	640.26	
					P	ZTT	37.63	XCC	.09	37.54	
											260,398.40
RD02	76 ANNEX-DEBT SERVICE	OFJ	RSA	62D2	C	STS	5,803.01	XCC	14.51	5,788.50	
											5,788.50
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ	RSA	62G1	C 13	MTT	3.96	XCC	.01	3.95	
					C	STS	1,575,471.47	XCC	3,938.68	1,571,532.79	
					C	UTT	3,561.32	XCC	8.90	3,552.42	
					C	ZTT	8.02	XCC	.02	8.00	
					P 13	MPP	328.29	XCC	.82	327.47	
					P 13	MTT	3,282.99	XCC	8.21	3,274.78	
					P	SPS	1,369.59	XCC	3.42	1,366.17	
					P	SPS	1,435.04	XCC	3.59	1,431.45	
					P	STS	15,195.55	XCC	37.99	15,157.56	
					P	STS	3,701.61	XCC	9.25	3,692.36	
					P	ZTT	217.01	XCC	.54	216.47	
											1,600,563.42
RG02	76 ANNEX GENERAL TAX LEVY	OFJ	RSA	62G2	C	STS	35,710.86	XCC	89.28	35,621.58	
											35,621.58
TOTAL AGENCY TRANSFERS							1,907,139.73		4,767.83		1,902,371.90

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 11/25/2014 TO 12/12/2014 \*\*\*\*

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 13	MTT	.81	XCC		.81	
			STS	666.66	XCC	1.67	664.99	
			UTT	90.31	XCC	.23	90.08	
			UTT	.24	XCC		.24	
							756.12	
RG01 GENERAL TAX LEVY	OGP RSA 63G1	C 13	MTT	232.50	XCC	.58	231.92	
			STS	190,476.30	XCC	476.19	190,000.11	
			UTT	25,801.77	XCC	64.50	25,737.27	
			UTT	66.00	XCC	.17	65.83	
							216,035.13	
TOTAL AGENCY TRANSFERS				217,334.59		543.34	216,791.25	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFO	RSA	64D1	C 13	MTT	3,322.64	XCC	8.31	3,314.33	
					C 12	MTT	290.49	XCC	.73	289.76	
					C 11	MTT	154.28	XCC	.39	153.89	
					C 10	MTT	3,233.19	XCC	8.08	3,225.11	
					C 13	NTT	5.12	XCC	.01	5.11	
					C	STS	287,912.91	XCC	719.78	287,193.13	
					P	UTT	93.39	XCC	.23	93.16	
					P 13	MPP	4.19	XCC	.01	4.18	
					P 12	MPP	14.09	XCC	.04	14.05	
					P 13	MTT	54,437.14	XCC	136.09	54,301.05	
					P 12	MTT	4,628.84	XCC	11.57	4,617.27	
					P 13	NTT	39.95	XCC	.10	39.85	
					P	SPS	245.19			245.19	
					P	STS	1,401.08	XCC	3.50	1,397.58	
					P	UTT	10.55	XCC	.03	10.52	
											354,904.18
RG01	GENERAL TAX LEVY	OFO	RSA	64G1	C 10	MTT	19,595.10	XCC	48.99	19,546.11	
					C 13	MTT	20,446.99	XCC	51.12	20,395.87	
					C 12	MTT	1,787.69	XCC	4.47	1,783.22	
					C 11	MTT	935.00	XCC	2.34	932.66	
					C 13	NTT	31.52	XCC	.08	31.44	
					C	STS	2,785,041.69	XCC	6,962.60	2,778,079.09	
					C	UTT	574.67	XCC	1.44	573.23	
					P 13	MPP	25.79	XCC	.06	25.73	
					P 12	MPP	86.74	XCC	.22	86.52	
					P 12	MTT	28,485.17	XCC	71.21	28,413.96	
					P 13	MTT	334,997.80	XCC	837.49	334,160.31	
					P 13	NTT	245.85	XCC	.61	245.24	
					P	SPS	1,508.86			1,508.86	
					P	STS	8,622.05	XCC	21.56	8,600.49	
					P	UTT	63.92	XCC	.16	63.76	
											3,194,446.49
TOTAL AGENCY TRANSFERS							3,558,241.89		8,891.22		3,549,350.67

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

AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFL	RSA	65D1	C	STS	199,109.13		XCC	497.77	198,611.36	
					ZTT	1,628.81		XCC	4.07	1,624.74	
					UTT	9.49		XCC	.02	9.47	
										200,245.57	
RG01 GENERAL TAX LEVY	OFL	RSA	65G1	C	STS	1,307,188.97		XCC	3,267.97	1,303,921.00	
					ZTT	10,023.43		XCC	25.06	9,998.37	
					UTT	57.50		XCC	.14	57.36	
											1,313,976.73
TOTAL AGENCY TRANSFERS						1,518,017.33			3,795.03	1,514,222.30	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFN	RSA	66D1	C	STS	35,981.74	XCC	89.95	35,891.79	
					P	SPS	304.01			304.01	
					P	SPS	330.72			330.72	
					P	SPS	90.37			90.37	
					P	SPS	126.40			126.40	
					P	STS	1,737.22	XCC	4.34	1,732.88	
					P	STS	931.60	XCC	2.33	929.27	
					P	STS	168.92	XCC	.42	168.50	
					P	STS	176.78	XCC	.44	176.34	
											39,750.28
RG01	ORIGINAL-GENERAL TAX LEVY	OFN	RSA	66G1	C	STS	221,426.07	XCC	553.57	220,872.50	
					P	SPS	1,870.85	XCC	4.68	1,866.17	
					P	SPS	2,035.21	XCC	5.09	2,030.12	
					P	SPS	547.69	XCC	1.37	546.32	
					P	SPS	766.05	XCC	1.92	764.13	
					P	STS	10,690.61	XCC	26.73	10,663.88	
					P	STS	5,732.96	XCC	14.33	5,718.63	
					P	STS	1,023.73	XCC	2.56	1,021.17	
					P	STS	1,071.41	XCC	2.68	1,068.73	
											244,551.65
TOTAL AGENCY TRANSFERS							285,012.34		710.41		284,301.93

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFM	RSA	67D1	C 13	MTT	9,040.80	XCC	22.60	9,018.20	
					C	STS	308,129.31	XCC	770.32	307,358.99	
					C	STT	136.23	XCC	.34	135.89	
					C	UTT	184.21	XCC	.46	183.75	
					P	SPS	67.31	XCC	.17	67.14	
					P	STS	384.61	XCC	.96	383.65	
											317,147.62
RG01	GENERAL TAX LEVY	OFM	RSA	67G1	C	STS	1,896,180.41	XCC	4,740.45	1,891,439.96	
					C	STT	838.34	XCC	2.10	836.24	
					C	UTT	1,133.62	XCC	2.83	1,130.79	
					P	SPS	414.20	XCC	1.04	413.16	
					P	STS	2,366.86	XCC	5.92	2,360.94	
											1,896,181.09
TOTAL AGENCY TRANSFERS							2,218,875.90		5,547.19		2,213,328.71

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQA	RSA	68D1	C 13	MTT	85.61	XCC	.21	85.40	
					C	STS	47,968.59	XCC	119.92	47,848.67	
					C	STT	464.23	XCC	1.16	463.07	
					C	UTT	61.44-	XCC	.15-	61.29-	
					C	ZTT	400.90	XCC	1.00	399.90	
					P	SPS	9.98	XCC	.02	9.96	
					P	STS	57.04	XCC	.14	56.90	
											48,802.61
RG01	GENERAL TAX LEVY	OQA	RSA	68G1	C 13	MTT	526.86	XCC	1.32	525.54	
					C	STS	295,191.32	XCC	737.98	294,453.34	
					C	STT	2,856.79	XCC	7.14	2,849.65	
					C	UTT	378.10-	XCC	.95-	377.15-	
					C	ZTT	2,467.10	XCC	6.17	2,460.93	
					P	SPS	61.43	XCC	.15	61.28	
					P	STS	351.03	XCC	.88	350.15	
											300,323.74
TOTAL AGENCY TRANSFERS							350,001.34		874.99		349,126.35

AGENCY APPORTIONMENT REPORT

AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFS	RSA	70D1	C 12	NTT	9.36	XCC	.02	9.34	
					C	STS	29,347.17	XCC	73.37	29,273.80	
					C	UTT	3.54	XCC	.01	3.53	
					P	SPS	3.54	XCC	.01	3.53	
					P	STS	18.62	XCC	.05	18.57	
											29,308.77
RG01	GENERAL TAX LEVY	OFS	RSA	70G1	C 12	NTT	57.62	XCC	.14	57.48	
					C	STS	180,597.94	XCC	451.49	180,146.45	
					C	UTT	21.82	XCC	.05	21.77	
					P	SPS	21.77	XCC	.05	21.72	
					P	STS	114.61	XCC	.29	114.32	
											180,361.74
TOTAL AGENCY TRANSFERS							210,195.99		525.48		209,670.51



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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFP	RSA	71D1	C	STS	44,164.23	XCC	110.41	44,053.82	44,063.69
				C	UTT	9.89	XCC	.02	9.87	
RG01 GENERAL TAX LEVY	OFP	RSA	71G1	C	STS	271,779.85	XCC	679.45	271,100.40	271,161.11
				C	UTT	60.86	XCC	.15	60.71	
TOTAL AGENCY TRANSFERS						316,014.83		790.03	315,224.80	

AGENCY APPORTIONMENT REPORT

AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFR	RSA	72D1	C 13	MTT	73.71	XCC	.18	73.53	
					C 12	MTT	98.28	XCC	.25	98.03	
					C	STS	27,296.22	XCC	68.24	27,227.98	
					C	UTT	6.02	XCC	.02	6.00	
					P 13	NTT	15.92	XCC	.04	15.88	
											27,421.42
RG01	GENERAL TAX LEVY	OFR	RSA	72G1	C 12	MTT	604.80	XCC	1.51	603.29	
					C 13	MTT	453.58	XCC	1.13	452.45	
					C	STS	167,976.71	XCC	419.94	167,556.77	
					C	UTT	37.06	XCC	.09	36.97	
					P 13	NTT	98.00	XCC	.25	97.75	
											168,747.23
TOTAL AGENCY TRANSFERS							196,660.30		491.65		196,168.65

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFT	RSA	73D1	C	STS	720.74		XCC	1.80	718.94	718.94
RG01 GENERAL TAX LEVY	OFT	RSA	73G1	C	STS	4,435.29		XCC	11.09	4,424.20	4,424.20
TOTAL AGENCY TRANSFERS						<u>5,156.03</u>			<u>12.89</u>	<u>5,143.14</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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFV	RSA	74D1	C	STS	20,429.84	XCC	51.07	20,378.77	
				C	UTT	21.40	XCC	.05	21.35	
										20,400.12
RG01 GENERAL TAX LEVY	OFV	RSA	74G1	C	STS	125,722.09	XCC	314.31	125,407.78	
				C	UTT	131.69	XCC	.33	131.36	
										125,539.14
TOTAL AGENCY TRANSFERS						146,305.02		365.76		145,939.26

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFX	RSA	75D1	C 12	MTT	233.92	XCC	.58	233.34	
					C 13	MTT	1,880.07	XCC	4.70	1,875.37	
					C	STS	69,815.38	XCC	174.54	69,640.84	
					C	STT	83.99	XCC	.21	83.78	
					C	UTT	8.38	XCC	.02	8.36	
					C	ZTT	23.56	XCC	.06	23.50	
					P 07	MPP	198.45	XCC	.50	197.95	
					P 07	MTT	179.82	XCC	.45	179.37	
					P 11	NTT	329.47	XCC	.82	328.65	
					P	SPS	210.15	XCC	.53	209.62	
					P	SPS	114.71	XCC	.29	114.42	
					P	SPS	663.47	XCC	1.66	661.81	
					P	STS	190.42	XCC	.48	189.94	
					P	STS	239.98	XCC	.60	239.38	
					P	STS	700.45	XCC	1.75	698.70	
											74,685.03
RG01	GENERAL TAX LEVY	OFX	RSA	75G1	C 13	MTT	11,569.68	XCC	28.92	11,540.76	
					C 12	MTT	1,439.54	XCC	3.60	1,435.94	
					C	STS	429,633.08	XCC	1,074.08	428,559.00	
					C	STT	516.84	XCC	1.29	515.55	
					C	UTT	51.54	XCC	.13	51.41	
					C	ZTT	144.96	XCC	.36	144.60	
					P 07	MPP	1,202.76	XCC	3.01	1,199.75	
					P 07	MTT	1,089.85	XCC	2.72	1,087.13	
					P 11	NTT	1,996.76	XCC	4.99	1,991.77	
					P	SPS	4,021.01	XCC	10.05	4,010.96	
					P	SPS	1,273.64	XCC	3.18	1,270.46	
					P	SPS	695.20	XCC	1.74	693.46	
					P	STS	4,245.14	XCC	10.61	4,234.53	
					P	STS	1,154.06	XCC	2.89	1,151.17	
					P	STS	1,454.45	XCC	3.64	1,450.81	
											459,337.30
TOTAL AGENCY TRANSFERS							535,360.73		1,338.40		534,022.33

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGA RSA 76D1	C 13	MTT	146.68	XCC	.37	146.31	
			C 12	MTT	12.22	XCC	.03	12.19	
			C 12	NTT	5.36	XCC	.01	5.35	
			C	STS	395,054.11	XCC	987.64	394,066.47	
			C	STS	5.55			5.55	
			C	UTT	3,159.40	XCC	7.90	3,151.50	
			P 13	MPP	14.49	XCC	.04	14.45	
			P 10	MPP	16.77	XCC	.04	16.73	
			P 09	MPP	2.21	XCC	.01	2.20	
			P 09	MTT	4.12	XCC	.01	4.11	
			P 13	MTT	144.83	XCC	.36	144.47	
			P 10	MTT	31.35	XCC	.08	31.27	
			P	SPS	44.70	XCC	.11	44.59	
			P	STS	255.43	XCC	.64	254.79	
									397,899.98
RG01	GENERAL TAX LEVY	OGA RSA 76G1	C 13	MTT	902.67	XCC	2.26	900.41	
			C 12	MTT	75.23	XCC	.19	75.04	
			C 12	NTT	33.00	XCC	.08	32.92	
			C	STS	2,431,102.18	XCC	6,077.76	2,425,024.42	
			C	STS	34.18			34.18	
			C	UTT	19,442.44	XCC	48.61	19,393.83	
			P 13	MPP	89.13	XCC	.22	88.91	
			P 10	MPP	101.66	XCC	.25	101.41	
			P 09	MPP	13.38	XCC	.03	13.35	
			P 09	MTT	25.00	XCC	.06	24.94	
			P 13	MTT	891.30	XCC	2.23	889.07	
			P 10	MTT	190.00	XCC	.48	189.52	
			P	SPS	275.08	XCC	.69	274.39	
			P	STS	1,571.90	XCC	3.93	1,567.97	
									2,448,610.36
TOTAL AGENCY TRANSFERS					2,853,644.37		7,134.03		2,846,510.34

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGC	RSA	77D1	C 11	MTT	708.88	XCC	1.77	707.11	
					C	STS	190,196.12	XCC	475.49	189,720.63	
					C	STT	79.25	XCC	.20	79.05	
					C	UTT	106.83	XCC	.27	106.56	
					C	ZTT	98.75	XCC	.25	98.50	
											190,711.85
RG01	GENERAL TAX LEVY	OGC	RSA	77G1	C 11	MTT	4,296.23	XCC	10.74	4,285.49	
					C	STS	1,170,437.71	XCC	2,926.09	1,167,511.62	
					C	STT	487.69	XCC	1.22	486.47	
					C	UTT	657.41	XCC	1.64	655.77	
					C	ZTT	607.71	XCC	1.52	606.19	
											1,173,545.54
TOTAL AGENCY TRANSFERS							1,367,676.58		3,419.19		1,364,257.39

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGE RSA 78D1	C 13	MTT	14.84	XCC	.04	14.80	
			C	STS	241,088.05	XCC	602.72	240,485.33	
			C	STT	296.86	XCC	.74	296.12	
			C	UTT	45.04	XCC	.11	44.93	
			C	ZTT	535.27	XCC	1.34	533.93	
			P	SPS	23.52	XCC	.06	23.46	
			P	SPS	45.77	XCC	.11	45.66	
			P	SPS	56.12	XCC	.14	55.98	
			P	SPS	64.05	XCC	.16	63.89	
			P	STS	134.42	XCC	.34	134.08	
			P	STS	51.14	XCC	.13	51.01	
			P	STS	52.21	XCC	.13	52.08	
			P	STS	51.04	XCC	.13	50.91	
			P	UTT	9.53	XCC	.02	9.51	
									241,861.69
RG01	GENERAL TAX LEVY	OGE RSA 78G1	C 13	MTT	91.34	XCC	.23	91.11	
			C	STS	1,483,618.81	XCC	3,709.05	1,479,909.76	
			C	STT	1,826.85	XCC	4.57	1,822.28	
			C	UTT	277.18	XCC	.69	276.49	
			C	ZTT	3,294.02	XCC	8.24	3,285.78	
			P	SPS	144.76	XCC	.36	144.40	
			P	SPS	277.37	XCC	.69	276.68	
			P	SPS	340.13	XCC	.85	339.28	
			P	SPS	388.19	XCC	.97	387.22	
			P	STS	827.21	XCC	2.07	825.14	
			P	STS	309.92	XCC	.77	309.15	
			P	STS	316.40	XCC	.79	315.61	
			P	STS	309.33	XCC	.77	308.56	
			P	UTT	68.05	XCC	.17	67.88	
									1,488,359.34
TOTAL AGENCY TRANSFERS					1,734,557.42		4,336.39		1,730,221.03



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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGG RSA 79D1	C	STS	68,331.63		XCC	170.83	68,160.80	
			UTT	192.39		XCC	.48	191.91	
			SPS	524.05		XCC	1.31	522.74	
			STS	2,994.56		XCC	7.49	2,987.07	
									71,862.52
RG01 GENERAL TAX LEVY	OGG RSA 79G1	C	STS	420,502.35		XCC	1,051.26	419,451.09	
			UTT	1,183.93		XCC	2.96	1,180.97	
			SPS	3,224.92		XCC	8.06	3,216.86	
			STS	18,428.08		XCC	46.07	18,382.01	
									442,230.93
TOTAL AGENCY TRANSFERS				515,381.91			1,288.46		514,093.45

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGI RSA 80D1	C 13	MTT	107.46		XCC	.27	107.19	
		C 12	MTT	26.86		XCC	.07	26.79	
		C	STS	42,451.37		XCC	106.13	42,345.24	
		C	UTT	59.06		XCC	.15	58.91	
									42,538.13
RG01 GENERAL TAX LEVY	OGI RSA 80G1	C 13	MTT	661.28		XCC	1.65	659.63	
		C 12	MTT	165.32		XCC	.41	164.91	
		C	STS	261,239.17		XCC	653.10	260,586.07	
		C	UTT	363.48		XCC	.91	362.57	
									261,773.18
TOTAL AGENCY TRANSFERS				305,074.00			762.69		304,311.31

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGK	RSA	81D1	C 13	MTT	406.96	XCC	1.02	405.94	
					C 12	MTT	1.85	XCC		1.85	
					C	STS	42,992.47	XCC	107.48	42,884.99	
					C	UTT	29.82-	XCC	.07-	29.75-	
					P 13	MPP	.48	XCC		.48	
					P 13	MTT	4.76	XCC	.01	4.75	
					P	SPS	127.80	XCC	.32	127.48	
					P	SPS	31.76	XCC	.08	31.68	
					P	SPS	42.40	XCC	.11	42.29	
					P	SPS	54.22	XCC	.14	54.08	
					P	STS	672.64	XCC	1.68	670.96	
					P	STS	57.96	XCC	.14	57.82	
					P	STS	58.31	XCC	.15	58.16	
					P	STS	59.81	XCC	.15	59.66	
					P	UTT	24.19	XCC	.06	24.13	
											44,394.52
RG01	GENERAL TAX LEVY	OGK	RSA	81G1	C 13	MTT	2,504.38	XCC	6.26	2,498.12	
					C 12	MTT	11.36	XCC	.03	11.33	
					C	STS	264,569.07	XCC	661.42	263,907.65	
					C	UTT	183.48-	XCC	.46-	183.02-	
					P 13	MPP	2.93	XCC	.01	2.92	
					P 13	MTT	29.29	XCC	.07	29.22	
					P	SPS	328.60	XCC	.82	327.78	
					P	SPS	192.50	XCC	.48	192.02	
					P	SPS	256.95	XCC	.64	256.31	
					P	SPS	786.46	XCC	1.97	784.49	
					P	STS	353.37	XCC	.88	352.49	
					P	STS	362.51	XCC	.91	361.60	
					P	STS	4,139.33	XCC	10.35	4,128.98	
					P	STS	351.29	XCC	.88	350.41	
					P	UTT	146.58	XCC	.37	146.21	
											273,166.51
TOTAL AGENCY TRANSFERS							318,356.93		795.90		317,561.03

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

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OCP	RSA	82D1	C 13	MTT	221.44	XCC	.55	220.89	
					C 13	NTT	40.22	XCC	.10	40.12	
					C	STS	39,476.34	XCC	98.69	39,377.65	
					C	STT	117.26	XCC	.29	116.97	
					C	UTT	30.51	XCC	.08	30.43	
					C	ZTT	28.29	XCC	.07	28.22	
					P 03	NTT	5.77	XCC	.01	5.76	
					P	SPS	11.31	XCC	.03	11.28	
					P	STS	59.51	XCC	.15	59.36	
											39,890.68
RG01	GENERAL TAX LEVY	OCP	RSA	82G1	C 13	MTT	1,362.72	XCC	3.41	1,359.31	
					C 13	NTT	247.49	XCC	.62	246.87	
					C	STS	242,931.35	XCC	607.33	242,324.02	
					C	STT	721.62	XCC	1.80	719.82	
					C	UTT	187.73	XCC	.47	187.26	
					C	ZTT	174.12	XCC	.44	173.68	
					P 03	NTT	41.24	XCC	.10	41.14	
					P	SPS	69.59	XCC	.17	69.42	
					P	STS	366.20	XCC	.92	365.28	
											245,486.80
TOTAL AGENCY TRANSFERS							286,092.71		715.23		285,377.48

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQQ	RSA	84D1	C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	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	GENERAL TAX LEVY	OQQ	RSA	84G1	C 13	MTT	1,079.77	XCC	2.70	1,077.07	
					C 12	MTT	221.90	XCC	.55	221.35	
					C 10	MTT	50.41	XCC	.13	50.28	
					C 09	MTT	16.46	XCC	.04	16.42	
					C	STS	524,957.25	XCC	1,312.39	523,644.86	
					C	UTT	153.57	XCC	.38	153.19	
					C	ZTT	1,847.70	XCC	4.62	1,843.08	
					P	SPS	430.52	XCC	1.08	429.44	
					P	SPS	705.90	XCC	1.76	704.14	
					P	SPS	1,047.61	XCC	2.62	1,044.99	
					P	SPS	5.22	XCC	.01	5.21	
					P	STS	2,450.43	XCC	6.13	2,444.30	
					P	STS	1,988.14	XCC	4.97	1,983.17	
					P	STS	1,957.95	XCC	4.89	1,953.06	
					P	STS	7.14	XCC	.02	7.12	
					P	UTT	7.88	XCC	.02	7.86	
					P	UTT	9.47	XCC	.02	9.45	
											535,594.99
TOTAL AGENCY TRANSFERS							536,937.32		1,342.33		535,594.99

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
RD01 DEBT SERVICE	OGQ	RSA	85D1	C	STS	138.75	XCC	.35	138.40	138.40
RG01 GENERAL TAX LEVY	OGQ	RSA	85G1	C	STS	39,642.15	XCC	99.11	39,543.04	39,543.04
TOTAL AGENCY TRANSFERS						<u>39,780.90</u>		<u>99.46</u>	<u>39,681.44</u>	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGM	RSA	86D1	C	STS	5,338.93	XCC	13.35	5,325.58	
					P 09	MPP	3.41	XCC	.01	3.40	
					P 08	MPP	1.10	XCC		1.10	
					P 13	MPP	.08	XCC		.08	
					P 08	MTT	1.53	XCC		1.53	
					P 13	MTT	.81	XCC		.81	
					P 09	MTT	5.25	XCC	.01	5.24	
											5,337.74
RG01	GENERAL TAX LEVY	OGM	RSA	86G1	C	STS	1,525,409.33	XCC	3,813.52	1,521,595.81	
					P 08	MPP	255.21	XCC	.64	254.57	
					P 13	MPP	23.26	XCC	.06	23.20	
					P 09	MPP	793.68	XCC	1.98	791.70	
					P 13	MTT	232.50	XCC	.58	231.92	
					P 09	MTT	1,220.86	XCC	3.05	1,217.81	
					P 08	MTT	356.92	XCC	.89	356.03	
											1,524,471.04
TOTAL AGENCY TRANSFERS							1,533,642.87		3,834.09		1,529,808.78

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGO	RSA	87D1	C	STS	557.10		XCC	1.39	555.71	555.71
RG01 GENERAL TAX LEVY	OGO	RSA	87G1	C	STS	159,172.09		XCC	397.93	158,774.16	158,774.16
TOTAL AGENCY TRANSFERS							<u>159,729.19</u>		<u>399.32</u>	<u>159,329.87</u>	



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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGS	RSA	88D1	C	STS	936.29	XCC	2.34	933.95	
					C	ZTT	8.09	XCC	.02	8.07	
					P 04	MPP	107.67	XCC	.27	107.40	
					P 02	MPP	28.40	XCC	.07	28.33	
					P 04	MTT	119.92	XCC	.30	119.62	
					P 02	MTT	31.63	XCC	.08	31.55	
					P	SPS	1,009.63	XCC	2.52	1,007.11	
					P	STS	1,053.26	XCC	2.63	1,050.63	
											3,286.66
RG01	GENERAL TAX LEVY	OGS	RSA	88G1	C	STS	267,513.32	XCC	668.78	266,844.54	
					C	ZTT	2,310.55	XCC	5.78	2,304.77	
					P 04	MPP	18,563.95	XCC	46.41	18,517.54	
					P 02	MPP	4,239.21	XCC	10.60	4,228.61	
					P 04	MTT	20,674.99	XCC	51.69	20,623.30	
					P 02	MTT	4,721.31	XCC	11.80	4,709.51	
					P	SPS	234,796.96	XCC	586.99	234,209.97	
					P	STS	244,944.24	XCC	612.36	244,331.88	
											795,770.12
TOTAL AGENCY TRANSFERS							801,059.42		2,002.64		799,056.78

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGT RSA 89D1	C 13	MTT	22.70	XCC	.06	22.64	
		C 12	MTT	6.37	XCC	.02	6.35	
		C	STS	1,364.64	XCC	3.41	1,361.23	
		C	UTT	.37	XCC		.37	
								1,390.59
RG01 GENERAL TAX LEVY	OGT RSA 89G1	C 13	MTT	6,484.95	XCC	16.21	6,468.74	
		C 12	MTT	1,820.19	XCC	4.55	1,815.64	
		C	STS	389,897.47	XCC	974.74	388,922.73	
		C	UTT	106.94	XCC	.27	106.67	
								397,313.78
TOTAL AGENCY TRANSFERS				399,703.63		999.26		398,704.37

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGX	RSA	90D1	C	STS	363.43	XCC	.91	362.52	
				C	STT	.05	XCC		.05	
										362.57
RG01 GENERAL TAX LEVY	OGX	RSA	90G1	C	STS	103,836.37	XCC	259.59	103,576.78	
				C	STT	13.82	XCC	.03	13.79	
										103,590.57
TOTAL AGENCY TRANSFERS						104,213.67		260.53		103,953.14

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGW	RSA	91D1	C 10	MTT	25.65	XCC	.06	25.59	
					C	STS	92,006.23	XCC	230.02	91,776.21	
					C	UTT	268.84	XCC	.67	268.17	
					C	ZTT	190.75	XCC	.48	190.27	
					P 09	MPP	90.48	XCC	.23	90.25	
					P 09	MTT	126.54	XCC	.32	126.22	
					P	SPS	18.23	XCC	.05	18.18	
					P	STS	95.96	XCC	.24	95.72	
											92,590.61
RG01	ORIGINAL-GENERAL TAX LEVY	OGW	RSA	91G1	C 10	MTT	155.45	XCC	.39	155.06	
					C	STS	566,192.25	XCC	1,415.48	564,776.77	
					C	UTT	1,654.32	XCC	4.14	1,650.18	
					C	ZTT	1,173.88	XCC	2.93	1,170.95	
					P 09	MPP	548.37	XCC	1.37	547.00	
					P 09	MTT	766.94	XCC	1.92	765.02	
					P	SPS	112.19	XCC	.28	111.91	
					P	STS	590.51	XCC	1.48	589.03	
											569,765.92
TOTAL AGENCY TRANSFERS							664,016.59		1,660.06		662,356.53

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGU	RSA	92D1	C	STS		XCC		.00	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 13	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 13	MTT		XCC		.00	
					P 10	MTT		XCC		.00	
											.00
RD02	HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU	RSA	92D2	C	STS		XCC		.00	
					C	UTT		XCC		.00	
											.00
RG01	ORIGINAL-GENERAL TAX LEVY	OGU	RSA	92G1	C	STS	1,575,753.11	XCC	3,939.38	1,571,813.73	
					C	STT	157.37	XCC	.39	156.98	
					C	UTT	8,675.02	XCC	21.69	8,653.33	
					C	ZTT	4,080.09	XCC	10.20	4,069.89	
					P 13	MPP	9.66	XCC	.02	9.64	
					P 10	MPP	399.93	XCC	1.00	398.93	
					P 13	MTT	96.64	XCC	.24	96.40	
					P 10	MTT	747.50	XCC	1.87	745.63	
											1,585,944.53
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU	RSA	92G2	C	STS	428,180.68	XCC	1,070.45	427,110.23	
					C	UTT	203.37	XCC	.51	202.86	
											427,313.09
TOTAL AGENCY TRANSFERS							2,018,303.37		5,045.75		2,013,257.62

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	OGR	RSA	93D1	C 13	MTT		XCC		.00		
					C	STS		XCC		.00		
					C	ZTT		XCC		.00		
					P	SPS		XCC		.00		
					P	SPS		XCC		.00		
					P	SPS		XCC		.00		
					P	SPS		XCC		.00		
					P	SPS		XCC		.00		
					P	SPS		XCC		.00		
					P	SPS		XCC		.00		
					P	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		
RG01	GENERAL TAX LEVY	OGR	RSA	93G1	C 13	MTT	752.92	XCC	1.88	751.04	.00	
					C	STS	59,218.60	XCC	148.05	59,070.55		
					C	ZTT	3.81	XCC	.01	3.80		
					P	SPS	95.18	XCC	.24	94.94		
					P	SPS	63.11	XCC	.16	62.95		
					P	SPS	330.41	XCC	.83	329.58		
					P	SPS	292.46	XCC	.73	291.73		
					P	SPS	134.77	XCC	.34	134.43		
					P	SPS	235.42	XCC	.59	234.83		
					P	SPS	300.88	XCC	.75	300.13		
					P	STS	536.81	XCC	1.34	535.47		
					P	STS	177.79	XCC	.44	177.35		
					P	STS	615.60	XCC	1.54	614.06		
					P	STS	406.22	XCC	1.02	405.20		
					P	STS	144.76	XCC	.36	144.40		
					P	STS	209.68	XCC	.52	209.16		
					P	STS	228.88	XCC	.57	228.31		
											63,587.93	
TOTAL AGENCY TRANSFERS							63,747.30		159.37			63,587.93

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	YUCCA VALLEY- DEBT SERVICE	OQK	RSA	94D1	C 13	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 10	NTT		XCC		.00	
					P 09	NTT		XCC		.00	
					P	UTT		XCC		.00	
											.00
RG01	YUCCA VALLEY-GTL	OQK	RSA	94G1	C 11	MTT	28.14	XCC	.07	28.07	
					C 13	MTT	90,951.38	XCC	227.38	90,724.00	
					C 12	MTT	504.88	XCC	1.26	503.62	
					C	STS	691,548.15	XCC	1,728.87	689,819.28	
					C	UTT	950.69	XCC	2.38	948.31	
					C	ZTT	2,024.75	XCC	5.06	2,019.69	
					P 10	NTT	149.50	XCC	.37	149.13	
					P 09	NTT	11.89	XCC	.03	11.86	
					P	UTT	65.31	XCC	.16	65.15	
											784,269.11
TOTAL AGENCY TRANSFERS							786,234.69		1,965.58		784,269.11

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGN	RSA	95D1	C 13	MTT	1.77	XCC		1.77	
					C	STS	2,611.45	XCC	6.53	2,604.92	
					C	UTT	.25	XCC		.25	
					C	ZTT	6.63	XCC	.02	6.61	
					P	SPS	.03			.03	
					P	STS	.17	XCC		.17	
											2,613.75
RG01	GENERAL TAX LEVY	OGN	RSA	95G1	C 13	MTT	506.03	XCC	1.27	504.76	
					C	STS	746,125.59	XCC	1,865.31	744,260.28	
					C	UTT	72.46	XCC	.18	72.28	
					C	ZTT	1,894.36	XCC	4.74	1,889.62	
					P	SPS	9.31			9.31	
					P	STS	49.01	XCC	.12	48.89	
											746,785.14
TOTAL AGENCY TRANSFERS							751,277.06		1,878.17		749,398.89





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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MPP		XCC		.00	
					P 09	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RD03	AMEND #8 DEBT SERVICE	OGV	RSA	97D3	C 13	MTT	5,922.08	XCC	14.81	5,907.27	
					C 12	MTT	572.86	XCC	1.43	571.43	
					C 12	NTT	134.58	XCC	.34	134.24	
					C 13	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P 13	MPP	83.10	XCC	.21	82.89	
					P 12	MPP	106.05	XCC	.27	105.78	
					P 11	MPP	570.91	XCC	1.43	569.48	
					P 10	MPP	974.75	XCC	2.44	972.31	
					P 09	MPP	358.38	XCC	.90	357.48	
					P 13	MTT	692.85			692.85	
					P 12	MTT	963.27			963.27	
					P 11	MTT	1,607.39			1,607.39	
					P 10	MTT	1,898.60			1,898.60	
					P 09	MTT	669.86			669.86	
					P 10	NTT	50.00			50.00	
					P 13	NTT	307.93			307.93	
					P 12	NTT	40.02			40.02	
					P	SPS				.00	
					P	STS		XCC		.00	
											14,930.80
RG01	GENERAL TAX LEVY	OGV	RSA	97G1	C 13	MTT	25,653.06	XCC	64.13	25,588.93	
					C 12	MTT	4,825.25-	XCC	12.06-	4,813.19-	
					C 13	NTT	490.86	XCC	1.23	489.63	
					C 12	NTT	38.49	XCC	.10	38.39	
					C	STS	8,418,273.28	XCC	21,045.68	8,397,227.60	
					C	STS	21.79			21.79	
					C	STT	883,956.49	XCC	2,209.89	881,746.60	
					C	UTT	19,363.51-	XCC	48.41-	19,315.10-	
					C	ZTT	1,466,254.30	XCC	3,665.64	1,462,588.66	
					P 13	MPP	464.21	XCC	1.16	463.05	
					P 12	MPP	102.11	XCC	.26	101.85	
					P 11	MPP	212.19	XCC	.53	211.66	
					P 10	MPP	144.46	XCC	.36	144.10	
					P 08	MPP	2,248.72	XCC	5.62	2,243.10	
					P 05	MPP	1,211.15	XCC	3.03	1,208.12	
					P 13	MTT	4,641.41	XCC	11.60	4,629.81	
					P 12	MTT	896.97	XCC	2.24	894.73	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	MTT	688.81	XCC	1.72	687.09	
					P 10	MTT	270.00	XCC	.68	269.32	
					P 08	MTT	2,401.08	XCC	6.00	2,395.08	
					P 05	MTT	844.00	XCC	2.11	841.89	
					P 13	NTT	224.98	XCC	.56	224.42	
					P 12	NTT	232.36	XCC	.58	231.78	
					P	SPS	3,781.54	XCC	9.45	3,772.09	
					P	SPS	1,993.86	XCC	4.98	1,988.88	
					P	SPS	1,992.83	XCC	4.98	1,987.85	
					P	SPS	2,090.82	XCC	5.23	2,085.59	
					P	SPS	2,995.50	XCC	7.49	2,988.01	
					P	SPS	2,516.55	XCC	6.29	2,510.26	
					P	SPS	385.27	XCC	.96	384.31	
					P	STS	20,717.45	XCC	51.79	20,665.66	
					P	STS	5,601.68	XCC	14.00	5,587.68	
					P	STS	3,737.21	XCC	9.34	3,727.87	
					P	STS	2,798.44	XCC	7.00	2,791.44	
					P	STS	3,198.46	XCC	8.00	3,190.46	
					P	STS	2,235.01	XCC	5.59	2,229.42	
					P	STS	240.79	XCC	.60	240.19	
					P	ZTT	394.25	XCC	.99	393.26	
					P	ZTT	264.00	XCC	.66	263.34	
					P	ZTT	802.73	XCC	2.01	800.72	
					P	ZTT	234.22	XCC	.59	233.63	
											10,813,959.97
RG02	GENERAL TAX LEVY AM 4	OGV	RSA	97G2	C 13	MTT	528.78	XCC	1.32	527.46	
					C 12	MTT	68.84	XCC	.17	68.67	
					C	STS	174,083.23	XCC	435.21	173,648.02	
					C	ZTT	103.08	XCC	.26	102.82	
					P 09	MPP	157.48	XCC	.39	157.09	
					P 09	MTT	220.24	XCC	.55	219.69	
					P	SPS	524.27	XCC	1.31	522.96	
					P	SPS	20.36	XCC	.05	20.31	
					P	STS	55.03	XCC	.14	54.89	
					P	STS	3,013.14	XCC	7.53	3,005.61	
											178,327.52
RG03	GENERAL TAX LEVY AM 8	OGV	RSA	97G3	C 13	MTT	5,752.83	XCC	14.38	5,738.45	
					C 13	NTT	305.72	XCC	.76	304.96	
					C	STS	388,925.28	XCC	972.31	387,952.97	
					C	ZTT	2.09	XCC	.01	2.08	
					P 13	MPP	67.46	XCC	.17	67.29	
					P 09	MPP	1,580.63	XCC	3.95	1,576.68	
					P 13	MTT	674.52			674.52	
					P 09	MTT	2,210.68			2,210.68	
					P	SPS	1,177.04			1,177.04	
					P	STS	6,673.28	XCC	16.68	6,656.60	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
						406,361.27	
TOTAL AGENCY TRANSFERS			11,442,159.18		28,579.62	11,413,579.56	

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

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 294 S. LELAND NORTON WAY  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN BDNO AREA - DEBT SERVICE	OFY	RSA	98D1	C 13	MTT	2,991.51	XCC	7.48	2,984.03	
					C 12	MTT	217.11	XCC	.54	216.57	
					C 11	MTT	10.94	XCC	.03	10.91	
					C 12	NTT	155.05	XCC	.39	154.66	
					C	STS	1,025,060.50	XCC	2,562.65	1,022,497.85	
					C	STS	26.68			26.68	
					C	STT	96.24	XCC	.24	96.00	
					C	UTT	1,191.23	XCC	2.98	1,188.25	
					C	ZTT	4.72			4.72	
					C	ZTT	10,352.57	XCC	25.88	10,326.69	
					P 13	MPP	35.91	XCC	.09	35.82	
					P 12	MPP	31.25	XCC	.08	31.17	
					P 11	MPP	44.22	XCC	.11	44.11	
					P 10	MPP	59.25	XCC	.15	59.10	
					P 09	MPP	11.61	XCC	.03	11.58	
					P 13	MTT	359.08	XCC	.90	358.18	
					P 12	MTT	182.46	XCC	.46	182.00	
					P 11	MTT	124.57	XCC	.31	124.26	
					P 10	MTT	116.04	XCC	.29	115.75	
					P 09	MTT	21.70	XCC	.05	21.65	
					P 05	NTT	12.24	XCC	.03	12.21	
					P 12	NTT	36.38	XCC	.09	36.29	
					P 06	NTT	123.31	XCC	.31	123.00	
					P	SPS	238.51	XCC	.60	237.91	
					P	SPS	194.21	XCC	.49	193.72	
					P	SPS	472.34	XCC	1.18	471.16	
					P	SPS	366.08	XCC	.92	365.16	
					P	SPS	319.52	XCC	.80	318.72	
					P	STS	1,300.39	XCC	3.25	1,297.14	
					P	STS	543.84	XCC	1.36	542.48	
					P	STS	873.73	XCC	2.18	871.55	
					P	STS	512.01	XCC	1.28	510.73	
					P	STS	354.97	XCC	.89	354.08	
					P	ZTT	1.88	XCC		1.88	
					P	ZTT	11.01	XCC	.03	10.98	
					P	ZTT	8.86	XCC	.02	8.84	
					P	ZTT	68.32	XCC	.17	68.15	
											1,043,913.98
RD02	COLTON AREA-DEBT SERVICE	OFY	RSA	98D2	C 13	MTT	89.10	XCC	.22	88.88	
					C	STS	42,593.68	XCC	106.48	42,487.20	
					C	STT	356.86	XCC	.89	355.97	
					P	SPS	6.43	XCC	.02	6.41	
					P	SPS	108.58	XCC	.27	108.31	
					P	STS	33.82	XCC	.08	33.74	
					P	STS	202.94	XCC	.51	202.43	
											43,282.94
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY	RSA	98D3	C	STS	53,956.19	XCC	134.89	53,821.30	

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

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 294 S. LELAND NORTON WAY  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	UTT	129.82	XCC	.32	129.50	
					P	SPS	3.75	XCC	.01	3.74	
					P	STS	19.73	XCC	.05	19.68	
											53,974.22
RD04	UNINCORPORATED AREA-DEBT SVC			OFY RSA 98D4	C 12	MTT	82.76	XCC	.21	82.55	
					C 13	MTT	1,177.97	XCC	2.94	1,175.03	
					C	STS	506,293.16	XCC	1,265.73	505,027.43	
					C	UTT	320.06	XCC	.80	319.26	
					C	ZTT	209.59	XCC	.52	209.07	
					P 13	MPP	2.76	XCC	.01	2.75	
					P 12	MPP	9.95	XCC	.02	9.93	
					P 11	MPP	3.49	XCC	.01	3.48	
					P 07	MPP	37.77	XCC	.09	37.68	
					P 06	MPP	8.87	XCC	.02	8.85	
					P 06	MTT	8.14	XCC	.02	8.12	
					P 11	MTT	9.84	XCC	.02	9.82	
					P 07	MTT	34.65	XCC	.09	34.56	
					P 13	MTT	27.63	XCC	.07	27.56	
					P 12	MTT	56.84	XCC	.14	56.70	
					P 08	NTT	21.37	XCC	.05	21.32	
					P 07	NTT	2.51	XCC	.01	2.50	
					P	SPS	1.43	XCC		1.43	
					P	SPS	2.48	XCC	.01	2.47	
					P	SPS	3.71	XCC	.01	3.70	
					P	SPS	4.73	XCC	.01	4.72	
					P	STS	7.53	XCC	.02	7.51	
					P	STS	6.48	XCC	.02	6.46	
					P	STS	6.70	XCC	.02	6.68	
					P	STS	6.74	XCC	.02	6.72	
											507,076.30
RD05	SAN BDNO ANNEX-DEBT SERVICE			OFY RSA 98D5	C 13	MTT	12.78	XCC	.03	12.75	
					C	STS	39,121.41	XCC	97.80	39,023.61	
					C	ZTT	39.96	XCC	.10	39.86	
					P 11	MPP	13.42	XCC	.03	13.39	
					P 11	MTT	36.27	XCC	.09	36.18	
					P	SPS	11.46	XCC	.03	11.43	
					P	SPS	35.09	XCC	.09	35.00	
					P	STS	60.33	XCC	.15	60.18	
					P	STS	94.82	XCC	.24	94.58	
											39,326.98
RG01	SAN BDNO AREA-GTL			OFY RSA 98G1	C 13	MTT	18,409.35	XCC	46.02	18,363.33	
					C 12	MTT	1,336.07	XCC	3.34	1,332.73	
					C 11	MTT	66.26	XCC	.17	66.09	
					C 12	NTT	954.19	XCC	2.39	951.80	
					C	STS	6,309,038.24	XCC	15,772.60	6,293,265.64	
					C	STS	164.14			164.14	

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

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 294 S. LELAND NORTON WAY  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		C	STT	592.25	XCC	1.48	590.77		
		C	UTT	7,330.68	XCC	18.33	7,312.35		
		C	ZTT	29.03			29.03		
		C	ZTT	63,708.16	XCC	159.27	63,548.89		
		P 13	MPP	220.98	XCC	.55	220.43		
		P 12	MPP	192.30	XCC	.48	191.82		
		P 11	MPP	268.02	XCC	.67	267.35		
		P 10	MPP	359.07	XCC	.90	358.17		
		P 09	MPP	70.34	XCC	.18	70.16		
		P 13	MTT	2,209.71	XCC	5.52	2,204.19		
		P 12	MTT	1,122.86	XCC	2.81	1,120.05		
		P 11	MTT	755.00	XCC	1.89	753.11		
		P 10	MTT	703.24	XCC	1.76	701.48		
		P 09	MTT	131.49	XCC	.33	131.16		
		P 05	NTT	76.50	XCC	.19	76.31		
		P 12	NTT	223.91	XCC	.56	223.35		
		P 06	NTT	624.97	XCC	1.56	623.41		
		P	SPS	1,467.76	XCC	3.67	1,464.09		
		P	SPS	1,195.14	XCC	2.99	1,192.15		
		P	SPS	2,862.67	XCC	7.16	2,855.51		
		P	SPS	2,218.70	XCC	5.55	2,213.15		
		P	SPS	1,936.48	XCC	4.84	1,931.64		
		P	STS	8,002.42	XCC	20.01	7,982.41		
		P	STS	3,346.70	XCC	8.37	3,338.33		
		P	STS	5,295.38	XCC	13.24	5,282.14		
		P	STS	3,103.10	XCC	7.76	3,095.34		
		P	STS	2,151.33	XCC	5.38	2,145.95		
		P	ZTT	11.37	XCC	.03	11.34		
		P	ZTT	66.70	XCC	.17	66.53		
		P	ZTT	53.67	XCC	.13	53.54		
		P	ZTT	420.45	XCC	1.05	419.40		
								6,424,617.28	
RG02	COLTON AREA-GTL	OFY RSA 98G2	C 13	MTT	548.31	XCC	1.37	546.94	
			C	STS	262,114.93	XCC	655.29	261,459.64	
			C	STT	2,196.09	XCC	5.49	2,190.60	
			P	SPS	39.54	XCC	.10	39.44	
			P	SPS	658.03	XCC	1.65	656.38	
			P	STS	208.11	XCC	.52	207.59	
			P	STS	1,229.96	XCC	3.07	1,226.89	
								266,327.48	
RG03	LOMA LINDA AREA-GTL	OFY RSA 98G3	C	STS	331,064.56	XCC	827.66	330,236.90	
			C	UTT	798.88	XCC	2.00	796.88	
			P	SPS	23.07	XCC	.06	23.01	
			P	STS	121.42	XCC	.30	121.12	
								331,177.91	
RG04	UNINCORPORATED AREA-GTL	OFY RSA 98G4	C 12	MTT	509.31	XCC	1.27	508.04	

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

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 294 S. LELAND NORTON WAY  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 13	MTT	5,450.19	XCC	13.63	5,436.56	
		C	STS	3,115,650.19	XCC	7,789.13	3,107,861.06	
		C	UTT	1,969.57	XCC	4.92	1,964.65	
		C	ZTT	1,289.77	XCC	3.22	1,286.55	
		P 13	MPP	17.00	XCC	.04	16.96	
		P 12	MPP	61.21	XCC	.15	61.06	
		P 11	MPP	21.16	XCC	.05	21.11	
		P 07	MPP	228.89	XCC	.57	228.32	
		P 06	MPP	57.24	XCC	.14	57.10	
		P 06	MTT	52.49	XCC	.13	52.36	
		P 11	MTT	59.62	XCC	.15	59.47	
		P 07	MTT	210.00	XCC	.53	209.47	
		P 13	MTT	170.01	XCC	.43	169.58	
		P 12	MTT	349.82	XCC	.87	348.95	
		P 08	NTT	129.55	XCC	.32	129.23	
		P 07	NTT	15.18	XCC	.04	15.14	
		P	SPS	8.81	XCC	.02	8.79	
		P	SPS	15.26	XCC	.04	15.22	
		P	SPS	22.48	XCC	.06	22.42	
		P	SPS	28.67	XCC	.07	28.60	
		P	STS	46.36	XCC	.12	46.24	
		P	STS	39.27	XCC	.10	39.17	
		P	STS	41.23	XCC	.10	41.13	
		P	STS	40.87	XCC	.10	40.77	
								3,118,667.95
RG05 SAN BDNO ANNEX-GTL	OFY RSA 98G5	C 13	MTT	78.66	XCC	.20	78.46	
		C	STS	240,747.23	XCC	601.87	240,145.36	
		C	ZTT	245.91	XCC	.61	245.30	
		P 11	MPP	81.31	XCC	.20	81.11	
		P 11	MTT	219.79	XCC	.55	219.24	
		P	SPS	70.55	XCC	.18	70.37	
		P	SPS	215.89	XCC	.54	215.35	
		P	STS	371.28	XCC	.93	370.35	
		P	STS	583.51	XCC	1.46	582.05	
								242,007.59
TOTAL AGENCY TRANSFERS				12,100,623.65		30,251.02		12,070,372.63



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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	ACCOUNT 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 09	NTT	16.06-	XCC	.04-	16.02-	
			C	STS	11,686.14	XCC	29.22	11,656.92	
			C	STT	21.05	XCC	.05	21.00	
			C	UTT	4.33-	XCC	.01-	4.32-	
			C	ZTT	1.72	XCC		1.72	
			P 08	MTT	28.39-	XCC	.07-	28.32-	
									11,630.98
RD02	DEBT SERVICE AMEND #1	OTH RSA 99D2	C 13	MTT	3.65	XCC	.01	3.64	
			C	STS	769.80	XCC	1.92	767.88	
			C	UTT	14.12	XCC	.04	14.08	
			C	ZTT	.86	XCC		.86	
			P 13	MPP	.12	XCC		.12	
			P 12	MPP	.01	XCC		.01	
			P 12	MTT	.15			.15	
			P 13	MTT	1.18			1.18	
			P 12	NTT	.37			.37	
			P 13	NTT	2.24			2.24	
			P	SPS	.06			.06	
			P	STS	.31	XCC		.31	
									790.90
RG01	SAN SEVAINE -GTL	OTH RSA 99G1	C 09	NTT	3,735.83-	XCC	9.34-	3,726.49-	
			C	STS	3,338,894.92	XCC	8,347.24	3,330,547.68	
			C	STT	6,014.18	XCC	15.04	5,999.14	
			C	UTT	1,237.45-	XCC	3.09-	1,234.36-	
			C	ZTT	491.07	XCC	1.23	489.84	
			P 08	MTT	6,602.61-	XCC	16.51-	6,586.10-	
									3,325,489.71
RG02	GTL AMEND #1	OTH RSA 99G2	C 13	MTT	1,043.24	XCC	2.61	1,040.63	
			C	STS	219,942.15	XCC	549.86	219,392.29	
			C	UTT	4,034.38	XCC	10.09	4,024.29	
			C	ZTT	245.78	XCC	.61	245.17	
			P 13	MPP	33.59	XCC	.08	33.51	
			P 12	MPP	4.20	XCC	.01	4.19	
			P 12	MTT	41.99	XCC	.10	41.89	
			P 13	MTT	335.99	XCC	.84	335.15	
			P 12	NTT	104.51	XCC	.26	104.25	
			P 13	NTT	641.36	XCC	1.60	639.76	
			P	SPS	16.74			16.74	
			P	STS	88.11	XCC	.22	87.89	
									225,965.76
TOTAL AGENCY TRANSFERS					3,572,809.32		8,931.97		3,563,877.35

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	VICTOR VALLEY COMM COLL BOND	JQK	S73	001	P 83	NTT	.32			.32	
											.32
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO	K75	K75	C 14	MPP				.00	
					C 14	MTT	2,729.30			2,729.30	
					C 14	NPP	.46			.46	
					C 14	NTT	4.01			4.01	
					C	SPS	55.19			55.19	
					C	SPT				.00	
					C	STS	307,676.84			307,676.84	
					C	STT	7.29			7.29	
					C	UPT	6.77			6.77	
					C	UTT	172.82-			172.82-	
					C	ZPT				.00	
					C	ZTT	682.97			682.97	
					P 13	MPP	5.35			5.35	
					P 12	MPP	1.86			1.86	
					P 11	MPP	4.04			4.04	
					P 09	MPP	1.08			1.08	
					P 08	MPP	12.70			12.70	
					P 13	MTT	53.12			53.12	
					P 12	MTT	9.75			9.75	
					P 11	MTT	11.38			11.38	
					P 09	MTT	1.18			1.18	
					P 08	MTT	12.01			12.01	
					P 13	NPP	.43			.43	
					P 12	NPP	1.76			1.76	
					P 07	NPP	16.65			16.65	
					P 13	NTT	4.11			4.11	
					P 12	NTT	4.73			4.73	
					P 07	NTT	12.99			12.99	
					P	SPS	428.88			428.88	
					P	UPT	5.14			5.14	
					P	UTT	7.24			7.24	
					P	ZPT	14.91			14.91	
					P	ZTT	41.05			41.05	
											311,640.37
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C 14	MPP				.00	
					C 13	MPP	.02			.02	
					C 14	MTT	3,749.83			3,749.83	
					C 13	MTT	.19			.19	
					C 14	NPP	9.33			9.33	
					C 14	NTT	2,714.00-			2,714.00-	
					C	SPS	281.46			281.46	
					C	SPT				.00	
					C	STS	3,315,226.28			3,315,226.28	
					C	STT	202.23			202.23	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UPT	261.86			261.86	
		C	UTT	2,899.08			2,899.08	
		C	ZPT	2.45			2.45	
		C	ZTT	7,641.54			7,641.54	
		P 13	MPP	195.56			195.56	
		P 12	MPP	46.83			46.83	
		P 11	MPP	141.69			141.69	
		P 10	MPP	117.10			117.10	
		P 09	MPP	314.43			314.43	
		P 08	MPP	72.18			72.18	
		P 06	MPP	19.27			19.27	
		P 05	MPP	8.28			8.28	
		P 04	MPP	91.85			91.85	
		P 03	MPP	24.37			24.37	
		P 13	MTT	2,767.39			2,767.39	
		P 12	MTT	244.28			244.28	
		P 11	MTT	396.50			396.50	
		P 10	MTT	201.13			201.13	
		P 09	MTT	369.60			369.60	
		P 08	MTT	70.21-			70.21-	
		P 06	MTT	15.37			15.37	
		P 05	MTT	5.12			5.12	
		P 04	MTT	56.90			56.90	
		P 03	MTT	13.53			13.53	
		P 13	NPP	19.30			19.30	
		P 12	NPP	2.86			2.86	
		P 11	NPP	.56			.56	
		P 10	NPP	2.32			2.32	
		P 07	NPP	1.23			1.23	
		P 05	NPP	1.72			1.72	
		P 03	NPP	.74			.74	
		P 13	NTT	99.05			99.05	
		P 12	NTT	7.28			7.28	
		P 11	NTT	1.11			1.11	
		P 10	NTT	3.11			3.11	
		P 07	NTT	1.02			1.02	
		P 05	NTT	21.04			21.04	
		P 03	NTT	.37			.37	
		P	SPS	6,624.54			6,624.54	
		P	UPT	101.09			101.09	
		P	UTT	168.44			168.44	
		P	ZPT	30.45			30.45	
		P	ZTT	126.77			126.77	
								3,339,804.44
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 14	MPP	.55		.55	
			C 14	MTT	9,256.60		9,256.60	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 14	NPP	23.24			23.24	
		C 13	NPP	.20			.20	
		C 14	NTT	1,432.84-			1,432.84-	
		C 13	NTT	1.52			1.52	
		C	SPS	522.41			522.41	
		C	SPT				.00	
		C	STS	7,242,485.17			7,242,485.17	
		C	STT	14,413.10			14,413.10	
		C	UPT	248.38			248.38	
		C	UTT	6,782.29			6,782.29	
		C	ZPT	17.58			17.58	
		C	ZTT	39,571.85			39,571.85	
		P 13	MPP	303.86			303.86	
		P 12	MPP	66.32			66.32	
		P 11	MPP	218.24			218.24	
		P 10	MPP	220.19			220.19	
		P 09	MPP	240.74			240.74	
		P 07	MPP	58.08			58.08	
		P 05	MPP	62.30			62.30	
		P 04	MPP	19.51			19.51	
		P 03	MPP	.91			.91	
		P 13	MTT	18,370.17			18,370.17	
		P 12	MTT	341.25			341.25	
		P 11	MTT	612.23			612.23	
		P 10	MTT	390.12			390.12	
		P 09	MTT	320.25			320.25	
		P 07	MTT	52.67			52.67	
		P 05	MTT	57.98			57.98	
		P 04	MTT	12.09			12.09	
		P 03	MTT	.50			.50	
		P 13	NPP	23.85			23.85	
		P 12	NPP	5.61			5.61	
		P 11	NPP	42.08			42.08	
		P 10	NPP	2.66			2.66	
		P 09	NPP	.66-			.66-	
		P 08	NPP	.92			.92	
		P 07	NPP	21.01			21.01	
		P 05	NPP	2.00			2.00	
		P 03	NPP	1.33			1.33	
		P 13	NTT	146.52			146.52	
		P 12	NTT	18.63			18.63	
		P 11	NTT	74.47			74.47	
		P 10	NTT	3.39			3.39	
		P 09	NTT	.71-			.71-	
		P 08	NTT	.86			.86	
		P 07	NTT	16.26			16.26	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	1.26			1.26	
		P 03	NTT	.69			.69	
		P	SPS	7,396.12			7,396.12	
		P	UPT	35.69			35.69	
		P	UTT	93.80			93.80	
		P	ZPT	292.57			292.57	
		P	ZTT	688.13			688.13	
								7,342,103.94
DD06 VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 14	MPP	.26			.26	
		C 14	MTT	2,352.61			2,352.61	
		C 14	NPP	8.04			8.04	
		C 14	NTT	75.85			75.85	
		C	SPS	207.49			207.49	
		C	SPT				.00	
		C	STS	2,102,585.59			2,102,585.59	
		C	STT	23,626.38			23,626.38	
		C	UPT	92.08			92.08	
		C	UTT	34.85			34.85	
		C	ZPT	.94			.94	
		C	ZTT	54,191.69			54,191.69	
		P 13	MPP	49.27			49.27	
		P 12	MPP	18.83			18.83	
		P 11	MPP	58.02			58.02	
		P 10	MPP	119.00			119.00	
		P 09	MPP	36.24			36.24	
		P 13	MTT	486.38			486.38	
		P 12	MTT	97.63			97.63	
		P 11	MTT	162.31			162.31	
		P 10	MTT	222.50			222.50	
		P 09	MTT	50.67			50.67	
		P 13	NPP	7.91			7.91	
		P 12	NPP	13.21			13.21	
		P 11	NPP	.75			.75	
		P 10	NPP	5.94			5.94	
		P 13	NTT	56.71			56.71	
		P 12	NTT	30.52			30.52	
		P 11	NTT	1.49			1.49	
		P 10	NTT	8.48			8.48	
		P	SPS	3,549.29			3,549.29	
		P	UPT	55.98			55.98	
		P	UTT	88.73			88.73	
		P	ZPT	29.75			29.75	
		P	ZTT	113.53			113.53	
								2,188,369.22
TOTAL AGENCY TRANSFERS				13,181,918.29		.00		13,181,918.29

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

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	ACCOUNT 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	.29			.29	
					C	STS	2,884.52			2,884.52	
					C	STT	1.21			1.21	
					C	UTT	30.96-			30.96-	
					C	ZTT	22,012.84			22,012.84	
					P	ZTT	1.12			1.12	
											24,869.02
DA03	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	P 87	NTT	10.85			10.85	
					P 88	NTT	18.70			18.70	
											29.55
DA04	COLTON UNIFIED SCHOOL BOND	JFC	S13	001	P 91	NTT				.00	
											.00
DA05	FONTANA UNIFIED SCHOOL BOND	KBF	K22	K22	P 85	NTT	.10			.10	
											.10
DA06	MORONGO UNIFIED SCHOOL BOND	JJK	S35	001	P 90	NTT	.12			.12	
											.12
DA11	SAN BERNARDINO UNIFIED SCHOOL BOND	JRK	S76	001	P 87	NTT	.03			.03	
											.03
DA13	YUCAIPA UNIFIED SCHOOL BOND	JOF	S60	001	P 93	NTT	.09			.09	
											.09
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ	K07	K07	C 14	MPP				.00	
					C 14	MTT	451.00			451.00	
					C 14	NPP	4.73			4.73	
					C 14	NTT	46.89			46.89	
					C	SPS	100.23			100.23	
					C	SPT				.00	
					C	STS	657,854.73			657,854.73	
					C	STT	5.68			5.68	
					C	UPT	6.52			6.52	
					C	UTT	469.06			469.06	
					C	ZPT				.00	
					C	ZTT	12,102.87			12,102.87	
					P 13	MPP	14.00			14.00	
					P 12	MPP	3.23			3.23	
					P 11	MPP	11.27			11.27	
					P 10	MPP	25.88			25.88	
					P 09	MPP	.49			.49	
					P 08	MPP	102.74			102.74	
					P 07	MPP	9.47			9.47	
					P 05	MPP	37.78			37.78	
					P 13	MTT	139.82			139.82	
					P 12	MTT	11.63			11.63	
					P 11	MTT	31.34			31.34	
					P 10	MTT	48.36			48.36	
					P 09	MTT	.69			.69	
					P 08	MTT	120.73			120.73	

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

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	8.82			8.82	
		P 05	MTT	26.33			26.33	
		P 13	NPP	1.09			1.09	
		P 12	NPP	.24			.24	
		P 08	NPP	7.19			7.19	
		P 13	NTT	12.18			12.18	
		P 12	NTT	.63			.63	
		P 08	NTT	6.02			6.02	
		P	SPS	994.59			994.59	
		P	ZPT	25.37			25.37	
		P	ZTT	35.11			35.11	
								672,716.71
DD02 BEAR VALLEY UNIFIED SCHOOL BOND	KAN K10 K10	C 14	MPP				.00	
		C 14	MTT	595.34			595.34	
		C 14	NPP	2.74			2.74	
		C 14	NTT	27.13			27.13	
		C	SPS	99.95			99.95	
		C	STS	645,319.16			645,319.16	
		C	UPT	44.20			44.20	
		C	UTT	459.15			459.15	
		C	ZPT	2.31			2.31	
		C	ZTT	6,866.35			6,866.35	
		P 13	MPP	38.92			38.92	
		P 12	MPP	1.21			1.21	
		P 11	MPP	3.99			3.99	
		P 10	MPP	12.24			12.24	
		P 09	MPP	38.57			38.57	
		P 05	MPP	105.64			105.64	
		P 13	MTT	388.83			388.83	
		P 12	MTT	6.31			6.31	
		P 11	MTT	10.78			10.78	
		P 10	MTT	22.26			22.26	
		P 09	MTT	42.40			42.40	
		P 05	MTT	73.62			73.62	
		P 13	NPP	.51			.51	
		P 12	NPP	1.46			1.46	
		P 13	NTT	3.17			3.17	
		P 12	NTT	5.84			5.84	
		P	SPS	1,247.68			1,247.68	
		P	UPT	5.75			5.75	
		P	UTT	18.60			18.60	
		P	ZPT	26.92			26.92	
		P	ZTT	52.18			52.18	
								655,523.21
DD03 BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C 14	MPP				.00	
		C 14	MTT	130.68			130.68	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 14	NPP	.40			.40	
		C 14	NTT	3.59			3.59	
		C	SPS	22.18			22.18	
		C	SPT				.00	
		C	STS	224,242.81			224,242.81	
		C	STT	7,112.39			7,112.39	
		C	UPT	15.28			15.28	
		C	UTT	152.33			152.33	
		C	ZPT	.52			.52	
		C	ZTT	3,286.35			3,286.35	
		P 13	MPP	5.20			5.20	
		P 12	MPP	2.60			2.60	
		P 10	MPP	.51			.51	
		P 07	MPP	31.79			31.79	
		P 13	MTT	51.95			51.95	
		P 07	MTT	25.33			25.33	
		P 12	MTT	12.93			12.93	
		P 10	MTT	.93			.93	
		P 09	NPP	1.42			1.42	
		P 09	NTT	1.55			1.55	
		P	SPS	286.64			286.64	
		P	UPT	71.76			71.76	
		P	UTT	208.57			208.57	
		P	ZPT	1.02			1.02	
		P	ZTT	2.75			2.75	
								235,671.48
DD05	FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C 14	MPP			.00	
			C 14	MTT	6,766.06		6,766.06	
			C 14	NPP	10.44		10.44	
			C 14	NTT	309.37		309.37	
			C	SPS	473.97		473.97	
			C	SPT			.00	
			C	STS	5,684,667.72		5,684,667.72	
			C	STT	1,374.63		1,374.63	
			C	UPT	495.45		495.45	
			C	UTT	5,998.63		5,998.63	
			C	ZPT	1.49		1.49	
			C	ZTT	5,933.50		5,933.50	
			P 13	MPP	82.40		82.40	
			P 12	MPP	17.80		17.80	
			P 11	MPP	675.49		675.49	
			P 10	MPP	351.97		351.97	
			P 09	MPP	54.74		54.74	
			P 08	MPP			.00	
			P 06	MPP	116.37		116.37	
			P 05	MPP	58.08		58.08	



AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MPP	211.82			211.82	
		P 13	MTT	826.79			826.79	
		P 12	MTT	80.17			80.17	
		P 11	MTT	1,862.55			1,862.55	
		P 10	MTT	657.94			657.94	
		P 09	MTT	76.58			76.58	
		P 08	MTT	707.13-			707.13-	
		P 06	MTT	92.72			92.72	
		P 05	MTT	35.97			35.97	
		P 04	MTT	131.18			131.18	
		P 13	NPP	45.51			45.51	
		P 11	NPP	.87			.87	
		P 10	NPP	29.70			29.70	
		P 07	NPP	6.80			6.80	
		P 13	NTT	244.06			244.06	
		P 11	NTT	1.50			1.50	
		P 10	NTT	39.86			39.86	
		P 07	NTT	5.62			5.62	
		P	SPS	5,085.99			5,085.99	
		P	ZPT	41.17			41.17	
		P	ZTT	182.99			182.99	
								5,715,722.03
DD06 NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C 14	MPP				.00	
		C 14	MTT	545.53			545.53	
		C	SPS	22.23			22.23	
		C	SPT				.00	
		C	STS	128,188.29			128,188.29	
		C	STT	405.03			405.03	
		C	UPT	81.60			81.60	
		C	UTT	1,016.88			1,016.88	
		C	ZPT	35.04			35.04	
		C	ZTT	53,834.65			53,834.65	
		P 13	MPP	11.94			11.94	
		P 13	MTT	119.42			119.42	
		P	SPS	67.51			67.51	
		P	UPT	36.63			36.63	
		P	UTT	79.63			79.63	
		P	ZPT	267.96			267.96	
		P	ZTT	883.26			883.26	
								185,595.60
DD07 REDLANDS UNIF BND-1993	KCF K38 K38	C 14	MPP				.00	
		C 14	MTT	1,099.12			1,099.12	
		C 14	NPP	3.64			3.64	
		C 14	NTT	36.35			36.35	
		C	SPS	168.61			168.61	
		C	SPT				.00	

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

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	2,656,704.57			2,656,704.57	
		C	STT	319.84			319.84	
		C	UPT	99.85			99.85	
		C	UTT	4,001.01			4,001.01	
		C	ZPT				.00	
		C	ZTT	4,402.57			4,402.57	
		P 13	MPP	82.85			82.85	
		P 12	MPP	2.84			2.84	
		P 11	MPP	5.23			5.23	
		P 10	MPP	8.66			8.66	
		P 09	MPP	76.87			76.87	
		P 07	MPP	61.80			61.80	
		P 13	MTT	828.20			828.20	
		P 12	MTT	14.91			14.91	
		P 11	MTT	14.71			14.71	
		P 10	MTT	16.20			16.20	
		P 09	MTT	107.50			107.50	
		P 07	MTT	57.50			57.50	
		P 13	NPP	5.31			5.31	
		P 12	NPP	4.94			4.94	
		P 07	NPP	30.92			30.92	
		P 00	NPP	21.75			21.75	
		P 13	NTT	43.15			43.15	
		P 12	NTT	15.21			15.21	
		P 07	NTT	23.50			23.50	
		P 00	NTT	8.25			8.25	
		P	SPS	393.43			393.43	
		P	UPT	8.66			8.66	
		P	UTT	15.80			15.80	
		P	ZPT	18.60			18.60	
		P	ZTT	69.96			69.96	
								2,668,772.31
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT	K44 K44					
		C 14	MPP	.14			.14	
		C 14	MTT	8,708.38			8,708.38	
		C 14	NPP	30.48			30.48	
		C 13	NPP	.43			.43	
		C 14	NTT	438.07			438.07	
		C 13	NTT	3.31			3.31	
		C	SPS	185.82			185.82	
		C	SPT				.00	
		C	STS	4,088,181.90			4,088,181.90	
		C	STT	654.73			654.73	
		C	UPT	143.52			143.52	
		C	UTT	2,543.05			2,543.05	
		C	ZPT	6.88			6.88	
		C	ZTT	15,916.24			15,916.24	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MPP	309.53			309.53	
		P 12	MPP	71.57			71.57	
		P 11	MPP	246.52			246.52	
		P 10	MPP	115.28			115.28	
		P 09	MPP	131.41			131.41	
		P 07	MPP	143.19			143.19	
		P 13	MTT	3,053.00			3,053.00	
		P 12	MTT	343.60			343.60	
		P 11	MTT	690.94			690.94	
		P 10	MTT	209.85			209.85	
		P 09	MTT	183.78			183.78	
		P 07	MTT	127.53			127.53	
		P 13	NPP	10.67			10.67	
		P 12	NPP	1.35			1.35	
		P 11	NPP	110.34			110.34	
		P 09	NPP	9.20			9.20	
		P 05	NPP	9.54			9.54	
		P 03	NPP	3.26			3.26	
		P 13	NTT	56.32			56.32	
		P 12	NTT	3.52			3.52	
		P 11	NTT	195.28			195.28	
		P 09	NTT	9.78			9.78	
		P 05	NTT	6.02			6.02	
		P 03	NTT	1.69			1.69	
		P	SPS	5,332.49			5,332.49	
		P	UPT	39.61			39.61	
		P	UTT	101.88			101.88	
		P	ZPT	85.23			85.23	
		P	ZTT	299.16			299.16	
								4,128,714.49
DD09	TRONA UNIFIED SCHOOL BOND	KCZ K50 K50	C	SPS	1.15		1.15	
			C	SPT			.00	
			C	STS	20,925.28		20,925.28	
			C	STT	12.89		12.89	
			C	UPT			.00	
			C	UTT	42.15-		42.15-	
			C	ZPT			.00	
			C	ZTT	5,446.47		5,446.47	
			P	SPS	3.19		3.19	
								26,346.83
DD10	RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	C 14	MPP			.00	
			C 14	MTT	3,489.13		3,489.13	
			C 14	NPP	.25		.25	
			C 14	NTT	198.00		198.00	
			C	SPS	82.76		82.76	
			C	SPT			.00	

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

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	1,439,192.07			1,439,192.07	
		C	STT	845.37			845.37	
		C	UPT	14.62			14.62	
		C	UTT	118.69-			118.69-	
		C	ZPT	6.16			6.16	
		C	ZTT	6,123.63			6,123.63	
		P 13	MPP	12.84			12.84	
		P 12	MPP	33.13			33.13	
		P 11	MPP	81.91			81.91	
		P 10	MPP	78.41			78.41	
		P 09	MPP	33.01			33.01	
		P 05	MPP	1.96			1.96	
		P 02	MPP	32.17			32.17	
		P 13	MTT	126.74			126.74	
		P 12	MTT	186.06			186.06	
		P 11	MTT	230.03			230.03	
		P 10	MTT	146.55			146.55	
		P 09	MTT	41.35			41.35	
		P 05	MTT	1.39			1.39	
		P 02	MTT	15.93			15.93	
		P 13	NPP	15.03			15.03	
		P 10	NPP	5.11			5.11	
		P 08	NPP	3.84			3.84	
		P 07	NPP	1.02			1.02	
		P 01	NPP	34.56			34.56	
		P 13	NTT	83.18			83.18	
		P 10	NTT	6.59			6.59	
		P 08	NTT	3.63			3.63	
		P 07	NTT	.86			.86	
		P 01	NTT	15.09			15.09	
		P	SPS	1,277.05			1,277.05	
		P	UPT	9.38			9.38	
		P	UTT	31.00			31.00	
		P	ZPT	555.44			555.44	
		P	ZTT	643.00			643.00	
								1,453,539.56
DD11 UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C 14	MPP				.00	
		C 14	MTT	984.36			984.36	
		C 14	NPP	1.18			1.18	
		C 14	NTT	10.28			10.28	
		C	SPS	164.17			164.17	
		C	SPT				.00	
		C	STS	1,298,031.24			1,298,031.24	
		C	STT	16.08			16.08	
		C	UPT	172.04			172.04	
		C	UTT	2,120.57			2,120.57	

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

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZPT	.67			.67	
		C	ZTT	3,868.06			3,868.06	
		P 13	MPP	34.43			34.43	
		P 12	MPP	31.94			31.94	
		P 10	MPP	8.97			8.97	
		P 09	MPP	794.15			794.15	
		P 04	MPP	88.15			88.15	
		P 12	MTT	182.41			182.41	
		P 10	MTT	16.77			16.77	
		P 09	MTT	892.99			892.99	
		P 04	MTT	54.60			54.60	
		P 13	MTT	344.45			344.45	
		P 13	NPP	18.67			18.67	
		P 13	NTT	89.33			89.33	
		P	SPS	8,632.08			8,632.08	
		P	UPT	55.17			55.17	
		P	UTT	209.64			209.64	
		P	ZPT	3.58			3.58	
		P	ZTT	9.69			9.69	
								1,316,835.67
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 14	MPP				.00	
		C 14	MTT	5,443.65			5,443.65	
		C 14	NPP	13.32			13.32	
		C 14	NTT	130.98			130.98	
		C	SPS	71.91			71.91	
		C	SPT				.00	
		C	STS	2,620,690.24			2,620,690.24	
		C	STT	33,315.37			33,315.37	
		C	UPT	127.59			127.59	
		C	UTT	7,326.88			7,326.88	
		C	ZPT	8.42			8.42	
		C	ZTT	12,087.65			12,087.65	
		P 13	MPP	76.47			76.47	
		P 12	MPP	2.03			2.03	
		P 11	MPP	231.00			231.00	
		P 10	MPP	137.48			137.48	
		P 09	MPP	198.93			198.93	
		P 09	MTT	278.25			278.25	
		P 11	MTT	649.39			649.39	
		P 10	MTT	219.62			219.62	
		P 13	MTT	44,646.84			44,646.84	
		P 12	MTT	11.57			11.57	
		P 13	NPP	11.07			11.07	
		P 07	NPP	18.36			18.36	
		P 13	NTT	94.02			94.02	
		P 07	NTT	14.99			14.99	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	5,783.81			5,783.81	
					P	ZPT	127.53			127.53	
					P	ZTT	282.27			282.27	
											2,731,999.64
DD13	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	C 14	MPP				.00	
					C 14	MTT	1,861.15			1,861.15	
					C 14	NPP	1.00-			1.00-	
					C 14	NTT	10.01-			10.01-	
					C	SPS	253.80			253.80	
					C	SPT				.00	
					C	STS	2,490,586.41			2,490,586.41	
					C	STT	147.57			147.57	
					C	UPT	37.88			37.88	
					C	UTT	1,654.03			1,654.03	
					C	ZPT	2.78			2.78	
					C	ZTT	6,152.30			6,152.30	
					P 13	MPP	217.86			217.86	
					P 12	MPP	10.63			10.63	
					P 11	MPP	19.48			19.48	
					P 10	MPP	41.95			41.95	
					P 09	MPP	56.66			56.66	
					P 08	MPP	99.92			99.92	
					P 13	MTT	4,037.38			4,037.38	
					P 12	MTT	58.34			58.34	
					P 11	MTT	54.95			54.95	
					P 10	MTT	78.09			78.09	
					P 09	MTT	79.25			79.25	
					P 08	MTT	92.95			92.95	
					P 13	NPP	3.13			3.13	
					P 12	NPP	.49			.49	
					P 11	NPP	1.31			1.31	
					P 13	NTT	14.06			14.06	
					P 12	NTT	1.28			1.28	
					P 11	NTT	2.59			2.59	
					P	SPS	488.10			488.10	
					P	UPT	15.16			15.16	
					P	UTT	40.25			40.25	
					P	ZPT	18.64			18.64	
					P	ZTT	82.30			82.30	
											2,506,199.68
DD14	MORONGO UNIFIED SCHOOL BOND	KBO	K28	K28	C 14	MPP				.00	
					C 14	MTT	5,412.32			5,412.32	
					C 14	NPP	.92			.92	
					C 14	NTT	7.96			7.96	
					C	SPS	104.73			104.73	
					C	SPT				.00	

