

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

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

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

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	FAD	FAD	C	HAJ	1,481.91-				1,481.91-	
					HJJ	44.96			44.96		
					HRX	306,699.40			306,699.40		
					HSX	10,386.45			10,386.45		
										315,648.90	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C	HJJ	99.43				99.43	
					HSX	23,039.37			23,039.37		
											23,138.80
TOTAL AGENCY TRANSFERS										338,787.70	

PGM-ID: PI867
TIME: 21:38:35

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

PAGE: 3
DATE: 06/04/2014

AGENCY: AC01 AUDITOR CONTROLLER B U
ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

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	230	C	XCC	2,436.88			2,436.88	2,436.88
TOTAL AGENCY TRANSFERS									<u>2,436.88</u>	2,436.88

PGM-ID: PI867
TIME: 21:38:35

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

PAGE: 4
DATE: 06/04/2014

AGENCY: AC02 AUD/CONTR ADMIN ACCTS
ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

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	XDH	13.05	XCC	.03	13.02	13.02
TOTAL AGENCY TRANSFERS										13.02			

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

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

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFA 091 091	C HAJ	117.41-	XCC	117.12-	
		C HJJ	3.54	XCC	3.53	
		C HRX	24,299.58	XCC	24,238.83	
		C HSX	820.85	XCC	818.81	
						24,944.05
TOTAL AGENCY TRANSFERS						24,944.05

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

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

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFQ 094 094	C HAJ	34.67-	XCC	.09-	34.58-
		C HJJ	1.08	XCC		1.08
		C HRX	7,175.24	XCC	17.94	7,157.30
		C HSX	254.08	XCC	.63	253.45
						7,377.25
TOTAL AGENCY TRANSFERS						7,377.25

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

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	HAI	50.94-			50.94-	
					C	HJJ	1.55			1.55	
					C	HRX	10,543.51			10,543.51	
					C	HSX	357.02			357.02	
											10,851.14
GA02	GENERAL TAX LEVY - R O P	JWW	S86	001	C	HAI	3.73-			3.73-	
					C	HJJ	.12			.12	
					C	HRX	773.00			773.00	
					C	HSX	26.21			26.21	
											795.60
GA03	GENERAL TAX LEVY - PHYS HAND	JWW	S86	001	C	HAI	17.43-			17.43-	
					C	HJJ	.52			.52	
					C	HRX	3,607.32			3,607.32	
					C	HSX	122.29			122.29	
											3,712.70
GA04	GENERAL TAX LEVY - MENT RET	JWW	S86	001	C	HAI	12.06-			12.06-	
					C	HJJ	.37			.37	
					C	HRX	2,495.30			2,495.30	
					C	HSX	84.40			84.40	
											2,568.01
GA05	GENERAL TAX LEVY - DEV CENTER	JWW	S86	001	C	HAI	4.34-			4.34-	
					C	HJJ	.13			.13	
					C	HRX	898.27			898.27	
					C	HSX	30.46			30.46	
											924.52
TOTAL AGENCY TRANSFERS											18,851.97

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 05/01/2014 TO 06/30/2014 ****

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	OAA	ACR	ACR	C	HAJ	1.27-				1.27-	
					HJJ	.04			.04		
					HRX	263.34			263.34		
					HSX	9.04			9.04		
										271.15	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAA	ACR	ACR	C	HJJ	.57				.57	
					HSX	134.32			134.32		
											134.89
TOTAL AGENCY TRANSFERS											406.04

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB	ACR	ACR	C	HAJ	30.17-				30.17-		
					HJJ	.92			.92			
					HRX	6,243.20			6,243.20			
					HSX	216.07			216.07			
											6,430.02	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	HJJ	2.31				2.31		
					HSX	539.53			539.53			
												541.84
TOTAL AGENCY TRANSFERS												6,971.86

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAC	ACR	ACR	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	HAI	7.23-			7.23-	
					C	HJJ	.23			.23	
					C	HRX	1,497.06			1,497.06	
					C	HSX	54.61			54.61	
											1,544.67
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	HAI	4.84-			4.84-	
					C	HJJ	.16			.16	
					C	HRX	1,001.12			1,001.12	
					C	HSX	36.95			36.95	
											1,033.39
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	HJJ	.72			.72	
					C	HSX	170.58			170.58	
											171.30
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	HJJ	.15			.15	
					C	HSX	36.93			36.93	
											37.08
TOTAL AGENCY TRANSFERS											2,786.44

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAE	ACR	ACR	C	HAJ	21.34-				21.34-		
					HJJ	.67			.67			
					HRX	4,415.92			4,415.92			
					HSX	156.52			156.52			
											4,551.77	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	HJJ	.80				.80		
					HSX	187.54			187.54			
												188.34
TOTAL AGENCY TRANSFERS												4,740.11

AGENCY APPORTIONMENT REPORT

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

91710-0667

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

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	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	HAJ	63.78-			63.78-	
					C	HJJ	1.91			1.91	
					C	HRX	13,200.58			13,200.58	
					C	HSX	448.28			448.28	
											13,586.99
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C	HJJ	3.68			3.68	
					C	HSX	862.02			862.02	
											865.70
TOTAL AGENCY TRANSFERS											14,452.69

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 05/01/2014 TO 06/30/2014 ****

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	C	HAJ	31.72-				31.72-	
					HJJ	.96			.96		
					HRX	6,565.27			6,565.27		
					HSX	220.94			220.94		
										6,755.45	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	HJJ	2.65				2.65	
					HSX	609.27			609.27		
											611.92
TOTAL AGENCY TRANSFERS											7,367.37

AGENCY APPORTIONMENT REPORT

AGENCY: CC10 CITY OF COLTON

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

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

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAI	ACR	ACR	C	HAI				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
GA01	GENERAL TAX LEVY	OAI	ACR	ACR	C	HAI	23.01-			23.01-	
					C	HJJ	.71			.71	
					C	HRX	4,762.37			4,762.37	
					C	HSX	163.17			163.17	
											4,903.24
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C	HJJ	1.71			1.71	
					C	HSX	395.18			395.18	
											396.89
TOTAL AGENCY TRANSFERS											5,300.13

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 05/01/2014 TO 06/30/2014 ****

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	HAJ	14.62-			14.62-	
					C	HJJ	.44			.44	
					C	HRX	3,025.19			3,025.19	
					C	HSX	102.39			102.39	
											3,113.40
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	HAJ	.22-			.22-	
					C	HJJ	.01			.01	
					C	HRX	44.73			44.73	
					C	HSX	1.54			1.54	
											46.06
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	HJJ	4.21			4.21	
					C	HSX	973.31			973.31	
											977.52
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	HJJ	.01			.01	
					C	HSX	1.54			1.54	
											1.55
TOTAL AGENCY TRANSFERS											4,138.53

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 05/01/2014 TO 06/30/2014 ****

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	OAP	ACR	ACR	C	HAJ	2.70-				2.70-	
					HJJ	.08			.08		
					HRX	559.59			559.59		
					HSX	19.74			19.74		
										576.71	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	HJJ	.32				.32	
					HSX	74.88			74.88		
											75.20
TOTAL AGENCY TRANSFERS											651.91

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 05/01/2014 TO 06/30/2014 ****

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	OCF	ACR	ACR	C	HAJ	44.90-				44.90-	
					HJJ	1.37			1.37		
					HRX	9,292.13			9,292.13		
					HSX	316.25			316.25		
										9,564.85	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	HJJ	2.38				2.38	
					HSX	550.68			550.68		
											553.06
TOTAL AGENCY TRANSFERS										10,117.91	

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 05/01/2014 TO 06/30/2014 ****

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	OAR	ACR	ACR	C	HAJ	8.17-				8.17-	
					HJJ	.25			.25		
					HRX	1,691.55			1,691.55		
					HSX	58.22			58.22		
										1,741.85	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C	HJJ	.70				.70	
					HSX	161.61			161.61		
											162.31
TOTAL AGENCY TRANSFERS											1,904.16

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 05/01/2014 TO 06/30/2014 ****

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	OCH	ACR	ACR	C	HAJ	3.40-				3.40-	
					HJJ	.10			.10		
					HRX	703.76			703.76		
					HSX	24.67			24.67		
										725.13	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	HJJ	1.72				1.72	
					HSX	402.60			402.60		
											404.32
TOTAL AGENCY TRANSFERS										1,129.45	

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAT	ACR	ACR	C	HAJ	19.46-				19.46-		
					HJJ	.59			.59			
					HRX	4,028.09			4,028.09			
					HSX	135.41			135.41			
											4,144.63	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	HJJ	1.34				1.34		
					HSX	306.98			306.98			
												308.32
TOTAL AGENCY TRANSFERS											4,452.95	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAV	ACR	ACR	C	HAJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	C	HAJ	5.87-			5.87-	
					C	HJJ	.19			.19	
					C	HRX	1,215.17			1,215.17	
					C	HSX	44.82			44.82	
											1,254.31
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV	ACR	ACR	C	HJJ	.29			.29	
					C	HSX	72.20			72.20	
											72.49
TOTAL AGENCY TRANSFERS											1,326.80

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAX	ACR	ACR	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA02	DEBT SERVICE	OAX	ACR	ACR	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
GA01	GENERAL TAX LEVY	OAX	ACR	ACR	C	HAI	205.05-			205.05-	
					C	HJJ	6.23			6.23	
					C	HRX	42,437.86			42,437.86	
					C	HSX	1,449.10			1,449.10	
											43,688.14
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C	HJJ	9.86			9.86	
					C	HSX	2,298.85			2,298.85	
											2,308.71
TOTAL AGENCY TRANSFERS											45,996.85

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBN	ACR	ACR	C	HAJ	48.70-				48.70-		
					HJJ	1.46			1.46			
					HRX	10,078.69			10,078.69			
					HSX	335.30			335.30			
											10,366.75	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	HJJ	5.31				5.31		
					HSX	1,230.81			1,230.81			
												1,236.12
TOTAL AGENCY TRANSFERS												11,602.87

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAZ	ACR	ACR	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA02	DEBT SERVICE MEASURE "O" BONDS	OAZ	ACR	ACR	C	HAI	.61-			.61-	
					C	HJJ	.31			.31	
					C	HRX	1,151.48			1,151.48	
					C	HSX	29.17			29.17	
											1,180.35
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	HAI	118.58-			118.58-	
					C	HJJ	3.59			3.59	
					C	HRX	24,540.96			24,540.96	
					C	HSX	829.76			829.76	
											25,255.73
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C	HJJ	5.28			5.28	
					C	HSX	1,221.58			1,221.58	
											1,226.86
TOTAL AGENCY TRANSFERS											27,662.94

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 05/01/2014 TO 06/30/2014 ****

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	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
GA01	GENERAL TAX LEVY	OBB	ACR	ACR	C	HAJ	43.13-			43.13-	
					C	HJJ	1.29			1.29	
					C	HRX	8,926.81			8,926.81	
					C	HSX	295.12			295.12	
											9,180.09
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C	HJJ	3.51			3.51	
					C	HSX	805.19			805.19	
											808.70
TOTAL AGENCY TRANSFERS											9,988.79

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 05/01/2014 TO 06/30/2014 ****

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	C	HAJ				.00	
					C	HRX				.00	
					C	HSX	.04			.04	
											.04
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	C	HAJ	80.51-			80.51-	
					C	HJJ	2.45			2.45	
					C	HRX	16,662.84			16,662.84	
					C	HSX	555.99			555.99	
											17,140.77
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	C	HJJ	6.70			6.70	
					C	HSX	1,552.30			1,552.30	
											1,559.00
TOTAL AGENCY TRANSFERS											18,699.81

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD	ACR	ACR	C	HAJ	13.19-				13.19-	
					HJJ	.42			.42		
					HRX	2,729.87			2,729.87		
					HSX	97.26			97.26		
										2,814.36	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C	HJJ	1.15				1.15	
					HSX	267.16			267.16		
											268.31
TOTAL AGENCY TRANSFERS										3,082.67	

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 05/01/2014 TO 06/30/2014 ****

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	OBJ	ACR	ACR	C	HAJ	91.71-				91.71-	
					HJJ	2.77			2.77		
					HRX	18,981.62			18,981.62		
					HSX	637.74			637.74		
										19,530.42	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	HJJ	4.35				4.35	
					HSX	997.84			997.84		
											1,002.19
TOTAL AGENCY TRANSFERS											20,532.61

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 05/01/2014 TO 06/30/2014 ****

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	OBL	ACR	ACR	C	HAJ	55.29-				55.29-	
					HJJ	1.66			1.66		
					HRX	11,442.79			11,442.79		
					HSX	396.39			396.39		
										11,785.55	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C	HJJ	3.59				3.59	
					HSX	858.66			858.66		
											862.25
TOTAL AGENCY TRANSFERS										12,647.80	

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCA	ACR	ACR	C	HAJ	68.51-				68.51-		
					HJJ	2.11			2.11			
					HRX	14,179.92			14,179.92			
					HSX	488.91			488.91			
											14,602.43	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCA	ACR	ACR	C	HJJ	3.15				3.15		
					HSX	731.42			731.42			
												734.57
TOTAL AGENCY TRANSFERS											15,337.00	

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 05/01/2014 TO 06/30/2014 ****

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	C	HAJ	20.13-				20.13-	
					HJJ	.63			.63		
					HRX	4,165.56			4,165.56		
					HSX	148.14			148.14		
										4,294.20	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCV	ACR	ACR	C	HJJ	1.06				1.06	
					HSX	246.74			246.74		
											247.80
TOTAL AGENCY TRANSFERS										4,542.00	

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY IMP DIST 1	OBL	ACR	ACR	C	HAI		XCC		.00	
					C	HRX	.17	XCC		.17	
					C	HSX		XCC		.00	
											.17
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C	HAI	4.23-	XCC	.01-	4.22-	
					C	HJJ	.13	XCC		.13	
					C	HRX	875.08	XCC	2.19	872.89	
					C	HSX	30.84	XCC	.07	30.77	
											899.57
TOTAL AGENCY TRANSFERS											899.74

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 05/01/2014 TO 06/30/2014 ****

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	OBL	ACR	ACR	C	HAI			XCC		.00	
				C	HJJ		.03	XCC		.03	
				C	HRX			XCC		.00	
				C	HSX		5.99	XCC	.01	5.98	
											6.01
TOTAL AGENCY TRANSFERS											6.01

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 05/01/2014 TO 06/30/2014 ****

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	OBL	ACR	ACR	C	HAI			XCC		.00	
				C	HJJ		.04	XCC		.04	
				C	HRX			XCC		.00	
				C	HSX		6.40	XCC	.01	6.39	
											6.43
TOTAL AGENCY TRANSFERS											6.43

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	5,127.42	XCC	12.82	5,114.60	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	7.27	XCC	.02	7.25	
		C	HSX	61.42	XCC	.15	61.27	
		C	HSX	25.25	XCC	.06	25.19	
		C	HSX	27.11	XCC	.07	27.04	
		C	HSX		XCC		.00	
								5,263.94
TOTAL AGENCY TRANSFERS								5,263.94

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	152.64	XCC	.38	152.26	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.78	XCC		.78	
					C	HSX	2.38	XCC	.01	2.37	
					C	HSX	2.94	XCC	.01	2.93	
					C	HSX				.00	
					C	HSX				.00	
											155.37
TOTAL AGENCY TRANSFERS											155.37

