

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	1,556.41-				1,556.41-		
					HJJ	14.53			14.53			
					HRX	307,151.49			307,151.49			
					HSX	7,125.35			7,125.35			
											312,734.96	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C	HJJ	32.27				32.27		
					HSX	15,826.22			15,826.22			
												15,858.49
TOTAL AGENCY TRANSFERS											328,593.45	

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

AGENCY: AB02 EDUCATION REVENUE AUGMENTATION FUND  
 ADDRESS: ATTN: VANESSA DOYLE

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY - E R A F	NMX ACR ACR	C HAJ	2,361.50-		2,361.50-	
		C HJJ	22.04		22.04	
		C HRX	466,033.08		466,033.08	
		C HSX	10,806.90		10,806.90	
						474,500.52
GS01 SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	C HJJ	.09-		.09-	
		C HSX	3.25		3.25	
						3.16
TOTAL AGENCY TRANSFERS						474,503.68

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

PAGE: 3  
DATE: 06/04/2013

AGENCY: AC01 AUDITOR CONTROLLER B U  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	2,403.94		2,403.94	2,403.94
TOTAL AGENCY TRANSFERS						2,403.94

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

AGENCY: AC02 AUD/CONTR ADMIN ACCTS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	13.36	XCC	.03	13.33	13.33
TOTAL AGENCY TRANSFERS									13.33	13.33

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFA 091 091	C HAJ	123.19-	XCC	.31-	122.88-
		C HJJ	1.17	XCC		1.17
		C HRX	24,311.60	XCC	60.78	24,250.82
		C HSX	562.66	XCC	1.40	561.26
						24,690.37
TOTAL AGENCY TRANSFERS						24,690.37





















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

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

92301-0010

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	OAA	ACR	ACR	C	HAJ	1.34-				1.34-	
					HJJ	.02			.02		
					HRX	264.86			264.86		
					HSX	6.23			6.23		
										269.77	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAA	ACR	ACR	C	HJJ	.18				.18	
					HSX	92.62			92.62		
											92.80
TOTAL AGENCY TRANSFERS											362.57

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	HAJ	31.86-				31.86-	
					HJJ	.30			.30		
					HRX	6,287.27			6,287.27		
					HSX	149.11			149.11		
										6,404.82	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	HJJ	.76				.76	
					HSX	372.65			372.65		
											373.41
TOTAL AGENCY TRANSFERS											6,778.23



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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	HRX				.00	
					C	HSX				.00	
											.00
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	HAJ	8.05-			8.05-	
					C	HJJ	.09			.09	
					C	HRX	1,587.67			1,587.67	
					C	HSX	37.72			37.72	
											1,617.43
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	HAJ	5.45-			5.45-	
					C	HJJ	.05			.05	
					C	HRX	1,075.85			1,075.85	
					C	HSX	25.52			25.52	
											1,095.97
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	HJJ	.24			.24	
					C	HSX	118.16			118.16	
											118.40
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	HJJ	.05			.05	
					C	HSX	25.51			25.51	
											25.56
TOTAL AGENCY TRANSFERS											2,857.36

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	23.17-				23.17-	
					HJJ	.23			.23		
					HRX	4,573.16			4,573.16		
					HSX	107.87			107.87		
										4,658.09	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	HJJ	.27				.27	
					HSX	129.26			129.26		
											129.53
TOTAL AGENCY TRANSFERS											4,787.62

AGENCY APPORTIONMENT REPORT

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

91710-0667

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	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	66.46-			66.46-		
					C	HJJ	.65			.65		
					C	HRX	13,116.15			13,116.15		
					C	HSX	308.74			308.74		
											13,359.08	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C	HJJ	1.23			1.23		
					C	HSX	593.32			593.32		
											594.55	
TOTAL AGENCY TRANSFERS											13,953.63	

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	OCT	ACR	ACR	C	HAJ	33.28-				33.28-	
					HJJ	.32			.32		
					HRX	6,568.21			6,568.21		
					HSX	151.26			151.26		
										6,686.51	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	HJJ	.89				.89	
					HSX	417.04			417.04		
											417.93
TOTAL AGENCY TRANSFERS										7,104.44	

AGENCY APPORTIONMENT REPORT

AGENCY: CC10 CITY OF COLTON

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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

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	24.48-			24.48-	
					C	HJJ	.23			.23	
					C	HRX	4,831.76			4,831.76	
					C	HSX	111.94			111.94	
											4,919.45
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C	HJJ	.54			.54	
					C	HSX	271.28			271.28	
											271.82
TOTAL AGENCY TRANSFERS											5,191.27

AGENCY APPORTIONMENT REPORT

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

92335-3528

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	15.31-			15.31-	
					C	HJJ	.14			.14	
					C	HRX	3,021.89			3,021.89	
					C	HSX	70.28			70.28	
											3,077.00
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	HAJ	.23-			.23-	
					C	HJJ	.00			.00	
					C	HRX	46.22			46.22	
					C	HSX	1.05			1.05	
											47.04
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	HJJ	1.35			1.35	
					C	HSX	668.59			668.59	
											669.94
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	HJJ	.00			.00	
					C	HSX	1.05			1.05	
											1.05
TOTAL AGENCY TRANSFERS											3,795.03

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	2.93-				2.93-	589.21
					HJJ	.03			.03		
					HRX	578.56			578.56		
					HSX	13.55			13.55		
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	HJJ	.11			.11	51.60	
					HSX	51.49			51.49		
TOTAL AGENCY TRANSFERS										640.81	

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

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

92346-3125

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	OCF	ACR	ACR	C	HAJ	47.31-				47.31-		
					HJJ	.45			.45			
					HRX	9,336.95			9,336.95			
					HSX	217.06			217.06			
											9,507.15	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	HJJ	.76				.76		
					HSX	378.34			378.34			
												379.10
TOTAL AGENCY TRANSFERS												9,886.25



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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAR ACR ACR	C HAJ	8.69-		8.69-	
		C HJJ	.09		.09	
		C HRX	1,714.72		1,714.72	
		C HSX	39.99		39.99	
						1,746.11
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAR ACR ACR	C HJJ	.23		.23	
		C HSX	111.12		111.12	
						111.35
TOTAL AGENCY TRANSFERS						1,857.46

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	OCH	ACR	ACR	C	HAJ	3.65-			3.65-		733.77
					HJJ	.04		.04			
					HRX	720.40		720.40			
					HSX	16.98		16.98			
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	HJJ	.55		.55		279.06	
					HSX	278.51		278.51			
TOTAL AGENCY TRANSFERS										1,012.83	

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

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

91763

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	HAJ	20.41-				20.41-	
					HJJ	.20			.20		
					HRX	4,028.74			4,028.74		
					HSX	92.68			92.68		
										4,101.21	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	HJJ	.43				.43	
					HSX	210.29			210.29		
											210.72
TOTAL AGENCY TRANSFERS										4,311.93	

AGENCY APPORTIONMENT REPORT

AGENCY: CC20 CITY OF NEEDLES  
ADDRESS: 817 THIRD STREET  
NEEDLES, CA 92363  
ATTN: BONNIE LUTTRELL

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	6.46-			6.46-	
					C	HJJ	.07			.07	
					C	HRX	1,274.73			1,274.73	
					C	HSX	31.22			31.22	
											1,299.56
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV	ACR	ACR	C	HJJ	.11			.11	
					C	HSX	50.28			50.28	
											50.39
TOTAL AGENCY TRANSFERS											1,349.95

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	216.37-			216.37-	
					C	HJJ	2.07			2.07	
					C	HRX	42,699.55			42,699.55	
					C	HSX	995.31			995.31	
											43,480.56
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C	HJJ	3.27			3.27	
					C	HSX	1,581.13			1,581.13	
											1,584.40
TOTAL AGENCY TRANSFERS											45,064.96

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	OBN	ACR	ACR	C	HAJ	50.72-				50.72-		
					HJJ	.49			.49			
					HRX	10,009.76			10,009.76			
					HSX	229.10			229.10			
											10,188.63	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	HJJ	1.75				1.75		
					HSX	844.13			844.13			
												845.88
TOTAL AGENCY TRANSFERS												11,034.51

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	8.80-			8.80-	
					C	HJJ	.19			.19	
					C	HRX	1,195.58			1,195.58	
					C	HSX	21.79			21.79	
											1,208.76
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	HAI	124.31-			124.31-	
					C	HJJ	1.14			1.14	
					C	HRX	24,531.83			24,531.83	
					C	HSX	569.60			569.60	
											24,978.26
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C	HJJ	1.69			1.69	
					C	HSX	838.79			838.79	
											840.48
TOTAL AGENCY TRANSFERS											27,027.50

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT		FUND	DEPT	ORG	APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME										
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	44.56-			44.56-	
					C	HJJ	.41			.41	
					C	HRX	8,794.03			8,794.03	
					C	HSX	201.81			201.81	
											8,951.69
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C	HJJ	1.10			1.10	
					C	HSX	551.16			551.16	
											552.26
TOTAL AGENCY TRANSFERS											9,503.95



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	83.88-			83.88-	
					C	HJJ	.76			.76	
					C	HRX	16,554.29			16,554.29	
					C	HSX	380.40			380.40	
											16,851.57
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	C	HJJ	2.13			2.13	
					C	HSX	1,068.44			1,068.44	
											1,070.57
TOTAL AGENCY TRANSFERS											17,922.18

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	HAJ	14.55-				14.55-	
					HJJ	.15			.15		
					HRX	2,871.41			2,871.41		
					HSX	66.74			66.74		
										2,923.75	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C	HJJ	.39				.39	
					HSX	183.42			183.42		
											183.81
TOTAL AGENCY TRANSFERS											3,107.56

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

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

91785-0460

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	96.46-				96.46-		
					HJJ	.92			.92			
					HRX	19,036.87			19,036.87			
					HSX	435.83			435.83			
											19,377.16	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	HJJ	1.42				1.42		
					HSX	681.75			681.75			
												683.17
TOTAL AGENCY TRANSFERS											20,060.33	



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

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

92392-2399

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	OBL	ACR	ACR	C	HAJ	60.29-				60.29-	
					HJJ	.62			.62		
					HRX	11,898.01			11,898.01		
					HSX	270.35			270.35		
										12,108.69	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C	HJJ	1.23				1.23	
					HSX	592.88			592.88		
											594.11
TOTAL AGENCY TRANSFERS										12,702.80	



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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	OCV	ACR	ACR	C	HAJ	21.99-				21.99-	
					HJJ	.21			.21		
					HRX	4,340.62			4,340.62		
					HSX	101.95			101.95		
										4,420.79	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCV	ACR	ACR	C	HJJ	.34				.34	
					HSX	170.03			170.03		
											170.37
TOTAL AGENCY TRANSFERS											4,591.16















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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY IMP DIST 1	OBL ACR ACR	C HAJ		XCC	.00	
		C HRX	.19	XCC	.19	
		C HSX		XCC	.00	
						.19
GA02 GENERAL TAX LEVY IMP DIST 2	OBL ACR ACR	C HAJ	4.51-	XCC	.01-	4.50-
		C HJJ	.05	XCC		.05
		C HRX	890.42	XCC	2.23	888.19
		C HSX	21.37	XCC	.05	21.32
						905.06
TOTAL AGENCY TRANSFERS						905.25









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 05/01/2013 TO 06/30/2013 \*\*\*\*

