

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

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	513.16-				513.16-		
					HJJ	247.62			247.62			
					HRX	766,102.86			766,102.86			
					HSX	10,070.24			10,070.24			
											775,907.56	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C	HJJ	550.15				550.15		
					HSX	22,386.33			22,386.33			
												22,936.48
TOTAL AGENCY TRANSFERS												798,844.04

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

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	778.51-		778.51-	
		C HJJ	375.49		375.49	
		C HRX	1,162,247.04		1,162,247.04	
		C HSX	15,270.86		15,270.86	
					1,177,114.88	
GS01 SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	C HSX	7.95		7.95	
						7.95
TOTAL AGENCY TRANSFERS						1,177,122.83

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

PAGE: 3
DATE: 05/10/2012

AGENCY: AC01 AUDITOR CONTROLLER B U
ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	3,011.34		3,011.34	3,011.34
TOTAL AGENCY TRANSFERS						3,011.34

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

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFL 093 093	C HAJ	10.24-	XCC	10.21-	
		C HJJ	4.98	XCC	4.97	
		C HRX	15,280.65	XCC	15,242.45	
		C HSX	202.06	XCC	201.56	
						15,438.77
TOTAL AGENCY TRANSFERS						15,438.77

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

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFZ 097 097	C HAJ	3.83-	XCC	.01-	3.82-
		C HJJ	1.83	XCC		1.83
		C HRX	5,722.59	XCC	14.31	5,708.28
		C HSX	74.58	XCC	.19	74.39
						5,780.68
TOTAL AGENCY TRANSFERS						5,780.68

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 01/01/2012 TO 04/30/2012 ****

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	.45-				.45-	
					HJJ	.21			.21		
					HRX	663.29			663.29		
					HSX	8.86			8.86		
										671.91	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAA	ACR	ACR	C	HJJ	3.22				3.22	
					HSX	132.66			132.66		
											135.88
TOTAL AGENCY TRANSFERS											807.79

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: ROBBEYN BIRD, FINANCE DEPT.

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	C HAJ	10.70-		10.70-	
		C HJJ	5.15		5.15	
		C HRX	15,977.84		15,977.84	
		C HSX	211.22		211.22	
						16,183.51
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAB ACR ACR	C HJJ	12.90		12.90	
		C HSX	528.54		528.54	
						541.44
TOTAL AGENCY TRANSFERS						16,724.95

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAC	ACR	ACR	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	HAJ	2.69-			2.69-	
					C	HJJ	1.33			1.33	
					C	HRX	4,010.63			4,010.63	
					C	HSX	53.66			53.66	
											4,062.93
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	HAJ	1.82-			1.82-	
					C	HJJ	.89			.89	
					C	HRX	2,724.24			2,724.24	
					C	HSX	36.19			36.19	
											2,759.50
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	HJJ	4.14			4.14	
					C	HSX	168.41			168.41	
											172.55
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	HJJ	.90			.90	
					C	HSX	36.17			36.17	
											37.07
TOTAL AGENCY TRANSFERS											7,032.05

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 01/01/2012 TO 04/30/2012 ****

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	OAE	ACR	ACR	C	HAJ	7.76-				7.76-		
					HJJ	3.77			3.77			
					HRX	11,586.86			11,586.86			
					HSX	152.50			152.50			
											11,735.37	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	HJJ	4.52				4.52		
					HSX	182.86			182.86			
												187.38
TOTAL AGENCY TRANSFERS											11,922.75	

AGENCY APPORTIONMENT REPORT

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

91710-0667

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
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	22.20-				22.20-		
					C	HJJ	10.79				10.79		
					C	HRX	33,147.46				33,147.46		
					C	HSX	436.74				436.74		
												33,572.79	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C	HJJ	20.73				20.73		
					C	HSX	838.27				838.27		
												859.00	
TOTAL AGENCY TRANSFERS												34,431.79	

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 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT	ACR	ACR	C	HAJ	10.97-				10.97-		
					HJJ	5.27			5.27			
					HRX	16,383.64			16,383.64			
					HSX	212.76			212.76			
											16,590.70	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	HJJ	14.52				14.52		
					HSX	586.48			586.48			
												601.00
TOTAL AGENCY TRANSFERS											17,191.70	

AGENCY APPORTIONMENT REPORT

AGENCY: CC10 CITY OF COLTON

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
GA01	GENERAL TAX LEVY	OAI	ACR	ACR	C	HAJ	8.00-			8.00-	
					C	HJJ	3.87			3.87	
					C	HRX	11,938.23			11,938.23	
					C	HSX	158.96			158.96	
											12,093.06
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C	HJJ	9.42			9.42	
					C	HSX	385.24			385.24	
											394.66
TOTAL AGENCY TRANSFERS											12,487.72

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

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

92335-3528

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	5.08-			5.08-	
						HJJ	2.44		2.44		
						HRX	7,578.82		7,578.82		
						HSX	99.15		99.15		
7,675.33											
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	HAJ	.08-			.08-	
						HJJ	.04		.04		
						HRX	117.30		117.30		
						HSX	1.45		1.45		
118.71											
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	HJJ	23.30			23.30	
						HSX	946.50		946.50		
969.80											
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	HJJ	.03			.03	
						HSX	1.45		1.45		
1.48											
TOTAL AGENCY TRANSFERS										8,765.32	

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 01/01/2012 TO 04/30/2012 ****

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	.98-				.98-	
					HJJ	.48			.48		
					HRX	1,462.34			1,462.34		
					HSX	19.11			19.11		
										1,480.95	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	HJJ	1.79				1.79	
					HSX	72.97			72.97		
											74.76
TOTAL AGENCY TRANSFERS										1,555.71	

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 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCF	ACR	ACR	C	HAJ	15.67-				15.67-	
					HJJ	7.49			7.49		
					HRX	23,398.06			23,398.06		
					HSX	306.30			306.30		
										23,696.18	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	HJJ	13.06				13.06	
					HSX	534.52			534.52		
											547.58
TOTAL AGENCY TRANSFERS										24,243.76	

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 01/01/2012 TO 04/30/2012 ****

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	2.90-		2.90-	
		C HJJ	1.40		1.40	
		C HRX	4,323.18		4,323.18	
		C HSX	56.31		56.31	
						4,377.99
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAR ACR ACR	C HJJ	3.85		3.85	
		C HSX	156.71		156.71	
						160.56
TOTAL AGENCY TRANSFERS						4,538.55

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 01/01/2012 TO 04/30/2012 ****

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	1.22-			1.22-		
					HJJ	.58		.58			
					HRX	1,824.97		1,824.97			
					HSX	23.99		23.99			
										1,848.32	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	HJJ	9.61			9.61		
					HSX	395.94		395.94			
											405.55
TOTAL AGENCY TRANSFERS										2,253.87	

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 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAT	ACR	ACR	C	HAJ	6.73-				6.73-		
					HJJ	3.22			3.22			
					HRX	10,054.61			10,054.61			
					HSX	130.24			130.24			
											10,181.34	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	HJJ	7.30				7.30		
					HSX	296.01			296.01			
												303.31
TOTAL AGENCY TRANSFERS											10,484.65	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	HAI				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	C	HAI	2.21-			2.21-	
					C	HJJ	1.10			1.10	
					C	HRX	3,303.23			3,303.23	
					C	HSX	44.51			44.51	
											3,346.63
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV	ACR	ACR	C	HJJ	1.77			1.77	
					C	HSX	71.78			71.78	
											73.55
TOTAL AGENCY TRANSFERS											3,420.18

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	71.99-			71.99-	
					C	HJJ	34.60			34.60	
					C	HRX	107,476.07			107,476.07	
					C	HSX	1,402.98			1,402.98	
											108,841.66
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C	HJJ	55.11			55.11	
					C	HSX	2,233.37			2,233.37	
											2,288.48
TOTAL AGENCY TRANSFERS											111,130.14

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: KATHY JAMES

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	16.71-				16.71-		
					HJJ	7.91			7.91			
					HRX	24,948.82			24,948.82			
					HSX	321.21			321.21			
											25,261.23	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	HJJ	29.34				29.34		
					HSX	1,189.30			1,189.30			
												1,218.64
TOTAL AGENCY TRANSFERS											26,479.87	

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

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	1.37-			1.37-	
					C	HJJ	2.00			2.00	
					C	HRX	3,033.91			3,033.91	
					C	HSX	27.13			27.13	
											3,061.67
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	HAI	40.54-			40.54-	
					C	HJJ	19.96			19.96	
					C	HRX	60,525.05			60,525.05	
					C	HSX	810.77			810.77	
											61,315.24
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C	HJJ	29.41			29.41	
					C	HSX	1,193.32			1,193.32	
											1,222.73
TOTAL AGENCY TRANSFERS											65,599.64

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

AGENCY: CC28 CITY OF RIALTO
 ADDRESS: P.O. BOX 800
 RIALTO, CA 92377-0800
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OBB	ACR	ACR	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
GA01	GENERAL TAX LEVY	OBB	ACR	ACR	C	HAJ	14.61-			14.61-	
					C	HJJ	6.95			6.95	
					C	HRX	21,809.85			21,809.85	
					C	HSX	284.37			284.37	
											22,086.56
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C	HJJ	19.11			19.11	
					C	HSX	780.09			780.09	
											799.20
TOTAL AGENCY TRANSFERS											22,885.76

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	HAI				.00	
					C	HRX				.00	
					C	HSX	.09			.09	
											.09
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	C	HAI	27.42-			27.42-	
					C	HJJ	13.12			13.12	
					C	HRX	40,927.35			40,927.35	
					C	HSX	537.42			537.42	
											41,450.47
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	C	HJJ	37.11			37.11	
					C	HSX	1,516.33			1,516.33	
											1,553.44
TOTAL AGENCY TRANSFERS											43,004.00

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 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	C HAJ	4.84-		4.84-	
		C HJJ	2.32		2.32	
		C HRX	7,231.52		7,231.52	
		C HSX	93.92		93.92	
						7,322.92
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCD ACR ACR	C HJJ	6.37		6.37	
		C HSX	258.01		258.01	
						264.38
TOTAL AGENCY TRANSFERS						7,587.30

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 01/01/2012 TO 04/30/2012 ****

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	31.75-					31.75-	
					HJJ	15.09				15.09		
					HRX	47,392.82				47,392.82		
					HSX	611.59				611.59		
											47,987.75	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	HJJ	23.61					23.61	
					HSX	956.50				956.50		
												980.11
TOTAL AGENCY TRANSFERS												48,967.86

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 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL	ACR	ACR	C	HAJ	20.21-				20.21-	
					HJJ	10.09			10.09		
					HRX	30,168.68			30,168.68		
					HSX	371.87			371.87		
										30,530.43	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C	HJJ	21.44				21.44	
					HSX	838.05			838.05		
											859.49
TOTAL AGENCY TRANSFERS											31,389.92

