

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	AAA	FAD	FAD	C	HAJ	2,116.00-				2,116.00-	
					HJJ	146.30			146.30		
					HRX	291,553.60			291,553.60		
					HSX	11,599.27			11,599.27		
										301,183.17	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C	HJJ	323.14				323.14	
					HSX	25,625.60			25,625.60		
											25,948.74
TOTAL AGENCY TRANSFERS							327,131.91		.00		327,131.91

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY - E R A F	NMX ACR ACR	C	HAJ	3,207.27-				3,207.27-	
			HJJ	221.83				221.83	
			HRX	441,914.80				441,914.80	
			HSX	17,594.61				17,594.61	
								456,523.97	
GS01 SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	C	HSX	.87				.87	
									.87
TOTAL AGENCY TRANSFERS					456,524.84		.00	456,524.84	

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

AGENCY: AC01 AUDITOR CONTROLLER B U
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CC01 COLLECTION CHARGES	AAA	ATX	340	C	XCC	2,394.98			2,394.98	2,394.98
TOTAL AGENCY TRANSFERS						<u>2,394.98</u>		<u>.00</u>	<u>2,394.98</u>	<u>2,394.98</u>

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

AGENCY: AC02 AUD/CONTR ADMIN ACCTS
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02 DAGGETT CSD DS	MBP	750	750	C	XDH	14.04	XCC	.04	14.00	14.00
TOTAL AGENCY TRANSFERS						14.04		.04		14.00

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFA 091 091	C HAJ	170.35-	XCC	.43-	169.92-	
		C HJJ	11.70	XCC	.03	11.67	
		C HRX	23,471.46	XCC	58.68	23,412.78	
		C HSX	921.44	XCC	2.31	919.13	
			24,234.25		60.59	24,173.66	
TOTAL AGENCY TRANSFERS							24,173.66

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFF 092 092	C HAJ	56.41-	XCC	.14-	56.27-	
		C HJJ	3.88	XCC	.01	3.87	
		C HRX	7,772.86	XCC	19.43	7,753.43	
		C HSX	305.59	XCC	.76	304.83	
							8,005.86
TOTAL AGENCY TRANSFERS			8,025.92		20.06		8,005.86

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFL 093 093	C HAJ	42.30-	XCC	.11-	42.19-	
		C HJJ	2.91	XCC	.01	2.90	
		C HRX	5,828.04	XCC	14.57	5,813.47	
		C HSX	231.17	XCC	.58	230.59	
							6,004.77
TOTAL AGENCY TRANSFERS			6,019.82		15.05		6,004.77

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFQ 094 094	C HAJ	48.79-	XCC	.12-	48.67-	
		C HJJ	3.35	XCC	.01	3.34	
		C HRX	6,722.10	XCC	16.81	6,705.29	
		C HSX	271.79	XCC	.68	271.11	
							6,931.07
TOTAL AGENCY TRANSFERS			6,948.45		17.38		6,931.07

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFT 095 095	C HAJ	4.05-	XCC	4.04-	
		C HJJ	.29	XCC	.29	
		C HRX	558.72	XCC	557.32	
		C HSX	23.37	XCC	23.31	
						576.88
TOTAL AGENCY TRANSFERS			578.33	1.45		576.88

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

AGENCY: BF06 FLOOD CONTROL ZONE 6
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFV 096 096	C HAJ	14.84-	XCC	14.80-	
		C HJJ	1.08	XCC	1.08	
		C HRX	2,044.09	XCC	2,038.98	
		C HSX	85.24	XCC	85.02	
						2,110.28
TOTAL AGENCY TRANSFERS			2,115.57	5.29		2,110.28

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	16.05-	XCC	.04-	16.01-
		C HJJ	1.10	XCC		1.10
		C HRX	2,211.25	XCC	5.53	2,205.72
		C HSX	86.84	XCC	.22	86.62
						2,277.43
TOTAL AGENCY TRANSFERS			2,283.14		5.71	2,277.43

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	5.03-	XCC	.01-	5.02-
		C HJJ	.36	XCC		.36
		C HRX	693.22	XCC	1.73	691.49
		C HSX	28.16	XCC	.07	28.09
						714.92
TOTAL AGENCY TRANSFERS			716.71		1.79	714.92

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SAP	CLB	CLB	C	HAI	122.00-	XCC	.31-	121.69-	
				C	HJJ	8.48	XCC	.02	8.46	
				C	HRX	16,809.26	XCC	42.02	16,767.24	
				C	HSX	674.62	XCC	1.68	672.94	
										17,326.95
TOTAL AGENCY TRANSFERS						17,370.36		43.41		17,326.95

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - COUNTY WIDE	JWW	S86	001	C	HAI	72.68-			72.68-	
					C	HJJ	5.04			5.04	
					C	HRX	10,013.92			10,013.92	
					C	HSX	398.70			398.70	
											10,344.98
GA02	GENERAL TAX LEVY - R O P	JWW	S86	001	C	HAI	5.21-			5.21-	
					C	HJJ	.37			.37	
					C	HRX	717.46			717.46	
					C	HSX	29.08			29.08	
											741.70
GA03	GENERAL TAX LEVY - PHYS HAND	JWW	S86	001	C	HAI	24.90-			24.90-	
					C	HJJ	1.72			1.72	
					C	HRX	3,430.41			3,430.41	
					C	HSX	136.50			136.50	
											3,543.73
GA04	GENERAL TAX LEVY - MENT RET	JWW	S86	001	C	HAI	17.20-			17.20-	
					C	HJJ	1.20			1.20	
					C	HRX	2,369.60			2,369.60	
					C	HSX	94.39			94.39	
											2,447.99
GA05	GENERAL TAX LEVY - DEV CENTER	JWW	S86	001	C	HAI	6.20-			6.20-	
					C	HJJ	.44			.44	
					C	HRX	854.49			854.49	
					C	HSX	34.00			34.00	
											882.73
TOTAL AGENCY TRANSFERS							17,961.13		.00		17,961.13

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

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

92301-0010

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAA	ACR	ACR	C	HAJ	1.89-				1.89-	
					HJJ	.13			.13		
					HRX	260.92			260.92		
					HSX	10.00			10.00		
										269.16	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAA	ACR	ACR	C	HJJ	1.85				1.85	
					HSX	148.51			148.51		
											150.36
TOTAL AGENCY TRANSFERS						419.52			.00		419.52

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB	ACR	ACR	C	HAJ	42.79-				42.79-	
					HJJ	2.95			2.95		
					HRX	5,896.07			5,896.07		
					HSX	236.10			236.10		
										6,092.33	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	HJJ	7.35				7.35	
					HSX	588.19			588.19		
											595.54
TOTAL AGENCY TRANSFERS							6,687.87		.00		6,687.87

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	HAI				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	HAI	9.52-			9.52-	
					C	HJJ	.69			.69	
					C	HRX	1,311.56			1,311.56	
					C	HSX	56.81			56.81	
											1,359.54
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	HAI	6.37-			6.37-	
					C	HJJ	.45			.45	
					C	HRX	877.91			877.91	
					C	HSX	38.13			38.13	
											910.12
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	HJJ	2.08			2.08	
					C	HSX	174.40			174.40	
											176.48
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	HJJ	.45			.45	
					C	HSX	38.13			38.13	
											38.58
TOTAL AGENCY TRANSFERS							2,484.72		.00		2,484.72

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAE	ACR	ACR	C	HAJ	29.54-				29.54-	
					HJJ	2.06			2.06		
					HRX	4,069.77			4,069.77		
					HSX	167.40			167.40		
										4,209.69	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	HJJ	2.46				2.46	
					HSX	200.55			200.55		
											203.01
TOTAL AGENCY TRANSFERS							4,412.70		.00		4,412.70

AGENCY APPORTIONMENT REPORT

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

91710-0667

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL		
DA01	DEBT SERVICE	OAG	ACR	ACR	C	HAJ					.00		
					C	HJJ					.00		
					C	HRX					.00		
					C	HSX					.00		
												.00	
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	HAJ	95.30-				95.30-		
					C	HJJ	6.50				6.50		
					C	HRX	13,131.31				13,131.31		
					C	HSX	503.45				503.45		
												13,545.96	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C	HJJ	12.49				12.49		
					C	HSX	967.89				967.89		
												980.38	
TOTAL AGENCY TRANSFERS							14,526.34		.00		14,526.34		

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT	ACR	ACR	C	HAJ	45.53-				45.53-	
					HJJ	3.14			3.14		
					HRX	6,272.84			6,272.84		
					HSX	248.66			248.66		
										6,479.11	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	HJJ	8.70				8.70	
					HSX	685.70			685.70		
											694.40
TOTAL AGENCY TRANSFERS							7,173.51		.00		7,173.51

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT		FUND	DEPT	ORG	APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME										
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	33.54-			33.54-	
					C	HJJ	2.29			2.29	
					C	HRX	4,620.85			4,620.85	
					C	HSX	181.31			181.31	
											4,770.91
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C	HJJ	5.47			5.47	
					C	HSX	435.39			435.39	
											440.86
TOTAL AGENCY TRANSFERS							5,211.77		.00		5,211.77

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 05/01/2016 TO 06/30/2016 ****

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	21.82-			21.82-	
					C	HJJ	1.46			1.46	
					C	HRX	3,006.00			3,006.00	
					C	HSX	115.09			115.09	
											3,100.73
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	HAJ	.33-			.33-	
					C	HJJ	.02			.02	
					C	HRX	45.72			45.72	
					C	HSX	1.73			1.73	
											47.14
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	HJJ	13.96			13.96	
					C	HSX	1,090.89			1,090.89	
											1,104.85
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	HJJ	.02			.02	
					C	HSX	1.74			1.74	
											1.76
TOTAL AGENCY TRANSFERS							4,254.48		.00		4,254.48

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	3.49-				3.49-	
					HJJ	.26			.26		
					HRX	481.19			481.19		
					HSX	21.01			21.01		
										498.97	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	HJJ	1.03				1.03	
					HSX	82.08			82.08		
											83.11
TOTAL AGENCY TRANSFERS							582.08		.00		582.08

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

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

92346-3125

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCF	ACR	ACR	C	HAJ	63.99-				63.99-	
					HJJ	4.39			4.39		
					HRX	8,817.23			8,817.23		
					HSX	351.06			351.06		
										9,108.69	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	HJJ	7.65				7.65	
					HSX	610.45			610.45		
											618.10
TOTAL AGENCY TRANSFERS							9,726.79		.00		9,726.79

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAR	ACR	ACR	C	HAJ	11.33-				11.33-	
					HJJ	.80			.80		
					HRX	1,561.56			1,561.56		
					HSX	63.86			63.86		
										1,614.89	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C	HJJ	2.24				2.24	
					HSX	177.57			177.57		
											179.81
TOTAL AGENCY TRANSFERS							1,794.70		.00		1,794.70

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	HAJ	4.54-				4.54-	
					HJJ	.33			.33		
					HRX	625.33			625.33		
					HSX	26.40			26.40		
										647.52	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	HJJ	5.53				5.53	
					HSX	441.72			441.72		
											447.25
TOTAL AGENCY TRANSFERS							1,094.77		.00		1,094.77

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAT	ACR	ACR	C	HAJ	27.27-				27.27-	
					HJJ	1.90			1.90		
					HRX	3,758.12			3,758.12		
					HSX	151.64			151.64		
										3,884.39	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	HJJ	4.26				4.26	
					HSX	341.48			341.48		
											345.74
TOTAL AGENCY TRANSFERS							4,230.13		.00		4,230.13

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAV	ACR	ACR	C	HAJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	C	HAJ	7.55-			7.55-	
					C	HJJ	.54			.54	
					C	HRX	1,040.06			1,040.06	
					C	HSX	45.87			45.87	
											1,078.92
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV	ACR	ACR	C	HJJ	.88			.88	
					C	HSX	73.70			73.70	
											74.58
TOTAL AGENCY TRANSFERS							1,153.50		.00		1,153.50

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA02	DEBT SERVICE	OAX	ACR	ACR	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
GA01	GENERAL TAX LEVY	OAX	ACR	ACR	C	HAJ	293.80-			293.80-	
					C	HJJ	20.16			20.16	
					C	HRX	40,481.79			40,481.79	
					C	HSX	1,604.97			1,604.97	
											41,813.12
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C	HJJ	31.83			31.83	
					C	HSX	2,537.45			2,537.45	
											2,569.28
TOTAL AGENCY TRANSFERS							44,382.40		.00		44,382.40

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBN	ACR	ACR	C	HAJ	72.49-				72.49-	
					HJJ	4.93			4.93		
					HRX	9,988.66			9,988.66		
					HSX	383.56			383.56		
										10,304.66	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	HJJ	17.65				17.65	
					HSX	1,383.54			1,383.54		
											1,401.19
TOTAL AGENCY TRANSFERS							11,705.85		.00		11,705.85

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA02	DEBT SERVICE MEASURE "O" BONDS	OAZ	ACR	ACR	C	HAJ	5.30-			5.30-	
					C	HJJ	.20			.20	
					C	HRX				.00	
					C	HSX	23.54			23.54	
											18.44
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	HAJ	171.30-			171.30-	
					C	HJJ	11.80			11.80	
					C	HRX	23,602.24			23,602.24	
					C	HSX	929.52			929.52	
											24,372.26
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C	HJJ	17.27			17.27	
					C	HSX	1,363.82			1,363.82	
											1,381.09
TOTAL AGENCY TRANSFERS							25,771.79		.00		25,771.79

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	62.16-			62.16-	
					C	HJJ	4.27			4.27	
					C	HRX	8,565.35			8,565.35	
					C	HSX	336.70			336.70	
											8,844.16
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C	HJJ	11.76			11.76	
					C	HSX	916.98			916.98	
											928.74
TOTAL AGENCY TRANSFERS							9,772.90		.00		9,772.90

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE	OBH	ACR	ACR	C	HAJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	C	HAJ	113.57-			113.57-	
					C	HJJ	7.86			7.86	
					C	HRX	15,647.73			15,647.73	
					C	HSX	626.74			626.74	
											16,168.76
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	C	HJJ	21.67			21.67	
					C	HSX	1,723.45			1,723.45	
											1,745.12
TOTAL AGENCY TRANSFERS							17,913.88		.00		17,913.88

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD	ACR	ACR	C	HAJ	17.50-				17.50-	
					HJJ	1.24			1.24		
					HRX	2,411.58			2,411.58		
					HSX	103.45			103.45		
										2,498.77	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C	HJJ	3.45				3.45	
					HSX	284.60			284.60		
											288.05
TOTAL AGENCY TRANSFERS							2,786.82		.00		2,786.82

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

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

91785-0460

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	OBJ	ACR	ACR	C	HAJ	131.06-				131.06-	
					HJJ	9.04			9.04		
					HRX	18,058.68			18,058.68		
					HSX	717.38			717.38		
										18,654.04	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	HJJ	14.14				14.14	
					HSX	1,123.02			1,123.02		
											1,137.16
TOTAL AGENCY TRANSFERS							19,791.20		.00		19,791.20

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

AGENCY: CC33 CITY OF TWENTYNINE PALMS (SEE CC31)
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA. 92277
 (FORMER CSA 8)