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	OBL	ACR	ACR	C	HAI	5.06-	XCC	.01-	5.05-	
				C	HJJ	.05	XCC		.05	
				C	HRX	998.23	XCC	2.50	995.73	
				C	HSX	23.47	XCC	.05	23.42	
										1,014.15
TOTAL AGENCY TRANSFERS										1,014.15

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODB RSA 01D1	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		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		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ				.00	
		C	HAJ		XCC		.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ		XCC		.00	
		C	HJJ				.00	
		C	HJJ				.00	
		C	HJJ				.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.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: RR01 ADELANTO RDA PROJECT 76-1  
 ADDRESS: 120 S. SAN PEDRO STREET, SUITE 400  
 LOS ANGELES, CA 90012-4104  
 ATTN: ANDY BALL

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	
				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	
											33.69
TOTAL AGENCY TRANSFERS											33.69

AGENCY APPORTIONMENT REPORT

AGENCY: RR02 ADELANTO RDA PROJECT 80-1  
 ADDRESS: 120 S. SAN PEDRO ST., STE 400  
 LOS ANGELES, CA 90012-4104  
 ATTN: ANDY BALL

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	ODD RSA 02D1	C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	















AGENCY APPORTIONMENT REPORT

AGENCY: RR02 ADELANTO RDA PROJECT 80-1

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ADDRESS: 120 S. SAN PEDRO ST., STE 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		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	7.14	XCC	.02	7.12	
					C	HSX	60.29	XCC	.15	60.14	
					C	HSX	24.79	XCC	.06	24.73	
					C	HSX		XCC		.00	
											5,406.24
TOTAL AGENCY TRANSFERS											5,406.24



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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	151.28	XCC	.38	150.90	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.76	XCC		.76	
					C	HSX	2.33	XCC	.01	2.32	
					C	HSX	2.88	XCC	.01	2.87	
					C	HSX				.00	
											153.54
TOTAL AGENCY TRANSFERS											153.54







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 05/01/2013 TO 06/30/2013 \*\*\*\*

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	9,258.90	XCC	23.15	9,235.75	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	8.32	XCC	.02	8.30	
		C	HSX	118.67	XCC	.30	118.37	
		C	HSX	75.69	XCC	.19	75.50	
		C	HSX		XCC		.00	
								9,346.72
TOTAL AGENCY TRANSFERS								9,346.72

















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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	303.08	XCC	.76	302.32	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.67	XCC		1.67	
		C	HSX	12.35	XCC	.03	12.32	
		C	HSX	4.41	XCC	.01	4.40	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								300.69
RG03 AMEND 2-GENERAL TAX LEVY	ODF RSA 06G3	C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ		XCC		.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.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	

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	111.66	XCC	.28	111.38	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	6.43	XCC	.02	6.41	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
											117.79











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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT		FUND	DEPT	ORG	APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	TOTAL
CODE	NAME											
					C	HAI			XCC		.00	
					C	HAI	41.18-		XCC	.10-	41.08-	
					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	1,995.63		XCC	4.99	1,990.64	
					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	3.52		XCC	.01	3.51	
					C	HSX	9.89		XCC	.02	9.87	
					C	HSX	13.17		XCC	.03	13.14	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
1,976.08												
TOTAL AGENCY TRANSFERS												
1,984.91												









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

AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL  
 ADDRESS: P.O. BOX 10000  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX		3.05	XCC	.01	3.04	
				C	HSX		9.24	XCC	.02	9.22	
				C	HSX			XCC		.00	
											1,192.47
TOTAL AGENCY TRANSFERS											1,192.47









AGENCY: RR10 BIG BEAR LAKE RDA MOONRIDGE  
 ADDRESS: P.O. BOX 10000  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT			
					C	HSX		XCC			.00		
					C	HSX		XCC			.00		
					C	HSX		XCC			.00		
					C	HSX		XCC			.00		
					C	HSX		XCC			.00		
					C	HSX		XCC			.00		
					C	HSX		XCC			.00		
					C	HSX		XCC			.00		
					C	HSX		XCC			.00		
					C	HSX		XCC			.00		
					C	HSX		XCC			.00		
					C	HSX		XCC			.00		
					C	HSX		XCC			.00		
					C	HSX		XCC			.00		
					C	HSX		XCC			.00		
												155.59	
TOTAL AGENCY TRANSFERS												155.59	

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DISASTER RECOV PROJ DEBT SERVICE	OTI RSA 11D1	C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ	.32	XCC		.32	
		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	18.99	XCC	.05	18.94	
		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		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								19.26
RG01 DISASTER RECOV PROJ GTL	OTI RSA 11G1	C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ	6.05	XCC	.02	6.03	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	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	502.56	XCC	1.26	501.30	
		C	HSX		XCC		.00	

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX		.61	XCC		.61	
				C	HSX		2.55	XCC	.01	2.54	
				C	HSX		2.20	XCC	.01	2.19	
				C	HSX			XCC		.00	
											512.67
TOTAL AGENCY TRANSFERS											531.93



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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX		XCC	.00	
		C HRX	8.43	XCC .02	8.41	
		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		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		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	.11	XCC	.11	











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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	
RG01 ORIGINAL-GENERAL TAX LEVY	ODL RSA 15G1	C	HAJ		XCC		.00	.00
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ	10.72-	XCC	.03-	10.69-	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	







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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	
											201.75
RG03	TOWN CENTER-GENERAL TAX LEVY	ODL	RSA	15G3	C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	









AGENCY: RR18 CHINO RDA PROJECT 2  
 ADDRESS: 13220 CENTRAL AVE.  
 CHINO, CA 91710-0667  
 ATTN: FINANCE DEPT.

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX	9.96	XCC	.02	9.94	
					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		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.34	XCC		.34	
					C	HSX	1.66	XCC		1.66	
					C	HSX	.16	XCC		.16	
					C	HSX		XCC		.00	
											12.08
RD03	EUCALYPTUS INDUST AREA-DEBT SVC			ODM RSA 18D3	C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	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	

















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

AGENCY: RR18 CHINO RDA PROJECT 2  
 ADDRESS: 13220 CENTRAL AVE.  
 CHINO, CA 91710-0667  
 ATTN: FINANCE DEPT.

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	2,844.68	XCC	7.11	2,837.57	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	79.91	XCC	.20	79.71	
		C	HSX	447.85	XCC	1.12	446.73	
		C	HSX	43.43	XCC	.11	43.32	
		C	HSX		XCC		.00	
								3,401.07
RG02	MAJESTIC SPECTRUM-GENERAL TAX LEVY	ODM RSA 18G2	C	HRX			.00	
			C	HSX			.00	
								.00
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	C	HAI			.00	
			C	HAI			.00	
			C	HAI			.00	
			C	HAI			.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 05/01/2013 TO 06/30/2013 \*\*\*\*

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	
<div style="text-align: right;">.00</div> <hr/> TOTAL AGENCY TRANSFERS											3,413.15

















AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	10.42	XCC	.03	10.39	
					C	HSX	59.20	XCC	.15	59.05	
					C	HSX	48.22	XCC	.12	48.10	
					C	HSX		XCC		.00	
											4,932.72
TOTAL AGENCY TRANSFERS											5,734.67













AGENCY APPORTIONMENT REPORT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT 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	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		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							.00



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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	242.45	XCC	.61	241.84	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.13	XCC		.13	
		C	HSX	1.63	XCC		1.63	
		C	HSX		XCC		.00	
								237.97
RD02 AMEND #2-DEBT SERVICE	ODR RSA 24D2	C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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				.00	
				C	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI		XCC		.00	
				C	HAI	1.36	XCC		1.36	
				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	27.26	XCC	.07	27.19	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	























AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	5.47	XCC	.01	5.46	
					C	HSX	6.76	XCC	.02	6.74	
					C	HSX		XCC		.00	
											486.57
TOTAL AGENCY TRANSFERS											582.22









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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	1,550.28	XCC	3.88	1,546.40	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	1.27	XCC		1.27	
					C	HSX	30.93	XCC	.08	30.85	
					C	HSX	16.21	XCC	.04	16.17	
					C	HSX		XCC		.00	
											1,575.98
TOTAL AGENCY TRANSFERS											1,832.15

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 AMEND #2-DEBT SERVICE	ODZ RSA 27D1	C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ	8.53	XCC	.02	8.51	
		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	90.57	XCC	.23	90.34	
		C	HSX		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 05/01/2013 TO 06/30/2013 \*\*\*\*

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	.02	XCC		.02	
		C	HSX	2.10	XCC	.01	2.09	
		C	HSX	2.60	XCC	.01	2.59	
		C	HSX		XCC		.00	
								103.55
RG01 AMEND #2-GENERAL TAX LEVY	ODZ RSA 27G1	C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	51.68	XCC	.13	51.55	
		C	HJJ		XCC		.00	
		C	HJJ		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 05/01/2013 TO 06/30/2013 \*\*\*\*

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	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	557.37	XCC	1.39	555.98	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.11	XCC		.11	
		C	HSX	12.70	XCC	.03	12.67	
		C	HSX	15.77	XCC	.04	15.73	
		C	HSX		XCC		.00	

636.04

TOTAL AGENCY TRANSFERS

739.59

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

AGENCY: RR28 FONTANA RDA DOWNTOWN  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODZ	RSA	28D1	C	HAJ			XCC		.00	
					C	HAJ			XCC		.00	
					C	HAJ			XCC		.00	
					C	HAJ			XCC		.00	
					C	HAJ			XCC		.00	
					C	HAJ			XCC		.00	
					C	HAJ			XCC		.00	
					C	HAJ			XCC		.00	
					C	HAJ			XCC		.00	
					C	HAJ			XCC		.00	
					C	HAJ			XCC		.00	
					C	HAJ			XCC		.00	
					C	HAJ			XCC		.00	
					C	HAJ			XCC		.00	
					C	HAJ			XCC		.00	
					C	HAJ			XCC		.00	
					C	HAJ			XCC		.00	
					C	HAJ			XCC		.00	
					C	HAJ			XCC		.00	
					C	HAX			XCC		.00	
					C	HAX			XCC		.00	
					C	HAX			XCC		.00	
					C	HAX			XCC		.00	
					C	HAX			XCC		.00	
					C	HAX			XCC		.00	
					C	HAX			XCC		.00	
					C	HAX			XCC		.00	
					C	HAX			XCC		.00	
					C	HAX			XCC		.00	
					C	HAX			XCC		.00	
					C	HAX			XCC		.00	
					C	HAX			XCC		.00	
					C	HAX		.08	XCC		.08	
					C	HAX			XCC		.00	









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

AGENCY: RR28 FONTANA RDA DOWNTOWN  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	1.96	XCC		1.96	
		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	.02	XCC		.02	
		C	HSX	.02	XCC		.02	
		C	HSX		XCC		.00	
RG01 ORIGINAL-GENERAL TAX LEVY	ODZ RSA 28G1	C	HAI		XCC		.00	1.96
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	

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

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

92335-3528

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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		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	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	23.27	XCC	.06	23.21	
		C	HSX		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: RR28 FONTANA RDA DOWNTOWN  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	560.17	XCC	1.40	558.77	
		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		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	4.11	XCC	.01	4.10	
		C	HSX	4.17	XCC	.01	4.16	
		C	HSX		XCC		.00	
								557.37
TOTAL AGENCY TRANSFERS								582.62







AGENCY: RR29 FONTANA RDA JURUPA HILLS  
 ADDRESS: 633 WEST FIFTH ST., 24TH FL  
 LOS ANGELES, CA 90071  
 ATTN: BRAD SCARBROUGH