TIME: 21:38:35

PROPERTY TAX DIVISION

DATE: 06/04/2014

AGENCY APPORTIONMENT REPORT

AGENCY: RR04 APPLE VALLEY RDA PROJECT #2

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ADDRESS: 14955 DALE EVANS PARKWAY
APPLE VALLEY, CA 92307

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	9,341.94	XCC	23.35	9,318.59	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	8.48	XCC	.02	8.46	
		C	HSX	120.89	XCC	.30	120.59	
		C	HSX	82.76	XCC	.21	82.55	
		C	HSX	88.08	XCC	.22	87.86	
		C	HSX		XCC		.00	
								9,597.19
TOTAL AGENCY TRANSFERS								9,597.19

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	.00
RG01 GENERAL TAX LEVY	ODF RSA 06G1	C	H AJ		XCC		.00	
		C	H AJ		XCC		.00	
		C	H AJ		XCC		.00	
		C	H AJ		XCC		.00	
		C	H AJ		XCC		.00	
		C	H AJ		XCC		.00	
		C	H AJ		XCC		.00	
		C	H AJ		XCC		.00	
		C	H AJ		XCC		.00	
		C	H AJ		XCC		.00	
		C	H AJ		XCC		.00	
		C	H AJ		XCC		.00	
		C	H AJ		XCC		.00	
		C	H AJ		XCC		.00	
		C	H AJ		XCC		.00	
		C	H AJ		XCC		.00	
		C	H AJ		XCC		.00	
		C	H AJ		XCC		.00	
		C	H AJ		XCC		.00	
		C	H AJ		XCC		.00	
		C	H AJ	18.00	XCC	.05	17.95	

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

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	4,075.37	XCC	10.19	4,065.18	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	

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

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	24.86	XCC	.06	24.80	
		C	HSX	36.76	XCC	.09	36.67	
		C	HSX	9.57	XCC	.02	9.55	
		C	HSX		XCC		.00	
								4,154.15
RG02 AMEND 1-GENERAL TAX LEVY	ODF RSA 06G2	C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	9.76-	XCC	.02-	9.74-	
		C	HAI		XCC		.00	

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

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	268.51	XCC	.67	267.84	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.71	XCC		1.71	
		C	HSX	12.58	XCC	.03	12.55	
		C	HSX	4.49	XCC	.01	4.48	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								276.84
RG03	AMEND 2-GENERAL TAX LEVY	ODF RSA 06G3	C	HAI	XCC		.00	
			C	HAI	XCC		.00	
			C	HAI	XCC		.00	

PGM-ID: PI867
TIME: 21:38:35

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

PAGE: 77
DATE: 06/04/2014

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

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX	6.55	XCC	.02	6.53	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
										141.50
TOTAL AGENCY TRANSFERS										4,572.49

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

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

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
			C HSX		XCC		.00	
RG01 GENERAL TAX LEVY	OQV RSA 07G1		C HAJ		XCC		.00	
			C HAJ				.00	
			C HAJ				.00	
			C HAJ				.00	
			C HAJ				.00	
			C HAJ				.00	
			C HAJ		XCC		.00	
			C HAJ				.00	
			C HAJ				.00	
			C HAJ				.00	
			C HAJ		XCC		.00	
			C HAJ				.00	
			C HAJ				.00	
			C HAJ				.00	
			C HAJ				.00	
			C HAJ				.00	
			C HAJ				.00	
			C HAJ				.00	
			C HAJ				.00	
			C HAJ				.00	
			C HAJ				.00	
			C HAJ				.00	

.00

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

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

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HAJ				.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	8.48	XCC	.02	8.46	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
RG02 GENERAL TAX LEVY	OQV RSA 07G2	C	HAJ		XCC		.00	8.46
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	3.59	XCC	.01	3.58	
					C	HSX	10.07	XCC	.03	10.04	
					C	HSX	13.42	XCC	.03	13.39	
					C	HSX	11.50	XCC	.03	11.47	
					C	HSX	15.97	XCC	.04	15.93	
					C	HSX		XCC		.00	
											2,019.39
TOTAL AGENCY TRANSFERS											2,027.85

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	3.11	XCC	.01	3.10	
					C	HSX	9.41	XCC	.02	9.39	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
											1,136.07
TOTAL AGENCY TRANSFERS											1,136.07

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	497.57	XCC	1.24	496.33	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.62	XCC		.62	
					C	HSX	2.59	XCC	.01	2.58	
					C	HSX	2.24	XCC	.01	2.23	
					C	HSX	3.27	XCC	.01	3.26	
					C	HSX		XCC		.00	
											506.89
TOTAL AGENCY TRANSFERS											525.80

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
											.00
TOTAL AGENCY TRANSFERS											2,560.73

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

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

91710-0667

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX				.00	
											.00
RD07	MAJ INDUSTRIAL-DEBT SERVICE	ODM	RSA	18D7	C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	81.40	XCC	.20	81.20	
		C	HSX	456.22	XCC	1.14	455.08	
		C	HSX	133.20	XCC	.33	132.87	
		C	HSX	401.20	XCC	1.00	400.20	
		C	HSX		XCC		.00	
								4,553.71
RG02 MAJESTIC SPECTRUM-GENERAL TAX LEVY	ODM RSA 18G2	C	HAI				.00	
		C	HRX				.00	
		C	HSX				.00	
		C	HSX				.00	
								.00
RG03 EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HRX		XCC		.00	

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

91710-0667

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HAI				.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
RG08	POWER CENTER-GEN TAX LEVY			ODM RSA 18G8	C	HAI		XCC		.00	.00
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	

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

91710-0667

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
					C	HSX	XCC	.00	
					C	HSX	XCC	.00	
					C	HSX	XCC	.00	
					C	HSX	XCC	.00	
					C	HSX	XCC	.00	
					C	HSX	XCC	.00	
					C	HSX	XCC	.00	
					C	HSX	XCC	.00	
					C	HSX	XCC	.00	
					C	HSX	XCC	.00	
					C	HSX	XCC	.00	
					C	HSX	XCC	.00	
					C	HSX	XCC	.00	
									.00
TOTAL AGENCY TRANSFERS									4,569.83

AGENCY APPORTIONMENT REPORT

AGENCY: RR21 COLTON RDA PROJECT 1
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT					APOR	STAT	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
RD01	DEBT SERVICE	ODN	RSA	21D1	C	HAJ		XCC			.00		
					C	HAJ		XCC			.00		
					C	HAJ		XCC			.00		
					C	HAJ		XCC			.00		
					C	HAJ		XCC			.00		
					C	HAJ		XCC			.00		
					C	HAJ		XCC			.00		
					C	HAJ		XCC			.00		
					C	HAJ		XCC			.00		
					C	HAJ		XCC			.00		
					C	HAJ		XCC			.00		
					C	HAJ		XCC			.00		
					C	HAJ		XCC			.00		
					C	HAJ		XCC			.00		
					C	HAJ		XCC			.00		
					C	HAJ		XCC			.00		
					C	HAJ		XCC			.00		
					C	HAJ		XCC			.00		
					C	HAJ		XCC			.00		
					C	HRX		XCC			.00		
					C	HRX		XCC			.00		
					C	HRX		XCC			.00		
					C	HRX		XCC			.00		
					C	HRX		XCC			.00		
					C	HRX		XCC			.00		
					C	HRX		XCC			.00		
					C	HRX		XCC			.00		
					C	HRX		XCC			.00		
					C	HRX		XCC			.00		
					C	HRX		XCC			.00		
					C	HRX		XCC			.00		
					C	HRX		XCC			.00		
					C	HRX		XCC			.00		
					C	HRX		XCC			.00		
					C	HRX		XCC			.00		
					C	HRX		XCC			.00		
					C	HSX		XCC			.00		
					C	HSX		XCC			.00		
					C	HSX		XCC			.00		

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

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

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	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
RG01	GENERAL TAX LEVY	ODP	RSA	22G1	C	HBJ		XCC		.00	.00
					C	HBJ		XCC		.00	
					C	HBJ		XCC		.00	
					C	HBJ		XCC		.00	
					C	HBJ		XCC		.00	
					C	HBJ		XCC		.00	
					C	HBJ		XCC		.00	
					C	HBJ		XCC		.00	
					C	HBJ		XCC		.00	
					C	HBJ		XCC		.00	
					C	HBJ		XCC		.00	
					C	HBJ		XCC		.00	
					C	HBJ		XCC		.00	
					C	HBJ		XCC		.00	
					C	HBJ		XCC		.00	
					C	HBJ		XCC		.00	
					C	HBJ		XCC		.00	
					C	HBJ		XCC		.00	
					C	HBJ		XCC		.00	
					C	HBJ		XCC		.00	
					C	HBJ		XCC		.00	
					C	HBJ		XCC		.00	
					C	HBJ		XCC		.00	
					C	HBJ		XCC		.00	
					C	HBJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	237.58	XCC	.59	236.99	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.13	XCC		.13	
					C	HSX	1.66	XCC		1.66	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
											234.99
RD02	AMEND #2-DEBT SERVICE		ODR	RSA 24D2	C	HAI		XCC		.00	

PGM-ID: PI867
TIME: 21:38:35

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

PAGE: 149
DATE: 06/04/2014

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

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
				C	HSX		XCC		.00	153.21
TOTAL AGENCY TRANSFERS									<u>1,859.00</u>	

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

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

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	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	2.72	XCC	.01	2.71	

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

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

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HRX	472.57	XCC	1.18	471.39	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX	5.58	XCC	.01	5.57	
				C	HSX	7.39	XCC	.02	7.37	
				C	HSX	13.49	XCC	.03	13.46	
				C	HSX		XCC		.00	
										486.59
TOTAL AGENCY TRANSFERS										585.18

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	251.02	XCC	.63	250.39	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.21	XCC		.21	
		C	HSX	5.20	XCC	.01	5.19	
		C	HSX	3.24	XCC	.01	3.23	
		C	HSX	1.21	XCC		1.21	
		C	HSX		XCC		.00	
								259.40
RG01 GENERAL TAX LEVY	ODX RSA 26G1	C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	1,544.73	XCC	3.86	1,540.87	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.30	XCC		1.30	
		C	HSX	31.51	XCC	.08	31.43	
		C	HSX	19.66	XCC	.05	19.61	
		C	HSX	7.48	XCC	.02	7.46	
		C	HSX		XCC		.00	
								1,595.60
TOTAL AGENCY TRANSFERS								1,855.00

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT		FUND DEPT	ORG	APOR	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME			STAT	TYPE	AMOUNT	TYPE	AMOUNT	
				C	HJ		XCC	.00	
				C	HJ			.00	
				C	HJ		XCC	.00	
				C	HJ		XCC	.00	
				C	HJ		XCC	.00	
				C	HJ		XCC	.00	
				C	HR		XCC	.00	
				C	HR		XCC	.00	
				C	HR		XCC	.00	
				C	HR		XCC	.00	
				C	HR		XCC	.00	
				C	HR		XCC	.00	
				C	HR		XCC	.00	
				C	HR		XCC	.00	
				C	HR		XCC	.00	
				C	HR		XCC	.00	
				C	HR		XCC	.00	
				C	HR		XCC	.00	
				C	HR		XCC	.00	
				C	HR		XCC	.00	
				C	HR		XCC	.00	
				C	HR		XCC	.00	
				C	HR		XCC	.00	
				C	HR		XCC	.00	
				C	HR		XCC	.00	
				C	HR		XCC	.00	
				C	HR	576.25	XCC	1.44	574.81
				C	HS		XCC	.00	
				C	HS		XCC	.00	
				C	HS		XCC	.00	
				C	HS		XCC	.00	
				C	HS		XCC	.00	
				C	HS		XCC	.00	
				C	HS		XCC	.00	
				C	HS		XCC	.00	
				C	HS		XCC	.00	
				C	HS		XCC	.00	
				C	HS		XCC	.00	
				C	HS		XCC	.00	
				C	HS		XCC	.00	
				C	HS		XCC	.00	
				C	HS		XCC	.00	
				C	HS		XCC	.00	
				C	HS		XCC	.00	
				C	HS		XCC	.00	
				C	HS	.11	XCC	.11	
				C	HS	12.94	XCC	.03	12.91

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX	17.55	XCC	.04	17.51	
				C	HSX	10.71	XCC	.03	10.68	
				C	HSX		XCC		.00	
										616.02
TOTAL AGENCY TRANSFERS										716.21

AGENCY APPORTIONMENT REPORT

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

92335-3528

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	4.19	XCC	.01	4.18	
		C	HSX	4.25	XCC	.01	4.24	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								545.46
TOTAL AGENCY TRANSFERS								564.49

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	35,272.82	XCC	88.18	35,184.64	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.72	XCC		1.72	
		C	HSX	10.09	XCC	.03	10.06	
		C	HSX	53.73	XCC	.13	53.60	
		C	HSX	693.28	XCC	1.73	691.55	
		C	HSX	405.90	XCC	1.01	404.89	
		C	HSX	268.07	XCC	.67	267.40	
		C	HSX		XCC		.00	
								36,575.69
TOTAL AGENCY TRANSFERS								39,204.68

AGENCY: RR30 FONTANA RDA NORTH
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA

92335-3528

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX	.01	XCC		.01	
		C	HSX	.09	XCC		.09	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.01	XCC		.01	
		C	HSX	.05	XCC		.05	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	3.65	XCC	.01	3.64	
		C	HSX	45.70	XCC	.11	45.59	
		C	HSX	15.43	XCC	.04	15.39	
		C	HSX	14.74	XCC	.04	14.70	
		C	HSX		XCC		.00	
								1,850.39
RG01 GENERAL TAX LEVY	OED RSA 30G1	C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	23.16-	XCC	.06-	23.10-	

AGENCY: RR30 FONTANA RDA NORTH
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335-3528

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	82,356.23	XCC	205.89	82,150.34	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	1.62	XCC		1.62	
					C	HSX	9.82	XCC	.02	9.80	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	154.49	XCC	.39	154.10	
					C	HSX	1,971.07	XCC	4.93	1,966.14	
					C	HSX	1,026.03	XCC	2.57	1,023.46	
					C	HSX	1,032.77	XCC	2.58	1,030.19	
					C	HSX		XCC		.00	
											86,374.56
TOTAL AGENCY TRANSFERS											88,224.95

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OEF RSA 31D1	C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT		APOR			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
					C	HAJ	XCC			.00
					C	HAJ	XCC			.00
					C	HAJ	XCC			.00
					C	HAJ	XCC			.00
					C	HAJ	XCC			.00
					C	HAJ	XCC	13.76	.03	13.73
					C	HJJ	XCC			.00
					C	HJJ	XCC			.00
					C	HJJ	XCC			.00
					C	HJJ	XCC			.00
					C	HJJ	XCC			.00
					C	HJJ	XCC			.00
					C	HJJ	XCC			.00
					C	HJJ	XCC			.00
					C	HJJ	XCC			.00
					C	HJJ	XCC			.00
					C	HJJ	XCC			.00
					C	HJJ	XCC			.00
					C	HJJ	XCC			.00
					C	HJJ	XCC			.00
					C	HJJ	XCC			.00
					C	HJJ	XCC			.00
					C	HRX	XCC			.00
					C	HRX	XCC			.00
					C	HRX	XCC			.00
					C	HRX	XCC			.00
					C	HRX	XCC			.00
					C	HRX	XCC			.00
					C	HRX	XCC			.00
					C	HRX	XCC			.00
					C	HRX	XCC			.00
					C	HRX	XCC			.00
					C	HRX	XCC			.00
					C	HRX	XCC			.00
					C	HRX	XCC			.00
					C	HRX	XCC			.00
					C	HRX	XCC			.00
					C	HRX	XCC			.00
					C	HRX	XCC	6,981.04	17.45	6,963.59
					C	HSX	XCC			.00
					C	HSX	XCC			.00
					C	HSX	XCC			.00
					C	HSX	XCC			.00