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

AGENCY: CC35 CITY OF YUCAIPA
 ADDRESS: 34272 YUCAIPA BLVD
 YUCAIPA, CA 92399-2434

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCA	ACR	ACR	C	HAJ	24.23-				24.23-	
					HJJ	11.62			11.62		
					HRX	36,174.10			36,174.10		
					HSX	473.81			473.81		
										36,635.30	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCA	ACR	ACR	C	HJJ	17.36				17.36	
					HSX	708.65			708.65		
											726.01
TOTAL AGENCY TRANSFERS										37,361.31	

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 01/01/2012 TO 04/30/2012 ****

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	OCV	ACR	ACR	C	HAJ	7.35-				7.35-		
					HJJ	3.53			3.53			
					HRX	10,968.57			10,968.57			
					HSX	144.08			144.08			
											11,108.83	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCV	ACR	ACR	C	HJJ	5.89				5.89		
					HSX	240.38			240.38			
												246.27
TOTAL AGENCY TRANSFERS											11,355.10	

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

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY STREET LIGHT	OAB ACR ACR	C HAJ	.43-	XCC	.43-	
		C HRX	648.11	XCC	1.62	646.06
TOTAL AGENCY TRANSFERS						646.06

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 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY IMP DIST 1	OBL	ACR	ACR	C	HAI		XCC		.00	
					C	HRX	.47	XCC		.47	
					C	HSX		XCC		.00	
											.47
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C	HAI	1.52-	XCC		1.52-	
					C	HJJ	.77	XCC		.77	
					C	HRX	2,269.90	XCC	5.67	2,264.23	
					C	HSX	30.42	XCC	.08	30.34	
											2,293.82
TOTAL AGENCY TRANSFERS											2,294.29

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 01/01/2012 TO 04/30/2012 ****

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	OBL ACR ACR	C HAJ	1.69-	XCC	1.69-	
		C HJJ	.81	XCC	.81	
		C HRX	2,525.28	XCC	6.31	2,518.97
		C HSX	33.15	XCC	.08	33.07
						2,551.16
TOTAL AGENCY TRANSFERS						2,551.16

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 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX					.00	
				C	HSX					.00	
				C	HSX					.00	
				C	HSX					.00	
											211.35
TOTAL AGENCY TRANSFERS											211.35

AGENCY APPORTIONMENT REPORT

AGENCY: RR02 ADELANTO RDA PROJECT 80-1

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX	17.51			17.51	
					C	HSX	140.16			140.16	
					C	HSX				.00	
											13,862.19
TOTAL AGENCY TRANSFERS											13,862.19

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	HRX	471.60			471.60	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX	1.87			1.87	
					C	HSX	4.41			4.41	
					C	HSX				.00	
											477.88
TOTAL AGENCY TRANSFERS											477.88

AGENCY APPORTIONMENT REPORT

AGENCY: RR04 APPLE VALLEY RDA PROJECT #2

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ADDRESS: 14955 DALE EVANS PARKWAY
 APPLE VALLEY, CA 92307

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
					STAT	TYPE	AMOUNT	TYPE	AMOUNT	
					C	HRX			.00	
					C	HRX			.00	
					C	HRX			.00	
					C	HRX			.00	
					C	HRX			.00	
					C	HRX	23,261.14		23,261.14	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX	20.40		20.40	
					C	HSX	269.35		269.35	
					C	HSX			.00	
										23,380.73
TOTAL AGENCY TRANSFERS										23,380.73

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 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX	4.10			4.10	
					C	HSX	30.28			30.28	
					C	HSX	10.80			10.80	
					C	HSX				.00	
											884.08
RG03	AMEND 2-GENERAL TAX LEVY	ODF	RSA	06G3	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				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX	276.24			276.24	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX	15.76			15.76	
					C	HSX				.00	
											292.00
TOTAL AGENCY TRANSFERS											11,301.45

PGM-ID: PI867
TIME: 21:15:44

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

PAGE: 85
DATE: 05/10/2012

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
										2,964.05	
TOTAL AGENCY TRANSFERS											2,964.05

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

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX					.00	
				C	HSX					.00	
				C	HSX					.00	
				C	HSX					.00	
				C	HSX					.00	
				C	HSX					.00	
				C	HSX					.00	
				C	HSX					.00	
				C	HSX					.00	
											381.94
TOTAL AGENCY TRANSFERS											381.94

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 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DISASTER RECOV PROJ DEBT SERVICE	OTI	RSA	11D1	C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI	2.84			2.84	
					C	HJJ				.00	
					C	HJJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX	47.22			47.22	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX	.01			.01	
					C	HSX				.00	
											50.07
RG01	DISASTER RECOV PROJ GTL	OTI	RSA	11G1	C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI	53.01			53.01	
					C	HJJ				.00	
					C	HJJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX	1,303.29			1,303.29	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX	1.50			1.50	
					C	HSX	6.24			6.24	

PGM-ID: PI867
TIME: 21:15:44

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

PAGE: 91
DATE: 05/10/2012

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				C	HSX					.00		1,364.04
TOTAL AGENCY TRANSFERS											1,414.11	

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX	22.57			22.57	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX	.06			.06	
					C	HSX	.23			.23	
					C	HSX				.00	
											22.40
RD02	82 ANNEX - DEBT SERVICE	ODL	RSA	15D2	C	HAI				.00	

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION	NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	
					C	HAI			.00
					C	HAI			.00
					C	HAI			.00
					C	HAI			.00
					C	HAI			.00
					C	HAI			.00
					C	HAI			.00
					C	HAI			.00
					C	HAI			.00
					C	HAI			.00
					C	HAI			.00
					C	HAI			.00
					C	HAI			.00
					C	HAI			.00
					C	HAI			.00
					C	HAI			.00
					C	HAI			.00
					C	HAI			.00
					C	HAI			.00
					C	HAI			.00
					C	HAI	.06		.06
					C	HJJ			.00
					C	HJJ			.00
					C	HJJ			.00
					C	HRX			.00
					C	HRX			.00
					C	HRX			.00
					C	HRX			.00
					C	HRX			.00
					C	HRX			.00
					C	HRX			.00
					C	HRX			.00
					C	HRX			.00
					C	HRX			.00
					C	HRX			.00
					C	HRX			.00
					C	HRX			.00
					C	HRX			.00
					C	HRX	1.81		1.81
					C	HSX			.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 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C HJJ				.00	
				C HJJ	22.38			22.38	
				C HRX				.00	
				C HRX				.00	
				C HRX				.00	
				C HRX				.00	
				C HRX				.00	
				C HRX				.00	
				C HRX				.00	
				C HRX				.00	
				C HRX				.00	
				C HRX				.00	
				C HRX				.00	
				C HRX				.00	
				C HRX				.00	
				C HRX				.00	
				C HRX				.00	
				C HRX				.00	
				C HRX				.00	
				C HRX	6,099.98			6,099.98	
				C HSX				.00	
				C HSX				.00	
				C HSX				.00	
				C HSX				.00	
				C HSX				.00	
				C HSX				.00	
				C HSX				.00	
				C HSX				.00	
				C HSX				.00	
				C HSX				.00	
				C HSX				.00	
				C HSX				.00	
				C HSX				.00	
				C HSX				.00	
				C HSX				.00	
				C HSX				.00	
				C HSX				.00	
				C HSX				.00	
				C HSX	13.46			13.46	

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 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
RG04	COUNTRY FAIR-GENERAL TAX LEVY	ODL RSA 15G4	C	HAJ			.00	.00
			C	HAJ			.00	
			C	HAJ			.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 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX					.00	
				C	HSX					.00	
				C	HSX					.00	
				C	HSX					.00	
				C	HSX					.00	
				C	HSX					.00	
											.00
TOTAL AGENCY TRANSFERS										<u>6,581.14</u>	

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT		FUND DEPT ORG			APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME				STAT	TYPE	AMOUNT	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT	
					C	HAI						.00	
					C	HAI						.00	
					C	HAI						.00	
					C	HAI						.00	
					C	HAI						.00	
					C	HAI						.00	
					C	HAI						.00	
					C	HAI						.00	
					C	HAI						.00	
					C	HAI						.00	
					C	HAI						.00	
					C	HAI						.00	
					C	HAI						.00	
					C	HAI						.00	
					C	HAI						.00	
					C	HAI						.00	
					C	HAI						.00	
					C	HAI	14.81-					14.81-	
					C	HJJ						.00	
					C	HJJ						.00	
					C	HJJ						.00	
					C	HJJ	4.93					4.93	
					C	HJJ	34.55-					34.55-	
					C	HRX						.00	
					C	HRX						.00	
					C	HRX						.00	
					C	HRX						.00	
					C	HRX						.00	
					C	HRX						.00	
					C	HRX						.00	
					C	HRX						.00	
					C	HRX						.00	
					C	HRX						.00	
					C	HRX						.00	
					C	HRX						.00	
					C	HRX						.00	
					C	HRX						.00	
					C	HRX	6,814.31					6,814.31	
					C	HSX						.00	
					C	HSX						.00	
					C	HSX						.00	
					C	HSX						.00	
					C	HSX						.00	

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

91710-0667

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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

TOTAL AGENCY TRANSFERS

8,068.30

PGM-ID: PI867
TIME: 21:15:44

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

PAGE: 129
DATE: 05/10/2012

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX					.00	
				C	HSX		25.55			25.55	
				C	HSX		137.33			137.33	
				C	HSX					.00	
											12,037.62
TOTAL AGENCY TRANSFERS											14,023.83

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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

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

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		.00	
		C	HRX		.00	
		C	HRX		.00	
		C	HRX		.00	
		C	HRX		.00	
		C	HRX		.00	
		C	HSX		.00	
		C	HSX		.00	
		C	HSX		.00	
		C	HSX		.00	
		C	HSX		.00	
		C	HSX		.00	
		C	HSX		.00	
		C	HSX		.00	
		C	HSX		.00	
		C	HSX		.00	
		C	HSX		.00	
		C	HSX		.00	
		C	HSX		.00	
		C	HSX		.00	
		C	HSX		.00	
		C	HSX		.00	
		C	HSX		.00	
		C	HSX		.00	
TOTAL AGENCY TRANSFERS					.00	.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 01/01/2012 TO 04/30/2012 ****

ACCOUNT					APOR	STAT	GROSS APPORTIONED		DEDUCTION		NET APPORTIONED			
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		TOTAL	
					C	HRX					.00			
					C	HRX	388.98				388.98			
					C	HSX					.00			
					C	HSX					.00			
					C	HSX					.00			
					C	HSX					.00			
					C	HSX					.00			
					C	HSX					.00			
					C	HSX					.00			
					C	HSX					.00			
					C	HSX					.00			
					C	HSX					.00			
					C	HSX					.00			
					C	HSX					.00			
					C	HSX					.00			
					C	HSX					.00			
					C	HSX					.00			
					C	HSX					.00			
					C	HSX					.00			
					C	HSX					.00			
					C	HSX					.00			
					C	HSX					.00			
					C	HSX					.00			
					C	HSX					.00			
												363.74		
TOTAL AGENCY TRANSFERS												4,797.65		