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

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	570,816.56			570,816.56	
		C	STT	13.53			13.53	
		C	UPT	13.21			13.21	
		C	UTT	251.03-			251.03-	
		C	ZPT				.00	
		C	ZTT	1,267.35			1,267.35	
		P 13	MPP	10.57			10.57	
		P 12	MPP	3.65			3.65	
		P 11	MPP	7.22			7.22	
		P 09	MPP	4.17			4.17	
		P 08	MPP	23.22			23.22	
		P 13	MTT	103.82			103.82	
		P 12	MTT	19.21			19.21	
		P 11	MTT	20.35			20.35	
		P 09	MTT	4.59			4.59	
		P 08	MTT	22.34			22.34	
		P 12	NPP	2.75			2.75	
		P 07	NPP	38.30			38.30	
		P 13	NPP	.86			.86	
		P 12	NTT	7.41			7.41	
		P 07	NTT	29.81			29.81	
		P 13	NTT	8.18			8.18	
		P	SPS	823.74			823.74	
		P	UPT	4.44			4.44	
		P	UTT	9.98			9.98	
		P	ZPT	29.32			29.32	
		P	ZTT	80.16			80.16	
								578,639.64
DD15 RIM OF THE WORLD UNIF SCHOOL BOND	KCO K42 K42	C 14	MPP	.23			.23	
		C 14	MTT	860.93			860.93	
		C 14	NPP	.50			.50	
		C 14	NTT	7.09			7.09	
		C	SPS	46.06			46.06	
		C	STS	392,724.65			392,724.65	
		C	UPT	14.88			14.88	
		C	UTT	134.99			134.99	
		C	ZPT	2.43			2.43	
		C	ZTT	6,532.97			6,532.97	
		P 10	MPP	3.42			3.42	
		P 09	MPP	6.71			6.71	
		P 13	MPP	12.65			12.65	
		P 10	MTT	6.40			6.40	
		P 09	MTT	9.39			9.39	
		P 13	MTT	147.34			147.34	
		P	SPS	238.74			238.74	
		P	UPT	.92			.92	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	2.33			2.33	
		P	ZPT	2.50			2.50	
		P	ZTT	11.19			11.19	
								400,766.32
DD16 SNOWLINE JT-PHELAN COMP BLO	XXX	C 14	MPP				.00	
		C 14	MTT				.00	
		C 14	NPP				.00	
		C 14	NTT				.00	
		C	SPS				.00	
		C	SPT				.00	
		C	STS				.00	
		C	STT				.00	
		C	UPT				.00	
		C	UTT				.00	
		C	ZPT				.00	
		C	ZTT				.00	
		P 13	MPP				.00	
		P 12	MPP				.00	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 13	NPP				.00	
		P 13	NTT				.00	
		P	SPS				.00	
		P	STS				.00	
		P	ZPT				.00	
		P	ZTT				.00	
								.00
DD17 SNOWLINE JT-WRIGHTWOOD COMP BLO	XXX	C 14	MPP				.00	
		C 14	MTT				.00	
		C	SPS				.00	
		C	SPT				.00	
		C	STS				.00	
		C	STT				.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	
								.00
TOTAL AGENCY TRANSFERS				23,301,942.08		.00	23,301,942.08	



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

AGENCY: SB03 HIGH SCHOOL BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04 VICTOR HIGH SCHOOL BOND	JPI S68 001	P 83	NTT	.47			.47	
								.47
DD02 CHAFFEY HIGH SCHOOL BOND	KDY K64 K64	C 14	MPP				.00	
		C 13	MPP	.05			.05	
		C 14	MTT	7,710.01			7,710.01	
		C 13	MTT	.46			.46	
		C 14	NPP	18.21			18.21	
		C 14	NTT	178.80			178.80	
		C	SPS	328.27			328.27	
		C	SPT				.00	
		C	STS	4,696,887.81			4,696,887.81	
		C	STT	112.17			112.17	
		C	UPT	327.20			327.20	
		C	UTT	3,087.70			3,087.70	
		C	ZPT	3.33			3.33	
		C	ZTT	11,427.86			11,427.86	
		P 13	MPP	195.03			195.03	
		P 12	MPP	33.91			33.91	
		P 11	MPP	90.44			90.44	
		P 10	MPP	115.98			115.98	
		P 09	MPP	36.67			36.67	
		P 08	MPP	5.46			5.46	
		P 04	MPP	65.53			65.53	
		P 03	MPP	77.99			77.99	
		P 13	MTT	1,935.11			1,935.11	
		P 12	MTT	169.87			169.87	
		P 11	MTT	254.68			254.68	
		P 10	MTT	195.45			195.45	
		P 09	MTT	51.27			51.27	
		P 08	MTT	5.56			5.56	
		P 04	MTT	40.59			40.59	
		P 03	MTT	43.25			43.25	
		P 13	NPP	14.10			14.10	
		P 12	NPP	3.35			3.35	
		P 11	NPP	.30			.30	
		P 05	NPP	1.32			1.32	
		P 03	NPP	3.13			3.13	
		P 13	NTT	76.06			76.06	
		P 12	NTT	8.54			8.54	
		P 11	NTT	.63			.63	
		P 05	NTT	22.70			22.70	
		P 03	NTT	1.56			1.56	
		P	SPS	1,676.22			1,676.22	
		P	UPT	100.45			100.45	
		P	UTT	107.36			107.36	
		P	ZPT	34.78			34.78	

AGENCY: SB03 HIGH SCHOOL BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	154.73			154.73	
								4,725,603.89
DD04 VICTOR VALLEY UNION HS BOND	KET K72 K72	C 14	MPP	.03			.03	
		C 14	MTT	2,549.03			2,549.03	
		C 14	NPP	8.19			8.19	
		C 14	NTT	74.43			74.43	
		C	SPS	161.97			161.97	
		C	SPT				.00	
		C	STS	2,433,373.73			2,433,373.73	
		C	STT	69,411.42			69,411.42	
		C	UPT	52.38			52.38	
		C	UTT	1,112.30-			1,112.30-	
		C	ZPT	2.33			2.33	
		C	ZTT	128,482.66			128,482.66	
		P 13	MPP	67.85			67.85	
		P 12	MPP	18.45			18.45	
		P 11	MPP	91.11			91.11	
		P 10	MPP	120.83			120.83	
		P 09	MPP	8.70			8.70	
		P 08	MPP	37.54			37.54	
		P 07	MPP	2.41			2.41	
		P 06	MPP	27.24			27.24	
		P 13	MTT	674.07			674.07	
		P 12	MTT	98.53			98.53	
		P 11	MTT	254.86			254.86	
		P 10	MTT	225.88			225.88	
		P 09	MTT	12.16			12.16	
		P 08	MTT	40.09			40.09	
		P 07	MTT	1.92			1.92	
		P 06	MTT	18.99			18.99	
		P 13	NPP	14.17			14.17	
		P 12	NPP	2.49			2.49	
		P 11	NPP	1.85			1.85	
		P 10	NPP	2.01			2.01	
		P 09	NPP	4.20			4.20	
		P 07	NPP	15.41			15.41	
		P 05	NPP				.00	
		P 13	NTT	101.11			101.11	
		P 12	NTT	9.37			9.37	
		P 11	NTT	3.66			3.66	
		P 10	NTT	2.87			2.87	
		P 09	NTT	4.46			4.46	
		P 07	NTT	11.21			11.21	
		P 05	NTT	4.77			4.77	
		P	SPS	3,910.56			3,910.56	
		P	UPT	16.05			16.05	

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

AGENCY: SB03 HIGH SCHOOL BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	UTT	11.08			11.08	
				P	ZPT	48.07			48.07	
				P	ZTT	121.21			121.21	
										2,638,989.05
TOTAL AGENCY TRANSFERS						<u>7,364,593.41</u>		<u>.00</u>		<u>7,364,593.41</u>

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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	APPLE VALLEY ELEMENTARY BOND	JBE	S03	001	P 83	NTT	.62			.62	.62
DA06	CUCAMONGA ELEMENTARY BOND	JGL	S15	001	P 92	NTT				.00	.00
DA09	MT VIEW ELEMENTARY BOND	KBW	K32	K32	C 13	MTT	32.70			32.70	
					C 12	MTT	.34			.34	
					C	STS	27,254.36			27,254.36	
					C	STT	1.05			1.05	
					C	UTT	8.01-			8.01-	
					C	ZTT	137.90			137.90	
					P 13	MPP	1.83			1.83	
					P 12	MPP	.14			.14	
					P 11	MPP	.01			.01	
					P 10	MPP	.44			.44	
					P 09	MPP	.19			.19	
					P 10	MTT	.82			.82	
					P 09	MTT	.37			.37	
					P 13	MTT	18.82			18.82	
					P 12	MTT	1.23			1.23	
					P 11	MTT	.06			.06	
					P 13	NTT	.14			.14	
											27,442.39
DD01	ALTA LOMA ELEMENTARY BOND	KAB	K02	K02	C 14	MPP				.00	
					C 14	MTT	283.55			283.55	
					C	SPS	88.65			88.65	
					C	STS	968,387.34			968,387.34	
					C	UPT	.04			.04	
					C	UTT	1,570.31-			1,570.31-	
					C	ZPT	1.02			1.02	
					C	ZTT	1,905.94			1,905.94	
					P 13	MPP	30.88			30.88	
					P 12	MPP	2.10			2.10	
					P 11	MPP	47.67			47.67	
					P 08	MPP	4.61			4.61	
					P 04	MPP	106.01			106.01	
					P 04	MTT	65.65			65.65	
					P 11	MTT	134.27			134.27	
					P 08	MTT	5.15			5.15	
					P 13	MTT	308.47			308.47	
					P 12	MTT	8.92			8.92	
					P 99	NPP	2.36			2.36	
					P 99	NTT	.89			.89	
					P	SPS	270.96			270.96	
					P	UPT	5.37			5.37	
					P	UTT	18.21			18.21	
											970,107.75
DD04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C 14	MPP				.00	

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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 14	MTT	1,827.99			1,827.99	
		C 14	NPP	4.08			4.08	
		C 14	NTT	35.49			35.49	
		C	SPS	50.42			50.42	
		C	SPT				.00	
		C	STS	827,994.01			827,994.01	
		C	STT	.83			.83	
		C	UPT	24.35			24.35	
		C	UTT	199.72			199.72	
		C	ZPT				.00	
		C	ZTT	3,915.91			3,915.91	
		P 13	MPP	7.98			7.98	
		P 10	MPP	23.90			23.90	
		P 13	MTT	79.73			79.73	
		P 10	MTT	44.68			44.68	
		P 11	NPP	.74			.74	
		P 13	NPP	2.87			2.87	
		P 13	NTT	19.78			19.78	
		P 11	NTT	1.52			1.52	
		P	SPS	99.40			99.40	
		P	UPT	207.62			207.62	
		P	UTT	220.97			220.97	
		P	ZPT	3.25			3.25	
		P	ZTT	18.55			18.55	
								834,783.79
DD06 HELENDALE ELEMENTARY BOND	KBH K23 K23	C 14	MPP				.00	
		C 14	MTT	34.62			34.62	
		C	SPS	8.94			8.94	
		C	STS	71,490.38			71,490.38	
		C	UPT	.04			.04	
		C	UTT	.32			.32	
		C	ZPT				.00	
		C	ZTT	164.80			164.80	
		P 10	MPP	2.56			2.56	
		P 13	MPP	.07			.07	
		P 11	MPP	.93			.93	
		P 10	MTT	4.78			4.78	
		P 11	MTT	2.62			2.62	
		P 13	MTT	.73			.73	
		P 13	NPP				.00	
		P 13	NTT	.37			.37	
		P	SPS	32.76			32.76	
								71,743.92
DD09 MT VIEW ELEMENTARY BOND	KBV K32 K32	C 14	MPP				.00	
		C 14	MTT	406.66			406.66	
		C	SPS	4.25			4.25	

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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	SPT				.00	
		C	STS	315,681.97			315,681.97	
		C	STT	14.22			14.22	
		C	UPT	.05			.05	
		C	UTT	95.68-			95.68-	
		C	ZPT				.00	
		C	ZTT	1,876.77			1,876.77	
		P 13	MPP	19.29			19.29	
		P 13	MTT	192.83			192.83	
		P 13	NPP	.37			.37	
		P 13	NTT	1.77			1.77	
		P	SPS	12.77			12.77	
								318,115.27
DD10 ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C 14	MPP				.00	
		C 14	MTT	2,723.48			2,723.48	
		C 14	NPP	13.15			13.15	
		C 14	NTT	130.60			130.60	
		C	SPS	38.21			38.21	
		C	SPT				.00	
		C	STS	948,064.62			948,064.62	
		C	STT	10.14			10.14	
		C	UPT	160.08			160.08	
		C	UTT	476.83-			476.83-	
		C	ZPT	1.16			1.16	
		C	ZTT	3,435.66			3,435.66	
		P 13	MPP	41.27			41.27	
		P 12	MPP	19.30			19.30	
		P 11	MPP	46.84			46.84	
		P 10	MPP	152.01			152.01	
		P 09	MPP	2.87			2.87	
		P 03	MPP	22.45			22.45	
		P 13	MTT	393.92			393.92	
		P 12	MTT	89.54			89.54	
		P 11	MTT	132.06			132.06	
		P 10	MTT	248.41			248.41	
		P 09	MTT	4.03			4.03	
		P 03	MTT	12.51			12.51	
		P 13	NPP	1.65			1.65	
		P 12	NPP	5.00			5.00	
		P 11	NPP	.19			.19	
		P 05	NPP	1.30			1.30	
		P 13	NTT	9.45			9.45	
		P 12	NTT	12.72			12.72	
		P 11	NTT	.38			.38	
		P 05	NTT	22.41			22.41	
		P	SPS	1,153.31			1,153.31	

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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UPT	15.01			15.01	
					P	UTT	30.35			30.35	
					P	ZPT	30.81			30.81	
					P	ZTT	114.07			114.07	
											956,662.13
DD15	VICTOR ELEMENTARY BOND	KEW	K54	K54	C 14	MPP				.00	
					C 14	MTT	1,878.47			1,878.47	
					C 14	NPP	8.56			8.56	
					C 14	NTT	75.68			75.68	
					C	SPS	82.16			82.16	
					C	SPT				.00	
					C	STS	1,901,502.85			1,901,502.85	
					C	STT	164.29			164.29	
					C	UPT	69.77			69.77	
					C	UTT	1,652.55-			1,652.55-	
					C	ZPT				.00	
					C	ZTT	4,869.23			4,869.23	
					P 13	MPP	51.51			51.51	
					P 12	MPP	5.11			5.11	
					P 11	MPP	77.35			77.35	
					P 10	MPP	55.46			55.46	
					P 08	MPP	77.34			77.34	
					P 06	MPP	46.75			46.75	
					P 13	MTT	512.50			512.50	
					P 12	MTT	28.83			28.83	
					P 11	MTT	215.60			215.60	
					P 10	MTT	103.68			103.68	
					P 08	MTT	82.59			82.59	
					P 06	MTT	32.59			32.59	
					P 13	NPP	12.81			12.81	
					P 12	NPP	3.31			3.31	
					P 11	NPP	2.78			2.78	
					P 07	NPP	27.62			27.62	
					P 07	NTT	20.09			20.09	
					P 12	NTT	12.51			12.51	
					P 11	NTT	5.51			5.51	
					P 13	NTT	64.12			64.12	
					P	SPS	3,239.95			3,239.95	
					P	UPT	6.48			6.48	
					P	UTT	14.50			14.50	
					P	ZPT	72.29			72.29	
					P	ZTT	164.07			164.07	
											1,911,933.81
DD19	ORO GRANDE ELEMENTARY BOND	KCA	K46	K46	C 14	MPP				.00	
					C 14	MTT	20.88			20.88	
					C	SPS				.00	

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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	SPT				.00	
		C	STS	21,969.68			21,969.68	
		C	STT	17.79			17.79	
		C	ZPT				.00	
		C	ZTT	57,322.11			57,322.11	
		P 13	MPP	.08			.08	
		P 13	MTT	.75			.75	
		P	SPS	12.15			12.15	
								79,343.44
DD20 ADELANTO ELEMENTARY BOND	KAA K01 K01	C 14	MPP	.03			.03	
		C 14	MTT	690.09			690.09	
		C 14	NPP	1.81			1.81	
		C 14	NTT	17.80			17.80	
		C	SPS	86.16			86.16	
		C	SPT				.00	
		C	STS	852,528.13			852,528.13	
		C	STT	72,848.98			72,848.98	
		C	UPT	2.21			2.21	
		C	UTT	90.20			90.20	
		C	ZPT	2.45			2.45	
		C	ZTT	8,433.75			8,433.75	
		P 13	MPP	26.79			26.79	
		P 12	MPP	15.53			15.53	
		P 11	MPP	36.35			36.35	
		P 10	MPP	76.17			76.17	
		P 09	MPP	7.20			7.20	
		P 07	MPP	3.95			3.95	
		P 13	MTT	264.63			264.63	
		P 12	MTT	81.67			81.67	
		P 11	MTT	101.85			101.85	
		P 10	MTT	142.40			142.40	
		P 09	MTT	10.05			10.05	
		P 07	MTT	3.15			3.15	
		P 13	NPP	4.56			4.56	
		P 10	NPP	2.02			2.02	
		P 09	NPP	8.55			8.55	
		P 05	NPP				.00	
		P 13	NTT	43.64			43.64	
		P 10	NTT	2.89			2.89	
		P 09	NTT	9.09			9.09	
		P 05	NTT	14.79			14.79	
		P	SPS	1,323.57			1,323.57	
		P	UPT	8.39			8.39	
		P	UTT	.49-			.49-	
		P	ZPT	1.96			1.96	
		P	ZTT	5.53			5.53	



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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											936,895.85
DD21	ETIWANDA-CUCAMONGA		ANX (BLO)	XXX	C	SPS				.00	
					C	STS				.00	
					C	UPT				.00	
					C	UTT				.00	
											.00
TOTAL AGENCY TRANSFERS							6,107,028.97		.00		6,107,028.97

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPZ S70 001	C 13	MTT	713.21			713.21	
		C 12	MTT	57.47			57.47	
		C 11	MTT	6.69			6.69	
		C 10	MTT	40.89			40.89	
		C 09	MTT	.72			.72	
		C 08	MTT	.37			.37	
		C 07	MTT	.03			.03	
		C 13	NTT	18.17			18.17	
		C 12	NTT	1.82			1.82	
		C 11	NTT	.01			.01	
		C 09	NTT				.00	
		C	STS	1,156,081.84			1,156,081.84	
		C	STT	1,623.77			1,623.77	
		C	UTT	381.04			381.04	
		C	ZTT	20,078.56			20,078.56	
		C	SCR	613,298.20-			613,298.20-	
		P 13	MPP	33.88			33.88	
		P 12	MPP	9.18			9.18	
		P 11	MPP	18.10			18.10	
		P 10	MPP	18.37			18.37	
		P 09	MPP	19.55			19.55	
		P 08	MPP	15.58			15.58	
		P 07	MPP	9.69			9.69	
		P 06	MPP	2.96			2.96	
		P 05	MPP	9.36			9.36	
		P 04	MPP	11.80			11.80	
		P 03	MPP	5.58			5.58	
		P 02	MPP	8.55			8.55	
		P 01	MPP	1.17			1.17	
		P 99	MPP	2.23			2.23	
		P 13	MTT	486.75			486.75	
		P 12	MTT	69.83			69.83	
		P 11	MTT	56.61			56.61	
		P 10	MTT	39.92			39.92	
		P 09	MTT	30.92			30.92	
		P 08	MTT	18.33			18.33	
		P 07	MTT	9.04			9.04	
		P 06	MTT	2.69			2.69	
		P 05	MTT	8.07			8.07	
		P 04	MTT	7.30			7.30	
		P 03	MTT	3.24			3.24	
		P 02	MTT	4.38			4.38	
		P 01	MTT	.58			.58	
		P 99	MTT	.89			.89	
		P 12	NTT	6.48			6.48	
		P 11	NTT	1.73			1.73	

## AGENCY APPORTIONMENT REPORT

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	1.75			1.75	
		P 09	NTT	3.20			3.20	
		P 08	NTT	.09			.09	
		P 07	NTT	.50-			.50-	
		P 06	NTT	1.82			1.82	
		P 05	NTT	1.27			1.27	
		P 04	NTT	.83			.83	
		P 03	NTT	.45			.45	
		P 02	NTT				.00	
		P 00	NTT	.45			.45	
		P 99	NTT	.31			.31	
		P 98	NTT	.06			.06	
		P 97	NTT	.11			.11	
		P 93	NTT	.03			.03	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.21			.21	
		P 89	NTT	.49			.49	
		P 88	NTT	.94			.94	
		P 87	NTT	.72			.72	
		P 85	NTT	.09			.09	
		P 13	NTT	13.52			13.52	
		P	UTT	51.01			51.01	
		P	ZTT	110.48			110.48	
								566,806.48
TOTAL AGENCY TRANSFERS				566,806.48		.00		566,806.48

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQB S71 001	C 13	MTT	5,242.36			5,242.36	
		C 12	MTT	528.99			528.99	
		C 11	MTT	78.61			78.61	
		C 10	MTT	492.38			492.38	
		C 09	MTT	8.48			8.48	
		C 08	MTT	4.61			4.61	
		C 07	MTT	.36			.36	
		C 13	NTT	133.59			133.59	
		C 12	NTT	16.81			16.81	
		C 11	NTT	.20			.20	
		C 09	NTT				.00	
		C	STS	8,696,056.13			8,696,056.13	
		C	STT	12,214.01			12,214.01	
		C	UTT	2,866.13			2,866.13	
		C	ZTT	151,031.00			151,031.00	
		C	SCR	4,613,087.44-			4,613,087.44-	
		P 13	MPP	249.03			249.03	
		P 12	MPP	84.56			84.56	
		P 11	MPP	212.59			212.59	
		P 10	MPP	221.20			221.20	
		P 09	MPP	229.09			229.09	
		P 08	MPP	195.80			195.80	
		P 07	MPP	124.55			124.55	
		P 06	MPP	38.44			38.44	
		P 05	MPP	116.00			116.00	
		P 04	MPP	134.71			134.71	
		P 03	MPP	57.73			57.73	
		P 02	MPP	75.02			75.02	
		P 01	MPP	9.66			9.66	
		P 99	MPP	19.21			19.21	
		P 13	MTT	3,577.79			3,577.79	
		P 12	MTT	642.77			642.77	
		P 11	MTT	665.06			665.06	
		P 10	MTT	480.77			480.77	
		P 09	MTT	362.24			362.24	
		P 08	MTT	230.48			230.48	
		P 07	MTT	116.19			116.19	
		P 06	MTT	34.93			34.93	
		P 05	MTT	100.14			100.14	
		P 04	MTT	83.41			83.41	
		P 03	MTT	33.65			33.65	
		P 02	MTT	38.40			38.40	
		P 01	MTT	4.80			4.80	
		P 99	MTT	7.64			7.64	
		P 12	NTT	59.63			59.63	
		P 11	NTT	20.37			20.37	

AGENCY APPORTIONMENT REPORT

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	21.05			21.05	
		P 09	NTT	37.55			37.55	
		P 08	NTT	1.14			1.14	
		P 07	NTT	6.34			6.34	
		P 06	NTT	23.70			23.70	
		P 05	NTT	15.70			15.70	
		P 04	NTT	9.51			9.51	
		P 03	NTT	4.65			4.65	
		P 02	NTT				.00	
		P 00	NTT	4.04			4.04	
		P 99	NTT	2.73			2.73	
		P 98	NTT	.53			.53	
		P 97	NTT	.87			.87	
		P 93	NTT	.18			.18	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	1.57			1.57	
		P 89	NTT	3.44			3.44	
		P 88	NTT	5.69			5.69	
		P 87	NTT	2.45			2.45	
		P 85	NTT	.32			.32	
		P 13	NTT	99.35			99.35	
		P	UTT	375.13			375.13	
		P	ZTT	812.11			812.11	
								4,265,227.45
TOTAL AGENCY TRANSFERS				4,265,227.45		.00		4,265,227.45

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

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	C 13	MTT	346.11			346.11	
		C 12	MTT	36.64			36.64	
		C 11	MTT	5.52			5.52	
		C 10	MTT	34.90			34.90	
		C 09	MTT	.62			.62	
		C 08	MTT	.34			.34	
		C 07	MTT	.03			.03	
		C 13	NTT	8.82			8.82	
		C 12	NTT	1.16			1.16	
		C 11	NTT	.02			.02	
		C 09	NTT				.00	
		C	STS	555,842.84			555,842.84	
		C	STT	780.70			780.70	
		C	UTT	183.20			183.20	
		C	ZTT	9,653.74			9,653.74	
		C	SCR	294,872.84-			294,872.84-	
		P 13	MPP	16.44			16.44	
		P 12	MPP	5.85			5.85	
		P 11	MPP	14.92			14.92	
		P 10	MPP	15.68			15.68	
		P 09	MPP	16.84			16.84	
		P 08	MPP	14.57			14.57	
		P 07	MPP	9.12			9.12	
		P 06	MPP	2.81			2.81	
		P 05	MPP	7.96			7.96	
		P 04	MPP	9.31			9.31	
		P 03	MPP	4.14			4.14	
		P 02	MPP	5.70			5.70	
		P 01	MPP	.77			.77	
		P 13	MTT	236.22			236.22	
		P 12	MTT	44.52			44.52	
		P 11	MTT	46.68			46.68	
		P 10	MTT	34.08			34.08	
		P 09	MTT	26.61			26.61	
		P 08	MTT	17.14			17.14	
		P 07	MTT	8.51			8.51	
		P 06	MTT	2.55			2.55	
		P 05	MTT	6.87			6.87	
		P 04	MTT	5.77			5.77	
		P 03	MTT	2.41			2.41	
		P 02	MTT	2.92			2.92	
		P 01	MTT	.39			.39	
		P 12	NTT	4.13			4.13	
		P 11	NTT	1.43			1.43	
		P 10	NTT	1.49			1.49	
		P 09	NTT	2.75			2.75	

AGENCY APPORTIONMENT REPORT

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT		.08			.08	
		P 07	NTT		.47-			.47-	
		P 06	NTT		1.73			1.73	
		P 05	NTT		1.08			1.08	
		P 04	NTT		.66			.66	
		P 03	NTT		.34			.34	
		P 02	NTT					.00	
		P 00	NTT		.34			.34	
		P 13	NTT		6.56			6.56	
		P	UTT		24.73			24.73	
		P	ZTT		53.59			53.59	
									272,679.02
TOTAL AGENCY TRANSFERS					272,679.02		.00		272,679.02

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQF S72 001	C 13	MTT	4,206.97			4,206.97	
		C 12	MTT	428.18			428.18	
		C 11	MTT	63.30			63.30	
		C 10	MTT	403.15			403.15	
		C 09	MTT	7.12			7.12	
		C 08	MTT	4.02			4.02	
		C 07	MTT	.32			.32	
		C 13	NTT	107.20			107.20	
		C 12	NTT	13.60			13.60	
		C 11	NTT	.16			.16	
		C 09	NTT				.00	
		C	STS	6,895,752.66			6,895,752.66	
		C	STT	9,685.39			9,685.39	
		C	UTT	2,272.79			2,272.79	
		C	ZTT	119,763.78			119,763.78	
		C	SCR	3,658,195.16-			3,658,195.16-	
		P 13	MPP	199.84			199.84	
		P 12	MPP	68.44			68.44	
		P 11	MPP	171.22			171.22	
		P 10	MPP	181.10			181.10	
		P 09	MPP	192.33			192.33	
		P 08	MPP	170.39			170.39	
		P 07	MPP	109.78			109.78	
		P 06	MPP	34.12			34.12	
		P 05	MPP	102.28			102.28	
		P 04	MPP	119.18			119.18	
		P 03	MPP	51.75			51.75	
		P 02	MPP	67.98			67.98	
		P 01	MPP	8.90			8.90	
		P 99	MPP	18.74			18.74	
		P 13	MTT	2,871.16			2,871.16	
		P 12	MTT	520.27			520.27	
		P 11	MTT	535.64			535.64	
		P 10	MTT	393.64			393.64	
		P 09	MTT	304.11			304.11	
		P 08	MTT	200.56			200.56	
		P 07	MTT	102.41			102.41	
		P 06	MTT	31.01			31.01	
		P 05	MTT	88.29			88.29	
		P 04	MTT	73.79			73.79	
		P 03	MTT	30.15			30.15	
		P 02	MTT	34.80			34.80	
		P 01	MTT	4.42			4.42	
		P 99	MTT	7.45			7.45	
		P 12	NTT	48.28			48.28	
		P 11	NTT	16.40			16.40	



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

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	17.24			17.24	
		P 09	NTT	31.52			31.52	
		P 08	NTT	.99			.99	
		P 07	NTT	5.59-			5.59-	
		P 06	NTT	21.03			21.03	
		P 05	NTT	13.84			13.84	
		P 04	NTT	8.42			8.42	
		P 03	NTT	4.17			4.17	
		P 02	NTT				.00	
		P 00	NTT	3.86			3.86	
		P 99	NTT	2.66			2.66	
		P 98	NTT	.53			.53	
		P 97	NTT	.88			.88	
		P 93	NTT	.18			.18	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	1.62			1.62	
		P 89	NTT	3.68			3.68	
		P 88	NTT	6.34			6.34	
		P 87	NTT	2.95			2.95	
		P 85	NTT	.41			.41	
		P 13	NTT	79.73			79.73	
		P	UTT	301.03			301.03	
		P	ZTT	651.71			651.71	
								3,382,419.11
TOTAL AGENCY TRANSFERS				3,382,419.11		.00		3,382,419.11

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQK	S73	001	C 13	MTT	2,401.90			2,401.90	
					C 12	MTT	247.98			247.98	
					C 11	MTT	37.47			37.47	
					C 10	MTT	239.79			239.79	
					C 09	MTT	4.40			4.40	
					C 08	MTT	2.55			2.55	
					C 07	MTT	.22			.22	
					C 13	NTT	61.21			61.21	
					C 12	NTT	7.88			7.88	
					C 11	NTT	.10			.10	
					C 09	NTT				.00	
					C	STS	3,893,871.32			3,893,871.32	
					C	STT	5,469.11			5,469.11	
					C	UTT	1,283.39			1,283.39	
					C	ZTT	67,627.81			67,627.81	
					C	SCR	2,066,596.33-			2,066,596.33-	
					P 13	MPP	114.09			114.09	
					P 12	MPP	39.64			39.64	
					P 11	MPP	101.33			101.33	
					P 10	MPP	107.73			107.73	
					P 09	MPP	119.05			119.05	
					P 08	MPP	108.15			108.15	
					P 07	MPP	74.35			74.35	
					P 06	MPP	22.25			22.25	
					P 05	MPP	62.05			62.05	
					P 04	MPP	69.56			69.56	
					P 03	MPP	29.15			29.15	
					P 02	MPP	39.17			39.17	
					P 01	MPP	5.27			5.27	
					P 99	MPP	11.45			11.45	
					P 13	MTT	1,639.25			1,639.25	
					P 12	MTT	301.31			301.31	
					P 11	MTT	316.98			316.98	
					P 10	MTT	234.13			234.13	
					P 09	MTT	188.25			188.25	
					P 08	MTT	127.31			127.31	
					P 07	MTT	69.36			69.36	
					P 06	MTT	20.21			20.21	
					P 05	MTT	53.56			53.56	
					P 04	MTT	43.07			43.07	
					P 03	MTT	16.99			16.99	
					P 02	MTT	20.05			20.05	
					P 01	MTT	2.62			2.62	
					P 99	MTT	4.55			4.55	
					P 12	NTT	27.95			27.95	
					P 11	NTT	9.71			9.71	

AGENCY APPORTIONMENT REPORT

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	10.25			10.25	
		P 09	NTT	19.51			19.51	
		P 08	NTT	.63			.63	
		P 07	NTT	3.79-			3.79-	
		P 06	NTT	13.71			13.71	
		P 05	NTT	8.40			8.40	
		P 04	NTT	4.91			4.91	
		P 03	NTT	2.35			2.35	
		P 02	NTT				.00	
		P 00	NTT	2.31			2.31	
		P 99	NTT	1.63			1.63	
		P 98	NTT	.32			.32	
		P 97	NTT	.53			.53	
		P 93	NTT	.12			.12	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.93			.93	
		P 89	NTT	1.96			1.96	
		P 88	NTT	3.16			3.16	
		P 87	NTT	1.37			1.37	
		P 85	NTT	.18			.18	
		P 13	NTT	45.53			45.53	
		P	UTT	171.85			171.85	
		P	ZTT	372.09			372.09	
								1,909,295.29
TOTAL AGENCY TRANSFERS				1,909,295.29		.00	1,909,295.29	

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JAA S01 001	C	STS	1,232,587.82			1,232,587.82	
		C	STT	1,731.23			1,731.23	
		C	UTT	406.25			406.25	
		C	ZTT	21,407.29			21,407.29	
		C	SCR	656,609.48-			656,609.48-	
		P	UTT	54.38			54.38	
		P	ZTT	117.64			117.64	
								599,695.13
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C 13	MTT	1,383.13			1,383.13	
		C 12	MTT	134.77			134.77	
		C 11	MTT	18.87			18.87	
		C 10	MTT	114.66			114.66	
		C 09	MTT	1.96			1.96	
		C 08	MTT	1.08			1.08	
		C 07	MTT	.09			.09	
		C 13	NTT	35.25			35.25	
		C 12	NTT	4.28			4.28	
		C 11	NTT	.05			.05	
		C 09	NTT				.00	
		P 13	MPP	65.71			65.71	
		P 12	MPP	21.54			21.54	
		P 11	MPP	51.02			51.02	
		P 10	MPP	51.50			51.50	
		P 09	MPP	52.85			52.85	
		P 08	MPP	46.01			46.01	
		P 07	MPP	30.56			30.56	
		P 06	MPP	8.98			8.98	
		P 05	MPP	22.79			22.79	
		P 04	MPP	29.13			29.13	
		P 03	MPP	12.86			12.86	
		P 02	MPP	15.36			15.36	
		P 01	MPP	2.05			2.05	
		P 99	MPP	4.05			4.05	
		P 13	MTT	943.95			943.95	
		P 12	MTT	163.76			163.76	
		P 11	MTT	159.63			159.63	
		P 10	MTT	111.95			111.95	
		P 09	MTT	83.57			83.57	
		P 08	MTT	54.15			54.15	
		P 07	MTT	28.51			28.51	
		P 06	MTT	8.16			8.16	
		P 05	MTT	19.68			19.68	
		P 04	MTT	18.04			18.04	
		P 03	MTT	7.49			7.49	
		P 02	MTT	7.86			7.86	
		P 01	MTT	1.02			1.02	

AGENCY APPORTIONMENT REPORT

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	1.61			1.61	
		P 13	NTT	26.21			26.21	
		P 12	NTT	15.20			15.20	
		P 11	NTT	4.88			4.88	
		P 10	NTT	4.90			4.90	
		P 09	NTT	8.66			8.66	
		P 08	NTT	.27			.27	
		P 07	NTT	1.55-			1.55-	
		P 06	NTT	5.54			5.54	
		P 05	NTT	3.08			3.08	
		P 04	NTT	2.05			2.05	
		P 03	NTT	1.03			1.03	
		P 02	NTT				.00	
		P 00	NTT	.83			.83	
		P 99	NTT	.57			.57	
		P 98	NTT	.12			.12	
		P 97	NTT	.16			.16	
		P 93	NTT	.02			.02	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.23			.23	
		P 89	NTT	.51			.51	
		P 88	NTT	.81			.81	
		P 87	NTT	.36			.36	
		P 85	NTT	.05			.05	
		P 83	NTT	.91			.91	
							3,792.77	
TOTAL AGENCY TRANSFERS				603,487.90		.00	603,487.90	

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JAI S02 001	C	STS	2,770,150.84			2,770,150.84	
		C	STT	3,890.80			3,890.80	
		C	UTT	913.02			913.02	
		C	ZTT	48,111.32			48,111.32	
		C	SCR	1,469,555.52-			1,469,555.52-	
		P	UTT	119.49			119.49	
		P	ZTT	258.77			258.77	
								1,353,888.72
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 13	MTT	943.98			943.98	
		C 12	MTT	95.78			95.78	
		C 11	MTT	14.12			14.12	
		C 10	MTT	90.18			90.18	
		C 09	MTT	1.58			1.58	
		C 08	MTT	.90			.90	
		C 07	MTT	.08			.08	
		C 13	NTT	24.05			24.05	
		C 12	NTT	3.04			3.04	
		C 11	NTT	.03			.03	
		C 09	NTT				.00	
		P 13	MPP	44.84			44.84	
		P 12	MPP	15.31			15.31	
		P 11	MPP	38.21			38.21	
		P 10	MPP	40.51			40.51	
		P 09	MPP	42.63			42.63	
		P 08	MPP	37.97			37.97	
		P 07	MPP	25.75			25.75	
		P 06	MPP	8.57			8.57	
		P 05	MPP	25.31			25.31	
		P 04	MPP	36.55			36.55	
		P 03	MPP	18.25			18.25	
		P 02	MPP	23.17			23.17	
		P 01	MPP	3.29			3.29	
		P 99	MPP	7.49			7.49	
		P 13	MTT	644.24			644.24	
		P 12	MTT	116.37			116.37	
		P 11	MTT	119.51			119.51	
		P 10	MTT	88.05			88.05	
		P 09	MTT	67.40			67.40	
		P 08	MTT	44.69			44.69	
		P 07	MTT	24.01			24.01	
		P 06	MTT	7.78			7.78	
		P 05	MTT	21.85			21.85	
		P 04	MTT	22.63			22.63	
		P 03	MTT	10.64			10.64	
		P 02	MTT	11.86			11.86	
		P 01	MTT	1.63			1.63	

AGENCY APPORTIONMENT REPORT

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	2.98			2.98	
		P 13	NTT	17.89			17.89	
		P 12	NTT	10.79			10.79	
		P 11	NTT	3.66			3.66	
		P 10	NTT	3.86			3.86	
		P 09	NTT	6.99			6.99	
		P 08	NTT	.22			.22	
		P 07	NTT	1.32-			1.32-	
		P 06	NTT	5.28			5.28	
		P 05	NTT	3.43			3.43	
		P 04	NTT	2.58			2.58	
		P 03	NTT	1.47			1.47	
		P 02	NTT				.00	
		P 00	NTT	1.48			1.48	
		P 99	NTT	1.07			1.07	
		P 98	NTT	.20			.20	
		P 97	NTT	.36			.36	
		P 93	NTT	.09			.09	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.75			.75	
		P 89	NTT	1.69			1.69	
		P 88	NTT	2.70			2.70	
		P 87	NTT	1.17			1.17	
		P 85	NTT	.16			.16	
		P 83	NTT	2.83			2.83	
								2,792.58
TOTAL AGENCY TRANSFERS				1,356,681.30		.00	1,356,681.30	

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

AGENCY: SE06 APPLE VALLEY ELEMENTARY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	P 85 NTT	.08		.08	
		P 83 NTT	1.27		1.27	
						1.35
TOTAL AGENCY TRANSFERS			<u>1.35</u>	<u>.00</u>		1.35



AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDT	S09	001	C	STS	1,001,876.20			1,001,876.20	
					C	STT	1,407.17			1,407.17	
					C	UTT	330.20			330.20	
					C	ZTT	17,400.34			17,400.34	
					C	SCR	531,492.86-			531,492.86-	
					P	UTT	42.59			42.59	
					P	ZTT	92.24			92.24	
											489,655.88
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT	S09	001	C	13 MTT	718.35			718.35	
					C	12 MTT	72.19			72.19	
					C	11 MTT	10.63			10.63	
					C	10 MTT	66.47			66.47	
					C	09 MTT	1.13			1.13	
					C	08 MTT	.63			.63	
					C	07 MTT	.05			.05	
					C	13 NTT	18.31			18.31	
					C	12 NTT	2.29			2.29	
					C	11 NTT	.03			.03	
					C	09 NTT				.00	
					P	13 MPP	34.12			34.12	
					P	12 MPP	11.54			11.54	
					P	11 MPP	28.74			28.74	
					P	10 MPP	29.86			29.86	
					P	09 MPP	30.69			30.69	
					P	08 MPP	26.92			26.92	
					P	07 MPP	18.20			18.20	
					P	06 MPP	5.94			5.94	
					P	05 MPP	17.87			17.87	
					P	04 MPP	25.50			25.50	
					P	03 MPP	12.32			12.32	
					P	02 MPP	15.66			15.66	
					P	01 MPP	2.18			2.18	
					P	99 MPP	4.83			4.83	
					P	13 MTT	490.26			490.26	
					P	12 MTT	87.72			87.72	
					P	11 MTT	89.91			89.91	
					P	10 MTT	64.91			64.91	
					P	09 MTT	48.53			48.53	
					P	08 MTT	31.69			31.69	
					P	07 MTT	16.98			16.98	
					P	06 MTT	5.40			5.40	
					P	05 MTT	15.42			15.42	
					P	04 MTT	15.79			15.79	
					P	03 MTT	7.18			7.18	
					P	02 MTT	8.02			8.02	
					P	01 MTT	1.09			1.09	

AGENCY APPORTIONMENT REPORT

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	1.92			1.92	
		P 13	NTT	13.61			13.61	
		P 12	NTT	8.14			8.14	
		P 11	NTT	2.76			2.76	
		P 10	NTT	2.84			2.84	
		P 09	NTT	5.03			5.03	
		P 08	NTT	.15			.15	
		P 07	NTT	.92-			.92-	
		P 06	NTT	3.66			3.66	
		P 05	NTT	2.42			2.42	
		P 04	NTT	1.80			1.80	
		P 03	NTT	1.00			1.00	
		P 02	NTT				.00	
		P 00	NTT	.97			.97	
		P 99	NTT	.68			.68	
		P 98	NTT	.14			.14	
		P 97	NTT	.22			.22	
		P 93	NTT	.04			.04	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.44			.44	
		P 89	NTT	1.00			1.00	
		P 88	NTT	1.66			1.66	
		P 87	NTT	.76			.76	
		P 85	NTT	.10			.10	
		P 83	NTT	1.75			1.75	
								2,087.52
TOTAL AGENCY TRANSFERS				491,743.40		.00	491,743.40	

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JGL S15 001	C	STS	2,547,969.73			2,547,969.73	
		C	STT	3,578.74			3,578.74	
		C	UTT	839.79			839.79	
		C	ZTT	44,252.53			44,252.53	
		P	UTT	111.17			111.17	
		P	ZTT	240.64			240.64	
								2,596,992.60
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	C 12	MTT	39.69			39.69	
		C 11	MTT	5.90			5.90	
		C 10	MTT	38.13			38.13	
		C 09	MTT	.66			.66	
		C 08	MTT	.37			.37	
		C 07	MTT	.03			.03	
		C 12	NTT	1.27			1.27	
		C 11	NTT	.01			.01	
		C 09	NTT				.00	
		P 12	MPP	6.34			6.34	
		P 11	MPP	15.96			15.96	
		P 10	MPP	17.13			17.13	
		P 09	MPP	17.81			17.81	
		P 08	MPP	15.44			15.44	
		P 07	MPP	10.09			10.09	
		P 06	MPP	3.31			3.31	
		P 05	MPP	9.65			9.65	
		P 04	MPP	13.83			13.83	
		P 03	MPP	6.76			6.76	
		P 02	MPP	8.37			8.37	
		P 01	MPP	1.19			1.19	
		P 99	MPP	2.43			2.43	
		P 12	MTT	48.23			48.23	
		P 11	MTT	49.93			49.93	
		P 10	MTT	37.23			37.23	
		P 09	MTT	28.16			28.16	
		P 08	MTT	18.18			18.18	
		P 07	MTT	9.42			9.42	
		P 06	MTT	3.01			3.01	
		P 05	MTT	8.33			8.33	
		P 04	MTT	8.56			8.56	
		P 03	MTT	3.94			3.94	
		P 02	MTT	4.28			4.28	
		P 01	MTT	.59			.59	
		P 99	MTT	.97			.97	
		P 12	NTT	4.48			4.48	
		P 11	NTT	1.52			1.52	
		P 10	NTT	1.63			1.63	
		P 09	NTT	2.92			2.92	

AGENCY APPORTIONMENT REPORT

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.09			.09	
		P 07	NTT	.52-			.52-	
		P 06	NTT	2.04			2.04	
		P 05	NTT	1.30			1.30	
		P 04	NTT	.98			.98	
		P 03	NTT	.54			.54	
		P 02	NTT				.00	
		P 00	NTT	.52			.52	
		P 99	NTT	.35			.35	
		P 98	NTT	.07			.07	
		P 97	NTT	.11			.11	
		P 93	NTT	.03			.03	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.20			.20	
		P 89	NTT	.44			.44	
		P 88	NTT	.75			.75	
		P 87	NTT	.32			.32	
		P 85	NTT	.04			.04	
		P 83	NTT	.75			.75	
								453.76
TOTAL AGENCY TRANSFERS				2,597,446.36		.00	2,597,446.36	

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JGZ S18 001	C	STS	2,543,595.76			2,543,595.76	
		C	STT	3,572.60			3,572.60	
		C	UTT	838.35			838.35	
		C	ZTT	44,176.55			44,176.55	
		C	SCR	1,349,370.14-			1,349,370.14-	
		P	UTT	104.76			104.76	
		P	ZTT	226.82			226.82	
								1,243,144.70
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C 13	MTT	1,981.29			1,981.29	
		C 12	MTT	196.40			196.40	
		C 11	MTT	28.26			28.26	
		C 10	MTT	173.43			173.43	
		C 09	MTT	2.95			2.95	
		C 08	MTT	1.60			1.60	
		C 07	MTT	.13			.13	
		C 13	NTT	50.48			50.48	
		C 12	NTT	6.23			6.23	
		C 11	NTT	.08			.08	
		C 09	NTT				.00	
		P 13	MPP	94.12			94.12	
		P 12	MPP	31.40			31.40	
		P 11	MPP	76.43			76.43	
		P 10	MPP	77.91			77.91	
		P 09	MPP	79.73			79.73	
		P 08	MPP	68.09			68.09	
		P 07	MPP	44.23			44.23	
		P 06	MPP	14.18			14.18	
		P 05	MPP	39.84			39.84	
		P 04	MPP	55.01			55.01	
		P 03	MPP	24.48			24.48	
		P 02	MPP	28.41			28.41	
		P 01	MPP	3.66			3.66	
		P 99	MPP	5.50			5.50	
		P 13	MTT	1,352.19			1,352.19	
		P 12	MTT	238.65			238.65	
		P 11	MTT	239.11			239.11	
		P 10	MTT	169.34			169.34	
		P 09	MTT	126.07			126.07	
		P 08	MTT	80.14			80.14	
		P 07	MTT	41.26			41.26	
		P 06	MTT	12.88			12.88	
		P 05	MTT	34.39			34.39	
		P 04	MTT	34.07			34.07	
		P 03	MTT	14.26			14.26	
		P 02	MTT	14.54			14.54	
		P 01	MTT	1.82			1.82	

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

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	2.18			2.18	
		P 13	NTT	37.55			37.55	
		P 12	NTT	22.14			22.14	
		P 11	NTT	7.33			7.33	
		P 10	NTT	7.42			7.42	
		P 09	NTT	13.06			13.06	
		P 08	NTT	.40			.40	
		P 07	NTT	2.25-			2.25-	
		P 06	NTT	8.74			8.74	
		P 05	NTT	5.39			5.39	
		P 04	NTT	3.88			3.88	
		P 03	NTT	1.97			1.97	
		P 02	NTT				.00	
		P 00	NTT	1.43			1.43	
		P 99	NTT	.78			.78	
		P 98	NTT	.15			.15	
		P 97	NTT	.24			.24	
		P 93	NTT	.04			.04	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.26			.26	
		P 89	NTT	.40			.40	
		P 88	NTT	.57			.57	
		P 87	NTT	.21			.21	
		P 85	NTT	.02			.02	
		P 83	NTT	.38			.38	
								5,554.85
TOTAL AGENCY TRANSFERS				1,248,699.55		.00	1,248,699.55	

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JIA S24 001	C	STS	326,546.59			326,546.59	
		C	STT	458.65			458.65	
		C	UTT	107.63			107.63	
		C	ZTT	5,671.39			5,671.39	
		C	SCR	173,232.16-			173,232.16-	
		P	UTT	14.46			14.46	
		P	ZTT	31.34			31.34	
								159,597.90
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 13	MTT	109.44			109.44	
		C 12	MTT	11.13			11.13	
		C 11	MTT	1.56			1.56	
		C 10	MTT	8.83			8.83	
		C 09	MTT	.16			.16	
		C 08	MTT	.08			.08	
		C 07	MTT	.01			.01	
		C 13	NTT	2.79			2.79	
		C 12	NTT	.36			.36	
		C 11	NTT				.00	
		C 09	NTT				.00	
		P 13	MPP	5.20			5.20	
		P 12	MPP	1.77			1.77	
		P 11	MPP	4.22			4.22	
		P 10	MPP	3.97			3.97	
		P 09	MPP	4.33			4.33	
		P 08	MPP	3.39			3.39	
		P 07	MPP	2.36			2.36	
		P 06	MPP	.75			.75	
		P 05	MPP	2.11			2.11	
		P 04	MPP	2.91			2.91	
		P 03	MPP	1.40			1.40	
		P 02	MPP	1.75			1.75	
		P 01	MPP	.24			.24	
		P 99	MPP	.53			.53	
		P 13	MTT	74.69			74.69	
		P 12	MTT	13.51			13.51	
		P 11	MTT	13.21			13.21	
		P 10	MTT	8.62			8.62	
		P 09	MTT	6.85			6.85	
		P 08	MTT	3.99			3.99	
		P 07	MTT	2.20			2.20	
		P 06	MTT	.68			.68	
		P 05	MTT	1.82			1.82	
		P 04	MTT	1.80			1.80	
		P 03	MTT	.82			.82	
		P 02	MTT	.90			.90	
		P 01	MTT	.12			.12	

AGENCY APPORTIONMENT REPORT

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.21			.21	
		P 13	NTT	2.08			2.08	
		P 12	NTT	1.26			1.26	
		P 11	NTT	.40			.40	
		P 10	NTT	.37			.37	
		P 09	NTT	.71			.71	
		P 08	NTT	.02			.02	
		P 07	NTT	.12-			.12-	
		P 06	NTT	.46			.46	
		P 05	NTT	.29			.29	
		P 04	NTT	.21			.21	
		P 03	NTT	.12			.12	
		P 02	NTT				.00	
		P 00	NTT	.11			.11	
		P 99	NTT	.07			.07	
		P 98	NTT	.01			.01	
		P 97	NTT	.03			.03	
		P 93	NTT				.00	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.05			.05	
		P 89	NTT	.10			.10	
		P 88	NTT	.14			.14	
		P 87	NTT	.05			.05	
		P 85	NTT	.01			.01	
		P 83	NTT	.06			.06	
								305.14
TOTAL AGENCY TRANSFERS				159,903.04		.00	159,903.04	



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

AGENCY: SE32 HESPERIA ELEMENTARY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	P 85 NTT	.11		.11	
		P 83 NTT	1.57		1.57	
						1.68
TOTAL AGENCY TRANSFERS			<u>1.68</u>	<u>.00</u>		1.68

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

AGENCY: SE34 LUCERNE VALLEY ELEMENTARY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	P 85 NTT	.01		.01	
		P 83 NTT	.25		.25	
						.26
TOTAL AGENCY TRANSFERS			<u>.26</u>	<u>.00</u>		<u>.26</u>

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JJZ S36 001	C	STS	26,836.35		26,836.35	
		C	STT	37.69		37.69	
		C	UTT	8.84		8.84	
		C	ZTT	466.08		466.08	
		C	SCR	14,237.91-		14,237.91-	
		P	UTT	1.27		1.27	
		P	ZTT	2.64		2.64	
							13,114.96
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C 13	MTT	418.88		418.88	
		C 12	MTT	1.92		1.92	
		C 11	MTT	.24		.24	
		C 10	MTT	1.43		1.43	
		C 09	MTT	.03		.03	
		C 08	MTT	.02		.02	
		C 07	MTT			.00	
		C 13	NTT	10.68		10.68	
		C 12	NTT	.06		.06	
		C 11	NTT			.00	
		C 09	NTT			.00	
		P 13	MPP	19.90		19.90	
		P 12	MPP	.31		.31	
		P 11	MPP	.66		.66	
		P 10	MPP	.64		.64	
		P 09	MPP	.67		.67	
		P 08	MPP	.57		.57	
		P 07	MPP	.31		.31	
		P 06	MPP	.10		.10	
		P 05	MPP	.30		.30	
		P 04	MPP	.42		.42	
		P 03	MPP	.20		.20	
		P 02	MPP	.25		.25	
		P 01	MPP	.04		.04	
		P 99	MPP	2.89		2.89	
		P 13	MTT	285.88		285.88	
		P 12	MTT	2.33		2.33	
		P 11	MTT	2.05		2.05	
		P 10	MTT	1.40		1.40	
		P 09	MTT	1.05		1.05	
		P 08	MTT	.67		.67	
		P 07	MTT	.29		.29	
		P 06	MTT	.09		.09	
		P 05	MTT	.26		.26	
		P 04	MTT	.26		.26	
		P 03	MTT	.11		.11	
		P 02	MTT	.13		.13	
		P 01	MTT	.02		.02	

AGENCY APPORTIONMENT REPORT

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	1.15			1.15	
		P 13	NTT	7.94			7.94	
		P 12	NTT	.21			.21	
		P 11	NTT	.06			.06	
		P 10	NTT	.06			.06	
		P 09	NTT	.11			.11	
		P 08	NTT				.00	
		P 07	NTT	.02-			.02-	
		P 06	NTT	.06			.06	
		P 05	NTT	.04			.04	
		P 04	NTT	.03			.03	
		P 03	NTT	.01			.01	
		P 02	NTT				.00	
		P 00	NTT	.01			.01	
		P 99	NTT	.41			.41	
		P 98	NTT	.08			.08	
		P 97	NTT				.00	
		P 93	NTT				.00	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.01			.01	
		P 89	NTT	.02			.02	
		P 88	NTT	.04			.04	
		P 87	NTT	.02			.02	
		P 85	NTT	.01			.01	
		P 83	NTT	.05			.05	
								765.36
TOTAL AGENCY TRANSFERS				13,880.32		.00		13,880.32

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JKD S38 001	C	STS	2,117,339.03			2,117,339.03	
		C	STT	2,973.90			2,973.90	
		C	UTT	697.86			697.86	
		C	ZTT	36,773.43			36,773.43	
		C	SCR	1,123,241.61-			1,123,241.61-	
		P	UTT	90.13			90.13	
		P	ZTT	195.23			195.23	
								1,034,827.97
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 13	MTT	19.96			19.96	
		C 12	MTT	42.10			42.10	
		C 11	MTT	6.30			6.30	
		C 10	MTT	40.11			40.11	
		C 09	MTT	.69			.69	
		C 08	MTT	.39			.39	
		C 07	MTT	.03			.03	
		C 13	NTT	.51			.51	
		C 12	NTT	1.34			1.34	
		C 11	NTT	.02			.02	
		C 09	NTT				.00	
		P 13	MPP	.94			.94	
		P 12	MPP	6.73			6.73	
		P 11	MPP	17.04			17.04	
		P 10	MPP	18.02			18.02	
		P 09	MPP	18.66			18.66	
		P 08	MPP	16.89			16.89	
		P 07	MPP	11.85			11.85	
		P 06	MPP	3.97			3.97	
		P 05	MPP	11.59			11.59	
		P 04	MPP	16.61			16.61	
		P 03	MPP	8.13			8.13	
		P 02	MPP	10.22			10.22	
		P 01	MPP	1.38			1.38	
		P 99	MPP	.08			.08	
		P 13	MTT	13.62			13.62	
		P 12	MTT	51.16			51.16	
		P 11	MTT	53.31			53.31	
		P 10	MTT	39.16			39.16	
		P 09	MTT	29.51			29.51	
		P 08	MTT	19.88			19.88	
		P 07	MTT	11.05			11.05	
		P 06	MTT	3.61			3.61	
		P 05	MTT	10.00			10.00	
		P 04	MTT	10.28			10.28	
		P 03	MTT	4.74			4.74	
		P 02	MTT	5.23			5.23	
		P 01	MTT	.69			.69	

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

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.03			.03	
		P 13	NTT	.38			.38	
		P 12	NTT	4.75			4.75	
		P 11	NTT	1.64			1.64	
		P 10	NTT	1.72			1.72	
		P 09	NTT	3.06			3.06	
		P 08	NTT	.10			.10	
		P 07	NTT	.60-			.60-	
		P 06	NTT	2.45			2.45	
		P 05	NTT	1.57			1.57	
		P 04	NTT	1.17			1.17	
		P 03	NTT	.66			.66	
		P 02	NTT				.00	
		P 00	NTT	.61			.61	
		P 99	NTT	.02			.02	
		P 98	NTT	.01			.01	
		P 97	NTT	.13			.13	
		P 93	NTT	.03			.03	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.23			.23	
		P 89	NTT	.48			.48	
		P 88	NTT	.75			.75	
		P 87	NTT	.28			.28	
		P 85	NTT	.03			.03	
		P 83	NTT	.52			.52	
								525.82
TOTAL AGENCY TRANSFERS				1,035,353.79		.00	1,035,353.79	

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKR	S45	001	C	STS	5,716,743.74			5,716,743.74	
					C	STT	8,029.42			8,029.42	
					C	UTT	1,884.19			1,884.19	
					C	ZTT	99,287.03			99,287.03	
					C	SCR	3,032,746.72-			3,032,746.72-	
					P	UTT	252.73			252.73	
					P	ZTT	547.12			547.12	
											2,793,997.51
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR	S45	001	C	13 MTT	3,409.69			3,409.69	
					C	12 MTT	339.60			339.60	
					C	11 MTT	49.69			49.69	
					C	10 MTT	313.75			313.75	
					C	09 MTT	5.40			5.40	
					C	08 MTT	3.08			3.08	
					C	07 MTT	.27			.27	
					C	13 NTT	86.88			86.88	
					C	12 NTT	10.78			10.78	
					C	11 NTT	.13			.13	
					C	09 NTT	.00			.00	
					P	13 MPP	161.97			161.97	
					P	12 MPP	54.28			54.28	
					P	11 MPP	134.37			134.37	
					P	10 MPP	140.95			140.95	
					P	09 MPP	146.15			146.15	
					P	08 MPP	130.50			130.50	
					P	07 MPP	90.10			90.10	
					P	06 MPP	30.03			30.03	
					P	05 MPP	89.52			89.52	
					P	04 MPP	129.74			129.74	
					P	03 MPP	63.48			63.48	
					P	02 MPP	79.84			79.84	
					P	01 MPP	11.08			11.08	
					P	99 MPP	22.92			22.92	
					P	13 MTT	2,327.04			2,327.04	
					P	12 MTT	412.64			412.64	
					P	11 MTT	420.37			420.37	
					P	10 MTT	306.35			306.35	
					P	09 MTT	231.09			231.09	
					P	08 MTT	153.61			153.61	
					P	07 MTT	84.05			84.05	
					P	06 MTT	27.28			27.28	
					P	05 MTT	77.28			77.28	
					P	04 MTT	80.33			80.33	
					P	03 MTT	36.99			36.99	
					P	02 MTT	40.86			40.86	
					P	01 MTT	5.50			5.50	

AGENCY APPORTIONMENT REPORT

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	9.12			9.12	
		P 13	NTT	64.62			64.62	
		P 12	NTT	38.28			38.28	
		P 11	NTT	12.87			12.87	
		P 10	NTT	13.41			13.41	
		P 09	NTT	23.95			23.95	
		P 08	NTT	.76			.76	
		P 07	NTT	4.59-			4.59-	
		P 06	NTT	18.51			18.51	
		P 05	NTT	12.11			12.11	
		P 04	NTT	9.16			9.16	
		P 03	NTT	5.12			5.12	
		P 02	NTT				.00	
		P 00	NTT	4.82			4.82	
		P 99	NTT	3.25			3.25	
		P 98	NTT	.63			.63	
		P 97	NTT	1.06			1.06	
		P 93	NTT	.23			.23	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	2.05			2.05	
		P 89	NTT	4.65			4.65	
		P 88	NTT	7.92			7.92	
		P 87	NTT	3.69			3.69	
		P 85	NTT	.52			.52	
		P 83	NTT	9.61			9.61	
								9,949.34
TOTAL AGENCY TRANSFERS				2,803,946.85		.00	2,803,946.85	



AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JLO S46 001	C	STS	72,639.34			72,639.34	
		C	STT	102.02			102.02	
		C	UTT	23.94			23.94	
		C	ZTT	1,261.59			1,261.59	
		C	SCR	38,535.31-			38,535.31-	
		P	UTT	3.33			3.33	
		P	ZTT	7.21			7.21	
								35,502.12
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C 13	MTT	560.25			560.25	
		C 12	MTT	53.50			53.50	
		C 11	MTT	6.99			6.99	
		C 10	MTT	29.66			29.66	
		C 09	MTT	.38			.38	
		C 08	MTT	.16			.16	
		C 07	MTT	.01			.01	
		C 13	NTT	14.28			14.28	
		C 12	NTT	1.70			1.70	
		C 11	NTT	.01			.01	
		C 09	NTT				.00	
		P 13	MPP	26.62			26.62	
		P 12	MPP	8.55			8.55	
		P 11	MPP	18.92			18.92	
		P 10	MPP	13.32			13.32	
		P 09	MPP	10.23			10.23	
		P 08	MPP	6.55			6.55	
		P 07	MPP	2.46			2.46	
		P 06	MPP	.41			.41	
		P 05	MPP	.51			.51	
		P 04	MPP	.71			.71	
		P 03	MPP	.32			.32	
		P 02	MPP	23.43			23.43	
		P 01	MPP	.04			.04	
		P 99	MPP	.13			.13	
		P 13	MTT	382.36			382.36	
		P 12	MTT	65.01			65.01	
		P 11	MTT	59.17			59.17	
		P 10	MTT	28.96			28.96	
		P 09	MTT	16.17			16.17	
		P 08	MTT	7.72			7.72	
		P 07	MTT	2.30			2.30	
		P 06	MTT	.37			.37	
		P 05	MTT	.44			.44	
		P 04	MTT	.44			.44	
		P 03	MTT	.19			.19	
		P 02	MTT	12.00			12.00	
		P 01	MTT	.03			.03	

AGENCY APPORTIONMENT REPORT

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.05			.05	
		P 13	NTT	10.62			10.62	
		P 12	NTT	6.04			6.04	
		P 11	NTT	1.81			1.81	
		P 10	NTT	1.27			1.27	
		P 09	NTT	1.67			1.67	
		P 08	NTT	.04			.04	
		P 07	NTT	.12-			.12-	
		P 06	NTT	.25			.25	
		P 05	NTT	.07			.07	
		P 04	NTT	.05			.05	
		P 03	NTT	.02			.02	
		P 02	NTT				.00	
		P 00	NTT	.03			.03	
		P 99	NTT	.02			.02	
		P 98	NTT	.01			.01	
		P 97	NTT				.00	
		P 93	NTT				.00	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.02			.02	
		P 89	NTT	.03			.03	
		P 88	NTT	.06			.06	
		P 87	NTT	.03			.03	
		P 85	NTT	.01			.01	
		P 83	NTT	.06			.06	
								1,376.34
TOTAL AGENCY TRANSFERS				36,878.46		.00		36,878.46

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

AGENCY: SE62 UPLAND ELEMENTARY SCHOOL  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	P 85 NTT	.18		.18	
		P 83 NTT	3.37		3.37	
						3.55
TOTAL AGENCY TRANSFERS			<u>3.55</u>	<u>.00</u>		<u>3.55</u>

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNO S57 001	C	STS	2,642,440.49			2,642,440.49	
		C	STT	3,711.43			3,711.43	
		C	UTT	870.92			870.92	
		C	ZTT	45,893.26			45,893.26	
		C	SCR	1,401,794.95-			1,401,794.95-	
		P	UTT	114.62			114.62	
		P	ZTT	248.20			248.20	
								1,291,483.97
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C 13	MTT	1,737.85			1,737.85	
		C 12	MTT	171.91			171.91	
		C 11	MTT	25.16			25.16	
		C 10	MTT	156.74			156.74	
		C 09	MTT	2.76			2.76	
		C 08	MTT	1.52			1.52	
		C 07	MTT	.12			.12	
		C 13	NTT	44.28			44.28	
		C 12	NTT	5.46			5.46	
		C 11	NTT	.07			.07	
		C 09	NTT				.00	
		P 13	MPP	82.55			82.55	
		P 12	MPP	27.48			27.48	
		P 11	MPP	68.04			68.04	
		P 10	MPP	70.41			70.41	
		P 09	MPP	74.46			74.46	
		P 08	MPP	64.69			64.69	
		P 07	MPP	42.31			42.31	
		P 06	MPP	13.15			13.15	
		P 05	MPP	35.59			35.59	
		P 04	MPP	44.58			44.58	
		P 03	MPP	20.87			20.87	
		P 02	MPP	29.86			29.86	
		P 01	MPP	3.76			3.76	
		P 99	MPP	7.78			7.78	
		P 13	MTT	1,186.04			1,186.04	
		P 12	MTT	208.88			208.88	
		P 11	MTT	212.86			212.86	
		P 10	MTT	153.04			153.04	
		P 09	MTT	117.75			117.75	
		P 08	MTT	76.13			76.13	
		P 07	MTT	39.47			39.47	
		P 06	MTT	11.96			11.96	
		P 05	MTT	30.73			30.73	
		P 04	MTT	27.60			27.60	
		P 03	MTT	12.16			12.16	
		P 02	MTT	15.28			15.28	
		P 01	MTT	1.87			1.87	

AGENCY APPORTIONMENT REPORT

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	3.09			3.09	
		P 13	NTT	32.93			32.93	
		P 12	NTT	19.38			19.38	
		P 11	NTT	6.52			6.52	
		P 10	NTT	6.70			6.70	
		P 09	NTT	12.21			12.21	
		P 08	NTT	.37			.37	
		P 07	NTT	2.16-			2.16-	
		P 06	NTT	8.11			8.11	
		P 05	NTT	4.82			4.82	
		P 04	NTT	3.15			3.15	
		P 03	NTT	1.68			1.68	
		P 02	NTT				.00	
		P 00	NTT	1.56			1.56	
		P 99	NTT	1.10			1.10	
		P 98	NTT	.21			.21	
		P 97	NTT	.37			.37	
		P 93	NTT	.07			.07	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.54			.54	
		P 89	NTT	1.06			1.06	
		P 88	NTT	1.61			1.61	
		P 87	NTT	.78			.78	
		P 85	NTT	.09			.09	
		P 83	NTT	1.32			1.32	
								4,930.68
TOTAL AGENCY TRANSFERS				1,296,414.65		.00	1,296,414.65	

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JOS S63 001	C	STS	15,247,634.18			15,247,634.18	
		C	STT	21,415.98			21,415.98	
		C	UTT	5,025.49			5,025.49	
		C	ZTT	264,817.23			264,817.23	
		C	SCR	8,088,849.33-			8,088,849.33-	
		P	UTT	657.34			657.34	
		P	ZTT	1,423.08			1,423.08	
								7,452,123.97
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 13	MTT	3,702.09			3,702.09	
		C 12	MTT	368.08			368.08	
		C 11	MTT	53.98			53.98	
		C 10	MTT	335.78			335.78	
		C 09	MTT	5.75			5.75	
		C 08	MTT	3.13			3.13	
		C 07	MTT	.26			.26	
		C 13	NTT	94.34			94.34	
		C 12	NTT	11.70			11.70	
		C 11	NTT	.14			.14	
		C 09	NTT				.00	
		P 13	MPP	175.86			175.86	
		P 12	MPP	58.83			58.83	
		P 11	MPP	145.98			145.98	
		P 10	MPP	150.85			150.85	
		P 09	MPP	155.38			155.38	
		P 08	MPP	132.57			132.57	
		P 07	MPP	88.06			88.06	
		P 06	MPP	28.13			28.13	
		P 05	MPP	79.73			79.73	
		P 04	MPP	109.35			109.35	
		P 03	MPP	50.07			50.07	
		P 02	MPP	59.99			59.99	
		P 01	MPP	8.18			8.18	
		P 99	MPP	16.15			16.15	
		P 13	MTT	2,526.60			2,526.60	
		P 12	MTT	447.24			447.24	
		P 11	MTT	456.70			456.70	
		P 10	MTT	327.87			327.87	
		P 09	MTT	245.68			245.68	
		P 08	MTT	156.05			156.05	
		P 07	MTT	82.15			82.15	
		P 06	MTT	25.55			25.55	
		P 05	MTT	68.82			68.82	
		P 04	MTT	67.72			67.72	
		P 03	MTT	29.17			29.17	
		P 02	MTT	30.71			30.71	
		P 01	MTT	4.06			4.06	

AGENCY APPORTIONMENT REPORT

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	6.42			6.42	
		P 12	NTT	41.49			41.49	
		P 11	NTT	13.98			13.98	
		P 10	NTT	14.36			14.36	
		P 09	NTT	25.46			25.46	
		P 08	NTT	.77			.77	
		P 07	NTT	4.49-			4.49-	
		P 06	NTT	17.33			17.33	
		P 05	NTT	10.79			10.79	
		P 04	NTT	7.72			7.72	
		P 03	NTT	4.04			4.04	
		P 02	NTT				.00	
		P 00	NTT	3.50			3.50	
		P 99	NTT	2.30			2.30	
		P 98	NTT	.45			.45	
		P 97	NTT	.73			.73	
		P 93	NTT	.15			.15	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	1.25			1.25	
		P 89	NTT	2.85			2.85	
		P 88	NTT	4.98			4.98	
		P 87	NTT	2.33			2.33	
		P 85	NTT	.41			.41	
		P 83	NTT	7.09			7.09	
		P 13	NTT	70.17			70.17	
								10,536.78
TOTAL AGENCY TRANSFERS				7,462,660.75		.00	7,462,660.75	

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JPI	S68	001	C	STS	3,798,339.03			3,798,339.03	
					C	STT	5,334.94			5,334.94	
					C	UTT	1,251.90			1,251.90	
					C	ZTT	65,968.64			65,968.64	
					C	SCR	2,017,564.62-			2,017,564.62-	
					P	UTT	166.09			166.09	
					P	ZTT	359.65			359.65	
											1,853,855.63
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI	S68	001	C	13 MTT	2,267.55			2,267.55	
					C	12 MTT	231.48			231.48	
					C	11 MTT	29.56			29.56	
					C	10 MTT	182.90			182.90	
					C	09 MTT	3.00			3.00	
					C	08 MTT	1.67			1.67	
					C	07 MTT	.13			.13	
					C	13 NTT	57.78			57.78	
					C	12 NTT	7.35			7.35	
					C	11 NTT	.07			.07	
					C	09 NTT	.00			.00	
					P	13 MPP	107.71			107.71	
					P	12 MPP	37.00			37.00	
					P	11 MPP	79.97			79.97	
					P	10 MPP	82.16			82.16	
					P	09 MPP	81.23			81.23	
					P	08 MPP	70.82			70.82	
					P	07 MPP	43.98			43.98	
					P	06 MPP	13.06			13.06	
					P	05 MPP	37.39			37.39	
					P	04 MPP	38.05			38.05	
					P	03 MPP	17.83			17.83	
					P	02 MPP	37.75			37.75	
					P	01 MPP	3.69			3.69	
					P	99 MPP	7.35			7.35	
					P	13 MTT	1,547.55			1,547.55	
					P	12 MTT	281.27			281.27	
					P	11 MTT	250.15			250.15	
					P	10 MTT	178.58			178.58	
					P	09 MTT	128.45			128.45	
					P	08 MTT	83.36			83.36	
					P	07 MTT	41.03			41.03	
					P	06 MTT	11.87			11.87	
					P	05 MTT	32.27			32.27	
					P	04 MTT	23.55			23.55	
					P	03 MTT	10.39			10.39	
					P	02 MTT	19.32			19.32	
					P	01 MTT	1.84			1.84	



AGENCY APPORTIONMENT REPORT

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	2.93			2.93	
		P 13	NTT	42.97			42.97	
		P 12	NTT	26.10			26.10	
		P 11	NTT	7.66			7.66	
		P 10	NTT	7.82			7.82	
		P 09	NTT	13.31			13.31	
		P 08	NTT	.42			.42	
		P 07	NTT	2.24			2.24	
		P 06	NTT	8.05			8.05	
		P 05	NTT	5.06			5.06	
		P 04	NTT	2.68			2.68	
		P 03	NTT	1.44			1.44	
		P 02	NTT				.00	
		P 00	NTT	1.29			1.29	
		P 99	NTT	1.04			1.04	
		P 98	NTT	.20			.20	
		P 97	NTT	.34			.34	
		P 93	NTT	.05			.05	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.40			.40	
		P 89	NTT	.83			.83	
		P 88	NTT	1.60			1.60	
		P 87	NTT	.72			.72	
		P 85	NTT	.26			.26	
		P 83	NTT	4.23			4.23	
								6,176.27
TOTAL AGENCY TRANSFERS				1,860,031.90		.00	1,860,031.90	

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

AGENCY: SR01 STATE SCHOOL BUILDING  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA04 ALTA LOMA ELEM	JAI S02 001	P 97 NTT	1.07		1.07	1.07
DA20 COLTON UNIF	JFC S13 001	P 91 NTT			.00	.00
TOTAL AGENCY TRANSFERS			<u>1.07</u>	<u>.00</u>	<u>1.07</u>	<u>1.07</u>

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

AGENCY: SR02 STATE LEASE/PURCHASE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

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 89 NTT	.15		.15	.15
DA66 VICTOR HIGH	JPI S68 001	P 83 NTT	.78		.78	.78
TOTAL AGENCY TRANSFERS			<u>.93</u>	<u>.00</u>	<u>.93</u>	<u>.93</u>

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

AGENCY: SR03 STATE EXCEPTIONAL CHILDREN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

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 92	NTT					.00	
				P 97	NTT		.01			.01	
											.01
DA68 YUCAIPA UNIF	JOF	S60	001	P 93	NTT					.00	
											.00
TOTAL AGENCY TRANSFERS							.01		.00		.01

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 429  
DATE: 12/16/2014

AGENCY: SR04 STATE COMBINED PAYMENTS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA54 SAN BERNARDINO UNIF	JRK S76 053	P 87 NTT P 97 NTT	.10 .02		.10 .02	.12
TOTAL AGENCY TRANSFERS			<u>.12</u>	<u>.00</u>	<u>.12</u>	.12

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA18 CHINO 210	JGZ S18 001	P 87 NTT	.01		.01	
		P 88 NTT	.03		.03	
						.04
TOTAL AGENCY TRANSFERS			<u>.04</u>	<u>.00</u>		<u>.04</u>

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA18 CHINO UNIF	JEI	S10	001	P 87	NTT	.06			.06	.06
DA26 FONTANA UNIFIED	JHK	S22	001	P 85	NTT	.06			.06	.06
DA54 SAN BERNARDINO UNIFIED	JHK	S22	001	P 87	NTT	.01			.01	.01
				P 89	NTT	.01			.01	.02
TOTAL AGENCY TRANSFERS						<u>.14</u>		<u>.00</u>	<u>.14</u>	<u>.14</u>

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA06 APPLE VALLEY 204 (TMR)	JIJ S28 001	P 83 NTT	.01		.01	
		P 89 NTT	.02		.02	
						.03
TOTAL AGENCY TRANSFERS			<u>.03</u>	<u>.00</u>		<u>.03</u>



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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA06 APPLE VALLEY UNIF	JIJ S28 001	P 83 NTT	.05		.05	
		P 89 NTT	.05		.05	
						.10
DA66 VICTOR HIGH	JIJ S28 001	P 83 NTT	.04		.04	
						.04
TOTAL AGENCY TRANSFERS			<u>.14</u>	<u>.00</u>		<u>.14</u>

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 434  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA06 APPLE VALLEY 204 (OH-MH)	JIJ S28 001	P 83 NTT	.02		.02	.02
TOTAL AGENCY TRANSFERS			<u>.02</u>	<u>.00</u>	<u>.02</u>	<u>.02</u>

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA26 FONTANA UNIF	JLV S49 001	P 85 NTT			.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: SR48 BLDG AID - REDLANDS (247)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA26 FONTANA UNIF	JWU S85 001	P 85 NTT			.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 437  
DATE: 12/16/2014

AGENCY: SR70 BLDG AID - COUNTY SUPT (285)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA26 FONTANA UNIF	JHK S22 001	P 85 NTT	.01		.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>	<u>.00</u>	<u>.01</u>	<u>.01</u>

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JBE	S03	001	C	UWT	60.66			60.66	60.66
GA01	GENERAL TAX LEVY	JBE	S03	001	C	STS	5,052,779.61			5,052,779.61	
					C	STT	7,096.84			7,096.84	
					C	UTT	1,665.36			1,665.36	
					C	ZTT	87,755.46			87,755.46	
					C	SCR	2,680,484.74-			2,680,484.74-	
					P	UTT	221.60			221.60	
					P	ZTT	479.74			479.74	
											2,469,513.87
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE	S03	001	C	13 MTT	2,158.26			2,158.26	
					C	12 MTT	216.43			216.43	
					C	11 MTT	32.21			32.21	
					C	10 MTT	205.64			205.64	
					C	09 MTT	3.62			3.62	
					C	08 MTT	2.02			2.02	
					C	07 MTT	.17			.17	
					C	13 NTT	55.00			55.00	
					C	12 NTT	6.87			6.87	
					C	11 NTT	.08			.08	
					C	09 NTT	.00			.00	
					P	13 MPP	102.52			102.52	
					P	12 MPP	34.60			34.60	
					P	11 MPP	87.10			87.10	
					P	10 MPP	92.38			92.38	
					P	09 MPP	97.69			97.69	
					P	08 MPP	85.83			85.83	
					P	07 MPP	56.79			56.79	
					P	06 MPP	17.79			17.79	
					P	05 MPP	50.08			50.08	
					P	04 MPP	67.03			67.03	
					P	03 MPP	31.30			31.30	
					P	02 MPP	44.20			44.20	
					P	01 MPP	5.50			5.50	
					P	99 MPP	13.31			13.31	
					P	13 MTT	1,472.97			1,472.97	
					P	12 MTT	262.97			262.97	
					P	11 MTT	272.50			272.50	
					P	10 MTT	200.79			200.79	
					P	09 MTT	154.46			154.46	
					P	08 MTT	101.02			101.02	
					P	07 MTT	52.98			52.98	
					P	06 MTT	16.17			16.17	
					P	05 MTT	43.24			43.24	
					P	04 MTT	41.51			41.51	
					P	03 MTT	18.24			18.24	

