

PGM-ID: PI867DYL  
TIME: 08.02.00

SAN BERNARDINO COUNTY AUDITOR/CONTROLLER  
PROPERTY TAX DIVISION

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

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

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY		RXW	DDR-LMIHF UNENCUMB F	AAA-FAD-FAD			
	C				RS05-RP01	696,785.61	
	C				RS08-RP01	29,005.00	
	C				RS10-RP01	533,091.00	
	C				RS12-RP01	7,346.63	
	C				RS13-RP01	970,373.00	
	C				RS16-RP01	4,575,650.00	
	C				RS23-RP01	1,008,586.00	
	C				RS25-RP01	3,303.00	
							7,824,140.24
** TOTAL FOR AGENCY AB01						7,824,140.24	

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AGENCY: AB02 EDUCATION REVENUE AUGMENTATION FUND  
ADDRESS: ATTN: LISA ALVAREZ

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY - E R A F		RXW	DDR-LMIHF UNENCUMB F	NMX-ACR-ACR			
	C				RS05-RP01	1,055,098.73	
	C				RS08-RP01	43,921.00	
	C				RS10-RP01	807,225.00	
	C				RS12-RP01	11,123.22	
	C				RS13-RP01	1,456,775.00	
	C				RS16-RP01	6,928,603.00	
	C				RS23-RP01	1,527,242.00	
	C				RS25-RP01	5,006.00	
							11,834,993.95

\*\* TOTAL FOR AGENCY AB02

11,834,993.95

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

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

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY		RXW	DDR-LMIHF UNENCUMB F	RFA-091-091			
	C				RS05-RP01	122,601.65	
	C				RS13-RP01	169,246.00	
	C				RS16-RP01	805,313.00	
							1,097,160.65
** TOTAL FOR AGENCY BF01						1,097,160.65	

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

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

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY		RXW	DDR-LMIHF UNENCUMB F	RFF-092-092			
	C				RS08-RP01	5,149.00	
	C				RS10-RP01	34,099.00	
	C				RS12-RP01	134.13	
							39,382.13
** TOTAL FOR AGENCY BF02						39,382.13	

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

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

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY		RXW	DDR-LMIHF UNENCUMB F	RFL-093-093			
	C				RS10-RP01	59,690.00	
	C				RS12-RP01	1,153.63	
	C				RS25-RP01	579.00	
							61,422.63
** TOTAL FOR AGENCY BF03						61,422.63	

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12  
AGENCY: BF04 FLOOD CONTROL ZONE 4  
ADDRESS: ATTN: RHONDA NEILL

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	C	RXW	DDR-LMIHF UNENCUMB F	RFQ-094-094	RS23-RP01	159,317.00	159,317.00

\*\* TOTAL FOR AGENCY BF04

159,317.00

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

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

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY		RXW	DDR-LMIHF UNENCUMB F	RFZ-097-097			
	C				RS05-RP01	8,696.63	
	C				RS08-RP01	362.00	
	C				RS10-RP01	2,398.00	
	C				RS12-RP01	9.44	
	C				RS13-RP01	12,010.00	
	C				RS16-RP01	57,125.00	
							80,601.07
** TOTAL FOR AGENCY BF07						80,601.07	

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

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

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY		RXW	DDR-LMIHF UNENCUMB F	RFZ-097-097			
	C				RS10-RP01	2,062.00	
	C				RS12-RP01	39.84	
	C				RS23-RP01	6,096.00	
	C				RS25-RP01	20.00	
							8,217.84
** TOTAL FOR AGENCY BF08						8,217.84	

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

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

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY		RXW	DDR-LMIHF UNENCUMB F	SAP-CLB-CLB			
	C				RS05-RP01	67,452.34	
	C				RS08-RP01	2,809.00	
	C				RS10-RP01	51,619.00	
	C				RS12-RP01	711.39	
	C				RS13-RP01	93,169.00	
	C				RS25-RP01	320.00	
							216,080.73
** TOTAL FOR AGENCY BL01						216,080.73	



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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

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

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
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\*\* TOTAL FOR AGENCY BS01

456,426.50

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

AGENCY: CC08 CITY OF CHINO  
ADDRESS: 13220 CENTRAL AVE  
          CHINO, CA 91710  
          ATTN: FINANCE DEPT.