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	HAI		1.63-			1.63-	
				C	HJJ		.12			.12	
				C	HRX		223.95			223.95	
				C	HSX		9.60			9.60	
											232.04
TOTAL AGENCY TRANSFERS							232.04		.00		232.04

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

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

92392-2399

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	77.96-				77.96-	
					HJJ	5.52			5.52		
					HRX	10,742.26			10,742.26		
					HSX	436.80			436.80		
										11,106.62	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C	HJJ	11.62				11.62	
					HSX	926.43			926.43		
											938.05
TOTAL AGENCY TRANSFERS							12,044.67		.00		12,044.67

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 05/01/2016 TO 06/30/2016 ****

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	99.12-				99.12-	
					HJJ	6.85			6.85		
					HRX	13,657.85			13,657.85		
					HSX	541.28			541.28		
										14,106.86	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCA	ACR	ACR	C	HJJ	10.25				10.25	
					HSX	810.65			810.65		
											820.90
TOTAL AGENCY TRANSFERS							14,927.76		.00		14,927.76

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV	ACR	ACR	C	HAJ	27.94-				27.94-	
					HJJ	1.95			1.95		
					HRX	3,850.30			3,850.30		
					HSX	158.79			158.79		
										3,983.10	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCV	ACR	ACR	C	HJJ	3.26				3.26	
					HSX	264.33			264.33		
											267.59
TOTAL AGENCY TRANSFERS							4,250.69		.00		4,250.69

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 05/01/2016 TO 06/30/2016 ****

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	1.76-	XCC	1.76-	
		C HJJ	.12	XCC	.12	
		C HRX	242.33	XCC	241.72	
		C HSX	9.50	XCC	9.47	
						249.55
TOTAL AGENCY TRANSFERS			250.19		.64	249.55

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

AGENCY: CS06 BIG BEAR LAKE FIRE DISTRICT
 ADDRESS: P.O. BOX 2830
 BIG BEAR LAKE, CA 92315
 ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAE	ACR	ACR	C	HAJ	44.58-	XCC	.11-	44.47-	
				C	HJJ	3.09	XCC	.01	3.08	
				C	HRX	6,142.28	XCC	15.36	6,126.92	
				C	HSX	252.29	XCC	.63	251.66	
										6,337.19
TOTAL AGENCY TRANSFERS						6,353.08		15.89		6,337.19

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAM	ACR	ACR	C	HAI	133.02-	XCC	.33-	132.69-	
				C	HJJ	9.32	XCC	.02	9.30	
				C	HRX	18,327.47	XCC	45.82	18,281.65	
				C	HSX	725.72	XCC	1.81	723.91	
										18,882.17
TOTAL AGENCY TRANSFERS						18,929.49		47.32		18,882.17

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

AGENCY: CS17 HESPERIA FIRE PROTECTION DISTRICT
 ADDRESS: 9700 SEVENTH AVE
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCH	ACR	ACR	C	HAI	42.48-	XCC	.11-	42.37-	
				C	HJJ	2.99	XCC	.01	2.98	
				C	HRX	5,852.54	XCC	14.63	5,837.91	
				C	HSX	246.99	XCC	.62	246.37	
										6,044.89
TOTAL AGENCY TRANSFERS						6,060.04		15.15		6,044.89

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

AGENCY: CS18 HESPERIA WATER DISTRICT
 ADDRESS: 9700 SEVENTH AVE
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OCH	ACR	ACR	C	HAI		XCC		.00	
				C	HJJ		XCC		.00	
				C	HRX		XCC		.00	
				C	HSX		XCC		.00	
										.00
GA01 GENERAL TAX LEVY	OCH	ACR	ACR	C	HAI	2.99-	XCC	.01-	2.98-	
				C	HJJ	.21	XCC		.21	
				C	HRX	412.23	XCC	1.03	411.20	
				C	HSX	16.58	XCC	.03	16.55	
										424.98
TOTAL AGENCY TRANSFERS						426.03		1.05		424.98

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBN	ACR	ACR	C	HAI	177.83-	XCC	.44-	177.39-	
				C	HJJ	12.17	XCC	.03	12.14	
				C	HRX	24,502.11	XCC	61.26	24,440.85	
				C	HSX	946.39	XCC	2.37	944.02	
										25,219.62
TOTAL AGENCY TRANSFERS						25,282.84		63.22		25,219.62

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY IMP DIST 1	OBL ACR ACR	C	HAI		XCC		.00	
		C	HRX	.16	XCC		.16	
		C	HSX		XCC		.00	
								.16
GA02 GENERAL TAX LEVY IMP DIST 2	OBL ACR ACR	C	HAI	5.93-	XCC	.01-	5.92-	
		C	HJJ	.42	XCC		.42	
		C	HRX	817.35	XCC	2.04	815.31	
		C	HSX	33.04	XCC	.08	32.96	
								842.77
TOTAL AGENCY TRANSFERS				845.04		2.11		842.93

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

AGENCY: CS34 VICTORVILLE FIRE DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL	ACR	ACR	C	HAI		XCC		.00	
				C	HJJ	.04-	XCC		.04-	
				C	HRX		XCC		.00	
				C	HSX	.32	XCC		.32	
										.28
TOTAL AGENCY TRANSFERS						.28		.00		.28

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

AGENCY: CS35 VICTORVILLE PARK DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL	ACR	ACR	C	HAI			XCC		.00	
				C	HJJ		.04-	XCC		.04-	
				C	HRX			XCC		.00	
				C	HSX		.35	XCC		.35	
											.31
TOTAL AGENCY TRANSFERS							.31		.00		.31

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

AGENCY: CS36 VICTORVILLE SANITARY DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL	ACR	ACR	C	HAI			XCC		.00	
				C	HJJ		.02-	XCC		.02-	
				C	HRX			XCC		.00	
				C	HSX		.12	XCC		.12	
											.10
TOTAL AGENCY TRANSFERS							.10		.00		.10

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01 GENERAL TAX LEVY L & I	OBL ACR ACR	C HAJ	6.30-	XCC	.02-	6.28-	
		C HJJ	.44	XCC		.44	
		C HRX	868.08	XCC	2.17	865.91	
		C HSX	36.64	XCC	.09	36.55	
							896.62
TOTAL AGENCY TRANSFERS			898.86		2.24		896.62

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX	44.68	XCC	.11	44.57		
					C	HSX	167.98	XCC	.42	167.56		
					C	HSX	236.78	XCC	.59	236.19		
					C	HSX		XCC		.00		
											5,504.98	
TOTAL AGENCY TRANSFERS							5,518.77		13.79		5,504.98	

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HAI		XCC		.00	
		C	HAI				.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	13.46	XCC	.03	13.43	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ	1.38-	XCC		1.38-	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	169.26	XCC	.42	168.84	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.91	XCC		.91	
		C	HSX	2.09	XCC	.01	2.08	
		C	HSX				.00	
		C	HSX				.00	
				184.34			183.88	183.88
TOTAL AGENCY TRANSFERS				184.34	.46		183.88	183.88

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX		5.65	XCC	.01	5.64	
				C	HSX		102.15	XCC	.26	101.89	
				C	HSX		216.96	XCC	.54	216.42	
				C	HSX		215.26	XCC	.54	214.72	
				C	HSX			XCC		.00	
											10,724.75
TOTAL AGENCY TRANSFERS							10,751.62		26.87		10,724.75

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	1,857.82	XCC	4.64	1,853.18	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	11.47	XCC	.03	11.44	
		C	HSX	15.92	XCC	.04	15.88	
		C	HSX	13.19	XCC	.03	13.16	
		C	HSX	4.53	XCC	.01	4.52	
		C	HSX		XCC		.00	
								1,824.45
TOTAL AGENCY TRANSFERS				1,836.12		4.59		1,831.53

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 05/01/2016 TO 06/30/2016 ****

ACCOUNT		APOR STAT			GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT		AMOUNT
					C HRX	158.25	XCC	.40	157.85	
					C HSX		XCC		.00	
					C HSX		XCC		.00	
					C HSX		XCC		.00	
					C HSX		XCC		.00	
					C HSX		XCC		.00	
					C HSX		XCC		.00	
					C HSX		XCC		.00	
					C HSX		XCC		.00	
					C HSX		XCC		.00	
					C HSX		XCC		.00	
					C HSX		XCC		.00	
					C HSX		XCC		.00	
					C HSX		XCC		.00	
					C HSX		XCC		.00	
					C HSX		XCC		.00	
					C HSX		XCC		.00	
					C HSX		XCC		.00	
					C HSX		XCC		.00	
					C HSX		XCC		.00	
					C HSX		XCC		.00	
					C HSX	8.86	XCC	.02	8.84	
					C HSX		XCC		.00	
TOTAL AGENCY TRANSFERS						<u>167.11</u>		<u>.42</u>	<u>166.69</u>	<u>166.69</u>

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HAI		XCC		.00	
		C	HAI	1.18	XCC		1.18	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ	.82-	XCC		.82-	
		C	HJJ	1.52	XCC		1.52	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	534.82	XCC	1.34	533.48	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	3.44	XCC	.01	3.43	
		C	HSX	6.32	XCC	.02	6.30	
		C	HSX	8.72	XCC	.02	8.70	
		C	HSX		XCC		.00	
				583.00			1.46	553.79
TOTAL AGENCY TRANSFERS				583.00	1.46		581.54	

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

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

91710-0667

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							8,309.56		20.77		8,288.79

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQR	RSA	19D1	C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI					

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						.00		.00		.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 05/01/2016 TO 06/30/2016 ****

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

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 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX		.50	XCC		.50	
				C	HSX		13.45	XCC	.03	13.42	
				C	HSX		1.15	XCC		1.15	
				C	HSX		6.96	XCC	.02	6.94	
				C	HSX			XCC		.00	
											485.08
TOTAL AGENCY TRANSFERS							581.28		1.45		579.83

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX	.60	XCC		.60	
				C	HSX	7.59	XCC	.02	7.57	
				C	HSX		XCC		.00	
										1,507.00
TOTAL AGENCY TRANSFERS						<u>1,756.29</u>		<u>4.39</u>		<u>1,751.90</u>

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX		1.48	XCC		1.48	
		C	HSX		10.68	XCC	.03	10.65	
		C	HSX			XCC		.00	
		C	HSX		4.57	XCC	.01	4.56	
		C	HSX			XCC		.00	
									544.68
TOTAL AGENCY TRANSFERS					634.77		1.58		633.19

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX		.68	XCC		.68	
				C	HSX		17.16	XCC	.04	17.12	
				C	HSX			XCC		.00	
											543.02
TOTAL AGENCY TRANSFERS							571.04		1.42		569.62

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX			XCC		.00	
		C	HSX		.32	XCC		.32	
		C	HSX		18.18	XCC	.05	18.13	
		C	HSX		289.89	XCC	.72	289.17	
		C	HSX		339.34	XCC	.85	338.49	
		C	HSX		390.29	XCC	.98	389.31	
		C	HSX			XCC		.00	
									34,330.65
TOTAL AGENCY TRANSFERS					36,878.90		92.22		36,786.68

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

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

92335-3528

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI	112.39	XCC	.28	112.11	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ	5.10	XCC	.01	5.09	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ	.30-	XCC		.30-	
					C	HJJ	31.98	XCC	.08	31.90	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	

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

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

92335-3528

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX	128.96	XCC	.32	128.64	
				C	HSX	1,154.43	XCC	2.89	1,151.54	
				C	HSX	1,402.14	XCC	3.51	1,398.63	
				C	HSX	1,343.74	XCC	3.36	1,340.38	
				C	HSX		XCC		.00	
										83,692.61
TOTAL AGENCY TRANSFERS						85,642.76		214.10		85,428.66

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	6,872.10	XCC	17.18	6,854.92	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	9.59	XCC	.02	9.57	
					C	HSX	69.58	XCC	.17	69.41	
					C	HSX	90.18	XCC	.23	89.95	
					C	HSX	57.44	XCC	.14	57.30	
					C	HSX		XCC		.00	
											7,006.03
TOTAL AGENCY TRANSFERS							7,774.51		19.42		7,755.09

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					C	HRX	4,637.41	XCC	11.59	4,625.82		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX	8.85	XCC	.02	8.83		
					C	HSX	104.89	XCC	.26	104.63		
					C	HSX	115.61	XCC	.29	115.32		
					C	HSX	163.41	XCC	.41	163.00		
					C	HSX		XCC		.00		
											4,981.61	
TOTAL AGENCY TRANSFERS							48,107.84		120.25		47,987.59	

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	2,249.93	XCC	5.62	2,244.31	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.77	XCC		1.77	
		C	HSX	27.73	XCC	.07	27.66	
		C	HSX	25.06	XCC	.06	25.00	
		C	HSX	22.43	XCC	.06	22.37	
		C	HSX		XCC		.00	
								2,317.60
RG01 ORIGINAL GENERAL TAX LEVY	OEH RSA 34G1	C	HAI		XCC		.00	

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	13,845.75	XCC	34.61	13,811.14	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	10.72	XCC	.03	10.69	
		C	HSX	170.68	XCC	.43	170.25	
		C	HSX	154.20	XCC	.39	153.81	
		C	HSX	138.05	XCC	.35	137.70	
		C	HSX		XCC		.00	
								14,261.98
TOTAL AGENCY TRANSFERS				19,342.14	48.36		19,293.78	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
					STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX	4,543.00	XCC	11.36	4,531.64
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX	46.42	XCC	.12	46.30
					C	HSX	61.14	XCC	.15	60.99
					C	HSX	58.80	XCC	.15	58.65
					C	HSX		XCC		.00
							4,647.33			4,635.71
TOTAL AGENCY TRANSFERS							4,647.33	11.62		4,635.71

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	360.77	XCC	.90	359.87	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	3.91	XCC	.01	3.90	
		C	HSX	7.98	XCC	.02	7.96	
		C	HSX	3.07	XCC	.01	3.06	
		C	HSX		XCC		.00	
RG01 GENERAL TAX LEVY	OEL RSA 38G1	C	HAI		XCC		.00	374.45
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	2,220.11	XCC	5.55	2,214.56	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	24.08	XCC	.06	24.02	
		C	HSX	49.09	XCC	.12	48.97	
		C	HSX	18.90	XCC	.05	18.85	
		C	HSX		XCC		.00	
				2,685.47			6.71	2,304.31
TOTAL AGENCY TRANSFERS				2,685.47	6.71		2,678.76	

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	2.79	XCC	.01	2.78	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.01	XCC		.01	
		C	HSX	.03	XCC		.03	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX	798.17	XCC	2.00	796.17	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX	1.69	XCC		1.69	
				C	HSX	9.96	XCC	.02	9.94	
				C	HSX		XCC		.00	

PGM-ID: PI867
TIME: 21:20:54

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

PAGE: 271
DATE: 06/03/2016

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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			XCC		.00		773.23
TOTAL AGENCY TRANSFERS						<u>777.87</u>			<u>1.94</u>			<u>775.93</u>

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.76	XCC		.76	
					C	HSX	12.60	XCC	.03	12.57	
					C	HSX	5.20	XCC	.01	5.19	
					C	HSX	17.19	XCC	.04	17.15	
					C	HSX		XCC		.00	
							1,359.84			1,351.72	
TOTAL AGENCY TRANSFERS							1,359.84	3.39		1,356.45	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	5.56	XCC	.01	5.55	
					C	HSX	78.44	XCC	.20	78.24	
					C	HSX	48.29	XCC	.12	48.17	
					C	HSX	41.35	XCC	.10	41.25	
					C	HSX		XCC		.00	
											5,516.11
TOTAL AGENCY TRANSFERS							5,549.28		13.87		5,535.41

