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

PAGE: 2
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AGENCY: AC01 AUDITOR CONTROLLER B U
ADDRESS:

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

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	P XCE	990.85		990.85	990.85
TOTAL AGENCY TRANSFERS						990.85

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

92301-0010

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAA	ACR	ACR	P	TSP	238.51				238.51		238.51
TOTAL AGENCY TRANSFERS												238.51	

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

91710-0667

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	TSP	.03				.03	
					P	TSP	11,811.83				11,811.83	
												11,811.86
TOTAL AGENCY TRANSFERS											11,811.86	

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

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	C	TSP	.02				.02	
					P	TSP	5,915.05				5,915.05	5,915.07
TOTAL AGENCY TRANSFERS											5,915.07	

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

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAI	ACR	ACR	C	TSP	.01				.01	
					P	TSP	4,351.27				4,351.27	4,351.28
TOTAL AGENCY TRANSFERS											4,351.28	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: CC14 CITY OF GRAND TERRACE
ADDRESS: 22795 BARTON ROAD
GRAND TERRACE, CA

92313-5295

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAP	ACR	ACR	P	TSP	521.01				521.01		521.01
TOTAL AGENCY TRANSFERS												521.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: CC15 CITY OF HIGHLAND
ADDRESS: 27215 E. BASELINE
HIGHLAND, CA

92346-3125

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL	TAX	LEVY	OCF	ACR	ACR	C	TSP	.02	.02	
					P	TSP	8,408.46			8,408.46	8,408.48
TOTAL AGENCY TRANSFERS										8,408.48	

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

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAR	ACR	ACR	C	TSP	.01				.01	
					P	TSP	1,544.21				1,544.21	1,544.22
TOTAL AGENCY TRANSFERS											1,544.22	

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

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	P	TSP	648.77				648.77		648.77
TOTAL AGENCY TRANSFERS												648.77	

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

91763

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL	TAX	LEVY	OAT	ACR	ACR	C	TSP	.01	.01	
					P	TSP			3,628.10	3,628.10	3,628.11
TOTAL AGENCY TRANSFERS										3,628.11	3,628.11

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

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	P	TSP	1,147.97				1,147.97		1,147.97
TOTAL AGENCY TRANSFERS												1,147.97	

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

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX	LEVY	OAX	ACR	ACR	C	TSP	.11	.11	
						P	TSP	38,453.37	38,453.37	
										38,453.48
TOTAL AGENCY TRANSFERS										38,453.48

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

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL	TAX	LEVY	OBN	ACR	ACR	C	TSP	.03	.03	
					P	TSP			9,014.36	9,014.36	9,014.39
TOTAL AGENCY TRANSFERS										9,014.39	9,014.39

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

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBB	ACR	ACR	C	TSP	.03				.03	
					P	TSP	7,919.51				7,919.51	7,919.54
TOTAL AGENCY TRANSFERS											7,919.54	

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

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	C	TSP		.04			.04	
					P	TSP	14,908.08				14,908.08	14,908.12
TOTAL AGENCY TRANSFERS											14,908.12	

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

91785-0460

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBJ	ACR	ACR	C	TSP		.05			.05	
					P	TSP	17,143.77				17,143.77	17,143.82
TOTAL AGENCY TRANSFERS											17,143.82	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: CC34 CITY OF VICTORVILLE
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA
ATTN: CITY TREASURER

92392-2399

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C	TSP	.03				.03	
					P	TSP	10,714.84				10,714.84	
												10,714.87
TOTAL AGENCY TRANSFERS											10,714.87	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CC35 CITY OF YUCAIPA
ADDRESS: 34272 YUCAIPA BLVD
YUCAIPA, CA

92399-2434

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCA	ACR	ACR	C	TSP		.03			.03	
					P	TSP		12,986.02			12,986.02	
												12,986.05
TOTAL AGENCY TRANSFERS											12,986.05	

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

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

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY STREET LIGHT	OAB ACR ACR	P TSP	226.31			226.31	
		P XCE			.19-	.19-	226.12
TOTAL AGENCY TRANSFERS							226.12

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

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM	ACR	ACR	C	TSP	.05				.05	
					P	TSP	17,329.78				17,329.78	
					P	XCE	43.33-				43.33-	
												17,286.50
TOTAL AGENCY TRANSFERS											17,286.50	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: CS17 HESPERIA FIRE PROTECTION DISTRICT
 ADDRESS: 9700 SEVENTH AVE
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCH	ACR	ACR	C	TSP		.02			.02	
				P	TSP		6,065.77			6,065.77	
				P	XCE		15.16-			15.16-	
										6,050.63	
TOTAL AGENCY TRANSFERS										6,050.63	