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	.28	XCC		.28	
		C	HSX	1.63	XCC		1.63	
		C	HSX	5.81	XCC	.01	5.80	
		C	HSX	57.82	XCC	.14	57.68	
		C	HSX	29.02	XCC	.07	28.95	
		C	HSX		XCC		.00	
								2,625.11
RG01 GENERAL TAX LEVY	OEB RSA 29G1	C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ	245.49-	XCC	.61-	244.88-	



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

AGENCY: RR29 FONTANA RDA JURUPA HILLS  
 ADDRESS: 633 WEST FIFTH ST., 24TH FL  
 LOS ANGELES, CA 90071  
 ATTN: BRAD SCARBROUGH

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	35,236.70	XCC	88.09	35,148.61	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.68	XCC		1.68	
		C	HSX	9.91	XCC	.02	9.89	
		C	HSX	52.74	XCC	.13	52.61	
		C	HSX	680.57	XCC	1.70	678.87	
		C	HSX	388.04	XCC	.97	387.07	
		C	HSX		XCC		.00	
								36,041.38
TOTAL AGENCY TRANSFERS								38,666.49

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 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT	CODE	NAME	FUND	DEPT	ORG	APOR	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
						STAT	TYPE	AMOUNT	TYPE	AMOUNT	
RD01	DEBT	SERVICE	OED	RSA	30D1	C	HAI		XCC	.00	
						C	HAI		XCC	.00	
						C	HAI		XCC	.00	
						C	HAI		XCC	.00	
						C	HAI		XCC	.00	
						C	HAI		XCC	.00	
						C	HAI		XCC	.00	
						C	HAI		XCC	.00	
						C	HAI		XCC	.00	
						C	HAI		XCC	.00	
						C	HAI		XCC	.00	
						C	HAI		XCC	.00	
						C	HAI		XCC	.00	
						C	HAI		XCC	.00	
						C	HAI		XCC	.00	
						C	HAI		XCC	.00	
						C	HAI		XCC	.00	
						C	HAI		XCC	.00	
						C	HAI		XCC	.00	
						C	HAI		XCC	.00	
						C	HAI		XCC	.00	
						C	HAI	1.91	XCC	1.91	
						C	HJJ		XCC	.00	
						C	HJJ		XCC	.00	
						C	HJJ		XCC	.00	
						C	HJJ		XCC	.00	
						C	HJJ		XCC	.00	
						C	HJJ		XCC	.00	
						C	HJJ		XCC	.00	
						C	HJJ		XCC	.00	
						C	HJJ		XCC	.00	
						C	HJJ		XCC	.00	
						C	HJJ		XCC	.00	
						C	HJJ		XCC	.00	
						C	HJJ		XCC	.00	
						C	HJJ	.01-	XCC	.01-	
						C	HJJ	.09-	XCC	.09-	
						C	HJJ		XCC	.00	
						C	HJJ		XCC	.00	

AGENCY APPORTIONMENT REPORT

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

92335-3528

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	.01-	XCC		.01-	
					C	HJJ	.08	XCC		.08	
					C	HJJ	1.63	XCC		1.63	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	1,831.42	XCC	4.58	1,826.84	
					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	.01	XCC		.01	
					C	HSX	.09	XCC		.09	
					C	HSX		XCC		.00	





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 05/01/2013 TO 06/30/2013 \*\*\*\*

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	1.63-	XCC		1.63-	
		C	HJJ	9.91-	XCC	.02-	9.89-	
		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	3.15-	XCC	.01-	3.14-	
		C	HJJ	8.47-	XCC	.02-	8.45-	
		C	HJJ	45.84	XCC	.11	45.73	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	82,341.65	XCC	205.85	82,135.80	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	

AGENCY APPORTIONMENT REPORT

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

92335-3528

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	1.59	XCC		1.59	
					C	HSX	9.64	XCC	.02	9.62	
					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	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	151.66	XCC	.38	151.28	
					C	HSX	1,930.95	XCC	4.83	1,926.12	
					C	HSX	890.00	XCC	2.23	887.77	
					C	HSX		XCC		.00	
											85,144.49
TOTAL AGENCY TRANSFERS											87,036.59







































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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	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	
RG07	AMEND #9 GENERAL TAX LEVY	OEF	RSA	31G7	C	HAJ		XCC		.00	.00
					C	HRX		XCC		.00	

PGM-ID: PI867  
TIME: 23:01:29

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

PAGE: 197  
DATE: 06/04/2013

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				C	HRX		XCC		.00		
				C	HSX		XCC		.00		
				C	HSX				.00		.00
TOTAL AGENCY TRANSFERS											14.82-









AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	4.48	XCC	.01	4.47	
					C	HSX	81.75	XCC	.20	81.55	
					C	HSX	61.38	XCC	.15	61.23	
					C	HSX		XCC		.00	
											6,924.05
TOTAL AGENCY TRANSFERS											7,686.31







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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	209.51-	XCC	.52-	208.99-	
		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	3.61-	XCC	.01-	3.60-	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	36,822.59	XCC	92.06	36,730.53	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	



TIME: 23:01:29

## PROPERTY TAX DIVISION

DATE: 06/04/2013

## AGENCY APPORTIONMENT REPORT

AGENCY: RR33 HESPERIA RDA AREA 1

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	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	4,490.31	XCC	11.23	4,479.08	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	3.04	XCC	.01	3.03	
		C	HSX	67.90	XCC	.17	67.73	
		C	HSX	65.75	XCC	.16	65.59	
		C	HSX		XCC		.00	
								4,619.83
TOTAL AGENCY TRANSFERS								42,038.11













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

AGENCY: RR34 GRAND TERRACE RDA  
 ADDRESS: 22795 BARTON RD  
 GRAND TERRACE, CA 92313-5295

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	21.43-	XCC	.05-	21.38-	
		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	2,446.16	XCC	6.12	2,440.04	





AGENCY: RR34 GRAND TERRACE RDA  
 ADDRESS: 22795 BARTON RD  
 GRAND TERRACE, CA 92313-5295

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	13,865.19	XCC	34.66	13,830.53	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	12.94	XCC	.03	12.91	



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

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

92313-5295

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX	130.84	XCC	.33	130.51	
				C	HSX	127.44	XCC	.32	127.12	
				C	HSX		XCC		.00	
										14,203.20
TOTAL AGENCY TRANSFERS										19,357.06



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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		C	HSX		XCC		.00		
		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	OQJ	RSA	35G1	C	HAI	XCC	.00	
		C	HAI		XCC		.00		
		C	HAI		XCC		.00		
		C	HAI		XCC		.00		
		C	HAI		XCC		.00		
		C	HAI		XCC		.00		
		C	HAI		XCC		.00		
		C	HAI		XCC		.00		
		C	HAI		XCC		.00		
		C	HAI		XCC		.00		
		C	HAI		XCC		.00		
		C	HAI		XCC		.00		
		C	HAI		XCC		.00		
		C	HAI		XCC		.00		
		C	HAI		XCC		.00		
		C	HAI		XCC		.00		
		C	HAI		XCC		.00		
		C	HAI		XCC		.00		
		C	HAI	53.46-	XCC	.13-	53.33-		
		C	HJJ		XCC		.00		
		C	HJJ		XCC		.00		
		C	HJJ		XCC		.00		



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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX	56.89	XCC	.14	56.75	
				C	HSX	24.61	XCC	.06	24.55	
				C	HSX		XCC		.00	
										4,145.72
TOTAL AGENCY TRANSFERS										4,145.72



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

92346

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT		APOR			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	STAT	TYPE	AMOUNT	AMOUNT	AMOUNT
					C	HRX	XCC			.00
					C	HRX	XCC			.00
					C	HRX	XCC			.00
					C	HRX	XCC	583.71	1.46	582.25
					C	HSX	XCC			.00
					C	HSX	XCC			.00
					C	HSX	XCC			.00
					C	HSX	XCC			.00
					C	HSX	XCC			.00
					C	HSX	XCC			.00
					C	HSX	XCC			.00
					C	HSX	XCC			.00
					C	HSX	XCC			.00
					C	HSX	XCC			.00
					C	HSX	XCC			.00
					C	HSX	XCC			.00
					C	HSX	XCC			.00
					C	HSX	XCC			.00
					C	HSX	XCC	.17		.17
					C	HSX	XCC	4.98	.01	4.97
					C	HSX	XCC	6.25	.02	6.23
					C	HSX	XCC			.00
										590.64
RD02	AMEND 1-DEBT SERVICE			OEI RSA 36D2	C	HAJ	XCC			.00
					C	HAJ	XCC			.00
					C	HAJ	XCC			.00
					C	HAJ	XCC			.00
					C	HAJ	XCC			.00
					C	HAJ	XCC			.00
					C	HAJ	XCC			.00
					C	HAJ	XCC			.00
					C	HAJ	XCC			.00
					C	HAJ	XCC			.00
					C	HAJ	XCC			.00
					C	HAJ	XCC			.00
					C	HAJ	XCC			.00
					C	HAJ	XCC			.00
					C	HAJ	XCC			.00
					C	HAJ	XCC	14.82-	.04-	14.78-
					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: RR36 HIGHLAND RDA  
 ADDRESS: 27215 E. BASELINE  
 HIGHLAND, CA

92346

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	.07-	XCC		.07-	
					C	HJJ	1.05-	XCC		1.05-	
					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	1,112.97	XCC	2.78	1,110.19	
					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	.06	XCC		.06	
					C	HSX	.98	XCC		.98	
					C	HSX		XCC		.00	
					C	HSX	.10	XCC		.10	
					C	HSX	8.85	XCC	.02	8.83	
					C	HSX	9.39	XCC	.02	9.37	
					C	HSX		XCC		.00	
											1,113.63
RG01	GENERAL TAX LEVY			OEI RSA 36G1	C	HAI		XCC		.00	
					C	HAI		XCC		.00	















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 05/01/2013 TO 06/30/2013 \*\*\*\*

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	47.64	XCC	.12	47.52	
		C	HSX	29.92	XCC	.07	29.85	
		C	HSX		XCC		.00	
								2,197.57
TOTAL AGENCY TRANSFERS								2,554.54









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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	.00
RG01	GENERAL TAX LEVY	OEJ	RSA 39G1	C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ	147.04-	XCC	.37-	146.67-	
				C	HJJ		XCC		.00	

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ	1.52-	XCC		1.52-	
		C	HJJ	9.09-	XCC	.02-	9.07-	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	5,640.68	XCC	14.10	5,626.58	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	10.43	XCC	.03	10.40	
		C	HSX	80.57	XCC	.20	80.37	
		C	HSX	45.29	XCC	.11	45.18	
		C	HSX		XCC		.00	
								5,605.27
RG02 GENERAL TAX LEVY	OEJ RSA 39G2	C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	

















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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	5.78	XCC	.01	5.77	
		C	HSX	19.60	XCC	.05	19.55	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								934.31
TOTAL AGENCY TRANSFERS								937.58

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OER	RSA	43D1	C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	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	.14	XCC		.14	









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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	4.89	XCC	.01	4.88	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		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	.10	XCC		.10	
		C	HSX		XCC		.00	
RG01 GENERAL TAX LEVY	OET RSA 44G1	C	HAI		XCC		.00	5.08
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	





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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	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	.05-	XCC		.05-	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	18.48	XCC	.05	18.43	
		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	.05	XCC		.05	
		C	HSX	.90	XCC		.90	
		C	HSX	.41	XCC		.41	
		C	HSX		XCC		.00	
								19.74
RG01	GENERAL TAX LEVY	OEV RSA 45G1	C	HAI	XCC		.00	
			C	HAI	XCC		.00	

