

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

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	AAA	FAD	FAD	C	HAJ	1,482.05-				1,482.05-		
					HJJ	44.97			44.97			
					HRX	306,728.73			306,728.73			
					HSX	10,387.44			10,387.44			
											315,679.09	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C	HJJ	99.44				99.44		
					HSX	23,041.58			23,041.58			
												23,141.02
TOTAL AGENCY TRANSFERS												338,820.11

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

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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 - E R A F	NMX ACR ACR	C	HAJ	2,248.34-				2,248.34-	
			HJJ	68.21			68.21		
			HRX	465,323.24			465,323.24		
			HSX	15,756.23			15,756.23		
								478,899.34	
GS01 SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	C	HSX		4.19			4.19	4.19
TOTAL AGENCY TRANSFERS								<u>478,903.53</u>	

PGM-ID: PI867  
TIME: 20:32:47

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

PAGE: 3  
DATE: 12/05/2013

AGENCY: AC01 AUDITOR CONTROLLER B U  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
CC01 COLLECTION CHARGES	AAA ATX 230	C XCC	2,437.12		2,437.12	2,437.12
TOTAL AGENCY TRANSFERS						2,437.12

PGM-ID: PI867  
TIME: 20:32:47

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

PAGE: 4  
DATE: 12/05/2013

AGENCY: AC02 AUD/CONTR ADMIN ACCTS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	7,175.92	XCC	17.94	7,157.98
		C HSX	254.10	XCC	.63	253.47
						7,377.95
TOTAL AGENCY TRANSFERS						7,377.95



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

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFT 095 095	C HAJ	2.99-	XCC	.01-	2.98-
		C HJJ	.09	XCC		.09
		C HRX	619.03	XCC	1.55	617.48
		C HSX	21.92	XCC	.05	21.87
						636.46
TOTAL AGENCY TRANSFERS						636.46



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

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFZ 097 097	C HAJ	11.08-	XCC	.03-	11.05-
		C HJJ	.33	XCC		.33
		C HRX	2,292.50	XCC	5.73	2,286.77
		C HSX	77.27	XCC	.20	77.07
						2,353.12
TOTAL AGENCY TRANSFERS						2,353.12

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

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFZ 097 097	C HAJ	3.61-	XCC	.01-	3.60-
		C HJJ	.11	XCC		.11
		C HRX	747.32	XCC	1.87	745.45
		C HSX	25.49	XCC	.07	25.42
						767.38
TOTAL AGENCY TRANSFERS						767.38

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

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SAP	CLB	CLB	C	HAI	86.34-	XCC	.22-	86.12-	
				C	HJJ	2.61	XCC	.01	2.60	
				C	HRX	17,870.01	XCC	44.68	17,825.33	
				C	HSX	605.47	XCC	1.51	603.96	
										18,345.77
TOTAL AGENCY TRANSFERS										18,345.77

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT 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	50.95-			50.95-	
					C	HJJ	1.55			1.55	
					C	HRX	10,544.52			10,544.52	
					C	HSX	357.05			357.05	
											10,852.17
GA02	GENERAL TAX LEVY - R O P	JWW	S86	001	C	HAI	3.73-			3.73-	
					C	HJJ	.12			.12	
					C	HRX	773.08			773.08	
					C	HSX	26.21			26.21	
											795.68
GA03	GENERAL TAX LEVY - PHYS HAND	JWW	S86	001	C	HAI	17.43-			17.43-	
					C	HJJ	.52			.52	
					C	HRX	3,607.66			3,607.66	
					C	HSX	122.30			122.30	
											3,713.05
GA04	GENERAL TAX LEVY - MENT RET	JWW	S86	001	C	HAI	12.06-			12.06-	
					C	HJJ	.37			.37	
					C	HRX	2,495.54			2,495.54	
					C	HSX	84.42			84.42	
											2,568.27
GA05	GENERAL TAX LEVY - DEV CENTER	JWW	S86	001	C	HAI	4.34-			4.34-	
					C	HJJ	.13			.13	
					C	HRX	898.35			898.35	
					C	HSX	30.46			30.46	
											924.60
TOTAL AGENCY TRANSFERS											18,853.77

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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	263.37			263.37		
					HSX	9.04			9.04		
										271.18	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAA	ACR	ACR	C	HJJ	.57				.57	
					HSX	134.34			134.34		
											134.91
TOTAL AGENCY TRANSFERS											406.09

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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	6,243.80			6,243.80			
					HSX	216.09			216.09			
											6,430.64	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	HJJ	2.31				2.31		
					HSX	539.58			539.58			
												541.89
TOTAL AGENCY TRANSFERS												6,972.53



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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	HAJ	7.24-			7.24-	
					C	HJJ	.23			.23	
					C	HRX	1,497.21			1,497.21	
					C	HSX	54.61			54.61	
											1,544.81
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	HAJ	4.84-			4.84-	
					C	HJJ	.16			.16	
					C	HRX	1,001.22			1,001.22	
					C	HSX	36.96			36.96	
											1,033.50
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	HJJ	.72			.72	
					C	HSX	170.59			170.59	
											171.31
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	HJJ	.15			.15	
					C	HSX	36.95			36.95	
											37.10
TOTAL AGENCY TRANSFERS											2,786.72

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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	OAE	ACR	ACR	C	HAJ	21.34-				21.34-	
					HJJ	.67			.67		
					HRX	4,416.34			4,416.34		
					HSX	156.53			156.53		
										4,552.20	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	HJJ	.80				.80	
					HSX	187.56			187.56		
											188.36
TOTAL AGENCY TRANSFERS											4,740.56

AGENCY APPORTIONMENT REPORT

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

91710-0667

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	63.79-			63.79-	
					C	HJJ	1.91			1.91	
					C	HRX	13,201.85			13,201.85	
					C	HSX	448.32			448.32	
											13,588.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C	HJJ	3.68			3.68	
					C	HSX	862.11			862.11	
											865.79
TOTAL AGENCY TRANSFERS											14,454.08

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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	OCT	ACR	ACR	C	HAJ	31.73-				31.73-		
					HJJ	.96			.96			
					HRX	6,565.90			6,565.90			
					HSX	220.97			220.97			
											6,756.10	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	HJJ	2.65				2.65		
					HSX	609.31			609.31			
												611.96
TOTAL AGENCY TRANSFERS												7,368.06

AGENCY APPORTIONMENT REPORT

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

92324-0831

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	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	4,762.83			4,762.83	
					C	HSX	163.19			163.19	
											4,903.72
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C	HJJ	1.71			1.71	
					C	HSX	395.21			395.21	
											396.92
TOTAL AGENCY TRANSFERS											5,300.64

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 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT 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	3,025.48			3,025.48	
					C	HSX	102.40			102.40	
											3,113.70
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	973.39			973.39	
											977.60
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	HJJ	.01			.01	
					C	HSX	1.54			1.54	
											1.55
TOTAL AGENCY TRANSFERS											4,138.91

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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	559.64			559.64		
					HSX	19.74			19.74		
										576.76	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	HJJ	.32				.32	
					HSX	74.88			74.88		
											75.20
TOTAL AGENCY TRANSFERS											651.96

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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	OCF	ACR	ACR	C	HAJ	44.90-				44.90-	
					HJJ	1.37			1.37		
					HRX	9,293.02			9,293.02		
					HSX	316.28			316.28		
										9,565.77	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	HJJ	2.38				2.38	
					HSX	550.72			550.72		
											553.10
TOTAL AGENCY TRANSFERS											10,118.87



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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	OAR	ACR	ACR	C	HAJ	8.17-				8.17-	
					HJJ	.25			.25		
					HRX	1,691.71			1,691.71		
					HSX	58.22			58.22		
										1,742.01	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C	HJJ	.70				.70	
					HSX	161.62			161.62		
											162.32
TOTAL AGENCY TRANSFERS											1,904.33

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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	OCH	ACR	ACR	C	HAJ	3.40-				3.40-		
					HJJ	.10			.10			
					HRX	703.83			703.83			
					HSX	24.67			24.67			
											725.20	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	HJJ	1.72				1.72		
					HSX	402.64			402.64			
												404.36
TOTAL AGENCY TRANSFERS												1,129.56

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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	HAJ	19.46-				19.46-	
					HJJ	.59			.59		
					HRX	4,028.47			4,028.47		
					HSX	135.43			135.43		
										4,145.03	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	HJJ	1.34				1.34	
					HSX	307.02			307.02		
											308.36
TOTAL AGENCY TRANSFERS											4,453.39

AGENCY APPORTIONMENT REPORT

AGENCY: CC20 CITY OF NEEDLES  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA 92363  
 ATTN: CINDY SEMIONE

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	1,215.29			1,215.29	
					C	HSX	44.82			44.82	
											1,254.43
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV	ACR	ACR	C	HJJ	.29			.29	
					C	HSX	72.21			72.21	
											72.50
TOTAL AGENCY TRANSFERS											1,326.93

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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	205.07-			205.07-	
					C	HJJ	6.23			6.23	
					C	HRX	42,441.92			42,441.92	
					C	HSX	1,449.25			1,449.25	
											43,692.33
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C	HJJ	9.86			9.86	
					C	HSX	2,299.07			2,299.07	
											2,308.93
TOTAL AGENCY TRANSFERS											46,001.26

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 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBN ACR ACR	C HAJ	48.70-		48.70-	
		C HJJ	1.46		1.46	
		C HRX	10,079.65		10,079.65	
		C HSX	335.33		335.33	
						10,367.74
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBN ACR ACR	C HJJ	5.31		5.31	
		C HSX	1,230.93		1,230.93	
						1,236.24
TOTAL AGENCY TRANSFERS						11,603.98

