

AGENCY APPORTIONMENT REPORT

AGENCY: AA02 AUGMENTATION FUND

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	NMO	ACR	ACR	P 87	MPP				.00	
					P 86	MPP				.00	
					P 84	MPP	.15-			.15-	
					P 92	MPP	28.84			28.84	
					P 88	MPP	.01			.01	
					P 86	MTT				.00	
					P 84	MTT	1.48-			1.48-	
					P 92	MTT	9.44			9.44	
					P 88	MTT				.00	
					P 87	MTT				.00	
											36.66
TOTAL AGENCY TRANSFERS											36.66

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

AGENCY: AA04 TEETER PLAN FUNDS
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
AA01	APPORTIONED TAX RESOURCES FUND	XTJ	ACT	ACT	P	SLS	219.78			219.78	
					P	STS	805,654.89	XCC	53.19	805,601.70	
											805,821.48
AA02	TAX LOSS RESERVE FUND	XTK	ACT	ACT	C	SPS				.00	
					P	SPS	219,280.46	XCC	35.51	219,244.95	
					P	SMS	48.53			48.53	
											219,293.48
TOTAL AGENCY TRANSFERS										<u>1,025,114.96</u>	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CD01	DEL PENALTIES FROM TAX ROLL	AAA	FAD	FAD	C 08	MMT				.00	
					C 07	MMT				.00	
					C 06	MMT				.00	
					C 05	MMT				.00	
					C 09	MMT				.00	
					C 04	MPP				.00	
					C 06	MPP				.00	
					C 05	MPP				.00	
					C 09	MPP				.00	
					C 08	MPP				.00	
					C 07	MPP				.00	
					C 10	NMT	3.37			3.37	
					C 10	NPP	328.30			328.30	
					C	SMS				.00	
					C	SPA				.00	
					C	SPB				.00	
					C	UMT	31.37			31.37	
					C	UPA				.00	
					C	UWC	420.00			420.00	
					C	UXP	155.50			155.50	
					C	ZMT				.00	
					C	ZPA				.00	
					C	SPT				.00	
					C	UPT	11,216.59			11,216.59	
					C	ZPT				.00	
					P	UPT	3,851.54			3,851.54	
					P	ZPT	5,366.78			5,366.78	
					P 09	NMT	39.07			39.07	
					P 07	NMT	134.96			134.96	
					P 05	NMT	2.94			2.94	
					P 09	NPP	1,235.53			1,235.53	
					P 08	NPP	427.55			427.55	
					P 07	NPP	1,245.72			1,245.72	
					P 06	NPP	2,042.65			2,042.65	
					P 05	NPP	53.69			53.69	
					P 02	NPP	52.52			52.52	
					P 01	NPP	607.39			607.39	
					P 98	NPP	126.67			126.67	
					P	UMT	73.95			73.95	
					P	UPA	189.05			189.05	
					P	ZMT	22.49			22.49	
					P	ZPA	65.81			65.81	
											27,693.44
CR01	COSTS FROM TAX ROLL	AAA	FAD	FAD	C 10	MCC				.00	
					C 10	NCC	1,400.00			1,400.00	
					C	SCS				.00	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	SCT				.00	
		C	UCS	10,150.00			10,150.00	
		C	ZCC				.00	
		P 09	MCC	1,240.00			1,240.00	
		P 08	MCC	1,580.00			1,580.00	
		P 07	MCC	920.00			920.00	
		P 06	MCC	620.00			620.00	
		P 05	MCC	560.00			560.00	
		P 04	MCC	330.00			330.00	
		P 03	MCC	30.00			30.00	
		P 00	MCC	10.00			10.00	
		P 93	MCC	10.00			10.00	
		P 89	MCC				.00	
		P 88	MCC				.00	
		P 87	MCC				.00	
		P 84	MCC	20.00-			20.00-	
		P 09	NCC	2,380.00			2,380.00	
		P 08	NCC	140.00			140.00	
		P 07	NCC	420.00			420.00	
		P 06	NCC	90.00			90.00	
		P 05	NCC	180.00			180.00	
		P 02	NCC				.00	
		P 01	NCC				.00	
		P 98	NCC				.00	
		P	SCS	9,875.00			9,875.00	
		P	UCS	1,515.00			1,515.00	
		P	ZCC	800.00			800.00	
								32,230.00
FF01 FEES	AAA FAD FAD	C	UWT	514.42			514.42	
								514.42
GA01 GENERAL TAX LEVY	AAA FAD FAD	C	STS	15,275,706.17			15,275,706.17	
		C	STT	12,468.97			12,468.97	
		C	UTT	22,297.49			22,297.49	
		C	ZTT	99,097.99			99,097.99	
		C 09	XRM	19.03			19.03	
		C 09	XRM	179.65			179.65	
		C 09	XRM	2.91			2.91	
		C 09	XRM	1.34			1.34	
		C 09	XRM	32.36			32.36	
		C 09	XRM	643.39			643.39	
		C 09	XRM	239.51			239.51	
		C 09	XRM	7.40			7.40	
		C 09	XRM	.49			.49	
		C 09	XRM	18.07			18.07	
		C 09	XRM	95.06			95.06	
		C 09	XRM	51.31			51.31	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 09	XRM	204.44			204.44	
		C 08	XRM	16.35			16.35	
		C 08	XRM	1.45			1.45	
		C 08	XRM	239.12			239.12	
		C 07	XRM	131.60			131.60	
		C 06	XRM	33.01			33.01	
		C 06	XRM	.32			.32	
		C 08	XRN	70.36			70.36	
		C 09	XRN	35.64			35.64	
		C	XRS	1,244,616.20	XCC	3,111.53	1,241,504.67	
		C	XRU	1,670.37	XCC	4.18	1,666.19	
		C	XRZ	2,771.99	XCC	6.94	2,765.05	
		P	UTT	2,111.96			2,111.96	
		P	ZTT	2,467.67			2,467.67	
		P 09	XMP	1.97			1.97	
		P 09	XMP	.39			.39	
		P 09	XMP	.65			.65	
		P 09	XMP	1.12			1.12	
		P 09	XMP	7.56			7.56	
		P 08	XMP	4.64			4.64	
		P 08	XMP	74.16			74.16	
		P 08	XMP	29.65			29.65	
		P 08	XMP	118.10			118.10	
		P 08	XMP	67.84			67.84	
		P 08	XMP	12.46			12.46	
		P 08	XMP	.18			.18	
		P 07	XMP	6.83-			6.83-	
		P 07	XMP	17.78			17.78	
		P 07	XMP	175.56			175.56	
		P 07	XMP	2.44			2.44	
		P 07	XMP	224.05			224.05	
		P 06	XMP	114.79			114.79	
		P 06	XMP	33.14			33.14	
		P 06	XMP	193.82			193.82	
		P 06	XMP	226.12			226.12	
		P 05	XMP	57.15			57.15	
		P 05	XMP	44.82			44.82	
		P 05	XMP	124.56			124.56	
		P 05	XMP	27.32			27.32	
		P 05	XMP	19.53			19.53	
		P 05	XMP	7.30			7.30	
		P 04	XMP	29.69			29.69	
		P 04	XMP	7.53			7.53	
		P 04	XMP	21.58			21.58	
		P 04	XMP	53.13			53.13	
		P 09	XRM	19.69			19.69	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	XRM	75.58			75.58	
					P 09	XRM	11.23			11.23	
					P 09	XRM	3.94			3.94	
					P 09	XRM	125.57			125.57	
					P 08	XRM	387.67			387.67	
					P 08	XRM	71.23			71.23	
					P 08	XRM	528.36			528.36	
					P 08	XRM	26.50			26.50	
					P 08	XRM	169.44			169.44	
					P 08	XRM	295.86			295.86	
					P 08	XRM	1.02			1.02	
					P 07	XRM	20.08-			20.08-	
					P 07	XRM	429.61			429.61	
					P 07	XRM	13.92			13.92	
					P 07	XRM	471.88			471.88	
					P 07	XRM	50.09			50.09	
					P 06	XRM	362.28			362.28	
					P 06	XRM	422.66			422.66	
					P 06	XRM	69.62			69.62	
					P 06	XRM	214.55			214.55	
					P 05	XRM	79.93			79.93	
					P 05	XRM	13.64			13.64	
					P 05	XRM	27.32			27.32	
					P 05	XRM	50.88			50.88	
					P 05	XRM	83.77			83.77	
					P 05	XRM	174.21			174.21	
					P 04	XRM	74.30			74.30	
					P 04	XRM	146.56			146.56	
					P 04	XRM	10.53			10.53	
					P 04	XRM	33.18			33.18	
					P 05	XRN	99.20			99.20	
					P 09	XRN	2.55			2.55	
					P 09	XRN	396.29			396.29	
					P	XRS	10,128.89			10,128.89	
					P	XRU	66.37			66.37	
					P	XRZ	40.15			40.15	
											16,678,959.56
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C 09	MTT	20,675.94			20,675.94	
					C 08	MTT	3,130.32			3,130.32	
					C 07	MTT	4,470.46			4,470.46	
					C 06	MTT	718.73			718.73	
					C 05	MTT	515.16			515.16	
					C 04	MTT	82.61			82.61	
					C 09	NTT	224.05			224.05	
					C 08	NTT	31.84			31.84	
					C 03	NTT				.00	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 02	NTT	37.32			37.32	
		P 09	MPP	875.36			875.36	
		P 08	MPP	4,235.92			4,235.92	
		P 07	MPP	7,269.96			7,269.96	
		P 06	MPP	8,086.04			8,086.04	
		P 05	MPP	8,878.14			8,878.14	
		P 04	MPP	7,486.02			7,486.02	
		P 03	MPP	484.59			484.59	
		P 02	MPP				.00	
		P 01	MPP	3.73			3.73	
		P 97	MPP	12.41			12.41	
		P 92	MPP	246.39			246.39	
		P 88	MPP				.00	
		P 87	MPP				.00	
		P 86	MPP				.00	
		P 84	MPP	1.07-			1.07-	
		P 09	MTT	9,237.20			9,237.20	
		P 08	MTT	18,924.62			18,924.62	
		P 07	MTT	19,602.20			19,602.20	
		P 06	MTT	16,086.08			16,086.08	
		P 05	MTT	14,003.12			14,003.12	
		P 04	MTT	8,880.20			8,880.20	
		P 03	MTT	528.99			528.99	
		P 02	MTT	7.44			7.44	
		P 01	MTT	10.96			10.96	
		P 97	MTT	7.68			7.68	
		P 92	MTT	80.65			80.65	
		P 88	MTT				.00	
		P 87	MTT				.00	
		P 86	MTT				.00	
		P 84	MTT	10.80-			10.80-	
		P 09	NTT	268.58			268.58	
		P 08	NTT	1,646.72			1,646.72	
		P 07	NTT	429.98			429.98	
		P 06	NTT	593.60			593.60	
		P 05	NTT	395.88			395.88	
		P 04	NTT	5.67			5.67	
		P 01	NTT	28.69			28.69	
		P 00	NTT	26.57			26.57	
		P 97	NTT	6.62			6.62	
								158,224.57
TOTAL AGENCY TRANSFERS								16,897,621.99

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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 - E R A F	NMX	ACR	ACR	C	STS	23,159,438.56			23,159,438.56	
					C	STT	18,904.17			18,904.17	
					C	UTT	33,805.14			33,805.14	
					C	ZTT	150,242.07			150,242.07	
					C 09	XRM	.74			.74	
					P	UTT	3,201.55			3,201.55	
					P	ZTT	3,740.77			3,740.77	
					P 08	XMP	.27			.27	
					P 08	XRM	1.55			1.55	
					P	XRS	125.71			125.71	
											23,369,460.53
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX	ACR	ACR	C 03	NTT				.00	
					C 02	NTT	56.50			56.50	
					P 03	MPP	733.57			733.57	
					P 02	MPP				.00	
					P 01	MPP	5.64			5.64	
					P 97	MPP	18.81			18.81	
					P 92	MPP	54.57			54.57	
					P 03	MTT	800.78			800.78	
					P 02	MTT	11.26			11.26	
					P 01	MTT	16.59			16.59	
					P 97	MTT	11.65			11.65	
					P 92	MTT	17.86			17.86	
					P 97	NTT	10.04			10.04	
					P 01	NTT	43.42			43.42	
					P 00	NTT	40.22			40.22	
											1,820.91
TOTAL AGENCY TRANSFERS											23,371,281.44

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

AGENCY: AC02 AUD/CONTR ADMIN ACCTS
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	XDS	217.10	XCC	.54	216.56	216.56
TOTAL AGENCY TRANSFERS									<u>216.56</u>	216.56

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

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
UN01 ANNUAL SECURED ROLL REFUNDS	XBK	ACT	ACT	C	XUR	204,801.48				204,801.48		205,011.58
P					XUR							
UN02 SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	23,480.04				23,480.04		23,480.04
UN04 ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	44,032.09				44,032.09		44,032.09
UN05 SUPPLEMENTAL UNSEC ROLL REFUNDS												
TOTAL AGENCY TRANSFERS												273,794.68

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

AGENCY: AE01 ENVIRONMENTAL HEALTH SERVICES
 ADDRESS: C/O NANCI SEVELIN
 #0160

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	LAND USE FEES - ENVIRONMENTAL HLTH	AAA	PHL	5500	C	STA	35,677.35			35,677.35	
					P	SPA	114.80			114.80	
					P	STA	436.80			436.80	
											36,228.95
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	7,995.62			7,995.62	
					P	SPA	51.82			51.82	
					P	STA	112.17			112.17	
											8,159.61
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	164.44			164.44	
					P	SPA	3.55			3.55	
					P	STA	10.40			10.40	
											178.39
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	9,554.27			9,554.27	
					P	SPA	26.01			26.01	
					P	STA	103.70			103.70	
											9,683.98
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	13,276.07			13,276.07	
					P	SPA	38.52			38.52	
					P	STA	126.35			126.35	
											13,440.94
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	16,860.55			16,860.55	
					P	SPA	62.05			62.05	
					P	STA	157.55			157.55	
											17,080.15
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	30,471.80			30,471.80	
					P	SPA	72.86			72.86	
					P	STA	227.23			227.23	
											30,771.89
SP08	VECTOR CONTROL -SAN BDNO VLY REGION	SNR	PHL	PHL	C	STA	17,002.72			17,002.72	
					P	SPA	52.15			52.15	
					P	STA	159.37			159.37	
											17,214.24
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	30,987.90			30,987.90	
					P	SPA	207.22			207.22	
					P	STA	972.31			972.31	
					P	UTA	2.30			2.30	
											32,169.73
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	35,355.55			35,355.55	
					P	SPA	105.04			105.04	
					P	STA	317.76			317.76	
											35,778.35
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	1,433.54			1,433.54	
					P	SPA	2.20			2.20	
					P	STA	12.93			12.93	
											1,448.67
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	3,167.06			3,167.06	

AGENCY APPORTIONMENT REPORT

AGENCY: AE01 ENVIRONMENTAL HEALTH SERVICES
 ADDRESS: C/O NANCI SEVELIN
 #0160

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	3.47			3.47	
					P	STA	6.27			6.27	
											3,176.80
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	2,526.84			2,526.84	
					P	SPA	2.48			2.48	
					P	STA	8.43			8.43	
											2,537.75
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	11,437.77			11,437.77	
					P	SPA	11.35			11.35	
					P	STA	50.58			50.58	
											11,499.70
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	10,384.12			10,384.12	
					P	SPA	18.80			18.80	
					P	STA	51.92			51.92	
											10,454.84
TOTAL AGENCY TRANSFERS											229,823.99

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 14
DATE: 12/08/2010

AGENCY: AG01 LAND USE SERVICES
ADDRESS: #0185
CODE ENFORCEMENT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 LAND USE SERVICES/FIRE HAZARD ABATE	AAA WAB WAB	C STA	62,451.36			62,451.36	
		P SPA	551.47			551.47	
		P STA	3,649.66			3,649.66	
							66,652.49
TOTAL AGENCY TRANSFERS							<hr/> 66,652.49

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

AGENCY: AR01 REFUSE DISPOSAL
 ADDRESS: #0017
 ATTN: LORI CRAM

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SL01 LAND USE FEES-COMBINED SWM & ENV H	EAA SWM SWM	C STA	694,104.86		694,104.86	
		C ZTA	2,749.94		2,749.94	
		P SPA	1,958.18		1,958.18	
		P STA	6,761.21		6,761.21	
		P ZTA	12.64		12.64	
						705,586.83
SP01 SOLID WASTE MGMT DELQ. HAULER FEE	EAA SWM WDP	C STA	108,749.05		108,749.05	
		P SPA	175.21		175.21	
		P STA	618.23		618.23	
						109,542.49
TOTAL AGENCY TRANSFERS						815,129.32

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

AGENCY: AS01 ASSESSOR
 ADDRESS: ATTN: RICK ARMSTRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

92415-0310

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01 ASSESSOR C O S PENALTY	AAA	ASR	ASR	C	STA	30,910.22				30,910.22		32,809.40
					P	SPA	519.96			519.96		
					P	STA	1,017.29			1,017.29		
					P	UTA	361.93			361.93		
SP02 ASSESSOR TIME-SHARE ADMIN CHARGES	AAA	ASR	ASR	C	STA	4,027.30				4,027.30		3,652.32
					P	SPA	18.15			18.15		
					P	STA	394.78-			394.78-		
					P	ZTA	1.65			1.65		
TOTAL AGENCY TRANSFERS											36,461.72	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	RFA	091	091	C 09	MTT	711.70	XCC	1.78	709.92	
					C 08	MTT	105.07	XCC	.26	104.81	
					C 07	MTT	148.93	XCC	.37	148.56	
					C 06	MTT	24.38	XCC	.06	24.32	
					C 05	MTT	17.41	XCC	.04	17.37	
					C 04	MTT	3.06	XCC	.01	3.05	
					C 09	NTT	7.71	XCC	.02	7.69	
					C 08	NTT	1.07	XCC		1.07	
					C 03	NTT		XCC		.00	
					C 02	NTT	2.74	XCC	.01	2.73	
					C	STS	1,203,381.87	XCC	3,008.45	1,200,373.42	
					C	STT	982.26	XCC	2.46	979.80	
					C	UTT	1,756.54	XCC	4.39	1,752.15	
					C	ZTT	7,806.69	XCC	19.52	7,787.17	
					C 09	XRM	358.73	XCC	.90	357.83	
					C 09	XRM	65.78	XCC	.16	65.62	
					C 09	XRM	9.46	XCC	.02	9.44	
					C 07	XRM	36.72	XCC	.09	36.63	
					C 06	XRM	9.64	XCC	.02	9.62	
					C	XRS	289,895.62	XCC	724.76	289,170.86	
					C	XRU	656.67	XCC	1.64	655.03	
					C	XRZ	619.69	XCC	1.55	618.14	
					P 09	MPP	30.14	XCC	.08	30.06	
					P 08	MPP	142.18	XCC	.36	141.82	
					P 07	MPP	242.20	XCC	.61	241.59	
					P 06	MPP	274.21	XCC	.69	273.52	
					P 05	MPP	300.13	XCC	.75	299.38	
					P 04	MPP	277.52	XCC	.69	276.83	
					P 03	MPP	36.26	XCC	.09	36.17	
					P 02	MPP		XCC		.00	
					P 01	MPP	.27	XCC		.27	
					P 97	MPP	.83	XCC		.83	
					P 92	MPP	7.43	XCC	.02	7.41	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP	.03-	XCC		.03-	
					P 09	MTT	317.95	XCC	.79	317.16	
					P 08	MTT	635.19	XCC	1.59	633.60	
					P 07	MTT	653.06	XCC	1.63	651.43	
					P 06	MTT	545.51	XCC	1.36	544.15	
					P 05	MTT	473.38	XCC	1.18	472.20	
					P 04	MTT	329.21			329.21	
					P 03	MTT	39.58			39.58	
					P 02	MTT	.54	XCC		.54	
					P 01	MTT	.79	XCC		.79	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	MTT	.52	XCC		.52	
		P 92	MTT	2.44	XCC	.01	2.43	
		P 88	MTT		XCC		.00	
		P 87	MTT		XCC		.00	
		P 86	MTT		XCC		.00	
		P 84	MTT	.29-	XCC		.29-	
		P 09	NTT	9.25	XCC	.02	9.23	
		P 08	NTT	55.27	XCC	.14	55.13	
		P 07	NTT	14.32	XCC	.04	14.28	
		P 06	NTT	20.13	XCC	.05	20.08	
		P 05	NTT	13.38	XCC	.03	13.35	
		P 04	NTT	.21			.21	
		P 01	NTT	2.07	XCC	.01	2.06	
		P 00	NTT	1.87	XCC		1.87	
		P 97	NTT	.45	XCC		.45	
		P	UTT	162.88	XCC	.41	162.47	
		P	ZTT	190.31	XCC	.47	189.84	
		P 09	XMP	9.87			9.87	
		P 09	XMP	.33			.33	
		P 09	XMP	.07			.07	
		P 08	XMP	6.99			6.99	
		P 08	XMP	33.77			33.77	
		P 08	XMP	2.14			2.14	
		P 07	XMP	.22			.22	
		P 07	XMP	48.99			48.99	
		P 06	XMP	20.06			20.06	
		P 06	XMP	9.67			9.67	
		P 06	XMP	17.51			17.51	
		P 05	XMP	11.66			11.66	
		P 05	XMP	8.85			8.85	
		P 04	XMP	7.43			7.43	
		P 04	XMP	25.35			25.35	
		P 09	XRM	98.86			98.86	
		P 09	XRM	3.28			3.28	
		P 09	XRM	12.84			12.84	
		P 08	XRM	39.94			39.94	
		P 08	XRM	151.07			151.07	
		P 08	XRM	12.22			12.22	
		P 07	XRM	1.24			1.24	
		P 07	XRM	131.67			131.67	
		P 06	XRM	37.49			37.49	
		P 06	XRM	20.32			20.32	
		P 06	XRM	32.73			32.73	
		P 05	XRM	16.31			16.31	
		P 05	XRM	16.48			16.48	
		P 04	XRM	50.43			50.43	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04 XRM	35.45			35.45	
		P 05 XRN	32.14			32.14	
		P XRS	3,178.18			3,178.18	
		P XRU	10.43	XCC	.01	10.42	
							1,511,687.35
TOTAL AGENCY TRANSFERS							1,511,687.35

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	RFF	092	092	C 09	MTT	242.80	XCC	.61	242.19	
					C 08	MTT	39.85	XCC	.10	39.75	
					C 07	MTT	58.25	XCC	.15	58.10	
					C 06	MTT	9.51	XCC	.02	9.49	
					C 05	MTT	6.66	XCC	.02	6.64	
					C 04	MTT	1.19	XCC		1.19	
					C 09	NTT	2.63	XCC	.01	2.62	
					C 08	NTT	.41	XCC		.41	
					C 03	NTT		XCC		.00	
					C 02	NTT	1.12	XCC		1.12	
					C	STS	396,791.67	XCC	991.98	395,799.69	
					C	STT	323.90	XCC	.81	323.09	
					C	UTT	579.18	XCC	1.45	577.73	
					C	ZTT	2,574.11	XCC	6.44	2,567.67	
					C 09	XRM	7.26	XCC	.02	7.24	
					C 09	XRM	16.87	XCC	.04	16.83	
					C 09	XRM	9.11	XCC	.02	9.09	
					C 09	XRM	1.19	XCC		1.19	
					C 09	XRM	.45	XCC		.45	
					C 09	XRM	47.86	XCC	.12	47.74	
					C 09	XRM	.34	XCC		.34	
					C 09	XRM	6.97	XCC	.02	6.95	
					C 07	XRM	30.17	XCC	.08	30.09	
					C 06	XRM	7.12	XCC	.02	7.10	
					C 09	XRN	6.33	XCC	.02	6.31	
					C	XRS	169,610.92	XCC	424.01	169,186.91	
					C	XRU	534.88	XCC	1.33	533.55	
					C	XRZ	358.21	XCC	.91	357.30	
					P 09	MPP	10.28	XCC	.03	10.25	
					P 08	MPP	53.93	XCC	.13	53.80	
					P 07	MPP	94.72	XCC	.24	94.48	
					P 06	MPP	107.03	XCC	.27	106.76	
					P 05	MPP	114.82	XCC	.29	114.53	
					P 04	MPP	107.14	XCC	.27	106.87	
					P 03	MPP	14.42	XCC	.04	14.38	
					P 02	MPP		XCC		.00	
					P 01	MPP	.12	XCC		.12	
					P 97	MPP	.40	XCC		.40	
					P 92	MPP	3.61	XCC	.01	3.60	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP	.02-	XCC		.02-	
					P 09	MTT	108.48	XCC	.27	108.21	
					P 08	MTT	240.95	XCC	.60	240.35	
					P 07	MTT	255.38	XCC	.64	254.74	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	212.93	XCC	.53	212.40	
		P 05	MTT	181.10	XCC	.45	180.65	
		P 04	MTT	127.09			127.09	
		P 03	MTT	15.74			15.74	
		P 02	MTT	.23	XCC		.23	
		P 01	MTT	.34	XCC		.34	
		P 97	MTT	.24	XCC		.24	
		P 92	MTT	1.18	XCC		1.18	
		P 88	MTT		XCC		.00	
		P 87	MTT		XCC		.00	
		P 86	MTT		XCC		.00	
		P 84	MTT	.18-	XCC		.18-	
		P 09	NTT	3.15			3.15	
		P 08	NTT	20.96			20.96	
		P 07	NTT	5.60			5.60	
		P 06	NTT	7.85			7.85	
		P 05	NTT	5.12			5.12	
		P 04	NTT	.08			.08	
		P 01	NTT	.87	XCC		.87	
		P 00	NTT	.82	XCC		.82	
		P 97	NTT	.21	XCC		.21	
		P	UTT	55.58	XCC	.13	55.45	
		P	ZTT	64.91	XCC	.16	64.75	
		P 09	XMP	.35			.35	
		P 09	XMP	1.17			1.17	
		P 09	XMP	.24			.24	
		P 09	XMP	.05			.05	
		P 08	XMP	4.99			4.99	
		P 08	XMP	26.21			26.21	
		P 08	XMP	11.27			11.27	
		P 07	XMP	33.71			33.71	
		P 07	XMP	40.25			40.25	
		P 06	XMP	7.15			7.15	
		P 06	XMP	14.18			14.18	
		P 06	XMP	117.83			117.83	
		P 06	XMP	17.02			17.02	
		P 05	XMP	10.15			10.15	
		P 05	XMP	1.07			1.07	
		P 05	XMP	23.36			23.36	
		P 05	XMP	4.98			4.98	
		P 05	XMP	5.74			5.74	
		P 04	XMP	1.30			1.30	
		P 04	XMP	3.46			3.46	
		P 04	XMP	4.28			4.28	
		P 09	XRM	3.50			3.50	
		P 09	XRM	11.66			11.66	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	XRM	2.42			2.42	
					P 09	XRM	9.34			9.34	
					P 08	XRM	28.53			28.53	
					P 08	XRM	117.25			117.25	
					P 08	XRM	44.97			44.97	
					P 07	XRM	64.64			64.64	
					P 07	XRM	108.18			108.18	
					P 06	XRM	15.02			15.02	
					P 06	XRM	26.50			26.50	
					P 06	XRM	220.24			220.24	
					P 06	XRM	31.81			31.81	
					P 05	XRM	14.19			14.19	
					P 05	XRM	1.99			1.99	
					P 05	XRM	43.66			43.66	
					P 05	XRM	8.03			8.03	
					P 05	XRM	9.26			9.26	
					P 04	XRM	23.48			23.48	
					P 04	XRM	1.82			1.82	
					P 04	XRM	4.78			4.78	
					P 09	XRN	.39	XCC		.39	
					P 05	XRN	18.06	XCC	.05	18.01	
					P	XRS	1,459.42			1,459.42	
					P	XRU	7.56			7.56	
					P	XRZ	6.32			6.32	
											574,263.53
TOTAL AGENCY TRANSFERS											574,263.53

AGENCY APPORTIONMENT REPORT

AGENCY: BF03 FLOOD CONTROL ZONE 3

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS: ATTN: RHONDA NEILL

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	RFL	093	093	C 09	MTT	186.54	XCC	.47	186.07	
					C 08	MTT	28.09	XCC	.07	28.02	
					C 07	MTT	39.82	XCC	.10	39.72	
					C 06	MTT	6.51	XCC	.02	6.49	
					C 05	MTT	4.62	XCC	.01	4.61	
					C 04	MTT	.80	XCC		.80	
					C 09	NTT	2.02	XCC	.01	2.01	
					C 08	NTT	.28	XCC		.28	
					C 03	NTT		XCC		.00	
					C 02	NTT	.71	XCC		.71	
					C	STS	306,254.17	XCC	765.64	305,488.53	
					C	STT	249.98	XCC	.63	249.35	
					C	UTT	447.03	XCC	1.12	445.91	
					C	ZTT	1,986.76	XCC	4.97	1,981.79	
					C 09	XRM	1.78	XCC		1.78	
					C 09	XRM	5.48	XCC	.01	5.47	
					C 09	XRM	31.43	XCC	.08	31.35	
					C 09	XRM	.07	XCC		.07	
					C	XRS	20,000.82	XCC	50.00	19,950.82	
					C	XRU	9.15	XCC	.02	9.13	
					C	XRZ	101.58	XCC	.26	101.32	
					P 09	MPP	7.89	XCC	.02	7.87	
					P 08	MPP	38.01	XCC	.10	37.91	
					P 07	MPP	64.76	XCC	.16	64.60	
					P 06	MPP	73.21	XCC	.18	73.03	
					P 05	MPP	79.47	XCC	.20	79.27	
					P 04	MPP	73.03	XCC	.18	72.85	
					P 03	MPP	9.42	XCC	.02	9.40	
					P 02	MPP		XCC		.00	
					P 01	MPP	.07	XCC		.07	
					P 97	MPP	.23	XCC		.23	
					P 92	MPP	2.11	XCC	.01	2.10	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP	.01-	XCC		.01-	
					P 09	MTT	83.34	XCC	.21	83.13	
					P 08	MTT	169.80	XCC	.42	169.38	
					P 07	MTT	174.64	XCC	.44	174.20	
					P 06	MTT	145.65	XCC	.36	145.29	
					P 05	MTT	125.35	XCC	.31	125.04	
					P 04	MTT	86.63			86.63	
					P 03	MTT	10.29			10.29	
					P 02	MTT	.14	XCC		.14	
					P 01	MTT	.20	XCC		.20	
					P 97	MTT	.14	XCC		.14	

AGENCY APPORTIONMENT REPORT

AGENCY: BF03 FLOOD CONTROL ZONE 3

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS: ATTN: RHONDA NEILL

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 92	MTT	.69	XCC		.69	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.08-	XCC		.08-	
					P 09	NTT	2.42	XCC	.01	2.41	
					P 08	NTT	14.78	XCC	.04	14.74	
					P 07	NTT	3.83	XCC	.01	3.82	
					P 06	NTT	5.38	XCC	.01	5.37	
					P 05	NTT	3.55	XCC	.01	3.54	
					P 04	NTT	.06			.06	
					P 01	NTT	.54	XCC		.54	
					P 00	NTT	.50	XCC		.50	
					P 97	NTT	.12	XCC		.12	
					P	UTT	42.69	XCC	.10	42.59	
					P	ZTT	49.90	XCC	.14	49.76	
					P 09	XMP	.17			.17	
					P 08	XMP	1.87			1.87	
					P 08	XMP	5.19			5.19	
					P 07	XMP	.43			.43	
					P 07	XMP	5.98			5.98	
					P 06	XMP	3.31			3.31	
					P 05	XMP	25.54			25.54	
					P 05	XMP	.23			.23	
					P 04	XMP	.98			.98	
					P 04	XMP	9.16			9.16	
					P 07	XRM	2.44			2.44	
					P 07	XRM	11.46			11.46	
					P 06	XRM	6.19			6.19	
					P 05	XRM	35.71			35.71	
					P 05	XRM	.42			.42	
					P 04	XRM	1.09			1.09	
					P 04	XRM	12.81			12.81	
					P 09	XRM	1.74			1.74	
					P 08	XRM	7.44			7.44	
					P 08	XRM	29.64			29.64	
					P 09	XRN	.06			.06	
					P	XRS	253.26			253.26	
					P	XRU	.37	XCC		.37	
					P	XRZ	4.48			4.48	
											330,220.02
TOTAL AGENCY TRANSFERS											330,220.02

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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 09	MTT	237.36	XCC	.59	236.77	
		C 08	MTT	37.23	XCC	.09	37.14	
		C 07	MTT	57.06	XCC	.14	56.92	
		C 06	MTT	9.03	XCC	.02	9.01	
		C 05	MTT	5.98	XCC	.01	5.97	
		C 04	MTT	1.03	XCC		1.03	
		C 09	NTT	2.58	XCC	.01	2.57	
		C 08	NTT	.38	XCC		.38	
		C 03	NTT		XCC		.00	
		C 02	NTT	.95	XCC		.95	
		C	STS	377,500.74	XCC	943.75	376,556.99	
		C	STT	308.13	XCC	.77	307.36	
		C	UTT	551.03	XCC	1.38	549.65	
		C	ZTT	2,448.96	XCC	6.12	2,442.84	
		C 08	XRM	24.11	XCC	.06	24.05	
		C 09	XRM	24.15	XCC	.06	24.09	
		C	XRS	5,059.87	XCC	12.65	5,047.22	
		C	XRZ	3.54	XCC	.01	3.53	
		P 09	MPP	10.05	XCC	.03	10.02	
		P 08	MPP	50.38	XCC	.13	50.25	
		P 07	MPP	92.79	XCC	.23	92.56	
		P 06	MPP	101.61	XCC	.25	101.36	
		P 05	MPP	103.08	XCC	.26	102.82	
		P 04	MPP	92.73	XCC	.23	92.50	
		P 03	MPP	11.98	XCC	.03	11.95	
		P 02	MPP		XCC		.00	
		P 01	MPP	.09	XCC		.09	
		P 97	MPP	.34	XCC		.34	
		P 92	MPP	2.10	XCC	.01	2.09	
		P 88	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 86	MPP		XCC		.00	
		P 84	MPP	.01-	XCC		.01-	
		P 09	MTT	106.04	XCC	.27	105.77	
		P 08	MTT	225.08	XCC	.56	224.52	
		P 07	MTT	250.17	XCC	.63	249.54	
		P 06	MTT	202.13	XCC	.51	201.62	
		P 05	MTT	162.59	XCC	.41	162.18	
		P 04	MTT	110.00			110.00	
		P 03	MTT	13.07			13.07	
		P 02	MTT	.19	XCC		.19	
		P 01	MTT	.29	XCC		.29	
		P 97	MTT	.22	XCC		.22	
		P 92	MTT	.69	XCC		.69	
		P 88	MTT		XCC		.00	
		P 87	MTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	MTT		XCC		.00	
		P 84	MTT	.09-	XCC		.09-	
		P 09	NTT	3.09	XCC	.01	3.08	
		P 08	NTT	19.58	XCC	.05	19.53	
		P 07	NTT	5.49	XCC	.01	5.48	
		P 06	NTT	7.46	XCC	.02	7.44	
		P 05	NTT	4.59	XCC	.01	4.58	
		P 04	NTT	.07			.07	
		P 01	NTT	.75	XCC		.75	
		P 00	NTT	.70	XCC		.70	
		P 97	NTT	.19	XCC		.19	
		P	UTT	54.31	XCC	.13	54.18	
		P	ZTT	63.47	XCC	.16	63.31	
		P 09	XMP	.04			.04	
		P 08	XMP	1.26			1.26	
		P 07	XMP	1.79			1.79	
		P 05	XMP	12.56			12.56	
		P 04	XMP	5.36			5.36	
		P 04	XRM	7.49			7.49	
		P 07	XRM	5.05			5.05	
		P 05	XRM	17.57			17.57	
		P 09	XRM	.40			.40	
		P 08	XRM	7.18			7.18	
		P 09	XRN	39.96			39.96	
		P	XRS	96.96			96.96	
								387,193.37
TOTAL AGENCY TRANSFERS								387,193.37

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	RFT	095	095	C 09	MTT	19.54	XCC	.05	19.49	
					C 08	MTT	2.79	XCC	.01	2.78	
					C 07	MTT	4.03	XCC	.01	4.02	
					C 06	MTT	.68	XCC		.68	
					C 05	MTT	.49	XCC		.49	
					C 04	MTT	.08	XCC		.08	
					C 09	NTT	.21	XCC		.21	
					C 08	NTT	.03	XCC		.03	
					C 03	NTT		XCC		.00	
					C 02	NTT	.09	XCC		.09	
					C	STS	32,756.43	XCC	81.89	32,674.54	
					C	STT	26.74	XCC	.07	26.67	
					C	UTT	47.81	XCC	.12	47.69	
					C	ZTT	212.50	XCC	.53	211.97	
					C 09	XRM	.02	XCC		.02	
					P 09	MPP	.83	XCC		.83	
					P 08	MPP	3.77	XCC	.01	3.76	
					P 07	MPP	6.56	XCC	.02	6.54	
					P 06	MPP	7.65	XCC	.02	7.63	
					P 05	MPP	8.52	XCC	.02	8.50	
					P 04	MPP	8.06	XCC	.02	8.04	
					P 03	MPP	1.09	XCC		1.09	
					P 02	MPP		XCC		.00	
					P 01	MPP	.01	XCC		.01	
					P 97	MPP	.03	XCC		.03	
					P 92	MPP	.25	XCC		.25	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	8.73	XCC	.02	8.71	
					P 08	MTT	16.86	XCC	.04	16.82	
					P 07	MTT	17.68	XCC	.04	17.64	
					P 06	MTT	15.22	XCC	.04	15.18	
					P 05	MTT	13.42	XCC	.03	13.39	
					P 04	MTT	9.55			9.55	
					P 03	MTT	1.20			1.20	
					P 02	MTT	.02	XCC		.02	
					P 01	MTT	.02	XCC		.02	
					P 97	MTT	.02	XCC		.02	
					P 92	MTT	.08	XCC		.08	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.02-	XCC		.02-	
					P 09	NTT	.25	XCC		.25	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	1.47	XCC		1.47	
		P 07	NTT	.39	XCC		.39	
		P 06	NTT	.56	XCC		.56	
		P 05	NTT	.38	XCC		.38	
		P 04	NTT				.00	
		P 01	NTT	.06	XCC		.06	
		P 00	NTT	.06	XCC		.06	
		P 97	NTT	.01	XCC		.01	
		P	UTT	4.47	XCC	.01	4.46	
		P	ZTT	5.22	XCC	.01	5.21	
		P 08	XMP	.01			.01	
		P 08	XRM	.04			.04	
		P	XRS	.49			.49	
								33,121.44
TOTAL AGENCY TRANSFERS								33,121.44

AGENCY APPORTIONMENT REPORT

AGENCY: BF06 FLOOD CONTROL ZONE 6

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS: ATTN: RHONDA NEILL

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	RFV	096	096	C 09	MTT	63.64	XCC	.16	63.48	
					C 08	MTT	9.34	XCC	.02	9.32	
					C 07	MTT	12.99	XCC	.03	12.96	
					C 06	MTT	2.15	XCC	.01	2.14	
					C 05	MTT	1.51	XCC		1.51	
					C 04	MTT	.28	XCC		.28	
					C 09	NTT	.69	XCC		.69	
					C 08	NTT	.10	XCC		.10	
					C 03	NTT		XCC		.00	
					C 02	NTT	.26	XCC		.26	
					C	STS	104,474.30	XCC	261.19	104,213.11	
					C	STT	85.28	XCC	.22	85.06	
					C	UTT	152.50	XCC	.38	152.12	
					C	ZTT	677.75	XCC	1.69	676.06	
					C 06	XRM	.37	XCC		.37	
					C	XRS	3,696.16	XCC	9.24	3,686.92	
					C	XRU	2.49	XCC		2.49	
					C	XRZ	55.58	XCC	.14	55.44	
					P 09	MPP	2.69	XCC	.01	2.68	
					P 08	MPP	12.65	XCC	.03	12.62	
					P 07	MPP	21.12	XCC	.05	21.07	
					P 06	MPP	24.18	XCC	.06	24.12	
					P 05	MPP	25.93	XCC	.06	25.87	
					P 04	MPP	24.60	XCC	.06	24.54	
					P 03	MPP	3.33	XCC	.01	3.32	
					P 02	MPP		XCC		.00	
					P 01	MPP	.03	XCC		.03	
					P 97	MPP	.10	XCC		.10	
					P 92	MPP	2.28	XCC	.01	2.27	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP	.01-	XCC		.01-	
					P 09	MTT	28.43	XCC	.07	28.36	
					P 08	MTT	56.49	XCC	.14	56.35	
					P 07	MTT	56.97	XCC	.14	56.83	
					P 06	MTT	48.10	XCC	.12	47.98	
					P 05	MTT	40.91	XCC	.10	40.81	
					P 04	MTT	29.19			29.19	
					P 03	MTT	3.63			3.63	
					P 02	MTT	.05	XCC		.05	
					P 01	MTT	.08	XCC		.08	
					P 97	MTT	.06	XCC		.06	
					P 92	MTT	.74	XCC		.74	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	MTT			XCC		.00	
		P 84	MTT		.08-	XCC		.08-	
		P 09	NTT		.83	XCC		.83	
		P 08	NTT		4.91	XCC	.01	4.90	
		P 07	NTT		1.25	XCC		1.25	
		P 06	NTT		1.77	XCC		1.77	
		P 05	NTT		1.16	XCC		1.16	
		P 04	NTT		.02			.02	
		P 01	NTT		.22	XCC		.22	
		P 00	NTT		.21	XCC		.21	
		P 97	NTT		.06	XCC		.06	
		P	UTT		14.56	XCC	.04	14.52	
		P	ZTT		17.02	XCC	.04	16.98	
		P	XRS		1.04-	XCC	.01-	1.03-	
									109,383.81
TOTAL AGENCY TRANSFERS									109,383.81

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	RFZ	097	097	C 09	MTT	67.55	XCC	.17	67.38	
					C 08	MTT	10.26	XCC	.03	10.23	
					C 07	MTT	14.66	XCC	.04	14.62	
					C 06	MTT	2.40	XCC	.01	2.39	
					C 05	MTT	1.70	XCC		1.70	
					C 04	MTT	.30	XCC		.30	
					C 09	NTT	.73	XCC		.73	
					C 08	NTT	.10	XCC		.10	
					C 03	NTT		XCC		.00	
					C 02	NTT	.28	XCC		.28	
					C	STS	113,250.96	XCC	283.13	112,967.83	
					C	STT	92.44	XCC	.23	92.21	
					C	UTT	165.31	XCC	.41	164.90	
					C	ZTT	734.69	XCC	1.84	732.85	
					C 09	XRM	.51	XCC		.51	
					C 09	XRM	1.19	XCC		1.19	
					C 09	XRM	.64	XCC		.64	
					C 09	XRM	.08	XCC		.08	
					C 09	XRM	.03	XCC		.03	
					C 09	XRM	25.38	XCC	.06	25.32	
					C 09	XRM	8.03	XCC	.02	8.01	
					C 09	XRM	.02	XCC		.02	
					C 09	XRM	1.16	XCC		1.16	
					C 07	XRM	4.73	XCC	.01	4.72	
					C 06	XRM	1.18	XCC		1.18	
					C 09	XRN	.44	XCC		.44	
					C	XRS	32,496.84	XCC	81.26	32,415.58	
					C	XRU	84.24	XCC	.20	84.04	
					C	XRZ	69.15	XCC	.18	68.97	
					P 09	MPP	2.86	XCC	.01	2.85	
					P 08	MPP	13.87	XCC	.03	13.84	
					P 07	MPP	23.84	XCC	.06	23.78	
					P 06	MPP	26.98	XCC	.07	26.91	
					P 05	MPP	29.36	XCC	.07	29.29	
					P 04	MPP	27.22	XCC	.07	27.15	
					P 03	MPP	3.58	XCC	.01	3.57	
					P 02	MPP		XCC		.00	
					P 01	MPP	.03	XCC		.03	
					P 97	MPP	.09	XCC		.09	
					P 92	MPP	.82	XCC		.82	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	30.18	XCC	.08	30.10	
					P 08	MTT	61.99	XCC	.15	61.84	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	64.28	XCC	.16	64.12	
		P 06	MTT	53.67	XCC	.13	53.54	
		P 05	MTT	46.31	XCC	.12	46.19	
		P 04	MTT	32.29			32.29	
		P 03	MTT	3.91			3.91	
		P 02	MTT	.05	XCC		.05	
		P 01	MTT	.08	XCC		.08	
		P 97	MTT	.05	XCC		.05	
		P 92	MTT	.27	XCC		.27	
		P 88	MTT		XCC		.00	
		P 87	MTT		XCC		.00	
		P 86	MTT		XCC		.00	
		P 84	MTT	.04-	XCC		.04-	
		P 09	NTT	.87	XCC		.87	
		P 08	NTT	5.40	XCC	.01	5.39	
		P 07	NTT	1.41	XCC		1.41	
		P 06	NTT	1.98	XCC		1.98	
		P 05	NTT	1.31	XCC		1.31	
		P 04	NTT	.02			.02	
		P 01	NTT	.20	XCC		.20	
		P 00	NTT	.19	XCC		.19	
		P 97	NTT	.04	XCC		.04	
		P	UTT	15.46	XCC	.04	15.42	
		P	ZTT	18.07	XCC	.04	18.03	
		P 09	XMP	.02			.02	
		P 09	XMP	.70			.70	
		P 09	XMP	.08			.08	
		P 09	XMP	.04			.04	
		P 09	XMP	.01			.01	
		P 08	XMP	.85			.85	
		P 08	XMP	4.24			4.24	
		P 08	XMP	.79			.79	
		P 08	XMP	.15			.15	
		P 07	XMP	.02			.02	
		P 07	XMP	2.37			2.37	
		P 07	XMP	6.30			6.30	
		P 06	XMP	1.19			1.19	
		P 06	XMP	2.42			2.42	
		P 06	XMP	8.29			8.29	
		P 06	XMP	1.20			1.20	
		P 06	XMP	1.24			1.24	
		P 05	XMP	.71			.71	
		P 05	XMP	.83			.83	
		P 05	XMP	.08			.08	
		P 05	XMP	1.64			1.64	
		P 05	XMP	.40			.40	

AGENCY APPORTIONMENT REPORT

AGENCY: BF07 FLOOD CONTROL ADMIN 1 & 2

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS: ATTN: RHONDA NEILL

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	XMP	.98			.98	
		P 04	XMP	.77			.77	
		P 04	XMP	.09			.09	
		P 04	XMP	.30			.30	
		P 04	XMP	1.79			1.79	
		P 09	XRM	.25			.25	
		P 09	XRM	.82			.82	
		P 09	XRM	6.99			6.99	
		P 09	XRM	.40			.40	
		P 09	XRM	1.57			1.57	
		P 08	XRM	4.84			4.84	
		P 08	XRM	18.96			18.96	
		P 08	XRM	.86			.86	
		P 08	XRM	3.16			3.16	
		P 07	XRM	4.55			4.55	
		P 07	XRM	.09			.09	
		P 07	XRM	16.95			16.95	
		P 06	XRM	2.50			2.50	
		P 06	XRM	4.52			4.52	
		P 06	XRM	15.49			15.49	
		P 06	XRM	2.31			2.31	
		P 06	XRM	2.24			2.24	
		P 05	XRM	1.00			1.00	
		P 05	XRM	.14			.14	
		P 05	XRM	1.15			1.15	
		P 05	XRM	3.07			3.07	
		P 05	XRM	.56			.56	
		P 05	XRM	1.82			1.82	
		P 04	XRM	5.23			5.23	
		P 04	XRM	.13			.13	
		P 04	XRM	2.51			2.51	
		P 04	XRM	.34			.34	
		P 09	XRN	.03	XCC		.03	
		P 05	XRN	3.55	XCC	.01	3.54	
		P	XRS	327.48			327.48	
		P	XRU	1.27			1.27	
		P	XRZ	.45			.45	
								147,605.72
TOTAL AGENCY TRANSFERS								147,605.72