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

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT	FUND DEPT ORG	APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE NAME		STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
RD02 AMEND #1-DEBT SERVICE	ODV RSA 25D2	C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ	3.19		3.19	
		C HJJ			.00	
		C HJJ			.00	
		C HJJ			.00	
		C HJJ			.00	
		C HJJ			.00	

PGM-ID: PI867
TIME: 21:15:44

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

PAGE: 149
DATE: 05/10/2012

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX		13.42			13.42	
				C	HSX					.00	
											1,314.54
TOTAL AGENCY TRANSFERS											1,570.79

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 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	TOTAL
						TYPE	AMOUNT	AMOUNT	TYPE	AMOUNT	AMOUNT	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX		.05			.05	
					C	HSX		3.92			3.92	
					C	HSX					.00	
												217.94
RG01	AMEND #2-GENERAL TAX LEVY	ODZ	RSA	27G1	C	HAJ					.00	
					C	HAJ					.00	
					C	HAJ					.00	
					C	HAJ					.00	
					C	HAJ					.00	
					C	HAJ					.00	
					C	HAJ					.00	
					C	HAJ					.00	
					C	HAJ					.00	
					C	HAJ					.00	
					C	HAJ					.00	
					C	HAJ					.00	
					C	HAJ					.00	
					C	HAJ					.00	
					C	HAJ					.00	
					C	HAJ					.00	
					C	HAJ					.00	
					C	HAJ					.00	
					C	HAJ					.00	
					C	HJJ					.00	
					C	HJJ					.00	
					C	HJJ					.00	
					C	HJJ					.00	
					C	HJJ					.00	
					C	HJJ					.00	
					C	HJJ					.00	
					C	HJJ					.00	
					C	HRX					.00	
					C	HRX					.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 01/01/2012 TO 04/30/2012 ****

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	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX	1,296.79			1,296.79	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX	.27			.27	
					C	HSX	23.76			23.76	
					C	HSX				.00	
											1,320.82
TOTAL AGENCY TRANSFERS											1,538.76

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 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HBJ				.00	
					C	HBJ				.00	
					C	HBJ				.00	
					C	HBJ				.00	
					C	HBJ				.00	
					C	HBJ				.00	
					C	HBJ				.00	
					C	HBJ				.00	
					C	HBJ				.00	
					C	HBJ				.00	
					C	HBJ				.00	
					C	HBJ				.00	
					C	HBJ				.00	
					C	HBJ				.00	
					C	HBJ				.00	
					C	HBJ				.00	
					C	HBJ				.00	
					C	HBJ				.00	
					C	HBJ	23.25-			23.25-	
					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	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX	1,410.26			1,410.26	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	

AGENCY APPORTIONMENT REPORT

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

92335-3528

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
							AMOUNT	TYPE	AMOUNT	AMOUNT
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX	10.09		10.09	
					C	HSX			.00	
										1,397.10
TOTAL AGENCY TRANSFERS										1,459.09

TIME: 21:15:44

PROPERTY TAX DIVISION

DATE: 05/10/2012

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 01/01/2012 TO 04/30/2012 ****

ACCOUNT		FUND DEPT ORG	APOR	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	
			C	HSX			.00	
			C	HSX			.00	
			C	HSX			.00	
			C	HSX			.00	
			C	HSX			.00	
			C	HSX			.00	
			C	HSX			.00	
			C	HSX			.00	
			C	HSX			.00	
			C	HSX			.00	
			C	HSX			.00	
			C	HSX			.00	
			C	HSX			.00	
			C	HSX			.00	
			C	HSX			.00	
			C	HSX			.00	
			C	HSX			.00	
			C	HSX			.00	
			C	HSX			.00	
			C	HSX	4.13		4.13	
			C	HSX	24.29		24.29	
			C	HSX	129.31		129.31	
			C	HSX	1,535.24		1,535.24	
			C	HSX			.00	

89,725.76

TOTAL AGENCY TRANSFERS

96,297.59

AGENCY APPORTIONMENT REPORT

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

92335-3528

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		C HJJ			.00	
		C HJJ			.00	
		C HJJ			.00	
		C HJJ			.00	
		C HJJ			.00	
		C HJJ	.05-		.05-	
		C HJJ	10.22		10.22	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX	4,745.59		4,745.59	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX	.03		.03	
		C HSX	.21		.21	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX	1,888.00			1,888.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX	1.81			1.81	
		C	HSX	22.23			22.23	
		C	HSX				.00	
								1,919.45
RG01 GENERAL TAX LEVY	OEC RSA 32G1	C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI	96.45-			96.45-	
		C	HJJ				.00	
		C	HJJ				.00	

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

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX					.00	
				C	HSX					.00	
				C	HSX		10.97			10.97	
				C	HSX		172.38			172.38	
				C	HSX					.00	
											17,271.07
TOTAL AGENCY TRANSFERS											19,190.52

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	.00
RG01 GENERAL TAX LEVY	OQM RSA 33G1	C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ			.00	
		C HAJ	635.59-		635.59-	
		C HJJ			.00	
		C HJJ			.00	
		C HJJ			.00	
		C HJJ			.00	

TIME: 21:15:44

PROPERTY TAX DIVISION

DATE: 05/10/2012

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 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		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	13.68-		13.68-	
		C HJJ	.81		.81	
		C HJJ	43.86		43.86	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX			.00	
		C HRX	93,051.69		93,051.69	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX			.00	
		C HSX	6.84		6.84	

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 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX		7.45			7.45	
				C	HSX		156.92			156.92	
				C	HSX					.00	
											11,383.40
TOTAL AGENCY TRANSFERS											105,178.85

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 01/01/2012 TO 04/30/2012 ****

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	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX	34,134.47			34,134.47	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX	31.73			31.73	
		C	HSX	293.39			293.39	
		C	HSX				.00	
								34,289.25
TOTAL AGENCY TRANSFERS								46,892.68

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

92346

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT		FUND	DEPT	ORG	APOR	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME									
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX	2.49		2.49	
					C	HSX	63.42		63.42	
					C	HSX			.00	
										9,442.18
RG02	AMENDMENT 1-GTL	OEI	RSA	36G2	C	HAI			.00	
					C	HAI			.00	
					C	HAI			.00	
					C	HAI			.00	
					C	HAI			.00	
					C	HAI			.00	
					C	HAI			.00	
					C	HAI			.00	
					C	HAI			.00	
					C	HAI			.00	
					C	HAI			.00	
					C	HAI			.00	
					C	HAI			.00	
					C	HAI			.00	
					C	HAI			.00	
					C	HAI			.00	
					C	HAI			.00	
					C	HAI			.00	
					C	HAI			.00	
					C	HAI			.00	
					C	HAI	23.80		23.80	
					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	15.11		15.11	
					C	HJJ	20.53		20.53	
					C	HRX			.00	
					C	HRX			.00	
					C	HRX			.00	

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX	17,268.46			17,268.46	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX	1.51			1.51	
		C	HSX	118.56			118.56	
		C	HSX				.00	
								17,447.97
TOTAL AGENCY TRANSFERS								31,327.03

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX	109.36			109.36	
					C	HSX				.00	
											5,700.01
TOTAL AGENCY TRANSFERS											6,640.52

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 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
										.00	
TOTAL AGENCY TRANSFERS											17,072.35

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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

PGM-ID: PI867
TIME: 21:15:44

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

PAGE: 240
DATE: 05/10/2012

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX	14.18			14.18	
					C	HSX	48.05			48.05	
					C	HSX				.00	
											2,364.07
TOTAL AGENCY TRANSFERS											2,372.83

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 01/01/2012 TO 04/30/2012 ****

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	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX	12.63			12.63	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX	.02			.02	
					C	HSX	.25			.25	
					C	HSX				.00	
RG01	GENERAL TAX LEVY		OET	RSA 44G1	C	HAJ				.00	13.33
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX	3,413.09			3,413.09	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX	5.93			5.93	
					C	HSX	66.01			66.01	
					C	HSX				.00	
											3,600.32
TOTAL AGENCY TRANSFERS											3,613.65

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ	.06			.06	
					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	HJJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.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 01/01/2012 TO 04/30/2012 ****

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	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX	47.12			47.12	
				C	HSX				.00	
				C	HSX				.00	
				C	HSX				.00	
				C	HSX				.00	
				C	HSX				.00	
				C	HSX				.00	
				C	HSX				.00	
				C	HSX				.00	
				C	HSX				.00	
				C	HSX				.00	
				C	HSX				.00	
				C	HSX				.00	
				C	HSX				.00	
				C	HSX				.00	
				C	HSX				.00	
				C	HSX				.00	
				C	HSX	.12			.12	
				C	HSX	1.99			1.99	
				C	HSX				.00	
RG01 GENERAL TAX LEVY			OEV RSA 45G1	C	HAI				.00	49.29
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.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 01/01/2012 TO 04/30/2012 ****

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	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX	12,734.27			12,734.27	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX	27.39			27.39	
		C	HSX	538.53			538.53	
		C	HSX				.00	
								13,324.96
TOTAL AGENCY TRANSFERS								13,374.25

PGM-ID: PI867
TIME: 21:15:44

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

PAGE: 254
DATE: 05/10/2012

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX					.00	
				C	HSX					.00	
				C	HSX					.00	
											404.37
TOTAL AGENCY TRANSFERS											859.97

AGENCY APPORTIONMENT REPORT

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

92363

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX	1.22			1.22	
					C	HSX	27.39			27.39	
					C	HSX				.00	
											3,158.95
TOTAL AGENCY TRANSFERS											3,158.95

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

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
											.00
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT					APOR	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX	69.49			69.49	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX	.03			.03	
					C	HSX	.87			.87	
					C	HSX				.00	
											69.87
RD02	AMEND #1 - DEBT SERVICE			OFB RSA 52D2	C	HAI				.00	

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

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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					.00	
				C	HSX					.00	
				C	HSX					.00	
				C	HSX		4.22			4.22	
				C	HSX					.00	
											63.42
TOTAL AGENCY TRANSFERS											16,442.39

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

AGENCY: RR54 ONTARIO RDA CENTER CITY
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
								1.96
RG01 ORIGINAL-GENERAL TAX LEVY	OFD RSA 54G1	C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI	18.99-			18.99-	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	

AGENCY: RR54 ONTARIO RDA CENTER CITY
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX	1,344.07			1,344.07	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX	48.61			48.61	
					C	HSX				.00	
RG02	AMEND #1 GENERAL TAX LEVY			OFD RSA 54G2	C	HAI				.00	1,373.69
					C	HAI				.00	

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT	TOTAL	
					C	HRX					.00		
					C	HRX					.00		
					C	HRX					.00		
					C	HRX					.00		
					C	HRX					.00		
					C	HRX					.00		
					C	HRX					.00		
					C	HRX					.00		
					C	HRX					.00		
					C	HRX					.00		
					C	HRX					.00		
					C	HRX					.00		
					C	HRX					.00		
					C	HRX					.00		
					C	HRX					.00		
					C	HRX	26.85				26.85		
					C	HSX					.00		
					C	HSX					.00		
					C	HSX					.00		
					C	HSX					.00		
					C	HSX					.00		
					C	HSX					.00		
					C	HSX					.00		
					C	HSX					.00		
					C	HSX					.00		
					C	HSX					.00		
					C	HSX					.00		
					C	HSX					.00		
					C	HSX					.00		
					C	HSX					.00		
					C	HSX					.00		
					C	HSX					.00		
					C	HSX					.00		
					C	HSX					.00		
					C	HSX	.21				.21		
					C	HSX					.00		
RD02	AMEND #2-DEBT SERVICE			OFF RSA 55D2	C	HAJ					.00	26.99	