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

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

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBN	ACR	ACR	C	TSP		.07			.07	
				P	TSP		22,282.43			22,282.43	
				P	XCE		55.71-			55.71-	
											22,226.79
TOTAL AGENCY TRANSFERS										<u>22,226.79</u>	

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

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01 GENERAL TAX LEVY L & I	OBL	ACR	ACR	P	TSP	898.98				898.98	
				P	XCE		2.24-			2.24-	
										896.74	
TOTAL AGENCY TRANSFERS										896.74	

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

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	PROJECT 3 - GENERAL TAX LEVY	ODE	RSA	03G1	P	TSP	21.29				21.29	
					P	XCE	.05-				.05-	21.24
TOTAL AGENCY TRANSFERS											21.24	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DISASTER RECOV PROJ DEBT SERVICE	OTI	RSA	11D1	P	TSP	77.23			77.23	
					P	TSP	128.91			128.91	
					P	TSP	13.59			13.59	
					P	XCE	.19-			.19-	
					P	XCE	.32-			.32-	
					P	XCE	.03-			.03-	
											219.19
RG01	DISASTER RECOV PROJ GTL	OTI	RSA	11G1	P	TSP	1,448.98			1,448.98	
					P	TSP	2,405.00			2,405.00	
					P	TSP	283.14			283.14	
					P	XCE	3.62-			3.62-	
					P	XCE	6.01-			6.01-	
					P	XCE	.71-			.71-	
											4,126.78
TOTAL AGENCY TRANSFERS											4,345.97

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 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OED RSA 30D1	P	TSP	70.18				70.18	
			TSP	31.83			31.83		
			XCE	.18-			.18-		
			XCE	.08-			.08-		
								101.75	
RG01 GENERAL TAX LEVY	OED RSA 30G1	P	TSP	16,320.25				16,320.25	
			TSP	8,602.84			8,602.84		
			XCE	40.80-			40.80-		
			XCE	21.51-			21.51-		
								24,860.78	
TOTAL AGENCY TRANSFERS								24,962.53	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR33 HESPERIA RDA AREA 1
 ADDRESS: 9700 SEVENTH ST
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01 GENERAL TAX LEVY	OQM	RSA	33G1	P	TSP	9,560.05				9,560.05	
					TSP	10,712.69			10,712.69		
					TSP	311.36			311.36		
					XCE	23.90-			23.90-		
					XCE	26.78-			26.78-		
					XCE	.78-			.78-		
										20,532.64	
RG02 AMMENDMENT 1-GTL	OQM	RSA	33G2	P	TSP	4,391.67				4,391.67	
					XCE	10.98-			10.98-		
											4,380.69
TOTAL AGENCY TRANSFERS										24,913.33	

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 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD02 REVISED-DEBT SERVICE	OEH	RSA	34D2	P	TSP		75.52			75.52	75.33
				P	XCE		.19-		.19-		
RG02 REVISED GENERAL TAX LEVY	OEH	RSA	34G2	P	TSP		457.67			457.67	456.53
				P	XCE		1.14-		1.14-		
TOTAL AGENCY TRANSFERS										531.86	

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AGENCY: RR35 HESPERIA RDA AREA 2
ADDRESS: 9700 SEVENTH ST
HESPERIA, CA 92345
C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	OQJ	RSA	35G1	P	TSP		2,122.58	2,122.58	
					P	XCE		5.31-	5.31-	
										2,117.27
TOTAL AGENCY TRANSFERS										2,117.27

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

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

92346

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEI	RSA	36D1	P	TSP	8.21			8.21	
					P	TSP	92.38			92.38	
					P	XCE	.02-			.02-	
					P	XCE	.23-			.23-	
											100.34
RD02	AMEND 1-DEBT SERVICE	OEI	RSA	36D2	P	TSP	299.76			299.76	
					P	XCE	.75-			.75-	
											299.01
RG01	GENERAL TAX LEVY	OEI	RSA	36G1	P	TSP	49.74			49.74	
					P	TSP	559.90			559.90	
					P	XCE	.12-			.12-	
					P	XCE	1.40-			1.40-	
											608.12
RG02	AMENDMENT 1-GTL	OEI	RSA	36G2	P	TSP	1,816.73			1,816.73	
					P	XCE	4.54-			4.54-	
											1,812.19
TOTAL AGENCY TRANSFERS											2,819.66