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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	1,151.59			1,151.59	
					C	HSX	29.17			29.17	
											1,180.46
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	HAI	118.59-			118.59-	
					C	HJJ	3.59			3.59	
					C	HRX	24,543.31			24,543.31	
					C	HSX	829.85			829.85	
											25,258.16
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C	HJJ	5.28			5.28	
					C	HSX	1,221.69			1,221.69	
											1,226.97
TOTAL AGENCY TRANSFERS											27,665.59

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	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	43.14-			43.14-	
					C	HJJ	1.29			1.29	
					C	HRX	8,927.67			8,927.67	
					C	HSX	295.15			295.15	
											9,180.97
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C	HJJ	3.51			3.51	
					C	HSX	805.28			805.28	
											808.79
TOTAL AGENCY TRANSFERS											9,989.76



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	80.52-			80.52-	
					C	HJJ	2.45			2.45	
					C	HRX	16,664.44			16,664.44	
					C	HSX	556.05			556.05	
											17,142.42
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	C	HJJ	6.70			6.70	
					C	HSX	1,552.45			1,552.45	
											1,559.15
TOTAL AGENCY TRANSFERS											18,701.61

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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	OCD	ACR	ACR	C	HAJ	13.19-				13.19-		
					HJJ	.42			.42			
					HRX	2,730.14			2,730.14			
					HSX	97.26			97.26			
											2,814.63	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C	HJJ	1.15				1.15		
					HSX	267.20			267.20			
												268.35
TOTAL AGENCY TRANSFERS											3,082.98	

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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	OBJ	ACR	ACR	C	HAJ	91.72-				91.72-		
					HJJ	2.77			2.77			
					HRX	18,983.43			18,983.43			
					HSX	637.81			637.81			
											19,532.29	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	HJJ	4.35				4.35		
					HSX	997.93			997.93			
												1,002.28
TOTAL AGENCY TRANSFERS											20,534.57	



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

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

92392-2399

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	HAJ	55.29-				55.29-	
					HJJ	1.66			1.66		
					HRX	11,443.89			11,443.89		
					HSX	396.43			396.43		
										11,786.69	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C	HJJ	3.59				3.59	
					HSX	858.73			858.73		
											862.32
TOTAL AGENCY TRANSFERS										12,649.01	

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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	OCA	ACR	ACR	C	HAJ	68.52-				68.52-	
					HJJ	2.11			2.11		
					HRX	14,181.27			14,181.27		
					HSX	488.95			488.95		
										14,603.81	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCA	ACR	ACR	C	HJJ	3.15				3.15	
					HSX	731.49			731.49		
											734.64
TOTAL AGENCY TRANSFERS										15,338.45	

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 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV ACR ACR	C HAJ	20.13-		20.13-	
		C HJJ	.63		.63	
		C HRX	4,165.96		4,165.96	
		C HSX	148.16		148.16	
						4,294.62
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCV ACR ACR	C HJJ	1.06		1.06	
		C HSX	246.76		246.76	
						247.82
TOTAL AGENCY TRANSFERS						4,542.44















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 07/01/2013 TO 12/03/2013 \*\*\*\*

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 IMP DIST 1	OBL	ACR	ACR	C	HAI			XCC		.00	
					HRX	.17	XCC		.17		
					HSX		XCC		.00		
											.17
GA02 GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C	HAI	4.23-		XCC	.01-	4.22-	
					HJJ	.13	XCC		.13		
					HRX	875.16	XCC	2.19	872.97		
					HSX	30.84	XCC	.07	30.77		
											899.65
TOTAL AGENCY TRANSFERS											899.82

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 07/01/2013 TO 12/03/2013 \*\*\*\*

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 07/01/2013 TO 12/03/2013 \*\*\*\*

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





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

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01 GENERAL TAX LEVY L & I	OBL ACR ACR	C HAJ	4.71-	XCC	.01-	4.70-	
		C HJJ	.14	XCC		.14	
		C HRX	975.78	XCC	2.44	973.34	
		C HSX	34.10	XCC	.08	34.02	
							1,002.80
TOTAL AGENCY TRANSFERS							1,002.80







AGENCY APPORTIONMENT REPORT

AGENCY: RR01 ADELANTO RDA PROJECT 76-1

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ADDRESS: 120 S. SAN PEDRO STREET, SUITE 400  
 LOS ANGELES, CA 90012-4104  
 ATTN: ANDY BALL

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
											78.05
TOTAL AGENCY TRANSFERS											78.05

















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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	5,127.92	XCC	12.82	5,115.10	
		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		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	7.28	XCC	.02	7.26	
		C	HSX	61.43	XCC	.15	61.28	
		C	HSX	25.25	XCC	.06	25.19	
		C	HSX	27.11	XCC	.07	27.04	
		C	HSX		XCC		.00	
								5,264.46
TOTAL AGENCY TRANSFERS								5,264.46

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 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	PROJECT 3 - DEBT SERVICE	ODE	RSA	03D1	C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	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	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	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	
RG01	PROJECT 3 - GENERAL TAX LEVY	ODE	RSA	03G1	C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ	2.98-	XCC	.01-	2.97-	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	

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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	152.65	XCC	.38	152.27	
					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	
											155.38
TOTAL AGENCY TRANSFERS											155.38







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

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	9,342.83	XCC	23.36	9,319.47	
		C HSX		XCC		.00	
		C HSX		XCC		.00	
		C HSX		XCC		.00	
		C HSX		XCC		.00	
		C HSX		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	120.90	XCC	.30	120.60	
		C HSX	82.77	XCC	.21	82.56	
		C HSX	88.08	XCC	.22	87.86	
		C HSX		XCC		.00	
							9,598.09
TOTAL AGENCY TRANSFERS							9,598.09









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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					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	ODF	RSA	06G1	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	18.00	XCC	.05	17.95	



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

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT					APOR	STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	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	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	4,075.76	XCC	10.19	4,065.57	
					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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	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	
								4,154.54
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		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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	268.54	XCC	.67	267.87	
		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	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	
								276.87
RG03	AMEND 2-GENERAL TAX LEVY	ODF RSA 06G3	C	HAI	XCC		.00	
			C	HAI	XCC		.00	
			C	HAI	XCC		.00	



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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	
										141.51
TOTAL AGENCY TRANSFERS										4,572.92













AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	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	
											2,019.58
TOTAL AGENCY TRANSFERS											2,028.04









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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	3.11	XCC	.01	3.10	
					C	HSX	9.41	XCC	.02	9.39	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
											1,136.18
TOTAL AGENCY TRANSFERS											1,136.18













AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	497.61	XCC	1.24	496.37	
					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	
											506.93
TOTAL AGENCY TRANSFERS											525.84







AGENCY APPORTIONMENT REPORT

AGENCY: RR15 CHINO RDA CENTRAL PROJECT
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710-0667
ATTN: FINANCE DEPT.

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

Table with columns: ACCOUNT CODE, NAME, FUND, DEPT, ORG, APOR, STAT, GROSS APPORTIONED AMOUNT, DEDUCTION TYPE, NET APPORTIONED AMOUNT, TOTAL. Contains rows for HSX and HAJ codes with various amounts.























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 07/01/2013 TO 12/03/2013 \*\*\*\*

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										2,560.98	











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 07/01/2013 TO 12/03/2013 \*\*\*\*

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		XCC		.00	
RD05 MAJ SPECTR MALL-DEBT SERVICE	ODM RSA 18D5	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	HRX		XCC		.00	.00



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 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX				.00	
RD07	MAJ INDUSTRIAL-DEBT SERVICE	ODM	RSA	18D7	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	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	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: RR18 CHINO RDA PROJECT 2  
 ADDRESS: 13220 CENTRAL AVE.  
 CHINO, CA 91710-0667  
 ATTN: FINANCE DEPT.

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	81.41	XCC	.20	81.21	
					C	HSX	456.26	XCC	1.14	455.12	
					C	HSX	133.21	XCC	.33	132.88	
					C	HSX	401.24	XCC	1.00	400.24	
					C	HSX		XCC		.00	
											4,554.14
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	

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 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	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 HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM RSA 18G4	C HAJ	XCC	.00	
			C HAJ	XCC	.00	
			C HAJ	XCC	.00	
						.00















AGENCY APPORTIONMENT REPORT

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

91710-0667

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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		
								.00	
TOTAL AGENCY TRANSFERS									4,570.26







AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	209.64	XCC	.52	209.12	
				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		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
										203.24

TOTAL AGENCY TRANSFERS

236.26









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

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	10.62	XCC	.03	10.59	
					C	HSX	60.31	XCC	.15	60.16	
					C	HSX	54.72	XCC	.14	54.58	
					C	HSX	19.48	XCC	.05	19.43	
					C	HSX		XCC		.00	
											4,865.17
TOTAL AGENCY TRANSFERS											5,655.96

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

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
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	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	



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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT STAT TYPE	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	
RG01	GENERAL TAX LEVY	ODN	RSA 21G1	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	





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

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT 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	.00
RG01 GENERAL TAX LEVY	ODP RSA 22G1	C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	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: RR24 COLTON RDA PROJECT 4  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA 92324  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	237.60	XCC	.59	237.01	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		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	
RD02 AMEND #2-DEBT SERVICE	ODR RSA 24D2	C	HAI		XCC		.00	235.01













PGM-ID: PI867  
TIME: 20:32:47

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

PAGE: 149  
DATE: 12/05/2013

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	153.23
TOTAL AGENCY TRANSFERS											1,859.18	