AGENCY APPORTIONMENT REPORT

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MTT	22.63			22.63	
		P 01	MTT	2.74			2.74	
		P 99	MTT	5.29			5.29	
		P 11	NTT	8.34			8.34	
		P 10	NTT	8.79			8.79	
		P 09	NTT	16.01			16.01	
		P 08	NTT	.49			.49	
		P 07	NTT	2.89-			2.89-	
		P 06	NTT	10.97			10.97	
		P 05	NTT	6.78			6.78	
		P 04	NTT	4.74			4.74	
		P 03	NTT	2.52			2.52	
		P 02	NTT				.00	
		P 00	NTT	2.36			2.36	
		P 99	NTT	1.89			1.89	
		P 98	NTT	.37			.37	
		P 97	NTT	.58			.58	
		P 93	NTT	.12			.12	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	1.02			1.02	
		P 89	NTT	2.26			2.26	
		P 88	NTT	3.64			3.64	
		P 87	NTT	1.50			1.50	
		P 13	NTT	40.90			40.90	
		P 12	NTT	24.40			24.40	
								6,268.72
TOTAL AGENCY TRANSFERS				2,475,843.25		.00	2,475,843.25	

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

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JSQ S78 001	C	STS	1,262,983.88			1,262,983.88	
		C	STT	1,773.93			1,773.93	
		C	UTT	416.26			416.26	
		C	ZTT	21,935.20			21,935.20	
		P	UTT	51.39			51.39	
		P	ZTT	111.29			111.29	
								1,287,271.95
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JSQ S78 001	C 12	MTT	2.82			2.82	
		C 11	MTT	.47			.47	
		C 10	MTT	2.90			2.90	
		C 09	MTT	.04			.04	
		C 08	MTT	.02			.02	
		C 07	MTT				.00	
		C 12	NTT	.09			.09	
		C 11	NTT	.01			.01	
		C 09	NTT				.00	
		P 12	MPP	.45			.45	
		P 11	MPP	1.28			1.28	
		P 10	MPP	1.31			1.31	
		P 09	MPP	1.29			1.29	
		P 08	MPP	1.05			1.05	
		P 07	MPP	.71			.71	
		P 06	MPP	.24			.24	
		P 05	MPP	.68			.68	
		P 04	MPP	.99			.99	
		P 03	MPP	.48			.48	
		P 02	MPP	.54			.54	
		P 01	MPP	.08			.08	
		P 99	MPP	.18			.18	
		P 12	MTT	3.44			3.44	
		P 11	MTT	4.00			4.00	
		P 10	MTT	2.83			2.83	
		P 09	MTT	2.04			2.04	
		P 08	MTT	1.24			1.24	
		P 07	MTT	.66			.66	
		P 06	MTT	.21			.21	
		P 05	MTT	.59			.59	
		P 04	MTT	.61			.61	
		P 03	MTT	.28			.28	
		P 02	MTT	.28			.28	
		P 01	MTT	.04			.04	
		P 99	MTT	.07			.07	
		P 11	NTT	.13			.13	
		P 10	NTT	.12			.12	
		P 09	NTT	.21			.21	
		P 08	NTT	.01			.01	



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

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	.03-			.03-	
		P 06	NTT	.14			.14	
		P 05	NTT	.09			.09	
		P 04	NTT	.07			.07	
		P 03	NTT	.04			.04	
		P 02	NTT				.00	
		P 00	NTT	.03			.03	
		P 99	NTT	.03			.03	
		P 98	NTT	.01			.01	
		P 97	NTT	.01			.01	
		P 93	NTT				.00	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.02			.02	
		P 88	NTT	.08			.08	
		P 87	NTT	.06			.06	
		P 85	NTT	.01			.01	
		P 83	NTT	.14			.14	
		P 12	NTT	.32			.32	
								33.41
TOTAL AGENCY TRANSFERS				1,287,305.36		.00		1,287,305.36

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JDI S08 001	C	STS	1,386,162.51			1,386,162.51	
		C	STT	1,946.92			1,946.92	
		C	UTT	456.87			456.87	
		C	ZTT	24,074.54			24,074.54	
		C	SCR	735,353.32-			735,353.32-	
		P	UTT	65.90			65.90	
		P	ZTT	142.64			142.64	
								677,496.06
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C 13	MTT	871.38			871.38	
		C 12	MTT	87.61			87.61	
		C 11	MTT	13.32			13.32	
		C 10	MTT	87.52			87.52	
		C 09	MTT	1.54			1.54	
		C 08	MTT	.87			.87	
		C 07	MTT	.07			.07	
		C 13	NTT	22.21			22.21	
		C 12	NTT	2.79			2.79	
		C 11	NTT	.03			.03	
		C 09	NTT				.00	
		P 13	MPP	41.40			41.40	
		P 12	MPP	14.00			14.00	
		P 11	MPP	36.02			36.02	
		P 10	MPP	39.31			39.31	
		P 09	MPP	41.54			41.54	
		P 08	MPP	36.65			36.65	
		P 07	MPP	25.07			25.07	
		P 06	MPP	8.02			8.02	
		P 05	MPP	23.27			23.27	
		P 04	MPP	32.07			32.07	
		P 03	MPP	15.36			15.36	
		P 02	MPP	19.48			19.48	
		P 01	MPP	2.81			2.81	
		P 99	MPP	6.41			6.41	
		P 13	MTT	594.70			594.70	
		P 12	MTT	106.45			106.45	
		P 11	MTT	112.66			112.66	
		P 10	MTT	85.45			85.45	
		P 09	MTT	65.68			65.68	
		P 08	MTT	43.14			43.14	
		P 07	MTT	23.39			23.39	
		P 06	MTT	7.29			7.29	
		P 05	MTT	20.08			20.08	
		P 04	MTT	19.86			19.86	
		P 03	MTT	8.95			8.95	
		P 02	MTT	9.96			9.96	
		P 01	MTT	1.39			1.39	

AGENCY APPORTIONMENT REPORT

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	2.55			2.55	
		P 12	NTT	9.87			9.87	
		P 11	NTT	3.45			3.45	
		P 10	NTT	3.74			3.74	
		P 09	NTT	6.81			6.81	
		P 08	NTT	.21			.21	
		P 07	NTT	1.28-			1.28-	
		P 06	NTT	4.95			4.95	
		P 05	NTT	3.15			3.15	
		P 04	NTT	2.26			2.26	
		P 03	NTT	1.24			1.24	
		P 02	NTT				.00	
		P 00	NTT	1.25			1.25	
		P 99	NTT	.91			.91	
		P 98	NTT	.18			.18	
		P 97	NTT	.31			.31	
		P 93	NTT	.08			.08	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.70			.70	
		P 89	NTT	1.62			1.62	
		P 88	NTT	2.83			2.83	
		P 87	NTT	1.35			1.35	
		P 85	NTT	.20			.20	
		P 83	NTT	3.61			3.61	
		P 13	NTT	16.52			16.52	
								2,594.26
TOTAL AGENCY TRANSFERS				680,090.32		.00	680,090.32	

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JCR S06 001	C	STS	3,622,706.95			3,622,706.95	
		C	STT	5,088.25			5,088.25	
		C	UTT	1,194.02			1,194.02	
		C	ZTT	62,918.30			62,918.30	
		C	SCR	1,921,837.09-			1,921,837.09-	
		P	UTT	161.23			161.23	
		P	ZTT	349.06			349.06	
								1,770,580.72
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C 13	MTT	397.40			397.40	
		C 12	MTT	40.20			40.20	
		C 11	MTT	6.13			6.13	
		C 10	MTT	40.75			40.75	
		C 09	MTT	.71			.71	
		C 08	MTT	.39			.39	
		C 07	MTT	.04			.04	
		C 13	NTT	10.12			10.12	
		C 12	NTT	1.27			1.27	
		C 11	NTT	.02			.02	
		C 09	NTT				.00	
		P 13	MPP	18.87			18.87	
		P 12	MPP	6.43			6.43	
		P 11	MPP	16.58			16.58	
		P 10	MPP	18.31			18.31	
		P 09	MPP	19.27			19.27	
		P 08	MPP	16.73			16.73	
		P 07	MPP	11.24			11.24	
		P 06	MPP	3.63			3.63	
		P 05	MPP	10.67			10.67	
		P 04	MPP	16.08			16.08	
		P 03	MPP	7.91			7.91	
		P 02	MPP	10.08			10.08	
		P 01	MPP	1.44			1.44	
		P 99	MPP	3.27			3.27	
		P 13	MTT	271.21			271.21	
		P 12	MTT	48.84			48.84	
		P 11	MTT	51.89			51.89	
		P 10	MTT	39.79			39.79	
		P 09	MTT	30.48			30.48	
		P 08	MTT	19.69			19.69	
		P 07	MTT	10.48			10.48	
		P 06	MTT	3.29			3.29	
		P 05	MTT	9.21			9.21	
		P 04	MTT	9.96			9.96	
		P 03	MTT	4.61			4.61	
		P 02	MTT	5.17			5.17	
		P 01	MTT	.72			.72	

AGENCY APPORTIONMENT REPORT

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 99	MTT	1.30			1.30		
					P 10	NTT	1.75			1.75		
					P 09	NTT	3.16			3.16		
					P 08	NTT	.10			.10		
					P 07	NTT	.57-			.57-		
					P 06	NTT	2.23			2.23		
					P 05	NTT	1.44			1.44		
					P 04	NTT	1.14			1.14		
					P 03	NTT	.63			.63		
					P 02	NTT				.00		
					P 00	NTT	.65			.65		
					P 99	NTT	.46			.46		
					P 98	NTT	.09			.09		
					P 97	NTT	.15			.15		
					P 93	NTT	.03			.03		
					P 92	NTT				.00		
					P 91	NTT				.00		
					P 90	NTT	.29			.29		
					P 89	NTT	.65			.65		
					P 88	NTT	1.09			1.09		
					P 87	NTT	.53			.53		
					P 85	NTT	.07			.07		
					P 83	NTT	1.33			1.33		
					P 13	NTT	7.53			7.53		
					P 12	NTT	4.54			4.54		
					P 11	NTT	1.59			1.59		
											1,193.06	
TOTAL AGENCY TRANSFERS							1,771,773.78		.00		1,771,773.78	

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JEI	S10	001	C	UWT	324.71			324.71	
					P	UWT	146.03			146.03	
											470.74
GA01	GENERAL TAX LEVY	JEI	S10	001	C	STS	19,766,376.81			19,766,376.81	
					C	STT	27,762.76			27,762.76	
					C	UTT	6,514.82			6,514.82	
					C	ZTT	343,297.67			343,297.67	
					C	SCR	10,486,004.21-			10,486,004.21-	
					P	UTT	845.75			845.75	
					P	ZTT	1,831.04			1,831.04	
											9,660,624.64
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	C	13 MTT	4,693.20			4,693.20	
					C	12 MTT	473.70			473.70	
					C	11 MTT	70.60			70.60	
					C	10 MTT	441.96			441.96	
					C	09 MTT	7.66			7.66	
					C	08 MTT	4.30			4.30	
					C	07 MTT	.35			.35	
					C	13 NTT	119.60			119.60	
					C	12 NTT	15.05			15.05	
					C	11 NTT	.18			.18	
					C	09 NTT				.00	
					P	13 MPP	222.94			222.94	
					P	12 MPP	75.71			75.71	
					P	11 MPP	190.94			190.94	
					P	10 MPP	198.54			198.54	
					P	09 MPP	207.05			207.05	
					P	08 MPP	182.24			182.24	
					P	07 MPP	121.79			121.79	
					P	06 MPP	39.17			39.17	
					P	05 MPP	113.26			113.26	
					P	04 MPP	159.70			159.70	
					P	03 MPP	76.92			76.92	
					P	02 MPP	96.06			96.06	
					P	01 MPP	13.41			13.41	
					P	99 MPP	28.14			28.14	
					P	13 MTT	3,203.01			3,203.01	
					P	12 MTT	575.58			575.58	
					P	11 MTT	597.32			597.32	
					P	10 MTT	431.54			431.54	
					P	09 MTT	327.38			327.38	
					P	08 MTT	214.51			214.51	
					P	07 MTT	113.62			113.62	
					P	06 MTT	35.59			35.59	
					P	05 MTT	97.76			97.76	
					P	04 MTT	98.88			98.88	

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	44.82			44.82	
		P 02	MTT	49.17			49.17	
		P 01	MTT	6.67			6.67	
		P 99	MTT	11.19			11.19	
		P 12	NTT	53.40			53.40	
		P 11	NTT	18.29			18.29	
		P 10	NTT	18.89			18.89	
		P 09	NTT	33.93			33.93	
		P 08	NTT	1.06			1.06	
		P 07	NTT	6.21-			6.21-	
		P 06	NTT	24.14			24.14	
		P 05	NTT	15.33			15.33	
		P 04	NTT	11.27			11.27	
		P 03	NTT	6.20			6.20	
		P 02	NTT				.00	
		P 00	NTT	5.90			5.90	
		P 99	NTT	4.00			4.00	
		P 98	NTT	.78			.78	
		P 97	NTT	1.29			1.29	
		P 93	NTT	.26			.26	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	2.21			2.21	
		P 89	NTT	5.02			5.02	
		P 88	NTT	8.29			8.29	
		P 87	NTT	3.74			3.74	
		P 85	NTT	.53			.53	
		P 83	NTT	9.04			9.04	
		P 13	NTT	88.95			88.95	
							13,665.82	
TOTAL AGENCY TRANSFERS				9,674,761.20		.00	9,674,761.20	

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JFC S13 001	C	STS	3,874,478.38			3,874,478.38	
		C	STT	5,441.87			5,441.87	
		C	UTT	1,277.00			1,277.00	
		C	ZTT	67,291.00			67,291.00	
		C	SCR	2,055,410.56-			2,055,410.56-	
		P	UTT	164.16			164.16	
		P	ZTT	355.45			355.45	
								1,893,597.30
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 13	MTT	3,390.96			3,390.96	
		C 12	MTT	341.57			341.57	
		C 11	MTT	49.94			49.94	
		C 10	MTT	319.47			319.47	
		C 09	MTT	5.48			5.48	
		C 08	MTT	3.06			3.06	
		C 07	MTT	.26			.26	
		C 13	NTT	86.40			86.40	
		C 12	NTT	10.85			10.85	
		C 11	NTT	.13			.13	
		C 09	NTT				.00	
		P 13	MPP	161.08			161.08	
		P 12	MPP	54.60			54.60	
		P 11	MPP	135.05			135.05	
		P 10	MPP	143.52			143.52	
		P 09	MPP	148.00			148.00	
		P 08	MPP	129.94			129.94	
		P 07	MPP	86.51			86.51	
		P 06	MPP	27.75			27.75	
		P 05	MPP	81.23			81.23	
		P 04	MPP	115.16			115.16	
		P 03	MPP	54.04			54.04	
		P 02	MPP	65.91			65.91	
		P 01	MPP	9.06			9.06	
		P 99	MPP	18.22			18.22	
		P 13	MTT	2,314.26			2,314.26	
		P 12	MTT	415.03			415.03	
		P 11	MTT	422.49			422.49	
		P 10	MTT	311.94			311.94	
		P 09	MTT	234.01			234.01	
		P 08	MTT	152.95			152.95	
		P 07	MTT	80.71			80.71	
		P 06	MTT	25.22			25.22	
		P 05	MTT	70.12			70.12	
		P 04	MTT	71.31			71.31	
		P 03	MTT	31.49			31.49	
		P 02	MTT	33.73			33.73	
		P 01	MTT	4.50			4.50	



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

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	7.24			7.24	
		P 12	NTT	38.51			38.51	
		P 11	NTT	12.93			12.93	
		P 10	NTT	13.66			13.66	
		P 09	NTT	24.25			24.25	
		P 08	NTT	.76			.76	
		P 07	NTT	4.41-			4.41-	
		P 06	NTT	17.11			17.11	
		P 05	NTT	11.00			11.00	
		P 04	NTT	8.13			8.13	
		P 03	NTT	4.36			4.36	
		P 02	NTT				.00	
		P 00	NTT	3.90			3.90	
		P 99	NTT	2.58			2.58	
		P 98	NTT	.51			.51	
		P 97	NTT	.83			.83	
		P 93	NTT	.18			.18	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	1.55			1.55	
		P 89	NTT	3.37			3.37	
		P 88	NTT	5.72			5.72	
		P 87	NTT	2.66			2.66	
		P 85	NTT	.36			.36	
		P 83	NTT	6.06			6.06	
		P 13	NTT	64.27			64.27	
								9,831.48
TOTAL AGENCY TRANSFERS				1,903,428.78		.00	1,903,428.78	

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JHK S22 001	C	STS	5,007,999.78			5,007,999.78	
		C	STT	7,033.97			7,033.97	
		C	UTT	1,650.59			1,650.59	
		C	ZTT	86,977.74			86,977.74	
		C	SCR	2,655,753.85-			2,655,753.85-	
		P	UTT	219.32			219.32	
		P	ZTT	474.80			474.80	
								2,448,602.35
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 13	MTT	6,012.17			6,012.17	
		C 12	MTT	603.13			603.13	
		C 11	MTT	87.88			87.88	
		C 10	MTT	548.04			548.04	
		C 09	MTT	9.47			9.47	
		C 08	MTT	5.27			5.27	
		C 07	MTT	.44			.44	
		C 13	NTT	153.21			153.21	
		C 12	NTT	19.16			19.16	
		C 11	NTT	.22			.22	
		C 09	NTT				.00	
		P 13	MPP	285.60			285.60	
		P 12	MPP	96.40			96.40	
		P 11	MPP	237.69			237.69	
		P 10	MPP	246.19			246.19	
		P 09	MPP	256.00			256.00	
		P 08	MPP	223.41			223.41	
		P 07	MPP	148.21			148.21	
		P 06	MPP	47.38			47.38	
		P 05	MPP	136.75			136.75	
		P 04	MPP	191.54			191.54	
		P 03	MPP	91.05			91.05	
		P 02	MPP	111.88			111.88	
		P 01	MPP	15.36			15.36	
		P 99	MPP	30.55			30.55	
		P 13	MTT	4,103.16			4,103.16	
		P 12	MTT	732.86			732.86	
		P 11	MTT	743.57			743.57	
		P 10	MTT	535.10			535.10	
		P 09	MTT	404.79			404.79	
		P 08	MTT	262.97			262.97	
		P 07	MTT	138.26			138.26	
		P 06	MTT	43.04			43.04	
		P 05	MTT	118.05			118.05	
		P 04	MTT	118.59			118.59	
		P 03	MTT	53.06			53.06	
		P 02	MTT	57.27			57.27	
		P 01	MTT	7.64			7.64	

AGENCY APPORTIONMENT REPORT

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	12.15			12.15	
		P 12	NTT	68.00			68.00	
		P 11	NTT	22.77			22.77	
		P 10	NTT	23.43			23.43	
		P 09	NTT	41.95			41.95	
		P 08	NTT	1.29			1.29	
		P 07	NTT	7.55-			7.55-	
		P 06	NTT	29.20			29.20	
		P 05	NTT	18.50			18.50	
		P 04	NTT	13.52			13.52	
		P 03	NTT	7.34			7.34	
		P 02	NTT				.00	
		P 00	NTT	6.51			6.51	
		P 99	NTT	4.34			4.34	
		P 98	NTT	.84			.84	
		P 97	NTT	1.40			1.40	
		P 93	NTT	.29			.29	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	2.45			2.45	
		P 89	NTT	5.31			5.31	
		P 88	NTT	8.48			8.48	
		P 87	NTT	3.69			3.69	
		P 85	NTT	.48			.48	
		P 83	NTT	8.36			8.36	
		P 13	NTT	113.94			113.94	
								17,262.05
TOTAL AGENCY TRANSFERS				2,465,864.40		.00	2,465,864.40	

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JIJ S28 001	C	STS	2,941,038.07			2,941,038.07	
		C	STT	4,130.81			4,130.81	
		C	UTT	969.34			969.34	
		C	ZTT	51,079.23			51,079.23	
		C	SCR	1,560,183.05-			1,560,183.05-	
		P	UTT	133.25			133.25	
		P	ZTT	288.49			288.49	
								1,437,456.14
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C 13	MTT	3,456.04			3,456.04	
		C 12	MTT	344.28			344.28	
		C 11	MTT	49.62			49.62	
		C 10	MTT	301.90			301.90	
		C 09	MTT	5.22			5.22	
		C 08	MTT	2.80			2.80	
		C 07	MTT	.22			.22	
		C 13	NTT	88.07			88.07	
		C 12	NTT	10.93			10.93	
		C 11	NTT	.13			.13	
		C 09	NTT				.00	
		P 13	MPP	164.17			164.17	
		P 12	MPP	55.03			55.03	
		P 11	MPP	134.20			134.20	
		P 10	MPP	135.63			135.63	
		P 09	MPP	141.09			141.09	
		P 08	MPP	118.93			118.93	
		P 07	MPP	77.13			77.13	
		P 06	MPP	22.86			22.86	
		P 05	MPP	61.58			61.58	
		P 04	MPP	79.22			79.22	
		P 03	MPP	36.84			36.84	
		P 02	MPP	44.98			44.98	
		P 01	MPP	6.27			6.27	
		P 99	MPP	13.81			13.81	
		P 13	MTT	2,358.68			2,358.68	
		P 12	MTT	418.33			418.33	
		P 11	MTT	419.82			419.82	
		P 10	MTT	294.79			294.79	
		P 09	MTT	223.10			223.10	
		P 08	MTT	139.99			139.99	
		P 07	MTT	71.95			71.95	
		P 06	MTT	20.78			20.78	
		P 05	MTT	53.16			53.16	
		P 04	MTT	49.06			49.06	
		P 03	MTT	21.46			21.46	
		P 02	MTT	23.02			23.02	
		P 01	MTT	3.12			3.12	

AGENCY APPORTIONMENT REPORT

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	5.49			5.49	
		P 12	NTT	38.81			38.81	
		P 11	NTT	12.86			12.86	
		P 10	NTT	12.91			12.91	
		P 09	NTT	23.12			23.12	
		P 08	NTT	.70			.70	
		P 07	NTT	3.92-			3.92-	
		P 06	NTT	14.09			14.09	
		P 05	NTT	8.34			8.34	
		P 04	NTT	5.60			5.60	
		P 03	NTT	2.97			2.97	
		P 02	NTT				.00	
		P 00	NTT	2.75			2.75	
		P 99	NTT	1.96			1.96	
		P 98	NTT	.39			.39	
		P 97	NTT	.65			.65	
		P 93	NTT	.14			.14	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	1.19			1.19	
		P 89	NTT	2.53			2.53	
		P 88	NTT	4.01			4.01	
		P 87	NTT	1.56			1.56	
		P 13	NTT	65.50			65.50	
								9,649.86
TOTAL AGENCY TRANSFERS				1,447,106.00		.00	1,447,106.00	

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJC	S32	001	C	STS	837,763.08			837,763.08	
					C	STT	1,176.67			1,176.67	
					C	UTT	276.12			276.12	
					C	ZTT	14,550.07			14,550.07	
					C	SCR	444,430.16-			444,430.16-	
					P	UTT	37.76			37.76	
					P	ZTT	81.76			81.76	
											409,455.30
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC	S32	001	C	13 MTT	413.82			413.82	
					C	12 MTT	40.22			40.22	
					C	11 MTT	5.77			5.77	
					C	10 MTT	33.60			33.60	
					C	09 MTT	.49			.49	
					C	08 MTT	.21			.21	
					C	07 MTT	.01			.01	
					C	13 NTT	10.54			10.54	
					C	12 NTT	1.28			1.28	
					C	11 NTT	.01			.01	
					C	09 NTT				.00	
					P	13 MPP	19.66			19.66	
					P	12 MPP	6.43			6.43	
					P	11 MPP	15.60			15.60	
					P	10 MPP	15.09			15.09	
					P	09 MPP	13.11			13.11	
					P	08 MPP	8.89			8.89	
					P	07 MPP	3.88			3.88	
					P	06 MPP	1.17			1.17	
					P	05 MPP	3.33			3.33	
					P	04 MPP	4.80			4.80	
					P	03 MPP	2.38			2.38	
					P	02 MPP	3.16			3.16	
					P	01 MPP	.45			.45	
					P	99 MPP	1.08			1.08	
					P	13 MTT	282.42			282.42	
					P	12 MTT	48.86			48.86	
					P	11 MTT	48.81			48.81	
					P	10 MTT	32.81			32.81	
					P	09 MTT	20.73			20.73	
					P	08 MTT	10.47			10.47	
					P	07 MTT	3.62			3.62	
					P	06 MTT	1.05			1.05	
					P	05 MTT	2.87			2.87	
					P	04 MTT	2.97			2.97	
					P	03 MTT	1.39			1.39	
					P	02 MTT	1.62			1.62	
					P	01 MTT	.22			.22	

AGENCY APPORTIONMENT REPORT

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MTT	.43			.43	
					P 12	NTT	4.53			4.53	
					P 11	NTT	1.49			1.49	
					P 10	NTT	1.43			1.43	
					P 09	NTT	2.15			2.15	
					P 08	NTT	.05			.05	
					P 07	NTT	.20-			.20-	
					P 06	NTT	.72			.72	
					P 05	NTT	.45			.45	
					P 04	NTT	.33			.33	
					P 03	NTT	.19			.19	
					P 02	NTT				.00	
					P 00	NTT	.20			.20	
					P 99	NTT	.16			.16	
					P 98	NTT	.03			.03	
					P 97	NTT	.06			.06	
					P 93	NTT	.01			.01	
					P 92	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT	.07			.07	
					P 89	NTT	.16			.16	
					P 88	NTT	.29			.29	
					P 87	NTT	.15			.15	
					P 13	NTT	7.84			7.84	
											1,083.36
TOTAL AGENCY TRANSFERS							410,538.66		.00		410,538.66

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJK	S35	001	C	STS	2,701,288.62			2,701,288.62	
					C	STT	3,794.09			3,794.09	
					C	UTT	890.33			890.33	
					C	ZTT	46,915.33			46,915.33	
					C	SCR	1,433,025.40-			1,433,025.40-	
					P	UTT	120.35			120.35	
					P	ZTT	260.55			260.55	
											1,320,243.87
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK	S35	001	C	13 MTT	1,309.45			1,309.45	
					C	12 MTT	134.33			134.33	
					C	11 MTT	20.04			20.04	
					C	10 MTT	127.47			127.47	
					C	09 MTT	2.18			2.18	
					C	08 MTT	1.19			1.19	
					C	07 MTT	.10			.10	
					C	13 NTT	33.37			33.37	
					C	12 NTT	4.27			4.27	
					C	11 NTT	.05			.05	
					C	09 NTT				.00	
					P	13 MPP	62.20			62.20	
					P	12 MPP	21.47			21.47	
					P	11 MPP	54.19			54.19	
					P	10 MPP	57.26			57.26	
					P	09 MPP	59.00			59.00	
					P	08 MPP	50.58			50.58	
					P	07 MPP	33.57			33.57	
					P	06 MPP	10.75			10.75	
					P	05 MPP	30.84			30.84	
					P	04 MPP	43.71			43.71	
					P	03 MPP	21.33			21.33	
					P	02 MPP	27.06			27.06	
					P	01 MPP	3.88			3.88	
					P	99 MPP	9.13			9.13	
					P	13 MTT	893.67			893.67	
					P	12 MTT	163.22			163.22	
					P	11 MTT	169.54			169.54	
					P	10 MTT	124.46			124.46	
					P	09 MTT	93.29			93.29	
					P	08 MTT	59.52			59.52	
					P	07 MTT	31.31			31.31	
					P	06 MTT	9.77			9.77	
					P	05 MTT	26.63			26.63	
					P	04 MTT	27.07			27.07	
					P	03 MTT	12.43			12.43	
					P	02 MTT	13.85			13.85	
					P	01 MTT	1.93			1.93	



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

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	3.63			3.63	
		P 12	NTT	15.15			15.15	
		P 11	NTT	5.19			5.19	
		P 10	NTT	5.45			5.45	
		P 09	NTT	9.67			9.67	
		P 08	NTT	.29			.29	
		P 07	NTT	1.71-			1.71-	
		P 06	NTT	6.63			6.63	
		P 05	NTT	4.17			4.17	
		P 04	NTT	3.09			3.09	
		P 03	NTT	1.72			1.72	
		P 02	NTT				.00	
		P 00	NTT	1.79			1.79	
		P 99	NTT	1.29			1.29	
		P 98	NTT	.25			.25	
		P 97	NTT	.44			.44	
		P 93	NTT	.10			.10	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.92			.92	
		P 89	NTT	2.07			2.07	
		P 88	NTT	3.61			3.61	
		P 87	NTT	1.65			1.65	
		P 85	NTT	.22			.22	
		P 83	NTT	3.60			3.60	
		P 13	NTT	24.82			24.82	
								3,838.15
TOTAL AGENCY TRANSFERS				1,324,082.02		.00	1,324,082.02	

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JKM S41 001	C	STS	563,154.11			563,154.11	
		C	STT	790.97			790.97	
		C	UTT	185.61			185.61	
		C	ZTT	9,780.72			9,780.72	
		C	SCR	298,751.84-			298,751.84-	
		P	UTT	25.86			25.86	
		P	ZTT	56.02			56.02	
								275,241.45
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 13	MTT	134.62			134.62	
		C 12	MTT	14.63			14.63	
		C 11	MTT	2.22			2.22	
		C 10	MTT	13.71			13.71	
		C 09	MTT	.24			.24	
		C 08	MTT	.14			.14	
		C 07	MTT	.02			.02	
		C 13	NTT	3.43			3.43	
		C 12	NTT	.46			.46	
		C 11	NTT	.01			.01	
		C 09	NTT				.00	
		P 13	MPP	6.39			6.39	
		P 12	MPP	2.34			2.34	
		P 11	MPP	6.01			6.01	
		P 10	MPP	6.16			6.16	
		P 09	MPP	6.40			6.40	
		P 08	MPP	6.05			6.05	
		P 07	MPP	4.06			4.06	
		P 06	MPP	1.33			1.33	
		P 05	MPP	3.87			3.87	
		P 04	MPP	5.62			5.62	
		P 03	MPP	2.77			2.77	
		P 02	MPP	3.65			3.65	
		P 01	MPP	.53			.53	
		P 99	MPP	1.37			1.37	
		P 13	MTT	91.88			91.88	
		P 12	MTT	17.78			17.78	
		P 11	MTT	18.78			18.78	
		P 10	MTT	13.38			13.38	
		P 09	MTT	10.12			10.12	
		P 08	MTT	7.13			7.13	
		P 07	MTT	3.79			3.79	
		P 06	MTT	1.21			1.21	
		P 05	MTT	3.34			3.34	
		P 04	MTT	3.47			3.47	
		P 03	MTT	1.62			1.62	
		P 02	MTT	1.87			1.87	
		P 01	MTT	.26			.26	

AGENCY APPORTIONMENT REPORT

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.54			.54	
		P 12	NTT	1.65			1.65	
		P 11	NTT	.58			.58	
		P 10	NTT	.59			.59	
		P 09	NTT	1.05			1.05	
		P 08	NTT	.04			.04	
		P 07	NTT	.21-			.21-	
		P 06	NTT	.82			.82	
		P 05	NTT	.53			.53	
		P 04	NTT	.40			.40	
		P 03	NTT	.22			.22	
		P 02	NTT				.00	
		P 00	NTT	.25			.25	
		P 99	NTT	.20			.20	
		P 98	NTT	.04			.04	
		P 97	NTT	.06			.06	
		P 93	NTT	.02			.02	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.15			.15	
		P 89	NTT	.34			.34	
		P 88	NTT	.61			.61	
		P 87	NTT	.29			.29	
		P 85	NTT	.04			.04	
		P 83	NTT	.76			.76	
		P 13	NTT	2.55			2.55	
								412.18
TOTAL AGENCY TRANSFERS				275,653.63		.00	275,653.63	

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JLV S49 001	C	STS	10,188,408.73			10,188,408.73	
		C	STT	14,310.08			14,310.08	
		C	UTT	3,358.01			3,358.01	
		C	ZTT	176,949.83			176,949.83	
		C	SCR	5,405,736.69-			5,405,736.69-	
		P	UTT	441.14			441.14	
		P	ZTT	955.07			955.07	
								4,978,686.17
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	C 13	MTT	3,168.09			3,168.09	
		C 12	MTT	316.53			316.53	
		C 11	MTT	46.44			46.44	
		C 10	MTT	288.91			288.91	
		C 09	MTT	4.95			4.95	
		C 08	MTT	2.72			2.72	
		C 07	MTT	.22			.22	
		C 13	NTT	80.73			80.73	
		C 12	NTT	10.06			10.06	
		C 11	NTT	.12			.12	
		C 09	NTT				.00	
		P 13	MPP	150.50			150.50	
		P 12	MPP	50.59			50.59	
		P 11	MPP	125.61			125.61	
		P 10	MPP	129.79			129.79	
		P 09	MPP	133.82			133.82	
		P 08	MPP	115.39			115.39	
		P 07	MPP	76.58			76.58	
		P 06	MPP	24.42			24.42	
		P 05	MPP	70.43			70.43	
		P 04	MPP	98.42			98.42	
		P 03	MPP	47.39			47.39	
		P 02	MPP	59.55			59.55	
		P 01	MPP	8.19			8.19	
		P 99	MPP	17.29			17.29	
		P 13	MTT	2,162.15			2,162.15	
		P 12	MTT	384.61			384.61	
		P 11	MTT	392.98			392.98	
		P 10	MTT	282.10			282.10	
		P 09	MTT	211.60			211.60	
		P 08	MTT	135.82			135.82	
		P 07	MTT	71.44			71.44	
		P 06	MTT	22.19			22.19	
		P 05	MTT	60.79			60.79	
		P 04	MTT	60.95			60.95	
		P 03	MTT	27.61			27.61	
		P 02	MTT	30.48			30.48	
		P 01	MTT	4.08			4.08	

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

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	6.88			6.88	
		P 12	NTT	35.68			35.68	
		P 11	NTT	12.03			12.03	
		P 10	NTT	12.35			12.35	
		P 09	NTT	21.93			21.93	
		P 08	NTT	.67			.67	
		P 07	NTT	3.90-			3.90-	
		P 06	NTT	15.05			15.05	
		P 05	NTT	9.53			9.53	
		P 04	NTT	6.95			6.95	
		P 03	NTT	3.82			3.82	
		P 02	NTT				.00	
		P 00	NTT	3.55			3.55	
		P 99	NTT	2.45			2.45	
		P 98	NTT	.48			.48	
		P 97	NTT	.79			.79	
		P 93	NTT	.18			.18	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	1.56			1.56	
		P 89	NTT	3.49			3.49	
		P 88	NTT	5.85			5.85	
		P 87	NTT	2.68			2.68	
		P 85	NTT	.37			.37	
		P 83	NTT	6.41			6.41	
		P 13	NTT	60.04			60.04	
								9,082.38
TOTAL AGENCY TRANSFERS				4,987,768.55		.00	4,987,768.55	

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQS S74 001	C	STS	4,952,715.61			4,952,715.61	
		C	STT	6,956.30			6,956.30	
		C	UTT	1,632.37			1,632.37	
		C	ZTT	86,017.57			86,017.57	
		C	SCR	2,626,637.19-			2,626,637.19-	
		P	UTT	214.45			214.45	
		P	ZTT	464.29			464.29	
								2,421,363.40
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 13	MTT	3,985.75			3,985.75	
		C 12	MTT	398.92			398.92	
		C 11	MTT	58.11			58.11	
		C 10	MTT	360.78			360.78	
		C 09	MTT	6.42			6.42	
		C 08	MTT	3.67			3.67	
		C 07	MTT	.31			.31	
		C 13	NTT	101.57			101.57	
		C 12	NTT	12.67			12.67	
		C 11	NTT	.15			.15	
		C 09	NTT				.00	
		P 13	MPP	189.33			189.33	
		P 12	MPP	63.76			63.76	
		P 11	MPP	157.15			157.15	
		P 10	MPP	162.08			162.08	
		P 09	MPP	173.68			173.68	
		P 08	MPP	155.65			155.65	
		P 07	MPP	105.64			105.64	
		P 06	MPP	34.38			34.38	
		P 05	MPP	99.57			99.57	
		P 04	MPP	140.09			140.09	
		P 03	MPP	68.15			68.15	
		P 02	MPP	84.55			84.55	
		P 01	MPP	11.58			11.58	
		P 99	MPP	23.47			23.47	
		P 13	MTT	2,720.19			2,720.19	
		P 12	MTT	484.71			484.71	
		P 11	MTT	491.62			491.62	
		P 10	MTT	352.27			352.27	
		P 09	MTT	274.62			274.62	
		P 08	MTT	183.21			183.21	
		P 07	MTT	98.55			98.55	
		P 06	MTT	31.24			31.24	
		P 05	MTT	85.95			85.95	
		P 04	MTT	86.74			86.74	
		P 03	MTT	39.71			39.71	
		P 02	MTT	43.28			43.28	
		P 01	MTT	5.75			5.75	

AGENCY APPORTIONMENT REPORT

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	9.33			9.33	
		P 12	NTT	44.98			44.98	
		P 11	NTT	15.05			15.05	
		P 10	NTT	15.42			15.42	
		P 09	NTT	28.46			28.46	
		P 08	NTT	.90			.90	
		P 07	NTT	5.38-			5.38-	
		P 06	NTT	21.19			21.19	
		P 05	NTT	13.47			13.47	
		P 04	NTT	9.89			9.89	
		P 03	NTT	5.49			5.49	
		P 02	NTT				.00	
		P 00	NTT	4.99			4.99	
		P 99	NTT	3.34			3.34	
		P 98	NTT	.65			.65	
		P 97	NTT	1.08			1.08	
		P 93	NTT	.22			.22	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	1.84			1.84	
		P 89	NTT	3.93			3.93	
		P 88	NTT	6.94			6.94	
		P 87	NTT	3.05			3.05	
		P 85	NTT	.40			.40	
		P 83	NTT	6.77			6.77	
		P 13	NTT	75.54			75.54	
								11,562.82
TOTAL AGENCY TRANSFERS				2,432,926.22		.00	2,432,926.22	

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JME	S51	001	C	STS	4,634,661.18			4,634,661.18	
					C	STT	6,509.59			6,509.59	
					C	UTT	1,527.54			1,527.54	
					C	ZTT	80,493.68			80,493.68	
					C	SCR	2,458,674.67-			2,458,674.67-	
					P	UTT	209.21			209.21	
					P	ZTT	452.92			452.92	
											2,265,179.45
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME	S51	001	C	13 MTT	601.69			601.69	
					C	12 MTT	63.25			63.25	
					C	11 MTT	9.64			9.64	
					C	10 MTT	64.21			64.21	
					C	09 MTT	1.16			1.16	
					C	08 MTT	.67			.67	
					C	07 MTT	.06			.06	
					C	13 NTT	15.33			15.33	
					C	12 NTT	2.01			2.01	
					C	11 NTT	.02			.02	
					C	09 NTT				.00	
					P	13 MPP	28.58			28.58	
					P	12 MPP	10.11			10.11	
					P	11 MPP	26.07			26.07	
					P	10 MPP	28.84			28.84	
					P	09 MPP	31.34			31.34	
					P	08 MPP	28.07			28.07	
					P	07 MPP	19.44			19.44	
					P	06 MPP	6.42			6.42	
					P	05 MPP	18.41			18.41	
					P	04 MPP	26.94			26.94	
					P	03 MPP	13.30			13.30	
					P	02 MPP	17.06			17.06	
					P	01 MPP	2.52			2.52	
					P	99 MPP	5.73			5.73	
					P	13 MTT	410.64			410.64	
					P	12 MTT	76.85			76.85	
					P	11 MTT	81.55			81.55	
					P	10 MTT	62.69			62.69	
					P	09 MTT	49.55			49.55	
					P	08 MTT	33.04			33.04	
					P	07 MTT	18.14			18.14	
					P	06 MTT	5.83			5.83	
					P	05 MTT	15.89			15.89	
					P	04 MTT	16.68			16.68	
					P	03 MTT	7.75			7.75	
					P	02 MTT	8.74			8.74	
					P	01 MTT	1.26			1.26	



AGENCY APPORTIONMENT REPORT

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	2.28			2.28	
		P 12	NTT	7.13			7.13	
		P 11	NTT	2.50			2.50	
		P 10	NTT	2.75			2.75	
		P 09	NTT	5.13			5.13	
		P 08	NTT	.16			.16	
		P 07	NTT	.99-			.99-	
		P 06	NTT	3.95			3.95	
		P 05	NTT	2.50			2.50	
		P 04	NTT	1.90			1.90	
		P 03	NTT	1.08			1.08	
		P 02	NTT				.00	
		P 00	NTT	1.13			1.13	
		P 99	NTT	.81			.81	
		P 98	NTT	.16			.16	
		P 97	NTT	.27			.27	
		P 93	NTT	.05			.05	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.54			.54	
		P 89	NTT	1.20			1.20	
		P 88	NTT	2.09			2.09	
		P 87	NTT	.99			.99	
		P 85	NTT	.14			.14	
		P 83	NTT	2.59			2.59	
		P 13	NTT	11.41			11.41	
								1,859.25
TOTAL AGENCY TRANSFERS				2,267,038.70		.00	2,267,038.70	

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JRK S76 001	C	STS	8,766,167.41			8,766,167.41	
		C	STT	12,312.47			12,312.47	
		C	UTT	2,889.25			2,889.25	
		C	ZTT	152,248.68			152,248.68	
		C	SCR	4,650,423.30-			4,650,423.30-	
		P	UTT	382.14			382.14	
		P	ZTT	827.34			827.34	
								4,284,403.99
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 13	MTT	8,003.43			8,003.43	
		C 12	MTT	796.88			796.88	
		C 11	MTT	115.50			115.50	
		C 10	MTT	715.31			715.31	
		C 09	MTT	12.54			12.54	
		C 08	MTT	7.01			7.01	
		C 07	MTT	.59			.59	
		C 13	NTT	203.94			203.94	
		C 12	NTT	25.31			25.31	
		C 11	NTT	.30			.30	
		C 09	NTT				.00	
		P 13	MPP	380.18			380.18	
		P 12	MPP	127.38			127.38	
		P 11	MPP	312.39			312.39	
		P 10	MPP	321.34			321.34	
		P 09	MPP	338.80			338.80	
		P 08	MPP	297.55			297.55	
		P 07	MPP	201.73			201.73	
		P 06	MPP	65.28			65.28	
		P 05	MPP	188.26			188.26	
		P 04	MPP	263.52			263.52	
		P 03	MPP	126.07			126.07	
		P 02	MPP	155.75			155.75	
		P 01	MPP	21.27			21.27	
		P 99	MPP	42.91			42.91	
		P 13	MTT	5,462.16			5,462.16	
		P 12	MTT	968.28			968.28	
		P 11	MTT	977.25			977.25	
		P 10	MTT	698.44			698.44	
		P 09	MTT	535.72			535.72	
		P 08	MTT	350.24			350.24	
		P 07	MTT	188.19			188.19	
		P 06	MTT	59.31			59.31	
		P 05	MTT	162.52			162.52	
		P 04	MTT	163.16			163.16	
		P 03	MTT	73.46			73.46	
		P 02	MTT	79.72			79.72	
		P 01	MTT	10.57			10.57	

AGENCY APPORTIONMENT REPORT

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	17.06			17.06	
		P 12	NTT	89.84			89.84	
		P 11	NTT	29.92			29.92	
		P 10	NTT	30.58			30.58	
		P 09	NTT	55.53			55.53	
		P 08	NTT	1.73			1.73	
		P 07	NTT	10.28			10.28	
		P 06	NTT	40.24			40.24	
		P 05	NTT	25.48			25.48	
		P 04	NTT	18.60			18.60	
		P 03	NTT	10.16			10.16	
		P 02	NTT				.00	
		P 00	NTT	9.12			9.12	
		P 99	NTT	6.09			6.09	
		P 98	NTT	1.19			1.19	
		P 97	NTT	1.98			1.98	
		P 93	NTT	.43			.43	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	3.83			3.83	
		P 89	NTT	8.70			8.70	
		P 88	NTT	14.94			14.94	
		P 87	NTT	6.98			6.98	
		P 85	NTT	.95			.95	
		P 83	NTT	16.49			16.49	
		P 13	NTT	151.68			151.68	
								22,983.50
TOTAL AGENCY TRANSFERS				4,307,387.49		.00	4,307,387.49	

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JMN S52 001	C	STS	231,129.40				231,129.40	
		C	STT	324.63				324.63	
		C	UTT	76.19				76.19	
		C	ZTT	4,014.20				4,014.20	
		C	SCR	122,613.46-				122,613.46-	
		P	UTT	11.35				11.35	
		P	ZTT	24.58				24.58	
									112,966.89
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 13	MTT	350.58				350.58	
		C 12	MTT	37.07				37.07	
		C 11	MTT	5.41				5.41	
		C 10	MTT	34.01				34.01	
		C 09	MTT	.58				.58	
		C 08	MTT	.32				.32	
		C 07	MTT	.03				.03	
		C 13	NTT	8.94				8.94	
		C 12	NTT	1.18				1.18	
		C 11	NTT	.01				.01	
		C 09	NTT					.00	
		P 13	MPP	16.66				16.66	
		P 12	MPP	5.92				5.92	
		P 11	MPP	14.63				14.63	
		P 10	MPP	15.28				15.28	
		P 09	MPP	15.76				15.76	
		P 08	MPP	13.67				13.67	
		P 07	MPP	9.01				9.01	
		P 06	MPP	2.95				2.95	
		P 05	MPP	8.64				8.64	
		P 04	MPP	12.55				12.55	
		P 03	MPP	6.14				6.14	
		P 02	MPP	7.46				7.46	
		P 01	MPP	1.09				1.09	
		P 99	MPP	2.58				2.58	
		P 13	MTT	239.27				239.27	
		P 12	MTT	45.04				45.04	
		P 11	MTT	45.77				45.77	
		P 10	MTT	33.21				33.21	
		P 09	MTT	24.91				24.91	
		P 08	MTT	16.09				16.09	
		P 07	MTT	8.39				8.39	
		P 06	MTT	2.68				2.68	
		P 05	MTT	7.45				7.45	
		P 04	MTT	7.78				7.78	
		P 03	MTT	3.58				3.58	
		P 02	MTT	3.82				3.82	
		P 01	MTT	.54				.54	

AGENCY APPORTIONMENT REPORT

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	1.02			1.02	
		P 12	NTT	4.17			4.17	
		P 11	NTT	1.41			1.41	
		P 10	NTT	1.45			1.45	
		P 09	NTT	2.58			2.58	
		P 08	NTT	.08			.08	
		P 07	NTT	.46-			.46-	
		P 06	NTT	1.82			1.82	
		P 05	NTT	1.16			1.16	
		P 04	NTT	.89			.89	
		P 03	NTT	.49			.49	
		P 02	NTT				.00	
		P 00	NTT	.51			.51	
		P 99	NTT	.37			.37	
		P 98	NTT	.08			.08	
		P 97	NTT	.13			.13	
		P 93	NTT	.03			.03	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.22			.22	
		P 89	NTT	.51			.51	
		P 88	NTT	.87			.87	
		P 87	NTT	.41			.41	
		P 85	NTT	.06			.06	
		P 83	NTT	.86			.86	
		P 13	NTT	6.65			6.65	
								1,034.31
TOTAL AGENCY TRANSFERS				114,001.20		.00	114,001.20	

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMW	S54	001	C	STS	2,511,907.98			2,511,907.98	
					C	STT	3,528.10			3,528.10	
					C	UTT	827.89			827.89	
					C	ZTT	43,626.21			43,626.21	
					C	SCR	1,332,465.39-			1,332,465.39-	
					P	UTT	110.81			110.81	
					P	ZTT	239.91			239.91	
											1,227,775.51
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW	S54	001	C	13 MTT	1,214.28			1,214.28	
					C	12 MTT	121.14			121.14	
					C	11 MTT	18.54			18.54	
					C	10 MTT	118.76			118.76	
					C	09 MTT	2.08			2.08	
					C	08 MTT	1.15			1.15	
					C	07 MTT	.09			.09	
					C	13 NTT	30.94			30.94	
					C	12 NTT	3.85			3.85	
					C	11 NTT	.05			.05	
					C	09 NTT				.00	
					P	13 MPP	57.68			57.68	
					P	12 MPP	19.36			19.36	
					P	11 MPP	50.13			50.13	
					P	10 MPP	53.35			53.35	
					P	09 MPP	56.36			56.36	
					P	08 MPP	48.88			48.88	
					P	07 MPP	31.57			31.57	
					P	06 MPP	9.62			9.62	
					P	05 MPP	26.67			26.67	
					P	04 MPP	35.18			35.18	
					P	03 MPP	22.61			22.61	
					P	02 MPP	46.51			46.51	
					P	01 MPP	3.96			3.96	
					P	99 MPP	6.29			6.29	
					P	13 MTT	828.72			828.72	
					P	12 MTT	147.19			147.19	
					P	11 MTT	156.84			156.84	
					P	10 MTT	115.95			115.95	
					P	09 MTT	89.12			89.12	
					P	08 MTT	57.53			57.53	
					P	07 MTT	29.46			29.46	
					P	06 MTT	8.74			8.74	
					P	05 MTT	23.03			23.03	
					P	04 MTT	21.78			21.78	
					P	03 MTT	13.17			13.17	
					P	02 MTT	23.81			23.81	
					P	01 MTT	1.97			1.97	

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

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	2.50			2.50	
		P 12	NTT	13.66			13.66	
		P 11	NTT	4.80			4.80	
		P 10	NTT	5.08			5.08	
		P 09	NTT	9.23			9.23	
		P 08	NTT	.29			.29	
		P 07	NTT	1.61-			1.61-	
		P 06	NTT	5.92			5.92	
		P 05	NTT	3.61			3.61	
		P 04	NTT	2.48			2.48	
		P 03	NTT	1.82			1.82	
		P 02	NTT				.00	
		P 00	NTT	1.22			1.22	
		P 99	NTT	.89			.89	
		P 98	NTT	.17			.17	
		P 97	NTT	.29			.29	
		P 93	NTT	.06			.06	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.42			.42	
		P 89	NTT	.87			.87	
		P 88	NTT	1.31			1.31	
		P 87	NTT	.57			.57	
		P 85	NTT	.06			.06	
		P 83	NTT	.90			.90	
		P 13	NTT	23.01			23.01	
								3,573.91
TOTAL AGENCY TRANSFERS				1,231,349.42		.00	1,231,349.42	

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNK S55 001	C	STS	40,226.82			40,226.82	
		C	STT	56.49			56.49	
		C	UTT	13.26			13.26	
		C	ZTT	698.65			698.65	
		C	SCR	21,340.06-			21,340.06-	
		P	UTT	1.69			1.69	
		P	ZTT	3.69			3.69	
								19,660.54
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 13	MTT	41.14			41.14	
		C 12	MTT	4.45			4.45	
		C 11	MTT	.65			.65	
		C 10	MTT	4.48			4.48	
		C 09	MTT	.09			.09	
		C 08	MTT	.05			.05	
		C 07	MTT	.01			.01	
		C 13	NTT	1.05			1.05	
		C 12	NTT	.14			.14	
		C 11	NTT				.00	
		C 09	NTT				.00	
		P 13	MPP	1.95			1.95	
		P 12	MPP	.71			.71	
		P 11	MPP	1.78			1.78	
		P 10	MPP	2.01			2.01	
		P 09	MPP	2.23			2.23	
		P 08	MPP	1.93			1.93	
		P 07	MPP	1.26			1.26	
		P 06	MPP	.39			.39	
		P 05	MPP	1.20			1.20	
		P 04	MPP	1.74			1.74	
		P 03	MPP	.85			.85	
		P 02	MPP	1.22			1.22	
		P 01	MPP	.19			.19	
		P 99	MPP	.51			.51	
		P 13	MTT	28.07			28.07	
		P 12	MTT	5.40			5.40	
		P 11	MTT	5.56			5.56	
		P 10	MTT	4.38			4.38	
		P 09	MTT	3.53			3.53	
		P 08	MTT	2.28			2.28	
		P 07	MTT	1.17			1.17	
		P 06	MTT	.36			.36	
		P 05	MTT	1.03			1.03	
		P 04	MTT	1.08			1.08	
		P 03	MTT	.50			.50	
		P 02	MTT	.62			.62	
		P 01	MTT	.10			.10	



AGENCY APPORTIONMENT REPORT

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.21			.21	
		P 12	NTT	.50			.50	
		P 11	NTT	.17			.17	
		P 10	NTT	.19			.19	
		P 09	NTT	.37			.37	
		P 08	NTT	.01			.01	
		P 07	NTT	.06-			.06-	
		P 06	NTT	.25			.25	
		P 05	NTT	.17			.17	
		P 04	NTT	.12			.12	
		P 03	NTT	.07			.07	
		P 02	NTT				.00	
		P 00	NTT	.08			.08	
		P 99	NTT	.07			.07	
		P 98	NTT	.01			.01	
		P 97	NTT	.02			.02	
		P 93	NTT				.00	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.07			.07	
		P 89	NTT	.18			.18	
		P 88	NTT	.34			.34	
		P 87	NTT	.17			.17	
		P 85	NTT	.02			.02	
		P 83	NTT	.46			.46	
		P 13	NTT	.78			.78	
								128.31
TOTAL AGENCY TRANSFERS				19,788.85		.00	19,788.85	

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

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNW S59 001	C	STS	7,373,162.59			7,373,162.59	
		C	STT	10,355.94			10,355.94	
		C	UTT	2,430.14			2,430.14	
		C	ZTT	128,055.31			128,055.31	
		C	SCR	3,911,440.04-			3,911,440.04-	
		P	UTT	321.98			321.98	
		P	ZTT	697.03			697.03	
								3,603,582.95
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C 13	MTT	1,781.59			1,781.59	
		C 12	MTT	180.18			180.18	
		C 11	MTT	26.38			26.38	
		C 10	MTT	193.07			193.07	
		C 09	MTT	3.24			3.24	
		C 08	MTT	1.81			1.81	
		C 07	MTT	.14			.14	
		C 13	NTT	45.40			45.40	
		C 12	NTT	5.72			5.72	
		C 11	NTT	.07			.07	
		C 09	NTT				.00	
		P 13	MPP	84.63			84.63	
		P 12	MPP	28.80			28.80	
		P 11	MPP	71.33			71.33	
		P 10	MPP	86.74			86.74	
		P 09	MPP	87.71			87.71	
		P 08	MPP	76.77			76.77	
		P 07	MPP	49.17			49.17	
		P 06	MPP	15.68			15.68	
		P 05	MPP	45.08			45.08	
		P 04	MPP	59.67			59.67	
		P 03	MPP	29.04			29.04	
		P 02	MPP	43.28			43.28	
		P 01	MPP	5.41			5.41	
		P 99	MPP	11.41			11.41	
		P 13	MTT	1,215.90			1,215.90	
		P 12	MTT	218.94			218.94	
		P 11	MTT	223.15			223.15	
		P 10	MTT	188.52			188.52	
		P 09	MTT	138.68			138.68	
		P 08	MTT	90.36			90.36	
		P 07	MTT	45.88			45.88	
		P 06	MTT	14.24			14.24	
		P 05	MTT	38.92			38.92	
		P 04	MTT	36.95			36.95	
		P 03	MTT	16.92			16.92	
		P 02	MTT	22.16			22.16	
		P 01	MTT	2.69			2.69	

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

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	4.54			4.54	
		P 12	NTT	20.32			20.32	
		P 11	NTT	6.83			6.83	
		P 10	NTT	8.26			8.26	
		P 09	NTT	14.37			14.37	
		P 08	NTT	.45			.45	
		P 07	NTT	2.50-			2.50-	
		P 06	NTT	9.66			9.66	
		P 05	NTT	6.10			6.10	
		P 04	NTT	4.22			4.22	
		P 03	NTT	2.34			2.34	
		P 02	NTT				.00	
		P 00	NTT	2.30			2.30	
		P 99	NTT	1.62			1.62	
		P 98	NTT	.32			.32	
		P 97	NTT	.54			.54	
		P 93	NTT	.12			.12	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	1.09			1.09	
		P 89	NTT	2.51			2.51	
		P 88	NTT	4.23			4.23	
		P 87	NTT	2.04			2.04	
		P 13	NTT	33.76			33.76	
								5,308.75
TOTAL AGENCY TRANSFERS				3,608,891.70		.00	3,608,891.70	

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JOF S60 001	C	STS	3,438,736.19			3,438,736.19	
		C	STT	4,829.85			4,829.85	
		C	UTT	1,133.37			1,133.37	
		C	ZTT	59,723.15			59,723.15	
		C	SCR	1,824,239.56-			1,824,239.56-	
		P	UTT	147.72			147.72	
		P	ZTT	319.91			319.91	
								1,680,650.63
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C 13	MTT	1,455.42			1,455.42	
		C 12	MTT	147.71			147.71	
		C 11	MTT	21.38			21.38	
		C 10	MTT	133.89			133.89	
		C 09	MTT	2.31			2.31	
		C 08	MTT	1.29			1.29	
		C 07	MTT	.11			.11	
		C 13	NTT	37.09			37.09	
		C 12	NTT	4.69			4.69	
		C 11	NTT	.06			.06	
		C 09	NTT				.00	
		P 13	MPP	69.14			69.14	
		P 12	MPP	23.61			23.61	
		P 11	MPP	57.82			57.82	
		P 10	MPP	60.14			60.14	
		P 09	MPP	62.42			62.42	
		P 08	MPP	54.65			54.65	
		P 07	MPP	35.83			35.83	
		P 06	MPP	11.41			11.41	
		P 05	MPP	32.48			32.48	
		P 04	MPP	45.28			45.28	
		P 03	MPP	21.70			21.70	
		P 02	MPP	27.12			27.12	
		P 01	MPP	3.83			3.83	
		P 99	MPP	8.04			8.04	
		P 13	MTT	993.29			993.29	
		P 12	MTT	179.48			179.48	
		P 11	MTT	180.90			180.90	
		P 10	MTT	130.73			130.73	
		P 09	MTT	98.70			98.70	
		P 08	MTT	64.33			64.33	
		P 07	MTT	33.42			33.42	
		P 06	MTT	10.37			10.37	
		P 05	MTT	28.03			28.03	
		P 04	MTT	28.03			28.03	
		P 03	MTT	12.64			12.64	
		P 02	MTT	13.88			13.88	
		P 01	MTT	1.90			1.90	

AGENCY APPORTIONMENT REPORT

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	3.19			3.19	
		P 13	NTT	27.59			27.59	
		P 12	NTT	16.65			16.65	
		P 11	NTT	5.54			5.54	
		P 10	NTT	5.72			5.72	
		P 09	NTT	10.23			10.23	
		P 08	NTT	.31			.31	
		P 07	NTT	1.83-			1.83-	
		P 06	NTT	7.03			7.03	
		P 05	NTT	4.39			4.39	
		P 04	NTT	3.19			3.19	
		P 03	NTT	1.75			1.75	
		P 02	NTT				.00	
		P 00	NTT	1.69			1.69	
		P 99	NTT	1.15			1.15	
		P 98	NTT	.22			.22	
		P 97	NTT	.36			.36	
		P 93	NTT	.08			.08	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.63			.63	
		P 89	NTT	1.35			1.35	
		P 88	NTT	2.34			2.34	
		P 87	NTT	1.10			1.10	
		P 85	NTT	.16			.16	
		P 83	NTT	2.71			2.71	
								4,188.67
TOTAL AGENCY TRANSFERS				1,684,839.30		.00	1,684,839.30	

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 478  
DATE: 12/16/2014

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA80	DESERT COMM COLL DEBT SERVICE	OHY	ACR	ACR	P 90	NTT		.13			.13	.13
TOTAL AGENCY TRANSFERS								<u>.13</u>		<u>.00</u>	<u>.13</u>	<u>.13</u>

AGENCY APPORTIONMENT REPORT

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

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 99	MPP		1.70			1.70	
		P 99	MTT		.68			.68	
		P 99	NTT		.24			.24	
		P 98	NTT		.05			.05	
		P 97	NTT		.08			.08	
		P 93	NTT		.01			.01	
		P 92	NTT					.00	
		P 91	NTT					.00	
		P 90	NTT		.15			.15	
		P 89	NTT		.35			.35	
		P 88	NTT		.63			.63	
		P 87	NTT		.30			.30	
		P 85	NTT		.04			.04	
									4.23
TOTAL AGENCY TRANSFERS					4.23		.00		4.23

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHW	ACR	ACR	C	SPS	.40			.40	
					C	SPT				.00	
					C	STS	7,681.15			7,681.15	
					C	STT	5.59			5.59	
					C	UPT				.00	
					C	UTT	12.95-			12.95-	
					C	ZPT				.00	
					C	ZTT	1,914.56			1,914.56	
					P	SPS	3.32			3.32	
					P	STS	17.79			17.79	
											9,609.86
GA01	GENERAL TAX LEVY	OHW	ACR	ACR	C	13 MTT	8.91			8.91	
					C	12 MTT	1.33			1.33	
					C	11 MTT	.18			.18	
					C	10 MTT	1.22			1.22	
					C	09 MTT	.02			.02	
					C	08 MTT	.01			.01	
					C	07 MTT				.00	
					C	13 NTT	.22			.22	
					C	12 NTT	.05			.05	
					C	11 NTT				.00	
					C	09 NTT				.00	
					C	STS	14,899.62			14,899.62	
					C	STT	20.93			20.93	
					C	UTT	4.91			4.91	
					C	ZTT	258.77			258.77	
					P	13 MPP	.42			.42	
					P	12 MPP	.22			.22	
					P	11 MPP	.50			.50	
					P	10 MPP	.55			.55	
					P	09 MPP	.55			.55	
					P	08 MPP	.44			.44	
					P	07 MPP	.20			.20	
					P	06 MPP	.06			.06	
					P	05 MPP	.19			.19	
					P	04 MPP	.53			.53	
					P	03 MPP	.34			.34	
					P	02 MPP	.84			.84	
					P	01 MPP	.13			.13	
					P	99 MPP	.37			.37	
					P	13 MTT	6.08			6.08	
					P	12 MTT	1.61			1.61	
					P	11 MTT	1.54			1.54	
					P	10 MTT	1.19			1.19	
					P	09 MTT	.87			.87	
					P	08 MTT	.52			.52	



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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	.19			.19	
		P 06	MTT	.06			.06	
		P 05	MTT	.17			.17	
		P 04	MTT	.33			.33	
		P 03	MTT	.21			.21	
		P 02	MTT	.43			.43	
		P 01	MTT	.07			.07	
		P 99	MTT	.14			.14	
		P 13	NTT	.17			.17	
		P 12	NTT	.15			.15	
		P 11	NTT	.05			.05	
		P 10	NTT	.05			.05	
		P 09	NTT	.09			.09	
		P 08	NTT	.01			.01	
		P 07	NTT	.01-			.01-	
		P 06	NTT	.04			.04	
		P 05	NTT	.03			.03	
		P 04	NTT	.04			.04	
		P 03	NTT	.03			.03	
		P 02	NTT				.00	
		P 00	NTT	.06			.06	
		P 99	NTT	.05			.05	
		P 98	NTT	.02			.02	
		P 97	NTT	.03			.03	
		P 93	NTT	.01			.01	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.03			.03	
		P 89	NTT	.05			.05	
		P 88	NTT	.06			.06	
		P 87	NTT	.03			.03	
		P 85	NTT				.00	
		P	SPS	14.35			14.35	
		P	STS	39.22			39.22	
		P	UTT	.64			.64	
		P	ZTT	1.36			1.36	
								15,271.48
TOTAL AGENCY TRANSFERS				24,881.34		.00		24,881.34

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	PALO VERDE CC SFID 2004-1	OHZ	ACR	ACR	C 14	MPP				.00	
					C 14	MTT	218.34			218.34	
					C	SPS	10.67			10.67	
					C	SPT				.00	
					C	STS	61,444.70			61,444.70	
					C	STT	194.25			194.25	
					C	UPT	25.69			25.69	
					C	UTT	369.53			369.53	
					C	ZPT	16.81			16.81	
					C	ZTT	25,819.25			25,819.25	
					P 13	MPP	4.44			4.44	
					P 13	MTT	44.37			44.37	
					P	SPS	27.01			27.01	
					P	STS	102.78			102.78	
					P	UPT	11.54			11.54	
					P	UTT	25.09			25.09	
					P	ZPT	134.26			134.26	
					P	ZTT	371.37			371.37	
											88,820.10
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C 13	MTT	61.50			61.50	
					C 12	MTT	6.43			6.43	
					C 11	MTT	.98			.98	
					C 10	MTT	6.23			6.23	
					C 09	MTT	.11			.11	
					C 08	MTT	.05			.05	
					C 07	MTT				.00	
					C 13	NTT	1.57			1.57	
					C 12	NTT	.20			.20	
					C 11	NTT				.00	
					C 09	NTT				.00	
					C	STS	95,788.07			95,788.07	
					C	STT	134.54			134.54	
					C	UTT	31.58			31.58	
					C	ZTT	1,663.62			1,663.62	
					P 13	MPP	2.93			2.93	
					P 12	MPP	1.02			1.02	
					P 11	MPP	2.64			2.64	
					P 10	MPP	2.80			2.80	
					P 09	MPP	2.95			2.95	
					P 08	MPP	2.38			2.38	
					P 07	MPP	1.49			1.49	
					P 06	MPP	.50			.50	
					P 05	MPP	1.53			1.53	
					P 04	MPP	1.83			1.83	
					P 03	MPP	.84			.84	
					P 02	MPP	1.16			1.16	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MPP	.16			.16	
		P 99	MPP	.34			.34	
		P 13	MTT	41.98			41.98	
		P 12	MTT	7.82			7.82	
		P 11	MTT	8.25			8.25	
		P 10	MTT	6.09			6.09	
		P 09	MTT	4.67			4.67	
		P 08	MTT	2.79			2.79	
		P 07	MTT	1.39			1.39	
		P 06	MTT	.45			.45	
		P 05	MTT	1.32			1.32	
		P 04	MTT	1.14			1.14	
		P 03	MTT	.48			.48	
		P 02	MTT	.59			.59	
		P 01	MTT	.08			.08	
		P 99	MTT	.14			.14	
		P 13	NTT	1.16			1.16	
		P 12	NTT	.72			.72	
		P 11	NTT	.25			.25	
		P 10	NTT	.27			.27	
		P 09	NTT	.48			.48	
		P 08	NTT	.01			.01	
		P 07	NTT	.08-			.08-	
		P 06	NTT	.31			.31	
		P 05	NTT	.21			.21	
		P 04	NTT	.13			.13	
		P 03	NTT	.07			.07	
		P 02	NTT				.00	
		P 00	NTT	.07			.07	
		P 99	NTT	.05			.05	
		P	SPS	99.04			99.04	
		P	STS	270.87			270.87	
		P	UTT	4.40			4.40	
		P	ZTT	9.52			9.52	
								98,182.12
TOTAL AGENCY TRANSFERS				187,002.22		.00		187,002.22

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OHY	ACR	ACR	C 13	MTT	.19			.19	
					C 12	MTT	.02			.02	
					C 11	MTT				.00	
					C 10	MTT	.02			.02	
					C 09	MTT				.00	
					C 08	MTT				.00	
					C 07	MTT				.00	
					C 13	NTT				.00	
					C 12	NTT				.00	
					C 11	NTT				.00	
					C 09	NTT				.00	
					C	STS	302.69			302.69	
					C	STT	.42			.42	
					C	UTT	.10			.10	
					C	ZTT	5.26			5.26	
					P 13	MPP				.00	
					P 12	MPP	.01			.01	
					P 11	MPP				.00	
					P 10	MPP	.01			.01	
					P 09	MPP	.01			.01	
					P 08	MPP				.00	
					P 07	MPP				.00	
					P 06	MPP				.00	
					P 05	MPP	.01			.01	
					P 04	MPP	.01			.01	
					P 13	MTT	.13			.13	
					P 12	MTT	.02			.02	
					P 11	MTT	.03			.03	
					P 10	MTT	.02			.02	
					P 09	MTT	.01			.01	
					P 08	MTT	.01			.01	
					P 07	MTT				.00	
					P 06	MTT				.00	
					P 05	MTT	.01			.01	
					P 04	MTT				.00	
					P 10	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 13	NTT	.01			.01	
					P 12	NTT	.01			.01	
					P 11	NTT				.00	
					P	SPS	.31			.31	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P STS	.84			.84	
		P UTT	.01			.01	
		P ZTT	.02			.02	
							310.19
TOTAL AGENCY TRANSFERS			<u>310.19</u>		<u>.00</u>	<u>310.19</u>	

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

AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT  
 ADDRESS: P O BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHY ACR ACR	C	STS		1,777.72			1,777.72	
		C	STT		2.51			2.51	
		C	UTT		.58			.58	
		C	ZTT		30.87			30.87	
		P	SPS		1.84			1.84	
		P	STS		5.04			5.04	
		P	UTT		.07			.07	
		P	ZTT		.23			.23	
									1,818.86
TOTAL AGENCY TRANSFERS					1,818.86		.00		1,818.86

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	BEAUMONT UNIFIED SCHOOL BOND	OII	ACR	ACR	C	SPS				.00	
					C	STS	782.47			782.47	
											782.47
GA01	GENERAL TAX LEVY	OII	ACR	ACR	C	STS	5,277.75			5,277.75	
					C	STT	7.40			7.40	
					C	UTT	1.74			1.74	
					C	ZTT	91.66			91.66	
					P	SPS	5.43			5.43	
					P	STS	14.81			14.81	
					P	UTT	.29			.29	
					P	ZTT	.48			.48	
											5,399.56
TOTAL AGENCY TRANSFERS							6,182.03		.00		6,182.03

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHQ	ACR	ACR	C	STS	152,803.06			152,803.06	
				C	STT	214.62			214.62	
				C	UTT	50.37			50.37	
				C	ZTT	2,653.85			2,653.85	
				P	SPS	158.46			158.46	
				P	STS	433.26			433.26	
				P	UTT	7.02			7.02	
				P	ZTT	15.25			15.25	
										156,335.89
TOTAL AGENCY TRANSFERS						156,335.89		.00	156,335.89	



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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHO	ACR	ACR	C	SPS				.00	
					C	SPT				.00	
					C	STS	1,953.41			1,953.41	
					C	STT	6.25			6.25	
					C	ZPT				.00	
					C	ZTT	11.20			11.20	
					P	SPS	10.38			10.38	
					P	STS	57.04			57.04	
											2,038.28
GA01	GENERAL TAX LEVY	OHO	ACR	ACR	C	STS	18,105.48			18,105.48	
					C	STT	25.44			25.44	
					C	UTT	5.96			5.96	
					C	ZTT	314.46			314.46	
					P	SPS	19.16			19.16	
					P	STS	52.44			52.44	
					P	UTT	.85			.85	
					P	ZTT	1.81			1.81	
											18,525.60
TOTAL AGENCY TRANSFERS							20,563.88		.00		20,563.88

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD	ACR	ACR	P 87	NTT	.02	XCC		.02	
				P 85	NTT	.01	XCC		.01	
										.03
TOTAL AGENCY TRANSFERS						.03		.00		.03

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

AGENCY: UD03 CSA 09 - PHELAN  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA 92329-4049  
 ATTN: JULIETTE BANALES

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	MPP	897	380	C 08	MTT	.02	XCC		.02		
					C 07	MTT		XCC		.00		
					P 08	MPP	.60	XCC		.60		
					P 07	MPP	.37	XCC		.37		
					P 06	MPP	.10	XCC		.10		
					P 05	MPP	.25	XCC		.25		
					P 04	MPP	.27	XCC		.27		
					P 03	MPP	.11	XCC		.11		
					P 02	MPP	.15	XCC		.15		
					P 01	MPP	.02	XCC		.02		
					P 99	MPP	.04	XCC		.04		
					P 08	MTT	.71			.71		
					P 07	MTT	.34			.34		
					P 06	MTT	.09			.09		
					P 05	MTT	.22			.22		
					P 04	MTT	.17			.17		
					P 03	MTT	.07			.07		
					P 02	MTT	.07	XCC		.07		
					P 01	MTT	.01	XCC		.01		
					P 99	MTT	.02	XCC		.02		
					P 08	NTT				.00		
					P 07	NTT	.01-			.01-		
					P 06	NTT	.06			.06		
					P 05	NTT	.03			.03		
					P 04	NTT	.02			.02		
					P 03	NTT	.01			.01		
					P 02	NTT				.00		
					P 00	NTT	.01	XCC		.01		
					P 99	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 97	NTT		XCC		.00		
					P 93	NTT		XCC		.00		
					P 92	NTT		XCC		.00		
					P 91	NTT		XCC		.00		
					P 90	NTT		XCC		.00		
					P 89	NTT		XCC		.00		
					P 88	NTT	.01	XCC		.01		
					P 87	NTT		XCC		.00		
					P 85	NTT		XCC		.00		
							3.76			3.76		
TOTAL AGENCY TRANSFERS							3.76		.00		3.76	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C 10	MTT	3.08	XCC	.01	3.07	
					C 09	MTT	.06	XCC		.06	
					C 08	MTT	.03	XCC		.03	
					C 07	MTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					P 10	MPP	1.38	XCC		1.38	
					P 09	MPP	1.60	XCC		1.60	
					P 08	MPP	1.55	XCC		1.55	
					P 07	MPP	1.00	XCC		1.00	
					P 06	MPP	.29	XCC		.29	
					P 05	MPP	.76	XCC		.76	
					P 04	MPP	.85	XCC		.85	
					P 03	MPP	.36	XCC		.36	
					P 02	MPP	.47	XCC		.47	
					P 01	MPP	.06	XCC		.06	
					P 99	MPP	.15	XCC		.15	
					P 10	MTT	3.00			3.00	
					P 09	MTT	2.54			2.54	
					P 08	MTT	1.81			1.81	
					P 07	MTT	.93			.93	
					P 06	MTT	.26			.26	
					P 05	MTT	.65			.65	
					P 04	MTT	.52			.52	
					P 03	MTT	.21			.21	
					P 02	MTT	.25	XCC		.25	
					P 01	MTT	.03	XCC		.03	
					P 99	MTT	.05	XCC		.05	
					P 10	NTT	.13			.13	
					P 09	NTT	.26			.26	
					P 08	NTT	.01			.01	
					P 07	NTT	.06-			.06-	
					P 06	NTT	.18			.18	
					P 05	NTT	.11			.11	
					P 04	NTT	.06			.06	
					P 03	NTT	.03			.03	
					P 02	NTT				.00	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT	.02	XCC		.02	
					P 98	NTT		XCC		.00	
					P 97	NTT	.01	XCC		.01	
					P 93	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.02	XCC		.02	
					P 89	NTT	.03	XCC		.03	
					P 88	NTT	.08	XCC		.08	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		P 87 NTT	.04	XCC	.04	
		P 85 NTT		XCC	.00	
						22.84
TOTAL AGENCY TRANSFERS			22.85	.01		22.84

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

AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SFY 190 190	C 13	MTT	21.32	XCC	.05	21.27	
		C 12	MTT	2.22	XCC	.01	2.21	
		C 11	MTT	.33	XCC		.33	
		C 10	MTT	2.22	XCC	.01	2.21	
		C 09	MTT	.04	XCC		.04	
		C 08	MTT	.03	XCC		.03	
		C 07	MTT		XCC		.00	
		C 13	NTT	.55	XCC		.55	
		C 12	NTT	.07	XCC		.07	
		C 11	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	33,853.44	XCC	84.63	33,768.81	
		C	STT	47.54	XCC	.12	47.42	
		C	UTT	11.16	XCC	.03	11.13	
		C	ZTT	587.95	XCC	1.47	586.48	
		P 13	MPP	1.02	XCC		1.02	
		P 12	MPP	.35	XCC		.35	
		P 11	MPP	.91	XCC		.91	
		P 10	MPP	1.00	XCC		1.00	
		P 09	MPP	1.06	XCC		1.06	
		P 08	MPP	.91	XCC		.91	
		P 07	MPP	.57	XCC		.57	
		P 06	MPP	.18	XCC		.18	
		P 05	MPP	.54	XCC		.54	
		P 04	MPP	.64	XCC		.64	
		P 03	MPP	.29	XCC		.29	
		P 02	MPP	.39	XCC		.39	
		P 01	MPP	.06	XCC		.06	
		P 99	MPP	.11	XCC		.11	
		P 13	MTT	14.54			14.54	
		P 12	MTT	2.70			2.70	
		P 11	MTT	2.83			2.83	
		P 10	MTT	2.16			2.16	
		P 09	MTT	1.67			1.67	
		P 08	MTT	1.08			1.08	
		P 07	MTT	.53			.53	
		P 06	MTT	.16			.16	
		P 05	MTT	.46			.46	
		P 04	MTT	.40			.40	
		P 03	MTT	.17			.17	
		P 02	MTT	.20	XCC		.20	
		P 01	MTT	.02	XCC		.02	
		P 99	MTT	.05	XCC		.05	
		P 13	NTT	.40			.40	
		P 12	NTT	.25			.25	
		P 11	NTT	.09			.09	

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

AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.10			.10	
		P 09	NTT	.17			.17	
		P 08	NTT	.01			.01	
		P 07	NTT	.02-			.02-	
		P 06	NTT	.11			.11	
		P 05	NTT	.07			.07	
		P 04	NTT	.05			.05	
		P 03	NTT	.02			.02	
		P 02	NTT				.00	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT	.03	XCC		.03	
		P 88	NTT	.05	XCC		.05	
		P 87	NTT	.02	XCC		.02	
		P 85	NTT		XCC		.00	
		P	UTT	1.54	XCC		1.54	
		P	ZTT	3.33	XCC		3.33	
								34,481.82
SR01 ROAD MAINTENANCE	SFY 190 190	C	STA	41,522.65			41,522.65	
		P	SPA	303.70			303.70	
		P	STA	855.10			855.10	
								42,681.45
TOTAL AGENCY TRANSFERS				<u>77,249.59</u>		<u>86.32</u>		<u>77,163.27</u>

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

AGENCY: UD07 CSA 19 - CHINO/GLENMEADE  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT	ACR	ACR	P 91	NTT					.00	
				P 90	NTT		.03			.03	
				P 89	NTT		.07			.07	
				P 88	NTT		.14			.14	
				P 87	NTT		.06			.06	
				P 85	NTT		.01			.01	
											.31
TOTAL AGENCY TRANSFERS							.31		.00		.31