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

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HAJ				.00	
				C	HAJ				.00	
				C	HAJ				.00	
				C	HAJ				.00	
				C	HAJ				.00	
				C	HAJ				.00	
				C	HAJ				.00	
				C	HAJ				.00	
				C	HAJ				.00	
				C	HAJ				.00	
				C	HAJ				.00	
				C	HAJ				.00	
				C	HAJ				.00	
				C	HAJ				.00	
				C	HAJ				.00	
				C	HAJ				.00	
				C	HAJ				.00	
				C	HAJ				.00	
				C	HAJ				.00	
				C	HAJ				.00	
				C	HAJ				.00	
				C	HAJ				.00	
				C	HAJ	4.77-			4.77-	
				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	

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
					STAT	TYPE	AMOUNT	TYPE	AMOUNT	
					C	HRX			.00	
					C	HRX			.00	
					C	HRX			.00	
					C	HRX			.00	
					C	HRX			.00	
					C	HRX			.00	
					C	HRX			.00	
					C	HRX			.00	
					C	HRX			.00	
					C	HRX			.00	
					C	HRX			.00	
					C	HRX			.00	
					C	HRX			.00	
					C	HRX			.00	
					C	HRX	7,257.10		7,257.10	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX	.54		.54	
					C	HSX	55.61		55.61	
					C	HSX			.00	

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX	1,590.31			1,590.31	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX	23.74			23.74	
					C	HSX				.00	
RG03	AMEND #7 GENERAL TAX LEVY			OFF RSA 55G3	C	HAJ				.00	1,614.05
					C	HAJ				.00	
					C	HAJ				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	

PGM-ID: PI867
TIME: 21:15:44

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

PAGE: 295
DATE: 05/10/2012

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPOR TIONED	DEDUCTION TYPE	AMOUNT	NET APPOR TIONED	AMOUNT	TOTAL
				C	HRX	18.25				18.25		
				C	HSX					.00		
				C	HSX					.00		
				C	HSX					.00		
				C	HSX					.00		
												18.25
TOTAL AGENCY TRANSFERS											8,973.81	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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

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

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
					STAT	TYPE	AMOUNT	TYPE	AMOUNT	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX	10.19		10.19	
					C	HSX	24.28		24.28	
					C	HSX	393.14		393.14	
					C	HSX	2,751.02		2,751.02	
					C	HSX			.00	
										152,603.09

TOTAL AGENCY TRANSFERS 153,168.02

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	TOTAL
						TYPE	AMOUNT	AMOUNT	TYPE	AMOUNT	AMOUNT	
					C	HRX					.00	
					C	HRX					.00	
					C	HRX					.00	
					C	HRX					.00	
					C	HRX					.00	
					C	HRX					.00	
					C	HRX					.00	
					C	HRX					.00	
					C	HRX					.00	
					C	HRX					.00	
					C	HRX	2,243.60			2,243.60		
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
RG02	76 ANNEX GENERAL TAX LEVY	OFJ	RSA	62G2	C	HAJ					.00	2,194.20
					C	HAJ					.00	
					C	HAJ					.00	
					C	HAJ					.00	
					C	HAJ					.00	
					C	HAJ					.00	

AGENCY APPORTIONMENT REPORT

AGENCY: RR63 UPLAND RDA MERGED PROJECT

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ADDRESS: P.O. BOX 460

UPLAND, CA

91785-0460

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	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX			.24	.24	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
											.24
RG01	GENERAL TAX LEVY	OGP	RSA	63G1	C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX			66.56	66.56	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
											66.56
TOTAL AGENCY TRANSFERS											66.80

AGENCY: RR64 RIALTO RDA MERGED PROJECT
 ADDRESS: P.O. BOX 800
 RIALTO, CA
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFO	RSA	64D1	C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI	7.01			7.01	
					C	HJJ				.00	
					C	HJJ				.00	
					C	HJJ				.00	
					C	HJJ				.00	
					C	HJJ				.00	
					C	HJJ	.40			.40	
					C	HJJ	1.56			1.56	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX	1,953.40			1,953.40	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX	3.97			3.97	
					C	HSX	59.44			59.44	
					C	HSX				.00	
											2,025.78
RG01	GENERAL TAX LEVY	OFO	RSA	64G1	C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI	29.94			29.94	
					C	HJJ				.00	
					C	HJJ				.00	
					C	HJJ				.00	
					C	HJJ				.00	

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

AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK
 ADDRESS: P.O. BOX 800
 RIALTO, CA 92377-0800
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX					.00	
				C	HSX					.00	
				C	HSX					.00	
				C	HSX					.00	
				C	HSX					.00	
				C	HSX					.00	
				C	HSX					.00	
				C	HSX					.00	
				C	HSX					.00	
											142.25
TOTAL AGENCY TRANSFERS											150.43

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS
 ADDRESS: P.O. BOX 800
 RIALTO, CA 92377-0800
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX				.00	
		C	HRX				.00	
		C	HRX	549.03			549.03	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX	.97			.97	
		C	HSX	13.80			13.80	
		C	HSX				.00	
								564.18
RG01 GENERAL TAX LEVY	OQA RSA 68G1	C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI	7.42-			7.42-	
		C	HAI				.00	

PGM-ID: PI867
TIME: 21:15:44

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

PAGE: 326
DATE: 05/10/2012

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS
ADDRESS: P.O. BOX 800
RIALTO, CA 92377-0800
ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX		5.89			5.89	
				C	HSX		83.65			83.65	
				C	HSX					.00	
											3,419.29
TOTAL AGENCY TRANSFERS											3,983.47

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX	819.52			819.52	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX	7.87			7.87	
					C	HSX				.00	
											844.95
TOTAL AGENCY TRANSFERS											984.37

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 01/01/2012 TO 04/30/2012 ****

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

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 01/01/2012 TO 04/30/2012 ****

ACCOUNT					APOR	STAT	GROSS APPORTIONED		DEDUCTION	NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT	TOTAL
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
					C	HSX					.00	
RG01	GENERAL TAX LEVY		OFP	RSA 71G1	C	HAI					.00	.00
					C	HAI					.00	
					C	HAI					.00	
					C	HAI					.00	
					C	HAI					.00	
					C	HAI					.00	
					C	HAI					.00	
					C	HAI					.00	
					C	HAI					.00	
					C	HAI					.00	
					C	HAI					.00	
					C	HAI					.00	
					C	HAI					.00	
					C	HAI					.00	
					C	HAI					.00	
					C	HAI					.00	
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					C	HAI					.00	
					C	HAI					.00	
					C	HAI					.00	
					C	HAI					.00	
					C	HAI					.00	
					C	HAI					.00	
					C	HAI					.00	
					C	HAI					.00	
					C	HAI					.00	
					C	HAI					.00	
					C	HAI					.00	
					C	HAI					.00	
					C	HRX					.00	
					C	HRX					.00	
					C	HRX					.00	
					C	HRX					.00	

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

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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					.00	
				C	HSX					.00	
				C	HSX					.00	
				C	HSX					.00	
				C	HSX		45.68			45.68	
				C	HSX					.00	
											385.74
TOTAL AGENCY TRANSFERS											449.39

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 01/01/2012 TO 04/30/2012 ****

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

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

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX					.00	
				C	HSX					.00	
				C	HSX					.00	
				C	HSX					.00	
				C	HSX		7.35			7.35	
				C	HSX		43.37			43.37	
				C	HSX					.00	
											1,093.54
TOTAL AGENCY TRANSFERS											1,273.98

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

Table with columns: ACCOUNT CODE, NAME, FUND DEPT ORG, APOR STAT, GROSS APPORTIONED AMOUNT, DEDUCTION TYPE AMOUNT, NET APPORTIONED AMOUNT, TOTAL. Rows include RD01 DEBT SERVICE with various codes (C, HAJ, HRX) and amounts (18.90).

AGENCY APPORTIONMENT REPORT

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX				.00	
				C	HSX				.00	
				C	HSX				.00	
				C	HSX				.00	
				C	HSX				.00	
				C	HSX				.00	
				C	HSX				.00	
				C	HSX				.00	
				C	HSX				.00	
				C	HSX				.00	
				C	HSX				.00	
				C	HSX				.00	
				C	HSX	37.60			37.60	
				C	HSX	452.11			452.11	
				C	HSX				.00	
										27,906.45
TOTAL AGENCY TRANSFERS										32,511.02

TIME: 21:15:44

PROPERTY TAX DIVISION

DATE: 05/10/2012

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT					APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
					C HRX				.00		
					C HRX				.00		
					C HRX				.00		
					C HRX				.00		
					C HRX				.00		
					C HRX				.00		
					C HSX				.00		
					C HSX				.00		
					C HSX				.00		
					C HSX				.00		
					C HSX				.00		
					C HSX				.00		
					C HSX				.00		
					C HSX				.00		
					C HSX				.00		
					C HSX				.00		
					C HSX				.00		
					C HSX				.00		
					C HSX				.00		
					C HSX				.00		
					C HSX				.00		
					C HSX				.00		
					C HSX				.00		
					C HSX				.00		
					C HSX				.00		
<hr/>										.00	
TOTAL AGENCY TRANSFERS										.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 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX	1,248.83			1,248.83	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX	3.01			3.01	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX	1.89			1.89	
					C	HSX	11.22			11.22	
					C	HSX				.00	
RG01	GENERAL TAX LEVY	OGE	RSA	78G1	C	HAJ				.00	1,282.74
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX	7,568.66			7,568.66	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX	18.79			18.79	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX	11.45			11.45	
		C	HSX	68.00			68.00	
		C	HSX				.00	
								7,774.69
TOTAL AGENCY TRANSFERS								9,057.43

PGM-ID: PI867
TIME: 21:15:44

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

PAGE: 364
DATE: 05/10/2012

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX					.00	
				C	HSX					.00	
				C	HSX					.00	
											342.57
TOTAL AGENCY TRANSFERS											399.09

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 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX		2.52			2.52	
				C	HSX		57.90			57.90	
				C	HSX					.00	
											1,003.09
TOTAL AGENCY TRANSFERS											1,168.59

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OCF	RSA	82D1	C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
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				C	HAI				.00	
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				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI	6.97			6.97	
				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	
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				C	HJJ				.00	
				C	HJJ				.00	
				C	HJJ				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX	265.79			265.79	