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX		XCC		.00	
				C	HSX	1.54	XCC		1.54	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
										187.07
TOTAL AGENCY TRANSFERS						387.32		.96		386.36

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	1,053.01	XCC	2.63	1,050.38	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	2.33	XCC	.01	2.32	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
							1,039.80			2.60	1,037.20
TOTAL AGENCY TRANSFERS							1,039.80			2.60	1,037.20

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	.00
RG02 AMEND #1-GENERAL TAX LEVY	OEZ RSA 51G2	C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT		FUND DEPT ORG	APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME		STAT TYPE	AMOUNT	TYPE	AMOUNT	
			C HRX		XCC	.00	
			C HRX		XCC	.00	
			C HRX		XCC	.00	
			C HRX		XCC	.00	
			C HRX		XCC	.00	
			C HRX		XCC	.00	
			C HRX		XCC	.00	
			C HRX		XCC	.00	
			C HRX		XCC	.00	
			C HRX		XCC	.00	
			C HRX		XCC	.00	
			C HRX		XCC	.00	
			C HRX		XCC	.00	
			C HRX		XCC	.00	
			C HRX		XCC	.00	
			C HRX		XCC	.00	
			C HRX		XCC	.00	
			C HRX		XCC	.00	
			C HRX		XCC	.00	
			C HRX		XCC	.00	
			C HRX		XCC	.00	
			C HRX		XCC	.00	
			C HRX		XCC	.00	
			C HRX		XCC	.00	
			C HRX		XCC	.00	
			C HRX		XCC	.00	
			C HRX		XCC	.00	
			C HRX		XCC	.00	
			C HRX		XCC	.00	
			C HSX		XCC	.00	
			C HSX		XCC	.00	
			C HSX		XCC	.00	
			C HSX		XCC	.00	
			C HSX		XCC	.00	
			C HSX		XCC	.00	
			C HSX		XCC	.00	
			C HSX		XCC	.00	
			C HSX		XCC	.00	
			C HSX		XCC	.00	
			C HSX		XCC	.00	
			C HSX		XCC	.00	
			C HSX		XCC	.00	
			C HSX		XCC	.00	
			C HSX		XCC	.00	
			C HSX		XCC	.00	
			C HSX		XCC	.00	
			C HSX		XCC	.00	
			C HSX		XCC	.00	
			C HSX		XCC	.00	
			C HSX		XCC	.00	
			C HSX		XCC	.00	
			C HSX		XCC	.00	
			C HSX		XCC	.00	
			C HSX		XCC	.00	
RG03	AMEND #2-GENERAL TAX LEVY	OEZ RSA 51G3	C HAJ		XCC	.00	
			C HAJ		XCC	.00	.00

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 05/01/2016 TO 06/30/2016 ****

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	6,002.63	XCC	15.01	5,987.62	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	3.28	XCC	.01	3.27	
		C	HSX	94.76	XCC	.24	94.52	
		C	HSX	63.32	XCC	.16	63.16	
		C	HSX	75.16	XCC	.19	74.97	
		C	HSX		XCC		.00	
RG02 GENERAL TAX LEVY	OFB RSA 52G2	C	HAI		XCC		.00	6,199.47

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	5.13	XCC	.01	5.12	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
							6,270.53			15.68	30.41
TOTAL AGENCY TRANSFERS							6,270.53			15.68	6,254.85

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 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	1.99	XCC		1.99	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.08	XCC		.08	
		C	HSX	.09	XCC		.09	
		C	HSX		XCC		.00	
RD02 AMEND #1-DEBT SERVICE	OFD RSA 54D2	C	HAI		XCC		.00	2.05

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ	33.49-	XCC	.08-	33.41-	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	194.35	XCC	.49	193.86	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	2,824.82	XCC	7.06	2,817.76	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	16.43	XCC	.04	16.39	
		C	HSX	28.63	XCC	.07	28.56	
		C	HSX	43.68	XCC	.11	43.57	
		C	HSX		XCC		.00	

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ	188.46-	XCC	.47-	187.99-	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ	1.74-	XCC		1.74-	
		C	HJJ	18.54	XCC	.05	18.49	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX	47.70	XCC	.12	47.58	
				C	HSX	589.41	XCC	1.47	587.94	
				C	HSX	616.47	XCC	1.54	614.93	
				C	HSX	708.46	XCC	1.77	706.69	
				C	HSX		XCC		.00	
										57,048.07
TOTAL AGENCY TRANSFERS						57,391.22		143.49		57,247.73

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	133.20	XCC	.33	132.87	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	1.76	XCC		1.76	
					C	HSX	2.94	XCC	.01	2.93	
					C	HSX	2.91	XCC	.01	2.90	

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						970.96		2.43		968.53

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGP	RSA	63D1	C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	.26	XCC		.26	
					C	HSX				.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.01	XCC		.01	
					C	HSX		XCC		.00	
											.27
RG01	GENERAL TAX LEVY	OGP	RSA	63G1	C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	74.14	XCC	.19	73.95	
					C	HSX				.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	2.31	XCC	.01	2.30	

PGM-ID: PI867
TIME: 21:20:54

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

PAGE: 355
DATE: 06/03/2016

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				C	HSX	1.16	XCC		1.16		
				C	HSX				.00		
											77.41
TOTAL AGENCY TRANSFERS						77.88		.20			77.68

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFO	RSA	64D1	C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI	14.48-	XCC	.04-	14.44-	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ	.34	XCC		.34	
					C	HJJ	2.17	XCC	.01	2.16	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	920.21	XCC	2.30	917.91	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.49	XCC		.49	
					C	HSX	16.94	XCC	.04	16.90	
					C	HSX	15.20	XCC	.04	15.16	
					C	HSX	23.58	XCC	.06	23.52	

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
								962.04
RG01 GENERAL TAX LEVY	OFO RSA 64G1	C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	65.19-	XCC	.16-	65.03-	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ	2.09	XCC	.01	2.08	
		C	HJJ	13.34	XCC	.03	13.31	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	6,004.58	XCC	15.01	5,989.57	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	4.31	XCC	.01	4.30	
		C	HSX	115.46	XCC	.29	115.17	

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX	93.52	XCC	.23	93.29	
				C	HSX	145.11	XCC	.36	144.75	
				C	HSX		XCC		.00	
										6,297.44
TOTAL AGENCY TRANSFERS						<u>7,277.67</u>		<u>18.19</u>		<u>7,259.48</u>

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
		C HSX		XCC	.00	
TOTAL AGENCY TRANSFERS			43.15		.11	43.04

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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

AGENCY APPORTIONMENT REPORT

AGENCY: RR67 RIALTO RDA AGUA MANSA
ADDRESS: 150 S PALM AVE
 RIALTO, CA
 ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	73.98
TOTAL AGENCY TRANSFERS				86.22		.22		86.00

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX	1,416.05	XCC	3.54	1,412.51	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.35	XCC		1.35	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	23.50	XCC	.06	23.44	
		C	HSX	27.09	XCC	.07	27.02	
		C	HSX	12.20	XCC	.03	12.17	
		C	HSX		XCC		.00	
								1,442.22
TOTAL AGENCY TRANSFERS				1,680.78		4.20		1,676.58

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
							.00			.00	.00
TOTAL AGENCY TRANSFERS							.00			.00	.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 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	31.72	XCC	.08	31.64	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.15	XCC		1.15	
		C	HSX	.75	XCC		.75	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
RG01 GENERAL TAX LEVY	OFR RSA 72G1	C	HAI		XCC		.00	33.54
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	

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 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	195.19	XCC	.49	194.70	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	7.09	XCC	.02	7.07	
		C	HSX	4.60	XCC	.01	4.59	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								206.36
TOTAL AGENCY TRANSFERS				240.50		.60		239.90

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			C	HRX		XCC		.00	
			C	HRX	353.36	XCC	.88	352.48	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX		XCC		.00	
			C	HSX	2.26	XCC	.01	2.25	
			C	HSX	18.13	XCC	.05	18.08	
			C	HSX		XCC		.00	
					434.49		1.09	372.81	372.81
TOTAL AGENCY TRANSFERS					434.49		1.09	372.81	433.40

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 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
					STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX		XCC		.00
					C	HRX	6.81	XCC	.02	6.79
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
					C	HSX		XCC		.00
RG01	GENERAL TAX LEVY			OFX RSA 75G1	C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00
					C	HAJ		XCC		.00

6.79

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 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
				C	HSX		XCC	.00	
				C	HSX		XCC	.00	
				C	HSX		XCC	.00	
				C	HSX		XCC	.00	
				C	HSX		XCC	.00	
				C	HSX		XCC	.00	
				C	HSX		XCC	.00	
				C	HSX		XCC	.00	
				C	HSX		XCC	.00	
				C	HSX		XCC	.00	
				C	HSX		XCC	.00	
				C	HSX		XCC	.00	
				C	HSX		XCC	.00	
				C	HSX		XCC	.00	
				C	HSX		XCC	.00	
				C	HSX		XCC	.00	
				C	HSX		XCC	.00	
				C	HSX		XCC	.00	
				C	HSX		XCC	.00	
				C	HSX		XCC	.00	
				C	HSX		XCC	.00	
				C	HSX		XCC	.00	
				C	HSX		XCC	.00	
				C	HSX		XCC	.00	
				C	HSX		XCC	.00	41.80
TOTAL AGENCY TRANSFERS						48.71	.12		48.59

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	10,154.64	XCC	25.39	10,129.25	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	20.44	XCC	.05	20.39	
		C	HSX	60.55	XCC	.15	60.40	
		C	HSX	167.63	XCC	.42	167.21	
		C	HSX	157.12	XCC	.39	156.73	
		C	HSX		XCC		.00	
								10,310.28
TOTAL AGENCY TRANSFERS				12,015.78		30.04		11,985.74

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 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 05/01/2016 TO 06/30/2016 ****

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

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	2.26	XCC	.01	2.25	
		C	HSX	30.37	XCC	.08	30.29	
		C	HSX	42.04	XCC	.11	41.93	
		C	HSX	29.49	XCC	.07	29.42	
		C	HSX		XCC		.00	
				3,642.96			9.12	3,633.84
TOTAL AGENCY TRANSFERS								

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C		HAJ		XCC		.00	
				C		HAJ		XCC		.00	
				C		HAJ		XCC		.00	
				C		HAJ		XCC		.00	
				C		HAJ				.00	
				C		HAJ				.00	
				C		HAJ		XCC		.00	
				C		HAJ		XCC		.00	
				C		HAJ				.00	
				C		HAJ				.00	
				C		HAJ				.00	
				C		HAJ				.00	
				C		HAJ				.00	
				C		HAJ				.00	
				C		HAJ				.00	
				C		HAJ				.00	
				C		HAJ				.00	
				C		HAJ				.00	
				C		HJH		XCC		.00	
				C		HRX		XCC		.00	
				C		HRX		XCC		.00	
				C		HRX		XCC		.00	
				C		HRX		XCC		.00	
				C		HRX		XCC		.00	
				C		HRX		XCC		.00	
				C		HRX		XCC		.00	
				C		HRX		XCC		.00	
				C		HRX		XCC		.00	
				C		HRX		XCC		.00	
				C		HRX		XCC		.00	
				C		HRX		XCC		.00	
				C		HRX		XCC		.00	
				C		HRX		XCC		.00	
				C		HRX	142.65	XCC	.36	142.29	
				C		HSX		XCC		.00	
				C		HSX		XCC		.00	

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
		C	HSX	3.34	XCC	.01	3.33
		C	HSX	7.74	XCC	.02	7.72
		C	HSX		XCC	.00	
		C	HSX		XCC	.00	
							153.34
TOTAL AGENCY TRANSFERS				178.71		.45	178.26

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HAI				.00	
		C	HAI		XCC		.00	
		C	HAI				.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	.01	XCC		.01	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	380.95	XCC	.95	380.00	
		C	HSX		XCC		.00	

TIME: 21:20:54

PROPERTY TAX DIVISION

DATE: 06/03/2016

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.93	XCC		1.93	
		C	HSX	14.82	XCC	.04	14.78	
		C	HSX	11.74	XCC	.03	11.71	
		C	HSX		XCC		.00	
								408.43
TOTAL AGENCY TRANSFERS				475.98		1.18		474.80

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	27.44-	XCC	.07-	27.37-	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	585.52	XCC	1.46	584.06	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX	10.62	XCC	.03	10.59		
					C	HSX		XCC		.00		
											567.28	
TOTAL AGENCY TRANSFERS							661.12		1.65		659.47	

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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

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 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX	6.08	XCC	.02	6.06	
				C	HSX	39.30	XCC	.10	39.20	
				C	HSX	39.38	XCC	.10	39.28	
				C	HSX	38.54	XCC	.10	38.44	
				C	HSX		XCC		.00	
										3,606.18
TOTAL AGENCY TRANSFERS						3,615.23		9.05		3,606.18

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

AGENCY: RR85 UPLAND RDA SEVENTH/MOUNTAIN
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.02	XCC		.02	
		C	HSX	.05	XCC		.05	
		C	HSX	.19	XCC		.19	
		C	HSX	.20	XCC		.20	
		C	HSX	.17	XCC		.17	
		C	HSX		XCC		.00	
								26.55
RG01 GENERAL TAX LEVY	OGM RSA 86G1	C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	27.33	XCC	.07	27.26	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	5.02	XCC	.01	5.01	
		C	HSX	14.54	XCC	.04	14.50	
		C	HSX	53.73	XCC	.13	53.60	
		C	HSX	57.08	XCC	.14	56.94	
		C	HSX	48.65	XCC	.12	48.53	
		C	HSX		XCC		.00	
								7,582.64
TOTAL AGENCY TRANSFERS				7,628.25		19.06		7,609.19

AGENCY: RR87 UPLAND RDA ARROW-BENSON
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	.00
RG02 GENERAL TAX LEVY	OGO RSA 87G2	C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.00	
		C	HAI				.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	.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

AGENCY APPORTIONMENT REPORT

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

91785-0460

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX	49.72	XCC	.12	49.60		
					C	HSX	134.43	XCC	.34	134.09		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
					C	HSX		XCC		.00		
							431.80			429.21		
TOTAL AGENCY TRANSFERS							431.80		1.08		430.72	

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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

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

92399

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OGW RSA 91D1	C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ	3.19-	XCC	.01-	3.18-	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	84.54	XCC	.21	84.33	
		C	HSX		XCC		.00	