AGENCY APPORTIONMENT REPORT

AGENCY: UD08 CSA 20 - JOSHUA TREE

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGD	200	200	C 13	MTT	77.78	XCC	.19	77.59	
					C 12	MTT	8.80	XCC	.02	8.78	
					C 11	MTT	1.38	XCC		1.38	
					C 10	MTT	8.93	XCC	.02	8.91	
					C 09	MTT	.17	XCC		.17	
					C 08	MTT	.20	XCC		.20	
					C 07	MTT	.01	XCC		.01	
					C 13	NTT	1.98	XCC		1.98	
					C 12	NTT	.28	XCC		.28	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	128,763.33	XCC	321.91	128,441.42	
					C	STT	180.85	XCC	.45	180.40	
					C	UTT	42.44	XCC	.11	42.33	
					C	ZTT	2,236.34	XCC	5.59	2,230.75	
					P 13	MPP	3.69	XCC	.01	3.68	
					P 12	MPP	1.41	XCC		1.41	
					P 11	MPP	3.73	XCC	.01	3.72	
					P 10	MPP	4.01	XCC	.01	4.00	
					P 09	MPP	4.53	XCC	.01	4.52	
					P 08	MPP	8.67	XCC	.02	8.65	
					P 07	MPP	5.14	XCC	.01	5.13	
					P 06	MPP	1.55	XCC		1.55	
					P 05	MPP	4.11	XCC	.01	4.10	
					P 04	MPP	4.73	XCC	.01	4.72	
					P 03	MPP	2.07	XCC	.01	2.06	
					P 02	MPP	2.86	XCC	.01	2.85	
					P 01	MPP	.39	XCC		.39	
					P 99	MPP	.87	XCC		.87	
					P 13	MTT	53.09			53.09	
					P 12	MTT	10.69			10.69	
					P 11	MTT	11.67			11.67	
					P 10	MTT	8.73			8.73	
					P 09	MTT	7.15			7.15	
					P 08	MTT	10.21			10.21	
					P 07	MTT	4.80			4.80	
					P 06	MTT	1.41			1.41	
					P 05	MTT	3.56			3.56	
					P 04	MTT	2.93			2.93	
					P 03	MTT	1.20			1.20	
					P 02	MTT	1.46	XCC		1.46	
					P 01	MTT	.20	XCC		.20	
					P 99	MTT	.35	XCC		.35	
					P 13	NTT	1.47			1.47	
					P 12	NTT	.99			.99	
					P 11	NTT	.35			.35	

AGENCY APPORTIONMENT REPORT

AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.38			.38	
		P 09	NTT	.74			.74	
		P 08	NTT	.05			.05	
		P 07	NTT	.27-			.27-	
		P 06	NTT	.95			.95	
		P 05	NTT	.55			.55	
		P 04	NTT	.33			.33	
		P 03	NTT	.17			.17	
		P 02	NTT				.00	
		P 00	NTT	.18	XCC		.18	
		P 99	NTT	.12	XCC		.12	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT	.04	XCC		.04	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT	.02	XCC		.02	
		P 88	NTT	.03	XCC		.03	
		P 87	NTT	.02	XCC		.02	
		P 85	NTT	.01	XCC		.01	
		P	UTT	5.55	XCC	.01	5.54	
		P	ZTT	12.05	XCC	.02	12.03	
								131,183.04
SP01	PARK MAINTENANCE	SGD 200 200	C STA	53,805.99			53,805.99	
			P SPA	117.27			117.27	
			P STA	353.25			353.25	
								54,276.51
TOTAL	AGENCY TRANSFERS			185,787.98		328.43		185,459.55

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

AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGG	245	245	C 13	MTT	87.91	XCC	.22	87.69	
					C 12	MTT	9.20	XCC	.02	9.18	
					C 11	MTT	1.41	XCC		1.41	
					C 10	MTT	9.37	XCC	.02	9.35	
					C 09	MTT	.17	XCC		.17	
					C 08	MTT	.28	XCC		.28	
					C 07	MTT	.03	XCC		.03	
					C 13	NTT	2.24	XCC	.01	2.23	
					C 12	NTT	.29	XCC		.29	
					C 11	NTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					C	STS	139,233.55	XCC	348.08	138,885.47	
					C	STT	195.57	XCC	.49	195.08	
					C	UTT	45.89	XCC	.11	45.78	
					C	ZTT	2,418.17	XCC	6.05	2,412.12	
					P 13	MPP	4.18	XCC	.01	4.17	
					P 12	MPP	1.47	XCC		1.47	
					P 11	MPP	3.81	XCC	.01	3.80	
					P 10	MPP	4.21	XCC	.01	4.20	
					P 09	MPP	4.74	XCC	.01	4.73	
					P 08	MPP	11.83	XCC	.03	11.80	
					P 07	MPP	7.42	XCC	.02	7.40	
					P 06	MPP	2.30	XCC	.01	2.29	
					P 05	MPP	7.03	XCC	.02	7.01	
					P 04	MPP	8.37	XCC	.02	8.35	
					P 03	MPP	3.75	XCC	.01	3.74	
					P 02	MPP	5.20	XCC	.01	5.19	
					P 01	MPP	.71	XCC		.71	
					P 99	MPP	1.49	XCC		1.49	
					P 13	MTT	60.00			60.00	
					P 12	MTT	11.18			11.18	
					P 11	MTT	11.91			11.91	
					P 10	MTT	9.15			9.15	
					P 09	MTT	7.50			7.50	
					P 08	MTT	13.92			13.92	
					P 07	MTT	6.93			6.93	
					P 06	MTT	2.10			2.10	
					P 05	MTT	6.06			6.06	
					P 04	MTT	5.18			5.18	
					P 03	MTT	2.19			2.19	
					P 02	MTT	2.66	XCC	.01	2.65	
					P 01	MTT	.35	XCC		.35	
					P 99	MTT	.59	XCC		.59	
					P 13	NTT	1.67			1.67	
					P 12	NTT	1.04			1.04	
					P 11	NTT	.37			.37	

AGENCY APPORTIONMENT REPORT

AGENCY: UD11 CSA 29 - LUCERNE VALLEY

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.40			.40	
		P 09	NTT	.78			.78	
		P 08	NTT	.07			.07	
		P 07	NTT	.37-			.37-	
		P 06	NTT	1.42			1.42	
		P 05	NTT	.96			.96	
		P 04	NTT	.59			.59	
		P 03	NTT	.30			.30	
		P 02	NTT				.00	
		P 00	NTT	.31	XCC		.31	
		P 99	NTT	.22	XCC		.22	
		P 98	NTT	.04	XCC		.04	
		P 97	NTT	.07	XCC		.07	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.05	XCC		.05	
		P 89	NTT	.10	XCC		.10	
		P 88	NTT	.17	XCC		.17	
		P 87	NTT	.09	XCC		.09	
		P 85	NTT	.01	XCC		.01	
		P	UTT	6.30	XCC	.01	6.29	
		P	ZTT	13.59	XCC	.03	13.56	
								141,883.30
TOTAL AGENCY TRANSFERS				142,238.51		355.21		141,883.30

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

AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGJ	250	250	C 13	MTT	.69	XCC		.69	
					C 12	MTT	.08	XCC		.08	
					C 11	MTT	.01	XCC		.01	
					C 10	MTT	.07	XCC		.07	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 13	NTT	.02	XCC		.02	
					C 12	NTT	.01	XCC		.01	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	1,065.79	XCC	2.66	1,063.13	
					C	STT	1.49	XCC		1.49	
					C	UTT	.35	XCC		.35	
					C	ZTT	18.51	XCC	.05	18.46	
					P 13	MPP	.03	XCC		.03	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.03	XCC		.03	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.03	XCC		.03	
					P 07	MPP	.02	XCC		.02	
					P 06	MPP	.01	XCC		.01	
					P 05	MPP	.01	XCC		.01	
					P 04	MPP	.02	XCC		.02	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP	.01	XCC		.01	
					P 01	MPP		XCC		.00	
					P 99	MPP	.01	XCC		.01	
					P 13	MTT	.47			.47	
					P 12	MTT	.09			.09	
					P 11	MTT	.09			.09	
					P 10	MTT	.07			.07	
					P 09	MTT	.05			.05	
					P 08	MTT	.03			.03	
					P 07	MTT	.01			.01	
					P 06	MTT				.00	
					P 05	MTT	.01			.01	
					P 04	MTT	.01			.01	
					P 03	MTT				.00	
					P 02	MTT	.01	XCC		.01	
					P 01	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT	.01			.01	

AGENCY APPORTIONMENT REPORT

AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT				.00	
		P 07	NTT	.01-			.01-	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P	UTT	.06	XCC		.06	
		P	ZTT	.12	XCC		.12	
								1,085.59
TOTAL AGENCY TRANSFERS				1,088.30		2.71		1,085.59

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

AGENCY: UD15 CSA 38 GENERAL - FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY N. DESERT FIRE	FNZ 590 1000	C 08	MTT	1.89	XCC		1.89	
		C 07	MTT	.14	XCC		.14	
		P 08	MPP	80.12			80.12	
		P 07	MPP	50.87			50.87	
		P 06	MPP	15.97			15.97	
		P 05	MPP	43.65			43.65	
		P 04	MPP	50.01			50.01	
		P 03	MPP	21.58			21.58	
		P 02	MPP	28.64			28.64	
		P 01	MPP	3.87			3.87	
		P 99	MPP	13.20			13.20	
		P 08	MTT	94.31			94.31	
		P 07	MTT	47.46			47.46	
		P 06	MTT	14.51			14.51	
		P 05	MTT	37.68			37.68	
		P 04	MTT	30.97			30.97	
		P 03	MTT	12.58			12.58	
		P 02	MTT	14.66			14.66	
		P 01	MTT	1.93			1.93	
		P 99	MTT	5.25			5.25	
		P 08	NTT	.46			.46	
		P 07	NTT	2.59-			2.59-	
		P 06	NTT	9.84			9.84	
		P 05	NTT	5.90			5.90	
		P 04	NTT	3.53			3.53	
		P 03	NTT	1.74			1.74	
		P 02	NTT				.00	
		P 00	NTT	1.71			1.71	
		P 99	NTT	1.87			1.87	
		P 98	NTT	.36			.36	
		P 97	NTT	.60			.60	
		P 93	NTT	.12			.12	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.23			.23	
		P 89	NTT	.52			.52	
		P 88	NTT	.85			.85	
		P 87	NTT	.40			.40	
		P 85	NTT	.05			.05	
								594.88
TOTAL AGENCY TRANSFERS				594.88		.00		594.88

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

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	C 08	MTT	.02	XCC		.02	
		C 07	MTT	.01	XCC		.01	
		P 08	MPP	.99			.99	
		P 07	MPP	.87			.87	
		P 06	MPP	.26			.26	
		P 05	MPP	.74			.74	
		P 04	MPP	.83			.83	
		P 03	MPP	.35			.35	
		P 02	MPP	.48			.48	
		P 01	MPP	.07			.07	
		P 99	MPP	.13			.13	
		P 08	MTT	1.16			1.16	
		P 07	MTT	.81			.81	
		P 06	MTT	.24			.24	
		P 05	MTT	.64			.64	
		P 04	MTT	.51			.51	
		P 03	MTT	.20			.20	
		P 02	MTT	.24			.24	
		P 01	MTT	.03			.03	
		P 99	MTT	.05			.05	
		P 08	NTT	.01			.01	
		P 07	NTT	.04-			.04-	
		P 06	NTT	.16			.16	
		P 05	NTT	.11			.11	
		P 04	NTT	.06			.06	
		P 03	NTT	.03			.03	
		P 02	NTT				.00	
		P 00	NTT	.02			.02	
		P 99	NTT	.02			.02	
		P 98	NTT	.01			.01	
		P 97	NTT	.01			.01	
		P 93	NTT				.00	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT	.01			.01	
		P 87	NTT				.00	
		P 85	NTT				.00	
								9.03
TOTAL AGENCY TRANSFERS				9.03		.00		9.03



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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD	106	100	P 93	NTT		.01	XCC		.01	
				P 92	NTT			XCC		.00	
				P 91	NTT			XCC		.00	
				P 90	NTT		.02	XCC		.02	
				P 89	NTT		.04	XCC		.04	
				P 88	NTT		.06	XCC		.06	
				P 87	NTT		.03	XCC		.03	
				P 85	NTT		.01	XCC		.01	
											.17
TOTAL AGENCY TRANSFERS							.17		.00		.17

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

AGENCY: UD19 CSA 38 ZONE H - COLTON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	C 08	MTT	.02	XCC		.02	
		C 07	MTT		XCC		.00	
		P 08	MPP	.92			.92	
		P 07	MPP	.59			.59	
		P 06	MPP	.18			.18	
		P 05	MPP	.51			.51	
		P 04	MPP	.60			.60	
		P 03	MPP	.26			.26	
		P 02	MPP	.33			.33	
		P 01	MPP	.04			.04	
		P 99	MPP	.10			.10	
		P 08	MTT	1.09			1.09	
		P 07	MTT	.55			.55	
		P 06	MTT	.16			.16	
		P 05	MTT	.44			.44	
		P 04	MTT	.37			.37	
		P 03	MTT	.15			.15	
		P 02	MTT	.17			.17	
		P 01	MTT	.02			.02	
		P 99	MTT	.04			.04	
		P 08	NTT				.00	
		P 07	NTT	.03-			.03-	
		P 06	NTT	.11			.11	
		P 05	NTT	.06			.06	
		P 04	NTT	.04			.04	
		P 03	NTT	.02			.02	
		P 02	NTT				.00	
		P 00	NTT	.02			.02	
		P 99	NTT	.01			.01	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 93	NTT				.00	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT				.00	
		P 89	NTT	.01			.01	
		P 88	NTT	.01			.01	
		P 87	NTT				.00	
		P 85	NTT				.00	
				6.79			6.79	6.79
TOTAL AGENCY TRANSFERS				6.79	.00		6.79	6.79

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C 08	MTT	.03	XCC		.03	
		C 07	MTT		XCC		.00	
		P 08	MPP	1.28			1.28	
		P 07	MPP	.82			.82	
		P 06	MPP	.26			.26	
		P 05	MPP	.88			.88	
		P 04	MPP	1.08			1.08	
		P 03	MPP	.49			.49	
		P 02	MPP	.68			.68	
		P 01	MPP	.09			.09	
		P 99	MPP	.20			.20	
		P 08	MTT	1.51			1.51	
		P 07	MTT	.76			.76	
		P 06	MTT	.24			.24	
		P 05	MTT	.76			.76	
		P 04	MTT	.67			.67	
		P 03	MTT	.29			.29	
		P 02	MTT	.35			.35	
		P 01	MTT	.05			.05	
		P 99	MTT	.08			.08	
		P 08	NTT	.01			.01	
		P 07	NTT	.04-			.04-	
		P 06	NTT	.16			.16	
		P 05	NTT	.12			.12	
		P 04	NTT	.08			.08	
		P 03	NTT	.04			.04	
		P 02	NTT				.00	
		P 00	NTT	.04			.04	
		P 99	NTT	.03			.03	
		P 98	NTT	.01			.01	
		P 97	NTT	.01			.01	
		P 93	NTT				.00	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT				.00	
		P 85	NTT				.00	
								10.98
TOTAL AGENCY TRANSFERS				10.98		.00		10.98

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ	590	1000	C 08	MTT	.02	XCC		.02	
					C 07	MTT		XCC		.00	
					P 08	MPP	.89	XCC		.89	
					P 07	MPP	.60	XCC		.60	
					P 06	MPP	.19	XCC		.19	
					P 05	MPP	.57	XCC		.57	
					P 04	MPP	.66	XCC		.66	
					P 03	MPP	.28	XCC		.28	
					P 02	MPP	.37	XCC		.37	
					P 01	MPP	.05	XCC		.05	
					P 99	MPP	.10	XCC		.10	
					P 08	MTT	1.05			1.05	
					P 07	MTT	.56			.56	
					P 06	MTT	.18			.18	
					P 05	MTT	.49			.49	
					P 04	MTT	.41			.41	
					P 03	MTT	.16			.16	
					P 02	MTT	.19	XCC		.19	
					P 01	MTT	.02	XCC		.02	
					P 99	MTT	.04	XCC		.04	
					P 08	NTT	.01			.01	
					P 07	NTT	.03-			.03-	
					P 06	NTT	.12			.12	
					P 05	NTT	.08			.08	
					P 04	NTT	.05			.05	
					P 03	NTT	.02			.02	
					P 02	NTT				.00	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT	.02	XCC		.02	
					P 98	NTT		XCC		.00	
					P 97	NTT	.01	XCC		.01	
					P 93	NTT	.01	XCC		.01	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.01	XCC		.01	
					P 89	NTT	.01	XCC		.01	
					P 88	NTT	.03	XCC		.03	
					P 87	NTT	.01	XCC		.01	
					P 85	NTT		XCC		.00	
							7.21			7.21	
TOTAL AGENCY TRANSFERS							7.21	.00		7.21	

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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIS 300 300	C 13	MTT	55.76	XCC	.14	55.62	
		C 12	MTT	5.78	XCC	.01	5.77	
		C 11	MTT	.88	XCC		.88	
		C 10	MTT	5.71	XCC	.01	5.70	
		C 09	MTT	.10	XCC		.10	
		C 08	MTT	.06	XCC		.06	
		C 07	MTT	.01	XCC		.01	
		C 13	NTT	1.42	XCC		1.42	
		C 12	NTT	.18	XCC		.18	
		C 11	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	84,294.70	XCC	210.73	84,083.97	
		C	STT	118.41	XCC	.30	118.11	
		C	UTT	27.78	XCC	.07	27.71	
		C	ZTT	1,464.00	XCC	3.66	1,460.34	
		P 13	MPP	2.65	XCC	.01	2.64	
		P 12	MPP	.93	XCC		.93	
		P 11	MPP	2.38	XCC	.01	2.37	
		P 10	MPP	2.57	XCC	.01	2.56	
		P 09	MPP	2.72	XCC	.01	2.71	
		P 08	MPP	2.22	XCC	.01	2.21	
		P 07	MPP	1.38	XCC		1.38	
		P 06	MPP	.43	XCC		.43	
		P 05	MPP	1.30	XCC		1.30	
		P 04	MPP	1.59	XCC		1.59	
		P 03	MPP	.73	XCC		.73	
		P 02	MPP	.99	XCC		.99	
		P 01	MPP	.14	XCC		.14	
		P 99	MPP	.31	XCC		.31	
		P 13	MTT	38.05			38.05	
		P 12	MTT	7.03			7.03	
		P 11	MTT	7.44			7.44	
		P 10	MTT	5.57			5.57	
		P 09	MTT	4.30			4.30	
		P 08	MTT	2.60			2.60	
		P 07	MTT	1.30			1.30	
		P 06	MTT	.38			.38	
		P 05	MTT	1.12			1.12	
		P 04	MTT	.99			.99	
		P 03	MTT	.43			.43	
		P 02	MTT	.51	XCC		.51	
		P 01	MTT	.07	XCC		.07	
		P 99	MTT	.12	XCC		.12	
		P 13	NTT	1.06			1.06	
		P 12	NTT	.66			.66	
		P 11	NTT	.23			.23	

## AGENCY APPORTIONMENT REPORT

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.25			.25	
		P 09	NTT	.44			.44	
		P 08	NTT	.01			.01	
		P 07	NTT	.07-			.07-	
		P 06	NTT	.26			.26	
		P 05	NTT	.18			.18	
		P 04	NTT	.11			.11	
		P 03	NTT	.06			.06	
		P 02	NTT				.00	
		P 00	NTT	.06	XCC		.06	
		P 99	NTT	.04	XCC		.04	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.03	XCC		.03	
		P 89	NTT	.07	XCC		.07	
		P 88	NTT	.12	XCC		.12	
		P 87	NTT	.07	XCC		.07	
		P 85	NTT	.01	XCC		.01	
		P	UTT	3.97	XCC	.01	3.96	
		P	ZTT	8.67	XCC	.01	8.66	
								85,866.30
TOTAL AGENCY TRANSFERS				86,081.29		214.99		85,866.30

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

AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIV 310 310	C 13	MTT	6.19	XCC	.02	6.17	
		C 12	MTT	.65	XCC		.65	
		C 11	MTT	.10	XCC		.10	
		C 10	MTT	.61	XCC		.61	
		C 09	MTT	.02	XCC		.02	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 13	NTT	.16	XCC		.16	
		C 12	NTT	.02	XCC		.02	
		C 11	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	9,621.86	XCC	24.05	9,597.81	
		C	STT	13.50	XCC	.03	13.47	
		C	UTT	3.18	XCC	.01	3.17	
		C	ZTT	167.12	XCC	.42	166.70	
		P 13	MPP	.29	XCC		.29	
		P 12	MPP	.10	XCC		.10	
		P 11	MPP	.27	XCC		.27	
		P 10	MPP	.27	XCC		.27	
		P 09	MPP	.28	XCC		.28	
		P 08	MPP	.22	XCC		.22	
		P 07	MPP	.16	XCC		.16	
		P 06	MPP	.05	XCC		.05	
		P 05	MPP	.18	XCC		.18	
		P 04	MPP	.24	XCC		.24	
		P 03	MPP	.11	XCC		.11	
		P 02	MPP	.16	XCC		.16	
		P 01	MPP	.02	XCC		.02	
		P 99	MPP	.11	XCC		.11	
		P 13	MTT	4.23			4.23	
		P 12	MTT	.79			.79	
		P 11	MTT	.82			.82	
		P 10	MTT	.60			.60	
		P 09	MTT	.44			.44	
		P 08	MTT	.27			.27	
		P 07	MTT	.14			.14	
		P 06	MTT	.05			.05	
		P 05	MTT	.16			.16	
		P 04	MTT	.14			.14	
		P 03	MTT	.06			.06	
		P 02	MTT	.08	XCC		.08	
		P 01	MTT	.01	XCC		.01	
		P 99	MTT	.05	XCC		.05	
		P 13	NTT	.12			.12	
		P 12	NTT	.07			.07	
		P 11	NTT	.03			.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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV	ACR	ACR	P 91	NTT					.00	
				P 90	NTT					.00	
				P 89	NTT		.01			.01	
				P 88	NTT		.03			.03	
				P 87	NTT		.01			.01	
				P 85	NTT					.00	
											.05
TOTAL AGENCY TRANSFERS							.05		.00		.05

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT	ACR	ACR	P 90	NTT		.01			.01	
				P 89	NTT		.01			.01	
				P 88	NTT		.01			.01	
				P 87	NTT					.00	
				P 85	NTT					.00	
				P 91	NTT					.00	
											.03
TOTAL AGENCY TRANSFERS							.03		.00		.03

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT	ACR	ACR	P 85	NTT					.00	
				P 88	NTT		.01			.01	
				P 87	NTT		.01			.01	
				P 91	NTT					.00	
				P 90	NTT					.00	
				P 89	NTT					.00	
											.02
TOTAL AGENCY TRANSFERS							.02		.00		.02

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT	ACR	ACR	P 85	NTT			XCC		.00	.00
						<u>.00</u>			<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS							.00		.00		.00

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT	ACR	ACR	P 91	NTT					.00	
				P 90	NTT					.00	
				P 89	NTT		.01			.01	
				P 88	NTT		.01			.01	
				P 87	NTT					.00	
				P 85	NTT		.01			.01	
											.03
TOTAL AGENCY TRANSFERS							.03		.00		.03

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SJP	365	365	C 13	MTT	1.99	XCC		1.99	
					C 12	MTT	.20	XCC		.20	
					C 11	MTT	.03	XCC		.03	
					C 10	MTT	.19	XCC		.19	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 13	NTT	.05	XCC		.05	
					C 12	NTT	.01	XCC		.01	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	3,239.97	XCC	8.10	3,231.87	
					C	STT	4.55	XCC	.01	4.54	
					C	UTT	1.07	XCC		1.07	
					C	ZTT	56.27	XCC	.14	56.13	
					P 13	MPP	.10	XCC		.10	
					P 12	MPP	.03	XCC		.03	
					P 11	MPP	.08	XCC		.08	
					P 10	MPP	.09	XCC		.09	
					P 09	MPP	.08	XCC		.08	
					P 08	MPP	.08	XCC		.08	
					P 07	MPP	.04	XCC		.04	
					P 06	MPP	.02	XCC		.02	
					P 05	MPP	.04	XCC		.04	
					P 04	MPP	.05	XCC		.05	
					P 03	MPP	.02	XCC		.02	
					P 02	MPP	.03	XCC		.03	
					P 01	MPP		XCC		.00	
					P 99	MPP	.01	XCC		.01	
					P 13	MTT	1.35			1.35	
					P 12	MTT	.24			.24	
					P 11	MTT	.26			.26	
					P 10	MTT	.18			.18	
					P 09	MTT	.14			.14	
					P 08	MTT	.08			.08	
					P 07	MTT	.04			.04	
					P 06	MTT	.01			.01	
					P 05	MTT	.03			.03	
					P 04	MTT	.04			.04	
					P 03	MTT	.02			.02	
					P 02	MTT	.01	XCC		.01	
					P 01	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 11	NTT				.00	
					P 10	NTT	.01			.01	
					P 09	NTT	.01			.01	

AGENCY APPORTIONMENT REPORT

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 13	NTT	.04			.04	
		P 12	NTT	.02			.02	
		P	UTT	.16	XCC		.16	
		P	ZTT	.30	XCC		.30	
								3,299.71
TOTAL AGENCY TRANSFERS				3,307.96		8.25		3,299.71

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

AGENCY: UD37 CSA 53 - ZONE B  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	C 08	MTT	.15	XCC		.15	
					C 07	MTT	.01	XCC		.01	
					P 08	MPP	6.32	XCC	.02	6.30	
					P 07	MPP	4.00	XCC	.01	3.99	
					P 06	MPP	1.23	XCC		1.23	
					P 05	MPP	3.73	XCC	.01	3.72	
					P 04	MPP	4.48	XCC	.01	4.47	
					P 03	MPP	1.94	XCC		1.94	
					P 02	MPP	2.54	XCC	.01	2.53	
					P 01	MPP	.33	XCC		.33	
					P 99	MPP	.65	XCC		.65	
					P 08	MTT	7.45			7.45	
					P 07	MTT	3.73			3.73	
					P 06	MTT	1.13			1.13	
					P 05	MTT	3.22			3.22	
					P 04	MTT	2.77			2.77	
					P 03	MTT	1.13			1.13	
					P 02	MTT	1.30	XCC		1.30	
					P 01	MTT	.16	XCC		.16	
					P 99	MTT	.26	XCC		.26	
					P 06	NTT	.77			.77	
					P 05	NTT	.50			.50	
					P 04	NTT	.32			.32	
					P 03	NTT	.16			.16	
					P 02	NTT				.00	
					P 00	NTT	.14	XCC		.14	
					P 99	NTT	.09	XCC		.09	
					P 98	NTT	.02	XCC		.02	
					P 97	NTT	.03	XCC		.03	
					P 93	NTT	.01	XCC		.01	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.04	XCC		.04	
					P 89	NTT	.09	XCC		.09	
					P 88	NTT	.14	XCC		.14	
					P 87	NTT	.06	XCC		.06	
					P 85	NTT		XCC		.00	
					P 08	NTT	.04			.04	
					P 07	NTT	.21-			.21-	
											48.67
SS01	SEWER STANDBY - B-1	EAE	365	365	C	STA	1,793.55			1,793.55	
SU01	IMP B-1 SWR SVC	EBA	365	365	C	STA	3,506.55	XCP	5.10	3,501.45	
											3,501.45
TOTAL AGENCY TRANSFERS							5,348.83		5.16		5,343.67



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

AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C 13	MTT	7.13	XCC	.02	7.11	
		C 12	MTT	.75	XCC		.75	
		C 11	MTT	.11	XCC		.11	
		C 10	MTT	.75	XCC		.75	
		C 09	MTT	.01	XCC		.01	
		C 08	MTT	.01	XCC		.01	
		C 07	MTT		XCC		.00	
		C 13	NTT	.18	XCC		.18	
		C 12	NTT	.02	XCC		.02	
		C 11	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	11,271.69	XCC	28.18	11,243.51	
		C	STT	15.84	XCC	.04	15.80	
		C	UTT	3.70	XCC	.01	3.69	
		C	ZTT	195.77	XCC	.49	195.28	
		P 13	MPP	.34	XCC		.34	
		P 12	MPP	.12	XCC		.12	
		P 11	MPP	.31	XCC		.31	
		P 10	MPP	.33	XCC		.33	
		P 09	MPP	.36	XCC		.36	
		P 08	MPP	.30	XCC		.30	
		P 07	MPP	.18	XCC		.18	
		P 06	MPP	.06	XCC		.06	
		P 05	MPP	.18	XCC		.18	
		P 04	MPP	.21	XCC		.21	
		P 03	MPP	.10	XCC		.10	
		P 02	MPP	.12	XCC		.12	
		P 01	MPP	.02	XCC		.02	
		P 99	MPP	.04	XCC		.04	
		P 13	MTT	4.87			4.87	
		P 12	MTT	.92			.92	
		P 11	MTT	.96			.96	
		P 10	MTT	.73			.73	
		P 09	MTT	.56			.56	
		P 08	MTT	.35			.35	
		P 07	MTT	.17			.17	
		P 06	MTT	.05			.05	
		P 05	MTT	.16			.16	
		P 04	MTT	.13			.13	
		P 03	MTT	.05			.05	
		P 02	MTT	.07	XCC		.07	
		P 01	MTT	.01	XCC		.01	
		P 99	MTT	.02	XCC		.02	
		P 13	NTT	.13			.13	
		P 12	NTT	.09			.09	
		P 11	NTT	.03			.03	

AGENCY APPORTIONMENT REPORT

AGENCY: UD39 CSA 54 - CREST FOREST

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.03			.03	
		P 09	NTT	.06			.06	
		P 08	NTT				.00	
		P 07	NTT	.01-			.01-	
		P 06	NTT	.03			.03	
		P 05	NTT	.02			.02	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P	UTT	.49	XCC		.49	
		P	ZTT	1.08	XCC		1.08	
								11,480.95
TOTAL AGENCY TRANSFERS				11,509.69		28.74		11,480.95

AGENCY APPORTIONMENT REPORT

AGENCY: UD41 CSA 56 - WRIGHTWOOD

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKD	380	380	C 13	MTT	25.00	XCC	.06	24.94	
					C 12	MTT	2.59	XCC	.01	2.58	
					C 11	MTT	.39	XCC		.39	
					C 10	MTT	2.44	XCC	.01	2.43	
					C 09	MTT	.04	XCC		.04	
					C 08	MTT	.34	XCC		.34	
					C 07	MTT	.03	XCC		.03	
					C 13	NTT	.64	XCC		.64	
					C 12	NTT	.08	XCC		.08	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	39,774.94	XCC	99.44	39,675.50	
					C	STT	55.86	XCC	.14	55.72	
					C	UTT	13.12	XCC	.03	13.09	
					C	ZTT	690.80	XCC	1.73	689.07	
					P 13	MPP	1.18	XCC		1.18	
					P 12	MPP	.42	XCC		.42	
					P 11	MPP	1.04	XCC		1.04	
					P 10	MPP	1.10	XCC		1.10	
					P 09	MPP	1.16	XCC		1.16	
					P 08	MPP	14.38	XCC	.04	14.34	
					P 07	MPP	9.06	XCC	.02	9.04	
					P 06	MPP	2.78	XCC	.01	2.77	
					P 05	MPP	7.90	XCC	.02	7.88	
					P 04	MPP	9.03	XCC	.02	9.01	
					P 03	MPP	3.88	XCC	.01	3.87	
					P 02	MPP	5.03	XCC	.01	5.02	
					P 01	MPP	.66	XCC		.66	
					P 99	MPP	1.41	XCC		1.41	
					P 13	MTT	17.06			17.06	
					P 12	MTT	3.15			3.15	
					P 11	MTT	3.28			3.28	
					P 10	MTT	2.38			2.38	
					P 09	MTT	1.83			1.83	
					P 08	MTT	16.92			16.92	
					P 07	MTT	8.45			8.45	
					P 06	MTT	2.52			2.52	
					P 05	MTT	6.81			6.81	
					P 04	MTT	5.59			5.59	
					P 03	MTT	2.27			2.27	
					P 02	MTT	2.57	XCC	.01	2.56	
					P 01	MTT	.33	XCC		.33	
					P 99	MTT	.56	XCC		.56	
					P 11	NTT	.10			.10	
					P 10	NTT	.11			.11	
					P 09	NTT	.19			.19	

AGENCY APPORTIONMENT REPORT

AGENCY: UD41 CSA 56 - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.08			.08	
		P 07	NTT	.46-			.46-	
		P 06	NTT	1.71			1.71	
		P 05	NTT	1.07			1.07	
		P 04	NTT	.64			.64	
		P 03	NTT	.32			.32	
		P 02	NTT				.00	
		P 00	NTT	.29	XCC		.29	
		P 99	NTT	.20	XCC		.20	
		P 98	NTT	.04	XCC		.04	
		P 97	NTT	.07	XCC		.07	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.06	XCC		.06	
		P 89	NTT	.13	XCC		.13	
		P 88	NTT	.21	XCC		.21	
		P 87	NTT	.09	XCC		.09	
		P 85	NTT	.01	XCC		.01	
		P 13	NTT	.47			.47	
		P 12	NTT	.29			.29	
		P	UTT	1.80	XCC		1.80	
		P	ZTT	3.93	XCC		3.93	
								40,608.82
TOTAL AGENCY TRANSFERS				40,710.38		101.56		40,608.82

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	FNZ	590	1000	C 08	MTT	.07	XCC		.07		
					C 07	MTT		XCC		.00		
					P 08	MPP	3.02	XCC	.01	3.01		
					P 07	MPP	1.87	XCC		1.87		
					P 06	MPP	.45	XCC		.45		
					P 05	MPP	1.21	XCC		1.21		
					P 04	MPP	1.35	XCC		1.35		
					P 03	MPP	.57	XCC		.57		
					P 02	MPP	.75	XCC		.75		
					P 01	MPP	.10	XCC		.10		
					P 99	MPP	.21	XCC		.21		
					P 08	MTT	3.56			3.56		
					P 07	MTT	1.75			1.75		
					P 06	MTT	.42			.42		
					P 05	MTT	1.05			1.05		
					P 04	MTT	.84			.84		
					P 03	MTT	.33			.33		
					P 02	MTT	.38	XCC		.38		
					P 01	MTT	.05	XCC		.05		
					P 99	MTT	.08	XCC		.08		
					P 08	NTT	.02			.02		
					P 07	NTT	.09-			.09-		
					P 06	NTT	.29			.29		
					P 05	NTT	.17			.17		
					P 04	NTT	.09			.09		
					P 03	NTT	.04			.04		
					P 02	NTT				.00		
					P 00	NTT	.04	XCC		.04		
					P 99	NTT	.03	XCC		.03		
					P 98	NTT	.01	XCC		.01		
					P 97	NTT	.01	XCC		.01		
					P 93	NTT		XCC		.00		
					P 92	NTT		XCC		.00		
					P 91	NTT		XCC		.00		
					P 90	NTT	.01	XCC		.01		
					P 89	NTT	.02	XCC		.02		
					P 88	NTT	.03	XCC		.03		
					P 87	NTT	.02	XCC		.02		
					P 85	NTT		XCC		.00		
							18.75			18.74		
TOTAL AGENCY TRANSFERS							18.75		.01		18.74	

AGENCY APPORTIONMENT REPORT

AGENCY: UD43 CSA 59 - DEER LODGE

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKJ	395	395	C 13	MTT	7.78	XCC	.02	7.76	
					C 12	MTT	.81	XCC		.81	
					C 11	MTT	.12	XCC		.12	
					C 10	MTT	.82	XCC		.82	
					C 09	MTT	.02	XCC		.02	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 13	NTT	.19	XCC		.19	
					C 12	NTT	.03	XCC		.03	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	12,375.84	XCC	30.94	12,344.90	
					C	STT	17.38	XCC	.04	17.34	
					C	UTT	4.07	XCC	.01	4.06	
					C	ZTT	214.94	XCC	.54	214.40	
					P 13	MPP	.37	XCC		.37	
					P 12	MPP	.12	XCC		.12	
					P 11	MPP	.34	XCC		.34	
					P 10	MPP	.37	XCC		.37	
					P 09	MPP	.38	XCC		.38	
					P 08	MPP	.32	XCC		.32	
					P 07	MPP	.19	XCC		.19	
					P 06	MPP	.06	XCC		.06	
					P 05	MPP	.17	XCC		.17	
					P 04	MPP	.20	XCC		.20	
					P 03	MPP	.09	XCC		.09	
					P 02	MPP	.11	XCC		.11	
					P 01	MPP	.01	XCC		.01	
					P 99	MPP	.04	XCC		.04	
					P 13	MTT	5.31			5.31	
					P 12	MTT	.98			.98	
					P 11	MTT	1.05			1.05	
					P 10	MTT	.80			.80	
					P 09	MTT	.61			.61	
					P 08	MTT	.37			.37	
					P 07	MTT	.17			.17	
					P 06	MTT	.05			.05	
					P 05	MTT	.15			.15	
					P 04	MTT	.12			.12	
					P 03	MTT	.05			.05	
					P 02	MTT	.06	XCC		.06	
					P 01	MTT	.01	XCC		.01	
					P 99	MTT	.01	XCC		.01	
					P 13	NTT	.15			.15	
					P 12	NTT	.09			.09	
					P 11	NTT	.04			.04	

AGENCY APPORTIONMENT REPORT

AGENCY: UD43 CSA 59 - DEER LODGE

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 10	NTT	.03			.03		
					P 09	NTT	.06			.06		
					P 08	NTT				.00		
					P 07	NTT	.01-			.01-		
					P 06	NTT	.03			.03		
					P 05	NTT	.02			.02		
					P 04	NTT	.02			.02		
					P 03	NTT	.01			.01		
					P 02	NTT				.00		
					P 00	NTT	.01	XCC		.01		
					P 99	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 97	NTT		XCC		.00		
					P 93	NTT		XCC		.00		
					P 92	NTT		XCC		.00		
					P 91	NTT		XCC		.00		
					P 90	NTT		XCC		.00		
					P 89	NTT		XCC		.00		
					P 88	NTT	.01	XCC		.01		
					P 87	NTT		XCC		.00		
					P 85	NTT		XCC		.00		
					P	UTT	.53	XCC		.53		
					P	ZTT	1.16	XCC		1.16		
											12,605.12	
SR01	ROAD IMPROVEMENTS	SKJ	395	395	C	STA	37,955.20			37,955.20		
					P	SPA	127.51			127.51		
					P	STA	457.24			457.24		
											38,539.95	
							<u>51,176.62</u>		<u>31.55</u>		<u>51,145.07</u>	
TOTAL AGENCY TRANSFERS												

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EBJ	400	400	C 13	MTT	357.07	XCC	.89	356.18	
					C 12	MTT	36.87	XCC	.09	36.78	
					C 11	MTT	5.58	XCC	.01	5.57	
					C 10	MTT	35.69	XCC	.09	35.60	
					C 09	MTT	.65	XCC		.65	
					C 08	MTT	.38	XCC		.38	
					C 07	MTT	.04	XCC		.04	
					C 13	NTT	9.10	XCC	.02	9.08	
					C 12	NTT	1.17	XCC		1.17	
					C 11	NTT	.02	XCC		.02	
					C 09	NTT		XCC		.00	
					C	STS	578,599.39	XCC	1,446.48	577,152.91	
					C	STT	812.67	XCC	2.03	810.64	
					C	UTT	190.71	XCC	.47	190.24	
					C	ZTT	10,048.97	XCC	25.12	10,023.85	
					P 13	MPP	16.97	XCC	.04	16.93	
					P 12	MPP	5.90	XCC	.01	5.89	
					P 11	MPP	15.07	XCC	.04	15.03	
					P 10	MPP	16.03	XCC	.04	15.99	
					P 09	MPP	17.73	XCC	.04	17.69	
					P 08	MPP	16.10	XCC	.04	16.06	
					P 07	MPP	11.10	XCC	.03	11.07	
					P 06	MPP	3.31	XCC	.01	3.30	
					P 05	MPP	9.21	XCC	.02	9.19	
					P 04	MPP	10.30	XCC	.03	10.27	
					P 03	MPP	4.31	XCC	.01	4.30	
					P 02	MPP	5.81	XCC	.01	5.80	
					P 01	MPP	.79	XCC		.79	
					P 99	MPP	1.70	XCC		1.70	
					P 13	MTT	243.70			243.70	
					P 12	MTT	44.80			44.80	
					P 11	MTT	47.15			47.15	
					P 10	MTT	34.85			34.85	
					P 09	MTT	28.03			28.03	
					P 08	MTT	18.96			18.96	
					P 07	MTT	10.35			10.35	
					P 06	MTT	3.01			3.01	
					P 05	MTT	7.94			7.94	
					P 04	MTT	6.38			6.38	
					P 03	MTT	2.51			2.51	
					P 02	MTT	2.97	XCC	.01	2.96	
					P 01	MTT	.39	XCC		.39	
					P 99	MTT	.68	XCC		.68	
					P 13	NTT	6.77			6.77	
					P 12	NTT	4.16			4.16	
					P 11	NTT	1.44			1.44	



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	1.53			1.53	
		P 09	NTT	2.91			2.91	
		P 08	NTT	.10			.10	
		P 07	NTT	.57-			.57-	
		P 06	NTT	2.04			2.04	
		P 05	NTT	1.25			1.25	
		P 04	NTT	.72			.72	
		P 03	NTT	.35			.35	
		P 02	NTT				.00	
		P 00	NTT	.34	XCC		.34	
		P 99	NTT	.24	XCC		.24	
		P 98	NTT	.04	XCC		.04	
		P 97	NTT	.08	XCC		.08	
		P 93	NTT	.02	XCC		.02	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.15	XCC		.15	
		P 89	NTT	.32	XCC		.32	
		P 88	NTT	.52	XCC		.52	
		P 87	NTT	.22	XCC		.22	
		P 85	NTT	.03	XCC		.03	
		P	UTT	25.57	XCC	.06	25.51	
		P	ZTT	55.30	XCC	.11	55.19	
								589,312.19
TOTAL AGENCY TRANSFERS				590,787.89		1,475.70		589,312.19

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKM	415	415	C 13	MTT	16.14	XCC	.04	16.10	
					C 12	MTT	1.68	XCC		1.68	
					C 11	MTT	.24	XCC		.24	
					C 10	MTT	1.53	XCC		1.53	
					C 09	MTT	.03	XCC		.03	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 13	NTT	.41	XCC		.41	
					C 12	NTT	.05	XCC		.05	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	26,073.24	XCC	65.18	26,008.06	
					C	STT	36.62	XCC	.09	36.53	
					C	UTT	8.59	XCC	.02	8.57	
					C	ZTT	452.83	XCC	1.13	451.70	
					P 13	MPP	.76	XCC		.76	
					P 12	MPP	.27	XCC		.27	
					P 11	MPP	.67	XCC		.67	
					P 10	MPP	.69	XCC		.69	
					P 09	MPP	.70	XCC		.70	
					P 08	MPP	.57	XCC		.57	
					P 07	MPP	.36	XCC		.36	
					P 06	MPP	.12	XCC		.12	
					P 05	MPP	.36	XCC		.36	
					P 04	MPP	.45	XCC		.45	
					P 03	MPP	.20	XCC		.20	
					P 02	MPP	.27	XCC		.27	
					P 01	MPP	.03	XCC		.03	
					P 99	MPP	.07	XCC		.07	
					P 13	MTT	11.01			11.01	
					P 12	MTT	2.03			2.03	
					P 11	MTT	2.08			2.08	
					P 10	MTT	1.50			1.50	
					P 09	MTT	1.11			1.11	
					P 08	MTT	.67			.67	
					P 07	MTT	.35			.35	
					P 06	MTT	.11			.11	
					P 05	MTT	.32			.32	
					P 04	MTT	.28			.28	
					P 03	MTT	.12			.12	
					P 02	MTT	.14	XCC		.14	
					P 01	MTT	.02	XCC		.02	
					P 99	MTT	.03	XCC		.03	
					P 11	NTT	.06			.06	
					P 10	NTT	.06			.06	
					P 09	NTT	.11			.11	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT				.00	
		P 07	NTT	.02-			.02-	
		P 06	NTT	.08			.08	
		P 05	NTT	.05			.05	
		P 04	NTT	.04			.04	
		P 03	NTT	.01			.01	
		P 02	NTT				.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.04	XCC		.04	
		P 89	NTT	.27	XCC		.27	
		P 88	NTT	.45	XCC		.45	
		P 87	NTT	.20	XCC		.20	
		P 85	NTT	.03	XCC		.03	
		P 13	NTT	.30			.30	
		P 12	NTT	.19			.19	
		P	UTT	1.16	XCC		1.16	
		P	ZTT	2.51	XCC		2.51	
								26,555.77
TOTAL AGENCY TRANSFERS				26,622.23		66.46		26,555.77

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

AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECB	420	420	C 13	MTT	80.67	XCC	.20	80.47	
					C 12	MTT	8.06	XCC	.02	8.04	
					C 11	MTT	1.21	XCC		1.21	
					C 10	MTT	7.68	XCC	.02	7.66	
					C 09	MTT	.14	XCC		.14	
					C 08	MTT	.09	XCC		.09	
					C 07	MTT		XCC		.00	
					C 13	NTT	2.06	XCC	.01	2.05	
					C 12	NTT	.26	XCC		.26	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	131,807.20	XCC	329.51	131,477.69	
					C	STT	185.13	XCC	.47	184.66	
					C	UTT	43.44	XCC	.11	43.33	
					C	ZTT	2,289.20	XCC	5.72	2,283.48	
					P 13	MPP	3.83	XCC	.01	3.82	
					P 12	MPP	1.28	XCC		1.28	
					P 11	MPP	3.26	XCC	.01	3.25	
					P 10	MPP	3.45	XCC	.01	3.44	
					P 09	MPP	3.89	XCC	.01	3.88	
					P 08	MPP	3.58	XCC	.01	3.57	
					P 07	MPP	2.42	XCC	.01	2.41	
					P 06	MPP	.77	XCC		.77	
					P 05	MPP	2.30	XCC	.01	2.29	
					P 04	MPP	2.65	XCC	.01	2.64	
					P 03	MPP	1.10	XCC		1.10	
					P 02	MPP	1.45	XCC		1.45	
					P 01	MPP	.19	XCC		.19	
					P 99	MPP	.40	XCC		.40	
					P 13	MTT	55.06			55.06	
					P 12	MTT	9.80			9.80	
					P 11	MTT	10.22			10.22	
					P 10	MTT	7.50			7.50	
					P 09	MTT	6.14			6.14	
					P 08	MTT	4.22			4.22	
					P 07	MTT	2.25			2.25	
					P 06	MTT	.69			.69	
					P 05	MTT	1.98			1.98	
					P 04	MTT	1.64			1.64	
					P 03	MTT	.63			.63	
					P 02	MTT	.75	XCC		.75	
					P 01	MTT	.09	XCC		.09	
					P 99	MTT	.16	XCC		.16	
					P 13	NTT	1.53			1.53	
					P 12	NTT	.91			.91	
					P 11	NTT	.32			.32	

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

AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.33			.33	
		P 09	NTT	.64			.64	
		P 08	NTT	.02			.02	
		P 07	NTT	.12-			.12-	
		P 06	NTT	.47			.47	
		P 05	NTT	.31			.31	
		P 04	NTT	.18			.18	
		P 03	NTT	.09			.09	
		P 02	NTT				.00	
		P 00	NTT	.09	XCC		.09	
		P 99	NTT	.06	XCC		.06	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.02	XCC		.02	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.05	XCC		.05	
		P 89	NTT	.11	XCC		.11	
		P 88	NTT	.18	XCC		.18	
		P 87	NTT	.07	XCC		.07	
		P 85	NTT		XCC		.00	
		P	UTT	5.76	XCC	.01	5.75	
		P	ZTT	12.52	XCC	.02	12.50	
SS01 SEWER STANDBY	EBM 420 420	C	STA	4,117.65			4,117.65	134,244.23
SU01 DELQ SWR USER CHG	EBM 420 420	C	STA	2,805.59			2,805.59	4,117.65
		P	UTA	67.87			67.87	2,873.46
SU02 DELQ WATER USER CHG	ECB 420 420	C	STA	1,937.12			1,937.12	2,030.15
		P	UTA	93.03			93.03	4,479.00
SW01 WATER STANDBY	ECB 420 420	C	STA	4,479.00			4,479.00	4,479.00
TOTAL AGENCY TRANSFERS				148,080.66		336.17		147,744.49

AGENCY APPORTIONMENT REPORT

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKP	440	440	C 13	MTT	8.87	XCC	.02	8.85	
					C 12	MTT	.93	XCC		.93	
					C 11	MTT	.14	XCC		.14	
					C 10	MTT	.93	XCC		.93	
					C 09	MTT	.02	XCC		.02	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 13	NTT	.23	XCC		.23	
					C 12	NTT	.03	XCC		.03	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	14,012.88	XCC	35.03	13,977.85	
					C	STT	19.69	XCC	.04	19.65	
					C	UTT	4.63	XCC	.01	4.62	
					C	ZTT	243.38	XCC	.61	242.77	
					P 13	MPP	.43	XCC		.43	
					P 12	MPP	.15	XCC		.15	
					P 11	MPP	.38	XCC		.38	
					P 10	MPP	.42	XCC		.42	
					P 09	MPP	.44	XCC		.44	
					P 08	MPP	.39	XCC		.39	
					P 07	MPP	.25	XCC		.25	
					P 06	MPP	.08	XCC		.08	
					P 05	MPP	.25	XCC		.25	
					P 04	MPP	.29	XCC		.29	
					P 03	MPP	.12	XCC		.12	
					P 02	MPP	.18	XCC		.18	
					P 01	MPP	.02	XCC		.02	
					P 99	MPP	.05	XCC		.05	
					P 13	MTT	6.05			6.05	
					P 12	MTT	1.13			1.13	
					P 11	MTT	1.19			1.19	
					P 10	MTT	.90			.90	
					P 09	MTT	.71			.71	
					P 08	MTT	.45			.45	
					P 07	MTT	.24			.24	
					P 06	MTT	.08			.08	
					P 05	MTT	.22			.22	
					P 04	MTT	.18			.18	
					P 03	MTT	.08			.08	
					P 02	MTT	.08	XCC		.08	
					P 01	MTT	.01	XCC		.01	
					P 99	MTT	.02	XCC		.02	
					P 11	NTT	.03			.03	
					P 10	NTT	.04			.04	
					P 09	NTT	.07			.07	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT				.00	
		P 07	NTT	.01-			.01-	
		P 06	NTT	.05			.05	
		P 05	NTT	.03			.03	
		P 04	NTT	.02			.02	
		P 03	NTT	.01			.01	
		P 02	NTT				.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT	.02	XCC		.02	
		P 87	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P 13	NTT	.17			.17	
		P 12	NTT	.10			.10	
		P	UTT	.63	XCC		.63	
		P	ZTT	1.36	XCC		1.36	
								14,273.39
TOTAL AGENCY TRANSFERS				14,309.10		35.71		14,273.39

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKS 445 445	C 13	MTT	5.72	XCC	.01	5.71	
		C 12	MTT	.59	XCC		.59	
		C 11	MTT	.09	XCC		.09	
		C 10	MTT	.54	XCC		.54	
		C 09	MTT	.01	XCC		.01	
		C 08	MTT	.01	XCC		.01	
		C 07	MTT	.01	XCC		.01	
		C 13	NTT	.14	XCC		.14	
		C 12	NTT	.02	XCC		.02	
		C 11	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	9,216.87	XCC	23.04	9,193.83	
		C	STT	12.94	XCC	.03	12.91	
		C	UTT	3.03	XCC	.01	3.02	
		C	ZTT	160.07	XCC	.40	159.67	
		P 13	MPP	.27	XCC		.27	
		P 12	MPP	.10	XCC		.10	
		P 11	MPP	.24	XCC		.24	
		P 10	MPP	.24	XCC		.24	
		P 09	MPP	.23	XCC		.23	
		P 08	MPP	.16	XCC		.16	
		P 07	MPP	.17	XCC		.17	
		P 06	MPP	.05	XCC		.05	
		P 05	MPP	.16	XCC		.16	
		P 04	MPP	.20	XCC		.20	
		P 03	MPP	.09	XCC		.09	
		P 02	MPP	.11	XCC		.11	
		P 01	MPP	.02	XCC		.02	
		P 99	MPP	.03	XCC		.03	
		P 13	MTT	3.90			3.90	
		P 12	MTT	.71			.71	
		P 11	MTT	.73			.73	
		P 10	MTT	.53			.53	
		P 09	MTT	.36			.36	
		P 08	MTT	.19			.19	
		P 07	MTT	.15			.15	
		P 06	MTT	.05			.05	
		P 05	MTT	.14			.14	
		P 04	MTT	.12			.12	
		P 03	MTT	.05			.05	
		P 02	MTT	.06	XCC		.06	
		P 01	MTT	.01	XCC		.01	
		P 99	MTT	.01	XCC		.01	
		P 13	NTT	.11			.11	
		P 12	NTT	.07			.07	
		P 11	NTT	.02			.02	



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

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.03			.03	
		P 09	NTT	.04			.04	
		P 08	NTT				.00	
		P 07	NTT	.01-			.01-	
		P 06	NTT	.03			.03	
		P 05	NTT	.02			.02	
		P 04	NTT	.02			.02	
		P 03	NTT	.01			.01	
		P 02	NTT				.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P	UTT	.41	XCC		.41	
		P	ZTT	.89	XCC		.89	
								9,387.31
SR01	ROAD IMPROVEMENTS	SKS 445 445	C	STA		13,390.05	13,390.05	
			P	SPA		26.34	26.34	
			P	STA		150.45	150.45	
								13,566.84
TOTAL	AGENCY TRANSFERS					22,977.64	23.49	22,954.15

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

AGENCY: UD50 CSA 70  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	C 13	MTT	12.66	XCC	.03	12.63	
		C 12	MTT	1.28	XCC		1.28	
		C 11	MTT	.18	XCC		.18	
		C 10	MTT	137.22	XCC	.34	136.88	
		C 09	MTT	2.46	XCC	.01	2.45	
		C 08	MTT	1.37	XCC		1.37	
		C 07	MTT	.10	XCC		.10	
		C 13	NTT	.32	XCC		.32	
		C 12	NTT	.04	XCC		.04	
		C 11	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	15,355.76	XCC	38.39	15,317.37	
		C	STT	21.56	XCC	.05	21.51	
		C	UTT	5.06	XCC	.01	5.05	
		C	ZTT	266.70	XCC	.67	266.03	
		P 13	MPP	.60	XCC		.60	
		P 12	MPP	.20	XCC		.20	
		P 11	MPP	.49	XCC		.49	
		P 10	MPP	61.64	XCC	.15	61.49	
		P 09	MPP	66.55	XCC	.17	66.38	
		P 08	MPP	57.98	XCC	.14	57.84	
		P 07	MPP	37.07	XCC	.09	36.98	
		P 06	MPP	11.72	XCC	.03	11.69	
		P 05	MPP	34.12	XCC	.09	34.03	
		P 04	MPP	39.96	XCC	.10	39.86	
		P 03	MPP	17.50	XCC	.04	17.46	
		P 02	MPP	23.70	XCC	.06	23.64	
		P 01	MPP	3.18	XCC	.01	3.17	
		P 99	MPP	6.73	XCC	.02	6.71	
		P 13	MTT	8.64			8.64	
		P 12	MTT	1.56			1.56	
		P 11	MTT	1.55			1.55	
		P 10	MTT	133.98			133.98	
		P 09	MTT	105.22			105.22	
		P 08	MTT	68.25			68.25	
		P 07	MTT	34.58			34.58	
		P 06	MTT	10.64			10.64	
		P 05	MTT	29.45			29.45	
		P 04	MTT	24.75			24.75	
		P 03	MTT	10.20			10.20	
		P 02	MTT	12.14	XCC	.03	12.11	
		P 01	MTT	1.58	XCC		1.58	
		P 99	MTT	2.68	XCC	.01	2.67	
		P 11	NTT	.05			.05	
		P 10	NTT	5.86			5.86	
		P 09	NTT	10.90			10.90	

AGENCY APPORTIONMENT REPORT

AGENCY: UD50 CSA 70

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.34			.34	
		P 07	NTT	1.89-			1.89-	
		P 06	NTT	7.22			7.22	
		P 05	NTT	4.62			4.62	
		P 04	NTT	2.82			2.82	
		P 03	NTT	1.41			1.41	
		P 02	NTT				.00	
		P 00	NTT	1.36	XCC		1.36	
		P 99	NTT	.96	XCC		.96	
		P 98	NTT	.19	XCC		.19	
		P 97	NTT	.31	XCC		.31	
		P 93	NTT	.06	XCC		.06	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 13	NTT	.24			.24	
		P 12	NTT	.14			.14	
		P	UTT	.91	XCC		.91	
		P	ZTT	1.98	XCC		1.98	
								16,608.42
TOTAL AGENCY TRANSFERS				16,648.86		40.44		16,608.42

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	AAA CEN ENF	P 97	NTT		.01	XCC		.01	
		P 93	NTT			XCC		.00	
		P 92	NTT			XCC		.00	
		P 91	NTT			XCC		.00	
		P 90	NTT		.02	XCC		.02	
		P 89	NTT		.05	XCC		.05	
		P 88	NTT		.07	XCC		.07	
		P 87	NTT		.03	XCC		.03	
		P 85	NTT			XCC		.00	
									.18
TOTAL AGENCY TRANSFERS					.18		.00		.18

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

AGENCY: UD52 CSA 70 ZONE B - HELENDALE  
 ADDRESS: P.O. BOX 2608  
 HELENDALE, CA 92342

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	C 07	MTT	.01	XCC		.01		
					P 07	MPP	.66			.66		
					P 06	MPP	.20			.20		
					P 05	MPP	.53			.53		
					P 04	MPP	.56			.56		
					P 03	MPP	.23			.23		
					P 02	MPP	.32			.32		
					P 01	MPP	.04			.04		
					P 99	MPP	.09			.09		
					P 07	MTT	.62			.62		
					P 06	MTT	.18			.18		
					P 05	MTT	.46			.46		
					P 04	MTT	.34			.34		
					P 03	MTT	.13			.13		
					P 02	MTT	.16			.16		
					P 01	MTT	.02			.02		
					P 99	MTT	.03			.03		
					P 07	NTT	.03-			.03-		
					P 06	NTT	.12			.12		
					P 05	NTT	.07			.07		
					P 04	NTT	.04			.04		
					P 03	NTT	.02			.02		
					P 02	NTT				.00		
					P 00	NTT	.02			.02		
					P 99	NTT	.01			.01		
					P 98	NTT				.00		
					P 97	NTT	.01			.01		
					P 93	NTT	.01			.01		
					P 92	NTT				.00		
					P 91	NTT				.00		
					P 90	NTT	.02			.02		
					P 89	NTT	.03			.03		
					P 88	NTT	.04			.04		
					P 87	NTT	.02			.02		
					P 85	NTT				.00		
							4.96			4.96		
TOTAL AGENCY TRANSFERS								.00			4.96	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLA	130	130	C 13	MTT	105.71	XCC	.26	105.45	
					C 12	MTT	10.87	XCC	.03	10.84	
					C 11	MTT	1.61	XCC		1.61	
					C 10	MTT	10.34	XCC	.03	10.31	
					C 09	MTT	.18	XCC		.18	
					C 08	MTT	.09	XCC		.09	
					C 07	MTT		XCC		.00	
					C 13	NTT	2.70	XCC	.01	2.69	
					C 12	NTT	.34	XCC		.34	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	167,191.11	XCC	417.97	166,773.14	
					C	STT	234.84	XCC	.59	234.25	
					C	UTT	55.10	XCC	.14	54.96	
					C	ZTT	2,903.73	XCC	7.26	2,896.47	
					P 13	MPP	5.02	XCC	.01	5.01	
					P 12	MPP	1.74	XCC		1.74	
					P 11	MPP	4.36	XCC	.01	4.35	
					P 10	MPP	4.65	XCC	.01	4.64	
					P 09	MPP	4.78	XCC	.01	4.77	
					P 08	MPP	3.83	XCC	.01	3.82	
					P 07	MPP	2.50	XCC	.01	2.49	
					P 06	MPP	.79	XCC		.79	
					P 05	MPP	2.47	XCC	.01	2.46	
					P 04	MPP	2.95	XCC	.01	2.94	
					P 03	MPP	1.31	XCC		1.31	
					P 02	MPP	1.71	XCC		1.71	
					P 01	MPP	.23	XCC		.23	
					P 99	MPP	.46	XCC		.46	
					P 13	MTT	72.15			72.15	
					P 12	MTT	13.22			13.22	
					P 11	MTT	13.64			13.64	
					P 10	MTT	10.10			10.10	
					P 09	MTT	7.56			7.56	
					P 08	MTT	4.50			4.50	
					P 07	MTT	2.33			2.33	
					P 06	MTT	.72			.72	
					P 05	MTT	2.13			2.13	
					P 04	MTT	1.83			1.83	
					P 03	MTT	.76			.76	
					P 02	MTT	.87	XCC		.87	
					P 01	MTT	.11	XCC		.11	
					P 99	MTT	.19	XCC		.19	
					P 13	NTT	2.00			2.00	
					P 12	NTT	1.23			1.23	
					P 11	NTT	.42			.42	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.44			.44	
					P 09	NTT	.79			.79	
					P 08	NTT	.02			.02	
					P 07	NTT	.13-			.13-	
					P 06	NTT	.50			.50	
					P 05	NTT	.34			.34	
					P 04	NTT	.21			.21	
					P 03	NTT	.10			.10	
					P 02	NTT		XCC		.00	
					P 00	NTT	.10	XCC		.10	
					P 99	NTT	.07	XCC		.07	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT	.02	XCC		.02	
					P 93	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.04	XCC		.04	
					P 89	NTT	.09	XCC		.09	
					P 88	NTT	.16	XCC		.16	
					P 87	NTT	.07	XCC		.07	
					P 85	NTT	.01	XCC		.01	
					P	UTT	7.54	XCC	.01	7.53	
					P	ZTT	16.37	XCC	.03	16.34	
											170,287.52
TOTAL AGENCY TRANSFERS							170,713.93		426.41		170,287.52

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

AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EBY 135 135	C 13	MTT	2.20	XCC	.01	2.19	
		C 12	MTT	.24	XCC		.24	
		C 11	MTT	.04	XCC		.04	
		C 10	MTT	.23	XCC		.23	
		C 09	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 13	NTT	.05	XCC		.05	
		C 12	NTT	.01	XCC		.01	
		C 11	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	3,538.39	XCC	8.85	3,529.54	
		C	STT	4.96	XCC	.01	4.95	
		C	UTT	1.17	XCC		1.17	
		C	ZTT	61.45	XCC	.15	61.30	
		P 13	MPP	.10	XCC		.10	
		P 12	MPP	.04	XCC		.04	
		P 11	MPP	.10	XCC		.10	
		P 10	MPP	.10	XCC		.10	
		P 09	MPP	.11	XCC		.11	
		P 08	MPP	.10	XCC		.10	
		P 07	MPP	.07	XCC		.07	
		P 06	MPP	.03	XCC		.03	
		P 05	MPP	.05	XCC		.05	
		P 04	MPP	.06	XCC		.06	
		P 03	MPP	.03	XCC		.03	
		P 02	MPP	.04	XCC		.04	
		P 01	MPP		XCC		.00	
		P 99	MPP	.01	XCC		.01	
		P 13	MTT	1.50			1.50	
		P 12	MTT	.28			.28	
		P 11	MTT	.30			.30	
		P 10	MTT	.23			.23	
		P 09	MTT	.18			.18	
		P 08	MTT	.12			.12	
		P 07	MTT	.06			.06	
		P 06	MTT	.02			.02	
		P 05	MTT	.05			.05	
		P 04	MTT	.04			.04	
		P 03	MTT	.02			.02	
		P 02	MTT	.02	XCC		.02	
		P 01	MTT	.01	XCC		.01	
		P 99	MTT		XCC		.00	
		P 13	NTT	.05			.05	
		P 12	NTT	.02			.02	
		P 11	NTT	.01			.01	





AGENCY APPORTIONMENT REPORT

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLG	155	155	C 13	MTT	2.85	XCC	.01	2.84	
					C 12	MTT	.29	XCC		.29	
					C 11	MTT	.04	XCC		.04	
					C 10	MTT	.28	XCC		.28	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 13	NTT	.08	XCC		.08	
					C 12	NTT	.01	XCC		.01	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	4,825.85	XCC	12.06	4,813.79	
					C	STT	6.78	XCC	.02	6.76	
					C	UTT	1.59	XCC		1.59	
					C	ZTT	83.82	XCC	.21	83.61	
					P 13	MPP	.14	XCC		.14	
					P 12	MPP	.04	XCC		.04	
					P 11	MPP	.12	XCC		.12	
					P 10	MPP	.13	XCC		.13	
					P 09	MPP	.15	XCC		.15	
					P 08	MPP	.13	XCC		.13	
					P 07	MPP	.07	XCC		.07	
					P 06	MPP	.02	XCC		.02	
					P 05	MPP	.07	XCC		.07	
					P 04	MPP	.08	XCC		.08	
					P 03	MPP	.03	XCC		.03	
					P 02	MPP	.04	XCC		.04	
					P 01	MPP	.01	XCC		.01	
					P 99	MPP	.02	XCC		.02	
					P 13	MTT	1.94			1.94	
					P 12	MTT	.36			.36	
					P 11	MTT	.37			.37	
					P 10	MTT	.27			.27	
					P 09	MTT	.24			.24	
					P 08	MTT	.15			.15	
					P 07	MTT	.07			.07	
					P 06	MTT	.02			.02	
					P 05	MTT	.05			.05	
					P 04	MTT	.04			.04	
					P 03	MTT	.02			.02	
					P 02	MTT	.02	XCC		.02	
					P 01	MTT		XCC		.00	
					P 99	MTT	.01	XCC		.01	
					P 13	NTT	.05			.05	
					P 12	NTT	.04			.04	
					P 11	NTT	.01			.01	

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

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.02			.02	
		P 09	NTT	.02			.02	
		P 08	NTT				.00	
		P 07	NTT	.01-			.01-	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.20	XCC		.20	
		P	ZTT	.41	XCC		.41	
								4,914.68
SR01 CSA 70 G ROAD MAINTENANCE	SLG 155 155	C	STA	37,154.70			37,154.70	
		P	SPA	281.48			281.48	
		P	STA	1,125.90			1,125.90	
								38,562.08
TOTAL AGENCY TRANSFERS				43,489.06		12.30		43,476.76

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

AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECA	165	165	C 13	MTT	.11	XCC		.11	
					C 12	MTT	.01	XCC		.01	
					C 11	MTT		XCC		.00	
					C 10	MTT	.02	XCC		.02	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	174.78	XCC	.44	174.34	
					C	STT	.25	XCC		.25	
					C	UTT	.06	XCC		.06	
					C	ZTT	3.03	XCC	.01	3.02	
					P 13	MPP	.01	XCC		.01	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP		XCC		.00	
					P 07	MPP	.01	XCC		.01	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 03	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 13	MTT	.08			.08	
					P 12	MTT	.01			.01	
					P 11	MTT	.02			.02	
					P 10	MTT	.02			.02	
					P 09	MTT				.00	
					P 08	MTT	.01			.01	
					P 07	MTT	.01			.01	
					P 06	MTT				.00	
					P 05	MTT				.00	
					P 04	MTT				.00	
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 10	NTT				.00	

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

AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT			.00	
		P 08	NTT			.00	
		P 07	NTT			.00	
		P 06	NTT			.00	
		P 05	NTT			.00	
		P 04	NTT			.00	
		P 03	NTT			.00	
		P 02	NTT		XCC	.00	
		P 00	NTT		XCC	.00	
		P 99	NTT		XCC	.00	
		P 98	NTT		XCC	.00	
		P 97	NTT		XCC	.00	
		P 93	NTT		XCC	.00	
		P 92	NTT		XCC	.00	
		P 91	NTT		XCC	.00	
		P 90	NTT		XCC	.00	
		P 89	NTT		XCC	.00	
		P 13	NTT			.00	
		P	UTT		XCC	.00	
		P	ZTT	.02	XCC	.02	
							178.02
SU01 DELQ WATER USER CHG	ECA 165 165	C	STA	1,659.69		1,659.69	
		P	UTA	204.21		204.21	
							1,863.90
SW01 WATER STANDBY	ECA 165 165	C	STA	19,738.15		19,738.15	
		P	SPA	137.99		137.99	
		P	STA	243.00		243.00	
							20,119.14
TOTAL AGENCY TRANSFERS				22,161.51		.45	22,161.06

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EEP	170	170	C 13	MTT	27.81	XCC	.07	27.74	
					C 12	MTT	4.00	XCC	.01	3.99	
					C 13	NTT	1.66	XCC		1.66	
					C	STS	35,530.27	XCC	88.83	35,441.44	
					C	UTT	68.38	XCC	.17	68.21	
					C	ZTT	130.00	XCC	.33	129.67	
					P 13	MPP	.15	XCC		.15	
					P 12	MPP	1.02	XCC		1.02	
					P 09	MPP	.51	XCC		.51	
					P 08	MPP	.17	XCC		.17	
					P 06	MPP	5.01	XCC	.01	5.00	
					P 05	MPP	.46	XCC		.46	
					P 13	MTT	1.45			1.45	
					P 12	MTT	5.70			5.70	
					P 09	MTT	.70			.70	
					P 08	MTT	.23			.23	
					P 06	MTT	4.00			4.00	
					P 05	MTT	.36			.36	
					P	UTT	.56	XCC		.56	
					P	ZTT	2.57	XCC	.01	2.56	
											35,695.58
GA01	GENERAL TAX LEVY	MPP	897	170	C 08	MTT	.20	XCC		.20	
					C 07	MTT	.02	XCC		.02	
					P 08	MPP	8.66			8.66	
					P 07	MPP	5.23			5.23	
					P 06	MPP	1.46			1.46	
					P 05	MPP	3.65			3.65	
					P 04	MPP	3.95			3.95	
					P 03	MPP	1.63			1.63	
					P 02	MPP	2.15			2.15	
					P 01	MPP	.28			.28	
					P 99	MPP	.62			.62	
					P 08	MTT	10.20			10.20	
					P 07	MTT	4.88			4.88	
					P 06	MTT	1.33			1.33	
					P 05	MTT	3.15			3.15	
					P 04	MTT	2.45			2.45	
					P 03	MTT	.95			.95	
					P 02	MTT	1.11			1.11	
					P 01	MTT	.14			.14	
					P 99	MTT	.25			.25	
					P 06	NTT	.91			.91	
					P 05	NTT	.50			.50	
					P 04	NTT	.28			.28	
					P 03	NTT	.13			.13	
					P 02	NTT				.00	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NTT	.13			.13	
					P 99	NTT	.09			.09	
					P 98	NTT	.02			.02	
					P 97	NTT	.03			.03	
					P 93	NTT	.01			.01	
					P 92	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT	.07			.07	
					P 89	NTT	.13			.13	
					P 88	NTT	.18			.18	
					P 87	NTT	.08			.08	
					P 85	NTT	.01			.01	
					P 08	NTT	.05			.05	
					P 07	NTT	.27-			.27-	
SW01	PHELAN PINON HILLS CSD WATER AVAIL	MPP	897	170	P	SPA	65.36			65.36	54.66
					P	STA	73.00			73.00	
											138.36
TOTAL AGENCY TRANSFERS							35,978.03		89.43		35,888.60

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C 08	MTT	.04	XCC		.04	
					C 07	MTT		XCC		.00	
					P 08	MPP	1.59			1.59	
					P 07	MPP	.92			.92	
					P 06	MPP	.28			.28	
					P 05	MPP	.83			.83	
					P 04	MPP	1.01			1.01	
					P 03	MPP	.47			.47	
					P 02	MPP	.66			.66	
					P 01	MPP	.10			.10	
					P 99	MPP	.20			.20	
					P 08	MTT	1.86			1.86	
					P 07	MTT	.86			.86	
					P 06	MTT	.26			.26	
					P 05	MTT	.72			.72	
					P 04	MTT	.62			.62	
					P 03	MTT	.27			.27	
					P 02	MTT	.33			.33	
					P 01	MTT	.05			.05	
					P 99	MTT	.08			.08	
					P 05	NTT	.11			.11	
					P 04	NTT	.07			.07	
					P 03	NTT	.04			.04	
					P 02	NTT				.00	
					P 00	NTT	.04			.04	
					P 99	NTT	.03			.03	
					P 98	NTT	.01			.01	
					P 97	NTT	.01			.01	
					P 93	NTT				.00	
					P 92	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT				.00	
					P 89	NTT	.01			.01	
					P 88	NTT	.02			.02	
					P 87	NTT	.01			.01	
					P 85	NTT				.00	
					P 08	NTT	.01			.01	
					P 07	NTT	.04-			.04-	
					P 06	NTT	.17			.17	
											11.64
SP01	PARK MAINTENANCE	SYR	205	205	C	STA	9,254.55			9,254.55	
					C	ZTA	5.15			5.15	
					P	SPA	154.37			154.37	
					P	STA	386.25			386.25	
											9,800.32
SP02	FIRE TAX	FSZ	610	FP4	P	SPA	72.15			72.15	



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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STA		61.96			61.96	
SR01 ROAD IMPROVEMENTS	SLP	180	180	C	STA		13,747.05			13,747.05	134.11
				C	ZTA		7.65			7.65	
				P	SPA		229.16			229.16	
				P	STA		573.75			573.75	
											14,557.61
TOTAL AGENCY TRANSFERS							24,503.68		.00		24,503.68

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARAMEDIC SERVICES	FMZ	600	PM1	P	SPA	65.17			65.17	
				P	STA	51.90			51.90	
										117.07
TOTAL AGENCY TRANSFERS						117.07		.00		117.07

PGM-ID: PI867  
 TIME: 20:31:41

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

PAGE: 555  
 DATE: 12/16/2014

AGENCY: UD65 CSA 70 ZONE Q - CHINO  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA 91710  
 ATTN: ROB BURNS

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAG	ACR	ACR	P 85	NTT			XCC		.00	.00
TOTAL AGENCY TRANSFERS						<u>.00</u>			<u>.00</u>		<u>.00</u>

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMA	225	225	C 13	MTT	1.72	XCC		1.72	
					C 12	MTT	.19	XCC		.19	
					C 11	MTT	.03	XCC		.03	
					C 10	MTT	.19	XCC		.19	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 13	NTT	.04	XCC		.04	
					C 12	NTT	.01	XCC		.01	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	2,749.72	XCC	6.87	2,742.85	
					C	STT	3.86	XCC	.01	3.85	
					C	UTT	.91	XCC		.91	
					C	ZTT	47.76	XCC	.12	47.64	
					P 13	MPP	.08	XCC		.08	
					P 12	MPP	.03	XCC		.03	
					P 11	MPP	.08	XCC		.08	
					P 10	MPP	.09	XCC		.09	
					P 09	MPP	.09	XCC		.09	
					P 08	MPP	.08	XCC		.08	
					P 07	MPP	.05	XCC		.05	
					P 06	MPP	.02	XCC		.02	
					P 05	MPP	.04	XCC		.04	
					P 04	MPP	.05	XCC		.05	
					P 03	MPP	.02	XCC		.02	
					P 02	MPP	.03	XCC		.03	
					P 01	MPP		XCC		.00	
					P 99	MPP	.01	XCC		.01	
					P 13	MTT	1.17			1.17	
					P 12	MTT	.23			.23	
					P 11	MTT	.24			.24	
					P 10	MTT	.18			.18	
					P 09	MTT	.15			.15	
					P 08	MTT	.09			.09	
					P 07	MTT	.05			.05	
					P 06	MTT	.01			.01	
					P 05	MTT	.04			.04	
					P 04	MTT	.04			.04	
					P 03	MTT	.02			.02	
					P 02	MTT	.02	XCC		.02	
					P 01	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 13	NTT	.03			.03	
					P 12	NTT	.02			.02	
					P 11	NTT	.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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT				.00	
		P 09	NTT	.02			.02	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.14	XCC		.14	
		P	ZTT	.27	XCC		.27	
SR01 ROAD MAINTENANCE	SMA 225 225	C	STA	16,066.26			16,066.26	2,800.84
								16,066.26
TOTAL AGENCY TRANSFERS				18,874.10		7.00		18,867.10

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMD	230	230	C 13	MTT	11.46	XCC	.03	11.43	
					C 12	MTT	1.20	XCC		1.20	
					C 11	MTT	.18	XCC		.18	
					C 10	MTT	1.19	XCC		1.19	
					C 09	MTT	.02	XCC		.02	
					C 08	MTT	.02	XCC		.02	
					C 07	MTT		XCC		.00	
					C 13	NTT	.29	XCC		.29	
					C 12	NTT	.03	XCC		.03	
					C 11	NTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					C	STS	18,327.16	XCC	45.82	18,281.34	
					C	STT	25.74	XCC	.06	25.68	
					C	UTT	6.04	XCC	.01	6.03	
					C	ZTT	318.30	XCC	.80	317.50	
					P 13	MPP	.54	XCC		.54	
					P 12	MPP	.19	XCC		.19	
					P 11	MPP	.49	XCC		.49	
					P 10	MPP	.54	XCC		.54	
					P 09	MPP	.58	XCC		.58	
					P 08	MPP	.50	XCC		.50	
					P 07	MPP	.32	XCC		.32	
					P 06	MPP	.09	XCC		.09	
					P 05	MPP	.29	XCC		.29	
					P 04	MPP	.32	XCC		.32	
					P 03	MPP	.14	XCC		.14	
					P 02	MPP	.18	XCC		.18	
					P 01	MPP	.02	XCC		.02	
					P 99	MPP	.06	XCC		.06	
					P 13	MTT	7.82			7.82	
					P 12	MTT	1.46			1.46	
					P 11	MTT	1.52			1.52	
					P 10	MTT	1.17			1.17	
					P 09	MTT	.91			.91	
					P 08	MTT	.60			.60	
					P 07	MTT	.29			.29	
					P 06	MTT	.09			.09	
					P 05	MTT	.24			.24	
					P 04	MTT	.20			.20	
					P 03	MTT	.08			.08	
					P 02	MTT	.09	XCC		.09	
					P 01	MTT	.01	XCC		.01	
					P 99	MTT	.02	XCC		.02	
					P 11	NTT	.04			.04	
					P 10	NTT	.06			.06	
					P 09	NTT	.09			.09	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 08	NTT	.01			.01		
					P 07	NTT	.02-			.02-		
					P 06	NTT	.06			.06		
					P 05	NTT	.04			.04		
					P 04	NTT	.02			.02		
					P 03	NTT	.01			.01		
					P 02	NTT		XCC		.00		
					P 00	NTT	.01	XCC		.01		
					P 99	NTT	.01	XCC		.01		
					P 98	NTT		XCC		.00		
					P 97	NTT		XCC		.00		
					P 93	NTT		XCC		.00		
					P 92	NTT		XCC		.00		
					P 91	NTT		XCC		.00		
					P 90	NTT	.01	XCC		.01		
					P 89	NTT	.01	XCC		.01		
					P 88	NTT	.02	XCC		.02		
					P 87	NTT	.01	XCC		.01		
					P 85	NTT	.01	XCC		.01		
					P 13	NTT	.22			.22		
					P 12	NTT	.13			.13		
					P	UTT	.80	XCC		.80		
					P	ZTT	1.76	XCC		1.76		
											18,666.98	
SR01	ROAD IMPROVEMENTS	SMD	230	230	C	STA	4,741.65			4,741.65		
					P	SPA	4.32			4.32		
					P	STA	24.60			24.60		
											4,770.57	
							23,484.27			46.72	23,437.55	
TOTAL AGENCY TRANSFERS												