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ	13.48-	XCC	.03-	13.45-	
		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: RR45 MONTCLAIR RDA AREA 5  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	5,278.98	XCC	13.20	5,265.78	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	11.17	XCC	.03	11.14	
		C	HSX	243.72	XCC	.61	243.11	
		C	HSX	110.11	XCC	.28	109.83	
		C	HSX		XCC		.00	
								5,616.41
TOTAL AGENCY TRANSFERS								5,636.15



AGENCY APPORTIONMENT REPORT

AGENCY: RR46 MONTCLAIR RDA MISSION BLVD  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT		APOR			GROSS APPORTIONED		DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	
RD01	DEBT SERVICE CITY AREA	OEW	RSA	46D1	C	H AJ		XCC		.00	
					C	H AJ		XCC		.00	
					C	H AJ				.00	
					C	H AJ		XCC		.00	
					C	H AJ		XCC		.00	
					C	H AJ				.00	
					C	H AJ				.00	
					C	H AJ				.00	
					C	H J J		XCC		.00	
					C	H J J		XCC		.00	
					C	H J J		XCC		.00	
					C	H R X		XCC		.00	
					C	H R X		XCC		.00	
					C	H R X		XCC		.00	
					C	H R X		XCC		.00	
					C	H R X		XCC		.00	
					C	H R X		XCC		.00	
					C	H R X		XCC		.00	
					C	H R X		XCC	.67	.67	
					C	H S X		XCC		.00	
					C	H S X		XCC		.00	
					C	H S X		XCC		.00	
C	H S X		XCC		.00						
C	H S X		XCC		.00						
C	H S X		XCC		.00						
C	H S X		XCC		.00						
C	H S X		XCC		.00						
C	H S X		XCC		.00						
C	H S X		XCC		.00						
RD02	DEBT SERVICE COUNTY AREA	OEW	RSA	46D2	C	H AJ		XCC		.00	
					C	H AJ		XCC		.00	
					C	H AJ		XCC		.00	
					C	H AJ		XCC		.00	
					C	H AJ		XCC		.00	
					C	H AJ		XCC		.00	
					C	H AJ		XCC		.00	
					C	H R X		XCC		.00	
					C	H R X		XCC		.00	
					C	H R X		XCC		.00	
					C	H R X		XCC		.00	
					C	H R X		XCC		.00	
					C	H R X		XCC	.60	.60	
					C	H S X		XCC		.00	
C	H S X		XCC		.00						

.67



AGENCY APPORTIONMENT REPORT

AGENCY: RR46 MONTCLAIR RDA MISSION BLVD  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

\*\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*\*

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	171.94	XCC	.43	171.51	
		C	HSX		XCC	.00		
		C	HSX		XCC	.00		
		C	HSX		XCC	.00		
		C	HSX		XCC	.00		
		C	HSX		XCC	.00		
		C	HSX		XCC	.00		
		C	HSX		XCC	.00		
		C	HSX		XCC	.00		
		C	HSX		XCC	.00		
		C	HSX		XCC	.00		
		C	HSX		XCC	.00		
		C	HSX		XCC	.00		
		C	HSX		XCC	.00		
		C	HSX		XCC	.00		
							171.51	
TOTAL AGENCY TRANSFERS								363.70







AGENCY APPORTIONMENT REPORT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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

92363

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	.50	XCC		.50	
					C	HSX	11.17	XCC	.03	11.14	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
											1,151.25
TOTAL AGENCY TRANSFERS											1,151.25











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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	
										.00
RD04 AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	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	





















PGM-ID: PI867  
TIME: 23:01:29

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

PAGE: 278  
DATE: 06/04/2013

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	
										.00
TOTAL AGENCY TRANSFERS										.00















AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	24.35	XCC	.06	24.29	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		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		XCC		.00	
					C	HSX		XCC		.00	
											26.01
TOTAL AGENCY TRANSFERS											6,643.91

















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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFF RSA 55D1	C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ		XCC	.00	
		C HAJ	.08-	XCC	.08-	
		C HJJ		XCC	.00	
		C HJJ		XCC	.00	
		C HJJ		XCC	.00	
		C HJJ		XCC	.00	
		C HJJ		XCC	.00	
		C HJJ		XCC	.00	
		C HJJ		XCC	.00	
		C HJJ		XCC	.00	
		C HJJ		XCC	.00	
		C HJJ		XCC	.00	
		C HJJ		XCC	.00	
		C HJJ		XCC	.00	
		C HJJ		XCC	.00	
		C HJJ		XCC	.00	
		C HJJ		XCC	.00	
		C HJJ		XCC	.00	
		C HJJ		XCC	.00	
		C HJJ		XCC	.00	
		C HJJ		XCC	.00	
		C HJJ		XCC	.00	
		C HJJ		XCC	.00	
		C HJJ		XCC	.00	
		C HJJ		XCC	.00	
		C HJJ		XCC	.00	
		C HRX		XCC	.00	

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	10.19	XCC	.03	10.16	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX	.09	XCC		.09	
				C	HSX	.06	XCC		.06	















AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	12.10	XCC	.03	12.07	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
											619.62
RG03	AMEND #7 GENERAL TAX LEVY			OFF RSA 55G3	C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX				.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX				.00	
											.00
TOTAL AGENCY TRANSFERS											3,557.03

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	OSK	RSA	56D1	C	HAI				.00	
					C	HAI				.00	
					C	HSX				.00	
					C	HSX				.00	
											.00
RG01	ORIGINAL-GENERAL TAX LEVY	OSK	RSA	56G1	C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HRX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
											.00
TOTAL AGENCY TRANSFERS											.00







TIME: 23:01:29

PROPERTY TAX DIVISION

DATE: 06/04/2013

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	.02	XCC		.02	
		C	HSX	.04	XCC		.04	
		C	HSX	.69	XCC		.69	
		C	HSX	4.33	XCC	.01	4.32	
		C	HSX	1.42	XCC		1.42	
		C	HSX		XCC		.00	213.63
RG01 GENERAL TAX LEVY	OFH RSA 58G1	C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	253.84-	XCC	.63-	253.21-	
		C	HJJ		XCC		.00	
		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: RR58 RANCHO CUCAMONGA RDA  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: KATHY JAMES

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	
		C	HSX	4.16	XCC	.01	4.15	
		C	HSX	9.90	XCC	.02	9.88	
		C	HSX	160.34	XCC	.40	159.94	
		C	HSX	1,168.74	XCC	2.92	1,165.82	
		C	HSX	383.20	XCC	.96	382.24	
		C	HSX		XCC		.00	
								60,919.47
TOTAL AGENCY TRANSFERS								61,133.10

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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















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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	
					C HSX		XCC	.00	
					C HSX		XCC	.00	
					C HSX		XCC	.00	
					C HSX		XCC	.00	
					C HSX		XCC	.00	
					C HSX		XCC	.00	
					C HSX		XCC	.00	
					C HSX		XCC	.00	
									.00
TOTAL AGENCY TRANSFERS									1,050.05

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	.13	XCC		.13	
					C	HSX				.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
											.13
RG01	GENERAL TAX LEVY	OGP	RSA	63G1	C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	37.46	XCC	.09	37.37	
					C	HSX				.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX				.00	
											37.37
TOTAL AGENCY TRANSFERS											37.50

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET	APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	TYPE	AMOUNT	AMOUNT		
RD01	DEBT SERVICE	OFO	RSA	64D1	C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ		.13	XCC			.13	
					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		785.97	XCC	1.96		784.01	
					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		1.62	XCC			1.62	
					C	HSX		27.17	XCC	.07		27.10	
					C	HSX		21.24	XCC	.05		21.19	
					C	HSX			XCC			.00	
													834.05
RG01	GENERAL TAX LEVY	OFO	RSA	64G1	C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ		.78	XCC			.78	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	5,157.82	XCC	12.89	5,144.93	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	9.82	XCC	.02	9.80	
					C	HSX	164.65	XCC	.41	164.24	
					C	HSX	132.55	XCC	.33	132.22	
					C	HSX		XCC		.00	
											5,451.97
TOTAL AGENCY TRANSFERS											6,286.02

AGENCY APPORTIONMENT REPORT

AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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 account RD01 DEBT SERVICE and various codes like HAJ, HRX, HSX, and XCC.







AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK  
ADDRESS: 150 S PALM AVE  
RIALTO, CA 92376  
ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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		
								58.33	
TOTAL AGENCY TRANSFERS									61.61

AGENCY: RR66 RIALTO RDA GATEWAY  
ADDRESS: 150 S PALM AVE  
RIALTO, CA 92376  
ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	OFN	RSA	66D1	C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	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	1.36	XCC		1.36	
					C	HSX		XCC		.00	





PGM-ID: PI867  
TIME: 23:01:29

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

PAGE: 326  
DATE: 06/04/2013

AGENCY: RR66 RIALTO RDA GATEWAY  
ADDRESS: 150 S PALM AVE  
RIALTO, CA 92376  
ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	8.35
TOTAL AGENCY TRANSFERS										9.71















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

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX		2.40	XCC	.01	2.39	
				C	HSX		38.41	XCC	.10	38.31	
				C	HSX		37.77	XCC	.09	37.68	
				C	HSX			XCC		.00	
											1,430.47
TOTAL AGENCY TRANSFERS											1,663.09

TIME: 23:01:29

PROPERTY TAX DIVISION

DATE: 06/04/2013

## AGENCY APPORTIONMENT REPORT

AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR

SAN BERNARDINO, CA

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFS RSA 70D1	C	Haj				.00	
			C	Haj		XCC		.00	
			C	Haj		XCC		.00	
			C	Haj				.00	
			C	Haj				.00	
			C	Haj		XCC		.00	
			C	Haj				.00	
			C	Haj				.00	
			C	Haj		XCC		.00	
			C	Haj				.00	
			C	Haj		XCC		.00	
			C	Hjj		XCC		.00	
			C	Hrx		XCC		.00	
			C	Hrx		XCC		.00	
			C	Hrx		XCC		.00	
			C	Hrx		XCC		.00	
			C	Hrx		XCC		.00	
			C	Hrx		XCC		.00	
			C	Hrx		XCC		.00	
			C	Hrx		XCC		.00	
			C	Hrx		XCC		.00	
			C	Hrx		XCC		.00	
			C	Hrx	54.64	XCC	.14	54.50	
			C	Hsx		XCC		.00	
			C	Hsx		XCC		.00	
			C	Hsx		XCC		.00	
			C	Hsx		XCC		.00	
			C	Hsx		XCC		.00	
			C	Hsx	.53	XCC		.53	
			C	Hsx				.00	
									55.03
RG01	GENERAL TAX LEVY	OFS RSA 70G1	C	Haj				.00	
			C	Haj		XCC		.00	
			C	Haj		XCC		.00	
			C	Haj				.00	
			C	Haj				.00	
			C	Haj		XCC		.00	
			C	Haj				.00	
			C	Haj				.00	
			C	Haj		XCC		.00	
			C	Haj				.00	
			C	Hjj		XCC		.00	
			C	Hrx		XCC		.00	
			C	Hrx		XCC		.00	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	336.22	XCC	.84	335.38	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	3.21	XCC	.01	3.20	
					C	HSX				.00	
					C	HSX				.00	
											338.58
TOTAL AGENCY TRANSFERS											393.61