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

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

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEL	RSA	38D1	P	TSP		.68			.68	.68
RG01 GENERAL TAX LEVY	OEL	RSA	38G1	P	TSP		4.10			4.10	4.09
				P	XCE		.01-			.01-	
TOTAL AGENCY TRANSFERS											4.77

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

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

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGK RSA 81D1	P TSP	175.85		175.85	
		P XCE	.44-		.44-	175.41
RG01 GENERAL TAX LEVY	OGK RSA 81G1	P TSP	1,065.76		1,065.76	
		P XCE	2.66-		2.66-	1,063.10
TOTAL AGENCY TRANSFERS						1,238.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RG01	GENERAL	TAX	LEVY	OGR	RSA	93G1	P	TSP	407.40	407.40	
					P	XCE		1.02-		1.02-	406.38
TOTAL AGENCY TRANSFERS										406.38	406.38

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 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	OGV	RSA	97G1	P	TSP	1,564.87			1,564.87	
					P	TSP	6,825.50			6,825.50	
					P	TSP	4,315.04			4,315.04	
					P	XCE	17.06-			17.06-	
					P	XCE	10.79-			10.79-	
					P	XCE	3.91-			3.91-	
											12,673.65
RG02	GENERAL TAX LEVY AM 4	OGV	RSA	97G2	P	TSP	124.68			124.68	
					P	TSP	533.65			533.65	
					P	TSP	10,972.31			10,972.31	
					P	XCE	27.43-			27.43-	
					P	XCE	.31-			.31-	
					P	XCE	1.33-			1.33-	
											11,601.57
RG03	GENERAL TAX LEVY AM 8	OGV	RSA	97G3	P	TSP	130.92			130.92	
					P	XCE	.33-			.33-	
											130.59
TOTAL AGENCY TRANSFERS											24,405.81

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN BDNO AREA - DEBT SERVICE	OFY	RSA	98D1	P	TSP	626.28			626.28	
					P	TSP	524.69			524.69	
					P	TSP	6.05			6.05	
					P	XCE	.02-			.02-	
					P	XCE	1.57-			1.57-	
					P	XCE	1.31-			1.31-	
											1,154.12
RG01	SAN BDNO AREA-GTL	OFY	RSA	98G1	P	TSP	3,179.94			3,179.94	
					P	TSP	36.65			36.65	
					P	TSP	3,795.66			3,795.66	
					P	XCE	.09-			.09-	
					P	XCE	9.49-			9.49-	
					P	XCE	7.95-			7.95-	
											6,994.72
TOTAL AGENCY TRANSFERS											8,148.84

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AGENCY: TC84 KERN COMMUNITY COLLEGE
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHW	ACR	ACR	P	TSP	325.31				325.31		325.31
GA01	GENERAL TAX LEVY	OHW	ACR	ACR	P	TSP	96.16				96.16		96.16
TOTAL AGENCY TRANSFERS												421.47	

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 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 PALO VERDE CC SFID 2004-1	OHZ	ACR	ACR	P	TSP	2,862.30			2,862.30	2,862.30
GA01 GENERAL TAX LEVY	OHZ	ACR	ACR	P	TSP	466.79			466.79	466.79
TOTAL AGENCY TRANSFERS										3,329.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: TC92 RIVERSIDE CITY COLLEGE
ADDRESS: P O BOX 868
RIVERSIDE, CA 92502-0868
ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OHY	ACR	ACR	P		1.43				1.43	1.43
												<hr/>	1.43
TOTAL AGENCY TRANSFERS													1.43

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

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OHY	ACR	ACR	P	TSP	8.58				8.58	8.58
TOTAL AGENCY TRANSFERS											8.58	

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

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OII	ACR	ACR	P	TSP	24.73				24.73		24.73
TOTAL AGENCY TRANSFERS												24.73	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: TU86 MUROC UNIFIED
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OHQ	ACR	ACR	P	TSP	741.07				741.07		741.07
TOTAL AGENCY TRANSFERS												741.07	

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AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OHO	ACR	ACR	P	TSP	87.43				87.43		87.43
TOTAL AGENCY TRANSFERS												87.43	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VB01 BARSTOW CEMETERY DISTRICT
ADDRESS: P.O. BOX 1033
BARSTOW, CA 92312

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAD	725	725	P	TSP		159.10		159.10	
					P	XCE		.39-		.39-	
										158.71	
TOTAL AGENCY TRANSFERS											158.71

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VB03 29 PALMS CEMETERY DISTRICT
ADDRESS: 5350 ENCELIA AVE
29 PALMS, CA 92277

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAV	735	735	P	TSP		224.14		224.14	
					P	XCE		.57-		.57-	
										223.57	
TOTAL AGENCY TRANSFERS											223.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST
ADDRESS: P.O. BOX 3220
CRESTLINE, CA 92325