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

AGENCY: UD69 CSA 70 ZONE R-4 - CEDAR GLEN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMG	235	235	C	STA	702.10			702.10	702.10
TOTAL AGENCY TRANSFERS						<u>702.10</u>		<u>.00</u>	<u>702.10</u>	<u>702.10</u>



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

AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMP	240	240	C	STA	82,923.30			82,923.30	
				P	SPA	389.98			389.98	
				P	STA	1,057.58			1,057.58	
										84,370.86
TOTAL AGENCY TRANSFERS						84,370.86		.00	84,370.86	

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

AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARK DISTRICT	SYP	212	212	C	STA	8,225.85			8,225.85	
				P	SPA	53.40			53.40	
				P	STA	195.30			195.30	
										8,474.55
TOTAL AGENCY TRANSFERS						8,474.55		.00		8,474.55

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

AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

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	9,430.47			9,430.47	9,430.47
TOTAL AGENCY TRANSFERS						<u>9,430.47</u>		<u>.00</u>	<u>9,430.47</u>	<u>9,430.47</u>

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 564  
DATE: 12/16/2014

AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNG	260	260	C	STA	2,653.20			2,653.20	2,653.20
TOTAL AGENCY TRANSFERS						<u>2,653.20</u>		<u>.00</u>	<u>2,653.20</u>	

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

AGENCY: UD76 CSA 70 ZONE S-3 - LYTTLE CREEK  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS01 SEWER STANDBY	ECP	305	305	C	STA	1,558.05			1,558.05	
					SPA	11.07		11.07		
					STA	60.60		60.60		
									1,629.72	
SU01 DELINQUENT SEWER SERVICE	ECM	305	305	C	STA	7,311.44			7,311.44	
										7,311.44
TOTAL AGENCY TRANSFERS						8,941.16		.00		8,941.16

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD	106	100	P 90	NTT			XCC		.00	
				P 89	NTT			XCC		.00	
				P 88	NTT			XCC		.00	
				P 87	NTT			XCC		.00	
				P 85	NTT			XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

AGENCY: UD78 CSA 70 ZONE S-6 - MOUNTAIN HOME  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FHH	107	160	P 89	NTT			XCC		.00	
				P 88	NTT			XCC		.00	
				P 87	NTT			XCC		.00	
				P 85	NTT			XCC		.00	
				P 90	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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP02 CSA 70 S-7 A.D. 2001-01	LFL 315 315	C STA	40,228.44		40,228.44	
		P SPA	22.85		22.85	
		P STA	120.29		120.29	
						40,371.58
TOTAL AGENCY TRANSFERS			<u>40,371.58</u>	<u>.00</u>	<u>40,371.58</u>	



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLD	330	330	C 13	MTT	29.83	XCC	.07	29.76	
					C 12	MTT	3.19	XCC	.01	3.18	
					C 11	MTT	.49	XCC		.49	
					C 10	MTT	3.18	XCC	.01	3.17	
					C 09	MTT	.06	XCC		.06	
					C 08	MTT	.03	XCC		.03	
					C 07	MTT	.01	XCC		.01	
					C 13	NTT	.77	XCC		.77	
					C 12	NTT	.11	XCC		.11	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	48,689.11	XCC	121.72	48,567.39	
					C	STT	68.39	XCC	.16	68.23	
					C	UTT	16.05	XCC	.04	16.01	
					C	ZTT	845.62	XCC	2.11	843.51	
					P 13	MPP	1.42	XCC		1.42	
					P 12	MPP	.51	XCC		.51	
					P 11	MPP	1.30	XCC		1.30	
					P 10	MPP	1.42	XCC		1.42	
					P 09	MPP	1.58	XCC		1.58	
					P 08	MPP	1.38	XCC		1.38	
					P 07	MPP	.89	XCC		.89	
					P 06	MPP	.28	XCC		.28	
					P 05	MPP	.74	XCC		.74	
					P 04	MPP	.82	XCC		.82	
					P 03	MPP	.38	XCC		.38	
					P 02	MPP	.49	XCC		.49	
					P 01	MPP	.07	XCC		.07	
					P 99	MPP	.14	XCC		.14	
					P 13	MTT	20.37			20.37	
					P 12	MTT	3.87			3.87	
					P 11	MTT	4.10			4.10	
					P 10	MTT	3.10			3.10	
					P 09	MTT	2.51			2.51	
					P 08	MTT	1.62			1.62	
					P 07	MTT	.84			.84	
					P 06	MTT	.25			.25	
					P 05	MTT	.65			.65	
					P 04	MTT	.50			.50	
					P 03	MTT	.22			.22	
					P 02	MTT	.25	XCC		.25	
					P 01	MTT	.03	XCC		.03	
					P 99	MTT	.06	XCC		.06	
					P 11	NTT	.13			.13	
					P 10	NTT	.13			.13	
					P 09	NTT	.26			.26	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT				.00	
		P 07	NTT	.05-			.05-	
		P 06	NTT	.17			.17	
		P 05	NTT	.10			.10	
		P 04	NTT	.06			.06	
		P 03	NTT	.03			.03	
		P 02	NTT		XCC		.00	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT	.03	XCC		.03	
		P 88	NTT	.05	XCC		.05	
		P 87	NTT	.02	XCC		.02	
		P 85	NTT		XCC		.00	
		P 13	NTT	.57			.57	
		P 12	NTT	.36			.36	
		P	UTT	2.15	XCC		2.15	
		P	ZTT	4.63	XCC	.01	4.62	
								49,591.21
TOTAL AGENCY TRANSFERS				49,715.34		124.13		49,591.21

AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLT 335 335	C 13	MTT	2.26-	XCC	.01-	2.25-	
		C 12	MTT	.31	XCC		.31	
		C 11	MTT	.06	XCC		.06	
		C 10	MTT	.41	XCC		.41	
		C 09	MTT	.01	XCC		.01	
		C 08	MTT	.02	XCC		.02	
		C 07	MTT		XCC		.00	
		C 13	NTT	.05-	XCC		.05-	
		C 12	NTT	.01	XCC		.01	
		C 11	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	2,246.66	XCC	5.62	2,241.04	
		C	STT	3.15	XCC	.01	3.14	
		C	UTT	.73	XCC		.73	
		C	ZTT	39.02	XCC	.10	38.92	
		P 13	MPP	.10-	XCC		.10-	
		P 12	MPP	.05	XCC		.05	
		P 11	MPP	.18	XCC		.18	
		P 10	MPP	.19	XCC		.19	
		P 09	MPP	.18	XCC		.18	
		P 08	MPP	1.09	XCC		1.09	
		P 07	MPP	.68	XCC		.68	
		P 06	MPP	.20	XCC		.20	
		P 05	MPP	.62	XCC		.62	
		P 04	MPP	.78	XCC		.78	
		P 03	MPP	.36	XCC		.36	
		P 02	MPP	.52	XCC		.52	
		P 01	MPP	.07	XCC		.07	
		P 99	MPP	.15	XCC		.15	
		P 13	MTT	1.54-			1.54-	
		P 12	MTT	.37			.37	
		P 11	MTT	.54			.54	
		P 10	MTT	.40			.40	
		P 09	MTT	.28			.28	
		P 08	MTT	1.28			1.28	
		P 07	MTT	.63			.63	
		P 06	MTT	.19			.19	
		P 05	MTT	.53			.53	
		P 04	MTT	.49			.49	
		P 03	MTT	.21			.21	
		P 02	MTT	.26	XCC		.26	
		P 01	MTT	.04	XCC		.04	
		P 99	MTT	.06	XCC		.06	
		P 13	NTT	.04-			.04-	
		P 12	NTT	.04			.04	
		P 11	NTT	.02			.02	

AGENCY APPORTIONMENT REPORT

AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 10	NTT	.02			.02		
					P 09	NTT	.03			.03		
					P 08	NTT	.01			.01		
					P 07	NTT	.03-			.03-		
					P 06	NTT	.12			.12		
					P 05	NTT	.09			.09		
					P 04	NTT	.06			.06		
					P 03	NTT	.03			.03		
					P 02	NTT		XCC		.00		
					P 00	NTT	.03	XCC		.03		
					P 99	NTT	.02	XCC		.02		
					P 98	NTT	.01	XCC		.01		
					P 97	NTT		XCC		.00		
					P 93	NTT		XCC		.00		
					P 92	NTT		XCC		.00		
					P 91	NTT		XCC		.00		
					P 90	NTT		XCC		.00		
					P 89	NTT	.01	XCC		.01		
					P 88	NTT	.02	XCC		.02		
					P 87	NTT	.01	XCC		.01		
					P 85	NTT		XCC		.00		
					P	UTT	.11-	XCC		.11-		
					P	ZTT	.25-	XCC		.25-		
							2,296.87			2,291.15		
TOTAL AGENCY TRANSFERS							2,296.87		5.72		2,291.15	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

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 13	MTT	4.49	XCC	.01	4.48	
					C	STS	22,750.86	XCC	56.88	22,693.98	
					C	ZTT	45.28	XCC	.11	45.17	
											22,743.63
GA01	GENERAL TAX LEVY	ECS	345	345	C 13	MTT	4.71	XCC	.01	4.70	
					C 12	MTT	.50	XCC		.50	
					C 11	MTT	.08	XCC		.08	
					C 10	MTT	.48	XCC		.48	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 13	NTT	.11	XCC		.11	
					C 12	NTT	.01	XCC		.01	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	7,729.05	XCC	19.32	7,709.73	
					C	STT	10.85	XCC	.02	10.83	
					C	UTT	2.55	XCC	.01	2.54	
					C	ZTT	134.24	XCC	.34	133.90	
					P 13	MPP	.21	XCC		.21	
					P 12	MPP	.08	XCC		.08	
					P 11	MPP	.20	XCC		.20	
					P 10	MPP	.21	XCC		.21	
					P 09	MPP	.25	XCC		.25	
					P 08	MPP	.21	XCC		.21	
					P 07	MPP	.12	XCC		.12	
					P 06	MPP	.04	XCC		.04	
					P 05	MPP	.10	XCC		.10	
					P 04	MPP	.11	XCC		.11	
					P 03	MPP	.05	XCC		.05	
					P 02	MPP	.06	XCC		.06	
					P 01	MPP	.01	XCC		.01	
					P 99	MPP	.02	XCC		.02	
					P 13	MTT	3.21			3.21	
					P 12	MTT	.62			.62	
					P 11	MTT	.63			.63	
					P 10	MTT	.47			.47	
					P 09	MTT	.39			.39	
					P 08	MTT	.25			.25	
					P 07	MTT	.11			.11	
					P 06	MTT	.03			.03	
					P 05	MTT	.08			.08	
					P 04	MTT	.06			.06	
					P 03	MTT	.03			.03	
					P 02	MTT	.04	XCC		.04	
					P 01	MTT		XCC		.00	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.01	XCC		.01	
		P 11	NTT	.02			.02	
		P 10	NTT	.02			.02	
		P 09	NTT	.04			.04	
		P 08	NTT				.00	
		P 07	NTT	.01-			.01-	
		P 06	NTT	.02			.02	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 13	NTT	.08			.08	
		P 12	NTT	.05			.05	
		P	UTT	.28	XCC		.28	
		P	ZTT	.63	XCC		.63	
								7,871.65
SU01	DELQ WTR USER CHG	ECS 345 345	C STA	2,971.72			2,971.72	2,971.72
SW01	WATER STANDBY	ECS 345 345	C STA	12,931.50			12,931.50	
			P SPA	8.58			8.58	
			P STA	45.15			45.15	
								12,985.23
TOTAL AGENCY TRANSFERS				46,648.93		76.70		46,572.23

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECY 350 350	C 13	MTT	3.82	XCC	.01	3.81	
		C 12	MTT	.41	XCC		.41	
		C 11	MTT	.06	XCC		.06	
		C 10	MTT	.40	XCC		.40	
		C 09	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 13	NTT	.09	XCC		.09	
		C 12	NTT	.01	XCC		.01	
		C 11	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	6,339.26	XCC	15.85	6,323.41	
		C	STT	8.92	XCC	.02	8.90	
		C	UTT	2.10	XCC	.01	2.09	
		C	ZTT	110.10	XCC	.28	109.82	
		P 13	MPP	.19	XCC		.19	
		P 12	MPP	.06	XCC		.06	
		P 11	MPP	.17	XCC		.17	
		P 10	MPP	.18	XCC		.18	
		P 09	MPP	.19	XCC		.19	
		P 08	MPP	.17	XCC		.17	
		P 07	MPP	.11	XCC		.11	
		P 06	MPP	.03	XCC		.03	
		P 05	MPP	.10	XCC		.10	
		P 04	MPP	.11	XCC		.11	
		P 03	MPP	.05	XCC		.05	
		P 02	MPP	.07	XCC		.07	
		P 01	MPP	.01	XCC		.01	
		P 99	MPP	.02	XCC		.02	
		P 13	MTT	2.60			2.60	
		P 12	MTT	.50			.50	
		P 11	MTT	.53			.53	
		P 10	MTT	.39			.39	
		P 09	MTT	.31			.31	
		P 08	MTT	.20			.20	
		P 07	MTT	.10			.10	
		P 06	MTT	.03			.03	
		P 05	MTT	.09			.09	
		P 04	MTT	.07			.07	
		P 03	MTT	.03			.03	
		P 02	MTT	.03	XCC		.03	
		P 01	MTT	.01	XCC		.01	
		P 99	MTT		XCC		.00	
		P 13	NTT	.08			.08	
		P 12	NTT	.05			.05	
		P 11	NTT	.01			.01	

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

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.02			.02	
		P 09	NTT	.03			.03	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT	.02			.02	
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P	UTT	.26	XCC		.26	
		P	ZTT	.59	XCC		.59	
SW01	WATER STANDBY	ECY 350 350	C STA	1,504.20			1,504.20	6,456.48
								1,504.20
TOTAL	AGENCY TRANSFERS			<u>7,976.85</u>		<u>16.17</u>		<u>7,960.68</u>



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

AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

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	2,276.40			2,276.40	2,276.40
TOTAL AGENCY TRANSFERS						<u>2,276.40</u>		<u>.00</u>	<u>2,276.40</u>	<u>2,276.40</u>

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

AGENCY: UD88 CSA 70 ZONE HL  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C 08	MTT	.03	XCC		.03	
					C 07	MTT		XCC		.00	
					P 08	MPP	1.13	XCC		1.13	
					P 07	MPP	.67	XCC		.67	
					P 06	MPP	.19	XCC		.19	
					P 05	MPP	.58	XCC		.58	
					P 04	MPP	.63	XCC		.63	
					P 03	MPP	.28	XCC		.28	
					P 02	MPP	.36	XCC		.36	
					P 01	MPP	.05	XCC		.05	
					P 99	MPP	.10	XCC		.10	
					P 08	MTT	1.33			1.33	
					P 07	MTT	.62			.62	
					P 06	MTT	.17			.17	
					P 05	MTT	.51			.51	
					P 04	MTT	.39			.39	
					P 03	MTT	.16			.16	
					P 02	MTT	.19	XCC		.19	
					P 01	MTT	.02	XCC		.02	
					P 99	MTT	.04	XCC		.04	
					P 08	NTT	.01			.01	
					P 07	NTT	.04-			.04-	
					P 06	NTT	.12			.12	
					P 05	NTT	.08			.08	
					P 04	NTT	.05			.05	
					P 03	NTT	.02			.02	
					P 02	NTT		XCC		.00	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	.02	XCC		.02	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.01	XCC		.01	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
											7.74
SU01	LAKE HAVASU REFUSE CHARGE	EJA	487	487	C	STA	17,206.16			17,206.16	
					C	ZTA	1,964.51			1,964.51	
					P	SPA	19.09			19.09	
					P	STA	109.13			109.13	
											19,298.89
TOTAL AGENCY TRANSFERS							19,306.63		.00		19,306.63

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

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SOP 460 460	C 13	MTT	.76	XCC		.76	
		C 12	MTT	.09	XCC		.09	
		C 11	MTT	.01	XCC		.01	
		C 10	MTT	.08	XCC		.08	
		C 09	MTT	.01	XCC		.01	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 13	NTT	.02	XCC		.02	
		C 12	NTT	.01	XCC		.01	
		C 11	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	1,236.30	XCC	3.09	1,233.21	
		C	STT	1.72	XCC		1.72	
		C	UTT	.40	XCC		.40	
		C	ZTT	21.47	XCC	.05	21.42	
		P 13	MPP	.03	XCC		.03	
		P 12	MPP	.02	XCC		.02	
		P 11	MPP	.04	XCC		.04	
		P 10	MPP	.04	XCC		.04	
		P 09	MPP	.04	XCC		.04	
		P 08	MPP	.04	XCC		.04	
		P 07	MPP	.02	XCC		.02	
		P 06	MPP	.01	XCC		.01	
		P 05	MPP	.03	XCC		.03	
		P 04	MPP	.03	XCC		.03	
		P 03	MPP	.01	XCC		.01	
		P 02	MPP	.02	XCC		.02	
		P 01	MPP		XCC		.00	
		P 99	MPP	.01	XCC		.01	
		P 13	MTT	.52			.52	
		P 12	MTT	.10			.10	
		P 11	MTT	.11			.11	
		P 10	MTT	.08			.08	
		P 09	MTT	.07			.07	
		P 08	MTT	.04			.04	
		P 07	MTT	.03			.03	
		P 06	MTT	.01			.01	
		P 05	MTT	.02			.02	
		P 04	MTT	.02			.02	
		P 03	MTT	.01			.01	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT		XCC		.00	
		P 99	MTT	.01	XCC		.01	
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 11	NTT	.01			.01	

AGENCY APPORTIONMENT REPORT

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.08	XCC		.08	
		P	ZTT	.11	XCC		.11	
								1,259.34
TOTAL AGENCY TRANSFERS				1,262.48		3.14		1,259.34

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OKZ	ACR	ACR	P 03	MPP	.01			.01		
					P 02	MPP	.01			.01		
					P 01	MPP				.00		
					P 99	MPP				.00		
					P 03	MTT				.00		
					P 02	MTT				.00		
					P 01	MTT				.00		
					P 99	MTT				.00		
					P 03	NTT				.00		
					P 02	NTT				.00		
					P 00	NTT				.00		
					P 99	NTT				.00		
					P 98	NTT				.00		
					P 97	NTT				.00		
					P 93	NTT				.00		
					P 92	NTT				.00		
					P 91	NTT				.00		
					P 90	NTT				.00		
					P 89	NTT				.00		
					P 88	NTT				.00		
					P 87	NTT				.00		
					P 85	NTT				.00		
							.02			.00	.02	
TOTAL AGENCY TRANSFERS												

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

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	C 07	MTT		XCC		.00	
					C 08	MTT	.03	XCC		.03	
					P 08	MPP	1.28	XCC		1.28	
					P 07	MPP	.90	XCC		.90	
					P 06	MPP	.28	XCC		.28	
					P 05	MPP	.84	XCC		.84	
					P 04	MPP	.96	XCC		.96	
					P 03	MPP	.41	XCC		.41	
					P 02	MPP	.54	XCC		.54	
					P 01	MPP	.07	XCC		.07	
					P 99	MPP	.15	XCC		.15	
					P 99	MTT	.06	XCC		.06	
					P 01	MTT	.04	XCC		.04	
					P 02	MTT	.28	XCC		.28	
					P 03	MTT	.24			.24	
					P 04	MTT	.59			.59	
					P 05	MTT	.73			.73	
					P 06	MTT	.25			.25	
					P 07	MTT	.84			.84	
					P 08	MTT	1.51			1.51	
					P 85	NTT	.01	XCC		.01	
					P 87	NTT	.03	XCC		.03	
					P 88	NTT	.07	XCC		.07	
					P 89	NTT	.04	XCC		.04	
					P 90	NTT	.01	XCC		.01	
					P 91	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 97	NTT	.01	XCC		.01	
					P 98	NTT	.01	XCC		.01	
					P 99	NTT	.02	XCC		.02	
					P 00	NTT	.04	XCC		.04	
					P 02	NTT		XCC		.00	
					P 03	NTT	.04			.04	
					P 04	NTT	.07			.07	
					P 05	NTT	.11			.11	
					P 06	NTT	.18			.18	
					P 07	NTT	.04-			.04-	
					P 08	NTT	.01			.01	
											10.61
SR01	ROAD IMPROVEMENTS	RCP	485	485	C	STA	6,699.80			6,699.80	
SS01	SEWER AVAILABILITY	EFP	485	485	C	STA	3,605.70			3,605.70	
SU01	DELQ SEWER USER CHG	EFP	485	485	C	STA	13,851.77			13,851.77	
											13,851.77
TOTAL AGENCY TRANSFERS							24,167.88		.00		24,167.88

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 583  
DATE: 12/16/2014

AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SR01	ROAD IMPROVEMENTS	SMO	564	564	C	STA	3,626.82				3,626.82		3,626.82
TOTAL AGENCY TRANSFERS							<u>3,626.82</u>			<u>.00</u>		<u>3,626.82</u>	

AGENCY APPORTIONMENT REPORT

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EFY	495	495	C 13	MTT	10.72	XCC	.03	10.69	
					C 12	MTT	1.10	XCC		1.10	
					C 11	MTT	.16	XCC		.16	
					C 10	MTT	1.04	XCC		1.04	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 13	NTT	.28	XCC		.28	
					C 12	NTT	.03	XCC		.03	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	16,208.39	XCC	40.52	16,167.87	
					C	STT	22.77	XCC	.05	22.72	
					C	UTT	5.34	XCC	.01	5.33	
					C	ZTT	281.50	XCC	.70	280.80	
					P 13	MPP	.51	XCC		.51	
					P 12	MPP	.17	XCC		.17	
					P 11	MPP	.44	XCC		.44	
					P 10	MPP	.47	XCC		.47	
					P 09	MPP	.48	XCC		.48	
					P 08	MPP	.39	XCC		.39	
					P 07	MPP	.26	XCC		.26	
					P 06	MPP	.08	XCC		.08	
					P 05	MPP	.26	XCC		.26	
					P 04	MPP	.33	XCC		.33	
					P 03	MPP	.16	XCC		.16	
					P 02	MPP	.23	XCC		.23	
					P 01	MPP	.03	XCC		.03	
					P 99	MPP	.02	XCC		.02	
					P 13	MTT	7.32			7.32	
					P 12	MTT	1.33			1.33	
					P 11	MTT	1.38			1.38	
					P 10	MTT	1.01			1.01	
					P 09	MTT	.75			.75	
					P 08	MTT	.46			.46	
					P 07	MTT	.24			.24	
					P 06	MTT	.08			.08	
					P 05	MTT	.22			.22	
					P 04	MTT	.21			.21	
					P 03	MTT	.09			.09	
					P 02	MTT	.12	XCC		.12	
					P 01	MTT	.02	XCC		.02	
					P 99	MTT		XCC		.00	
					P 13	NTT	.20			.20	
					P 12	NTT	.12			.12	
					P 11	NTT	.04			.04	



AGENCY APPORTIONMENT REPORT

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.04			.04	
		P 09	NTT	.08			.08	
		P 08	NTT				.00	
		P 07	NTT	.02-			.02-	
		P 06	NTT	.05			.05	
		P 05	NTT	.04			.04	
		P 04	NTT	.02			.02	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	.77	XCC		.77	
		P	ZTT	1.64	XCC		1.64	
								16,510.09
TOTAL AGENCY TRANSFERS				16,551.40		41.31		16,510.09

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

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	FNZ	590	1000	C 07	MTT	.01	XCC		.01		
					C 08	MTT	.02	XCC		.02		
					P 08	MPP	.79	XCC		.79		
					P 07	MPP	.51	XCC		.51		
					P 06	MPP	.16	XCC		.16		
					P 05	MPP	.52	XCC		.52		
					P 04	MPP	.65	XCC		.65		
					P 03	MPP	.32	XCC		.32		
					P 02	MPP	.46	XCC		.46		
					P 01	MPP	.07	XCC		.07		
					P 99	MPP	.16	XCC		.16		
					P 99	MTT	.07	XCC		.07		
					P 01	MTT	.03	XCC		.03		
					P 02	MTT	.23	XCC		.23		
					P 03	MTT	.19			.19		
					P 04	MTT	.40			.40		
					P 05	MTT	.45			.45		
					P 06	MTT	.14			.14		
					P 07	MTT	.47			.47		
					P 08	MTT	.93			.93		
					P 85	NTT		XCC		.00		
					P 87	NTT	.01	XCC		.01		
					P 88	NTT	.05	XCC		.05		
					P 89	NTT	.02	XCC		.02		
					P 90	NTT	.01	XCC		.01		
					P 91	NTT		XCC		.00		
					P 92	NTT		XCC		.00		
					P 93	NTT	.01	XCC		.01		
					P 97	NTT	.01	XCC		.01		
					P 98	NTT		XCC		.00		
					P 99	NTT	.03	XCC		.03		
					P 00	NTT	.03	XCC		.03		
					P 02	NTT		XCC		.00		
					P 03	NTT	.02			.02		
					P 04	NTT	.04			.04		
					P 05	NTT	.07			.07		
					P 06	NTT	.10			.10		
					P 07	NTT	.02-			.02-		
					P 08	NTT				.00		
							6.96			6.96		
TOTAL AGENCY TRANSFERS							6.96		.00		6.96	

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

AGENCY: UD95 CSA 82 ZONE SV-2 - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 3127	P 85 NTT		XCC	.00	
		P 87 NTT	.01	XCC	.01	
						.01
TOTAL AGENCY TRANSFERS			<u>.01</u>	<u>.00</u>		<u>.01</u>

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

AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EFY	495	495	P 99	MPP	.04	XCC		.04	
					P 99	MTT	.01	XCC		.01	
					P 85	NTT		XCC		.00	
					P 87	NTT	.02	XCC		.02	
					P 88	NTT	.03	XCC		.03	
					P 89	NTT	.02	XCC		.02	
					P 90	NTT	.01	XCC		.01	
					P 91	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
											.14
SU01	CSA 82 SEWER USER	EFY	495	495	C	STA	10,461.00			10,461.00	
											10,461.00
TOTAL AGENCY TRANSFERS							10,461.14		.00		10,461.14

AGENCY APPORTIONMENT REPORT

AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS:

ACCOUNT		FUND	DEPT	ORG	APOR	STAT	STAT	GROSS	APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME									STAT	TYPE			AMOUNT
GA01	GENERAL TAX LEVY	EFY	495	495	P	99	MPP		.03	XCC		.03		
					P	99	MTT		.02	XCC		.02		
					P	00	NTT			XCC		.00		
					P	99	NTT		.01	XCC		.01		
					P	98	NTT			XCC		.00		
					P	97	NTT			XCC		.00		
					P	93	NTT			XCC		.00		
					P	92	NTT			XCC		.00		
					P	91	NTT			XCC		.00		
					P	90	NTT			XCC		.00		
					P	89	NTT		.01	XCC		.01		
					P	88	NTT		.02	XCC		.02		
					P	87	NTT		.01	XCC		.01		
					P	85	NTT			XCC		.00		
													.10	
TOTAL AGENCY TRANSFERS									.10		.00			.10

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

AGENCY: UD98 CSA SL-1  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SQV	575	575	C 13	MTT	128.63	XCC	.32	128.31	
					C 12	MTT	12.99	XCC	.03	12.96	
					C 11	MTT	1.94	XCC		1.94	
					C 10	MTT	12.28	XCC	.03	12.25	
					C 09	MTT	.22	XCC		.22	
					C 08	MTT	.13	XCC		.13	
					C 07	MTT	.01	XCC		.01	
					C 13	NTT	3.28	XCC	.01	3.27	
					C 12	NTT	.42	XCC		.42	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	212,657.30	XCC	531.64	212,125.66	
					C	STT	298.69	XCC	.75	297.94	
					C	UTT	70.09	XCC	.17	69.92	
					C	ZTT	3,693.38	XCC	9.23	3,684.15	
					P 13	MPP	6.11	XCC	.02	6.09	
					P 12	MPP	2.08	XCC	.01	2.07	
					P 11	MPP	5.22	XCC	.01	5.21	
					P 10	MPP	5.52	XCC	.01	5.51	
					P 09	MPP	5.81	XCC	.01	5.80	
					P 08	MPP	5.36	XCC	.01	5.35	
					P 07	MPP	3.55	XCC	.01	3.54	
					P 06	MPP	1.27	XCC		1.27	
					P 05	MPP	3.76	XCC	.01	3.75	
					P 04	MPP	4.39	XCC	.01	4.38	
					P 03	MPP	1.92	XCC		1.92	
					P 02	MPP	2.54	XCC	.01	2.53	
					P 01	MPP	.33	XCC		.33	
					P 99	MPP	.68	XCC		.68	
					P 13	MTT	87.79			87.79	
					P 12	MTT	15.79			15.79	
					P 11	MTT	16.36			16.36	
					P 10	MTT	12.00			12.00	
					P 09	MTT	9.19			9.19	
					P 08	MTT	6.31			6.31	
					P 07	MTT	3.31			3.31	
					P 06	MTT	1.15			1.15	
					P 05	MTT	3.24			3.24	
					P 04	MTT	2.72			2.72	
					P 03	MTT	1.12			1.12	
					P 02	MTT	1.30	XCC		1.30	
					P 01	MTT	.16	XCC		.16	
					P 99	MTT	.27	XCC		.27	
					P 13	NTT	2.44			2.44	
					P 12	NTT	1.47			1.47	
					P 11	NTT	.50			.50	

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

AGENCY: UD98 CSA SL-1  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.53			.53	
		P 09	NTT	.95			.95	
		P 08	NTT	.04			.04	
		P 07	NTT	.18-			.18-	
		P 06	NTT	.78			.78	
		P 05	NTT	.51			.51	
		P 04	NTT	.31			.31	
		P 03	NTT	.16			.16	
		P 02	NTT		XCC		.00	
		P 00	NTT	.14	XCC		.14	
		P 99	NTT	.09	XCC		.09	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.03	XCC		.03	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.08	XCC		.08	
		P 89	NTT	.16	XCC		.16	
		P 88	NTT	.27	XCC		.27	
		P 87	NTT	.18	XCC		.18	
		P 85	NTT	.03	XCC		.03	
		P	UTT	9.19	XCC	.01	9.18	
		P	ZTT	19.95	XCC	.03	19.92	
								216,583.93
TOTAL AGENCY TRANSFERS				217,126.26		542.33		216,583.93

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

AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOA	270	270	C	STA	3,677.29			3,677.29	3,677.29
TOTAL AGENCY TRANSFERS						<u>3,677.29</u>		<u>.00</u>	<u>3,677.29</u>	<u>3,677.29</u>



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

AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOE	275	275	C	STA	2,657.95			2,657.95	2,657.95
TOTAL AGENCY TRANSFERS						<u>2,657.95</u>		<u>.00</u>	<u>2,657.95</u>	<u>2,657.95</u>

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

AGENCY: UE05 CSA 70 R-15 LANDERS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOG	280	280	C	STA	17,001.25			17,001.25	
				P	SPA	71.15			71.15	
				P	STA	223.30			223.30	
										17,295.70
TOTAL AGENCY TRANSFERS						<u>17,295.70</u>		<u>.00</u>	<u>17,295.70</u>	

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

AGENCY: UE06 CSA 70 R-16 RNG SPRGS TRCT 12602  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SOJ	285	285	C	STA	5,702.85			5,702.85	5,702.85
TOTAL AGENCY TRANSFERS						<u>5,702.85</u>		<u>.00</u>	<u>5,702.85</u>	<u>5,702.85</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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CEDAR GLEN WATER LOAN	ELL	563	563	C	STA	45,226.95				45,226.95	
					P SPA	586.69				586.69	
					P STA	1,433.10				1,433.10	
											47,246.74
SW01 CEDAR GLEN DELINQ. WATER FEES	ELL	563	563	C	STA	1,435.30				1,435.30	
											1,435.30
TOTAL AGENCY TRANSFERS							48,682.04		.00		48,682.04

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

AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

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	9,074.10			9,074.10	
				P	SPA	81.57			81.57	
				P	STA	213.15			213.15	
										9,368.82
TOTAL AGENCY TRANSFERS						9,368.82		.00	9,368.82	

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

AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

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	SNS	410	410	C	STA	2,914.65				2,914.65	
				C	ZTA	15.30		XCP	.30	15.00	
				P	SPA	19.11				19.11	
				P	STA	38.25				38.25	
											2,987.01
TOTAL AGENCY TRANSFERS						2,987.31			.30		2,987.01

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

AGENCY: UE25 CSA 70 R-21 (MOUNTAIN VIEW)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNM	480	480	C	STA	722.40			722.40	722.40
TOTAL AGENCY TRANSFERS						<u>722.40</u>		<u>.00</u>	<u>722.40</u>	<u>722.40</u>

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 600  
DATE: 12/16/2014

AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOB	543	543	C	STA	6,820.40			6,820.40	6,820.40
TOTAL AGENCY TRANSFERS						<u>6,820.40</u>		<u>.00</u>	<u>6,820.40</u>	



PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 601  
DATE: 12/16/2014

AGENCY: UE27 CSA 70 R-25 (LUCERNE VALLEY)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOC	544	544	C	STA	391.95			391.95	391.95
TOTAL AGENCY TRANSFERS						<u>391.95</u>		<u>.00</u>	<u>391.95</u>	

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 602  
DATE: 12/16/2014

AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOD	542	542	C	STA	1,941.50			1,941.50	1,941.50
TOTAL AGENCY TRANSFERS						<u>1,941.50</u>		<u>.00</u>	<u>1,941.50</u>	<u>1,941.50</u>

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 603  
DATE: 12/16/2014

AGENCY: UE30 CSA 70 ZONE R-7 LAKE ARROWHEAD  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMS	465	465	C	STA	2,451.05	XCP	2.70	2,448.35	2,448.35
TOTAL AGENCY TRANSFERS						<u>2,451.05</u>		<u>2.70</u>	<u>2,448.35</u>	<u>2,448.35</u>

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

AGENCY: UE31 CSA 70 ZONE R-30 VERDEMONT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCC 533 533	C STA	250.75			250.75	250.75
TOTAL AGENCY TRANSFERS			<u>250.75</u>		<u>.00</u>	<u>250.75</u>	250.75

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 605  
DATE: 12/16/2014

AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCA 531 531	C STA	5,828.40		5,828.40	5,828.40
TOTAL AGENCY TRANSFERS			<u>5,828.40</u>	<u>.00</u>	<u>5,828.40</u>	

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

AGENCY: UE33 CSA 70 R-29 YUCCA MESA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCB	532	532	C	STA	1,681.65			1,681.65	1,681.65
TOTAL AGENCY TRANSFERS						<u>1,681.65</u>		<u>.00</u>	<u>1,681.65</u>	<u>1,681.65</u>

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 607  
DATE: 12/16/2014

AGENCY: UE36 CSA 70 ZONE R-31 LYTLE CREEK  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

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	878.70			878.70	878.70
TOTAL AGENCY TRANSFERS			<u>878.70</u>		<u>.00</u>	<u>878.70</u>	<u>878.70</u>

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

AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCM	538	538	C	STA	802.40			802.40	802.40
TOTAL AGENCY TRANSFERS						<u>802.40</u>		<u>.00</u>	<u>802.40</u>	802.40



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

AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCN 537 537	C STA	3,360.05		3,360.05	3,360.05
TOTAL AGENCY TRANSFERS			<u>3,360.05</u>	<u>.00</u>	<u>3,360.05</u>	<u>3,360.05</u>

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 610  
DATE: 12/16/2014

AGENCY: UE41 CSA 70 R-35 (CEDAR GLEN)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCQ	539	539	C	STA	901.80			901.80	901.80
TOTAL AGENCY TRANSFERS						<u>901.80</u>		<u>.00</u>	<u>901.80</u>	901.80

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 611  
DATE: 12/16/2014

AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCR 541 541	C STA	3,209.60		3,209.60	3,209.60
TOTAL AGENCY TRANSFERS			<u>3,209.60</u>	<u>.00</u>	<u>3,209.60</u>	

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

AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 IMPROVEMENT ZONE P-10	RGT	208	208	C	STA	19,890.90			19,890.90	19,890.90
TOTAL AGENCY TRANSFERS						<u>19,890.90</u>		<u>.00</u>	<u>19,890.90</u>	

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

AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

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	48,335.65			48,335.65	
				P	SPA	167.46			167.46	
				P	STA	480.70			480.70	
										48,983.81
TOTAL AGENCY TRANSFERS						48,983.81		.00	48,983.81	

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

AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 WONDER VALLEY TV	SLF	332	332	C	STA	4,997.90			4,997.90	
				P	SPA	79.67			79.67	
				P	STA	198.75			198.75	
										5,276.32
TOTAL AGENCY TRANSFERS						<u>5,276.32</u>		<u>.00</u>	<u>5,276.32</u>	

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

AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCK	527	527	C	STA	17,833.20			17,833.20	17,833.20
TOTAL AGENCY TRANSFERS						<u>17,833.20</u>		<u>.00</u>	<u>17,833.20</u>	

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

AGENCY: UE49 CSA 70 R-40 (BLUE JAY UPPER N. BAY)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RGW 553 553	C STA	7,254.35			7,254.35	7,254.35
TOTAL AGENCY TRANSFERS			<u>7,254.35</u>		<u>.00</u>	<u>7,254.35</u>	<u>7,254.35</u>



PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 617  
DATE: 12/16/2014

AGENCY: UE51 CSA 70 R-41 (QUAIL SUMMIT)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINT./ STREET LIGHTING	RGY 557 557	C STA	3,745.99		3,745.99	3,745.99
TOTAL AGENCY TRANSFERS			<u>3,745.99</u>	<u>.00</u>	<u>3,745.99</u>	<u>3,745.99</u>

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

AGENCY: UE52 CSA 70 R-42 (WINDY PASS)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

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	15,756.30			15,756.30	15,756.30
TOTAL AGENCY TRANSFERS			<u>15,756.30</u>		<u>.00</u>	<u>15,756.30</u>	

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

AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ENERGY CHARGES & MAINTENANCE	SLB	131	131	C	STA	22,172.50			22,172.50	22,172.50
TOTAL AGENCY TRANSFERS						<u>22,172.50</u>		<u>.00</u>	<u>22,172.50</u>	<u>22,172.50</u>

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

AGENCY: UE55 CSA 70 R-44 SAWPIT CANYON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR02 SAW PIT ROAD MAINTENANCE	SYT 562 562	C STA	3,501.05		3,501.05	3,501.05
TOTAL AGENCY TRANSFERS			<u>3,501.05</u>	<u>.00</u>	<u>3,501.05</u>	<u>3,501.05</u>

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 621  
DATE: 12/16/2014

AGENCY: UE56 CSA 70 SL-2 CHINO STREETLIGHT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQX	577	577	C	STA	952.85			952.85	952.85
TOTAL AGENCY TRANSFERS						<u>952.85</u>		<u>.00</u>	<u>952.85</u>	952.85

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 622  
DATE: 12/16/2014

AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQZ	578	578	C	STA	1,304.18			1,304.18	1,304.18
TOTAL AGENCY TRANSFERS						<u>1,304.18</u>		<u>.00</u>	<u>1,304.18</u>	<u>1,304.18</u>

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

AGENCY: UE58 CSA 70 IMP. ZONE P-12 GRAND AVE EST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-12	SLL 132 132	C STA	10,618.06		10,618.06	
		P SPA	69.56		69.56	
		P STA	366.14		366.14	
						11,053.76
TOTAL AGENCY TRANSFERS			<u>11,053.76</u>	<u>.00</u>	<u>11,053.76</u>	

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

AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-13	SLU 204 204	C STA	28,234.46			28,234.46	28,234.46
TOTAL AGENCY TRANSFERS			<u>28,234.46</u>		<u>.00</u>	<u>28,234.46</u>	



PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 625  
DATE: 12/16/2014

AGENCY: UE61 CSA 70 SL-4 BLOOMINGTON ST LIGHTING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SMC	202	202	C	STA	1,354.05			1,354.05	1,354.05
TOTAL AGENCY TRANSFERS						<u>1,354.05</u>		<u>.00</u>	<u>1,354.05</u>	1,354.05

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 626  
DATE: 12/16/2014

AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE P-14	RCZ 497 497	C STA	18,215.60		18,215.60	18,215.60
TOTAL AGENCY TRANSFERS			<u>18,215.60</u>	<u>.00</u>	<u>18,215.60</u>	

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

AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

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	28,182.20		28,182.20	
		C STB	374.10	XCP 5.10	369.00	
		P SPA	304.28		304.28	
		P STA	454.80		454.80	
						29,310.28
SS01 IMP ZONE GH DELINQUENT SEWER USER	ELH 306 306	C STA	6,832.76	XCP 7.50	6,825.26	
						6,825.26
TOTAL AGENCY TRANSFERS			<u>36,148.14</u>	<u>12.60</u>	<u>36,135.54</u>	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

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	8,159.20			8,159.20	8,159.20
TOTAL AGENCY TRANSFERS						8,159.20		.00	8,159.20	8,159.20

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

AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 STREETLIGHTING	SMJ	210	210	C	STA	12,943.75			12,943.75	
				C	STB	93.75	XCP	3.90	89.85	
				P	SPA	81.58			81.58	
				P	STA	158.92			158.92	
										13,274.10
TOTAL AGENCY TRANSFERS						13,278.00		3.90		13,274.10

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

AGENCY: UE67 CSA EV-1 CITRUS PLAZA  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 STREETLIGHTING	SQW	103	103	C	STA	15,408.03			15,408.03	15,408.03
TOTAL AGENCY TRANSFERS						15,408.03		.00	15,408.03	15,408.03

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 631  
DATE: 12/16/2014

AGENCY: UE69 CSA 70 R-46  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SR01	ROAD MAINTENANCE	SYX	566	566	C	STA	1,926.65			1,926.65	1,926.65	
TOTAL AGENCY TRANSFERS							1,926.65		.00		1,926.65	

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 632  
DATE: 12/16/2014

AGENCY: UE70 CSA 70 IMP ZONE DB-2  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 IMP ZONE DB-2 BIG BEAR	EIB 570 570	C STA	998.55	XCP	17.70	980.85
TOTAL AGENCY TRANSFERS			<u>998.55</u>		<u>17.70</u>	<u>980.85</u>



PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 633  
DATE: 12/16/2014

AGENCY: UE71 CSA 70 R-47  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	RIS	567	567	C	STA	56,058.85				56,058.85		56,058.85
TOTAL AGENCY TRANSFERS							<u>56,058.85</u>			<u>.00</u>		<u>56,058.85</u>	

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

AGENCY: UE72 CSA 70 P-18 (RANDALL CROSSINGS)  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450  
 ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 LANDSCAPE AND DRAINAGE MAINTENANCE	SMQ	217	217	C	STA	5,230.05			5,230.05	5,230.05
TOTAL AGENCY TRANSFERS						<u>5,230.05</u>		<u>.00</u>	<u>5,230.05</u>	<u>5,230.05</u>

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 635  
DATE: 12/16/2014

AGENCY: UE87 CSA 70 R-3 ZONE A FIR LANE  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	SMD	230	230	C	STA	2,384.20				2,384.20		2,384.20
TOTAL AGENCY TRANSFERS								2,384.20		.00		2,384.20	2,384.20

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 636  
DATE: 12/16/2014

AGENCY: UE88 CSA 70 P-19 (GREGORY CROSSINGS)  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	LANDSCAPE AND DETENTION BASIN	SMR	218	218	C	STA	9,242.10				9,242.10		9,242.10
TOTAL AGENCY TRANSFERS							<u>9,242.10</u>			<u>.00</u>		<u>9,242.10</u>	

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 637  
DATE: 12/16/2014

AGENCY: UE89 CSA 70 P-20 (MULBERRY HEIGHTS)  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	LANDSCAPE AND DRAINAGE MAINTENANCE	SMT	219	219	C	STA	8,402.40				8,402.40		8,402.40
TOTAL AGENCY TRANSFERS							<u>8,402.40</u>			<u>.00</u>		<u>8,402.40</u>	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	VALLEY SERVICE AREA	FVZ	580	1000	C 13	MTT	1,558.91	XCC	3.90	1,555.01	
					C 12	MTT	157.79	XCC	.39	157.40	
					C 11	MTT	23.42	XCC	.06	23.36	
					C 10	MTT	147.85	XCC	.37	147.48	
					C 09	MTT	2.59	XCC	.01	2.58	
					C 12	NTT	5.01	XCC	.01	5.00	
					C 11	NTT	.06	XCC		.06	
					C 09	NTT		XCC		.00	
					C 13	NTT	39.72	XCC	.10	39.62	
					C	STS	2,605,692.39	XCC	6,514.17	2,599,178.22	
					C	STT	3,659.81	XCC	9.14	3,650.67	
					C	UTT	858.82	XCC	2.13	856.69	
					C	ZTT	45,255.04	XCC	113.14	45,141.90	
					P 13	MPP	74.05			74.05	
					P 12	MPP	25.22			25.22	
					P 11	MPP	63.34			63.34	
					P 10	MPP	66.41			66.41	
					P 09	MPP	69.98			69.98	
					P 13	MTT	1,063.91			1,063.91	
					P 12	MTT	191.73			191.73	
					P 11	MTT	198.13			198.13	
					P 10	MTT	144.36			144.36	
					P 09	MTT	110.65			110.65	
					P 13	NTT	29.55			29.55	
					P 12	NTT	17.79			17.79	
					P 09	NTT	11.47			11.47	
					P 11	NTT	6.07			6.07	
					P 10	NTT	6.32			6.32	
					P	UTT	111.55	XCC	.26	111.29	
					P	ZTT	241.50	XCC	.50	241.00	
											2,653,189.26
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C 13	MTT	1,834.98	XCC	4.59	1,830.39	
					C 12	MTT	189.24	XCC	.47	188.77	
					C 11	MTT	28.06	XCC	.07	27.99	
					C 10	MTT	179.74	XCC	.45	179.29	
					C 09	MTT	3.08	XCC	.01	3.07	
					C 12	NTT	6.01	XCC	.02	5.99	
					C 11	NTT	.07	XCC		.07	
					C 09	NTT		XCC		.00	
					C 13	NTT	46.76	XCC	.12	46.64	
					C	STS	2,914,269.92	XCC	7,285.60	2,906,984.32	
					C	STT	4,093.22	XCC	10.23	4,082.99	
					C	UTT	960.51	XCC	2.38	958.13	
					C	ZTT	50,614.34	XCC	126.54	50,487.80	
					P 13	MPP	87.17			87.17	
					P 12	MPP	30.25			30.25	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MPP	75.91			75.91	
		P 10	MPP	80.75			80.75	
		P 09	MPP	83.30			83.30	
		P 13	MTT	1,252.34			1,252.34	
		P 12	MTT	229.94			229.94	
		P 11	MTT	237.49			237.49	
		P 10	MTT	175.50			175.50	
		P 09	MTT	131.71			131.71	
		P 09	NTT	13.65			13.65	
		P 11	NTT	7.27			7.27	
		P 10	NTT	7.69			7.69	
		P 13	NTT	34.77			34.77	
		P 12	NTT	21.33			21.33	
		P	UTT	131.30	XCC	.31	130.99	
		P	ZTT	284.25	XCC	.58	283.67	
								2,967,679.18
GA03	NORTH DESERT SERVICE AREA	FNZ 590 1000	C 13	MTT	1,316.06	XCC	3.29	1,312.77
			C 12	MTT	135.41	XCC	.34	135.07
			C 11	MTT	20.59	XCC	.05	20.54
			C 10	MTT	132.94	XCC	.33	132.61
			C 09	MTT	2.55	XCC	.01	2.54
			C 12	NTT	4.30	XCC	.01	4.29
			C 11	NTT	.06	XCC		.06
			C 09	NTT		XCC		.00
			C 13	NTT	33.54	XCC	.08	33.46
			C	STS	2,138,019.44	XCC	5,345.00	2,132,674.44
			C	STT	3,002.95	XCC	7.51	2,995.44
			C	UTT	704.68	XCC	1.75	702.93
			C	ZTT	37,132.60	XCC	92.83	37,039.77
			P 13	MPP	62.52			62.52
			P 12	MPP	21.64			21.64
			P 11	MPP	55.68			55.68
			P 10	MPP	59.72			59.72
			P 09	MPP	68.91			68.91
			P 13	MTT	898.18			898.18
			P 12	MTT	164.53			164.53
			P 11	MTT	174.17			174.17
			P 10	MTT	129.80			129.80
			P 09	MTT	108.96			108.96
			P 13	NTT	24.95			24.95
			P 12	NTT	15.27			15.27
			P 09	NTT	11.29			11.29
			P 11	NTT	5.33			5.33
			P 10	NTT	5.68			5.68
			P	UTT	94.16	XCC	.23	93.93
			P	ZTT	203.90	XCC	.41	203.49

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											2,177,157.97
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C 13	MTT	1,122.37	XCC	2.81	1,119.56	
					C 12	MTT	117.78	XCC	.29	117.49	
					C 11	MTT	17.67	XCC	.04	17.63	
					C 10	MTT	111.72	XCC	.28	111.44	
					C 09	MTT	1.99	XCC		1.99	
					C 12	NTT	3.74	XCC	.01	3.73	
					C 11	NTT	.04	XCC		.04	
					C 09	NTT		XCC		.00	
					C 13	NTT	28.60	XCC	.07	28.53	
					C	STS	1,801,040.97	XCC	4,502.56	1,796,538.41	
					C	STT	2,529.63	XCC	6.33	2,523.30	
					C	UTT	593.60	XCC	1.47	592.13	
					C	ZTT	31,280.04	XCC	78.20	31,201.84	
					P 13	MPP	53.31			53.31	
					P 12	MPP	18.83			18.83	
					P 11	MPP	47.78			47.78	
					P 10	MPP	50.19			50.19	
					P 09	MPP	53.91			53.91	
					P 13	MTT	765.99			765.99	
					P 12	MTT	143.11			143.11	
					P 11	MTT	149.47			149.47	
					P 10	MTT	109.09			109.09	
					P 09	MTT	85.25			85.25	
					P 09	NTT	8.84			8.84	
					P 11	NTT	4.58			4.58	
					P 10	NTT	4.77			4.77	
					P 13	NTT	21.27			21.27	
					P 12	NTT	13.28			13.28	
					P	UTT	80.31	XCC	.18	80.13	
					P	ZTT	173.83	XCC	.35	173.48	
											1,834,039.37
GA05	SBCFPD-ADMIN	FPD	106	100	C 13	MTT	1,476.59	XCC	3.69	1,472.90	
					C 12	MTT	147.52	XCC	.37	147.15	
					C 11	MTT	21.48	XCC	.05	21.43	
					C 12	NTT	4.69	XCC	.01	4.68	
					C 11	NTT	.06	XCC		.06	
					C 13	NTT	37.62	XCC	.09	37.53	
					C	STS	2,373,522.79	XCC	5,933.75	2,367,589.04	
					C	STT	3,333.73	XCC	8.33	3,325.40	
					C	UTT	782.29	XCC	1.94	780.35	
					C	ZTT	41,222.78	XCC	103.06	41,119.72	
					P 13	MPP	70.14			70.14	
					P 12	MPP	23.58			23.58	
					P 11	MPP	58.11			58.11	
					P 13	MTT	1,007.75			1,007.75	



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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MTT	179.26			179.26	
					P 11	MTT	181.78			181.78	
					P 11	NTT	5.56			5.56	
					P 13	NTT	27.98			27.98	
					P 12	NTT	16.63			16.63	
					P	UTT	105.63	XCC	.23	105.40	
					P	ZTT	228.75	XCC	.42	228.33	
											2,416,402.78
SP01	FIRE PROTECTION ZONE FP-1	FNZ	590	FP1	C	STA	2,398.20			2,398.20	2,398.20
SP02	FIRE PROTECTION ZONE FP-2	FNZ	590	FP2	C	STA	2,770.35			2,770.35	
					P	SPA	14.66			14.66	
					P	STA	80.30			80.30	
											2,865.31
SP03	FIRE PROTECTION ZONE FP-3	FNZ	590	FP3	C	STA	8,207.25			8,207.25	
					C	ZTA	9.30			9.30	
					P	SPA	53.40			53.40	
					P	STA	195.30			195.30	
											8,465.25
SP04	FIRE PROTECTION ZONE FP-4	FSZ	610	FP4	C	STA	30,189.60			30,189.60	
					C	ZTA	16.80			16.80	
					P	SPA	408.07			408.07	
					P	STA	1,160.47			1,160.47	
											31,774.94
SP05	FIRE PROTECTION ZONE FP-5	FNZ	590	FP5	C	STA	296,601.75			296,601.75	
					C	STB	1,890.27	XCP	9.60	1,880.67	
					C	ZTA	490.07			490.07	
					P	SPA	846.23			846.23	
					P	STA	2,449.00			2,449.00	
											302,267.72
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	C	STA	79,796.25			79,796.25	
					C	ZTA	17.30	XCP	.60	16.70	
					P	SPA	229.75			229.75	
					P	STA	631.45			631.45	
											80,674.15
SP07	PARAMEDIC SERV. ZONE PM-2	FVZ	580	PM2	C	STA	39,934.90			39,934.90	
					P	SPA	32.77			32.77	
					P	STA	86.85			86.85	
											40,054.52
SP08	PARAMEDIC SERV. ZONE PM-3	FVZ	580	PM3	C	STA	2,774.50			2,774.50	
					C	ZTA	24.30			24.30	
											2,798.80
SP09	FIRE PROTECTION ZONE FP-6 HAVASU	FSZ	610	FP6	C	STA	24,491.04			24,491.04	
					C	ZTA	11,810.40			11,810.40	
					P	SPA	173.45			173.45	
					P	STA	779.28			779.28	

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 642  
DATE: 12/16/2014

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P ZTA	237.89			237.89	37,492.06
TOTAL AGENCY TRANSFERS			12,587,441.63		30,182.12	12,557,259.51	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FVZ	580	1000	C 08	MTT	2.89	XCC	.01	2.88	
					C 07	MTT	.23	XCC		.23	
					P 08	MPP	122.93	XCC	.31	122.62	
					P 07	MPP	79.22	XCC	.20	79.02	
					P 06	MPP	23.55	XCC	.06	23.49	
					P 05	MPP	70.24	XCC	.18	70.06	
					P 04	MPP	82.09	XCC	.21	81.88	
					P 03	MPP	35.47	XCC	.09	35.38	
					P 02	MPP	46.97	XCC	.12	46.85	
					P 01	MPP	6.21	XCC	.02	6.19	
					P 99	MPP	12.64	XCC	.03	12.61	
					P 08	MTT	144.70			144.70	
					P 07	MTT	73.91			73.91	
					P 06	MTT	21.40			21.40	
					P 05	MTT	60.64			60.64	
					P 04	MTT	50.83			50.83	
					P 03	MTT	20.67			20.67	
					P 02	MTT	24.04	XCC	.06	23.98	
					P 01	MTT	3.09	XCC	.01	3.08	
					P 99	MTT	5.02	XCC	.01	5.01	
					P 08	NTT	.71			.71	
					P 07	NTT	4.04-			4.04-	
					P 06	NTT	14.52			14.52	
					P 05	NTT	9.50			9.50	
					P 04	NTT	5.80			5.80	
					P 03	NTT	2.86			2.86	
					P 02	NTT		XCC		.00	
					P 00	NTT	2.67	XCC	.01	2.66	
					P 99	NTT	1.80	XCC		1.80	
					P 98	NTT	.35	XCC		.35	
					P 97	NTT	.57	XCC		.57	
					P 93	NTT	.12	XCC		.12	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.50	XCC		.50	
					P 89	NTT	1.13	XCC		1.13	
					P 88	NTT	1.97	XCC		1.97	
					P 87	NTT	.84	XCC		.84	
					P 85	NTT	.12	XCC		.12	
							926.16			1.32	924.84
TOTAL AGENCY TRANSFERS							926.16			1.32	924.84

AGENCY APPORTIONMENT REPORT

AGENCY: UF07 CHINO RURAL FIRE DISTRICT  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-5442

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P 90	NTT	.35	XCC		.35	2.36
					P 89	NTT	.70	XCC		.70	
					P 88	NTT	.91	XCC		.91	
					P 87	NTT	.36	XCC		.36	
					P 85	NTT	.04	XCC		.04	
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 90	NTT	.05	XCC		.05	.50
					P 89	NTT	.12	XCC		.12	
					P 88	NTT	.22	XCC		.22	
					P 87	NTT	.10	XCC		.10	
					P 85	NTT	.01	XCC		.01	
TOTAL AGENCY TRANSFERS							2.86		.00	2.86	

AGENCY: UF12 FOREST FALLS FIRE DISTRICT  
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE  
 FOREST FALLS, CA 92339

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	C 08	MTT	.05	XCC		.05	
		C 07	MTT		XCC		.00	
		P 08	MPP	1.82	XCC		1.82	
		P 07	MPP	1.19	XCC		1.19	
		P 06	MPP	.37	XCC		.37	
		P 05	MPP	1.14	XCC		1.14	
		P 04	MPP	1.34	XCC		1.34	
		P 03	MPP	.59	XCC		.59	
		P 02	MPP	.81	XCC		.81	
		P 01	MPP	.10	XCC		.10	
		P 99	MPP	.22	XCC		.22	
		P 08	MTT	2.14			2.14	
		P 07	MTT	1.11			1.11	
		P 06	MTT	.33			.33	
		P 05	MTT	.98			.98	
		P 04	MTT	.83			.83	
		P 03	MTT	.34			.34	
		P 02	MTT	.42	XCC		.42	
		P 01	MTT	.05	XCC		.05	
		P 99	MTT	.09	XCC		.09	
		P 08	NTT	.01			.01	
		P 07	NTT	.06-			.06-	
		P 06	NTT	.22			.22	
		P 05	NTT	.16			.16	
		P 04	NTT	.09			.09	
		P 03	NTT	.05			.05	
		P 02	NTT		XCC		.00	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT	.02	XCC		.02	
		P 88	NTT	.04	XCC		.04	
		P 87	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
								14.55
TOTAL AGENCY TRANSFERS				14.55		.00		14.55

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

AGENCY: UF17 JOSHUA TREE FIRE DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD	200	200	P 93	NTT		.01	XCC		.01	
				P 92	NTT			XCC		.00	
				P 91	NTT			XCC		.00	
				P 90	NTT		.02	XCC		.02	
				P 89	NTT		.04	XCC		.04	
				P 88	NTT		.07	XCC		.07	
				P 87	NTT		.04	XCC		.04	
				P 85	NTT		.01	XCC		.01	
											.19
TOTAL AGENCY TRANSFERS							.19		.00		.19

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

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD, CA 92352

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	FMZ	600	1000	C 08	MTT	1.29	XCC		1.29		
					C 07	MTT	.11	XCC		.11		
					P 08	MPP	55.04	XCC	.14	54.90		
					P 07	MPP	35.84	XCC	.09	35.75		
					P 06	MPP	11.42	XCC	.03	11.39		
					P 05	MPP	35.32	XCC	.09	35.23		
					P 04	MPP	42.11	XCC	.11	42.00		
					P 03	MPP	18.87	XCC	.05	18.82		
					P 02	MPP	24.82	XCC	.06	24.76		
					P 01	MPP	3.28	XCC	.01	3.27		
					P 99	MPP	6.74	XCC	.02	6.72		
					P 08	MTT	64.78			64.78		
					P 07	MTT	33.43			33.43		
					P 06	MTT	10.38			10.38		
					P 05	MTT	30.49			30.49		
					P 04	MTT	26.07			26.07		
					P 03	MTT	11.00			11.00		
					P 02	MTT	12.71	XCC	.03	12.68		
					P 01	MTT	1.63	XCC		1.63		
					P 99	MTT	2.68	XCC	.01	2.67		
					P 08	NTT	.32			.32		
					P 07	NTT	1.83-			1.83-		
					P 06	NTT	7.04			7.04		
					P 05	NTT	4.78			4.78		
					P 04	NTT	2.98			2.98		
					P 03	NTT	1.52			1.52		
					P 02	NTT		XCC		.00		
					P 00	NTT	1.41	XCC		1.41		
					P 99	NTT	.95	XCC		.95		
					P 98	NTT	.19	XCC		.19		
					P 97	NTT	.30	XCC		.30		
					P 93	NTT	.06	XCC		.06		
					P 92	NTT		XCC		.00		
					P 91	NTT		XCC		.00		
					P 90	NTT	.29	XCC		.29		
					P 89	NTT	.67	XCC		.67		
					P 88	NTT	1.18	XCC		1.18		
					P 87	NTT	.53	XCC		.53		
					P 85	NTT	.08	XCC		.08		
							448.48			447.84		
TOTAL AGENCY TRANSFERS							448.48		.64		447.84	

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

AGENCY: UF25 MONTE VISTA FIRE DISTRICT  
 ADDRESS: P.O. BOX 2308  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	P 05	MPP	1.78	XCC		1.78		
					P 04	MPP	2.25	XCC	.01	2.24		
					P 03	MPP	1.00	XCC		1.00		
					P 02	MPP	1.34	XCC		1.34		
					P 01	MPP	.17	XCC		.17		
					P 99	MPP	.37	XCC		.37		
					P 05	MTT	1.53			1.53		
					P 04	MTT	1.39			1.39		
					P 03	MTT	.58			.58		
					P 02	MTT	.68	XCC		.68		
					P 01	MTT	.09	XCC		.09		
					P 99	MTT	.15	XCC		.15		
					P 05	NTT	.24			.24		
					P 04	NTT	.16			.16		
					P 03	NTT	.08			.08		
					P 02	NTT		XCC		.00		
					P 00	NTT	.07	XCC		.07		
					P 99	NTT	.06	XCC		.06		
					P 98	NTT	.01	XCC		.01		
					P 97	NTT	.02	XCC		.02		
					P 93	NTT	.01	XCC		.01		
					P 92	NTT		XCC		.00		
					P 91	NTT		XCC		.00		
					P 90	NTT	.04	XCC		.04		
					P 89	NTT	.09	XCC		.09		
					P 88	NTT	.16	XCC		.16		
					P 87	NTT	.06	XCC		.06		
					P 85	NTT	.01	XCC		.01		
							12.34			12.33		
TOTAL AGENCY TRANSFERS									.01		12.33	



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

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT  
 ADDRESS: 6942 AIRWAY AVE #A  
 YUCCA VALLEY, CA 92284-3006

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C 08	MTT	.80	XCC		.80	
		C 07	MTT	.06	XCC		.06	
		P 08	MPP	33.63			33.63	
		P 07	MPP	21.61			21.61	
		P 06	MPP	6.78			6.78	
		P 05	MPP	19.75			19.75	
		P 04	MPP	22.82			22.82	
		P 03	MPP	10.09			10.09	
		P 02	MPP	13.72			13.72	
		P 01	MPP	1.86			1.86	
		P 99	MPP	4.11			4.11	
		P 08	MTT	39.59			39.59	
		P 07	MTT	20.16			20.16	
		P 06	MTT	6.16			6.16	
		P 05	MTT	17.05			17.05	
		P 04	MTT	14.13			14.13	
		P 03	MTT	5.88			5.88	
		P 02	MTT	7.02			7.02	
		P 01	MTT	.92			.92	
		P 99	MTT	1.63			1.63	
		P 08	NTT	.20			.20	
		P 07	NTT	1.10-			1.10-	
		P 06	NTT	4.18			4.18	
		P 05	NTT	2.67			2.67	
		P 04	NTT	1.61			1.61	
		P 03	NTT	.81			.81	
		P 02	NTT				.00	
		P 00	NTT	.83			.83	
		P 99	NTT	.58			.58	
		P 98	NTT	.11			.11	
		P 97	NTT	.20			.20	
		P 93	NTT	.04			.04	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.10			.10	
		P 89	NTT	.25			.25	
		P 88	NTT	.44			.44	
		P 87	NTT	.21			.21	
		P 85	NTT	.03			.03	
								258.93
TOTAL AGENCY TRANSFERS				258.93		.00		258.93

AGENCY APPORTIONMENT REPORT

AGENCY: UP05 BARSTOW PARK & REC  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	P 04	MPP	3.88	XCC	.01	3.87		
					P 03	MPP	1.77	XCC		1.77		
					P 02	MPP	2.43	XCC	.01	2.42		
					P 01	MPP	.34	XCC		.34		
					P 99	MPP	.74	XCC		.74		
					P 04	MTT	2.41			2.41		
					P 03	MTT	1.03			1.03		
					P 02	MTT	1.25	XCC		1.25		
					P 01	MTT	.17	XCC		.17		
					P 99	MTT	.30	XCC		.30		
					P 04	NTT	.27			.27		
					P 03	NTT	.14			.14		
					P 02	NTT		XCC		.00		
					P 00	NTT	.15	XCC		.15		
					P 99	NTT	.11	XCC		.11		
					P 98	NTT	.03	XCC		.03		
					P 97	NTT	.03	XCC		.03		
					P 93	NTT		XCC		.00		
					P 92	NTT		XCC		.00		
					P 91	NTT		XCC		.00		
					P 90	NTT	.07	XCC		.07		
					P 89	NTT	.16	XCC		.16		
					P 88	NTT	.29	XCC		.29		
					P 87	NTT	.14	XCC		.14		
					P 85	NTT	.02	XCC		.02		
							15.73			15.71		
TOTAL AGENCY TRANSFERS									.02		15.71	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA	620	620	C 13	MTT	367.85	XCC	.92	366.93	
					C 12	MTT	38.27	XCC	.10	38.17	
					C 11	MTT	5.72	XCC	.01	5.71	
					C 10	MTT	36.83	XCC	.09	36.74	
					C 09	MTT	.65	XCC		.65	
					C 08	MTT	.34	XCC		.34	
					C 07	MTT	.03	XCC		.03	
					C 13	NTT	9.38	XCC	.02	9.36	
					C 12	NTT	1.21	XCC		1.21	
					C 11	NTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					C	STS	591,252.34	XCC	1,478.12	589,774.22	
					C	STT	830.43	XCC	2.07	828.36	
					C	UTT	194.88	XCC	.48	194.40	
					C	ZTT	10,268.73	XCC	25.67	10,243.06	
					P 13	MPP	17.48	XCC	.04	17.44	
					P 12	MPP	6.11	XCC	.02	6.09	
					P 11	MPP	15.47	XCC	.04	15.43	
					P 10	MPP	16.54	XCC	.04	16.50	
					P 09	MPP	17.38	XCC	.04	17.34	
					P 08	MPP	14.69	XCC	.04	14.65	
					P 07	MPP	9.27	XCC	.02	9.25	
					P 06	MPP	2.90	XCC	.01	2.89	
					P 05	MPP	8.64	XCC	.02	8.62	
					P 04	MPP	9.94	XCC	.02	9.92	
					P 03	MPP	4.20	XCC	.01	4.19	
					P 02	MPP	5.38	XCC	.01	5.37	
					P 01	MPP	.70	XCC		.70	
					P 99	MPP	1.44	XCC		1.44	
					P 13	MTT	251.05			251.05	
					P 12	MTT	46.49			46.49	
					P 11	MTT	48.40			48.40	
					P 10	MTT	35.96			35.96	
					P 09	MTT	27.47			27.47	
					P 08	MTT	17.29			17.29	
					P 07	MTT	8.65			8.65	
					P 06	MTT	2.64			2.64	
					P 05	MTT	7.46			7.46	
					P 04	MTT	6.15			6.15	
					P 03	MTT	2.45			2.45	
					P 02	MTT	2.75	XCC	.01	2.74	
					P 01	MTT	.35	XCC		.35	
					P 99	MTT	.57	XCC		.57	
					P 11	NTT	1.49			1.49	
					P 10	NTT	1.58			1.58	
					P 09	NTT	2.84			2.84	

AGENCY APPORTIONMENT REPORT

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	.08			.08	
					P 07	NTT	.47-			.47-	
					P 06	NTT	1.78			1.78	
					P 05	NTT	1.17			1.17	
					P 04	NTT	.70			.70	
					P 03	NTT	.34			.34	
					P 02	NTT		XCC		.00	
					P 00	NTT	.30	XCC		.30	
					P 99	NTT	.20	XCC		.20	
					P 98	NTT	.04	XCC		.04	
					P 97	NTT	.07	XCC		.07	
					P 93	NTT	.02	XCC		.02	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.12	XCC		.12	
					P 89	NTT	.29	XCC		.29	
					P 88	NTT	.51	XCC		.51	
					P 87	NTT	.23	XCC		.23	
					P 85	NTT	.03	XCC		.03	
					P 13	NTT	6.97			6.97	
					P 12	NTT	4.31			4.31	
					P	UTT	26.34	XCC	.06	26.28	
					P	ZTT	56.99	XCC	.11	56.88	
											602,192.45
TOTAL AGENCY TRANSFERS							603,700.42		1,507.97		602,192.45

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

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

92316-0450

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSD	625	625	C 13	MTT	57.09	XCC	.14	56.95	
					C 12	MTT	5.75	XCC	.01	5.74	
					C 11	MTT	.84	XCC		.84	
					C 10	MTT	5.43	XCC	.01	5.42	
					C 09	MTT	.09	XCC		.09	
					C 08	MTT	.06	XCC		.06	
					C 07	MTT		XCC		.00	
					C 13	NTT	1.45	XCC		1.45	
					C 12	NTT	.19	XCC		.19	
					C 11	NTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					C	STS	95,954.34	XCC	239.88	95,714.46	
					C	STT	134.79	XCC	.34	134.45	
					C	UTT	31.62	XCC	.08	31.54	
					C	ZTT	1,666.51	XCC	4.17	1,662.34	
					P 13	MPP	2.71	XCC	.01	2.70	
					P 12	MPP	.92	XCC		.92	
					P 11	MPP	2.26	XCC	.01	2.25	
					P 10	MPP	2.44	XCC	.01	2.43	
					P 09	MPP	2.61	XCC	.01	2.60	
					P 08	MPP	2.33	XCC	.01	2.32	
					P 07	MPP	1.51	XCC		1.51	
					P 06	MPP	.43	XCC		.43	
					P 05	MPP	1.25	XCC		1.25	
					P 04	MPP	1.39	XCC		1.39	
					P 03	MPP	.58	XCC		.58	
					P 02	MPP	.78	XCC		.78	
					P 01	MPP	.10	XCC		.10	
					P 99	MPP	.20	XCC		.20	
					P 13	MTT	38.95			38.95	
					P 12	MTT	7.00			7.00	
					P 11	MTT	7.09			7.09	
					P 10	MTT	5.30			5.30	
					P 09	MTT	4.13			4.13	
					P 08	MTT	2.75			2.75	
					P 07	MTT	1.41			1.41	
					P 06	MTT	.39			.39	
					P 05	MTT	1.08			1.08	
					P 04	MTT	.86			.86	
					P 03	MTT	.34			.34	
					P 02	MTT	.40	XCC		.40	
					P 01	MTT	.05	XCC		.05	
					P 99	MTT	.08	XCC		.08	
					P 13	NTT	1.09			1.09	
					P 12	NTT	.65			.65	
					P 11	NTT	.21			.21	

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

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.23			.23	
		P 09	NTT	.43			.43	
		P 08	NTT	.02			.02	
		P 07	NTT	.08-			.08-	
		P 06	NTT	.27			.27	
		P 05	NTT	.17			.17	
		P 04	NTT	.10			.10	
		P 03	NTT	.05			.05	
		P 02	NTT		XCC		.00	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.03	XCC		.03	
		P 89	NTT	.05	XCC		.05	
		P 88	NTT	.09	XCC		.09	
		P 87	NTT	.04	XCC		.04	
		P 85	NTT	.01	XCC		.01	
		P	UTT	4.09	XCC	.01	4.08	
		P	ZTT	8.84	XCC	.01	8.83	
								97,719.18
TOTAL AGENCY TRANSFERS				97,963.88		244.70		97,719.18

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

AGENCY: UP18 JOSHUA TREE PARK & REC DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD	200	200	P 85	NTT			XCC		.00	
				P 87	NTT		.05	XCC		.05	
				P 88	NTT		.09	XCC		.09	
				P 89	NTT		.05	XCC		.05	
				P 90	NTT		.02	XCC		.02	
				P 91	NTT			XCC		.00	
				P 92	NTT			XCC		.00	
				P 93	NTT			XCC		.00	
											.21
TOTAL AGENCY TRANSFERS							.21		.00		.21

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD	ACR	ACR	P 85	NTT		.01			.01	
				P 87	NTT		.10			.10	
				P 88	NTT		.19			.19	
				P 89	NTT		.11			.11	
				P 90	NTT		.04			.04	
				P 91	NTT					.00	
				P 92	NTT					.00	
				P 93	NTT		.01			.01	
											.46
TOTAL AGENCY TRANSFERS							.46		.00		.46



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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV	ACR	ACR	P 85	NTT		.02			.02	
				P 87	NTT		.09			.09	
				P 88	NTT		.22			.22	
				P 89	NTT		.12			.12	
				P 90	NTT		.05			.05	
				P 91	NTT					.00	
											.50
TOTAL AGENCY TRANSFERS							.50		.00		.50

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 658  
DATE: 12/16/2014

AGENCY: UQ09 COUNTY CFD 2003-1 CITRUS PLAZA  
ADDRESS: IO: SPECIAL DISTRICTS 0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	COUNTY CFD 2003-1 CITRUS PLAZA	VIA	105	105	C	STA	187,877.65		XCP	4.20	187,873.45		187,873.45
TOTAL AGENCY TRANSFERS							<u>187,877.65</u>			<u>4.20</u>		<u>187,873.45</u>	

PGM-ID: PI867  
 TIME: 20:31:41

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

PAGE: 659  
 DATE: 12/16/2014

AGENCY: UQ10 CNTY CFD 2002-1 KAISER COMMERCE CTR  
 ADDRESS: I/O SPECIAL DISTRICTS 0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL					
ST01	CNTY	CFD	2002-1	KAISER	COMMERCE CTR	VIB	105	105	C	STA	775,253.57			775,253.57		
									C	STB	46,630.00	XCP	1.50	46,628.50		
																821,882.07
TOTAL AGENCY TRANSFERS							821,883.57		1.50					821,882.07		

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 660  
DATE: 12/16/2014

AGENCY: UQ11 CNTY CFD 2002-2 KAISER COMM. FIRE  
ADDRESS: I/O SPECIAL DISTRICT 0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CNTY CFD 2002-2 KAISER COMM FPD	SFE 106 100	C STA	122,892.47		122,892.47	122,892.47
TOTAL AGENCY TRANSFERS			<u>122,892.47</u>	<u>.00</u>	<u>122,892.47</u>	

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

AGENCY: UQ12 SBCO CFD 2006-1 LYTLE CREEK TAX A&B  
 ADDRESS: I/O SPECIAL DISTRICTS 0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST02 SB CO CFD 2006-1 LYTLE CRK SPC TX A	FVZ 580 LC1A	C STA	79,209.72		79,209.72	
		P SPA	74.39		74.39	
		P STA	407.64		407.64	
						79,691.75
ST03 SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI 306 306	C STA	20,703.36		20,703.36	
		P SPA	19.42		19.42	
		P STA	106.54		106.54	
						20,829.32
TOTAL AGENCY TRANSFERS			100,521.07	.00		100,521.07

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 11/25/2014 TO 12/12/2014 \*\*\*\*

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	330,976.40			330,976.40	330,976.40
TOTAL AGENCY TRANSFERS			<u>330,976.40</u>		<u>.00</u>	<u>330,976.40</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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK	VJZ 105 300	C STA	199,411.97		199,411.97	
		P SPA	701.66		701.66	
		P STA	3,844.60		3,844.60	
						203,958.23
TOTAL AGENCY TRANSFERS			<u>203,958.23</u>	<u>.00</u>	<u>203,958.23</u>	

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 664  
DATE: 12/16/2014

AGENCY: UQ15 SBCO CFD 2006-1 IA 3 TAX LYTLE CRK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 SBCO CFD 2006-1 IA 3 TAX LYTLE CRK	VKG 105 300	C STA	118,743.90		118,743.90	118,743.90
TOTAL AGENCY TRANSFERS			118,743.90	.00	118,743.90	