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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT			APOR	STAT	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT		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	16.76	XCC	.04		16.72	
			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		XCC			.00	
			C	HSX		XCC			.00	
			C	HSX		XCC			.00	
			C	HSX		XCC			.00	
			C	HSX		XCC			.00	
			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	AMEND #1-GENERAL TAX LEVY	ODV RSA 25G2	C	HAJ		XCC			.00	16.72
			C	HAJ		XCC			.00	
			C	HAJ		XCC			.00	
			C	HAJ		XCC			.00	
			C	HAJ		XCC			.00	
			C	HAJ		XCC			.00	



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX	472.61	XCC	1.18	471.43	
					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		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	
											486.63
<b>TOTAL AGENCY TRANSFERS</b>											<b>585.23</b>



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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	251.04	XCC	.63	250.41	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		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	
RG01	GENERAL TAX LEVY			ODX RSA 26G1	C	HBJ		XCC		.00	259.42
					C	HBJ		XCC		.00	
					C	HBJ		XCC		.00	
					C	HBJ		XCC		.00	













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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	
										616.08
TOTAL AGENCY TRANSFERS										716.28























AGENCY APPORTIONMENT REPORT

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

92335-3528

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	
								545.51
TOTAL AGENCY TRANSFERS								564.54











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 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT	FUND	DEPT	ORG	APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	TOTAL
CODE	NAME			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	HRX	35,276.20		XCC	88.19	35,188.01
				C	HSX			XCC		.00
				C	HSX			XCC		.00
				C	HSX			XCC		.00
				C	HSX			XCC		.00
				C	HSX			XCC		.00
				C	HSX			XCC		.00
				C	HSX			XCC		.00
				C	HSX			XCC		.00
				C	HSX			XCC		.00
				C	HSX			XCC		.00
				C	HSX			XCC		.00
				C	HSX			XCC		.00
				C	HSX			XCC		.00
				C	HSX			XCC		.00
				C	HSX			XCC		.00
				C	HSX			XCC		.00
				C	HSX			XCC		.00
				C	HSX			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	693.35		XCC	1.73	691.62
				C	HSX	405.93		XCC	1.01	404.92
				C	HSX	268.10		XCC	.67	267.43
				C	HSX			XCC		.00
										36,579.19
										39,208.43

TOTAL AGENCY TRANSFERS











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

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

92335-3528

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	82,364.10	XCC	205.91	82,158.19	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		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	1.71	XCC		1.71	
		C	HSX	10.07	XCC	.03	10.04	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	154.51	XCC	.39	154.12	
		C	HSX	1,971.26	XCC	4.93	1,966.33	
		C	HSX	1,026.13	XCC	2.57	1,023.56	
		C	HSX	1,032.87	XCC	2.58	1,030.29	
		C	HSX		XCC		.00	
								86,382.82
TOTAL AGENCY TRANSFERS								88,233.39























AGENCY APPORTIONMENT REPORT

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

Table with columns: ACCOUNT CODE, NAME, FUND, DEPT, ORG, APOR STAT, STAT TYPE, GROSS APPORTIONED AMOUNT, DEDUCTION TYPE, AMOUNT, NET APPORTIONED AMOUNT, TOTAL. It contains multiple rows of tax data for account codes RG02 and others, showing various tax levies and their corresponding amounts.























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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ	13.76	XCC	.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	6,981.71	XCC	17.45	6,964.26	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	









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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	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	HAI		XCC		.00	.00
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	





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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	4,561.17	XCC	11.40	4,549.77	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		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	75.86	XCC	.19	75.67	
		C	HSX	90.43	XCC	.23	90.20	
		C	HSX		XCC		.00	
								4,835.16
TOTAL AGENCY TRANSFERS								44,420.86







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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	1.69	XCC		1.69	
		C	HSX	3.13	XCC	.01	3.12	
		C	HSX	1.03	XCC		1.03	
		C	HSX		XCC		.00	
								404.80
RD02 REVISED-DEBT SERVICE	OEH RSA 34D2	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	18.07	XCC	.05	18.02	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	













AGENCY APPORTIONMENT REPORT

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

92313-5295

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	13.18	XCC	.03	13.15	
					C	HSX	133.30	XCC	.33	132.97	
					C	HSX	140.58	XCC	.35	140.23	
					C	HSX	147.21	XCC	.37	146.84	
					C	HSX		XCC		.00	
											14,499.72
TOTAL AGENCY TRANSFERS											19,751.84









AGENCY APPORTIONMENT REPORT

AGENCY: RR35 HESPERIA RDA AREA 2

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	
											4,398.14
TOTAL AGENCY TRANSFERS											4,398.14



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

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

92346

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	596.04	XCC	1.49	594.55	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		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	
											611.39
RD02	AMEND 1-DEBT SERVICE			OEI RSA 36D2	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	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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	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		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX	1,165.14	XCC	2.91	1,162.23	
				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		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 07/01/2013 TO 12/03/2013 \*\*\*\*

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		6.05	XCC	.02	6.03	
				C	HSX			XCC		.00	
				C	HSX		.63	XCC		.63	
				C	HSX		54.66	XCC	.14	54.52	
				C	HSX		58.41	XCC	.15	58.26	
				C	HSX		72.39	XCC	.18	72.21	
				C	HSX			XCC		.00	
											7,324.94
TOTAL AGENCY TRANSFERS											12,888.23

























PGM-ID: PI867  
TIME: 20:32:47

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

PAGE: 247  
DATE: 12/05/2013

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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ACCOUNT				APOR	STAT	GROSS	APPOR	DEDUCTION	NET	
CODE	NAME	FUND	DEPT	ORG	STAT	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
										.00
TOTAL AGENCY TRANSFERS										6,796.37

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AGENCY APPORTIONMENT REPORT

AGENCY: RR41 MONTCLAIR RDA AREA 1  
ADDRESS: 5111 BENITO STREET  
MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT		FUND DEPT ORG			APOR	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED		TOTAL
CODE	NAME				STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
RD01	DEBT SERVICE	OEN	RSA	41D1	C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	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: RR42 MONTCLAIR RDA AREA 2  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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		XCC	.00	
		C HSX	.02	XCC	.02	
		C HSX	.07	XCC	.07	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
RG01 GENERAL TAX LEVY	OEP RSA 42G1					3.16



AGENCY APPORTIONMENT REPORT

AGENCY: RR42 MONTCLAIR RDA AREA 2  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	879.16	XCC	2.20	876.96	
					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		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	5.89	XCC	.01	5.88	
					C	HSX	19.97	XCC	.05	19.92	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
											902.76
TOTAL AGENCY TRANSFERS											905.92









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

AGENCY: RR43 MONTCLAIR RDA AREA 3  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	
											40.46
TOTAL AGENCY TRANSFERS											40.60



AGENCY: RR44 MONTCLAIR RDA AREA 4  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	4.85	XCC	.01	4.84	
		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	.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	5.16

AGENCY APPORTIONMENT REPORT

AGENCY: RR44 MONTCLAIR RDA AREA 4  
ADDRESS: 5111 BENITO STREET  
MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	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		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	8.25	XCC	.02	8.23	
		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	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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	1,384.55	XCC	3.46	1,381.09	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		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	29.48	XCC	.07	29.41	

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 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
				C	HSX	10.96	XCC	.03	10.93	
				C	HSX		XCC		.00	
										1,466.82
TOTAL AGENCY TRANSFERS										1,471.98

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 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT	APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED				
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
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		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	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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	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		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	





PGM-ID: PI867  
TIME: 20:32:47

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

PAGE: 268  
DATE: 12/05/2013

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
				C	HSX		XCC		.00	5,971.95
TOTAL AGENCY TRANSFERS										5,992.95













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

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

92363

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI	66.09-	XCC	.17-	65.92-	
					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	1,161.48	XCC	2.90	1,158.58	
					C	HSX		XCC		.00	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	
					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	
											1,106.84
TOTAL AGENCY TRANSFERS											1,106.84

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	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: RR52 ONTARIO RDA PROJECT 2  
ADDRESS: 303 EAST "B" STREET  
ONTARIO, CA 91764  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.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		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				.00	
					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				.00	
					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				.00	
					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				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI	.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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	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											6,663.03























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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	.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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	12.33	XCC	.03	12.30	
			C	HSX		XCC		.00	
			C	HSX	9.85	XCC	.02	9.83	
			C	HSX		XCC		.00	
									610.73
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	
									.00
TOTAL AGENCY TRANSFERS									3,624.07

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OSK RSA 56D1	C HAJ			.00	
		C HAJ			.00	
		C HSX			.00	
		C HSX			.00	
						.00
RG01 ORIGINAL-GENERAL TAX LEVY	OSK RSA 56G1	C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HRX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C 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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	58,769.56	XCC	146.92	58,622.64	
		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	4.24	XCC	.01	4.23	
		C	HSX	10.09	XCC	.03	10.06	
		C	HSX	163.35	XCC	.41	162.94	
		C	HSX	1,190.69	XCC	2.98	1,187.71	
		C	HSX	436.51	XCC	1.09	435.42	
		C	HSX	531.93	XCC	1.33	530.60	
		C	HSX		XCC		.00	
								60,669.39
TOTAL AGENCY TRANSFERS								60,882.20

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

AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	01Q	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	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
RG01	NORTH-GENERAL TAX LEVY	01Q	RSA	61G1	C	HAI		XCC		.00	.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	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	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	
TOTAL AGENCY TRANSFERS										.00	.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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	149.82	XCC	.37	149.45	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		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	HAI		XCC		.00	148.41
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	









AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT		FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME						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		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	
					C	HSX		XCC				.00	
					C	HSX		XCC				.00	
TOTAL AGENCY TRANSFERS												.00	
												<u>1,006.39</u>	

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	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	7.68-	XCC	.02-	7.66-	
					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	841.05	XCC	2.10	838.95	
					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	22.14	XCC	.06	22.08	
					C	HSX	16.01	XCC	.04	15.97	
					C	HSX		XCC		.00	
RG01	GENERAL TAX LEVY	OFO	RSA	64G1	C	HAI		XCC		.00	898.40
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	25.82-	XCC	.06-	25.76-	
					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	5,523.47	XCC	13.81	5,509.66	
					C	HSX		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	167.74	XCC	.42	167.32	
					C	HSX	139.36	XCC	.35	139.01	
					C	HSX	109.77	XCC	.27	109.50	
					C	HSX		XCC		.00	
											5,908.47
TOTAL AGENCY TRANSFERS											6,806.87

















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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	
										8.47
TOTAL AGENCY TRANSFERS										9.85















AGENCY APPORTIONMENT REPORT

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	39.14	XCC	.10	39.04	
					C	HSX	38.48	XCC	.10	38.38	
					C	HSX	20.85	XCC	.05	20.80	
					C	HSX		XCC		.00	
											1,488.44
TOTAL AGENCY TRANSFERS											1,730.50



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	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	320.61	XCC	.80	319.81	
					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				.00	
					C	HSX	2.09	XCC	.01	2.08	
					C	HSX				.00	
											325.15
TOTAL AGENCY TRANSFERS											378.00





PROPERTY TAX DIVISION

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

Table with columns: ACCOUNT CODE NAME, FUND DEPT ORG, APOR STAT STAT TYPE, GROSS APPORTIONED AMOUNT, DEDUCTION TYPE AMOUNT, NET APPORTIONED AMOUNT, TOTAL. Rows include HAJ and HSX categories with XCC deduction types, all showing .00 values.

PGM-ID: PI867  
TIME: 20:32:47

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

PAGE: 351  
DATE: 12/05/2013

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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











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 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFT	RSA	73D1	C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	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: RR73 SAN BDNO RDA CENTRAL CITY WEST  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	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
RG01	GENERAL TAX LEVY		OFT	RSA 73G1	C	HAJ		XCC	.00
					C	HAJ		XCC	.00
					C	HAJ		XCC	.00
					C	HAJ		XCC	.00
					C	HAJ		XCC	.00
					C	HAJ		XCC	.00
					C	HAJ		XCC	.00
					C	HAJ		XCC	.00
					C	HAJ		XCC	.00
					C	HAJ		XCC	.00
					C	HAJ		XCC	.00
					C	HAJ		XCC	.00
					C	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: RR75 SAN BDNO RDA CENTRAL CITY SOUTH  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	
											42.76
TOTAL AGENCY TRANSFERS											49.71







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

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	2.58	XCC	.01	2.57
		C HSX	32.35	XCC	.08	32.27
		C HSX	19.37	XCC	.05	19.32
		C HSX	7.97	XCC	.02	7.95
		C HSX		XCC	.00	
						1,795.38
RG01 GENERAL TAX LEVY	OGA RSA 76G1	C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ	81.42-	XCC	.20-	81.22-
		C HJJ		XCC	.00	
		C HJJ		XCC	.00	
		C HJJ		XCC	.00	
		C HJJ		XCC	.00	

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

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	1.19-	XCC		1.19-	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX	10,776.56	XCC	26.94	10,749.62	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	

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

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	196.04	XCC	.49	195.55	
		C	HSX	117.39	XCC	.29	117.10	
		C	HSX	49.02	XCC	.12	48.90	
		C	HSX		XCC		.00	
								11,044.34
TOTAL AGENCY TRANSFERS								<hr/> 12,839.72

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 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	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	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	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: RR78 SAN BDNO RDA NORTHWEST  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	498.74	XCC	1.25	497.49	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		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		XCC		.00	
					C	HSX	.78	XCC		.78	
					C	HSX	6.05	XCC	.02	6.03	
					C	HSX	12.12	XCC	.03	12.09	
					C	HSX	4.09	XCC	.01	4.08	





## AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	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	3,069.17	XCC	7.67	3,061.50
		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		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		XCC	.00	
		C HSX	4.76	XCC	.01	4.75
		C HSX	36.64	XCC	.09	36.55

PGM-ID: PI867  
TIME: 20:32:47

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

PAGE: 379  
DATE: 12/05/2013

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				C	HSX	73.43	XCC	.18	73.25		
				C	HSX	25.19	XCC	.06	25.13		
				C	HSX		XCC		.00		
											3,171.79
TOTAL AGENCY TRANSFERS											3,687.46

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
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	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	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 07/01/2013 TO 12/03/2013 \*\*\*\*

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



TIME: 20:32:47

PROPERTY TAX DIVISION

DATE: 12/05/2013

AGENCY APPORTIONMENT REPORT

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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

Table with columns: ACCOUNT CODE, NAME, FUND DEPT ORG, APOR STAT, STAT TYPE, GROSS APPORTIONED AMOUNT, DEDUCTION TYPE, AMOUNT, NET APPORTIONED AMOUNT, TOTAL. Rows include account RD01 DEBT SERVICE with various agency codes (OGI, HAJ, HRX) and amounts.















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

PAGE: 390  
DATE: 12/05/2013

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	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	
								385.35
TOTAL AGENCY TRANSFERS								<u>448.02</u>









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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	
						654.89
TOTAL AGENCY TRANSFERS						761.32

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

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

91785

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RG01		OSJ	RSA	83G1	C HAJ			.00	
					C HRX			.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

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
					TYPE	AMOUNT	TYPE	AMOUNT	
				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		XCC	.00	
				C	HRX		XCC	.00	
				C	HRX		XCC	.00	
				C	HRX		XCC	.00	
				C	HRX	3,531.44	XCC	8.83	3,522.61
				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	2.50	XCC	.01	2.49
				C	HSX	62.10	XCC	.16	61.94
				C	HSX	66.24	XCC	.17	66.07
				C	HSX	36.51	XCC	.09	36.42
				C	HSX		XCC	.00	
									3,548.74
TOTAL AGENCY TRANSFERS									3,548.74

















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

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	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	
												7,845.69
<hr/>												
TOTAL AGENCY TRANSFERS											7,873.18	









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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: RR87 UPLAND RDA ARROW-BENSON  
ADDRESS: P.O. BOX 460  
UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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									<hr/>	.00







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

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

91785-0460

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	89.48	XCC	.22	89.26	
				C	HSX	134.81	XCC	.34	134.47	
				C	HSX		XCC		.00	
										521.12
TOTAL AGENCY TRANSFERS										522.97









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

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	3.56	XCC	.01	3.55	
					C	HSX		XCC		.00	
											270.17
<hr/>											
TOTAL AGENCY TRANSFERS											271.12

AGENCY APPORTIONMENT REPORT

AGENCY: RR90 UPLAND RDA TOWN CENTER AREA

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ADDRESS: P.O. BOX 460

UPLAND, CA

91785-0460

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





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

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							.00
TOTAL AGENCY TRANSFERS							82.90

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PROPERTY TAX DIVISION

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGW	RSA	91D1	C	Haj		XCC		.00	
					C	Haj		XCC		.00	
					C	Haj		XCC		.00	
					C	Haj		XCC		.00	
					C	Haj		XCC		.00	
					C	Haj		XCC		.00	
					C	Haj		XCC		.00	
					C	Haj		XCC		.00	
					C	Haj		XCC		.00	
					C	Haj		XCC		.00	
					C	Haj		XCC		.00	
					C	Haj		XCC		.00	
					C	Haj		XCC		.00	
					C	Haj		XCC		.00	
					C	Haj		XCC		.00	
					C	Haj		XCC		.00	
					C	Haj		XCC		.00	
					C	Haj		XCC		.00	
					C	Haj		XCC		.00	
					C	Haj	3.23-	XCC	.01-	3.22-	
					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	86.20	XCC	.22	85.98	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	





AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT		FUND	DEPT	ORG	APOR	STAT	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME						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	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX		530.43	XCC	1.33		529.10	
					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		4.63	XCC	.01		4.62	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
												513.92	

TOTAL AGENCY TRANSFERS

597.44











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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	4,004.20	XCC	10.01	3,994.19		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX	98.84	XCC	.25	98.59		
		C	HSX	75.05	XCC	.19	74.86		
		C	HSX	71.28	XCC	.18	71.10		
		C	HSX		XCC		.00		
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU	RSA 92G2		C	HAI	XCC	.00	4,127.04

















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 07/01/2013 TO 12/03/2013 \*\*\*\*

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		29.05	XCC	.07	28.98	
				C	HSX		47.70	XCC	.12	47.58	
				C	HSX		25.33	XCC	.06	25.27	
				C	HSX			XCC		.00	
											2,898.01
TOTAL AGENCY TRANSFERS											2,898.01

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 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
					STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
RD01	DEBT SERVICE	OGN	RSA	95D1	C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ	.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		XCC		.00
					C	HSX	.04	XCC		.04
					C	HSX	.08	XCC		.08
					C	HSX	.09	XCC		.09
					C	HSX		XCC		.00
RG01	GENERAL TAX LEVY	OGN	RSA	95G1	C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ	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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	1,700.64	XCC	4.25	1,696.39	
					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	10.17	XCC	.03	10.14	
					C	HSX	20.21	XCC	.05	20.16	
					C	HSX	25.22	XCC	.06	25.16	
					C	HSX		XCC		.00	
											1,769.09
TOTAL AGENCY TRANSFERS											1,775.30