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	C	RXW	DDR-LMIHF UNENCUMB F	OAG-ACR-ACR	RS05-RP01	507,742.50	507,742.50

\*\* TOTAL FOR AGENCY CC08

507,742.50

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

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

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	C	RXW	DDR-LMIHF UNENCUMB F	OAP-ACR-ACR	RS08-RP01	45,553.00	45,553.00

\*\* TOTAL FOR AGENCY CC14

45,553.00

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

AGENCY: CC15 CITY OF HIGHLAND  
ADDRESS: 27215 E. BASELINE  
HIGHLAND, CA 92346

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	C	RXW	DDR-LMIHF UNENCUMB F	OCF-ACR-ACR	RS10-RP01	937,492.00	937,492.00

\*\* TOTAL FOR AGENCY CC15

937,492.00

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

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

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	C	RXW	DDR-LMIHF UNENCUMB F	OAR-ACR-ACR	RS12-RP01	5,417.31	5,417.31

\*\* TOTAL FOR AGENCY CC16

5,417.31

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

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

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	C	RXW	DDR-LMIHF UNENCUMB F	OAT-ACR-ACR	RS13-RP01	979,087.00	979,087.00

\*\* TOTAL FOR AGENCY CC18

979,087.00

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

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

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	C	RXW	DDR-LMIHF UNENCUMB F	OBN-ACR-ACR	RS16-RP01	1,576,317.00	1,576,317.00

\*\* TOTAL FOR AGENCY CC24

1,576,317.00

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

AGENCY: CC34 CITY OF VICTORVILLE  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92392  
ATTN: CITY TREASURER

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	C	RXW	DDR-LMIHF UNENCUMB F	OBL-ACR-ACR	RS23-RP01	1,117,675.00	1,117,675.00

\*\* TOTAL FOR AGENCY CC34

1,117,675.00

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

AGENCY: CC35 CITY OF YUCAIPA  
ADDRESS: 34272 YUCAIPA BLVD  
YUCAIPA, CA 92399

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	C	RXW	DDR-LMIHF UNENCUMB F	OCA-ACR-ACR	RS25-RP01	5,767.00	5,767.00

\*\* TOTAL FOR AGENCY CC35

5,767.00

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

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

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	C	RXW	DDR-LMIHF UNENCUMB F	OBN-ACR-ACR	RS16-RP01	3,847,990.00	3,847,990.00

\*\* TOTAL FOR AGENCY CS24

3,847,990.00

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

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

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY IMP DIST 1	C	RXW	DDR-LMIHF UNENCUMB F	OBL-ACR-ACR	RS23-RP01	24.00	24.00

\*\* TOTAL FOR AGENCY CS33

24.00

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

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

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GI01 GENERAL TAX LEVY L & I	C	RXW	DDR-LMIHF UNENCUMB F	OBL-ACR-ACR	RS23-RP01	60,372.00	60,372.00

\*\* TOTAL FOR AGENCY CS37

60,372.00

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

AGENCY: RS05 SUCCESSOR AGY FOR CHINO RDA  
 ADDRESS: 13220 CENTRAL AVENUE  
 CHINO, CA 91710  
 ATTN: ROB BURNS

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
RP01 ROFS	C	RXV	ABX1 26 REMITTANCE	OTM-RSA-RSA	RS05-RP01	4,747,187.50	4,747,187.50
RP01 ROFS	C	RXW	DDR-LMIHF UNENCUMB F	OTM-RSA-RSA	AB01-GA01	696,785.61-	
	C				AB02-GA01	1,055,098.73-	
	C				BF01-GA01	122,601.65-	
	C				BF07-GA01	8,696.63-	
	C				BL01-GA01	67,452.34-	
	C				BS01-GA01	23,909.58-	
	C				BS01-GA03	9,402.03-	
	C				BS01-GA04	7,548.78-	
	C				BS01-GA05	2,463.91-	
	C				CC08-GA01	507,742.50-	
	C				SC16-GA01	201,490.58-	
	C				SU18-GA01	1,458,918.97-	
	C				WF07-GA02	153,416.94-	
	C				WF07-GA03	151,566.26-	
	C				WR04-GL01	8,951.10-	
	C				WT09-GL01	52,866.71-	
	C				WU08-GA01	62,571.73-	
	C				WU08-GA03	15,136.63-	
	C				WU08-GA05	137,133.86-	
	C				WW21-GA01	3,432.96-	
							4,747,187.50-