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFZ 097 097	C 09	MTT	23.13	XCC	.06	23.07	
		C 08	MTT	3.50	XCC	.01	3.49	
		C 07	MTT	5.12	XCC	.01	5.11	
		C 06	MTT	.83	XCC		.83	
		C 05	MTT	.57	XCC		.57	
		C 04	MTT	.10	XCC		.10	
		C 09	NTT	.25	XCC		.25	
		C 08	NTT	.04	XCC		.04	
		C 03	NTT		XCC		.00	
		C 02	NTT	.09	XCC		.09	
		C	STS	37,605.52	XCC	94.01	37,511.51	
		C	STT	30.70	XCC	.08	30.62	
		C	UTT	54.89	XCC	.14	54.75	
		C	ZTT	243.96	XCC	.61	243.35	
		C 09	XRM		XCC		.00	
		C 09	XRM	.19	XCC		.19	
		C 09	XRM	1.08	XCC		1.08	
		C 09	XRM		XCC		.00	
		C 09	XRM	.06	XCC		.06	
		C 09	XRM	1.42	XCC		1.42	
		C 08	XRM	1.42	XCC		1.42	
		C 06	XRM	.03	XCC		.03	
		C	XRS	1,271.58	XCC	3.17	1,268.41	
		C	XRU	.51	XCC		.51	
		C	XRZ	7.98	XCC	.01	7.97	
		P 09	MPP	.98	XCC		.98	
		P 08	MPP	4.74	XCC	.01	4.73	
		P 07	MPP	8.33	XCC	.02	8.31	
		P 06	MPP	9.34	XCC	.02	9.32	
		P 05	MPP	9.87	XCC	.02	9.85	
		P 04	MPP	9.08	XCC	.02	9.06	
		P 03	MPP	1.20	XCC		1.20	
		P 02	MPP		XCC		.00	
		P 01	MPP	.01	XCC		.01	
		P 97	MPP	.03	XCC		.03	
		P 92	MPP	.30	XCC		.30	
		P 88	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 86	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 09	MTT	10.34			10.34	
		P 08	MTT	21.16			21.16	
		P 07	MTT	22.44			22.44	
		P 06	MTT	18.58			18.58	
		P 05	MTT	15.56			15.56	
		P 04	MTT	10.77			10.77	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	1.30			1.30	
		P 02	MTT	.02	XCC		.02	
		P 01	MTT	.03	XCC		.03	
		P 97	MTT	.02	XCC		.02	
		P 92	MTT	.10	XCC		.10	
		P 88	MTT		XCC		.00	
		P 87	MTT		XCC		.00	
		P 86	MTT		XCC		.00	
		P 84	MTT	.01-	XCC		.01-	
		P 09	NTT	.31			.31	
		P 08	NTT	1.84			1.84	
		P 07	NTT	.49			.49	
		P 06	NTT	.69			.69	
		P 05	NTT	.44			.44	
		P 04	NTT	.01			.01	
		P 01	NTT	.08	XCC		.08	
		P 00	NTT	.06	XCC		.06	
		P 97	NTT	.02	XCC		.02	
		P	UTT	5.30	XCC	.01	5.29	
		P	ZTT	6.17	XCC	.01	6.16	
		P 09	XMP				.00	
		P 09	XMP	.01			.01	
		P 08	XMP				.00	
		P 08	XMP	.06			.06	
		P 08	XMP	.18			.18	
		P 08	XMP	.07			.07	
		P 07	XMP	.11			.11	
		P 07	XMP	.01			.01	
		P 07	XMP	.21			.21	
		P 06	XMP	.11			.11	
		P 05	XMP	.88			.88	
		P 05	XMP	.74			.74	
		P 05	XMP	.01			.01	
		P 04	XMP	.03			.03	
		P 04	XMP	.32			.32	
		P 04	XMP	.32			.32	
		P 08	XRM	.01			.01	
		P 08	XRM	.26			.26	
		P 08	XRM	1.02			1.02	
		P 08	XRM	.42			.42	
		P 07	XRM	.30			.30	
		P 07	XRM	.08			.08	
		P 07	XRM	.40			.40	
		P 06	XRM	.21			.21	
		P 05	XRM	.01			.01	
		P 05	XRM	1.23			1.23	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	XRM		1.03			1.03	
		P 04	XRM		.44			.44	
		P 04	XRM		.44			.44	
		P 04	XRM		.04			.04	
		P 09	XRM		.02			.02	
		P 09	XRM		.06			.06	
		P 09	XRN					.00	
		P 09	XRN		2.35			2.35	
		P	XRS		14.43			14.43	
		P	XRU		.01			.01	
		P	XRZ		.16			.16	
									39,340.34
TOTAL AGENCY TRANSFERS									39,340.34

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	SAP	CLB	CLB	C 09	MTT	540.13	XCC	1.35	538.78	
					C 08	MTT	81.74	XCC	.20	81.54	
					C 07	MTT	117.53	XCC	.29	117.24	
					C 06	MTT	19.17	XCC	.05	19.12	
					C 05	MTT	14.28	XCC	.04	14.24	
					C 04	MTT	2.51	XCC	.01	2.50	
					C 09	NTT	5.85	XCC	.01	5.84	
					C 08	NTT	.83	XCC		.83	
					C 03	NTT		XCC		.00	
					C 02	NTT	2.33	XCC	.01	2.32	
					C	STS	891,140.92	XCC	2,227.85	888,913.07	
					C	STT	727.41	XCC	1.82	725.59	
					C	UTT	1,300.77	XCC	3.25	1,297.52	
					C	ZTT	5,781.09	XCC	14.45	5,766.64	
					C 09	XRM	9.20	XCC	.02	9.18	
					C 09	XRM	.05	XCC		.05	
					C 09	XRM	3.68	XCC	.01	3.67	
					C 09	XRM	17.39	XCC	.04	17.35	
					C 09	XRM	1.17	XCC		1.17	
					C 09	XRM	9.00	XCC	.02	8.98	
					C 09	XRM	62.31	XCC	.16	62.15	
					C 09	XRM	22.73	XCC	.06	22.67	
					C 08	XRM	22.69	XCC	.06	22.63	
					C 07	XRM	36.66	XCC	.09	36.57	
					C 06	XRM	.46	XCC		.46	
					C 06	XRM	9.19	XCC	.02	9.17	
					C 09	XRN	3.45	XCC	.01	3.44	
					C	XRS	151,073.19	XCC	377.69	150,695.50	
					C	XRU	292.06	XCC	.73	291.33	
					C	XRZ	153.79	XCC	.39	153.40	
					P 09	MPP	22.87	XCC	.06	22.81	
					P 08	MPP	110.62	XCC	.28	110.34	
					P 07	MPP	191.12	XCC	.48	190.64	
					P 06	MPP	215.67	XCC	.54	215.13	
					P 05	MPP	246.07	XCC	.62	245.45	
					P 04	MPP	228.16	XCC	.57	227.59	
					P 03	MPP	30.02	XCC	.08	29.94	
					P 02	MPP		XCC		.00	
					P 01	MPP	.23	XCC		.23	
					P 97	MPP	.80	XCC		.80	
					P 92	MPP	8.29	XCC	.02	8.27	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP	.04-	XCC		.04-	
					P 09	MTT	241.30			241.30	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	494.22			494.22	
		P 07	MTT	515.34			515.34	
		P 06	MTT	429.06			429.06	
		P 05	MTT	388.12			388.12	
		P 04	MTT	270.65			270.65	
		P 03	MTT	32.78			32.78	
		P 02	MTT	.47	XCC		.47	
		P 01	MTT	.69	XCC		.69	
		P 97	MTT	.50	XCC		.50	
		P 92	MTT	2.71	XCC	.01	2.70	
		P 88	MTT		XCC		.00	
		P 87	MTT		XCC		.00	
		P 86	MTT		XCC		.00	
		P 84	MTT	.34-	XCC		.34-	
		P 09	NTT	7.01			7.01	
		P 08	NTT	43.00			43.00	
		P 07	NTT	11.31			11.31	
		P 06	NTT	15.83			15.83	
		P 05	NTT	10.97			10.97	
		P 04	NTT	.17			.17	
		P 01	NTT	1.81	XCC		1.81	
		P 00	NTT	1.69	XCC		1.69	
		P 97	NTT	.43	XCC		.43	
		P	UTT	123.63	XCC	.31	123.32	
		P	ZTT	144.44	XCC	.37	144.07	
		P 09	XMP	.31			.31	
		P 09	XMP	.04			.04	
		P 09	XMP	.06			.06	
		P 08	XMP	.02			.02	
		P 08	XMP	6.57			6.57	
		P 08	XMP	1.18			1.18	
		P 08	XMP	32.88			32.88	
		P 08	XMP	2.87			2.87	
		P 07	XMP	.24			.24	
		P 07	XMP	48.91			48.91	
		P 07	XMP	1.69			1.69	
		P 06	XMP	18.77			18.77	
		P 06	XMP	64.27			64.27	
		P 06	XMP	9.22			9.22	
		P 05	XMP	5.53			5.53	
		P 05	XMP	17.26			17.26	
		P 05	XMP	7.58			7.58	
		P 05	XMP	12.74			12.74	
		P 05	XMP	11.82			11.82	
		P 04	XMP	5.04			5.04	
		P 04	XMP	5.97			5.97	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	XMP	5.78			5.78	
		P 09	XRM	3.12			3.12	
		P 09	XRM	.37			.37	
		P 09	XRM	12.16			12.16	
		P 08	XRM	.10			.10	
		P 08	XRM	37.54			37.54	
		P 08	XRM	6.76			6.76	
		P 08	XRM	147.08			147.08	
		P 08	XRM	16.40			16.40	
		P 07	XRM	1.35			1.35	
		P 07	XRM	131.46			131.46	
		P 07	XRM	4.75			4.75	
		P 06	XRM	35.08			35.08	
		P 06	XRM	120.13			120.13	
		P 06	XRM	19.38			19.38	
		P 05	XRM	7.74			7.74	
		P 05	XRM	24.14			24.14	
		P 05	XRM	14.12			14.12	
		P 05	XRM	23.81			23.81	
		P 05	XRM	16.53			16.53	
		P 04	XRM	7.05			7.05	
		P 04	XRM	40.56			40.56	
		P 04	XRM	8.08			8.08	
		P 09	XRN	37.61			37.61	
		P 05	XRN	27.54			27.54	
		P	XRS	1,258.32			1,258.32	
		P	XRU	4.89	XCC	.01	4.88	
		P	XRZ	2.01			2.01	
								1,054,876.03
TOTAL AGENCY TRANSFERS								1,054,876.03

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

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISOR SERVICE
 1020 E COOLEY RANCH
 COLTON, CA 92324

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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 09	MTT	317.01			317.01	
					C 08	MTT	48.06			48.06	
					C 07	MTT	69.35			69.35	
					C 06	MTT	11.30			11.30	
					C 05	MTT	7.93			7.93	
					C 04	MTT	1.40			1.40	
					C 09	NTT	3.44			3.44	
					C 08	NTT	.49			.49	
					C 03	NTT				.00	
					C 02	NTT	1.28			1.28	
					C	STS	524,807.12			524,807.12	
					C	STT	428.37			428.37	
					C	UTT	766.05			766.05	
					C	ZTT	3,404.58			3,404.58	
					C 09	XRM	1.76			1.76	
					C 09	XRM	3.26			3.26	
					C 09	XRM	.03			.03	
					C 09	XRM	1.31			1.31	
					C 09	XRM	6.16			6.16	
					C 09	XRM	.10			.10	
					C 09	XRN	1.22			1.22	
					C	XRS	10,411.88	XCC		10,411.88	
					C	XRU	14.36	XCC		14.36	
					C	XRZ	76.64	XCC		76.64	
					P 09	MPP	13.42			13.42	
					P 08	MPP	65.03			65.03	
					P 07	MPP	112.78			112.78	
					P 06	MPP	127.17			127.17	
					P 05	MPP	136.72			136.72	
					P 04	MPP	126.37			126.37	
					P 03	MPP	16.63			16.63	
					P 02	MPP				.00	
					P 01	MPP	.13			.13	
					P 97	MPP	.43			.43	
					P 92	MPP	4.28			4.28	
					P 88	MPP				.00	
					P 87	MPP				.00	
					P 86	MPP				.00	
					P 84	MPP	.03-			.03-	
					P 09	MTT	141.63			141.63	
					P 08	MTT	290.55			290.55	
					P 07	MTT	304.08			304.08	
					P 06	MTT	252.97			252.97	
					P 05	MTT	215.64			215.64	
					P 04	MTT	149.91			149.91	
					P 03	MTT	18.15			18.15	

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

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISOR SERVICE
 1020 E COOLEY RANCH
 COLTON, CA 92324

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT	.25			.25	
					P 01	MTT	.38			.38	
					P 97	MTT	.26			.26	
					P 92	MTT	1.40			1.40	
					P 88	MTT				.00	
					P 87	MTT				.00	
					P 86	MTT				.00	
					P 84	MTT	.27-			.27-	
					P 09	NTT	4.12			4.12	
					P 08	NTT	25.29			25.29	
					P 07	NTT	6.67			6.67	
					P 06	NTT	9.34			9.34	
					P 05	NTT	6.10			6.10	
					P 04	NTT	.10			.10	
					P 01	NTT	.98			.98	
					P 00	NTT	.91			.91	
					P 97	NTT	.22			.22	
					P	UTT	72.55			72.55	
					P	ZTT	84.76			84.76	
					P 09	XMP	.26			.26	
					P 08	XMP	.01			.01	
					P 08	XMP	2.54			2.54	
					P 08	XMP	1.02			1.02	
					P 07	XMP	.08			.08	
					P 07	XMP	7.69			7.69	
					P 06	XMP	3.94			3.94	
					P 05	XMP	1.96			1.96	
					P 05	XMP	.25			.25	
					P 04	XMP	1.02			1.02	
					P 08	XRM	10.15			10.15	
					P 08	XRM	5.81			5.81	
					P 07	XRM	.48			.48	
					P 07	XRM	14.74			14.74	
					P 06	XRM	7.36			7.36	
					P 05	XRM	2.74			2.74	
					P 05	XRM	.47			.47	
					P 04	XRM	1.14			1.14	
					P 09	XRM	2.59			2.59	
					P 08	XRM	.07			.07	
					P 09	XRN	.09			.09	
					P	XRS	137.16			137.16	
					P	XRU	1.54			1.54	
					P	XRZ	1.30			1.30	
											542,776.43
GA02	GENERAL TAX LEVY - R O P		JWW	S86 001	C 09	MTT	23.71			23.71	
					C 08	MTT	3.69			3.69	

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

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISOR SERVICE
 1020 E COOLEY RANCH
 COLTON, CA 92324

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 07	MTT	5.44			5.44	
		C 06	MTT	.88			.88	
		C 05	MTT	.61			.61	
		C 04	MTT	.11			.11	
		C 09	NTT	.26			.26	
		C 08	NTT	.04			.04	
		C 03	NTT				.00	
		C 02	NTT	.11			.11	
		C	STS	38,572.38			38,572.38	
		C	STT	31.49			31.49	
		C	UTT	56.30			56.30	
		C	ZTT	250.23			250.23	
		C 09	XRM	.04			.04	
		C 09	XRM	.01			.01	
		C 09	XRM				.00	
		C	XRS	748.45	XCC		748.45	
		C	XRU	2.09	XCC		2.09	
		C	XRZ	9.03	XCC		9.03	
		P 09	MPP	1.01			1.01	
		P 08	MPP	5.00			5.00	
		P 07	MPP	8.85			8.85	
		P 06	MPP	9.96			9.96	
		P 05	MPP	10.51			10.51	
		P 04	MPP	9.75			9.75	
		P 03	MPP	1.29			1.29	
		P 02	MPP				.00	
		P 01	MPP	.01			.01	
		P 97	MPP	.03			.03	
		P 92	MPP	.38			.38	
		P 88	MPP				.00	
		P 87	MPP				.00	
		P 86	MPP				.00	
		P 09	MTT	10.59			10.59	
		P 08	MTT	22.29			22.29	
		P 07	MTT	23.86			23.86	
		P 06	MTT	19.82			19.82	
		P 05	MTT	16.58			16.58	
		P 04	MTT	11.56			11.56	
		P 03	MTT	1.41			1.41	
		P 02	MTT	.02			.02	
		P 01	MTT	.03			.03	
		P 97	MTT	.02			.02	
		P 92	MTT	.13			.13	
		P 88	MTT				.00	
		P 87	MTT				.00	
		P 86	MTT				.00	

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

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISOR SERVICE
 1020 E COOLEY RANCH
 COLTON, CA 92324

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.31			.31	
		P 08	NTT	1.94			1.94	
		P 07	NTT	.52			.52	
		P 06	NTT	.73			.73	
		P 05	NTT	.46			.46	
		P 04	NTT	.01			.01	
		P 01	NTT	.08			.08	
		P 00	NTT	.08			.08	
		P 97	NTT	.02			.02	
		P	UTT	5.40			5.40	
		P	ZTT	6.33			6.33	
		P 09	XMP	.04			.04	
		P 08	XMP	.37			.37	
		P 07	XMP	1.10			1.10	
		P 06	XMP	.55			.55	
		P 05	XMP	.03			.03	
		P 04	XMP	.13			.13	
		P 04	XRM	.15			.15	
		P 06	XRM	1.03			1.03	
		P 05	XRM	.06			.06	
		P 09	XRM	.38			.38	
		P 08	XRM	1.48			1.48	
		P 07	XRM	2.12			2.12	
		P 09	XRN	.01			.01	
		P	XRS	13.10			13.10	
		P	XRU	.08			.08	
		P	XRZ	.20			.20	
								39,894.68
GA03	GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C 09	MTT	108.65		108.65	
			C 08	MTT	16.36		16.36	
			C 07	MTT	23.59		23.59	
			C 06	MTT	3.84		3.84	
			C 05	MTT	2.69		2.69	
			C 04	MTT	.47		.47	
			C 09	NTT	1.17		1.17	
			C 08	NTT	.16		.16	
			C 03	NTT			.00	
			C 02	NTT	.43		.43	
			C	STS	179,854.04		179,854.04	
			C	STT	146.80		146.80	
			C	UTT	262.53		262.53	
			C	ZTT	1,166.77		1,166.77	
			C 09	XRM	.69		.69	
			C 09	XRM	1.28		1.28	
			C 09	XRM	.42		.42	
			C 09	XRM	2.42		2.42	

AGENCY APPORTIONMENT REPORT

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISOR SERVICE
 1020 E COOLEY RANCH
 COLTON, CA 92324

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 09	XRM	.01			.01	
		C 09	XRN	.48			.48	
		C	XRS	2,378.65	XCC		2,378.65	
		C	XRU	.85	XCC		.85	
		C	XRZ	9.45	XCC		9.45	
		P 09	MPP	4.60			4.60	
		P 08	MPP	22.14			22.14	
		P 07	MPP	38.37			38.37	
		P 06	MPP	43.19			43.19	
		P 05	MPP	46.35			46.35	
		P 04	MPP	42.73			42.73	
		P 03	MPP	5.60			5.60	
		P 02	MPP				.00	
		P 01	MPP	.04			.04	
		P 97	MPP	.14			.14	
		P 92	MPP	1.41			1.41	
		P 88	MPP				.00	
		P 87	MPP				.00	
		P 86	MPP				.00	
		P 09	MTT	48.54			48.54	
		P 08	MTT	98.92			98.92	
		P 07	MTT	103.45			103.45	
		P 06	MTT	85.92			85.92	
		P 05	MTT	73.10			73.10	
		P 04	MTT	50.69			50.69	
		P 03	MTT	6.11			6.11	
		P 02	MTT	.09			.09	
		P 01	MTT	.12			.12	
		P 97	MTT	.09			.09	
		P 92	MTT	.46			.46	
		P 88	MTT				.00	
		P 87	MTT				.00	
		P 86	MTT				.00	
		P 09	NTT	1.41			1.41	
		P 08	NTT	8.60			8.60	
		P 07	NTT	2.27			2.27	
		P 06	NTT	3.17			3.17	
		P 05	NTT	2.07			2.07	
		P 04	NTT	.03			.03	
		P 01	NTT	.33			.33	
		P 00	NTT	.30			.30	
		P 97	NTT	.08			.08	
		P	UTT	24.88			24.88	
		P	ZTT	29.07			29.07	
		P 09	XMP	.01			.01	
		P 08	XMP	.15			.15	

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

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISOR SERVICE
 1020 E COOLEY RANCH
 COLTON, CA 92324

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	XMP	.40			.40	
		P 07	XMP	.03			.03	
		P 07	XMP	.49			.49	
		P 06	XMP	.29			.29	
		P 05	XMP	.77			.77	
		P 05	XMP	.02			.02	
		P 04	XMP	.10			.10	
		P 09	XRM	.15			.15	
		P 08	XRM	.61			.61	
		P 08	XRM	2.28			2.28	
		P 07	XRM	.19			.19	
		P 07	XRM	.94			.94	
		P 06	XRM	.54			.54	
		P 05	XRM	1.08			1.08	
		P 05	XRM	.04			.04	
		P 04	XRM	.11			.11	
		P 09	XRN				.00	
		P	XRS	21.80			21.80	
		P	XRU	.42			.42	
		P	XRZ	.04			.04	
								184,756.48
GA04	GENERAL TAX LEVY - MENT RET	JWW	S86 001					
		C 09	MTT	74.81			74.81	
		C 08	MTT	11.29			11.29	
		C 07	MTT	16.34			16.34	
		C 06	MTT	2.67			2.67	
		C 05	MTT	1.86			1.86	
		C 04	MTT	.32			.32	
		C 09	NTT	.81			.81	
		C 08	NTT	.12			.12	
		C 03	NTT				.00	
		C 02	NTT	.29			.29	
		C	STS	124,035.16			124,035.16	
		C	STT	101.25			101.25	
		C	UTT	181.05			181.05	
		C	ZTT	804.65			804.65	
		P 09	MPP	3.16			3.16	
		P 08	MPP	15.26			15.26	
		P 07	MPP	26.57			26.57	
		P 06	MPP	29.96			29.96	
		P 05	MPP	32.06			32.06	
		P 04	MPP	29.51			29.51	
		P 03	MPP	3.86			3.86	
		P 02	MPP				.00	
		P 01	MPP	.03			.03	
		P 97	MPP	.10			.10	
		P 92	MPP	.96			.96	

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

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISOR SERVICE
 1020 E COOLEY RANCH
 COLTON, CA 92324

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 88	MPP				.00	
		P 87	MPP				.00	
		P 86	MPP				.00	
		P 09	MTT	33.43			33.43	
		P 08	MTT	68.21			68.21	
		P 07	MTT	71.66			71.66	
		P 06	MTT	59.59			59.59	
		P 05	MTT	50.58			50.58	
		P 04	MTT	35.00			35.00	
		P 03	MTT	4.22			4.22	
		P 02	MTT	.06			.06	
		P 01	MTT	.09			.09	
		P 97	MTT	.06			.06	
		P 92	MTT	.32			.32	
		P 88	MTT				.00	
		P 87	MTT				.00	
		P 86	MTT				.00	
		P 09	NTT	.97			.97	
		P 08	NTT	5.94			5.94	
		P 07	NTT	1.57			1.57	
		P 06	NTT	2.20			2.20	
		P 05	NTT	1.43			1.43	
		P 04	NTT	.02			.02	
		P 01	NTT	.23			.23	
		P 00	NTT	.21			.21	
		P 97	NTT	.05			.05	
		P	UTT	17.12			17.12	
		P	ZTT	20.01			20.01	
		P	XRS				.00	
								125,745.06
GA05	GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C 09	MTT	27.06		27.06	
			C 08	MTT	4.06		4.06	
			C 07	MTT	5.86		5.86	
			C 06	MTT	.95		.95	
			C 05	MTT	.67		.67	
			C 04	MTT	.12		.12	
			C 09	NTT	.30		.30	
			C 08	NTT	.04		.04	
			C 03	NTT			.00	
			C 02	NTT	.11		.11	
			C	STS	44,777.41		44,777.41	
			C	STT	36.56		36.56	
			C	UTT	65.36		65.36	
			C	ZTT	290.49		290.49	
			C 09	XRM	.18		.18	
			C 09	XRM	.34		.34	

AGENCY APPORTIONMENT REPORT

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISOR SERVICE
 1020 E COOLEY RANCH
 COLTON, CA 92324

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 09	XRM	.11			.11	
		C 09	XRM	.64			.64	
		C 09	XRM				.00	
		C 09	XRN	.13			.13	
		C	XRS	623.67	XCC		623.67	
		C	XRU	.23	XCC		.23	
		C	XRZ	2.48	XCC		2.48	
		P 09	MPP	1.15			1.15	
		P 08	MPP	5.50			5.50	
		P 07	MPP	9.53			9.53	
		P 06	MPP	10.72			10.72	
		P 05	MPP	11.51			11.51	
		P 04	MPP	10.59			10.59	
		P 03	MPP	1.39			1.39	
		P 02	MPP				.00	
		P 01	MPP	.01			.01	
		P 97	MPP	.04			.04	
		P 92	MPP	.35			.35	
		P 88	MPP				.00	
		P 87	MPP				.00	
		P 86	MPP				.00	
		P 09	MTT	12.09			12.09	
		P 08	MTT	24.58			24.58	
		P 07	MTT	25.70			25.70	
		P 06	MTT	21.34			21.34	
		P 05	MTT	18.15			18.15	
		P 04	MTT	12.57			12.57	
		P 03	MTT	1.51			1.51	
		P 02	MTT	.02			.02	
		P 01	MTT	.03			.03	
		P 97	MTT	.02			.02	
		P 92	MTT	.11			.11	
		P 88	MTT				.00	
		P 87	MTT				.00	
		P 86	MTT				.00	
		P 09	NTT	.35			.35	
		P 08	NTT	2.14			2.14	
		P 07	NTT	.56			.56	
		P 06	NTT	.79			.79	
		P 05	NTT	.51			.51	
		P 04	NTT	.01			.01	
		P 01	NTT	.08			.08	
		P 00	NTT	.07			.07	
		P 97	NTT	.02			.02	
		P	UTT	6.19			6.19	
		P	ZTT	7.23			7.23	

AGENCY APPORTIONMENT REPORT

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISOR SERVICE
 1020 E COOLEY RANCH
 COLTON, CA 92324

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	XMP				.00	
		P 08	XMP	.04			.04	
		P 08	XMP	.10			.10	
		P 07	XMP	.01			.01	
		P 07	XMP	.13			.13	
		P 06	XMP	.07			.07	
		P 05	XMP	.20			.20	
		P 05	XMP	.01			.01	
		P 04	XMP	.02			.02	
		P 09	XRM	.04			.04	
		P 08	XRM	.16			.16	
		P 08	XRM	.60			.60	
		P 07	XRM	.05			.05	
		P 07	XRM	.24			.24	
		P 06	XRM	.14			.14	
		P 05	XRM	.28			.28	
		P 05	XRM	.01			.01	
		P 04	XRM	.03			.03	
		P 09	XRN				.00	
		P	XRS	5.69			5.69	
		P	XRU	.11			.11	
		P	XRZ	.03			.03	
								46,029.59
TOTAL AGENCY TRANSFERS								939,202.24

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 11/18/2010 TO 11/24/2010 ****

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	OAA	ACR	ACR	C	STS	13,430.70			13,430.70	
					C	STT	10.96			10.96	
					C	UTT	19.60			19.60	
					C	ZTT	87.12			87.12	
					P	SPS	34.22			34.22	
					P	STS	112.72			112.72	
					P	UTT	1.88			1.88	
					P	ZTT	2.19			2.19	
					P	UPT	.52			.52	
					P	ZPT	.71			.71	
											13,700.62
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA	ACR	ACR	C	09 MTT	131.59			131.59	
					C	08 MTT	23.60			23.60	
					C	07 MTT	35.51			35.51	
					C	06 MTT	4.94			4.94	
					C	05 MTT	2.97			2.97	
					C	04 MTT	.40			.40	
					C	02 NTT	.02			.02	
					C	03 NTT				.00	
					C	08 NTT	.24			.24	
					C	09 NTT	1.42			1.42	
					P	09 MPP	5.57			5.57	
					P	08 MPP	31.94			31.94	
					P	07 MPP	57.75			57.75	
					P	06 MPP	55.54			55.54	
					P	05 MPP	51.14			51.14	
					P	04 MPP	36.20			36.20	
					P	03 MPP	.25			.25	
					P	02 MPP				.00	
					P	01 MPP				.00	
					P	97 MPP				.00	
					P	92 MPP	.34			.34	
					P	88 MPP				.00	
					P	87 MPP				.00	
					P	86 MPP				.00	
					P	84 MPP				.00	
					P	09 MTT	58.78			58.78	
					P	08 MTT	142.65			142.65	
					P	07 MTT	155.70			155.70	
					P	06 MTT	110.49			110.49	
					P	05 MTT	80.66			80.66	
					P	04 MTT	42.94			42.94	
					P	03 MTT	.28			.28	
					P	02 MTT				.00	
					P	01 MTT	.01			.01	
					P	97 MTT	.01			.01	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 92	MTT	.11			.11	
					P 88	MTT				.00	
					P 87	MTT				.00	
					P 86	MTT				.00	
					P 84	MTT	.02-			.02-	
					P 97	NTT				.00	
					P 00	NTT	.02			.02	
					P 01	NTT	.02			.02	
					P 04	NTT	.03			.03	
					P 05	NTT	2.29			2.29	
					P 06	NTT	4.07			4.07	
					P 07	NTT	3.42			3.42	
					P 08	NTT	12.41			12.41	
					P 09	NTT	1.71			1.71	
SP01	ANNUAL SOLID WASTE CHARGE	OAA	ACR	ACR	C	STA	307,183.02			307,183.02	1,055.00
SP10	STREETLIGHT MAINT AD 01	OAA	ACR	ACR	C	STA	4,690.73			4,690.73	307,183.02
SP11	LANDSCAPE MAINT AD 01	OAA	ACR	ACR	C	STA	23,646.57			23,646.57	4,690.73
SS01	SEWER STANDBY	OAA	ACR	ACR	C	STA	12,844.13			12,844.13	23,646.57
					P	SPA	95.82			95.82	
					P	STA	380.68			380.68	
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	20,739.86			20,739.86	13,320.63
					P	SPA	129.26			129.26	
					P	STA	524.24			524.24	
TT01	ASSESSMENT DIST 1A	OAA	ACR	ACR	C	STA	116,187.88			116,187.88	21,393.36
					P	SPA	99.45			99.45	
					P	STA	260.52			260.52	
TOTAL AGENCY TRANSFERS											116,547.85
											501,537.78

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 DEPARTMENT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAB	ACR	ACR	C	UWT	125.30			125.30	125.30
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	STS	319,147.13			319,147.13	
					C	STT	260.51			260.51	
					C	UTT	465.85			465.85	
					C	ZTT	2,070.41			2,070.41	
					P	UTT	45.78			45.78	
					P	ZTT	53.48			53.48	
					P	UPT	12.83			12.83	
					P	ZPT	17.72			17.72	
											322,073.71
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	09 MTT	509.48			509.48	
					C	08 MTT	80.50			80.50	
					C	07 MTT	115.84			115.84	
					C	06 MTT	18.19			18.19	
					C	05 MTT	12.21			12.21	
					C	04 MTT	1.95			1.95	
					C	09 NTT	5.52			5.52	
					C	08 NTT	.82			.82	
					C	03 NTT	.00			.00	
					C	02 NTT	.77			.77	
					P	09 MPP	21.57			21.57	
					P	08 MPP	108.93			108.93	
					P	07 MPP	188.38			188.38	
					P	06 MPP	204.74			204.74	
					P	05 MPP	210.43			210.43	
					P	04 MPP	176.58			176.58	
					P	03 MPP	9.95			9.95	
					P	02 MPP	.00			.00	
					P	01 MPP	.04			.04	
					P	97 MPP	.14			.14	
					P	92 MPP	1.19			1.19	
					P	09 MTT	227.62			227.62	
					P	08 MTT	486.67			486.67	
					P	07 MTT	507.94			507.94	
					P	06 MTT	407.30			407.30	
					P	05 MTT	331.89			331.89	
					P	04 MTT	209.47			209.47	
					P	03 MTT	10.85			10.85	
					P	02 MTT	.16			.16	
					P	01 MTT	.11			.11	
					P	97 MTT	.08			.08	
					P	92 MTT	.39			.39	
					P	08 NTT	42.35			42.35	
					P	07 NTT	11.14			11.14	
					P	06 NTT	15.03			15.03	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	9.38			9.38	
					P 04	NTT	.13			.13	
					P 01	NTT	.28			.28	
					P 00	NTT	.27			.27	
					P 97	NTT	.07			.07	
					P 09	NTT	6.62			6.62	
											3,934.98
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	31,098.54			31,098.54	
					P	SPA	139.96			139.96	
					P	STA	373.54			373.54	
											31,612.04
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	C	STA	94,820.52			94,820.52	
					P	SPA	2,390.17			2,390.17	
					P	STA	5,960.14			5,960.14	
											103,170.83
SP03	APPLE VALLEY NUISANCE ABATEMENT	OAB	ACR	ACR	C	STA	70,154.22			70,154.22	
					P	SPA	343.12			343.12	
					P	STA	966.53			966.53	
											71,463.87
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	11,563.43			11,563.43	
											11,563.43
TS01	ASSESSMENT DISTRICT NO. 2B	OAB	ACR	ACR	C	STA	53,575.91			53,575.91	
					P	SPA	632.27			632.27	
					P	STA	1,983.14			1,983.14	
											56,191.32
TW04	ASSESSMENT DISTRICT NO. 3	OAB	ACR	ACR	P	SPA	68.35			68.35	
					P	STA	106.84			106.84	
											175.19
TW05	ASSESSMENT DISTRICT 98-1	OAB	ACR	ACR	C	STA	15,205.48			15,205.48	
											15,205.48
TOTAL AGENCY TRANSFERS											615,516.15

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 11/18/2010 TO 11/24/2010 ****

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	OAC	ACR	ACR	C	STS	81,295.86			81,295.86	
					C	STT	66.36			66.36	
					C	UTT	118.67			118.67	
					C	ZTT	527.39			527.39	
					P	UTT	11.42			11.42	
					P	ZTT	13.34			13.34	
					P	UPT	3.20			3.20	
					P	ZPT	4.41			4.41	
											82,040.65
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STS	54,900.51			54,900.51	
					C	STT	44.80			44.80	
					C	UTT	80.14			80.14	
					C	ZTT	356.15			356.15	
					P	UTT	7.67			7.67	
					P	ZTT	8.96			8.96	
					P	UPT	2.16			2.16	
					P	ZPT	2.96			2.96	
											55,403.35
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 09	MTT	156.00			156.00	
					C 08	MTT	22.05			22.05	
					C 07	MTT	30.58			30.58	
					C 06	MTT	4.91			4.91	
					C 05	MTT	4.56			4.56	
					C 04	MTT	.65			.65	
					C 09	NTT	1.69			1.69	
					C 08	NTT	.22			.22	
					C 03	NTT				.00	
					C 02	NTT	.24			.24	
					P 09	MPP	6.60			6.60	
					P 08	MPP	29.83			29.83	
					P 07	MPP	49.72			49.72	
					P 06	MPP	55.16			55.16	
					P 05	MPP	78.67			78.67	
					P 04	MPP	58.87			58.87	
					P 03	MPP	3.02			3.02	
					P 02	MPP				.00	
					P 01	MPP	.03			.03	
					P 97	MPP	.09			.09	
					P 92	MPP	1.25			1.25	
					P 88	MPP				.00	
					P 87	MPP				.00	
					P 86	MPP				.00	
					P 84	MPP				.00	
					P 09	MTT	69.70			69.70	
					P 08	MTT	133.30			133.30	
					P 07	MTT	134.06			134.06	

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	109.73			109.73	
					P 05	MTT	124.09			124.09	
					P 04	MTT	69.83			69.83	
					P 03	MTT	3.30			3.30	
					P 02	MTT	.04			.04	
					P 01	MTT	.07			.07	
					P 97	MTT	.06			.06	
					P 92	MTT	.41			.41	
					P 88	MTT				.00	
					P 87	MTT				.00	
					P 86	MTT				.00	
					P 84	MTT	.07-			.07-	
					P 09	NTT	2.03			2.03	
					P 08	NTT	11.60			11.60	
					P 07	NTT	2.94			2.94	
					P 06	NTT	4.05			4.05	
					P 05	NTT	3.51			3.51	
					P 04	NTT	.05			.05	
					P 01	NTT	.20			.20	
					P 00	NTT	.19			.19	
					P 97	NTT	.05			.05	
											1,173.28
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 09	MTT	33.49			33.49	
					C 08	MTT	4.79			4.79	
					C 07	MTT	6.80			6.80	
					C 06	MTT	1.13			1.13	
					C 09	NTT	.37			.37	
					C 08	NTT	.05			.05	
					P 09	MPP	1.42			1.42	
					P 08	MPP	6.48			6.48	
					P 07	MPP	11.06			11.06	
					P 06	MPP	12.77			12.77	
					P 09	MTT	14.96			14.96	
					P 08	MTT	28.94			28.94	
					P 07	MTT	29.82			29.82	
					P 06	MTT	25.42			25.42	
					P 07	NTT	.66			.66	
					P 06	NTT	.94			.94	
					P 09	NTT	.43			.43	
					P 08	NTT	2.52			2.52	
											182.05
SP01	ADMINISTRATIVE CITATION	OAC	ACR	ACR	C	STA	1,749.40			1,749.40	
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	C	STA	27,353.88			27,353.88	
					P	SPA	669.02			669.02	
					P	STA	1,509.10			1,509.10	

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	OAE	ACR	ACR	C	STS	231,767.50			231,767.50	
					C	STT	189.20			189.20	
					C	UTT	338.30			338.30	
					C	ZTT	1,503.55			1,503.55	
					P	UTT	31.48			31.48	
					P	ZTT	36.79			36.79	
					P	UPT	8.84			8.84	
					P	ZPT	12.19			12.19	
											233,887.85
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	09 MTT	165.07			165.07	
					C	08 MTT	23.59			23.59	
					C	07 MTT	33.18			33.18	
					C	06 MTT	5.56			5.56	
					C	05 MTT	4.03			4.03	
					C	04 MTT	.70			.70	
					C	09 NTT	1.79			1.79	
					C	08 NTT	.24			.24	
					C	03 NTT				.00	
					C	02 NTT	.54			.54	
					P	09 MPP	6.99			6.99	
					P	08 MPP	31.92			31.92	
					P	07 MPP	53.97			53.97	
					P	06 MPP	62.58			62.58	
					P	05 MPP	69.41			69.41	
					P	04 MPP	63.97			63.97	
					P	03 MPP	7.14			7.14	
					P	02 MPP				.00	
					P	01 MPP	.05			.05	
					P	97 MPP	.17			.17	
					P	92 MPP	1.66			1.66	
					P	88 MPP				.00	
					P	87 MPP				.00	
					P	86 MPP				.00	
					P	84 MPP	.01-			.01-	
					P	09 MTT	73.74			73.74	
					P	08 MTT	142.62			142.62	
					P	07 MTT	145.52			145.52	
					P	06 MTT	124.48			124.48	
					P	05 MTT	109.48			109.48	
					P	04 MTT	75.88			75.88	
					P	03 MTT	7.80			7.80	
					P	02 MTT	.11			.11	
					P	01 MTT	.16			.16	
					P	97 MTT	.10			.10	
					P	92 MTT	.54			.54	
					P	88 MTT				.00	

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

AGENCY: CC08 CITY OF CHINO
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA 91710-0667
 ATTN: FINANCE DEPT.

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAG	ACR	ACR	C	UWT	161.47			161.47	161.47
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	STS	664,085.45			664,085.45	
					C	STT	542.07			542.07	
					C	UTT	969.34			969.34	
					C	ZTT	4,308.11			4,308.11	
					P	SPS	1,638.04			1,638.04	
					P	STS	5,396.55			5,396.55	
					P	UTT	89.65			89.65	
					P	ZTT	104.75			104.75	
					P	UPT	25.14			25.14	
					P	ZPT	34.67			34.67	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C	09 MTT	752.59			752.59	677,193.77
					C	08 MTT	109.81			109.81	
					C	07 MTT	154.01			154.01	
					C	06 MTT	24.14			24.14	
					C	05 MTT	17.26			17.26	
					C	04 MTT	2.78			2.78	
					C	02 NTT	1.35			1.35	
					C	03 NTT				.00	
					C	08 NTT	1.12			1.12	
					C	09 NTT	8.15			8.15	
					P	09 MPP	31.86			31.86	
					P	08 MPP	148.60			148.60	
					P	07 MPP	250.45			250.45	
					P	06 MPP	271.56			271.56	
					P	05 MPP	297.38			297.38	
					P	04 MPP	251.97			251.97	
					P	03 MPP	17.74			17.74	
					P	02 MPP				.00	
					P	01 MPP	.13			.13	
					P	97 MPP	.42			.42	
					P	92 MPP	5.78			5.78	
					P	88 MPP				.00	
					P	87 MPP				.00	
					P	86 MPP				.00	
					P	84 MPP	.03-			.03-	
					P	09 MTT	336.23			336.23	
					P	08 MTT	663.89			663.89	
					P	07 MTT	675.31			675.31	
					P	06 MTT	540.23			540.23	
					P	05 MTT	469.05			469.05	
					P	04 MTT	298.91			298.91	
					P	03 MTT	19.36			19.36	
					P	02 MTT	.27			.27	

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

91710-0667

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	.39			.39	
					P 97	MTT	.27			.27	
					P 92	MTT	1.89			1.89	
					P 88	MTT				.00	
					P 87	MTT				.00	
					P 86	MTT				.00	
					P 84	MTT	.25-			.25-	
					P 97	NTT	.23			.23	
					P 00	NTT	.93			.93	
					P 01	NTT	1.02			1.02	
					P 04	NTT	.19			.19	
					P 05	NTT	13.26			13.26	
					P 06	NTT	19.94			19.94	
					P 07	NTT	14.81			14.81	
					P 08	NTT	57.76			57.76	
					P 09	NTT	9.77			9.77	
SP01	LANDSCAPE MAINT DIST 75-1	OAG	ACR	ACR	C	STA	361.04			361.04	5,470.53
SP02	LANDSCAPE MAINT DIST 75-2	OAG	ACR	ACR	C	STA	475.60			475.60	361.04
SP03	LANDSCAPE MAINT DIST 76-1	OAG	ACR	ACR	C	STA	143.28			143.28	475.60
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	705.35			705.35	143.28
SP06	LANDSCAPE & STR LIGHT 83-2	OAG	ACR	ACR	C	STA	44,936.16			44,936.16	705.35
					P	SPA	61.38			61.38	
					P	STA	350.78			350.78	
SP10	LANDSCAPE MAINT DIST 2002-1	OAG	ACR	ACR	C	STA	11,300.87			11,300.87	45,348.32
TOTAL AGENCY TRANSFERS											11,300.87
											741,160.23

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 11/18/2010 TO 11/24/2010 ****

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	OCT	ACR	ACR	C	STS	323,824.36			323,824.36	
					C	STT	264.31			264.31	
					C	UTT	472.68			472.68	
					C	ZTT	2,100.75			2,100.75	
					P	SPS	789.31			789.31	
					P	STS	2,600.39			2,600.39	
					P	UTT	43.19			43.19	
					P	ZTT	50.46			50.46	
					P	UPT	12.12			12.12	
					P	ZPT	16.72			16.72	
											330,174.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	09 MTT	520.71			520.71	
					C	08 MTT	75.37			75.37	
					C	07 MTT	106.33			106.33	
					C	06 MTT	17.48			17.48	
					C	05 MTT	13.03			13.03	
					C	04 MTT	2.17			2.17	
					C	02 NTT	.72			.72	
					C	03 NTT				.00	
					C	08 NTT	.76			.76	
					C	09 NTT	5.64			5.64	
					P	09 MPP	22.05			22.05	
					P	08 MPP	102.00			102.00	
					P	07 MPP	172.91			172.91	
					P	06 MPP	196.64			196.64	
					P	05 MPP	224.61			224.61	
					P	04 MPP	196.20			196.20	
					P	03 MPP	9.66			9.66	
					P	02 MPP				.00	
					P	01 MPP	.07			.07	
					P	97 MPP	.20			.20	
					P	92 MPP	1.18			1.18	
					P	09 MTT	232.63			232.63	
					P	08 MTT	455.68			455.68	
					P	07 MTT	466.22			466.22	
					P	06 MTT	391.20			391.20	
					P	05 MTT	354.27			354.27	
					P	04 MTT	232.74			232.74	
					P	03 MTT	10.55			10.55	
					P	02 MTT	.14			.14	
					P	01 MTT	.21			.21	
					P	97 MTT	.12			.12	
					P	92 MTT	.39			.39	
					P	97 NTT	.11			.11	
					P	00 NTT	.47			.47	
					P	01 NTT	.54			.54	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	.15			.15	
					P 05	NTT	10.02			10.02	
					P 06	NTT	14.43			14.43	
					P 07	NTT	10.23			10.23	
					P 08	NTT	39.65			39.65	
					P 09	NTT	6.77			6.77	
											3,894.25
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	67,084.38			67,084.38	67,084.38
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	7,869.68			7,869.68	7,869.68
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	990.09			990.09	990.09
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	251,773.88			251,773.88	
					P	SPA	128.36			128.36	
					P	STA	733.50			733.50	
											252,635.74
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	100,485.39			100,485.39	100,485.39
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	126.11			126.11	126.11
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	4,113.78			4,113.78	4,113.78
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	1,317.29			1,317.29	1,317.29
SP20	CHINO HILLS STREET SWEEPING -CH	OCT	ACR	ACR	C	STA	19,354.35			19,354.35	
					C	ZTA	17.55			17.55	
					P	SPA	161.85			161.85	
					P	STA	300.93			300.93	
					P	ZTA	4.68			4.68	
											19,839.36
SP21	CHINO HILLS LANDSCAPING AND LT.1T	OCT	ACR	ACR	C	STA	46.60			46.60	46.60
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	1,250.48			1,250.48	1,250.48
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	26,825.37			26,825.37	26,825.37
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	684.00			684.00	684.00
TT01	CHINO HILLS REASSESSMENT DIST.10-1	OCT	ACR	ACR	C	STA	28,628.45			28,628.45	
					P	SPA	33.43			33.43	
					P	STA	191.08			191.08	
											28,852.96
TOTAL AGENCY TRANSFERS											846,189.77

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 11/18/2010 TO 11/24/2010 ****

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	OAI	ACR	ACR	C	STS	240,258.42			240,258.42	
					C	STT	196.12			196.12	
					C	UTT	350.70			350.70	
					C	ZTT	1,558.62			1,558.62	
					C 09	XRM	27.63	XCC	.07	27.56	
					C	XRS	5,383.98	XCC		5,383.98	
					P	SPS	625.42			625.42	
					P	STS	2,060.48			2,060.48	
					P	UTT	34.23			34.23	
					P	ZTT	40.02			40.02	
					P	UPT	9.61			9.61	
					P	ZPT	13.24			13.24	
											250,558.40
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C 09	MTT	362.84			362.84	
					C 08	MTT	57.54			57.54	
					C 07	MTT	82.72			82.72	
					C 06	MTT	13.50			13.50	
					C 05	MTT	9.88			9.88	
					C 04	MTT	1.60			1.60	
					C 09	NTT	3.94			3.94	
					C 08	NTT	.59			.59	
					C 03	NTT				.00	
					C 02	NTT	.65			.65	
					P 09	MPP	15.36			15.36	
					P 08	MPP	77.86			77.86	
					P 07	MPP	134.53			134.53	
					P 06	MPP	151.87			151.87	
					P 05	MPP	170.36			170.36	
					P 04	MPP	144.77			144.77	
					P 03	MPP	8.50			8.50	
					P 02	MPP				.00	
					P 01	MPP	.07			.07	
					P 97	MPP	.22			.22	
					P 92	MPP	3.31			3.31	
					P 88	MPP				.00	
					P 87	MPP				.00	
					P 86	MPP				.00	
					P 84	MPP	.01-			.01-	
					P 09	MTT	162.11			162.11	
					P 08	MTT	347.86			347.86	
					P 07	MTT	362.72			362.72	
					P 06	MTT	302.12			302.12	
					P 05	MTT	268.70			268.70	
					P 04	MTT	171.72			171.72	
					P 03	MTT	9.28			9.28	
					P 02	MTT	.13			.13	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	.18			.18	
					P 97	MTT	.13			.13	
					P 92	MTT	1.08			1.08	
					P 88	MTT				.00	
					P 87	MTT				.00	
					P 86	MTT				.00	
					P 84	MTT	.14-			.14-	
					P 09	NTT	4.71			4.71	
					P 08	NTT	30.27			30.27	
					P 07	NTT	7.95			7.95	
					P 06	NTT	11.15			11.15	
					P 05	NTT	7.59			7.59	
					P 04	NTT	.11			.11	
					P 01	NTT	.48			.48	
					P 00	NTT	.46			.46	
					P 97	NTT	.11			.11	
											2,928.82
SP01	WEED ABATEMENT	OAI	ACR	ACR	C	STA	352.30			352.30	
											352.30
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	31,643.19			31,643.19	
					P	SPA	160.32			160.32	
					P	STA	317.22			317.22	
											32,120.73
SP05	IMP DIST A,J SULLIVAN WATER CO	OAI	ACR	ACR	C	STA	3,848.67			3,848.67	
											3,848.67
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	47,202.64			47,202.64	
					C	STB	5.33			5.33	
					P	SPA	128.60			128.60	
					P	STA	288.64			288.64	
					P	ZTA	8.99			8.99	
											47,634.20
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	16,389.50			16,389.50	
											16,389.50
TT05	RE-ASSMT DIST 00-1 RNCHO MEDITERRAN	OAI	ACR	ACR	C	STA	717.14			717.14	
											717.14
TOTAL AGENCY TRANSFERS											354,549.76