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C HSX		XCC		.00	
		C HSX		XCC		.00	
		C HSX		XCC		.00	
		C HSX		XCC		.00	
		C HSX		XCC		.00	
		C HSX		XCC		.00	
		C HSX		XCC		.00	
		C HSX		XCC		.00	
		C HSX		XCC		.00	
		C HSX		XCC		.00	
		C HSX		XCC		.00	
		C HSX		XCC		.00	
		C HSX		XCC		.00	
		C HSX		XCC		.00	
		C HSX		XCC		.00	
		C HSX		XCC		.00	
		C HSX		XCC		.00	
		C HSX		XCC		.00	
		C HSX		XCC		.00	
		C HSX		XCC		.00	
		C HSX		XCC		.00	
		C HSX		XCC		.00	
		C HSX		XCC		.00	
		C HSX		XCC		.00	
		C HSX		XCC		.00	
		C HSX		XCC		.00	
		C HSX		XCC		.00	
		C HSX		XCC		.00	
RG01 ORIGINAL-GENERAL TAX LEVY	OGW RSA 91G1	C HAJ		XCC		.00	81.15
		C HAJ		XCC		.00	
		C HAJ		XCC		.00	
		C HAJ		XCC		.00	
		C HAJ		XCC		.00	
		C HAJ		XCC		.00	
		C HAJ		XCC		.00	
		C HAJ		XCC		.00	
		C HAJ		XCC		.00	
		C HAJ		XCC		.00	
		C HAJ		XCC		.00	
		C HAJ		XCC		.00	
		C HAJ		XCC		.00	
		C HAJ		XCC		.00	
		C HAJ		XCC		.00	
		C HAJ		XCC		.00	
		C HAJ		XCC		.00	
		C HAJ		XCC		.00	
		C HAJ		XCC		.00	
		C HAJ		XCC		.00	
		C HAJ		XCC		.00	
		C HAJ		XCC		.00	
		C HAJ		XCC		.00	
		C HAJ		XCC		.00	
		C HAJ	19.66-	XCC	.05-	19.61-	
		C HJJ		XCC		.00	

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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

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

AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	OGR	RSA	93G1	C	HAJ		XCC		.00	.00
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ	20.53-	XCC	.05-	20.48-	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	144.84	XCC	.36	144.48	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.56	XCC		.56	

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

AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX	2.94	XCC	.01	2.93	
				C	HSX	4.05	XCC	.01	4.04	
				C	HSX				.00	
										131.53
TOTAL AGENCY TRANSFERS						131.86		.33		131.53

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX	3,107.91	XCC	7.77	3,100.14	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.20	XCC		.20	
		C	HSX	27.70	XCC	.07	27.63	
		C	HSX	24.15	XCC	.06	24.09	
		C	HSX	55.14	XCC	.14	55.00	
		C	HSX		XCC		.00	
								3,216.56
TOTAL AGENCY TRANSFERS				3,224.63		8.07		3,216.56

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGN	RSA	95D1	C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ	.07-	XCC		.07-	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	6.53	XCC	.02	6.51	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.04	XCC		.04	
					C	HSX	.11	XCC		.11	
					C	HSX	.14	XCC		.14	
					C	HSX	.16	XCC		.16	
					C	HSX		XCC		.00	
RG01	GENERAL TAX LEVY	OGN	RSA	95G1	C	HAJ		XCC		.00	6.89
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	21.28-	XCC	.05-	21.23-	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	1,864.06	XCC	4.66	1,859.40	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	9.82	XCC	.02	9.80	
		C	HSX	31.63	XCC	.08	31.55	
		C	HSX	39.82	XCC	.10	39.72	
		C	HSX	45.06	XCC	.11	44.95	
		C	HSX		XCC		.00	
								1,964.19
TOTAL AGENCY TRANSFERS				1,976.02		4.94		1,971.08

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	OGV	RSA	97D1	C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX	39.72	XCC	.10	39.62	
					C	HSX	517.90	XCC	1.29	516.61	
					C	HSX	734.61	XCC	1.84	732.77	
					C	HSX	790.43	XCC	1.98	788.45	
					C	HSX		XCC		.00	
											49,201.28
RG02	GENERAL TAX LEVY AM 4	OGV	RSA	97G2	C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	53.73	XCC	.13	53.60	
					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	
RG03	GENERAL TAX LEVY AM 8	OGV	RSA	97G3	C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ	33.06-	XCC	.08-	32.98-	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ	.46-	XCC		.46-	
		C	HJJ	3.05-	XCC	.01-	3.04-	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	5,291.91	XCC	13.23	5,278.68	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	233.44	XCC	.58	232.86	
		C	HSX	26.58	XCC	.07	26.51	
		C	HSX		XCC		.00	
								5,501.57
TOTAL AGENCY TRANSFERS				54,893.68	137.23		54,756.45	

AGENCY APPORTIONMENT REPORT

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

AGENCY: RR98 INLAND VALLEY RDA

ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA 92408

ACCOUNT			APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	
CODE	NAME	FUND DEPT ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		TOTAL
RD01	SAN BDNO AREA - DEBT SERVICE	O FY RSA 98D1	C	H AJ		X CC			.00	
			C	H AJ		X CC			.00	
			C	H AJ		X CC			.00	
			C	H AJ		X CC			.00	
			C	H AJ		X CC			.00	
			C	H AJ		X CC			.00	
			C	H AJ		X CC			.00	
			C	H AJ		X CC			.00	
			C	H AJ		X CC			.00	
			C	H AJ		X CC			.00	
			C	H AJ		X CC			.00	
			C	H AJ		X CC			.00	
			C	H AJ		X CC			.00	
			C	H AJ		X CC			.00	
			C	H AJ		X CC			.00	
			C	H AJ		X CC			.00	
			C	H AJ		X CC			.00	
			C	H AJ		X CC			.00	
			C	H AJ		X CC			.00	
			C	H AJ		X CC			.00	
			C	H AJ	23.92-	X CC	.06-	23.86-		
			C	H JJ		X CC			.00	
			C	H JJ		X CC			.00	
			C	H JJ		X CC			.00	
			C	H JJ		X CC			.00	
			C	H JJ		X CC			.00	
			C	H JJ		X CC			.00	
			C	H JJ		X CC			.00	
			C	H JJ		X CC			.00	
			C	H JJ		X CC			.00	
			C	H JJ		X CC			.00	
			C	H JJ		X CC			.00	
			C	H JJ		X CC			.00	
			C	H JJ		X CC			.00	
			C	H JJ		X CC			.00	
			C	H JJ		X CC			.00	
			C	H JJ		X CC			.00	
			C	H JJ	.06-	X CC			.06-	
			C	H JJ	1.26-	X CC			1.26-	

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	508.13	XCC	1.27	506.86	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	.39	XCC		.39	
					C	HSX	5.58	XCC	.01	5.57	
					C	HSX	3.50	XCC	.01	3.49	
					C	HSX	3.42	XCC	.01	3.41	
					C	HSX		XCC		.00	
											500.96
RD03	LOMA LINDA AREA-DEBT SERVICE			OFY RSA 98D3	C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	

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

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	4.03-	XCC	.01-	4.02-	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	140.65	XCC	.35	140.30	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.06-	XCC		.06-	
		C	HSX		XCC		.00	

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

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	26,467.80	XCC	66.17	26,401.63	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	4.28	XCC	.01	4.27	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	29.01	XCC	.07	28.94	
		C	HSX	247.14	XCC	.62	246.52	
		C	HSX	283.69	XCC	.71	282.98	
		C	HSX	374.01	XCC	.94	373.07	
		C	HSX		XCC		.00	
								27,203.25
RG02 COLTON AREA-GTL	OFY RSA 98G2	C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	

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

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HBJ		XCC		.00	
					C	HBJ		XCC		.00	
					C	HBJ		XCC		.00	
					C	HBJ	4.82	XCC	.01	4.81	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	4,533.56	XCC	11.33	4,522.23	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	

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

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	1.06	XCC		1.06	
		C	HSX	46.85	XCC	.12	46.73	
		C	HSX	55.40	XCC	.14	55.26	
		C	HSX	96.15	XCC	.24	95.91	
		C	HSX		XCC		.00	
								4,726.00
RG05 SAN BDNO ANNEX-GTL	OFY RSA 98G5	C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI		XCC		.00	
		C	HAI	24.78-	XCC	.06-	24.72-	

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

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							43,374.07		108.43		43,265.64

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 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX	.03	XCC		.03	
					C	HSX	.01	XCC		.01	
					C	HSX	.01	XCC		.01	
											1.43
RG01	SAN SEVAINE -GTL		OTH	RSA 99G1	C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.00	
					C	HAI		XCC		.00	
					C	HAI		XCC		.00	
					C	HAI				.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 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX			XCC		.00	
				C	HSX			XCC		.00	
				C	HSX		2.24	XCC	.01	2.23	
				C	HSX		2.06	XCC	.01	2.05	
				C	HSX		8.95	XCC	.02	8.93	
				C	HSX		2.30	XCC	.01	2.29	
				C	HSX		2.02	XCC	.01	2.01	
				C	HSX			XCC		.00	
											404.85
TOTAL AGENCY TRANSFERS							460.53		1.16		459.37

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO	K75	K75	C	HRX	2,026.84			2,026.84	
					C	HSX	106.33			106.33	
											2,133.17
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C	HRX	11,076.12			11,076.12	
					C	HSX	503.74			503.74	
											11,579.86
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM	K73	K73	C	HRX	33,284.04			33,284.04	
					C	HSX	1,319.63			1,319.63	
											34,603.67
DD06	VICTOR VALLEY COMM COLL BOND	KEU	K78	K78	C	HRX	9,650.21			9,650.21	
					C	HSX	662.03			662.03	
											10,312.24
TOTAL AGENCY TRANSFERS							58,628.94		.00		58,628.94

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	HAI	.10			.10	
					C	HRX	2.43			2.43	
					C	HSX	.12			.12	
											2.65
DA02	BEAR VALLEY UNIFIED SCHOOL BOND	JCR	S06	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA03	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA04	COLTON UNIFIED SCHOOL BOND	JFC	S13	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA05	FONTANA UNIFIED SCHOOL BOND	KBF	K22	K22	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA06	MORONGO UNIFIED SCHOOL BOND	JJK	S35	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA07	REDLANDS UNIF BND-1993	KCF	K38	K38	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA08	REDLANDS UNIF BND-ALL(1965 + AFTER)	JLV	S49	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA09	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA13	YUCAIPA UNIFIED SCHOOL BOND	JOF	S60	001	C	HAI				.00	
					C	HJJ				.00	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX				.00	
					C	HSX				.00	
											.00
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ	K07	K07	C	HRX	4,477.44			4,477.44	
					C	HSX	274.77			274.77	
											4,752.21
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN	K10	K10	C	HRX	1,214.86			1,214.86	
					C	HSX	51.88			51.88	
											1,266.74
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL	K09	K09	C	HRX	1,374.13			1,374.13	
					C	HSX	43.74			43.74	
											1,417.87
DD05	FONTANA UNIFIED SCHOOL BOND	KBF	K22	K22	C	HRX	17,819.33			17,819.33	
					C	HSX	1,061.57			1,061.57	
											18,880.90
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX	K33	K33	C	HRX	2,082.38			2,082.38	
					C	HSX	10.51			10.51	
											2,092.89
DD07	REDLANDS UNIF BND-1993	KCF	K38	K38	C	HRX	10,237.93			10,237.93	
					C	HSX	346.22			346.22	
											10,584.15
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT	K44	K44	C	HRX	26,494.17			26,494.17	
					C	HSX	1,193.48			1,193.48	
											27,687.65
DD09	TRONA UNIFIED SCHOOL BOND	KCZ	K50	K50	C	HRX	85.63			85.63	
					C	HSX	.84			.84	
											86.47
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C	HRX	15,363.72			15,363.72	
					C	HSX	403.25			403.25	
											15,766.97
DD11	UPLAND UNIFIED SCHOOL BOND	KDG	K53	K53	C	HRX	5,635.00			5,635.00	
					C	HSX	177.32			177.32	
											5,812.32
DD12	COLTON UNIFIED SCHOOL BOND	KAX	K18	K18	C	HRX	13,891.06			13,891.06	
					C	HSX	422.86			422.86	
											14,313.92
DD13	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	C	HRX	8,189.89			8,189.89	
					C	HSX	362.00			362.00	
											8,551.89
DD14	MORONGO UNIFIED SCHOOL BOND	KBO	K28	K28	C	HRX	4,686.01			4,686.01	
					C	HSX	205.82			205.82	
											4,891.83
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO	K42	K42	C	HRX	873.46			873.46	
					C	HSX	33.87			33.87	
											907.33
DD16	SNOWLINE JT-PHELAN COMP BLO			XXX	C	HRX				.00	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HSX					.00	.00
DD17 SNOWLINE JT-WRIGHTWOOD COMP BLO			XXX	C	HRX					.00	
				C	HSX					.00	.00
TOTAL AGENCY TRANSFERS							117,015.79		.00		117,015.79

AGENCY APPORTIONMENT REPORT

AGENCY: SB03 HIGH SCHOOL BONDS

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	BARSTOW HIGH BOND (BARSTOW UNIF)	JDI	S08	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA04	VICTOR HIGH SCHOOL BOND	JPI	S68	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA05	VICTOR VLY HIGH (SNOWLINE UNIF)	JPI	S68	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA06	BARSTOW HIGH (BAKER UNIF)	JDI	S08	001	C	HAI				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA07	BARSTOW HIGH (SILVER VLY UNIF)	JDI	S08	001	C	HAI				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DD02	CHAFFEY HIGH SCHOOL BOND	KDY	K64	K64	C	HRX	19,205.46			19,205.46	
					C	HSX	476.03			476.03	
											19,681.49
DD04	VICTOR VALLEY UNION HS BOND	KET	K72	K72	C	HRX	12,081.75			12,081.75	
					C	HSX	702.56			702.56	
											12,784.31
TOTAL AGENCY TRANSFERS							32,465.80		.00		32,465.80

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	.24			.24	
					C	HJJ	.06			.06	
					C	HRX	57.34			57.34	
					C	HSX	3.16			3.16	
											60.80
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	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA19	ORO GRANDE ELEMENTARY BOND	KCA	K46	K46	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	3,979.64			3,979.64	
					C	HSX	125.54			125.54	
											4,105.18
DD04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C	HRX	3,280.05			3,280.05	
					C	HSX	129.80			129.80	
											3,409.85
DD06	HELENDALE ELEMENTARY BOND	KBH	K23	K23	C	HRX	87.41			87.41	
					C	HSX	11.73			11.73	

AGENCY APPORTIONMENT REPORT

AGENCY: SB04 ELEMENTARY BONDS

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD09 MT VIEW ELEMENTARY BOND	KBV K32 K32	C	HRX	460.83			460.83	99.14
		C	HSX	30.11			30.11	490.94
DD10 ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C	HRX	3,902.49			3,902.49	4,029.33
		C	HSX	126.84			126.84	
DD15 VICTOR ELEMENTARY BOND	KEW K54 K54	C	HRX	11,752.06			11,752.06	12,252.44
		C	HSX	500.38			500.38	
DD19 ORO GRANDE ELEMENTARY BOND	KCA K46 K46	C	HRX	43.83			43.83	44.78
		C	HSX	.95			.95	
DD20 ADELANTO ELEMENTARY BOND	KAA K01 K01	C	HRX	4,126.50			4,126.50	4,409.19
		C	HSX	282.69			282.69	
DD21 ETIWANDA-CUCAMONGA ANX (BLO)		XXX	C				.00	
			C				.00	
								.00
TOTAL AGENCY TRANSFERS				28,901.65		.00		28,901.65

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

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPZ S70 001	C HAJ	34.78-			34.78-	
		C HJJ	2.76			2.76	
		C HRX	4,791.78			4,791.78	
		C HSX	203.02			203.02	
							4,962.78
TOTAL AGENCY TRANSFERS			4,962.78		.00		4,962.78