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE		0FP	RSA	71D1	C HAJ		XCC		.00	
						C HAJ		XCC		.00	
						C HAJ		XCC		.00	
						C HAJ		XCC		.00	
						C HAJ		XCC		.00	
						C HAJ		XCC		.00	
						C HAJ		XCC		.00	
						C HAJ		XCC		.00	
						C HAJ		XCC		.00	
						C HAJ		XCC		.00	
						C HAJ		XCC		.00	
						C HAJ		XCC		.00	
						C HAJ		XCC		.00	
						C HAJ		XCC		.00	
						C HAJ		XCC		.00	
						C HAJ		XCC		.00	
						C HAJ		XCC		.00	
						C HAJ		XCC		.00	
						C HAJ		XCC		.00	
						C 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	













AGENCY APPORTIONMENT REPORT

AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX		18.63	XCC	.05	18.58	
		C	HSX		7.10	XCC	.02	7.08	
		C	HSX			XCC		.00	
									213.63
TOTAL AGENCY TRANSFERS									248.40







PROPERTY TAX DIVISION

AGENCY APPORTIONMENT REPORT

AGENCY: RR73 SAN BDNO RDA CENTRAL CITY WEST  
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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





AGENCY APPORTIONMENT REPORT

AGENCY: RR74 SAN BDNO RDA CENTRAL CITY EAST
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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

AGENCY APPORTIONMENT REPORT

AGENCY: RR74 SAN BDNO RDA CENTRAL CITY EAST  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	3.00	XCC	.01	2.99	
		C	HSX	17.69	XCC	.04	17.65	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								436.00
TOTAL AGENCY TRANSFERS								506.89









PGM-ID: PI867  
TIME: 23:01:29

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

PAGE: 353  
DATE: 06/04/2013

AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	
										46.81
TOTAL AGENCY TRANSFERS										54.42

















PGM-ID: PI867  
TIME: 23:01:29

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

PAGE: 361  
DATE: 06/04/2013

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT		APOR			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	AMOUNT	
RD01	DEBT SERVICE	OGE	RSA	78D1	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
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					C	HAJ			.00
					C	HAJ			.00
					C	HAJ			.00
					C	HAJ			.00
					C	HAJ			.00
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					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	3.76-	.01-	3.75-
					C	HJJ			.00
					C	HJJ			.00
					C	HJJ			.00
					C	HJJ			.00
					C	HJJ			.00
					C	HJJ			.00
					C	HJJ			.00
					C	HJJ			.00
					C	HJJ			.00
					C	HJJ			.00
					C	HJJ			.00
					C	HJJ			.00
					C	HJJ			.00
					C	HJJ			.00
					C	HJJ			.00
					C	HJJ			.00
					C	HJJ			.00
					C	HJJ			.00
					C	HRX			.00
					C	HRX			.00
					C	HRX			.00
					C	HRX			.00

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	498.79	XCC	1.25	497.54	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.23	XCC		1.23	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.77	XCC		.77	
		C	HSX	5.94	XCC	.01	5.93	
		C	HSX	11.52	XCC	.03	11.49	
		C	HSX		XCC		.00	
RG01 GENERAL TAX LEVY	OGE RSA 78G1	C	HAI		XCC		.00	513.21



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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	3,069.49	XCC	7.67	3,061.82	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	7.66	XCC	.02	7.64	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	4.67	XCC	.01	4.66	
		C	HSX	35.96	XCC	.09	35.87	
		C	HSX	69.85	XCC	.17	69.68	
		C	HSX		XCC		.00	
								3,156.93
TOTAL AGENCY TRANSFERS								3,670.14























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 05/01/2013 TO 06/30/2013 \*\*\*\*

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		1.03	XCC		1.03	
				C	HSX		23.62	XCC	.06	23.56	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
											372.97
TOTAL AGENCY TRANSFERS											433.61





AGENCY APPORTIONMENT REPORT

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	105.09	XCC	.26	104.83	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					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	OCP	RSA	82G1	C	HAJ		XCC		.00	100.06
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ	28.97-	XCC	.07-	28.90-	



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

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	
											616.15
TOTAL AGENCY TRANSFERS											716.21

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TIME: 23:01:29

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

PAGE: 381  
DATE: 06/04/2013

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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





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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	3,587.57	XCC	8.97	3,578.60	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	2.45	XCC	.01	2.44	
		C	HSX	60.96	XCC	.15	60.81	
		C	HSX	59.03	XCC	.15	58.88	
		C	HSX		XCC		.00	
								3,628.70
TOTAL AGENCY TRANSFERS								3,628.70

















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 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX	4.02	XCC	.01	4.01	
				C	HSX	47.66	XCC	.12	47.54	
				C	HSX	36.40	XCC	.09	36.31	
				C	HSX		XCC		.00	
										7,829.76
TOTAL AGENCY TRANSFERS										7,857.19













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

AGENCY: RR88 UPLAND RDA AIRPORT AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA 91785-0460

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HAI				.00	
		C	HAI				.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	117.93	XCC	.29	117.64	
		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	38.89	XCC	.10	38.79	
		C	HSX		XCC		.00	
								156.43
TOTAL AGENCY TRANSFERS								156.98









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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGX RSA 90D1	C	HAI		XCC	.00	
		C	HAI		XCC	.00	
		C	HAI		XCC	.00	
		C	HAI		XCC	.00	
		C	HAI			.00	
		C	HAI			.00	
		C	HAI			.00	
		C	HAI			.00	
		C	HAI			.00	
		C	HAI			.00	
		C	HAI			.00	
		C	HAI		XCC	.00	
		C	HAI			.00	
		C	HAI		XCC	.00	
		C	HAI			.00	
		C	HAI			.00	
		C	HAI		XCC	.00	
		C	HAI			.00	
		C	HAI	.01	XCC	.01	
		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	.27	XCC	.27	
		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 05/01/2013 TO 06/30/2013 \*\*\*\*

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	512.82	XCC	1.28	511.54	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	4.54	XCC	.01	4.53	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								516.07
TOTAL AGENCY TRANSFERS								599.94

















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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	
										.00
TOTAL AGENCY TRANSFERS									4,222.99	













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

AGENCY: RR94 YUCCA VALLEY RDA  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX	28.51	XCC	.07	28.44	
				C	HSX	46.62	XCC	.12	46.50	
				C	HSX		XCC		.00	
										2,843.23
TOTAL AGENCY TRANSFERS										2,843.23

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGN	RSA	95D1	C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI	.33-	XCC		.33-	
					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	5.59	XCC	.01	5.58	
					C	HSX		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	.04	XCC		.04	
					C	HSX		XCC		.00	
											5.33
RG01	GENERAL TAX LEVY	OGN	RSA	95G1	C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI	88.73-	XCC	.22-	88.51-	
					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	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	1,597.71	XCC	3.99	1,593.72	
					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	9.99	XCC	.02	9.97	
					C	HSX	10.16	XCC	.03	10.13	
					C	HSX		XCC		.00	
											1,525.31
TOTAL AGENCY TRANSFERS											1,530.64







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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	HSX				.00	
		C	HSX				.00	
								.00
RD03 AMEND #8 DEBT SERVICE	OGV RSA 97D3	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	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	OGV RSA 97G1	C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	251.36-	XCC	.63-	250.73-	





AGENCY APPORTIONMENT REPORT

AGENCY: RR97 VICTOR VALLEY RDA - 1993

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

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	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX	3.69	XCC	.01	3.68	
					C	HSX	1.47	XCC		1.47	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
											5.15
TOTAL AGENCY TRANSFERS											46,461.71











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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	199.07	XCC	.50	198.57	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.09	XCC		.09	
					C	HSX	2.62	XCC	.01	2.61	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
											197.16
RD04	UNINCORPORATED AREA-DEBT SVC		OFY	RSA 98D4	C	HAI		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 05/01/2013 TO 06/30/2013 \*\*\*\*

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	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	848.11	XCC	2.12	845.99	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	5.93	XCC	.01	5.92	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	12.18	XCC	.03	12.15	
		C	HSX	15.54	XCC	.04	15.50	
		C	HSX		XCC		.00	
								797.92
RG06	REDLANDS ANNEX-GTL	OFY RSA 98G6	C	HAI			.00	
			C	HAI			.00	
			C	HAI			.00	











AGENCY APPORTIONMENT REPORT

AGENCY: RR99 SAN SEVAINE RDA  
 ADDRESS: ADMINISTRATIVE OFFICE - 0121  
 ATTN: KATHY THOMAS

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	337.42	XCC	.84	336.58	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	1.39	XCC		1.39	
					C	HSX	1.09	XCC		1.09	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
											338.49
TOTAL AGENCY TRANSFERS											391.79

## AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO	K75	K75	C	HRX	3,068.37				3,068.37	
					C	HSX	65.83				65.83	
												3,134.20
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C	HRX	11,192.66				11,192.66	
					C	HSX	299.31				299.31	
												11,491.97
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM	K73	K73	C	HRX	39,469.25				39,469.25	
					C	HSX	823.30				823.30	
												40,292.55
DD06	VICTOR VALLEY COMM COLL BOND	KEU	K78	K78	C	HRX	14,129.35				14,129.35	
					C	HSX	368.74				368.74	
												14,498.09
TOTAL AGENCY TRANSFERS												69,416.81

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

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	HAI	1.24-			1.24-	
					C	HRX	1.39			1.39	
					C	HSX	.21			.21	
											.36
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	

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

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX				.00	
					C	HSX				.00	
											.00
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ	K07	K07	C	HSX	112.54			112.54	112.54
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN	K10	K10	C	HRX	1,357.21			1,357.21	1,357.21
					C	HSX	19.38			19.38	19.38
											1,376.59
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL	K09	K09	C	HRX	1,777.40			1,777.40	1,777.40
					C	HSX	23.49			23.49	23.49
											1,800.89
DD05	FONTANA UNIFIED SCHOOL BOND	KBF	K22	K22	C	HRX	24,127.47			24,127.47	24,127.47
					C	HSX	716.94			716.94	716.94
											24,844.41
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX	K33	K33	C	HRX	762.53			762.53	762.53
					C	HSX	8.01			8.01	8.01
											770.54
DD07	REDLANDS UNIF BND-1993	KCF	K38	K38	C	HRX	12,042.41			12,042.41	12,042.41
					C	HSX	199.93			199.93	199.93
											12,242.34
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT	K44	K44	C	HRX	23,495.69			23,495.69	23,495.69
					C	HSX	553.60			553.60	553.60
											24,049.29
DD09	TRONA UNIFIED SCHOOL BOND	KCZ	K50	K50	C	HRX	88.15			88.15	88.15
					C	HSX	.81			.81	.81
											88.96
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C	HRX	9,704.21			9,704.21	9,704.21
					C	HSX	347.93			347.93	347.93
											10,052.14
DD11	UPLAND UNIFIED SCHOOL BOND	KDG	K53	K53	C	HRX	5,795.15			5,795.15	5,795.15
					C	HSX	93.67			93.67	93.67
											5,888.82
DD12	COLTON UNIFIED SCHOOL BOND	KAX	K18	K18	C	HRX	18,548.11			18,548.11	18,548.11
					C	HSX	389.91			389.91	389.91
											18,938.02
DD13	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	C	HRX	9,083.58			9,083.58	9,083.58
					C	HSX	227.57			227.57	227.57
											9,311.15
DD14	MORONGO UNIFIED SCHOOL BOND	KBO	K28	K28	C	HRX	6,047.36			6,047.36	6,047.36
					C	HSX	109.91			109.91	109.91
											6,157.27
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO	K42	K42	C	HRX	1,047.45			1,047.45	1,047.45
					C	HSX	12.87			12.87	12.87
											1,060.32
TOTAL AGENCY TRANSFERS											116,693.64