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

AGENCY: CC12 CITY OF FONTANA
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335-3528
 ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	STS	150,600.26			150,600.26	
					C	STT	122.92			122.92	
					C	UTT	219.83			219.83	
					C	ZTT	976.99			976.99	
					P	SPS	376.06			376.06	
					P	STS	1,238.96			1,238.96	
					P	UTT	20.59			20.59	
					P	ZTT	24.05			24.05	
					P	UPT	5.77			5.77	
					P	ZPT	7.96			7.96	
											153,593.39
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	STS	2,236.34			2,236.34	
					C	STT	1.83			1.83	
					C	UTT	3.26			3.26	
					C	ZTT	14.51			14.51	
					P	SPS	5.03			5.03	
					P	STS	16.54			16.54	
					P	UTT	.27			.27	
					P	ZTT	.33			.33	
					P	UPT	.07			.07	
					P	ZPT	.12			.12	
											2,278.30
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C 09	MTT	861.02			861.02	
					C 08	MTT	135.20			135.20	
					C 07	MTT	191.06			191.06	
					C 06	MTT	28.96			28.96	
					C 05	MTT	19.74			19.74	
					C 04	MTT	3.00			3.00	
					C 09	NTT	9.33			9.33	
					C 08	NTT	1.37			1.37	
					C 03	NTT				.00	
					C 02	NTT	.25			.25	
					P 09	MPP	36.45			36.45	
					P 08	MPP	182.96			182.96	
					P 07	MPP	310.69			310.69	
					P 06	MPP	325.78			325.78	
					P 05	MPP	340.18			340.18	
					P 04	MPP	272.41			272.41	
					P 03	MPP	3.26			3.26	
					P 02	MPP				.00	
					P 01	MPP	.02			.02	
					P 97	MPP	.08			.08	
					P 92	MPP	3.53			3.53	
					P 88	MPP				.00	
					P 87	MPP				.00	
					P 86	MPP				.00	

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

AGENCY: CC12 CITY OF FONTANA
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335-3528
 ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 84	MPP	.02-			.02-	
					P 09	MTT	384.66			384.66	
					P 08	MTT	817.38			817.38	
					P 07	MTT	837.75			837.75	
					P 06	MTT	648.09			648.09	
					P 05	MTT	536.55			536.55	
					P 04	MTT	323.14			323.14	
					P 03	MTT	3.56			3.56	
					P 02	MTT	.05			.05	
					P 01	MTT	.07			.07	
					P 97	MTT	.05			.05	
					P 92	MTT	1.16			1.16	
					P 88	MTT				.00	
					P 87	MTT				.00	
					P 86	MTT				.00	
					P 84	MTT	.18-			.18-	
					P 09	NTT	11.18			11.18	
					P 08	NTT	71.13			71.13	
					P 07	NTT	18.38			18.38	
					P 06	NTT	23.92			23.92	
					P 05	NTT	15.17			15.17	
					P 04	NTT	.21			.21	
					P 01	NTT	.20			.20	
					P 00	NTT	.18			.18	
					P 97	NTT	.04			.04	
											6,417.96
GS02	SUPPLEMENTAL GENERAL TAX LEVY		OAM	ACR ACR	C 09	MTT	1.20			1.20	
					C 08	MTT	.18			.18	
					C 07	MTT	.15			.15	
					C 06	MTT	.01			.01	
					C 08	NTT	.01			.01	
					C 09	NTT	.01			.01	
					P 09	MPP	.05			.05	
					P 08	MPP	.23			.23	
					P 07	MPP	.26			.26	
					P 06	MPP	.15			.15	
					P 09	MTT	.54			.54	
					P 08	MTT	1.06			1.06	
					P 07	MTT	.67			.67	
					P 06	MTT	.30			.30	
					P 06	NTT	.01			.01	
					P 08	NTT	.09			.09	
					P 07	NTT	.01			.01	
					P 09	NTT	.02			.02	
											4.95
SP03	LANDSCAPE MAINT DIST 1		OAM	ACR ACR	C	STA	118,880.72			118,880.72	

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

AGENCY: CC12 CITY OF FONTANA
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335-3528
 ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	122.76			122.76	
					P	STA	701.40			701.40	
											119,704.88
SP04	WEED ABATEMENT	OAM	ACR	ACR	C	STA	10,187.01			10,187.01	
					P	SPA	87.01			87.01	
					P	STA	223.25			223.25	
											10,497.27
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	263,101.97			263,101.97	
					P	SPA	2,071.47			2,071.47	
					P	STA	6,023.09			6,023.09	
											271,196.53
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	211,301.79			211,301.79	
					P	SPA	102.05			102.05	
					P	STA	583.08			583.08	
											211,986.92
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	4,780.65			4,780.65	
					P	SPA	36.14			36.14	
					P	STA	81.20			81.20	
											4,897.99
SP11	LANDSCAPE MAINT DIST 3 EMPIRE CENT.	OAM	ACR	ACR	C	STA	3,156.70	XCP	6.00	3,150.70	
											3,150.70
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	117,820.65			117,820.65	
					P	SPA	890.54			890.54	
					P	STA	2,001.20			2,001.20	
											120,712.39
SP14	PRESLEY EST SEWER IMP LEVY	OAM	ACR	ACR	C	STA	1,434.72			1,434.72	
											1,434.72
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	1,388,389.24			1,388,389.24	
					P	SPA	4,443.55			4,443.55	
					P	STA	11,635.74			11,635.74	
											1,404,468.53
TOTAL AGENCY TRANSFERS											2,310,344.53

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 11/18/2010 TO 11/24/2010 ****

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	OAP	ACR	ACR	C	STS	29,104.05			29,104.05	
					C	STT	23.75			23.75	
					C	UTT	42.48			42.48	
					C	ZTT	188.81			188.81	
					P	SPS	70.94			70.94	
					P	STS	233.74			233.74	
					P	UTT	3.89			3.89	
					P	ZTT	4.52			4.52	
					P	UPT	1.09			1.09	
					P	ZPT	1.51			1.51	
											29,674.78
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	09 MTT	67.15			67.15	
					C	08 MTT	9.90			9.90	
					C	07 MTT	14.33			14.33	
					C	06 MTT	2.44			2.44	
					C	05 MTT	1.92			1.92	
					C	04 MTT	.33			.33	
					C	02 NTT	.11			.11	
					C	03 NTT				.00	
					C	08 NTT	.10			.10	
					C	09 NTT	.73			.73	
					P	09 MPP	2.85			2.85	
					P	08 MPP	13.40			13.40	
					P	07 MPP	23.30			23.30	
					P	06 MPP	27.49			27.49	
					P	05 MPP	33.07			33.07	
					P	04 MPP	29.18			29.18	
					P	03 MPP	1.36			1.36	
					P	02 MPP				.00	
					P	01 MPP	.01			.01	
					P	97 MPP	.04			.04	
					P	92 MPP	.48			.48	
					P	88 MPP				.00	
					P	87 MPP				.00	
					P	86 MPP				.00	
					P	84 MPP				.00	
					P	09 MTT	30.00			30.00	
					P	08 MTT	59.86			59.86	
					P	07 MTT	62.83			62.83	
					P	06 MTT	54.68			54.68	
					P	05 MTT	52.16			52.16	
					P	04 MTT	34.63			34.63	
					P	03 MTT	1.48			1.48	
					P	02 MTT	.03			.03	
					P	01 MTT	.04			.04	
					P	97 MTT	.03			.03	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 92	MTT	.16			.16	
		P 88	MTT				.00	
		P 87	MTT				.00	
		P 86	MTT				.00	
		P 84	MTT	.05-			.05-	
		P 97	NTT	.03			.03	
		P 00	NTT	.09			.09	
		P 01	NTT	.09			.09	
		P 04	NTT	.02			.02	
		P 05	NTT	1.48			1.48	
		P 06	NTT	2.02			2.02	
		P 07	NTT	1.38			1.38	
		P 08	NTT	5.21			5.21	
		P 09	NTT	.87			.87	
SP01	CODE ENFORCEMENT	OAP ACR ACR	C STA	8,872.20	XCP	9.60	8,862.60	535.23
SP03	LAND & LIGHT DIST NO 89-1	OAP ACR ACR	C STA	918.17			918.17	8,862.60
SP04	DELINQUENT TRASH SERVICE	OAP ACR ACR	C STA	7,987.53			7,987.53	918.17
TOTAL AGENCY TRANSFERS								47,978.31

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

92346-3125

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	OCF	ACR	ACR	C	STS	463,114.29			463,114.29	
					C	STT	378.02			378.02	
					C	UTT	676.00			676.00	
					C	ZTT	3,004.35			3,004.35	
					P	SPS	1,202.30			1,202.30	
					P	STS	3,961.00			3,961.00	
					P	UTT	65.80			65.80	
					P	ZTT	76.89			76.89	
					P	UPT	18.45			18.45	
					P	ZPT	25.48			25.48	
											472,522.58
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	09 MTT	505.24			505.24	
					C	08 MTT	80.18			80.18	
					C	07 MTT	116.75			116.75	
					C	06 MTT	18.93			18.93	
					C	05 MTT	13.52			13.52	
					C	04 MTT	2.28			2.28	
					C	09 NTT	5.47			5.47	
					C	08 NTT	.81			.81	
					C	03 NTT	.00			.00	
					C	02 NTT	1.28			1.28	
					P	09 MPP	21.39			21.39	
					P	08 MPP	108.50			108.50	
					P	07 MPP	189.85			189.85	
					P	06 MPP	212.90			212.90	
					P	05 MPP	232.96			232.96	
					P	04 MPP	206.83			206.83	
					P	03 MPP	16.55			16.55	
					P	02 MPP	.00			.00	
					P	01 MPP	.13			.13	
					P	97 MPP	.26			.26	
					P	92 MPP	2.19			2.19	
					P	88 MPP	.00			.00	
					P	09 MTT	225.72			225.72	
					P	08 MTT	484.73			484.73	
					P	07 MTT	511.91			511.91	
					P	06 MTT	423.54			423.54	
					P	05 MTT	367.43			367.43	
					P	04 MTT	245.34			245.34	
					P	03 MTT	18.06			18.06	
					P	02 MTT	.25			.25	
					P	01 MTT	.38			.38	
					P	97 MTT	.16			.16	
					P	92 MTT	.71			.71	
					P	88 MTT	.00			.00	
					P	06 NTT	15.63			15.63	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	10.38			10.38	
					P 04	NTT	.16			.16	
					P 01	NTT	1.00			1.00	
					P 00	NTT	.95			.95	
					P 97	NTT	.13			.13	
					P 09	NTT	6.56			6.56	
					P 08	NTT	42.18			42.18	
					P 07	NTT	11.23			11.23	
											4,102.47
SP05	DELINQUENT REFUSE CAL	OCF	ACR	ACR	C	STA	19,971.39			19,971.39	19,971.39
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF	ACR	ACR	C	STA	75,553.39			75,553.39	
					P	SPA	175.78			175.78	
					P	STA	813.29			813.29	
											76,542.46
SP07	STREET MAINTENANCE DIST.96-1	OCF	ACR	ACR	C	STA	4,215.21			4,215.21	
					P	SPA	3.52			3.52	
					P	STA	22.00			22.00	
											4,240.73
SP09	PARAMEDIC TAX	OCF	ACR	ACR	C	STA	36,609.25			36,609.25	
					P	SPA	77.78			77.78	
					P	STA	276.38			276.38	
											36,963.41
SP10	DELINQUENT REFUSE JACKS	OCF	ACR	ACR	C	STA	13,459.92			13,459.92	
					P	SPA	95.10			95.10	
					P	STA	543.38			543.38	
											14,098.40
TOTAL AGENCY TRANSFERS											628,441.44

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 11/18/2010 TO 11/24/2010 ****

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	OAR	ACR	ACR	C	STS	85,522.88			85,522.88	
					C	STT	69.82			69.82	
					C	UTT	124.83			124.83	
					C	ZTT	554.82			554.82	
					C 09	XRM	65.71	XCC	.16	65.55	
					C	XRS	4,754.57	XCC		4,754.57	
					P	SPS	212.98			212.98	
					P	STS	701.65			701.65	
					P	UTT	11.67			11.67	
					P	ZTT	13.62			13.62	
					P	UPT	3.28			3.28	
					P	ZPT	4.51			4.51	
					P 07	XMP	.89			.89	
					P 08	XMP	10.84			10.84	
					P 08	XRM	61.97			61.97	
					P 07	XRM	5.09			5.09	
											92,118.97
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C 09	MTT	143.39			143.39	
					C 08	MTT	21.76			21.76	
					C 07	MTT	29.83			29.83	
					C 06	MTT	4.82			4.82	
					C 05	MTT	3.67			3.67	
					C 04	MTT	.64			.64	
					C 09	NTT	1.56			1.56	
					C 08	NTT	.22			.22	
					C 03	NTT				.00	
					C 02	NTT	.24			.24	
					P 09	MPP	6.07			6.07	
					P 08	MPP	29.44			29.44	
					P 07	MPP	48.52			48.52	
					P 06	MPP	54.28			54.28	
					P 05	MPP	63.33			63.33	
					P 04	MPP	58.57			58.57	
					P 03	MPP	3.09			3.09	
					P 02	MPP				.00	
					P 01	MPP	.03			.03	
					P 97	MPP	.07			.07	
					P 92	MPP	.93			.93	
					P 88	MPP				.00	
					P 87	MPP				.00	
					P 86	MPP				.00	
					P 84	MPP	.01-			.01-	
					P 09	MTT	64.06			64.06	
					P 08	MTT	131.54			131.54	
					P 07	MTT	130.83			130.83	
					P 06	MTT	107.99			107.99	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	99.88			99.88	
					P 04	MTT	69.47			69.47	
					P 03	MTT	3.38			3.38	
					P 02	MTT	.05			.05	
					P 01	MTT	.07			.07	
					P 97	MTT	.04			.04	
					P 92	MTT	.31			.31	
					P 88	MTT				.00	
					P 87	MTT				.00	
					P 86	MTT				.00	
					P 84	MTT	.04-			.04-	
					P 06	NTT	3.98			3.98	
					P 05	NTT	2.83			2.83	
					P 04	NTT	.04			.04	
					P 01	NTT	.18			.18	
					P 00	NTT	.17			.17	
					P 97	NTT	.04			.04	
					P 09	NTT	1.87			1.87	
					P 08	NTT	11.44			11.44	
					P 07	NTT	2.87			2.87	
SP01	WEED ABATEMENT	OAR	ACR	ACR	C	STA	250.60			250.60	1,101.45
SP02	LANDSCAPE DIST 1	OAR	ACR	ACR	C	STA	37,781.62			37,781.62	250.60
					P	SPA	1,055.03			1,055.03	
					P	STA	1,777.65			1,777.65	
SP03	STREET LIGHTING DIST 1	OAR	ACR	ACR	C	STA	29,482.22			29,482.22	40,614.30
											29,482.22
TOTAL AGENCY TRANSFERS											163,567.54

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	OCH	ACR	ACR	C	STS	36,407.74			36,407.74	
					C	STT	29.72			29.72	
					C	UTT	53.15			53.15	
					C	ZTT	236.18			236.18	
					P	SPS	91.79			91.79	
					P	STS	302.40			302.40	
					P	UTT	5.02			5.02	
					P	ZTT	5.88			5.88	
					P	UPT	1.41			1.41	
					P	ZPT	1.93			1.93	
											37,135.22
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	09 MTT	388.77			388.77	
					C	08 MTT	66.37			66.37	
					C	07 MTT	98.67			98.67	
					C	06 MTT	14.55			14.55	
					C	05 MTT	9.44			9.44	
					C	04 MTT	1.36			1.36	
					C	09 NTT	4.21			4.21	
					C	08 NTT	.68			.68	
					C	03 NTT	.00			.00	
					C	02 NTT	.11			.11	
					P	09 MPP	16.46			16.46	
					P	08 MPP	89.82			89.82	
					P	07 MPP	160.46			160.46	
					P	06 MPP	163.66			163.66	
					P	05 MPP	162.67			162.67	
					P	04 MPP	122.99			122.99	
					P	03 MPP	1.42			1.42	
					P	02 MPP	.00			.00	
					P	01 MPP	.01			.01	
					P	97 MPP	.05			.05	
					P	92 MPP	.48			.48	
					P	09 MTT	173.69			173.69	
					P	08 MTT	401.27			401.27	
					P	07 MTT	432.63			432.63	
					P	06 MTT	325.57			325.57	
					P	05 MTT	256.59			256.59	
					P	04 MTT	145.90			145.90	
					P	03 MTT	1.55			1.55	
					P	02 MTT	.02			.02	
					P	01 MTT	.04			.04	
					P	97 MTT	.03			.03	
					P	92 MTT	.15			.15	
					P	09 NTT	5.05			5.05	
					P	08 NTT	34.92			34.92	
					P	07 NTT	9.49			9.49	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	12.02			12.02	
					P 05	NTT	7.25			7.25	
					P 04	NTT	.10			.10	
					P 01	NTT	.09			.09	
					P 00	NTT	.10			.10	
					P 97	NTT	.03			.03	
SP01	POLICE PARTY RESPONSE PGRM	OCH	ACR	ACR	C	STA	121.65	XCP	1.50	120.15	3,108.67
											120.15
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH	ACR	ACR	C	STA	27,037.96			27,037.96	
					P	SPA	469.49			469.49	
					P	STA	2,682.80			2,682.80	
											30,190.25
SP03	CITY OF HESPERIA ANIMAL CONTROL	OCH	ACR	ACR	C	STA	19,077.63			19,077.63	
					P	SPA	45.91			45.91	
					P	STA	262.30			262.30	
											19,385.84
TT01	ASSESSMENT DIST 91-1	OCH	ACR	ACR	C	STA	88,052.11			88,052.11	
											88,052.11
TOTAL AGENCY TRANSFERS											177,992.24

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

91763

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	OAT	ACR	ACR	C	STS	197,876.56			197,876.56	
					C	STT	161.52			161.52	
					C	UTT	288.83			288.83	
					C	ZTT	1,283.69			1,283.69	
					P	SPS	490.53			490.53	
					P	STS	1,616.08			1,616.08	
					P	UTT	26.85			26.85	
					P	ZTT	31.38			31.38	
					P	UPT	7.53			7.53	
					P	ZPT	10.39			10.39	
											201,793.36
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	09 MTT	267.51			267.51	
					C	08 MTT	39.57			39.57	
					C	07 MTT	56.80			56.80	
					C	06 MTT	9.40			9.40	
					C	05 MTT	6.61			6.61	
					C	04 MTT	1.12			1.12	
					C	09 NTT	2.90			2.90	
					C	08 NTT	.40			.40	
					C	03 NTT				.00	
					C	02 NTT	.48			.48	
					P	09 MPP	11.32			11.32	
					P	08 MPP	53.55			53.55	
					P	07 MPP	92.36			92.36	
					P	06 MPP	105.71			105.71	
					P	05 MPP	113.94			113.94	
					P	04 MPP	101.49			101.49	
					P	03 MPP	6.12			6.12	
					P	02 MPP				.00	
					P	01 MPP	.05			.05	
					P	97 MPP	.17			.17	
					P	92 MPP	2.45			2.45	
					P	88 MPP				.00	
					P	87 MPP				.00	
					P	86 MPP				.00	
					P	84 MPP	.02-			.02-	
					P	09 MTT	119.52			119.52	
					P	08 MTT	239.22			239.22	
					P	07 MTT	249.06			249.06	
					P	06 MTT	210.31			210.31	
					P	05 MTT	179.71			179.71	
					P	04 MTT	120.40			120.40	
					P	03 MTT	6.68			6.68	
					P	02 MTT	.10			.10	
					P	01 MTT	.14			.14	
					P	97 MTT	.11			.11	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 92	MTT	.81			.81	
					P 88	MTT				.00	
					P 87	MTT				.00	
					P 86	MTT				.00	
					P 84	MTT	.18-			.18-	
					P 09	NTT	3.47			3.47	
					P 08	NTT	20.81			20.81	
					P 07	NTT	5.46			5.46	
					P 06	NTT	7.76			7.76	
					P 05	NTT	5.08			5.08	
					P 04	NTT	.07			.07	
					P 01	NTT	.38			.38	
					P 00	NTT	.35			.35	
					P 97	NTT	.09			.09	
											2,041.28
SP03	MONTCLAIR TRASH/SEWER	OAT	ACR	ACR	C	STA	23,327.06			23,327.06	
					P	SPA	114.06			114.06	
					P	STA	651.80			651.80	
											24,092.92
TOTAL AGENCY TRANSFERS											227,927.56

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	STS	67,419.16			67,419.16	
					C	STT	55.03			55.03	
					C	UTT	98.41			98.41	
					C	ZTT	437.36			437.36	
					P	SPS	173.99			173.99	
					P	STS	573.27			573.27	
					P	UTT	9.53			9.53	
					P	ZTT	11.12			11.12	
					P	UPT	2.67			2.67	
					P	ZPT	3.69			3.69	
											68,784.23
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV	ACR	ACR	C	09 MTT	67.16			67.16	
					C	08 MTT	9.48			9.48	
					C	07 MTT	13.32			13.32	
					C	06 MTT	2.17			2.17	
					C	05 MTT	1.55			1.55	
					C	04 MTT	.27			.27	
					C	09 NTT	.72			.72	
					C	08 NTT	.10			.10	
					C	03 NTT	.00			.00	
					C	02 NTT	.17			.17	
					P	09 MPP	2.85			2.85	
					P	08 MPP	12.82			12.82	
					P	07 MPP	21.67			21.67	
					P	06 MPP	24.49			24.49	
					P	05 MPP	26.71			26.71	
					P	04 MPP	24.00			24.00	
					P	03 MPP	2.03			2.03	
					P	02 MPP	.00			.00	
					P	01 MPP	.01			.01	
					P	97 MPP	.05			.05	
					P	92 MPP	.57			.57	
					P	88 MPP	.00			.00	
					P	87 MPP	.00			.00	
					P	86 MPP	.00			.00	
					P	84 MPP	.00			.00	
					P	09 MTT	30.00			30.00	
					P	08 MTT	57.29			57.29	
					P	07 MTT	58.43			58.43	
					P	06 MTT	48.71			48.71	
					P	05 MTT	42.13			42.13	
					P	04 MTT	28.47			28.47	
					P	03 MTT	2.22			2.22	
					P	02 MTT	.03			.03	
					P	01 MTT	.05			.05	
					P	97 MTT	.03			.03	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 92	MTT	.18			.18	
					P 88	MTT				.00	
					P 87	MTT				.00	
					P 86	MTT				.00	
					P 84	MTT	.03-			.03-	
					P 09	NTT	.87			.87	
					P 08	NTT	4.99			4.99	
					P 07	NTT	1.29			1.29	
					P 06	NTT	1.79			1.79	
					P 05	NTT	1.19			1.19	
					P 04	NTT	.02			.02	
					P 01	NTT	.13			.13	
					P 00	NTT	.12			.12	
					P 97	NTT	.03			.03	
											488.08
TOTAL AGENCY TRANSFERS											69,272.31

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	OAX	ACR	ACR	C	STS	2,129,376.37			2,129,376.37	
					C	STT	1,738.12			1,738.12	
					C	UTT	3,108.19			3,108.19	
					C	ZTT	13,813.89			13,813.89	
					P	SPS	5,356.19			5,356.19	
					P	STS	17,646.31			17,646.31	
					P	UTT	293.17			293.17	
					P	ZTT	342.54			342.54	
					P	UPT	82.18			82.18	
					P	ZPT	113.41			113.41	
											2,171,870.37
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C 09	MTT	2,036.20			2,036.20	
					C 08	MTT	292.15			292.15	
					C 07	MTT	408.14			408.14	
					C 06	MTT	66.68			66.68	
					C 05	MTT	49.37			49.37	
					C 04	MTT	8.45			8.45	
					C 09	NTT	22.07			22.07	
					C 08	NTT	2.97			2.97	
					C 03	NTT	.00			.00	
					C 02	NTT	5.10			5.10	
					P 09	MPP	86.20			86.20	
					P 08	MPP	395.34			395.34	
					P 07	MPP	663.72			663.72	
					P 06	MPP	750.11			750.11	
					P 05	MPP	850.78			850.78	
					P 04	MPP	766.40			766.40	
					P 03	MPP	66.68			66.68	
					P 02	MPP	.00			.00	
					P 01	MPP	.50			.50	
					P 97	MPP	1.49			1.49	
					P 92	MPP	19.34			19.34	
					P 88	MPP	.00			.00	
					P 87	MPP	.00			.00	
					P 86	MPP	.00			.00	
					P 84	MPP	.08-			.08-	
					P 09	MTT	909.69			909.69	
					P 08	MTT	1,766.24			1,766.24	
					P 07	MTT	1,789.59			1,789.59	
					P 06	MTT	1,492.24			1,492.24	
					P 05	MTT	1,341.89			1,341.89	
					P 04	MTT	909.12			909.12	
					P 03	MTT	72.78			72.78	
					P 02	MTT	1.02			1.02	
					P 01	MTT	1.46			1.46	
					P 97	MTT	.92			.92	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 92	MTT	6.33			6.33	
					P 88	MTT				.00	
					P 87	MTT				.00	
					P 86	MTT				.00	
					P 84	MTT	.77-			.77-	
					P 06	NTT	55.07			55.07	
					P 05	NTT	37.94			37.94	
					P 04	NTT	.58			.58	
					P 01	NTT	3.81			3.81	
					P 00	NTT	3.40			3.40	
					P 97	NTT	.79			.79	
					P 09	NTT	26.46			26.46	
					P 08	NTT	153.69			153.69	
					P 07	NTT	39.25			39.25	
											15,103.11
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	4,530.16			4,530.16	
					P	SPA	11.66			11.66	
					P	STA	66.62			66.62	
											4,608.44
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	3,434.00			3,434.00	
											3,434.00
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	28,830.49			28,830.49	
					P	SPA	162.60			162.60	
					P	STA	415.90			415.90	
											29,408.99
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	21,518.75			21,518.75	
											21,518.75
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	25,093.59			25,093.59	
											25,093.59
SP11	STREET LGHTNG DIST #2	OAX	ACR	ACR	C	STA	1,421.86			1,421.86	
											1,421.86
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	11,943.26			11,943.26	
											11,943.26
TT14	IMPROVEMENT BOND 106	OAX	ACR	ACR	C	STA	549.45			549.45	
											549.45
TT15	IMPROVEMENT BOND 108	OAX	ACR	ACR	C	STA	8,659.36			8,659.36	
											8,659.36
TOTAL AGENCY TRANSFERS											2,293,611.18

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C	STS	488,258.09			488,258.09	
					C	STT	398.55			398.55	
					C	UTT	712.69			712.69	
					C	ZTT	3,167.48			3,167.48	
					P	SPS	1,203.30			1,203.30	
					P	STS	3,964.20			3,964.20	
					P	UTT	65.85			65.85	
					P	ZTT	76.94			76.94	
					P	UPT	18.47			18.47	
					P	ZPT	25.49			25.49	
											497,891.06
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	09 MTT	1,074.01			1,074.01	
					C	08 MTT	160.29			160.29	
					C	07 MTT	227.56			227.56	
					C	06 MTT	37.27			37.27	
					C	05 MTT	26.51			26.51	
					C	04 MTT	4.11			4.11	
					C	09 NTT	11.64			11.64	
					C	08 NTT	1.63			1.63	
					C	03 NTT				.00	
					C	02 NTT	1.05			1.05	
					P	09 MPP	45.47			45.47	
					P	08 MPP	216.90			216.90	
					P	07 MPP	370.07			370.07	
					P	06 MPP	419.30			419.30	
					P	05 MPP	456.77			456.77	
					P	04 MPP	372.03			372.03	
					P	03 MPP	14.23			14.23	
					P	02 MPP				.00	
					P	01 MPP	.10			.10	
					P	97 MPP	.32			.32	
					P	92 MPP	3.46			3.46	
					P	88 MPP				.00	
					P	87 MPP				.00	
					P	86 MPP				.00	
					P	84 MPP	.01-			.01-	
					P	09 MTT	479.83			479.83	
					P	08 MTT	969.04			969.04	
					P	07 MTT	997.84			997.84	
					P	06 MTT	834.14			834.14	
					P	05 MTT	720.44			720.44	
					P	04 MTT	441.32			441.32	
					P	03 MTT	15.54			15.54	
					P	02 MTT	.21			.21	
					P	01 MTT	.29			.29	
					P	97 MTT	.20			.20	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 92	MTT	1.14			1.14	
					P 88	MTT				.00	
					P 87	MTT				.00	
					P 86	MTT				.00	
					P 84	MTT	.12-			.12-	
					P 06	NTT	30.78			30.78	
					P 05	NTT	20.37			20.37	
					P 04	NTT	.28			.28	
					P 01	NTT	.78			.78	
					P 00	NTT	.71			.71	
					P 97	NTT	.17			.17	
					P 09	NTT	13.95			13.95	
					P 08	NTT	84.32			84.32	
					P 07	NTT	21.89			21.89	
											8,075.83
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	119,137.66			119,137.66	
					P	SPA	135.72			135.72	
					P	STA	392.92			392.92	
											119,666.30
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	347,880.55			347,880.55	
					P	SPA	374.81			374.81	
					P	STA	1,055.75			1,055.75	
											349,311.11
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	70,131.32			70,131.32	
					P	SPA	89.53			89.53	
					P	STA	294.78			294.78	
											70,515.63
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	39,555.68			39,555.68	
					P	SPA	74.95			74.95	
					P	STA	221.47			221.47	
											39,852.10
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	39,285.99			39,285.99	
					P	SPA	42.10			42.10	
					P	STA	118.62			118.62	
											39,446.71
SP06	LANDSCAPE DISTRICT #4	OBN	ACR	ACR	P	SPA	44.24			44.24	
					P	STA	252.80			252.80	
											297.04
SP07	LANDSCAPE DISTRICT #5	OBN	ACR	ACR	C	STA	738.40			738.40	
											738.40
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	12,790.67			12,790.67	
					P	SPA	5.11			5.11	
					P	STA	29.26			29.26	
											12,825.04
SP09	LANDSCAPE DISTRICT #3A	OBN	ACR	ACR	C	STA	207.02			207.02	
											207.02
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	5,845.75			5,845.75	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	3.06			3.06	
					P	STA	17.45			17.45	
											5,866.26
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	6,520.44			6,520.44	
					P	SPA	45.97			45.97	
					P	STA	124.95			124.95	
											6,691.36
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	11,682.95			11,682.95	
					P	SPA	11.76			11.76	
					P	STA	67.24			67.24	
											11,761.95
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	13,560.72			13,560.72	
					P	SPA	102.83			102.83	
					P	STA	388.10			388.10	
											14,051.65
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	50,144.94			50,144.94	
					P	SPA	310.95			310.95	
					P	STA	845.31			845.31	
											51,301.20
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	193,069.26			193,069.26	
											193,069.26
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	57,832.50			57,832.50	
											57,832.50
SP20	LANDSCAPE DISTRICT #6	OBN	ACR	ACR	P	SPA	21.63			21.63	
					P	STA	123.63			123.63	
											145.26
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	86,214.43			86,214.43	
					P	SPA	53.80			53.80	
					P	STA	307.34			307.34	
											86,575.57
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	3,642.23			3,642.23	
											3,642.23
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	3,375.50			3,375.50	
					P	SPA	8.09			8.09	
					P	STA	46.23			46.23	
											3,429.82
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	79,783.32			79,783.32	
					P	SPA	205.76			205.76	
					P	STA	776.48			776.48	
											80,765.56
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	61,650.00			61,650.00	
					P	SPA	107.90			107.90	
					P	STA	616.50			616.50	
											62,374.40
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	111,125.05			111,125.05	
					P	SPA	122.61			122.61	

PGM-ID: PI867
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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 84
 DATE: 12/08/2010

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STA	423.75			423.75	
TT08 ASMT DIST 99-1	OBN	ACR	ACR	C	STA	73,178.48			73,178.48	111,671.41
										73,178.48
TOTAL AGENCY TRANSFERS									<u>1,901,183.15</u>	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE MEASURE "O" BONDS	OAZ	ACR	ACR	C 09	MTT	23.62			23.62	
					C	STS	63,073.55			63,073.55	
					C	UTT	401.84			401.84	
					C	ZTT	84.29			84.29	
					P 09	MPP	1.22			1.22	
					P 08	MPP	.09			.09	
					P 07	MPP	52.71			52.71	
					P 06	MPP	32.64			32.64	
					P 06	MTT	61.01			61.01	
					P 09	MTT	12.23			12.23	
					P 08	MTT	.84			.84	
					P 07	MTT	106.59			106.59	
					P 08	NTT	9.94			9.94	
					P 09	NTT				.00	
					P	SPS	158.34			158.34	
					P	STS	586.57			586.57	
					P	UPT	.44			.44	
					P	UTT	.21			.21	
					P	ZPT	1.96			1.96	
					P	ZTT	7.94			7.94	
											64,616.03
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	1,229,639.09			1,229,639.09	
					C	STT	1,003.71			1,003.71	
					C	UTT	1,794.87			1,794.87	
					C	ZTT	7,977.03			7,977.03	
					P	SPS	3,117.32			3,117.32	
					P	STS	10,270.09			10,270.09	
					P	UTT	170.62			170.62	
					P	ZTT	199.38			199.38	
					P	UPT	47.83			47.83	
					P	ZPT	65.98			65.98	
											1,254,285.92
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C 09	MTT	1,093.21			1,093.21	
					C 08	MTT	159.75			159.75	
					C 07	MTT	222.49			222.49	
					C 06	MTT	35.83			35.83	
					C 05	MTT	25.47			25.47	
					C 04	MTT	4.19			4.19	
					C 09	NTT	11.84			11.84	
					C 08	NTT	1.63			1.63	
					C 03	NTT				.00	
					C 02	NTT	2.65			2.65	
					P 09	MPP	46.29			46.29	
					P 08	MPP	216.17			216.17	
					P 07	MPP	361.82			361.82	
					P 06	MPP	403.15			403.15	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MPP	439.05			439.05	
					P 04	MPP	380.02			380.02	
					P 03	MPP	35.30			35.30	
					P 02	MPP				.00	
					P 01	MPP	.25			.25	
					P 97	MPP	.82			.82	
					P 92	MPP	9.90			9.90	
					P 88	MPP				.00	
					P 87	MPP				.00	
					P 86	MPP				.00	
					P 84	MPP	.04-			.04-	
					P 09	MTT	488.40			488.40	
					P 08	MTT	965.79			965.79	
					P 07	MTT	975.57			975.57	
					P 06	MTT	802.02			802.02	
					P 05	MTT	692.51			692.51	
					P 04	MTT	450.80			450.80	
					P 03	MTT	38.54			38.54	
					P 02	MTT	.52			.52	
					P 01	MTT	.73			.73	
					P 97	MTT	.51			.51	
					P 92	MTT	3.24			3.24	
					P 88	MTT				.00	
					P 87	MTT				.00	
					P 86	MTT				.00	
					P 84	MTT	.43-			.43-	
					P 06	NTT	29.60			29.60	
					P 05	NTT	19.57			19.57	
					P 04	NTT	.29			.29	
					P 01	NTT	1.89			1.89	
					P 00	NTT	1.77			1.77	
					P 97	NTT	.44			.44	
					P 09	NTT	14.20			14.20	
					P 08	NTT	84.04			84.04	
					P 07	NTT	21.40			21.40	
											8,041.19
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	105,781.20			105,781.20	
					P	SPA	244.15			244.15	
					P	STA	850.00			850.00	
											106,875.35
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	2,377.43			2,377.43	
											2,377.43
SP07	DELINQUENT UTILITY SERVICE	OAZ	ACR	ACR	C	STA	452.70			452.70	
											452.70
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	3,360.91			3,360.91	
											3,360.91
TOTAL AGENCY TRANSFERS											1,440,009.53

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	P 01	MPP	3.38			3.38	
					P 01	MTT	9.93			9.93	
					P 97	NTT	6.00			6.00	
											19.31
GA01	GENERAL TAX LEVY	OBB	ACR	ACR	C	STS	430,446.44			430,446.44	
					C	STT	351.36			351.36	
					C	UTT	628.31			628.31	
					C	ZTT	2,792.43			2,792.43	
					P	SPS	1,099.35			1,099.35	
					P	STS	3,621.82			3,621.82	
					P	UTT	60.17			60.17	
					P	ZTT	70.30			70.30	
					P	UPT	16.87			16.87	
					P	ZPT	23.28			23.28	
											439,110.33
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C 09	MTT	720.16			720.16	
					C 08	MTT	115.26			115.26	
					C 07	MTT	164.55			164.55	
					C 06	MTT	26.41			26.41	
					C 05	MTT	18.84			18.84	
					C 04	MTT	3.09			3.09	
					C 09	NTT	7.81			7.81	
					C 08	NTT	1.17			1.17	
					C 03	NTT				.00	
					C 02	NTT	1.29			1.29	
					P 09	MPP	30.49			30.49	
					P 08	MPP	155.97			155.97	
					P 07	MPP	267.59			267.59	
					P 06	MPP	297.14			297.14	
					P 05	MPP	324.64			324.64	
					P 04	MPP	279.44			279.44	
					P 03	MPP	16.29			16.29	
					P 02	MPP				.00	
					P 01	MPP	.13			.13	
					P 97	MPP	.44			.44	
					P 92	MPP	5.88			5.88	
					P 88	MPP				.00	
					P 87	MPP				.00	
					P 86	MPP				.00	
					P 84	MPP	.02-			.02-	
					P 09	MTT	321.74			321.74	
					P 08	MTT	696.80			696.80	
					P 07	MTT	721.52			721.52	
					P 06	MTT	591.11			591.11	
					P 05	MTT	512.03			512.03	
					P 04	MTT	331.47			331.47	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT	17.77			17.77	
					P 02	MTT	.26			.26	
					P 01	MTT	.37			.37	
					P 97	MTT	.27			.27	
					P 92	MTT	1.92			1.92	
					P 88	MTT				.00	
					P 87	MTT				.00	
					P 86	MTT				.00	
					P 84	MTT	.20-			.20-	
					P 07	NTT	15.82			15.82	
					P 06	NTT	21.81			21.81	
					P 05	NTT	14.48			14.48	
					P 04	NTT	.21			.21	
					P 01	NTT	.99			.99	
					P 00	NTT	.92			.92	
					P 97	NTT	.24			.24	
					P 09	NTT	9.35			9.35	
					P 08	NTT	60.63			60.63	
SP01	WEED ABATEMENT	OBB	ACR	ACR	C	STA	3,242.91			3,242.91	5,756.08
					C	STB	479.96			479.96	
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	74,776.71			74,776.71	3,722.87
					P	SPA	102.64			102.64	
					P	STA	348.00			348.00	
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	95,584.46			95,584.46	75,227.35
					C	STB	54.80			54.80	
					P	SPA	280.66			280.66	
					P	STA	730.71			730.71	
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	C	STA	89,296.46			89,296.46	96,650.63
					P	SPA	162.97			162.97	
					P	STA	793.78			793.78	
SP10	DOWNTOWN BUSINESS DISTRICT	OBB	ACR	ACR	P	SPA	149.10			149.10	90,253.21
					P	STA	852.07			852.07	
SP11	RIALTO LNDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	C	STA	15,814.70			15,814.70	1,001.17
SU02	RIALTO SEWER UTILITY BILLING	OBB	ACR	ACR	C	STA	78,459.61			78,459.61	15,814.70
					P	SPA	621.91			621.91	
					P	STA	2,107.12			2,107.12	
											81,188.64
TOTAL AGENCY TRANSFERS											808,744.29

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	P 09	MPP				.00	
					P 09	MTT				.00	
											.00
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	C	STS	813,482.66			813,482.66	
					C	STT	664.02			664.02	
					C	UTT	1,187.42			1,187.42	
					C	ZTT	5,277.30			5,277.30	
					C 09	XRM	1.70	XCC		1.70	
					C	XRS	80,071.15	XCC		80,071.15	
					C	XRU	241.05	XCC		241.05	
					C	XRZ	1,014.36	XCC		1,014.36	
					P	SPS	2,074.40			2,074.40	
					P	STS	6,834.25			6,834.25	
					P	UTT	113.55			113.55	
					P	ZTT	132.68			132.68	
					P	UPT	31.84			31.84	
					P	ZPT	43.93			43.93	
					P 09	XMP	4.40			4.40	
					P 08	XMP	43.17			43.17	
					P 07	XMP	130.43			130.43	
					P 06	XMP	66.82			66.82	
					P 05	XMP	4.25			4.25	
					P 04	XMP	17.29			17.29	
					P 09	XRM	44.00			44.00	
					P 08	XRM	172.23			172.23	
					P 07	XRM	250.10			250.10	
					P 06	XRM	124.90			124.90	
					P 05	XRM	7.94			7.94	
					P 04	XRM	19.31			19.31	
					P 09	XRN	1.49			1.49	
					P	XRS	1,397.90			1,397.90	
					P	XRU	9.26			9.26	
					P	XRZ	23.55			23.55	
											913,487.35
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	C 09	MTT	1,414.25			1,414.25	
					C 08	MTT	226.47			226.47	
					C 07	MTT	318.89			318.89	
					C 06	MTT	51.26			51.26	
					C 05	MTT	36.58			36.58	
					C 04	MTT	6.05			6.05	
					C 02	NTT	2.46			2.46	
					C 03	NTT				.00	
					C 08	NTT	2.30			2.30	
					C 09	NTT	15.32			15.32	
					P 09	MPP	59.87			59.87	
					P 08	MPP	306.45			306.45	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MPP	518.58			518.58	
		P 06	MPP	576.68			576.68	
		P 05	MPP	630.51			630.51	
		P 04	MPP	548.88			548.88	
		P 03	MPP	31.73			31.73	
		P 02	MPP				.00	
		P 01	MPP	.25			.25	
		P 97	MPP	.92			.92	
		P 92	MPP	11.85			11.85	
		P 88	MPP				.00	
		P 87	MPP				.00	
		P 86	MPP				.00	
		P 84	MPP	.07-			.07-	
		P 09	MTT	631.83			631.83	
		P 08	MTT	1,369.13			1,369.13	
		P 07	MTT	1,398.26			1,398.26	
		P 06	MTT	1,147.24			1,147.24	
		P 05	MTT	994.48			994.48	
		P 04	MTT	651.10			651.10	
		P 03	MTT	34.64			34.64	
		P 02	MTT	.49			.49	
		P 01	MTT	.76			.76	
		P 97	MTT	.57			.57	
		P 92	MTT	3.88			3.88	
		P 88	MTT				.00	
		P 87	MTT				.00	
		P 86	MTT				.00	
		P 84	MTT	.69-			.69-	
		P 97	NTT	.49			.49	
		P 00	NTT	1.88			1.88	
		P 01	NTT	1.97			1.97	
		P 04	NTT	.42			.42	
		P 05	NTT	28.12			28.12	
		P 06	NTT	42.33			42.33	
		P 07	NTT	30.68			30.68	
		P 08	NTT	119.13			119.13	
		P 09	NTT	18.37			18.37	
SL01	LANDSCAPE MAINT. DIST 1057	OBH ACR ACR	C STA	2,502.95			2,502.95	11,234.31
SL04	LANDSCAPE MAINT. DIST 1064	OBH ACR ACR	C STA	245.16	XCP	1.50	243.66	2,502.95
SP03	WEED ABATEMENT	OBH ACR ACR	C STA	1,615.50			1,615.50	243.66
			P SPA	217.07			217.07	
			P STA	611.40			611.40	
SP06	ASSESSMENT DISTRICT 953	OBH ACR ACR	C STA	1,075.55			1,075.55	2,443.97

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	109,492.84			109,492.84	1,075.55
					P	SPA	17.71			17.71	
					P	STA	101.20			101.20	
SP08	ASSESSMENT DISTRICT 1022 ZONE 3	OBH	ACR	ACR	C	STA	411.11			411.11	109,611.75
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	6,602.85			6,602.85	411.11
SP11	ASSESSMENT DISTRICT 1040	OBH	ACR	ACR	C	STA	5,390.58			5,390.58	6,602.85
SP12	ASSESSMENT DISTRICT 1042	OBH	ACR	ACR	C	STA	8,206.86			8,206.86	5,390.58
SP13	ASSESSMENT DISTRICT 956	OBH	ACR	ACR	C	STA	2,128.41	XCP	5.70	2,122.71	8,206.86
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	2,579.08			2,579.08	2,122.71
SP15	ASSESSMENT DISTRICT 963	OBH	ACR	ACR	C	STA	292.07	XCP	7.50	284.57	2,579.08
SP20	ASSESSMENT DISTRICT 1046	OBH	ACR	ACR	C	STA	586.68			586.68	284.57
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	770.45			770.45	586.68
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	C	STA	643.80			643.80	770.45
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	4,671.34			4,671.34	643.80
					P	SPA	95.59			95.59	
					P	STA	179.04			179.04	
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	4,542.06			4,542.06	4,945.97
					P	SPA	5.15			5.15	
					P	STA	32.23			32.23	
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	3,241.19			3,241.19	4,579.44
SP26	ASSESSMENT DISTRICT 1043 ZONE 1	OBH	ACR	ACR	C	STA	3,060.72			3,060.72	3,241.19
SP27	ASSESSMENT DISTRICT 1043 ZONE 2	OBH	ACR	ACR	C	STA	4,891.68			4,891.68	3,060.72
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	9,857.15			9,857.15	4,891.68
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	36,082.70			36,082.70	9,857.15
					P	SPA	122.62			122.62	
					P	STA	700.60			700.60	
SP32	ASSESSMENT DISTRICT 974	OBH	ACR	ACR	C	STA	282.24			282.24	36,905.92