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

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	298.36-		298.36-	
		C HJJ	20.51		20.51	
		C HRX	41,109.55		41,109.55	
		C HSX	1,615.03		1,615.03	
						42,446.73
TOTAL AGENCY TRANSFERS			42,446.73	.00		42,446.73

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

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	C HAJ	18.75-			18.75-	
		C HJJ	1.30			1.30	
		C HRX	2,584.00			2,584.00	
		C HSX	107.21			107.21	
							2,673.76
TOTAL AGENCY TRANSFERS			2,673.76		.00		2,673.76

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

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	235.42-		235.42-	
		C HJJ	16.26		16.26	
		C HRX	32,437.38		32,437.38	
		C HSX	1,294.57		1,294.57	
						33,512.79
TOTAL AGENCY TRANSFERS			33,512.79	.00		33,512.79

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

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	132.88-		132.88-	
		C HJJ	9.15		9.15	
		C HRX	18,308.84		18,308.84	
		C HSX	740.50		740.50	
						18,925.61
TOTAL AGENCY TRANSFERS			18,925.61	.00		18,925.61

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

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	42.75-		42.75-	5,847.45
		C HRX	5,890.20		5,890.20	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C HJJ	5.93		5.93	440.67
		C HSX	434.74		434.74	
TOTAL AGENCY TRANSFERS			6,288.12	.00	6,288.12	

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

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	94.50-		94.50-	
		C HRX	13,020.96		13,020.96	
						12,926.46
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C HJJ	3.51		3.51	
		C HSX	286.48		286.48	
						289.99
TOTAL AGENCY TRANSFERS			<u>13,216.45</u>		<u>.00</u>	<u>13,216.45</u>

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

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	34.29-		34.29-	
		C HRX	4,724.19		4,724.19	
						4,689.90
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C HJJ	2.73		2.73	
		C HSX	218.98		218.98	
						221.71
TOTAL AGENCY TRANSFERS			<u>4,911.61</u>		<u>.00</u>	<u>4,911.61</u>

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

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	88.34-		88.34-	12,083.20
		C HRX	12,171.54		12,171.54	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	C HJJ	.08-		.08-	37.90
		C HSX	37.98		37.98	
TOTAL AGENCY TRANSFERS			12,121.10	.00	12,121.10	

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

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	89.13-		89.13-	
		C HRX	12,280.70		12,280.70	
						12,191.57
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C HJJ	7.88		7.88	
		C HSX	609.44		609.44	
						617.32
TOTAL AGENCY TRANSFERS			<u>12,808.89</u>	<u>.00</u>	<u>12,808.89</u>	

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

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	11.02-		11.02-	
		C HRX	1,518.11		1,518.11	
						1,507.09
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C HJJ	.86		.86	
		C HSX	44.99		44.99	
						45.85
TOTAL AGENCY TRANSFERS			<u>1,552.94</u>		<u>.00</u>	<u>1,552.94</u>

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

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	.87-		.87-	119.13
		C HRX	120.00		120.00	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C HJJ	.25		.25	50.86
		C HSX	50.61		50.61	
TOTAL AGENCY TRANSFERS			<u>169.99</u>	<u>.00</u>	<u>169.99</u>	

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

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	73.63-		73.63-	
		C HRX	10,145.54		10,145.54	
						10,071.91
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C HJJ	1.39		1.39	
		C HSX	82.31		82.31	
						83.70
TOTAL AGENCY TRANSFERS			<u>10,155.61</u>	<u>.00</u>	<u>10,155.61</u>	

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

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	194.33-		194.33-	26,581.11
		C HRX	26,775.44		26,775.44	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C HJJ	13.13		13.13	1,053.54
		C HSX	1,040.41		1,040.41	
TOTAL AGENCY TRANSFERS			27,634.65	.00	27,634.65	

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

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JLO S46 001	C HAJ	2.48-		2.48-	
		C HRX	341.97		341.97	
						339.49
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C HJJ	2.26		2.26	
		C HSX	170.06		170.06	
						172.32
TOTAL AGENCY TRANSFERS			511.81	.00		511.81

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

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	89.44-		89.44-	
		C HRX	12,323.80		12,323.80	
						12,234.36
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C HJJ	6.87		6.87	
		C HSX	533.78		533.78	
						540.65
TOTAL AGENCY TRANSFERS			<u>12,775.01</u>	<u>.00</u>	<u>12,775.01</u>	

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

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	524.50-		524.50-	71,743.36
		C HRX	72,267.86		72,267.86	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C HJJ	14.24		14.24	1,142.63
		C HSX	1,128.39		1,128.39	
TOTAL AGENCY TRANSFERS			72,885.99	.00	72,885.99	

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

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	129.52-		129.52-	
		C HRX	17,845.94		17,845.94	
						17,716.42
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C HJJ	8.98		8.98	
		C HSX	700.25		700.25	
						709.23
TOTAL AGENCY TRANSFERS			18,425.65	.00		18,425.65

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

AGENCY: SR01 STATE SCHOOL BUILDING
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04	ALTA LOMA ELEM	JAI	S02	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA14	CENTRAL ELEM	JDT	S09	001	C	HAI				.00	
					C	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	HAI				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
TOTAL AGENCY TRANSFERS							<u>.00</u>		<u>.00</u>	<u>.00</u>	<u>.00</u>

AGENCY APPORTIONMENT REPORT

AGENCY: SR02 STATE LEASE/PURCHASE

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	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		.00		.00

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

AGENCY: SR03 STATE EXCEPTIONAL CHILDREN
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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

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

AGENCY: SR04 STATE COMBINED PAYMENTS
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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 HAJ			.00	
		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	JRK S76 053	C HAJ			.00	
		C HJJ			.00	
		C HRX			.00	
		C HSX			.00	
						.00
TOTAL AGENCY TRANSFERS			.00	.00		.00

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	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	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA44 ONTARIO-MONTCLAIR 245	JGZ S18 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
DA62 UPLAND 256	JGZ S18 001	C	HAI				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

AGENCY APPORTIONMENT REPORT

AGENCY: SR25 BLDG AID - FONTANA (221) AREA WIDE

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ADDRESS:

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

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02 ADELANTO 201 (TMR)	JIJ S28 001	C	HAJ					.00	
		C	HJJ					.00	
		C	HRX					.00	
		C	HSX					.00	
									.00
DA06 APPLE VALLEY 204 (TMR)	JIJ S28 001	C	HAJ					.00	
		C	HJJ					.00	
		C	HRX					.00	
		C	HSX					.00	
									.00
DA64 VICTOR 257 (TMR)	JIJ S28 001	C	HAJ					.00	
		C	HJJ					.00	
		C	HRX					.00	
		C	HSX					.00	
									.00
TOTAL AGENCY TRANSFERS					.00		.00		.00

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA32	HESPERIA	JIJ	S28	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA34	LUCERNE VALLEY	JIJ	S28	001	C	HAI				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA46	ORO GRANDE ELEM	JIJ	S28	001	C	HRX				.00	
					C	HSX				.00	
											.00
DA58	SNOWLINE UNIF-PHELAN COMP	JIJ	S28	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA64	VICTOR ELEM	JIJ	S28	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA66	VICTOR HIGH	JIJ	S28	001	C	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	

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

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DATE: 06/03/2016

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ADDRESS:

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

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	.00		.00

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

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JBE	S03	001	C	HAI		173.40-				173.40-	
				C	HRX		23,891.52				23,891.52	
												23,718.12
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE	S03	001	C	HJJ		8.25				8.25	
				C	HSX		658.92				658.92	
												667.17
TOTAL AGENCY TRANSFERS							24,385.29		.00			24,385.29

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

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JSQ	S78	001	C	HAI		32.27-				32.27-	
				C	HRX		4,445.98				4,445.98	
												4,413.71
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JSQ	S78	001	C	HJJ						.00	
				C	HSX		2.72				2.72	
												2.72
TOTAL AGENCY TRANSFERS							4,416.43		.00			4,416.43

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

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	50.07-		50.07-	
		C HRX	6,898.41		6,898.41	
						6,848.34
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C HJJ	3.29		3.29	
		C HSX	265.78		265.78	
						269.07
TOTAL AGENCY TRANSFERS			<u>7,117.41</u>		<u>.00</u>	<u>7,117.41</u>

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

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	124.04-		124.04-	
		C HRX	17,091.45		17,091.45	
						16,967.41
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C HJJ	1.48		1.48	
		C HSX	120.74		120.74	
						122.22
TOTAL AGENCY TRANSFERS			17,089.63	.00		17,089.63

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

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	677.04-		677.04-	
		C HRX	93,285.40		93,285.40	
						92,608.36
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JEI S10 001	C HJJ	17.78		17.78	
		C HSX	1,431.07		1,431.07	
						1,448.85
TOTAL AGENCY TRANSFERS			<u>94,057.21</u>		<u>.00</u>	<u>94,057.21</u>

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

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	132.66-		132.66-	
		C HRX	18,278.00		18,278.00	
						18,145.34
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C HJJ	13.24		13.24	
		C HSX	1,043.23		1,043.23	
						1,056.47
TOTAL AGENCY TRANSFERS			19,201.81	.00		19,201.81

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

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JHK	S22	001	C	HAI		170.79-				170.79-	
				C	HRX		23,532.40				23,532.40	
												23,361.61
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JHK	S22	001	C	HJJ		23.11				23.11	
				C	HSX		1,836.81				1,836.81	
												1,859.92
TOTAL AGENCY TRANSFERS							25,221.53		.00			25,221.53

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

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	99.07-		99.07-	
		C HRX	13,650.76		13,650.76	13,551.69
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C HJJ	13.44		13.44	
		C HSX	1,056.30		1,056.30	1,069.74
TOTAL AGENCY TRANSFERS			<u>14,621.43</u>		<u>.00</u>	<u>14,621.43</u>

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

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	28.09-		28.09-	
		C HRX	3,870.53		3,870.53	
						3,842.44
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C HJJ	1.69		1.69	
		C HSX	127.23		127.23	
						128.92
TOTAL AGENCY TRANSFERS			<u>3,971.36</u>	<u>.00</u>	<u>3,971.36</u>	

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

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JJK S35 001	C HAJ	91.14-		91.14-	
		C HRX	12,557.69		12,557.69	
						12,466.55
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C HJJ	5.11		5.11	
		C HSX	405.35		405.35	
						410.46
TOTAL AGENCY TRANSFERS			<u>12,877.01</u>	<u>.00</u>	<u>12,877.01</u>	

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

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	18.44-		18.44-	
		C HRX	2,540.36		2,540.36	
						2,521.92
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C HJJ	.48		.48	
		C HSX	41.35		41.35	
						41.83
TOTAL AGENCY TRANSFERS			<u>2,563.75</u>		<u>.00</u>	<u>2,563.75</u>

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

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	348.22-		348.22-	
		C HRX	47,979.57		47,979.57	
						47,631.35
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	C HJJ	12.14		12.14	
		C HSX	965.61		965.61	
						977.75
TOTAL AGENCY TRANSFERS			<u>48,609.10</u>		<u>.00</u>	<u>48,609.10</u>

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

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	JQS	S74	001	C	HAI		170.19-				170.19-	
				C	HRX		23,449.00				23,449.00	
												23,278.81
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JQS	S74	001	C	HJJ		15.23				15.23	
				C	HSX		1,215.10				1,215.10	
												1,230.33
TOTAL AGENCY TRANSFERS							24,509.14		.00			24,509.14

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	155.50-		155.50-	
		C HRX	21,425.16		21,425.16	
						21,269.66
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C HJJ	2.23		2.23	
		C HSX	184.96		184.96	
						187.19
TOTAL AGENCY TRANSFERS			<u>21,456.85</u>	<u>.00</u>	<u>21,456.85</u>	

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

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	300.72-		300.72-	
		C HRX	41,434.61		41,434.61	41,133.89
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C HJJ	30.64		30.64	
		C HSX	2,435.90		2,435.90	2,466.54
TOTAL AGENCY TRANSFERS			43,600.43	.00		43,600.43

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

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	7.20-		7.20-	985.44
		C HRX	992.64		992.64	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C HJJ	1.32		1.32	109.71
		C HSX	108.39		108.39	
TOTAL AGENCY TRANSFERS			1,095.15	.00	1,095.15	

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

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	86.50-		86.50-	
		C HRX	11,918.01		11,918.01	
						11,831.51
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C HJJ	4.56		4.56	
		C HSX	368.44		368.44	
						373.00
TOTAL AGENCY TRANSFERS			<u>12,204.51</u>	<u>.00</u>	<u>12,204.51</u>	

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

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNK S55 001	C HAJ	1.22-		1.22-	166.28
		C HRX	167.50		167.50	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C HJJ	.16		.16	12.98
		C HSX	12.82		12.82	
TOTAL AGENCY TRANSFERS			179.26	.00		179.26

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

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	252.59-		252.59-	34,550.54
		C HRX	34,803.13		34,803.13	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C HJJ	6.84		6.84	553.00
		C HSX	546.16		546.16	
TOTAL AGENCY TRANSFERS			35,103.54	.00	35,103.54	

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

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JOF S60 001	C HAJ	117.36-		117.36-	
		C HRX	16,170.09		16,170.09	
						16,052.73
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C HJJ	5.55		5.55	
		C HSX	444.88		444.88	
						450.43
TOTAL AGENCY TRANSFERS			<u>16,503.16</u>	<u>.00</u>	<u>16,503.16</u>	

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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		.00		.00

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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

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

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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 HSX			.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 DEBT SERVICE	OHW	ACR	ACR	C	HRX	49.20				49.20	49.51
					HSX	.31			.31		
GA01 GENERAL TAX LEVY	OHW	ACR	ACR	C	HAI	.45-				.45-	65.02
					HJJ	.03			.03		
					HRX	62.29			62.29		
					HSX	3.15			3.15		
TOTAL AGENCY TRANSFERS						114.53			.00	114.53	

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	836.05		836.05	
		C HSX	4.34		4.34	
						840.39
GA01 GENERAL TAX LEVY	OHZ ACR ACR	C HAJ	3.14-		3.14-	
		C HJJ	.23		.23	
		C HRX	432.08		432.08	
		C HSX	18.81		18.81	
						447.98
TOTAL AGENCY TRANSFERS			<u>1,288.37</u>	<u>.00</u>	<u>1,288.37</u>	

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHY ACR ACR	C HAJ	.01-		.01-	
		C HJJ			.00	
		C HRX	1.38		1.38	
		C HSX	.06		.06	
						1.43
TOTAL AGENCY TRANSFERS			1.43	.00		1.43

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHY ACR ACR	C HAJ	.06-		.06-	
		C HRX	8.09		8.09	
						8.03
TOTAL AGENCY TRANSFERS			8.03	.00		8.03

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 BEAUMONT UNIFIED SCHOOL BOND	OII	ACR	ACR	C	HRX					.00	
				C	HSX					.00	
											.00
GA01 GENERAL TAX LEVY	OII	ACR	ACR	C	HAI		.17-			.17-	
				C	HRX		24.10			24.10	
											23.93
TOTAL AGENCY TRANSFERS							23.93		.00		23.93

PGM-ID: PI867
TIME: 21:20:54

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

PAGE: 574
DATE: 06/03/2016

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL	TAX	LEVY	OHQ	ACR	ACR	C	HAI	5.04-		5.04-	
							C	HRX	694.14		694.14	689.10
TOTAL AGENCY TRANSFERS							689.10		.00		689.10	