AGENCY APPORTIONMENT REPORT

AGENCY: SB03 HIGH SCHOOL BONDS

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	HAI				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA07	BARSTOW HIGH (SILVER VLY UNIF)	JDI	S08	001	C	HAI				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DD02	CHAFFEY HIGH SCHOOL BOND	KDY	K64	K64	C	HRX	4,904.51			4,904.51	
					C	HSX	252.21			252.21	
											5,156.72
DD04	VICTOR VALLEY UNION HS BOND	KET	K72	K72	C	HRX	13,961.50			13,961.50	
					C	HSX	332.92			332.92	
											14,294.42
TOTAL AGENCY TRANSFERS											19,451.14

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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	ALTA LOMA ELEMENTARY BOND	KAB	K02	K02	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C	HAJ				.00	
					C	HJJ				.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	.49-			.49-	
					C	HRX	61.52			61.52	
					C	HSX	2.33			2.33	
											63.36
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	HJJ				.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	4,579.69			4,579.69	
					C	HSX	69.93			69.93	
											4,649.62
DD04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C	HRX	3,872.08			3,872.08	
					C	HSX	63.49			63.49	
											3,935.57
DD06	HELENDALE ELEMENTARY BOND	KBH	K23	K23	C	HRX	313.38			313.38	
					C	HSX	4.14			4.14	
											317.52
DD09	MT VIEW ELEMENTARY BOND	KBV	K32	K32	C	HRX	488.24			488.24	



AGENCY APPORTIONMENT REPORT

AGENCY: SB04 ELEMENTARY BONDS

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX	21.21			21.21	
DD10	ONTARIO-MONTCLAIR ELEM BOND	KBZ	K34	K34	C	HRX	4,173.13			4,173.13	509.45
					C	HSX	134.64			134.64	
											4,307.77
DD15	VICTOR ELEMENTARY BOND	KEW	K54	K54	C	HRX	11,684.54			11,684.54	
					C	HSX	275.13			275.13	
											11,959.67
DD19	ORO GRANDE ELEMENTARY BOND	KCA	K46	K46	C	HRX	42.26			42.26	
					C	HSX	.89			.89	
											43.15
DD20	ADELANTO ELEMENTARY BOND	KAA	K01	K01	C	HRX	3,879.77			3,879.77	
					C	HSX	137.47			137.47	
											4,017.24
TOTAL AGENCY TRANSFERS											29,803.35

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

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	23.46-		23.46-	
		C HJJ	.18		.18	
		C HRX	4,629.52		4,629.52	
		C HSX	82.79		82.79	
						4,689.03
TOTAL AGENCY TRANSFERS						4,689.03

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

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	215.92-		215.92-	
		C HJJ	2.04		2.04	
		C HRX	42,611.83		42,611.83	
		C HSX	986.14		986.14	
						43,384.09
TOTAL AGENCY TRANSFERS						43,384.09







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

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	31.70-		31.70-	6,224.80
		C HRX	6,256.50		6,256.50	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C HJJ	.50		.50	232.71
		C HSX	232.21		232.21	
TOTAL AGENCY TRANSFERS					<u>6,457.51</u>	

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

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	68.41-		68.41-	13,431.23
		C HRX	13,499.64		13,499.64	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C HJJ	.36		.36	179.94
		C HSX	179.58		179.58	
TOTAL AGENCY TRANSFERS						13,611.17



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

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	24.61-		24.61-	4,832.52
		C HRX	4,857.13		4,857.13	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C HJJ	.28		.28	133.49
		C HSX	133.21		133.21	
TOTAL AGENCY TRANSFERS						4,966.01

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

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	65.41-		65.41-	12,843.17
		C HRX	12,908.58		12,908.58	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	C HJJ	.15		.15	75.68
		C HSX	75.53		75.53	
TOTAL AGENCY TRANSFERS					<u>12,918.85</u>	

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

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	59.69-		59.69-	11,719.41
		C HRX	11,779.10		11,779.10	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C HJJ	.74		.74	350.63
		C HSX	349.89		349.89	
TOTAL AGENCY TRANSFERS						12,070.04



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

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	.72-		.72-	141.59
		C HRX	142.31		142.31	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C HJJ	.01		.01	2.94
		C HSX	2.93		2.93	
TOTAL AGENCY TRANSFERS						144.53

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

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	52.34-		52.34-	
		C HRX	10,329.39		10,329.39	
						10,277.05
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C HJJ	.17		.17	
		C HSX	79.90		79.90	
						80.07
TOTAL AGENCY TRANSFERS						10,357.12

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

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	144.88-		144.88-	28,446.33
		C HRX	28,591.21		28,591.21	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C HJJ	1.26		1.26	628.19
		C HSX	626.93		626.93	
TOTAL AGENCY TRANSFERS					29,074.52	

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

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JLO S46 001	C HAJ	2.00-		2.00-	392.35
		C HRX	394.35		394.35	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C HJJ	.22		.22	69.47
		C HSX	69.25		69.25	
TOTAL AGENCY TRANSFERS						461.82



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

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	68.27-		68.27-	13,404.96
		C HRX	13,473.23		13,473.23	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C HJJ	.65		.65	315.63
		C HSX	314.98		314.98	
TOTAL AGENCY TRANSFERS						13,720.59

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

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	378.66-		378.66-	74,347.76
		C HRX	74,726.42		74,726.42	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C HJJ	1.39		1.39	675.61
		C HSX	674.22		674.22	
TOTAL AGENCY TRANSFERS					<u>75,023.37</u>	

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

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPI S68 001	C HAJ	98.39-		98.39-	19,318.09
		C HRX	19,416.48		19,416.48	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C HJJ	.79		.79	367.92
		C HSX	367.13		367.13	
TOTAL AGENCY TRANSFERS						19,686.01

## AGENCY APPORTIONMENT REPORT

AGENCY: SR01 STATE SCHOOL BUILDING  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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

AGENCY APPORTIONMENT REPORT

AGENCY: SR02 STATE LEASE/PURCHASE

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ADDRESS:

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	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA52	RIM OF THE WORLD UNIF	JMF	S51	053	C	HAI				.00	
					C	HJJ				.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: SR04 STATE COMBINED PAYMENTS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04	ALTA LOMA 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	HJJ				.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	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







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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	HJJ				.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	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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
TOTAL AGENCY TRANSFERS											.00



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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 05/01/2013 TO 06/30/2013 \*\*\*\*

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	129.93-		129.93-	25,510.95
		C HRX	25,640.88		25,640.88	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C HJJ	.83		.83	410.31
		C HSX	409.48		409.48	
TOTAL AGENCY TRANSFERS					25,921.26	





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

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JDI S08 001	C HAJ	39.65-		39.65-	7,784.76
		C HRX	7,824.41		7,824.41	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C HJJ	.35		.35	172.77
		C HSX	172.42		172.42	
TOTAL AGENCY TRANSFERS						7,957.53

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	95.69-		95.69-	18,788.73
		C HRX	18,884.42		18,884.42	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C HJJ	.16		.16	80.09
		C HSX	79.93		79.93	
TOTAL AGENCY TRANSFERS					<u>18,868.82</u>	

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

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	485.52-		485.52-	95,328.98
		C HRX	95,814.50		95,814.50	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JEI S10 001	C HJJ	1.81		1.81	887.89
		C HSX	886.08		886.08	
TOTAL AGENCY TRANSFERS					96,216.87	

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

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	96.29-		96.29-	18,906.57
		C HRX	19,002.86		19,002.86	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C HJJ	1.27		1.27	636.12
		C HSX	634.85		634.85	
TOTAL AGENCY TRANSFERS						19,542.69

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

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	126.26-		126.26-	
		C HRX	24,916.82		24,916.82	
						24,790.56
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C HJJ	2.27		2.27	
		C HSX	1,100.10		1,100.10	
						1,102.37
TOTAL AGENCY TRANSFERS						25,892.93

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

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	78.34-		78.34-	15,380.82
		C HRX	15,459.16		15,459.16	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C HJJ	1.30		1.30	612.86
		C HSX	611.56		611.56	
TOTAL AGENCY TRANSFERS						15,993.68

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

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	22.59-		22.59-	4,435.58
		C HRX	4,458.17		4,458.17	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C HJJ	.17		.17	68.73
		C HSX	68.56		68.56	
TOTAL AGENCY TRANSFERS						4,504.31

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

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	72.68-		72.68-	14,271.21
		C HRX	14,343.89		14,343.89	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C HJJ	.53		.53	254.35
		C HSX	253.82		253.82	
TOTAL AGENCY TRANSFERS						14,525.56



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

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	15.44-		15.44-	3,031.87
		C HRX	3,047.31		3,047.31	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C HJJ	.06		.06	27.69
		C HSX	27.63		27.63	
TOTAL AGENCY TRANSFERS					<u>3,059.56</u>	



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

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQS S74 001	C HAJ	120.34-			120.34-	
		C HRX	23,748.96			23,748.96	
							23,628.62
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C HJJ	1.49			1.49	
		C HSX	726.79			726.79	
							728.28
TOTAL AGENCY TRANSFERS							24,356.90

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	124.15-		124.15-	24,375.47
		C HRX	24,499.62		24,499.62	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C HJJ	.24		.24	126.33
		C HSX	126.09		126.09	
TOTAL AGENCY TRANSFERS					<u>24,501.80</u>	

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

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	218.53-		218.53-	42,908.31
		C HRX	43,126.84		43,126.84	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C HJJ	2.99		2.99	1,443.91
		C HSX	1,440.92		1,440.92	
TOTAL AGENCY TRANSFERS						44,352.22

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

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	6.93-		6.93-	
		C HRX	1,367.95		1,367.95	
						1,361.02
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C HJJ	.13		.13	
		C HSX	68.02		68.02	
						68.15
TOTAL AGENCY TRANSFERS						1,429.17

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

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	64.83-		64.83-	
		C HRX	12,793.50		12,793.50	
						12,728.67
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C HJJ	.48		.48	
		C HSX	236.15		236.15	
						236.63
TOTAL AGENCY TRANSFERS						12,965.30

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

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	1.50-		1.50-	294.04
		C HRX	295.54		295.54	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C HJJ	.01		.01	8.74
		C HSX	8.73		8.73	
TOTAL AGENCY TRANSFERS						302.78







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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: TB01 RIVERSIDE CO SUPERINTENDENT  
ADDRESS: P.O. BOX 868  
RIVERSIDE, CA 92502  
ATTN: LISA CAMPANARO

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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 HRX			.00	
		C HSX			.00	
						.00
DA91 SIERRA SANDS UNIF BOND #2	OHO ACR ACR	C HRX			.00	
		C HSX			.00	
						.00
TOTAL AGENCY TRANSFERS						.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 DEBT SERVICE	OHW	ACR	ACR	C	HRX	32.33				32.33	
					HSX	.47			.47		
											32.80
GA01 GENERAL TAX LEVY	OHW	ACR	ACR	C	HAI	.54-				.54-	
					HJJ	.01			.01		
					HRX	106.78			106.78		
					HSX	2.38			2.38		
											108.63
TOTAL AGENCY TRANSFERS											141.43

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	PALO VERDE CC SFID 2004-1	OHZ	ACR	ACR	C	HRX	658.14			658.14	
					C	HSX	5.27			5.27	
											663.41
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C	HAI	2.63-			2.63-	
					C	HJJ	.03			.03	
					C	HRX	518.33			518.33	
					C	HSX	12.39			12.39	
											528.12
TOTAL AGENCY TRANSFERS											1,191.53