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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	60.95	XCC	.15	60.80	
		C	HSX				.00	
		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		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	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	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	5.25
TOTAL AGENCY TRANSFERS								48,255.35

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE	ACCOUNT NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN BDNO AREA - DEBT SERVICE	OFY RSA 98D1	C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ		XCC		.00	
			C	HAJ	59.38-	XCC	.15-	59.23-	
			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	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	
			C	HRX		XCC		.00	



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	4,089.93	XCC	10.22	4,079.71	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.69	XCC		.69	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.13	XCC		.13	
					C	HSX	9.93	XCC	.02	9.91	
					C	HSX	66.49	XCC	.17	66.32	
					C	HSX	53.54	XCC	.13	53.41	
					C	HSX	36.39	XCC	.09	36.30	
					C	HSX		XCC		.00	
RD02	COLTON AREA-DEBT SERVICE			OFY RSA 98D2	C	HAJ		XCC		.00	4,187.24
					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: RR98 INLAND VALLEY RDA  
 ADDRESS: 294 S. LELAND NORTON WAY  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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		XCC		.00	
		C	HRX	684.50	XCC	1.71	682.79	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		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	
								699.48
RD05	SAN BDNO ANNEX-DEBT SERVICE	OFY RSA 98D5	C	HAI	XCC		.00	









AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	25,178.96	XCC	62.95	25,116.01	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		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	411.36	XCC	1.03	410.33	
					C	HSX	324.48	XCC	.81	323.67	
					C	HSX	223.95	XCC	.56	223.39	
					C	HSX		XCC		.00	
											25,772.85
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: RR98 INLAND VALLEY RDA  
 ADDRESS: 294 S. LELAND NORTON WAY  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
				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	4,212.29	XCC	10.53	4,201.76
				C	HSX		XCC		.00
				C	HSX		XCC		.00
				C	HSX		XCC		.00
				C	HSX		XCC		.00
				C	HSX		XCC		.00
				C	HSX		XCC		.00
				C	HSX		XCC		.00
				C	HSX		XCC		.00
				C	HSX		XCC		.00
				C	HSX		XCC		.00
				C	HSX		XCC		.00
				C	HSX		XCC		.00
				C	HSX		XCC		.00
				C	HSX		XCC		.00
				C	HSX		XCC		.00
				C	HSX	3.12	XCC	.01	3.11
				C	HSX	38.39	XCC	.10	38.29
				C	HSX	30.37	XCC	.08	30.29
				C	HSX	43.51	XCC	.11	43.40
				C	HSX		XCC		.00







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 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	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	HSX		.00	
					C	HSX		.00	
					C	HSX		.00	
					C	HSX	XCC	.00	
					C	HSX	XCC	.00	
					C	HSX	XCC	.00	
					C	HSX	XCC	.00	
					C	HSX	XCC	.00	
					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 41,019.42



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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	.16
RD02 DEBT SERVICE AMEND #1	OTH RSA 99D2	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	.02-	XCC	.02-	
		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	1.31	XCC	1.31	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX	.01	XCC	.01	
		C	HSX		XCC	.00	
		C	HSX	.01	XCC	.01	
		C	HSX	.03	XCC	.03	
		C	HSX		XCC	.00	1.34
RG01 SAN SEVAINE -GTL	OTH RSA 99G1	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	



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 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
								45.65
RG02 GTL AMEND #1	OTH RSA 99G2	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	6.05-	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	374.29	XCC	.94	373.35	
		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	
								380.37
TOTAL AGENCY TRANSFERS								427.52

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	2,763.85			2,763.85	
					C	HSX	93.62			93.62	
											2,857.47
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C	HRX	15,878.05			15,878.05	
					C	HSX	439.84			439.84	
											16,317.89
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM	K73	K73	C	HRX	35,938.40			35,938.40	
					C	HSX	1,209.89			1,209.89	
											37,148.29
DD06	VICTOR VALLEY COMM COLL BOND	KEU	K78	K78	C	HRX	13,534.17			13,534.17	
					C	HSX	534.28			534.28	
											14,068.45
TOTAL AGENCY TRANSFERS											70,392.10

AGENCY APPORTIONMENT REPORT

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	BAKER UNIFIED SCHOOL BOND	KEV	K88	K88	C	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 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	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	4,973.62			4,973.62	
			C	HSX	176.50			176.50	5,150.12
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN K10 K10	C	HRX	1,382.01			1,382.01	
			C	HSX	30.33			30.33	1,412.34
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C	HRX	1,653.99			1,653.99	
			C	HSX	33.86			33.86	1,687.85
DD05	FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C	HRX	24,442.38			24,442.38	
			C	HSX	1,062.77			1,062.77	25,505.15
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C	HRX	2,077.99			2,077.99	
			C	HSX	8.55			8.55	2,086.54
DD07	REDLANDS UNIF BND-1993	KCF K38 K38	C	HRX	11,827.74			11,827.74	
			C	HSX	275.50			275.50	12,103.24
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C	HRX	31,563.58			31,563.58	
			C	HSX	837.16			837.16	32,400.74
DD09	TRONA UNIFIED SCHOOL BOND	KCZ K50 K50	C	HRX	100.64			100.64	
			C	HSX	.83			.83	101.47
DD10	RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	C	HRX	9,335.33			9,335.33	
			C	HSX	508.93			508.93	9,844.26
DD11	UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C	HRX	5,388.10			5,388.10	
			C	HSX	153.10			153.10	5,541.20
DD12	COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C	HRX	14,745.71			14,745.71	
			C	HSX	549.90			549.90	15,295.61
DD13	CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C	HRX	9,165.88			9,165.88	
			C	HSX	344.06			344.06	9,509.94
DD14	MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C	HRX	5,483.26			5,483.26	
			C	HSX	163.91			163.91	5,647.17
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO K42 K42	C	HRX	1,063.62			1,063.62	
			C	HSX	18.21			18.21	1,081.83
DD16	SNOWLINE JT-PHELAN COMP BLO	XXX	C	HRX				.00	
			C	HSX				.00	

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

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AGENCY: SB02 UNIFIED BONDS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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											<u>127,369.76</u>	

AGENCY APPORTIONMENT REPORT

AGENCY: SB03 HIGH SCHOOL BONDS

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	18,137.46			18,137.46	
					C	HSX	314.06			314.06	
											18,451.52
DD04	VICTOR VALLEY UNION HS BOND	KET	K72	K72	C	HRX	14,173.20			14,173.20	
					C	HSX	499.07			499.07	
											14,672.27
TOTAL AGENCY TRANSFERS											33,123.79

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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE	ACCOUNT 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	64.64			64.64	
					C	HSX	3.44			3.44	
											67.55
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	4,508.71			4,508.71	
					C	HSX	106.60			106.60	
											4,615.31
DD04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C	HRX	3,773.52			3,773.52	
					C	HSX	98.48			98.48	
											3,872.00
DD06	HELENDALE ELEMENTARY BOND	KBH	K23	K23	C	HRX	42.60			42.60	
					C	HSX	5.93			5.93	
											48.53
DD09	MT VIEW ELEMENTARY BOND	KBV	K32	K32	C	HRX	530.64			530.64	

AGENCY APPORTIONMENT REPORT

AGENCY: SB04 ELEMENTARY BONDS

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ADDRESS:

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	4,471.50			4,471.50	560.49
					C	HSX	175.10			175.10	
DD15	VICTOR ELEMENTARY BOND	KEW	K54	K54	C	HRX	12,146.26			12,146.26	4,646.60
					C	HSX	411.50			411.50	
DD19	ORO GRANDE ELEMENTARY BOND	KCA	K46	K46	C	HRX	43.02			43.02	12,557.76
					C	HSX	1.16			1.16	
DD20	ADELANTO ELEMENTARY BOND	KAA	K01	K01	C	HRX	4,037.16			4,037.16	44.18
					C	HSX	192.82			192.82	
DD21	ETIWANDA-CUCAMONGA ANX (BLO)			XXX	C	HRX				.00	4,229.98
					C	HSX				.00	
											.00
TOTAL AGENCY TRANSFERS											30,642.40

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

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPZ S70 001	C HAJ	28.01-		28.01-	
		C HJJ	.68		.68	
		C HRX	5,796.85		5,796.85	
		C HSX	130.38		130.38	
						5,899.90
TOTAL AGENCY TRANSFERS						5,899.90

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

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	205.88-		205.88-	
		C HJJ	6.23		6.23	
		C HRX	42,608.95		42,608.95	
		C HSX	1,438.79		1,438.79	
						43,848.09
TOTAL AGENCY TRANSFERS						43,848.09





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

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	165.22-		165.22-	
		C HJJ	5.05		5.05	
		C HRX	34,193.46		34,193.46	
		C HSX	1,170.10		1,170.10	
						35,203.39
TOTAL AGENCY TRANSFERS						35,203.39

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

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	94.33-		94.33-	
		C HJJ	2.93		2.93	
		C HRX	19,522.25		19,522.25	
		C HSX	691.29		691.29	
						20,122.14
TOTAL AGENCY TRANSFERS						20,122.14

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

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	29.84-		29.84-	6,145.12
		C HRX	6,174.96		6,174.96	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C HJJ	1.58		1.58	348.04
		C HSX	346.46		346.46	
TOTAL AGENCY TRANSFERS					<u>6,493.16</u>	