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 DEBT SERVICE	OHO	ACR	ACR	C	HRX		46.05			46.05	
				C	HSX					.00	
											46.05
GA01 GENERAL TAX LEVY	OHO	ACR	ACR	C	HAI		.57-			.57-	
				C	HRX		78.43			78.43	
											77.86
TOTAL AGENCY TRANSFERS							123.91		.00		123.91

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

AGENCY: UD01 CSA 2 - BLO
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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

PGM-ID: PI867
TIME: 21:20:54

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

PAGE: 577
DATE: 06/03/2016

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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							<u>.00</u>	<u>.00</u>		<u>.00</u>		<u>.00</u>

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

AGENCY: UD03 CSA 09 - PHELAN
 ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049
 ATTN: JULIETTE BANALES

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 ACCNT REFUND GANN DEBT	MPP	897	380	C	HAI			XCC		.00	
				C	HJJ			XCC		.00	
				C	HRX			XCC		.00	
				C	HSX			XCC		.00	
											.00
GA01 GENERAL TAX LEVY	MPP	897	380	C	HAI			XCC		.00	
				C	HJJ			XCC		.00	
				C	HRX			XCC		.00	
				C	HSX			XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	HAI			XCC		.00	
				C	HJJ			XCC		.00	
				C	HRX			XCC		.00	
				C	HSX		.03	XCC		.03	
											.03
TOTAL AGENCY TRANSFERS							.03		.00		.03

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

AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SFY	190	190	C	HAI	1.14-	XCC		1.14-	
				C	HJJ	.09	XCC		.09	
				C	HRX	156.66	XCC	.39	156.27	
				C	HSX	6.54	XCC	.02	6.52	
										161.74
TOTAL AGENCY TRANSFERS						162.15		.41		161.74

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

AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD	200	200	C	HAI	4.71-	XCC	.01-	4.70-	
				C	HJJ	.29	XCC		.29	
				C	HRX	649.35	XCC	1.62	647.73	
				C	HSX	24.96	XCC	.06	24.90	
										668.22
TOTAL AGENCY TRANSFERS						669.89		1.67		668.22

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

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGG	245	245	C	HAI	4.67-	XCC	.01-	4.66-	
				C	HJJ	.33	XCC		.33	
				C	HRX	643.10	XCC	1.61	641.49	
				C	HSX	27.11	XCC	.06	27.05	
										664.21
TOTAL AGENCY TRANSFERS						665.87		1.66		664.21

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

AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGJ	250	250	C	HAJ	.04-	XCC		.04-	
				C	HJJ		XCC		.00	
				C	HRX	4.93	XCC	.01	4.92	
				C	HSX	.21	XCC		.21	
										5.09
TOTAL AGENCY TRANSFERS						5.10		.01		5.09

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

AGENCY: UD15 CSA 38 GENERAL - FIRE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY N. DESERT FIRE	FNZ 590 1000	C HJJ	.11-	XCC	.11-	
		C HSX	.78	XCC	.78	
						.67
TOTAL AGENCY TRANSFERS			<u>.67</u>	<u>.00</u>		<u>.67</u>

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

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ	590	1000	C	HJJ		XCC		.00	
				C	HSX		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						<u>.00</u>		<u>.00</u>		<u>.00</u>

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

AGENCY: UD18 CSA 38 ZONE G - SOUTHWEST FIRE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD	106	100	C	HAI		XCC		.00	
				C	HJJ		XCC		.00	
				C	HRX		XCC		.00	
				C	HSX		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						.00		.00		.00

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

AGENCY: UD19 CSA 38 ZONE H - COLTON
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	HJJ		XCC		.00	
				C	HSX		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						<u>.00</u>		<u>.00</u>		<u>.00</u>

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ	610	1000	C	HJJ		XCC		.00	
				C	HSX		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						<u>.00</u>		<u>.00</u>		<u>.00</u>

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

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	FNZ	590	1000	C	HAI		XCC		.00	
				C	HJJ		XCC		.00	
				C	HRX		XCC		.00	
				C	HSX		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						.00		.00		.00

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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	SIS	300	300	C	HAJ	3.09-	XCC	.01-	3.08-		
				C	HJJ	.20	XCC		.20		
				C	HRX	425.39	XCC	1.06	424.33		
				C	HSX	16.85	XCC	.04	16.81		
											438.26
TOTAL AGENCY TRANSFERS						439.35		1.09			438.26

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

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIV	310	310	C	HAI	.31-	XCC		.31-	
				C	HJJ	.02	XCC		.02	
				C	HRX	43.29	XCC	.11	43.18	
				C	HSX	1.89	XCC		1.89	
										44.78
TOTAL AGENCY TRANSFERS						44.89		.11		44.78

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

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV	370	370	C	HAI	.11-	XCC		.11-	
				C	HJJ	.01	XCC		.01	
				C	HRX	15.71	XCC	.04	15.67	
				C	HSX	.60	XCC		.60	
										16.17
TOTAL AGENCY TRANSFERS						16.21		.04		16.17

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

AGENCY: UD37 CSA 53 - ZONE B
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ	600	1000	C	HAI		XCC		.00	
				C	HJJ	.01-	XCC		.01-	
				C	HRX		XCC		.00	
				C	HSX	.04	XCC		.04	
										.03
TOTAL AGENCY TRANSFERS						.03		.00		.03

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

AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV	370	370	C	HAI	.38-	XCC		.38-	
				C	HJJ	.02	XCC		.02	
				C	HRX	51.71	XCC	.13	51.58	
				C	HSX	2.20	XCC		2.20	
										53.42
TOTAL AGENCY TRANSFERS						53.55		.13		53.42

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

AGENCY: UD41 CSA 56 - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKD	380	380	C	HAI	1.33-	XCC		1.33-	
				C	HJJ	.07	XCC		.07	
				C	HRX	183.77	XCC	.46	183.31	
				C	HSX	7.79	XCC	.03	7.76	
										189.81
TOTAL AGENCY TRANSFERS						190.30		.49		189.81

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TIME: 21:20:54

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

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DATE: 06/03/2016

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS
ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ	590	1000	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX	.03	XCC		.03	
											.03
TOTAL AGENCY TRANSFERS							.03		.00		.03

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

AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKJ	395	395	C	HAI	.41-	XCC		.41-	
				C	HJJ	.03	XCC		.03	
				C	HRX	56.87	XCC	.14	56.73	
				C	HSX	2.37	XCC		2.37	
										58.72
TOTAL AGENCY TRANSFERS						58.86		.14		58.72

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EBJ	400	400	C	HAI	19.74-	XCC	.05-	19.69-	
				C	HJJ	1.35	XCC		1.35	
				C	HRX	2,719.30	XCC	6.80	2,712.50	
				C	HSX	110.06	XCC	.28	109.78	
										2,803.94
TOTAL AGENCY TRANSFERS						2,810.97		7.03		2,803.94

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	.90-	XCC		.90-	
					C	HJJ	.07	XCC		.07	
					C	HRX	124.63	XCC	.31	124.32	
					C	HSX	4.95	XCC		4.95	
											128.44
TOTAL AGENCY TRANSFERS							128.75		.31		128.44

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

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE BOND 1	EIA	420	420	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
DA02	DEBT SERVICE BOND 2	AAA	FAD	FAD	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
DA03	DEBT SERVICE BOND 3	EIE	420	420	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	ECB	420	420	C	HAJ	4.48-	XCC	.01-	4.47-	
					C	HJJ	.31	XCC		.31	
					C	HRX	616.72	XCC	1.54	615.18	
					C	HSX	24.65	XCC	.06	24.59	
											635.61
TOTAL AGENCY TRANSFERS							637.20		1.59		635.61

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

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKP	440	440	C	HAI	.47-	XCC		.47-	
				C	HJJ	.03	XCC		.03	
				C	HRX	65.07	XCC	.16	64.91	
				C	HSX	2.71	XCC		2.71	
										67.18
TOTAL AGENCY TRANSFERS						67.34		.16		67.18

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

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKS	445	445	C	HAI	.31-	XCC		.31-	
				C	HJJ	.02	XCC		.02	
				C	HRX	42.97	XCC	.11	42.86	
				C	HSX	1.74	XCC		1.74	
										44.31
TOTAL AGENCY TRANSFERS						44.42		.11		44.31

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

AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD	106	100	C	HAI	.52-	XCC		.52-	
				C	HJJ	.08-	XCC		.08-	
				C	HRX	71.02	XCC	.18	70.84	
				C	HSX	4.79	XCC		4.79	
										75.03
TOTAL AGENCY TRANSFERS						75.21		.18		75.03

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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

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

AGENCY: UD52 CSA 70 ZONE B - HELENDALE
 ADDRESS: P.O. BOX 359
 HELENDALE, CA 92342

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	HAJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HSX		XCC		.00	
										.00
GA01 GENERAL TAX LEVY	OTF	ACR	ACR	C	HJJ		XCC		.00	
				C	HSX		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						<u>.00</u>		<u>.00</u>		<u>.00</u>

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TIME: 21:20:54

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

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AGENCY: UD53 CSA 70 ZONE C
ADDRESS: P.O. BOX 359
HELENDALE, CA

92342

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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

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

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	SLA	130	130	C	HJJ		XCC		.00	
				C	HSX		XCC		.00	
										.00
GA01 GENERAL TAX LEVY	SLA	130	130	C	HAJ	5.60-	XCC	.01-	5.59-	
				C	HJJ	.41	XCC		.41	
				C	HRX	771.43	XCC	1.93	769.50	
				C	HSX	32.26	XCC	.08	32.18	
										796.50
TOTAL AGENCY TRANSFERS						798.50		2.00		796.50

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

AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EBY	135	135	C	HAI	.13-	XCC		.13-	
				C	HJJ	.01	XCC		.01	
				C	HRX	17.55	XCC	.04	17.51	
				C	HSX	.68	XCC		.68	
										18.07
TOTAL AGENCY TRANSFERS						18.11		.04		18.07

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

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLG	155	155	C	HAJ	.16-	XCC		.16-	
				C	HJJ	.01	XCC		.01	
				C	HRX	22.56	XCC	.06	22.50	
				C	HSX	.90	XCC		.90	
										23.25
TOTAL AGENCY TRANSFERS						23.31		.06		23.25

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

AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	EEJ	165	165	C	HAJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HRX		XCC		.00	
				C	HSX		XCC		.00	
										.00
GA01 GENERAL TAX LEVY	ECA	165	165	C	HAJ	.01-	XCC		.01-	
				C	HJJ		XCC		.00	
				C	HRX	.82	XCC		.82	
				C	HSX	.03	XCC		.03	
										.84
TOTAL AGENCY TRANSFERS						.84		.00		.84

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

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	EEP	170	170	C	HAJ	.41-	XCC		.41-	
				C	HJJ	.15	XCC		.15	
				C	HRX	228.25	XCC	.57	227.68	
				C	HSX	9.73	XCC	.03	9.70	
										237.12
GA01 GENERAL TAX LEVY	MPP	897	170	C	HJJ	.01-	XCC		.01-	
				C	HSX	.08	XCC		.08	
										.07
TOTAL AGENCY TRANSFERS						237.79		.60		237.19

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ	610	1000	C	HJJ		XCC		.00	
				C	HSX	.01	XCC		.01	
										.01
TOTAL AGENCY TRANSFERS						.01		.00		.01

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

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SMA	225	225	C	HAI	.09-	XCC		.09-	
				C	HJJ	.01	XCC		.01	
				C	HRX	12.92	XCC	.03	12.89	
				C	HSX	.54	XCC		.54	
										13.35
TOTAL AGENCY TRANSFERS						13.38		.03		13.35

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

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SMD	230	230	C	HAI	.59-	XCC		.59-	
				C	HJJ	.04	XCC		.04	
				C	HRX	81.48	XCC	.20	81.28	
				C	HSX	3.53	XCC		3.53	
										84.26
TOTAL AGENCY TRANSFERS						84.46		.20		84.26

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD	106	100	C	HJJ		XCC		.00	.00
TOTAL AGENCY TRANSFERS						<u>.00</u>		<u>.00</u>		<u>.00</u>

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

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLD	330	330	C	HAI	1.69-	XCC		1.69-	
				C	HJJ	.12	XCC		.12	
				C	HRX	232.93	XCC	.58	232.35	
				C	HSX	9.33	XCC	.03	9.30	
										240.08
TOTAL AGENCY TRANSFERS						240.69		.61		240.08

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

AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLT	335	335	C	HAI	.16-	XCC		.16-	
				C	HJJ		XCC		.00	
				C	HRX	22.60	XCC	.06	22.54	
				C	HSX	.19	XCC		.19	
										22.57
TOTAL AGENCY TRANSFERS						22.63		.06		22.57

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

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	EES	345	345	C	HAI	6.43	XCC	.02	6.41	
				C	HJJ	.78	XCC		.78	
				C	HRX	356.99	XCC	.89	356.10	
				C	HSX	9.96	XCC	.02	9.94	
										373.23
GA01 GENERAL TAX LEVY	ECS	345	345	C	HAI	.25-	XCC		.25-	
				C	HJJ	.02	XCC		.02	
				C	HRX	34.76	XCC	.09	34.67	
				C	HSX	1.46	XCC		1.46	
										35.90
TOTAL AGENCY TRANSFERS						410.15		1.02		409.13

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

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECY	350	350	C	HAI	.22-	XCC		.22-	
				C	HJJ	.01	XCC		.01	
				C	HRX	30.43	XCC	.08	30.35	
				C	HSX	1.21	XCC		1.21	
										31.35
TOTAL AGENCY TRANSFERS						31.43		.08		31.35

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

AGENCY: UD88 CSA 70 ZONE HL
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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

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

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV	370	370	C	HAJ	.04-	XCC		.04-	
				C	HJJ		XCC		.00	
				C	HRX	5.81	XCC	.01	5.80	
				C	HSX	.25	XCC		.25	
										6.01
TOTAL AGENCY TRANSFERS						6.02		.01		6.01

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

PAGE: 622
DATE: 06/03/2016

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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

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

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	FMZ	600	1000	C	HAI		XCC		.00	
				C	HJJ		XCC		.00	
				C	HRX		XCC		.00	
				C	HSX		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						.00		.00		.00

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

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY	495	495	C	HAI	.51-	XCC		.51-	
				C	HJJ	.03	XCC		.03	
				C	HRX	70.86	XCC	.18	70.68	
				C	HSX	3.21	XCC		3.21	
										73.41
TOTAL AGENCY TRANSFERS						73.59		.18		73.41

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

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ	590	1000	C	HAI		XCC		.00	
				C	HJJ		XCC		.00	
				C	HRX		XCC		.00	
				C	HSX		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						.00		.00		.00

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	EFY	495	495	C	HJJ			XCC		.00	
				C	HSX			XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	EFY	495	495	C	HJJ			XCC		.00	
				C	HSX			XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SQV	575	575	C	HAI	7.26-	XCC	.02-	7.24-	
				C	HJJ	.49	XCC		.49	
				C	HRX	999.98	XCC	2.50	997.48	
				C	HSX	39.60	XCC	.10	39.50	
										1,030.23
TOTAL AGENCY TRANSFERS						1,032.81		2.58		1,030.23