\*\* TOTAL FOR AGENCY RS05

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AGENCY: RS08 SUCCESSOR AGY FOR GRAND TERRACE RDA  
 ADDRESS: 22795 BARTON RD.  
 GRAND TERRACE, CA 92313  
 ATTN: BERNARD SIMON

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
RP01 ROFS	C	RXV	ABX1 26 REMITTANCE	OTP-RSA-RSA	RS08-RP01	228,092.00	228,092.00
RP01 ROFS	C	RXW	DDR-LMIHF UNENCUMB F	OTP-RSA-RSA	AB01-GA01	29,005.00-	
	C				AB02-GA01	43,921.00-	
	C				BF02-GA01	5,149.00-	
	C				BF07-GA01	362.00-	
	C				BL01-GA01	2,809.00-	
	C				BS01-GA01	995.00-	
	C				BS01-GA03	391.00-	
	C				BS01-GA05	103.00-	
	C				CC14-GA01	45,553.00-	
	C				SC54-GA01	10,194.00-	
	C				SU20-GA01	60,515.00-	
	C				UF01-GA01	23,575.00-	
	C				WR01-GL01	274.00-	
	C				WU23-GA01	5,246.00-	
							228,092.00-

\*\* TOTAL FOR AGENCY RS08

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AGENCY: RS10 SUCCESSOR AGY FOR HIGHLAND RDA  
ADDRESS: 27215 BASELINE ST.  
HIGHLAND, CA 92346  
ATTN: CHUCK DANTUONO

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
RP01 ROFS	C	RXV	ABX1 26 REMITTANCE	OTR-RSA-RSA	RS10-RP01	3,937,969.00	3,937,969.00
RP01 ROFS	C	RXW	DDR-LMIHF UNENCUMB F	OTR-RSA-RSA			
	C				AB01-GA01	533,091.00-	
	C				AB02-GA01	807,225.00-	
	C				BF02-GA01	34,099.00-	
	C				BF03-GA01	59,690.00-	
	C				BF07-GA01	2,398.00-	
	C				BF08-GA01	2,062.00-	
	C				BL01-GA01	51,619.00-	
	C				BS01-GA01	18,292.00-	
	C				BS01-GA02	1,368.00-	
	C				BS01-GA03	4,056.00-	
	C				BS01-GA05	1,063.00-	
	C				CC15-GA01	937,492.00-	
	C				SC54-GA01	187,356.00-	
	C				SU48-GA01	620,846.00-	
	C				SU54-GA01	568,747.00-	
	C				WR04-GL01	6,760.00-	
	C				WT01-GL01	5,392.00-	
	C				WU23-GA01	96,413.00-	
							3,937,969.00-

\*\* TOTAL FOR AGENCY RS10

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AGENCY: RS12 SUCCESSOR AGY FOR LOMA LINDA RDA  
 ADDRESS: 25541 BARTON RD  
 LOMA LINDA, CA 92354  
 ATTN: DIANA DEANDA

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
RP01 ROFS	C	RXV	ABX1 26 REMITTANCE	OTS-RSA-RSA	RS12-RP01	45,584.86	45,584.86
RP01 ROFS	C	RXW	DDR-LMIHF UNENCUMB F	OTS-RSA-RSA	AB01-GA01	7,346.63-	
	C				AB02-GA01	11,123.22-	
	C				BF02-GA01	134.13-	
	C				BF03-GA01	1,153.63-	
	C				BF07-GA01	9.44-	
	C				BF08-GA01	39.84-	
	C				BL01-GA01	711.39-	
	C				BS01-GA01	252.05-	
	C				BS01-GA03	99.16-	
	C				BS01-GA05	25.99-	
	C				CC16-GA01	5,417.31-	
	C				SC54-GA01	2,581.86-	
	C				SU20-GA01	1,576.29-	
	C				SU48-GA01	13,615.60-	
	C				WR04-GL01	91.20-	
	C				WT01-GL01	78.47-	
	C				WU23-GA01	1,328.65-	
							45,584.86-