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

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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-	13,509.68
		C HRX	13,575.27		13,575.27	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C HJJ	1.14		1.14	262.66
		C HSX	261.52		261.52	
TOTAL AGENCY TRANSFERS						13,772.34

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

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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-	4,816.99
		C HRX	4,840.38		4,840.38	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C HJJ	.86		.86	195.79
		C HSX	194.93		194.93	
TOTAL AGENCY TRANSFERS						5,012.78

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

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	61.01-		61.01-	12,565.34
		C HRX	12,626.35		12,626.35	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	C HJJ	.46		.46	109.98
		C HSX	109.52		109.52	
TOTAL AGENCY TRANSFERS					<u>12,675.32</u>	

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

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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-	11,843.79
		C HRX	11,901.29		11,901.29	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C HJJ	2.30		2.30	519.38
		C HSX	517.08		517.08	
TOTAL AGENCY TRANSFERS					<u>12,363.17</u>	

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

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	1,643.48		1,643.48	
						1,635.54
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C HJJ	.13		.13	
		C HSX	27.88		27.88	
						28.01
TOTAL AGENCY TRANSFERS						1,663.55



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

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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-	137.99
		C HRX	138.66		138.66	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C HJJ	.02		.02	4.55
		C HSX	4.53		4.53	
TOTAL AGENCY TRANSFERS						142.54

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	49.50-		49.50-	
		C HRX	10,243.97		10,243.97	
						10,194.47
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C HJJ	.49		.49	
		C HSX	115.98		115.98	
						116.47
TOTAL AGENCY TRANSFERS						10,310.94

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

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	138.70-		138.70-	28,567.55
		C HRX	28,706.25		28,706.25	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C HJJ	4.01		4.01	921.09
		C HSX	917.08		917.08	
TOTAL AGENCY TRANSFERS						29,488.64

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

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JLO S46 001	C HAJ	1.83-			1.83-	376.17
		C HRX	378.00			378.00	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C HJJ	.61			.61	114.38
		C HSX	113.77			113.77	
TOTAL AGENCY TRANSFERS						<u>490.55</u>	

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

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	62.92-		62.92-	12,958.51
		C HRX	13,021.43		13,021.43	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C HJJ	2.03		2.03	463.78
		C HSX	461.75		461.75	
TOTAL AGENCY TRANSFERS						13,422.29

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

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	360.79-		360.79-	74,308.63
		C HRX	74,669.42		74,669.42	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C HJJ	4.34		4.34	992.89
		C HSX	988.55		988.55	
TOTAL AGENCY TRANSFERS					<u>75,301.52</u>	

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

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPI S68 001	C HAJ	91.17-			91.17-	18,777.59
		C HRX	18,868.76			18,868.76	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C HJJ	2.73			2.73	563.80
		C HSX	561.07			561.07	
TOTAL AGENCY TRANSFERS						19,341.39	

AGENCY APPORTIONMENT REPORT

AGENCY: SR01 STATE SCHOOL BUILDING  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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: SR02 STATE LEASE/PURCHASE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA06	APPLE VALLEY UNIF	JBE	S03	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA32	HESPERIA UNIF	JIJ	S28	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA34	LUCERNE VALLEY UNIF	JJC	S32	001	C	HAI				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA52	RIM OF THE WORLD UNIF	JMF	S51	053	C	HAI				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA58	SNOWLINE UNIF	JMW	S54	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA66	VICTOR HIGH	JPI	S68	001	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: SR03 STATE EXCEPTIONAL CHILDREN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA16 CHAFFEY HIGH	JOS S63 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA24 ETIWANDA ELEM	JGZ S18 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA26 FONTANA UNIF	JHK S22 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA32 HESPERIA UNIF	JIJ S28 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA68 YUCAIPA UNIF	JOE S60 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
TOTAL AGENCY TRANSFERS								.00

AGENCY APPORTIONMENT REPORT

AGENCY: SR04 STATE COMBINED PAYMENTS

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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 07/01/2013 TO 12/03/2013 \*\*\*\*

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 07/01/2013 TO 12/03/2013 \*\*\*\*

ADDRESS:

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

AGENCY APPORTIONMENT REPORT

AGENCY: SR31 BLDG AID - HESPERIA (226-01)

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	ADELANTO 201 (TMR)	JIJ	S28	001	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA06	APPLE VALLEY 204 (TMR)	JIJ	S28	001	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA64	VICTOR 257 (TMR)	JIJ	S28	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 07/01/2013 TO 12/03/2013 \*\*\*\*

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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TIME: 20:32:47

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

PAGE: 504  
DATE: 12/05/2013

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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: SR33 BLDG AID - HESPERIA (226-02)

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	ADELANTO 201 (OH-MH)	JIJ	S28	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA06	APPLE VALLEY 204 (OH-MH)	JIJ	S28	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA34	LUCERNE VALLEY 231 (OH-MH)	JIJ	S28	001	C	HAI				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA46	ORO GRANDE 246 (OH-MH)	JIJ	S28	001	C	HAI				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA58	SNOWLINE 254 (OH-MH)	JIH	S26	101	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA64	VICTOR 257 (OH-MH)	JIJ	S28	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
TOTAL AGENCY TRANSFERS											.00

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JBE S03 001	C HAJ	121.62-		121.62-	25,049.12
		C HRX	25,170.74		25,170.74	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C HJJ	2.56		2.56	597.44
		C HSX	594.88		594.88	
TOTAL AGENCY TRANSFERS					<u>25,646.56</u>	

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

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	5,838.46			5,838.46		
											5,810.25
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JSQ	S78	001	C	HJJ	.03				.03	
					HSX	8.31			8.31		
											8.34
TOTAL AGENCY TRANSFERS											5,818.59

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

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	JDI	S08	001	C	HAJ	36.17-				36.17-	
					HRX	7,485.46			7,485.46		
											7,449.29
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDI	S08	001	C	HJJ	1.05				1.05	
					HSX	247.80			247.80		
											248.85
TOTAL AGENCY TRANSFERS										7,698.14	

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

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	88.50-		88.50-	18,227.36
		C HRX	18,315.86		18,315.86	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C HJJ	.46		.46	115.02
		C HSX	114.56		114.56	
TOTAL AGENCY TRANSFERS					<u>18,342.38</u>	

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

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	464.19-		464.19-	95,605.94
		C HRX	96,070.13		96,070.13	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JEI S10 001	C HJJ	5.58		5.58	1,297.30
		C HSX	1,291.72		1,291.72	
TOTAL AGENCY TRANSFERS					96,903.24	

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

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	90.11-		90.11-	18,559.57
		C HRX	18,649.68		18,649.68	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C HJJ	4.04		4.04	930.75
		C HSX	926.71		926.71	
TOTAL AGENCY TRANSFERS						19,490.32



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

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	120.37-		120.37-	
		C HRX	24,912.47		24,912.47	
						24,792.10
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C HJJ	7.10		7.10	
		C HSX	1,614.80		1,614.80	
						1,621.90
TOTAL AGENCY TRANSFERS						26,414.00

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

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	73.14-		73.14-	15,064.07
		C HRX	15,137.21		15,137.21	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C HJJ	4.04		4.04	908.65
		C HSX	904.61		904.61	
TOTAL AGENCY TRANSFERS						15,972.72

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

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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-	4,268.36
		C HRX	4,289.08		4,289.08	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C HJJ	.47		.47	103.14
		C HSX	102.67		102.67	
TOTAL AGENCY TRANSFERS						4,371.50

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

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	66.06-		66.06-	13,605.15
		C HRX	13,671.21		13,671.21	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C HJJ	1.58		1.58	370.45
		C HSX	368.87		368.87	
TOTAL AGENCY TRANSFERS						13,975.60

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

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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-	2,924.65
		C HRX	2,938.85		2,938.85	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C HJJ	.17		.17	40.36
		C HSX	40.19		40.19	
TOTAL AGENCY TRANSFERS					<u>2,965.01</u>	

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

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	242.13-		242.13-	49,868.97
		C HRX	50,111.10		50,111.10	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	C HJJ	3.72		3.72	854.28
		C HSX	850.56		850.56	
TOTAL AGENCY TRANSFERS					<u>50,723.25</u>	

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

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	117.70-		117.70-	24,242.51
		C HRX	24,360.21		24,360.21	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C HJJ	4.72		4.72	1,072.00
		C HSX	1,067.28		1,067.28	
TOTAL AGENCY TRANSFERS					25,314.51	

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

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	114.82-		114.82-	23,649.57
		C HRX	23,764.39		23,764.39	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C HJJ	.76		.76	181.34
		C HSX	180.58		180.58	
TOTAL AGENCY TRANSFERS					23,830.91	



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

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	209.74-		209.74-	
		C HRX	43,408.70		43,408.70	
						43,198.96
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C HJJ	9.39		9.39	
		C HSX	2,120.44		2,120.44	
						2,129.83
TOTAL AGENCY TRANSFERS						45,328.79

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

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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-	1,282.83
		C HRX	1,289.06		1,289.06	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C HJJ	.44		.44	100.09
		C HSX	99.65		99.65	
TOTAL AGENCY TRANSFERS						1,382.92

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

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	12,588.28		12,588.28	
						12,527.46
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C HJJ	1.43		1.43	
		C HSX	340.35		340.35	
						341.78
TOTAL AGENCY TRANSFERS						12,869.24

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

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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-	192.59
		C HRX	193.53		193.53	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C HJJ	.04		.04	12.59
		C HSX	12.55		12.55	
TOTAL AGENCY TRANSFERS						205.18