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											282.24
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	6,898.22			6,898.22	
					P	SPA	11.78			11.78	
					P	STA	67.29			67.29	
											6,977.29
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	1,638.98			1,638.98	
											1,638.98
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	2,062.26			2,062.26	
											2,062.26
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	1,026.60			1,026.60	
											1,026.60
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	2,935.04			2,935.04	
											2,935.04
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	C	STA	1,505.40			1,505.40	
											1,505.40
SP44	ASSESSMENT DISTRICT 1041	OBH	ACR	ACR	C	STA	3,934.44			3,934.44	
											3,934.44
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	1,811.20			1,811.20	
											1,811.20
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	4,150.79			4,150.79	
											4,150.79
SP49	SPECIAL TAX AREA 2006-1	OBH	ACR	ACR	C	STA	944.25			944.25	
					P	SPA	3.39			3.39	
					P	STA	19.30			19.30	
											966.94
SP50	ASSESSMENT DISTRICT 994	OBH	ACR	ACR	P	SPA	.02			.02	
					P	STA				.00	
											.02
SP52	ASSESSMENT DISTRICT 1047	OBH	ACR	ACR	C	STA	1,416.69			1,416.69	
											1,416.69
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	1,179.66			1,179.66	
											1,179.66
SP56	ASSESSMENT DISTRICT 1050	OBH	ACR	ACR	C	STA	1,143.17	XCP	4.20	1,138.97	
											1,138.97
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA	4,008.24			4,008.24	
											4,008.24
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	4,125.42			4,125.42	
											4,125.42
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	4,114.76			4,114.76	
											4,114.76
SP73	ASSESSMENT DISTRICT 1001	OBH	ACR	ACR	C	STA	1,346.24			1,346.24	
											1,346.24
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	730.23			730.23	
											730.23
SP77	ASSESSMENT DISTRICT 1012	OBH	ACR	ACR	C	STA	1,383.12			1,383.12	
											1,383.12
SP79	ASSESSMENT DISTRICT 1007	OBH	ACR	ACR	C	STA	406.72			406.72	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP81	ASSESSMENT DISTRICT 1016	OBH	ACR	ACR	C	STA	539.46			539.46	406.72
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	4,540.35			4,540.35	539.46
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	3,335.15			3,335.15	4,540.35
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	C	STA	776.34			776.34	3,335.15
SP85	ASSESSMENT DISTRICT 1020	OBH	ACR	ACR	C	STA	482.00	XCP	3.90	478.10	776.34
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	C	STA	1,850.24			1,850.24	478.10
SP87	ASSESSMENT DISTRICT 1025	OBH	ACR	ACR	C	STA	1,429.82			1,429.82	1,850.24
SP88	ASSESSMENT DISTRICT 1018	OBH	ACR	ACR	C	STA	4,708.90			4,708.90	1,429.82
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	5,344.49			5,344.49	4,708.90
SP90	ASSESSMENT DISTRICT 1028	OBH	ACR	ACR	C	STA	2,081.24			2,081.24	5,344.49
SP91	ASSESSMENT DISTRICT 1029	OBH	ACR	ACR	C	STA	837.90			837.90	2,081.24
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	5,103.84			5,103.84	837.90
SP93	ASSESSMENT DISTRICT 1030	OBH	ACR	ACR	C	STA	2,145.60			2,145.60	5,103.84
SP94	ASSESSMENT DISTRICT 1032	OBH	ACR	ACR	C	STA	1,724.16			1,724.16	2,145.60
SP95	A.D. 1035 ZONE 1	OBH	ACR	ACR	C	STA	1,629.28			1,629.28	1,724.16
SP96	A.D. 1035 ZONE 2	OBH	ACR	ACR	C	STA	183.96			183.96	1,629.28
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	9,985.03			9,985.03	183.96
					P	SPA	18.16			18.16	
					P	STA	103.75			103.75	
SP98	ASSESSMENT DISTRICT 1037	OBH	ACR	ACR	C	STA	2,408.14			2,408.14	10,106.94
SP99	ASSESSMENT DISTRICT 1038	OBH	ACR	ACR	C	STA	154.60			154.60	2,408.14
TT06	ASSESSMENT DIST 987 BOND	OBH	ACR	ACR	C	STA	3,043.53			3,043.53	154.60
TT08	ASSESSMENT DIST 1015 BOND	OBH	ACR	ACR	C	STA	11,617.30			11,617.30	3,043.53
TOTAL AGENCY TRANSFERS											1,246,860.89

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	OCD	ACR	ACR	C	STS	142,809.45			142,809.45	
					C	STT	116.55			116.55	
					C	UTT	208.45			208.45	
					C	ZTT	926.45			926.45	
					P	UTT	19.23			19.23	
					P	ZTT	22.46			22.46	
					P	UPT	5.39			5.39	
					P	ZPT	7.43			7.43	
											144,115.41
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C	09 MTT	232.37			232.37	
					C	08 MTT	33.20			33.20	
					C	07 MTT	46.17			46.17	
					C	06 MTT	7.24			7.24	
					C	05 MTT	4.93			4.93	
					C	04 MTT	.84			.84	
					C	09 NTT	2.52			2.52	
					C	08 NTT	.34			.34	
					C	03 NTT				.00	
					C	02 NTT	.37			.37	
					P	09 MPP	9.84			9.84	
					P	08 MPP	44.93			44.93	
					P	07 MPP	75.08			75.08	
					P	06 MPP	81.44			81.44	
					P	05 MPP	84.89			84.89	
					P	04 MPP	76.05			76.05	
					P	03 MPP	4.44			4.44	
					P	02 MPP				.00	
					P	01 MPP	.04			.04	
					P	97 MPP	.15			.15	
					P	92 MPP	.58			.58	
					P	88 MPP				.00	
					P	09 MTT	103.82			103.82	
					P	08 MTT	200.70			200.70	
					P	07 MTT	202.45			202.45	
					P	06 MTT	162.01			162.01	
					P	05 MTT	133.89			133.89	
					P	04 MTT	90.23			90.23	
					P	03 MTT	4.86			4.86	
					P	02 MTT	.07			.07	
					P	01 MTT	.11			.11	
					P	97 MTT	.09			.09	
					P	92 MTT	.19			.19	
					P	88 MTT				.00	
					P	09 NTT	3.02			3.02	
					P	08 NTT	17.47			17.47	
					P	07 NTT	4.44			4.44	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	5.98			5.98	
					P 05	NTT	3.78			3.78	
					P 04	NTT	.06			.06	
					P 01	NTT	.29			.29	
					P 00	NTT	.28			.28	
					P 97	NTT	.07			.07	
											1,639.23
SP04	SOLID WASTE	OCD	ACR	ACR	C	STA	103,604.11			103,604.11	
					P	SPA	477.76			477.76	
					P	STA	1,561.20			1,561.20	
											105,643.07
SP05	A.D. 1 LIGHTING AND LANDSCAPE	OCD	ACR	ACR	C	STA	2,991.68			2,991.68	
											2,991.68
TOTAL AGENCY TRANSFERS											254,389.39

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OBJ	ACR	ACR	C	UWT	85.70			85.70	85.70
GA01	GENERAL TAX LEVY	OBJ	ACR	ACR	C	STS	929,790.28			929,790.28	
					C	STT	758.96			758.96	
					C	UTT	1,357.19			1,357.19	
					C	ZTT	6,031.82			6,031.82	
					P	SPS	2,291.22			2,291.22	
					P	STS	7,548.49			7,548.49	
					P	UTT	125.41			125.41	
					P	ZTT	146.53			146.53	
					P	UPT	35.15			35.15	
					P	ZPT	48.50			48.50	
											948,133.55
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	09 MTT	857.65			857.65	
					C	08 MTT	126.80			126.80	
					C	07 MTT	181.76			181.76	
					C	06 MTT	30.43			30.43	
					C	05 MTT	21.94			21.94	
					C	04 MTT	3.72			3.72	
					C	09 NTT	9.29			9.29	
					C	08 NTT	1.29			1.29	
					C	03 NTT				.00	
					C	02 NTT	2.16			2.16	
					P	09 MPP	36.31			36.31	
					P	08 MPP	171.59			171.59	
					P	07 MPP	295.59			295.59	
					P	06 MPP	342.35			342.35	
					P	05 MPP	378.11			378.11	
					P	04 MPP	336.91			336.91	
					P	03 MPP	28.44			28.44	
					P	02 MPP				.00	
					P	01 MPP	.22			.22	
					P	97 MPP	.73			.73	
					P	92 MPP	9.33			9.33	
					P	88 MPP				.00	
					P	87 MPP				.00	
					P	86 MPP				.00	
					P	84 MPP	.04-			.04-	
					P	09 MTT	383.16			383.16	
					P	08 MTT	766.60			766.60	
					P	07 MTT	797.00			797.00	
					P	06 MTT	681.05			681.05	
					P	05 MTT	596.38			596.38	
					P	04 MTT	399.65			399.65	
					P	03 MTT	31.03			31.03	
					P	02 MTT	.44			.44	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	OCD	ACR	ACR	C 09	MTT	7.81			7.81	
					C 08	MTT	1.13			1.13	
					C 07	MTT	1.59			1.59	
					C 06	MTT	.26			.26	
					C 05	MTT	.18			.18	
					C 04	MTT	.03			.03	
					C 09	NTT	.09			.09	
					C 08	NTT	.01			.01	
					C 03	NTT				.00	
					C 02	NTT	.04			.04	
					C	STS	13,236.69			13,236.69	
					C	STT	10.81			10.81	
					C	UTT	19.32			19.32	
					C	ZTT	85.87			85.87	
					P 09	MPP	.33			.33	
					P 08	MPP	1.52			1.52	
					P 07	MPP	2.59			2.59	
					P 06	MPP	2.89			2.89	
					P 05	MPP	3.03			3.03	
					P 04	MPP	2.98			2.98	
					P 03	MPP	.41			.41	
					P 02	MPP				.00	
					P 01	MPP				.00	
					P 97	MPP	.02			.02	
					P 92	MPP	.12			.12	
					P 88	MPP				.00	
					P 09	MTT	3.49			3.49	
					P 08	MTT	6.81			6.81	
					P 07	MTT	6.99			6.99	
					P 06	MTT	5.76			5.76	
					P 05	MTT	4.79			4.79	
					P 04	MTT	3.53			3.53	
					P 03	MTT	.46			.46	
					P 02	MTT				.00	
					P 01	MTT	.01			.01	
					P 97	MTT				.00	
					P 92	MTT	.04			.04	
					P 88	MTT				.00	
					P 09	NTT	.10			.10	
					P 08	NTT	.59			.59	
					P 07	NTT	.15			.15	
					P 06	NTT	.22			.22	
					P 05	NTT	.14			.14	
					P 04	NTT				.00	
					P 01	NTT	.03			.03	
					P 00	NTT	.02			.02	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 99
DATE: 12/08/2010

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 97	NTT					.00	
				P	UTT		1.79			1.79	
				P	ZTT		2.08			2.08	
				P	UPT		.50			.50	
				P	ZPT		.68			.68	
											13,415.90
TOTAL AGENCY TRANSFERS											13,415.90

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 11/18/2010 TO 11/24/2010 ****

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	OBL	ACR	ACR	C	STS	626,900.63			626,900.63	
					C	STT	511.72			511.72	
					C	UTT	915.07			915.07	
					C	ZTT	4,066.89			4,066.89	
					P	SPS	417.77			417.77	
					P	STS	1,376.33			1,376.33	
					P	UTT	22.86			22.86	
					P	ZTT	26.74			26.74	
					P	UPT	6.42			6.42	
					P	ZPT	8.84			8.84	
											634,253.27
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C	09 MTT	542.37			542.37	
					C	08 MTT	80.23			80.23	
					C	07 MTT	121.41			121.41	
					C	06 MTT	17.59			17.59	
					C	05 MTT	10.64			10.64	
					C	04 MTT	1.48			1.48	
					C	09 NTT	5.88			5.88	
					C	08 NTT	.82			.82	
					P	09 MPP	22.97			22.97	
					P	08 MPP	108.57			108.57	
					P	07 MPP	197.43			197.43	
					P	06 MPP	197.99			197.99	
					P	05 MPP	183.51			183.51	
					P	04 MPP	133.93			133.93	
					P	88 MPP				.00	
					P	87 MPP				.00	
					P	86 MPP				.00	
					P	84 MPP				.00	
					P	09 MTT	242.31			242.31	
					P	08 MTT	485.06			485.06	
					P	07 MTT	532.34			532.34	
					P	06 MTT	393.86			393.86	
					P	05 MTT	289.44			289.44	
					P	04 MTT	158.88			158.88	
					P	88 MTT				.00	
					P	87 MTT				.00	
					P	86 MTT				.00	
					P	84 MTT				.00	
					P	08 NTT	42.21			42.21	
					P	07 NTT	11.68			11.68	
					P	06 NTT	14.53			14.53	
					P	05 NTT	8.18			8.18	
					P	04 NTT	.11			.11	
					P	09 NTT	7.05			7.05	
											3,810.47
SP04	LA BRISA SEWER	OBL	ACR	ACR	C	STA	615.82			615.82	

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

AGENCY: CC34 CITY OF VICTORVILLE
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	26,406.54			26,406.54	615.82
					P	SPA	57.77			57.77	
					P	STA	213.30			213.30	
											26,677.61
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	44,917.98			44,917.98	
					P	SPA	745.98			745.98	
					P	STA	1,958.35			1,958.35	
											47,622.31
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	41,708.05			41,708.05	
											41,708.05
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	28,638.48			28,638.48	
					P	SPA	24.91			24.91	
					P	STA	34.84			34.84	
											28,698.23
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	C	STA	121.81			121.81	
											121.81
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	22,251.76			22,251.76	
											22,251.76
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	85,647.62			85,647.62	
					P	SPA	21.84			21.84	
					P	STA	124.75			124.75	
											85,794.21
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	58,870.84			58,870.84	
					P	SPA	120.05			120.05	
					P	STA	585.74			585.74	
											59,576.63
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	3,156.48			3,156.48	
											3,156.48
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	8,644.35			8,644.35	
											8,644.35
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	12,789.14			12,789.14	
					P	SPA	124.39			124.39	
					P	STA	421.62			421.62	
											13,335.15
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	9,980.88			9,980.88	
					P	SPA	97.06			97.06	
					P	STA	329.04			329.04	
											10,406.98
SP33	VV MAINT ASSESS. DIST 1	OBL	ACR	ACR	C	STA	11,330.18			11,330.18	
					P	SPA	42.28			42.28	
					P	STA	159.56			159.56	
											11,532.02
SP34	STREET LIGHTING A.D.2	OBL	ACR	ACR	C	STA	17,047.15			17,047.15	
					P	SPA	21.17			21.17	
					P	STA	85.43			85.43	

PGM-ID: PI867
 TIME: 21:01:28

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

PAGE: 102
 DATE: 12/08/2010

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

92392-2399

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP35	VV MAINT ASSESS. DIST 2	OBL	ACR	ACR	C	STA	2,166.84			2,166.84	17,153.75
SP36	NISQUALLI RD SIDEWALK A.D.	OBL	ACR	ACR	C	STA	1,721.92			1,721.92	2,166.84
										1,721.92	
TOTAL AGENCY TRANSFERS											1,019,247.66

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 11/18/2010 TO 11/24/2010 ****

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	STS	717,043.80				717,043.80	
		C	STT	585.29				585.29	
		C	UTT	1,046.64				1,046.64	
		C	ZTT	4,651.67				4,651.67	
		P	SPS	1,850.27				1,850.27	
		P	STS	6,095.68				6,095.68	
		P	UTT	101.29				101.29	
		P	ZTT	118.33				118.33	
		P	UPT	28.40				28.40	
		P	ZPT	39.17				39.17	
									731,560.54
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCA ACR ACR	C 09	MTT	662.16				662.16	
		C 08	MTT	101.91				101.91	
		C 07	MTT	147.75				147.75	
		C 06	MTT	24.15				24.15	
		C 05	MTT	17.02				17.02	
		C 04	MTT	2.75				2.75	
		C 09	NTT	7.17				7.17	
		C 08	NTT	1.03				1.03	
		C 03	NTT					.00	
		C 02	NTT	1.60				1.60	
		P 09	MPP	28.03				28.03	
		P 08	MPP	137.90				137.90	
		P 07	MPP	240.28				240.28	
		P 06	MPP	271.61				271.61	
		P 05	MPP	293.30				293.30	
		P 04	MPP	248.93				248.93	
		P 03	MPP	21.76				21.76	
		P 02	MPP					.00	
		P 01	MPP	.16				.16	
		P 97	MPP	.31				.31	
		P 92	MPP	1.54				1.54	
		P 09	MTT	295.83				295.83	
		P 08	MTT	616.10				616.10	
		P 07	MTT	647.87				647.87	
		P 06	MTT	540.34				540.34	
		P 05	MTT	462.60				462.60	
		P 04	MTT	295.28				295.28	
		P 03	MTT	23.75				23.75	
		P 02	MTT	.32				.32	
		P 01	MTT	.46				.46	
		P 97	MTT	.20				.20	
		P 92	MTT	.51				.51	
		P 07	NTT	14.21				14.21	
		P 06	NTT	19.94				19.94	
		P 05	NTT	13.08				13.08	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	.18			.18	
					P 01	NTT	1.20			1.20	
					P 00	NTT	1.13			1.13	
					P 97	NTT	.17			.17	
					P 09	NTT	8.60			8.60	
					P 08	NTT	53.61			53.61	
											5,204.74
SP01	LIGHTING AND LANDSCAPING #1	OCA	ACR	ACR	C	STA	33,162.32			33,162.32	
					P	SPA	51.80			51.80	
					P	STA	296.04			296.04	
											33,510.16
SP02	DELINQUENT SOLID WASTE	OCA	ACR	ACR	C	STA	21,994.51			21,994.51	
					P	SPA	425.59			425.59	
					P	STA	659.48			659.48	
											23,079.58
SP04	PARAMEDIC ASSESSMENT	OCA	ACR	ACR	C	STA	97,365.70			97,365.70	
					P	SPA	163.18			163.18	
					P	STA	431.25			431.25	
											97,960.13
SP05	ENERGY INDEPENDENCE PROGRAM	OCA	ACR	ACR	C	STA	2,282.66			2,282.66	
											2,282.66
TOTAL AGENCY TRANSFERS											893,597.81

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 11/18/2010 TO 11/24/2010 ****

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	OCV	ACR	ACR	C	STS	217,956.16			217,956.16	
					C	STT	177.91			177.91	
					C	UTT	318.15			318.15	
					C	ZTT	1,413.95			1,413.95	
					P	UTT	30.84			30.84	
					P	ZTT	36.04			36.04	
					P	UPT	8.65			8.65	
					P	ZPT	11.93			11.93	
											219,953.63
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV	ACR	ACR	C	09 MTT	226.69			226.69	
					C	08 MTT	35.08			35.08	
					C	07 MTT	50.03			50.03	
					C	06 MTT	8.28			8.28	
					C	05 MTT	5.78			5.78	
					C	04 MTT	.96			.96	
					C	09 NTT	2.46			2.46	
					C	08 NTT	.36			.36	
					C	03 NTT				.00	
					C	02 NTT	.60			.60	
					P	09 MPP	9.60			9.60	
					P	08 MPP	47.47			47.47	
					P	07 MPP	81.36			81.36	
					P	06 MPP	93.19			93.19	
					P	05 MPP	99.53			99.53	
					P	04 MPP	86.67			86.67	
					P	03 MPP	7.62			7.62	
					P	02 MPP				.00	
					P	01 MPP	.06			.06	
					P	97 MPP	.23			.23	
					P	92 MPP	.67			.67	
					P	09 MTT	101.27			101.27	
					P	08 MTT	212.08			212.08	
					P	07 MTT	219.36			219.36	
					P	06 MTT	185.38			185.38	
					P	05 MTT	156.99			156.99	
					P	04 MTT	102.81			102.81	
					P	03 MTT	8.31			8.31	
					P	02 MTT	.12			.12	
					P	01 MTT	.18			.18	
					P	97 MTT	.14			.14	
					P	92 MTT	.22			.22	
					P	09 NTT	2.95			2.95	
					P	08 NTT	18.45			18.45	
					P	07 NTT	4.81			4.81	
					P	06 NTT	6.84			6.84	
					P	05 NTT	4.43			4.43	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		.07			.07	
				P 01	NTT		.48			.48	
				P 00	NTT		.46			.46	
				P 97	NTT		.13			.13	
SP02	NUISANCE ABATEMENT	OCV	ACR	ACR	C	STA	664.20	XCP	6.00	658.20	1,782.12
											658.20
SP09	TM17455-STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	4,266.20	XCP	1.20	4,265.00	4,265.00
TOTAL AGENCY TRANSFERS										<u>226,658.95</u>	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 107
DATE: 12/08/2010

AGENCY: CQ01 CITY OF UPLAND CFD 2003-1
ADDRESS: P.O. BOX 460
UPLAND, CA 91785
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2003-1	OBQ	ACR	ACR	C	STA	31,105.60				31,105.60		31,105.60
TOTAL AGENCY TRANSFERS												31,105.60	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 108
DATE: 12/08/2010

AGENCY: CQ02 CITY OF FONTANA CFD #31
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #31	OTA	ACR	ACR	C	STA	217,249.59				217,249.59		217,249.59
TOTAL AGENCY TRANSFERS												217,249.59	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 109
DATE: 12/08/2010

AGENCY: CQ03 CITY OF FONTANA CFD #37
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #37	OTB	ACR	ACR	C	STA	107,927.40				107,927.40		107,927.40
TOTAL AGENCY TRANSFERS												107,927.40	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 110
DATE: 12/08/2010

AGENCY: CQ04 RANCHO CUCAMONGA FIRE CFD 85-1
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729-0850

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FIRE	SUPPRESSION	OQD	ACR	ACR	C	STA		518,152.92	518,152.92	
						P	SPA		931.00	931.00	
						P	STA		2,689.25	2,689.25	
											521,773.17
TOTAL AGENCY TRANSFERS										<u>521,773.17</u>	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 111
DATE: 12/08/2010

AGENCY: CQ05 CITY OF FONTANA CFD #39M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #39M	OTC	ACR	ACR	C	STA	4,453.00				4,453.00		4,453.00
TOTAL AGENCY TRANSFERS											4,453.00	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 112
DATE: 12/08/2010

AGENCY: CQ06 CITY OF FONTANA CFD #40M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #40M	OTD	ACR	ACR	C	STA	3,903.00		XCP	8.10		3,894.90	3,894.90
TOTAL AGENCY TRANSFERS												3,894.90	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 113
DATE: 12/08/2010

AGENCY: CQ10 CITY OF COLTON CFD 87-1
ADDRESS: P.O. BOX 1367
COLTON, CA 92324
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST	87-1	OAK ACR ACR	C	STA	16,667.64				16,667.64		16,667.64
TOTAL AGENCY TRANSFERS											16,667.64	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 114
DATE: 12/08/2010

AGENCY: CQ11 CITY OF COLTON CFD 88-1
ADDRESS: P.O. BOX 1367
COLTON, CA 92324
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST 88-1	OAF	ACR	ACR	C	STA	32,116.67				32,116.67		32,116.67
TOTAL AGENCY TRANSFERS												32,116.67	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 115
DATE: 12/08/2010

AGENCY: CQ12 CITY OF FONTANA CFD #1
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	SOUTHRIDGE COMMUNITY FAC DIST #1	OBT	ACR	ACR	C	STA	853,860.50				853,860.50	
					P	SPA	4,127.34				4,127.34	
					P	STA	10,885.85				10,885.85	
												868,873.69
TOTAL AGENCY TRANSFERS											868,873.69	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 116
DATE: 12/08/2010

AGENCY: CQ13 CITY OF FONTANA CFD #2
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	C	STA	368,955.22				368,955.22	
					P	SPA	181.77				181.77	
					P	STA	1,038.67				1,038.67	
												370,175.66
TOTAL AGENCY TRANSFERS											370,175.66	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 117
DATE: 12/08/2010

AGENCY: CQ14 CITY OF COLTON CFD 89-1
ADDRESS: P.O. BOX 1367
COLTON, CA 92324
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DIST 89-1	OAH ACR ACR	C STA	30,461.40		30,461.40	30,461.40
TOTAL AGENCY TRANSFERS						30,461.40

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 118
DATE: 12/08/2010

AGENCY: CQ15 CITY OF COLTON CFD 89-2
ADDRESS: P.O. BOX 1367
COLTON, CA 92324
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST 89-2	OAJ	ACR	ACR	C	STA	45,508.49				45,508.49		45,508.49
TOTAL AGENCY TRANSFERS											45,508.49		

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 119
DATE: 12/08/2010

AGENCY: CQ16 CITY OF FONTANA CFD #4
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 WALNUT VILLAGE CFD #4	OBA	ACR	ACR	C	STA	7,769.95			7,769.95	7,769.95
TOTAL AGENCY TRANSFERS									<hr/>	7,769.95

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 120
DATE: 12/08/2010

AGENCY: CQ18 CITY OF HIGHLAND CFD 90-1
ADDRESS: 27215 E. BASELINE
HIGHLAND, CA 92346

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	GREENSPOT CORRIDOR CFD 90-1	OCG	ACR	ACR	C	STA	208,289.00				208,289.00		208,289.00
TOTAL AGENCY TRANSFERS												208,289.00	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 121
DATE: 12/08/2010

AGENCY: CQ19 CITY OF FONTANA CFD #41M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #41M	OTE	ACR	ACR	C	STA	3,083.85				3,083.85		3,083.85
TOTAL AGENCY TRANSFERS												3,083.85	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 122
DATE: 12/08/2010

AGENCY: CQ20 CITY OF ONTARIO CFD #5
ADDRESS: 303 EAST B STREET
ONTARIO, CA 91764-4196
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DISTRICT #5	OCO	ACR	ACR	C	STA	29,833.12				29,833.12		29,833.12
TOTAL AGENCY TRANSFERS												29,833.12	

PGM-ID: PI867
 TIME: 21:01:28

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

PAGE: 123
 DATE: 12/08/2010

AGENCY: CQ25 CITY RANCHO CUCAMONGA CFD 88-1
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DISTRICT #88-1	OCB	ACR	ACR	C	STA		125,789.02	125,789.02	
					P	SPA		204.80	204.80	
					P	STA		1,170.29	1,170.29	
										127,164.11
TOTAL AGENCY TRANSFERS										127,164.11

PGM-ID: PI867
 TIME: 21:01:28

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

PAGE: 124
 DATE: 12/08/2010

AGENCY: CQ27 RANCHO CUCAMONGA CFD 88-2 DRAIN
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FAC DIST #88-2 DRAINAGE	OCB	ACR	ACR	C STA	29,685.55				29,685.55	
					P SPA		.12			.12	
					P STA		.65			.65	
											29,686.32
TOTAL AGENCY TRANSFERS											29,686.32

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 125
DATE: 12/08/2010

AGENCY: CQ28 CITY OF RIALTO CFD 87-1
ADDRESS: P.O. BOX 800
RIALTO, CA 92377-0800
ATTN: CITY TREASURER

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DISTRICT 87-1	OPY ACR ACR	C STA	119,125.70		119,125.70	119,125.70
TOTAL AGENCY TRANSFERS						119,125.70

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 126
DATE: 12/08/2010

AGENCY: CQ31 CITY OF CHINO HILLS CFD #1
ADDRESS: 14000 CITY CENTER DRIVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #1 ROLLING RIDGE	ONA	ACR	ACR	C	STA	112,062.54				112,062.54		112,062.54
TOTAL AGENCY TRANSFERS												112,062.54	

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

AGENCY: CQ32 CITY OF CHINO HILLS CFD #2
 ADDRESS: 14000 CITY CENTER DRIVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #2 LOS RANCHOS	ONB	ACR	ACR	C	STA	204,488.07			204,488.07	
				P	SPA	43.91			43.91	
				P	STA	250.91			250.91	
										204,782.89
TOTAL AGENCY TRANSFERS									<u>204,782.89</u>	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 128
DATE: 12/08/2010

AGENCY: CQ33 CITY OF CHINO HILLS CFD #4
ADDRESS: 14000 CITY CENTER DRIVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #4 THE OAKS	ONC	ACR	ACR	C	STA	77,290.86				77,290.86	
					P	SPA	87.82				87.82	
					P	STA	501.83				501.83	
												77,880.51
TOTAL AGENCY TRANSFERS											<u>77,880.51</u>	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 130
DATE: 12/08/2010

AGENCY: CQ35 CITY OF CHINO HILLS CFD #8
ADDRESS: 14000 CITY CENTER DRIVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #8 BUTTERFIELD	ONE	ACR	ACR	C	STA	98,021.19				98,021.19		98,021.19
TOTAL AGENCY TRANSFERS												98,021.19	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 131
DATE: 12/08/2010

AGENCY: CQ36 CITY OF CHINO HILLS CFD #6
ADDRESS: 14000 CITY CENTER DRIVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #6 CARBON CANYON	ONK	ACR	ACR	C	STA	18,426.96				18,426.96		18,426.96
TOTAL AGENCY TRANSFERS												18,426.96	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 132
DATE: 12/08/2010

AGENCY: CQ37 CITY OF CHINO HILLS CFD #9A
ADDRESS: 14000 CITY CENTER DRIVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #9B RINCON	ONF	ACR	ACR	C	STA	66,649.50				66,649.50		66,649.50
TOTAL AGENCY TRANSFERS												66,649.50	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 133
DATE: 12/08/2010

AGENCY: CQ39 CITY OF FONTANA CFD #3
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	HUNTER'S RIDGE COMM FAC DIST #3	ONJ	ACR	ACR	C	STA	403,304.05				403,304.05	
					P	SPA	278.31				278.31	
					P	STA	1,590.30				1,590.30	
												405,172.66
TOTAL AGENCY TRANSFERS											405,172.66	

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

AGENCY: CQ40 VICTORVILLE CFD 90-1
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DISTRICT	90-1	ONO ACR ACR	C	STA	170,450.80				170,450.80	
				P	SPA	300.90				300.90	
				P	STA	924.97				924.97	
										171,676.67	
TOTAL AGENCY TRANSFERS										171,676.67	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 135
DATE: 12/08/2010

AGENCY: CQ45 CITY RANCHO CUCAMONGA CFD 93-3
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DISTRICT #93-3	OQL	ACR	ACR	C	STA	199,084.01			199,084.01	199,084.01
TOTAL AGENCY TRANSFERS										<hr/>	199,084.01

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 136
DATE: 12/08/2010

AGENCY: CQ47 HESPERIA FIRE PROT DIST CFD 94-1
ADDRESS: 9700 SEVENTH AVE
HESPERIA, CA 92345

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMM FAC DIST 94-1	OAY ACR ACR	C STA P SPA P STA	63,089.28 99.95 418.50			63,089.28 99.95 418.50	63,607.73
TOTAL AGENCY TRANSFERS							63,607.73

PGM-ID: PI867
 TIME: 21:01:28

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

PAGE: 137
 DATE: 12/08/2010

AGENCY: CQ48 CITY OF FONTANA CFD #6
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335
 ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 THE LANDINGS COMM FAC DIST #6	OAS	ACR	ACR	C	STA	51,945.30			51,945.30	
				P	SPA	37.57			37.57	
				P	STA	214.65			214.65	
										52,197.52
TOTAL AGENCY TRANSFERS									<u>52,197.52</u>	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 138
DATE: 12/08/2010

AGENCY: CQ49 CITY OF FONTANA CFD #6-1
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	STRATHAM COMM FAC DIST #6-1	ONQ	ACR	ACR	C	STA	23,429.40				23,429.40	23,429.40
TOTAL AGENCY TRANSFERS											23,429.40	

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

AGENCY: CQ50 CITY OF FONTANA CFD #7
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335
 ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COUNTRY CLUB ESTATES CFD #7	ONR	ACR	ACR	C	STA	68,194.90			68,194.90	
				P	SPA	89.02			89.02	
				P	STA	508.65			508.65	
										68,792.57
TOTAL AGENCY TRANSFERS									<u>68,792.57</u>	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 140
DATE: 12/08/2010

AGENCY: CQ51 CITY OF FONTANA CFD #8
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	PRESLEY CFD #8	ONS	ACR	ACR	C	STA	9,972.72				9,972.72		9,972.72
TOTAL AGENCY TRANSFERS												9,972.72	

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

AGENCY: CQ53 CITY OF FONTANA CFD #11
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335
 ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 HERITAGE W.END CFD #11	OBG	ACR	ACR	C	STA	83,555.35			83,555.35	
				P	SPA	82.89			82.89	
				P	STA	473.65			473.65	
										84,111.89
TOTAL AGENCY TRANSFERS									<u>84,111.89</u>	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 144
DATE: 12/08/2010

AGENCY: CQ55 CITY OF FONTANA CFD #12
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SIERRA LAKES CFD #12	OBK	ACR	ACR	C	STA	424,270.35			424,270.35	424,270.35
TOTAL AGENCY TRANSFERS									424,270.35	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 145
DATE: 12/08/2010

AGENCY: CQ56 CITY OF CHINO HILLS CFD #10
ADDRESS: 14000 CITY CENTER DDRIVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA	97,375.58				97,375.58		97,375.58
TOTAL AGENCY TRANSFERS												97,375.58	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 146
DATE: 12/08/2010

AGENCY: CQ57 CITY OF FONTANA CFD #6-2
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #6-2 NORTH MORNINGSIDE	OBM	ACR	ACR	C	STA	12,933.25				12,933.25	12,933.25
TOTAL AGENCY TRANSFERS											12,933.25	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 147
DATE: 12/08/2010

AGENCY: CQ58 CITY OF FONTANA CFD #13M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #13M	SUMMIT HEIGHTS	OBO ACR ACR	C	STA	61,721.65			61,721.65	
				P	SPA	1,129.92			1,129.92	
				P	STA	3,294.75			3,294.75	
										66,146.32
TOTAL AGENCY TRANSFERS										66,146.32

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 148
DATE: 12/08/2010

AGENCY: CQ59 RANCHO CUCAMONGA CFD 00-01 S ETWNTA
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 00-01 S ETWNTA	ONW ACR ACR	C STA	16,010.20		16,010.20	16,010.20
TOTAL AGENCY TRANSFERS						<hr/> 16,010.20

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 149
DATE: 12/08/2010

AGENCY: CQ60 RANCHO CUCAMONGA CFD 00-02 CORP PRK
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-02 CORP PRK	ONX	ACR	ACR	C	STA	2,952.31				2,952.31		2,952.31
TOTAL AGENCY TRANSFERS												2,952.31	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 150
DATE: 12/08/2010

AGENCY: CQ61 CITY OF REDLANDS CFD 2001-1
ADDRESS: P.O. BOX 70870
ST. PAUL, MN 55170-9705
ACCOUNT # 94430370

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DIST	2001-1	OAL	ACR	ACR	C	STA	103,258.82			103,258.82		103,258.82
TOTAL AGENCY TRANSFERS												103,258.82	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 151
DATE: 12/08/2010

AGENCY: CQ63 CITY OF FONTANA CFD #6-3A
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	BELLGROVE CFD 6-3A	OSA	ACR	ACR	C	STA	26,615.25				26,615.25		26,615.25
TOTAL AGENCY TRANSFERS												26,615.25	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 152
DATE: 12/08/2010

AGENCY: CQ64 CITY OF FONTANA CFD #14M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01 SYCAMORE HILLS CFD 14M	OSB	ACR	ACR	C	STA	64,392.90				64,392.90		64,392.90
TOTAL AGENCY TRANSFERS											64,392.90	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 153
DATE: 12/08/2010

AGENCY: CQ65 CITY OF HIGHLAND CFD 2001-1
ADDRESS: 27215 E. BASELINE
HIGHLAND, CA 92346

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HIGHLAND CFD 2001-1	OCK ACR ACR	C STA	89,633.99		89,633.99	89,633.99
TOTAL AGENCY TRANSFERS						89,633.99

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 154
DATE: 12/08/2010

AGENCY: CQ67 CITY OF VICTORVILLE CFD 01-01
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92393-5001
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DISTRICT	01-01	ONZ	ACR	ACR	C	STA	46,084.50			46,084.50		46,084.50
TOTAL AGENCY TRANSFERS												46,084.50	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 155
DATE: 12/08/2010

AGENCY: CQ68 CITY OF FONTANA CFD #10M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #10M	JURUPA	IND	ORY	ACR	ACR	C	STA		4,540.40		4,540.40	4,540.40
TOTAL AGENCY TRANSFERS												4,540.40	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 156
DATE: 12/08/2010

AGENCY: CQ69 CITY OF FONTANA CFD #15M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #15M SILVER RIDGE	ORZ	ACR	ACR	C	STA	40,019.70				40,019.70	
					P	SPA	29.43				29.43	
					P	STA	168.15				168.15	
												40,217.28
TOTAL AGENCY TRANSFERS											40,217.28	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 157
DATE: 12/08/2010

AGENCY: CQ70 CITY OF FONTANA CFD #16M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #16M-VENTANA POINTE	OSC	ACR	ACR	C	STA	5,103.60				5,103.60		5,103.60
TOTAL AGENCY TRANSFERS												5,103.60	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 158
DATE: 12/08/2010

AGENCY: CQ71 CITY OF FONTANA CFD #18M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #18M BADIOLA HOMES	OSD	ACR	ACR	C	STA	1,064.50				1,064.50		1,064.50
TOTAL AGENCY TRANSFERS												1,064.50	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 159
DATE: 12/08/2010

AGENCY: CQ73 CITY OF FONTANA CFD #20M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #20M	OSE	ACR	ACR	C	STA	2,751.65				2,751.65		2,751.65
TOTAL AGENCY TRANSFERS												2,751.65	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 160
DATE: 12/08/2010

AGENCY: CQ74 CITY OF FONTANA CFD #21M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #21M	OSF	ACR	ACR	C	STA	7,508.20			7,508.20	7,508.20
TOTAL AGENCY TRANSFERS									<hr/>	7,508.20

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 161
DATE: 12/08/2010

AGENCY: CQ75 RANCHO CUCAMONGA CFD 01-1 AREA 1&2
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN	ACR	ACR	C	STA	141,830.32				141,830.32		141,830.32
TOTAL AGENCY TRANSFERS												141,830.32	

PGM-ID: PI867
 TIME: 21:01:28

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

PAGE: 162
 DATE: 12/08/2010

AGENCY: CQ76 CITY OF FONTANA CFD #23M
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335
 ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #23M	OSG	ACR	ACR	C	STA	1,141.20			1,141.20	
				P	SPA	289.61			289.61	
				P	STA	713.25			713.25	
										2,144.06
TOTAL AGENCY TRANSFERS									<u>2,144.06</u>	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 163
DATE: 12/08/2010

AGENCY: CQ77 CITY OF FONTANA CFD #22
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #22	OSH	ACR	ACR	C	STA	196,116.41				196,116.41		196,116.41
TOTAL AGENCY TRANSFERS												196,116.41	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 164
DATE: 12/08/2010

AGENCY: CQ78 RANCHO CUCAMONGA CFD 03-1 AREA 1
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729-0807

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 03-1 AREA 1	OSO ACR ACR	C STA	12,714.75		12,714.75	12,714.75
TOTAL AGENCY TRANSFERS						12,714.75

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 165
DATE: 12/08/2010

AGENCY: CQ80 CITY OF REDLANDS CFD 2003-1
ADDRESS: P.O. BOX 3005
REDLANDS, CA 92373-1505
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	REDLANDS BUSINESS CENTER	OAO	ACR	ACR	C	STA	127,883.60				127,883.60	127,883.60
TOTAL AGENCY TRANSFERS											127,883.60	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 166
DATE: 12/08/2010

AGENCY: CQ81 CITY OF FONTANA CFD #24M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #24M	OSI	ACR	ACR	C	STA	6,340.85				6,340.85		6,340.85
TOTAL AGENCY TRANSFERS												6,340.85	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 167
DATE: 12/08/2010

AGENCY: CQ82 CITY OF FONTANA CFD #25M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #25M	OSL ACR ACR	C STA	8,840.70		8,840.70	8,840.70
TOTAL AGENCY TRANSFERS						8,840.70

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 168
DATE: 12/08/2010

AGENCY: CQ83 CITY OF FONTANA CFD #27M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #27M	OSM ACR ACR	C STA	6,603.60		6,603.60	6,603.60
TOTAL AGENCY TRANSFERS						6,603.60

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 169
DATE: 12/08/2010

AGENCY: CQ84 CITY OF FONTANA CFD #28M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #28M	OSQ ACR ACR	C STA	27,492.75		27,492.75	27,492.75
TOTAL AGENCY TRANSFERS						27,492.75

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 170
DATE: 12/08/2010

AGENCY: CQ85 CITY OF FONTANA CFD #29M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #29M	OSR	ACR	ACR	C	STA	5,055.60				5,055.60		5,055.60
TOTAL AGENCY TRANSFERS												5,055.60	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 171
DATE: 12/08/2010

AGENCY: CQ86 CITY OF FONTANA CFD #30M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #30M	OSS	ACR	ACR	C	STA	39,789.75				39,789.75		39,789.75
TOTAL AGENCY TRANSFERS												39,789.75	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 172
DATE: 12/08/2010

AGENCY: CQ87 CITY OF CHINO CFD 2003-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO	CFD	2003-1	OOB	ACR ACR	C	STA		53,998.73		53,998.73	53,998.73
TOTAL AGENCY TRANSFERS											53,998.73	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 173
DATE: 12/08/2010

AGENCY: CQ88 CITY OF CHINO CFD 2003-2
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-2	OOC	ACR	ACR	C	STA	67,289.46			67,289.46	67,289.46
TOTAL AGENCY TRANSFERS										67,289.46	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 174
DATE: 12/08/2010

AGENCY: CQ90 CITY OF REDLANDS CFD 2004-1
ADDRESS: P.O. BOX 3005
REDLANDS, CA 92373
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CENTEX HOMES	OBC	ACR	ACR	C	STA	15,246.99				15,246.99	15,246.99
TOTAL AGENCY TRANSFERS											15,246.99	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 175
DATE: 12/08/2010

AGENCY: CQ91 CITY OF UPLAND CFD 2003-2 I.A. 1
ADDRESS: P.O. BOX 460
UPLAND, CA 91785-0460
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	IMPROVEMENT AREA 1	OAU	ACR	ACR	C	STA	219,314.35				219,314.35	
					P	SPA	290.20				290.20	
					P	STA	1,658.31				1,658.31	
												221,262.86
TOTAL AGENCY TRANSFERS											221,262.86	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 176
DATE: 12/08/2010

AGENCY: CQ92 CITY OF UPLAND CFD 2003-2 I.A. 2
ADDRESS: P.O. BOX 460
UPLAND, CA 91785-0460
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	IMPROVEMENT AREA 2	OBU	ACR	ACR	C	STA	106,722.00				106,722.00	106,722.00
TOTAL AGENCY TRANSFERS											106,722.00	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 177
DATE: 12/08/2010

AGENCY: CQ93 CITY OF FONTANA CFD #33M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #33M	OST	ACR	ACR	C	STA	492.57	XCP	10.80		481.77	481.77
TOTAL AGENCY TRANSFERS											481.77	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 178
DATE: 12/08/2010

AGENCY: CQ94 CITY OF FONTANA CFD #34M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #34M	OSU	ACR	ACR	C	STA	412.30	XCP	10.20		402.10	402.10
TOTAL AGENCY TRANSFERS											402.10	

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

AGENCY: CQ95 CITY OF CHINO CFD 2003-3 IA 1
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA 91710
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO	CFD	2003-3	IA1	FACILI	OEY	ACR	ACR	C	STA	325,753.05	325,753.05
									P	SPA	352.16	352.16
									P	STA	2,012.30	2,012.30
												328,117.51
ST02	CITY OF CHINO	CFD	2003-3	IA1	SVCS	OEY	ACR	ACR	C	STA	39,554.05	39,554.05
									P	SPA	42.94	42.94
									P	STA	245.30	245.30
												39,842.29
TOTAL AGENCY TRANSFERS											367,959.80	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 180
DATE: 12/08/2010

AGENCY: CQ97 CITY OF FONTANA CFD #35M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #35M-COYOTE CANYON	OSW	ACR	ACR	C	STA	75,480.55				75,480.55		75,480.55
TOTAL AGENCY TRANSFERS												75,480.55	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 181
DATE: 12/08/2010

AGENCY: CQ98 CITY OF FONTANA CFD #36M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #36M	OSX	ACR	ACR	C	STA	3,020.05				3,020.05		3,020.05
TOTAL AGENCY TRANSFERS												3,020.05	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 182
DATE: 12/08/2010

AGENCY: CQ99 CITY OF FONTANA CFD #38M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #38M	OSY	ACR	ACR	C	STA	22,323.80				22,323.80		22,323.80
TOTAL AGENCY TRANSFERS												22,323.80	

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

AGENCY: CS06 BIG BEAR LAKE FIRE DISTRICT
 ADDRESS: P.O. BOX 10000
 BIG BEAR LAKE, CA 92315
 ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	OAE	ACR	ACR	C 09	MTT	207.07	XCC	.52	206.55	
					C 08	MTT	29.59	XCC	.07	29.52	
					C 07	MTT	41.70	XCC	.10	41.60	
					C 06	MTT	7.00	XCC	.02	6.98	
					C 05	MTT	5.04	XCC	.01	5.03	
					C 04	MTT	.90	XCC		.90	
					C 09	NTT	2.24	XCC	.01	2.23	
					C 08	NTT	.30	XCC		.30	
					C 03	NTT		XCC		.00	
					C 02	NTT	.81	XCC		.81	
					C	STS	348,986.09	XCC	872.47	348,113.62	
					C	STT	284.86	XCC	.70	284.16	
					C	UTT	509.40	XCC	1.27	508.13	
					C	ZTT	2,263.97	XCC	5.66	2,258.31	
					P 09	MPP	8.76	XCC	.02	8.74	
					P 08	MPP	40.04	XCC	.10	39.94	
					P 07	MPP	67.81	XCC	.17	67.64	
					P 06	MPP	78.75	XCC	.20	78.55	
					P 05	MPP	86.86	XCC	.22	86.64	
					P 04	MPP	81.68	XCC	.20	81.48	
					P 03	MPP	10.76	XCC	.03	10.73	
					P 02	MPP		XCC		.00	
					P 01	MPP	.08	XCC		.08	
					P 97	MPP	.26	XCC		.26	
					P 92	MPP	2.48	XCC	.01	2.47	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP	.02-	XCC		.02-	
					P 09	MTT	92.51			92.51	
					P 08	MTT	178.88			178.88	
					P 07	MTT	182.86			182.86	
					P 06	MTT	156.67			156.67	
					P 05	MTT	137.00			137.00	
					P 04	MTT	96.90			96.90	
					P 03	MTT	11.75			11.75	
					P 02	MTT	.16	XCC		.16	
					P 01	MTT	.24	XCC		.24	
					P 97	MTT	.16	XCC		.16	
					P 92	MTT	.81	XCC		.81	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.13-	XCC		.13-	
					P 07	NTT	4.01			4.01	
					P 06	NTT	5.78			5.78	

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

AGENCY: CS06 BIG BEAR LAKE FIRE DISTRICT
 ADDRESS: P.O. BOX 10000
 BIG BEAR LAKE, CA 92315
 ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		3.88			3.88	
				P 04	NTT		.06			.06	
				P 01	NTT		.62	XCC		.62	
				P 00	NTT		.57	XCC		.57	
				P 97	NTT		.13	XCC		.13	
				P 09	NTT		2.69			2.69	
				P 08	NTT		15.57			15.57	
				P	UTT		47.39	XCC	.12	47.27	
				P	ZTT		55.36	XCC	.15	55.21	
											352,828.25
TOTAL AGENCY TRANSFERS											352,828.25

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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 09	MTT	574.73	XCC	1.44	573.29	
					C 09	NTT	6.23	XCC	.02	6.21	
					C	STS	961,362.63	XCC	2,403.41	958,959.22	
					C	STT	784.73	XCC	1.96	782.77	
					C	UTT	1,403.27	XCC	3.51	1,399.76	
					C	ZTT	6,236.64	XCC	15.59	6,221.05	
					C 08	XRM	641.52-			641.52-	
					C 07	XRM	211.64-			211.64-	
					P 09	MPP	24.34			24.34	
					P 09	MTT	256.77			256.77	
					P 09	NTT	7.46			7.46	
					P	SPS	2,403.06			2,403.06	
					P	STS	7,916.88	XCC	10.73	7,906.15	
					P	UTT	131.53	XCC	.05	131.48	
					P	ZTT	153.69	XCC	.26	153.43	
											977,971.83
TOTAL AGENCY TRANSFERS											977,971.83

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 11/18/2010 TO 11/24/2010 ****

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	OCH	ACR	ACR	C 09	MTT	205.49	XCC	.51	204.98	
					C 08	MTT	31.05	XCC	.08	30.97	
					C 07	MTT	46.18	XCC	.12	46.06	
					C 06	MTT	7.90	XCC	.02	7.88	
					C 05	MTT	5.84	XCC	.01	5.83	
					C 04	MTT	1.08	XCC		1.08	
					C 09	NTT	2.23	XCC	.01	2.22	
					C 08	NTT	.32	XCC		.32	
					C 03	NTT		XCC		.00	
					C 02	NTT	1.11	XCC		1.11	
					C	STS	340,448.77	XCC	851.12	339,597.65	
					C	STT	277.89	XCC	.70	277.19	
					C	UTT	496.95	XCC	1.24	495.71	
					C	ZTT	2,208.59	XCC	5.52	2,203.07	
					P 09	MPP	8.70	XCC	.02	8.68	
					P 08	MPP	42.02	XCC	.11	41.91	
					P 07	MPP	75.11	XCC	.19	74.92	
					P 06	MPP	88.93	XCC	.22	88.71	
					P 05	MPP	100.72	XCC	.25	100.47	
					P 04	MPP	98.24	XCC	.25	97.99	
					P 03	MPP	13.69	XCC	.03	13.66	
					P 02	MPP		XCC		.00	
					P 01	MPP	.12	XCC		.12	
					P 97	MPP	.45	XCC		.45	
					P 92	MPP	4.69	XCC	.01	4.68	
					P 09	MTT	91.80			91.80	
					P 08	MTT	187.71			187.71	
					P 07	MTT	202.51			202.51	
					P 06	MTT	176.93			176.93	
					P 05	MTT	158.86			158.86	
					P 04	MTT	116.53			116.53	
					P 03	MTT	14.95			14.95	
					P 02	MTT	.22	XCC		.22	
					P 01	MTT	.35	XCC		.35	
					P 97	MTT	.28	XCC		.28	
					P 92	MTT	1.53	XCC		1.53	
					P 09	NTT	2.67			2.67	
					P 08	NTT	16.33			16.33	
					P 07	NTT	4.44			4.44	
					P 06	NTT	6.53			6.53	
					P 05	NTT	4.49			4.49	
					P 04	NTT	.08			.08	
					P 01	NTT	.91	XCC		.91	
					P 00	NTT	.88	XCC		.88	
					P 97	NTT	.24	XCC		.24	
					P	SPS	859.19	XCC	2.14	857.05	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	2,830.69	XCC	7.07	2,823.62	
				P	UTT	47.04	XCC	.12	46.92	
				P	ZTT	54.94	XCC	.14	54.80	
										348,076.29
TOTAL AGENCY TRANSFERS										348,076.29