\*\* TOTAL FOR AGENCY RS12

PGM-ID: PI867DYL  
TIME: 08.02.00

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

AGENCY: RS13 SUCCESSOR AGY FOR MONTCLAIR RDA  
ADDRESS: 5111 BENITO ST  
MONTCLAIR, CA 91763  
ATTN: DONALD PARKER

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
RP01 ROFS	C	RXV	ABX1 26 REMITTANCE	OTT-RSA-RSA	RS13-RP01	6,884,598.00	6,884,598.00
RP01 ROFS	C	RXW	DDR-LMIHF UNENCUMB F	OTT-RSA-RSA	AB01-GA01	970,373.00-	
	C				AB02-GA01	1,456,775.00-	
	C				BF01-GA01	169,246.00-	
	C				BF07-GA01	12,010.00-	
	C				BL01-GA01	93,169.00-	
	C				BS01-GA01	33,014.00-	
	C				BS01-GA03	17.00-	
	C				BS01-GA04	17.00-	
	C				BS01-GA05	9.00-	
	C				CC18-GA01	979,087.00-	
	C				SC16-GA01	278,204.00-	
	C				SE44-GA01	1,253,740.00-	
	C				SH16-GA01	1,012,660.00-	
	C				SU62-GA01	3,146.00-	
	C				WR04-GL01	10,073.00-	
	C				WT09-GL01	59,497.00-	
	C				WU08-GA01	109,238.00-	
	C				WU08-GA05	189,263.00-	
	C				WW21-GA01	255,060.00-	
							6,884,598.00-

\*\* TOTAL FOR AGENCY RS13

PGM-ID: PI867DYL  
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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

AGENCY: RS16 SUCCESSOR AGY FOR RANCHO CUCAMONGA  
 ADDRESS: 10500 CIVIC CENTER DR  
 RANCHO CUCAMONGA, CA 91730  
 ATTN: LINDA DANIELS

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
RP01 ROFS	C	RXV	ABX1 26 REMITTANCE	OTX-RSA-RSA	RS16-RP01	31,222,675.00	31,222,675.00
RP01 ROFS	C	RXW	DDR-LMIHF UNENCUMB F	OTX-RSA-RSA	AB01-GA01	4,575,650.00-	
	C				AB02-GA01	6,928,603.00-	
	C				BF01-GA01	805,313.00-	
	C				BF07-GA01	57,125.00-	
	C				BS01-GA01	157,012.00-	
	C				BS01-GA03	61,747.00-	
	C				BS01-GA04	49,592.00-	
	C				BS01-GA05	16,183.00-	
	C				CC24-GA01	1,576,317.00-	
	C				CS24-GA01	3,847,990.00-	
	C				SC16-GA01	1,323,254.00-	
	C				SE04-GA01	179,392.00-	
	C				SE14-GA01	740,392.00-	
	C				SE22-GA01	2,599,775.00-	
	C				SE24-GA01	1,886,202.00-	
	C				SH16-GA01	4,827,317.00-	
	C				WR04-GL01	60,477.00-	
	C				WT09-GL01	154,531.00-	
	C				WU08-GA01	2,157.00-	
	C				WU08-GA03	472,921.00-	
	C				WU08-GA05	900,725.00-	
							31,222,675.00-

\*\* TOTAL FOR AGENCY RS16

PGM-ID: PI867DYL  
 TIME: 08.02.00

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

AGENCY: RS23 SUCCESSOR AGY FOR VICTORVILLE RDA  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392  
 ATTN: SOPHIE ESCOBAR

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
RP01 ROFS	C	RXV	ABX1 26 REMITTANCE	OUC-RSA-RSA	RS23-RP01	7,216,798.00	7,216,798.00
RP01 ROFS	C	RXW	DDR-LMIHF UNENCUMB F	OUC-RSA-RSA	AB01-GA01	1,008,586.00-	
	C				AB02-GA01	1,527,242.00-	
	C				BF04-GA01	159,317.00-	
	C				BF08-GA01	6,096.00-	
	C				BS01-GA01	34,610.00-	
	C				BS01-GA02	5,932.00-	
	C				BS01-GA03	13,616.00-	
	C				BS01-GA04	10,933.00-	
	C				BS01-GA05	3,570.00-	
	C				CC34-GA01	1,117,675.00-	
	C				CS33-GA01	24.00-	
	C				CS37-GI01	60,372.00-	
	C				SC66-GA01	453,187.00-	
	C				SE64-GA01	1,471,150.00-	
	C				SH66-GA01	1,235,013.00-	
	C				UD44-GA01	69,905.00-	
	C				WR03-GL01	4,140.00-	
	C				WY20-GI01	35,430.00-	
							7,216,798.00-