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MCG	775	775	C	TSP	.02			.02	
					P	TSP	5,478.87			5,478.87	
					P	XCE	13.70-			13.70-	
											5,465.19
TOTAL AGENCY TRANSFERS											5,465.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VP02 HESPERIA PARK DISTRICT
ADDRESS: P.O. BOX 1055
HESPERIA, CA

92345-0951

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MDD	800	800	P TSP	1,801.83			1,801.83	
					P XCE	4.50-			4.50-	
										1,797.33
TOTAL AGENCY TRANSFERS										1,797.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WC01 BAKER COMM SERV DISTRICT
ADDRESS: P.O. BOX 590
BAKER, CA 92309

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL	TAX	LEVY	OIP	ACR	ACR	P	TSP	148.83		148.83	
							P	XCE	.36-		.36-	148.47
TOTAL AGENCY TRANSFERS											148.47	

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AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
ADDRESS: P.O. BOX 1290
BARSTOW, CA 92311

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL	TAX	LEVY	OIR	ACR	ACR	P	TSP	92.75	92.75	
							P	XCE	.24-	.24-	92.51
TOTAL AGENCY TRANSFERS											92.51

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AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
ADDRESS: P.O. BOX 206
NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01				P	TSP		301.65				301.65	
				P	XCE		.75-				.75-	
											300.90	
TOTAL AGENCY TRANSFERS											300.90	

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 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01 GENERAL TAX LEVY L & I	OJB	ACR	ACR	C	TSP	.01			.01	
				P	TSP	4,651.17			4,651.17	
				P	XCE	11.62-			11.62-	
										4,639.56
TOTAL AGENCY TRANSFERS										4,639.56

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AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
ADDRESS: 3590 RUBIDOUX BLVD
RIVERSIDE, CA 92509

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIC	ACR	ACR	P	TSP	56.00				56.00		
					P	XCE		.15-			.15-		55.85
TOTAL AGENCY TRANSFERS												55.85	

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AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
ADDRESS: P.O. BOX 46
MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL	TAX	LEVY	OPW	ACR	ACR	P	TSP	567.12	567.12	
							P	XCE	1.41-	1.41-	565.71
TOTAL AGENCY TRANSFERS										565.71	565.71

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PROPERTY TAX DIVISION
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AGENCY: WC12 HELENDALE CSD
ADDRESS: P.O. BOX 359
HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	P	TSP		145.66	145.66	
					P	XCE		.36-	.36-	145.30
<hr/>										
TOTAL AGENCY TRANSFERS										
<hr/>										
145.30										

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PROPERTY TAX DIVISION
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AGENCY: WC13 PHELAN PINON HILLS CSD
ADDRESS: PO BOX 294049
PINON HILLS, CA 92329-4049
ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OGH	ACR	ACR	P	TSP	1,345.72				1,345.72	
					P	XCE	3.36-				3.36-	1,342.36
TOTAL AGENCY TRANSFERS											1,342.36	

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

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

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	C	TSP	.08			.08	
						P	26,837.00		26,837.00		
						P	67.10-		67.10-		
										26,769.98	
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P	TSP	2,928.77			2,928.77	
						P	7.32-		7.32-		
										2,921.45	
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	C	TSP	.01			.01	
						P	2,893.42		2,893.42		
						P	7.24-		7.24-		
										2,886.19	
TOTAL AGENCY TRANSFERS										32,577.62	

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AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
ADDRESS: 6601 WHITEFEATHER ROAD
JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJJ	ACR	ACR	P	TSP	844.25				844.25		
					P	XCE		2.11-			2.11-		842.14
TOTAL AGENCY TRANSFERS												842.14	

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 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJH ACR ACR	P TSP	1,454.04		1,454.04	
		P XCE	3.63-		3.63-	
						1,450.41
TOTAL AGENCY TRANSFERS						1,450.41

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OHS	ACR	ACR	P	TSP	.06				.06		.06
TOTAL AGENCY TRANSFERS												.06	

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

92501-3042

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GL01	GENERAL	TAX	LEVY	L	O						
			OHY	ACR	ACR		P	TSP		7.21	
							P	XCE		.03-	
										7.18	
TOTAL AGENCY TRANSFERS											7.18

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AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
ADDRESS: 15415 W SAND ST., #103
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OLG	ACR	ACR	P	TSP	122.29				122.29		
					P	XCE		.30-				.30-	121.99
TOTAL AGENCY TRANSFERS												121.99	