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

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	176.71-		176.71-	
		C HRX	36,572.60		36,572.60	
						36,395.89
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C HJJ	2.15		2.15	
		C HSX	519.68		519.68	
						521.83
TOTAL AGENCY TRANSFERS						36,917.72

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

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	JOF	S60	001	C	HAJ	81.09-				81.09-		16,702.17
					HRX	16,783.26			16,783.26			
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOF	S60	001	C	HJJ	1.74				1.74		395.97
					HSX	394.23			394.23			
TOTAL AGENCY TRANSFERS											17,098.14	

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

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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

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DATE: 12/05/2013

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	653.38		653.38	
		C HSX	5.67		5.67	
						659.05
GA01 GENERAL TAX LEVY	OHZ ACR ACR	C HAJ	2.42-		2.42-	
		C HJJ	.07		.07	
		C HRX	499.88		499.88	
		C HSX	17.92		17.92	
						515.45
TOTAL AGENCY TRANSFERS						1,174.50

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 07/01/2013 TO 12/03/2013 \*\*\*\*

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

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

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	.04-		.04-	
		C HRX	9.32		9.32	9.28
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 07/01/2013 TO 12/03/2013 \*\*\*\*

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

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

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DATE: 12/05/2013

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	OHQ	ACR	ACR	C	HAI	3.86-	3.86-	
							C	HRX	799.59	799.59	795.73
TOTAL AGENCY TRANSFERS										795.73	795.73





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

PAGE: 537  
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AGENCY: UD01 CSA 2 - BLO  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	NRA	110	110	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: 538  
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AGENCY: UD02 CSA 08 - 29 PALMS  
ADDRESS: 6136 ADOBE ROAD  
TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	HJJ			XCC		.00	.00
TOTAL AGENCY TRANSFERS											.00	



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

AGENCY: UD05 TOWN OF APPLE VALLEY  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT / R.BIRD

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB	ACR	ACR	C	HAI		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 07/01/2013 TO 12/03/2013 \*\*\*\*

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

























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 07/01/2013 TO 12/03/2013 \*\*\*\*

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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	131.14	XCC	.33	130.81	
					C	HSX	4.50	XCC		4.50	
											134.70
TOTAL AGENCY TRANSFERS											134.70



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

AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	655.68	XCC	1.64	654.04	
					C	HSX	22.30	XCC	.05	22.25	
											673.22
TOTAL AGENCY TRANSFERS											673.22







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

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	AAA CEN ENF	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

PAGE: 567  
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AGENCY: UD53 CSA 70 ZONE C  
ADDRESS: P.O. BOX 2608  
HELENDALE, CA

92342

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OTF	ACR	ACR	C	HAI		XCC		.00	
				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

PAGE: 573  
DATE: 12/05/2013

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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

PAGE: 576  
DATE: 12/05/2013

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT 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: 12/05/2013

AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	XCC		.00	
					C	HSX	XCC		.00	
										.00
TOTAL AGENCY TRANSFERS										.00



AGENCY APPORTIONMENT REPORT

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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-	
					C	HJJ	1.77	XCC		1.77	
					C	HRX	12,670.51	XCC	31.68	12,638.83	
					C	HSX	428.81	XCC	1.08	427.73	
											13,007.26
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C	HAJ	72.06-	XCC	.18-	71.88-	
					C	HJJ	2.13	XCC	.01	2.12	
					C	HRX	14,914.42	XCC	37.29	14,877.13	
					C	HSX	516.86	XCC	1.30	515.56	
											15,322.93
GA03	NORTH DESERT SERVICE AREA	FNZ	590	1000	C	HAJ	51.68-	XCC	.13-	51.55-	
					C	HJJ	1.52	XCC		1.52	
					C	HRX	10,696.63	XCC	26.74	10,669.89	
					C	HSX	379.61	XCC	.95	378.66	
											10,998.52
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C	HAJ	44.08-	XCC	.11-	43.97-	
					C	HJJ	1.32	XCC		1.32	
					C	HRX	9,122.44	XCC	22.81	9,099.63	
					C	HSX	323.04	XCC	.81	322.23	
											9,379.21
GA05	SBCFPD-ADMIN	FPD	106	100	C	HAJ	57.99-	XCC	.14-	57.85-	
					C	HJJ	1.61	XCC		1.61	
					C	HRX	12,001.51	XCC	30.00	11,971.51	
					C	HSX	224.67	XCC	.56	224.11	
											12,139.38
TOTAL AGENCY TRANSFERS											60,847.30



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 07/01/2013 TO 12/03/2013 \*\*\*\*

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 07/01/2013 TO 12/03/2013 \*\*\*\*

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



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 07/01/2013 TO 12/03/2013 \*\*\*\*

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

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

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	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 07/01/2013 TO 12/03/2013 \*\*\*\*

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









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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	OTG	ACR	ACR	C	HAI	8.17-	XCC	.02-	8.15-	
				C	HJJ	.26	XCC		.26	
				C	HRX	1,689.92	XCC	4.22	1,685.70	
				C	HSX	61.04	XCC	.15	60.89	
										1,738.70
TOTAL AGENCY TRANSFERS										1,738.70



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

AGENCY: VB02 NEEDLES CEMETERY DISTRICT  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA 92363  
 ATTN: VIRGINIA TASKER

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAV	ACR	ACR	C	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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	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 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT 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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	.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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	5,112.96	XCC	12.78	5,100.18	
					HSX	187.82	XCC	.47	187.35	
									5,263.62	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	HJJ	.03-	XCC		.03-	
					HSX	138.84	XCC	.02	138.82	
										138.79
TOTAL AGENCY TRANSFERS										5,402.41

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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	MCG	775	775	C	HAJ	28.44-	XCC	.07-	28.37-		
					HJJ	.89	XCC	.89			
					HRX	5,886.65	XCC	14.72	5,871.93		
					HSX	212.56	XCC	.53	212.03		
											6,056.48
GS01 SUPPLEMENTAL GENERAL TAX LEVY	MCG	775	775	C	HJJ	.89	XCC		.89		
					HSX	212.53	XCC	.53	212.00		
											212.89
TOTAL AGENCY TRANSFERS											6,269.37

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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	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

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

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	OCH	ACR	ACR	C	HJJ			XCC		.00	.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	HJJ			XCC		.00	.00
TOTAL AGENCY TRANSFERS											.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 07/01/2013 TO 12/03/2013 \*\*\*\*

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	1,956.22	XCC	4.89	1,951.33	
					HSX	68.59	XCC	.18	68.41	
									2,010.61	
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										2,079.31



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PROPERTY TAX DIVISION  
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PAGE: 617  
DATE: 12/05/2013

AGENCY: VP03 PARKER DAM PARK & REC DISTRICT  
ADDRESS: SPECIAL DISTRICTS  
MAIL CODE #0450 92415-0450

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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

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

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	OQH	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: VR02 INLAND EMPIRE JT RES CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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

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

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OLG	ACR	ACR	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  
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AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST  
ADDRESS: P.O. BOX 1839  
REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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 APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	158.67	XCC	.40	158.27	
					C	HSX	5.40	XCC	.01	5.39	
											162.91
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											168.33



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

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OIT ACR ACR	C HAJ		XCC	.00	
		C HJJ		XCC	.00	
		C HRX		XCC	.00	
		C HSX		XCC	.00	
						.00
GA01 GENERAL TAX LEVY	OIT ACR ACR	C HAJ	15.22-	XCC	.04-	15.18-
		C HJJ	.47	XCC		.47
		C HRX	3,150.59	XCC	7.88	3,142.71
		C HSX	112.00	XCC	.27	111.73
						3,239.73
TOTAL AGENCY TRANSFERS						3,239.73



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	112.21	XCC	.28	111.93	
					C	HSX	3.90	XCC		3.90	
											115.31
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											119.17



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

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	OJB	ACR	ACR	C	HAJ	24.38-	XCC	.06-	24.32-	
					HJJ	.75	XCC	.75		
					HRX	5,046.62	XCC	12.62	5,034.00	
					HSX	176.73	XCC	.45	176.28	
									5,186.71	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C	HJJ	.76	XCC		.76	
					HSX	176.72	XCC	.45	176.27	
										177.03
TOTAL AGENCY TRANSFERS										5,363.74





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 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPW	ACR	ACR	C	HAJ	2.88-	XCC	.01-	2.87-	613.27
					HJJ	.09	XCC	.09		
					HRX	595.46	XCC	1.49	593.97	
					HSX	22.13	XCC	.05	22.08	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	C	HJJ	.09	XCC	.09	22.16	
					HSX	22.12	XCC	.05		22.07
TOTAL AGENCY TRANSFERS									635.43	

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 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OMP	ACR	ACR	C	HAJ	.80-	XCC		.80-	
					HJJ	.03	XCC		.03	
					HRX	165.31	XCC	.41	164.90	
					HSX	5.98	XCC	.01	5.97	
									170.10	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	HJJ	.03	XCC		.03	
					HSX	5.99	XCC	.01	5.98	
										6.01
TOTAL AGENCY TRANSFERS										176.11





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 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	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-	
				C	HJJ	1.13	XCC		1.13	
				C	HRX	7,424.47	XCC	18.56	7,405.91	
				C	HSX	262.59	XCC	.65	261.94	
									7,633.20	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	HJJ	1.12	XCC		1.12	
				C	HSX	262.57	XCC	.65	261.92	
										263.04
TOTAL AGENCY TRANSFERS										7,896.24