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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OTG	ACR	ACR	C 13	MTT	207.91	XCC	.52	207.39	
					C 12	MTT	21.79	XCC	.05	21.74	
					C 11	MTT	3.28	XCC	.01	3.27	
					C 10	MTT	21.46	XCC	.05	21.41	
					C 09	MTT	.38	XCC		.38	
					C 08	MTT	.21	XCC		.21	
					C 07	MTT	.02	XCC		.02	
					C 13	NTT	5.30	XCC	.01	5.29	
					C 12	NTT	.69	XCC		.69	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	330,681.82	XCC	826.70	329,855.12	
					C	STT	464.44	XCC	1.16	463.28	
					C	UTT	108.99	XCC	.27	108.72	
					C	ZTT	5,743.20	XCC	14.36	5,728.84	
					P 13	MPP	9.88	XCC	.02	9.86	
					P 12	MPP	3.48	XCC	.01	3.47	
					P 11	MPP	8.86	XCC	.02	8.84	
					P 10	MPP	9.64	XCC	.02	9.62	
					P 09	MPP	10.26	XCC	.03	10.23	
					P 08	MPP	8.82	XCC	.02	8.80	
					P 07	MPP	5.59	XCC	.01	5.58	
					P 06	MPP	1.78	XCC		1.78	
					P 05	MPP	5.47	XCC	.01	5.46	
					P 04	MPP	6.49	XCC	.02	6.47	
					P 03	MPP	2.93	XCC	.01	2.92	
					P 02	MPP	3.94	XCC	.01	3.93	
					P 01	MPP	.52	XCC		.52	
					P 99	MPP	1.13	XCC		1.13	
					P 13	MTT	141.90			141.90	
					P 12	MTT	26.46			26.46	
					P 11	MTT	27.72			27.72	
					P 10	MTT	20.96			20.96	
					P 09	MTT	16.22			16.22	
					P 08	MTT	10.37			10.37	
					P 07	MTT	5.21			5.21	
					P 06	MTT	1.62			1.62	
					P 05	MTT	4.72			4.72	
					P 04	MTT	4.02			4.02	
					P 03	MTT	1.70			1.70	
					P 02	MTT	2.02	XCC	.01	2.01	
					P 01	MTT	.25	XCC		.25	
					P 99	MTT	.45	XCC		.45	
					P 13	NTT	3.94			3.94	
					P 12	NTT	2.46			2.46	
					P 11	NTT	.85			.85	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.92			.92	
					P 09	NTT	1.68			1.68	
					P 08	NTT	.05			.05	
					P 07	NTT	.28-			.28-	
					P 06	NTT	1.10			1.10	
					P 05	NTT	.74			.74	
					P 04	NTT	.46			.46	
					P 03	NTT	.23			.23	
					P 02	NTT		XCC		.00	
					P 00	NTT	.23	XCC		.23	
					P 99	NTT	.16	XCC		.16	
					P 98	NTT	.03	XCC		.03	
					P 97	NTT	.05	XCC		.05	
					P 93	NTT	.01	XCC		.01	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.11	XCC		.11	
					P 89	NTT	.25	XCC		.25	
					P 88	NTT	.45	XCC		.45	
					P 87	NTT	.21	XCC		.21	
					P 85	NTT	.03	XCC		.03	
					P	UTT	14.88	XCC	.03	14.85	
					P	ZTT	32.22	XCC	.06	32.16	
											336,819.27
SS01	SEWER AVAILABILITY	OTG	ACR	ACR	C	STA	2,929.45			2,929.45	
					P	SPA	16.95			16.95	
					P	STA	51.50			51.50	
											2,997.90
SU01	DELINQUENT SEWER SERVICE	OTG	ACR	ACR	C	STA	85,111.13			85,111.13	
					P	SPA	158.32			158.32	
					P	STA	640.35			640.35	
											85,909.80
TOTAL AGENCY TRANSFERS							426,570.38		843.41		425,726.97

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT	ACR	ACR	P 91	NTT					.00	
				P 90	NTT		.02			.02	
				P 89	NTT		.03			.03	
				P 88	NTT		.04			.04	
				P 87	NTT		.01			.01	
				P 85	NTT					.00	
											.10
TOTAL AGENCY TRANSFERS							.10		.00		.10

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAD	725	725	C 13	MTT	20.80	XCC	.05	20.75	
					C 12	MTT	2.19	XCC	.01	2.18	
					C 11	MTT	.33	XCC		.33	
					C 10	MTT	2.09	XCC	.01	2.08	
					C 09	MTT	.04	XCC		.04	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 13	NTT	.53	XCC		.53	
					C 12	NTT	.07	XCC		.07	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	31,329.68	XCC	78.32	31,251.36	
					C	STT	44.00	XCC	.11	43.89	
					C	UTT	10.33	XCC	.03	10.30	
					C	ZTT	544.13	XCC	1.36	542.77	
					P 13	MPP	.98	XCC		.98	
					P 12	MPP	.36	XCC		.36	
					P 11	MPP	.90	XCC		.90	
					P 10	MPP	.94	XCC		.94	
					P 09	MPP	1.01	XCC		1.01	
					P 08	MPP	.81	XCC		.81	
					P 07	MPP	.51	XCC		.51	
					P 06	MPP	.15	XCC		.15	
					P 05	MPP	.46	XCC		.46	
					P 04	MPP	.57	XCC		.57	
					P 03	MPP	.25	XCC		.25	
					P 02	MPP	.36	XCC		.36	
					P 01	MPP	.04	XCC		.04	
					P 99	MPP	.11	XCC		.11	
					P 13	MTT	14.20			14.20	
					P 12	MTT	2.67			2.67	
					P 11	MTT	2.82			2.82	
					P 10	MTT	2.04			2.04	
					P 09	MTT	1.61			1.61	
					P 08	MTT	.96			.96	
					P 07	MTT	.48			.48	
					P 06	MTT	.13			.13	
					P 05	MTT	.40			.40	
					P 04	MTT	.35			.35	
					P 03	MTT	.15			.15	
					P 02	MTT	.18	XCC		.18	
					P 01	MTT	.03	XCC		.03	
					P 99	MTT	.04	XCC		.04	
					P 13	NTT	.39			.39	
					P 12	NTT	.24			.24	
					P 11	NTT	.09			.09	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.09			.09	
		P 09	NTT	.17			.17	
		P 08	NTT				.00	
		P 07	NTT	.03-			.03-	
		P 06	NTT	.09			.09	
		P 05	NTT	.06			.06	
		P 04	NTT	.04			.04	
		P 03	NTT	.03			.03	
		P 02	NTT		XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT	.03	XCC		.03	
		P 88	NTT	.05	XCC		.05	
		P 87	NTT	.03	XCC		.03	
		P 85	NTT		XCC		.00	
		P	SPS	33.49	XCC	.07	33.42	
		P	STS	91.59	XCC	.22	91.37	
		P	UTT	1.48	XCC		1.48	
		P	ZTT	3.23	XCC		3.23	
								32,038.67
TOTAL AGENCY TRANSFERS				32,118.85		80.18		32,038.67

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 GENERAL TAX LEVY	OAV	ACR	ACR	P	93	NTT				.00	
				P	92	NTT				.00	
				P	91	NTT				.00	
				P	90	NTT	.01			.01	
				P	89	NTT	.02			.02	
				P	88	NTT	.04			.04	
				P	87	NTT	.03			.03	
				P	85	NTT	.01			.01	
											.11
TOTAL AGENCY TRANSFERS							.11		.00		.11

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAV	735	735	C 13	MTT	29.19	XCC	.07	29.12	
					C 12	MTT	3.09	XCC	.01	3.08	
					C 11	MTT	.46	XCC		.46	
					C 10	MTT	2.89	XCC	.01	2.88	
					C 09	MTT	.05	XCC		.05	
					C 08	MTT	.03	XCC		.03	
					C 07	MTT		XCC		.00	
					C 13	NTT	.74	XCC		.74	
					C 12	NTT	.10	XCC		.10	
					C 11	NTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					C	STS	46,246.34	XCC	115.61	46,130.73	
					C	STT	64.96	XCC	.16	64.80	
					C	UTT	15.24	XCC	.04	15.20	
					C	ZTT	803.19	XCC	2.01	801.18	
					P 13	MPP	1.39	XCC		1.39	
					P 12	MPP	.49	XCC		.49	
					P 11	MPP	1.25	XCC		1.25	
					P 10	MPP	1.30	XCC		1.30	
					P 09	MPP	1.35	XCC		1.35	
					P 08	MPP	1.11	XCC		1.11	
					P 07	MPP	.69	XCC		.69	
					P 06	MPP	.21	XCC		.21	
					P 05	MPP	.60	XCC		.60	
					P 04	MPP	.74	XCC		.74	
					P 03	MPP	.34	XCC		.34	
					P 02	MPP	.47	XCC		.47	
					P 01	MPP	.07	XCC		.07	
					P 99	MPP	.15	XCC		.15	
					P 13	MTT	19.92			19.92	
					P 12	MTT	3.75			3.75	
					P 11	MTT	3.91			3.91	
					P 10	MTT	2.82			2.82	
					P 09	MTT	2.13			2.13	
					P 08	MTT	1.31			1.31	
					P 07	MTT	.64			.64	
					P 06	MTT	.19			.19	
					P 05	MTT	.52			.52	
					P 04	MTT	.46			.46	
					P 03	MTT	.20			.20	
					P 02	MTT	.24	XCC		.24	
					P 01	MTT	.03	XCC		.03	
					P 99	MTT	.06	XCC		.06	
					P 13	NTT	.55			.55	
					P 12	NTT	.35			.35	
					P 11	NTT	.12			.12	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.12			.12	
		P 09	NTT	.22			.22	
		P 08	NTT	.01			.01	
		P 07	NTT	.03-			.03-	
		P 06	NTT	.13			.13	
		P 05	NTT	.08			.08	
		P 04	NTT	.05			.05	
		P 03	NTT	.02			.02	
		P 02	NTT		XCC		.00	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT	.03	XCC		.03	
		P 88	NTT	.06	XCC		.06	
		P 87	NTT	.03	XCC		.03	
		P 85	NTT		XCC		.00	
		P	SPS	47.01	XCC	.13	46.88	
		P	STS	128.57	XCC	.31	128.26	
		P	UTT	2.11	XCC		2.11	
		P	ZTT	4.46	XCC	.01	4.45	
								47,278.23
TOTAL AGENCY TRANSFERS				47,396.59		118.36		47,278.23



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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	P 90 NTT	.04		.04	
		P 89 NTT	.08		.08	
		P 88 NTT	.14		.14	
		P 87 NTT	.07		.07	
		P 85 NTT	.01		.01	
						.34
TOTAL AGENCY TRANSFERS			<u>.34</u>	<u>.00</u>	<u>.34</u>	<u>.34</u>

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

AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 196  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	P 92	NTT			XCC		.00	
				P 91	NTT			XCC		.00	
				P 90	NTT		.01	XCC		.01	
				P 89	NTT		.02	XCC		.02	
				P 88	NTT		.04	XCC		.04	
				P 87	NTT		.02	XCC		.02	
				P 85	NTT			XCC		.00	
											.09
TOTAL AGENCY TRANSFERS							.09		.00		.09

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	P	92	NTT		XCC		.00	
				P	91	NTT		XCC		.00	
				P	90	NTT	.37	XCC		.37	
				P	89	NTT	.79	XCC		.79	
				P	88	NTT	1.28	XCC		1.28	
				P	87	NTT	.53	XCC		.53	
				P	85	NTT	.07	XCC		.07	
											3.04
TOTAL AGENCY TRANSFERS							3.04		.00		3.04

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	STS	982,666.58	XCC	2,456.64	980,209.94	
					C	STT	1,380.21	XCC	3.45	1,376.76	
					C	UTT	323.88	XCC	.80	323.08	
					C	ZTT	17,066.72	XCC	42.67	17,024.05	
					P	SPS	1,013.20	XCC	2.53	1,010.67	
					P	STS	2,770.40	XCC	6.92	2,763.48	
					P	UTT	44.97	XCC	.10	44.87	
					P	ZTT	97.50	XCC	.22	97.28	
											1,002,850.13
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 11	MTT	10.15	XCC	.03	10.12	
					C 10	MTT	65.79	XCC	.16	65.63	
					C 09	MTT	1.17	XCC		1.17	
					C 08	MTT	.62	XCC		.62	
					C 07	MTT	.05	XCC		.05	
					C 11	NTT	.02	XCC		.02	
					C 09	NTT		XCC		.00	
					P 11	MPP	27.45	XCC	.07	27.38	
					P 10	MPP	29.55	XCC	.07	29.48	
					P 09	MPP	31.72	XCC	.08	31.64	
					P 08	MPP	26.44	XCC	.07	26.37	
					P 07	MPP	16.83	XCC	.04	16.79	
					P 06	MPP	5.21	XCC	.01	5.20	
					P 05	MPP	16.03	XCC	.04	15.99	
					P 04	MPP	19.77	XCC	.05	19.72	
					P 03	MPP	9.06	XCC	.02	9.04	
					P 02	MPP	12.45	XCC	.03	12.42	
					P 01	MPP	1.70	XCC		1.70	
					P 99	MPP	3.81	XCC	.01	3.80	
					P 11	MTT	85.85			85.85	
					P 10	MTT	64.24			64.24	
					P 09	MTT	50.16			50.16	
					P 08	MTT	31.12			31.12	
					P 07	MTT	15.70			15.70	
					P 06	MTT	4.74			4.74	
					P 05	MTT	13.84			13.84	
					P 04	MTT	12.24			12.24	
					P 03	MTT	5.27			5.27	
					P 02	MTT	6.37	XCC	.02	6.35	
					P 01	MTT	.85	XCC		.85	
					P 99	MTT	1.52	XCC		1.52	
					P 11	NTT	2.63			2.63	
					P 10	NTT	2.81			2.81	
					P 09	NTT	5.20			5.20	
					P 08	NTT	.15			.15	
					P 07	NTT	.86-			.86-	
					P 06	NTT	3.21			3.21	

AGENCY APPORTIONMENT REPORT

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	2.17			2.17	
					P 04	NTT	1.40			1.40	
					P 03	NTT	.73			.73	
					P 02	NTT		XCC		.00	
					P 00	NTT	.77	XCC		.77	
					P 99	NTT	.54	XCC		.54	
					P 98	NTT	.11	XCC		.11	
					P 97	NTT	.18	XCC		.18	
					P 93	NTT	.03	XCC		.03	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.22	XCC		.22	
					P 89	NTT	.53	XCC		.53	
					P 88	NTT	.97	XCC		.97	
					P 87	NTT	.46	XCC		.46	
					P 85	NTT	.07	XCC		.07	
											590.34
TOTAL AGENCY TRANSFERS							1,005,954.50		2,514.03		1,003,440.47

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

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST  
 ADDRESS: P.O. BOX 3220  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MCG	775	775	C	STS	1,155,455.16	XCC	2,888.61	1,152,566.55	
					C	STT	1,622.88	XCC	4.06	1,618.82	
					C	UTT	380.83	XCC	.94	379.89	
					C	ZTT	20,067.67	XCC	50.17	20,017.50	
					P	SPS	1,166.52	XCC	2.94	1,163.58	
					P	STS	3,189.66	XCC	7.98	3,181.68	
					P	UTT	51.85	XCC	.11	51.74	
					P	ZTT	112.22	XCC	.26	111.96	
											1,179,091.72
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MCG	775	775	C	13 MTT	724.26	XCC	1.81	722.45	
					C	12 MTT	75.53	XCC	.19	75.34	
					C	11 MTT	11.40	XCC	.03	11.37	
					C	10 MTT	74.95	XCC	.19	74.76	
					C	09 MTT	1.32	XCC		1.32	
					C	08 MTT	.72	XCC		.72	
					C	07 MTT	.06	XCC		.06	
					C	13 NTT	18.46	XCC	.05	18.41	
					C	12 NTT	2.39	XCC	.01	2.38	
					C	11 NTT	.03	XCC		.03	
					C	09 NTT		XCC		.00	
					P	13 MPP	34.40	XCC	.09	34.31	
					P	12 MPP	12.07	XCC	.03	12.04	
					P	11 MPP	30.84	XCC	.08	30.76	
					P	10 MPP	33.67	XCC	.08	33.59	
					P	09 MPP	35.71	XCC	.09	35.62	
					P	08 MPP	30.36	XCC	.08	30.28	
					P	07 MPP	19.08	XCC	.05	19.03	
					P	06 MPP	6.07	XCC	.02	6.05	
					P	05 MPP	18.59	XCC	.05	18.54	
					P	04 MPP	22.16	XCC	.06	22.10	
					P	03 MPP	9.96	XCC	.02	9.94	
					P	02 MPP	13.23	XCC	.03	13.20	
					P	01 MPP	1.77	XCC		1.77	
					P	99 MPP	3.83	XCC	.01	3.82	
					P	13 MTT	494.29			494.29	
					P	12 MTT	91.77			91.77	
					P	11 MTT	96.50			96.50	
					P	10 MTT	73.18			73.18	
					P	09 MTT	56.46			56.46	
					P	08 MTT	35.73			35.73	
					P	07 MTT	17.80			17.80	
					P	06 MTT	5.52			5.52	
					P	05 MTT	16.05			16.05	
					P	04 MTT	13.72			13.72	
					P	03 MTT	5.81			5.81	
					P	02 MTT	6.78	XCC	.02	6.76	

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

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST  
 ADDRESS: P.O. BOX 3220  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.88	XCC		.88	
		P 99	MTT	1.52	XCC		1.52	
		P 13	NTT	13.73			13.73	
		P 12	NTT	8.52			8.52	
		P 11	NTT	2.95			2.95	
		P 10	NTT	3.21			3.21	
		P 09	NTT	5.85			5.85	
		P 08	NTT	.18			.18	
		P 07	NTT	.97-			.97-	
		P 06	NTT	3.75			3.75	
		P 05	NTT	2.52			2.52	
		P 04	NTT	1.56			1.56	
		P 03	NTT	.81			.81	
		P 02	NTT		XCC		.00	
		P 00	NTT	.78	XCC		.78	
		P 99	NTT	.54	XCC		.54	
		P 98	NTT	.10	XCC		.10	
		P 97	NTT	.18	XCC		.18	
		P 93	NTT	.04	XCC		.04	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.25	XCC		.25	
		P 89	NTT	.58	XCC		.58	
		P 88	NTT	1.04	XCC		1.04	
		P 87	NTT	.49	XCC		.49	
		P 85	NTT	.07	XCC		.07	
								2,140.06
SP01	PARAMEDIC SERVICES ZN PM-A	MCE 775 775	C STA	133,184.50			133,184.50	
			C ZTA	22.65			22.65	
			P SPA	371.52			371.52	
			P STA	1,197.40			1,197.40	
								134,776.07
SP03	PARAMEDIC SERVICES ZN PM-1	MCE 775 775	C STA	15,466.20			15,466.20	
			C ZTA	8.65	XCP	.30	8.35	
			P SPA	24.42			24.42	
			P STA	112.45			112.45	
								15,611.42
TOTAL AGENCY TRANSFERS				1,334,577.63		2,958.36		1,331,619.27

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	P 89	NTT	1.86	XCC		1.86	
				P 88	NTT	3.08	XCC	.01	3.07	
				P 87	NTT	1.37	XCC		1.37	
				P 85	NTT	.18	XCC		.18	
										6.48
TOTAL AGENCY TRANSFERS						6.49		.01		6.48



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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCH ACR ACR	P 88 NTT	1.67	XCC	1.67	
		P 87 NTT	.68	XCC	.68	
		P 85 NTT	.08	XCC	.08	
						2.43
TOTAL AGENCY TRANSFERS			<u>2.43</u>	<u>.00</u>		<u>2.43</u>

AGENCY APPORTIONMENT REPORT

AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P 91	NTT		XCC		.00	
					P 93	NTT	.10	XCC		.10	
					P 92	NTT		XCC		.00	
											.10
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 93	NTT	.01	XCC		.01	
											.01
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	P 91	NTT		XCC		.00	
					P 93	NTT	.02	XCC		.02	
					P 92	NTT		XCC		.00	
											.02
TOTAL AGENCY TRANSFERS							.13		.00		.13

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 11/25/2014 TO 12/12/2014 \*\*\*\*

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 93	NTT			XCC		.00	
				P 92	NTT			XCC		.00	
				P 91	NTT			XCC		.00	
				P 90	NTT		.01	XCC		.01	
				P 89	NTT		.01	XCC		.01	
				P 88	NTT		.01	XCC		.01	
				P 87	NTT		.01	XCC		.01	
				P 85	NTT			XCC		.00	
											.04
TOTAL AGENCY TRANSFERS							.04		.00		.04

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

AGENCY: VP01 APPLE VALLEY PARK DISTRICT  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	P 01	MPP	.83	XCC		.83		
					P 99	MPP	1.71	XCC		1.71		
					P 01	MTT	.41	XCC		.41		
					P 99	MTT	.68	XCC		.68		
					P 00	NTT	.35	XCC		.35		
					P 99	NTT	.24	XCC		.24		
					P 98	NTT	.05	XCC		.05		
					P 97	NTT	.08	XCC		.08		
					P 93	NTT	.01	XCC		.01		
					P 92	NTT		XCC		.00		
					P 91	NTT		XCC		.00		
					P 90	NTT	.16	XCC		.16		
					P 89	NTT	.35	XCC		.35		
					P 88	NTT	.58	XCC		.58		
					P 87	NTT	.24	XCC		.24		
					P 85	NTT	.03	XCC		.03		
							5.72			5.72		
TOTAL AGENCY TRANSFERS							5.72		.00		5.72	

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

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 1055  
 HESPERIA, CA 92345-0951

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MDD	800	800	C	STS	378,066.42	XCC	945.16	377,121.26	
					C	STT	531.01	XCC	1.33	529.68	
					C	UTT	124.61	XCC	.31	124.30	
					C	ZTT	6,566.16	XCC	16.42	6,549.74	
					P	SPS	387.64	XCC	.97	386.67	
					P	STS	1,059.97	XCC	2.64	1,057.33	
					P	UTT	17.21	XCC	.04	17.17	
					P	ZTT	37.25	XCC	.07	37.18	
											385,823.33
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C	13 MTT	240.68	XCC	.60	240.08	
					C	12 MTT	24.84	XCC	.06	24.78	
					C	11 MTT	3.74	XCC	.01	3.73	
					C	10 MTT	23.65	XCC	.06	23.59	
					C	09 MTT	.42	XCC		.42	
					C	08 MTT	.23	XCC		.23	
					C	07 MTT	.02	XCC		.02	
					C	13 NTT	6.13	XCC	.02	6.11	
					C	12 NTT	.79	XCC		.79	
					C	11 NTT	.01	XCC		.01	
					C	09 NTT		XCC		.00	
					P	13 MPP	11.44	XCC	.03	11.41	
					P	12 MPP	3.97	XCC	.01	3.96	
					P	11 MPP	10.12	XCC	.03	10.09	
					P	10 MPP	10.63	XCC	.03	10.60	
					P	09 MPP	11.26	XCC	.03	11.23	
					P	08 MPP	9.94	XCC	.02	9.92	
					P	07 MPP	6.59	XCC	.02	6.57	
					P	06 MPP	2.11	XCC	.01	2.10	
					P	05 MPP	6.51	XCC	.02	6.49	
					P	04 MPP	8.00	XCC	.02	7.98	
					P	03 MPP	3.64	XCC	.01	3.63	
					P	02 MPP	5.05	XCC	.01	5.04	
					P	01 MPP	.70	XCC		.70	
					P	99 MPP	1.58	XCC		1.58	
					P	13 MTT	164.26			164.26	
					P	12 MTT	30.18			30.18	
					P	11 MTT	31.63			31.63	
					P	10 MTT	23.09			23.09	
					P	09 MTT	17.80			17.80	
					P	08 MTT	11.70			11.70	
					P	07 MTT	6.15			6.15	
					P	06 MTT	1.91			1.91	
					P	05 MTT	5.61			5.61	
					P	04 MTT	4.96			4.96	
					P	03 MTT	2.12			2.12	
					P	02 MTT	2.58	XCC	.01	2.57	

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 1055  
 HESPERIA, CA 92345-0951

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	.35	XCC		.35	
					P 99	MTT	.63	XCC		.63	
					P 13	NTT	4.56			4.56	
					P 12	NTT	2.80			2.80	
					P 11	NTT	.97			.97	
					P 10	NTT	1.01			1.01	
					P 09	NTT	1.84			1.84	
					P 08	NTT	.06			.06	
					P 07	NTT	.34-			.34-	
					P 06	NTT	1.30			1.30	
					P 05	NTT	.88			.88	
					P 04	NTT	.57			.57	
					P 03	NTT	.29			.29	
					P 02	NTT		XCC		.00	
					P 00	NTT	.31	XCC		.31	
					P 99	NTT	.23	XCC		.23	
					P 98	NTT	.05	XCC		.05	
					P 97	NTT	.08	XCC		.08	
					P 93	NTT	.02	XCC		.02	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.19	XCC		.19	
					P 89	NTT	.41	XCC		.41	
					P 88	NTT	.65	XCC		.65	
					P 87	NTT	.27	XCC		.27	
					P 85	NTT	.03	XCC		.03	
											710.20
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE	800	800	C	STA	701,834.30			701,834.30	
					P	SPA	561.81			561.81	
					P	STA	1,944.70			1,944.70	
											704,340.81
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF	800	800	C	STA	4,635.90			4,635.90	
					P	SPA	3.01			3.01	
					P	STA	17.17			17.17	
											4,656.08
SP03	LANDSCAPE & LIGHT DIST NO. 2 ZN B	MDG	800	800	C	STA	4,811.76			4,811.76	
											4,811.76
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH	800	800	C	STA	4,561.81			4,561.81	
											4,561.81
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ	800	800	C	STA	5,983.02			5,983.02	
											5,983.02
SP06	LANDSCAPE & LIGHT DIST NO. 2 ZN E	MDM	800	800	C	STA	120.30			120.30	
											120.30
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	1,261.92			1,261.92	
											1,261.92
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDL	800	800	C	STA	2,060.37			2,060.37	

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME			STAT	AMOUNT	TYPE	AMOUNT	AMOUNT	
				P	20.07			20.07	
				P	105.66			105.66	
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDN	800 800	C	5,868.72			5,868.72	2,186.10
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800 800	C	6,833.50			6,833.50	5,868.72
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800 800	C	6,169.38			6,169.38	6,833.50
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU	800 800	C	4,068.96			4,068.96	6,169.38
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800 800	C	15,858.00			15,858.00	4,068.96
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MEB	800 800	C	9,390.24			9,390.24	15,858.00
SP16	LANDSCAPE & LIGHT DIST NO. 2 ZN O	MEC	800 800	C	611.03			611.03	9,390.24
SP17	LANDSCAPE & LIGHT DIST NO. 2 ZN P	MEE	800 800	C	38.10	XCP	13.20	24.90	611.03
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MEF	800 800	C	7,774.00			7,774.00	24.90
SP19	LANDSCAPE & LIGHT DIST NO. 2 ZN R	MEI	800 800	C	763.52			763.52	7,774.00
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MEK	800 800	C	8,468.55			8,468.55	763.52
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT	800 800	C	30,382.88			30,382.88	8,468.55
SP22	LANDSCAPE & LIGHT DIST NO. 2 ZN U	MFU	800 800	C	1,358.60			1,358.60	30,382.88
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MFV	800 800	C	1,956.75			1,956.75	1,358.60
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800 800	C	105,322.50			105,322.50	1,956.75
				P	575.12			575.12	
				P	918.86			918.86	
SP25	LANDSCAPE & LIGHT DIST NO. 2 ZN X	MFX	800 800	C	663.09			663.09	106,816.48
SP26	LANDSCAPE & LIGHT DIST NO. 2 ZN Y	MFY	800 800	C	941.60			941.60	663.09
SP27	LANDSCAPE & LIGHT DIST NO. 2 ZN Z	MFZ	800 800	C	1,243.80			1,243.80	941.60
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MHA	800 800	C	1,970.85			1,970.85	1,243.80
SP29	LANDSCAPE & LIGHT DIST NO. 2 ZN B-1	MHB	800 800	C	1,165.80			1,165.80	1,970.85
SP30	LANDSCAPE & LIGHT DIST NO. 2 ZN C-1	MHC	800 800	C	1,326.64			1,326.64	1,165.80

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

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 1055  
 HESPERIA, CA 92345-0951

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP31	LANDSCAPE & LIGHT DIST NO. 2 ZN D-1	MHD	800	800	C	STA	239.22			239.22	1,326.64
SP32	LANDSCAPE & LIGHT DIST NO. 2 ZN E-1	MHE	800	800	C	STA	1,500.96			1,500.96	239.22
SP33	LANDSCAPE & LIGHT DIST NO. 2 ZN F-1	MHF	800	800	C	STA	651.00	XCP	3.00	648.00	1,500.96
SP34	LANDSCAPE & LIGHT DIST NO. 2 ZN G-1	MET	800	800	C	STA	1,385.08			1,385.08	648.00
SP35	LANDSCAPE & LIGHT DIST NO. 2 ZN H-1	MEU	800	800	C	STA	480.48	XCP	3.90	476.58	1,385.08
SP37	LANDSCAPE & LIGHT DIST NO. 2 ZN J-1	MEW	800	800	C	STA	257.50			257.50	476.58
SP38	LANDSCAPE & LIGHT DIST NO. 2 ZN K-1	MEX	800	800	C	STA	493.28			493.28	257.50
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MFN	800	800	C	STA	7,113.05			7,113.05	493.28
SP40	LANDSCAPE & LIGHT DIST NO. 2 ZN M-1	MFO	800	800	C	STA	92.70	XCP	5.40	87.30	7,113.05
SP41	LANDSCAPE & LIGHT DIST NO. 2 ZN N-1	MFQ	800	800	C	STA	189.87	XCP	1.50	188.37	87.30
SP42	LANDSCAPE & LIGHT DIST NO. 2 ZN O-1	MFR	800	800	C	STA	713.44	XCP	.60	712.84	188.37
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MFS	800	800	C	STA	741.60			741.60	712.84
SP45	LANDSCAPE & LIGHT DIST NO. 2 ZN R-1	MGD	800	800	C	STA	1,271.14			1,271.14	741.60
SP48	LANDSCAPE & LIGHT DIST NO. 2 ZN U-1	MGG	800	800	C	STA	2,958.87			2,958.87	1,271.14
TOTAL AGENCY TRANSFERS							1,347,181.95		995.54		1,346,186.41



AGENCY APPORTIONMENT REPORT

AGENCY: VP03 PARKER DAM PARK & REC DISTRICT

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS: SPECIAL DISTRICTS

MAIL CODE #0450 92415-0450

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	P 06	MPP	.02			.02	
					P 05	MPP	.04			.04	
					P 04	MPP	.05			.05	
					P 03	MPP	.02			.02	
					P 02	MPP	.03			.03	
					P 01	MPP				.00	
					P 99	MPP	.01			.01	
					P 06	MTT	.02			.02	
					P 05	MTT	.04			.04	
					P 04	MTT	.03			.03	
					P 03	MTT	.01			.01	
					P 02	MTT	.02			.02	
					P 01	MTT				.00	
					P 99	MTT				.00	
					P 03	NTT				.00	
					P 02	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 93	NTT				.00	
					P 92	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT				.00	
					P 89	NTT	.01			.01	
					P 88	NTT				.00	
					P 87	NTT				.00	
					P 85	NTT				.00	
					P 06	NTT	.01			.01	
					P 05	NTT				.00	
					P 04	NTT				.00	
<hr/>											
TOTAL AGENCY TRANSFERS							.31		.00		.31

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

AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION  
 ADDRESS: P.O. BOX 8  
 RIM FOREST, CA 92378

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

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	241,876.95			241,876.95	
					P SPA	504.13			504.13	
					P STA	1,576.50			1,576.50	
					P ZTA	22.30			22.30	
										243,979.88
TOTAL AGENCY TRANSFERS						243,979.88		.00		243,979.88

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCJ	719	719	C	STA	115,008.66			115,008.66	115,008.66
TOTAL AGENCY TRANSFERS						115,008.66		.00	115,008.66	115,008.66

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCT	712	712	C	STA	547,899.50			547,899.50	
				P	SPA	96.23			96.23	
				P	STA	536.50			536.50	
										548,532.23
TOTAL AGENCY TRANSFERS						548,532.23		.00	548,532.23	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

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	NCC	719	719	C	STA	240,090.26				240,090.26	
				P	SPA		57.54			57.54	
				P	STA		302.88			302.88	
											240,450.68
TOTAL AGENCY TRANSFERS							240,450.68		.00		240,450.68

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 11/25/2014 TO 12/12/2014 \*\*\*\*

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	1,012,974.73			1,012,974.73	1,012,974.73
TOTAL AGENCY TRANSFERS						1,012,974.73		.00	1,012,974.73	1,012,974.73

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 11/25/2014 TO 12/12/2014 \*\*\*\*

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	215,294.54			215,294.54	215,294.54
TOTAL AGENCY TRANSFERS						215,294.54		.00	215,294.54	215,294.54

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 696  
DATE: 12/16/2014

AGENCY: VQ14 FONTANA UNIFIED C.F.D. 96-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWB	722	722	C	STA	1,912.05	XCP	2.40	1,909.65		1,909.65
TOTAL AGENCY TRANSFERS							1,912.05		2.40		1,909.65	



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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDI	719	719	C	STA	424,048.42			424,048.42	424,048.42
TOTAL AGENCY TRANSFERS						424,048.42		.00	424,048.42	424,048.42

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 11/25/2014 TO 12/12/2014 \*\*\*\*

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	58,755.64			58,755.64	58,755.64
TOTAL AGENCY TRANSFERS						58,755.64		.00	58,755.64	58,755.64

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

AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1  
 ADDRESS: 8776 ARCHIBALD  
 RANCHO CUCAMONGA, CA 91730  
 ATTN: JIM BALLARD

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CUCAMONGA SCHOOL DISTRICT	NBE	724	724	C	STA	147,400.33			147,400.33	
				P	SPA	86.07			86.07	
				P	STA	453.01			453.01	
										147,939.41
TOTAL AGENCY TRANSFERS						147,939.41		.00	147,939.41	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

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	39,989.11			39,989.11	39,989.11
TOTAL AGENCY TRANSFERS						<u>39,989.11</u>		<u>.00</u>	<u>39,989.11</u>	



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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDL	719	719	C	STA	609,861.63			609,861.63	
				P	SPA	67.24			67.24	
				P	STA	353.93			353.93	
										610,282.80
TOTAL AGENCY TRANSFERS						610,282.80		.00	610,282.80	

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

AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDJ	719	719	C	STA	652,581.06			652,581.06	652,581.06
TOTAL AGENCY TRANSFERS						652,581.06		.00	652,581.06	652,581.06

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 UPLAND UNIFIED CFD 99-1 AREA 1	NEA	703	703	C	STA	41,812.84			41,812.84	41,812.84
ST02 UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA	18,839.36			18,839.36	18,839.36
TOTAL AGENCY TRANSFERS						<u>60,652.20</u>		<u>.00</u>	<u>60,652.20</u>	



PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 705  
DATE: 12/16/2014

AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEB	719	719	C	STA	284,022.49				284,022.49		284,022.49
TOTAL AGENCY TRANSFERS							284,022.49			.00		284,022.49	

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 706  
DATE: 12/16/2014

AGENCY: VQ24 FONTANA UNIFIED C.F.D. 00-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWJ	722	722	C	STA	50,867.15				50,867.15		50,867.15
TOTAL AGENCY TRANSFERS							50,867.15			.00		50,867.15	

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 707  
DATE: 12/16/2014

AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDM	719	719	C	STA	167,584.69				167,584.69		167,584.69
TOTAL AGENCY TRANSFERS							167,584.69			.00		167,584.69	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCE	718	718	C	STA	155,130.27			155,130.27	155,130.27
TOTAL AGENCY TRANSFERS						155,130.27		.00	155,130.27	155,130.27

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 709  
DATE: 12/16/2014

AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWD	722	722	C	STA	207,501.65				207,501.65		207,501.65	
TOTAL AGENCY TRANSFERS								207,501.65		.00		207,501.65		207,501.65

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 710  
DATE: 12/16/2014

AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1  
ADDRESS: P.O. BOX 70870, CM9705  
ST PAUL, MN 55170-9705  
REF 112546000/J AUDETTE

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWL	727	727	C	STA	399,817.92				399,817.92		399,817.92	
TOTAL AGENCY TRANSFERS								399,817.92		.00		399,817.92		399,817.92

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 711  
DATE: 12/16/2014

AGENCY: VQ29 UPLAND UNIFIED CFD 01-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA 91786  
ATTN: PETE WATSON

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEC	703	703	C	STA	70,719.57				70,719.57		70,719.57	
TOTAL AGENCY TRANSFERS								70,719.57			.00		70,719.57	

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 712  
DATE: 12/16/2014

AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1  
ADDRESS: P.O. BOX 70870, CM9705  
ST PAUL, MN 55170-9705  
SJUSD, ACCT 787902000

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

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	319,326.21				319,326.21		
					P	SPA	1,133.59				1,133.59		
					P	STA	2,912.74				2,912.74		
												323,372.54	
TOTAL AGENCY TRANSFERS								323,372.54		.00		323,372.54	



PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 713  
DATE: 12/16/2014

AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWK	722	722	C	STA	646,814.43				646,814.43		646,814.43
TOTAL AGENCY TRANSFERS							646,814.43			.00		646,814.43	

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 714  
DATE: 12/16/2014

AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEE	719	719	C	STA	273,042.61				273,042.61		273,042.61	
TOTAL AGENCY TRANSFERS								273,042.61		.00		273,042.61		273,042.61

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

AGENCY: VQ34 VICTOR ELEM SCHL DIST CFD 2004-1 TR  
 ADDRESS: 550 SOUTH HOPE ST. STE 2650  
 LOS ANGELES, CA 90071  
 ACCT: 9035299A

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEX	733	733	C	STA	279,241.76			279,241.76	
				P	SPA	94.71			94.71	
				P	STA	498.49			498.49	
										279,834.96
TOTAL AGENCY TRANSFERS						279,834.96		.00	279,834.96	

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 716  
DATE: 12/16/2014

AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEI	719	719	C	STA	231,235.18				231,235.18		231,235.18
TOTAL AGENCY TRANSFERS								231,235.18			.00		231,235.18

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 717  
DATE: 12/16/2014

AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEJ	719	719	C	STA	282,095.14				282,095.14		282,095.14
TOTAL AGENCY TRANSFERS								282,095.14		.00		282,095.14	

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 718  
DATE: 12/16/2014

AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWN	722	722	C	STA	190,921.70				190,921.70		190,921.70
TOTAL AGENCY TRANSFERS							190,921.70			.00		190,921.70	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

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	136,353.65			136,353.65	
				P	SPA	105.01			105.01	
				P	STA	552.65			552.65	
										137,011.31
TOTAL AGENCY TRANSFERS						137,011.31		.00	137,011.31	





PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 721  
DATE: 12/16/2014

AGENCY: VQ40 VICTOR ELEM SCL DIST CFD 2005-1  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

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	NFA	733	733	C	STA	214,608.05				214,608.05	214,608.05	
							<u>214,608.05</u>	<u>214,608.05</u>		<u>.00</u>	<u>214,608.05</u>	<u>214,608.05</u>	
TOTAL AGENCY TRANSFERS													

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFB	733	733	C	STA	81,864.39			81,864.39	81,864.39
TOTAL AGENCY TRANSFERS						81,864.39		.00	81,864.39	81,864.39

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 723  
DATE: 12/16/2014

AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1  
ADDRESS: 4075 NEILSON RD  
PHELAN, CA 92371  
ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEL	729	729	C	STA	100,451.12				100,451.12		100,451.12
TOTAL AGENCY TRANSFERS								100,451.12		.00		100,451.12	

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 724  
DATE: 12/16/2014

AGENCY: VQ44 SNOWLINE JOINT USD CFD 2005-2  
ADDRESS: 4075 NIELSON RD  
          PHELAN, CA 92371

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEN	729	729	C	STA	11,225.76		XCP	4.80		11,220.96	11,220.96	
TOTAL AGENCY TRANSFERS								11,225.76			4.80		11,220.96	

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 725  
DATE: 12/16/2014

AGENCY: VQ45 SNOWLINE JOINT USD CFD 2005-3  
ADDRESS: 633 WEST FIFTH ST, 24TH FLOOR  
LOS ANGELES, CA 90071  
SJUSD, ATT: ASH ALMURDAAH

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEO	729	729	C	STA	106,232.44			106,232.44	106,232.44
TOTAL AGENCY TRANSFERS						106,232.44		.00	106,232.44	106,232.44

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEP	729	729	C	STA	258,679.19			258,679.19	258,679.19
TOTAL AGENCY TRANSFERS						258,679.19		.00	258,679.19	258,679.19

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

AGENCY: VQ49 HESPERIA USD CFD 2006-2  
 ADDRESS: 120 SOUTH SAN PEDRO ST, 4TH FL  
 LOS ANGELES, CA 90012  
 ATTN: LORRAINE MCINTIRE

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEZ	732	732	C	STA	8,180.46			8,180.46	8,180.46
TOTAL AGENCY TRANSFERS						8,180.46		.00	8,180.46	8,180.46

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 728  
DATE: 12/16/2014

AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119624A

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NGL	723	723	C	STA	387,225.52				387,225.52		387,225.52	
TOTAL AGENCY TRANSFERS								387,225.52		.00		387,225.52		387,225.52



PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 729  
DATE: 12/16/2014

AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119623A

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

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	NGQ	723	723	C	STA	124,371.87				124,371.87	124,371.87	
TOTAL AGENCY TRANSFERS								124,371.87		.00		124,371.87	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NET	712	712	C	STA	67,350.69			67,350.69	67,350.69
TOTAL AGENCY TRANSFERS						<u>67,350.69</u>		<u>.00</u>	<u>67,350.69</u>	<u>67,350.69</u>

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 731  
DATE: 12/16/2014

AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: MELISSA ANDERSON

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFM	722	722	C	STA	198,550.18				198,550.18		198,550.18	
TOTAL AGENCY TRANSFERS								198,550.18			.00		198,550.18	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ETIWANDA SCHOOL DISTRICT	NFP	719	719	C	STA	489,568.57			489,568.57	489,568.57
TOTAL AGENCY TRANSFERS						489,568.57		.00	489,568.57	489,568.57

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 733  
DATE: 12/16/2014

AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
ST01	ETIWANDA SCHOOL DIST	NEY	719	719	C	STA	245,905.09				245,905.09		245,905.09	
TOTAL AGENCY TRANSFERS								245,905.09		.00		245,905.09		245,905.09

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ETIWANDA SCHOOL DIST	NFD	719	719	C	STA	145,409.45			145,409.45	145,409.45
TOTAL AGENCY TRANSFERS						145,409.45		.00	145,409.45	145,409.45

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

AGENCY: VQ58 VICTOR ELEM SCL DIST CFD 2006-2  
 ADDRESS: 550 SOUTH HOPE ST. STE 2650  
 LOS ANGELES, CA 90071  
 ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFL	733	733	C	STA	136,235.93			136,235.93	136,235.93
TOTAL AGENCY TRANSFERS						136,235.93		.00	136,235.93	136,235.93

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 11/25/2014 TO 12/12/2014 \*\*\*\*

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	97,266.90			97,266.90	97,266.90
TOTAL AGENCY TRANSFERS						97,266.90		.00	97,266.90	97,266.90



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

AGENCY: VQ63 HESPERIA USD CFD 2006-5  
 ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL  
 LOS ANGELES, CA 90012  
 ATTN: LORRAINE MCINTIRE

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFO	732	732	C	STA	267,212.28			267,212.28	267,212.28
TOTAL AGENCY TRANSFERS						267,212.28		.00	267,212.28	267,212.28



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

AGENCY: VQ65 ADELANTO SCHOOL DIST CFD 4  
 ADDRESS: 550 SOUTH HOPE ST. STE 2650  
 LOS ANGELES, CA 90071

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX A	NGZ	723	723	C	STA	4,990.82	XCP	2.70	4,988.12	4,988.12
ST02 SPECIAL TAX B	NGZ	723	723	C	STA	6,281.42	XCP	2.70	6,278.72	6,278.72
TOTAL AGENCY TRANSFERS						11,272.24		5.40	11,266.84	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

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	331,977.50				331,977.50	331,977.50
ST02 SPECIAL TAX IA B	NAY	702	702	C	STA	196,185.60				196,185.60	196,185.60
TOTAL AGENCY TRANSFERS							528,163.10		.00		528,163.10

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 741  
DATE: 12/16/2014

AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1  
ADDRESS: P.O. BOX 3008  
REDLANDS, CA 92373-1508  
ATTN: BRIAN HARDY

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWM	727	727	C	STA	54,953.70				54,953.70		54,953.70	
TOTAL AGENCY TRANSFERS								54,953.70		.00		54,953.70		54,953.70

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 742  
DATE: 12/16/2014

AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3  
ADDRESS: 1212 VALENCIA DRIVE  
COLTON, CA 92324-1798  
ATTN: CASEY CRIDELICH

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFK	718	718	C	STA	134,385.22				134,385.22		134,385.22
TOTAL AGENCY TRANSFERS							134,385.22			.00		134,385.22	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

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	97,064.85			97,064.85	97,064.85
TOTAL AGENCY TRANSFERS						97,064.85		.00	97,064.85	97,064.85

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 744  
DATE: 12/16/2014

AGENCY: VQ71 HESPERIA USD CFD 2013-1  
ADDRESS: 15576 MAIN STREET  
HESPERIA, CA  
ATTN: DIANA GOTT

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	OVA	ATX	ATX	C	STA	68,254.45				68,254.45		68,254.45
TOTAL AGENCY TRANSFERS							<u>68,254.45</u>			<u>.00</u>		<u>68,254.45</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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	P 92	NTT			XCC		.00	
		P 91	NTT			XCC		.00	
		P 90	NTT		.01	XCC		.01	
		P 89	NTT		.02	XCC		.02	
		P 88	NTT		.04	XCC		.04	
		P 87	NTT		.01	XCC		.01	
		P 85	NTT		.01	XCC		.01	
									.09
TOTAL AGENCY TRANSFERS					.09		.00		.09

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

AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB ACR ACR	P 05	MPP	2.15	XCC	.01	2.14	
		P 04	MPP	2.49	XCC	.01	2.48	
		P 03	MPP	1.07	XCC		1.07	
		P 02	MPP	1.40	XCC		1.40	
		P 01	MPP	.19	XCC		.19	
		P 99	MPP	.37	XCC		.37	
		P 05	MTT	1.86			1.86	
		P 04	MTT	1.54			1.54	
		P 03	MTT	.62			.62	
		P 02	MTT	.71	XCC		.71	
		P 01	MTT	.09	XCC		.09	
		P 99	MTT	.15	XCC		.15	
		P 03	NTT	.09			.09	
		P 02	NTT		XCC		.00	
		P 00	NTT	.08	XCC		.08	
		P 99	NTT	.05	XCC		.05	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.03	XCC		.03	
		P 89	NTT	.06	XCC		.06	
		P 88	NTT	.10	XCC		.10	
		P 87	NTT	.05	XCC		.05	
		P 85	NTT		XCC		.00	
		P 05	NTT	.30			.30	
		P 04	NTT	.18			.18	
								13.58
TOTAL AGENCY TRANSFERS				13.60		.02		13.58

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 11/25/2014 TO 12/12/2014 \*\*\*\*

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	NTT		XCC		.00	
				P 92	NTT		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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OJS ACR ACR	P 89 NTT	.02	XCC	.02	
		P 88 NTT	.03	XCC	.03	
		P 87 NTT	.01	XCC	.01	
		P 85 NTT		XCC	.00	
						.06
TOTAL AGENCY TRANSFERS			.06	.00		.06

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLG	ACR	ACR	P 93	NTT		.01	XCC		.01	
				P 92	NTT			XCC		.00	
				P 91	NTT			XCC		.00	
				P 90	NTT		.01	XCC		.01	
				P 89	NTT		.01	XCC		.01	
				P 88	NTT		.02	XCC		.02	
				P 87	NTT		.01	XCC		.01	
				P 85	NTT		.01	XCC		.01	
											.07
TOTAL AGENCY TRANSFERS							.07		.00		.07

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIL	ACR	ACR	C 13	MTT	241.73	XCC	.60	241.13	
					C 12	MTT	25.14	XCC	.06	25.08	
					C 11	MTT	3.76	XCC	.01	3.75	
					C 10	MTT	24.21	XCC	.06	24.15	
					C 09	MTT	.42	XCC		.42	
					C 08	MTT	.23	XCC		.23	
					C 07	MTT	.02	XCC		.02	
					C 13	NTT	6.16	XCC	.02	6.14	
					C 12	NTT	.80	XCC		.80	
					C 11	NTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					C	STS	388,536.63	XCC	971.33	387,565.30	
					C	STT	545.72	XCC	1.36	544.36	
					C	UTT	128.05	XCC	.32	127.73	
					C	ZTT	6,748.01	XCC	16.87	6,731.14	
					P 13	MPP	11.48	XCC	.03	11.45	
					P 12	MPP	4.02	XCC	.01	4.01	
					P 11	MPP	10.16	XCC	.03	10.13	
					P 10	MPP	10.87	XCC	.03	10.84	
					P 09	MPP	11.41	XCC	.03	11.38	
					P 08	MPP	9.65	XCC	.02	9.63	
					P 07	MPP	6.09	XCC	.02	6.07	
					P 06	MPP	1.91	XCC		1.91	
					P 05	MPP	5.68	XCC	.01	5.67	
					P 04	MPP	6.53	XCC	.02	6.51	
					P 03	MPP	2.76	XCC	.01	2.75	
					P 02	MPP	3.53	XCC	.01	3.52	
					P 01	MPP	.46	XCC		.46	
					P 99	MPP	.94	XCC		.94	
					P 13	MTT	164.98			164.98	
					P 12	MTT	30.56			30.56	
					P 11	MTT	31.81			31.81	
					P 10	MTT	23.64			23.64	
					P 09	MTT	18.05			18.05	
					P 08	MTT	11.37			11.37	
					P 07	MTT	5.68			5.68	
					P 06	MTT	1.73			1.73	
					P 05	MTT	4.90			4.90	
					P 04	MTT	4.05			4.05	
					P 03	MTT	1.61			1.61	
					P 02	MTT	1.81	XCC		1.81	
					P 01	MTT	.23	XCC		.23	
					P 99	MTT	.37	XCC		.37	
					P 13	NTT	4.58			4.58	
					P 12	NTT	2.83			2.83	
					P 11	NTT	.97			.97	

AGENCY APPORTIONMENT REPORT

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 10	NTT	1.04			1.04		
					P 09	NTT	1.87			1.87		
					P 08	NTT	.05			.05		
					P 07	NTT	.31-			.31-		
					P 06	NTT	1.17			1.17		
					P 05	NTT	.76			.76		
					P 04	NTT	.46			.46		
					P 03	NTT	.22			.22		
					P 02	NTT		XCC		.00		
					P 00	NTT	.19	XCC		.19		
					P 99	NTT	.14	XCC		.14		
					P 98	NTT	.02	XCC		.02		
					P 97	NTT	.05	XCC		.05		
					P 93	NTT		XCC		.00		
					P 92	NTT		XCC		.00		
					P 91	NTT		XCC		.00		
					P 90	NTT	.09	XCC		.09		
					P 89	NTT	.22	XCC		.22		
					P 88	NTT	.38	XCC		.38		
					P 87	NTT	.17	XCC		.17		
					P 85	NTT	.02	XCC		.02		
					P	UTT	17.31	XCC	.04	17.27		
					P	ZTT	37.45	XCC	.07	37.38		
											395,725.89	
TOTAL AGENCY TRANSFERS							396,716.85		990.96		395,725.89	

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 752  
DATE: 12/16/2014

AGENCY: WA02 YUCCA VALLEY AIRPORT DISTRICT  
ADDRESS: P.O. BOX 2527  
YUCCA VALLEY, CA 92286

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 YUCCA VALLEY AIRPORT DISTRICT	OVB ATX ATX	C STA	12,802.61		12,802.61	12,802.61
TOTAL AGENCY TRANSFERS			<u>12,802.61</u>	<u>.00</u>	<u>12,802.61</u>	



AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA 92309

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIP	ACR	ACR	C	STS	30,515.43	XCC	76.29	30,439.14	
					C	STT	42.86	XCC	.11	42.75	
					C	UTT	10.06	XCC	.02	10.04	
					C	ZTT	529.98	XCC	1.32	528.66	
					P	SPS	31.44	XCC	.07	31.37	
					P	STS	85.95	XCC	.22	85.73	
					P	UTT	1.39	XCC		1.39	
					P	ZTT	3.00	XCC		3.00	
											31,142.08
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C	13 MTT	19.52	XCC	.05	19.47	
					C	12 MTT	2.05	XCC	.01	2.04	
					C	11 MTT	.30	XCC		.30	
					C	10 MTT	1.81	XCC		1.81	
					C	09 MTT	.03	XCC		.03	
					C	08 MTT	.02	XCC		.02	
					C	07 MTT		XCC		.00	
					C	13 NTT	.50	XCC		.50	
					C	12 NTT	.07	XCC		.07	
					C	11 NTT		XCC		.00	
					C	09 NTT		XCC		.00	
					P	13 MPP	.93	XCC		.93	
					P	12 MPP	.33	XCC		.33	
					P	11 MPP	.81	XCC		.81	
					P	10 MPP	.82	XCC		.82	
					P	09 MPP	.82	XCC		.82	
					P	08 MPP	.64	XCC		.64	
					P	07 MPP	.41	XCC		.41	
					P	06 MPP	.12	XCC		.12	
					P	05 MPP	.39	XCC		.39	
					P	04 MPP	.49	XCC		.49	
					P	03 MPP	.20	XCC		.20	
					P	02 MPP	.26	XCC		.26	
					P	01 MPP	.03	XCC		.03	
					P	99 MPP	.06	XCC		.06	
					P	13 MTT	13.32			13.32	
					P	12 MTT	2.49			2.49	
					P	11 MTT	2.53			2.53	
					P	10 MTT	1.77			1.77	
					P	09 MTT	1.30			1.30	
					P	08 MTT	.75			.75	
					P	07 MTT	.38			.38	
					P	06 MTT	.11			.11	
					P	05 MTT	.34			.34	
					P	04 MTT	.30			.30	
					P	03 MTT	.12			.12	
					P	02 MTT	.14	XCC		.14	

AGENCY APPORTIONMENT REPORT

AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA 92309

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 01	MTT	.01	XCC		.01		
		P 99	MTT	.03	XCC		.03		
		P 13	NTT	.37			.37		
		P 12	NTT	.23			.23		
		P 11	NTT	.08			.08		
		P 10	NTT	.07			.07		
		P 09	NTT	.14			.14		
		P 08	NTT	.01			.01		
		P 07	NTT	.02-			.02-		
		P 06	NTT	.08			.08		
		P 05	NTT	.06			.06		
		P 04	NTT	.03			.03		
		P 03	NTT	.02			.02		
		P 02	NTT		XCC		.00		
		P 00	NTT	.02	XCC		.02		
		P 99	NTT	.01	XCC		.01		
		P 98	NTT		XCC		.00		
		P 97	NTT		XCC		.00		
		P 93	NTT		XCC		.00		
		P 92	NTT		XCC		.00		
		P 91	NTT		XCC		.00		
		P 90	NTT		XCC		.00		
		P 89	NTT	.01	XCC		.01		
		P 88	NTT	.02	XCC		.02		
		P 87	NTT	.01	XCC		.01		
		P 85	NTT		XCC		.00		
				31,275.45			78.09	55.28	
TOTAL AGENCY TRANSFERS								31,197.36	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIR	ACR	ACR	C 13	MTT	12.55	XCC	.03	12.52	
					C 12	MTT	1.28	XCC		1.28	
					C 11	MTT	.20	XCC		.20	
					C 10	MTT	1.29	XCC		1.29	
					C 09	MTT	.03	XCC		.03	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 13	NTT	.32	XCC		.32	
					C 12	NTT	.04	XCC		.04	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	19,751.04	XCC	49.38	19,701.66	
					C	STT	27.75	XCC	.07	27.68	
					C	UTT	6.51	XCC	.02	6.49	
					C	ZTT	343.03	XCC	.86	342.17	
					P 13	MPP	.59	XCC		.59	
					P 12	MPP	.20	XCC		.20	
					P 11	MPP	.53	XCC		.53	
					P 10	MPP	.58	XCC		.58	
					P 09	MPP	.61	XCC		.61	
					P 08	MPP	.49	XCC		.49	
					P 07	MPP	.31	XCC		.31	
					P 06	MPP	.10	XCC		.10	
					P 05	MPP	.29	XCC		.29	
					P 04	MPP	.34	XCC		.34	
					P 03	MPP	.15	XCC		.15	
					P 02	MPP	.21	XCC		.21	
					P 01	MPP	.03	XCC		.03	
					P 99	MPP	.07	XCC		.07	
					P 13	MTT	8.56			8.56	
					P 12	MTT	1.55			1.55	
					P 11	MTT	1.66			1.66	
					P 10	MTT	1.26			1.26	
					P 09	MTT	.96			.96	
					P 08	MTT	.57			.57	
					P 07	MTT	.29			.29	
					P 06	MTT	.09			.09	
					P 05	MTT	.25			.25	
					P 04	MTT	.21			.21	
					P 03	MTT	.09			.09	
					P 02	MTT	.10	XCC		.10	
					P 01	MTT	.02	XCC		.02	
					P 99	MTT	.02	XCC		.02	
					P 13	NTT	.24			.24	
					P 12	NTT	.15			.15	
					P 11	NTT	.05			.05	

AGENCY APPORTIONMENT REPORT

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.06			.06	
					P 09	NTT	.10			.10	
					P 08	NTT				.00	
					P 07	NTT	.01-			.01-	
					P 06	NTT	.06			.06	
					P 05	NTT	.04			.04	
					P 04	NTT	.03			.03	
					P 03	NTT	.01			.01	
					P 02	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.01	XCC		.01	
					P 89	NTT	.01	XCC		.01	
					P 88	NTT	.03	XCC		.03	
					P 87	NTT	.01	XCC		.01	
					P 85	NTT		XCC		.00	
					P	SPS	20.19	XCC	.05	20.14	
					P	STS	55.26	XCC	.13	55.13	
					P	UTT	.88	XCC		.88	
					P	ZTT	1.95	XCC		1.95	
											20,192.72
							<u>20,243.26</u>		<u>50.54</u>		<u>20,192.72</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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIT	ACR	ACR	C 13	MTT	387.63	XCC	.97	386.66	
					C 12	MTT	40.16	XCC	.10	40.06	
					C 11	MTT	5.99	XCC	.01	5.98	
					C 10	MTT	39.36	XCC	.10	39.26	
					C 09	MTT	.70	XCC		.70	
					C 08	MTT	.38	XCC		.38	
					C 07	MTT	.03	XCC		.03	
					C 13	NTT	9.88	XCC	.02	9.86	
					C 12	NTT	1.27	XCC		1.27	
					C 11	NTT	.02	XCC		.02	
					C 09	NTT		XCC		.00	
					C	STS	624,632.58	XCC	1,561.57	623,071.01	
					C	STT	877.31	XCC	2.20	875.11	
					C	UTT	205.88	XCC	.51	205.37	
					C	ZTT	10,848.48	XCC	27.12	10,821.36	
					P 13	MPP	18.42	XCC	.05	18.37	
					P 12	MPP	6.42	XCC	.02	6.40	
					P 11	MPP	16.20	XCC	.04	16.16	
					P 10	MPP	17.68	XCC	.04	17.64	
					P 09	MPP	18.89	XCC	.05	18.84	
					P 08	MPP	16.41	XCC	.04	16.37	
					P 07	MPP	10.37	XCC	.03	10.34	
					P 06	MPP	3.22	XCC	.01	3.21	
					P 05	MPP	9.40	XCC	.02	9.38	
					P 04	MPP	10.48	XCC	.03	10.45	
					P 03	MPP	4.31	XCC	.01	4.30	
					P 02	MPP	5.45	XCC	.01	5.44	
					P 01	MPP	.71	XCC		.71	
					P 99	MPP	1.48	XCC		1.48	
					P 13	MTT	264.55			264.55	
					P 12	MTT	48.80			48.80	
					P 11	MTT	50.68			50.68	
					P 10	MTT	38.42			38.42	
					P 09	MTT	29.86			29.86	
					P 08	MTT	19.31			19.31	
					P 07	MTT	9.67			9.67	
					P 06	MTT	2.93			2.93	
					P 05	MTT	8.11			8.11	
					P 04	MTT	6.49			6.49	
					P 03	MTT	2.51			2.51	
					P 02	MTT	2.79	XCC	.01	2.78	
					P 01	MTT	.35	XCC		.35	
					P 99	MTT	.59	XCC		.59	
					P 12	NTT	4.53			4.53	
					P 11	NTT	1.55			1.55	
					P 10	NTT	1.68			1.68	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	3.09			3.09	
					P 08	NTT	.09			.09	
					P 07	NTT	.53-			.53-	
					P 06	NTT	1.98			1.98	
					P 05	NTT	1.27			1.27	
					P 04	NTT	.74			.74	
					P 03	NTT	.35			.35	
					P 02	NTT		XCC		.00	
					P 00	NTT	.31	XCC		.31	
					P 99	NTT	.21	XCC		.21	
					P 98	NTT	.05	XCC		.05	
					P 97	NTT	.07	XCC		.07	
					P 93	NTT	.02	XCC		.02	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.13	XCC		.13	
					P 89	NTT	.30	XCC		.30	
					P 88	NTT	.52	XCC		.52	
					P 87	NTT	.24	XCC		.24	
					P 85	NTT	.04	XCC		.04	
					P 13	NTT	7.35			7.35	
					P	SPS	624.35	XCC	1.56	622.79	
					P	STS	1,707.13	XCC	4.26	1,702.87	
					P	UTT	27.76	XCC	.06	27.70	
					P	ZTT	60.06	XCC	.12	59.94	
											638,518.50
SP01	FIRE SUPPRESSION	OIT	ACR	ACR	C	STA	611,518.85			611,518.85	
					C	STB	29.93	XCP	1.20	28.73	
					P	SPA	988.37			988.37	
					P	STA	3,491.08			3,491.08	
											616,027.03
SP02	SEWER USER FEES	OIT	ACR	ACR	C	STA	673,913.21			673,913.21	
					P	SPA	677.84			677.84	
					P	STA	2,411.84			2,411.84	
											677,002.89
SP03	TRASH SERVICES	OIT	ACR	ACR	C	STA	665,257.55			665,257.55	
					P	SPA	669.84			669.84	
					P	STA	2,387.54			2,387.54	
											668,314.93
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	836,681.30			836,681.30	
					P	SPA	851.15			851.15	
					P	STA	2,947.58			2,947.58	
											840,480.03
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	3,081.08			3,081.08	
											3,081.08
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	14,483.35			14,483.35	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STB	10.15	XCP	.90	9.25	
					P	SPA	97.43			97.43	
					P	STA	274.05			274.05	
											14,864.08
SU01	DELINQUENT USER FEES	OIT	ACR	ACR	C	STA	4,015.77			4,015.77	4,015.77
SW01	WATER STANDBY	OIT	ACR	ACR	C	STA	78,237.10			78,237.10	
					C	STB	20.15	XCP	.60	19.55	
					P	SPA	102.07			102.07	
					P	STA	383.45			383.45	
											78,742.17
TS10	A.D. 02-01 DIXIE LEE LANE SEWER	OIT	ACR	ACR	C	STA	4,738.36			4,738.36	4,738.36
TS11	A.D. 03-01 EAST SHAY SEWER ASSMT	OIT	ACR	ACR	C	STA	3,748.20			3,748.20	
					P	SPA	3,810.39			3,810.39	
					P	STA	10,733.46			10,733.46	
											18,292.05
TOTAL AGENCY TRANSFERS							3,565,678.55		1,601.66		3,564,076.89

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIX	ACR	ACR	C 13	MTT	4.08	XCC	.01	4.07	
					C 12	MTT	.43	XCC		.43	
					C 11	MTT	.06	XCC		.06	
					C 10	MTT	.44	XCC		.44	
					C 09	MTT		XCC		.00	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 13	NTT	.10	XCC		.10	
					C 12	NTT	.02	XCC		.02	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	6,224.15	XCC	15.56	6,208.59	
					C	STT	8.75	XCC	.02	8.73	
					C	UTT	2.05	XCC	.01	2.04	
					C	ZTT	108.10	XCC	.27	107.83	
					P 13	MPP	.19	XCC		.19	
					P 12	MPP	.07	XCC		.07	
					P 11	MPP	.18	XCC		.18	
					P 10	MPP	.19	XCC		.19	
					P 09	MPP	.21	XCC		.21	
					P 08	MPP	.17	XCC		.17	
					P 07	MPP	.11	XCC		.11	
					P 06	MPP	.04	XCC		.04	
					P 05	MPP	.12	XCC		.12	
					P 04	MPP	.15	XCC		.15	
					P 03	MPP	.07	XCC		.07	
					P 02	MPP	.09	XCC		.09	
					P 01	MPP	.01	XCC		.01	
					P 99	MPP	.03	XCC		.03	
					P 13	MTT	2.79			2.79	
					P 12	MTT	.52			.52	
					P 11	MTT	.55			.55	
					P 10	MTT	.43			.43	
					P 09	MTT	.33			.33	
					P 08	MTT	.20			.20	
					P 07	MTT	.11			.11	
					P 06	MTT	.03			.03	
					P 05	MTT	.11			.11	
					P 04	MTT	.09			.09	
					P 03	MTT	.04			.04	
					P 02	MTT	.05	XCC		.05	
					P 01	MTT	.01	XCC		.01	
					P 99	MTT	.01	XCC		.01	
					P 13	NTT	.07			.07	
					P 12	NTT	.04			.04	
					P 11	NTT	.02			.02	



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

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.02			.02	
					P 09	NTT	.04			.04	
					P 08	NTT				.00	
					P 07	NTT	.01-			.01-	
					P 06	NTT	.03			.03	
					P 05	NTT	.02			.02	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P 89	NTT	.01	XCC		.01	
					P 88	NTT	.02	XCC		.02	
					P 87	NTT	.01	XCC		.01	
					P 85	NTT		XCC		.00	
					P	UTT	.27	XCC		.27	
					P	ZTT	.64	XCC		.64	
											6,340.42
SP02	BIG RIVER PARK ASSESSMENT		OIX	ACR ACR	C	ZTA	17,169.90			17,169.90	
					P	ZTA	1,107.15			1,107.15	
											18,277.05
TOTAL AGENCY TRANSFERS							24,633.34		15.87		24,617.47

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OIV	ACR	ACR	C 13	MTT	4.59	XCC	.01	4.58	
					C	STS	1,594.76	XDS	1,594.76	.00	
								XCC		.00	
					C	STT	62.69	XDS	62.69	.00	
								XCC		.00	
					C	ZTT	25.75	XDZ	25.75	.00	
								XCC		.00	
					P	SPS	.67			.67	
					P	STS	3.52	XCC	.01	3.51	
											8.76
GA01	GENERAL TAX LEVY	OIV	ACR	ACR	C	STS	21,477.62	XCC	53.69	21,423.93	
					C	STT	30.17	XCC	.08	30.09	
					C	UTT	7.08	XCC	.02	7.06	
					C	ZTT	373.01	XCC	.93	372.08	
					P	SPS	22.22	XCC	.07	22.15	
					P	STS	60.79	XCC	.15	60.64	
					P	UTT	1.00	XCC		1.00	
					P	ZTT	2.12	XCC		2.12	
											21,919.07
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV	ACR	ACR	C 13	MTT	13.81	XCC	.03	13.78	
					C 12	MTT	1.39	XCC		1.39	
					C 11	MTT	.21	XCC		.21	
					C 10	MTT	1.37	XCC		1.37	
					C 09	MTT	.03	XCC		.03	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 13	NTT	.35	XCC		.35	
					C 12	NTT	.04	XCC		.04	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					P 13	MPP	.66	XCC		.66	
					P 12	MPP	.22	XCC		.22	
					P 11	MPP	.56	XCC		.56	
					P 10	MPP	.62	XCC		.62	
					P 09	MPP	.64	XCC		.64	
					P 08	MPP	.52	XCC		.52	
					P 07	MPP	.32	XCC		.32	
					P 06	MPP	.10	XCC		.10	
					P 05	MPP	.32	XCC		.32	
					P 04	MPP	.38	XCC		.38	
					P 03	MPP	.17	XCC		.17	
					P 02	MPP	.26	XCC		.26	
					P 01	MPP	.04	XCC		.04	
					P 99	MPP	.09	XCC		.09	
					P 13	MTT	9.42			9.42	
					P 12	MTT	1.69			1.69	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 11	MTT	1.77			1.77		
		P 10	MTT	1.35			1.35		
		P 09	MTT	1.02			1.02		
		P 08	MTT	.61			.61		
		P 07	MTT	.30			.30		
		P 06	MTT	.10			.10		
		P 05	MTT	.27			.27		
		P 04	MTT	.23			.23		
		P 03	MTT	.10			.10		
		P 02	MTT	.13	XCC		.13		
		P 01	MTT	.02	XCC		.02		
		P 99	MTT	.04	XCC		.04		
		P 13	NTT	.27			.27		
		P 12	NTT	.16			.16		
		P 11	NTT	.05			.05		
		P 10	NTT	.06			.06		
		P 09	NTT	.10			.10		
		P 08	NTT	.01			.01		
		P 07	NTT	.01-			.01-		
		P 06	NTT	.06			.06		
		P 05	NTT	.04			.04		
		P 04	NTT	.02			.02		
		P 03	NTT	.01			.01		
		P 02	NTT		XCC		.00		
		P 00	NTT	.02	XCC		.02		
		P 99	NTT	.01	XCC		.01		
		P 98	NTT		XCC		.00		
		P 97	NTT		XCC		.00		
		P 93	NTT		XCC		.00		
		P 92	NTT		XCC		.00		
		P 91	NTT		XCC		.00		
		P 90	NTT	.01	XCC		.01		
		P 89	NTT	.03	XCC		.03		
		P 88	NTT	.05	XCC		.05		
		P 87	NTT	.03	XCC		.03		
		P 85	NTT		XCC		.00		
				23,706.07			1,738.19	40.05	
TOTAL AGENCY TRANSFERS								21,967.88	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIZ	ACR	ACR	C 13	MTT	39.74	XCC	.10	39.64	
					C 12	MTT	4.15	XCC	.01	4.14	
					C 11	MTT	.64	XCC		.64	
					C 10	MTT	4.20	XCC	.01	4.19	
					C 09	MTT	.07	XCC		.07	
					C 08	MTT	.04	XCC		.04	
					C 07	MTT		XCC		.00	
					C 13	NTT	1.02	XCC		1.02	
					C 12	NTT	.13	XCC		.13	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	60,864.58	XCC	152.16	60,712.42	
					C	STT	85.47	XCC	.21	85.26	
					C	UTT	20.06	XCC	.05	20.01	
					C	ZTT	1,057.09	XCC	2.64	1,054.45	
					P 13	MPP	1.88	XCC		1.88	
					P 12	MPP	.67	XCC		.67	
					P 11	MPP	1.73	XCC		1.73	
					P 10	MPP	1.89	XCC		1.89	
					P 09	MPP	1.93	XCC		1.93	
					P 08	MPP	1.59	XCC		1.59	
					P 07	MPP	.99	XCC		.99	
					P 06	MPP	.31	XCC		.31	
					P 05	MPP	.90	XCC		.90	
					P 04	MPP	1.08	XCC		1.08	
					P 03	MPP	.48	XCC		.48	
					P 02	MPP	.66	XCC		.66	
					P 01	MPP	.09	XCC		.09	
					P 99	MPP	.19	XCC		.19	
					P 13	MTT	27.12			27.12	
					P 12	MTT	5.05			5.05	
					P 11	MTT	5.40			5.40	
					P 10	MTT	4.09			4.09	
					P 09	MTT	3.05			3.05	
					P 08	MTT	1.88			1.88	
					P 07	MTT	.92			.92	
					P 06	MTT	.27			.27	
					P 05	MTT	.77			.77	
					P 04	MTT	.67			.67	
					P 03	MTT	.28			.28	
					P 02	MTT	.34	XCC		.34	
					P 01	MTT	.04	XCC		.04	
					P 99	MTT	.08	XCC		.08	
					P 13	NTT	.75			.75	
					P 12	NTT	.47			.47	
					P 11	NTT	.17			.17	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.18			.18	
		P 09	NTT	.32			.32	
		P 08	NTT	.01			.01	
		P 07	NTT	.05-			.05-	
		P 06	NTT	.19			.19	
		P 05	NTT	.12			.12	
		P 04	NTT	.08			.08	
		P 03	NTT	.04			.04	
		P 02	NTT		XCC		.00	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.02	XCC		.02	
		P 89	NTT	.03	XCC		.03	
		P 88	NTT	.06	XCC		.06	
		P 87	NTT	.04	XCC		.04	
		P 85	NTT	.01	XCC		.01	
		P	SPS	64.02	XCC	.15	63.87	
		P	STS	175.00	XCC	.44	174.56	
		P	UTT	2.82	XCC		2.82	
		P	ZTT	6.17	XCC	.01	6.16	
								62,236.29
TOTAL AGENCY TRANSFERS				62,392.07		155.78		62,236.29

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE SANI BOND-LAND+IMP	OJB	ACR	ACR	P 90	NLT		XCC		.00	
					P	ZLT		XCC		.00	
											.00
GI01	GENERAL TAX LEVY L & I	OJB	ACR	ACR	C	STS	981,246.96	XCC	2,453.09	978,793.87	
					C	STT	1,378.21	XCC	3.44	1,374.77	
					C	UTT	323.41	XCC	.80	322.61	
					C	ZTT	17,042.06	XCC	42.60	16,999.46	
					P	SPS	1,000.06	XCC	2.50	997.56	
					P	STS	2,734.52	XCC	6.83	2,727.69	
					P	UTT	44.46	XCC	.10	44.36	
					P	ZTT	96.19	XCC	.21	95.98	
											1,001,356.30
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C 13	MTT	620.90	XCC	1.55	619.35	
					C 12	MTT	64.12	XCC	.16	63.96	
					C 11	MTT	9.55	XCC	.02	9.53	
					C 10	MTT	61.47	XCC	.15	61.32	
					C 09	MTT	1.05	XCC		1.05	
					C 08	MTT	.54	XCC		.54	
					C 07	MTT	.05	XCC		.05	
					C 13	NTT	15.82	XCC	.04	15.78	
					C 12	NTT	2.04	XCC	.01	2.03	
					C 11	NTT	.02	XCC		.02	
					C 09	NTT		XCC		.00	
					P 13	MPP	29.50	XCC	.07	29.43	
					P 12	MPP	10.25	XCC	.03	10.22	
					P 11	MPP	25.82	XCC	.06	25.76	
					P 10	MPP	27.61	XCC	.07	27.54	
					P 09	MPP	28.52	XCC	.07	28.45	
					P 08	MPP	22.97	XCC	.06	22.91	
					P 07	MPP	14.87	XCC	.04	14.83	
					P 06	MPP	4.73	XCC	.01	4.72	
					P 05	MPP	14.63	XCC	.04	14.59	
					P 04	MPP	17.45	XCC	.04	17.41	
					P 03	MPP	7.82	XCC	.02	7.80	
					P 02	MPP	10.28	XCC	.03	10.25	
					P 01	MPP	1.36	XCC		1.36	
					P 99	MPP	2.81	XCC	.01	2.80	
					P 13	MTT	423.75			423.75	
					P 12	MTT	77.91			77.91	
					P 11	MTT	80.79			80.79	
					P 10	MTT	60.02			60.02	
					P 09	MTT	45.09			45.09	
					P 08	MTT	27.04			27.04	
					P 07	MTT	13.87			13.87	
					P 06	MTT	4.31			4.31	
					P 05	MTT	12.64			12.64	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	10.81			10.81	
					P 03	MTT	4.56			4.56	
					P 02	MTT	5.26	XCC	.01	5.25	
					P 01	MTT	.68	XCC		.68	
					P 99	MTT	1.11	XCC		1.11	
					P 11	NTT	2.47			2.47	
					P 10	NTT	2.63			2.63	
					P 09	NTT	4.67			4.67	
					P 08	NTT	.13			.13	
					P 07	NTT	.76-			.76-	
					P 06	NTT	2.92			2.92	
					P 05	NTT	1.98			1.98	
					P 04	NTT	1.23			1.23	
					P 03	NTT	.63			.63	
					P 02	NTT		XCC		.00	
					P 00	NTT	.59	XCC		.59	
					P 99	NTT	.40	XCC		.40	
					P 98	NTT	.08	XCC		.08	
					P 97	NTT	.13	XCC		.13	
					P 93	NTT	.03	XCC		.03	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.22	XCC		.22	
					P 89	NTT	.52	XCC		.52	
					P 88	NTT	.92	XCC		.92	
					P 87	NTT	.41	XCC		.41	
					P 85	NTT	.06	XCC		.06	
					P 13	NTT	11.77			11.77	
					P 12	NTT	7.23			7.23	
											1,797.79
SU02	SEWER FEES	OJB	ACR	ACR	C	STA	522,419.58			522,419.58	
					P	SPA	1,069.22			1,069.22	
					P	STA	2,596.32			2,596.32	
											526,085.12
SW02	WATER SUPPLY FEE	OJB	ACR	ACR	C	STA	668,578.36			668,578.36	
					P	SPA	208.07			208.07	
					P	STA	1,134.90			1,134.90	
											669,921.33
TOTAL AGENCY TRANSFERS							2,201,672.60		2,512.06		2,199,160.54

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIC	ACR	ACR	C 13	MTT	7.42	XCC	.02	7.40	
					C 12	MTT	.77	XCC		.77	
					C 11	MTT	.10	XCC		.10	
					C 10	MTT	.74	XCC		.74	
					C 09	MTT	.02	XCC		.02	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 13	NTT	.19	XCC		.19	
					C 12	NTT	.02	XCC		.02	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	11,783.27	XCC	29.46	11,753.81	
					C	STT	16.56	XCC	.04	16.52	
					C	UTT	3.88	XCC	.01	3.87	
					C	ZTT	204.65	XCC	.51	204.14	
					P 13	MPP	.35	XCC		.35	
					P 12	MPP	.12	XCC		.12	
					P 11	MPP	.29	XCC		.29	
					P 10	MPP	.34	XCC		.34	
					P 09	MPP	.34	XCC		.34	
					P 08	MPP	.20	XCC		.20	
					P 07	MPP	.13	XCC		.13	
					P 06	MPP	.02	XCC		.02	
					P 05	MPP	.03	XCC		.03	
					P 04	MPP	.02	XCC		.02	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 13	MTT	5.07			5.07	
					P 12	MTT	.93			.93	
					P 11	MTT	.90			.90	
					P 10	MTT	.73			.73	
					P 09	MTT	.54			.54	
					P 08	MTT	.24			.24	
					P 07	MTT	.12			.12	
					P 06	MTT	.01			.01	
					P 05	MTT	.02			.02	
					P 04	MTT	.01			.01	
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 13	NTT	.14			.14	
					P 12	NTT	.09			.09	
					P 11	NTT	.03			.03	



TIME: 20:31:41

## PROPERTY TAX DIVISION

DATE: 12/16/2014

## AGENCY APPORTIONMENT REPORT

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.03			.03	
		P 09	NTT	.06			.06	
		P 08	NTT				.00	
		P 07	NTT	.01-			.01-	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P	SPS	11.94	XCC	.01	11.93	
		P	STS	32.66	XCC	.08	32.58	
		P	UTT	.50	XCC		.50	
		P	ZTT	1.13	XCC		1.13	
								12,044.49
TOTAL AGENCY TRANSFERS				12,074.62		30.13		12,044.49