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AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
ADDRESS: P.O. BOX 1839
REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY - L O	OJS ACR ACR	P TSP P XCE	104.90		.27-	104.90 .27-	104.63
TOTAL AGENCY TRANSFERS							104.63

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 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C	TSP	.02			.02	
					P	TSP	6,236.81			6,236.81	
					P	XCE	15.59-			15.59-	
											6,221.24
GA02	GENERAL TAX LEVY BRYANT	OKF	ACR	ACR	P	TSP	15.75			15.75	
					P	XCE	.03-			.03-	
											15.72
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR	ACR	C	TSP	.02			.02	
					P	TSP	8,010.79			8,010.79	
					P	XCE	20.03-			20.03-	
											7,990.78
GA04	GENERAL TAX LEVY 1969 ANNEX	OKF	ACR	ACR	P	TSP	18.72			18.72	
					P	XCE	.06-			.06-	
											18.66
GA05	GENERAL TAX LEVY IMP C	OKF	ACR	ACR	C	TSP	.07			.07	
					P	TSP	25,982.67			25,982.67	
					P	XCE	64.95-			64.95-	
											25,917.79
TOTAL AGENCY TRANSFERS											40,164.19

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AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
ADDRESS: P.O. BOX 4045
ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL	TAX	LEVY	OJZ	ACR	ACR	P	TSP	348.24	348.24	
					P	XCE		.87-		.87-	347.37
TOTAL AGENCY TRANSFERS											347.37

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

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OKN	ACR	ACR	P	TSP	324.32				324.32	
				P	XCE			.81-		.81-	
											323.51
TOTAL AGENCY TRANSFERS											323.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
ADDRESS: P.O. BOX 71
MONTCLAIR, CA 91763

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLH	ACR	ACR	P	TSP	1,438.03				1,438.03		
					P	XCE	3.59-				3.59-		1,434.44
TOTAL AGENCY TRANSFERS												1,434.44	

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 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLX	ACR	ACR	P	TSP	1,686.75			1,686.75	
				P	XCE	4.22-			4.22-	
										1,682.53
TOTAL AGENCY TRANSFERS										1,682.53

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 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE IMP 1	OIF	ACR	ACR	P	TSP	45.12			45.12	
				P	XCE	.11-			.11-	45.01
GA01 GENERAL TAX LEVY	OIF	ACR	ACR	P	TSP	5.45			5.45	5.45
TOTAL AGENCY TRANSFERS										50.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
ADDRESS: 1210 BEAUMONT AVE
BEAUMONT CA 92223
ATTN: JEFF DAVIS

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIO	ACR	ACR	P	TSP	.02				.02		.02
												<hr/>	.02
TOTAL AGENCY TRANSFERS													.02

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

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

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	CLAWA	DWR	CONTRACT-SWP	OKJ	ACR	ACR	P	TSP	5,110.61	5,110.61	
							P	XCE	12.78-	12.78-	
											5,097.83
DA03	DEBT	SERVICE	IMP B BOND	OKJ	ACR	ACR	P	TSP	28.33	28.33	
							P	XCE	.07-	.07-	
											28.26
GA01	GENERAL	TAX	LEVY	OKJ	ACR	ACR	P	TSP	1,036.86	1,036.86	
							P	XCE	2.60-	2.60-	
											1,034.26
TOTAL AGENCY TRANSFERS											6,160.35

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

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA
 ATTN: CONTROLLER

90054-0153

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OLD	ACR	ACR	P	TSP	302.44			302.44	
					P	XCE	.75-			.75-	
											301.69
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	P	TSP	320.48			320.48	
					P	XCE	.80-			.80-	
											319.68
TOTAL AGENCY TRANSFERS											621.37

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

**** COLLECTIONS FROM 06/20/2014 TO 06/20/2014 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE NO 2 - LAND & IMP	OLF	ACR	ACR	C	TSP	3.22			3.22	
					P	TSP	41,277.43			41,277.43	41,280.65
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF	ACR	ACR	P	TSP	14,880.74			14,880.74	14,880.74
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF	ACR	ACR	C	TSP	6.60			6.60	
					P	TSP	75,619.08			75,619.08	75,625.68
GI01	GENERAL TAX LEVY L & I	OLF	ACR	ACR	P	TSP	1,720.60			1,720.60	
					P	XCE	4.30-			4.30-	1,716.30
TOTAL AGENCY TRANSFERS											133,503.37

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

GRAND TOTALS:

AGENCY TRANSFERS		2,384,708.20
NET AGENCY TRANSFERS	2,384,708.20	
EXCESS AMOUNT		.00