AGENCY APPORTIONMENT REPORT

AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335-3528

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	4.56	XCC	.01	4.55	
					C	HSX	83.28	XCC	.21	83.07	
					C	HSX	70.50	XCC	.18	70.32	
					C	HSX	54.86	XCC	.14	54.72	
					C	HSX		XCC		.00	
											7,189.98
TOTAL AGENCY TRANSFERS											7,967.77

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		C	HJJ		XCC	.00	
		C	HJJ		XCC	.00	
		C	HJJ		XCC	.00	
		C	HJJ		XCC	.00	
		C	HJJ		XCC	.00	
		C	HJJ		XCC	.00	
		C	HJJ		XCC	.00	
		C	HJJ		XCC	.00	
		C	HJJ		XCC	.00	
		C	HJJ		XCC	.00	
		C	HJJ		XCC	.00	
		C	HJJ		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
RG01 GENERAL TAX LEVY	OQM RSA 33G1	C	HAJ		XCC	.00	.00
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	

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

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	38,569.56	XCC	96.42	38,473.14	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	2.84	XCC	.01	2.83	
		C	HSX	25.23	XCC	.06	25.17	
		C	HSX	564.41	XCC	1.41	563.00	
		C	HSX	354.31	XCC	.89	353.42	
		C	HSX	343.97	XCC	.86	343.11	
		C	HSX		XCC		.00	
								39,581.92
RG02	AMMENDMENT 1-GTL	OQM	RSA 33G2					
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	47.54	XCC	.12	47.42	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	

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

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

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C HJJ		XCC	.00	
		C HJJ		XCC	.00	
		C HJJ		XCC	.00	
		C HJJ		XCC	.00	
		C HJJ		XCC	.00	
		C HJJ		XCC	.00	
		C HJJ		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX	4,560.74	XCC	11.40	4,549.34
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX	3.10	XCC	.01	3.09
		C HSX	69.17	XCC	.17	69.00
		C HSX	75.85	XCC	.19	75.66
		C HSX	90.42	XCC	.23	90.19
		C HSX		XCC	.00	
						4,834.70
TOTAL AGENCY TRANSFERS						44,416.62

AGENCY APPORTIONMENT REPORT

AGENCY: RR34 GRAND TERRACE RDA

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ADDRESS: 22795 BARTON RD

GRAND TERRACE, CA 92313-5295

ACCOUNT		APOR			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	
RD01	ORIGINAL-DEBT SERVICE	OEH	RSA	34D1	C	HAJ			.00
					C	HAJ			.00
					C	HAJ			.00
					C	HAJ			.00
					C	HAJ			.00
					C	HAJ			.00
					C	HAJ			.00
					C	HAJ			.00
					C	HAJ			.00
					C	HAJ			.00
					C	HAJ			.00
					C	HAJ			.00
					C	HAJ			.00
					C	HAJ			.00
					C	HAJ			.00
					C	HAJ			.00
					C	HAJ			.00
					C	HAJ			.00
					C	HAJ			.00
					C	HAJ			.00
					C	HAJ			.00
					C	HAJ			.00
					C	HAJ			.00
					C	HAJ			.00
					C	HAJ			.00
					C	HAJ			.00
					C	HAJ			.00
					C	HAJ			.00
					C	HAJ			.00
					C	HAJ			.00
					C	HAJ			.00
					C	HJJ			.00
					C	HJJ			.00
					C	HJJ			.00
					C	HJJ			.00
					C	HJJ			.00
					C	HJJ			.00
					C	HJJ			.00
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					C	HJJ			.00
					C	HJJ			.00
					C	HJJ			.00
					C	HJJ			.00
					C	HJJ			.00
					C	HJJ			.00
					C	HJJ			.00
					C	HJJ			.00
					C	HJJ			.00
					C	HJJ			.00
					C	HJJ			.00
					C	HJJ			.00
					C	HJJ			.00
					C	HAJ	5.37-	.01-	5.36-

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ	1.22-	XCC		1.22-	
					C	HJJ	.93	XCC		.93	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	2,273.44	XCC	5.68	2,267.76	

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	2,494.08	XCC	6.24	2,487.84	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	10.22	XCC	.03	10.19	
					C	HSX	18.94	XCC	.05	18.89	
					C	HSX	6.35	XCC	.02	6.33	
					C	HSX		XCC		.00	
RG02	REVISED GENERAL TAX LEVY		OEH	RSA 34G2	C	HAI		XCC		.00	2,490.27

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	13.18	XCC	.03	13.15	
		C	HSX	133.28	XCC	.33	132.95	
		C	HSX	140.57	XCC	.35	140.22	
		C	HSX	147.20	XCC	.37	146.83	
		C	HSX		XCC		.00	
								14,498.32
TOTAL AGENCY TRANSFERS								19,749.94

AGENCY APPORTIONMENT REPORT

AGENCY: RR35 HESPERIA RDA AREA 2

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

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

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	57.95	XCC	.14	57.81	
					C	HSX	25.07	XCC	.06	25.01	
					C	HSX	44.04	XCC	.11	43.93	
					C	HSX		XCC		.00	
											4,397.72
TOTAL AGENCY TRANSFERS											4,397.72

AGENCY: RR36 HIGHLAND RDA
 ADDRESS: 27215 E. BASELINE
 HIGHLAND, CA 92346

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT			APOR	STAT	GROSS APPORTIONED		DEDUCTION	NET APPORTIONED		TOTAL
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT	
			C	HRX		XCC			.00	
			C	HRX		XCC			.00	
			C	HRX		XCC			.00	
			C	HRX		XCC			.00	
			C	HRX		XCC			.00	
			C	HRX	595.99	XCC	1.49	594.50		
			C	HSX		XCC			.00	
			C	HSX		XCC			.00	
			C	HSX		XCC			.00	
			C	HSX		XCC			.00	
			C	HSX		XCC			.00	
			C	HSX		XCC			.00	
			C	HSX		XCC			.00	
			C	HSX		XCC			.00	
			C	HSX		XCC			.00	
			C	HSX		XCC			.00	
			C	HSX		XCC			.00	
			C	HSX		XCC			.00	
			C	HSX		XCC			.00	
			C	HSX		XCC			.00	
			C	HSX		XCC			.00	
			C	HSX	.17	XCC			.17	
			C	HSX	5.07	XCC	.01	5.06		
			C	HSX	7.19	XCC	.02	7.17		
			C	HSX	10.75	XCC	.03	10.72		
			C	HSX		XCC			.00	
										611.34
RD02	AMEND 1-DEBT SERVICE	OEI RSA 36D2	C	HAJ		XCC			.00	
			C	HAJ		XCC			.00	
			C	HAJ		XCC			.00	
			C	HAJ		XCC			.00	
			C	HAJ		XCC			.00	
			C	HAJ		XCC			.00	
			C	HAJ		XCC			.00	
			C	HAJ		XCC			.00	
			C	HAJ		XCC			.00	
			C	HAJ		XCC			.00	
			C	HAJ		XCC			.00	
			C	HAJ		XCC			.00	
			C	HAJ		XCC			.00	
			C	HAJ		XCC			.00	
			C	HAJ	4.54-	XCC	.01-	4.53-		

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

AGENCY: RR36 HIGHLAND RDA
ADDRESS: 27215 E. BASELINE
HIGHLAND, CA

92346

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ	1.39	XCC		1.39	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX	1,165.03	XCC	2.91	1,162.12	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX	.07	XCC		.07	
				C	HSX	1.00	XCC		1.00	
				C	HSX		XCC		.00	
				C	HSX	.10	XCC		.10	

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

AGENCY: RR36 HIGHLAND RDA
 ADDRESS: 27215 E. BASELINE
 HIGHLAND, CA 92346

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX			XCC		.00	
				C	HSX		.42	XCC		.42	
				C	HSX		6.04	XCC	.02	6.02	
				C	HSX			XCC		.00	
				C	HSX		.63	XCC		.63	
				C	HSX		54.65	XCC	.14	54.51	
				C	HSX		58.40	XCC	.15	58.25	
				C	HSX		72.38	XCC	.18	72.20	
				C	HSX			XCC		.00	
											7,324.23
TOTAL AGENCY TRANSFERS											12,887.00

AGENCY: RR38 LOMA LINDA RDA PROJECT #2
ADDRESS: 25541 BARTON RD
LOMA LINDA, CA 92354

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI	54.68-	XCC	.14-	54.54-	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	2,219.22	XCC	5.55	2,213.67	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: RR38 LOMA LINDA RDA PROJECT #2
 ADDRESS: 25541 BARTON RD
 LOMA LINDA, CA 92354

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	48.53	XCC	.12	48.41	
		C	HSX	30.48	XCC	.08	30.40	
		C	HSX	10.12	XCC	.03	10.09	
		C	HSX		XCC		.00	
								2,248.03
TOTAL AGENCY TRANSFERS								2,613.55

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

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AGENCY: RR39 LOMA LINDA RDA ORIGINAL
ADDRESS: 25541 BARTON RD
LOMA LINDA, CA 92354

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							.00
TOTAL AGENCY TRANSFERS							6,795.69

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	3.08	XCC	.01	3.07	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.02	XCC		.02	
		C	HSX	.07	XCC		.07	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
RG01	GENERAL TAX LEVY	OEP RSA 42G1	C	HAJ	XCC		.00	3.16
			C	HAJ	XCC		.00	
			C	HAJ	XCC		.00	
			C	HAJ	XCC		.00	
			C	HAJ	XCC		.00	
			C	HAJ	XCC		.00	

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	4.84	XCC	.01	4.83	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.01	XCC		.01	
		C	HSX	.13	XCC		.13	
		C	HSX	.11	XCC		.11	
		C	HSX	.04	XCC		.04	
		C	HSX		XCC		.00	
RG01 GENERAL TAX LEVY	OET RSA 44G1	C	HAI		XCC		.00	5.15

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ		XCC		.00	
		C	HBJ	8.24	XCC	.02	8.22	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX	1,384.42	XCC	3.46	1,380.96
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX	2.46	XCC	.01	2.45
		C HSX	34.80	XCC	.09	34.71
		C HSX	29.47	XCC	.07	29.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR44 MONTCLAIR RDA AREA 4
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA 91763

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				C	HSX	10.96	XCC	.03	10.93		
				C	HSX		XCC		.00		
											1,466.67
TOTAL AGENCY TRANSFERS											1,471.82

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

AGENCY: RR45 MONTCLAIR RDA AREA 5
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT		APOR			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
RD01	DEBT SERVICE	OEV	RSA	45D1	C HAJ		XCC		.00	
					C HAJ		XCC		.00	
					C HAJ		XCC		.00	
					C HAJ		XCC		.00	
					C HAJ		XCC		.00	
					C HAJ		XCC		.00	
					C HAJ		XCC		.00	
					C HAJ		XCC		.00	
					C HAJ		XCC		.00	
					C HAJ		XCC		.00	
					C HAJ		XCC		.00	
					C HAJ		XCC		.00	
					C HAJ		XCC		.00	
					C HAJ		XCC		.00	
					C HAJ		XCC		.00	
					C HAJ		XCC		.00	
					C HAJ		XCC		.00	
					C HAJ		XCC		.00	
					C HAJ		XCC		.00	
					C HAJ		XCC		.00	
					C HAJ	.23	XCC		.23	
					C HJJ		XCC		.00	
					C HJJ		XCC		.00	
					C HJJ		XCC		.00	
					C HJJ		XCC		.00	
					C HJJ		XCC		.00	
					C HJJ		XCC		.00	
					C HJJ		XCC		.00	
					C HJJ		XCC		.00	
					C HJJ		XCC		.00	
					C HJJ		XCC		.00	
					C HJJ		XCC		.00	
					C HJJ		XCC		.00	
					C HJJ		XCC		.00	
					C HJJ		XCC		.00	
					C HJJ		XCC		.00	
					C HJJ		XCC		.00	
					C HJJ		XCC		.00	
					C HJJ		XCC		.00	
					C HRX		XCC		.00	

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

AGENCY: RR45 MONTCLAIR RDA AREA 5
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	19.15	XCC	.05	19.10	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.05	XCC		.05	
					C	HSX	.92	XCC		.92	
					C	HSX	.44	XCC		.44	
					C	HSX	.26	XCC		.26	
					C	HSX		XCC		.00	

AGENCY: RR45 MONTCLAIR RDA AREA 5
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	5,470.01	XCC	13.68	5,456.33	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	11.38	XCC	.03	11.35	
		C	HSX	248.27	XCC	.62	247.65	
		C	HSX	117.74	XCC	.29	117.45	
		C	HSX	74.73	XCC	.19	74.54	

PGM-ID: PI867
TIME: 21:38:35

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

PAGE: 268
DATE: 06/04/2014

AGENCY: RR45 MONTCLAIR RDA AREA 5
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA 91763

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
				C	HSX		XCC		.00	5,971.38
TOTAL AGENCY TRANSFERS										5,992.38

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

AGENCY: RR48 NEEDLES RDA
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	66.08-	XCC	.17-	65.91-	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	1,161.37	XCC	2.90	1,158.47	
		C	HSX		XCC		.00	

AGENCY APPORTIONMENT REPORT

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

AGENCY: RR48 NEEDLES RDA
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA

92363

ACCOUNT		APOR			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX		.51	XCC		.51	
				C	HSX		11.38	XCC	.03	11.35	
				C	HSX			XCC		.00	
				C	HSX		2.33	XCC	.01	2.32	
				C	HSX			XCC		.00	
											1,106.74
TOTAL AGENCY TRANSFERS											1,106.74

AGENCY: RR51 ONTARIO RDA PROJECT 1
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

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	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: RR52 ONTARIO RDA PROJECT 2
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX	.01	XCC		.01	
					C	HSX	.38	XCC		.38	
					C	HSX	.25	XCC		.25	
					C	HSX	.32	XCC		.32	
					C	HSX		XCC		.00	
											26.97
RD02	AMEND #1 - DEBT SERVICE	OFB	RSA	52D2	C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	.10	XCC		.10	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	29.88	XCC	.07	29.81	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.75	XCC		1.75	
		C	HSX		XCC		.00	
		C	HSX	5.15	XCC	.01	5.14	
		C	HSX		XCC		.00	
								36.70
TOTAL AGENCY TRANSFERS								6,662.41

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
					STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX	26.78	XCC	.07	26.71
					C	HSX	27.13	XCC	.07	27.06
					C	HSX		XCC		.00
					C	HSX		XCC		.00
										575.70
RG02	AMEND #1 GENERAL TAX LEVY		OFD	RSA 54G2	C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HJJ		XCC		.00
					C	HJJ		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00