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	OHY	ACR	ACR	C	HAI	.01-				.01-	
					C	HRX	1.59				1.59	
					C	HSX	.03				.03	
												1.61
TOTAL AGENCY TRANSFERS											1.61	



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

PAGE: 513  
DATE: 06/04/2013

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	OHY	ACR	ACR	C	HAI	.05-			.05-		
					C	HRX	9.52			9.52		9.47
TOTAL AGENCY TRANSFERS											9.47	

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 BEAUMONT UNIFIED SCHOOL BOND	OII	ACR	ACR	C	HSX					.00	.00
GA01 GENERAL TAX LEVY	OII	ACR	ACR	C	HAI		.14-			.14-	
				C	HRX		27.47			27.47	27.33
TOTAL AGENCY TRANSFERS											27.33

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

PAGE: 515  
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AGENCY: TU86 MUROC UNIFIED  
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	4.17-	4.17-	
							C	HRX	822.89	822.89	818.72
TOTAL AGENCY TRANSFERS											818.72

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 DEBT SERVICE	OHO	ACR	ACR	C	HRX	38.27				38.27	38.27
GA01 GENERAL TAX LEVY	OHO	ACR	ACR	C	HAI	.49-				.49-	
				C	HRX	97.09				97.09	96.60
TOTAL AGENCY TRANSFERS											134.87

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UD01 CSA 2 - BLO  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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 05/01/2013 TO 06/30/2013 \*\*\*\*

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	3.86	XCC	.01	3.85	
										3.85
TOTAL AGENCY TRANSFERS										3.85











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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UD15 CSA 38 GENERAL - FIRE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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 C HSX	.19- 1.83	XCC XCC	.19- 1.83	1.64
TOTAL AGENCY TRANSFERS						1.64









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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UD20 CSA 38 ZONE J - BIG RIVER  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	FSZ	610	1000	C	HJJ		XCC	.00		
					C	HSX	.03	XCC	.03		.03
TOTAL AGENCY TRANSFERS										<hr/>	.03





















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

AGENCY: UD44 CSA 60 - VICTORVILLE  
 ADDRESS: C/O AIRPORTS DEPARTMENT  
 #0831  
 ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EBJ	400	400	C	HAI	15.05-	XCC	.04-	15.01-	
				C	HJJ	.14	XCC		.14	
				C	HRX	2,970.01	XCC	7.43	2,962.58	
				C	HSX	71.19	XCC	.18	71.01	
										3,018.72
TOTAL AGENCY TRANSFERS										3,018.72

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	.68-	XCC		.68-	
					C	HJJ	.01	XCC		.01	
					C	HRX	134.88	XCC	.34	134.54	
					C	HSX	3.06	XCC		3.06	
											136.93
TOTAL AGENCY TRANSFERS											136.93

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

AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
DA02	DEBT SERVICE BOND 2	AAA	FAD	FAD	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
DA03	DEBT SERVICE BOND 3	EIE	420	420	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	ECB	420	420	C	HAJ	3.29-	XCC	.01-	3.28-	
					C	HJJ	.03	XCC		.03	
					C	HRX	649.79	XCC	1.62	648.17	
					C	HSX	15.38	XCC	.03	15.35	
											660.27
TOTAL AGENCY TRANSFERS											660.27









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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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

92342

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	
TOTAL AGENCY TRANSFERS										
									<hr/>	.00













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

PAGE: 553  
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AGENCY: UD62 WONDER VALLEY  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	FSZ	610	1000	C	HJJ		.00	
				C	HSX	.03	XCC		.03		.03
TOTAL AGENCY TRANSFERS										<hr/>	.03





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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 06/04/2013

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET 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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AGENCY: UD90 CSA 77 - MARIANA RANCHOS  
ADDRESS: 9600 MANZANITA STREET  
APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	OKZ	ACR	ACR	C	HJJ			XCC		.00	
					C	HSX			XCC		.00	
<hr/>												
TOTAL AGENCY TRANSFERS											.00	







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

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DATE: 06/04/2013

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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		.00
				C	HSX			XCC		.00
<hr/>										
TOTAL AGENCY TRANSFERS										
<hr/>										
<hr/>										







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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	64.41-	XCC	.16-	64.25-	12,908.40
						HJJ	.77	XCC	.77	.77	
						HRX	12,710.28	XCC	31.78	12,678.50	
						HSX	294.12	XCC	.74	293.38	
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C	HAJ	77.25-	XCC	.19-	77.06-	15,484.35
						HJJ	.90	XCC	.90	.90	
						HRX	15,244.23	XCC	38.11	15,206.12	
						HSX	355.27	XCC	.88	354.39	
GA03	NORTH DESERT SERVICE AREA	FNZ	590	1000	C	HAJ	55.27-	XCC	.14-	55.13-	11,088.55
						HJJ	.69	XCC	.69	.69	
						HRX	10,907.42	XCC	27.27	10,880.15	
						HSX	263.51	XCC	.67	262.84	
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C	HAJ	48.08-	XCC	.12-	47.96-	9,638.19
						HJJ	.57	XCC	.57	.57	
						HRX	9,487.52	XCC	23.72	9,463.80	
						HSX	222.34	XCC	.56	221.78	
GA05	SBCFPD-ADMIN	FPD	106	100	C	HAJ	60.22-	XCC	.15-	60.07-	11,896.93
						HJJ	.77	XCC	.77	.77	
						HRX	11,883.68	XCC	29.71	11,853.97	
						HSX	102.52	XCC	.26	102.26	
TOTAL AGENCY TRANSFERS										61,016.42	

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

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT  
 ADDRESS: 15380 SAN BERNARDINO AVE  
 FONTANA, CA 92335

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ	580	1000	C	HAI		XCC		.00	
				C	HJJ	.31-	XCC		.31-	
				C	HRX		XCC		.00	
				C	HSX	2.85	XCC		2.85	
										2.54
TOTAL AGENCY TRANSFERS										2.54

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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 05/01/2013 TO 06/30/2013 \*\*\*\*

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	.03	XCC		.03	
										.03
TOTAL AGENCY TRANSFERS										.03



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

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD, CA 92352

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	.13-	XCC		.13-	
				C	HRX		XCC		.00	
				C	HSX	1.32	XCC		1.32	
										1.19
TOTAL AGENCY TRANSFERS										1.19







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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	OAC	ACR	ACR	C	HAI			XCC		.00	
				C	HJJ			XCC		.00	
				C	HRX			XCC		.00	
				C	HSX		.01	XCC		.01	
											.01
TOTAL AGENCY TRANSFERS											.01

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

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSA	620	620	C	HAI	15.62-	XCC	.04-	15.58-	
				C	HJJ	.14	XCC		.14	
				C	HRX	3,082.23	XCC	7.71	3,074.52	
				C	HSX	73.06	XCC	.18	72.88	
										3,131.96
TOTAL AGENCY TRANSFERS										3,131.96





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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	8.89-	XCC	.02-	8.87-	
				C	HJJ	.09	XCC		.09	
				C	HRX	1,754.67	XCC	4.39	1,750.28	
				C	HSX	42.34	XCC	.11	42.23	
										1,783.73
TOTAL AGENCY TRANSFERS										1,783.73



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VB02 NEEDLES CEMETERY DISTRICT  
ADDRESS: 817 THIRD STREET  
NEEDLES, CA 92363  
ATTN: VIRGINIA TASKER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	OAV	ACR	ACR	C	HJJ			XCC		.00	
					C	HSX			XCC		.00	
												.00
TOTAL AGENCY TRANSFERS												.00





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

AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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											.00	

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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: VF03 CREST FOREST FIRE PROTECTION DIST  
 ADDRESS: P.O. BOX 3220  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MCG	775	775	C	HAJ	30.83-	XCC	.08-	30.75-	
				C	HJJ	.30	XCC		.30	
				C	HRX	6,083.87	XCC	15.21	6,068.66	
				C	HSX	147.65	XCC	.37	147.28	
									6,185.49	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	MCG	775	775	C	HJJ	.30	XCC		.30	
				C	HSX	147.64	XCC	.37	147.27	
										147.57
TOTAL AGENCY TRANSFERS										6,333.06

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

AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: ALEX AHUMADA

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	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 05/01/2013 TO 06/30/2013 \*\*\*\*

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 05/01/2013 TO 06/30/2013 \*\*\*\*

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 05/01/2013 TO 06/30/2013 \*\*\*\*

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	
				C	HSX			XCC		.00	.00
TOTAL AGENCY TRANSFERS										<hr/>	.00

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

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 1055  
 HESPERIA, CA

92345-0951

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	10.14-	XCC	.03-	10.11-	
					HJJ	.10	XCC	.10		
					HRX	2,000.81	XCC	1,995.81		
					HSX	47.26	XCC	47.14		
									2,032.94	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C	HJJ	.10	XCC	.10	.10	
					HSX	47.25	XCC	47.13		
										47.23
TOTAL AGENCY TRANSFERS										2,080.17

PGM-ID: PI867  
TIME: 23:01:29

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

PAGE: 597  
DATE: 06/04/2013

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS									.00	.00

PGM-ID: PI867  
TIME: 23:01:29

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

PAGE: 598  
DATE: 06/04/2013

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH	ACR	ACR	C	HJJ		XCC		.00	
				C	HSX		XCC		.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 05/01/2013 TO 06/30/2013 \*\*\*\*

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	.01	XCC	.01	
						.01
TOTAL AGENCY TRANSFERS						.01

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 05/01/2013 TO 06/30/2013 \*\*\*\*

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



PGM-ID: PI867  
TIME: 23:01:29

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

PAGE: 601  
DATE: 06/04/2013

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	

PGM-ID: PI867  
TIME: 23:01:29

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

PAGE: 602  
DATE: 06/04/2013

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	
<hr/>											
TOTAL AGENCY TRANSFERS										.00	.00

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

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIL	ACR	ACR	C	HAI	10.26-	XCC	.03-	10.23-	
				C	HJJ	.10	XCC		.10	
				C	HRX	2,025.50	XCC	5.06	2,020.44	
				C	HSX	48.02	XCC	.12	47.90	
										2,058.21
TOTAL AGENCY TRANSFERS										2,058.21



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	.84-	XCC		.84-	
					C	HJJ	.01	XCC		.01	
					C	HRX	165.25	XCC	.41	164.84	
					C	HSX	3.67	XCC	.01	3.66	
											167.67
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C	HJJ	.01	XCC		.01	
					C	HSX	3.67	XCC	.01	3.66	
											3.67
TOTAL AGENCY TRANSFERS											171.34









AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	.29-	XCC		.29-	
					C	HJJ		XCC		.00	
					C	HRX	13.36	XCC		.00	
								XDH	13.36	.00	
					C	HSX	.52	XCC		.52	
											.23
GA01	GENERAL TAX LEVY	OIV	ACR	ACR	C	HAJ	.57-	XCC		.57-	
					C	HJJ	.01	XCC		.01	
					C	HRX	111.84	XCC	.28	111.56	
					C	HSX	2.71	XCC		2.71	
											113.71
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV	ACR	ACR	C	HJJ	.01	XCC		.01	
					C	HSX	2.71	XCC		2.71	
											2.72
TOTAL AGENCY TRANSFERS											116.66