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPW	ACR	ACR	C	STS	119,354.61	XCC	298.38	119,056.23	
					C	STT	167.63	XCC	.42	167.21	
					C	UTT	39.34	XCC	.10	39.24	
					C	ZTT	2,072.92	XCC	5.18	2,067.74	
					P	SPS	118.01	XCC	.30	117.71	
					P	STS	322.65	XCC	.81	321.84	
					P	UTT	5.25	XCC	.01	5.24	
					P	ZTT	11.38	XCC	.01	11.37	
											121,786.58
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	C	13 MTT	73.26	XCC	.18	73.08	
					C	12 MTT	7.82	XCC	.02	7.80	
					C	11 MTT	1.19	XCC		1.19	
					C	10 MTT	7.80	XCC	.02	7.78	
					C	09 MTT	.14	XCC		.14	
					C	08 MTT	.08	XCC		.08	
					C	07 MTT		XCC		.00	
					C	13 NTT	1.86	XCC		1.86	
					C	12 NTT	.25	XCC		.25	
					C	11 NTT	.01	XCC		.01	
					C	09 NTT		XCC		.00	
					P	13 MPP	3.48	XCC	.01	3.47	
					P	12 MPP	1.25	XCC		1.25	
					P	11 MPP	3.22	XCC	.01	3.21	
					P	10 MPP	3.50	XCC	.01	3.49	
					P	09 MPP	3.89	XCC	.01	3.88	
					P	08 MPP	3.39	XCC	.01	3.38	
					P	07 MPP	2.19	XCC	.01	2.18	
					P	06 MPP	.68	XCC		.68	
					P	05 MPP	1.82	XCC		1.82	
					P	04 MPP	2.00	XCC	.01	1.99	
					P	03 MPP	.92	XCC		.92	
					P	02 MPP	1.19	XCC		1.19	
					P	01 MPP	.16	XCC		.16	
					P	99 MPP	.34	XCC		.34	
					P	13 MTT	50.00			50.00	
					P	12 MTT	9.50			9.50	
					P	11 MTT	10.05			10.05	
					P	10 MTT	7.61			7.61	
					P	09 MTT	6.15			6.15	
					P	08 MTT	3.98			3.98	
					P	07 MTT	2.05			2.05	
					P	06 MTT	.62			.62	
					P	05 MTT	1.57			1.57	
					P	04 MTT	1.24			1.24	
					P	03 MTT	.54			.54	
					P	02 MTT	.61	XCC		.61	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	.08	XCC		.08	
					P 99	MTT	.14	XCC		.14	
					P 10	NTT	.33			.33	
					P 09	NTT	.64			.64	
					P 08	NTT	.02			.02	
					P 07	NTT	.11-			.11-	
					P 06	NTT	.42			.42	
					P 05	NTT	.25			.25	
					P 04	NTT	.14			.14	
					P 03	NTT	.08			.08	
					P 02	NTT		XCC		.00	
					P 00	NTT	.07	XCC		.07	
					P 99	NTT	.05	XCC		.05	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT	.02	XCC		.02	
					P 93	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 13	NTT	1.39			1.39	
					P 12	NTT	.88			.88	
					P 11	NTT	.31			.31	
											218.79
SP03	FIRE SUPPRESSION ASSESSMENT		OPW	ACR	ACR	C	STA			92,744.77	
						P	SPA			26.53	
						P	STA			151.56	
											92,922.86
TOTAL AGENCY TRANSFERS							215,233.73		305.50		214,928.23

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMP	ACR	ACR	C	STS	30,852.22	XCC	77.13	30,775.09	
					C	STT	43.34	XCC	.11	43.23	
					C	UTT	10.17	XCC	.03	10.14	
					C	ZTT	535.83	XCC	1.34	534.49	
					P	UTT	1.46	XCC		1.46	
					P	ZTT	3.13	XCC		3.13	
											31,367.54
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	13 MTT	20.34	XCC	.05	20.29	
					C	12 MTT	2.17	XCC	.01	2.16	
					C	11 MTT	.32	XCC		.32	
					C	10 MTT	2.10	XCC	.01	2.09	
					C	09 MTT	.04	XCC		.04	
					C	08 MTT	.02	XCC		.02	
					C	07 MTT	.01	XCC		.01	
					C	13 NTT	.52	XCC		.52	
					C	12 NTT	.07	XCC		.07	
					C	11 NTT		XCC		.00	
					C	09 NTT		XCC		.00	
					P	13 MPP	.97	XCC		.97	
					P	12 MPP	.35	XCC		.35	
					P	11 MPP	.86	XCC		.86	
					P	10 MPP	.94	XCC		.94	
					P	09 MPP	1.04	XCC		1.04	
					P	08 MPP	.85	XCC		.85	
					P	07 MPP	.50	XCC		.50	
					P	06 MPP	.14	XCC		.14	
					P	05 MPP	.45	XCC		.45	
					P	04 MPP	.54	XCC		.54	
					P	03 MPP	.24	XCC		.24	
					P	02 MPP	.30	XCC		.30	
					P	01 MPP	.04	XCC		.04	
					P	99 MPP	.09	XCC		.09	
					P	13 MTT	13.88			13.88	
					P	12 MTT	2.64			2.64	
					P	11 MTT	2.70			2.70	
					P	10 MTT	2.05			2.05	
					P	09 MTT	1.65			1.65	
					P	08 MTT	1.00			1.00	
					P	07 MTT	.46			.46	
					P	06 MTT	.13			.13	
					P	05 MTT	.39			.39	
					P	04 MTT	.33			.33	
					P	03 MTT	.14			.14	
					P	02 MTT	.15	XCC		.15	
					P	01 MTT	.02	XCC		.02	
					P	99 MTT	.03	XCC		.03	

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

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 13	NTT	.38			.38		
		P 12	NTT	.24			.24		
		P 11	NTT	.08			.08		
		P 10	NTT	.09			.09		
		P 09	NTT	.17			.17		
		P 08	NTT	.01			.01		
		P 07	NTT	.02-			.02-		
		P 06	NTT	.09			.09		
		P 05	NTT	.06			.06		
		P 04	NTT	.04			.04		
		P 03	NTT	.02			.02		
		P 02	NTT		XCC		.00		
		P 00	NTT	.01	XCC		.01		
		P 99	NTT	.01	XCC		.01		
		P 98	NTT		XCC		.00		
		P 97	NTT		XCC		.00		
		P 93	NTT		XCC		.00		
				31,505.80			78.68	59.58	
TOTAL AGENCY TRANSFERS								31,427.12	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	C 13	MTT	19.30	XCC	.05	19.25	
					C 12	MTT	2.01	XCC	.01	2.00	
					C 11	MTT	.31	XCC		.31	
					C 10	MTT	1.95	XCC		1.95	
					C 09	MTT	.04	XCC		.04	
					C 08	MTT	.03	XCC		.03	
					C 13	NTT	.49	XCC		.49	
					C 12	NTT	.07	XCC		.07	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	31,602.52	XCC	79.01	31,523.51	
					C	STT	44.38	XCC	.11	44.27	
					C	UTT	10.42	XCC	.03	10.39	
					C	ZTT	548.86	XCC	1.37	547.49	
					P 13	MPP	.91	XCC		.91	
					P 12	MPP	.32	XCC		.32	
					P 11	MPP	.82	XCC		.82	
					P 10	MPP	.88	XCC		.88	
					P 09	MPP	1.05	XCC		1.05	
					P 08	MPP	1.05			1.05	
					P 13	MTT	13.17			13.17	
					P 12	MTT	2.44			2.44	
					P 11	MTT	2.57			2.57	
					P 10	MTT	1.91			1.91	
					P 09	MTT	1.66			1.66	
					P 08	MTT	1.24			1.24	
					P 11	NTT	.08			.08	
					P 10	NTT	.08			.08	
					P 09	NTT	.17			.17	
					P 08	NTT				.00	
					P 13	NTT	.37			.37	
					P 12	NTT	.23			.23	
					P	SPS	31.08			31.08	
					P	STS	84.95	XCC	.21	84.74	
					P	UTT	1.38	XCC		1.38	
					P	ZTT	3.00	XCC		3.00	
											32,298.95
SL01	REFUSE DISPOSAL LAND USE FEE	OTF	ACR	ACR	C	STA	82,320.69			82,320.69	
					P	SPA	131.14			131.14	
					P	STA	384.48			384.48	
											82,836.31
SP01	DELINQUENT WATER/SEWER CHARGES	OTF	ACR	ACR	C	STA	13,561.43			13,561.43	
											13,561.43
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	C	STA	4,149.15			4,149.15	
					P	SPA	10.69			10.69	
					P	STA	45.45			45.45	

PGM-ID: PI867  
 TIME: 20:31:41

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

PAGE: 775  
 DATE: 12/16/2014

AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

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 FEE	OTF	ACR	ACR	C	STA	5,650.35				5,650.35	4,205.29
				P	SPA	10.69				10.69	
				P	STA	45.45				45.45	
											5,706.49
TOTAL AGENCY TRANSFERS						138,689.26			80.79		138,608.47

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

AGENCY: WC13 PHELAN PINON HILLS CSD  
 ADDRESS: PO BOX 294049  
 PINON HILLS, CA 92329-4049  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OGH	ACR	ACR	C 13	MTT	182.98	XCC	.46	182.52	
					C 12	MTT	18.55	XCC	.05	18.50	
					C 11	MTT	2.85	XCC	.01	2.84	
					C 10	MTT	18.64	XCC	.05	18.59	
					C 09	MTT	.38	XCC		.38	
					C 12	NTT	.59	XCC		.59	
					C 11	NTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					C 13	NTT	4.67	XCC	.01	4.66	
					C	STS	301,918.53	XCC	754.79	301,163.74	
					C	STT	424.07	XCC	1.06	423.01	
					C	UTT	99.51	XCC	.25	99.26	
					C	ZTT	5,243.66	XCC	13.11	5,230.55	
					P 13	MPP	8.70			8.70	
					P 12	MPP	2.96			2.96	
					P 11	MPP	7.72			7.72	
					P 10	MPP	8.37			8.37	
					P 09	MPP	10.40			10.40	
					P 13	MTT	124.88			124.88	
					P 12	MTT	22.55			22.55	
					P 11	MTT	24.14			24.14	
					P 10	MTT	18.20			18.20	
					P 09	MTT	16.44			16.44	
					P 09	NTT	1.70			1.70	
					P 11	NTT	.74			.74	
					P 10	NTT	.80			.80	
					P 13	NTT	3.46			3.46	
					P 12	NTT	2.09			2.09	
					P	SPS	294.70			294.70	
					P	STS	805.85	XCC	1.92	803.93	
					P	UTT	13.08	XCC	.03	13.05	
					P	ZTT	28.34	XCC	.05	28.29	
											308,537.77
SU01	DELQ WATER/SEWER USER CHG	OGH	ACR	ACR	C	STA	7,598.08			7,598.08	
											7,598.08
SW01	WATER AVAILABILITY	OGH	ACR	ACR	C	STA	82,945.80			82,945.80	
					P	SPA	772.51			772.51	
					P	STA	2,364.20			2,364.20	
											86,082.51
TOTAL AGENCY TRANSFERS							402,990.15		771.79		402,218.36



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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OQE	ACR	ACR	C	STS	1,490,715.57	XCC	3,726.75	1,486,988.82	
					C	STT	2,093.77	XCC	5.23	2,088.54	
					C	UTT	491.32	XCC	1.22	490.10	
					C	ZTT	25,890.38	XCC	64.73	25,825.65	
					P	UTT	65.39	XCC	.16	65.23	
					P	ZTT	141.49	XCC	.33	141.16	
											1,515,599.50
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	13 MTT	913.46	XCC	2.28	911.18	
					C	12 MTT	93.94	XCC	.23	93.71	
					C	11 MTT	14.25	XCC	.04	14.21	
					C	10 MTT	91.03	XCC	.23	90.80	
					C	09 MTT	1.70	XCC		1.70	
					C	08 MTT	.96	XCC		.96	
					C	07 MTT	.07	XCC		.07	
					C	13 NTT	23.27	XCC	.06	23.21	
					C	12 NTT	2.98	XCC	.01	2.97	
					C	11 NTT	.03	XCC		.03	
					C	09 NTT		XCC		.00	
					P	13 MPP	43.39	XCC	.11	43.28	
					P	12 MPP	15.02	XCC	.04	14.98	
					P	11 MPP	38.55	XCC	.10	38.45	
					P	10 MPP	40.90	XCC	.10	40.80	
					P	09 MPP	45.92	XCC	.11	45.81	
					P	08 MPP	40.88	XCC	.10	40.78	
					P	07 MPP	26.48	XCC	.07	26.41	
					P	06 MPP	7.97	XCC	.02	7.95	
					P	05 MPP	22.66	XCC	.06	22.60	
					P	04 MPP	26.34	XCC	.07	26.27	
					P	03 MPP	10.58	XCC	.03	10.55	
					P	02 MPP	14.17	XCC	.04	14.13	
					P	01 MPP	1.89	XCC		1.89	
					P	99 MPP	3.90	XCC	.01	3.89	
					P	13 MTT	623.42			623.42	
					P	12 MTT	114.13			114.13	
					P	11 MTT	120.60			120.60	
					P	10 MTT	88.88			88.88	
					P	09 MTT	72.62			72.62	
					P	08 MTT	48.12			48.12	
					P	07 MTT	24.71			24.71	
					P	06 MTT	7.24			7.24	
					P	05 MTT	19.56			19.56	
					P	04 MTT	16.31			16.31	
					P	03 MTT	6.16			6.16	
					P	02 MTT	7.26	XCC	.02	7.24	
					P	01 MTT	.94	XCC		.94	
					P	99 MTT	1.55	XCC		1.55	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	NTT	17.32			17.32	
					P 12	NTT	10.59			10.59	
					P 11	NTT	3.69			3.69	
					P 10	NTT	3.89			3.89	
					P 09	NTT	7.53			7.53	
					P 08	NTT	.24			.24	
					P 07	NTT	1.35-			1.35-	
					P 06	NTT	4.91			4.91	
					P 05	NTT	3.07			3.07	
					P 04	NTT	1.86			1.86	
					P 03	NTT	.85			.85	
					P 02	NTT		XCC		.00	
					P 00	NTT	.80	XCC		.80	
					P 99	NTT	.55	XCC		.55	
					P 98	NTT	.11	XCC		.11	
					P 97	NTT	.18	XCC		.18	
					P 93	NTT	.04	XCC		.04	
											2,682.39
SP03	FIRE SERVICES	OQE	ACR	ACR	C	STA	781,990.86			781,990.86	
					C	ZTA	2,722.96			2,722.96	
					P	SPA	1,484.77			1,484.77	
					P	STA	4,149.71			4,149.71	
					P	ZTA	57.51			57.51	
											790,405.81
SP05	FIRE SERVICES HAZARD	OQE	ACR	ACR	C	STA	13,268.74			13,268.74	
					P	SPA	184.82			184.82	
					P	STA	617.50			617.50	
											14,071.06
TOTAL AGENCY TRANSFERS							2,326,560.91		3,802.15		2,322,758.76

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	C 13	MTT	3,679.46	XCC	9.20	3,670.26	
					C 12	MTT	369.95	XCC	.92	369.03	
					C 11	MTT	55.07	XCC	.14	54.93	
					C 10	MTT	347.76	XCC	.87	346.89	
					C 09	MTT	5.89	XCC	.01	5.88	
					C 08	MTT	3.11	XCC	.01	3.10	
					C 07	MTT	.25	XCC		.25	
					C 13	NTT	93.76	XCC	.23	93.53	
					C 12	NTT	11.75	XCC	.03	11.72	
					C 11	NTT	.14	XCC		.14	
					C 09	NTT		XCC		.00	
					C	STS	6,185,870.44	XCC	15,464.52	6,170,405.92	
					C	STT	8,688.32	XCC	21.73	8,666.59	
					C	UTT	2,038.81	XCC	5.06	2,033.75	
					C	ZTT	107,434.71	XCC	268.59	107,166.12	
					P 13	MPP	174.78	XCC	.44	174.34	
					P 12	MPP	59.13	XCC	.15	58.98	
					P 11	MPP	148.92	XCC	.37	148.55	
					P 10	MPP	156.22	XCC	.39	155.83	
					P 09	MPP	159.10	XCC	.40	158.70	
					P 08	MPP	132.01	XCC	.33	131.68	
					P 07	MPP	82.69	XCC	.21	82.48	
					P 06	MPP	24.75	XCC	.06	24.69	
					P 05	MPP	73.48	XCC	.18	73.30	
					P 04	MPP	85.06	XCC	.21	84.85	
					P 03	MPP	36.18	XCC	.09	36.09	
					P 02	MPP	46.29	XCC	.12	46.17	
					P 01	MPP	5.91	XCC	.01	5.90	
					P 99	MPP	11.92	XCC	.03	11.89	
					P 13	MTT	2,511.14			2,511.14	
					P 12	MTT	449.52			449.52	
					P 11	MTT	465.89			465.89	
					P 10	MTT	339.56			339.56	
					P 09	MTT	251.56			251.56	
					P 08	MTT	155.39			155.39	
					P 07	MTT	77.14			77.14	
					P 06	MTT	22.48			22.48	
					P 05	MTT	63.43			63.43	
					P 04	MTT	52.67			52.67	
					P 03	MTT	21.09			21.09	
					P 02	MTT	23.69	XCC	.06	23.63	
					P 01	MTT	2.94	XCC	.01	2.93	
					P 99	MTT	4.74	XCC	.01	4.73	
					P 13	NTT	69.73			69.73	
					P 12	NTT	41.71			41.71	
					P 11	NTT	14.27			14.27	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 10	NTT	14.87			14.87		
		P 09	NTT	26.07			26.07		
		P 08	NTT	.77			.77		
		P 07	NTT	4.22-			4.22-		
		P 06	NTT	15.25			15.25		
		P 05	NTT	9.94			9.94		
		P 04	NTT	6.01			6.01		
		P 03	NTT	2.92			2.92		
		P 02	NTT		XCC		.00		
		P 00	NTT	2.42	XCC	.01	2.41		
		P 99	NTT	1.70	XCC		1.70		
		P 98	NTT	.32	XCC		.32		
		P 97	NTT	.51	XCC		.51		
		P	SPS	5,926.26	XCC	14.81	5,911.45		
		P	STS	16,204.37	XCC	40.50	16,163.87		
		P	UTT	263.24	XCC	.62	262.62		
		P	ZTT	569.98	XCC	1.37	568.61		
								6,321,571.53	
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR ACR	C 13	MTT	400.60	XCC	1.00	399.60
				C 12	MTT	40.37	XCC	.10	40.27
				C 11	MTT	6.00	XCC	.02	5.98
				C 10	MTT	37.70	XCC	.09	37.61
				C 09	MTT	.65	XCC		.65
				C 08	MTT	.36	XCC		.36
				C 07	MTT	.03	XCC		.03
				C 13	NTT	10.21	XCC	.03	10.18
				C 12	NTT	1.28	XCC		1.28
				C 11	NTT	.02	XCC		.02
				C 09	NTT		XCC		.00
				C	STS	663,559.14	XCC	1,658.88	661,900.26
				C	STT	932.01	XCC	2.33	929.68
				C	UTT	218.70	XCC	.54	218.16
				C	ZTT	11,524.54	XCC	28.81	11,495.73
				P 13	MPP	19.03	XCC	.05	18.98
				P 12	MPP	6.45	XCC	.02	6.43
				P 11	MPP	16.24	XCC	.04	16.20
				P 10	MPP	16.94	XCC	.04	16.90
				P 09	MPP	17.58	XCC	.04	17.54
				P 08	MPP	15.04	XCC	.04	15.00
				P 07	MPP	9.68	XCC	.02	9.66
				P 06	MPP	3.03	XCC	.01	3.02
				P 05	MPP	9.38	XCC	.02	9.36
				P 04	MPP	10.74	XCC	.03	10.71
				P 03	MPP	4.66	XCC	.01	4.65
				P 02	MPP	6.09	XCC	.02	6.07
				P 01	MPP	.79	XCC		.79

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MPP	1.57	XCC		1.57	
					P 13	MTT	273.41			273.41	
					P 12	MTT	49.05			49.05	
					P 11	MTT	50.79			50.79	
					P 10	MTT	36.81			36.81	
					P 09	MTT	27.79			27.79	
					P 08	MTT	17.70			17.70	
					P 07	MTT	9.03			9.03	
					P 06	MTT	2.76			2.76	
					P 05	MTT	8.10			8.10	
					P 04	MTT	6.65			6.65	
					P 03	MTT	2.71			2.71	
					P 02	MTT	3.12	XCC	.01	3.11	
					P 01	MTT	.39	XCC		.39	
					P 99	MTT	.63	XCC		.63	
					P 13	NTT	7.59			7.59	
					P 12	NTT	4.55			4.55	
					P 11	NTT	1.55			1.55	
					P 10	NTT	1.61			1.61	
					P 09	NTT	2.88			2.88	
					P 08	NTT	.08			.08	
					P 07	NTT	.49-			.49-	
					P 06	NTT	1.87			1.87	
					P 05	NTT	1.27			1.27	
					P 04	NTT	.76			.76	
					P 03	NTT	.37			.37	
					P 02	NTT		XCC		.00	
					P 00	NTT	.33	XCC		.33	
					P 99	NTT	.22	XCC		.22	
					P 98	NTT	.04	XCC		.04	
					P 97	NTT	.07	XCC		.07	
					P	SPS	645.22	XCC	1.61	643.61	
					P	STS	1,764.29	XCC	4.42	1,759.87	
					P	UTT	28.68	XCC	.06	28.62	
					P	ZTT	62.05	XCC	.12	61.93	
											678,182.35
GA03	GENERAL TAX LEVY CHINO AREA		OQI	ACR ACR	C 13	MTT	395.77	XCC	.99	394.78	
					C 12	MTT	39.89	XCC	.10	39.79	
					C 11	MTT	5.93	XCC	.01	5.92	
					C 10	MTT	37.24	XCC	.09	37.15	
					C 09	MTT	.64	XCC		.64	
					C 08	MTT	.35	XCC		.35	
					C 07	MTT	.02	XCC		.02	
					C 13	NTT	10.09	XCC	.03	10.06	
					C 12	NTT	1.27	XCC		1.27	
					C 11	NTT	.01	XCC		.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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 09	NTT		XCC		.00	
					C	STS	655,548.73	XCC	1,638.86	653,909.87	
					C	STT	920.75	XCC	2.31	918.44	
					C	UTT	216.07	XCC	.54	215.53	
					C	ZTT	11,385.40	XCC	28.46	11,356.94	
					P 13	MPP	18.80	XCC	.05	18.75	
					P 12	MPP	6.38	XCC	.02	6.36	
					P 11	MPP	16.04	XCC	.04	16.00	
					P 10	MPP	16.73	XCC	.04	16.69	
					P 09	MPP	17.36	XCC	.04	17.32	
					P 08	MPP	14.86	XCC	.04	14.82	
					P 07	MPP	9.57	XCC	.02	9.55	
					P 06	MPP	2.99	XCC	.01	2.98	
					P 05	MPP	9.27	XCC	.02	9.25	
					P 04	MPP	10.61	XCC	.03	10.58	
					P 03	MPP	4.60	XCC	.01	4.59	
					P 02	MPP	6.01	XCC	.02	5.99	
					P 01	MPP	.78	XCC		.78	
					P 99	MPP	1.55	XCC		1.55	
					P 13	MTT	270.10			270.10	
					P 12	MTT	48.47			48.47	
					P 11	MTT	50.17			50.17	
					P 10	MTT	36.36			36.36	
					P 09	MTT	27.46			27.46	
					P 08	MTT	17.49			17.49	
					P 07	MTT	8.92			8.92	
					P 06	MTT	2.72			2.72	
					P 05	MTT	8.00			8.00	
					P 04	MTT	6.57			6.57	
					P 03	MTT	2.68			2.68	
					P 02	MTT	3.07	XCC	.01	3.06	
					P 01	MTT	.39	XCC		.39	
					P 99	MTT	.61	XCC		.61	
					P 13	NTT	7.50			7.50	
					P 12	NTT	4.49			4.49	
					P 11	NTT	1.54			1.54	
					P 10	NTT	1.59			1.59	
					P 09	NTT	2.85			2.85	
					P 08	NTT	.09			.09	
					P 07	NTT	.49-			.49-	
					P 06	NTT	1.84			1.84	
					P 05	NTT	1.26			1.26	
					P 04	NTT	.74			.74	
					P 03	NTT	.37			.37	
					P 02	NTT		XCC		.00	
					P 00	NTT	.32	XCC		.32	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT	.22	XCC		.22	
		P 98	NTT	.04	XCC		.04	
		P 97	NTT	.07	XCC		.07	
		P	SPS	637.44	XCC	1.58	635.86	
		P	STS	1,742.95	XCC	4.37	1,738.58	
		P	UTT	28.31	XCC	.06	28.25	
		P	ZTT	61.31	XCC	.12	61.19	
								669,995.29
SP01 WEED ABATEMENT	OQI ACR ACR	P	STA	6,609.67			6,609.67	
		P	SPA	356.43			356.43	
		P	STA	1,752.40			1,752.40	
								8,718.50
TOTAL AGENCY TRANSFERS				7,697,675.59		19,207.92		7,678,467.67

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

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJN	ACR	ACR	C 13	MTT	185.91	XCC	.46	185.45	
					C 12	MTT	19.33	XCC	.05	19.28	
					C 11	MTT	2.89	XCC	.01	2.88	
					C 10	MTT	18.62	XCC	.05	18.57	
					C 09	MTT	.32	XCC		.32	
					C 08	MTT	.17	XCC		.17	
					C 07	MTT	.02	XCC		.02	
					C 13	NTT	4.73	XCC	.01	4.72	
					C 12	NTT	.61	XCC		.61	
					C 11	NTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					C	STS	298,810.72	XCC	747.02	298,063.70	
					C	STT	419.69	XCC	1.05	418.64	
					C	UTT	98.48	XCC	.24	98.24	
					C	ZTT	5,189.69	XCC	12.97	5,176.72	
					P 13	MPP	8.83	XCC	.02	8.81	
					P 12	MPP	3.09	XCC	.01	3.08	
					P 11	MPP	7.81	XCC	.02	7.79	
					P 10	MPP	8.36	XCC	.02	8.34	
					P 09	MPP	8.78	XCC	.02	8.76	
					P 08	MPP	7.43	XCC	.02	7.41	
					P 07	MPP	4.68	XCC	.01	4.67	
					P 06	MPP	1.47	XCC		1.47	
					P 05	MPP	4.37	XCC	.01	4.36	
					P 04	MPP	5.02	XCC	.01	5.01	
					P 03	MPP	2.12	XCC	.01	2.11	
					P 02	MPP	2.72	XCC	.01	2.71	
					P 01	MPP	.35	XCC		.35	
					P 99	MPP	.72	XCC		.72	
					P 13	MTT	126.88			126.88	
					P 12	MTT	23.49			23.49	
					P 11	MTT	24.47			24.47	
					P 10	MTT	18.18			18.18	
					P 09	MTT	13.88			13.88	
					P 08	MTT	8.74			8.74	
					P 07	MTT	4.38			4.38	
					P 06	MTT	1.33			1.33	
					P 05	MTT	3.77			3.77	
					P 04	MTT	3.11			3.11	
					P 03	MTT	1.24			1.24	
					P 02	MTT	1.39	XCC		1.39	
					P 01	MTT	.17	XCC		.17	
					P 99	MTT	.29	XCC		.29	
					P 13	NTT	3.53			3.53	
					P 12	NTT	2.19			2.19	
					P 11	NTT	.75			.75	



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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.80			.80	
		P 09	NTT	1.44			1.44	
		P 08	NTT	.04			.04	
		P 07	NTT	.24			.24	
		P 06	NTT	.91			.91	
		P 05	NTT	.59			.59	
		P 04	NTT	.36			.36	
		P 03	NTT	.17			.17	
		P 02	NTT		XCC		.00	
		P 00	NTT	.15	XCC		.15	
		P 99	NTT	.10	XCC		.10	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.03	XCC		.03	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.06	XCC		.06	
		P 89	NTT	.13	XCC		.13	
		P 88	NTT	.25	XCC		.25	
		P 87	NTT	.11	XCC		.11	
		P 85	NTT	.01	XCC		.01	
		P	UTT	13.32	XCC	.03	13.29	
		P	ZTT	28.81	XCC	.05	28.76	
								304,339.70
ST01	SPECIAL TAX ASSMTS	OJN ACR ACR	C STA	382,847.45			382,847.45	
			C ZTA	12,099.60			12,099.60	
			P SPA	895.89			895.89	
			P STA	2,309.30			2,309.30	
			P ZTA	58.99			58.99	
								398,211.23
				<u>703,313.03</u>		<u>762.10</u>		<u>702,550.93</u>
TOTAL	AGENCY TRANSFERS							

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

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6601 WHITEFEATHER ROAD  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJJ	ACR	ACR	C 13	MTT	109.95	XCC	.27	109.68	
					C 12	MTT	11.64	XCC	.03	11.61	
					C 11	MTT	1.75	XCC		1.75	
					C 10	MTT	11.06	XCC	.03	11.03	
					C 09	MTT	.20	XCC		.20	
					C 08	MTT	.11	XCC		.11	
					C 07	MTT	.01	XCC		.01	
					C 13	NTT	2.81	XCC	.01	2.80	
					C 12	NTT	.37	XCC		.37	
					C 11	NTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					C	STS	176,361.08	XCC	440.90	175,920.18	
					C	STT	247.70	XCC	.62	247.08	
					C	UTT	58.13	XCC	.14	57.99	
					C	ZTT	3,062.99	XCC	7.66	3,055.33	
					P 13	MPP	5.23	XCC	.01	5.22	
					P 12	MPP	1.86	XCC		1.86	
					P 11	MPP	4.74	XCC	.01	4.73	
					P 10	MPP	4.97	XCC	.01	4.96	
					P 09	MPP	5.32	XCC	.01	5.31	
					P 08	MPP	4.60	XCC	.01	4.59	
					P 07	MPP	2.88	XCC	.01	2.87	
					P 06	MPP	.88	XCC		.88	
					P 05	MPP	2.51	XCC	.01	2.50	
					P 04	MPP	2.96	XCC	.01	2.95	
					P 03	MPP	1.32	XCC		1.32	
					P 02	MPP	1.80	XCC		1.80	
					P 01	MPP	.25	XCC		.25	
					P 99	MPP	.55	XCC		.55	
					P 13	MTT	75.04			75.04	
					P 12	MTT	14.15			14.15	
					P 11	MTT	14.81			14.81	
					P 10	MTT	10.80			10.80	
					P 09	MTT	8.41			8.41	
					P 08	MTT	5.42			5.42	
					P 07	MTT	2.68			2.68	
					P 06	MTT	.80			.80	
					P 05	MTT	2.17			2.17	
					P 04	MTT	1.83			1.83	
					P 03	MTT	.76			.76	
					P 02	MTT	.93	XCC		.93	
					P 01	MTT	.12	XCC		.12	
					P 99	MTT	.22	XCC		.22	
					P 13	NTT	2.08			2.08	
					P 12	NTT	1.31			1.31	
					P 11	NTT	.45			.45	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.47			.47	
		P 09	NTT	.87			.87	
		P 08	NTT	.03			.03	
		P 07	NTT	.14-			.14-	
		P 06	NTT	.54			.54	
		P 05	NTT	.34			.34	
		P 04	NTT	.21			.21	
		P 03	NTT	.11			.11	
		P 02	NTT		XCC		.00	
		P 00	NTT	.11	XCC		.11	
		P 99	NTT	.08	XCC		.08	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.03	XCC		.03	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.05	XCC		.05	
		P 89	NTT	.12	XCC		.12	
		P 88	NTT	.20	XCC		.20	
		P 87	NTT	.10	XCC		.10	
		P 85	NTT	.02	XCC		.02	
		P	SPS	177.09	XCC	.44	176.65	
		P	STS	484.22	XCC	1.21	483.01	
		P	UTT	7.86	XCC	.01	7.85	
		P	ZTT	17.03	XCC	.03	17.00	
								180,287.59
TOTAL AGENCY TRANSFERS				180,739.02		451.43		180,287.59

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAV	ACR	ACR	P 93	NTT					.00	
				P 92	NTT					.00	
				P 91	NTT					.00	
				P 90	NTT					.00	
				P 89	NTT		.01			.01	
				P 88	NTT		.01			.01	
				P 87	NTT		.01			.01	
				P 85	NTT					.00	
											.03
TOTAL AGENCY TRANSFERS							.03		.00		.03

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJH	ACR	ACR	C 13	MTT	192.66	XCC	.48	192.18	
					C 12	MTT	20.05	XCC	.05	20.00	
					C 11	MTT	2.99	XCC	.01	2.98	
					C 10	MTT	19.23	XCC	.05	19.18	
					C 09	MTT	.33	XCC		.33	
					C 08	MTT	.18	XCC		.18	
					C 07	MTT	.01	XCC		.01	
					C 13	NTT	4.91	XCC	.01	4.90	
					C 12	NTT	.64	XCC		.64	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	304,791.87	XCC	761.97	304,029.90	
					C	STT	428.10	XCC	1.07	427.03	
					C	UTT	100.45	XCC	.25	100.20	
					C	ZTT	5,293.55	XCC	13.23	5,280.32	
					P 13	MPP	9.15	XCC	.02	9.13	
					P 12	MPP	3.20	XCC	.01	3.19	
					P 11	MPP	8.07	XCC	.02	8.05	
					P 10	MPP	8.64	XCC	.02	8.62	
					P 09	MPP	8.98	XCC	.02	8.96	
					P 08	MPP	7.29	XCC	.02	7.27	
					P 07	MPP	4.75	XCC	.01	4.74	
					P 06	MPP	1.52	XCC		1.52	
					P 05	MPP	4.66	XCC	.01	4.65	
					P 04	MPP	5.52	XCC	.01	5.51	
					P 03	MPP	2.46	XCC	.01	2.45	
					P 02	MPP	3.26	XCC	.01	3.25	
					P 01	MPP	.43	XCC		.43	
					P 99	MPP	.89	XCC		.89	
					P 13	MTT	131.48			131.48	
					P 12	MTT	24.35			24.35	
					P 11	MTT	25.25			25.25	
					P 10	MTT	18.77			18.77	
					P 09	MTT	14.19			14.19	
					P 08	MTT	8.58			8.58	
					P 07	MTT	4.43			4.43	
					P 06	MTT	1.38			1.38	
					P 05	MTT	4.02			4.02	
					P 04	MTT	3.42			3.42	
					P 03	MTT	1.44			1.44	
					P 02	MTT	1.66	XCC		1.66	
					P 01	MTT	.22	XCC		.22	
					P 99	MTT	.35	XCC		.35	
					P 10	NTT	.82			.82	
					P 09	NTT	1.47			1.47	
					P 08	NTT	.04			.04	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	.24-			.24-	
					P 06	NTT	.94			.94	
					P 05	NTT	.63			.63	
					P 04	NTT	.39			.39	
					P 03	NTT	.20			.20	
					P 02	NTT		XCC		.00	
					P 00	NTT	.19	XCC		.19	
					P 99	NTT	.13	XCC		.13	
					P 98	NTT	.02	XCC		.02	
					P 97	NTT	.04	XCC		.04	
					P 93	NTT	.01	XCC		.01	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.07	XCC		.07	
					P 89	NTT	.16	XCC		.16	
					P 88	NTT	.29	XCC		.29	
					P 87	NTT	.13	XCC		.13	
					P 85	NTT	.02	XCC		.02	
					P 13	NTT	3.65			3.65	
					P 12	NTT	2.26			2.26	
					P 11	NTT	.78			.78	
					P	SPS	310.30	XCC	.77	309.53	
					P	STS	848.45	XCC	2.11	846.34	
					P	UTT	13.78	XCC	.03	13.75	
					P	ZTT	29.84	XCC	.06	29.78	
											311,597.45
SP01	SAN BDNO MTS HOSP DIST		OJH	ACR ACR	C	STA	567,010.85			567,010.85	
					C	STB	60.45	XCP	9.90	50.55	
					C	ZTA	20.15	XCP	.30	19.85	
					P	SPA	1,213.67			1,213.67	
					P	STA	3,056.95			3,056.95	
											571,351.87
TOTAL AGENCY TRANSFERS							883,739.77		790.45		882,949.32

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OHS	ACR	ACR	C 13	MTT		XCC		.00	
					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 13	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	12.79	XCC	.03	12.76	
					C	STT	.02	XCC		.02	
					C	UTT	.01	XCC		.01	
					C	ZTT	.22	XCC		.22	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 03	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT	.01			.01	
					P 09	MTT	.01			.01	
					P 08	MTT				.00	
					P 07	MTT				.00	
					P 06	MTT				.00	
					P 05	MTT				.00	
					P 04	MTT				.00	
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 10	NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 09	NTT				.00		
					P 08	NTT				.00		
					P 07	NTT				.00		
					P 06	NTT				.00		
					P 05	NTT				.00		
					P 04	NTT				.00		
					P 03	NTT				.00		
					P 02	NTT		XCC		.00		
					P 00	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 97	NTT		XCC		.00		
					P 93	NTT		XCC		.00		
					P 92	NTT		XCC		.00		
					P 91	NTT		XCC		.00		
					P 90	NTT		XCC		.00		
					P 89	NTT		XCC		.00		
					P 88	NTT		XCC		.00		
					P 87	NTT		XCC		.00		
					P 13	NTT				.00		
					P	SPS	.01	XCC		.01		
					P	STS	.05	XCC		.05		
					P	UTT		XCC		.00		
					P	ZTT		XCC		.00		
							13.13			13.10	13.10	
TOTAL AGENCY TRANSFERS							13.13		.03		13.10	13.10



AGENCY APPORTIONMENT REPORT

AGENCY: WM08 WEST VALLEY MVCD  
 ADDRESS: 1295 E LOCUST ST  
 ONTARIO, CA 91761  
 ATTN: MIN-LEE CHENG

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PEST ABATEMENT ASSESSMENT	OJP	ACR	ACR	C	STA	519,128.69			519,128.69	
					C	STB	1,078.80	XCP	35.40	1,043.40	
					C	ZTA	296.10			296.10	
					P	SPA	338.84			338.84	
					P	STA	1,033.68			1,033.68	
											521,840.71
SP02	MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	416,602.17			416,602.17	
					C	STB	981.66	XCP	124.20	857.46	
					C	ZTA	483.33			483.33	
					P	SPA	293.31			293.31	
					P	STA	944.65			944.65	
											419,180.92
TOTAL AGENCY TRANSFERS							941,181.23		159.60		941,021.63

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 794  
DATE: 12/16/2014

AGENCY: WQ01 AMIGA CFD 2002-1  
ADDRESS: 0450

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 AMIGA CFD 2002-1	NSF	864	864	C	STA	89,215.29			89,215.29	89,215.29
TOTAL AGENCY TRANSFERS						<u>89,215.29</u>		<u>.00</u>	<u>89,215.29</u>	

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

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHY ACR ACR	C 13	MTT	.97	XCC		.97	
		C 12	MTT	.10	XCC		.10	
		C 11	MTT	.01	XCC		.01	
		C 10	MTT	.09	XCC		.09	
		C 09	MTT	.01	XCC		.01	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 13	NTT	.02	XCC		.02	
		C 12	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	1,530.47	XCC	3.83	1,526.64	
		C	STT	2.15	XCC		2.15	
		C	UTT	.51	XCC		.51	
		C	ZTT	26.58	XCC	.07	26.51	
		P 13	MPP	.04	XCC		.04	
		P 12	MPP	.02	XCC		.02	
		P 11	MPP	.04	XCC		.04	
		P 10	MPP	.04	XCC		.04	
		P 09	MPP	.04	XCC		.04	
		P 08	MPP	.04	XCC		.04	
		P 07	MPP	.03	XCC		.03	
		P 06	MPP	.01	XCC		.01	
		P 05	MPP	.03	XCC		.03	
		P 04	MPP	.03	XCC		.03	
		P 03	MPP	.01	XCC		.01	
		P 02	MPP	.02	XCC		.02	
		P 01	MPP		XCC		.00	
		P 99	MPP	.01	XCC		.01	
		P 13	MTT	.65			.65	
		P 12	MTT	.12			.12	
		P 11	MTT	.12			.12	
		P 10	MTT	.09			.09	
		P 09	MTT	.06			.06	
		P 08	MTT	.05			.05	
		P 07	MTT	.02			.02	
		P 06	MTT	.01			.01	
		P 05	MTT	.02			.02	
		P 04	MTT	.02			.02	
		P 03	MTT				.00	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT		XCC		.00	
		P 99	MTT	.01	XCC		.01	
		P 13	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.01			.01	
		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 02	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	SPS	1.54	XCC		1.54	
		P	STS	4.23	XCC	.01	4.22	
		P	UTT	.06	XCC		.06	
		P	ZTT	.15	XCC		.15	
								1,564.55
TOTAL AGENCY TRANSFERS				1,568.46		3.91		1,564.55

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

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DRIVE  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OQH	ACR	ACR	P 05	MPP	.66	XCC		.66	
					P 04	MPP	.78	XCC		.78	
					P 03	MPP	.34	XCC		.34	
					P 02	MPP	.44	XCC		.44	
					P 01	MPP	.06	XCC		.06	
					P 99	MPP	.12	XCC		.12	
					P 05	MTT	.58			.58	
					P 04	MTT	.48			.48	
					P 03	MTT	.20			.20	
					P 02	MTT	.23	XCC		.23	
					P 01	MTT	.03	XCC		.03	
					P 99	MTT	.04	XCC		.04	
					P 05	NTT	.09			.09	
					P 04	NTT	.05			.05	
					P 03	NTT	.03			.03	
					P 02	NTT		XCC		.00	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
							4.17			4.17	
TOTAL AGENCY TRANSFERS							4.17	.00			4.17

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OLG	ACR	ACR	C 13	MTT	16.75	XCC	.04	16.71	
					C 12	MTT	1.68	XCC		1.68	
					C 11	MTT	.25	XCC		.25	
					C 10	MTT	1.58	XCC		1.58	
					C 09	MTT	.02	XCC		.02	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 13	NTT	.43	XCC		.43	
					C 12	NTT	.06	XCC		.06	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	26,593.35	XCC	66.48	26,526.87	
					C	STT	37.35	XCC	.09	37.26	
					C	UTT	8.76	XCC	.02	8.74	
					C	ZTT	461.87	XCC	1.15	460.72	
					P 13	MPP	.80	XCC		.80	
					P 12	MPP	.27	XCC		.27	
					P 11	MPP	.67	XCC		.67	
					P 10	MPP	.71	XCC		.71	
					P 09	MPP	.76	XCC		.76	
					P 08	MPP	.65	XCC		.65	
					P 07	MPP	.44	XCC		.44	
					P 06	MPP	.13	XCC		.13	
					P 05	MPP	.39	XCC		.39	
					P 04	MPP	.46	XCC		.46	
					P 03	MPP	.20	XCC		.20	
					P 02	MPP	.27	XCC		.27	
					P 01	MPP	.03	XCC		.03	
					P 99	MPP	.08	XCC		.08	
					P 13	MTT	11.44			11.44	
					P 12	MTT	2.05			2.05	
					P 11	MTT	2.10			2.10	
					P 10	MTT	1.54			1.54	
					P 09	MTT	1.20			1.20	
					P 08	MTT	.76			.76	
					P 07	MTT	.41			.41	
					P 06	MTT	.12			.12	
					P 05	MTT	.33			.33	
					P 04	MTT	.29			.29	
					P 03	MTT	.12			.12	
					P 02	MTT	.14	XCC		.14	
					P 01	MTT	.02	XCC		.02	
					P 99	MTT	.04	XCC		.04	
					P 13	NTT	.32			.32	
					P 12	NTT	.19			.19	
					P 11	NTT	.06			.06	

AGENCY APPORTIONMENT REPORT

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST., #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.07			.07	
					P 09	NTT	.13			.13	
					P 08	NTT	.01			.01	
					P 07	NTT	.02-			.02-	
					P 06	NTT	.08			.08	
					P 05	NTT	.05			.05	
					P 04	NTT	.04			.04	
					P 03	NTT	.01			.01	
					P 02	NTT		XCC		.00	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 97	NTT	.01	XCC		.01	
					P	SPS	26.98	XCC	.07	26.91	
					P	STS	73.78	XCC	.18	73.60	
					P	UTT	1.18	XCC		1.18	
					P	ZTT	2.61	XCC		2.61	
											27,186.03
TOTAL AGENCY TRANSFERS							27,254.06		68.03		27,186.03

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OHB	ACR	ACR	C 13	MTT	133.05	XCC	.33	132.72	
					C 12	MTT	13.51	XCC	.03	13.48	
					C 11	MTT	2.00	XCC	.01	1.99	
					C 10	MTT	12.63	XCC	.03	12.60	
					C 09	MTT	.22	XCC		.22	
					C 08	MTT	.12	XCC		.12	
					C 07	MTT	.01	XCC		.01	
					C 13	NTT	3.39	XCC	.01	3.38	
					C 12	NTT	.43	XCC		.43	
					C 11	NTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					C	STS	220,808.39	XCC	552.02	220,256.37	
					C	STT	310.14	XCC	.78	309.36	
					C	UTT	72.77	XCC	.18	72.59	
					C	ZTT	3,834.95	XCC	9.59	3,825.36	
					P 13	MPP	6.32	XCC	.02	6.30	
					P 12	MPP	2.16	XCC	.01	2.15	
					P 11	MPP	5.42	XCC	.01	5.41	
					P 10	MPP	5.67	XCC	.01	5.66	
					P 09	MPP	5.90	XCC	.01	5.89	
					P 08	MPP	4.91	XCC	.01	4.90	
					P 07	MPP	3.09			3.09	
					P 06	MPP	.95			.95	
					P 13	MTT	90.80			90.80	
					P 12	MTT	16.42			16.42	
					P 11	MTT	16.95			16.95	
					P 10	MTT	12.33			12.33	
					P 09	MTT	9.33			9.33	
					P 08	MTT	5.79			5.79	
					P 07	MTT	2.89			2.89	
					P 06	MTT	.86			.86	
					P 13	NTT	2.52			2.52	
					P 12	NTT	1.52			1.52	
					P 11	NTT	.52			.52	
					P 10	NTT	.54			.54	
					P 09	NTT	.97			.97	
					P 08	NTT	.03			.03	
					P 07	NTT	.16-			.16-	
					P 06	NTT	.58			.58	
					P	UTT	9.52	XCC	.01	9.51	
					P	ZTT	20.58	XCC	.03	20.55	
											224,854.94
TOTAL AGENCY TRANSFERS							225,418.03		563.09		224,854.94



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

AGENCY: WS01 SAN BERNARDINO ASSOCIATED GOVERNMTS  
 ADDRESS: 1170 W THIRD ST, 2ND FLOOR  
 SAN BERNARDINO, CA 92410-1715

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01 SANBAG PACE PROGRAM	OVG ATX ATX	C STA	3,344,557.28			3,344,557.28	
		C ZTA	1,168.48	XCP	.30	1,168.18	
							3,345,725.46
TOTAL AGENCY TRANSFERS			<u>3,345,725.76</u>		<u>.30</u>	<u>3,345,725.46</u>	

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

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: P.O. BOX 1839  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY - L O	OJS	ACR	ACR	C 13	MTT	14.16	XCC	.04	14.12	
					C 12	MTT	1.45	XCC		1.45	
					C 11	MTT	.22	XCC		.22	
					C 10	MTT	1.36	XCC		1.36	
					C 09	MTT	.03	XCC		.03	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 13	NTT	.36	XCC		.36	
					C 12	NTT	.04	XCC		.04	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	23,033.64	XCC	57.58	22,976.06	
					C	STT	32.34	XCC	.08	32.26	
					C	UTT	7.60	XCC	.02	7.58	
					C	ZTT	400.04	XCC	1.00	399.04	
					P 13	MPP	.67	XCC		.67	
					P 12	MPP	.23	XCC		.23	
					P 11	MPP	.58	XCC		.58	
					P 10	MPP	.61	XCC		.61	
					P 09	MPP	.64	XCC		.64	
					P 08	MPP	.56	XCC		.56	
					P 07	MPP	.35	XCC		.35	
					P 06	MPP	.11	XCC		.11	
					P 05	MPP	.34	XCC		.34	
					P 04	MPP	.41	XCC		.41	
					P 03	MPP	.19	XCC		.19	
					P 02	MPP	.25	XCC		.25	
					P 01	MPP	.04	XCC		.04	
					P 99	MPP	.07	XCC		.07	
					P 13	MTT	9.66			9.66	
					P 12	MTT	1.75			1.75	
					P 11	MTT	1.81			1.81	
					P 10	MTT	1.33			1.33	
					P 09	MTT	1.02			1.02	
					P 08	MTT	.65			.65	
					P 07	MTT	.32			.32	
					P 06	MTT	.10			.10	
					P 05	MTT	.30			.30	
					P 04	MTT	.25			.25	
					P 03	MTT	.11			.11	
					P 02	MTT	.13	XCC		.13	
					P 01	MTT	.01	XCC		.01	
					P 99	MTT	.02	XCC		.02	
					P 13	NTT	.27			.27	
					P 12	NTT	.16			.16	
					P 11	NTT	.06			.06	

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

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: P.O. BOX 1839  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.05			.05	
		P 09	NTT	.10			.10	
		P 08	NTT				.00	
		P 07	NTT	.01-			.01-	
		P 06	NTT	.07			.07	
		P 05	NTT	.05			.05	
		P 04	NTT	.03			.03	
		P 03	NTT	.02			.02	
		P 02	NTT		XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P	SPS	22.82	XCC	.07	22.75	
		P	STS	62.34	XCC	.15	62.19	
		P	UTT	1.06	XCC		1.06	
		P	ZTT	2.24	XCC		2.24	
								23,544.12
TOTAL AGENCY TRANSFERS				23,603.06		58.94		23,544.12

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OKH	ACR	ACR	C 13	MTT	303.12	XCC	.76	302.36	
					C 12	MTT	31.09	XCC	.08	31.01	
					C 11	MTT	4.64	XCC	.01	4.63	
					C 10	MTT	29.30	XCC	.07	29.23	
					C 09	MTT	.50	XCC		.50	
					C 08	MTT	.25	XCC		.25	
					C 07	MTT	.02	XCC		.02	
					C 13	NTT	7.72	XCC	.02	7.70	
					C 12	NTT	.99	XCC		.99	
					C 11	NTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					C	STS	502,668.94	XCC	1,256.66	501,412.28	
					C	STT	706.03	XCC	1.77	704.26	
					C	UTT	165.68	XCC	.41	165.27	
					C	ZTT	8,730.23	XCC	21.83	8,708.40	
					P 13	MPP	14.40	XCC	.04	14.36	
					P 12	MPP	4.97	XCC	.01	4.96	
					P 11	MPP	12.55	XCC	.03	12.52	
					P 10	MPP	13.17	XCC	.03	13.14	
					P 09	MPP	13.65	XCC	.03	13.62	
					P 08	MPP	10.54	XCC	.03	10.51	
					P 07	MPP	6.47	XCC	.02	6.45	
					P 06	MPP	1.96	XCC		1.96	
					P 05	MPP	5.91	XCC	.01	5.90	
					P 04	MPP	6.85	XCC	.02	6.83	
					P 03	MPP	2.96	XCC	.01	2.95	
					P 02	MPP	3.88	XCC	.01	3.87	
					P 01	MPP	.49	XCC		.49	
					P 99	MPP	.98	XCC		.98	
					P 13	MTT	206.88			206.88	
					P 12	MTT	37.79			37.79	
					P 11	MTT	39.28			39.28	
					P 10	MTT	28.61			28.61	
					P 09	MTT	21.59			21.59	
					P 08	MTT	12.41			12.41	
					P 07	MTT	6.04			6.04	
					P 06	MTT	1.78			1.78	
					P 05	MTT	5.10			5.10	
					P 04	MTT	4.25			4.25	
					P 03	MTT	1.72			1.72	
					P 02	MTT	1.99	XCC		1.99	
					P 01	MTT	.25	XCC		.25	
					P 99	MTT	.39	XCC		.39	
					P 13	NTT	5.74			5.74	
					P 12	NTT	3.51			3.51	
					P 11	NTT	1.20			1.20	

AGENCY APPORTIONMENT REPORT

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS: 4594 SAN BERNARDINO ST  
MONTCLAIR, CA 91763-0900

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	1.26			1.26	
		P 09	NTT	2.24			2.24	
		P 08	NTT	.06			.06	
		P 07	NTT	.33-			.33-	
		P 06	NTT	1.21			1.21	
		P 05	NTT	.80			.80	
		P 04	NTT	.48			.48	
		P 03	NTT	.24			.24	
		P 02	NTT		XCC		.00	
		P 00	NTT	.20	XCC		.20	
		P 99	NTT	.14	XCC		.14	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT	.05	XCC		.05	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.10	XCC		.10	
		P 89	NTT	.21	XCC		.21	
		P 88	NTT	.37	XCC		.37	
		P 87	NTT	.17	XCC		.17	
		P 85	NTT	.02	XCC		.02	
		P	UTT	21.69	XCC	.05	21.64	
		P	ZTT	46.90	XCC	.10	46.80	
								511,919.68
TOTAL AGENCY TRANSFERS				513,201.68		1,282.00		511,919.68

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKD	ACR	ACR	C 13	MTT	630.07	XCC	1.58	628.49	
					C 12	MTT	65.54	XCC	.16	65.38	
					C 11	MTT	9.80	XCC	.02	9.78	
					C 10	MTT	63.11	XCC	.16	62.95	
					C 09	MTT	1.10	XCC		1.10	
					C 08	MTT	.59	XCC		.59	
					C 07	MTT	.05	XCC		.05	
					C 13	NTT	16.06	XCC	.04	16.02	
					C 12	NTT	2.08	XCC	.01	2.07	
					C 11	NTT	.03	XCC		.03	
					C 09	NTT		XCC		.00	
					C	STS	1,012,708.79	XCC	2,531.75	1,010,177.04	
					C	STT	1,422.39	XCC	3.55	1,418.84	
					C	UTT	333.77	XCC	.83	332.94	
					C	ZTT	17,588.48	XCC	43.97	17,544.51	
					P 13	MPP	29.93	XCC	.07	29.86	
					P 12	MPP	10.47	XCC	.03	10.44	
					P 11	MPP	26.51	XCC	.07	26.44	
					P 10	MPP	28.34	XCC	.07	28.27	
					P 09	MPP	29.76	XCC	.07	29.69	
					P 08	MPP	25.17	XCC	.06	25.11	
					P 07	MPP	15.88	XCC	.04	15.84	
					P 06	MPP	4.97	XCC	.01	4.96	
					P 05	MPP	14.80	XCC	.04	14.76	
					P 04	MPP	17.04	XCC	.04	17.00	
					P 03	MPP	7.20	XCC	.02	7.18	
					P 02	MPP	9.22	XCC	.02	9.20	
					P 01	MPP	1.20	XCC		1.20	
					P 99	MPP	2.47	XCC	.01	2.46	
					P 13	MTT	430.01			430.01	
					P 12	MTT	79.63			79.63	
					P 11	MTT	82.91			82.91	
					P 10	MTT	61.61			61.61	
					P 09	MTT	47.05			47.05	
					P 08	MTT	29.63			29.63	
					P 07	MTT	14.81			14.81	
					P 06	MTT	4.51			4.51	
					P 05	MTT	12.77			12.77	
					P 04	MTT	10.54			10.54	
					P 03	MTT	4.20			4.20	
					P 02	MTT	4.71	XCC	.01	4.70	
					P 01	MTT	.60	XCC		.60	
					P 99	MTT	.98	XCC		.98	
					P 11	NTT	2.54			2.54	
					P 10	NTT	2.69			2.69	
					P 09	NTT	4.88			4.88	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.15			.15	
		P 07	NTT	.81-			.81-	
		P 06	NTT	3.06			3.06	
		P 05	NTT	2.00			2.00	
		P 04	NTT	1.20			1.20	
		P 03	NTT	.58			.58	
		P 02	NTT		XCC		.00	
		P 00	NTT	.51	XCC		.51	
		P 99	NTT	.35	XCC		.35	
		P 98	NTT	.07	XCC		.07	
		P 97	NTT	.11	XCC		.11	
		P 93	NTT	.03	XCC		.03	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.23	XCC		.23	
		P 89	NTT	.54	XCC		.54	
		P 88	NTT	.95	XCC		.95	
		P 87	NTT	.43	XCC		.43	
		P 85	NTT	.06	XCC		.06	
		P 13	NTT	11.95			11.95	
		P 12	NTT	7.39			7.39	
		P	UTT	45.05	XCC	.10	44.95	
		P	ZTT	97.65	XCC	.22	97.43	
								1,031,447.44
TOTAL AGENCY TRANSFERS				1,034,030.39		2,582.95		1,031,447.44

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OKF	ACR	ACR	P 88	NTT	1.54	XCC		1.54	
					P 87	NTT	.93	XCC		.93	
					P 85	NTT	.18	XCC		.18	
											2.65
DA03	DEBT SERVICE MID-VLY	OKF	ACR	ACR	P 92	NTT		XCC		.00	
											.00
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C 13	MTT	853.83	XCC	2.13	851.70	
					C 12	MTT	85.98	XCC	.21	85.77	
					C 11	MTT	12.76	XCC	.03	12.73	
					C 10	MTT	80.21	XCC	.20	80.01	
					C 09	MTT	1.39	XCC		1.39	
					C 08	MTT	.78	XCC		.78	
					C 07	MTT	.06	XCC		.06	
					C 13	NTT	21.76	XCC	.05	21.71	
					C 12	NTT	2.73	XCC	.01	2.72	
					C 11	NTT	.03	XCC		.03	
					C 09	NTT		XCC		.00	
					C	STS	1,398,107.78	XCC	3,495.24	1,394,612.54	
					C	STT	1,963.70	XCC	4.91	1,958.79	
					C	UTT	460.80	XCC	1.14	459.66	
					C	ZTT	24,282.00	XCC	60.70	24,221.30	
					P 13	MPP	40.56	XCC	.10	40.46	
					P 12	MPP	13.74	XCC	.03	13.71	
					P 11	MPP	34.51	XCC	.09	34.42	
					P 10	MPP	36.04	XCC	.09	35.95	
					P 09	MPP	37.55	XCC	.09	37.46	
					P 08	MPP	32.87	XCC	.08	32.79	
					P 07	MPP	21.16	XCC	.05	21.11	
					P 06	MPP	6.61	XCC	.02	6.59	
					P 05	MPP	20.09	XCC	.05	20.04	
					P 04	MPP	23.52	XCC	.06	23.46	
					P 03	MPP	10.21	XCC	.03	10.18	
					P 02	MPP	13.47	XCC	.03	13.44	
					P 01	MPP	1.82	XCC		1.82	
					P 99	MPP	3.75	XCC	.01	3.74	
					P 13	MTT	582.71			582.71	
					P 12	MTT	104.47			104.47	
					P 11	MTT	107.96			107.96	
					P 10	MTT	78.32			78.32	
					P 09	MTT	59.36			59.36	
					P 08	MTT	38.69			38.69	
					P 07	MTT	19.75			19.75	
					P 06	MTT	6.02			6.02	
					P 05	MTT	17.35			17.35	
					P 04	MTT	14.57			14.57	
					P 03	MTT	5.95			5.95	



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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MTT	6.90	XCC	.02	6.88	
		P 01	MTT	.90	XCC		.90	
		P 99	MTT	1.50	XCC		1.50	
		P 13	NTT	16.18			16.18	
		P 12	NTT	9.69			9.69	
		P 11	NTT	3.31			3.31	
		P 10	NTT	3.43			3.43	
		P 09	NTT	6.15			6.15	
		P 08	NTT	.19			.19	
		P 07	NTT	1.08			1.08	
		P 06	NTT	4.08			4.08	
		P 05	NTT	2.72			2.72	
		P 04	NTT	1.66			1.66	
		P 03	NTT	.82			.82	
		P 02	NTT		XCC		.00	
		P 00	NTT	.78	XCC		.78	
		P 99	NTT	.54	XCC		.54	
		P 98	NTT	.10	XCC		.10	
		P 97	NTT	.17	XCC		.17	
		P 93	NTT	.03	XCC		.03	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.37	XCC		.37	
		P 89	NTT	.84	XCC		.84	
		P 88	NTT	1.47	XCC		1.47	
		P 87	NTT	.65	XCC		.65	
		P 85	NTT	.09	XCC		.09	
		P	SPS	1,375.19	XCC	3.46	1,371.73	
		P	STS	3,760.26	XCC	9.41	3,750.85	
		P	UTT	61.08	XCC	.14	60.94	
		P	ZTT	132.24	XCC	.31	131.93	
								1,429,016.43
GA02	GENERAL TAX LEVY BRYANT	OKF ACR ACR	C 13	MTT	2.15	XCC	.01	2.14
			C 12	MTT	.21	XCC		.21
			C 11	MTT	.03	XCC		.03
			C 10	MTT	.20	XCC		.20
			C 09	MTT		XCC		.00
			C 08	MTT		XCC		.00
			C 07	MTT		XCC		.00
			C 13	NTT	.05	XCC		.05
			C 12	NTT	.01	XCC		.01
			C 11	NTT		XCC		.00
			C 09	NTT		XCC		.00
			C	STS	3,704.65	XCC	9.26	3,695.39
			C	STT	5.21	XCC	.01	5.20
			C	UTT	1.23	XCC		1.23

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	ZTT	64.34	XCC	.16	64.18	
				P 13	MPP	.10	XCC		.10	
				P 12	MPP	.04	XCC		.04	
				P 11	MPP	.08	XCC		.08	
				P 10	MPP	.09	XCC		.09	
				P 09	MPP	.09	XCC		.09	
				P 08	MPP	.08	XCC		.08	
				P 07	MPP	.04	XCC		.04	
				P 06	MPP	.01	XCC		.01	
				P 05	MPP	.04	XCC		.04	
				P 04	MPP	.04	XCC		.04	
				P 03	MPP	.02	XCC		.02	
				P 02	MPP	.03	XCC		.03	
				P 01	MPP		XCC		.00	
				P 99	MPP	.01	XCC		.01	
				P 13	MTT	1.47			1.47	
				P 12	MTT	.26			.26	
				P 11	MTT	.26			.26	
				P 10	MTT	.20			.20	
				P 09	MTT	.15			.15	
				P 08	MTT	.08			.08	
				P 07	MTT	.03			.03	
				P 06	MTT	.01			.01	
				P 05	MTT	.03			.03	
				P 04	MTT	.02			.02	
				P 03	MTT	.01			.01	
				P 02	MTT	.01	XCC		.01	
				P 01	MTT		XCC		.00	
				P 99	MTT		XCC		.00	
				P 13	NTT	.04			.04	
				P 12	NTT	.03			.03	
				P 11	NTT				.00	
				P 10	NTT	.01			.01	
				P 09	NTT	.01			.01	
				P 08	NTT				.00	
				P 07	NTT				.00	
				P 06	NTT	.01			.01	
				P 05	NTT	.01			.01	
				P 04	NTT	.01			.01	
				P 03	NTT				.00	
				P 02	NTT		XCC		.00	
				P 00	NTT	.01	XCC		.01	
				P 99	NTT		XCC		.00	
				P 98	NTT		XCC		.00	
				P 97	NTT		XCC		.00	
				P 93	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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P	SPS	3.48	XCC		3.48	
					P	STS	9.47	XCC	.01	9.46	
					P	UTT	.17	XCC		.17	
					P	ZTT	.35	XCC		.35	
											3,785.43
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR	ACR	C 13	MTT	1,092.79	XCC	2.73	1,090.06	
					C 12	MTT	110.43	XCC	.28	110.15	
					C 11	MTT	16.42	XCC	.04	16.38	
					C 10	MTT	102.61	XCC	.26	102.35	
					C 09	MTT	1.76	XCC		1.76	
					C 08	MTT	.94	XCC		.94	
					C 07	MTT	.07	XCC		.07	
					C 13	NTT	27.85	XCC	.07	27.78	
					C 12	NTT	3.51	XCC	.01	3.50	
					C 11	NTT	.04	XCC		.04	
					C 09	NTT		XCC		.00	
					C	STS	1,829,565.53	XCC	4,573.87	1,824,991.66	
					C	STT	2,569.70	XCC	6.42	2,563.28	
					C	UTT	603.00	XCC	1.50	601.50	
					C	ZTT	31,775.46	XCC	79.44	31,696.02	
					P 13	MPP	51.91	XCC	.13	51.78	
					P 12	MPP	17.65	XCC	.04	17.61	
					P 11	MPP	44.42	XCC	.11	44.31	
					P 10	MPP	46.10	XCC	.12	45.98	
					P 09	MPP	47.55	XCC	.12	47.43	
					P 08	MPP	39.92	XCC	.10	39.82	
					P 07	MPP	25.17	XCC	.06	25.11	
					P 06	MPP	7.70	XCC	.02	7.68	
					P 05	MPP	23.09	XCC	.06	23.03	
					P 04	MPP	26.64	XCC	.07	26.57	
					P 03	MPP	11.29	XCC	.03	11.26	
					P 02	MPP	14.49	XCC	.04	14.45	
					P 01	MPP	1.79	XCC		1.79	
					P 99	MPP	3.43	XCC	.01	3.42	
					P 13	MTT	745.81			745.81	
					P 12	MTT	134.18			134.18	
					P 11	MTT	138.96			138.96	
					P 10	MTT	100.19			100.19	
					P 09	MTT	75.19			75.19	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 08	MTT	47.00			47.00		
					P 07	MTT	23.48			23.48		
					P 06	MTT	6.99			6.99		
					P 05	MTT	19.93			19.93		
					P 04	MTT	16.50			16.50		
					P 03	MTT	6.58			6.58		
					P 02	MTT	7.42	XCC	.02	7.40		
					P 01	MTT	.89	XCC		.89		
					P 99	MTT	1.36	XCC		1.36		
					P 13	NTT	20.71			20.71		
					P 12	NTT	12.45			12.45		
					P 11	NTT	4.26			4.26		
					P 10	NTT	4.39			4.39		
					P 09	NTT	7.80			7.80		
					P 08	NTT	.23			.23		
					P 07	NTT	1.28			1.28		
					P 06	NTT	4.74			4.74		
					P 05	NTT	3.12			3.12		
					P 04	NTT	1.88			1.88		
					P 03	NTT	.91			.91		
					P 02	NTT		XCC		.00		
					P 00	NTT	.73	XCC		.73		
					P 99	NTT	.49	XCC		.49		
					P 98	NTT	.09	XCC		.09		
					P 97	NTT	.15	XCC		.15		
					P 93	NTT	.03	XCC		.03		
					P 92	NTT		XCC		.00		
					P 91	NTT		XCC		.00		
					P 90	NTT	.29	XCC		.29		
					P 89	NTT	.61	XCC		.61		
					P 88	NTT	.95	XCC		.95		
					P 87	NTT	.39	XCC		.39		
					P 85	NTT	.05	XCC		.05		
					P	SPS	1,760.09	XCC	4.39	1,755.70		
					P	STS	4,812.67	XCC	12.03	4,800.64		
					P	UTT	78.20	XCC	.18	78.02		
					P	ZTT	169.28	XCC	.39	168.89		
											1,869,756.43	
GA04	GENERAL TAX LEVY 1969 ANNEX		OKF	ACR	ACR	C 13	MTT	2.63	XCC	.01	2.62	
						C 12	MTT	.26	XCC		.26	
						C 11	MTT	.04	XCC		.04	
						C 10	MTT	.26	XCC		.26	
						C 09	MTT	.01	XCC		.01	
						C 08	MTT		XCC		.00	
						C 07	MTT		XCC		.00	
						C 13	NTT	.06	XCC		.06	

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 12	NTT	.01	XCC		.01	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	4,361.17	XCC	10.90	4,350.27	
					C	STT	6.14	XCC	.01	6.13	
					C	UTT	1.44	XCC		1.44	
					C	ZTT	75.74	XCC	.19	75.55	
					P 13	MPP	.13	XCC		.13	
					P 12	MPP	.04	XCC		.04	
					P 11	MPP	.11	XCC		.11	
					P 10	MPP	.11	XCC		.11	
					P 09	MPP	.10	XCC		.10	
					P 08	MPP	.09	XCC		.09	
					P 07	MPP	.05	XCC		.05	
					P 06	MPP	.02	XCC		.02	
					P 05	MPP	.05	XCC		.05	
					P 04	MPP	.05	XCC		.05	
					P 03	MPP	.02	XCC		.02	
					P 02	MPP	.03	XCC		.03	
					P 01	MPP	.01	XCC		.01	
					P 99	MPP		XCC		.00	
					P 13	MTT	1.80			1.80	
					P 12	MTT	.31			.31	
					P 11	MTT	.34			.34	
					P 10	MTT	.26			.26	
					P 09	MTT	.16			.16	
					P 08	MTT	.10			.10	
					P 07	MTT	.05			.05	
					P 06	MTT	.01			.01	
					P 05	MTT	.05			.05	
					P 04	MTT	.02			.02	
					P 03	MTT	.01			.01	
					P 02	MTT	.01	XCC		.01	
					P 01	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 13	NTT	.05			.05	
					P 12	NTT	.02			.02	
					P 11	NTT	.01			.01	
					P 10	NTT	.01			.01	
					P 09	NTT	.01			.01	
					P 08	NTT				.00	
					P 07	NTT	.01-			.01-	
					P 06	NTT	.01			.01	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 03	NTT				.00	

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 02	NTT		XCC		.00		
		P 00	NTT		XCC		.00		
		P 99	NTT		XCC		.00		
		P 98	NTT		XCC		.00		
		P 97	NTT		XCC		.00		
		P 93	NTT		XCC		.00		
		P 92	NTT		XCC		.00		
		P 91	NTT		XCC		.00		
		P 90	NTT		XCC		.00		
		P 89	NTT		XCC		.00		
		P 88	NTT		XCC		.00		
		P 87	NTT		XCC		.00		
		P 85	NTT		XCC		.00		
		P	SPS	4.23	XCC		4.23		
		P	STS	11.61	XCC	.02	11.59		
		P	UTT	.19	XCC		.19		
		P	ZTT	.40	XCC		.40		
								4,457.10	
GA05	GENERAL TAX LEVY IMP C	OKF	ACR ACR	C 13	MTT	3,549.74	XCC 8.87	3,540.87	
				C 12	MTT	358.17	XCC .90	357.27	
				C 11	MTT	53.22	XCC .13	53.09	
				C 10	MTT	333.33	XCC .83	332.50	
				C 09	MTT	5.73	XCC .01	5.72	
				C 08	MTT	3.13	XCC .01	3.12	
				C 07	MTT	.25	XCC	.25	
				C 13	NTT	90.46	XCC .23	90.23	
				C 12	NTT	11.37	XCC .03	11.34	
				C 11	NTT	.14	XCC	.14	
				C 09	NTT		XCC	.00	
				C	STS	5,889,187.02	XCC 14,722.82	5,874,464.20	
				C	STT	8,271.62	XCC 20.68	8,250.94	
				C	UTT	1,941.03	XCC 4.82	1,936.21	
				C	ZTT	102,281.98	XCC 255.70	102,026.28	
				P 13	MPP	168.62	XCC .42	168.20	
				P 12	MPP	57.25	XCC .14	57.11	
				P 11	MPP	143.93	XCC .36	143.57	
				P 10	MPP	149.74	XCC .37	149.37	
				P 09	MPP	155.08	XCC .39	154.69	
				P 08	MPP	132.53	XCC .33	132.20	
				P 07	MPP	84.32	XCC .21	84.11	
				P 06	MPP	26.03	XCC .07	25.96	
				P 05	MPP	78.54	XCC .20	78.34	
				P 04	MPP	91.17	XCC .23	90.94	
				P 03	MPP	39.07	XCC .10	38.97	
				P 02	MPP	50.77	XCC .13	50.64	
				P 01	MPP	6.53	XCC .02	6.51	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MPP	13.00	XCC	.03	12.97	
		P 13	MTT	2,422.61			2,422.61	
		P 12	MTT	435.21			435.21	
		P 11	MTT	450.29			450.29	
		P 10	MTT	325.46			325.46	
		P 09	MTT	245.21			245.21	
		P 08	MTT	156.00			156.00	
		P 07	MTT	78.66			78.66	
		P 06	MTT	23.66			23.66	
		P 05	MTT	67.79			67.79	
		P 04	MTT	56.46			56.46	
		P 03	MTT	22.77			22.77	
		P 02	MTT	26.00	XCC	.07	25.93	
		P 01	MTT	3.25	XCC	.01	3.24	
		P 99	MTT	5.17	XCC	.01	5.16	
		P 13	NTT	67.27			67.27	
		P 12	NTT	40.38			40.38	
		P 11	NTT	13.79			13.79	
		P 10	NTT	14.25			14.25	
		P 09	NTT	25.42			25.42	
		P 08	NTT	.77			.77	
		P 07	NTT	4.29-			4.29-	
		P 06	NTT	16.05			16.05	
		P 05	NTT	10.63			10.63	
		P 04	NTT	6.44			6.44	
		P 03	NTT	3.15			3.15	
		P 02	NTT		XCC		.00	
		P 00	NTT	2.73	XCC	.01	2.72	
		P 99	NTT	1.84	XCC		1.84	
		P 98	NTT	.36	XCC		.36	
		P 97	NTT	.59	XCC		.59	
		P 93	NTT	.13	XCC		.13	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	1.18	XCC		1.18	
		P 89	NTT	2.58	XCC	.01	2.57	
		P 88	NTT	4.28	XCC	.01	4.27	
		P 87	NTT	1.85	XCC		1.85	
		P 85	NTT	.25	XCC		.25	
		P	SPS	5,717.33	XCC	14.29	5,703.04	
		P	STS	15,633.09	XCC	39.09	15,594.00	
		P	UTT	253.97	XCC	.60	253.37	
		P	ZTT	549.88	XCC	1.34	548.54	
								6,018,892.76
TOTAL AGENCY TRANSFERS				9,349,266.08		23,355.28		9,325,910.80

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OLL	ACR	ACR	C 13	MTT	8,021.95	XCC	20.05	8,001.90	
					C 12	MTT	874.83	XCC	2.19	872.64	
					C 11	MTT	46.17	XCC	.12	46.05	
					C 10	MTT	14.45	XCC	.04	14.41	
					C 09	MTT	3.59	XCC	.01	3.58	
					C 08	MTT	34.52	XCC	.09	34.43	
					C 13	NTT	460.37	XCC	1.15	459.22	
					C 12	NTT	78.42	XCC	.20	78.22	
					C 11	NTT	1.65	XCC		1.65	
					C	STS	16,635,926.24	XCC	41,589.71	16,594,336.53	
					C	STT	56,977.05	XCC	142.44	56,834.61	
					C	UTT	11,654.12	XCC	29.11	11,625.01	
					C	ZTT	50,101.96	XCC	125.24	49,976.72	
					P 13	MPP	518.07	XCC	1.30	516.77	
					P 12	MPP	225.38	XCC	.56	224.82	
					P 11	MPP	753.42	XCC	1.88	751.54	
					P 10	MPP	569.78	XCC	1.42	568.36	
					P 09	MPP	411.94	XCC	1.03	410.91	
					P 08	MPP	302.39	XCC	.76	301.63	
					P 07	MPP	316.14	XCC	.79	315.35	
					P 06	MPP		XCC		.00	
					P 05	MPP	3.49	XCC	.01	3.48	
					P 04	MPP	153.95	XCC	.38	153.57	
					P 03	MPP	12.72	XCC	.03	12.69	
					P 01	MPP	54.78	XCC	.14	54.64	
					P 99	MPP	106.77	XCC	.27	106.50	
					P 13	MTT	5,180.75			5,180.75	
					P 12	MTT	1,611.58			1,611.58	
					P 11	MTT	2,161.82			2,161.82	
					P 10	MTT	1,171.99			1,171.99	
					P 09	MTT	607.44			607.44	
					P 08	MTT	409.51			409.51	
					P 07	MTT	294.08			294.08	
					P 06	MTT				.00	
					P 05	MTT	2.46			2.46	
					P 04	MTT	95.33			95.33	
					P 03	MTT	7.88			7.88	
					P 01	MTT	27.12	XCC	.07	27.05	
					P 99	MTT	42.46	XCC	.11	42.35	
					P 13	NTT	274.55			274.55	
					P 12	NTT	64.72			64.72	
					P 11	NTT	43.01			43.01	
					P 09	NTT	16.32			16.32	
					P 08	NTT				.00	
					P 07	NTT	63.12-			63.12-	
					P 06	NTT	30.88			30.88	



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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT				.00	
		P 03	NTT				.00	
		P 00	NTT	23.55	XCC	.06	23.49	
		P 99	NTT	16.34	XCC	.04	16.30	
		P 98	NTT	3.19	XCC	.01	3.18	
		P 97	NTT	1.49	XCC		1.49	
		P 93	NTT	.93	XCC		.93	
		P 91	NTT		XCC		.00	
		P 89	NTT	1.48	XCC		1.48	
		P 87	NTT	1.13	XCC		1.13	
		P	SPS	14,719.98			14,719.98	
		P	STS	37,572.02	XCC	93.94	37,478.08	
		P	UTT	285.08	XCC	.72	284.36	
		P	ZTT	2,114.57	XCC	5.27	2,109.30	
								16,792,323.55
GA01	GENERAL TAX LEVY	OLL ACR ACR	C 13	MTT	1,547.86	XCC	3.87	1,543.99
			C 12	MTT	156.16	XCC	.39	155.77
			C 11	MTT	23.00	XCC	.06	22.94
			C 10	MTT	145.68	XCC	.36	145.32
			C 09	MTT	2.59	XCC	.01	2.58
			C 08	MTT	1.49	XCC		1.49
			C 07	MTT	.12	XCC		.12
			C 13	NTT	39.44	XCC	.10	39.34
			C 12	NTT	4.96	XCC	.01	4.95
			C 11	NTT	.06	XCC		.06
			C 09	NTT		XCC		.00
			C	STS	2,562,298.07	XCC	6,405.68	2,555,892.39
			C	STT	3,598.86	XCC	9.00	3,589.86
			C	UTT	844.52	XCC	2.10	842.42
			C	ZTT	44,501.38	XCC	111.25	44,390.13
			P 13	MPP	73.53	XCC	.18	73.35
			P 12	MPP	24.96	XCC	.06	24.90
			P 11	MPP	62.21	XCC	.16	62.05
			P 10	MPP	65.45	XCC	.16	65.29
			P 09	MPP	69.91	XCC	.17	69.74
			P 08	MPP	63.46	XCC	.16	63.30
			P 07	MPP	40.99	XCC	.10	40.89
			P 06	MPP	12.66	XCC	.03	12.63
			P 05	MPP	37.80	XCC	.09	37.71
			P 04	MPP	43.98	XCC	.11	43.87
			P 03	MPP	19.04	XCC	.05	18.99
			P 02	MPP	25.08	XCC	.06	25.02
			P 01	MPP	3.28	XCC	.01	3.27
			P 99	MPP	6.93	XCC	.02	6.91
			P 13	MTT	1,056.38			1,056.38
			P 12	MTT	189.74			189.74