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 11/18/2010 TO 11/24/2010 ****

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	OCH	ACR	ACR	C 09	MTT	13.49	XCC	.03	13.46	
					C 08	MTT	2.04	XCC	.01	2.03	
					C 07	MTT	3.04	XCC	.01	3.03	
					C 06	MTT	.53	XCC		.53	
					C 05	MTT	.39	XCC		.39	
					C 04	MTT	.07	XCC		.07	
					C 09	NTT	.14	XCC		.14	
					C 08	NTT	.02	XCC		.02	
					C 03	NTT		XCC		.00	
					C 02	NTT	.08	XCC		.08	
					C	STS	22,427.72	XCC	56.07	22,371.65	
					C	STT	18.30	XCC	.04	18.26	
					C	UTT	32.73	XCC	.08	32.65	
					C	ZTT	145.50	XCC	.36	145.14	
					P 09	MPP	.57	XCC		.57	
					P 08	MPP	2.76	XCC	.01	2.75	
					P 07	MPP	4.94	XCC	.01	4.93	
					P 06	MPP	5.87	XCC	.01	5.86	
					P 05	MPP	6.65	XCC	.02	6.63	
					P 04	MPP	6.57	XCC	.02	6.55	
					P 03	MPP	.92	XCC		.92	
					P 02	MPP		XCC		.00	
					P 01	MPP	.01	XCC		.01	
					P 97	MPP	.03	XCC		.03	
					P 92	MPP	.32	XCC		.32	
					P 09	MTT	6.03			6.03	
					P 08	MTT	12.35			12.35	
					P 07	MTT	13.31			13.31	
					P 06	MTT	11.68			11.68	
					P 05	MTT	10.49			10.49	
					P 04	MTT	7.80			7.80	
					P 03	MTT	1.00			1.00	
					P 02	MTT	.02	XCC		.02	
					P 01	MTT	.02	XCC		.02	
					P 97	MTT	.02	XCC		.02	
					P 92	MTT	.11	XCC		.11	
					P 09	NTT	.18			.18	
					P 08	NTT	1.08			1.08	
					P 07	NTT	.30			.30	
					P 06	NTT	.43			.43	
					P 05	NTT	.30			.30	
					P 04	NTT				.00	
					P 01	NTT	.06	XCC		.06	
					P 00	NTT	.06	XCC		.06	
					P 97	NTT	.02	XCC		.02	
					P	SPS	56.42	XCC	.14	56.28	

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: ALEX AHUMADA

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C 09	MTT	710.37	XCC	1.78	708.59	
					C 08	MTT	108.88	XCC	.27	108.61	
					C 07	MTT	157.07	XCC	.39	156.68	
					C 06	MTT	25.77	XCC	.06	25.71	
					C 05	MTT	18.00	XCC	.05	17.95	
					C 04	MTT	3.08	XCC	.01	3.07	
					C 09	NTT	7.70	XCC	.02	7.68	
					C 08	NTT	1.11	XCC		1.11	
					C 03	NTT		XCC		.00	
					C 02	NTT	2.59	XCC	.01	2.58	
					C	STS	1,205,754.22	XCC	3,014.39	1,202,739.83	
					C	STT	984.22	XCC	2.46	981.76	
					C	UTT	1,760.01	XCC	4.40	1,755.61	
					C	ZTT	7,822.08	XCC	19.56	7,802.52	
					P 09	MPP	30.07	XCC	.08	29.99	
					P 08	MPP	147.34	XCC	.37	146.97	
					P 07	MPP	255.43	XCC	.64	254.79	
					P 06	MPP	289.93	XCC	.72	289.21	
					P 05	MPP	310.22	XCC	.78	309.44	
					P 04	MPP	279.03	XCC	.70	278.33	
					P 03	MPP	35.12	XCC	.09	35.03	
					P 02	MPP		XCC		.00	
					P 01	MPP	.25	XCC		.25	
					P 97	MPP	.78	XCC		.78	
					P 92	MPP	8.10	XCC	.02	8.08	
					P 09	MTT	317.37			317.37	
					P 08	MTT	658.26			658.26	
					P 07	MTT	688.73			688.73	
					P 06	MTT	576.77			576.77	
					P 05	MTT	489.30			489.30	
					P 04	MTT	330.99			330.99	
					P 03	MTT	38.33			38.33	
					P 02	MTT	.52	XCC		.52	
					P 01	MTT	.73	XCC		.73	
					P 97	MTT	.48	XCC		.48	
					P 92	MTT	2.65	XCC	.01	2.64	
					P 09	NTT	9.22			9.22	
					P 08	NTT	57.28			57.28	
					P 07	NTT	15.10			15.10	
					P 06	NTT	21.28			21.28	
					P 05	NTT	13.83			13.83	
					P 04	NTT	.21			.21	
					P 01	NTT	1.92	XCC		1.92	
					P 00	NTT	1.74	XCC		1.74	
					P 97	NTT	.42	XCC		.42	
					P	SPS	2,970.22	XCC	7.42	2,962.80	

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: ALEX AHUMADA

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	9,785.43	XCC	24.47	9,760.96	
				P	UTT	162.56	XCC	.40	162.16	
				P	ZTT	189.94	XCC	.47	189.47	
										1,231,965.08
TOTAL AGENCY TRANSFERS										1,231,965.08

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 11/18/2010 TO 11/24/2010 ****

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 IMP DIST 1	OBL	ACR	ACR	C 09	MTT	.01	XCC		.01	
					C 08	MTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C	STS	8.43	XCC	.02	8.41	
					C	STT	.01	XCC		.01	
					C	UTT	.01	XCC		.01	
					C	ZTT	.06	XCC		.06	
					P 09	MPP		XCC		.00	
					P 08	MPP				.00	
					P 09	MTT				.00	
					P 08	MTT	.01			.01	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P	SPS	.02			.02	
					P	STS	.09	XCC		.09	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											8.62
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 09	MTT	28.54	XCC	.07	28.47	
					C 08	MTT	4.44	XCC	.01	4.43	
					C 09	NTT	.31	XCC		.31	
					C 08	NTT	.04	XCC		.04	
					C	STS	46,182.90	XCC	115.46	46,067.44	
					C	STT	37.69	XCC	.10	37.59	
					C	UTT	67.41	XCC	.17	67.24	
					C	ZTT	299.60	XCC	.75	298.85	
					P 09	MPP	1.21	XCC		1.21	
					P 08	MPP	6.01			6.01	
					P 09	MTT	12.75			12.75	
					P 08	MTT	26.85			26.85	
					P 09	NTT	.37			.37	
					P 08	NTT	2.33			2.33	
					P	SPS	119.34			119.34	
					P	STS	393.11	XCC	.78	392.33	
					P	UTT	6.54	XCC		6.54	
					P	ZTT	7.65	XCC	.01	7.64	
											47,079.74
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	C	STA	10,054.90			10,054.90	
											10,054.90
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	5,956.75			5,956.75	
					C	STB	5.15			5.15	
					P	SPA	3.67			3.67	
					P	STA	10.30			10.30	
											5,975.87
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C	STA	29,585.26			29,585.26	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 194
DATE: 12/08/2010

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA		52.83			52.83	
					P	STA		223.54			223.54	
												29,861.63
TOTAL AGENCY TRANSFERS											92,980.76	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	OBL	ACR	ACR	C 09	MTT	130.39	XCC	.33	130.06	
					C 08	MTT	20.68	XCC	.05	20.63	
					C 07	MTT	36.82	XCC	.09	36.73	
					C 06	MTT	5.83	XCC	.01	5.82	
					C 05	MTT	3.87	XCC	.01	3.86	
					C 04	MTT	.63	XCC		.63	
					C 02	NTT	.56	XCC		.56	
					C 03	NTT		XCC		.00	
					C 08	NTT	.21	XCC		.21	
					C 09	NTT	1.41	XCC		1.41	
					P 09	MPP	5.52	XCC	.01	5.51	
					P 08	MPP	27.98	XCC	.07	27.91	
					P 07	MPP	59.87	XCC	.15	59.72	
					P 06	MPP	65.65	XCC	.16	65.49	
					P 05	MPP	66.66	XCC	.17	66.49	
					P 04	MPP	56.90	XCC	.14	56.76	
					P 03	MPP	7.24	XCC	.02	7.22	
					P 02	MPP		XCC		.00	
					P 01	MPP	.06	XCC		.06	
					P 97	MPP	.21	XCC		.21	
					P 92	MPP	2.14	XCC	.01	2.13	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	58.25			58.25	
					P 08	MTT	124.99			124.99	
					P 07	MTT	161.43			161.43	
					P 06	MTT	130.61			130.61	
					P 05	MTT	105.13			105.13	
					P 04	MTT	67.50			67.50	
					P 03	MTT	7.91			7.91	
					P 02	MTT	.11	XCC		.11	
					P 01	MTT	.18	XCC		.18	
					P 97	MTT	.13	XCC		.13	
					P 92	MTT	.70	XCC		.70	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.03-	XCC		.03-	
					P 97	NTT	.11	XCC		.11	
					P 00	NTT	.43	XCC		.43	
					P 01	NTT	.45	XCC		.45	
					P 04	NTT	.05			.05	
					P 05	NTT	2.97			2.97	
					P 06	NTT	4.82			4.82	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 07	NTT		3.54			3.54	
				P 08	NTT		10.88			10.88	
				P 09	NTT		1.70			1.70	
				P	SPS		545.18	XCC	1.37	543.81	
				P	STS		1,796.10	XCC	4.46	1,791.64	
				P	UTT		29.82	XCC	.07	29.75	
				P	ZTT		34.88	XCC	.09	34.79	
											3,573.26
TOTAL AGENCY TRANSFERS											3,573.26

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 11/18/2010 TO 11/24/2010 ****

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	OBL	ACR	ACR	C 09	MTT	139.98	XCC	.35	139.63	
					C 08	MTT	22.20	XCC	.06	22.14	
					C 07	MTT	38.60	XCC	.10	38.50	
					C 06	MTT	6.18	XCC	.02	6.16	
					C 05	MTT	4.13	XCC	.01	4.12	
					C 04	MTT	.68	XCC		.68	
					C 02	NTT	.62	XCC		.62	
					C 03	NTT		XCC		.00	
					C 08	NTT	.23	XCC		.23	
					C 09	NTT	1.52	XCC		1.52	
					P 09	MPP	5.93	XCC	.01	5.92	
					P 08	MPP	30.04	XCC	.08	29.96	
					P 07	MPP	62.78	XCC	.16	62.62	
					P 06	MPP	69.51	XCC	.17	69.34	
					P 05	MPP	71.31	XCC	.18	71.13	
					P 04	MPP	61.77	XCC	.15	61.62	
					P 03	MPP	7.86	XCC	.02	7.84	
					P 02	MPP		XCC		.00	
					P 01	MPP	.06	XCC		.06	
					P 97	MPP	.23	XCC		.23	
					P 92	MPP	2.57	XCC	.01	2.56	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP	.01-	XCC		.01-	
					P 09	MTT	62.54			62.54	
					P 08	MTT	134.21			134.21	
					P 07	MTT	169.28			169.28	
					P 06	MTT	138.26			138.26	
					P 05	MTT	112.48			112.48	
					P 04	MTT	73.28			73.28	
					P 03	MTT	8.58			8.58	
					P 02	MTT	.12	XCC		.12	
					P 01	MTT	.18	XCC		.18	
					P 97	MTT	.15	XCC		.15	
					P 92	MTT	.84	XCC		.84	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.06-	XCC		.06-	
					P 97	NTT	.12	XCC		.12	
					P 00	NTT	.47	XCC		.47	
					P 01	NTT	.48	XCC		.48	
					P 04	NTT	.04			.04	
					P 05	NTT	3.18			3.18	
					P 06	NTT	5.11			5.11	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 07	NTT		3.72			3.72	
				P 08	NTT		11.68			11.68	
				P 09	NTT		1.82			1.82	
				P	SPS		585.27	XCC	1.48	583.79	
				P	STS		1,928.27	XCC	4.81	1,923.46	
				P	UTT		32.04	XCC	.07	31.97	
				P	ZTT		37.42	XCC	.09	37.33	
											3,827.90
TOTAL AGENCY TRANSFERS											3,827.90

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 11/18/2010 TO 11/24/2010 ****

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	OBL	ACR	ACR	C 08	MTT	11.34	XCC	.03	11.31	
					C 07	MTT	20.19	XCC	.05	20.14	
					C 06	MTT	3.20	XCC	.01	3.19	
					C 05	MTT	2.12	XCC	.01	2.11	
					C 04	MTT	.35	XCC		.35	
					C 08	NTT	.11	XCC		.11	
					C 03	NTT		XCC		.00	
					C 02	NTT	.31	XCC		.31	
					P 08	MPP	15.35	XCC	.04	15.31	
					P 07	MPP	32.82	XCC	.08	32.74	
					P 06	MPP	35.98	XCC	.09	35.89	
					P 05	MPP	36.49	XCC	.09	36.40	
					P 04	MPP	31.13	XCC	.08	31.05	
					P 03	MPP	3.96	XCC	.01	3.95	
					P 02	MPP		XCC		.00	
					P 01	MPP	.03	XCC		.03	
					P 97	MPP	.12	XCC		.12	
					P 92	MPP	1.25	XCC		1.25	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 08	MTT	68.55			68.55	
					P 07	MTT	88.50			88.50	
					P 06	MTT	71.58			71.58	
					P 05	MTT	57.55			57.55	
					P 04	MTT	36.92			36.92	
					P 03	MTT	4.33			4.33	
					P 02	MTT	.06	XCC		.06	
					P 01	MTT	.09	XCC		.09	
					P 97	MTT	.07	XCC		.07	
					P 92	MTT	.41	XCC		.41	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.03-	XCC		.03-	
					P 08	NTT	5.96			5.96	
					P 07	NTT	1.94			1.94	
					P 06	NTT	2.64			2.64	
					P 05	NTT	1.63			1.63	
					P 04	NTT	.03			.03	
					P 01	NTT	.25	XCC		.25	
					P 00	NTT	.23	XCC		.23	
					P 97	NTT	.06	XCC		.06	
											535.03
TOTAL AGENCY TRANSFERS											535.03

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OBL	ACR	ACR	C 09	MTT	30.23	XCC	.08	30.15	
					C 08	MTT	4.87	XCC	.01	4.86	
					C 07	MTT	8.67	XCC	.02	8.65	
					C 06	MTT	1.42	XCC		1.42	
					C 05	MTT	.95	XCC		.95	
					C 04	MTT	.15	XCC		.15	
					C 09	NTT	.33	XCC		.33	
					C 08	NTT	.05	XCC		.05	
					C 03	NTT		XCC		.00	
					C 02	NTT	.15	XCC		.15	
					C	STS	50,241.21	XCC	125.60	50,115.61	
					C	STT	41.02	XCC	.10	40.92	
					C	UTT	73.34	XCC	.18	73.16	
					C	ZTT	325.93	XCC	.81	325.12	
					P 09	MPP	1.28	XCC		1.28	
					P 08	MPP	6.59	XCC	.02	6.57	
					P 07	MPP	14.11	XCC	.04	14.07	
					P 06	MPP	15.97	XCC	.04	15.93	
					P 05	MPP	16.37	XCC	.04	16.33	
					P 04	MPP	14.15	XCC	.04	14.11	
					P 03	MPP	1.86	XCC		1.86	
					P 02	MPP		XCC		.00	
					P 01	MPP	.02	XCC		.02	
					P 97	MPP	.05	XCC		.05	
					P 92	MPP	.71	XCC		.71	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	13.51			13.51	
					P 08	MTT	29.44			29.44	
					P 07	MTT	38.03			38.03	
					P 06	MTT	31.78			31.78	
					P 05	MTT	25.82			25.82	
					P 04	MTT	16.79			16.79	
					P 03	MTT	2.02			2.02	
					P 02	MTT	.03	XCC		.03	
					P 01	MTT	.05	XCC		.05	
					P 97	MTT	.03	XCC		.03	
					P 92	MTT	.23	XCC		.23	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.04-	XCC		.04-	
					P 09	NTT	.39			.39	
					P 08	NTT	2.56			2.56	

AGENCY APPORTIONMENT REPORT

AGENCY: CS37 VICTORVILLE STREET LIGHT DISTRICT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399
 ATTN: CITY TREASURER

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	.83			.83	
					P 06	NTT	1.17			1.17	
					P 05	NTT	.73			.73	
					P 04	NTT	.01			.01	
					P 01	NTT	.12	XCC		.12	
					P 00	NTT	.12	XCC		.12	
					P 97	NTT	.03	XCC		.03	
					P	SPS	126.37	XCC	.31	126.06	
					P	STS	416.35	XCC	1.04	415.31	
					P	UTT	6.94	XCC	.01	6.93	
					P	ZTT	8.09	XCC	.01	8.08	
											51,392.48
TOTAL AGENCY TRANSFERS											51,392.48

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 203
DATE: 12/08/2010

AGENCY: DQ01 RANCHO CUCAMONGA CFD 2000-03A
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2000-03A	OCZ	ACR	ACR	C	STA	104,406.50			104,406.50	104,406.50
TOTAL AGENCY TRANSFERS									104,406.50	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 204
DATE: 12/08/2010

AGENCY: DQ02 RANCHO CUCAMONGA CFD 2000-03B
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2000-03B	ODA ACR ACR	C STA	50,046.00		50,046.00	50,046.00
TOTAL AGENCY TRANSFERS						<hr/> 50,046.00

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 205
DATE: 12/08/2010

AGENCY: DQ03 CITY OF FONTANA CFD #32M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #32M	OBE	ACR	ACR	C	STA	2,850.40				2,850.40		2,850.40
TOTAL AGENCY TRANSFERS												2,850.40	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 207
DATE: 12/08/2010

AGENCY: DQ05 CITY OF FONTANA CFD #44M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #44M	OBS	ACR	ACR	C	STA	1,485.90			1,485.90	1,485.90
TOTAL AGENCY TRANSFERS									<u>1,485.90</u>	1,485.90

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 208
DATE: 12/08/2010

AGENCY: DQ06 CITY OF FONTANA CFD #45M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #45M	OBW	ACR	ACR	C	STA	11,608.35			11,608.35	11,608.35
TOTAL AGENCY TRANSFERS									<u>11,608.35</u>	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 209
DATE: 12/08/2010

AGENCY: DQ07 CITY OF FONTANA CFD #47M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #47M	OCI	ACR	ACR	C	STA	1,348.60				1,348.60		1,348.60
TOTAL AGENCY TRANSFERS												1,348.60	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 210
DATE: 12/08/2010

AGENCY: DQ08 CITY OF FONTANA CFD #46M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #46M	OBY	ACR	ACR	C	STA	7,961.45				7,961.45		7,961.45
TOTAL AGENCY TRANSFERS												7,961.45	

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

AGENCY: DQ09 CITY OF CHINO CFD 2003-3 IA 2
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA 91710
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2003-3 IA 2 FACIL	OFC	ACR	ACR	C	STA	201,311.02				201,311.02	
					SPA		410.67		410.67		
					STA		2,346.65		2,346.65		
										204,068.34	
ST02 CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	23,213.05				23,213.05	
					SPA		49.56		49.56		
					STA		283.15		283.15		
										23,545.76	
TOTAL AGENCY TRANSFERS										227,614.10	

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

AGENCY: DQ10 CITY OF CHINO CFD 2005-2
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA 91710
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2005-2	OCY ACR ACR	C STA	78,386.22		78,386.22	
		P SPA	1,258.45		1,258.45	
		P STA	3,701.30		3,701.30	
						83,345.97
ST02 CITY OF CHINO CFD 2005-2 SERVICES	OCY ACR ACR	C STA	9,840.30		9,840.30	
		P SPA	131.69		131.69	
		P STA	387.30		387.30	
						10,359.29
TOTAL AGENCY TRANSFERS						93,705.26

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 213
DATE: 12/08/2010

AGENCY: DQ11 RANCHO CUCAMONGA CFD 2004-01
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL				
ST01	RANCHO	CUCAMONGA	CFD	2004-01	ODC	ACR	ACR	C	STA	203,730.80			203,730.80	
TOTAL AGENCY TRANSFERS													203,730.80	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 214
DATE: 12/08/2010

AGENCY: DQ12 CITY OF FONTANA CFD #48M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #48M	OCJ	ACR	ACR	C	STA	6,972.55				6,972.55		6,972.55
TOTAL AGENCY TRANSFERS												6,972.55	

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

AGENCY: DQ13 CITY OF FONTANA CFD #49M
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335
 ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #49M	OCL	ACR	ACR	C	STA	1,875.75	XCP	5.10	1,870.65	1,870.65
TOTAL AGENCY TRANSFERS									<u>1,870.65</u>	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 216
DATE: 12/08/2010

AGENCY: DQ14 CITY OF FONTANA CFD #50M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #50M	OCM	ACR	ACR	C	STA	3,703.00				3,703.00		3,703.00
TOTAL AGENCY TRANSFERS												3,703.00	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 217
DATE: 12/08/2010

AGENCY: DQ15 CITY OF FONTANA CFD #51M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #51M	OCN	ACR	ACR	C	STA	8,921.85				8,921.85		8,921.85
TOTAL AGENCY TRANSFERS												8,921.85	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 218
DATE: 12/08/2010

AGENCY: DQ16 CITY OF RIALTO CFD 2006-1(ELM PARK)
ADDRESS: P.O. BOX 800
RIALTO, CA 92377
ATTN: CITY TREASURER

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RIALTO CFD 2006-1 (ELM PARK)	OCX	ACR	ACR	C	STA	72,350.77				72,350.77		72,350.77
TOTAL AGENCY TRANSFERS												72,350.77	

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

AGENCY: DQ17 HESPERIA CFD 2005-1
 ADDRESS: 9700 SEVENTH AVE
 HESPERIA, CA 92345

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HESPERIA CFD 2005-1	ODG	ACR	ACR	C	STA	332,358.52			332,358.52	
				P	SPA	845.58			845.58	
				P	STA	3,201.64			3,201.64	
										336,405.74
TOTAL AGENCY TRANSFERS									<u>336,405.74</u>	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 220
DATE: 12/08/2010

AGENCY: DQ18 RANCHO CUCAMONGA CFD 2006-01
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2006-01	ODI	ACR	ACR	C	STA	61,059.65				61,059.65		61,059.65
TOTAL AGENCY TRANSFERS												61,059.65	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 221
DATE: 12/08/2010

AGENCY: DQ19 RANCHO CUCAMONGA CFD 2006-02
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
ST01	RANCHO	CUCAMONGA	CFD	2006-02	ODO	ACR	ACR	C	STA	46,469.90	46,469.90	46,469.90
TOTAL AGENCY TRANSFERS										46,469.90		

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 222
DATE: 12/08/2010

AGENCY: DQ21 CITY OF FONTANA CFD #54M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #54M	ODK	ACR	ACR	C	STA	3,201.50				3,201.50		3,201.50
TOTAL AGENCY TRANSFERS												3,201.50	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 223
DATE: 12/08/2010

AGENCY: DQ22 CITY OF FONTANA CFD #55M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #55M	ODQ	ACR	ACR	C	STA	395.15				395.15		395.15
TOTAL AGENCY TRANSFERS												395.15	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 224
DATE: 12/08/2010

AGENCY: DQ23 CITY OF FONTANA CFD #56M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #56M	ODY	ACR	ACR	C	STA	420.45				420.45		420.45
TOTAL AGENCY TRANSFERS												420.45	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 225
DATE: 12/08/2010

AGENCY: DQ24 CITY OF FONTANA CFD #57M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #57M	ODW	ACR	ACR	C	STA	4,841.65				4,841.65		4,841.65
TOTAL AGENCY TRANSFERS												4,841.65	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 226
DATE: 12/08/2010

AGENCY: DQ25 CITY OF FONTANA CFD #58M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #58M	OEA	ACR	ACR	C	STA	630.60				630.60		630.60
TOTAL AGENCY TRANSFERS												630.60	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 227
DATE: 12/08/2010

AGENCY: DQ27 CITY OF FONTANA CFD #60M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #60M	OEO	ACR	ACR	C	STA	3,141.20				3,141.20		3,141.20
TOTAL AGENCY TRANSFERS												3,141.20	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 228
DATE: 12/08/2010

AGENCY: DQ28 CITY OF FONTANA CFD #61M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #61M	OEE	ACR	ACR	C	STA	12,066.00				12,066.00		12,066.00
TOTAL AGENCY TRANSFERS												12,066.00	

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

AGENCY: DQ29 CITY OF CHINO CFD 2005-1
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA 91710
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 FACILITIES	OEM	ACR	ACR	C	STA	148,977.21				148,977.21	148,977.21
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	93,776.60				93,776.60	93,776.60
TOTAL AGENCY TRANSFERS											242,753.81	

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

AGENCY: DQ30 CITY OF CHINO CFD 2006-2
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA 91710
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2006-2	OFG ACR ACR	C STA	85,550.19			85,550.19	
		P SPA	151.60			151.60	
		P STA	866.32			866.32	
							86,568.11
TOTAL AGENCY TRANSFERS							86,568.11

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 231
DATE: 12/08/2010

AGENCY: DQ31 CITY OF ADELANTO CFD 2006-5 IA 1
ADDRESS: P.O. BOX 10
ADELANTO, CA 92301-0010

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF ADELANTO CFD 2006-5 IA 1	OGY ACR ACR	C STA	1,535.31		1,535.31	1,535.31
TOTAL AGENCY TRANSFERS						1,535.31

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 232
DATE: 12/08/2010

AGENCY: DQ32 CITY OF SAN BERN CFD 1033
ADDRESS: 300 NORTH D STREET
SAN BERNARDINO, CA 92418-0001
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF SAN BERN CFD 1033	OBH ACR ACR	C STA	93,310.05		93,310.05	93,310.05
TOTAL AGENCY TRANSFERS						93,310.05

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 233
DATE: 12/08/2010

AGENCY: DQ33 CITY OF VICTORVILLE CFD 07-1
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392
ATTN: ADELE MOSHER

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF VICTORVILLE CFD 07-1	OBL	ACR	ACR	C	STA	28,344.00				28,344.00		28,344.00
TOTAL AGENCY TRANSFERS												28,344.00	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 234
DATE: 12/08/2010

AGENCY: DQ37 CITY OF ONTARIO CFD #9
ADDRESS: 303 EAST B STREET
ONTARIO, CA 91764-4105
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #9 EDENGLLEN	ODU	ACR	ACR	C	STA	11,721.06			11,721.06	11,721.06
TOTAL AGENCY TRANSFERS										11,721.06	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 235
DATE: 12/08/2010

AGENCY: DQ38 CITY OF ONTARIO CFD #13
ADDRESS: 303 EAST B STREET
ONTARIO, CA 91764-4105
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD 13 CA COMM CTR PHASE IV	OEK	ACR	ACR	C	STA	5,034.99	XCP	8.40	5,026.59		5,026.59
TOTAL AGENCY TRANSFERS											5,026.59	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 236
DATE: 12/08/2010

AGENCY: DQ41 CITY OF FONTANA CFD #65M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #65M	OGB	ACR	ACR	C	STA	900.45	XCP	9.90		890.55	890.55
TOTAL AGENCY TRANSFERS											890.55	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODB	ACR	ACR	C	STS		XCC		.00	.00
RG01 GENERAL TAX LEVY	ODB	ACR	ACR	C	STS	2,049.10	XCC	5.12	2,043.98	2,043.98
TOTAL AGENCY TRANSFERS									<u>2,043.98</u>	2,043.98

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD02	AMEND #1-DEBT SERVICE	ODD	ACR	ACR	C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 08	MTT		XCC		.00	
					P 07	MTT		XCC		.00	
					P 05	MTT		XCC		.00	
					P 04	MTT		XCC		.00	
					P 09	MTT		XCC		.00	
					P 09	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG02	AMEND # 1- GENERAL TAX LEVY	ODD	ACR	ACR	C 09	MTT	1,420.56	XRM	239.51	.00	
								XRM	24.15	.00	
								XRM	1.42	.00	
								XRM	22.73	.00	
								XCC	2.83	1,129.92	
					C 08	MTT	1,418.27	XRM	239.12	.00	
								XRM	24.11	.00	
								XRM	1.42	.00	
								XRM	22.69	.00	
								XCC	2.83	1,128.10	
					C	STS	297,639.18	XRS	50,181.97	.00	
								XRS	5,059.87	.00	
								XRS	297.64	.00	
								XRS	4,762.23	.00	
								XCC	593.34	236,744.13	
					C	ZTT	208.05	XRZ	35.08	.00	
								XRZ	3.54	.00	
								XRZ	.21	.00	
								XRZ	3.33	.00	
								XCC	.41	165.48	
					P 09	MPP	2.33	XMP	.39	.00	
								XMP	.04	.00	
								XMP	.04	.00	
								XMP	.04	.00	
								XCC		1.86	
					P 08	MPP	73.92	XMP	12.46	.00	
								XMP	1.26	.00	
								XMP	.07	.00	
								XMP	1.18	.00	
								XCC	.15	58.80	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
					STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
					P 07	MPP	105.46	XMP	17.78	.00
								XMP	1.79	.00
								XMP	.11	.00
								XMP	1.69	.00
								XCC	.21	83.88
					P 05	MPP	738.81	XMP	124.56	.00
								XMP	12.56	.00
								XMP	.74	.00
								XMP	11.82	.00
								XCC	1.47	587.66
					P 04	MPP	315.12	XMP	53.13	.00
								XMP	5.36	.00
								XMP	.32	.00
								XMP	5.04	.00
								XCC	.63	250.64
					P 08	MTT	422.45	XRM	71.23	.00
								XRM	7.18	.00
								XRM	.42	.00
								XRM	6.76	.00
								XCC	.84	336.02
					P 07	MTT	297.10	XRM	50.09	.00
								XRM	5.05	.00
								XRM	.30	.00
								XRM	4.75	.00
								XCC	.59	236.32
					P 05	MTT	1,033.29	XRM	174.21	.00
								XRM	17.57	.00
								XRM	1.03	.00
								XRM	16.53	.00
								XCC	2.06	821.89
					P 04	MTT	440.71	XRM	74.30	.00
								XRM	7.49	.00
								XRM	.44	.00
								XRM	7.05	.00
								XCC	.88	350.55
					P 09	MTT	23.34	XRM	3.94	.00
								XRM	.40	.00
								XRM	.02	.00
								XRM	.37	.00
								XCC	.05	18.56
					P 09	NTT	2,350.46	XRN	396.29	.00
								XRN	39.96	.00
								XRN	2.35	.00
								XRN	37.61	.00
								XCC	4.69	1,869.56
					P	SPS	825.69	XCC	2.06	823.63

AGENCY APPORTIONMENT REPORT

AGENCY: RR02 ADELANTO RDA PROJECT 80-1

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS: 120 S. SAN PEDRO ST., STE 400
 LOS ANGELES, CA 90012-4104
 ATTN: ANDY BALL

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	331.82	XCC	.83	330.99	
					P	STS	4,768.91	XRS	804.04	.00	
								XRS	81.07	.00	
								XRS	4.77	.00	
								XRS	76.30	.00	
								XCC	9.51	3,793.22	
					P	STS	934.68	XRS	157.59	.00	
								XRS	15.89	.00	
								XRS	.93	.00	
								XRS	14.95	.00	
								XCC	1.86	743.46	
											249,474.67
TOTAL AGENCY TRANSFERS											249,474.67

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OCQ	ACR	ACR	C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 03	MPP		XCC		.00	
					P 09	MTT		XCC		.00	
					P 08	MTT		XCC		.00	
					P 07	MTT		XCC		.00	
					P 06	MTT		XCC		.00	
					P 05	MTT		XCC		.00	
					P 04	MTT		XCC		.00	
					P 03	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	OCQ	ACR	ACR	C 09	MTT	277.57	XCC	.69	276.88	.00
					C 08	MTT	27.50	XCC	.07	27.43	
					C	STS	318,463.01	XCC	796.16	317,666.85	
					C	UTT	1,505.13	XCC	3.76	1,501.37	
					C	ZTT	4,403.34	XCC	11.01	4,392.33	
					P 09	MPP	7.50	XCC	.02	7.48	
					P 08	MPP	85.03	XCC	.21	84.82	
					P 07	MPP	37.15	XCC	.09	37.06	
					P 06	MPP	352.14	XCC	.88	351.26	
					P 05	MPP	191.07	XCC	.48	190.59	
					P 04	MPP	1,132.90	XCC	2.83	1,130.07	
					P 03	MPP	413.00	XCC	1.03	411.97	
					P 09	MTT	75.00			75.00	
					P 08	MTT	486.00			486.00	
					P 07	MTT	212.36			212.36	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	2,012.22			2,012.22	
					P 05	MTT	699.04			699.04	
					P 04	MTT	1,265.79			1,265.79	
					P 03	MTT	461.47	XCC	1.15	460.32	
					P	SPS	1,037.15	XCC	2.59	1,034.56	
					P	SPS	2,067.57	XCC	5.17	2,062.40	
					P	SPS	1,966.72	XCC	4.92	1,961.80	
					P	SPS	1,360.95	XCC	3.40	1,357.55	
					P	SPS	1,021.86	XCC	2.55	1,019.31	
					P	STS	5,926.54	XCC	14.82	5,911.72	
					P	STS	5,824.12	XCC	14.56	5,809.56	
					P	STS	3,676.13	XCC	9.19	3,666.94	
					P	STS	1,903.41	XCC	4.76	1,898.65	
					P	STS	1,141.74	XCC	2.85	1,138.89	
					P	ZTT	47.30	XCC	.12	47.18	
											357,197.40
TOTAL AGENCY TRANSFERS											357,197.40

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODF	ACR	ACR	C 09	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 07	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 04	MTT		XCC		.00	
					P 07	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RD02	AMEND 1-DEBT SERVICE	ODF	ACR	ACR	C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 05	MPP		XCC		.00	
					P 05	MTT		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RD03	AMEND 2-DEBT SERVICE	ODF	ACR	ACR	C	STS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODF	ACR	ACR	C 09	MTT	363.60	XCC	.91	362.69	
					C	STS	194,247.30	XCC	485.62	193,761.68	
					C	UTT	715.94	XCC	1.79	714.15	
					C	ZTT	721.73	XCC	1.80	719.93	
					P 07	MPP	463.01	XCC	1.16	461.85	
					P 04	MPP	406.08	XCC	1.02	405.06	
					P 04	MTT	453.70	XCC	1.13	452.57	
					P 07	MTT	1,304.25	XCC	3.26	1,300.99	
					P	SPS	42.60	XCC	.11	42.49	
					P	SPS	788.45	XCC	1.97	786.48	
					P	SPS	643.43	XCC	1.61	641.82	
					P	STS	79.63	XCC	.20	79.43	
					P	STS	4,505.51	XCC	11.26	4,494.25	
					P	STS	1,812.50	XCC	4.53	1,807.97	
											206,031.36
RG02	AMEND 1-GENERAL TAX LEVY	ODF	ACR	ACR	C	STS	67,573.23	XCC	168.93	67,404.30	
					C	UTT	145.61	XCC	.36	145.25	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	ZTT	1,778.29	XCC	4.45	1,773.84	
					P 05	MPP	3.13	XCC	.01	3.12	
					P 05	MTT	17.87	XCC	.04	17.83	
					P	STS	2.80-	XCC	.01-	2.79-	
					P	ZTT	82.75	XCC	.21	82.54	
											69,424.09
RG03	AMEND 2-GENERAL TAX LEVY	ODF	ACR	ACR	C	STS	13,866.69	XCC	34.67	13,832.02	
					P	SPS	424.65	XCC	1.06	423.59	
					P	SPS	369.82	XCC	.92	368.90	
					P	STS	2,426.69	XCC	6.07	2,420.62	
					P	STS	1,041.78	XCC	2.60	1,039.18	
											18,084.31
TOTAL AGENCY TRANSFERS											293,539.76

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODH	ACR	ACR	C 06	MTT		XCC		.00	
						C STS		XCC		.00	
						C UTT		XCC		.00	
						C ZTT		XCC		.00	
						P SPS		XCC		.00	
						P STS		XCC		.00	
						P STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODH	ACR	ACR	C 06	MTT	35.59	XRM	.32	.00	
								XRM	.37	.00	
								XRM	.03	.00	
								XRM	.46	.00	
								XCC	.09	34.32	
						C STS	292,349.86	XRS	2,417.25	.00	
								XRS	3,070.47	.00	
								XRS	235.42	.00	
								XRS	3,771.23	.00	
								XCC	707.14	282,148.35	
						C UTT	50.00	XRU	.41	.00	
								XRU	.53	.00	
								XRU	.04	.00	
								XRU	.64	.00	
								XCC	.12	48.26	
						C ZTT	5,292.00	XRZ	43.76	.00	
								XRZ	55.58	.00	
								XRZ	4.26	.00	
								XRZ	68.27	.00	
								XCC	12.80	5,107.33	
						P SPS	16.27	XCC	.04	16.23	
						P STS	93.04	XRS	.71	.00	
								XRS	.98	.00	
								XRS	.07	.00	
								XRS	1.20	.00	
								XCC	.23	89.85	
						P STS	189.94-	XRS	2.38-	.00	
								XRS	2.02-	.00	
								XRS	.15-	.00	
								XRS	2.45-	.00	
								XCC	.46-	182.48-	
											287,261.86
TOTAL AGENCY TRANSFERS											287,261.86

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODJ	ACR	ACR	C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C	STS		XCC		.00	
					P 07	MPP		XCC		.00	
					P 07	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODJ	ACR	ACR	C 09	MTT	135.64	XRM	18.07	.00	
								XCC	.29	117.28	
					C 08	MTT	10.91	XRM	1.45	.00	
								XCC	.02	9.44	
					C	STS	67,628.30	XRS	9,010.49	.00	
								XCC	146.54	58,471.27	
					P 07	MPP	51.26-	XMP	6.83-	.00	
								XCC	.11-	44.32-	
					P 07	MTT	150.80-	XRM	20.08-	.00	
								XCC	.33-	130.39-	
					P	SPS	697.31	XCC	1.74	695.57	
					P	SPS	280.40	XCC	.70	279.70	
					P	SPS	211.81-	XCC	.53-	211.28-	
					P	STS	1,303.38	XCC	3.26	1,300.12	
					P	STS	1,391.70	XRS	185.42	.00	
								XCC	3.02	1,203.26	
					P	STS	742.20-	XRS	98.89-	.00	
								XCC	1.61-	641.70-	
											61,048.95
TOTAL AGENCY TRANSFERS											61,048.95

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DISASTER RECOV PROJ DEBT SERVICE	DBT	CED	CED	C 09	MTT	.91	XCC		.91	
					C	STS	859.61	XCC	2.15	857.46	
					C	UTT	213.31	XCC	.53	212.78	
					P 08	MPP	.32	XCC		.32	
					P 08	MTT	1.81			1.81	
					P	SPS	.78			.78	
					P	SPS	.35			.35	
					P	SPS	.29			.29	
					P	SPS	.30			.30	
					P	SPS	.03			.03	
					P	STS	10.80	XCC	.03	10.77	
					P	STS	6.56	XCC	.02	6.54	
					P	STS	4.92	XCC	.01	4.91	
					P	STS	2.73	XCC	.01	2.72	
					P	STS	.43	XCC		.43	
											1,100.40
RG01	DISASTER RECOV PROJ GTL	DBT	CED	CED	C 09	MTT	17.16	XRM	.49	.00	
								XRM	.74	.00	
								XRM	.02	.00	
								XRM	.00	.00	
								XRM	.05	.00	
								XRM	.03	.00	
								XRM	.17	.00	
								XRM	.80	.00	
								XRM	.09	.00	
								XRM	.03	.00	
								XRM	.00	.00	
								XRM	.66	.00	
								XRM	.25	.00	
								XRM	.06	.00	
								XRM	.00	.00	
								XRM	.03	.00	
								XCC	.03	13.71	
					C	STS	42,284.27	XCC	105.71	42,178.56	
					C	UTT	4,001.98	XCC	10.00	3,991.98	
					P 08	MPP	6.27	XMP	.18	.00	
								XMP	.27	.00	
								XMP	.01	.00	
								XMP	.00	.00	
								XMP	.02	.00	
								XMP	.01	.00	
								XMP	.06	.00	
								XMP	.29	.00	
								XMP	.03	.00	
								XMP	.01	.00	
								XMP	.00	.00	
								XMP	.24	.00	
								XMP	.09	.00	
								XMP	.02	.00	
								XMP	.00	.00	
								XMP	.01	.00	
								XCC	.01	5.02	

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	35.88	XRM	1.02	.00	
					XRM	1.55	.00	
					XRM	.04	.00	
					XRM	.01	.00	
					XRM	.10	.00	
					XRM	.07	.00	
					XRM	.36	.00	
					XRM	1.67	.00	
					XRM	.18	.00	
					XRM	.06	.00	
					XRM		.00	
					XRM	1.38	.00	
					XRM	.51	.00	
					XRM	.13	.00	
					XRM		.00	
					XRM	.07	.00	
					XCC	.07	28.66	
		P	SPS	14.58			14.58	
		P	SPS	6.96			6.96	
		P	SPS	5.80			5.80	
		P	SPS	5.98			5.98	
		P	SPS	.55			.55	
		P	STS	202.67	XRS	5.79	.00	
					XRS	8.76	.00	
					XRS	.25	.00	
					XRS	.04	.00	
					XRS	.57	.00	
					XRS	.39	.00	
					XRS	2.04	.00	
					XRS	9.43	.00	
					XRS	1.04	.00	
					XRS	.37	.00	
					XRS	.01	.00	
					XRS	7.81	.00	
					XRS	2.90	.00	
					XRS	.75	.00	
					XRS	.02	.00	
					XRS	.37	.00	
					XCC	.41	161.72	
		P	STS	129.85	XRS	3.71	.00	
					XRS	5.61	.00	
					XRS	.16	.00	
					XRS	.02	.00	
					XRS	.37	.00	
					XRS	.25	.00	
					XRS	1.30	.00	
					XRS	6.04	.00	
					XRS	.66	.00	
					XRS	.23	.00	
					XRS		.00	
					XRS	5.00	.00	
					XRS	1.86	.00	
					XRS	.48	.00	
					XRS	.01	.00	
					XRS	.25	.00	
					XCC	.26	103.64	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	ODL	ACR	ACR	C 09	MTT	3.53	XCC	.01	3.52	
					C	STS	551.23	XCC	1.38	549.85	
					C	UTT	12.04	XCC	.03	12.01	
					C	ZTT	.62	XCC		.62	
					P	SPS	.06	XCC		.06	
					P	STS	.36	XCC		.36	
					P	ZTT	.10	XCC		.10	
											566.52
RD02	82 ANNEX - DEBT SERVICE	ODL	ACR	ACR	C	STS	161.44	XCC	.40	161.04	
					C	UTT	1.90	XCC		1.90	
					P	SPS	3.42	XCC	.01	3.41	
					P	SPS	1.10	XCC		1.10	
					P	SPS	3.81	XCC	.01	3.80	
					P	STS	6.39	XCC	.02	6.37	
					P	STS	6.30	XCC	.02	6.28	
					P	STS	10.72	XCC	.03	10.69	
											194.59
RG01	ORIGINAL-GENERAL TAX LEVY	ODL	ACR	ACR	C 09	MTT	820.80	XCC	2.05	818.75	
					C	STS	148,980.38	XCC	372.45	148,607.93	
					C	UTT	2,799.84	XCC	7.00	2,792.84	
					C	ZTT	168.37	XCC	.42	167.95	
					P	SPS	14.57	XCC	.04	14.53	
					P	STS	83.26	XCC	.21	83.05	
					P	ZTT	23.20	XCC	.06	23.14	
											152,508.19
RG02	82 ANNEX - GENERAL TAX LEVY	ODL	ACR	ACR	C	STS	43,633.36	XCC	109.08	43,524.28	
					C	UTT	441.57	XCC	1.10	440.47	
					P	SPS	256.31	XCC	.64	255.67	
					P	SPS	885.10	XCC	2.21	882.89	
					P	SPS	760.24	XCC	1.90	758.34	
					P	STS	1,464.64	XCC	3.66	1,460.98	
					P	STS	2,493.25	XCC	6.23	2,487.02	
					P	STS	1,421.00	XCC	3.55	1,417.45	
											51,227.10
TOTAL AGENCY TRANSFERS											204,496.40

AGENCY APPORTIONMENT REPORT

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

91710-0667

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	ODM	ACR	ACR	C 08	MTT	.46	XCC		.46	
					C 09	MTT	6.29	XCC	.02	6.27	
					C	STS	905.45	XCC	2.26	903.19	
					P 09	MTT	3.25	XCC	.01	3.24	
											913.16
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM	ACR	ACR	C	STS	180.00	XCC	.45	179.55	
											179.55
RD04	EUCALYPTUS COMMERCIAL AREA-DEBT SVC	ODM	ACR	ACR	C	STS	241.92	XCC	.60	241.32	
											241.32
RD06	REGIONAL MALL-DEBT SERVICE	ODM	ACR	ACR	C	STS	22.78	XCC	.06	22.72	
					C	UTT	2.94	XCC	.01	2.93	
											25.65
RD07	MAJ INDUSTRIAL-DEBT SERVICE	ODM	ACR	ACR	C	STS	4.70	XCC	.01	4.69	
											4.69
RG01	ORIGINAL - GENERAL TAX LEVY	ODM	ACR	ACR	C 08	MTT	106.25	XCC	.27	105.98	
					C 09	MTT	1,463.51	XCC	3.66	1,459.85	
					C	STS	244,715.06	XCC	611.79	244,103.27	
					P 09	MTT	754.65	XCC	1.89	752.76	
											246,421.86
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM	ACR	ACR	C	STS	48,649.23	XCC	121.62	48,527.61	
											48,527.61
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM	ACR	ACR	C	STS	65,382.61	XCC	163.46	65,219.15	
											65,219.15
RG06	REGIONAL MALL-GEN TAX LEVY	ODM	ACR	ACR	C	STS	6,155.53	XCC	15.39	6,140.14	
					C	UTT	682.20	XCC	1.71	680.49	
											6,820.63
RG07	MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM	ACR	ACR	C	STS	1,271.25	XCC	3.18	1,268.07	
											1,268.07
TOTAL AGENCY TRANSFERS											369,621.69

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 254
DATE: 12/08/2010

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQR	ACR	ACR	C	STS	5,596.11	XCC	13.99	5,582.12	5,582.12
RG01	GENERAL TAX LEVY	OQR	ACR	ACR	C	STS	33,915.81	XCC	84.79	33,831.02	33,831.02
TOTAL AGENCY TRANSFERS										<hr/>	39,413.14