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

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQQ RSA 84D1	C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ				.00	
		C	HJJ				.00	
		C	HJJ				.00	
		C	HJJ				.00	
		C	HJJ				.00	
		C	HJJ				.00	
		C	HJJ				.00	
		C	HJJ				.00	
		C	HJJ				.00	
		C	HJJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX	8,907.02			8,907.02	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX	6.01			6.01	
					C	HSX	137.97			137.97	
					C	HSX				.00	
											8,969.19
TOTAL AGENCY TRANSFERS											8,969.19

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 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGM RSA 86D1	C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ				.00	
			C	HAJ	.22-			.22-	
			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	

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX	70.30			70.30	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX	.04			.04	
					C	HSX	.43			.43	
					C	HSX				.00	
RG01	GENERAL TAX LEVY		OGM	RSA 86G1	C	HAJ				.00	70.55

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX	18,999.17			18,999.17	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX	9.85			9.85	
		C	HSX	116.85			116.85	
		C	HSX				.00	
								19,074.19
TOTAL AGENCY TRANSFERS								19,144.74

AGENCY APPORTIONMENT REPORT

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

AGENCY: RR87 UPLAND RDA ARROW-BENSON

ADDRESS: P.O. BOX 460

UPLAND, CA

91785-0460

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	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
RG02	GENERAL TAX LEVY			OGO RSA 87G2	C	HAI				.00	.00
					C	HRX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
<hr/>											
TOTAL AGENCY TRANSFERS											.00

AGENCY APPORTIONMENT REPORT

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

AGENCY: RR89 UPLAND RDA Foothill Corridor

ADDRESS: P.O. BOX 460

UPLAND, CA

91785-0460

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
						TYPE	AMOUNT	TYPE	AMOUNT	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
					C	HSX			.00	
RG01	GENERAL TAX LEVY		OGT	RSA 89G1	C	HAJ			.00	2.51
					C	HAJ			.00	
					C	HAJ			.00	
					C	HAJ			.00	
					C	HAJ			.00	
					C	HAJ			.00	
					C	HAJ			.00	
					C	HAJ			.00	
					C	HAJ			.00	
					C	HAJ			.00	
					C	HAJ			.00	
					C	HAJ			.00	
					C	HAJ			.00	
					C	HAJ			.00	
					C	HAJ			.00	
					C	HAJ			.00	
					C	HAJ			.00	
					C	HAJ			.00	
					C	HAJ			.00	
					C	HAJ			.00	
					C	HJJ			.00	
					C	HJJ			.00	
					C	HJJ			.00	
					C	HRX			.00	
					C	HRX			.00	

AGENCY APPORTIONMENT REPORT

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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

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	HRX	1,301.65			1,301.65	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX	11.13			11.13	
					C	HSX				.00	
					C	HSX				.00	
											1,312.78
TOTAL AGENCY TRANSFERS											1,529.39

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
RG01	ORIGINAL-GENERAL TAX LEVY	OGU	RSA	92G1	C	HAI				.00	.00
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI	122.19			122.19	
					C	HAI				.00	

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 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				C	HRX		3,996.73				3,996.73	
				C	HSX						.00	
				C	HSX						.00	
				C	HSX						.00	
				C	HSX						.00	
				C	HSX						.00	
				C	HSX						.00	
				C	HSX		22.11				22.11	
				C	HSX						.00	
												4,045.36
TOTAL AGENCY TRANSFERS											4,060.33	

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 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI				.00	
				C	HAI	17.01-			17.01-	
				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	1.45			1.45	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX				.00	
				C	HRX	1,739.17			1,739.17	
				C	HSX				.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 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HJJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX				.00	
					C	HRX	363.36			363.36	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX	2.25			2.25	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX	4.05			4.05	
					C	HSX				.00	
											363.54
RD06	REDLANDS ANNEX-DEBT SERVICE			OFY RSA 98D6	C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	

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

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
								.79
RD02 DEBT SERVICE AMEND #1	OTH RSA 99D2	C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI	.17-			.17-	
		C	HJJ				.00	
		C	HJJ	.02			.02	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX	3.46			3.46	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX				.00	
		C	HSX	.01			.01	
		C	HSX	.01			.01	
		C	HSX				.00	
								3.33
RG01 SAN SEVAINE -GTL	OTH RSA 99G1	C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI	86.40			86.40	
		C	HJJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HRX				.00	
		C	HRX				.00	

PGM-ID: PI867
TIME: 21:15:44

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

PAGE: 436
DATE: 05/10/2012

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX					.00	
				C	HSX					.00	
				C	HSX		3.40			3.40	
				C	HSX		2.68			2.68	
				C	HSX					.00	
				C	HSX					.00	
											900.03
TOTAL AGENCY TRANSFERS										<u>1,117.92</u>	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO	K75	K75	C	HRX	6,963.40			6,963.40	
					C	HSX	86.41			86.41	
											7,049.81
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C	HRX	38,669.41			38,669.41	
					C	HSX	370.61			370.61	
											39,040.02
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM	K73	K73	C	HRX	80,432.71			80,432.71	
					C	HSX	1,201.17			1,201.17	
											81,633.88
DD06	VICTOR VALLEY COMM COLL BOND	KEU	K78	K78	C	HRX	32,946.72			32,946.72	
					C	HSX	564.20			564.20	
											33,510.92
TOTAL AGENCY TRANSFERS											161,234.63

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	BAKER UNIFIED SCHOOL BOND	KEV	K88	K88	C	HAJ	.82			.82	
					C	HRX	27.86			27.86	28.68
DA02	BEAR VALLEY UNIFIED SCHOOL BOND	JCR	S06	001	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	.00
DA03	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	.00
DA04	COLTON UNIFIED SCHOOL BOND	JFC	S13	001	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	.00
DA05	FONTANA UNIFIED SCHOOL BOND	KBF	K22	K22	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	.00
DA06	MORONGO UNIFIED SCHOOL BOND	JJK	S35	001	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	.00
DA07	REDLANDS UNIF BND-1993	KCF	K38	K38	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	.00
DA08	REDLANDS UNIF BND-ALL(1965 + AFTER)	JLV	S49	001	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	.00
DA09	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	.00
DA13	YUCAIPA UNIFIED SCHOOL BOND	JOF	S60	001	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX				.00	.00
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ	K07	K07	C	HRX	12,464.14			12,464.14	
					C	HSX	154.29			154.29	12,618.43
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN	K10	K10	C	HRX	3,341.80			3,341.80	
					C	HSX	29.00			29.00	3,370.80
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL	K09	K09	C	HRX	4,581.05			4,581.05	
					C	HSX	40.26			40.26	4,621.31
DD05	FONTANA UNIFIED SCHOOL BOND	KBF	K22	K22	C	HRX	58,330.50			58,330.50	
					C	HSX	971.83			971.83	59,302.33
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX	K33	K33	C	HRX	4,846.28			4,846.28	
					C	HSX	9.46			9.46	4,855.74
DD07	REDLANDS UNIF BND-1993	KCF	K38	K38	C	HRX	27,315.53			27,315.53	
					C	HSX	262.11			262.11	27,577.64
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT	K44	K44	C	HRX	57,972.87			57,972.87	
					C	HSX	717.78			717.78	58,690.65
DD09	TRONA UNIFIED SCHOOL BOND	KCZ	K50	K50	C	HRX	233.61			233.61	
					C	HSX	1.99			1.99	235.60
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C	HRX	28,086.24			28,086.24	
					C	HSX	469.14			469.14	28,555.38
DD11	UPLAND UNIFIED SCHOOL BOND	KDG	K53	K53	C	HRX	12,993.94			12,993.94	
					C	HSX	112.65			112.65	13,106.59
DD12	COLTON UNIFIED SCHOOL BOND	KAX	K18	K18	C	HRX	43,858.47			43,858.47	
					C	HSX	518.48			518.48	44,376.95
DD13	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	C	HRX	21,977.77			21,977.77	
					C	HSX	393.22			393.22	22,370.99
DD14	MORONGO UNIFIED SCHOOL BOND	KBO	K28	K28	C	HRX	12,653.62			12,653.62	
					C	HSX	135.36			135.36	12,788.98
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO	K42	K42	C	HRX	3,514.16			3,514.16	
					C	HSX	16.01			16.01	3,530.17
TOTAL AGENCY TRANSFERS											296,030.24

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

AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	
											.00
DA07	BARSTOW HIGH (SILVER VLY UNIF)	JDI	S08	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DD02	CHAFFEY HIGH SCHOOL BOND	KDY	K64	K64	C	HRX	23,524.77			23,524.77	
					C	HSX	380.01			380.01	
											23,904.78
DD04	VICTOR HIGH SCHOOL BOND	KET	K72	K72	C	HRX	28,470.32			28,470.32	
					C	HSX	487.15			487.15	
											28,957.47
TOTAL AGENCY TRANSFERS											52,862.25

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA06	CUCAMONGA ELEMENTARY BOND	JGL	S15	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA09	MT VIEW ELEMENTARY BOND	KBW	K32	K32	C	HAI	.01-			.01-	
					C	HRX	157.92			157.92	
					C	HSX	3.00			3.00	
											160.91
DA14	UPLAND ELEMENTARY BOND	JNW	S59	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA16	WRIGHTWOOD ELEM BOND	JMW	S54	001	C	HAI				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA19	ORO GRANDE ELEMENTARY BOND	KCA	K46	K46	C	HAI				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA20	ADELANTO ELEMENTARY BOND	KAA	K01	K01	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DD01	ALTA LOMA ELEMENTARY BOND	KAB	K02	K02	C	HRX	11,281.64			11,281.64	
					C	HSX	98.38			98.38	
											11,380.02
DD04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C	HRX	9,097.94			9,097.94	
					C	HSX	87.85			87.85	
											9,185.79
DD06	HELENDALE ELEMENTARY BOND	KBH	K23	K23	C	HRX	97.24			97.24	
					C	HSX	8.28			8.28	
											105.52
DD09	MT VIEW ELEMENTARY BOND	KBV	K32	K32	C	HRX	1,307.31			1,307.31	

AGENCY APPORTIONMENT REPORT

AGENCY: SB04 ELEMENTARY BONDS

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX	25.67			25.67	
DD10	ONTARIO-MONTCLAIR ELEM BOND	KBZ	K34	K34	C	HRX	10,976.24			10,976.24	1,332.98
					C	HSX	190.58			190.58	
											11,166.82
DD15	VICTOR ELEMENTARY BOND	KEW	K54	K54	C	HRX	27,027.86			27,027.86	
					C	HSX	420.05			420.05	
											27,447.91
DD19	ORO GRANDE ELEMENTARY BOND	KCA	K46	K46	C	HRX	93.13			93.13	
					C	HSX	1.58			1.58	
											94.71
DD20	ADELANTO ELEMENTARY BOND	KAA	K01	K01	C	HRX	9,154.22			9,154.22	
					C	HSX	192.64			192.64	
											9,346.86
TOTAL AGENCY TRANSFERS											70,221.52

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

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	6.09-		6.09-	
		C HJJ	2.85		2.85	
		C HRX	9,086.75		9,086.75	
		C HSX	115.49		115.49	
						9,199.00
TOTAL AGENCY TRANSFERS						9,199.00