AGENCY: RR55 ONTARIO RDA CIMARRON
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	2.07	XCC	.01	2.06	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.04	XCC		.04	
		C	HSX		XCC		.00	
		C	HSX	.03	XCC		.03	
		C	HSX		XCC		.00	
								2.13
RD03	AMEND #7-DEBT SERVICE	OFF RSA 55D3	C	HAI	XCC		.00	
			C	HAI	XCC		.00	
			C	HAI	XCC		.00	

AGENCY: RR55 ONTARIO RDA CIMARRON
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
											.00
RG01	ORIGINAL-GENERAL TAX LEVY			OFF RSA 55G1	C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX	12.33	XCC .03	12.30	
		C HSX		XCC	.00	
		C HSX	9.85	XCC .02	9.83	
		C HSX		XCC	.00	
						610.67
RG03 AMEND #7 GENERAL TAX LEVY	OFF RSA 55G3	C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
						.00
TOTAL AGENCY TRANSFERS						3,623.72

AGENCY APPORTIONMENT REPORT

AGENCY: RR56 ONTARIO RDA GUASTI
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET APPORTIONED		TOTAL					
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT						
RD01	ORIGINAL-DEBT SERVICE	OSK	RSA	56D1	C	HAJ					.00						
						HAJ				.00							
						HSX				.00							
						HSX				.00							
											.00						
RG01	ORIGINAL-GENERAL TAX LEVY	OSK	RSA	56G1	C	HAJ					.00						
						HAJ				.00							
						HAJ				.00							
						HAJ				.00							
						HRX				.00							
						HSX				.00							
						HSX				.00							
						HSX				.00							
						HSX				.00							
						HSX				.00							
																.00	
						TOTAL AGENCY TRANSFERS											.00

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

AGENCY: RR58 RANCHO CUCAMONGA RDA
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: KATHY JAMES

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	58,763.94	XCC	146.91	58,617.03	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	4.24	XCC	.01	4.23	
		C	HSX	10.09	XCC	.03	10.06	
		C	HSX	163.33	XCC	.41	162.92	
		C	HSX	1,190.58	XCC	2.98	1,187.60	
		C	HSX	436.46	XCC	1.09	435.37	
		C	HSX	531.88	XCC	1.33	530.55	
		C	HSX		XCC		.00	
								60,663.58
TOTAL AGENCY TRANSFERS								60,876.37

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	NORTH-DEBT SERVICE	OIQ	RSA	61D1	C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	.00
RG01	NORTH-GENERAL TAX LEVY	OIQ	RSA	61G1	C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	.00
TOTAL AGENCY TRANSFERS											.00

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	149.80	XCC	.37	149.43	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	3.25	XCC	.01	3.24	
					C	HSX	1.36	XCC		1.36	
					C	HSX		XCC		.00	
RD02	76 ANNEX-DEBT SERVICE			OFJ RSA 62D2	C	HAJ		XCC		.00	148.39
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	

AGENCY: RR62 REDLANDS RDA DOWNTOWN
 ADDRESS: P.O. BOX 3005
 REDLANDS, CA 92373
 ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
					STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
										.00
TOTAL AGENCY TRANSFERS										1,006.31

AGENCY: RR63 UPLAND RDA MERGED PROJECT
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGP	RSA	63D1	C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	.18	XCC		.18	
					C	HSX				.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
											.18
RG01	GENERAL TAX LEVY	OGP	RSA	63G1	C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI	1.16-	XCC		1.16-	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	51.51	XCC	.13	51.38	
					C	HSX				.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX				.00	
					C	HSX				.00	
											50.22
TOTAL AGENCY TRANSFERS											50.40

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 05/01/2014 TO 06/30/2014 ****

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	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ	7.67-	XCC	.02-	7.65-	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ	.20-	XCC		.20-	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	840.97	XCC	2.10	838.87	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	1.65	XCC		1.65	
					C	HSX	27.68	XCC	.07	27.61	
					C	HSX	22.13	XCC	.06	22.07	
					C	HSX	16.01	XCC	.04	15.97	
					C	HSX		XCC		.00	
RG01	GENERAL TAX LEVY	OFO	RSA	64G1	C	HAJ		XCC		.00	898.32
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: RR64 RIALTO RDA MERGED PROJECT
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI	25.81-	XCC	.06-	25.75-	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ	1.23-	XCC		1.23-	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	5,522.94	XCC	13.81	5,509.13	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	10.00	XCC	.03	9.97	
					C	HSX	167.73	XCC	.42	167.31	
					C	HSX	139.35	XCC	.35	139.00	
					C	HSX	109.76	XCC	.27	109.49	
					C	HSX		XCC		.00	
											5,907.92
TOTAL AGENCY TRANSFERS											6,806.24

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
										8.47
TOTAL AGENCY TRANSFERS										9.85

AGENCY APPORTIONMENT REPORT

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

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

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	1.35	XCC		1.35	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	2.45	XCC	.01	2.44	
					C	HSX	39.13	XCC	.10	39.03	
					C	HSX	38.48	XCC	.10	38.38	
					C	HSX	20.85	XCC	.05	20.80	
					C	HSX		XCC		.00	
											1,488.29
TOTAL AGENCY TRANSFERS											1,730.33

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

AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

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	HAJ				.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ		XCC		.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ		XCC		.00	
		C	HAJ				.00	
		C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	52.09	XCC	.13	51.96	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.54	XCC		.54	
		C	HSX		XCC		.00	
		C	HSX	.34	XCC		.34	
								52.84
RG01 GENERAL TAX LEVY	OFS RSA 70G1	C	HAJ				.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ		XCC		.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ		XCC		.00	
		C	HAJ				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HAI				.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	320.58	XCC	.80	319.78	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	3.27	XCC	.01	3.26	
		C	HSX		XCC		.00	
		C	HSX	2.09	XCC	.01	2.08	
		C	HSX		XCC		.00	
								325.12
TOTAL AGENCY TRANSFERS								377.96

PGM-ID: PI867
TIME: 21:38:35

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

PAGE: 351
DATE: 06/04/2014

AGENCY: RR71 SAN BDNO RDA MEADOWBROOK/C C
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				C	HSX		XCC		.00		.00
TOTAL AGENCY TRANSFERS										<u>.00</u>	.00

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

AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	18.98	XCC	.05	18.93	
		C	HSX	7.23	XCC	.02	7.21	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								224.37
TOTAL AGENCY TRANSFERS								260.89

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT				APOR	STAT	GROSS	APPOR	DEDUCTION		NET	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
RD01	DEBT SERVICE	OFT	RSA	73D1	C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
RG01 GENERAL TAX LEVY	OFT RSA 73G1	C HAJ		XCC	.00	.00
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	3.05	XCC	.01	3.04	
					C	HSX	18.02	XCC	.05	17.97	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
											401.19
TOTAL AGENCY TRANSFERS											466.43

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
										42.75
TOTAL AGENCY TRANSFERS										49.70

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	15.62	XCC	.04	15.58	
		C	HSX	196.02	XCC	.49	195.53	
		C	HSX	117.38	XCC	.29	117.09	
		C	HSX	49.01	XCC	.12	48.89	
		C	HSX		XCC		.00	
								11,043.27
TOTAL AGENCY TRANSFERS								12,838.47

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

AGENCY: RR77 SAN BDNO RDA S E INDUSTRIAL PARK
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

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	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	

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

AGENCY: RR77 SAN BDNO RDA S E INDUSTRIAL PARK
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
RG01	GENERAL TAX LEVY			OGC RSA 77G1	C	HAI		XCC		.00	.00
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	ACCOUNT 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	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI	6.07-	XCC	.02-	6.05-	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	498.69	XCC	1.25	497.44	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.25	XCC		1.25	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.78	XCC		.78	
		C	HSX	6.05	XCC	.02	6.03	
		C	HSX	12.11	XCC	.03	12.08	
		C	HSX	4.09	XCC	.01	4.08	

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			C	HSX		XCC		.00	
RG01	GENERAL TAX LEVY	OGE RSA 78G1	C	HAJ		XCC		.00	515.61
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ	37.26-	XCC	.09-	37.17-	
			C	HJJ		XCC		.00	
			C	HJJ		XCC		.00	
			C	HJJ		XCC		.00	
			C	HJJ		XCC		.00	
			C	HJJ		XCC		.00	
			C	HJJ		XCC		.00	
			C	HJJ		XCC		.00	
			C	HJJ		XCC		.00	
			C	HJJ		XCC		.00	
			C	HJJ		XCC		.00	
			C	HJJ		XCC		.00	
			C	HJJ		XCC		.00	
			C	HJJ		XCC		.00	
			C	HJJ		XCC		.00	
			C	HJJ		XCC		.00	
			C	HJJ		XCC		.00	
			C	HJJ		XCC		.00	
			C	HRX		XCC		.00	

AGENCY: RR78 SAN BDNO RDA NORTHWEST
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX	3,068.88	XCC	7.67	3,061.21	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX	7.81	XCC	.02	7.79	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX	4.76	XCC	.01	4.75	
				C	HSX	36.64	XCC	.09	36.55	

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TIME: 21:38:35

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR78 SAN BDNO RDA NORTHWEST
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX	73.42	XCC	.18	73.24	
				C	HSX	25.19	XCC	.06	25.13	
				C	HSX		XCC		.00	
										3,171.50
TOTAL AGENCY TRANSFERS										3,687.11

AGENCY: RR79 SAN BDNO RDA TRI-CITY
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGG RSA 79D1	C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HAJ		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HRX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
RG01	GENERAL TAX LEVY	OGG RSA 79G1	C	HAI	XCC		.00	.00
			C	HAI	XCC		.00	
			C	HAI	XCC		.00	
			C	HAI	XCC		.00	
			C	HAI	XCC		.00	
			C	HAI	XCC		.00	
			C	HAI	XCC		.00	
			C	HAI	XCC		.00	
			C	HAI	XCC		.00	
			C	HAI	XCC		.00	
			C	HAI	XCC		.00	
			C	HAI	XCC		.00	
			C	HAI	XCC		.00	
			C	HAI	XCC		.00	
			C	HAI	XCC		.00	
			C	HAI	XCC		.00	
			C	HAI	XCC		.00	
			C	HAI	XCC		.00	
			C	HAI	XCC		.00	
			C	HAI	XCC		.00	
			C	HAI	XCC		.00	
			C	HAI	XCC		.00	
			C	HRX	XCC		.00	
			C	HRX	XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: RR80 SAN BDNO RDA SOUTH VALLE
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX		3.35	XCC	.01	3.34	
		C	HSX			XCC		.00	
									142.79
TOTAL AGENCY TRANSFERS									165.99

AGENCY APPORTIONMENT REPORT

AGENCY: RR81 SAN BDNO RDA UPTOWN
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	1.05	XCC		1.05	
					C	HSX	24.06	XCC	.06	24.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
											385.31
TOTAL AGENCY TRANSFERS											447.98

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
											654.82
TOTAL AGENCY TRANSFERS											761.24

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TIME: 21:38:35

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

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AGENCY: RR83 UPLAND RDA PROJECT NO. 7
ADDRESS: P.O. BOX 460
UPLAND, CA 91785

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	OSJ	RSA	83G1	C	HAI				.00	
					C	HRX				.00	
					C	HSX				.00	
					C	HSX				.00	
											.00
TOTAL AGENCY TRANSFERS											.00

AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	3,531.11	XCC	8.83	3,522.28	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	2.50	XCC	.01	2.49	
		C	HSX	62.10	XCC	.16	61.94	
		C	HSX	66.23	XCC	.17	66.06	
		C	HSX	36.51	XCC	.09	36.42	
		C	HSX		XCC		.00	
								3,548.41
TOTAL AGENCY TRANSFERS								3,548.41

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGQ	RSA	85D1	C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	

AGENCY: RR86 UPLAND RDA CANYON RIDGE
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	27.05	XCC	.07	26.98	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.02	XCC		.02	

AGENCY APPORTIONMENT REPORT

AGENCY: RR86 UPLAND RDA CANYON RIDGE
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	4.10	XCC	.01	4.09	
					C	HSX	53.58	XCC	.13	53.45	
					C	HSX	51.66	XCC	.13	51.53	
					C	HSX	50.55	XCC	.13	50.42	
					C	HSX		XCC		.00	
											7,844.96
TOTAL AGENCY TRANSFERS											7,872.45

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT			APOR	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	TOTAL
RD01	DEBT SERVICE	OGO RSA 87D1	C	HAJ		XCC	.00	
			C	HAJ		XCC	.00	
			C	HAJ		XCC	.00	
			C	HAJ		XCC	.00	
			C	HAJ		XCC	.00	
			C	HAJ		XCC	.00	
			C	HAJ		XCC	.00	
			C	HAJ		XCC	.00	
			C	HAJ		XCC	.00	
			C	HAJ		XCC	.00	
			C	HAJ		XCC	.00	
			C	HAJ		XCC	.00	
			C	HAJ		XCC	.00	
			C	HAJ		XCC	.00	
			C	HAJ		XCC	.00	
			C	HAJ		XCC	.00	
			C	HAJ		XCC	.00	
			C	HAJ		XCC	.00	
			C	HAJ		XCC	.00	
			C	HAJ		XCC	.00	
			C	HRX		XCC	.00	
			C	HRX		XCC	.00	
			C	HRX		XCC	.00	
			C	HRX		XCC	.00	
			C	HRX		XCC	.00	
			C	HRX		XCC	.00	
			C	HRX		XCC	.00	
			C	HRX		XCC	.00	
			C	HRX		XCC	.00	
			C	HRX		XCC	.00	
			C	HRX		XCC	.00	
			C	HRX		XCC	.00	
			C	HRX		XCC	.00	
			C	HRX		XCC	.00	
			C	HRX		XCC	.00	
			C	HRX		XCC	.00	
			C	HSX		XCC	.00	
			C	HSX		XCC	.00	
			C	HSX		XCC	.00	

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TIME: 21:38:35

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

PAGE: 410
DATE: 06/04/2014

AGENCY: RR87 UPLAND RDA ARROW-BENSON
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HAI				.00	
				C	HRX				.00	
				C	HSX				.00	
				C	HSX				.00	
				C	HSX				.00	
				C	HSX				.00	
										.00
TOTAL AGENCY TRANSFERS										.00

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

PAGE: 414
DATE: 06/04/2014

AGENCY: RR88 UPLAND RDA AIRPORT AREA
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX		XCC		.00	
				C	HSX	89.47	XCC	.22	89.25	
				C	HSX	134.80	XCC	.34	134.46	
				C	HSX		XCC		.00	
										521.08
TOTAL AGENCY TRANSFERS										522.93

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TIME: 21:38:35

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

PAGE: 418
DATE: 06/04/2014

AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR
ADDRESS: P.O. BOX 460
UPLAND, CA 91785-0460

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				C	HSX		XCC			.00	
				C	HSX	3.56	XCC	.01		3.55	
				C	HSX		XCC			.00	
											270.15
TOTAL AGENCY TRANSFERS											271.10

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGX	RSA	90D1	C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI	.29	XCC		.29	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
						TYPE	AMOUNT	TYPE	AMOUNT	
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX	82.81	XCC	.21	82.60
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
RG02	GENERAL LEVY - AMENDMENT 1	OGX	RSA	90G2	C	HAJ				.00
					C	HAJ				.00
					C	HAJ				.00
					C	HRX				.00
					C	HSX				.00
					C	HSX				.00
					C	HSX				.00
					C	HSX				.00