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODT	ACR	ACR	C 09	MTT	44.28	XCC	.11	44.17	
					C	STS	36,630.61	XCC	91.58	36,539.03	
					P	SPS	42.73	XCC	.11	42.62	
					P	SPS	232.69	XCC	.58	232.11	
					P	SPS	115.33	XCC	.29	115.04	
					P	SPS	141.31	XCC	.35	140.96	
					P	SPS	178.02	XCC	.45	177.57	
					P	STS	197.64	XCC	.49	197.15	
					P	STS	198.91	XCC	.50	198.41	
					P	STS	244.15	XCC	.61	243.54	
					P	STS	655.46	XCC	1.64	653.82	
					P	STS	215.56	XCC	.54	215.02	
											38,799.44
RG01	GENERAL TAX LEVY	ODT	ACR	ACR	C 09	MTT	268.35	XRM	7.40	.00	
								XRM	7.26	.00	
								XRM	.51	.00	
								XCC	.63	252.55	
					C	STS	222,003.67	XRS	9,568.82	.00	
								XRS	6,093.29	.00	
								XRS	428.02	.00	
								XCC	514.78	205,398.76	
					P	SPS	258.95	XCC	.65	258.30	
					P	SPS	1,410.24	XCC	3.53	1,406.71	
					P	SPS	698.95	XCC	1.75	697.20	
					P	SPS	911.68	XCC	2.28	909.40	
					P	SPS	1,112.63	XCC	2.78	1,109.85	
					P	STS	1,479.68	XRS	40.82	.00	
								XRS	40.04	.00	
								XRS	2.82	.00	
								XCC	3.49	1,392.51	
					P	STS	3,972.49	XRS	109.59	.00	
								XRS	107.50	.00	
								XRS	7.56	.00	
								XCC	9.37	3,738.47	
					P	STS	1,306.45	XCC	3.27	1,303.18	
					P	STS	1,275.07	XRS	61.90	.00	
								XRS	34.50	.00	
								XRS	2.43	.00	
								XCC	2.94	1,173.30	
					P	STS	1,243.16	XRS	60.35	.00	
								XRS	33.64	.00	
								XRS	2.37	.00	
								XCC	2.87	1,143.93	
											218,784.16
TOTAL AGENCY TRANSFERS											257,583.60

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 256
DATE: 12/08/2010

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODN	ACR	ACR	C	STS	577.06	XCC	1.44	575.62		575.62
RG01	GENERAL TAX LEVY	ODN	ACR	ACR	C	STS	3,497.33	XCC	8.74	3,488.59		3,488.59
TOTAL AGENCY TRANSFERS											4,064.21	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 257
DATE: 12/08/2010

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODP	ACR	ACR	C	STS	620.60	XCC	1.55	619.05		619.05
RG01	GENERAL TAX LEVY	ODP	ACR	ACR	C	STS	3,761.19	XCC	9.40	3,751.79		3,751.79
TOTAL AGENCY TRANSFERS											4,370.84	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	ODR	ACR	ACR	C	STS	29,615.77	XCC	74.04	29,541.73	
					C	UTT	34.59	XCC	.09	34.50	
					C	ZTT	71.99	XCC	.18	71.81	
					P	ZTT	27.52	XCC	.07	27.45	
											29,675.49
RD02	AMEND #2-DEBT SERVICE	ODR	ACR	ACR	C	STS	257.56	XCC	.64	256.92	
											256.92
RG01	ORIGINAL-GENERAL TAX LEVY	ODR	ACR	ACR	C	STS	179,489.53	XCC	448.72	179,040.81	
					C	UTT	209.62	XCC	.52	209.10	
					C	ZTT	436.27	XCC	1.09	435.18	
					P	ZTT	231.10	XCC	.58	230.52	
											179,915.61
RG02	AMEND #2-GENERAL TAX LEVY	ODR	ACR	ACR	C	STS	1,560.96	XCC	3.90	1,557.06	
											1,557.06
TOTAL AGENCY TRANSFERS											211,405.08

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODV	ACR	ACR	C	STS	5,205.02	XCC	13.01	5,192.01	5,192.01
RD02	AMEND #1-DEBT SERVICE	ODV	ACR	ACR	C	STS	3,850.76	XCC	9.63	3,841.13	3,841.13
					C	ZTT	7.66	XCC	.02	7.64	7.64
											3,848.77
RG01	GENERAL TAX LEVY	ODV	ACR	ACR	C	STS	31,545.55	XRS	927.39	.00	.00
								XRS	823.45	.00	.00
								XRS	57.84	.00	.00
								XCC	74.34	29,662.53	29,662.53
RG02	AMEND #1-GENERAL TAX LEVY	ODV	ACR	ACR	C	STS	23,337.93	XCC	58.34	23,279.59	23,279.59
					C	ZTT	46.42	XCC	.12	46.30	46.30
											23,325.89
TOTAL AGENCY TRANSFERS											62,029.20

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODX	ACR	ACR	C 03	NTT	7.71	XCC	.02	7.69	
					C	STS	11,422.56	XCC	28.56	11,394.00	
					C	UTT	2.82	XCC	.01	2.81	
					P	SPS	113.41	XCC	.28	113.13	
					P	SPS	375.33	XCC	.94	374.39	
					P	SPS	218.37	XCC	.55	217.82	
					P	SPS	318.53	XCC	.80	317.73	
					P	STS	595.39	XCC	1.49	593.90	
					P	STS	524.93	XCC	1.31	523.62	
					P	STS	648.07	XCC	1.62	646.45	
					P	STS	615.14	XCC	1.54	613.60	
											14,805.14
RG01	GENERAL TAX LEVY	ODX	ACR	ACR	C 03	NTT	55.05	XCC	.14	54.91	
					C	STS	69,227.62	XCC	173.07	69,054.55	
					C	UTT	17.09	XCC	.04	17.05	
					P	SPS	687.35	XCC	1.72	685.63	
					P	SPS	1,323.47	XCC	3.31	1,320.16	
					P	SPS	1,930.50	XCC	4.83	1,925.67	
					P	SPS	2,421.46	XCC	6.05	2,415.41	
					P	STS	3,927.73	XCC	9.82	3,917.91	
					P	STS	3,728.11	XCC	9.32	3,718.79	
					P	STS	3,608.42	XCC	9.02	3,599.40	
					P	STS	3,386.66	XCC	8.47	3,378.19	
											90,087.67
TOTAL AGENCY TRANSFERS											104,892.81

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 11/18/2010 TO 11/24/2010 ****

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	ODZ	ACR	ACR	C	STS	11.96	XCC	.03	11.93	11.93
RD02	AMEND #1-DEBT SERVICE	ODZ	ACR	ACR	C	STS	17.87	XCC	.04	17.83	17.83
RD04	AMEND #3-DEBT SERVICE	ODZ	ACR	ACR	C	STS	262.95	XCC	.66	262.29	
					P 06	MPP	21.26	XCC	.05	21.21	
					P 05	MPP	4.66	XCC	.01	4.65	
					P 06	MTT	39.73	XCC	.10	39.63	
					P 05	MTT	8.71	XCC	.02	8.69	
											336.47
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	ACR	ACR	C	STS	3,231.36	XCC	8.08	3,223.28	3,223.28
RG02	AMEND #1-GENERAL TAX LEVY	ODZ	ACR	ACR	C	STS	4,830.28	XCC	12.08	4,818.20	4,818.20
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	ACR	ACR	C	STS	71,068.24	XRS	3,553.41	.00	
								XRS	1,851.48	.00	
								XRS	130.19	.00	
								XRS	1,009.92	.00	
								XCC	161.31	64,361.93	
					P 06	MPP	4,522.43	XMP	226.12	.00	
								XMP	117.83	.00	
								XMP	8.29	.00	
								XMP	64.27	.00	
								XCC	10.26	4,095.66	
					P 05	MPP	896.32	XMP	44.82	.00	
								XMP	23.36	.00	
								XMP	1.64	.00	
								XMP	12.74	.00	
								XCC	2.03	811.73	
					P 06	MTT	8,453.11	XRM	422.66	.00	
								XRM	220.24	.00	
								XRM	15.49	.00	
								XRM	120.13	.00	
								XCC	19.19	7,655.40	
					P 05	MTT	1,675.33	XRM	83.77	.00	
								XRM	43.66	.00	
								XRM	3.07	.00	
								XRM	23.81	.00	
								XCC	3.80	1,517.22	
											78,441.94
TOTAL AGENCY TRANSFERS											86,849.65

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEB	ACR	ACR	C 09	MTT	729.98	XCC	1.82	728.16	
					C	STS	176,073.78	XCC	440.18	175,633.60	
					C	UTT	10.64	XCC	.03	10.61	
					P 09	MPP	.73	XCC		.73	
					P 08	MPP	76.96	XCC	.19	76.77	
					P 06	MPP	87.60	XCC	.22	87.38	
					P 06	MTT	163.73	XCC	.41	163.32	
					P 09	MTT	142.47	XCC	.36	142.11	
					P 08	MTT	439.79	XCC	1.10	438.69	
					P	SPS	72.44	XCC	.18	72.26	
					P	SPS	8.96	XCC	.02	8.94	
					P	SPS	421.99	XCC	1.05	420.94	
					P	SPS	8.89	XCC	.02	8.87	
					P	STS	413.94	XCC	1.03	412.91	
					P	STS	25.23	XCC	.06	25.17	
					P	STS	788.76	XCC	1.97	786.79	
					P	STS	12.43	XCC	.03	12.40	
											179,029.65
RG01	GENERAL TAX LEVY	OEB	ACR	ACR	C 09	MTT	4,424.10	XRM	643.39	.00	
								XRM	65.78	.00	
								XRM	47.86	.00	
								XRM	8.03	.00	
								XRM	62.31	.00	
								XCC	8.99	3,587.74	
					C	STS	2,046,525.87	XRS	297,530.17	.00	
								XRS	29,715.66	.00	
								XRS	22,845.57	.00	
								XRS	3,714.30	.00	
								XRS	28,814.16	.00	
								XCC	4,159.77	1,659,746.24	
					C	UTT	64.50	XRU	9.38	.00	
								XRU	.94	.00	
								XRU	.72	.00	
								XRU	.12	.00	
								XRU	.91	.00	
								XCC	.13	52.30	
					P 06	MPP	1,332.54	XMP	193.82	.00	
								XMP	20.06	.00	
								XMP	14.18	.00	
								XMP	2.42	.00	
								XMP	18.77	.00	
								XCC	2.71	1,080.58	
					P 09	MPP	4.44	XMP	.65	.00	
								XMP	.07	.00	
								XMP	.05	.00	
								XMP	.01	.00	
								XMP	.06	.00	
								XCC	.01	3.59	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08 MPP	466.45	XMP	67.84	.00	
				XMP	6.99	.00	
				XMP	4.99	.00	
				XMP	.85	.00	
				XMP	6.57	.00	
				XCC	.95	378.26	
		P 06 MTT	2,490.72	XRM	362.28	.00	
				XRM	37.49	.00	
				XRM	26.50	.00	
				XRM	4.52	.00	
				XRM	35.08	.00	
				XCC	5.06	2,019.79	
		P 09 MTT	863.42	XRM	125.57	.00	
				XRM	12.84	.00	
				XRM	9.34	.00	
				XRM	1.57	.00	
				XRM	12.16	.00	
				XCC	1.75	700.19	
		P 08 MTT	2,665.42	XRM	387.67	.00	
				XRM	39.94	.00	
				XRM	28.53	.00	
				XRM	4.84	.00	
				XRM	37.54	.00	
				XCC	5.42	2,161.48	
		P SPS	1,700.91	XCC	4.25	1,696.66	
		P SPS	2,082.62	XCC	5.21	2,077.41	
		P SPS	5,985.35	XCC	14.96	5,970.39	
		P SPS	1,891.12	XCC	4.73	1,886.39	
		P STS	9,719.43	XRS	1,413.48	.00	
				XRS	144.52	.00	
				XRS	105.15	.00	
				XRS	17.65	.00	
				XRS	136.89	.00	
				XCC	19.75	7,881.99	
		P STS	5,866.54	XRS	853.25	.00	
				XRS	87.92	.00	
				XRS	62.79	.00	
				XRS	10.65	.00	
				XRS	82.63	.00	
				XCC	11.92	4,757.38	
		P STS	11,187.55	XCC	27.97	11,159.58	
		P STS	2,644.94	XRS	384.71	.00	
				XRS	39.81	.00	
				XRS	28.14	.00	
				XRS	4.80	.00	
				XRS	37.26	.00	
				XCC	5.38	2,144.84	

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

PAGE: 265
DATE: 12/08/2010

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
										1,707,304.81	
TOTAL AGENCY TRANSFERS											1,886,334.46

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OED	ACR	ACR	C 09	MTT	2.78	XCC	.01	2.77	
					C 07	MTT	11.84	XCC	.03	11.81	
					C 06	MTT	3.10	XCC	.01	3.09	
					C	STS	181,041.72	XCC	452.60	180,589.12	
					C	UTT	1.10	XCC		1.10	
					C	ZTT	5.31	XCC	.01	5.30	
					P 09	MPP	1.85	XCC		1.85	
					P 08	MPP	51.86	XCC	.13	51.73	
					P 07	MPP	15.80	XCC	.04	15.76	
					P 06	MPP	3.11	XCC	.01	3.10	
					P 05	MPP	2.84	XCC	.01	2.83	
					P 04	MPP	39.50	XCC	.10	39.40	
					P 07	MTT	42.47	XCC	.11	42.36	
					P 06	MTT	6.54	XCC	.02	6.52	
					P 05	MTT	5.29	XCC	.01	5.28	
					P 04	MTT	386.98	XCC	.97	386.01	
					P 09	MTT	18.50	XCC	.05	18.45	
					P 08	MTT	296.65	XCC	.74	295.91	
					P 05	NTT	10.32	XCC	.03	10.29	
					P	SPS	25.51	XCC	.06	25.45	
					P	SPS	29.90	XCC	.07	29.83	
					P	SPS	18.88	XCC	.05	18.83	
					P	STS	47.71	XCC	.12	47.59	
					P	STS	170.83	XCC	.43	170.40	
					P	STS	53.19	XCC	.13	53.06	
											181,837.84
RG01	GENERAL TAX LEVY	OED	ACR	ACR	C 09	MTT	647.18	XRM	32.36	.00	
								XRM	9.46	.00	
								XRM	6.97	.00	
								XRM	1.16	.00	
								XRM	9.00	.00	
								XCC	1.47	586.76	
					C 07	MTT	2,631.95	XRM	131.60	.00	
								XRM	36.72	.00	
								XRM	30.17	.00	
								XRM	4.73	.00	
								XRM	36.66	.00	
								XCC	5.98	2,386.09	
					C 06	MTT	660.28	XRM	33.01	.00	
								XRM	9.64	.00	
								XRM	7.12	.00	
								XRM	1.18	.00	
								XRM	9.19	.00	
								XCC	1.50	598.64	
					C	STS	5,946,610.81	XRS	297,330.54	.00	
								XRS	87,846.55	.00	
								XRS	62,981.15	.00	
								XRS	10,659.89	.00	
								XRS	82,689.70	.00	
								XCC	13,512.76	5,391,590.22	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
		C	UTT		256.17	XRU	12.81		.00	
						XRU	3.78		.00	
						XRU	2.71		.00	
						XRU	.46		.00	
						XRU	3.56		.00	
						XCC	.58		232.27	
		C	ZTT		1,435.28	XRZ	71.76		.00	
						XRZ	21.20		.00	
						XRZ	15.20		.00	
						XRZ	2.57		.00	
						XRZ	19.96		.00	
						XCC	3.26		1,301.33	
	P 09	MPP			22.47	XMP	1.12		.00	
						XMP	.33		.00	
						XMP	.24		.00	
						XMP	.04		.00	
						XMP	.31		.00	
						XCC	.05		20.38	
	P 08	MPP			2,362.05	XMP	118.10		.00	
						XMP	33.77		.00	
						XMP	26.21		.00	
						XMP	4.24		.00	
						XMP	32.88		.00	
						XCC	5.37		2,141.48	
	P 07	MPP			3,511.18	XMP	175.56		.00	
						XMP	48.99		.00	
						XMP	40.25		.00	
						XMP	6.30		.00	
						XMP	48.91		.00	
						XCC	7.98		3,183.19	
	P 06	MPP			662.76	XMP	33.14		.00	
						XMP	9.67		.00	
						XMP	7.15		.00	
						XMP	1.19		.00	
						XMP	9.22		.00	
						XCC	1.51		600.88	
	P 05	MPP			546.49	XMP	27.32		.00	
						XMP	8.85		.00	
						XMP	4.98		.00	
						XMP	.98		.00	
						XMP	7.58		.00	
						XCC	1.24		495.54	
	P 04	MPP			431.58	XMP	21.58		.00	
						XMP	7.43		.00	
						XMP	3.46		.00	
						XMP	.77		.00	
						XMP	5.97		.00	
						XCC	.98		391.39	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07 MTT	9,437.67	XRM	471.88	.00	
				XRM	131.67	.00	
				XRM	108.18	.00	
				XRM	16.95	.00	
				XRM	131.46	.00	
				XCC	21.44	8,556.09	
		P 06 MTT	1,392.48	XRM	69.62	.00	
				XRM	20.32	.00	
				XRM	15.02	.00	
				XRM	2.50	.00	
				XRM	19.38	.00	
				XCC	3.16	1,262.48	
		P 05 MTT	1,017.65	XRM	50.88	.00	
				XRM	16.48	.00	
				XRM	9.26	.00	
				XRM	1.82	.00	
				XRM	14.12	.00	
				XCC	2.31	922.78	
		P 04 MTT	2,931.11	XRM	146.56	.00	
				XRM	50.43	.00	
				XRM	23.48	.00	
				XRM	5.23	.00	
				XRM	40.56	.00	
				XCC	6.66	2,658.19	
		P 09 MTT	224.58	XRM	11.23	.00	
				XRM	3.28	.00	
				XRM	2.42	.00	
				XRM	.40	.00	
				XRM	3.12	.00	
				XCC	.51	203.62	
		P 08 MTT	10,567.16	XRM	528.36	.00	
				XRM	151.07	.00	
				XRM	117.25	.00	
				XRM	18.96	.00	
				XRM	147.08	.00	
				XCC	24.01	9,580.43	
		P 05 NTT	1,984.03	XRN	99.20	.00	
				XRN	32.14	.00	
				XRN	18.06	.00	
				XRN	3.55	.00	
				XRN	27.54	.00	
				XCC	4.51	1,799.03	
		P SPS	5,669.73	XCC	14.17	5,655.56	
		P SPS	6,952.27	XCC	17.38	6,934.89	
		P SPS	4,390.79	XCC	10.98	4,379.81	
		P STS	10,601.70	XCC	26.50	10,575.20	

AGENCY APPORTIONMENT REPORT

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

92335-3528

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	39,727.47	XRS	1,986.37	.00	
								XRS	580.48	.00	
								XRS	427.63	.00	
								XRS	71.25	.00	
								XRS	552.66	.00	
								XCC	90.27	36,018.81	
					P	STS	12,370.90	XRS	618.55	.00	
								XRS	176.86	.00	
								XRS	137.27	.00	
								XRS	22.20	.00	
								XRS	172.19	.00	
								XCC	28.11	11,215.72	
											5,503,290.78
TOTAL AGENCY TRANSFERS											5,685,128.62

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	OEF	ACR	ACR	C	STS	316.11	XCC	.79	315.32	315.32
RD02	ANNEXES 1-3 DEBT SERVICE	OEF	ACR	ACR	C	STS	562.76	XCC	1.41	561.35	561.35
RD03	AMEND #2 DEBT SERVICE	OEF	ACR	ACR	C	STS	975.44	XCC	2.44	973.00	1,013.22
					C	UTT	40.32	XCC	.10	40.22	
RD04	AMEND #3 DEBT SERVICE	OEF	ACR	ACR	C	STS	200.97	XCC	.50	200.47	207.30
					C	UTT	6.85	XCC	.02	6.83	
RD05	AMEND #4 DEBT SERVICE	OEF	ACR	ACR	C	07 MTT	6.98-	XCC	.02-	6.96-	828.50
					C	08 MTT	20.21-	XCC	.05-	20.16-	
					C	STS	853.47	XCC	2.13	851.34	
					C	UTT	4.29	XCC	.01	4.28	
RD06	AMEND #5 DEBT SERVICE	OEF	ACR	ACR	C	STS	153.81	XCC	.38	153.43	153.43
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	ACR	ACR	C	STS	85,434.33	XCC	213.59	85,220.74	85,220.74
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	ACR	ACR	C	STS	152,097.03	XCC	380.24	151,716.79	151,716.79
RG03	AMEND #2 GENERAL TAX LEVY	OEF	ACR	ACR	C	STS	263,632.33	XRS	13,181.62	.00	247,249.51
								XRS	623.09	.00	
								XRS	6,241.31	.00	
								XRS	483.24	.00	
								XRS	3,746.44	.00	
								XCC	598.39	238,758.24	
					C	UTT	9,375.91	XRU	468.80	.00	
								XRU	22.16	.00	
								XRU	221.97	.00	
								XRU	17.19	.00	
								XRU	133.24	.00	
								XCC	21.28	8,491.27	
RG04	AMEND #3 GENERAL TAX LEVY	OEF	ACR	ACR	C	STS	54,317.02	XRS	2,715.85	.00	
								XRS	1,267.31	.00	
								XRS	136.74	.00	
								XRS	99.51	.00	
								XRS	771.94	.00	
								XCC	123.31	49,202.36	
					C	UTT	1,591.69	XRU	79.58	.00	
								XRU	37.14	.00	
								XRU	4.01	.00	
								XRU	2.92	.00	
								XRU	22.62	.00	
								XCC	3.61	1,441.81	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RG05	AMEND #4 GENERAL TAX LEVY	OEF	ACR	ACR	C	07 MTT	1,550.99-	XRM	59.69-	.00	50,644.17	
								XRM	211.64-	.00		
								XCC	3.20-	1,276.46-		
					C	08 MTT	4,700.00-	XRM	180.94-	.00		
								XRM	641.52-	.00		
								XCC	9.69-	3,867.85-		
					C	STS	230,668.06	XCC	576.67	230,091.39		
					C	UTT	997.31	XCC	2.49	994.82		
												225,941.90
RG06	AMEND #5 GENERAL TAX LEVY	OEF	ACR	ACR	C	STS	41,569.21	XCC	103.92	41,465.29		41,465.29
TOTAL AGENCY TRANSFERS											805,317.52	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEC	ACR	ACR	C	STS	62,104.29	XCC	155.26	61,949.03	
					C	UTT	1.82-	XCC		1.82-	
					C	ZTT	54.25	XCC	.14	54.11	
					P 06	MPP	1.99	XCC		1.99	
					P 03	MPP	.50	XCC		.50	
					P 06	MTT	5.39	XCC	.01	5.38	
					P 03	MTT	.56	XCC		.56	
					P	SPS	8.07	XCC	.02	8.05	
					P	SPS	.39	XCC		.39	
					P	SPS	1.48	XCC		1.48	
					P	SPS	.39	XCC		.39	
					P	STS	46.28	XCC	.12	46.16	
					P	STS	.70	XCC		.70	
					P	STS	2.03	XCC	.01	2.02	
					P	STS	3.99	XCC	.01	3.98	
					P	ZTT	11.21	XCC	.03	11.18	
											62,084.10
RG01	GENERAL TAX LEVY	OEC	ACR	ACR	C	STS	542,026.53	XCC	1,355.07	540,671.46	
					C	UTT	425.22-	XCC	1.06-	424.16-	
					C	ZTT	328.81	XCC	.82	327.99	
					P 06	MPP	424.00	XCC	1.06	422.94	
					P 03	MPP	82.78	XCC	.21	82.57	
					P 06	MTT	1,145.92	XCC	2.86	1,143.06	
					P 03	MTT	92.50	XCC	.23	92.27	
					P	SPS	510.13	XCC	1.28	508.85	
					P	SPS	89.84	XCC	.22	89.62	
					P	SPS	328.16	XCC	.82	327.34	
					P	SPS	81.92	XCC	.20	81.72	
					P	STS	2,953.62	XCC	7.38	2,946.24	
					P	STS	148.96	XCC	.37	148.59	
					P	STS	472.86	XCC	1.18	471.68	
					P	STS	886.91	XCC	2.22	884.69	
					P	ZTT	67.93	XCC	.17	67.76	
											547,842.62
TOTAL AGENCY TRANSFERS											609,926.72

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	ZTT	5,814.47	XCC	14.54	5,799.93	
					P 08	MPP	472.37	XCC	1.18	471.19	
					P 07	MPP	2,045.68	XCC	5.11	2,040.57	
					P 06	MPP	2,913.95	XCC	7.28	2,906.67	
					P 05	MPP	1,889.85	XCC	4.72	1,885.13	
					P 04	MPP	2,320.17	XCC	5.80	2,314.37	
					P 03	MPP	73.38	XCC	.18	73.20	
					P 09	MTT	90.45	XCC	.23	90.22	
					P 08	MTT	2,145.84	XCC	5.36	2,140.48	
					P 07	MTT	5,762.45	XCC	14.41	5,748.04	
					P 06	MTT	5,853.41	XCC	14.63	5,838.78	
					P 05	MTT	2,643.13	XCC	6.61	2,636.52	
					P 04	MTT	2,665.54	XCC	6.66	2,658.88	
					P 03	MTT	81.98	XCC	.20	81.78	
					P	SPS	1,231.90	XCC	3.08	1,228.82	
					P	SPS	1,695.62	XCC	4.24	1,691.38	
					P	SPS	717.28	XCC	1.79	715.49	
					P	SPS	755.10	XCC	1.89	753.21	
					P	SPS	46.14	XCC	.12	46.02	
					P	SPS	38.38	XCC	.10	38.28	
					P	SPS	29.50	XCC	.07	29.43	
					P	STS	7,107.32	XCC	17.77	7,089.55	
					P	STS	4,776.41	XCC	11.94	4,764.47	
					P	STS	1,971.11	XCC	4.93	1,966.18	
					P	STS	1,056.09	XCC	2.64	1,053.45	
					P	STS	51.56	XCC	.13	51.43	
					P	STS	35.70	XCC	.09	35.61	
					P	STS	23.50	XCC	.06	23.44	
											1,726,062.63
RG02	AMMENDMENT 1-GTL	OQM	ACR	ACR	C 09	NTT	146.34	XCC	.37	145.97	
					C	STS	334,474.91	XCC	836.19	333,638.72	
					C	UTT	321.07	XCC	.80	320.27	
					C	ZTT	18.21	XCC	.05	18.16	
					P 08	MPP	468.32	XCC	1.17	467.15	
					P 07	MPP	1,086.06	XCC	2.72	1,083.34	
					P 08	MTT	2,676.05	XCC	6.69	2,669.36	
					P 07	MTT	3,536.52	XCC	8.84	3,527.68	
					P	SPS	90.88	XCC	.23	90.65	
					P	STS	519.29	XCC	1.30	517.99	
											342,479.29
TOTAL AGENCY TRANSFERS											2,068,541.92

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 11/18/2010 TO 11/24/2010 ****

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	OEH	ACR	ACR	C	STS	17,900.40	XRS	17,900.40	.00	
								XCC		.00	
					P 05	MPP	71.92	XMP	71.92	.00	
								XCC		.00	
					P 05	MTT	100.58	XRM	100.58	.00	
								XCC		.00	
					P	UTT	37.36	XCC	.09	37.27	
											37.27
RD02	REVISED-DEBT SERVICE	OEH	ACR	ACR	C 09	MTT	123.34	XCC	.31	123.03	
					C 09	NTT	46.25	XCC	.12	46.13	
					C	STS	90,646.63	XRS	90,646.63	.00	
								XCC		.00	
					C	UTT	5.59	XRU	5.59	.00	
								XCC		.00	
					C	ZTT	286.75	XRZ	286.75	.00	
								XCC		.00	
					P	SPS	23.07	XCC	.06	23.01	
					P	SPS	19.77	XCC	.05	19.72	
					P	STS	131.83	XCC	.33	131.50	
					P	STS	55.67	XCC	.14	55.53	
					P	ZTT	3.52-	XCC	.01-	3.51-	
											395.41
RG01	ORIGINAL GENERAL TAX LEVY	OEH	ACR	ACR	C	STS	108,487.25	XRS	13,794.27	.00	
								XRS	2,449.04	.00	
								XRS	172.19	.00	
								XRS	1,335.91	.00	
								XRS	473.32	.00	
								XRS	186.20	.00	
								XRS	48.81	.00	
								XRS	11,212.93	.00	
								XRS	134.59	.00	
								XRS	2,495.02	.00	
								XCC	190.46	75,994.51	
					P 05	MPP	449.47	XMP	57.15	.00	
								XMP	10.15	.00	
								XMP	.71	.00	
								XMP	5.53	.00	
								XMP	1.96	.00	
								XMP	.77	.00	
								XMP	.20	.00	
								XMP	46.46	.00	
								XMP	.56	.00	
								XMP	10.34	.00	
								XCC	.79	314.85	
					P 05	MTT	628.64	XRM	79.93	.00	
								XRM	14.19	.00	
								XRM	1.00	.00	
								XRM	7.74	.00	
								XRM	2.74	.00	
								XRM	1.08	.00	
								XRM	.28	.00	
								XRM	64.97	.00	
								XRM	.78	.00	
								XRM	14.46	.00	
								XCC	1.10	440.37	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	226.39	XRU	28.79	.00	
								XRU	5.11	.00	
								XRU	.36	.00	
								XRU	2.79	.00	
								XRU	.99	.00	
								XRU	.39	.00	
								XRU	.10	.00	
								XRU	23.40	.00	
								XRU	.28	.00	
								XRU	5.21	.00	
								XCC	.40	158.57	
											76,908.30
RG02	REVISED GENERAL TAX LEVY	OEH	ACR	ACR	C	09 MTT	747.50	XRM	95.06	.00	
								XRM	16.87	.00	
								XRM	1.19	.00	
								XRM	9.20	.00	
								XRM	3.26	.00	
								XRM	1.28	.00	
								XRM	.34	.00	
								XRM	77.26	.00	
								XRM	.89	.00	
								XRM	17.19	.00	
								XCC	1.31	523.65	
					C	09 NTT	280.28	XRN	35.64	.00	
								XRN	6.33	.00	
								XRN	.44	.00	
								XRN	3.45	.00	
								XRN	1.22	.00	
								XRN	.48	.00	
								XRN	.13	.00	
								XRN	28.97	.00	
								XRN	.33	.00	
								XRN	6.45	.00	
								XCC	.49	196.35	
					C	STS	549,373.52	XRS	69,862.15	.00	
								XRS	12,402.03	.00	
								XRS	872.08	.00	
								XRS	6,764.99	.00	
								XRS	2,397.19	.00	
								XRS	942.94	.00	
								XRS	247.17	.00	
								XRS	56,782.40	.00	
								XRS	655.60	.00	
								XRS	12,635.00	.00	
								XCC	964.53	384,847.44	
					C	UTT	33.85	XRU	4.30	.00	
								XRU	.76	.00	
								XRU	.05	.00	
								XRU	.42	.00	
								XRU	.15	.00	
								XRU	.06	.00	
								XRU	.02	.00	
								XRU	3.50	.00	
								XRU	.04	.00	
								XRU	.78	.00	
								XCC	.06	23.71	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	1,737.86	XRZ	221.00	.00	
					XRZ	39.23	.00	
					XRZ	2.76	.00	
					XRZ	21.40	.00	
					XRZ	7.58	.00	
					XRZ	2.98	.00	
					XRZ	.78	.00	
					XRZ	179.62	.00	
					XRZ	2.07	.00	
					XRZ	39.97	.00	
					XCC	3.05	1,217.42	
		P	SPS	139.82	XCC	.35	139.47	
		P	SPS	119.79	XCC	.30	119.49	
		P	STS	337.42	XRS	42.91	.00	
					XRS	7.62	.00	
					XRS	.54	.00	
					XRS	4.15	.00	
					XRS	1.47	.00	
					XRS	.58	.00	
					XRS	.15	.00	
					XRS	34.88	.00	
					XRS	.40	.00	
					XRS	7.76	.00	
					XCC	.59	236.37	
		P	STS	798.98	XRS	101.60	.00	
					XRS	18.04	.00	
					XRS	1.27	.00	
					XRS	9.84	.00	
					XRS	3.49	.00	
					XRS	1.37	.00	
					XRS	.36	.00	
					XRS	82.58	.00	
					XRS	.95	.00	
					XRS	18.38	.00	
					XCC	1.40	559.70	
		P	ZTT	21.34-	XRZ	2.71-	.00	
					XRZ	.48-	.00	
					XRZ	.03-	.00	
					XRZ	.26-	.00	
					XRZ	.09-	.00	
					XRZ	.04-	.00	
					XRZ	.01-	.00	
					XRZ	2.21-	.00	
					XRZ	.03-	.00	
					XRZ	.49-	.00	
					XCC	.04-	14.95-	

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

PAGE: 278
DATE: 12/08/2010

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

92313-5295

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	TOTAL
									387,848.65
TOTAL AGENCY TRANSFERS									465,189.63

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQJ	ACR	ACR	C 09	MTT		XCC		.00	
					C	STS		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 08	MTT		XCC		.00	
					P 07	MTT		XCC		.00	
					P 05	MTT		XCC		.00	
					P	SPS				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OQJ	ACR	ACR	C 09	MTT	9,965.00	XCC	24.91	9,940.09	
					C	STS	159,970.83	XCC	399.93	159,570.90	
					P 08	MPP	188.19	XCC	.47	187.72	
					P 07	MPP	909.25	XCC	2.27	906.98	
					P 05	MPP	1,097.52	XCC	2.74	1,094.78	
					P 08	MTT	1,075.41	XCC	2.69	1,072.72	
					P 07	MTT	2,578.51	XCC	6.45	2,572.06	
					P 05	MTT	1,535.00	XCC	3.84	1,531.16	
					P	SPS	271.13			271.13	
					P	SPS	156.21			156.21	
					P	STS	1,132.89	XCC	2.83	1,130.06	
					P	STS	1,417.09	XCC	3.54	1,413.55	
											179,847.36
TOTAL AGENCY TRANSFERS											179,847.36

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

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

92346

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEI	ACR	ACR	C 09	MTT	1.37	XCC		1.37	
					C 08	NTT	168.59	XCC	.42	168.17	
					C 09	NTT	3.42	XCC	.01	3.41	
					C	STS	37,171.23	XCC	92.93	37,078.30	
					C	UTT	2,190.61	XCC	5.48	2,185.13	
					C	ZTT	198.50	XCC	.50	198.00	
					P 09	MPP	53.63	XCC	.13	53.50	
					P 08	MPP	13.41	XCC	.03	13.38	
					P 07	MPP	40.63	XCC	.10	40.53	
					P 06	MPP	18.28	XCC	.05	18.23	
					P 09	MTT	536.25	XCC	1.34	534.91	
					P 08	MTT	134.06	XCC	.34	133.72	
					P 07	MTT	75.94	XCC	.19	75.75	
					P 06	MTT	34.16	XCC	.09	34.07	
					P	SPS	48.88	XCC	.12	48.76	
					P	SPS	159.57	XCC	.40	159.17	
					P	STS	286.82	XCC	.72	286.10	
					P	STS	449.50	XCC	1.12	448.38	
											41,480.88
RD02	AMEND 1-DEBT SERVICE	OEI	ACR	ACR	C 09	MTT	41.25	XCC	.10	41.15	
					C 08	MTT	19.40	XCC	.05	19.35	
					C	STS	85,456.40	XCC	213.64	85,242.76	
					C	ZTT	35.59	XCC	.09	35.50	
					P 06	MPP	207.31	XCC	.52	206.79	
					P 06	MTT	387.50	XCC	.97	386.53	
					P	SPS	14.22	XCC	.04	14.18	
					P	STS	40.05	XCC	.10	39.95	
											85,986.21
RG01	GENERAL TAX LEVY	OEI	ACR	ACR	C 09	MTT	8.29	XCC	.02	8.27	
					C 08	NTT	1,021.74	XCC	2.55	1,019.19	
					C 09	NTT	20.71	XCC	.05	20.66	
					C	STS	225,280.16	XCC	563.20	224,716.96	
					C	UTT	13,276.46	XCC	33.19	13,243.27	
					C	ZTT	1,202.99	XCC	3.01	1,199.98	
					P 09	MPP	325.00	XCC	.81	324.19	
					P 08	MPP	81.25	XCC	.20	81.05	
					P 07	MPP	246.22	XCC	.62	245.60	
					P 06	MPP	117.91	XCC	.29	117.62	
					P 09	MTT	3,250.00	XCC	8.13	3,241.87	
					P 08	MTT	812.50	XCC	2.03	810.47	
					P 07	MTT	460.23	XCC	1.15	459.08	
					P 06	MTT	220.39	XCC	.55	219.84	
					P	SPS	296.25	XCC	.74	295.51	
					P	SPS	967.10	XCC	2.42	964.68	
					P	STS	1,738.28	XCC	4.35	1,733.93	
					P	STS	2,724.24	XCC	6.81	2,717.43	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEL	ACR	ACR	C 09	MTT	2.61	XCC	.01	2.60	
					C	STS	44,834.66	XCC	112.09	44,722.57	
					C	UTT	984.27	XCC	2.46	981.81	
					P 06	MPP	243.52	XCC	.61	242.91	
					P 06	MTT	455.18	XCC	1.14	454.04	
					P	SPS	384.36	XCC	.96	383.40	
					P	SPS	24.30	XCC	.06	24.24	
					P	STS	718.43	XCC	1.80	716.63	
					P	STS	33.99	XCC	.08	33.91	
											47,562.11
RG01	GENERAL TAX LEVY	OEL	ACR	ACR	C 09	MTT	15.79	XCC	.04	15.75	
					C	STS	271,725.22	XCC	679.31	271,045.91	
					C	UTT	5,965.20	XCC	14.91	5,950.29	
					P 06	MPP	1,571.09	XCC	3.93	1,567.16	
					P 06	MTT	2,936.61	XCC	7.34	2,929.27	
					P	SPS	2,329.44	XCC	5.82	2,323.62	
					P	SPS	156.80	XCC	.39	156.41	
					P	STS	4,354.09	XCC	10.89	4,343.20	
					P	STS	219.30	XCC	.55	218.75	
											288,550.36
TOTAL AGENCY TRANSFERS											336,112.47

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	OEJ	ACR	ACR	C 09	MTT	12.37	XCC	.03	12.34	
					C	STS	40,318.66	XCC	100.80	40,217.86	
					C	ZTT	153.76	XCC	.38	153.38	
					P 05	MPP	176.69	XCC	.44	176.25	
					P 04	MPP	51.76	XCC	.13	51.63	
					P 05	MTT	247.12	XCC	.62	246.50	
					P 04	MTT	72.39	XCC	.18	72.21	
					P	ZTT	15.72	XCC	.04	15.68	
					P	ZTT	8.26	XCC	.02	8.24	
											40,954.09
RG01	GENERAL TAX LEVY	OEJ	ACR	ACR	C 09	MTT	75.00	XRM	1.34	.00	
								XRM	.34	.00	
								XRM	1.78	.00	
								XRM	.02	.00	
								XRM	.06	.00	
								XRM	1.17	.00	
								XCC	.18	70.11	
					C	STS	244,355.53	XRS	4,881.55	.00	
								XRS	1,080.16	.00	
								XRS	5,837.74	.00	
								XRS	75.98	.00	
								XRS	201.61	.00	
								XRS	3,818.93	.00	
								XCC	571.15	227,888.41	
					C	ZTT	931.89	XRZ	18.62	.00	
								XRZ	4.12	.00	
								XRZ	22.26	.00	
								XRZ	.29	.00	
								XRZ	.77	.00	
								XRZ	14.56	.00	
								XCC	2.18	869.09	
					P 05	MPP	1,104.34	XMP	19.53	.00	
								XMP	5.74	.00	
								XMP	25.54	.00	
								XMP	.40	.00	
								XMP	.88	.00	
								XMP	17.26	.00	
								XCC	2.59	1,032.40	
					P 04	MPP	369.73	XMP	7.53	.00	
								XMP	1.30	.00	
								XMP	9.16	.00	
								XMP	.09	.00	
								XMP	.32	.00	
								XMP	5.78	.00	
								XCC	.86	344.69	
					P 05	MTT	1,544.50	XRM	27.32	.00	
								XRM	8.03	.00	
								XRM	35.71	.00	
								XRM	.56	.00	
								XRM	1.23	.00	
								XRM	24.14	.00	
								XCC	3.62	1,443.89	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	04 MTT	517.09	XRM	10.53	.00	
							XRM	1.82	.00	
							XRM	12.81	.00	
							XRM	.13	.00	
							XRM	.44	.00	
							XRM	8.08	.00	
							XCC	1.21	482.07	
				P	ZTT	50.08	XRZ	.90	.00	
							XRZ	.23	.00	
							XRZ	1.19	.00	
							XRZ	.02	.00	
							XRZ	.04	.00	
							XRZ	.78	.00	
							XCC	.12	46.80	
				P	ZTT	95.25	XRZ	1.50	.00	
							XRZ	.45	.00	
							XRZ	2.25	.00	
							XRZ	.03	.00	
							XRZ	.08	.00	
							XRZ	1.49	.00	
							XCC	.22	89.23	
										232,266.69
TOTAL AGENCY TRANSFERS										273,220.78

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEP	ACR	ACR	C	STS	115.85	XCC	.29	115.56	
				C	UTT	.57	XCC		.57	116.13
RG01 GENERAL TAX LEVY	OEP	ACR	ACR	C	STS	31,311.97	XCC	78.28	31,233.69	
				C	UTT	133.53	XCC	.33	133.20	31,366.89
TOTAL AGENCY TRANSFERS									31,483.02	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OER	ACR	ACR	C	STS	454.28	XCC	1.14	453.14	
					C	UTT	2.23	XCC	.01	2.22	
											455.36
RG01	GENERAL TAX LEVY	OER	ACR	ACR	C	STS	122,777.61	XRS	15,004.53	.00	
								XRS	1,966.24	.00	
								XRS	139.66	.00	
								XRS	1,080.70	.00	
								XCC	261.47	104,325.01	
					C	UTT	518.94	XRU	63.42	.00	
								XRU	8.31	.00	
								XRU	.59	.00	
								XRU	4.57	.00	
								XCC	1.11	440.94	
											104,765.95
TOTAL AGENCY TRANSFERS											105,221.31

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OET	ACR	ACR	C	STS	714.67	XCC	1.79	712.88	
					C	UTT	2.19-	XCC	.01-	2.18-	
					P	UTT	1.36	XCC		1.36	
											712.06
RG01	GENERAL TAX LEVY	OET	ACR	ACR	C	STS	193,155.29	XRS	26,871.85	.00	
								XRS	4,728.94	.00	
								XRS	335.40	.00	
								XRS	2,602.17	.00	
								XCC	396.54	158,220.39	
					C	UTT	508.22-	XRU	70.70-	.00	
								XRU	12.44-	.00	
								XRU	.88-	.00	
								XRU	6.85-	.00	
								XCC	1.04-	416.31-	
					P	UTT	154.48	XRU	21.67	.00	
								XRU	3.79	.00	
								XRU	.27	.00	
								XRU	2.10	.00	
								XCC	.32	126.33	
											157,930.41
TOTAL AGENCY TRANSFERS											158,642.47

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEV	ACR	ACR	C	STS	1,072.50	XCC	2.68	1,069.82	
					C	ZTT	.41	XCC		.41	
					P 05	MPP	.35	XCC		.35	
					P 08	MPP	.73	XCC		.73	
					P 05	MTT	.49	XCC		.49	
					P 09	MTT	60.51	XCC	.15	60.36	
					P 08	MTT	4.17	XCC	.01	4.16	
											1,136.32
RG01	GENERAL TAX LEVY	OEV	ACR	ACR	C	STS	289,868.59	XNS	811.37	.00	
								XNS	3,665.21	.00	
								XNS	2,959.67	.00	
								XCC	706.08	281,726.26	
					C	ZTT	112.13	XRZ	.31	.00	
								XRZ	1.42	.00	
								XRZ	1.14	.00	
								XCC	.27	108.99	
					P 05	MPP	66.79	XCC	.17	66.62	
					P 08	MPP	169.66	XMP	.34	.00	
								XMP	1.53	.00	
								XMP	1.24	.00	
								XCC	.42	166.13	
					P 05	MTT	93.41	XCC	.23	93.18	
					P 09	MTT	14,073.17	XRM		.00	
								XRM		.00	
								XRM		.00	
								XCC	35.18	14,037.99	
					P 08	MTT	969.48	XRM	1.94	.00	
								XRM	8.76	.00	
								XRM	7.07	.00	
								XCC	2.38	949.33	
											297,148.50
TOTAL AGENCY TRANSFERS											298,284.82

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE CITY AREA	OEW	ACR	ACR	C	STS	40.37	XCC	.10	40.27		40.27
RD02 DEBT SERVICE COUNTY AREA	OEW	ACR	ACR	C	STS	79.61	XCC	.20	79.41		79.41
RG01 GENERAL TAX LEVY CITY AREA	OEW	ACR	ACR	C	STS	10,911.08	XCC	27.28	10,883.80		10,883.80
RG02 GENERAL TAX LEVY COUNTY AREA	OEW	ACR	ACR	C	STS	21,515.83	XCC	53.79	21,462.04		21,462.04
TOTAL AGENCY TRANSFERS											32,465.52

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

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

92363

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEX	ACR	ACR	C	STS		XCC		.00	
					C	UTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OEX	ACR	ACR	C	STS	55,459.46	XRS	625.69	.00	
								XRS	47.98	.00	
								XRS	768.49	.00	
								XCC	135.04	53,882.26	
					C	UTT	173.70	XRU	1.96	.00	
								XRU	.15	.00	
								XRU	2.41	.00	
								XCC	.42	168.76	
											54,051.02
TOTAL AGENCY TRANSFERS											54,051.02

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 11/18/2010 TO 11/24/2010 ****

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	OEZ	ACR	ACR	C	UTT	.41	XCC		.41	.41
RD02	AMEND #1-DEBT SERVICE	OEZ	ACR	ACR	C	STS	1,432.49	XCC	3.58	1,428.91	1,581.71
					C	UTT	149.25	XCC	.37	148.88	
					P	UTT	3.93	XCC	.01	3.92	
RD03	AMEND #2-DEBT SERVICE	OEZ	ACR	ACR	C	STS	299.19	XCC	.75	298.44	298.67
					C	UTT	.23	XCC		.23	
RD04	AMEND #3-DEBT SERVICE	OEZ	ACR	ACR	C	STS	87.11	XCC	.22	86.89	86.89
RD05	AMEND #4-DEBT SERVICE	OEZ	ACR	ACR	C 06	MTT	463.64	XCC	1.16	462.48	4,859.02
					C 07	MTT	2,513.58	XCC	6.28	2,507.30	
					C	STS	1,890.45	XCC	4.73	1,885.72	
					C	UTT	3.53	XCC	.01	3.52	
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	ACR	ACR	C	UTT	95.56	XCC	.24	95.32	95.32
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	ACR	ACR	C	STS	387,157.43	XCC	967.89	386,189.54	421,239.00
					C	UTT	34,709.83	XCC	86.77	34,623.06	
					P	UTT	427.47	XCC	1.07	426.40	
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	ACR	ACR	C	STS	80,862.70	XCC	202.16	80,660.54	80,713.79
					C	UTT	53.38	XCC	.13	53.25	
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	ACR	ACR	C	STS	23,543.61	XRS	3,432.69	.00	19,415.56
								XRS	603.88	.00	
								XRS	42.82	.00	
								XCC	48.66	19,415.56	
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	ACR	ACR	C 07	MTT	558,571.58	XCC	1,396.43	557,175.15	1,166,051.05
					C 06	MTT	98,647.17	XCC	246.62	98,400.55	
					C	STS	510,933.33	XCC	1,277.33	509,656.00	
					C	UTT	821.40	XCC	2.05	819.35	
TOTAL AGENCY TRANSFERS											1,694,341.42

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	OFB	ACR	ACR	C	STS	1,164.61	XCC	2.91	1,161.70	
					P	SPS	1.24	XCC		1.24	
					P	STS	7.07	XCC	.02	7.05	
											1,169.99
RD02	AMEND #1 - DEBT SERVICE	OFB	ACR	ACR	C	STS	394.29	XCC	.99	393.30	
					C	UTT	2.43	XCC	.01	2.42	
											395.72
RG01	GENERAL TAX LEVY	OFB	ACR	ACR	C	STS	281,741.35	XRS	41,376.25	.00	
								XRS	7,279.36	.00	
								XRS	516.45	.00	
								XCC	581.42	231,987.87	
					P	SPS	190.45	XCC	.48	189.97	
					P	STS	1,088.37	XRS	147.29	.00	
								XRS	25.91	.00	
								XRS	1.84	.00	
								XCC	2.28	911.05	
											233,088.89
RG02	GENERAL TAX LEVY	OFB	ACR	ACR	C	STS	106,564.22	XCC	266.41	106,297.81	
					C	UTT	562.97	XCC	1.41	561.56	
											106,859.37
TOTAL AGENCY TRANSFERS											341,513.97

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 11/18/2010 TO 11/24/2010 ****