\*\* TOTAL FOR AGENCY RS23

PGM-ID: PI867DYL  
 TIME: 08.02.00

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

AGENCY: RS25 SUCCESSOR AGY FOR YUCAIPA RDA  
 ADDRESS: 34272 YUCAIPA BLVD  
 YUCAIPA, CA 92399  
 ATTN: GREG FRANKLIN

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
RP01 ROFS	C	RXV	ABX1 26 REMITTANCE	ODU-RSA-RSA	RS25-RP01	25,000.00	25,000.00
RP01 ROFS	C	RXW	DDR-LMIHF UNENCUMB F	ODU-RSA-RSA	AB01-GA01	3,303.00-	
	C				AB02-GA01	5,006.00-	
	C				BF03-GA01	579.00-	
	C				BF08-GA01	20.00-	
	C				BL01-GA01	320.00-	
	C				BS01-GA01	113.00-	
	C				BS01-GA03	45.00-	
	C				BS01-GA04	35.00-	
	C				BS01-GA05	12.00-	
	C				CC35-GA01	5,767.00-	
	C				SC54-GA01	1,162.00-	
	C				SU48-GA01	129.00-	
	C				SU68-GA01	6,408.00-	
	C				WR04-GL01	38.00-	
	C				WU23-GA01	598.00-	
	C				WW29-GA01	568.00-	
	C				WW29-GA02	897.00-	
							25,000.00-

\*\* TOTAL FOR AGENCY RS25

PGM-ID: PI867DYL  
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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY		RXW	DDR-LMIHF UNENCUMB F	JQB-S71-001			
	C				RS05-RP01	201,490.58	
	C				RS13-RP01	278,204.00	
	C				RS16-RP01	1,323,254.00	
							1,802,948.58
** TOTAL FOR AGENCY SC16						1,802,948.58	

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY		RXW	DDR-LMIHF UNENCUMB F	JQF-S72-001			
	C				RS08-RP01	10,194.00	
	C				RS10-RP01	187,356.00	
	C				RS12-RP01	2,581.86	
	C				RS25-RP01	1,162.00	
							201,293.86
** TOTAL FOR AGENCY SC54						201,293.86	

PGM-ID: PI867DYL  
TIME: 08.02.00

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	C	RXW	DDR-LMIHF UNENCUMB F	JQK-S73-001	RS23-RP01	453,187.00	453,187.00

\*\* TOTAL FOR AGENCY SC66

453,187.00

PGM-ID: PI867DYL  
TIME: 08.02.00

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	C	RXW	DDR-LMIHF UNENCUMB F	JAI-S02-001	RS16-RP01	179,392.00	179,392.00

\*\* TOTAL FOR AGENCY SE04

179,392.00

PGM-ID: PI867DYL  
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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12  
AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	C	RXW	DDR-LMIHF UNENCUMB F	JDT-S09-001	RS16-RP01	740,392.00	740,392.00

\*\* TOTAL FOR AGENCY SE14

740,392.00

PGM-ID: PI867DYL  
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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12  
AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	C	RXW	DDR-LMIHF UNENCUMB F	JGL-S15-001	RS16-RP01	2,599,775.00	2,599,775.00

\*\* TOTAL FOR AGENCY SE22

2,599,775.00

PGM-ID: PI867DYL  
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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	C	RXW	DDR-LMIHF UNENCUMB F	JGZ-S18-001	RS16-RP01	1,886,202.00	1,886,202.00

\*\* TOTAL FOR AGENCY SE24

1,886,202.00

PGM-ID: PI867DYL  
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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12  
AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	C	RXW	DDR-LMIHF UNENCUMB F	JKR-S45-001	RS13-RP01	1,253,740.00	1,253,740.00
** TOTAL FOR AGENCY SE44						1,253,740.00	

PGM-ID: PI867DYL  
TIME: 08.02.00

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12  
AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	C	RXW	DDR-LMIHF UNENCUMB F	JNO-S57-001	RS23-RP01	1,471,150.00	1,471,150.00
** TOTAL FOR AGENCY SE64						1,471,150.00	