82.60

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TIME: 21:38:35

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

PAGE: 422
DATE: 06/04/2014

AGENCY: RR90 UPLAND RDA TOWN CENTER AREA
ADDRESS: P.O. BOX 460
UPLAND, CA 91785-0460

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							.00
TOTAL AGENCY TRANSFERS							82.89

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

AGENCY: RR91 YUCAIPA RDA
ADDRESS: 34272 YUCAIPA BLVD
YUCAIPA, CA 92399

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	GROSS APPORTIONED AMOUNT	STAT TYPE	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C		HRX	XCC		.00	
				C		HRX	XCC		.00	
				C		HRX	XCC		.00	
				C		HRX	XCC		.00	
				C		HRX	XCC		.00	
				C		HRX	XCC		.00	
				C		HRX	XCC		.00	
				C		HRX	XCC		.00	
				C		HRX	XCC		.00	
				C		HRX	XCC		.00	
				C		HRX	XCC		.00	
				C		HRX	XCC		.00	
				C		HRX	XCC		.00	
				C		HRX	XCC		.00	
				C	530.38	HRX	XCC	1.33	529.05	
				C		HSX	XCC		.00	
				C		HSX	XCC		.00	
				C		HSX	XCC		.00	
				C		HSX	XCC		.00	
				C		HSX	XCC		.00	
				C		HSX	XCC		.00	
				C		HSX	XCC		.00	
				C		HSX	XCC		.00	
				C		HSX	XCC		.00	
				C		HSX	XCC		.00	
				C		HSX	XCC		.00	
				C		HSX	XCC		.00	
				C		HSX	XCC		.00	
				C		HSX	XCC		.00	
				C		HSX	XCC		.00	
				C		HSX	XCC		.00	
				C		HSX	XCC		.00	
				C	4.63	HSX	XCC	.01	4.62	
				C		HSX	XCC		.00	
				C		HSX	XCC		.00	
				C		HSX	XCC		.00	
				C		HSX	XCC		.00	
										513.87
TOTAL AGENCY TRANSFERS										597.38

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		C	HRX		XCC		.00		
		C	HRX		XCC		.00		
		C	HRX		XCC		.00		
		C	HRX		XCC		.00		
		C	HRX		XCC		.00		
		C	HRX		XCC		.00		
		C	HRX		XCC		.00		
		C	HRX		XCC		.00		
		C	HRX		XCC		.00		
		C	HRX		XCC		.00		
		C	HRX		XCC		.00		
		C	HRX		XCC		.00		
		C	HRX	4,003.82	XCC	10.01	3,993.81		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX	98.83	XCC	.25	98.58		
		C	HSX	75.04	XCC	.19	74.85		
		C	HSX	71.27	XCC	.18	71.09		
		C	HSX		XCC		.00		
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU	RSA 92G2		C	HAI	XCC	.00	4,126.65

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT					APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
										.00	
TOTAL AGENCY TRANSFERS										4,126.65	

AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGR RSA 93D1	C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
RG01 GENERAL TAX LEVY	OGR RSA 93G1	C	HAJ		XCC		.00	.00
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	

AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HAI				.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	.54-	XCC		.54-	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	121.62	XCC	.30	121.32	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								120.78
TOTAL AGENCY TRANSFERS								120.78

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX		3.42	XCC	.01	3.41	
				C	HSX		29.04	XCC	.07	28.97	
				C	HSX		47.70	XCC	.12	47.58	
				C	HSX		25.32	XCC	.06	25.26	
				C	HSX			XCC		.00	
											2,897.72
TOTAL AGENCY TRANSFERS											2,897.72

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

AGENCY: RR95 UPLAND MAGNOLIA AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

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	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI	.04	XCC		.04	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ	.02	XCC		.02	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	5.95	XCC	.01	5.94	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.04	XCC		.04	
					C	HSX	.08	XCC		.08	
					C	HSX	.09	XCC		.09	
					C	HSX		XCC		.00	
											6.21
RG01	GENERAL TAX LEVY	OGN	RSA	95G1	C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI	12.88	XCC	.03	12.85	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: RR95 UPLAND MAGNOLIA AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ	4.40	XCC	.01	4.39	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	1,700.48	XCC	4.25	1,696.23	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	10.17	XCC	.03	10.14	
					C	HSX	20.20	XCC	.05	20.15	
					C	HSX	25.22	XCC	.06	25.16	
					C	HSX		XCC		.00	
											1,768.92
TOTAL AGENCY TRANSFERS											1,775.13

AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	46,597.76	XCC	116.49	46,481.27	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	6.20	XCC	.02	6.18	
					C	HSX	2.58	XCC	.01	2.57	
					C	HSX	41.17	XCC	.10	41.07	
					C	HSX	838.09	XCC	2.10	835.99	
					C	HSX	434.38	XCC	1.09	433.29	
					C	HSX	470.57	XCC	1.18	469.39	
					C	HSX		XCC		.00	
											48,184.71
RG02	GENERAL TAX LEVY AM 4			OGV RSA 97G2	C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	

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

AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	60.95	XCC	.15	60.80	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
											60.80
RG03	GENERAL TAX LEVY AM 8			OGV RSA 97G3	C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX	3.76	XCC	.01	3.75	
					C	HSX	1.50	XCC		1.50	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
											5.25
TOTAL AGENCY TRANSFERS											48,250.76

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	684.43	XCC	1.71	682.72	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.52	XCC		.52	
		C	HSX	6.33	XCC	.02	6.31	
		C	HSX	5.01	XCC	.01	5.00	
		C	HSX	7.07	XCC	.02	7.05	
		C	HSX		XCC		.00	
								699.41
RD05	SAN BDNO ANNEX-DEBT SERVICE	OFY RSA 98D5	C	HAI	XCC		.00	

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 294 S. LELAND NORTON WAY
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	25,176.55	XCC	62.94	25,113.61	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	4.29	XCC	.01	4.28	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.80	XCC		.80	
					C	HSX	59.36	XCC	.15	59.21	
					C	HSX	411.32	XCC	1.03	410.29	
					C	HSX	324.45	XCC	.81	323.64	
					C	HSX	223.93	XCC	.56	223.37	
					C	HSX		XCC		.00	
											25,770.39
RG02	COLTON AREA-GTL			OFY RSA 98G2	C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											45.64
RG02	GTL AMEND #1	OTH	RSA	99G2	C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ	6.05-	XCC	.02-	6.03-	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	374.26	XCC	.94	373.32	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	1.41	XCC		1.41	
					C	HSX	1.11	XCC		1.11	
					C	HSX		XCC		.00	
					C	HSX	2.07	XCC	.01	2.06	
					C	HSX	8.49	XCC	.02	8.47	
					C	HSX		XCC		.00	
											380.34
TOTAL AGENCY TRANSFERS											427.48

AGENCY APPORTIONMENT REPORT

AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO	K75	K75	C	HRX	2,763.59			2,763.59	
					C	HSX	93.61			93.61	
											2,857.20
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C	HRX	15,876.53			15,876.53	
					C	HSX	439.80			439.80	
											16,316.33
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM	K73	K73	C	HRX	35,934.96			35,934.96	
					C	HSX	1,209.78			1,209.78	
											37,144.74
DD06	VICTOR VALLEY COMM COLL BOND	KEU	K78	K78	C	HRX	13,532.88			13,532.88	
					C	HSX	534.23			534.23	
											14,067.11
TOTAL AGENCY TRANSFERS											70,385.38

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	BAKER UNIFIED SCHOOL BOND	KEV	K88	K88	C	HRX	2.09			2.09	
					C	HSX	.21			.21	
											2.30
DA02	BEAR VALLEY UNIFIED SCHOOL BOND	JCR	S06	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA03	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA04	COLTON UNIFIED SCHOOL BOND	JFC	S13	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA05	FONTANA UNIFIED SCHOOL BOND	KBF	K22	K22	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA06	MORONGO UNIFIED SCHOOL BOND	JJK	S35	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA07	REDLANDS UNIF BND-1993	KCF	K38	K38	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA08	REDLANDS UNIF BND-ALL(1965 + AFTER)	JLV	S49	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA09	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA13	YUCAIPA UNIFIED SCHOOL BOND	JOF	S60	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX				.00	.00
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ	K07	K07	C	HRX	4,973.15			4,973.15	
					C	HSX	176.48			176.48	5,149.63
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN	K10	K10	C	HRX	1,381.88			1,381.88	
					C	HSX	30.33			30.33	1,412.21
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL	K09	K09	C	HRX	1,653.83			1,653.83	
					C	HSX	33.86			33.86	1,687.69
DD05	FONTANA UNIFIED SCHOOL BOND	KBF	K22	K22	C	HRX	24,440.04			24,440.04	
					C	HSX	1,062.67			1,062.67	25,502.71
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX	K33	K33	C	HRX	2,077.79			2,077.79	
					C	HSX	8.55			8.55	2,086.34
DD07	REDLANDS UNIF BND-1993	KCF	K38	K38	C	HRX	11,826.60			11,826.60	
					C	HSX	275.48			275.48	12,102.08
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT	K44	K44	C	HRX	31,560.56			31,560.56	
					C	HSX	837.08			837.08	32,397.64
DD09	TRONA UNIFIED SCHOOL BOND	KCZ	K50	K50	C	HRX	100.63			100.63	
					C	HSX	.83			.83	101.46
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C	HRX	9,334.44			9,334.44	
					C	HSX	508.88			508.88	9,843.32
DD11	UPLAND UNIFIED SCHOOL BOND	KDG	K53	K53	C	HRX	5,387.59			5,387.59	
					C	HSX	153.09			153.09	5,540.68
DD12	COLTON UNIFIED SCHOOL BOND	KAX	K18	K18	C	HRX	14,744.30			14,744.30	
					C	HSX	549.85			549.85	15,294.15
DD13	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	C	HRX	9,165.00			9,165.00	
					C	HSX	344.03			344.03	9,509.03
DD14	MORONGO UNIFIED SCHOOL BOND	KBO	K28	K28	C	HRX	5,482.73			5,482.73	
					C	HSX	163.89			163.89	5,646.62
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO	K42	K42	C	HRX	1,063.52			1,063.52	
					C	HSX	18.21			18.21	1,081.73
DD16	SNOWLINE JT-PHELAN COMP BLO			XXX	C	HRX				.00	
					C	HSX				.00	

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TIME: 21:38:35

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

PAGE: 474
DATE: 06/04/2014

AGENCY: SB02 UNIFIED BONDS
ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD17	SNOWLINE JT-WRIGHTWOOD COMP BLO			XXX	C	HRX					.00	.00
					C	HSX					.00	.00
TOTAL AGENCY TRANSFERS											127,357.59	

AGENCY APPORTIONMENT REPORT

AGENCY: SB03 HIGH SCHOOL BONDS

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	BARSTOW HIGH BOND (BARSTOW UNIF)	JDI	S08	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA04	VICTOR HIGH SCHOOL BOND	JPI	S68	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA05	VICTOR VLY HIGH (SNOWLINE UNIF)	JPI	S68	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA06	BARSTOW HIGH (BAKER UNIF)	JDI	S08	001	C	HRX				.00	
					C	HSX				.00	
											.00
DA07	BARSTOW HIGH (SILVER VLY UNIF)	JDI	S08	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DD02	CHAFFEY HIGH SCHOOL BOND	KDY	K64	K64	C	HRX	18,135.72			18,135.72	
					C	HSX	314.03			314.03	
											18,449.75
DD04	VICTOR VALLEY UNION HS BOND	KET	K72	K72	C	HRX	14,171.85			14,171.85	
					C	HSX	499.02			499.02	
											14,670.87
TOTAL AGENCY TRANSFERS											33,120.62

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	ALTA LOMA ELEMENTARY BOND	KAB	K02	K02	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C	HAJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA06	CUCAMONGA ELEMENTARY BOND	JGL	S15	001	C	HAJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA09	MT VIEW ELEMENTARY BOND	KBW	K32	K32	C	HAJ	.55-			.55-	
					C	HJJ	.02			.02	
					C	HRX	64.63			64.63	
					C	HSX	3.44			3.44	
											67.54
DA14	UPLAND ELEMENTARY BOND	JNW	S59	001	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA16	WRIGHTWOOD ELEM BOND	JMW	S54	001	C	HAJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA19	ORO GRANDE ELEMENTARY BOND	KCA	K46	K46	C	HAJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA20	ADELANTO ELEMENTARY BOND	KAA	K01	K01	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DD01	ALTA LOMA ELEMENTARY BOND	KAB	K02	K02	C	HRX	4,508.28			4,508.28	
					C	HSX	106.59			106.59	
											4,614.87
DD04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C	HRX	3,773.16			3,773.16	
					C	HSX	98.47			98.47	
											3,871.63
DD06	HELENDALE ELEMENTARY BOND	KBH	K23	K23	C	HRX	42.59			42.59	
					C	HSX	5.92			5.92	
											48.51
DD09	MT VIEW ELEMENTARY BOND	KBV	K32	K32	C	HRX	530.59			530.59	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX	29.85			29.85	
DD10	ONTARIO-MONTCLAIR ELEM BOND	KBZ	K34	K34	C	HRX	4,471.08			4,471.08	560.44
					C	HSX	175.08			175.08	
DD15	VICTOR ELEMENTARY BOND	KEW	K54	K54	C	HRX	12,145.09			12,145.09	4,646.16
					C	HSX	411.46			411.46	
DD19	ORO GRANDE ELEMENTARY BOND	KCA	K46	K46	C	HRX	43.02			43.02	12,556.55
					C	HSX	1.16			1.16	
DD20	ADELANTO ELEMENTARY BOND	KAA	K01	K01	C	HRX	4,036.77			4,036.77	44.18
					C	HSX	192.80			192.80	
DD21	ETIWANDA-CUCAMONGA ANX (BLO)			XXX	C	HRX				.00	4,229.57
					C	HSX				.00	
TOTAL AGENCY TRANSFERS											30,639.45

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

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQB S71 001	C HAJ	205.86-		205.86-	
		C HJJ	6.22		6.22	
		C HRX	42,604.88		42,604.88	
		C HSX	1,438.66		1,438.66	
						43,843.90
TOTAL AGENCY TRANSFERS						43,843.90

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

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	C HAJ	13.59-		13.59-	
		C HJJ	.43		.43	
		C HRX	2,812.84		2,812.84	
		C HSX	101.18		101.18	
						2,900.86
TOTAL AGENCY TRANSFERS						2,900.86

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

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQF S72 001	C HAJ	165.20-		165.20-	
		C HJJ	5.05		5.05	
		C HRX	34,190.19		34,190.19	
		C HSX	1,169.99		1,169.99	
						35,200.03
TOTAL AGENCY TRANSFERS						35,200.03

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

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQK S73 001	C HAJ	94.32-		94.32-	
		C HJJ	2.93		2.93	
		C HRX	19,520.39		19,520.39	
		C HSX	691.22		691.22	
						20,120.22
TOTAL AGENCY TRANSFERS						20,120.22

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

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JAA S01 001	C HAJ	29.83-		29.83-	6,144.54
		C HRX	6,174.37		6,174.37	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C HJJ	1.58		1.58	348.01
		C HSX	346.43		346.43	
TOTAL AGENCY TRANSFERS						6,492.55