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	194.58			194.58	
		P 10	MTT	142.25			142.25	
		P 09	MTT	110.54			110.54	
		P 08	MTT	74.69			74.69	
		P 07	MTT	38.24			38.24	
		P 06	MTT	11.50			11.50	
		P 05	MTT	32.63			32.63	
		P 04	MTT	27.23			27.23	
		P 03	MTT	11.09			11.09	
		P 02	MTT	12.83	XCC	.03	12.80	
		P 01	MTT	1.63	XCC		1.63	
		P 99	MTT	2.76	XCC	.01	2.75	
		P 13	NTT	29.34			29.34	
		P 12	NTT	17.61			17.61	
		P 11	NTT	5.95			5.95	
		P 10	NTT	6.23			6.23	
		P 09	NTT	11.45			11.45	
		P 08	NTT	.37			.37	
		P 07	NTT	2.09-			2.09-	
		P 06	NTT	7.80			7.80	
		P 05	NTT	5.12			5.12	
		P 04	NTT	3.10			3.10	
		P 03	NTT	1.54			1.54	
		P 02	NTT		XCC		.00	
		P 00	NTT	1.43	XCC		1.43	
		P 99	NTT	.99	XCC		.99	
		P 98	NTT	.19	XCC		.19	
		P 97	NTT	.32	XCC		.32	
		P 93	NTT	.06	XCC		.06	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.60	XCC		.60	
		P 89	NTT	1.36	XCC		1.36	
		P 88	NTT	2.32	XCC	.01	2.31	
		P 87	NTT	1.06	XCC		1.06	
		P 85	NTT	.14	XCC		.14	
		P	SPS	2,493.04	XCC	6.25	2,486.79	
		P	STS	6,816.80	XCC	17.04	6,799.76	
		P	UTT	110.75	XCC	.27	110.48	
		P	ZTT	239.82	XCC	.61	239.21	
								2,618,816.45
TOTAL AGENCY TRANSFERS				19,459,717.55		48,577.55		19,411,140.00

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB	ACR	ACR	P	92	NTT			.00	
				P	91	NTT			.00	
				P	90	NTT			.00	
				P	89	NTT			.00	
				P	88	NTT		.08	.08	
				P	87	NTT		.03	.03	
				P	85	NTT			.00	
										.11
TOTAL AGENCY TRANSFERS						.11		.00		.11

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OJV	ACR	ACR	C	STA	7,103.13			7,103.13	
				P	SPA	243.82			243.82	
				P	STA	455.10			455.10	
										7,802.05
TOTAL AGENCY TRANSFERS						<u>7,802.05</u>		<u>.00</u>	<u>7,802.05</u>	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OJX	ACR	ACR	C	STA	8,234.79			8,234.79	8,234.79
TOTAL AGENCY TRANSFERS						8,234.79		.00	8,234.79	8,234.79

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJZ	ACR	ACR	C 13	MTT	42.97	XCC	.11	42.86	
					C 12	MTT	4.80	XCC	.01	4.79	
					C 11	MTT	.72	XCC		.72	
					C 10	MTT	4.82	XCC	.01	4.81	
					C 09	MTT	.09	XCC		.09	
					C 08	MTT	.05	XCC		.05	
					C 07	MTT	.01	XCC		.01	
					C 13	NTT	1.10	XCC		1.10	
					C 12	NTT	.16	XCC		.16	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	69,680.73	XCC	174.20	69,506.53	
					C	STT	97.87	XCC	.25	97.62	
					C	UTT	22.96	XCC	.06	22.90	
					C	ZTT	1,210.19	XCC	3.03	1,207.16	
					P 13	MPP	2.04	XCC	.01	2.03	
					P 12	MPP	.77	XCC		.77	
					P 11	MPP	1.95	XCC		1.95	
					P 10	MPP	2.16	XCC	.01	2.15	
					P 09	MPP	2.35	XCC	.01	2.34	
					P 08	MPP	2.03	XCC	.01	2.02	
					P 07	MPP	1.31	XCC		1.31	
					P 06	MPP	.43	XCC		.43	
					P 05	MPP	1.27	XCC		1.27	
					P 04	MPP	1.44	XCC		1.44	
					P 03	MPP	.63	XCC		.63	
					P 02	MPP	.84	XCC		.84	
					P 01	MPP	.12	XCC		.12	
					P 99	MPP	.25	XCC		.25	
					P 13	MTT	29.33			29.33	
					P 12	MTT	5.84			5.84	
					P 11	MTT	6.11			6.11	
					P 10	MTT	4.70			4.70	
					P 09	MTT	3.72			3.72	
					P 08	MTT	2.40			2.40	
					P 07	MTT	1.22			1.22	
					P 06	MTT	.39			.39	
					P 05	MTT	1.10			1.10	
					P 04	MTT	.89			.89	
					P 03	MTT	.37			.37	
					P 02	MTT	.43	XCC		.43	
					P 01	MTT	.06	XCC		.06	
					P 99	MTT	.10	XCC		.10	
					P 13	NTT	.81			.81	
					P 12	NTT	.54			.54	
					P 11	NTT	.19			.19	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.21			.21	
		P 09	NTT	.39			.39	
		P 08	NTT	.01			.01	
		P 07	NTT	.07-			.07-	
		P 06	NTT	.26			.26	
		P 05	NTT	.17			.17	
		P 04	NTT	.10			.10	
		P 03	NTT	.05			.05	
		P 02	NTT		XCC		.00	
		P 00	NTT	.05	XCC		.05	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.03	XCC		.03	
		P 89	NTT	.07	XCC		.07	
		P 88	NTT	.13	XCC		.13	
		P 87	NTT	.06	XCC		.06	
		P 85	NTT	.01	XCC		.01	
		P	SPS	69.21	XCC	.17	69.04	
		P	STS	189.25	XCC	.47	188.78	
		P	UTT	3.07	XCC		3.07	
		P	ZTT	6.63	XCC	.01	6.62	
								71,233.59
SS01	SEWER STANDBY	OJZ ACR ACR	C STA	21,130.65			21,130.65	
			P SPA	89.14			89.14	
			P STA	181.80			181.80	
								21,401.59
SW01	WATER STANDBY	OJZ ACR ACR	C STA	10,668.65			10,668.65	
			P SPA	90.87			90.87	
			P STA	142.14			142.14	
								10,901.66
TOTAL AGENCY TRANSFERS				103,715.20		178.36		103,536.84

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJT	ACR	ACR	C 07	MTT	.01	XCC		.01	
					P 07	MPP	3.91			3.91	
					P 06	MPP	1.11			1.11	
					P 05	MPP	2.92			2.92	
					P 04	MPP	2.85			2.85	
					P 03	MPP	1.11			1.11	
					P 02	MPP	1.41			1.41	
					P 01	MPP	.18			.18	
					P 99	MPP	.40			.40	
					P 07	MTT	3.65			3.65	
					P 06	MTT	1.01			1.01	
					P 05	MTT	2.52			2.52	
					P 04	MTT	1.76			1.76	
					P 03	MTT	.64			.64	
					P 02	MTT	.73			.73	
					P 01	MTT	.09			.09	
					P 99	MTT	.16			.16	
					P 05	NTT	.39			.39	
					P 04	NTT	.20			.20	
					P 03	NTT	.09			.09	
					P 02	NTT				.00	
					P 00	NTT	.08			.08	
					P 99	NTT	.06			.06	
					P 98	NTT	.01			.01	
					P 97	NTT	.02			.02	
					P 93	NTT				.00	
					P 92	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT	.04			.04	
					P 89	NTT	.06			.06	
					P 88	NTT	.07			.07	
					P 87	NTT	.03			.03	
					P 85	NTT	.01			.01	
					P 07	NTT	.20-			.20-	
					P 06	NTT	.69			.69	
											26.01
TW01	ASSESSMENT DISTRICT - 2R	OJT	ACR	ACR	P	SPA	20.40			20.40	
					P	STA	66.67			66.67	
											87.07
TOTAL AGENCY TRANSFERS							113.08		.00		113.08



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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKN	ACR	ACR	C 13	MTT	42.75	XCC	.11	42.64	
					C 12	MTT	4.47	XCC	.01	4.46	
					C 11	MTT	.68	XCC		.68	
					C 10	MTT	4.41	XCC	.01	4.40	
					C 09	MTT	.08	XCC		.08	
					C 08	MTT	.04	XCC		.04	
					C 07	MTT		XCC		.00	
					C 13	NTT	1.09	XCC		1.09	
					C 12	NTT	.14	XCC		.14	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	67,851.84	XCC	169.63	67,682.21	
					C	STT	95.30	XCC	.24	95.06	
					C	UTT	22.36	XCC	.06	22.30	
					C	ZTT	1,178.44	XCC	2.95	1,175.49	
					P 13	MPP	2.03	XCC	.01	2.02	
					P 12	MPP	.71	XCC		.71	
					P 11	MPP	1.82	XCC		1.82	
					P 10	MPP	1.98	XCC		1.98	
					P 09	MPP	2.11	XCC	.01	2.10	
					P 08	MPP	1.81	XCC		1.81	
					P 07	MPP	1.15	XCC		1.15	
					P 06	MPP	.37	XCC		.37	
					P 05	MPP	1.13	XCC		1.13	
					P 04	MPP	1.34	XCC		1.34	
					P 03	MPP	.60	XCC		.60	
					P 02	MPP	.80	XCC		.80	
					P 01	MPP	.11	XCC		.11	
					P 99	MPP	.24	XCC		.24	
					P 13	MTT	29.18			29.18	
					P 12	MTT	5.43			5.43	
					P 11	MTT	5.69			5.69	
					P 10	MTT	4.30			4.30	
					P 09	MTT	3.34			3.34	
					P 08	MTT	2.12			2.12	
					P 07	MTT	1.07			1.07	
					P 06	MTT	.34			.34	
					P 05	MTT	.97			.97	
					P 04	MTT	.83			.83	
					P 03	MTT	.35			.35	
					P 02	MTT	.40	XCC		.40	
					P 01	MTT	.06	XCC		.06	
					P 99	MTT	.09	XCC		.09	
					P 13	NTT	.82			.82	
					P 12	NTT	.50			.50	
					P 11	NTT	.18			.18	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.18			.18	
		P 09	NTT	.34			.34	
		P 08	NTT	.01			.01	
		P 07	NTT	.05-			.05-	
		P 06	NTT	.23			.23	
		P 05	NTT	.16			.16	
		P 04	NTT	.10			.10	
		P 03	NTT	.05			.05	
		P 02	NTT		XCC		.00	
		P 00	NTT	.05	XCC		.05	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.02	XCC		.02	
		P 89	NTT	.05	XCC		.05	
		P 88	NTT	.08	XCC		.08	
		P 87	NTT	.03	XCC		.03	
		P 85	NTT		XCC		.00	
		P	SPS	68.85	XCC	.17	68.68	
		P	STS	188.27	XCC	.47	187.80	
		P	UTT	3.07	XCC		3.07	
		P	ZTT	6.60	XCC	.01	6.59	
								69,367.88
SW01	WATER AVAILABILITY	OKN ACR ACR	C STA	9,098.41			9,098.41	
			P SPA	23.26			23.26	
			P STA	108.33			108.33	
								9,230.00
TOTAL AGENCY TRANSFERS				78,771.56		173.68		78,597.88

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	STAT	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE ORIGINAL	OKP	ACR	ACR	P 92	NTT				XCC		.00	
				P 97	NTT		.05		XCC		.05	
												.05
DA02 DEBT SERVICE IMP 1963-1	OKP	ACR	ACR	P 92	NTT				XCC		.00	
												.00
DA03 DEBT SERVICE IMP 5	OKP	ACR	ACR	P 97	NTT		.35		XCC		.35	
				P 92	NTT				XCC		.00	
												.35
TOTAL AGENCY TRANSFERS							.40			.00		.40

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ	ACR	ACR	P 90	NTT	.01	XCC		.01	
				P 89	NTT	.01	XCC		.01	
				P 88	NTT	.02	XCC		.02	
				P 87	NTT	.01	XCC		.01	
				P 85	NTT		XCC		.00	
										.05
TOTAL AGENCY TRANSFERS						.05		.00		.05

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCH	ACR	ACR	P 90	NTT		.02	XCC		.02	
				P 89	NTT		.05	XCC		.05	
				P 88	NTT		.08	XCC		.08	
				P 87	NTT		.03	XCC		.03	
				P 85	NTT		.01	XCC		.01	
											.19
TOTAL AGENCY TRANSFERS							.19		.00		.19

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMB	ACR	ACR	C 13	MTT	244.08	XCC	.61	243.47	
					C 12	MTT	25.64	XCC	.06	25.58	
					C 11	MTT	3.85	XCC	.01	3.84	
					C 10	MTT	24.27	XCC	.06	24.21	
					C 09	MTT	.43	XCC		.43	
					C 08	MTT	.25	XCC		.25	
					C 07	MTT	.02	XCC		.02	
					C 13	NTT	6.22	XCC	.02	6.20	
					C 12	NTT	.81	XCC		.81	
					C 11	NTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					C	STS	394,927.06	XCC	987.31	393,939.75	
					C	STT	554.70	XCC	1.39	553.31	
					C	UTT	130.17	XCC	.32	129.85	
					C	ZTT	6,859.00	XCC	17.15	6,841.85	
					P 13	MPP	11.59	XCC	.03	11.56	
					P 12	MPP	4.10	XCC	.01	4.09	
					P 11	MPP	10.41	XCC	.03	10.38	
					P 10	MPP	10.91	XCC	.03	10.88	
					P 09	MPP	11.85	XCC	.03	11.82	
					P 08	MPP	10.56	XCC	.03	10.53	
					P 07	MPP	6.79	XCC	.02	6.77	
					P 06	MPP	2.13	XCC	.01	2.12	
					P 05	MPP	6.20	XCC	.02	6.18	
					P 04	MPP	7.16	XCC	.02	7.14	
					P 03	MPP	3.16	XCC	.01	3.15	
					P 02	MPP	4.31	XCC	.01	4.30	
					P 01	MPP	.58	XCC		.58	
					P 99	MPP	1.29	XCC		1.29	
					P 13	MTT	166.58			166.58	
					P 12	MTT	31.15			31.15	
					P 11	MTT	32.57			32.57	
					P 10	MTT	23.70			23.70	
					P 09	MTT	18.74			18.74	
					P 08	MTT	12.43			12.43	
					P 07	MTT	6.33			6.33	
					P 06	MTT	1.93			1.93	
					P 05	MTT	5.36			5.36	
					P 04	MTT	4.44			4.44	
					P 03	MTT	1.85			1.85	
					P 02	MTT	2.21	XCC	.01	2.20	
					P 01	MTT	.29	XCC		.29	
					P 99	MTT	.51	XCC		.51	
					P 13	NTT	4.62			4.62	
					P 12	NTT	2.90			2.90	
					P 11	NTT	.99			.99	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	1.04			1.04	
					P 09	NTT	1.95			1.95	
					P 08	NTT	.06			.06	
					P 07	NTT	.35-			.35-	
					P 06	NTT	1.31			1.31	
					P 05	NTT	.83			.83	
					P 04	NTT	.50			.50	
					P 03	NTT	.25			.25	
					P 02	NTT		XCC		.00	
					P 00	NTT	.25	XCC		.25	
					P 99	NTT	.18	XCC		.18	
					P 98	NTT	.04	XCC		.04	
					P 97	NTT	.06	XCC		.06	
					P 93	NTT	.02	XCC		.02	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.14	XCC		.14	
					P 89	NTT	.33	XCC		.33	
					P 88	NTT	.58	XCC		.58	
					P 87	NTT	.27	XCC		.27	
					P 85	NTT	.04	XCC		.04	
					P	UTT	17.45	XCC	.04	17.41	
					P	ZTT	37.84	XCC	.07	37.77	
											402,239.64
SW01	HI-DESERT CWD DELINQUENT WATER	OMB	ACR	ACR	C	STA	3,627.96			3,627.96	
											3,627.96
SW04	WATER STANDBY - AVAILABILITY	OMB	ACR	ACR	C	STA	50,485.37			50,485.37	
					P	SPA	99.91			99.91	
					P	STA	326.95			326.95	
											50,912.23
TOTAL AGENCY TRANSFERS							457,787.13		1,007.30		456,779.83

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE IMP 2	OKV	ACR	ACR	C 13	MTT	37.96	XCC	.09	37.87	
					C 12	MTT	3.02	XCC	.01	3.01	
					C	STS	29,207.50	XCC	73.02	29,134.48	
					C	STT	5.25	XCC	.01	5.24	
					C	UTT	266.71	XCC	.67	266.04	
					C	ZTT	14.17	XCC	.04	14.13	
					P 13	MPP	1.95	XCC		1.95	
					P 12	MPP	.18	XCC		.18	
					P 11	MPP	.26	XCC		.26	
					P 08	MPP	.65	XCC		.65	
					P 13	MTT	19.43			19.43	
					P 12	MTT	1.82			1.82	
					P 11	MTT	2.62			2.62	
					P 08	MTT	.72			.72	
											28,956.32
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C 13	MTT	77.82	XCC	.19	77.63	
					C 12	MTT	8.38	XCC	.02	8.36	
					C 11	MTT	1.27	XCC		1.27	
					C 10	MTT	8.15	XCC	.02	8.13	
					C 09	MTT	.15	XCC		.15	
					C 08	MTT	.08	XCC		.08	
					C 07	MTT	.01	XCC		.01	
					C 13	NTT	1.98	XCC		1.98	
					C 12	NTT	.27	XCC		.27	
					C 11	NTT	.01	XCC		.01	
					C 09	NTT		XCC		.00	
					C	STS	123,886.32	XCC	309.71	123,576.61	
					C	STT	173.99	XCC	.43	173.56	
					C	UTT	40.83	XCC	.10	40.73	
					C	ZTT	2,151.62	XCC	5.38	2,146.24	
					P 13	MPP	3.70	XCC	.01	3.69	
					P 12	MPP	1.34	XCC		1.34	
					P 11	MPP	3.46	XCC	.01	3.45	
					P 10	MPP	3.66	XCC	.01	3.65	
					P 09	MPP	3.91	XCC	.01	3.90	
					P 08	MPP	3.43	XCC	.01	3.42	
					P 07	MPP	2.04	XCC	.01	2.03	
					P 06	MPP	.61	XCC		.61	
					P 05	MPP	1.63	XCC		1.63	
					P 04	MPP	1.87	XCC		1.87	
					P 03	MPP	.83	XCC		.83	
					P 02	MPP	1.13	XCC		1.13	
					P 01	MPP	.16	XCC		.16	
					P 99	MPP	.34	XCC		.34	
					P 13	MTT	53.11			53.11	
					P 12	MTT	10.18			10.18	



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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	10.82			10.82	
		P 10	MTT	7.96			7.96	
		P 09	MTT	6.18			6.18	
		P 08	MTT	4.04			4.04	
		P 07	MTT	1.91			1.91	
		P 06	MTT	.56			.56	
		P 05	MTT	1.40			1.40	
		P 04	MTT	1.16			1.16	
		P 03	MTT	.48			.48	
		P 02	MTT	.58	XCC		.58	
		P 01	MTT	.07	XCC		.07	
		P 99	MTT	.14	XCC		.14	
		P 13	NTT	1.48			1.48	
		P 12	NTT	.94			.94	
		P 11	NTT	.33			.33	
		P 10	NTT	.35			.35	
		P 09	NTT	.64			.64	
		P 08	NTT	.02			.02	
		P 07	NTT	.10-			.10-	
		P 06	NTT	.38			.38	
		P 05	NTT	.23			.23	
		P 04	NTT	.14			.14	
		P 03	NTT	.07			.07	
		P 02	NTT		XCC		.00	
		P 00	NTT	.07	XCC		.07	
		P 99	NTT	.05	XCC		.05	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.02	XCC		.02	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.03	XCC		.03	
		P 89	NTT	.08	XCC		.08	
		P 88	NTT	.15	XCC		.15	
		P 87	NTT	.07	XCC		.07	
		P 85	NTT	.01	XCC		.01	
		P	UTT	5.58	XCC	.01	5.57	
		P	ZTT	12.04	XCC	.02	12.02	
SW05	JOSHUA BASIN WATER STBY COMBO	OKV ACR ACR	C STA	4,787.80			4,787.80	126,184.23
SW09	ZONE 1 WATER STANDBY	OKV ACR ACR	C STA	85,979.59			85,979.59	4,787.80
			P SPA	221.01			221.01	
			P STA	615.30			615.30	
SW10	ZONE 2 WATER STANDBY	OKV ACR ACR	C STA	132,385.28			132,385.28	86,815.90

AGENCY APPORTIONMENT REPORT

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	451.94			451.94	
					P	STA	1,602.15			1,602.15	
											134,439.37
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	14,378.80			14,378.80	
					C	STB	25.15	XCP	.30	24.85	
					P	SPA	142.81			142.81	
					P	STA	276.65			276.65	
											14,823.11
SW12	ZONE 4 WATER STANDBY	OKV	ACR	ACR	C	STA	21,736.28			21,736.28	
					P	SPA	121.80			121.80	
					P	STA	376.80			376.80	
											22,234.88
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV	ACR	ACR	C	STA	55,649.08			55,649.08	
					P	SPA	843.90			843.90	
					P	STA	1,884.50			1,884.50	
											58,377.48
TOTAL AGENCY TRANSFERS							477,007.83		388.74		476,619.09

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE ORIGINAL	OLB	ACR	ACR	C 14	MLT	7.08	XCC	.02	7.06	
					C	SLS	20,444.89	XCC	51.11	20,393.78	
					C	ZLT		XCC		.00	
					P 13	MLT	30.37-			30.37-	
					P 07	MLT	134.98			134.98	
					P 06	MMT	49.01			49.01	
					P 12	MMT	.43-			.43-	
					P 07	MMT	96.09			96.09	
					P 13	MMT	2.60-			2.60-	
					P 13	NLT	22.73-			22.73-	
											20,624.79
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C 13	MTT	15.19	XCC	.04	15.15	
					C 12	MTT	1.58	XCC		1.58	
					C 11	MTT	.25	XCC		.25	
					C 10	MTT	1.56	XCC		1.56	
					C 09	MTT	.03	XCC		.03	
					C 08	MTT	.02	XCC		.02	
					C 07	MTT		XCC		.00	
					C 13	NTT	.39	XCC		.39	
					C 12	NTT	.05	XCC		.05	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	24,129.27	XCC	60.32	24,068.95	
					C	STT	33.90	XCC	.09	33.81	
					C	UTT	7.96	XCC	.02	7.94	
					C	ZTT	419.08	XCC	1.05	418.03	
					P 13	MPP	.72	XCC		.72	
					P 12	MPP	.25	XCC		.25	
					P 11	MPP	.65	XCC		.65	
					P 10	MPP	.70	XCC		.70	
					P 09	MPP	.83	XCC		.83	
					P 08	MPP	.78	XCC		.78	
					P 07	MPP	.51	XCC		.51	
					P 06	MPP	.14	XCC		.14	
					P 05	MPP	.31	XCC		.31	
					P 04	MPP	.33	XCC		.33	
					P 03	MPP	.13	XCC		.13	
					P 02	MPP	.18	XCC		.18	
					P 01	MPP	.02	XCC		.02	
					P 99	MPP	.05	XCC		.05	
					P 13	MTT	10.37			10.37	
					P 12	MTT	1.92			1.92	
					P 11	MTT	2.04			2.04	
					P 10	MTT	1.52			1.52	
					P 09	MTT	1.30			1.30	
					P 08	MTT	.92			.92	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	.47			.47	
		P 06	MTT	.12			.12	
		P 05	MTT	.27			.27	
		P 04	MTT	.21			.21	
		P 03	MTT	.08			.08	
		P 02	MTT	.09	XCC		.09	
		P 01	MTT	.02	XCC		.02	
		P 99	MTT	.02	XCC		.02	
		P 13	NTT	.28			.28	
		P 12	NTT	.18			.18	
		P 11	NTT	.07			.07	
		P 10	NTT	.07			.07	
		P 09	NTT	.13			.13	
		P 08	NTT	.01			.01	
		P 07	NTT	.03-			.03-	
		P 06	NTT	.08			.08	
		P 05	NTT	.04			.04	
		P 04	NTT	.02			.02	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT	.02	XCC		.02	
		P 88	NTT	.02	XCC		.02	
		P 87	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P	UTT	1.09	XCC		1.09	
		P	ZTT	2.35	XCC		2.35	
								24,577.09
TOTAL AGENCY TRANSFERS				45,314.53		112.65		45,201.88

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL02	DEBT SERVICE PARENT DIST - BOND	OKZ	ACR	ACR	C 14	MLT		XCC		.00	
					C	SLS		XCC		.00	
					C	ZLT		XCC		.00	
											.00
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C 13	MTT	1.27	XCC		1.27	
					C 12	MTT	.12	XCC		.12	
					C 11	MTT	.01	XCC		.01	
					C 10	MTT	.12	XCC		.12	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 13	NTT	.03	XCC		.03	
					C 12	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	2,063.35	XCC	5.16	2,058.19	
					C	STT	2.89	XCC	.01	2.88	
					C	UTT	.67	XCC		.67	
					C	ZTT	35.83	XCC	.09	35.74	
					P 13	MPP	.06	XCC		.06	
					P 12	MPP	.02	XCC		.02	
					P 11	MPP	.05	XCC		.05	
					P 10	MPP	.05	XCC		.05	
					P 09	MPP	.06	XCC		.06	
					P 08	MPP	.06	XCC		.06	
					P 07	MPP	.04	XCC		.04	
					P 06	MPP	.01	XCC		.01	
					P 05	MPP	.03	XCC		.03	
					P 04	MPP	.03	XCC		.03	
					P 03	MPP		XCC		.00	
					P 02	MPP	.01	XCC		.01	
					P 01	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 13	MTT	.86			.86	
					P 12	MTT	.15			.15	
					P 11	MTT	.16			.16	
					P 10	MTT	.12			.12	
					P 09	MTT	.11			.11	
					P 08	MTT	.07			.07	
					P 07	MTT	.04			.04	
					P 06	MTT	.01			.01	
					P 05	MTT	.02			.02	
					P 04	MTT	.01			.01	
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
		P 99	MTT		XCC		.00			
		P 13	NTT	.03			.03			
		P 12	NTT	.01			.01			
		P 11	NTT				.00			
		P 10	NTT				.00			
		P 09	NTT	.01			.01			
		P 08	NTT				.00			
		P 07	NTT				.00			
		P 06	NTT	.01			.01			
		P 05	NTT				.00			
		P 04	NTT				.00			
		P 03	NTT				.00			
		P 02	NTT		XCC		.00			
		P 00	NTT		XCC		.00			
		P 99	NTT		XCC		.00			
		P 98	NTT		XCC		.00			
		P 97	NTT		XCC		.00			
		P 93	NTT		XCC		.00			
		P 92	NTT		XCC		.00			
		P 91	NTT		XCC		.00			
		P 90	NTT		XCC		.00			
		P 89	NTT		XCC		.00			
		P	SPS	2.02	XCC		2.02			
		P	STS	5.56	XCC	.01	5.55			
		P	UTT	.10	XCC		.10			
		P	ZTT	.17	XCC		.17			
SW01	DELINQUENT WATER STBY-ORIGINAL	OKZ	ACR ACR	C	STA	627.40	XCP	1.20	626.20	2,108.90
										626.20
SW03	CURRENT YR WATER STANDBY	OKZ	ACR ACR	C	STA	21,420.82			21,420.82	
				P	SPA	16.60			16.60	
				P	STA	63.25			63.25	
										21,500.67
TOTAL AGENCY TRANSFERS						24,242.24		6.47		24,235.77

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLH	ACR	ACR	C 13	MTT	197.24	XCC	.49	196.75	
					C 12	MTT	19.82	XCC	.05	19.77	
					C 11	MTT	2.95	XCC	.01	2.94	
					C 10	MTT	18.32	XCC	.05	18.27	
					C 09	MTT	.32	XCC		.32	
					C 08	MTT	.18	XCC		.18	
					C 07	MTT	.01	XCC		.01	
					C 13	NTT	5.03	XCC	.01	5.02	
					C 12	NTT	.63	XCC		.63	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	321,767.63	XCC	804.41	320,963.22	
					C	STT	451.94	XCC	1.13	450.81	
					C	UTT	106.05	XCC	.26	105.79	
					C	ZTT	5,588.38	XCC	13.97	5,574.41	
					P 13	MPP	9.37	XCC	.02	9.35	
					P 12	MPP	3.17	XCC	.01	3.16	
					P 11	MPP	7.96	XCC	.02	7.94	
					P 10	MPP	8.23	XCC	.02	8.21	
					P 09	MPP	8.58	XCC	.02	8.56	
					P 08	MPP	7.48	XCC	.02	7.46	
					P 07	MPP	4.83	XCC	.01	4.82	
					P 06	MPP	1.52	XCC		1.52	
					P 05	MPP	4.70	XCC	.01	4.69	
					P 04	MPP	5.64	XCC	.01	5.63	
					P 03	MPP	2.45	XCC	.01	2.44	
					P 02	MPP	3.26	XCC	.01	3.25	
					P 01	MPP	.44	XCC		.44	
					P 99	MPP	.92	XCC		.92	
					P 13	MTT	134.61			134.61	
					P 12	MTT	24.09			24.09	
					P 11	MTT	24.89			24.89	
					P 10	MTT	17.89			17.89	
					P 09	MTT	13.56			13.56	
					P 08	MTT	8.80			8.80	
					P 07	MTT	4.51			4.51	
					P 06	MTT	1.39			1.39	
					P 05	MTT	4.06			4.06	
					P 04	MTT	3.50			3.50	
					P 03	MTT	1.42			1.42	
					P 02	MTT	1.67	XCC		1.67	
					P 01	MTT	.21	XCC		.21	
					P 99	MTT	.36	XCC		.36	
					P 11	NTT	.76			.76	
					P 10	NTT	.79			.79	
					P 09	NTT	1.41			1.41	

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

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.04			.04	
		P 07	NTT	.25-			.25-	
		P 06	NTT	.94			.94	
		P 05	NTT	.64			.64	
		P 04	NTT	.40			.40	
		P 03	NTT	.20			.20	
		P 02	NTT		XCC		.00	
		P 00	NTT	.19	XCC		.19	
		P 99	NTT	.13	XCC		.13	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.05	XCC		.05	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.08	XCC		.08	
		P 89	NTT	.19	XCC		.19	
		P 88	NTT	.35	XCC		.35	
		P 87	NTT	.16	XCC		.16	
		P 85	NTT	.02	XCC		.02	
		P 13	NTT	3.74			3.74	
		P 12	NTT	2.24			2.24	
		P	SPS	317.69	XCC	.79	316.90	
		P	STS	868.64	XCC	2.17	866.47	
		P	UTT	14.10	XCC	.03	14.07	
		P	ZTT	30.56	XCC	.06	30.50	
								328,887.52
TOTAL AGENCY TRANSFERS				329,711.11		823.59		328,887.52



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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLJ	ACR	ACR	C	STS	473,274.70	XCC	1,183.18	472,091.52	
					C	STT	664.73	XCC	1.66	663.07	
					C	UTT	155.99	XCC	.39	155.60	
					C	ZTT	8,219.72	XCC	20.55	8,199.17	
					P	UTT	21.32	XCC	.05	21.27	
					P	ZTT	46.15	XCC	.09	46.06	
											481,176.69
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C	13 MTT	297.74	XCC	.74	297.00	
					C	12 MTT	32.17	XCC	.08	32.09	
					C	11 MTT	4.78	XCC	.01	4.77	
					C	10 MTT	30.88	XCC	.08	30.80	
					C	09 MTT	.55	XCC		.55	
					C	08 MTT	.30	XCC		.30	
					C	07 MTT	.03	XCC		.03	
					C	13 NTT	7.58	XCC	.02	7.56	
					C	12 NTT	1.02	XCC		1.02	
					C	11 NTT	.06	XCC		.06	
					C	09 NTT		XCC		.00	
					P	13 MPP	14.15	XCC	.04	14.11	
					P	12 MPP	5.14	XCC	.01	5.13	
					P	11 MPP	12.93	XCC	.03	12.90	
					P	10 MPP	13.87	XCC	.03	13.84	
					P	09 MPP	14.98	XCC	.04	14.94	
					P	08 MPP	12.71	XCC	.03	12.68	
					P	07 MPP	8.48	XCC	.02	8.46	
					P	06 MPP	2.72	XCC	.01	2.71	
					P	05 MPP	8.05	XCC	.02	8.03	
					P	04 MPP	9.40	XCC	.02	9.38	
					P	03 MPP	4.15	XCC	.01	4.14	
					P	02 MPP	5.47	XCC	.01	5.46	
					P	01 MPP	.72	XCC		.72	
					P	99 MPP	1.57	XCC		1.57	
					P	13 MTT	203.20			203.20	
					P	12 MTT	39.08			39.08	
					P	11 MTT	40.47			40.47	
					P	10 MTT	30.15			30.15	
					P	09 MTT	23.69			23.69	
					P	08 MTT	14.97			14.97	
					P	07 MTT	7.91			7.91	
					P	06 MTT	2.46			2.46	
					P	05 MTT	6.95			6.95	
					P	04 MTT	5.81			5.81	
					P	03 MTT	2.42			2.42	
					P	02 MTT	2.80	XCC	.01	2.79	
					P	01 MTT	.36	XCC		.36	
					P	99 MTT	.63	XCC		.63	

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	1.24			1.24	
		P 10	NTT	1.32			1.32	
		P 09	NTT	2.45			2.45	
		P 08	NTT	.08			.08	
		P 07	NTT	.43-			.43-	
		P 06	NTT	1.67			1.67	
		P 05	NTT	1.09			1.09	
		P 04	NTT	.66			.66	
		P 03	NTT	.33			.33	
		P 02	NTT		XCC		.00	
		P 00	NTT	.32	XCC		.32	
		P 99	NTT	.22	XCC		.22	
		P 98	NTT	.05	XCC		.05	
		P 97	NTT	.07	XCC		.07	
		P 93	NTT	.06	XCC		.06	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.10	XCC		.10	
		P 89	NTT	.23	XCC		.23	
		P 88	NTT	.41	XCC		.41	
		P 87	NTT	.19	XCC		.19	
		P 85	NTT	.03	XCC		.03	
		P 13	NTT	5.64			5.64	
		P 12	NTT	3.62			3.62	
								888.49
SP01	FIRE SUPPRESSION	OLJ ACR ACR	C STA	71,935.35			71,935.35	
			P SPA	34.18			34.18	
			P STA	195.90			195.90	
								72,165.43
SS01	SEWER STANDBY	OLJ ACR ACR	C STA	913.54			913.54	
			P SPA	1.04			1.04	
			P STA	5.45			5.45	
								920.03
SU02	DELINQUENT WATER FEES	OLJ ACR ACR	C STA	381.99	XCP	10.80	371.19	
								371.19
SW01	WATER STANDBY	OLJ ACR ACR	C STA	2,486.62			2,486.62	
			P SPA	3.05			3.05	
			P STA	16.05			16.05	
								2,505.72
TW04	WATER BOND A.D. 10	OLJ ACR ACR	C STA	52,371.43			52,371.43	
								52,371.43
TOTAL AGENCY TRANSFERS				611,616.91		1,217.93		610,398.98

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBH	ACR	ACR	P 85	NTT					.00	
				P 88	NTT					.00	
				P 87	NTT					.00	
				P 91	NTT					.00	
				P 90	NTT					.00	
				P 89	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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OLP	ACR	ACR	C	STA	9,358.95			9,358.95	
				P	SPA	779.56			779.56	
				P	STA	1,128.60			1,128.60	
										11,267.11
TOTAL AGENCY TRANSFERS						11,267.11		.00	11,267.11	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 FIRE SUPPRESSION AVAILABILITY	OLT	ACR	ACR	C	STA	323,519.54				323,519.54	
					P	SPA	1,511.95			1,511.95	
					P	STA	4,266.30			4,266.30	
										329,297.79	
SW02 WATER STANDBY #2	OLT	ACR	ACR	C	STA	154,632.32				154,632.32	
					P	SPA	630.35			630.35	
					P	STA	1,904.80			1,904.80	
										157,167.47	
TOTAL AGENCY TRANSFERS						486,465.26			.00	486,465.26	

AGENCY APPORTIONMENT REPORT

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-5001  
 ATTN: ADELE MOSHER

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLV	ACR	ACR	C 07	MTT		XCC		.00	
					P 07	MPP				.00	
					P 06	MPP				.00	
					P 05	MPP				.00	
					P 04	MPP				.00	
					P 03	MPP				.00	
					P 02	MPP				.00	
					P 01	MPP				.00	
					P 99	MPP				.00	
					P 07	MTT				.00	
					P 06	MTT				.00	
					P 05	MTT				.00	
					P 04	MTT				.00	
					P 03	MTT				.00	
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 99	MTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
							.00				.00
TOTAL AGENCY TRANSFERS							.00				.00

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLX	ACR	ACR	C 13	MTT	229.86	XCC	.57	229.29	
					C 12	MTT	23.26	XCC	.06	23.20	
					C 11	MTT	3.42	XCC	.01	3.41	
					C 10	MTT	21.75	XCC	.05	21.70	
					C 09	MTT	.39	XCC		.39	
					C 08	MTT	.22	XCC		.22	
					C 07	MTT	.02	XCC		.02	
					C 13	NTT	5.86	XCC	.01	5.85	
					C 12	NTT	.74	XCC		.74	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	390,203.53	XCC	975.50	389,228.03	
					C	STT	548.06	XCC	1.38	546.68	
					C	UTT	128.60	XCC	.32	128.28	
					C	ZTT	6,776.96	XCC	16.94	6,760.02	
					P 13	MPP	10.91	XCC	.03	10.88	
					P 12	MPP	3.72	XCC	.01	3.71	
					P 11	MPP	9.25	XCC	.02	9.23	
					P 10	MPP	9.78	XCC	.02	9.76	
					P 09	MPP	10.42	XCC	.03	10.39	
					P 08	MPP	9.63	XCC	.02	9.61	
					P 07	MPP	6.11	XCC	.02	6.09	
					P 06	MPP	1.81	XCC		1.81	
					P 05	MPP	5.34	XCC	.01	5.33	
					P 04	MPP	6.19	XCC	.02	6.17	
					P 03	MPP	2.63	XCC	.01	2.62	
					P 02	MPP	3.47	XCC	.01	3.46	
					P 01	MPP	.45	XCC		.45	
					P 99	MPP	.91	XCC		.91	
					P 13	MTT	156.88			156.88	
					P 12	MTT	28.26			28.26	
					P 11	MTT	28.92			28.92	
					P 10	MTT	21.24			21.24	
					P 09	MTT	16.47			16.47	
					P 08	MTT	11.33			11.33	
					P 07	MTT	5.70			5.70	
					P 06	MTT	1.65			1.65	
					P 05	MTT	4.62			4.62	
					P 04	MTT	3.83			3.83	
					P 03	MTT	1.54			1.54	
					P 02	MTT	1.78	XCC		1.78	
					P 01	MTT	.22	XCC		.22	
					P 99	MTT	.36	XCC		.36	
					P 10	NTT	.93			.93	
					P 09	NTT	1.71			1.71	
					P 08	NTT	.05			.05	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	.31-			.31-	
					P 06	NTT	1.12			1.12	
					P 05	NTT	.72			.72	
					P 04	NTT	.44			.44	
					P 03	NTT	.21			.21	
					P 02	NTT		XCC		.00	
					P 00	NTT	.19	XCC		.19	
					P 99	NTT	.13	XCC		.13	
					P 98	NTT	.02	XCC		.02	
					P 97	NTT	.04	XCC		.04	
					P 93	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.08	XCC		.08	
					P 89	NTT	.17	XCC		.17	
					P 88	NTT	.27	XCC		.27	
					P 87	NTT	.12	XCC		.12	
					P 85	NTT	.01	XCC		.01	
					P 13	NTT	4.36			4.36	
					P 12	NTT	2.62			2.62	
					P 11	NTT	.89			.89	
					P	SPS	370.23	XCC	.93	369.30	
					P	STS	1,012.34	XCC	2.52	1,009.82	
					P	UTT	16.44	XCC	.03	16.41	
					P	ZTT	35.59	XCC	.07	35.52	
											398,755.87
SP01	WEST VLY WTR DELINQUENT WATER FEES	OLX	ACR	ACR	C	STA	2,067.13			2,067.13	
											2,067.13
TOTAL AGENCY TRANSFERS							401,821.59		998.59		400,823.00



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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLZ	ACR	ACR	C 13	MTT	178.50	XCC	.45	178.05	
					C 12	MTT	18.32	XCC	.05	18.27	
					C 11	MTT	2.72	XCC	.01	2.71	
					C 10	MTT	17.11	XCC	.04	17.07	
					C 09	MTT	.31	XCC		.31	
					C 08	MTT	.18	XCC		.18	
					C 07	MTT	.01	XCC		.01	
					C 13	NTT	4.55	XCC	.01	4.54	
					C 12	NTT	.58	XCC		.58	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	297,663.93	XCC	744.15	296,919.78	
					C	STT	418.09	XCC	1.04	417.05	
					C	UTT	98.11	XCC	.24	97.87	
					C	ZTT	5,169.76	XCC	12.92	5,156.84	
					P 13	MPP	8.48	XCC	.02	8.46	
					P 12	MPP	2.93	XCC	.01	2.92	
					P 11	MPP	7.37	XCC	.02	7.35	
					P 10	MPP	7.68	XCC	.02	7.66	
					P 09	MPP	8.28	XCC	.02	8.26	
					P 08	MPP	7.33	XCC	.02	7.31	
					P 07	MPP	4.78	XCC	.01	4.77	
					P 06	MPP	1.48	XCC		1.48	
					P 05	MPP	4.37	XCC	.01	4.36	
					P 04	MPP	4.84	XCC	.01	4.83	
					P 03	MPP	2.01	XCC	.01	2.00	
					P 02	MPP	2.53	XCC	.01	2.52	
					P 01	MPP	.32	XCC		.32	
					P 99	MPP	.67	XCC		.67	
					P 13	MTT	121.82			121.82	
					P 12	MTT	22.26			22.26	
					P 11	MTT	23.06			23.06	
					P 10	MTT	16.71			16.71	
					P 09	MTT	13.09			13.09	
					P 08	MTT	8.63			8.63	
					P 07	MTT	4.46			4.46	
					P 06	MTT	1.34			1.34	
					P 05	MTT	3.77			3.77	
					P 04	MTT	3.01			3.01	
					P 03	MTT	1.17			1.17	
					P 02	MTT	1.29	XCC		1.29	
					P 01	MTT	.16	XCC		.16	
					P 99	MTT	.27	XCC		.27	
					P 11	NTT	.70			.70	
					P 10	NTT	.73			.73	
					P 09	NTT	1.36			1.36	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	.04			.04	
					P 07	NTT	.24-			.24-	
					P 06	NTT	.91			.91	
					P 05	NTT	.59			.59	
					P 04	NTT	.34			.34	
					P 03	NTT	.16			.16	
					P 02	NTT		XCC		.00	
					P 00	NTT	.14	XCC		.14	
					P 99	NTT	.10	XCC		.10	
					P 98	NTT	.02	XCC		.02	
					P 97	NTT	.03	XCC		.03	
					P 93	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.05	XCC		.05	
					P 89	NTT	.10	XCC		.10	
					P 88	NTT	.18	XCC		.18	
					P 87	NTT	.07	XCC		.07	
					P 85	NTT	.01	XCC		.01	
					P 13	NTT	3.38			3.38	
					P 12	NTT	2.07			2.07	
					P	UTT	12.76	XCC	.03	12.73	
					P	ZTT	27.67	XCC	.05	27.62	
											303,148.30
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR	ACR	C 13	MTT	330.50	XCC	.83	329.67	
					C 12	MTT	33.96	XCC	.08	33.88	
					C 11	MTT	5.08	XCC	.01	5.07	
					C 10	MTT	31.96	XCC	.08	31.88	
					C 09	MTT	.57	XCC		.57	
					C 08	MTT	.32	XCC		.32	
					C 07	MTT	.06	XCC		.06	
					C 13	NTT	8.42	XCC	.02	8.40	
					C 12	NTT	1.08	XCC		1.08	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	551,677.77	XCC	1,379.18	550,298.59	
					C	STT	774.85	XCC	1.94	772.91	
					C	UTT	181.83	XCC	.45	181.38	
					C	ZTT	9,581.45	XCC	23.95	9,557.50	
					P 13	MPP	15.70	XCC	.04	15.66	
					P 12	MPP	5.43	XCC	.01	5.42	
					P 11	MPP	13.73	XCC	.03	13.70	
					P 10	MPP	14.36	XCC	.04	14.32	
					P 09	MPP	15.40	XCC	.04	15.36	
					P 08	MPP	13.55	XCC	.03	13.52	
					P 07	MPP	8.88	XCC	.02	8.86	

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

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MPP	2.78	XCC	.01	2.77	
					P 05	MPP	8.27	XCC	.02	8.25	
					P 04	MPP	9.13	XCC	.02	9.11	
					P 03	MPP	3.75	XCC	.01	3.74	
					P 02	MPP	4.77	XCC	.01	4.76	
					P 01	MPP	.63	XCC		.63	
					P 99	MPP	1.33	XCC		1.33	
					P 13	MTT	225.56			225.56	
					P 12	MTT	41.27			41.27	
					P 11	MTT	42.96			42.96	
					P 10	MTT	31.20			31.20	
					P 09	MTT	24.35			24.35	
					P 08	MTT	15.94			15.94	
					P 07	MTT	8.29			8.29	
					P 06	MTT	2.53			2.53	
					P 05	MTT	7.14			7.14	
					P 04	MTT	5.65			5.65	
					P 03	MTT	2.18			2.18	
					P 02	MTT	2.45	XCC	.01	2.44	
					P 01	MTT	.32	XCC		.32	
					P 99	MTT	.53	XCC		.53	
					P 13	NTT	6.26			6.26	
					P 12	NTT	3.83			3.83	
					P 11	NTT	1.32			1.32	
					P 10	NTT	1.36			1.36	
					P 09	NTT	2.52			2.52	
					P 08	NTT	.08			.08	
					P 07	NTT	.46-			.46-	
					P 06	NTT	1.71			1.71	
					P 05	NTT	1.12			1.12	
					P 04	NTT	.65			.65	
					P 03	NTT	.31			.31	
					P 02	NTT		XCC		.00	
					P 00	NTT	.27	XCC		.27	
					P 99	NTT	.19	XCC		.19	
					P 98	NTT	.09	XCC		.09	
					P 97	NTT	.06	XCC		.06	
					P 93	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.10	XCC		.10	
					P 89	NTT	.20	XCC		.20	
					P 88	NTT	.35	XCC		.35	
					P 87	NTT	.16	XCC		.16	
					P 85	NTT	.08	XCC		.08	
					P	UTT	23.74	XCC	.06	23.68	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	51.16	XCC	.10	51.06	
SU01 DELINQUENT SERVICE CHARGES	OLZ	ACR	ACR	C	STA	11,681.29	XCP	12.00	11,669.29	561,844.04
SU02 ANNUAL SEWER CHARGE	OLZ	ACR	ACR	C	STA	763.74			763.74	11,669.29
TOTAL AGENCY TRANSFERS						<u>879,603.51</u>		<u>2,178.14</u>		<u>877,425.37</u>

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ARROYO VERDE A.D.	OKT	ACR	ACR	C	STA		3,271.72			3,271.72	3,271.72
ST01 EASTWOOD FARMS ASSESS. DIST.	OKT	ACR	ACR	C	STA		6,117.35			6,117.35	6,117.35
SU01 DEL WATER CHARGES	OKT	ACR	ACR	C	STA		9,302.20			9,302.20	9,507.86
					P	SPA		30.63		30.63	
					P	STA		175.03		175.03	
TOTAL AGENCY TRANSFERS							18,896.93		.00	18,896.93	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIF	ACR	ACR	C 13	MTT	.73	XCC		.73	
					C 12	MTT	.08	XCC		.08	
					C 11	MTT	.01	XCC		.01	
					C 10	MTT	.07	XCC		.07	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 13	NTT	.02	XCC		.02	
					C 12	NTT	.01	XCC		.01	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	1,121.20	XCC	2.80	1,118.40	
					C	STT	1.58	XCC		1.58	
					C	UTT	.37	XCC		.37	
					C	ZTT	19.48	XCC	.05	19.43	
					P 13	MPP	.04	XCC		.04	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP	.03	XCC		.03	
					P 10	MPP	.03	XCC		.03	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.02	XCC		.02	
					P 07	MPP	.02	XCC		.02	
					P 06	MPP		XCC		.00	
					P 05	MPP	.02	XCC		.02	
					P 04	MPP	.02	XCC		.02	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP	.02	XCC		.02	
					P 01	MPP		XCC		.00	
					P 99	MPP	.01	XCC		.01	
					P 13	MTT	.50			.50	
					P 12	MTT	.09			.09	
					P 11	MTT	.09			.09	
					P 10	MTT	.07			.07	
					P 09	MTT	.06			.06	
					P 08	MTT	.03			.03	
					P 07	MTT	.01			.01	
					P 06	MTT				.00	
					P 05	MTT	.01			.01	
					P 04	MTT	.01			.01	
					P 03	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 13	NTT	.02			.02	
					P 12	NTT	.01			.01	
					P 11	NTT				.00	

TIME: 20:31:41

## PROPERTY TAX DIVISION

DATE: 12/16/2014

## AGENCY APPORTIONMENT REPORT

AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA 93554

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P	SPS	1.16	XCC		1.16	
		P	STS	3.19	XCC		3.19	
		P	UTT	.05	XCC		.05	
		P	ZTT	.12	XCC		.12	
								1,146.45
TOTAL AGENCY TRANSFERS				1,149.30		2.85		1,146.45

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIO	ACR	ACR	C 12	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C	STS	4.27	XCC	.01	4.26	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT	.07	XCC		.07	
					P 13	MPP				.00	
					P 12	MPP				.00	
					P 11	MPP				.00	
					P 11	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 11	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P	SPS	.01			.01	
					P	STS	.02	XCC		.02	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											4.36
TOTAL AGENCY TRANSFERS							4.37		.01		4.36



AGENCY APPORTIONMENT REPORT

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	P 85	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
											.00
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	P 85	NTT		XCC		.00	
					P 87	NTT	.01	XCC		.01	
					P 88	NTT	.02	XCC		.02	
					P 89	NTT	.01	XCC		.01	
					P 90	NTT		XCC		.00	
											.04
TOTAL AGENCY TRANSFERS							.04		.00		.04

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OPZ	ACR	ACR	C 07	MTT	3.88	XCC	.01	3.87	
					C	STS	42,486.93	XCC	106.22	42,380.71	
					C	ZTT	86.42	XCC	.22	86.20	
											42,470.78
DL01	DEBT SERVICE - LAND ONLY	OPZ	ACR	ACR	C	SLS		XCC		.00	
					C	ZLT		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C 13	MTT	9.77	XCC	.02	9.75	
					C 12	MTT	1.04	XCC		1.04	
					C 11	MTT	.16	XCC		.16	
					C 10	MTT	1.00	XCC		1.00	
					C 09	MTT	.02	XCC		.02	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 13	NTT	.25	XCC		.25	
					C 12	NTT	.03	XCC		.03	
					C 11	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	15,641.40	XCC	39.10	15,602.30	
					C	STT	21.97	XCC	.05	21.92	
					C	UTT	5.16	XCC	.01	5.15	
					C	ZTT	271.65	XCC	.68	270.97	
					P 13	MPP	.46	XCC		.46	
					P 12	MPP	.17	XCC		.17	
					P 11	MPP	.43	XCC		.43	
					P 10	MPP	.45	XCC		.45	
					P 09	MPP	.50	XCC		.50	
					P 08	MPP	.42	XCC		.42	
					P 07	MPP	.26	XCC		.26	
					P 06	MPP	.08	XCC		.08	
					P 05	MPP	.22	XCC		.22	
					P 04	MPP	.26	XCC		.26	
					P 03	MPP	.12	XCC		.12	
					P 02	MPP	.16	XCC		.16	
					P 01	MPP	.02	XCC		.02	
					P 99	MPP	.04	XCC		.04	
					P 13	MTT	6.67			6.67	
					P 12	MTT	1.27			1.27	
					P 11	MTT	1.33			1.33	
					P 10	MTT	.98			.98	
					P 09	MTT	.78			.78	
					P 08	MTT	.49			.49	
					P 07	MTT	.24			.24	
					P 06	MTT	.07			.07	
					P 05	MTT	.19			.19	
					P 04	MTT	.16			.16	

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

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.06			.06	
		P 02	MTT	.09	XCC		.09	
		P 01	MTT	.01	XCC		.01	
		P 99	MTT	.02	XCC		.02	
		P 11	NTT	.04			.04	
		P 10	NTT	.04			.04	
		P 09	NTT	.08			.08	
		P 08	NTT	.01			.01	
		P 07	NTT	.01-			.01-	
		P 06	NTT	.04			.04	
		P 05	NTT	.03			.03	
		P 04	NTT	.02			.02	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 13	NTT	.18			.18	
		P 12	NTT	.12			.12	
		P	UTT	.69	XCC		.69	
		P	ZTT	1.54	XCC		1.54	
								15,931.36
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR ACR					
		C 13	MTT	9.91	XCC	.02	9.89	
		C 12	MTT	1.06	XCC		1.06	
		C 11	MTT	.16	XCC		.16	
		C 10	MTT	1.02	XCC		1.02	
		C 09	MTT	.01	XCC		.01	
		C 08	MTT	.01	XCC		.01	
		C 07	MTT		XCC		.00	
		C 13	NTT	.25	XCC		.25	
		C 12	NTT	.03	XCC		.03	
		C 11	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	15,769.28	XCC	39.42	15,729.86	
		C	STT	22.15	XCC	.05	22.10	
		C	UTT	5.19	XCC	.01	5.18	
		C	ZTT	273.88	XCC	.68	273.20	
		P 13	MPP	.47	XCC		.47	
		P 12	MPP	.16	XCC		.16	
		P 11	MPP	.42	XCC		.42	
		P 10	MPP	.46	XCC		.46	
		P 09	MPP	.50	XCC		.50	

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MPP	.41	XCC		.41	
		P 07	MPP	.25	XCC		.25	
		P 06	MPP	.07	XCC		.07	
		P 05	MPP	.22	XCC		.22	
		P 04	MPP	.27	XCC		.27	
		P 03	MPP	.11	XCC		.11	
		P 02	MPP	.16	XCC		.16	
		P 01	MPP	.03	XCC		.03	
		P 99	MPP	.05	XCC		.05	
		P 13	MTT	6.76			6.76	
		P 12	MTT	1.28			1.28	
		P 11	MTT	1.34			1.34	
		P 10	MTT	.99			.99	
		P 09	MTT	.79			.79	
		P 08	MTT	.49			.49	
		P 07	MTT	.24			.24	
		P 06	MTT	.07			.07	
		P 05	MTT	.19			.19	
		P 04	MTT	.16			.16	
		P 03	MTT	.07			.07	
		P 02	MTT	.08	XCC		.08	
		P 01	MTT	.01	XCC		.01	
		P 99	MTT	.02	XCC		.02	
		P 13	NTT	.19			.19	
		P 12	NTT	.11			.11	
		P 11	NTT	.04			.04	
		P 10	NTT	.04			.04	
		P 09	NTT	.08			.08	
		P 08	NTT				.00	
		P 07	NTT	.01-			.01-	
		P 06	NTT	.05			.05	
		P 05	NTT	.03			.03	
		P 04	NTT	.02			.02	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P	UTT	.72	XCC		.72	
		P	ZTT	1.54	XCC		1.54	
SW04	DELINQUENT WATER CHARGES	OPZ	ACR ACR	C	STA	2,391.73	2,391.73	16,061.67

PGM-ID: PI867  
TIME: 20:31:41

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

PAGE: 861  
DATE: 12/16/2014

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
ADDRESS: 622 S. JEMEZ TRAIL  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPA	36.36			36.36	
				P	STA	191.32			191.32	
										2,619.41
TOTAL AGENCY TRANSFERS						<u>77,269.71</u>		<u>186.49</u>		<u>77,083.22</u>

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	CLAWA DWR CONTRACT-SWP	OKJ	ACR	ACR	C 13	MTT	383.40	XCC	.96	382.44	
					C 12	MTT	40.39	XCC	.10	40.29	
					C 09	MTT	2.37	XCC	.01	2.36	
					C 13	NTT	7.03	XCC	.02	7.01	
					C 12	NTT	3.17	XCC	.01	3.16	
					C	STS	621,020.75	XCC	1,552.55	619,468.20	
					C	UTT	28.11	XCC	.07	28.04	
					C	ZTT	5,660.06	XCC	14.15	5,645.91	
					P 13	MPP	12.44	XCC	.03	12.41	
					P 12	MPP	2.94	XCC	.01	2.93	
					P 10	MPP	10.53	XCC	.03	10.50	
					P 09	MPP	26.29	XCC	.07	26.22	
					P 05	MPP		XCC		.00	
					P 04	MPP	51.59	XCC	.13	51.46	
					P 03	MPP	4.09	XCC	.01	4.08	
					P 02	MPP	6.19	XCC	.02	6.17	
					P 13	MTT	154.10			154.10	
					P 12	MTT	31.66			31.66	
					P 10	MTT	19.68			19.68	
					P 09	MTT	37.15			37.15	
					P 05	MTT	43.84			43.84	
					P 04	MTT	31.94			31.94	
					P 03	MTT	2.28			2.28	
					P 02	MTT	3.45	XCC	.01	3.44	
					P 08	NTT	.76			.76	
					P 89	NTT	.49	XCC		.49	
					P 11	NTT				.00	
					P	SPS	831.01	XCC	2.07	828.94	
					P	STS	1,945.02	XCC	4.87	1,940.15	
					P	UPT	8.57	XCC	.01	8.56	
					P	UTT	8.75	XCC	.02	8.73	
					P	ZPT	2.93			2.93	
					P	ZTT	8.26	XCC	.02	8.24	
											628,814.07
DA02	DEBT SERVICE POHL RANCH BOND	OKJ	ACR	ACR	C	STS	43.53	XCC	.11	43.42	
											43.42
DA03	DEBT SERVICE IMP B BOND	OKJ	ACR	ACR	C 13	MTT	52.60	XCC	.13	52.47	
					C 12	MTT	12.74	XCC	.03	12.71	
					C	UTT	11.87	XCC	.03	11.84	
					P 03	MPP	4.18	XCC	.01	4.17	
					P 02	MPP	6.52	XCC	.02	6.50	
					P 02	MTT	3.63	XCC	.01	3.62	
					P 03	MTT	2.33			2.33	
					P	SPS	40.71			40.71	
					P	STS	214.28	XCC	.54	213.74	
											348.09
GA01	GENERAL TAX LEVY	OKJ	ACR	ACR	C 13	MTT	135.35	XCC	.34	135.01	

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

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 12	MTT	14.29	XCC	.04	14.25	
		C 11	MTT	2.15	XCC	.01	2.14	
		C 10	MTT	14.04	XCC	.04	14.00	
		C 09	MTT	.25	XCC		.25	
		C 08	MTT	.13	XCC		.13	
		C 07	MTT		XCC		.00	
		C 13	NTT	3.45	XCC	.01	3.44	
		C 12	NTT	.46	XCC		.46	
		C 11	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	215,227.95	XCC	538.06	214,689.89	
		C	STT	302.30	XCC	.76	301.54	
		C	UTT	70.95	XCC	.18	70.77	
		C	ZTT	3,738.01	XCC	9.35	3,728.66	
		P 13	MPP	6.43	XCC	.02	6.41	
		P 12	MPP	2.29	XCC	.01	2.28	
		P 11	MPP	5.82	XCC	.01	5.81	
		P 10	MPP	6.30	XCC	.02	6.28	
		P 09	MPP	6.70	XCC	.02	6.68	
		P 08	MPP	5.68	XCC	.01	5.67	
		P 07	MPP	3.65	XCC	.01	3.64	
		P 06	MPP	1.16	XCC		1.16	
		P 05	MPP	3.52	XCC	.01	3.51	
		P 04	MPP	4.15	XCC	.01	4.14	
		P 03	MPP	1.87	XCC		1.87	
		P 02	MPP	2.49	XCC	.01	2.48	
		P 01	MPP	.33	XCC		.33	
		P 99	MPP	.72	XCC		.72	
		P 13	MTT	92.37			92.37	
		P 12	MTT	17.37			17.37	
		P 11	MTT	18.18			18.18	
		P 10	MTT	13.71			13.71	
		P 09	MTT	10.59			10.59	
		P 08	MTT	6.69			6.69	
		P 07	MTT	3.41			3.41	
		P 06	MTT	1.05			1.05	
		P 05	MTT	3.04			3.04	
		P 04	MTT	2.58			2.58	
		P 03	MTT	1.09			1.09	
		P 02	MTT	1.27	XCC		1.27	
		P 01	MTT	.17	XCC		.17	
		P 99	MTT	.28	XCC		.28	
		P 13	NTT	2.56			2.56	
		P 12	NTT	1.62			1.62	
		P 11	NTT	.56			.56	
		P 10	NTT	.60			.60	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	1.10			1.10	
					P 08	NTT	.03			.03	
					P 07	NTT	.19-			.19-	
					P 06	NTT	.71			.71	
					P 05	NTT	.48			.48	
					P 04	NTT	.29			.29	
					P 03	NTT	.15			.15	
					P 02	NTT		XCC		.00	
					P 00	NTT	.15	XCC		.15	
					P 99	NTT	.10	XCC		.10	
					P 98	NTT		XCC		.00	
					P 97	NTT	.09	XCC		.09	
					P 93	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.10	XCC		.10	
					P 89	NTT	.22	XCC		.22	
					P 88	NTT	.40	XCC		.40	
					P 87	NTT	.18	XCC		.18	
					P 85	NTT		XCC		.00	
					P	SPS	217.98	XCC	.54	217.44	
					P	STS	596.16	XCC	1.49	594.67	
					P	UTT	9.82	XCC	.01	9.81	
					P	ZTT	21.22	XCC	.03	21.19	
											220,035.58
SP01	BOND DIST C	OKJ	ACR	ACR	C	STA	19,458.30			19,458.30	
					P	SPA	1,039.23			1,039.23	
					P	STA	1,404.20			1,404.20	
											21,901.73
SU01	DELINQUENT WATER FEES	OKJ	ACR	ACR	C	STA	666.86			666.86	
											666.86
SW01	WATER STANDBY	OKJ	ACR	ACR	C	STA	257,098.10			257,098.10	
					C	STB	92.50			92.50	
					P	SPA	960.05			960.05	
					P	STA	2,510.00			2,510.00	
											260,660.65
TOTAL AGENCY TRANSFERS							1,134,597.44		2,127.04		1,132,470.40



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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OLD	ACR	ACR	C 13	MTT	162.62	XCC	.41	162.21	
					C 12	MTT	9.67	XCC	.02	9.65	
					C 11	MTT	1.80-	XCC		1.80-	
					C 10	MTT	1.91	XCC		1.91	
					C 09	MTT	.35	XCC		.35	
					C 13	NTT	1.48	XCC		1.48	
					C 12	NTT	.95-	XCC		.95-	
					C 09	NTT		XCC		.00	
					C	STS	300,593.09	XCC	751.48	299,841.61	
					C	STT	31.48	XCC	.08	31.40	
					C	UTT	513.15	XCC	1.28	511.87	
					C	ZTT	760.13	XCC	1.90	758.23	
					P 13	MPP	5.61	XCC	.01	5.60	
					P 12	MPP	3.16	XCC	.01	3.15	
					P 11	MPP	11.00	XCC	.03	10.97	
					P 10	MPP	17.35	XCC	.04	17.31	
					P 09	MPP	21.02	XCC	.05	20.97	
					P 08	MPP	13.27	XCC	.03	13.24	
					P 07	MPP	3.54	XCC	.01	3.53	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 04	MPP	16.70	XCC	.04	16.66	
					P 03	MPP	14.22	XCC	.04	14.18	
					P 02	MPP	2.43	XCC	.01	2.42	
					P 13	MTT	234.41			234.41	
					P 12	MTT	19.76			19.76	
					P 11	MTT	33.49			33.49	
					P 10	MTT	34.70			34.70	
					P 09	MTT	33.90			33.90	
					P 08	MTT	13.81			13.81	
					P 07	MTT	3.29			3.29	
					P 06	MTT				.00	
					P 05	MTT				.00	
					P 04	MTT	10.33			10.33	
					P 03	MTT	8.17			8.17	
					P 02	MTT	1.35	XCC		1.35	
					P 13	NTT	3.26			3.26	
					P 12	NTT	1.05			1.05	
					P 11	NTT	.75			.75	
					P 10	NTT	.80			.80	
					P 09	NTT	7.63			7.63	
					P 07	NTT	.23			.23	
					P 05	NTT	2.99			2.99	
					P 04	NTT	2.04			2.04	
					P 88	NTT	3.67	XCC	.01	3.66	
					P 87	NTT	1.59	XCC		1.59	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 85	NTT	.33	XCC		.33	
					P	SPS	288.47			288.47	
					P	STS	818.19	XCC	2.04	816.15	
					P	UPT	8.46	XCC		8.46	
					P	UTT	16.70	XCC	.04	16.66	
					P	ZPT	3.12			3.12	
					P	ZTT	10.40	XCC	.03	10.37	
											302,984.76
DA02	DEBT SERVICE BRYANT	OLD	ACR	ACR	C	STS	706.70	XCC	1.77	704.93	
											704.93
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C 13	MTT	227.67	XCC	.57	227.10	
					C 12	MTT	8.75	XCC	.02	8.73	
					C 11	MTT	19.33	XCC	.05	19.28	
					C 10	MTT	84.56	XCC	.21	84.35	
					C 13	NTT	4.65	XCC	.01	4.64	
					C 12	NTT		XCC		.00	
					C	STS	428,190.94	XCC	1,070.48	427,120.46	
					C	STT	3.59	XCC	.01	3.58	
					C	UTT	352.53	XCC	.88	351.65	
					C	ZTT	987.75	XCC	2.47	985.28	
					P 13	MPP	19.93	XCC	.05	19.88	
					P 12	MPP	1.99	XCC		1.99	
					P 11	MPP	4.17	XCC	.01	4.16	
					P 10	MPP	4.41	XCC	.01	4.40	
					P 09	MPP	14.69	XCC	.04	14.65	
					P 08	MPP	.78	XCC		.78	
					P 07	MPP	.80	XCC		.80	
					P 04	MPP	11.02	XCC	.03	10.99	
					P 03	MPP	2.96	XCC	.01	2.95	
					P 13	MTT	200.09			200.09	
					P 12	MTT	14.47			14.47	
					P 11	MTT	14.49			14.49	
					P 10	MTT	13.50			13.50	
					P 09	MTT	22.59			22.59	
					P 08	MTT	.99			.99	
					P 07	MTT	.74			.74	
					P 04	MTT	6.83			6.83	
					P 03	MTT	1.83			1.83	
					P 13	NTT	3.45			3.45	
					P 12	NTT	5.95			5.95	
					P 11	NTT	1.39			1.39	
					P 02	NTT		XCC		.00	
					P 97	NTT	.31	XCC		.31	
					P 92	NTT		XCC		.00	
					P	SPS	109.36			109.36	
					P	STS	419.68	XCC	1.05	418.63	

AGENCY APPORTIONMENT REPORT

AGENCY: WY19 METROPOLITAN WATER AGENCY

\*\*\*\* COLLECTIONS FROM 11/25/2014 TO 12/12/2014 \*\*\*\*

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	UPT	15.79			15.79	
					P	UTT	7.49	XCC	.01	7.48	
					P	ZPT	22.30	XCC	.05	22.25	
					P	ZTT	20.72	XCC	.04	20.68	
											429,043.19
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C 13	MTT	6.09	XCC	.02	6.07	
					C	STS	333.10	XCC	.83	332.27	
											338.34
SW01	WATER STANDBY	OLD	ACR	ACR	C	STA	709,819.02			709,819.02	
					C	STB	4,446.67	XCP	235.20	4,211.47	
					C	ZTA	706.31			706.31	
					P	SPA	568.77			568.77	
					P	STA	1,448.99			1,448.99	
											716,754.56
TOTAL AGENCY TRANSFERS							1,451,895.40		2,069.62		1,449,825.78

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE NO 2 - LAND & IMP	OLF	ACR	ACR	C 14	MLT	10,896.22	XCC	27.24	10,868.98	
					C 14	NLT	163.51	XCC	.41	163.10	
					C	SLS	5,241,666.78	XCC	13,104.16	5,228,562.62	
					C	SLT	58,167.26	XCC	145.42	58,021.84	
					C	ULT	294.22	XCC	.74	293.48	
					C	ZLT	113,560.06	XCC	283.90	113,276.16	
					P 13	MLT	1,180.99			1,180.99	
					P 12	MLT	243.12			243.12	
					P 11	MLT	382.14			382.14	
					P 10	MLT	453.04			453.04	
					P 09	MLT	146.74			146.74	
					P 08	MLT	434.47			434.47	
					P 07	MLT	97.54			97.54	
					P 06	MLT	134.78			134.78	
					P 03	MLT	63.56			63.56	
					P 13	MMT	97.99			97.99	
					P 12	MMT	49.82			49.82	
					P 11	MMT	140.52			140.52	
					P 10	MMT	214.32			214.32	
					P 09	MMT	128.42			128.42	
					P 08	MMT	336.45			336.45	
					P 07	MMT	137.17			137.17	
					P 06	MMT	99.66			99.66	
					P 05	MMT	124.68			124.68	
					P 02	MMT	125.54	XCC	.31	125.23	
					P 13	NLT	136.51			136.51	
					P 12	NLT	18.93			18.93	
					P 11	NLT	3.25			3.25	
					P 10	NLT	15.24			15.24	
					P 09	NLT	17.13			17.13	
					P 08	NLT	13.40			13.40	
					P 07	NLT	32.38			32.38	
					P 05	NLT	13.33			13.33	
					P 92	NLT	4.55	XCC	.01	4.54	
					P 84	NLT	4.88	XCC	.01	4.87	
					P	SLS	25,699.13	XCC	64.24	25,634.89	
					P	SMS	9,986.64	XCC	24.96	9,961.68	
					P	ULT	194.40	XCC	.48	193.92	
					P	ZLT	72.70	XCC	.16	72.54	
											5,451,899.43
DI02	DEBT SERVICE IMP DIST 1 - L & I	OLF	ACR	ACR	P 92	NLT		XCC		.00	
					P 84	NLT	1.24	XCC		1.24	
					P	ULT		XCC		.00	
											1.24
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF	ACR	ACR	C 14	MLT	10,009.75	XCC	25.02	9,984.73	
					C	SLS	832,335.79	XCC	2,080.84	830,254.95	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	SLT	26.25	XCC	.07	26.18	
		C	ULT	200.18-	XCC	.50-	199.68-	
		C	ZLT	478.33	XCC	1.20	477.13	
		P 13	MLT	163.85			163.85	
		P 12	MLT	34.71			34.71	
		P 11	MLT	35.92			35.92	
		P 09	MLT	2.58			2.58	
		P 08	MLT	36.97			36.97	
		P 11	MMT	12.70			12.70	
		P 10	MMT	.98			.98	
		P 08	MMT	2.35			2.35	
		P 07	MMT	39.74			39.74	
		P 13	MMT	13.09			13.09	
		P 12	MMT	8.97			8.97	
		P 13	NLT	16.27			16.27	
		P 12	NLT	13.71			13.71	
		P	SLS	2,629.30			2,629.30	
		P	SMS	842.32			842.32	
		P	ULT	11.61			11.61	
								844,408.38
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF	ACR ACR					
		C 14	MLT	4,611.71	XCC	11.53	4,600.18	
		C 14	NLT	25.67	XCC	.06	25.61	
		C	SLS	3,036,813.71	XCC	7,592.04	3,029,221.67	
		C	SLT	23,032.78	XCC	57.58	22,975.20	
		C	ULT	951.15-	XCC	2.38-	948.77-	
		C	ZLT	19,088.17	XCC	47.72	19,040.45	
		P 13	MLT	481.00			481.00	
		P 12	MLT	323.01			323.01	
		P 11	MLT	93.22			93.22	
		P 10	MLT	207.62			207.62	
		P 09	MLT	75.97			75.97	
		P 08	MLT	537.07			537.07	
		P 07	MLT	86.64			86.64	
		P 06	MLT	196.36			196.36	
		P 05	MLT				.00	
		P 03	MLT	27.09			27.09	
		P 13	MMT	31.15			31.15	
		P 12	MMT	45.57			45.57	
		P 11	MMT	62.99			62.99	
		P 10	MMT	62.48			62.48	
		P 09	MMT	64.60			64.60	
		P 08	MMT	429.46			429.46	
		P 07	MMT	157.93			157.93	
		P 06	MMT	126.37			126.37	
		P 05	MMT	172.98			172.98	
		P 02	MMT	53.49	XCC	.13	53.36	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NLT	52.94			52.94	
		P 12	NLT	3.34			3.34	
		P 11	NLT	2.78-			2.78-	
		P 10	NLT	10.32			10.32	
		P 09	NLT	4.25			4.25	
		P 08	NLT	27.42			27.42	
		P 07	NLT				.00	
		P 05	NLT	3.75			3.75	
		P 92	NLT		XCC		.00	
		P 84	NLT	11.94	XCC	.03	11.91	
		P	SLS	27,211.64	XCC	68.03	27,143.61	
		P	SMS	10,883.57	XCC	27.20	10,856.37	
		P	ULT	3.82	XCC	.01	3.81	
		P	ZLT	1.83	XCC		1.83	
								3,116,265.98
GI01	GENERAL TAX LEVY L & I	OLF	ACR ACR					
		C 13	MTT	228.78	XCC	.57	228.21	
		C 12	MTT	23.72	XCC	.06	23.66	
		C 11	MTT	3.58	XCC	.01	3.57	
		C 10	MTT	22.90	XCC	.06	22.84	
		C 09	MTT	.42	XCC		.42	
		C 08	MTT	.24	XCC		.24	
		C 07	MTT		XCC		.00	
		C 13	NTT	5.83	XCC	.01	5.82	
		C 12	NTT	.75	XCC		.75	
		C 11	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	367,958.56	XCC	919.89	367,038.67	
		C	STT	516.81	XCC	1.30	515.51	
		C	UTT	121.27	XCC	.30	120.97	
		C	ZTT	6,390.59	XCC	15.98	6,374.61	
		P 13	MPP	10.87	XCC	.03	10.84	
		P 12	MPP	3.79	XCC	.01	3.78	
		P 11	MPP	9.69	XCC	.02	9.67	
		P 10	MPP	10.29	XCC	.03	10.26	
		P 09	MPP	11.31	XCC	.03	11.28	
		P 08	MPP	10.14	XCC	.03	10.11	
		P 07	MPP	6.87	XCC	.02	6.85	
		P 06	MPP	2.06	XCC	.01	2.05	
		P 05	MPP	5.77	XCC	.01	5.76	
		P 04	MPP	6.53	XCC	.02	6.51	
		P 03	MPP	2.78	XCC	.01	2.77	
		P 02	MPP	3.80	XCC	.01	3.79	
		P 01	MPP	.51	XCC		.51	
		P 99	MPP	1.10	XCC		1.10	
		P 13	MTT	156.14			156.14	
		P 12	MTT	28.82			28.82	

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 11/25/2014 TO 12/12/2014 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 11	MTT	30.33			30.33		
					P 10	MTT	22.36			22.36		
					P 09	MTT	17.89			17.89		
					P 08	MTT	11.93			11.93		
					P 07	MTT	6.40			6.40		
					P 06	MTT	1.87			1.87		
					P 05	MTT	4.98			4.98		
					P 04	MTT	4.04			4.04		
					P 03	MTT	1.62			1.62		
					P 02	MTT	1.95	XCC		1.95		
					P 01	MTT	.25	XCC		.25		
					P 99	MTT	.44	XCC		.44		
					P 13	NTT	4.34			4.34		
					P 12	NTT	2.67			2.67		
					P 11	NTT	.93			.93		
					P 10	NTT	.93			.93		
					P 09	NTT	1.85			1.85		
					P 08	NTT	.06			.06		
					P 07	NTT	.35-			.35-		
					P 06	NTT	1.27			1.27		
					P 05	NTT	.78			.78		
					P 04	NTT	.46			.46		
					P 03	NTT	.22			.22		
					P 02	NTT		XCC		.00		
					P 00	NTT	.22	XCC		.22		
					P 99	NTT	.16	XCC		.16		
					P 98	NTT		XCC		.00		
					P 97	NTT		XCC		.00		
					P 93	NTT		XCC		.00		
					P 92	NTT		XCC		.00		
					P 91	NTT		XCC		.00		
					P 90	NTT	.11	XCC		.11		
					P 89	NTT	.24	XCC		.24		
					P 88	NTT	.39	XCC		.39		
					P 87	NTT	.19	XCC		.19		
					P 85	NTT		XCC		.00		
					P	SPS	368.48	XCC	.92	367.56		
					P	STS	1,007.46	XCC	2.51	1,004.95		
					P	UTT	16.15	XCC	.03	16.12		
					P	ZTT	35.18	XCC	.07	35.11		
											376,147.78	
SP01	WATER ACQUISITION	OLF	ACR	ACR	C	STA	705.20			705.20		
					C	STB	122.40	XCP	1.20	121.20		
											826.40	
TOTAL AGENCY TRANSFERS							9,814,052.97		24,503.76		9,789,549.21	

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

GRAND TOTALS:

---

AGENCY TRANSFERS	781,863,277.68		
AGENCY DEDUCTION		691,964.96	
NET AGENCY TRANSFERS			781,171,312.72
EXCESS AMOUNT		.00	

---