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	OFD	ACR	ACR	C	STS	192.92	XCC	.48	192.44	
					C	UTT	.91	XCC		.91	
					C	ZTT	48.30	XCC	.12	48.18	
											241.53
RD02	AMEND #1-DEBT SERVICE	OFD	ACR	ACR	C	STS	183.99	XCC	.46	183.53	
					C	ZTT	.09	XCC		.09	
											183.62
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	ACR	ACR	C	STS	52,140.35	XRS	1,878.76	.00	
								XRS	1,322.55	.00	
								XRS	93.81	.00	
								XCC	122.11	48,723.12	
					C	UTT	212.43	XRU	7.65	.00	
								XRU	5.39	.00	
								XRU	.38	.00	
								XCC	.50	198.51	
					C	ZTT	13,052.73	XRZ	470.33	.00	
								XRZ	331.08	.00	
								XRZ	23.48	.00	
								XCC	30.57	12,197.27	
											61,118.90
RG02	AMEND #1 GENERAL TAX LEVY	OFD	ACR	ACR	C	STS	49,727.66	XRS	1,804.45	.00	
								XRS	1,270.22	.00	
								XRS	90.10	.00	
								XCC	116.41	46,446.48	
					C	ZTT	23.30	XRZ	.85	.00	
								XRZ	.60	.00	
								XRZ	.04	.00	
								XCC	.05	21.76	
											46,468.24
TOTAL AGENCY TRANSFERS											108,012.29

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	OFF	ACR	ACR	C	STS	513.84	XCC	1.28	512.56	512.56
RD02	AMEND #2-DEBT SERVICE	OFF	ACR	ACR	C	STS	60.94	XCC	.15	60.79	60.79
RD03	AMEND #7-DEBT SERVICE	OFF	ACR	ACR	C 09	NTT	87.37-	XCC	.22-	87.15-	66.73-
					C	STS	20.47	XCC	.05	20.42	
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	ACR	ACR	C	STS	138,878.02	XRS	20,208.40	.00	
								XRS	3,558.98	.00	
								XRS	252.45	.00	
								XRS	3,873.32	.00	
								XRS	286.93	.00	
								XCC	276.74	110,421.20	110,421.20
RG02	AMEND #2 GENERAL TAX LEVY	OFF	ACR	ACR	C	STS	16,469.73	XRS	2,377.34	.00	
								XRS	416.27	.00	
								XRS	29.49	.00	
								XRS	1,277.15	.00	
								XRS	33.83	.00	
								XCC	30.84	12,304.81	12,304.81
RG03	AMEND #7 GENERAL TAX LEVY	OFF	ACR	ACR	C	STS	5,533.23	XCC	13.83	5,519.40	5,519.40
TOTAL AGENCY TRANSFERS											128,752.03

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFH	ACR	ACR	C 09	MTT	59.83	XCC	.15	59.68	
					C	STS	21,148.06	XCC	52.87	21,095.19	
					C	UTT	98.65	XCC	.25	98.40	
					C	ZTT	38.29	XCC	.10	38.19	
					P 09	MPP	1.64	XCC		1.64	
					P 08	MPP	.36	XCC		.36	
					P 07	MPP	.04	XCC		.04	
					P 06	MPP	3.19	XCC	.01	3.18	
					P 05	MPP	2.35	XCC	.01	2.34	
					P 04	MPP	5.70	XCC	.01	5.69	
					P 09	MTT	16.49	XCC	.04	16.45	
					P 08	MTT	2.04	XCC	.01	2.03	
					P 07	MTT	.22	XCC		.22	
					P 06	MTT	5.96	XCC	.01	5.95	
					P 05	MTT	3.29	XCC	.01	3.28	
					P 04	MTT	7.97	XCC	.02	7.95	
					P	SPS	50.25	XCC	.13	50.12	
					P	SPS	12.73	XCC	.03	12.70	
					P	SPS	20.40	XCC	.05	20.35	
					P	SPS	20.28	XCC	.05	20.23	
					P	SPS	8.78	XCC	.02	8.76	
					P	STS	34.28	XCC	.09	34.19	
					P	STS	38.13	XCC	.10	38.03	
					P	STS	28.37	XCC	.07	28.30	
					P	STS	9.45	XCC	.02	9.43	
					P	STS	283.85	XCC	.71	283.14	
					P	UTT	1.10	XCC		1.10	
											21,846.94
RG01	GENERAL TAX LEVY	OFH	ACR	ACR	C 09	MTT	13,913.97	XRM	358.73	.00	
								XRM	25.38	.00	
								XCC	33.82	13,496.04	
					C	STS	5,715,689.64	XRS	147,345.91	.00	
								XRS	10,458.80	.00	
								XCC	13,894.71	5,543,990.22	
					C	UTT	22,940.62	XRU	591.39	.00	
								XRU	41.98	.00	
								XCC	55.77	22,251.48	
					C	ZTT	10,349.65	XRZ	266.81	.00	
								XRZ	18.94	.00	
								XCC	25.16	10,038.74	
					P 09	MPP	382.72	XMP	9.87	.00	
								XMP	.70	.00	
								XCC	.93	371.22	
					P 08	MPP	82.87	XMP	2.14	.00	
								XMP	.15	.00	
								XCC	.20	80.38	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MPP	8.42	XMP	.22	.00	
								XMP	.02	.00	
								XCC	.02	8.16	
					P 06	MPP	678.32	XMP	17.51	.00	
								XMP	1.24	.00	
								XCC	1.65	657.92	
					P 05	MPP	451.74	XMP	11.66	.00	
								XMP	.83	.00	
								XCC	1.10	438.15	
					P 04	MPP	982.22	XMP	25.35	.00	
								XMP	1.79	.00	
								XCC	2.39	952.69	
					P 09	MTT	3,834.45	XRM	98.86	.00	
								XRM	6.99	.00	
								XCC	9.32	3,719.28	
					P 08	MTT	473.56	XRM	12.22	.00	
								XRM	.86	.00	
								XCC	1.15	459.33	
					P 07	MTT	48.11	XRM	1.24	.00	
								XRM	.09	.00	
								XCC	.12	46.66	
					P 06	MTT	1,267.88	XRM	32.73	.00	
								XRM	2.31	.00	
								XCC	3.08	1,229.76	
					P 05	MTT	631.80	XRM	16.31	.00	
								XRM	1.15	.00	
								XCC	1.54	612.80	
					P 04	MTT	1,373.71	XRM	35.45	.00	
								XRM	2.51	.00	
								XCC	3.34	1,332.41	
					P	SPS	11,685.69	XCC	29.21	11,656.48	
					P	SPS	2,961.66	XCC	7.40	2,954.26	
					P	SPS	4,532.42	XCC	11.33	4,521.09	
					P	SPS	4,315.94	XCC	10.79	4,305.15	
					P	SPS	1,687.90	XCC	4.22	1,683.68	
					P	STS	66,012.01	XRS	1,701.91	.00	
								XRS	120.41	.00	
								XCC	160.47	64,029.22	
					P	STS	7,973.26	XRS	205.73	.00	
								XRS	14.54	.00	
								XCC	19.38	7,733.61	
					P	STS	8,471.78	XCC	21.18	8,450.60	
					P	STS	6,036.25	XRS	155.80	.00	
								XRS	11.01	.00	
								XCC	14.67	5,854.77	
					P	STS	1,818.15	XRS	46.93	.00	
								XRS	3.32	.00	
								XCC	4.42	1,763.48	

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

PAGE: 297
DATE: 12/08/2010

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	257.38	XRU	6.64	.00	
								XRU	.47	.00	
								XCC	.63	249.64	
											5,712,887.22
TOTAL AGENCY TRANSFERS											5,734,734.16

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 NORTH-DEBT SERVICE	OIQ	ACR	ACR	P 09	MPP	7.64			7.64	
				P 09	MTT	76.32			76.32	
				P 09	NTT	47.02			47.02	
										130.98
TOTAL AGENCY TRANSFERS									<u>130.98</u>	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFJ	ACR	ACR	C	STS	49,668.17		XCC	124.17	49,544.00		
				C	UTT	665.08		XCC	1.66	663.42		50,207.42
RD02 76 ANNEX-DEBT SERVICE	OFJ	ACR	ACR	C	STS	1,195.79		XCC	2.99	1,192.80		1,192.80
RG01 ORIGINAL-GENERAL TAX LEVY	OFJ	ACR	ACR	C	STS	282,526.53		XCC	706.32	281,820.21		285,598.20
				C	UTT	3,787.46		XCC	9.47	3,777.99		6,785.00
RG02 76 ANNEX GENERAL TAX LEVY	OFJ	ACR	ACR	C	STS	6,802.01		XCC	17.01	6,785.00		6,785.00
TOTAL AGENCY TRANSFERS											343,783.42	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGP	ACR	ACR	C	STS	103.42	XCC	.26	103.16	105.15
					UTT	1.99	XCC	1.99		
RG01 GENERAL TAX LEVY	OGP	ACR	ACR	C	STS	27,953.85	XCC	69.88	27,883.97	28,346.66
					UTT	463.85	XCC	1.16	462.69	
TOTAL AGENCY TRANSFERS									28,451.81	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	ACR	ACR	C 09	MTT	1,695.04	XCC	4.24	1,690.80	
					C 09	NTT	124.42	XCC	.31	124.11	
					C	STS	62,174.84	XCC	155.44	62,019.40	
					C	UTT	69.97	XCC	.17	69.80	
					P 05	MPP	52.02	XCC	.13	51.89	
					P 04	MPP	11.60	XCC	.03	11.57	
					P 05	MTT	153.00	XCC	.38	152.62	
					P 04	MTT	34.12	XCC	.09	34.03	
					P	SPS	17.70			17.70	
					P	SPS	19.73			19.73	
					P	SPS	44.30			44.30	
					P	STS	101.13	XCC	.25	100.88	
					P	STS	55.59	XCC	.14	55.45	
					P	STS	85.20	XCC	.21	84.99	
					P	UTT	69.24	XCC	.17	69.07	
											64,546.34
RG01	GENERAL TAX LEVY	OFO	ACR	ACR	C 09	MTT	10,272.97	XCC	25.68	10,247.29	
					C 09	NTT	754.03	XCC	1.89	752.14	
					C	STS	449,792.70	XCC	1,124.48	448,668.22	
					C	UTT	424.06	XCC	1.06	423.00	
					P 05	MPP	325.12	XCC	.81	324.31	
					P 04	MPP	82.86	XCC	.21	82.65	
					P 05	MTT	956.26	XCC	2.39	953.87	
					P 04	MTT	243.68	XCC	.61	243.07	
					P	SPS	268.50			268.50	
					P	SPS	107.26			107.26	
					P	SPS	119.60			119.60	
					P	STS	516.36	XCC	1.29	515.07	
					P	STS	612.90	XCC	1.53	611.37	
					P	STS	336.91	XCC	.84	336.07	
					P	UTT	446.68	XCC	1.12	445.56	
											464,097.98
TOTAL AGENCY TRANSFERS											528,644.32

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFL	ACR	ACR	C	STS	26,611.61	XCC	66.53	26,545.08	
					C	ZTT	80.82	XCC	.20	80.62	
											26,625.70
RG01	GENERAL TAX LEVY	OFL	ACR	ACR	C	STS	165,692.88	XRS	6,548.26	.00	
								XRS	4,539.77	.00	
								XRS	319.21	.00	
								XRS	20.11	.00	
								XCC	385.66	153,879.87	
					C	ZTT	832.95	XRZ	32.92	.00	
								XRZ	22.82	.00	
								XRZ	1.60	.00	
								XRZ	.10	.00	
								XCC	1.94	773.57	
											154,653.44
TOTAL AGENCY TRANSFERS											181,279.14

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

AGENCY: RR67 RIALTO RDA AGUA MANSA
 ADDRESS: P.O. BOX 800
 RIALTO, CA
 ATTN: CITY TREASURER

92377-0800

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFM	ACR	ACR	C	STS	29,477.72	XCC	73.69	29,404.03	
					C	STT	236.05	XCC	.59	235.46	
					C	UTT	1,836.93	XCC	4.59	1,832.34	
					P	SPS	199.22	XCC	.50	198.72	
					P	SPS	232.71	XCC	.58	232.13	
					P	SPS	289.45	XCC	.72	288.73	
					P	STS	325.47	XCC	.81	324.66	
					P	STS	323.40	XCC	.81	322.59	
					P	STS	372.38	XCC	.93	371.45	
											33,210.11
RG01	GENERAL TAX LEVY	OFM	ACR	ACR	C	STS	178,652.91	XNS	140.82	.00	
								XRS	10,816.39	.00	
								XRS	3,840.34	.00	
								XRS	270.06	.00	
								XRS	2,094.80	.00	
								XCC	403.73	161,086.77	
					C	STT	1,430.61	XRS	1.13	.00	
								XRS	86.62	.00	
								XRS	30.75	.00	
								XRS	2.16	.00	
								XRS	16.77	.00	
								XCC	3.23	1,289.95	
					C	UTT	11,132.93	XRU	8.78	.00	
								XRU	674.03	.00	
								XRU	239.31	.00	
								XRU	16.83	.00	
								XRU	130.54	.00	
								XCC	25.16	10,038.28	
					P	SPS	1,207.41	XCC	3.02	1,204.39	
					P	SPS	1,501.38	XCC	3.75	1,497.63	
					P	SPS	1,809.03	XCC	4.52	1,804.51	
					P	STS	2,021.27	XRS	45.57	.00	
								XRS	12.24	.00	
								XRS	.66	.00	
								XRS	6.15	.00	
								XCC	4.89	1,951.76	
					P	STS	2,256.82	XCC	5.64	2,251.18	
					P	STS	2,099.81	XRS	127.19	.00	
								XRS	45.16	.00	
								XRS	3.18	.00	
								XRS	24.63	.00	
								XRS	3.48	.00	
								XCC	4.74	1,891.43	
											183,015.90
TOTAL AGENCY TRANSFERS											216,226.01

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQA	ACR	ACR	C 09	MTT	34.51	XCC	.09	34.42	
					C	STS	8,898.37	XCC	22.25	8,876.12	
					C	STT	480.83	XCC	1.20	479.63	
					C	UTT	13.71	XCC	.03	13.68	
					C	ZTT	114.83	XCC	.29	114.54	
					P 09	MPP	23.90	XCC	.06	23.84	
					P 08	MPP	4.07	XCC	.01	4.06	
					P 08	MTT	40.69	XCC	.10	40.59	
					P 09	MTT	238.95	XCC	.60	238.35	
					P	SPS	110.02	XCC	.28	109.74	
					P	STS	628.70	XCC	1.57	627.13	
					P	ZTT	6.45	XCC	.02	6.43	
											10,568.53
RG01	GENERAL TAX LEVY	OQA	ACR	ACR	C 09	MTT	209.16	XCC	.52	208.64	
					C	STS	53,929.54	XCC	134.82	53,794.72	
					C	STT	2,914.15	XCC	7.29	2,906.86	
					C	UTT	83.10	XCC	.21	82.89	
					C	ZTT	695.94	XCC	1.74	694.20	
					P 09	MPP	144.82	XCC	.36	144.46	
					P 08	MPP	24.66	XCC	.06	24.60	
					P 08	MTT	246.61	XCC	.62	245.99	
					P 09	MTT	1,448.19	XCC	3.62	1,444.57	
					P	SPS	666.79	XCC	1.67	665.12	
					P	STS	3,810.31	XCC	9.53	3,800.78	
					P	ZTT	39.08	XCC	.10	38.98	
											64,051.81
TOTAL AGENCY TRANSFERS											74,620.34

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFS	ACR	ACR	C	STS	6,552.71	XCC	16.38	6,536.33	6,536.33
RG01 GENERAL TAX LEVY	OFS	ACR	ACR	C	STS	39,713.42	XCC	99.28	39,614.14	39,614.14
TOTAL AGENCY TRANSFERS									46,150.47	

PGM-ID: PI867
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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 307
DATE: 12/08/2010

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFP	ACR	ACR	C	STS	2,435.79	XCC	6.09	2,429.70	2,429.70
RG01 GENERAL TAX LEVY	OFP	ACR	ACR	C	STS	14,762.36	XCC	36.91	14,725.45	14,725.45
TOTAL AGENCY TRANSFERS									<hr/>	17,155.15

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFR	ACR	ACR	C	STS	1,600.78	XCC	4.00	1,596.78	
				C	UTT	1.19	XCC		1.19	
				P 09	NTT	31.35	XCC	.08	31.27	
				P	UTT	8.37	XCC	.02	8.35	
										1,637.59
RG01 GENERAL TAX LEVY	OFR	ACR	ACR	C	STS	9,701.72	XCC	24.25	9,677.47	
				C	UTT	7.22	XCC	.02	7.20	
				P 09	NTT	190.00	XCC	.48	189.52	
				P	UTT	78.22	XCC	.20	78.02	
										9,952.21
TOTAL AGENCY TRANSFERS										11,589.80

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL	
RD01 DEBT SERVICE	OFV	ACR	ACR	C	STS	14,901.80	XCC	37.25	14,864.55		
					SPS	6.48	XCC	.02	6.46		
					STS	36.99	XCC	.09	36.90		
										14,907.91	
RG01 GENERAL TAX LEVY	OFV	ACR	ACR	C	STS	90,313.95	XCC	225.78	90,088.17		
					SPS	39.24	XCC	.10	39.14		
					STS	224.20	XCC	.56	223.64		
										90,350.95	
TOTAL AGENCY TRANSFERS											105,258.86

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFX	ACR	ACR	C	09 MTT	207.94	XCC	.52	207.42	
					STS	10,891.73	XCC	27.23	10,864.50	
					UTT	86.43	XCC	.22	86.21	
					ZTT	98.01	XCC	.25	97.76	
									11,255.89	
RG01 GENERAL TAX LEVY	OFX	ACR	ACR	C	09 MTT	1,260.24	XCC	3.15	1,257.09	
					STS	66,010.50	XCC	165.03	65,845.47	
					UTT	523.85	XCC	1.31	522.54	
					ZTT	593.98	XCC	1.48	592.50	
									68,217.60	
TOTAL AGENCY TRANSFERS									79,473.49	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGA	ACR	ACR	C 09	MTT	55.70	XCC	.14	55.56	
					C	STS	91,506.08	XCC	228.77	91,277.31	
					P 08	MPP	1.16	XCC		1.16	
					P 08	MTT	6.61	XCC	.02	6.59	
					P	SPS	35.14	XCC	.09	35.05	
					P	STS	208.81	XCC	.52	208.29	
											91,583.96
RG01	GENERAL TAX LEVY	OGA	ACR	ACR	C 09	MTT	337.59	XCC	.84	336.75	
					C	STS	554,582.29	XCC	1,386.46	553,195.83	
					P 08	MPP	7.00	XCC	.02	6.98	
					P 08	MTT	40.05	XCC	.10	39.95	
					P	SPS	212.98	XCC	.53	212.45	
					P	STS	1,265.50	XCC	3.16	1,262.34	
											555,054.30
TOTAL AGENCY TRANSFERS											646,638.26

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGC	ACR	ACR	C	STS	22,554.67	XCC	56.39	22,498.28	
					C	UTT	359.85-	XCC	.90-	358.95-	
					C	ZTT	30.00	XCC	.08	29.92	
					P	SPS	189.12	XCC	.47	188.65	
					P	SPS	193.10	XCC	.48	192.62	
					P	SPS	470.79	XCC	1.18	469.61	
					P	STS	414.05	XCC	1.04	413.01	
					P	STS	761.82	XCC	1.90	759.92	
					P	STS	1,080.67	XCC	2.70	1,077.97	
											25,271.03
RG01	GENERAL TAX LEVY	OGC	ACR	ACR	C	STS	136,694.97	XCC	341.74	136,353.23	
					C	UTT	2,180.93-	XCC	5.45-	2,175.48-	
					C	ZTT	181.80	XCC	.45	181.35	
					P	SPS	1,146.16	XCC	2.87	1,143.29	
					P	SPS	1,170.32	XCC	2.93	1,167.39	
					P	SPS	3,037.32	XCC	7.59	3,029.73	
					P	STS	4,914.97	XCC	12.29	4,902.68	
					P	STS	6,549.51	XCC	16.37	6,533.14	
					P	STS	2,509.42	XCC	6.27	2,503.15	
											153,638.48
TOTAL AGENCY TRANSFERS											178,909.51

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGE	ACR	ACR	C	STS	125,536.87	XCC	313.84	125,223.03	
					C	UTT	7.50	XCC	.02	7.48	
					P 09	MPP	2.24	XCC	.01	2.23	
					P 09	MTT	22.41	XCC	.06	22.35	
											125,255.09
RG01	GENERAL TAX LEVY	OGE	ACR	ACR	C	STS	760,829.56	XRS	110,302.32	.00	
								XRS	19,578.13	.00	
								XRS	1,376.78	.00	
								XCC	1,573.93	627,998.40	
					C	UTT	45.47	XRU	6.59	.00	
								XRU	1.17	.00	
								XRU	.08	.00	
								XCC	.09	37.54	
					P 09	MPP	13.58	XMP	1.97	.00	
								XMP	.35	.00	
								XMP	.02	.00	
								XCC	.03	11.21	
					P 09	MTT	135.82	XRM	19.69	.00	
								XRM	3.50	.00	
								XRM	.25	.00	
								XCC	.28	112.10	
											628,159.25
TOTAL AGENCY TRANSFERS											753,414.34

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 314
DATE: 12/08/2010

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGG	ACR	ACR	C	STS	14,899.54	XCC	37.25	14,862.29		14,862.29
RG01	GENERAL TAX LEVY	OGG	ACR	ACR	C	STS	90,300.23	XCC	225.75	90,074.48		90,074.48
TOTAL AGENCY TRANSFERS											104,936.77	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
RD01 DEBT SERVICE	OGI	ACR	ACR	C	STS	4,819.81	XCC	12.05	4,807.76	4,822.06
					UTT	14.34	XCC	.04	14.30	
RG01 GENERAL TAX LEVY	OGI	ACR	ACR	C	STS	29,210.95	XCC	73.03	29,137.92	29,224.58
					UTT	86.88	XCC	.22	86.66	
TOTAL AGENCY TRANSFERS									34,046.64	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGK	ACR	ACR	C	STS	12,263.89	XCC	30.66	12,233.23	
					C	UTT	23.51	XCC	.06	23.45	
					P	SPS	.36	XCC		.36	
					P	SPS	.72	XCC		.72	
					P	SPS	1.01	XCC		1.01	
					P	SPS	1.13	XCC		1.13	
					P	SPS	1.22	XCC		1.22	
					P	STS	2.07	XCC	.01	2.06	
					P	STS	2.03	XCC	.01	2.02	
					P	STS	1.90	XCC		1.90	
					P	STS	1.58	XCC		1.58	
					P	STS	1.37	XCC		1.37	
											12,270.05
RG01	GENERAL TAX LEVY	OGK	ACR	ACR	C	STS	74,326.63	XNS	3,793.24	.00	
								XNS	26,394.56	.00	
								XCC	110.35	44,028.48	
					C	UTT	142.49	XRU	7.27	.00	
								XRU	50.60	.00	
								XCC	.21	84.41	
					P	SPS	2.18	XCC	.01	2.17	
					P	SPS	4.37	XCC	.01	4.36	
					P	SPS	6.15	XCC	.02	6.13	
					P	SPS	7.28	XCC	.02	7.26	
					P	SPS	7.64	XCC	.02	7.62	
					P	STS	12.53	XCC	.03	12.50	
					P	STS	12.30	XCC	.03	12.27	
					P	STS	11.50	XCC	.03	11.47	
					P	STS	10.18	XCC	.03	10.15	
					P	STS	8.54	XCC	.02	8.52	
											44,195.34
TOTAL AGENCY TRANSFERS											56,465.39

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OCP ACR ACR	C	STS	13,169.23	XCC	32.92	13,136.31	
			UTT	841.70	XCC	2.10	839.60	
			P 09 MPP	.59-	XCC		.59-	
			P 09 MTT	11.87-	XCC	.03-	11.84-	
								13,963.48
RG01 GENERAL TAX LEVY	OCP ACR ACR	C	STS	79,813.54	XCC	199.53	79,614.01	
			UTT	5,101.18	XCC	12.75	5,088.43	
			P 09 MPP	3.60-	XCC	.01-	3.59-	
			P 09 MTT	71.91-	XCC	.18-	71.73-	
								84,627.12
TOTAL AGENCY TRANSFERS							98,590.60	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQQ	ACR	ACR	C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 08	MTT		XCC		.00	
					P 07	MTT		XCC		.00	
					P 06	MTT		XCC		.00	
					P 05	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OQQ	ACR	ACR	C 09	MTT	154.44	XCC	.39	154.05	
					C 08	MTT	8.88	XCC	.02	8.86	
					C	STS	121,800.31	XCC	304.50	121,495.81	
					C	UTT	428.37	XCC	1.07	427.30	
					C	ZTT	205.35	XCC	.51	204.84	
					P 08	MPP	7.42	XCC	.02	7.40	
					P 07	MPP	286.21	XCC	.72	285.49	
					P 06	MPP	1,162.96	XCC	2.91	1,160.05	
					P 05	MPP	118.67	XCC	.30	118.37	
					P 08	MTT	42.33	XCC	.11	42.22	
					P 07	MTT	845.98	XCC	2.11	843.87	
					P 06	MTT	2,218.08	XCC	5.55	2,212.53	
					P 05	MTT	221.83	XCC	.55	221.28	
					P	SPS	615.64	XCC	1.54	614.10	
					P	SPS	73.74	XCC	.18	73.56	
					P	SPS	100.11	XCC	.25	99.86	
					P	STS	3,520.27	XCC	8.80	3,511.47	
					P	STS	209.95	XCC	.52	209.43	
					P	STS	189.14	XCC	.47	188.67	
					P	STS	1.60	XCC		1.60	
					P	STS	1.07	XCC		1.07	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 319
DATE: 12/08/2010

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	.33-	XCC		.33-	
				P	STS	1.43-	XCC		1.43-	
				P	ZTT	69.33	XCC	.17	69.16	
										131,949.23
TOTAL AGENCY TRANSFERS										131,949.23

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGQ	ACR	ACR	C	UTT	1.95	XCC		1.95	1.95
RG01 GENERAL TAX LEVY	OGQ	ACR	ACR	C	UTT	453.63	XRU XCC	.67 1.13	.00 451.83	451.83
TOTAL AGENCY TRANSFERS										453.78

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

AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGT	ACR	ACR	C	STS	276.21	XCC	.69	275.52	275.52
RG01 GENERAL TAX LEVY	OGT	ACR	ACR	C	STS	74,652.20	XRS	5,972.18	.00	
							XRS	1,950.66	.00	
							XRS	138.37	.00	
							XCC	166.48	66,424.51	66,424.51
TOTAL AGENCY TRANSFERS									<u>66,700.03</u>	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGX	ACR	ACR	C	STS	62.77	XCC	.16	62.61	
					UTT	.06	XCC	.06		
					ZTT	.08	XCC	.08		
									62.75	
RG01 GENERAL TAX LEVY	OGX	ACR	ACR	C	STS	16,964.79	XCC	42.41	16,922.38	
					UTT	13.89	XCC	.03	13.86	
					ZTT	22.02	XCC	.06	21.96	
									16,958.20	
TOTAL AGENCY TRANSFERS									17,020.95	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	OGW	ACR	ACR	C 09	MTT	608.62	XCC	1.52	607.10	
					C	STS	11,619.80	XCC	29.05	11,590.75	
					C	UTT	4.50	XCC	.01	4.49	
					C	ZTT	91.79	XCC	.23	91.56	
					P 07	MPP	147.10	XCC	.37	146.73	
					P 06	MPP	45.95	XCC	.11	45.84	
					P 06	MTT	129.45	XCC	.32	129.13	
					P 07	MTT	414.38	XCC	1.04	413.34	
					P	SPS	64.01	XCC	.16	63.85	
					P	SPS	247.27	XCC	.62	246.65	
					P	STS	365.79	XCC	.91	364.88	
					P	STS	696.54	XCC	1.74	694.80	
											14,399.12
RG01	ORIGINAL-GENERAL TAX LEVY	OGW	ACR	ACR	C 09	MTT	3,688.61	XCC	9.22	3,679.39	
					C	STS	70,422.98	XCC	176.06	70,246.92	
					C	UTT	27.30	XCC	.07	27.23	
					C	ZTT	556.34	XCC	1.39	554.95	
					P 07	MPP	891.55	XCC	2.23	889.32	
					P 06	MPP	296.48	XCC	.74	295.74	
					P 06	MTT	835.15	XCC	2.09	833.06	
					P 07	MTT	2,511.41	XCC	6.28	2,505.13	
					P	SPS	387.96	XCC	.97	386.99	
					P	SPS	1,498.62	XCC	3.75	1,494.87	
					P	STS	2,216.93	XCC	5.54	2,211.39	
					P	STS	4,221.46	XCC	10.55	4,210.91	
											87,335.90
TOTAL AGENCY TRANSFERS											101,735.02

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 11/18/2010 TO 11/24/2010 ****

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	OGU	ACR	ACR	C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C	STS		XCC		.00	
					P 08	MPP		XCC		.00	
					P 08	MTT		XCC		.00	
											.00
RD02	HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU	ACR	ACR	C 09	MTT		XCC		.00	
					C	STS		XCC		.00	
					P 09	NTT		XCC		.00	
					P 08	NTT		XCC		.00	
											.00
RG01	ORIGINAL-GENERAL TAX LEVY	OGU	ACR	ACR	C 08	MTT	116.63	XRM	16.35	.00	
								XCC	.25	100.03	
					C 09	MTT	1,457.93	XRM	204.44	.00	
								XCC	3.13	1,250.36	
					C 08	NTT	501.78	XRN	70.36	.00	
								XCC	1.08	430.34	
					C	STS	233,025.75	XRS	32,675.58	.00	
								XCC	500.88	199,849.29	
					P 08	MPP	33.06	XMP	4.64	.00	
								XCC	.07	28.35	
					P 08	MTT	188.96	XRM	26.50	.00	
								XCC	.41	162.05	
											201,820.42
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU	ACR	ACR	C 09	MTT	4,500.00	XCC	11.25	4,488.75	
					C	STS	72,575.72	XNS	4,516.02	.00	
								XNS	14,659.18	.00	
								XNS	12,306.13	.00	
								XCC	102.74	40,991.65	
					P 09	NTT	80.00	XCC	.20	79.80	
					P 08	NTT	13.60	XCC	.03	13.57	
											45,573.77
TOTAL AGENCY TRANSFERS											247,394.19

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	YUCCA VALLEY- DEBT SERVICE	OQK	ACR	ACR	C 09	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 08	MTT		XCC		.00	
					P 07	MTT		XCC		.00	
					P 06	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	YUCCA VALLEY-GTL	OQK	ACR	ACR	C 09	MTT	2,083.87-	XRM	95.82-	.00	
								XCC	4.97-	1,983.08-	
					C	STS	152,747.24	XRS	6,651.66	.00	
								XCC	365.24	145,730.34	
					C	UTT	343.29	XRU	14.95	.00	
								XCC	.82	327.52	
					C	ZTT	708.39	XRZ	30.85	.00	
								XCC	1.69	675.85	
					P 08	MPP	66.00	XMP	2.87	.00	
								XCC	.16	62.97	
					P 07	MPP	564.39	XMP	24.58	.00	
								XCC	1.35	538.46	
					P 06	MPP	967.32	XMP	42.12	.00	
								XCC	2.31	922.89	
					P 07	MTT	1,054.93	XRM	45.94	.00	
								XCC	2.52	1,006.47	
					P 06	MTT	1,808.05	XRM	78.73	.00	
								XCC	4.32	1,725.00	
					P 08	MTT	377.13	XRM	16.42	.00	
								XCC	.90	359.81	
					P	SPS	163.33	XCC	.41	162.92	
					P	SPS	169.01	XCC	.42	168.59	
					P	STS	933.39	XRS	42.92	.00	
								XCC	2.23	888.24	
					P	STS	476.09	XRS	20.73	.00	
								XCC	1.14	454.22	
											151,040.20
TOTAL AGENCY TRANSFERS											151,040.20

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGN	ACR	ACR	C	STS	585.49	XCC	1.46	584.03		
					SPS	2.53		2.53			
					STS	14.46	XCC	.04	14.42		
											600.98
RG01 GENERAL TAX LEVY	OGN	ACR	ACR	C	STS	158,244.94	XCC	395.61	157,849.33		
					SPS	588.38		588.38			
					STS	3,362.17	XCC	8.41	3,353.76		
											161,791.47
TOTAL AGENCY TRANSFERS											162,392.45

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: KAYE REYNOLDS

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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 ACR ACR	C 09	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 09	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 04	MPP		XCC		.00	
		P 04	MTT		XCC		.00	
		P 06	MTT		XCC		.00	
		P 05	MTT		XCC		.00	
		P 09	MTT		XCC		.00	
		P 08	MTT		XCC		.00	
		P 07	MTT		XCC		.00	
		P 07	NTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	
								.00
RD02 AMEND #4 DEBT SERVICE	OGV ACR ACR	C 09	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	ZTT		XCC		.00	
								.00
RD03 AMEND #8 DEBT SERVICE	OGV ACR ACR	C 09	MTT	6,754.90	XCC	16.89	6,738.01	
		C 08	MTT		XCC		.00	
		C	STS		XCC		.00	
		P 09	MPP	12.42	XCC	.03	12.39	
		P 08	MPP				.00	
		P 09	MTT	124.20			124.20	
		P 08	MTT				.00	
		P 09	NTT	13.60			13.60	
		P	SPS				.00	
		P	SPS				.00	
		P	STS		XCC		.00	
		P	STS		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: KAYE REYNOLDS

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	OGV	ACR	ACR	C 09	MTT	12,100.12	XCC	30.25	12,069.87	6,888.20
					C	STS	2,179,840.24	XCC	5,449.60	2,174,390.64	
					C	UTT	5,713.25	XCC	14.28	5,698.97	
					C	ZTT	38,100.85	XCC	95.25	38,005.60	
					P 09	MPP	95.31	XCC	.24	95.07	
					P 08	MPP	1,260.19	XCC	3.15	1,257.04	
					P 07	MPP	4,190.53	XCC	10.48	4,180.05	
					P 06	MPP	2,690.06	XCC	6.73	2,683.33	
					P 05	MPP	3,478.72	XCC	8.70	3,470.02	
					P 04	MPP	3,070.27	XCC	7.68	3,062.59	
					P 04	MTT	3,677.12	XCC	9.19	3,667.93	
					P 06	MTT	5,028.06	XCC	12.57	5,015.49	
					P 05	MTT	4,851.11	XCC	12.13	4,838.98	
					P 09	MTT	953.11	XCC	2.38	950.73	
					P 08	MTT	6,122.14	XCC	15.31	6,106.83	
					P 07	MTT	12,032.89	XCC	30.08	12,002.81	
					P 07	NTT	1,009.51	XCC	2.52	1,006.99	
					P	SPS	3,132.83	XCC	7.83	3,125.00	
					P	SPS	6,425.47	XCC	16.06	6,409.41	
					P	SPS	1,048.60	XCC	2.62	1,045.98	
					P	SPS	552.87	XCC	1.38	551.49	
					P	SPS	201.06	XCC	.50	200.56	
					P	STS	18,072.58	XCC	45.18	18,027.40	
					P	STS	1,924.35	XCC	4.81	1,919.54	
					P	STS	740.72	XCC	1.85	738.87	
					P	STS	214.89	XCC	.54	214.35	
					P	STS	17,902.28	XCC	44.76	17,857.52	
					P	UTT	30.83	XCC	.08	30.75	
					P	UTT	29.81	XCC	.07	29.74	
RG02	GENERAL TAX LEVY AM 4	OGV	ACR	ACR	C 09	MTT	2,815.63	XCC	7.04	2,808.59	2,328,653.55
					C	STS	26,435.06	XCC	66.09	26,368.97	
					C	ZTT	22.39	XCC	.06	22.33	
RG03	GENERAL TAX LEVY AM 8	OGV	ACR	ACR	C 09	MTT	150.00	XCC	.38	149.62	29,199.89
					C 08	MTT	48.50	XCC	.12	48.38	
					C	STS	40,605.06	XCC	101.51	40,503.55	
					P 08	MPP	2,406.29			2,406.29	
					P 08	MTT	13,558.92			13,558.92	
					P	SPS	1,510.22			1,510.22	
					P	SPS	509.80			509.80	
					P	STS	2,913.14	XCC	7.28	2,905.86	
					P	STS	4,254.18	XCC	10.64	4,243.54	
											65,836.18
TOTAL AGENCY TRANSFERS											2,430,577.82

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN BDNO AREA - DEBT SERVICE	OFY	ACR	ACR	C 09	MTT	3.30	XCC	.01	3.29	
					C	STS	147,688.40	XRU	73,844.20	.00	
								XCC	184.61	73,659.59	
					C	UTT	467.95	XRU	233.98	.00	
								XCC	.58	233.39	
					C	ZTT	1,969.12	XRZ	984.56	.00	
								XCC	2.46	982.10	
					P 09	MPP	10.02	XCC	.03	9.99	
					P 08	MPP	83.71	XCC	.21	83.50	
					P 07	MPP	252.75	XMP	124.48	.00	
								XCC	.32	127.95	
					P 06	MPP	121.50	XMP	59.75	.00	
								XCC	.15	61.60	
					P 05	MPP	7.96	XMP	3.90	.00	
								XCC	.01	4.05	
					P 04	MPP	28.31	XMP	13.91	.00	
								XCC	.04	14.36	
					P 04	MTT	31.63	XRM	15.54	.00	
								XCC	.04	16.05	
					P 06	MTT	227.09	XRM	111.67	.00	
								XCC	.29	115.13	
					P 05	MTT	14.88	XRM	7.30	.00	
								XCC	.02	7.56	
					P 09	MTT	100.13	XCC	.25	99.88	
					P 08	MTT	333.96	XCC	.83	333.13	
					P 07	MTT	484.66	XRM	238.69	.00	
								XCC	.61	245.36	
					P 09	NTT	2.89	XCC	.01	2.88	
					P	SPS	298.34	XCC	.75	297.59	
					P	SPS	288.39	XCC	.72	287.67	
					P	SPS	155.78	XCC	.39	155.39	
					P	SPS	83.12	XCC	.21	82.91	
					P	STS	1,714.96	XCC	4.29	1,710.67	
					P	STS	116.25	XRS	57.17	.00	
								XCC	.15	58.93	
					P	STS	817.33	XCC	2.04	815.29	
					P	STS	291.19	XCC	.73	290.46	
					P	UTT	17.97	XCC	.04	17.93	
					P	ZTT	12.79	XCC	.03	12.76	
					P	ZTT	12.28	XCC	.03	12.25	
					P	ZTT	9.82	XRZ	4.84	.00	
								XCC	.01	4.97	
					P	ZTT	9.81	XRZ	4.82	.00	
								XCC	.01	4.98	
										79,751.61	
RD02	COLTON AREA-DEBT SERVICE	OFY	ACR	ACR	C 09	MTT	55.46	XCC	.14	55.32	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS	10,576.73	XRU	5,288.37	.00	
								XCC	13.22	5,275.14	
											5,330.46
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY	ACR	ACR	C 09	MTT	183.57	XCC	.46	183.11	
					C	STS	13,369.18	XRU	6,684.59	.00	
								XCC	16.71	6,667.88	
					P 08	MPP	30.27	XCC	.08	30.19	
					P 07	MPP	2.49	XMP	1.25	.00	
								XCC		1.24	
					P 08	MTT	172.95	XCC	.43	172.52	
					P 07	MTT	14.21	XRM	7.11	.00	
								XCC	.02	7.08	
											7,062.02
RD04	UNINCORPORATED AREA-DEBT SVC	OFY	ACR	ACR	C 09	MTT	41.08	XCC	.10	40.98	
					C	STS	63,768.71	XRS	31,884.36	.00	
								XCC	79.71	31,804.64	
					C	ZTT	290.80	XRZ	145.40	.00	
								XCC	.36	145.04	
					P	SPS	261.23	XCC	.65	260.58	
					P	STS	1,492.78	XCC	3.73	1,489.05	
											33,740.29
RD05	SAN BDNO ANNEX-DEBT SERVICE	OFY	ACR	ACR	C	STS	7,765.95	XRS	3,882.98	.00	
								XCC	9.71	3,873.26	
					P	SPS	22.66	XCC	.06	22.60	
					P	STS	129.48	XCC	.32	129.16	
											4,025.02
RG01	SAN BDNO AREA-GTL	OFY	ACR	ACR	C 09	MTT	19.95	XRM	2.91	.00	
								XRM	.45	.00	
								XRM	.07	.00	
								XRM	.03	.00	
								XRM		.00	
								XRM	.10	.00	
								XRM	.01	.00	
								XRM	.01	.00	
								XRM		.00	
								XRM	1.70	.00	
								XRM	.26	.00	
								XCC	.04	14.37	
					C	STS	895,081.36	XRS	130,695.86	.00	
								XRS	20,272.47	.00	
								XRS	2,887.85	.00	
								XRS	1,425.61	.00	
								XRS	99.74	.00	
								XRS	4,484.50	.00	
								XRS	660.50	.00	
								XRS	248.73	.00	
								XRS	65.20	.00	
								XRS	76,079.56	.00	
								XRS	11,818.86	.00	
								XCC	1,615.86	644,726.62	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C UTT	2,835.99	XRU	414.10	.00	
				XRU	64.23	.00	
				XRU	9.15	.00	
				XRU	4.52	.00	
				XRU	.32	.00	
				XRU	14.21	.00	
				XRU	2.09	.00	
				XRU	.79	.00	
				XRU	.21	.00	
				XRU	241.05	.00	
				XRU	37.45	.00	
				XCC	5.12	2,042.75	
		C ZTT	11,934.03	XRZ	1,742.55	.00	
				XRZ	270.29	.00	
				XRZ	38.50	.00	
				XRZ	19.01	.00	
				XRZ	1.33	.00	
				XRZ	59.79	.00	
				XRZ	8.81	.00	
				XRZ	3.32	.00	
				XRZ	.87	.00	
				XRZ	1,014.36	.00	
				XRZ	157.58	.00	
				XCC	21.54	8,596.08	
		P 09 MPP	51.77	XMP	7.56	.00	
				XMP	1.17	.00	
				XMP	.17	.00	
				XMP	.08	.00	
				XMP	.01	.00	
				XMP	.26	.00	
				XMP	.04	.00	
				XMP	.01	.00	
				XMP	.00	.00	
				XMP	4.40	.00	
				XMP	.68	.00	
				XCC	.09	37.30	
		P 08 MPP	507.34	XMP	74.16	.00	
				XMP	11.27	.00	
				XMP	1.87	.00	
				XMP	.79	.00	
				XMP	.06	.00	
				XMP	2.54	.00	
				XMP	.37	.00	
				XMP	.15	.00	
				XMP	.04	.00	
				XMP	43.17	.00	
				XMP	6.71	.00	
				XCC	.92	365.29	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
					STAT	TYPE	AMOUNT	TYPE	AMOUNT	
					P 07	MPP	1,531.84	XMP	224.05	.00
								XMP	33.71	.00
								XMP	5.98	.00
								XMP	2.37	.00
								XMP	.21	.00
								XMP	7.69	.00
								XMP	1.10	.00
								XMP	.49	.00
								XMP	.13	.00
								XMP	130.43	.00
								XMP	20.26	.00
								XCC	2.76	1,102.66
					P 06	MPP	783.84	XMP	114.79	.00
								XMP	17.02	.00
								XMP	3.31	.00
								XMP	1.20	.00
								XMP	.11	.00
								XMP	3.94	.00
								XMP	.55	.00
								XMP	.29	.00
								XMP	.07	.00
								XMP	66.82	.00
								XMP	10.38	.00
								XCC	1.41	563.95
					P 05	MPP	49.74	XMP	7.30	.00
								XMP	1.07	.00
								XMP	.23	.00
								XMP	.08	.00
								XMP	.01	.00
								XMP	.25	.00
								XMP	.03	.00
								XMP	.02	.00
								XMP	.01	.00
								XMP	4.25	.00
								XMP	.66	.00
								XCC	.09	35.74
					P 04	MPP	202.18	XMP	29.69	.00
								XMP	4.28	.00
								XMP	.98	.00
								XMP	.30	.00
								XMP	.03	.00
								XMP	1.02	.00
								XMP	.13	.00
								XMP	.10	.00
								XMP	.02	.00
								XMP	17.29	.00
								XMP	2.69	.00
								XCC	.36	145.29

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

AGENCY: RR98 INLAND VALLEY RDA
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 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	225.89	XRM	33.18	.00	
								XRM	4.78	.00	
								XRM	1.09	.00	
								XRM	.34	.00	
								XRM	.04	.00	
								XRM	1.14	.00	
								XRM	.15	.00	
								XRM	.11	.00	
								XRM	.03	.00	
								XRM	19.31	.00	
								XRM	3.00	.00	
								XCC	.41	162.31	
					P 06	MTT	1,465.12	XRM	214.55	.00	
								XRM	31.81	.00	
								XRM	6.19	.00	
								XRM	2.24	.00	
								XRM	.21	.00	
								XRM	7.36	.00	
								XRM	1.03	.00	
								XRM	.54	.00	
								XRM	.14	.00	
								XRM	124.90	.00	
								XRM	19.40	.00	
								XCC	2.64	1,054.11	
					P 05	MTT	92.98	XRM	13.64	.00	
								XRM	1.99	.00	
								XRM	.42	.00	
								XRM	.14	.00	
								XRM	.01	.00	
								XRM	.47	.00	
								XRM	.06	.00	
								XRM	.04	.00	
								XRM	.01	.00	
								XRM	7.94	.00	
								XRM	1.23	.00	
								XCC	.17	66.86	
					P 09	MTT	517.48	XRM	75.58	.00	
								XRM	11.66	.00	
								XRM	1.74	.00	
								XRM	.82	.00	
								XRM	.06	.00	
								XRM	2.59	.00	
								XRM	.38	.00	
								XRM	.15	.00	
								XRM	.04	.00	
								XRM	44.00	.00	
								XRM	6.83	.00	
								XCC	.93	372.70	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
					STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
					P 08	MTT	2,024.00	XRM	295.86	.00
								XRM	44.97	.00
								XRM	7.44	.00
								XRM	3.16	.00
								XRM	.26	.00
								XRM	10.15	.00
								XRM	1.48	.00
								XRM	.61	.00
								XRM	.16	.00
								XRM	172.23	.00
								XRM	26.75	.00
								XCC	3.65	1,457.28
					P 07	MTT	2,937.30	XRM	429.61	.00
								XRM	64.64	.00
								XRM	11.46	.00
								XRM	4.55	.00
								XRM	.40	.00
								XRM	14.74	.00
								XRM	2.12	.00
								XRM	.94	.00
								XRM	.24	.00
								XRM	250.10	.00
								XRM	38.85	.00
								XCC	5.30	2,114.35
					P 09	NTT	17.49	XRN	2.55	.00
								XRN	.39	.00
								XRN	.06	.00
								XRN	.03	.00
								XRN		.00
								XRN	.09	.00
								XRN	.01	.00
								XRN		.00
								XRN		.00
								XRN	1.49	.00
								XRN	.23	.00
								XCC	.03	12.61
					P	SPS	1,658.05	XCC	4.15	1,653.90
					P	SPS	1,747.78	XCC	4.37	1,743.41
					P	SPS	944.16	XCC	2.36	941.80
					P	SPS	536.23	XCC	1.34	534.89
					P	STS	749.98	XRS	109.83	.00
								XRS	16.28	.00
								XRS	3.17	.00
								XRS	1.14	.00
								XRS	.11	.00
								XRS	3.77	.00
								XRS	.53	.00
								XRS	.27	.00
								XRS	.07	.00
								XRS	63.94	.00
								XRS	9.93	.00
								XCC	1.35	539.59