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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	26.17-	XCC	.07-	26.10-	
					HJJ	.25	XCC	.25		
					HRX	5,164.78	XCC	12.91	5,151.87	
					HSX	121.83	XCC	.30	121.53	
									5,247.55	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C	HJJ	.25	XCC		.25	
					HSX	121.82	XCC	.30	121.52	
										121.77
TOTAL AGENCY TRANSFERS										5,369.32



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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPW ACR ACR	C HAJ	3.19-	XCC	.01-	3.18-
		C HJJ	.03	XCC		.03
		C HRX	629.77	XCC	1.57	628.20
		C HSX	15.39	XCC	.03	15.36
						640.41
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	C HJJ	.03	XCC		.03
		C HSX	15.40	XCC	.03	15.37
						15.40
TOTAL AGENCY TRANSFERS						655.81

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

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	OMP	ACR	ACR	C	HAJ	.89-	XCC		.89-		177.88
					HJJ	.01	XCC		.01		
					HRX	175.09	XCC	.44	174.65		
					HSX	4.12	XCC	.01	4.11		
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	HJJ	.01	XCC		.01		4.12
					HSX	4.12	XCC	.01	4.11		
TOTAL AGENCY TRANSFERS										182.00	







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

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	HAJ	38.34-	XCC	.10-	38.24-	
					HJJ	.37	XCC	.37		
					HRX	7,566.57	XCC	18.92	7,547.65	
					HSX	181.89	XCC	.45	181.44	
									7,691.22	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	HJJ	.37	XCC		.37	
					HSX	181.87	XCC	.45	181.42	
										181.79
TOTAL AGENCY TRANSFERS										7,873.01

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	151.01-	XCC	.38-	150.63-	
					C	HJJ	1.45	XCC		1.45	
					C	HRX	29,800.45	XCC	74.50	29,725.95	
					C	HSX	693.58	XCC	1.73	691.85	
											30,268.62
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C	HAJ	16.48-	XCC	.04-	16.44-	
					C	HJJ	.15	XCC		.15	
					C	HRX	3,252.17	XCC	8.13	3,244.04	
					C	HSX	75.45	XCC	.19	75.26	
											3,303.01
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	C	HAJ	16.28-	XCC	.04-	16.24-	
					C	HJJ	.15	XCC		.15	
					C	HRX	3,212.94	XCC	8.03	3,204.91	
					C	HSX	74.53	XCC	.19	74.34	
											3,263.16
TOTAL AGENCY TRANSFERS											36,834.79



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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	4.75-	XCC	.01-	4.74-	
				C	HJJ	.05	XCC		.05	
				C	HRX	937.48	XCC	2.34	935.14	
				C	HSX	22.12	XCC	.05	22.07	
										952.52
TOTAL AGENCY TRANSFERS										952.52





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 05/01/2013 TO 06/30/2013 \*\*\*\*

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	8.00	XCC	.02	7.98	
				C	HSX	.19	XCC		.19	
										8.13
TOTAL AGENCY TRANSFERS										8.13

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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



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 TIME: 23:01:29

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

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 DATE: 06/04/2013

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 14393 PARK AVE., #200  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	.69-	XCC		.69-	
				C	HJJ	.01	XCC		.01	
				C	HRX	135.79	XCC	.34	135.45	
				C	HSX	3.15	XCC		3.15	
										137.92
TOTAL AGENCY TRANSFERS										137.92









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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	35.09-	XCC	.09-	35.00-	
					C	HJJ	.33	XCC		.33	
					C	HRX	6,925.51	XCC	17.31	6,908.20	
					C	HSX	160.52	XCC	.40	160.12	
											7,033.65
GA02	GENERAL TAX LEVY BRYANT	OKF	ACR	ACR	C	HAJ	.09-	XCC		.09-	
					C	HJJ		XCC		.00	
					C	HRX	17.48	XCC	.04	17.44	
					C	HSX	.40	XCC		.40	
											17.75
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR	ACR	C	HAJ	45.08-	XCC	.11-	44.97-	
					C	HJJ	.44	XCC		.44	
					C	HRX	8,895.37	XCC	22.24	8,873.13	
					C	HSX	205.64	XCC	.52	205.12	
											9,033.72
GA04	GENERAL TAX LEVY 1969 ANNEX	OKF	ACR	ACR	C	HAJ	.11-	XCC		.11-	
					C	HJJ		XCC		.00	
					C	HRX	20.80	XCC	.05	20.75	
					C	HSX	.50	XCC		.50	
											21.14
GA05	GENERAL TAX LEVY IMP C	OKF	ACR	ACR	C	HAJ	146.20-	XCC	.37-	145.83-	
					C	HJJ	1.38	XCC		1.38	
					C	HRX	28,851.77	XCC	72.13	28,779.64	
					C	HSX	667.62	XCC	1.65	665.97	
											29,301.16
TOTAL AGENCY TRANSFERS											45,407.42

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 05/01/2013 TO 06/30/2013 \*\*\*\*

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	581.37-	XCC	1.45-	579.92-	
					HJJ	6.36	XCC	.02	6.34	
					HRX	101,572.14	XCC	253.93	101,318.21	
					HSX	2,413.76	XCC	6.03	2,407.73	
										103,152.36
GA01 GENERAL TAX LEVY	OLL	ACR	ACR	C	HAJ	63.74-	XCC	.16-	63.58-	
					HJJ	.59	XCC		.59	
					HRX	12,578.93	XCC	31.45	12,547.48	
					HSX	291.14	XCC	.72	290.42	
										12,774.91
TOTAL AGENCY TRANSFERS										115,927.27











AGENCY APPORTIONMENT REPORT

AGENCY: WW12 CUCAMONGA CO WATER DISTRICT

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OKP	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
DA02	DEBT SERVICE IMP 1963-1	OKP	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
											.00
DA03	DEBT SERVICE IMP 5	OKP	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
TOTAL AGENCY TRANSFERS											.00

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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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 05/01/2013 TO 06/30/2013 \*\*\*\*

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	7.49-	XCC	.02-	7.47-	
					C	HJJ		XCC		.00	
					C	HRX	396.70	XCC	.99	395.71	
					C	HSX	5.61	XCC	.02	5.59	
											393.83
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C	HAI	3.42-	XCC	.01-	3.41-	
					C	HJJ	.04	XCC		.04	
					C	HRX	674.59	XCC	1.69	672.90	
					C	HSX	16.23	XCC	.04	16.19	
											685.72
TOTAL AGENCY TRANSFERS											1,079.55



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 05/01/2013 TO 06/30/2013 \*\*\*\*

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	.64-	XCC		.64-	
				C	HJJ	.01	XCC		.01	
				C	HRX	127.20	XCC	.32	126.88	
				C	HSX	3.10	XCC		3.10	
										129.35
TOTAL AGENCY TRANSFERS										129.35

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

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	10.14	XCC	.03	10.11	
				C	HSX	.25	XCC		.25	
										10.31
TOTAL AGENCY TRANSFERS										10.31



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	13.13-	XCC	.03-	13.10-	
					C	HJJ	.12	XCC		.12	
					C	HRX	2,591.34	XCC	6.48	2,584.86	
					C	HSX	61.30	XCC	.16	61.14	
											2,633.02
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C	HJJ	.12	XCC		.12	
					C	HSX	61.31	XCC	.16	61.15	
											61.27
TOTAL AGENCY TRANSFERS											2,694.29



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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OLT	ACR	ACR	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
											.00
TOTAL AGENCY TRANSFERS										<hr/>	.00

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

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DATE: 06/04/2013

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	9.49-	XCC	.02-	9.47-	
					C	HJJ	.09	XCC		.09	
					C	HRX	1,872.99	XCC	4.68	1,868.31	
					C	HSX	43.39	XCC	.11	43.28	
											1,902.21
TOTAL AGENCY TRANSFERS											1,902.21



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 05/01/2013 TO 06/30/2013 \*\*\*\*

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	7.48-	XCC	.02-	7.46-	
					C	HJJ	.08	XCC		.08	
					C	HRX	1,475.79	XCC	3.69	1,472.10	
					C	HSX	34.34	XCC	.08	34.26	
											1,498.98
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR	ACR	C	HAJ	13.86-	XCC	.03-	13.83-	
					C	HJJ	.13	XCC		.13	
					C	HRX	2,735.85	XCC	6.84	2,729.01	
					C	HSX	64.02	XCC	.16	63.86	
											2,779.17
TOTAL AGENCY TRANSFERS											4,278.15







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

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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

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

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	17.28-	XCC	.04-	17.24-	
					C	HJJ		XCC		.00	
					C	HRX	927.01	XCC	2.32	924.69	
					C	HSX	16.81	XCC	.04	16.77	
											924.22
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C	HAJ	.43-	XCC		.43-	
					C	HJJ	.01	XCC		.01	
					C	HRX	84.33	XCC	.21	84.12	
					C	HSX	2.01	XCC		2.01	
											85.71
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	C	HAJ	.43-	XCC		.43-	
					C	HJJ	.01	XCC		.01	
					C	HRX	85.07	XCC	.21	84.86	
					C	HSX	2.03	XCC		2.03	
											86.47
TOTAL AGENCY TRANSFERS											1,096.40

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	CLAWA DWR CONTRACT-SWP	OKJ	ACR	ACR	C	HAJ	.29	XCC		.29	
					C	HJJ	.04	XCC		.04	
					C	HRX	2,291.39	XCC	5.73	2,285.66	
					C	HSX	23.08	XCC	.05	23.03	
											2,309.02
DA03	DEBT SERVICE IMP B BOND	OKJ	ACR	ACR	C	HAJ	1.81-	XCC		1.81-	
					C	HJJ		XCC		.00	
					C	HRX	96.59	XCC	.24	96.35	
					C	HSX	1.80	XCC		1.80	
											96.34
GA01	GENERAL TAX LEVY	OKJ	ACR	ACR	C	HAJ	5.83-	XCC	.01-	5.82-	
					C	HJJ	.06	XCC		.06	
					C	HRX	1,151.32	XCC	2.88	1,148.44	
					C	HSX	27.73	XCC	.07	27.66	
											1,170.34
TOTAL AGENCY TRANSFERS											3,575.70

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

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

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	4.62-	XCC	.01-	4.61-	
					C	HJJ	.07	XCC		.07	
					C	HRX	1,375.20	XCC	3.44	1,371.76	
					C	HSX	34.13	XCC	.08	34.05	
											1,401.27
DA02	DEBT SERVICE BRYANT	OLD	ACR	ACR	C	HJJ		XCC		.00	
					C	HRX	.10	XCC		.10	
					C	HSX		XCC		.00	
											.10
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C	HAJ	3.67-	XCC	.01-	3.66-	
					C	HJJ	.11	XCC		.11	
					C	HRX	1,443.51	XCC	3.61	1,439.90	
					C	HSX	37.79	XCC	.10	37.69	
											1,474.04
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX	.24	XCC		.24	
					C	HSX	.04	XCC		.04	
											.28
TOTAL AGENCY TRANSFERS											2,875.69



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

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

\*\*\*\* COLLECTIONS FROM 05/01/2013 TO 06/30/2013 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GI01 GENERAL TAX LEVY L & I	OLF ACR ACR	C HAJ	9.68-	XCC	.02-	9.66-
		C HJJ	.09	XCC		.09
		C HRX	1,910.64	XCC	4.78	1,905.86
		C HSX	45.68	XCC	.11	45.57
						1,941.86
TOTAL AGENCY TRANSFERS						1,941.86

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

GRAND TOTALS:

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AGENCY TRANSFERS		3,006,645.67
NET AGENCY TRANSFERS	3,006,645.67	
EXCESS AMOUNT		955.28

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