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

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	71.50-		71.50-	
		C HJJ	34.23		34.23	
		C HRX	106,743.29		106,743.29	
		C HSX	1,387.88		1,387.88	
						108,093.90
TOTAL AGENCY TRANSFERS						108,093.90

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

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	C HAJ	5.02-		5.02-	
		C HJJ	2.42		2.42	
		C HRX	7,491.66		7,491.66	
		C HSX	98.71		98.71	
						7,587.77
TOTAL AGENCY TRANSFERS						7,587.77

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

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQF S72 001	C HAJ	57.59-		57.59-	
		C HJJ	27.98		27.98	
		C HRX	85,971.31		85,971.31	
		C HSX	1,139.43		1,139.43	
						87,081.13
TOTAL AGENCY TRANSFERS						87,081.13

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

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQK S73 001	C HAJ	34.08-		34.08-	
		C HJJ	16.61		16.61	
		C HRX	50,876.29		50,876.29	
		C HSX	680.51		680.51	
						51,539.33
TOTAL AGENCY TRANSFERS						51,539.33

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

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	10.56-		10.56-	15,755.00
		C HRX	15,765.56		15,765.56	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C HJJ	7.97		7.97	330.90
		C HSX	322.93		322.93	
TOTAL AGENCY TRANSFERS					<u>16,085.90</u>	

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

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	22.32-		22.32-	
		C HRX	33,317.06		33,317.06	
						33,294.74
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C HJJ	6.24		6.24	
		C HSX	254.84		254.84	
						261.08
TOTAL AGENCY TRANSFERS						33,555.82

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

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	8.23-		8.23-	
		C HRX	12,283.89		12,283.89	
						12,275.66
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C HJJ	4.61		4.61	
		C HSX	187.39		187.39	
						192.00
TOTAL AGENCY TRANSFERS						12,467.66

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

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	22.22-		22.22-	
		C HRX	33,171.52		33,171.52	
						33,149.30
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	C HJJ	2.66		2.66	
		C HSX	107.57		107.57	
						110.23
TOTAL AGENCY TRANSFERS						33,259.53

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

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	19.76-		19.76-	29,473.36
		C HRX	29,493.12		29,493.12	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C HJJ	12.08		12.08	500.51
		C HSX	488.43		488.43	
TOTAL AGENCY TRANSFERS					<u>29,973.87</u>	

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

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JIA S24 001	C HAJ	2.94-		2.94-	
		C HRX	4,392.36		4,392.36	
						4,389.42
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C HJJ	.61		.61	
		C HSX	25.01		25.01	
						25.62
TOTAL AGENCY TRANSFERS						4,415.04

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

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	.24-		.24-	
		C HRX	359.57		359.57	
						359.33
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C HJJ	.10		.10	
		C HSX	4.00		4.00	
						4.10
TOTAL AGENCY TRANSFERS						363.43

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

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	17.12-		17.12-	25,543.43
		C HRX	25,560.55		25,560.55	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C HJJ	2.78		2.78	115.97
		C HSX	113.19		113.19	
TOTAL AGENCY TRANSFERS					25,659.40	

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

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	48.12-		48.12-	
		C HRX	71,845.00		71,845.00	
						71,796.88
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C HJJ	21.73		21.73	
		C HSX	885.44		885.44	
						907.17
TOTAL AGENCY TRANSFERS						72,704.05

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

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	.68-		.68-	
		C HRX	1,019.63		1,019.63	
						1,018.95
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C HJJ	2.10		2.10	
		C HSX	81.38		81.38	
						83.48
TOTAL AGENCY TRANSFERS						1,102.43

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

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	22.87-		22.87-	34,117.20
		C HRX	34,140.07		34,140.07	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C HJJ	10.89		10.89	453.66
		C HSX	442.77		442.77	
TOTAL AGENCY TRANSFERS						34,570.86

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

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	125.47-		125.47-	
		C HRX	187,311.33		187,311.33	
						187,185.86
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C HJJ	23.35		23.35	
		C HSX	946.28		946.28	
						969.63
TOTAL AGENCY TRANSFERS						188,155.49

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

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	32.95-		32.95-	
		C HRX	49,188.76		49,188.76	
						49,155.81
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C HJJ	12.73		12.73	
		C HSX	513.30		513.30	
						526.03
TOTAL AGENCY TRANSFERS						49,681.84

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

AGENCY: SR01 STATE SCHOOL BUILDING
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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

AGENCY APPORTIONMENT REPORT

AGENCY: SR02 STATE LEASE/PURCHASE

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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

AGENCY APPORTIONMENT REPORT

AGENCY: SR04 STATE COMBINED PAYMENTS

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ADDRESS:

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

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	HJJ				.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 01/01/2012 TO 04/30/2012 ****

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
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 469
DATE: 05/10/2012

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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

AGENCY APPORTIONMENT REPORT

AGENCY: SR33 BLDG AID - HESPERIA (226-02)

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ADDRESS:

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

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	13.45-		13.45-	20,069.21
		C HRX	20,082.66		20,082.66	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C HJJ	6.07		6.07	253.40
		C HSX	247.33		247.33	
TOTAL AGENCY TRANSFERS					<u>20,322.61</u>	

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

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	31.87-		31.87-	47,550.18
		C HRX	47,582.05		47,582.05	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C HJJ	2.83		2.83	117.96
		C HSX	115.13		115.13	
TOTAL AGENCY TRANSFERS						47,668.14

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

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	160.95-		160.95-	
		C HRX	240,283.11		240,283.11	
						240,122.16
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JEI S10 001	C HJJ	30.67		30.67	
		C HSX	1,247.42		1,247.42	
						1,278.09
TOTAL AGENCY TRANSFERS						241,400.25

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

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	31.69-		31.69-	
		C HRX	47,318.89		47,318.89	
						47,287.20
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C HJJ	22.17		22.17	
		C HSX	900.70		900.70	
						922.87
TOTAL AGENCY TRANSFERS						48,210.07

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

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	41.85-		41.85-	
		C HRX	62,478.38		62,478.38	
						62,436.53
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C HJJ	38.05		38.05	
		C HSX	1,546.18		1,546.18	
						1,584.23
TOTAL AGENCY TRANSFERS						64,020.76

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

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	26.31-		26.31-	
		C HRX	39,275.52		39,275.52	
						39,249.21
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C HJJ	21.03		21.03	
		C HSX	851.28		851.28	
						872.31
TOTAL AGENCY TRANSFERS						40,121.52

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

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	7.68-		7.68-	
		C HRX	11,460.14		11,460.14	
						11,452.46
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C HJJ	2.37		2.37	
		C HSX	93.13		93.13	
						95.50
TOTAL AGENCY TRANSFERS						11,547.96

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

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	5.22-		5.22-	
		C HRX	7,788.83		7,788.83	
						7,783.61
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C HJJ	.95		.95	
		C HSX	38.71		38.71	
						39.66
TOTAL AGENCY TRANSFERS						7,823.27

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

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JLV S49 001	C HAJ	83.51-		83.51-	
		C HRX	124,675.14		124,675.14	
						124,591.63
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	C HJJ	20.08		20.08	
		C HSX	814.37		814.37	
						834.45
TOTAL AGENCY TRANSFERS						125,426.08

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

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQS S74 001	C HAJ	39.28-		39.28-	58,604.26
		C HRX	58,643.54		58,643.54	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C HJJ	24.99		24.99	1,046.16
		C HSX	1,021.17		1,021.17	
TOTAL AGENCY TRANSFERS						59,650.42

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

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	41.26-		41.26-	61,556.26
		C HRX	61,597.52		61,597.52	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C HJJ	4.45		4.45	186.46
		C HSX	182.01		182.01	
TOTAL AGENCY TRANSFERS					<u>61,742.72</u>	

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

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	71.69-		71.69-	
		C HRX	107,029.71		107,029.71	
						106,958.02
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C HJJ	49.63		49.63	
		C HSX	2,021.08		2,021.08	
						2,070.71
TOTAL AGENCY TRANSFERS						109,028.73

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

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	2.23-		2.23-	3,330.35
		C HRX	3,332.58		3,332.58	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C HJJ	2.36		2.36	98.23
		C HSX	95.87		95.87	
TOTAL AGENCY TRANSFERS						3,428.58

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

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	21.93-		21.93-	
		C HRX	32,738.81		32,738.81	
						32,716.88
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C HJJ	8.26		8.26	
		C HSX	335.50		335.50	
						343.76
TOTAL AGENCY TRANSFERS						33,060.64

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

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	.46-		.46-	679.17
		C HRX	679.63		679.63	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C HJJ	.32		.32	13.08
		C HSX	12.76		12.76	
TOTAL AGENCY TRANSFERS						692.25

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

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNW S59 001	C HAJ	61.24-		61.24-	91,372.57
		C HRX	91,433.81		91,433.81	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C HJJ	13.41		13.41	556.63
		C HSX	543.22		543.22	
TOTAL AGENCY TRANSFERS					91,929.20	

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

PAGE: 492
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AGENCY: TB01 RIVERSIDE CO SUPERINTENDENT
ADDRESS: P.O. BOX 868
RIVERSIDE, CA 92502
ATTN: LISA CAMPANARO

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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 01/01/2012 TO 04/30/2012 ****

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

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

PAGE: 494
DATE: 05/10/2012

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DD01 DEBT SERVICE	OHW ACR ACR	C HRX	85.67		85.67	86.44
		C HSX	.77		.77	
GA01 GENERAL TAX LEVY	OHW ACR ACR	C HAJ	.17-		.17-	250.20
		C HJJ	.09		.09	
		C HRX	246.87		246.87	
		C HSX	3.41		3.41	
TOTAL AGENCY TRANSFERS						336.64

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 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DD01 PALO VERDE CC SFID 2004-1	OHZ ACR ACR	C HRX	1,525.27		1,525.27	
		C HSX	9.69		9.69	
						1,534.96
GA01 GENERAL TAX LEVY	OHZ ACR ACR	C HAJ	.88-		.88-	
		C HJJ	.43		.43	
		C HRX	1,324.83		1,324.83	
		C HSX	17.61		17.61	
						1,341.99
TOTAL AGENCY TRANSFERS						2,876.95

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

PAGE: 497
DATE: 05/10/2012

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	OHY	ACR	ACR	C	HAI					.00	
					C	HRX	4.02				4.02	
					C	HSX	.05				.05	
												4.07
TOTAL AGENCY TRANSFERS											4.07	

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

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	.02-			.02-		
					C	HRX	23.75			23.75		23.73
TOTAL AGENCY TRANSFERS											23.73	

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

PAGE: 499
DATE: 05/10/2012

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	OII	ACR	ACR	C	HAI	.05-				.05-	
					C	HRX	70.60				70.60	70.55
TOTAL AGENCY TRANSFERS											70.55	

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

PAGE: 500
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AGENCY: TU86 MUROC UNIFIED
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	1.36-	1.36-	
							C	HRX	2,024.30	2,024.30	2,022.94
TOTAL AGENCY TRANSFERS										<hr/>	2,022.94