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	HAI	89.90-	XCC	.22-	89.68-	
					C	HJJ	6.22	XCC	.01	6.21	
					C	HRX	12,386.72	XCC	30.97	12,355.75	
					C	HSX	481.33	XCC	1.20	480.13	
											12,752.41
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C	HAI	96.99-	XCC	.24-	96.75-	
					C	HJJ	6.99	XCC	.02	6.97	
					C	HRX	13,363.68	XCC	33.41	13,330.27	
					C	HSX	560.72	XCC	1.40	559.32	
											13,799.81
GA03	NORTH DESERT SERVICE AREA	FNZ	590	1000	C	HAI	73.54-	XCC	.18-	73.36-	
					C	HJJ	5.12	XCC	.01	5.11	
					C	HRX	10,132.54	XCC	25.33	10,107.21	
					C	HSX	405.06	XCC	1.01	404.05	
											10,443.01
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C	HAI	60.28-	XCC	.15-	60.13-	
					C	HJJ	4.30	XCC	.01	4.29	
					C	HRX	8,305.79	XCC	20.76	8,285.03	
					C	HSX	346.13	XCC	.86	345.27	
											8,574.46
GA05	SBCFPD-ADMIN	FPD	106	100	C	HAI	78.43-	XCC	.20-	78.23-	
					C	HJJ	5.73	XCC	.01	5.72	
					C	HRX	10,806.29	XCC	27.02	10,779.27	
					C	HSX	447.49	XCC	1.12	446.37	
											11,153.13
TOTAL AGENCY TRANSFERS							56,864.97		142.15		56,722.82

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	.18-	XCC		.18-	
				C	HRX		XCC		.00	
				C	HSX	1.21	XCC		1.21	
										1.03
TOTAL AGENCY TRANSFERS						1.03		.00		1.03

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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>			<u>.00</u>		<u>.00</u>

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

AGENCY: UF12 FOREST FALLS FIRE DISTRICT
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE
 FOREST FALLS, CA 92339

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ	600	1000	C	HAI		XCC		.00	
				C	HJJ		XCC		.00	
				C	HRX		XCC		.00	
				C	HSX	.01	XCC		.01	
										.01
TOTAL AGENCY TRANSFERS						.01		.00		.01

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

AGENCY: UF17 JOSHUA TREE FIRE DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD	200	200	C	HJJ		XCC		.00	
				C	HSX		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						<u>.00</u>		<u>.00</u>		<u>.00</u>

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	.08-	XCC		.08-	
				C	HRX		XCC		.00	
				C	HSX	.56	XCC		.56	
										.48
TOTAL AGENCY TRANSFERS						.48		.00		.48

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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

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 05/01/2016 TO 06/30/2016 ****

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	.04-	XCC		.04-	
				C	HSX	.34	XCC		.34	
										.30
TOTAL AGENCY TRANSFERS						.30		.00		.30

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSA	620	620	C	HAJ	20.24-	XCC	.05-	20.19-	
				C	HJJ	1.40	XCC		1.40	
				C	HRX	2,788.24	XCC	6.97	2,781.27	
				C	HSX	113.31	XCC	.28	113.03	
										2,875.51
TOTAL AGENCY TRANSFERS						2,882.71		7.20		2,875.51

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

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

92316-0450

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSD	625	625	C	HAI	3.28-	XCC	.01-	3.27-	
				C	HJJ	.22	XCC		.22	
				C	HRX	452.28	XCC	1.13	451.15	
				C	HSX	17.65	XCC	.04	17.61	
										465.71
TOTAL AGENCY TRANSFERS						466.87		1.16		465.71

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

AGENCY: UP18 JOSHUA TREE PARK & REC DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	SGD	200	200	C	HJJ		XCC		.00	
				C	HSX		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						<u>.00</u>		<u>.00</u>		<u>.00</u>

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	11.13-	XCC	.03-	11.10-	
				C	HJJ	.78	XCC		.78	
				C	HRX	1,533.63	XCC	3.83	1,529.80	
				C	HSX	64.01	XCC	.16	63.85	
										1,583.33
TOTAL AGENCY TRANSFERS						1,587.29		3.96		1,583.33

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

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MAD	725	725	C	HAI	1.13-	XCC		1.13-	
				C	HJJ	.08	XCC		.08	
				C	HRX	155.18	XCC	.39	154.79	
				C	HSX	6.31	XCC	.01	6.30	
										160.04
TOTAL AGENCY TRANSFERS						160.44		.40		160.04

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

AGENCY: VB02 NEEDLES CEMETERY DISTRICT
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA 92363
 ATTN:FINANCE DIRECTOR

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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

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

AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MAV	735	735	C	HAI	1.54-	XCC		1.54-	
				C	HJJ	.11	XCC		.11	
				C	HRX	212.08	XCC	.53	211.55	
				C	HSX	8.99	XCC	.03	8.96	
										219.08
TOTAL AGENCY TRANSFERS						219.64		.56		219.08

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	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>			<u>.00</u>		<u>.00</u>

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 05/01/2016 TO 06/30/2016 ****

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	32.83-	XCC		32.83-	
					HJJ	2.30	XCC		2.30	
					HRX	4,522.79	XCC	11.31	4,511.48	
					HSX	193.56	XCC	.49	193.07	
									4,674.02	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	HJJ	.05-	XCC		.05-	
					HSX	6.58	XCC		6.58	
										6.53
TOTAL AGENCY TRANSFERS						4,692.35		11.80		4,680.55

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

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD CA 92352

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	HAJ	38.55-	XCC	.10-	38.45-	
				C	HJJ	2.72	XCC	.01	2.71	
				C	HRX	5,312.01	XCC	13.28	5,298.73	
				C	HSX	222.85	XCC	.55	222.30	
									5,485.29	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	FMZ	600	1000	C	HJJ	2.72	XCC	.01	2.71	
				C	HSX	222.86	XCC	.55	222.31	
										225.02
TOTAL AGENCY TRANSFERS						5,724.61		14.30		5,710.31

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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		.00		.00

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

AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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		.00		.00

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

AGENCY: VM01 BIG BEAR LAKE PEST ABATEMENT
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315
 C/O BIG BEAR VALLEY PARK & REC DIST

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSA	620	620	C	HAI		XCC		.00	
				C	HJJ		XCC		.00	
				C	HRX		XCC		.00	
				C	HSX		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						.00		.00		.00

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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

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

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MDD	800	800	C	HAJ	12.68-	XCC	.03-	12.65-	
					HJJ	.90	XCC	.90		
					HRX	1,747.65	XCC	4.37	1,743.28	
					HSX	73.46	XCC	.19	73.27	
									1,804.80	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C	HJJ	.90	XCC	.19	.90	
					HSX	73.45	XCC	.19	73.26	
										74.16
TOTAL AGENCY TRANSFERS						1,883.68		4.72		1,878.96

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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

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

AGENCY: VR01 INLAND EMPIRE CONSERVATION DISTRICT
 ADDRESS: 25864-K BUSINESS CENTER DRIVE
 REDLANDS, CA 92374

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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						<u>.00</u>		<u>.00</u>		<u>.00</u>

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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

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 TIME: 21:20:54

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

PAGE: 660
 DATE: 06/03/2016

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	13.30-	XCC	.03-	13.27-	
				C	HJJ	.92	XCC		.92	
				C	HRX	1,831.93	XCC	4.58	1,827.35	
				C	HSX	74.46	XCC	.19	74.27	
										1,889.27
TOTAL AGENCY TRANSFERS						1,894.01		4.74		1,889.27

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

AGENCY: WB02 NEEDLES CEMETERY DISTRICT
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA 92363
 ATTN:FINANCE DIRECTOR

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	.98-	XCC		.98-	
					C	HJJ	.08	XCC		.08	
					C	HRX	134.49	XCC	.34	134.15	
					C	HSX	5.97	XCC	.01	5.96	
											139.21
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C	HJJ	.08	XCC		.08	
					C	HSX	5.97	XCC	.01	5.96	
											6.04
TOTAL AGENCY TRANSFERS							145.61		.36		145.25

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIR ACR ACR	C HAJ	.67-	XCC		.67-	
		C HJJ	.05	XCC		.05	
		C HRX	92.76	XCC	.23	92.53	
		C HSX	3.81	XCC		3.81	
							95.72
TOTAL AGENCY TRANSFERS			95.95		.23		95.72

AGENCY APPORTIONMENT REPORT

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

ACCOUNT		APOR			STAT		GROSS	APPORTIONED	DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT		
DA01	DEBT SERVICE	OIT	ACR	ACR	C	HAJ		XCC			.00		
					C	HJJ		XCC			.00		
					C	HRX		XCC			.00		
					C	HSX		XCC			.00		
												.00	
GA01	GENERAL TAX LEVY	OIT	ACR	ACR	C	HAJ	21.48-	XCC	.05-		21.43-		
					C	HJJ	1.47	XCC			1.47		
					C	HRX	2,958.94	XCC	7.40		2,951.54		
					C	HSX	119.34	XCC	.30		119.04		
												3,050.62	
GA02	GENERAL TAX LEVY	OIT	ACR	ACR	C	HAJ	1.60-	XCC			1.60-		
					C	HRX	220.81	XCC	.55		220.26		
												218.66	
TOTAL AGENCY TRANSFERS							3,277.48		8.20			3,269.28	

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

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIX	ACR	ACR	C	HAI	.20-	XCC		.20-	
				C	HJJ	.01	XCC		.01	
				C	HRX	27.63	XCC	.07	27.56	
				C	HSX	1.24	XCC		1.24	
										28.61
TOTAL AGENCY TRANSFERS						28.68		.07		28.61

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OIV	ACR	ACR	C	HAJ	1.91-	XCC		1.91-	
					C	HJJ		XCC		.00	
					C	HRX	14.04	XCC		.00	
								XDH	14.04	.00	
					C	HSX		XCC		.00	
											1.91-
GA01	GENERAL TAX LEVY	OIV	ACR	ACR	C	HAJ	.60-	XCC		.60-	
					C	HJJ	.06	XCC		.06	
					C	HRX	82.50	XCC	.21	82.29	
					C	HSX	4.16	XCC		4.16	
											85.91
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV	ACR	ACR	C	HJJ	.06	XCC		.06	
					C	HSX	4.15	XCC		4.15	
											4.21
TOTAL AGENCY TRANSFERS							102.46		14.25		88.21

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIZ ACR ACR	C HAJ	2.11-	XCC	.01-	2.10-	
		C HJJ	.15	XCC		.15	
		C HRX	290.59	XCC	.73	289.86	
		C HSX	12.09	XCC	.03	12.06	
							299.97
TOTAL AGENCY TRANSFERS			300.72		.75		299.97

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	OJB ACR ACR	C HAJ	32.89-	XCC	.08-	32.81-
		C HJJ	2.33	XCC	.01	2.32
		C HRX	4,531.48	XCC	11.33	4,520.15
		C HSX	189.79	XCC	.47	189.32
						4,678.98
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OJB ACR ACR	C HJJ	2.34	XCC	.01	2.33
		C HSX	189.79	XCC	.47	189.32
						191.65
TOTAL AGENCY TRANSFERS			4,882.84		12.21	4,870.63

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIC	ACR	ACR	C	HAI	.39-	XCC		.39-	
				C	HJJ	.03	XCC		.03	
				C	HRX	53.45	XCC	.13	53.32	
				C	HSX	2.26	XCC		2.26	
										55.22
TOTAL AGENCY TRANSFERS						55.35		.13		55.22

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPW ACR ACR	C HAJ	4.14-	XCC	.01-	4.13-
		C HJJ	.28	XCC		.28
		C HRX	570.10	XCC	1.43	568.67
		C HSX	22.87	XCC	.06	22.81
						587.63
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	C HJJ	.28	XCC		.28
		C HSX	22.85	XCC	.06	22.79
						23.07
TOTAL AGENCY TRANSFERS			612.24		1.54	610.70

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	1.04-	XCC		1.04-	
					HJJ	.08	XCC		.08	
					HRX	142.66	XCC	.36	142.30	
					HSX	6.20	XCC	.01	6.19	
									147.53	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	HJJ	.08	XCC		.08	
					HSX	6.19	XCC	.01	6.18	
										6.26
TOTAL AGENCY TRANSFERS						154.17		.38		153.79

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

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

92342-0359

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	STAT	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	HRX			XCC		.00	
				C	HSX			XCC		.00	
											.00
GA01 GENERAL TAX LEVY	OTF	ACR	ACR	C	HAI		1.08-	XCC		1.08-	
				C	HJJ		.08	XCC		.08	
				C	HRX		148.75	XCC	.37	148.38	
				C	HSX		5.98	XCC	.01	5.97	
											153.35
TOTAL AGENCY TRANSFERS							153.73		.38		153.35

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

AGENCY: WC13 PHELAN PINON HILLS CSD
 ADDRESS: 4176 WARBLER ROAD
 PHELAN, CA 92371
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OGH	ACR	ACR	C	HAJ	10.63-	XCC	.03-	10.60-	
				C	HJJ	.73	XCC		.73	
				C	HRX	1,465.04	XCC	3.66	1,461.38	
				C	HSX	56.35	XCC	.14	56.21	
										1,507.72
TOTAL AGENCY TRANSFERS						1,511.49		3.77		1,507.72

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OQE	ACR	ACR	C	HAJ	51.17-	XCC	.13-	51.04-	
					HJJ	3.51	XCC	.01	3.50	
					HRX	7,049.75	XCC	17.62	7,032.13	
					HSX	281.88	XCC	.70	281.18	
									7,265.77	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	HJJ	3.51	XCC	.01	3.50	
					HSX	281.88	XCC	.70	281.18	
										284.68
TOTAL AGENCY TRANSFERS						7,569.36		18.91		7,550.45

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	212.92-	XCC	.53-	212.39-	
						HJJ	14.57	XCC	.03	14.54	
						HRX	29,337.66	XCC	73.34	29,264.32	
						HSX	1,137.19	XCC	2.84	1,134.35	
30,200.82											
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C	HAJ	22.53-	XCC	.06-	22.47-	
						HJJ	1.56	XCC		1.56	
						HRX	3,103.93	XCC	7.76	3,096.17	
						HSX	123.31	XCC	.31	123.00	
3,198.26											
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	C	HAJ	22.26-	XCC	.06-	22.20-	
						HJJ	1.55	XCC		1.55	
						HRX	3,066.46	XCC	7.67	3,058.79	
						HSX	121.81	XCC	.31	121.50	
3,159.64											
TOTAL AGENCY TRANSFERS							36,650.33		91.61		36,558.72

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

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OJN	ACR	ACR	C	HAI		XCC		.00	
				C	HJJ		XCC		.00	
				C	HRX		XCC		.00	
				C	HSX		XCC		.00	
										.00
GA01 GENERAL TAX LEVY	OJN	ACR	ACR	C	HAI	10.23-	XCC	.03-	10.20-	
				C	HJJ	.71	XCC		.71	
				C	HRX	1,408.90	XCC	3.52	1,405.38	
				C	HSX	57.27	XCC	.13	57.14	
										1,453.03
TOTAL AGENCY TRANSFERS						1,456.65		3.62		1,453.03