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

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JAI S02 001	C HAJ	65.59-		65.59-	
		C HRX	13,573.97		13,573.97	
						13,508.38
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C HJJ	1.14		1.14	
		C HSX	261.50		261.50	
						262.64
TOTAL AGENCY TRANSFERS						13,771.02

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

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JDT S09 001	C HAJ	23.39-		23.39-	4,816.53
		C HRX	4,839.92		4,839.92	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C HJJ	.86		.86	195.77
		C HSX	194.91		194.91	
TOTAL AGENCY TRANSFERS						5,012.30

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

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JGL S15 001	C HAJ	61.00-		61.00-	
		C HRX	12,625.14		12,625.14	
						12,564.14
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	C HJJ	.46		.46	
		C HSX	109.52		109.52	
						109.98
TOTAL AGENCY TRANSFERS						12,674.12

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

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JGZ S18 001	C HAJ	57.50-		57.50-	11,842.66
		C HRX	11,900.16		11,900.16	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C HJJ	2.30		2.30	519.34
		C HSX	517.04		517.04	
TOTAL AGENCY TRANSFERS					12,362.00	

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

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JIA S24 001	C HAJ	7.94-		7.94-	
		C HRX	1,643.32		1,643.32	
						1,635.38
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C HJJ	.13		.13	
		C HSX	27.88		27.88	
						28.01
TOTAL AGENCY TRANSFERS						1,663.39

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

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

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 HAJ	.67-		.67-	137.98
		C HRX	138.65		138.65	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C HJJ	.02		.02	4.55
		C HSX	4.53		4.53	
TOTAL AGENCY TRANSFERS						142.53

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

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JKD S38 001	C HAJ	49.49-		49.49-	10,193.50
		C HRX	10,242.99		10,242.99	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C HJJ	.49		.49	116.47
		C HSX	115.98		115.98	
TOTAL AGENCY TRANSFERS						10,309.97

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

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JKR S45 001	C HAJ	138.69-		138.69-	
		C HRX	28,703.50		28,703.50	
						28,564.81
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C HJJ	4.01		4.01	
		C HSX	917.00		917.00	
						921.01
TOTAL AGENCY TRANSFERS						29,485.82

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

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JLO S46 001	C HAJ	1.83-		1.83-	376.14
		C HRX	377.97		377.97	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C HJJ	.61		.61	114.37
		C HSX	113.76		113.76	
TOTAL AGENCY TRANSFERS						490.51

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

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNO S57 001	C HAJ	62.91-		62.91-	12,957.27
		C HRX	13,020.18		13,020.18	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C HJJ	2.03		2.03	463.72
		C HSX	461.69		461.69	
TOTAL AGENCY TRANSFERS					<u>13,420.99</u>	

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

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JOS S63 001	C HAJ	360.75-		360.75-	74,301.53
		C HRX	74,662.28		74,662.28	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C HJJ	4.34		4.34	992.80
		C HSX	988.46		988.46	
TOTAL AGENCY TRANSFERS						75,294.33

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

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPI S68 001	C HAJ	91.16-		91.16-	18,775.80
		C HRX	18,866.96		18,866.96	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C HJJ	2.73		2.73	563.75
		C HSX	561.02		561.02	
TOTAL AGENCY TRANSFERS					<u>19,339.55</u>	

AGENCY APPORTIONMENT REPORT

AGENCY: SR01 STATE SCHOOL BUILDING
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04	ALTA LOMA ELEM	JAI	S02	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA14	CENTRAL ELEM	JDT	S09	001	C	HAI				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA20	COLTON UNIF	JFC	S13	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA38	MT BALDY ELEM	JKA	S36	053	C	HAI				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
TOTAL AGENCY TRANSFERS											.00

AGENCY APPORTIONMENT REPORT

AGENCY: SR04 STATE COMBINED PAYMENTS

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA38	MT BALDY ELEMENTRY	JKA	S36	053	C	HAI				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA44	ONTARIO-MONTCLAIR ELEM	JKR	S45	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA54	SAN BERNARDINO UNIF	JRK	S76	053	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
TOTAL AGENCY TRANSFERS											.00

AGENCY APPORTIONMENT REPORT

AGENCY: SR23 BLDG AID - ETIWANDA (219) AREA WIDE

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04	ALTA LOMA 202	JGZ	S18	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA14	CENTRAL 209	JGZ	S18	001	C	HAI				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA16	CHAFFEY HIGH SCHOOL 263	JGZ	S18	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA18	CHINO 210	JGZ	S18	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA22	CUCAMONGA 215	JGZ	S18	001	C	HAI				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA24	ETIWANDA 219	JGZ	S18	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA40	MT VIEW 238	JGZ	S18	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA44	ONTARIO-MONTCLAIR 245	JGZ	S18	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA62	UPLAND 256	JGZ	S18	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
TOTAL AGENCY TRANSFERS											.00

AGENCY APPORTIONMENT REPORT

AGENCY: SR25 BLDG AID - FONTANA (221) AREA WIDE

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA20 COLTON UNIF	JHK S22 001	C HAJ			.00	
		C HJJ			.00	
		C HRX			.00	
		C HSX			.00	.00
DA26 FONTANA UNIFIED	JHK S22 001	C HAJ			.00	
		C HJJ			.00	
		C HRX			.00	
		C HSX			.00	.00
DA50 RIALTO UNIF	JHK S22 001	C HAJ			.00	
		C HJJ			.00	
		C HRX			.00	
		C HSX			.00	.00
TOTAL AGENCY TRANSFERS						.00

AGENCY APPORTIONMENT REPORT

AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	ADELANTO ELEM	JIJ	S28	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA06	APPLE VALLEY UNIF	JIJ	S28	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA10	BARSTOW UNIF	JIJ	S28	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA30	HELENDALE ELEM	JIJ	S28	001	C	HAI				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA32	HESPERIA	JIJ	S28	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA34	LUCERNE VALLEY	JIJ	S28	001	C	HAI				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA46	ORO GRANDE ELEM	JIJ	S28	001	C	HAI				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA58	SNOWLINE UNIF-PHELAN COMP	JIJ	S28	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA64	VICTOR ELEM	JIJ	S28	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA66	VICTOR HIGH	JIJ	S28	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	

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

PAGE: 504
DATE: 06/04/2014

AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID
ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							.00
TOTAL AGENCY TRANSFERS							.00

AGENCY APPORTIONMENT REPORT

AGENCY: SR47 BLDG AID - REDLANDS (247) AREA WIDE

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA20 COLTON UNIF	JLV S49 001	C HAJ			.00	
		C HJJ			.00	
		C HRX			.00	
		C HSX			.00	.00
DA48 REDLANDS UNIF	JLV S49 001	C HAJ			.00	
		C HJJ			.00	
		C HRX			.00	
		C HSX			.00	.00
DA68 YUCAIPA UNIF	JLV S49 001	C HAJ			.00	
		C HJJ			.00	
		C HRX			.00	
		C HSX			.00	.00
TOTAL AGENCY TRANSFERS						.00

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

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

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	JSQ	S78	001	C	HAJ	28.21-				28.21-	
					HRX	5,837.90			5,837.90		
											5,809.69
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JSQ	S78	001	C	HJJ	.03				.03	
					HSX	8.31			8.31		
											8.34
TOTAL AGENCY TRANSFERS											5,818.03

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

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JDI S08 001	C HAJ	36.16-		36.16-	7,448.58
		C HRX	7,484.74		7,484.74	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C HJJ	1.05		1.05	248.82
		C HSX	247.77		247.77	
TOTAL AGENCY TRANSFERS						7,697.40

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

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JCR S06 001	C HAJ	88.49-		88.49-	
		C HRX	18,314.11		18,314.11	
						18,225.62
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C HJJ	.46		.46	
		C HSX	114.54		114.54	
						115.00
TOTAL AGENCY TRANSFERS						18,340.62

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

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JEI S10 001	C HAJ	464.15-		464.15-	
		C HRX	96,060.94		96,060.94	
						95,596.79
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JEI S10 001	C HJJ	5.57		5.57	
		C HSX	1,291.60		1,291.60	
						1,297.17
TOTAL AGENCY TRANSFERS						96,893.96

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

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JFC S13 001	C HAJ	90.10-		90.10-	
		C HRX	18,647.90		18,647.90	
						18,557.80
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C HJJ	4.04		4.04	
		C HSX	926.62		926.62	
						930.66
TOTAL AGENCY TRANSFERS						19,488.46

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

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JHK S22 001	C HAJ	120.36-		120.36-	
		C HRX	24,910.09		24,910.09	24,789.73
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C HJJ	7.10		7.10	
		C HSX	1,614.64		1,614.64	1,621.74
TOTAL AGENCY TRANSFERS						26,411.47

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

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JIJ S28 001	C HAJ	73.13-		73.13-	15,062.64
		C HRX	15,135.77		15,135.77	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C HJJ	4.04		4.04	908.58
		C HSX	904.54		904.54	
TOTAL AGENCY TRANSFERS						15,971.22

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

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JJC S32 001	C HAJ	20.72-		20.72-	4,267.95
		C HRX	4,288.67		4,288.67	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C HJJ	.47		.47	103.13
		C HSX	102.66		102.66	
TOTAL AGENCY TRANSFERS					<u>4,371.08</u>	

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

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JJK S35 001	C HAJ	66.05-		66.05-	
		C HRX	13,669.90		13,669.90	
						13,603.85
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C HJJ	1.58		1.58	
		C HSX	368.84		368.84	
						370.42
TOTAL AGENCY TRANSFERS						13,974.27

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

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JKM S41 001	C HAJ	14.20-		14.20-	2,924.36
		C HRX	2,938.56		2,938.56	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C HJJ	.17		.17	40.36
		C HSX	40.19		40.19	
TOTAL AGENCY TRANSFERS					2,964.72	

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

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JLV S49 001	C HAJ	242.10-		242.10-	49,864.21
		C HRX	50,106.31		50,106.31	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	C HJJ	3.72		3.72	854.20
		C HSX	850.48		850.48	
TOTAL AGENCY TRANSFERS					<u>50,718.41</u>	

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

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQS S74 001	C HAJ	117.69-		117.69-	24,240.19
		C HRX	24,357.88		24,357.88	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C HJJ	4.72		4.72	1,071.90
		C HSX	1,067.18		1,067.18	
TOTAL AGENCY TRANSFERS						25,312.09

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

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JME S51 001	C HAJ	114.81-		114.81-	23,647.31
		C HRX	23,762.12		23,762.12	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C HJJ	.76		.76	181.32
		C HSX	180.56		180.56	
TOTAL AGENCY TRANSFERS					23,828.63	

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

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JRK S76 001	C HAJ	209.72-		209.72-	43,194.82
		C HRX	43,404.54		43,404.54	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C HJJ	9.39		9.39	2,129.62
		C HSX	2,120.23		2,120.23	
TOTAL AGENCY TRANSFERS						45,324.44

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

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JMN S52 001	C HAJ	6.23-		6.23-	1,282.71
		C HRX	1,288.94		1,288.94	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C HJJ	.44		.44	100.09
		C HSX	99.65		99.65	
TOTAL AGENCY TRANSFERS						1,382.80

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

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JMW S54 001	C HAJ	60.82-		60.82-	
		C HRX	12,587.08		12,587.08	
						12,526.26
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C HJJ	1.43		1.43	
		C HSX	340.33		340.33	
						341.76
TOTAL AGENCY TRANSFERS						12,868.02

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

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNK S55 001	C HAJ	.94-		.94-	192.57
		C HRX	193.51		193.51	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C HJJ	.04		.04	12.59
		C HSX	12.55		12.55	
TOTAL AGENCY TRANSFERS						205.16

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

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNW S59 001	C HAJ	176.69-		176.69-	
		C HRX	36,569.10		36,569.10	
						36,392.41
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C HJJ	2.15		2.15	
		C HSX	519.64		519.64	
						521.79
TOTAL AGENCY TRANSFERS						36,914.20

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

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JOF S60 001	C HAJ	81.08-		81.08-	16,700.58
		C HRX	16,781.66		16,781.66	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C HJJ	1.74		1.74	395.94
		C HSX	394.20		394.20	
TOTAL AGENCY TRANSFERS						17,096.52

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

PAGE: 527
DATE: 06/04/2014

AGENCY: TB01 RIVERSIDE CO SUPERINTENDENT
ADDRESS: P.O. BOX 868
RIVERSIDE, CA 92502
ATTN: LISA CAMPANARO

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

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	C	HAI					.00	
					C	HJJ					.00	
					C	HRX					.00	
					C	HSX					.00	
											.00	
TOTAL AGENCY TRANSFERS											.00	

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

AGENCY: TB02 KERN COUNTY SCHOOL BONDS
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA89 SIERRA SANDS UNIF DEBT SVC	OHO ACR ACR	C HAJ			.00	
		C HRX			.00	
		C HSX			.00	
						.00
DA91 SIERRA SANDS UNIF BOND #2	OHO ACR ACR	C HAJ			.00	
		C HRX			.00	
		C HSX			.00	
						.00
TOTAL AGENCY TRANSFERS						.00

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

PAGE: 529
DATE: 06/04/2014

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	HJZ	S79	001	C	HSX						.00	.00
TOTAL AGENCY TRANSFERS												.00	

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

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DD01 PALO VERDE CC SFID 2004-1	OHZ ACR ACR	C HRX	653.31		653.31	
		C HSX	5.67		5.67	
						658.98
GA01 GENERAL TAX LEVY	OHZ ACR ACR	C HAJ	2.42-		2.42-	
		C HJJ	.07		.07	
		C HRX	499.84		499.84	
		C HSX	17.92		17.92	
						515.41
TOTAL AGENCY TRANSFERS						1,174.39

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHY ACR ACR	C HAJ	.01-		.01-	
		C HRX	1.56		1.56	
		C HSX	.05		.05	
						1.60
TOTAL AGENCY TRANSFERS						1.60

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

PAGE: 533
DATE: 06/04/2014

AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT
ADDRESS: P O BOX 868
RIVERSIDE, CA 92502-0868
ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OHY	ACR	ACR	C	HAI	.04-			.04-	
					C	HRX	9.32			9.32	9.28
<hr/>											
TOTAL AGENCY TRANSFERS											9.28

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

AGENCY: TU85 BEAUMONT UNIFIED
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	BEAUMONT UNIFIED SCHOOL BOND	OII	ACR	ACR	C			HRX		.00	
					C			HSX		.00	
											.00
GA01	GENERAL TAX LEVY	OII	ACR	ACR	C		.13-	HAI		.13-	
					C		27.34	HRX		27.34	
											27.21
TOTAL AGENCY TRANSFERS											27.21

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

PAGE: 535
DATE: 06/04/2014

AGENCY: TU86 MUROC UNIFIED
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL	TAX	LEVY	OHQ	ACR	ACR	C	HAI	3.86-	3.86-	
							C	HRX	799.52	799.52	795.66
TOTAL AGENCY TRANSFERS										795.66	795.66

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

PAGE: 537
DATE: 06/04/2014

AGENCY: UD01 CSA 2 - BLO
ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	NRA	110	110	C	HSX			XCC		.00	.00
TOTAL AGENCY TRANSFERS										<u>.00</u>	.00