PGM-ID: PI867DYL  
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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY		RXW	DDR-LMIHF UNENCUMB F	JOS-S63-001			
	C				RS13-RP01	1,012,660.00	
	C				RS16-RP01	4,827,317.00	
							5,839,977.00
** TOTAL FOR AGENCY SH16						5,839,977.00	

PGM-ID: PI867DYL  
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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	C	RXW	DDR-LMIHF UNENCUMB F	JPI-S68-001	RS23-RP01	1,235,013.00	1,235,013.00

\*\* TOTAL FOR AGENCY SH66

1,235,013.00

PGM-ID: PI867DYL  
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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12  
AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	C	RXW	DDR-LMIHF UNENCUMB F	JEI-S10-001	RS05-RP01	1,458,918.97	1,458,918.97
** TOTAL FOR AGENCY SU18						1,458,918.97	

PGM-ID: PI867DYL  
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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12  
AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY		RXW	DDR-LMIHF UNENCUMB F	JFC-S13-001			
	C				RS08-RP01	60,515.00	
	C				RS12-RP01	1,576.29	
							62,091.29
** TOTAL FOR AGENCY SU20						62,091.29	

PGM-ID: PI867DYL  
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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY		RXW	DDR-LMIHF UNENCUMB F	JLV-S49-001			
	C				RS10-RP01	620,846.00	
	C				RS12-RP01	13,615.60	
	C				RS25-RP01	129.00	
							634,590.60
** TOTAL FOR AGENCY SU48						634,590.60	

PGM-ID: PI867DYL  
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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	C	RXW	DDR-LMIHF UNENCUMB F	JRK-S76-001	RS10-RP01	568,747.00	568,747.00

\*\* TOTAL FOR AGENCY SU54

568,747.00

PGM-ID: PI867DYL  
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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

AGENCY: SU62 UPLAND UNIFIED  
ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	C	RXW	DDR-LMIHF UNENCUMB F	JNW-S59-001	RS13-RP01	3,146.00	3,146.00

\*\* TOTAL FOR AGENCY SU62

3,146.00

PGM-ID: PI867DYL  
TIME: 08.02.00

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12  
AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	C	RXW	DDR-LMIHF UNENCUMB F	JOF-S60-001	RS25-RP01	6,408.00	6,408.00

\*\* TOTAL FOR AGENCY SU68

6,408.00

PGM-ID: PI867DYL  
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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

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

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	C	RXW	DDR-LMIHF UNENCUMB F	EBJ-400-400	RS23-RP01	69,905.00	69,905.00

\*\* TOTAL FOR AGENCY UD44

69,905.00

PGM-ID: PI867DYL  
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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

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

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 VALLEY SERVICE AREA	C	RXW	DDR-LMIHF UNENCUMB F	FVZ-580-1000	RS08-RP01	23,575.00	23,575.00

\*\* TOTAL FOR AGENCY UF01

23,575.00

PGM-ID: PI867DYL  
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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12  
AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
ADDRESS: 14011 CITY CENTER DRIVE  
CHINO HILLS, CA 91709

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA02 GENERAL TAX LEVY INCORPORATED AREA	C	RXW	DDR-LMIHF UNENCUMB F	OQI-ACR-ACR	RS05-RP01	153,416.94	153,416.94
GA03 GENERAL TAX LEVY CHINO AREA	C	RXW	DDR-LMIHF UNENCUMB F	OQI-ACR-ACR	RS05-RP01	151,566.26	151,566.26
** TOTAL FOR AGENCY WF07						304,983.20	

PGM-ID: PI867DYL  
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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

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

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GL01 GENERAL TAX LEVY L O	C	RXW	DDR-LMIHF UNENCUMB F	OHY-ACR-ACR	RS08-RP01	274.00	274.00

\*\* TOTAL FOR AGENCY WR01

274.00

PGM-ID: PI867DYL  
TIME: 08.02.00

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

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

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GL01 GENERAL TAX LEVY L O	C	RXW	DDR-LMIHF UNENCUMB F	OLG-ACR-ACR	RS23-RP01	4,140.00	4,140.00