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

PAGE: 501
DATE: 05/10/2012

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	OHO	ACR	ACR	C	HAI		.16-			.16-	
					C	HRX		240.31			240.31	240.15
TOTAL AGENCY TRANSFERS											240.15	240.15

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

PAGE: 502
DATE: 05/10/2012

AGENCY: UD01 CSA 2 - BLO
ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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

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

PAGE: 503
DATE: 05/10/2012

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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: UD15 CSA 38 GENERAL - FIRE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	.58-	XCC	.58-	
		C HSX	3.94	XCC	3.93	
						3.35
TOTAL AGENCY TRANSFERS						3.35

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

PAGE: 514
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AGENCY: UD20 CSA 38 ZONE J - BIG RIVER
ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	.01-	XCC	.01-		
					C	HSX	.05	XCC	.05		
											.04
<hr/>											
TOTAL AGENCY TRANSFERS											.04

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	.22-	XCC		.22-	
					C	HJJ	.11	XCC		.11	
					C	HRX	333.07	XCC	.83	332.24	
					C	HSX	4.31	XCC	.01	4.30	
											336.43
TOTAL AGENCY TRANSFERS											336.43

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

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE BOND 1	EIA	420	420	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
DA02	DEBT SERVICE BOND 2	AAA	FAD	FAD	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
DA03	DEBT SERVICE BOND 3	EIE	420	420	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	ECB	420	420	C	HAI	1.10-	XCC		1.10-	
					C	HJJ	.53	XCC		.53	
					C	HRX	1,640.93	XCC	4.10	1,636.83	
					C	HSX	21.84	XCC	.06	21.78	
											1,658.04
TOTAL AGENCY TRANSFERS											1,658.04

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

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD53 CSA 70 ZONE C
ADDRESS: P.O. BOX 2608
HELENDALE, CA

92342

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	
<hr/>											
TOTAL AGENCY TRANSFERS											.00

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

PAGE: 538
DATE: 05/10/2012

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	.01-	XCC	.01-		
					C	HSX	.09	XCC	.09		
TOTAL AGENCY TRANSFERS											
										.08	

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

PAGE: 541
DATE: 05/10/2012

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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

PAGE: 548
DATE: 05/10/2012

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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

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

PAGE: 552
DATE: 05/10/2012

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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

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

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DATE: 05/10/2012

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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										.00

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

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	21.44-	XCC	.05-	21.39-	
						HJJ	10.72	XCC	.03	10.69	
						HRX	32,007.88	XCC	80.02	31,927.86	
						HSX	414.43	XCC	1.03	413.40	
32,330.56											
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C	HAJ	28.86-	XCC	.07-	28.79-	
						HJJ	13.03	XCC	.03	13.00	
						HRX	43,078.68	XCC	107.70	42,970.98	
						HSX	502.93	XCC	1.26	501.67	
43,456.86											
GA03	NORTH DESERT SERVICE AREA	FNZ	590	1000	C	HAJ	21.82-	XCC	.05-	21.77-	
						HJJ	9.65	XCC	.02	9.63	
						HRX	32,583.75	XCC	81.46	32,502.29	
						HSX	375.78	XCC	.94	374.84	
32,864.99											
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C	HAJ	16.12-	XCC	.04-	16.08-	
						HJJ	8.10	XCC	.02	8.08	
						HRX	24,069.97	XCC	60.17	24,009.80	
						HSX	313.71	XCC	.78	312.93	
24,314.73											
GA05	SBCFPD-ADMIN	FPD	106	100	C	HAJ	12.93-	XCC	.03-	12.90-	
						HRX	19,298.89	XCC	48.25	19,250.64	
19,237.74											
TOTAL AGENCY TRANSFERS										152,204.88	

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 01/01/2012 TO 04/30/2012 ****

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	.90-	XCC		.90-	
				C	HRX		XCC		.00	
				C	HSX	6.12	XCC	.01	6.11	5.21
TOTAL AGENCY TRANSFERS										5.21

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 01/01/2012 TO 04/30/2012 ****

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										<u>.00</u>	.00

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

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	.40-	XCC		.40-	
				C	HRX		XCC		.00	
				C	HSX	2.83	XCC		2.83	
										2.43
TOTAL AGENCY TRANSFERS										2.43

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

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT
 ADDRESS: 6942 AIRWAY AVE #A
 YUCCA VALLEY, CA 92284-3006

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	.25-	XCC		.25-	
				C	HSX	1.68	XCC		1.68	
										1.43
TOTAL AGENCY TRANSFERS										1.43

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 01/01/2012 TO 04/30/2012 ****

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	2.98-	XCC	.01-	2.97-	
				C	HJJ	1.49	XCC		1.49	
				C	HRX	4,449.58	XCC	11.12	4,438.46	
				C	HSX	60.63	XCC	.15	60.48	
										4,497.46
TOTAL AGENCY TRANSFERS										4,497.46

PGM-ID: PI867
TIME: 21:15:44

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

PAGE: 569
DATE: 05/10/2012

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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 01/01/2012 TO 04/30/2012 ****

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

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

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	.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 01/01/2012 TO 04/30/2012 ****

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

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

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAC	ACR	ACR	C	HAJ	9.23-	XCC		9.23-	
					HJJ	4.57	XCC		4.57	
					HRX	13,779.02	XCC	34.45	13,744.57	
					HSX	186.10	XCC	.46	185.64	
									13,925.55	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	HJJ	4.58	XCC		4.58	
					HSX	186.06	XCC	.04	186.02	
										190.60
TOTAL AGENCY TRANSFERS									14,116.15	

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 01/01/2012 TO 04/30/2012 ****

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	10.38-	XCC	.03-	10.35-	
				C	HJJ	5.22	XCC	.01	5.21	
				C	HRX	15,488.65	XCC	38.72	15,449.93	
				C	HSX	211.79	XCC	.53	211.26	
									15,656.05	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	MCG	775	775	C	HJJ	5.20	XCC	.01	5.19	
				C	HSX	211.73	XCC	.53	211.20	
										216.39
TOTAL AGENCY TRANSFERS									15,872.44	

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 01/01/2012 TO 04/30/2012 ****

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	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 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C	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 01/01/2012 TO 04/30/2012 ****

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	
					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 01/01/2012 TO 04/30/2012 ****

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

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

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

92345-0951

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MDD	800	800	C	HAJ	3.40-	XCC	.01-	3.39-	
					HJJ	1.64	XCC	1.64		
					HRX	5,077.70	XCC	5,065.01		
					HSX	66.85	XCC	66.69		
									5,129.95	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C	HJJ	1.63	XCC		1.63	
					HSX	66.84	XCC	66.68		
										68.31
TOTAL AGENCY TRANSFERS										5,198.26

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

PAGE: 582
DATE: 05/10/2012

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	FSZ	610	1000	C	HJJ			XCC		.00	
					C	HSX			XCC		.00	
												.00
TOTAL AGENCY TRANSFERS											.00	

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

PAGE: 583
DATE: 05/10/2012

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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

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TIME: 21:15:44

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

PAGE: 584
DATE: 05/10/2012

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	.01-	XCC	.01-	
		C HRX		XCC	.00	
		C HSX	.03	XCC	.03	
						.02
TOTAL AGENCY TRANSFERS						.02

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

PAGE: 585
DATE: 05/10/2012

AGENCY: VR03 MOJAVE DESERT RESOURCE CONS DIST
ADDRESS: 14393 PARK AVE., #200
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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

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TIME: 21:15:44

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

PAGE: 586
DATE: 05/10/2012

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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
											<hr/>	.00
TOTAL AGENCY TRANSFERS												.00

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

PAGE: 587
DATE: 05/10/2012

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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

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 01/01/2012 TO 04/30/2012 ****

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	3.42-	XCC	.01-	3.41-	
				C	HJJ	1.70	XCC		1.70	
				C	HRX	5,105.36	XCC	12.76	5,092.60	
				C	HSX	68.32	XCC	.16	68.16	
										5,159.05
TOTAL AGENCY TRANSFERS										5,159.05

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	.27-	XCC		.27-	
					C	HJJ	.13	XCC		.13	
					C	HRX	405.63	XCC	1.01	404.62	
					C	HSX	5.09	XCC	.01	5.08	
											409.56
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C	HJJ	.13	XCC		.13	
					C	HSX	5.08	XCC	.01	5.07	
											5.20
TOTAL AGENCY TRANSFERS											414.76

AGENCY APPORTIONMENT REPORT

AGENCY: WC05 DAGGETT COMM SERV DISTRICT

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ADDRESS: P.O. BOX 308
DAGGETT, CA 92327

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	OIV	ACR	ACR	C	HAJ	.09-	XCC		.09-	
					C	HJJ		XCC		.00	
					C	HRX	43.06	XCC	.11	42.95	
					C	HSX	.53	XCC		.53	
											43.39
GA01	GENERAL TAX LEVY	OIV	ACR	ACR	C	HAJ	.19-	XCC		.19-	
					C	HJJ	.10	XCC		.10	
					C	HRX	284.05	XCC	.71	283.34	
					C	HSX	3.87	XCC	.01	3.86	
											287.11
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV	ACR	ACR	C	HJJ	.10	XCC		.10	
					C	HSX	3.88	XCC	.01	3.87	
											3.97
TOTAL AGENCY TRANSFERS											334.47

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: JOHN E HOAGLAND

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	8.69-	XCC	.02-	8.67-	
					HJJ	4.29	XCC	.01	4.28	
					HRX	12,966.17	XCC	32.42	12,933.75	
					HSX	173.20	XCC	.43	172.77	
									13,102.13	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C	HJJ	4.30	XCC	.01	4.29	
					HSX	173.18	XCC	.43	172.75	
										177.04
TOTAL AGENCY TRANSFERS									13,279.17	

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 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01 GENERAL TAX LEVY	OPW ACR ACR	C HAJ	1.08-	XCC		1.08-		
		C HJJ	.54	XCC		.54		
		C HRX	1,612.90	XCC	4.03	1,608.87		
		C HSX	22.13	XCC	.06	22.07		
							1,630.40	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	C HJJ	.53	XCC		.53		
		C HSX	22.12	XCC	.06	22.06		
							22.59	
TOTAL AGENCY TRANSFERS								1,652.99

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 01/01/2012 TO 04/30/2012 ****

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	HAJ	.29-	XCC		.29-	
					HJJ	.14	XCC		.14	
					HRX	433.03	XCC	1.08	431.95	
					HSX	5.95	XCC	.01	5.94	
									437.74	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	HJJ	.15	XCC		.15	
					HSX	5.94	XCC	.01	5.93	
										6.08
TOTAL AGENCY TRANSFERS										443.82

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 01/01/2012 TO 04/30/2012 ****

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	OQE	ACR	ACR	C	HAJ	12.97-	XCC	.03-		12.94-	
					HJJ	6.31	XCC	.02		6.29	
					HRX	19,356.97	XCC	48.39		19,308.58	
					HSX	258.72	XCC	.64		258.08	
											19,560.01
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	HJJ	6.31	XCC	.02		6.29	
					HSX	258.67	XCC	.64		258.03	
											264.32
TOTAL AGENCY TRANSFERS											19,824.33