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

PAGE: 538
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AGENCY: UD02 CSA 08 - 29 PALMS
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT				APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C	HJJ		XCC		.00	.00
										<hr/>	.00
TOTAL AGENCY TRANSFERS											

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	C HAJ		XCC		.00	
		C HJJ		XCC		.00	
		C HRX		XCC		.00	
		C HSX	3.94	XCC	.01	3.93	
							3.93
TOTAL AGENCY TRANSFERS							3.93

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

AGENCY: UD15 CSA 38 GENERAL - FIRE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY N. DESERT FIRE	FNZ 590 1000	C HJJ	.11	XCC	.11	
		C HSX	2.28	XCC	2.28	
						2.39
TOTAL AGENCY TRANSFERS						2.39

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

PAGE: 546
DATE: 06/04/2014

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE
ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ	590	1000	C HJJ		XCC		.00	
					C HSX	.03	XCC		.03	.03
TOTAL AGENCY TRANSFERS									<hr/>	.03

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

PAGE: 548
DATE: 06/04/2014

AGENCY: UD19 CSA 38 ZONE H - COLTON
ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FVZ	580	1000	C	HJJ		XCC	.00		
					C	HSX	.02	XCC	.02		.02
TOTAL AGENCY TRANSFERS										<hr/>	.02

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

PAGE: 549
DATE: 06/04/2014

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER
ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C	HJJ		XCC	.00		
					C	HSX	.03	XCC	.03		.03
TOTAL AGENCY TRANSFERS										<hr/>	.03

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ	590	1000	C	HAI		XCC		.00	
				C	HJJ		XCC		.00	
				C	HRX		XCC		.00	
				C	HSX	.07	XCC		.07	
										.07
TOTAL AGENCY TRANSFERS										.07

AGENCY APPORTIONMENT REPORT

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	SKM	415	415	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
											.00
DA02	DEBT SERVICE 89 NEG RATE	DAS	415	415	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
											.00
DA03	DEBT SERVICE 90 NEG RATE	DAS	415	415	C	HAJ		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	SKM	415	415	C	HAJ	.63-	XCC		.63-	
					C	HJJ	.02	XCC		.02	
					C	HRX	131.13	XCC	.33	130.80	
					C	HSX	4.50	XCC		4.50	
											134.69
TOTAL AGENCY TRANSFERS											134.69

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

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE BOND 1	EIA	420	420	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
DA02	DEBT SERVICE BOND 2	AAA	FAD	FAD	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
DA03	DEBT SERVICE BOND 3	EIE	420	420	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	ECB	420	420	C	HAI	3.17-	XCC	.01-	3.16-	
					C	HJJ	.09	XCC		.09	
					C	HRX	655.62	XCC	1.64	653.98	
					C	HSX	22.30	XCC	.05	22.25	
											673.16
TOTAL AGENCY TRANSFERS											673.16

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 06/04/2014

AGENCY: UD51 CSA 70 ZONE A - WEST END
ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL	TAX	LEVY	AAA	CEN	ENF	C	HJJ	XCC	.00
							C	HSX	XCC	.00
<hr/>										
TOTAL AGENCY TRANSFERS										
<hr/>										
.00										

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

PAGE: 573
DATE: 06/04/2014

AGENCY: UD62 WONDER VALLEY
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C	HJJ		XCC	.00		
					C	HSX	.03	XCC	.03		.03
TOTAL AGENCY TRANSFERS										<hr/>	.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 576
DATE: 06/04/2014

AGENCY: UD77 CSA 70 ZONE S-5 - CAMP ANGELUS
ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

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	FPD	106	100	C	HJJ		XCC		.00	.00
TOTAL AGENCY TRANSFERS									<hr/>	.00

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

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DATE: 06/04/2014

AGENCY: UD88 CSA 70 ZONE HL
ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C HAJ		XCC	.00	
		C HJJ		XCC	.00	
		C HRX		XCC	.00	
		C HSX	.03	XCC	.03	.03
TOTAL AGENCY TRANSFERS						.03

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

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AGENCY: UD90 CSA 77 - MARIANA RANCHOS
ADDRESS: 9600 MANZANITA STREET
APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKZ	ACR	ACR	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
<hr/>											
TOTAL AGENCY TRANSFERS											.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 06/04/2014

AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA
ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL	TAX	LEVY	EIG	495	495	C	HJJ		.00
							C	HSX		.00
<hr/>										
TOTAL AGENCY TRANSFERS										.00

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 05/01/2014 TO 06/30/2014 ****

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	HAJ	61.22-	XCC	.15-	61.07-	
						HJJ	1.77	XCC		1.77	
						HRX	12,669.30	XCC	31.67	12,637.63	
						HSX	428.77	XCC	1.08	427.69	
13,006.02											
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C	HAJ	72.06-	XCC	.18-	71.88-	
						HJJ	2.13	XCC	.01	2.12	
						HRX	14,913.00	XCC	37.28	14,875.72	
						HSX	516.81	XCC	1.30	515.51	
15,321.47											
GA03	NORTH DESERT SERVICE AREA	FNZ	590	1000	C	HAJ	51.68-	XCC	.13-	51.55-	
						HJJ	1.52	XCC		1.52	
						HRX	10,695.61	XCC	26.74	10,668.87	
						HSX	379.57	XCC	.95	378.62	
10,997.46											
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C	HAJ	44.07-	XCC	.11-	43.96-	
						HJJ	1.32	XCC		1.32	
						HRX	9,121.57	XCC	22.80	9,098.77	
						HSX	323.01	XCC	.81	322.20	
9,378.33											
GA05	SBCFPD-ADMIN	FPD	106	100	C	HAJ	57.98-	XCC	.14-	57.84-	
						HJJ	1.61	XCC		1.61	
						HRX	12,000.36	XCC	30.00	11,970.36	
						HSX	224.65	XCC	.56	224.09	
12,138.22											
TOTAL AGENCY TRANSFERS										60,841.50	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT
ADDRESS: 15380 SAN BERNARDINO AVE
FONTANA, CA 92335

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FVZ	580	1000	C HAJ		XCC		.00	
					C HJJ	.16	XCC		.16	
					C HRX		XCC		.00	
					C HSX	3.54	XCC		3.54	
										3.70
TOTAL AGENCY TRANSFERS										3.70

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

AGENCY: UF07 CHINO RURAL FIRE DISTRICT
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-5442

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

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 UNINCORP AREA	OQI	ACR	ACR	C	HJJ			XCC		.00	.00
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C	HJJ			XCC		.00	.00
TOTAL AGENCY TRANSFERS											.00	

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

AGENCY: UF12 FOREST FALLS FIRE DISTRICT
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE
 FOREST FALLS, CA 92339

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ	600	1000	C	HAI		XCC		.00	
				C	HJJ		XCC		.00	
				C	HRX		XCC		.00	
				C	HSX	.04	XCC		.04	
										.04
TOTAL AGENCY TRANSFERS										.04

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PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

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AGENCY: UF17 JOSHUA TREE FIRE DISTRICT
ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGD	200	200	C	HJJ	XCC		.00	
					C	HSX	XCC		.00	
TOTAL AGENCY TRANSFERS										
										.00

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ	600	1000	C	HAI		XCC		.00	
				C	HJJ	.07	XCC		.07	
				C	HRX		XCC		.00	
				C	HSX	1.64	XCC		1.64	
										1.71
TOTAL AGENCY TRANSFERS										1.71

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

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AGENCY: UF25 MONTE VISTA FIRE DISTRICT
 ADDRESS: P.O. BOX 2308
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

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	OAT	ACR	ACR	C	HAI			XCC		.00	
				C	HJJ			XCC		.00	
				C	HRX			XCC		.00	
				C	HSX		.02	XCC		.02	
											.02
TOTAL AGENCY TRANSFERS											.02

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

AGENCY: UP05 BARSTOW PARK & REC
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAC	ACR	ACR	C	HAI		XCC		.00	
				C	HJJ		XCC		.00	
				C	HRX		XCC		.00	
				C	HSX	.02	XCC		.02	
										.02
TOTAL AGENCY TRANSFERS										.02

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

PAGE: 601
DATE: 06/04/2014

AGENCY: UP18 JOSHUA TREE PARK & REC DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGD	200	200	C	HJJ	XCC		.00		
					C	HSX	XCC		.00		.00
TOTAL AGENCY TRANSFERS											.00

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

AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GI01 GENERAL TAX LEVY L & I	OTG ACR ACR	C HAJ	8.17-	XCC	.02-	8.15-
		C HJJ	.26	XCC		.26
		C HRX	1,689.75	XCC	4.22	1,685.53
		C HSX	61.04	XCC	.15	60.89
						1,738.53
TOTAL AGENCY TRANSFERS						1,738.53

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

PAGE: 604
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AGENCY: VB02 NEEDLES CEMETERY DISTRICT
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN:FINANCE DIRECTOR

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	C	HJJ			XCC		.00	
					C	HSX			XCC		.00	
												.00
TOTAL AGENCY TRANSFERS											.00	

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPW	ACR	ACR	C	HJJ		XCC		.00	.00
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	C	HJJ		XCC		.00	.00
TOTAL AGENCY TRANSFERS									<u>.00</u>	.00

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

AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 196
 YERMO, CA 92398

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

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	HJJ		XCC		.00	.00
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	HJJ		XCC		.00	
				C	HSX		XCC		.00	.00
TOTAL AGENCY TRANSFERS									<u>.00</u>	.00

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

AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OQE	ACR	ACR	C	HJJ		XCC		.00	.00
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	HJJ		XCC		.00	
				C	HSX		XCC		.00	.00
TOTAL AGENCY TRANSFERS									<u>.00</u>	.00

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

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAC	ACR	ACR	C	HAJ	24.70-	XCC		24.70-	
					HJJ	.79	XCC		.79	
					HRX	5,112.47	XCC	12.78	5,099.69	
					HSX	187.81	XCC	.47	187.34	
									5,263.12	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	HJJ	.03-	XCC		.03-	
					HSX	138.83	XCC	.02	138.81	
										138.78
TOTAL AGENCY TRANSFERS										5,401.90

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MCG	775	775	C	HAJ	28.44-	XCC	.07-	28.37-	
				C	HJJ	.89	XCC		.89	
				C	HRX	5,886.09	XCC	14.72	5,871.37	
				C	HSX	212.53	XCC	.53	212.00	
									6,055.89	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	MCG	775	775	C	HJJ	.89	XCC		.89	
				C	HSX	212.50	XCC	.53	211.97	
										212.86
TOTAL AGENCY TRANSFERS										6,268.75

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 05/01/2014 TO 06/30/2014 ****

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	OBN	ACR	ACR	C	HJJ			XCC		.00	.00
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	HJJ			XCC		.00	.00
TOTAL AGENCY TRANSFERS										<u>.00</u>	.00

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

PAGE: 612
DATE: 06/04/2014

AGENCY: VF05 HESPERIA FIRE PROTECTION DIST
ADDRESS: 17288 OLIVE STREET
HESPERIA, CA 92345
ATTN: THOMAS PAMBIANCO, FIRE CHIEF

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C	HJJ		XCC		.00	.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	HJJ		XCC		.00	.00
TOTAL AGENCY TRANSFERS										<hr/>	.00

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

AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
											.00
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
											.00
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
											.00
TOTAL AGENCY TRANSFERS											.00

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSA	620	620	C	HAI		XCC		.00	
				C	HJJ		XCC		.00	
				C	HRX		XCC		.00	
				C	HSX		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS										.00

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

AGENCY: VP01 APPLE VALLEY PARK DISTRICT
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

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	C	HSX					.00	.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	HJJ			XCC		.00	.00
					C	HSX			XCC		.00	.00
TOTAL AGENCY TRANSFERS											.00	.00

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MDD	800	800	C	HAJ	9.45-	XCC	.02-	9.43-	
					HJJ	.30	XCC	.30		
					HRX	1,956.03	XCC	4.89	1,951.14	
					HSX	68.58	XCC	.18	68.40	
									2,010.41	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C	HJJ	.30	XCC		.30	
					HSX	68.58	XCC	.18	68.40	
										68.70
TOTAL AGENCY TRANSFERS										2,079.11

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VP03 PARKER DAM PARK & REC DISTRICT
ADDRESS: SPECIAL DISTRICTS
MAIL CODE #0450 92415-0450

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C HJJ		XCC		.00	
					C HSX		XCC		.00	
TOTAL AGENCY TRANSFERS										
										.00

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

PAGE: 618
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AGENCY: VR01 EAST VALLEY RESOURCE CONS DISTRICT
ADDRESS: 25864-K BUSINESS CENTER DRIVE
REDLANDS, CA 92374

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	C HJJ C HSX		XCC XCC	.00 .00	.00
TOTAL AGENCY TRANSFERS						.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST
ADDRESS: 25864-K BUSINESS CENTER DR
REDLANDS, CA 92374

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

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	OHB ACR ACR	C HAJ		XCC	.00	
		C HJJ		XCC	.00	
		C HRX		XCC	.00	
		C HSX	.03	XCC	.03	.03
TOTAL AGENCY TRANSFERS						.03

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

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DATE: 06/04/2014

AGENCY: VR03 MOJAVE DESERT RESOURCE CONS DIST
ADDRESS: 15415 W SAND ST, #103
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OLG	ACR	ACR	C	HJJ			XCC		.00	
					C	HSX			XCC		.00	
											.00	
TOTAL AGENCY TRANSFERS												.00

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

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AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST
ADDRESS: P.O. BOX 1839
REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

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	OJS	ACR	ACR	C	HJJ			XCC		.00	.00
TOTAL AGENCY TRANSFERS											.00	

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

PAGE: 622
DATE: 06/04/2014

AGENCY: VW02 MOJAVE RIVER COUNTY WATER
ADDRESS: 14393 PARK AVE., #200
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLG	ACR	ACR	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS											
										.00	

AGENCY: WC01 BAKER COMM SERV DISTRICT
ADDRESS: P.O. BOX 590
BAKER, CA 92309

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OIP	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OIP	ACR	ACR	C	HAJ	.77-	XCC		.77-	
					C	HJJ	.02	XCC		.02	
					C	HRX	158.65	XCC	.40	158.25	
					C	HSX	5.40	XCC	.01	5.39	
											162.89
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C	HJJ	.03	XCC		.03	
					C	HSX	5.40	XCC	.01	5.39	
											5.42
TOTAL AGENCY TRANSFERS											168.31

AGENCY APPORTIONMENT REPORT

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

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	HAJ	.60-	XCC		.60-	
					C	HJJ		XCC		.00	
					C	HRX	13.05	XCC		.00	
								XDH	13.05	.00	
					C	HSX	.54	XCC		.54	
											.06-
GA01	GENERAL TAX LEVY	OIV	ACR	ACR	C	HAJ	.54-	XCC		.54-	
					C	HJJ	.02	XCC		.02	
					C	HRX	112.20	XCC	.28	111.92	
					C	HSX	3.90	XCC		3.90	
											115.30
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV	ACR	ACR	C	HJJ	.02	XCC		.02	
					C	HSX	3.90	XCC		3.90	
											3.92
TOTAL AGENCY TRANSFERS											119.16