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT 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	144.50-	XCC	.36-	144.14-	
						HJJ	4.35	XCC	.01	4.34	
						HRX	29,905.93	XCC	74.76	29,831.17	
						HSX	1,010.20	XCC	2.53	1,007.67	
											30,699.04
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C	HAJ	15.73-	XCC	.04-	15.69-	
						HJJ	.47	XCC		.47	
						HRX	3,256.05	XCC	8.14	3,247.91	
						HSX	109.99	XCC	.27	109.72	
											3,342.41
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	C	HAJ	15.54-	XCC	.04-	15.50-	
						HJJ	.46	XCC		.46	
						HRX	3,216.74	XCC	8.04	3,208.70	
						HSX	108.67	XCC	.27	108.40	
											3,302.06
TOTAL AGENCY TRANSFERS											37,343.51



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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	893.65	XCC	2.23	891.42	
				C	HSX	32.11	XCC	.07	32.04	
										919.28
TOTAL AGENCY TRANSFERS										919.28



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

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
 ADDRESS: P.O. BOX 70  
 LAKE ARROWHEAD, CA 92352  
 ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJH	ACR	ACR	C	HAI	7.57-	XCC	.02-	7.55-	
				C	HJJ	.24	XCC		.24	
				C	HRX	1,565.86	XCC	3.91	1,561.95	
				C	HSX	55.26	XCC	.14	55.12	
										1,609.76
TOTAL AGENCY TRANSFERS										1,609.76

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

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED 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											.06

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

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA 92501-3042

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	OHY	ACR	ACR	C	HAI	.04-	XCC		.04-	
				C	HJJ		XCC		.00	
				C	HRX	7.82	XCC	.02	7.80	
				C	HSX	.27	XCC		.27	
										8.03
TOTAL AGENCY TRANSFERS										8.03

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

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AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST  
ADDRESS: 25864-K BUSINESS CENTER DRIVE  
REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OLG	ACR	ACR	C	HAI	.66-	XCC		.66-	
				C	HJJ	.02	XCC		.02	
				C	HRX	136.15	XCC	.34	135.81	
				C	HSX	4.59	XCC		4.59	
										139.76
TOTAL AGENCY TRANSFERS										139.76











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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	6,939.75	XCC	17.35	6,922.40	
					C	HSX	234.08	XCC	.58	233.50	
											7,123.46
GA02	GENERAL TAX LEVY BRYANT	OKF	ACR	ACR	C	HAJ	.08-	XCC		.08-	
					C	HJJ		XCC		.00	
					C	HRX	17.50	XCC	.04	17.46	
					C	HSX	.58	XCC		.58	
											17.96
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR	ACR	C	HAJ	42.92-	XCC	.11-	42.81-	
					C	HJJ	1.30	XCC		1.30	
					C	HRX	8,881.99	XCC	22.20	8,859.79	
					C	HSX	300.13	XCC	.75	299.38	
											9,117.66
GA04	GENERAL TAX LEVY 1969 ANNEX	OKF	ACR	ACR	C	HAJ	.10-	XCC		.10-	
					C	HJJ		XCC		.00	
					C	HRX	21.42	XCC	.05	21.37	
					C	HSX	.73	XCC		.73	
											22.00
GA05	GENERAL TAX LEVY IMP C	OKF	ACR	ACR	C	HAJ	139.40-	XCC	.35-	139.05-	
					C	HJJ	4.22	XCC	.01	4.21	
					C	HRX	28,851.61	XCC	72.13	28,779.48	
					C	HSX	974.10	XCC	2.44	971.66	
											29,616.30
TOTAL AGENCY TRANSFERS											45,897.38

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

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OLL	ACR	ACR	C	HAJ	593.52-	XCC	1.48-	592.04-	
					HJJ	18.08	XCC	.04	18.04	
					HRX	101,303.63	XCC	253.26	101,050.37	
					HSX	3,490.69	XCC	8.71	3,481.98	
										103,958.35
GA01 GENERAL TAX LEVY	OLL	ACR	ACR	C	HAJ	60.79-	XCC	.15-	60.64-	
					HJJ	1.85	XCC		1.85	
					HRX	12,580.71	XCC	31.45	12,549.26	
					HSX	424.68	XCC	1.06	423.62	
										12,914.09
TOTAL AGENCY TRANSFERS										116,872.44









AGENCY APPORTIONMENT REPORT

AGENCY: WW12 CUCAMONGA CO WATER DISTRICT  
 ADDRESS: P.O. BOX 638  
 RANCHO CUCAMONGA, CA 91730

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	405.12	XCC	1.01	404.11	
					C	HSX	7.11	XCC	.02	7.09	
											407.52
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C	HAI	3.06-	XCC	.01-	3.05-	
					C	HJJ	.09	XCC		.09	
					C	HRX	632.52	XCC	1.58	630.94	
					C	HSX	23.44	XCC	.06	23.38	
											651.36
TOTAL AGENCY TRANSFERS											1,058.88

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

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 386  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	OLB	ACR	ACR	C	HAI	.60-	XCC		.60-	
				C	HJJ	.02	XCC		.02	
				C	HRX	123.48	XCC	.31	123.17	
				C	HSX	4.46	XCC		4.46	
										127.05
TOTAL AGENCY TRANSFERS										127.05

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 07/01/2013 TO 12/03/2013 \*\*\*\*

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

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

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLH	ACR	ACR	C	HAI	7.75-	XCC	.02-	7.73-	
				C	HJJ	.23	XCC		.23	
				C	HRX	1,603.13	XCC	4.01	1,599.12	
				C	HSX	53.74	XCC	.13	53.61	
										1,645.23
TOTAL AGENCY TRANSFERS										1,645.23

AGENCY APPORTIONMENT REPORT

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	2,420.01	XCC	6.05	2,413.96	
					C	HSX	88.85	XCC	.22	88.63	
											2,491.32
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C	HJJ	.39	XCC		.39	
					C	HSX	88.86	XCC	.22	88.64	
											89.03
TOTAL AGENCY TRANSFERS											2,580.35





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

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT  
 ADDRESS: P.O. BOX 1735  
 TWENTYNINE PALMS, CA 92277  
 ATTN: DISTRICT SECRETARY

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION 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										.00

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

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-5001  
 ATTN: ADELE MOSHER

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	OLV	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: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	9.03-	XCC	.02-	9.01-	
					C	HJJ	.28	XCC		.28	
					C	HRX	1,868.29	XCC	4.67	1,863.62	
					C	HSX	63.27	XCC	.16	63.11	
											1,918.00
TOTAL AGENCY TRANSFERS											1,918.00

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

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	1,450.75	XCC	3.63	1,447.12	
					C	HSX	50.00	XCC	.12	49.88	
											1,490.22
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	2,686.31	XCC	6.72	2,679.59	
					C	HSX	93.10	XCC	.23	92.87	
											2,759.91
TOTAL AGENCY TRANSFERS											4,250.13



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 07/01/2013 TO 12/03/2013 \*\*\*\*

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





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 07/01/2013 TO 12/03/2013 \*\*\*\*

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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	1,007.58	XCC	2.52	1,005.06	
					C	HSX	17.13	XCC	.04	17.09	
											1,006.79
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C	HAJ	.38-	XCC		.38-	
					C	HJJ	.01	XCC		.01	
					C	HRX	79.45	XCC	.20	79.25	
					C	HSX	2.91	XCC		2.91	
											81.79
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	C	HAJ	.39-	XCC		.39-	
					C	HJJ	.01	XCC		.01	
					C	HRX	80.55	XCC	.20	80.35	
					C	HSX	2.92	XCC		2.92	
											82.89
TOTAL AGENCY TRANSFERS											1,171.47

AGENCY APPORTIONMENT REPORT

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	CLAWA DWR CONTRACT-SWP	OKJ	ACR	ACR	C	HAJ	2.00-	XCC	.01-	1.99-	
					C	HJJ		XCC		.00	
					C	HRX	2,302.97	XCC	5.76	2,297.21	
					C	HSX	35.75	XCC	.09	35.66	
											2,330.88
DA03	DEBT SERVICE IMP B BOND	OKJ	ACR	ACR	C	HAJ	5.35-	XCC	.01-	5.34-	
					C	HJJ		XCC		.00	
					C	HRX	94.48	XCC	.24	94.24	
					C	HSX	2.26	XCC		2.26	
											91.16
GA01	GENERAL TAX LEVY	OKJ	ACR	ACR	C	HAJ	5.32-	XCC	.01-	5.31-	
					C	HJJ	.17	XCC		.17	
					C	HRX	1,100.09	XCC	2.75	1,097.34	
					C	HSX	39.99	XCC	.10	39.89	
											1,132.09
TOTAL AGENCY TRANSFERS											3,554.13

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 07/01/2013 TO 12/03/2013 \*\*\*\*

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	5.62-	XCC	.01-	5.61-	
					C	HJJ	.08	XCC		.08	
					C	HRX	1,375.87	XCC	3.44	1,372.43	
					C	HSX	47.60	XCC	.12	47.48	
											1,414.38
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	1,450.82	XCC	3.63	1,447.19	
					C	HSX	55.92	XCC	.15	55.77	
											1,501.21
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											2,916.05

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

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 07/01/2013 TO 12/03/2013 \*\*\*\*

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	1,859.46	XCC	4.65	1,854.81	
				C	HSX	66.08	XCC	.17	65.91	
										1,912.04
TOTAL AGENCY TRANSFERS										1,912.04

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

GRAND TOTALS:

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AGENCY TRANSFERS		3,071,293.67
NET AGENCY TRANSFERS	3,071,293.67	
EXCESS AMOUNT		.00

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