\*\* TOTAL FOR AGENCY WR03

4,140.00

PGM-ID: PI867DYL  
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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
ADDRESS: 25864-K BUSINESS CENTER DR  
REDLANDS, CA 92374

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GL01 GENERAL TAX LEVY L O		RXW	DDR-LMIHF UNENCUMB F	OHB-ACR-ACR			
	C				RS05-RP01	8,951.10	
	C				RS10-RP01	6,760.00	
	C				RS12-RP01	91.20	
	C				RS13-RP01	10,073.00	
	C				RS16-RP01	60,477.00	
	C				RS25-RP01	38.00	
							86,390.30
** TOTAL FOR AGENCY WR04						86,390.30	

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

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

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GL01 GENERAL TAX LEVY - L O		RXW	DDR-LMIHF UNENCUMB F	OJS-ACR-ACR			
	C				RS10-RP01	5,392.00	
	C				RS12-RP01	78.47	
							5,470.47

\*\* TOTAL FOR AGENCY WT01

5,470.47

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
ADDRESS: 4594 SAN BERNARDINO ST  
MONTCLAIR, CA 91763

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GL01 GENERAL TAX LEVY L O		RXW	DDR-LMIHF UNENCUMB F	OKH-ACR-ACR			
	C				RS05-RP01	52,866.71	
	C				RS13-RP01	59,497.00	
	C				RS16-RP01	154,531.00	
							266,894.71
** TOTAL FOR AGENCY WT09						266,894.71	

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

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

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY ORIGINAL		RXW	DDR-LMIHF UNENCUMB F	OKF-ACR-ACR			
	C				RS05-RP01	62,571.73	
	C				RS13-RP01	109,238.00	
	C				RS16-RP01	2,157.00	
							173,966.73
GA03 GENERAL TAX LEVY MID-VLY		RXW	DDR-LMIHF UNENCUMB F	OKF-ACR-ACR			
	C				RS05-RP01	15,136.63	
	C				RS16-RP01	472,921.00	
							488,057.63
GA05 GENERAL TAX LEVY IMP C		RXW	DDR-LMIHF UNENCUMB F	OKF-ACR-ACR			
	C				RS05-RP01	137,133.86	
	C				RS13-RP01	189,263.00	
	C				RS16-RP01	900,725.00	
							1,227,121.86
** TOTAL FOR AGENCY WU08						1,889,146.22	

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12  
AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
ADDRESS: 380 EAST VANDERBILT WAY  
SAN BERNARDINO, CA 92408

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY		RXW	DDR-LMIHF UNENCUMB F	OLL-ACR-ACR			
	C				RS08-RP01	5,246.00	
	C				RS10-RP01	96,413.00	
	C				RS12-RP01	1,328.65	
	C				RS25-RP01	598.00	
							103,585.65
** TOTAL FOR AGENCY WU23						103,585.65	

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

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

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY		RXW	DDR-LMIHF UNENCUMB F	OLH-ACR-ACR			
	C				RS05-RP01	3,432.96	
	C				RS13-RP01	255,060.00	
							258,492.96
** TOTAL FOR AGENCY WW21						258,492.96	

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

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

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GA01 GENERAL TAX LEVY	C	RXW	DDR-LMIHF UNENCUMB F	OLZ-ACR-ACR	RS25-RP01	568.00	568.00
GA02 GENERAL TAX LEVY IMP DIST A	C	RXW	DDR-LMIHF UNENCUMB F	OLZ-ACR-ACR	RS25-RP01	897.00	897.00
** TOTAL FOR AGENCY WW29						1,465.00	

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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

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

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
GI01 GENERAL TAX LEVY L & I	C	RXW	DDR-LMIHF UNENCUMB F	OLF-ACR-ACR	RS23-RP01	35,430.00	35,430.00

\*\* TOTAL FOR AGENCY WY20

35,430.00

PGM-ID: PI867DYL  
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AGENCY APPORTIONMENT REPORT: RDA RPTTF DISTRIBUTION / COLLECTION PERIOD 05/01/12-12/13/12

AGENCY:  
ADDRESS:

ACCOUNT CODE NAME	APPOR STAT	STAT TYPE	NAME	FUND CODE	FROM TO AGENCY	APPORTIONMENT AMT	STAT TOTAL
** GRAND TOTAL **						54,307,904.36	