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GI01 GENERAL TAX LEVY L & I	OJB ACR ACR	C HAJ	24.38-	XCC	.06-	24.32-
		C HJJ	.75	XCC		.75
		C HRX	5,046.14	XCC	12.62	5,033.52
		C HSX	176.72	XCC	.45	176.27
						5,186.22
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OJB ACR ACR	C HJJ	.76	XCC		.76
		C HSX	176.70	XCC	.45	176.25
						177.01
TOTAL AGENCY TRANSFERS						5,363.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
ADDRESS: 3590 RUBIDOUX BLVD
RIVERSIDE, CA 92509

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIC	ACR	ACR	C	HAI	.29-	XCC		.29-	
					C	HJJ	.01	XCC		.01	
					C	HRX	60.30	XCC	.15	60.15	
					C	HSX	2.08	XCC		2.08	
<hr/>											
TOTAL AGENCY TRANSFERS											
<hr/>											
61.95											
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61.95											

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPW ACR ACR	C HAJ	2.88-	XCC	.01-	2.87-
		C HJJ	.09	XCC		.09
		C HRX	595.40	XCC	1.49	593.91
		C HSX	22.13	XCC	.05	22.08
						613.21
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	C HJJ	.09	XCC		.09
		C HSX	22.11	XCC	.05	22.06
						22.15
TOTAL AGENCY TRANSFERS						635.36

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OMP	ACR	ACR	C	HAJ	.80-	XCC		.80-		170.08
					HJJ	.03	XCC	.03			
					HRX	165.29	XCC	164.88	.41		
					HSX	5.98	XCC	5.97	.01		
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	HJJ	.03	XCC		.03		6.01
					HSX	5.99	XCC	5.98	.01		
TOTAL AGENCY TRANSFERS										176.09	

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OQE	ACR	ACR	C	HAJ	35.87-	XCC	.09-	35.78-	
					HJJ	1.13	XCC		1.13	
					HRX	7,423.76	XCC	18.56	7,405.20	
					HSX	262.56	XCC	.65	261.91	
									7,632.46	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	HJJ	1.12	XCC		1.12	
					HSX	262.54	XCC	.65	261.89	
										263.01
TOTAL AGENCY TRANSFERS										7,895.47

AGENCY APPORTIONMENT REPORT

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

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	HAJ	144.49-	XCC	.36-	144.13-	
					C	HJJ	4.35	XCC	.01	4.34	
					C	HRX	29,903.08	XCC	74.76	29,828.32	
					C	HSX	1,010.10	XCC	2.53	1,007.57	
											30,696.10
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C	HAJ	15.73-	XCC	.04-	15.69-	
					C	HJJ	.47	XCC		.47	
					C	HRX	3,255.74	XCC	8.14	3,247.60	
					C	HSX	109.99	XCC	.27	109.72	
											3,342.10
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	C	HAJ	15.54-	XCC	.04-	15.50-	
					C	HJJ	.46	XCC		.46	
					C	HRX	3,216.43	XCC	8.04	3,208.39	
					C	HSX	108.66	XCC	.27	108.39	
											3,301.74
TOTAL AGENCY TRANSFERS											37,339.94

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJJ	ACR	ACR	C	HAI	4.32-	XCC	.01-	4.31-	
				C	HJJ	.13	XCC		.13	
				C	HRX	893.57	XCC	2.23	891.34	
				C	HSX	32.11	XCC	.07	32.04	
										919.20
TOTAL AGENCY TRANSFERS										919.20

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

PAGE: 642
DATE: 06/04/2014

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

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	OHS	ACR	ACR	C	HAI			XCC		.00	
					C	HRX		.06	XCC		.06	
					C	HSX			XCC		.00	
												.06
TOTAL AGENCY TRANSFERS											<u>.06</u>	.06

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	C HAJ		XCC	.00	
		C HJJ		XCC	.00	
		C HRX		XCC	.00	
		C HSX		XCC	.00	
						.00
TOTAL AGENCY TRANSFERS						.00

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 05/01/2014 TO 06/30/2014 ****

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	OLG ACR ACR	C HAJ	.66-	XCC		.66-	
		C HJJ	.02	XCC		.02	
		C HRX	136.14	XCC	.34	135.80	
		C HSX	4.59	XCC		4.59	
							139.75
TOTAL AGENCY TRANSFERS							139.75

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 05/01/2014 TO 06/30/2014 ****

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	OKH ACR ACR	C HAJ	11.90-	XCC	.03-	11.87-	
		C HJJ	.36	XCC		.36	
		C HRX	2,463.50	XCC	6.16	2,457.34	
		C HSX	85.12	XCC	.21	84.91	
							2,530.74
TOTAL AGENCY TRANSFERS							2,530.74

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 05/01/2014 TO 06/30/2014 ****

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	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
DA02	DEBT SERVICE BRYANT	OKF	ACR	ACR	C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
DA03	DEBT SERVICE MID-VLY	OKF	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
DA04	DEBT SERVICE 1969 ANNEX	OKF	ACR	ACR	C	HSX		XCC		.00	
											.00
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C	HAJ	33.53-	XCC	.08-	33.45-	
					C	HJJ	1.01	XCC		1.01	
					C	HRX	6,939.08	XCC	17.35	6,921.73	
					C	HSX	234.07	XCC	.58	233.49	
											7,122.78
GA02	GENERAL TAX LEVY BRYANT	OKF	ACR	ACR	C	HAJ	.08-	XCC		.08-	
					C	HJJ		XCC		.00	
					C	HRX	17.49	XCC	.04	17.45	
					C	HSX	.58	XCC		.58	
											17.95
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR	ACR	C	HAJ	42.91-	XCC	.11-	42.80-	
					C	HJJ	1.30	XCC		1.30	
					C	HRX	8,881.14	XCC	22.20	8,858.94	
					C	HSX	300.10	XCC	.75	299.35	
											9,116.79
GA04	GENERAL TAX LEVY 1969 ANNEX	OKF	ACR	ACR	C	HAJ	.10-	XCC		.10-	
					C	HJJ		XCC		.00	
					C	HRX	21.41	XCC	.05	21.36	
					C	HSX	.73	XCC		.73	
											21.99
GA05	GENERAL TAX LEVY IMP C	OKF	ACR	ACR	C	HAJ	139.39-	XCC	.35-	139.04-	
					C	HJJ	4.21	XCC	.01	4.20	
					C	HRX	28,848.86	XCC	72.12	28,776.74	
					C	HSX	973.99	XCC	2.44	971.55	
											29,613.45
TOTAL AGENCY TRANSFERS											45,892.96

AGENCY APPORTIONMENT REPORT

AGENCY: WW12 CUCAMONGA CO WATER DISTRICT

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ADDRESS: P.O. BOX 638
RANCHO CUCAMONGA, CA 91730

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	OKP	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
DA02	DEBT SERVICE IMP 1963-1	OKP	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
											.00
DA03	DEBT SERVICE IMP 5	OKP	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
TOTAL AGENCY TRANSFERS											.00

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

PAGE: 657
DATE: 06/04/2014

AGENCY: WW13 DESERT VIEW WATER DISTRICT
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

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	OPZ	ACR	ACR	C	HJJ			XCC		.00	.00
TOTAL AGENCY TRANSFERS											.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

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	OKV	ACR	ACR	C	HSX		XCC		.00	
											.00
DA02	DEBT SERVICE IMP 2	OKV	ACR	ACR	C	HAI	3.69-	XCC	.01-	3.68-	
					C	HJJ		XCC		.00	
					C	HRX	405.09	XCC	1.01	404.08	
					C	HSX	7.11	XCC	.02	7.09	
											407.49
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C	HAI	3.06-	XCC	.01-	3.05-	
					C	HJJ	.09	XCC		.09	
					C	HRX	632.46	XCC	1.58	630.88	
					C	HSX	23.43	XCC	.06	23.37	
											651.29
TOTAL AGENCY TRANSFERS											1,058.78

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

PAGE: 661
DATE: 06/04/2014

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
ADDRESS: P.O. BOX 386
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

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	OLB ACR ACR	C HAJ	.60-	XCC		.60-	
		C HJJ	.02	XCC		.02	
		C HRX	123.47	XCC	.31	123.16	
		C HSX	4.45	XCC		4.45	
							127.03
TOTAL AGENCY TRANSFERS							127.03

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 05/01/2014 TO 06/30/2014 ****

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	OKZ	ACR	ACR	C	HAI	.05-	XCC		.05-	
				C	HJJ		XCC		.00	
				C	HRX	10.27	XCC	.03	10.24	
				C	HSX	.35	XCC		.35	
										10.54
TOTAL AGENCY TRANSFERS										10.54

AGENCY APPORTIONMENT REPORT

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE SEWER BONDS	OLJ	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
DA02	DEBT SERVICE WATER	OLJ	ACR	ACR	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OLJ	ACR	ACR	C	HAJ	11.69-	XCC	.03-	11.66-	
					C	HJJ	.39	XCC		.39	
					C	HRX	2,419.78	XCC	6.05	2,413.73	
					C	HSX	88.85	XCC	.22	88.63	
											2,491.09
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C	HJJ	.39	XCC		.39	
					C	HSX	88.84	XCC	.22	88.62	
											89.01
TOTAL AGENCY TRANSFERS											2,580.10

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

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AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT
ADDRESS: P.O. BOX 1105
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OLP	ACR	ACR	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
TOTAL AGENCY TRANSFERS											.00

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

PAGE: 666
DATE: 06/04/2014

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT
ADDRESS: P.O. BOX 1735
TWENTYNINE PALMS, CA 92277
ATTN: DISTRICT SECRETARY

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OLT	ACR	ACR	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
											.00
TOTAL AGENCY TRANSFERS										<hr/>	.00

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

PAGE: 667
DATE: 06/04/2014

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392-5001
ATTN: ADELE MOSHER

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLV	ACR	ACR	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS											
										.00	.00

AGENCY APPORTIONMENT REPORT

AGENCY: WW28 WEST VALLEY WATER DISTRICT

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OLX	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
DA02	DEBT SERVICE IMP 2	OLX	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OLX	ACR	ACR	C	HAJ	9.02-	XCC	.02-	9.00-	
					C	HJJ	.28	XCC		.28	
					C	HRX	1,868.11	XCC	4.67	1,863.44	
					C	HSX	63.27	XCC	.16	63.11	
											1,917.83
TOTAL AGENCY TRANSFERS											1,917.83

AGENCY APPORTIONMENT REPORT

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ADDRESS: P.O. BOX 730
YUCAIPA, CA 92399-0730

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 2	OLZ	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OLZ	ACR	ACR	C	HAJ	7.01-	XCC	.02-	6.99-	
					C	HJJ	.21	XCC		.21	
					C	HRX	1,450.61	XCC	3.63	1,446.98	
					C	HSX	49.99	XCC	.12	49.87	
											1,490.07
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR	ACR	C	HAJ	12.98-	XCC	.03-	12.95-	
					C	HJJ	.40	XCC		.40	
					C	HRX	2,686.05	XCC	6.72	2,679.33	
					C	HSX	93.09	XCC	.23	92.86	
											2,759.64
TOTAL AGENCY TRANSFERS											4,249.71

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE IMP 1	OIF ACR ACR	C HAJ		XCC	.00	
		C HJJ		XCC	.00	
		C HRX		XCC	.00	
		C HSX		XCC	.00	
						.00
GA01 GENERAL TAX LEVY	OIF ACR ACR	C HAJ	.03-	XCC	.03-	
		C HJJ		XCC	.00	
		C HRX	5.88	XCC	5.87	
		C HSX	.21	XCC	.21	
						6.05
TOTAL AGENCY TRANSFERS						6.05

PGM-ID: PI867
TIME: 21:38:35

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

PAGE: 672
DATE: 06/04/2014

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
ADDRESS: 1210 BEAUMONT AVE
BEAUMONT CA 92223
ATTN: JEFF DAVIS

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIO	ACR	ACR	C	HAI		XCC		.00	
					C	HRX	.02	XCC		.02	
					C	HSX		XCC		.00	
											.02
TOTAL AGENCY TRANSFERS											.02

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

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ	ACR	ACR	C	HJJ		XCC		.00	.00
GA02 GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	C	HJJ		XCC		.00	.00
TOTAL AGENCY TRANSFERS									<u>.00</u>	.00

AGENCY APPORTIONMENT REPORT

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 05/01/2014 TO 06/30/2014 ****

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	HAJ	15.40-	XCC	.04-	15.36-	
					C	HJJ		XCC		.00	
					C	HRX	1,007.48	XCC	2.52	1,004.96	
					C	HSX	17.13	XCC	.04	17.09	
											1,006.69
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C	HAJ	.38-	XCC		.38-	
					C	HJJ	.01	XCC		.01	
					C	HRX	79.44	XCC	.20	79.24	
					C	HSX	2.91	XCC		2.91	
											81.78
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	C	HAJ	.39-	XCC		.39-	
					C	HJJ	.01	XCC		.01	
					C	HRX	80.54	XCC	.20	80.34	
					C	HSX	2.92	XCC		2.92	
											82.88
TOTAL AGENCY TRANSFERS											1,171.35

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE	ACCOUNT 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	HAJ	2.00-	XCC	.01-	1.99-	
					C	HJJ		XCC		.00	
					C	HRX	2,302.75	XCC	5.76	2,296.99	
					C	HSX	35.75	XCC	.09	35.66	
											2,330.66
DA03	DEBT SERVICE IMP B BOND	OKJ	ACR	ACR	C	HAJ	5.35-	XCC	.01-	5.34-	
					C	HJJ		XCC		.00	
					C	HRX	94.47	XCC	.24	94.23	
					C	HSX	2.26	XCC		2.26	
											91.15
GA01	GENERAL TAX LEVY	OKJ	ACR	ACR	C	HAJ	5.32-	XCC	.01-	5.31-	
					C	HJJ	.17	XCC		.17	
					C	HRX	1,099.98	XCC	2.75	1,097.23	
					C	HSX	39.99	XCC	.10	39.89	
											1,131.98
TOTAL AGENCY TRANSFERS											3,553.79

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 05/01/2014 TO 06/30/2014 ****

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	HAJ	5.61-	XCC	.01-	5.60-	
					C	HJJ	.08	XCC		.08	
					C	HRX	1,375.73	XCC	3.44	1,372.29	
					C	HSX	47.58	XCC	.12	47.46	
											1,414.23
DA02	DEBT SERVICE BRYANT	OLD	ACR	ACR	C	HJJ		XCC		.00	
					C	HRX	.14	XCC		.14	
					C	HSX		XCC		.00	
											.14
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C	HAJ	2.04-	XCC	.01-	2.03-	
					C	HJJ	.28	XCC		.28	
					C	HRX	1,450.68	XCC	3.63	1,447.05	
					C	HSX	55.92	XCC	.15	55.77	
											1,501.07
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX	.28	XCC		.28	
					C	HSX	.04	XCC		.04	
											.32
TOTAL AGENCY TRANSFERS											2,915.76

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 05/01/2014 TO 06/30/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01 GENERAL TAX LEVY L & I	OLF	ACR	ACR	C	HAI	8.98-	XCC	.02-	8.96-	
				C	HJJ	.28	XCC		.28	
				C	HRX	1,859.28	XCC	4.65	1,854.63	
				C	HSX	66.08	XCC	.17	65.91	
										1,911.86
TOTAL AGENCY TRANSFERS										1,911.86

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

GRAND TOTALS:

AGENCY TRANSFERS		3,070,999.95
NET AGENCY TRANSFERS	3,070,999.95	
EXCESS AMOUNT		716.21