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJJ	ACR	ACR	C	HAI	5.94-	XCC	.01-	5.93-	
				C	HJJ	.43	XCC		.43	
				C	HRX	818.35	XCC	2.05	816.30	
				C	HSX	34.04	XCC	.09	33.95	
										844.75
TOTAL AGENCY TRANSFERS						846.88		2.13		844.75

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJH	ACR	ACR	C	HAI	10.23-	XCC	.03-	10.20-	
				C	HJJ	.71	XCC		.71	
				C	HRX	1,410.13	XCC	3.53	1,406.60	
				C	HSX	59.05	XCC	.14	58.91	
										1,456.02
TOTAL AGENCY TRANSFERS						1,459.66		3.64		1,456.02

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	OHS	ACR	ACR	C	HAI			XCC		.00	
				C	HRX		.04	XCC		.04	
				C	HSX			XCC		.00	
											.04
TOTAL AGENCY TRANSFERS							.04		.00		.04

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHY	ACR	ACR	C	HAI	.05-	XCC		.05-	
				C	HJJ		XCC		.00	
				C	HRX	6.95	XCC	.02	6.93	
				C	HSX	.30	XCC		.30	
										7.18
TOTAL AGENCY TRANSFERS						7.20		.02		7.18

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	.00		.00

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	OLG ACR ACR	C HAJ	.88-	XCC	.88-	
		C HJJ	.07	XCC	.07	
		C HRX	121.74	XCC	121.44	
		C HSX	5.07	XCC	5.07	
						125.70
TOTAL AGENCY TRANSFERS			126.00	.30		125.70

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB ACR ACR	C HAJ	7.55-	XCC	.02-	7.53-	
		C HJJ	.52	XCC		.52	
		C HRX	1,039.70	XCC	2.60	1,037.10	
		C HSX	41.05	XCC	.10	40.95	
							1,071.04
TOTAL AGENCY TRANSFERS			1,073.72		2.68		1,071.04

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

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: 1630 W REDLANDS BLVD STE A
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY - L O	OJS ACR ACR	C HAJ	.78-	XCC		.78-	
		C HJJ	.06	XCC		.06	
		C HRX	107.32	XCC	.27	107.05	
		C HSX	4.33	XCC		4.33	
							110.66
TOTAL AGENCY TRANSFERS			110.93		.27		110.66

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

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OKH ACR ACR	C HAJ	17.24-	XCC	.04-	17.20-	
		C HJJ	1.19	XCC		1.19	
		C HRX	2,375.12	XCC	5.94	2,369.18	
		C HSX	93.87	XCC	.24	93.63	
							2,446.80
TOTAL AGENCY TRANSFERS			2,452.94		6.14		2,446.80

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

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OKD ACR ACR	C HAJ	34.65-	XCC	.09-	34.56-	
		C HJJ	2.39	XCC	.01	2.38	
		C HRX	4,774.91	XCC	11.94	4,762.97	
		C HSX	194.08	XCC	.48	193.60	
							4,924.39
TOTAL AGENCY TRANSFERS			4,936.73		12.34		4,924.39

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OKF	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
DA02	DEBT SERVICE BRYANT	OKF	ACR	ACR	C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
DA03	DEBT SERVICE MID-VLY	OKF	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
DA04	DEBT SERVICE 1969 ANNEX	OKF	ACR	ACR	C	HSX		XCC		.00	
											.00
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C	HAJ	47.71-	XCC	.12-	47.59-	
					C	HJJ	3.30	XCC	.01	3.29	
					C	HRX	6,573.13	XCC	16.43	6,556.70	
					C	HSX	261.80	XCC	.65	261.15	
											6,773.55
GA02	GENERAL TAX LEVY BRYANT	OKF	ACR	ACR	C	HAJ	.13-	XCC		.13-	
					C	HJJ	.01	XCC		.01	
					C	HRX	17.61	XCC	.04	17.57	
					C	HSX	.67	XCC		.67	
											18.12
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR	ACR	C	HAJ	63.02-	XCC	.16-	62.86-	
					C	HJJ	4.31	XCC	.01	4.30	
					C	HRX	8,683.15	XCC	21.71	8,661.44	
					C	HSX	337.79	XCC	.84	336.95	
											8,939.83
GA04	GENERAL TAX LEVY 1969 ANNEX	OKF	ACR	ACR	C	HAJ	.15-	XCC		.15-	
					C	HJJ	.01	XCC		.01	
					C	HRX	21.00	XCC	.05	20.95	
					C	HSX	.79	XCC		.79	
											21.60
GA05	GENERAL TAX LEVY IMP C	OKF	ACR	ACR	C	HAJ	202.07-	XCC	.51-	201.56-	
					C	HJJ	13.88	XCC	.03	13.85	
					C	HRX	27,841.83	XCC	69.60	27,772.23	
					C	HSX	1,093.60	XCC	2.73	1,090.87	
											28,675.39
TOTAL AGENCY TRANSFERS							44,539.80		111.31		44,428.49

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OLL	ACR	ACR	C	HAI	802.00-	XCC	2.01-	799.99-	
				C	HJJ	59.30	XCC	.14	59.16	
				C	HRX	96,786.18	XCC	241.97	96,544.21	
				C	HSX	3,767.50	XCC	9.41	3,758.09	
										99,561.47
GA01 GENERAL TAX LEVY	OLL	ACR	ACR	C	HAI	87.74-	XCC	.22-	87.52-	
				C	HJJ	6.03	XCC	.01	6.02	
				C	HRX	12,088.50	XCC	30.22	12,058.28	
				C	HSX	476.47	XCC	1.19	475.28	
										12,452.06
TOTAL AGENCY TRANSFERS						112,294.24		280.71		112,013.53

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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		.00		.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 05/01/2016 TO 06/30/2016 ****

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	2.37-	XCC	.01-	2.36-	
				C	HJJ	.16	XCC		.16	
				C	HRX	327.07	XCC	.82	326.25	
				C	HSX	13.60	XCC	.03	13.57	
										337.62
TOTAL AGENCY TRANSFERS						338.46		.84		337.62

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

AGENCY: WW05 BALDY MESA WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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 IMP 1	OJT	ACR	ACR	C	HAI			XCC		.00	
				C	HJJ			XCC		.00	
				C	HSX			XCC		.00	
											.00
GA01 GENERAL TAX LEVY	OJT	ACR	ACR	C	HJJ			XCC		.00	
				C	HSX		.02	XCC		.02	
											.02
TOTAL AGENCY TRANSFERS							.02		.00		.02

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OKN	ACR	ACR	C	HJJ		XCC		.00	
				C	HSX		XCC		.00	
										.00
GA01 GENERAL TAX LEVY	OKN	ACR	ACR	C	HAJ	2.28-	XCC	.01-	2.27-	
				C	HJJ	.16	XCC		.16	
				C	HRX	314.39	XCC	.79	313.60	
				C	HSX	13.14	XCC	.03	13.11	
										324.60
TOTAL AGENCY TRANSFERS						325.41		.81		324.60

AGENCY APPORTIONMENT REPORT

AGENCY: WW12 CUCAMONGA CO WATER DISTRICT

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	HAI		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	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
											.00
DA03	DEBT SERVICE IMP 5	OKP	ACR	ACR	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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

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

AGENCY: WW14 HESPERIA WATER DISTRICT
 ADDRESS: 9700 SEVENTH AVE
 HESPERIA, CA 92345

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	OCH	ACR	ACR	C	HAJ			XCC		.00	
				C	HJJ			XCC		.00	
				C	HSX			XCC		.00	
											.00
GA01 GENERAL TAX LEVY	OCH	ACR	ACR	C	HJJ			XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OMB	ACR	ACR	C	HAI	13.28-	XCC	.03-	13.25-	
				C	HJJ	.94	XCC		.94	
				C	HRX	1,830.31	XCC	4.58	1,825.73	
				C	HSX	75.61	XCC	.20	75.41	
										1,888.83
TOTAL AGENCY TRANSFERS						1,893.58		4.75		1,888.83

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	9.95-	XCC	.02-	9.93-		
					C	HJJ		XCC		.00		
					C	HRX		XCC		.00		
					C	HSX	12.33	XCC	.03	12.30	2.37	
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C	HAI	4.24-	XCC	.01-	4.23-		
					C	HJJ	.29	XCC		.29		
					C	HRX	584.40	XCC	1.46	582.94		
					C	HSX	24.18	XCC	.06	24.12		
							607.01			1.52	605.49	
TOTAL AGENCY TRANSFERS												

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	.83-	XCC		.83-	
				C	HJJ	.06	XCC		.06	
				C	HRX	114.77	XCC	.29	114.48	
				C	HSX	4.66	XCC		4.66	
										118.37
TOTAL AGENCY TRANSFERS						118.66		.29		118.37

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

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OKZ	ACR	ACR	C	HAJ	.07-	XCC		.07-	
				C	HJJ		XCC		.00	
				C	HRX	9.86	XCC	.02	9.84	
				C	HSX	.38	XCC		.38	
										10.15
TOTAL AGENCY TRANSFERS						10.17		.02		10.15

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLH	ACR	ACR	C	HAJ	10.97-	XCC	.03-	10.94-	
				C	HJJ	.76	XCC		.76	
				C	HRX	1,511.76	XCC	3.78	1,507.98	
				C	HSX	60.38	XCC	.15	60.23	
										1,558.03
TOTAL AGENCY TRANSFERS						1,561.93		3.90		1,558.03

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	15.87-	XCC	.04-	15.83-	
					C	HJJ	1.13	XCC		1.13	
					C	HRX	2,186.61	XCC	5.47	2,181.14	
					C	HSX	92.53	XCC	.23	92.30	
											2,258.74
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C	HJJ	1.12	XCC		1.12	
					C	HSX	92.54	XCC	.23	92.31	
											93.43
TOTAL AGENCY TRANSFERS							2,358.06		5.89		2,352.17

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

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT
 ADDRESS: P.O. BOX 1105
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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

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 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLV	ACR	ACR	C	HJJ			XCC		.00	
				C	HSX			XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.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 05/01/2016 TO 06/30/2016 ****

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	13.41-	XCC	.03-	13.38-	
					C	HJJ	.92	XCC		.92	
					C	HRX	1,847.94	XCC	4.62	1,843.32	
					C	HSX	71.40	XCC	.18	71.22	
											1,902.08
TOTAL AGENCY TRANSFERS							1,906.85		4.77		1,902.08

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	10.16-	XCC	.03-	10.13-	
					C	HJJ	.72	XCC		.72	
					C	HRX	1,399.41	XCC	3.50	1,395.91	
					C	HSX	55.40	XCC	.13	55.27	
											1,441.77
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR	ACR	C	HAJ	18.76-	XCC	.05-	18.71-	
					C	HJJ	1.30	XCC		1.30	
					C	HRX	2,585.60	XCC	6.46	2,579.14	
					C	HSX	102.63	XCC	.25	102.38	
											2,664.11
TOTAL AGENCY TRANSFERS							4,116.14		10.26		4,105.88

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

AGENCY: WW36 ODESSA WATER DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 ODESSA WATER	OQN	ACR	ACR	C	HAJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HRX		XCC		.00	
				C	HSX		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						.00		.00		.00

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

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA 93554

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE IMP 1	OIF	ACR	ACR	C	HAI		XCC		.00	
				C	HJJ		XCC		.00	
				C	HRX		XCC		.00	
				C	HSX		XCC		.00	
										.00
GA01 GENERAL TAX LEVY	OIF	ACR	ACR	C	HAI	.03-	XCC		.03-	
				C	HJJ		XCC		.00	
				C	HRX	4.75	XCC	.01	4.74	
				C	HSX	.22	XCC		.22	
										4.93
TOTAL AGENCY TRANSFERS						4.94		.01		4.93

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 05/01/2016 TO 06/30/2016 ****

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	OIO	ACR	ACR	C	HAI			XCC		.00	
				C	HRX		.02	XCC		.02	
				C	HSX			XCC		.00	
											.02
TOTAL AGENCY TRANSFERS							.02		.00		.02

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

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ	ACR	ACR	C	HJJ			XCC		.00	.00
GA02 GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	C	HJJ			XCC		.00	.00
TOTAL AGENCY TRANSFERS							<u>.00</u>		<u>.00</u>	<u>.00</u>	<u>.00</u>

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	27.55	XCC	.07	27.48	
					C	HJJ	4.29	XCC	.01	4.28	
					C	HRX	964.17	XCC	2.41	961.76	
					C	HSX	28.78	XCC	.07	28.71	
											1,022.23
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C	HAJ	.53-	XCC		.53-	
					C	HJJ	.03	XCC		.03	
					C	HRX	72.72	XCC	.18	72.54	
					C	HSX	3.02	XCC		3.02	
											75.06
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	C	HAJ	.53-	XCC		.53-	
					C	HJJ	.03	XCC		.03	
					C	HRX	73.08	XCC	.18	72.90	
					C	HSX	3.06	XCC		3.06	
											75.46
TOTAL AGENCY TRANSFERS							1,175.67		2.92		1,172.75

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	CLAWA DWR CONTRACT-SWP	OKJ	ACR	ACR	C	HAJ	5.01-	XCC	.01-	5.00-	
					C	HJJ	4.38	XCC	.01	4.37	
					C	HRX	2,903.03	XCC	7.26	2,895.77	
					C	HSX	82.09	XCC	.19	81.90	
											2,977.04
DA03	DEBT SERVICE IMP B BOND	OKJ	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX	.47	XCC		.47	
											.47
GA01	GENERAL TAX LEVY	OKJ	ACR	ACR	C	HAJ	7.24-	XCC	.02-	7.22-	
					C	HJJ	.50	XCC		.50	
					C	HRX	996.85	XCC	2.49	994.36	
					C	HSX	41.76	XCC	.10	41.66	
											1,029.30
TOTAL AGENCY TRANSFERS							4,016.83		10.02		4,006.81

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

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

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	7.42-	XCC	.02-	7.40-	
					C	HJJ	.48	XCC		.48	
					C	HRX	1,315.68	XCC	3.29	1,312.39	
					C	HSX	40.90	XCC	.09	40.81	
											1,346.28
DA02	DEBT SERVICE BRYANT	OLD	ACR	ACR	C	HJJ		XCC		.00	
					C	HRX	.07	XCC		.07	
					C	HSX		XCC		.00	
											.07
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C	HAJ	2.15-	XCC	.01-	2.14-	
					C	HJJ	.71	XCC		.71	
					C	HRX	1,399.57	XCC	3.50	1,396.07	
					C	HSX	58.74	XCC	.15	58.59	
											1,453.23
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX	.32	XCC		.32	
					C	HSX	.07	XCC		.07	
											.39
TOTAL AGENCY TRANSFERS							2,806.97		7.00		2,799.97

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

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

**** COLLECTIONS FROM 05/01/2016 TO 06/30/2016 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01 GENERAL TAX LEVY L & I	OLF	ACR	ACR	C	HAJ	12.58-	XCC	.03-	12.55-	
				C	HJJ	.87	XCC		.87	
				C	HRX	1,733.39	XCC	4.33	1,729.06	
				C	HSX	70.44	XCC	.18	70.26	
										1,787.64
TOTAL AGENCY TRANSFERS						1,792.12		4.48		1,787.64

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

GRAND TOTALS:

AGENCY TRANSFERS	2,953,513.78		
AGENCY DEDUCTION		2,409.02	
NET AGENCY TRANSFERS			2,951,104.76
EXCESS AMOUNT		.00	