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	50.09-	XCC	.13-	49.96-	
						HJJ	24.23	XCC	.06	24.17	
						HRX	74,775.91	XCC	186.94	74,588.97	
						HSX	978.41	XCC	2.44	975.97	
75,539.15											
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C	HAJ	5.46-	XCC	.01-	5.45-	
						HJJ	2.62	XCC	.01	2.61	
						HRX	8,151.62	XCC	20.38	8,131.24	
						HSX	106.29	XCC	.26	106.03	
8,234.43											
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	C	HAJ	5.40-	XCC	.01-	5.39-	
						HJJ	2.59	XCC	.01	2.58	
						HRX	8,053.26	XCC	20.13	8,033.13	
						HSX	104.99	XCC	.26	104.73	
8,135.05											
TOTAL AGENCY TRANSFERS										91,908.63	

PGM-ID: PI867
TIME: 21:15:44

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

PAGE: 607
DATE: 05/10/2012

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OHS	ACR	ACR	C	HAI		XCC		.00	
					C	HRX	.16	XCC		.16	
					C	HSX		XCC		.00	
											.16
TOTAL AGENCY TRANSFERS										<hr/>	.16

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 01/01/2012 TO 04/30/2012 ****

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

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

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	OJS ACR ACR	C HAJ	.20-	XCC	.20-	
		C HJJ	.09	XCC	.09	
		C HRX	289.76	XCC	.72	289.04
		C HSX	3.83	XCC	.01	3.82
						292.75
TOTAL AGENCY TRANSFERS						292.75

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 01/01/2012 TO 04/30/2012 ****

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	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C	HAJ	11.61-	XCC	.03-	11.58-	
					C	HJJ	5.57	XCC	.01	5.56	
					C	HRX	17,328.70	XCC	43.32	17,285.38	
					C	HSX	226.28	XCC	.56	225.72	
											17,505.08
GA02	GENERAL TAX LEVY BRYANT	OKF	ACR	ACR	C	HAJ	.03-	XCC		.03-	
					C	HJJ	.01	XCC		.01	
					C	HRX	42.10	XCC	.11	41.99	
					C	HSX	.56	XCC		.56	
											42.53
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR	ACR	C	HAJ	14.94-	XCC	.04-	14.90-	
					C	HJJ	7.13	XCC	.02	7.11	
					C	HRX	22,301.85	XCC	55.75	22,246.10	
					C	HSX	289.10	XCC	.72	288.38	
											22,526.69
GA04	GENERAL TAX LEVY 1969 ANNEX	OKF	ACR	ACR	C	HAJ	.04-	XCC		.04-	
					C	HJJ	.02	XCC		.02	
					C	HRX	55.27	XCC	.14	55.13	
					C	HSX	.72	XCC		.72	
											55.83
GA05	GENERAL TAX LEVY IMP C	OKF	ACR	ACR	C	HAJ	48.41-	XCC	.12-	48.29-	
					C	HJJ	23.18	XCC	.06	23.12	
					C	HRX	72,271.36	XCC	180.68	72,090.68	
					C	HSX	939.55	XCC	2.34	937.21	
											73,002.72
TOTAL AGENCY TRANSFERS											113,132.85

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 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OLL ACR ACR	C HAJ	51.81-	XCC	.13-	51.68-
		C HJJ	109.14	XCC	.28	108.86
		C HRX	257,812.40	XCC	644.53	257,167.87
		C HSX	3,253.88	XCC	8.13	3,245.75
						260,470.80
GA01 GENERAL TAX LEVY	OLL ACR ACR	C HAJ	20.92-	XCC	.05-	20.87-
		C HJJ	10.11	XCC	.03	10.08
		C HRX	31,231.04	XCC	78.08	31,152.96
		C HSX	412.07	XCC	1.02	411.05
						31,553.22
TOTAL AGENCY TRANSFERS						292,024.02

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

PAGE: 617
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AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST
ADDRESS: 9429 CERRA VISTA
APPLE VALLEY, CA 92308
ATTN: GAIL HUNTER

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OJX	ACR	ACR	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
TOTAL AGENCY TRANSFERS											.00

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

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJZ	ACR	ACR	C	HAI	.66-	XCC		.66-	
				C	HJJ	.34	XCC		.34	
				C	HRX	981.40	XCC	2.45	978.95	
				C	HSX	13.64	XCC	.03	13.61	
										992.24
TOTAL AGENCY TRANSFERS										992.24

AGENCY APPORTIONMENT REPORT

AGENCY: WW12 CUCAMONGA CO WATER DISTRICT

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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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TIME: 21:15:44

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

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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

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

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	4.78-	XCC	.01-	4.77-	
					C	HJJ	1.22-	XCC		1.22-	
					C	HRX	940.57	XCC	2.35	938.22	
					C	HSX	6.55	XCC	.01	6.54	
											938.77
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C	HAI	1.16-	XCC		1.16-	
					C	HJJ	.57	XCC		.57	
					C	HRX	1,736.44	XCC	4.34	1,732.10	
					C	HSX	23.05	XCC	.06	22.99	
											1,754.50
TOTAL AGENCY TRANSFERS											2,693.27

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 01/01/2012 TO 04/30/2012 ****

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	.22-	XCC		.22-	
				C	HJJ	.11	XCC		.11	
				C	HRX	327.89	XCC	.82	327.07	
				C	HSX	4.44	XCC	.01	4.43	
										331.39
TOTAL AGENCY TRANSFERS										331.39

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

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	4.35-	XCC	.01-	4.34-	
					C	HJJ	2.15	XCC	.01	2.14	
					C	HRX	6,495.19	XCC	16.24	6,478.95	
					C	HSX	87.43	XCC	.22	87.21	
											6,563.96
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C	HJJ	2.14	XCC	.01	2.13	
					C	HSX	87.39	XCC	.22	87.17	
											89.30
TOTAL AGENCY TRANSFERS											6,653.26

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TIME: 21:15:44

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

PAGE: 631
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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 01/01/2012 TO 04/30/2012 ****

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	
TOTAL AGENCY TRANSFERS											
										.00	.00

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

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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

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

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	3.11-	XCC	.01-	3.10-	
					C	HJJ	1.52	XCC		1.52	
					C	HRX	4,642.93	XCC	11.61	4,631.32	
					C	HSX	61.51	XCC	.15	61.36	
											4,691.10
TOTAL AGENCY TRANSFERS											4,691.10

AGENCY APPORTIONMENT REPORT

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

ADDRESS: P.O. BOX 730
YUCAIPA, CA 92399-0730

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 2	OLZ	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OLZ	ACR	ACR	C	HAJ	2.48-	XCC	.01-	2.47-	
					C	HJJ	1.18	XCC		1.18	
					C	HRX	3,701.25	XCC	9.25	3,692.00	
					C	HSX	48.42	XCC	.12	48.30	
											3,739.01
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR	ACR	C	HAJ	4.62-	XCC	.01-	4.61-	
					C	HJJ	2.22	XCC	.01	2.21	
					C	HRX	6,893.58	XCC	17.23	6,876.35	
					C	HSX	90.40	XCC	.22	90.18	
											6,964.13
TOTAL AGENCY TRANSFERS											10,703.14

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

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
 ADDRESS: 1210 BEAUMONT AVE
 BEAUMONT CA 92223
 ATTN: JEFF DAVIS

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	OIO	ACR	ACR	C	HAI			XCC		.00	
				C	HRX		.10	XCC		.10	
											.10
TOTAL AGENCY TRANSFERS											.10

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 01/01/2012 TO 04/30/2012 ****

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	OPZ	ACR	ACR	C	HJJ			XCC		.00	.00
GA02 GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	C	HJJ			XCC		.00	.00
TOTAL AGENCY TRANSFERS										<u>.00</u>	.00

AGENCY APPORTIONMENT REPORT

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	9.87-	XCC	.02-	9.85-	
					C	HJJ	4.94	XCC	.01	4.93	
					C	HRX	2,498.45	XCC	6.25	2,492.20	
					C	HSX	6.43	XCC	.02	6.41	
											2,493.69
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C	HAJ	.14-	XCC		.14-	
					C	HJJ	.07	XCC		.07	
					C	HRX	213.87	XCC	.53	213.34	
					C	HSX	2.85	XCC	.01	2.84	
											216.11
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	C	HAJ	.14-	XCC		.14-	
					C	HJJ	.07	XCC		.07	
					C	HRX	215.35	XCC	.54	214.81	
					C	HSX	2.86	XCC	.01	2.85	
											217.59
TOTAL AGENCY TRANSFERS											2,927.39

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	.11-	XCC		.11-	
					C	HJJ	2.71	XCC	.01	2.70	
					C	HRX	5,537.25	XCC	13.84	5,523.41	
					C	HSX	31.37	XCC	.07	31.30	
											5,557.30
DA03	DEBT SERVICE IMP B BOND	OKJ	ACR	ACR	C	HAJ	.22	XCC		.22	
					C	HJJ		XCC		.00	
					C	HRX	245.98	XCC	.61	245.37	
					C	HSX	2.02	XCC	.01	2.01	
											247.60
GA01	GENERAL TAX LEVY	OKJ	ACR	ACR	C	HAJ	1.95-	XCC		1.95-	
					C	HJJ	.98	XCC		.98	
					C	HRX	2,917.59	XCC	7.29	2,910.30	
					C	HSX	39.67	XCC	.10	39.57	
											2,948.90
TOTAL AGENCY TRANSFERS											8,753.80

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 01/01/2012 TO 04/30/2012 ****

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	.85-	XCC		.85-	
					C	HJJ	1.04	XCC		1.04	
					C	HRX	3,620.97	XCC	9.05	3,611.92	
					C	HSX	46.05	XCC	.11	45.94	
											3,658.05
DA02	DEBT SERVICE BRYANT	OLD	ACR	ACR	C	HJJ		XCC		.00	
					C	HRX	.54	XCC		.54	
					C	HSX		XCC		.00	
											.54
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C	HAJ	7.30	XCC	.02	7.28	
					C	HJJ	.46	XCC		.46	
					C	HRX	3,792.89	XCC	9.48	3,783.41	
					C	HSX	59.00	XCC	.15	58.85	
											3,850.00
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX	.63	XCC		.63	
					C	HSX	.10	XCC		.10	
											.73
TOTAL AGENCY TRANSFERS											7,509.32

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

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 22450 HEADQUARTERS DR.
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 01/01/2012 TO 04/30/2012 ****

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	3.26-	XCC	.01-	3.25-
		C HJJ	1.59	XCC		1.59
		C HRX	4,867.69	XCC	12.17	4,855.52
		C HSX	64.94	XCC	.16	64.78
						4,918.64
TOTAL AGENCY TRANSFERS						4,918.64

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

GRAND TOTALS:

AGENCY TRANSFERS		7,455,152.43
NET AGENCY TRANSFERS	7,455,152.43	
EXCESS AMOUNT		3,018.64