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
		P	STS	4,953.58		XRS	724.09		.00	
						XRS	110.07		.00	
						XRS	18.21		.00	
						XRS	7.74		.00	
						XRS	.63		.00	
						XRS	24.85		.00	
						XRS	3.61		.00	
						XRS	1.49		.00	
						XRS	.38		.00	
						XRS	421.53		.00	
						XRS	65.48		.00	
						XCC	8.94		3,566.56	
		P	STS	1,764.77		XCC	4.41		1,760.36	
		P	STS	9,535.67		XRS	1,392.77		.00	
						XRS	214.82		.00	
						XRS	31.98		.00	
						XRS	15.11		.00	
						XRS	1.10		.00	
						XRS	47.79		.00	
						XRS	7.01		.00	
						XRS	2.72		.00	
						XRS	.70		.00	
						XRS	810.81		.00	
						XRS	125.95		.00	
						XCC	17.21		6,867.70	
		P	UTT	108.94		XRU	15.91		.00	
						XRU	2.45		.00	
						XRU	.37		.00	
						XRU	.17		.00	
						XRU	.01		.00	
						XRU	.55		.00	
						XRU	.08		.00	
						XRU	.03		.00	
						XRU	.01		.00	
						XRU	9.26		.00	
						XRU	1.44		.00	
						XCC	.20		78.46	
		P	ZTT	77.55		XRZ	11.33		.00	
						XRZ	1.75		.00	
						XRZ	.26		.00	
						XRZ	.12		.00	
						XRZ	.01		.00	
						XRZ	.39		.00	
						XRZ	.06		.00	
						XRZ	.02		.00	
						XRZ	.01		.00	
						XRZ	6.59		.00	
						XRZ	1.02		.00	
						XCC	.14		55.85	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P	ZTT	74.41	XRZ	10.88	.00		
								XRZ	1.65	.00		
								XRZ	.27	.00		
								XRZ	.12	.00		
								XRZ	.01	.00		
								XRZ	.37	.00		
								XRZ	.05	.00		
								XRZ	.02	.00		
								XRZ	.01	.00		
								XRZ	6.33	.00		
								XRZ	.98	.00		
								XCC	.13	53.59		
					P	ZTT	63.38	XRZ	9.27	.00		
								XRZ	1.39	.00		
								XRZ	.25	.00		
								XRZ	.10	.00		
								XRZ	.01	.00		
								XRZ	.32	.00		
								XRZ	.05	.00		
								XRZ	.02	.00		
								XRZ	.01	.00		
								XRZ	5.40	.00		
								XRZ	.84	.00		
								XCC	.11	45.61		
					P	ZTT	61.33	XRZ	8.98	.00		
								XRZ	1.33	.00		
								XRZ	.26	.00		
								XRZ	.09	.00		
								XRZ	.01	.00		
								XRZ	.31	.00		
								XRZ	.04	.00		
								XRZ	.02	.00		
								XRZ	.01	.00		
								XRZ	5.23	.00		
								XRZ	.81	.00		
								XCC	.11	44.13		
RG02	COLTON AREA-GTL	OFY	ACR	ACR	C	09	MTT	336.14	XRM	51.31	.00	680,756.12
								XRM	9.11	.00		
								XRM	.64	.00		
								XRM	1.76	.00		
								XRM		.00		
								XRM	.69	.00		
								XRM	.18	.00		
								XRM	27.63	.00		
								XRM	4.63	.00		
								XCC	.60	239.59		

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS	64,101.38	XRS	9,920.59	.00	
								XRS	1,761.62	.00	
								XRS	123.74	.00	
								XRS	340.46	.00	
								XRS	.19	.00	
								XRS	133.74	.00	
								XRS	35.05	.00	
								XRS	5,383.98	.00	
								XRS	897.55	.00	
								XCC	113.76	45,390.70	
											45,630.29
RG03	LOMA LINDA AREA-GTL	OFY	ACR	ACR	C	09 MTT	1,112.56	XRM	179.65	.00	
								XRM	31.43	.00	
								XRM	1.08	.00	
								XRM	17.39	.00	
								XRM	6.16	.00	
								XRM	2.42	.00	
								XRM	.64	.00	
								XRM	65.71	.00	
								XRM	16.23	.00	
								XCC	1.98	789.87	
					C	STS	81,025.38	XRS	13,093.97	.00	
								XRS	2,290.67	.00	
								XRS	79.01	.00	
								XRS	1,267.07	.00	
								XRS	449.22	.00	
								XRS	176.56	.00	
								XRS	46.35	.00	
								XRS	4,754.57	.00	
								XRS	1,183.17	.00	
								XCC	144.21	57,540.58	
					P	08 MPP	183.43	XMP	29.65	.00	
								XMP	5.19	.00	
								XMP	.18	.00	
								XMP	2.87	.00	
								XMP	1.02	.00	
								XMP	.40	.00	
								XMP	.10	.00	
								XMP	10.84	.00	
								XMP	2.68	.00	
								XCC	.33	130.17	
					P	07 MPP	15.07	XMP	2.44	.00	
								XMP	.43	.00	
								XMP	.01	.00	
								XMP	.24	.00	
								XMP	.08	.00	
								XMP	.03	.00	
								XMP	.01	.00	
								XMP	.89	.00	
								XMP	.22	.00	
								XCC	.03	10.69	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	1,048.17	XRM	169.44	.00	
								XRM	29.64	.00	
								XRM	1.02	.00	
								XRM	16.40	.00	
								XRM	5.81	.00	
								XRM	2.28	.00	
								XRM	.60	.00	
								XRM	61.97	.00	
								XRM	15.31	.00	
								XCC	1.86	743.84	
					P 07	MTT	86.13	XRM	13.92	.00	
								XRM	2.44	.00	
								XRM	.08	.00	
								XRM	1.35	.00	
								XRM	.48	.00	
								XRM	.19	.00	
								XRM	.05	.00	
								XRM	5.09	.00	
								XRM	1.26	.00	
								XCC	.15	61.12	
											59,276.27
RG04	UNINCORPORATED AREA-GTL	OFY	ACR	ACR	C 09	MTT	249.00	XRM	19.03	.00	
								XRM	1.19	.00	
								XRM	5.48	.00	
								XRM	.08	.00	
								XRM	.19	.00	
								XRM	3.68	.00	
								XRM	1.31	.00	
								XRM	.04	.00	
								XRM	.42	.00	
								XRM	.11	.00	
								XRM		.00	
								XRM	6.83	.00	
								XRM	.70	.00	
								XRM	.48	.00	
								XRM	.42	.00	
								XRM	3.44	.00	
								XCC	.51	205.09	
					C	STS	386,476.92	XRS	29,629.17	.00	
								XRS	1,437.36	.00	
								XRS	8,951.88	.00	
								XRS	101.05	.00	
								XRS	309.05	.00	
								XRS	5,737.63	.00	
								XRS	2,033.32	.00	
								XRS	47.67	.00	
								XRS	690.48	.00	
								XRS	181.09	.00	
								XRS	10,632.71	.00	
								XRS	842.15	.00	
								XRS	652.40	.00	
								XRS	5,357.28	.00	
								XCC	799.68	319,074.00	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	ZTT	1,762.45	XRZ	135.12	.00	
								XRZ	6.55	.00	
								XRZ	40.82	.00	
								XRZ	.46	.00	
								XRZ	1.41	.00	
								XRZ	26.17	.00	
								XRZ	9.27	.00	
								XRZ	.22	.00	
								XRZ	3.15	.00	
								XRZ	.83	.00	
								XRZ	48.49	.00	
								XRZ	3.84	.00	
								XRZ	2.98	.00	
								XRZ	24.43	.00	
								XCC	3.65	1,455.06	
					P	SPS	1,583.26	XCC	3.96	1,579.30	
					P	STS	9,047.11	XRS	691.54	.00	
								XRS	43.41	.00	
								XRS	199.22	.00	
								XRS	3.05	.00	
								XRS	6.88	.00	
								XRS	133.87	.00	
								XRS	47.46	.00	
								XRS	1.44	.00	
								XRS	15.37	.00	
								XRS	4.03	.00	
								XRS	248.17	.00	
								XRS	25.43	.00	
								XRS	17.27	.00	
								XRS	15.23	.00	
								XRS	125.04	.00	
								XCC	18.67	7,451.03	
											329,764.48
RG05	SAN BDNO ANNEX-GTL	OFY	ACR	ACR	C	STS	47,066.36	XRS	6,892.00	.00	
								XRS	1,176.75	.00	
								XRS	32.68	.00	
								XRS	82.75	.00	
								XRS	1.13	.00	
								XRS	233.87	.00	
								XRS	40.09	.00	
								XRS	3,991.59	.00	
								XRS	616.31	.00	
								XCC	85.00	33,914.19	
					P	SPS	137.32	XCC	.34	136.98	
					P	STS	784.72	XRS	87.57	.00	
								XRS	14.80	.00	
								XRS	.68	.00	
								XRS	1.04	.00	
								XRS	.02	.00	
								XRS	2.99	.00	
								XRS	.51	.00	
								XRS	101.62	.00	
								XRS	7.89	.00	
								XCC	1.42	566.18	

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

PAGE: 343
DATE: 12/08/2010

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT				APOR	STAT	GROSS	APPOR	DEDUCTION	NET		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
											34,617.35
TOTAL AGENCY TRANSFERS											1,279,953.91

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN SEVAINE - DEBT SERVICE	DBR	RDA	RDA	C	STS	301.60	XCC	.75	300.85	
					C	UTT	30.29	XCC	.08	30.21	
					P	SPS	4.02	XCC	.01	4.01	
					P	SPS	5.47	XCC	.01	5.46	
					P	SPS	.78	XCC		.78	
					P	STS	6.06	XCC	.02	6.04	
					P	STS	.72	XCC		.72	
					P	STS	5.60	XCC	.01	5.59	
											353.66
RD02	DEBT SERVICE AMEND #1	DBR	RDA	RDA	C	STS	167.59	XCC	.42	167.17	
											167.17
RG01	SAN SEVAINE -GTL	DBR	RDA	RDA	C	STS	81,515.20	XCC	203.79	81,311.41	
					C	UTT	7,044.17	XCC	17.61	7,026.56	
					P	SPS	854.53	XCC	2.14	852.39	
					P	SPS	1,051.87	XCC	2.63	1,049.24	
					P	SPS	135.32	XCC	.34	134.98	
					P	STS	124.36	XRS	3.62	.00	
								XRS	5.49	.00	
								XRS	.62	.00	
								XRS	.02	.00	
								XRS	.05	.00	
								XRS	.35	.00	
								XRS	.23	.00	
								XRS	1.05	.00	
								XRS	.39	.00	
								XRS	.30	.00	
								XRS	.60	.00	
								XRS	5.68	.00	
								XRS	.65	.00	
								XRS	.08	.00	
								XRS	4.58	.00	
								XRS	.05	.00	
								XRS	.41	.00	
								XRS	.71	.00	
								XCC	.25	99.23	
					P	STS	1,190.88	XRS	34.32	.00	
								XRS	51.97	.00	
								XRS	5.90	.00	
								XRS	.14	.00	
								XRS	.43	.00	
								XRS	3.32	.00	
								XRS	2.19	.00	
								XRS	9.93	.00	
								XRS	8.09	.00	
								XRS	6.05	.00	
								XRS	12.27	.00	
								XRS	42.15	.00	
								XRS	6.16	.00	
								XRS	.78	.00	
								XRS	43.35	.00	
								XRS	.46	.00	
								XRS	3.90	.00	
								XRS	6.76	.00	
								XCC	2.38	950.33	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	1,165.07	XRS	33.77	.00	
								XRS	51.14	.00	
								XRS	5.79	.00	
								XRS	.16	.00	
								XRS	.42	.00	
								XRS	3.27	.00	
								XRS	2.16	.00	
								XRS	9.77	.00	
								XRS	6.51	.00	
								XRS	3.09	.00	
								XRS	8.23	.00	
								XRS	48.24	.00	
								XRS	6.06	.00	
								XRS	.82	.00	
								XRS	42.65	.00	
								XRS	.45	.00	
								XRS	3.84	.00	
								XRS	6.65	.00	
								XCC	2.33	929.72	
											92,353.86
RG02	GTL AMEND #1	DBR	RDA	RDA	C	STS	45,291.71	XCC	113.23	45,178.48	
											45,178.48
TOTAL AGENCY TRANSFERS											138,053.17

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO K75 K75	C 10	MPP					.00	
			C 10	MTT	18.06-				18.06-	
			C	SPS					.00	
			C	STS	84,361.61				84,361.61	
			C	UPT	2.87				2.87	
			C	UTT	53.57				53.57	
			C	ZPT					.00	
			C	ZTT	134.46				134.46	
			P 09	MPP	1.97				1.97	
			P 08	MPP	24.75				24.75	
			P 07	MPP	80.07				80.07	
			P 06	MPP	47.74				47.74	
			P 05	MPP	21.27				21.27	
			P 09	MTT	16.82				16.82	
			P 08	MTT	88.68				88.68	
			P 07	MTT	187.27				187.27	
			P 06	MTT	89.26				89.26	
			P 05	MTT	29.75				29.75	
			P 05	NPP					.00	
			P 09	NPP	.31				.31	
			P 08	NPP					.00	
			P 08	NTT	2.16				2.16	
			P 05	NTT	27.27				27.27	
			P 09	NTT	2.94				2.94	
			P	SPS	427.79				427.79	
			P	ZPT	1.30				1.30	
			P	ZTT	7.43				7.43	
										85,591.23
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP K76 K76	C 10	MPP					.00	
			C 10	MTT	5,679.85				5,679.85	
			C 10	NPP	.11				.11	
			C 10	NTT	1.24				1.24	
			C	SPS					.00	
			C	STS	590,491.27				590,491.27	
			C	UPT	74.87				74.87	
			C	UTT	2,793.54				2,793.54	
			C	ZPT					.00	
			C	ZTT	3,094.12				3,094.12	
			P 09	MPP	48.06				48.06	
			P 08	MPP	234.93				234.93	
			P 07	MPP	232.69				232.69	
			P 06	MPP	352.09				352.09	
			P 05	MPP	166.69				166.69	
			P 04	MPP	74.26				74.26	
			P 09	MTT	626.06				626.06	
			P 08	MTT	964.46				964.46	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	544.30			544.30	
		P 06	MTT	664.09			664.09	
		P 05	MTT	345.64			345.64	
		P 04	MTT	83.00			83.00	
		P 06	NPP	52.55			52.55	
		P 09	NPP	1.16			1.16	
		P 08	NPP	8.90			8.90	
		P 06	NTT	71.35			71.35	
		P 09	NTT	7.29			7.29	
		P 08	NTT	58.76			58.76	
		P	SPS	2,296.03			2,296.03	
		P	UPT	6.63			6.63	
		P	UTT	132.97			132.97	
		P	ZPT	48.00			48.00	
		P	ZTT	131.44			131.44	
								609,286.35
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 10	MPP			.00	
			C 10	MTT	3,912.09-		3,912.09-	
			C 10	NPP	6.90		6.90	
			C 10	NTT	109.94		109.94	
			C	SPS			.00	
			C	SPT			.00	
			C	STS	2,099,825.14		2,099,825.14	
			C	STT	2,199.73		2,199.73	
			C	UPT	96.84		96.84	
			C	UTT	2,250.74		2,250.74	
			C	ZPT			.00	
			C	ZTT	8,032.45		8,032.45	
			P 09	MPP	67.62		67.62	
			P 08	MPP	229.34		229.34	
			P 07	MPP	213.14		213.14	
			P 06	MPP	214.37		214.37	
			P 05	MPP	151.79		151.79	
			P 04	MPP	125.49		125.49	
			P 03	MPP	6.57		6.57	
			P 09	MTT	615.20		615.20	
			P 08	MTT	915.27		915.27	
			P 07	MTT	439.20		439.20	
			P 06	MTT	399.21		399.21	
			P 05	MTT	205.48		205.48	
			P 04	MTT	143.46		143.46	
			P 03	MTT	6.10		6.10	
			P 05	NPP	.36		.36	
			P 09	NPP	15.30		15.30	
			P 09	NTT	80.04		80.04	
			P 05	NTT	.36		.36	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	3,399.34			3,399.34	
					P	UPT	14.53			14.53	
					P	UTT	50.09			50.09	
					P	ZPT	44.67			44.67	
					P	ZTT	168.80			168.80	
											2,116,115.38
DD06	VICTOR VALLEY COMM COLL BOND	KEU	K78	K78	C	10 MPP				.00	
					C	10 MTT	759.98			759.98	
					C	10 NPP	.95			.95	
					C	10 NTT	6.61-			6.61-	
					C	SPS				.00	
					C	STS	698,932.91			698,932.91	
					C	UPT	18.47			18.47	
					C	UTT	276.24			276.24	
					C	ZPT				.00	
					C	ZTT	2,900.91			2,900.91	
					P	09 MPP	2.81			2.81	
					P	09 MTT	29.41			29.41	
					P	09 NPP	7.37			7.37	
					P	09 NTT	50.19			50.19	
					P	SPS	427.71			427.71	
					P	ZPT	.83-			.83-	
					P	ZTT	4.77-			4.77-	
											703,394.74
TOTAL AGENCY TRANSFERS											3,514,387.70

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	STS	8,889.29			8,889.29	
					C	ZTT	4,123.71			4,123.71	13,013.00
DA02	BEAR VALLEY UNIFIED SCHOOL BOND	JCR	S06	001	P 87	MPP				.00	
					P 87	MTT				.00	.00
DA03	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	P 83	MPP	.06-			.06-	
					P 83	MTT	.34-			.34-	.40-
DA08	REDLANDS UNIF BND-ALL(1965 + AFTER)	JLV	S49	001	P 92	MPP	.60			.60	
					P 92	MTT	.20			.20	.80
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ	K07	K07	C 10	MPP				.00	
					C 10	MTT	82.05			82.05	
					C 10	NPP	.92			.92	
					C 10	NTT	13.21-			13.21-	
					C	SPS				.00	
					C	STS	182,692.97			182,692.97	
					C	UPT	11.94			11.94	
					C	UTT	137.02			137.02	
					C	ZPT				.00	
					C	ZTT	914.24			914.24	
					P 09	MPP	21.18			21.18	
					P 08	MPP	25.12			25.12	
					P 07	MPP	80.66			80.66	
					P 06	MPP	115.76			115.76	
					P 05	MPP	43.27			43.27	
					P 09	MTT	146.82			146.82	
					P 08	MTT	109.55			109.55	
					P 07	MTT	162.93			162.93	
					P 06	MTT	173.15			173.15	
					P 05	MTT	48.35			48.35	
					P	SPS	897.25			897.25	
					P	UPT	.58			.58	
					P	UTT	1.95			1.95	
					P	ZPT	10.14			10.14	
					P	ZTT	22.77			22.77	185,685.41
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN	K10	K10	C 10	MPP				.00	
					C 10	MTT	94.12			94.12	
					C 10	NPP	1.34			1.34	
					C 10	NTT	13.40			13.40	
					C	SPS				.00	
					C	STS	143,522.43			143,522.43	
					C	UPT	1.25			1.25	
					C	UTT	19.76-			19.76-	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZPT				.00	
		C	ZTT	1,329.04			1,329.04	
		P 09	MPP	3.75			3.75	
		P 08	MPP	5.14			5.14	
		P 07	MPP	.29-			.29-	
		P 06	MPP	19.40			19.40	
		P 09	MTT	32.58			32.58	
		P 08	MTT	29.45			29.45	
		P 07	MTT	.97-			.97-	
		P 06	MTT	36.29			36.29	
		P	SPS	315.38			315.38	
		P	UPT	.74			.74	
		P	UTT	2.53			2.53	
		P	ZPT	2.99			2.99	
		P	ZTT	5.59			5.59	
								145,394.40
DD03 BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C 10	MPP				.00	
		C 10	MTT	51.10			51.10	
		C 10	NPP				.00	
		C 10	NTT				.00	
		C	SPS				.00	
		C	STS	51,684.91			51,684.91	
		C	UPT	2.09			2.09	
		C	UTT	190.54			190.54	
		C	ZPT				.00	
		C	ZTT	248.91			248.91	
		P 09	MPP	.27			.27	
		P 08	MPP	2.62			2.62	
		P 07	MPP	17.51			17.51	
		P 05	MPP	21.04			21.04	
		P 09	MTT	2.07			2.07	
		P 08	MTT	14.98			14.98	
		P 07	MTT	49.30			49.30	
		P 05	MTT	23.50			23.50	
		P 09	NPP	4.18			4.18	
		P 09	NTT	28.83			28.83	
		P	SPS	302.80			302.80	
		P	ZPT	.71			.71	
		P	ZTT	9.58			9.58	
								52,654.94
DD05 FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C 10	MPP				.00	
		C 10	MTT	615.46			615.46	
		C 10	NPP				.00	
		C 10	NTT	23.44			23.44	
		C	SPS				.00	
		C	STS	1,373,261.85			1,373,261.85	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UPT	301.43			301.43	
		C	UTT	2,891.72			2,891.72	
		C	ZPT				.00	
		C	ZTT	827.86			827.86	
		P 09	MPP	125.14			125.14	
		P 08	MPP	343.94			343.94	
		P 06	MPP	725.41			725.41	
		P 05	MPP	37.24			37.24	
		P 04	MPP	82.20			82.20	
		P 09	MTT	1,021.76			1,021.76	
		P 08	MTT	1,155.14			1,155.14	
		P 06	MTT	1,394.55			1,394.55	
		P 05	MTT	227.24			227.24	
		P 04	MTT	91.86			91.86	
		P 06	NPP	60.63			60.63	
		P 09	NPP	.21			.21	
		P 09	NTT	1.02			1.02	
		P 06	NTT	86.62			86.62	
		P	SPS	3,379.27			3,379.27	
		P	ZPT	39.46			39.46	
		P	ZTT	189.32			189.32	
								1,386,882.77
DD06 NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C 10	MPP				.00	
		C 10	MTT	400.04			400.04	
		C	SPS				.00	
		C	SPT				.00	
		C	STS	13,603.19			13,603.19	
		C	STT	.15			.15	
		C	UPT	2.75			2.75	
		C	UTT	4,037.94			4,037.94	
		C	ZPT				.00	
		C	ZTT	3,893.04			3,893.04	
		P	SPS	62.37			62.37	
		P	ZPT	44.09			44.09	
		P	ZTT	250.55			250.55	
								14,218.24
DD07 REDLANDS UNIF BND-1993	KCF K38 K38	C 10	MPP				.00	
		C 10	MTT	356.70			356.70	
		C 10	NPP	2.91			2.91	
		C 10	NTT	29.16			29.16	
		C	SPS				.00	
		C	STS	667,417.89			667,417.89	
		C	UPT	95.70			95.70	
		C	UTT	2,167.32			2,167.32	
		C	ZPT				.00	
		C	ZTT	773.77			773.77	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MPP	20.00			20.00	
		P 08	MPP	38.42			38.42	
		P 07	MPP	62.63			62.63	
		P 06	MPP	120.71			120.71	
		P 05	MPP	74.36			74.36	
		P 09	MTT	156.95			156.95	
		P 08	MTT	148.52			148.52	
		P 07	MTT	117.09			117.09	
		P 06	MTT	225.64			225.64	
		P 05	MTT	101.91			101.91	
		P 09	NPP	14.32			14.32	
		P 09	NTT	73.24			73.24	
		P	SPS	982.81			982.81	
		P	UPT	2.22			2.22	
		P	UTT	1.06			1.06	
		P	ZPT	15.37			15.37	
		P	ZTT	60.65			60.65	
								673,059.35
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C 10	MPP			.00	
			C 10	MTT	219.84		219.84	
			C 10	NPP	.42		.42	
			C 10	NTT	73.50		73.50	
			C	SPS			.00	
			C	STS	842,825.96		842,825.96	
			C	UPT	65.43		65.43	
			C	UTT	2,123.91		2,123.91	
			C	ZPT			.00	
			C	ZTT	2,700.40		2,700.40	
			P 09	MPP	58.53		58.53	
			P 08	MPP	148.55		148.55	
			P 07	MPP	160.87		160.87	
			P 06	MPP	171.22		171.22	
			P 05	MPP	78.14		78.14	
			P 04	MPP	58.20		58.20	
			P 03	MPP	15.91		15.91	
			P 09	MTT	580.49		580.49	
			P 08	MTT	486.08		486.08	
			P 07	MTT	328.07		328.07	
			P 06	MTT	320.02		320.02	
			P 05	MTT	87.30		87.30	
			P 04	MTT	65.04		65.04	
			P 03	MTT	14.80		14.80	
			P 09	NPP	3.42		3.42	
			P 09	NTT	17.54		17.54	
			P	SPS	2,059.27		2,059.27	
			P	UPT	6.40		6.40	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	30.53			30.53	
					P	ZPT	13.68			13.68	
					P	ZTT	32.96			32.96	
											852,746.48
DD09	TRONA UNIFIED SCHOOL BOND	KCZ	K50	K50	C	SPS				.00	
					C	STS	653.31			653.31	
					C	UPT				.00	
					C	UTT	9.35			9.35	
					P 08	MPP	.52			.52	
					P 08	MTT	2.95			2.95	
					P	SPS	1.98			1.98	
											668.11
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C 10	MPP				.00	
					C 10	MTT	865.17			865.17	
					C 10	NPP	6.25			6.25	
					C 10	NTT	62.51			62.51	
					C	SPS				.00	
					C	SPT				.00	
					C	STS	447,727.94			447,727.94	
					C	STT	425.63			425.63	
					C	UPT	10.12			10.12	
					C	UTT	110.75			110.75	
					C	ZPT				.00	
					C	ZTT	1,439.25			1,439.25	
					P 09	MPP	24.34			24.34	
					P 08	MPP	121.24			121.24	
					P 07	MPP	39.88			39.88	
					P 06	MPP	17.04			17.04	
					P 04	MPP	570.15			570.15	
					P 09	MTT	243.42			243.42	
					P 08	MTT	368.30			368.30	
					P 07	MTT	112.32			112.32	
					P 06	MTT	23.84			23.84	
					P 04	MTT	637.06			637.06	
					P 09	NPP	1.39			1.39	
					P 09	NTT	9.16			9.16	
					P	SPS	907.54			907.54	
					P	UPT	46.41			46.41	
					P	UTT	94.73			94.73	
					P	ZPT	16.89			16.89	
					P	ZTT	93.55			93.55	
											453,974.88
DD11	UPLAND UNIFIED SCHOOL BOND	KDG	K53	K53	C 10	MPP				.00	
					C 10	MTT	81.97			81.97	
					C	SPS				.00	
					C	STS	266,849.21			266,849.21	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UPT	14.66			14.66	
		C	UTT	338.32			338.32	
		C	ZPT				.00	
		C	ZTT	3,238.45			3,238.45	
		P 09	MPP	8.91			8.91	
		P 08	MPP	14.04			14.04	
		P 07	MPP	.76			.76	
		P 06	MPP	10.15			10.15	
		P 05	MPP	12.36			12.36	
		P 05	MTT	123.51			123.51	
		P 07	MTT	2.12			2.12	
		P 06	MTT	18.96			18.96	
		P 09	MTT	89.13			89.13	
		P 08	MTT	80.25			80.25	
		P	SPS	347.30			347.30	
		P	UPT	13.80			13.80	
		P	UTT	13.33			13.33	
		P	ZPT	13.70			13.70	
		P	ZTT	39.99			39.99	
								271,310.92
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 10	MPP				.00	
		C 10	MTT	568.92			568.92	
		C 10	NPP	2.76			2.76	
		C 10	NTT	30.98			30.98	
		C	SPS				.00	
		C	SPT				.00	
		C	STS	805,683.62			805,683.62	
		C	STT	5,437.99			5,437.99	
		C	UPT	11.75			11.75	
		C	UTT	1,089.51			1,089.51	
		C	ZPT				.00	
		C	ZTT	1,660.96			1,660.96	
		P 09	MPP	.44			.44	
		P 08	MPP	53.19			53.19	
		P 07	MPP	31.45			31.45	
		P 06	MPP	72.56			72.56	
		P 05	MPP	19.19			19.19	
		P 08	MTT	303.95			303.95	
		P 07	MTT	88.57			88.57	
		P 06	MTT	135.64			135.64	
		P 05	MTT	26.84			26.84	
		P 09	MTT	85.04			85.04	
		P 09	NPP	12.05			12.05	
		P 09	NTT	67.44			67.44	
		P	SPS	2,427.36			2,427.36	
		P	UPT	8.56			8.56	

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	18.02			18.02	
		P	ZPT	41.72			41.72	
		P	ZTT	148.53			148.53	
								818,027.04
DD13 CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C 10	MPP				.00	
		C 10	MTT	875.87			875.87	
		C 10	NPP	.16			.16	
		C 10	NTT	1.58			1.58	
		C	SPS				.00	
		C	STS	615,687.10			615,687.10	
		C	UPT	14.81			14.81	
		C	UTT	610.68			610.68	
		C	ZPT				.00	
		C	ZTT	1,069.99			1,069.99	
		P 09	MPP	27.92			27.92	
		P 08	MPP	75.32			75.32	
		P 07	MPP	43.57			43.57	
		P 06	MPP	62.91			62.91	
		P 05	MPP	28.31			28.31	
		P 04	MPP	196.63			196.63	
		P 08	MTT	287.80			287.80	
		P 07	MTT	98.09			98.09	
		P 06	MTT	117.60			117.60	
		P 05	MTT	39.61			39.61	
		P 04	MTT	219.69			219.69	
		P 09	MTT	291.28			291.28	
		P 09	NPP	.18			.18	
		P 08	NPP	11.90			11.90	
		P 09	NTT	.87			.87	
		P 08	NTT	82.78			82.78	
		P	SPS	610.06			610.06	
		P	UPT	1.97			1.97	
		P	UTT	6.09			6.09	
		P	ZPT	34.45			34.45	
		P	ZTT	90.58			90.58	
								620,587.80
DD14 MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C 10	MPP				.00	
		C 10	MTT	24.59-			24.59-	
		C	SPS				.00	
		C	STS	131,629.42			131,629.42	
		C	UPT	4.69			4.69	
		C	UTT	92.97			92.97	
		C	ZPT				.00	
		C	ZTT	209.85			209.85	
		P 09	MPP	4.71			4.71	
		P 08	MPP	59.01			59.01	

AGENCY APPORTIONMENT REPORT

AGENCY: SB02 UNIFIED BONDS

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MPP	142.04			142.04	
					P 06	MPP	129.37			129.37	
					P 06	MTT	241.81			241.81	
					P 07	MTT	327.86			327.86	
					P 08	MTT	224.14			224.14	
					P 09	MTT	37.00			37.00	
					P 08	NPP				.00	
					P 09	NPP	.61			.61	
					P 08	NTT	3.52			3.52	
					P 09	NTT	5.28			5.28	
					P	SPS	856.26			856.26	
					P	ZPT	2.13			2.13	
					P	ZTT	12.11			12.11	
											133,958.19
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO	K42	K42	C 10	MPP				.00	
					C 10	MTT	103.94			103.94	
					C 10	NPP	.21			.21	
					C 10	NTT	2.09			2.09	
					C	SPS				.00	
					C	STS	77,584.76			77,584.76	
					C	UPT	6.08			6.08	
					C	UTT	64.41			64.41	
					C	ZPT				.00	
					C	ZTT	791.26			791.26	
					P 09	MPP	2.02			2.02	
					P 09	MTT	19.30			19.30	
					P	SPS	29.11			29.11	
					P	ZPT	.77			.77	
					P	ZTT	4.38			4.38	
											78,608.33
TOTAL AGENCY TRANSFERS											5,700,790.26

AGENCY APPORTIONMENT REPORT

AGENCY: SB03 HIGH SCHOOL BONDS

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	CHAFFEY HIGH SCHOOL BOND	JOS	S63	001	P 84	MPP	.02-			.02-	
					P 86	MPP				.00	
					P 84	MTT	.17-			.17-	
					P 86	MTT				.00	
											.19-
DD02	CHAFFEY HIGH SCHOOL BOND	KDY	K64	K64	C 10	MPP				.00	
					C 10	MTT	11,679.89			11,679.89	
					C 10	NPP				.00	
					C 10	NTT	3.56-			3.56-	
					C	SPS				.00	
					C	STS	641,392.57			641,392.57	
					C	UPT	44.38			44.38	
					C	UTT	2,318.75			2,318.75	
					C	ZPT				.00	
					C	ZTT	4,489.75			4,489.75	
					P 09	MPP	18.25			18.25	
					P 08	MPP	88.42			88.42	
					P 07	MPP	197.04			197.04	
					P 06	MPP	175.80			175.80	
					P 05	MPP	126.58			126.58	
					P 04	MPP	.46			.46	
					P 09	MTT	443.88			443.88	
					P 08	MTT	400.83			400.83	
					P 07	MTT	463.34			463.34	
					P 06	MTT	328.64			328.64	
					P 05	MTT	176.05			176.05	
					P 04	MTT	.50			.50	
					P 06	NPP	33.40			33.40	
					P 09	NPP	1.36			1.36	
					P 08	NPP	.76			.76	
					P 06	NTT	44.83			44.83	
					P 09	NTT	8.77			8.77	
					P 08	NTT	2.85			2.85	
					P	SPS	1,266.52			1,266.52	
					P	UPT	50.74			50.74	
					P	UTT	298.67			298.67	
					P	ZPT	9.64			9.64	
					P	ZTT	46.48			46.48	
											664,105.59
DD04	VICTOR HIGH SCHOOL BOND	KET	K72	K72	C 10	MPP				.00	
					C 10	MTT	1,854.18			1,854.18	
					C 10	NPP				.00	
					C 10	NTT	8.37			8.37	
					C	SPS				.00	
					C	STS	485,519.77			485,519.77	
					C	UPT	15.76			15.76	

AGENCY APPORTIONMENT REPORT

AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	709.52			709.52	
		C	ZPT				.00	
		C	ZTT	2,809.50			2,809.50	
		P 09	MPP	1.95			1.95	
		P 08	MPP	47.84			47.84	
		P 07	MPP	50.89			50.89	
		P 06	MPP	54.98			54.98	
		P 05	MPP	206.06			206.06	
		P 04	MPP	69.76			69.76	
		P 03	MPP	25.37			25.37	
		P 07	MTT	144.60			144.60	
		P 06	MTT	100.32			100.32	
		P 05	MTT	274.47			274.47	
		P 04	MTT	77.74			77.74	
		P 03	MTT	23.60			23.60	
		P 09	MTT	13.27			13.27	
		P 08	MTT	176.67			176.67	
		P 05	NPP	1.05			1.05	
		P 09	NPP	18.91			18.91	
		P 07	NPP	1.42			1.42	
		P 05	NTT	10.51			10.51	
		P 09	NTT	128.50			128.50	
		P 07	NTT	2.81			2.81	
		P	SPS	796.87			796.87	
		P	UPT	1.81			1.81	
		P	UTT	6.15			6.15	
								493,152.65
TOTAL AGENCY TRANSFERS								1,157,258.05

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	P 87	MPP				.00	
					P 86	MPP				.00	
					P 87	MTT				.00	
					P 86	MTT				.00	
											.00
DA09	MT VIEW ELEMENTARY BOND	KBW	K32	K32	C 08	MTT	.87			.87	
					C 09	MTT	9.36			9.36	
					C	STS	6,383.66			6,383.66	
					C	UTT	31.15			31.15	
					C	ZTT	92.09			92.09	
					P 09	MPP	.28			.28	
					P 08	MPP	1.27			1.27	
					P 07	MPP	.23			.23	
					P 06	MPP	.36			.36	
					P 05	MPP	4.11			4.11	
					P 04	MPP	.34			.34	
					P 04	MTT	.47			.47	
					P 06	MTT	.66			.66	
					P 05	MTT	5.80			5.80	
					P 09	MTT	2.78			2.78	
					P 08	MTT	3.60			3.60	
					P 07	MTT	.65			.65	
					P 09	NTT	.04			.04	
											6,537.72
DA14	UPLAND ELEMENTARY BOND	JNW	S59	001	P 84	MPP	.01-			.01-	
					P 84	MTT	.14-			.14-	
											.15-
DD01	ALTA LOMA ELEMENTARY BOND	KAB	K02	K02	C 10	MPP				.00	
					C 10	MTT	102.04			102.04	
					C	SPS				.00	
					C	STS	241,222.13			241,222.13	
					C	UPT				.00	
					C	UTT	10.64			10.64	
					C	ZPT				.00	
					C	ZTT	1,397.64			1,397.64	
					P 09	MPP	3.81			3.81	
					P 08	MPP	28.30			28.30	
					P 07	MPP	.22			.22	
					P 06	MPP	25.57			25.57	
					P 09	MTT	110.29			110.29	
					P 08	MTT	161.75			161.75	
					P 07	MTT	.63			.63	
					P 06	MTT	47.79			47.79	
					P	SPS	360.43			360.43	
					P	ZPT	4.26			4.26	
					P	ZTT	24.36			24.36	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
									243,499.86
DD04	CENTRAL ELEMENTARY BOND	KAR K14 K14	C 10	MPP				.00	
			C 10	MTT	1.83-			1.83-	
			C	SPS				.00	
			C	STS	185,845.91			185,845.91	
			C	UPT	4.20			4.20	
			C	UTT	51.51			51.51	
			C	ZPT				.00	
			C	ZTT	2,318.07			2,318.07	
			P 05	MPP	111.20			111.20	
			P 09	MPP	10.86			10.86	
			P 08	MPP	30.42			30.42	
			P 05	MTT	155.55			155.55	
			P 09	MTT	86.39			86.39	
			P 08	MTT	140.20			140.20	
			P	SPS	1,140.48			1,140.48	
									189,892.96
DD06	HELENDALE ELEMENTARY BOND	KBH K23 K23	C 10	MPP				.00	
			C 10	MTT	6.87			6.87	
			C	SPS				.00	
			C	STS	12,075.46			12,075.46	
			C	ZPT				.00	
			C	ZTT	66.26			66.26	
			P	SPS	6.17			6.17	
									12,154.76
DD09	MT VIEW ELEMENTARY BOND	KBV K32 K32	C 10	MPP				.00	
			C 10	MTT	120.05			120.05	
			C	SPS				.00	
			C	STS	62,742.91			62,742.91	
			C	UPT	23.41			23.41	
			C	UTT	371.08			371.08	
			C	ZPT				.00	
			C	ZTT	1,133.14			1,133.14	
			P 09	MPP	3.28			3.28	
			P 08	MPP	21.51			21.51	
			P 06	MPP	6.36			6.36	
			P 05	MPP	59.53			59.53	
			P 05	MTT	83.26			83.26	
			P 06	MTT	11.90			11.90	
			P 08	MTT	60.59			60.59	
			P 09	MTT	32.72			32.72	
			P 09	NPP	.06			.06	
			P 09	NTT	.44			.44	
			P	SPS	178.33			178.33	
									64,848.57
DD10	ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C 10	MPP				.00	

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10	MTT	26.83			26.83	
		C 10	NPP				.00	
		C 10	NTT	6.07-			6.07-	
		C	SPS				.00	
		C	STS	265,611.26			265,611.26	
		C	UPT	5.12			5.12	
		C	UTT	1,242.69			1,242.69	
		C	ZPT				.00	
		C	ZTT	3,518.99			3,518.99	
		P 09	MPP	5.42			5.42	
		P 08	MPP	26.56			26.56	
		P 07	MPP	38.93			38.93	
		P 05	MPP	44.36			44.36	
		P 05	MTT	62.05			62.05	
		P 08	MTT	151.68			151.68	
		P 07	MTT	72.77			72.77	
		P 09	MTT	458.19			458.19	
		P 09	NPP	.78			.78	
		P 08	NPP	1.11			1.11	
		P 09	NTT	3.81			3.81	
		P 08	NTT	4.18			4.18	
		P	SPS	197.50			197.50	
		P	UPT	2.78			2.78	
		P	UTT	267.79			267.79	
		P	ZPT	1.01			1.01	
		P	ZTT	5.79			5.79	
								271,743.53
DD15	VICTOR ELEMENTARY BOND	KEW K54 K54	C 10	MPP			.00	
			C 10	MTT	440.53		440.53	
			C 10	NPP			.00	
			C 10	NTT	17.26		17.26	
			C	SPS			.00	
			C	STS	446,531.05		446,531.05	
			C	UPT	6.62		6.62	
			C	UTT	807.35		807.35	
			C	ZPT			.00	
			C	ZTT	511.70		511.70	
			P 09	MPP	.15-		.15-	
			P 08	MPP	57.01		57.01	
			P 07	MPP	61.42		61.42	
			P 06	MPP	17.42		17.42	
			P 05	MPP	168.41		168.41	
			P 04	MPP	23.92		23.92	
			P 03	MPP	60.02		60.02	
			P 09	MTT	2.23-		2.23-	
			P 08	MTT	227.26		227.26	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	175.58			175.58	
		P 06	MTT	32.57			32.57	
		P 05	MTT	218.98			218.98	
		P 04	MTT	26.72			26.72	
		P 03	MTT	55.84			55.84	
		P 09	NPP	.88			.88	
		P 07	NPP	2.60			2.60	
		P 07	NTT	5.15			5.15	
		P 09	NTT	4.30			4.30	
		P	SPS	847.84			847.84	
		P	UPT	2.29			2.29	
		P	UTT	8.81			8.81	
								450,309.15
DD19	ORO GRANDE ELEMENTARY BOND	KCA	K46 K46	C	SPS		.00	
				C	STS	1,220.07	1,220.07	
				P	SPS	.12	.12	
								1,220.19
DD20	ADELANTO ELEMENTARY BOND	KAA	K01 K01	C 10	MPP		.00	
				C 10	MTT	1,160.90	1,160.90	
				C	SPS		.00	
				C	STS	170,887.84	170,887.84	
				C	UPT	7.07	7.07	
				C	UTT	110.41	110.41	
				C	ZPT		.00	
				C	ZTT	2,340.28	2,340.28	
		P 09	MPP	3.24			3.24	
		P 08	MPP	32.56			32.56	
		P 07	MPP	29.95			29.95	
		P 06	MPP	80.42			80.42	
		P 05	MPP	133.64			133.64	
		P 04	MPP	100.12			100.12	
		P 09	MTT	21.52			21.52	
		P 08	MTT	110.29			110.29	
		P 07	MTT	84.35			84.35	
		P 06	MTT	145.97			145.97	
		P 05	MTT	186.89			186.89	
		P 04	MTT	111.27			111.27	
		P 09	NPP	14.89			14.89	
		P 05	NPP	2.10			2.10	
		P 09	NTT	102.57			102.57	
		P 05	NTT	20.93			20.93	
		P	SPS	354.58			354.58	
		P	UPT	1.32			1.32	
		P	UTT	3.57			3.57	
								176,046.68
TOTAL AGENCY TRANSFERS								1,416,253.27

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

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPZ S70 001	C 09	MTT	106.63		106.63	
		C 08	MTT	14.76		14.76	
		C 07	MTT	20.52		20.52	
		C 06	MTT	3.32		3.32	
		C 05	MTT	2.48		2.48	
		C 04	MTT	.48		.48	
		C 09	NTT	1.15		1.15	
		C 08	NTT	.15		.15	
		C 03	NTT			.00	
		C 02	NTT	.55		.55	
		C	STS	175,148.34		175,148.34	
		C	STT	142.97		142.97	
		C	UTT	255.66		255.66	
		C	ZTT	1,136.24		1,136.24	
		P 09	MPP	4.51		4.51	
		P 08	MPP	19.98		19.98	
		P 07	MPP	33.36		33.36	
		P 06	MPP	37.34		37.34	
		P 05	MPP	42.70		42.70	
		P 04	MPP	42.91		42.91	
		P 03	MPP	6.19		6.19	
		P 02	MPP			.00	
		P 01	MPP	.05		.05	
		P 97	MPP	.20		.20	
		P 92	MPP	2.03		2.03	
		P 88	MPP			.00	
		P 87	MPP			.00	
		P 86	MPP			.00	
		P 84	MPP	.02-		.02-	
		P 09	MTT	47.64		47.64	
		P 08	MTT	89.27		89.27	
		P 07	MTT	89.96		89.96	
		P 06	MTT	74.27		74.27	
		P 05	MTT	67.35		67.35	
		P 04	MTT	50.90		50.90	
		P 03	MTT	6.76		6.76	
		P 02	MTT	.11		.11	
		P 01	MTT	.17		.17	
		P 97	MTT	.13		.13	
		P 92	MTT	.66		.66	
		P 88	MTT			.00	
		P 87	MTT			.00	
		P 86	MTT			.00	
		P 84	MTT	.15-		.15-	
		P 09	NTT	1.38		1.38	
		P 08	NTT	7.77		7.77	

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

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 07	NTT		1.98			1.98	
				P 06	NTT		2.74			2.74	
				P 05	NTT		1.90			1.90	
				P 04	NTT		.03			.03	
				P 01	NTT		.44			.44	
				P 00	NTT		.37			.37	
				P 97	NTT		.11			.11	
				P	UTT		24.39			24.39	
				P	ZTT		28.49			28.49	
											177,519.17
TOTAL AGENCY TRANSFERS											177,519.17

AGENCY APPORTIONMENT REPORT

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

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	JQB	S71	001	C 09	MTT	1,249.40			1,249.40	
					C 08	MTT	185.66			185.66	
					C 07	MTT	263.66			263.66	
					C 06	MTT	43.10			43.10	
					C 05	MTT	30.73			30.73	
					C 04	MTT	5.40			5.40	
					C 09	NTT	13.54			13.54	
					C 08	NTT	1.89			1.89	
					C 03	NTT				.00	
					C 02	NTT	4.86			4.86	
					C	STS	2,109,113.30			2,109,113.30	
					C	STT	1,721.59			1,721.59	
					C	UTT	3,078.61			3,078.61	
					C	ZTT	13,682.43			13,682.43	
					C	XNS	811.37	XCC		811.37	
					C	XRU	.67	XCC		.67	
					C	XRZ	.31	XCC		.31	
					P 09	MPP	52.90			52.90	
					P 08	MPP	251.23			251.23	
					P 07	MPP	428.77			428.77	
					P 06	MPP	484.87			484.87	
					P 05	MPP	529.54			529.54	
					P 04	MPP	489.91			489.91	
					P 03	MPP	64.08			64.08	
					P 02	MPP				.00	
					P 01	MPP	.48			.48	
					P 97	MPP	1.50			1.50	
					P 92	MPP	14.96			14.96	
					P 88	MPP				.00	
					P 87	MPP				.00	
					P 86	MPP				.00	
					P 84	MPP	.05-			.05-	
					P 09	MTT	558.18			558.18	
					P 08	MTT	1,122.43			1,122.43	
					P 07	MTT	1,156.11			1,156.11	
					P 06	MTT	964.60			964.60	
					P 05	MTT	835.22			835.22	
					P 04	MTT	581.15			581.15	
					P 03	MTT	69.95			69.95	
					P 02	MTT	.97			.97	
					P 01	MTT	1.40			1.40	
					P 97	MTT	.92			.92	
					P 92	MTT	4.90			4.90	
					P 88	MTT				.00	
					P 87	MTT				.00	
					P 86	MTT				.00	

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

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 84	MTT	.53-			.53-	
		P 09	NTT	16.23			16.23	
		P 08	NTT	97.67			97.67	
		P 07	NTT	25.36			25.36	
		P 06	NTT	35.60			35.60	
		P 05	NTT	23.61			23.61	
		P 04	NTT	.37			.37	
		P 01	NTT	3.67			3.67	
		P 00	NTT	3.33			3.33	
		P 97	NTT	.80			.80	
		P	UTT	285.94			285.94	
		P	ZTT	334.09			334.09	
		P 08	XMP	.34			.34	
		P 08	XRM	1.94			1.94	
		P 09	XRM				.00	
		P	XRS	20.75			20.75	
								2,138,669.71
TOTAL AGENCY TRANSFERS								2,138,669.71

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQF S72 001	C 09	MTT	1,048.92			1,048.92	
		C 08	MTT	161.56			161.56	
		C 07	MTT	232.38			232.38	
		C 06	MTT	38.25			38.25	
		C 05	MTT	27.10			27.10	
		C 04	MTT	4.78			4.78	
		C 09	NTT	11.36			11.36	
		C 08	NTT	1.65			1.65	
		C 03	NTT				.00	
		C 02	NTT	4.40			4.40	
		C	STS	1,726,875.23			1,726,875.23	
		C	STT	1,409.57			1,409.57	
		C	UTT	2,520.67			2,520.67	
		C	ZTT	11,202.75			11,202.75	
		C	XNS	3,930.93	XCC		3,930.93	
		C 09	XRM	.17			.17	
		C	XRU	7.27	XCC	.02	7.25	
		P 09	MPP	44.41			44.41	
		P 08	MPP	218.62			218.62	
		P 07	MPP	377.91			377.91	
		P 06	MPP	430.42			430.42	
		P 05	MPP	466.88			466.88	
		P 04	MPP	433.43			433.43	
		P 03	MPP	57.44			57.44	
		P 02	MPP				.00	
		P 01	MPP	.44			.44	
		P 97	MPP	1.51			1.51	
		P 92	MPP	15.08			15.08	
		P 88	MPP				.00	
		P 87	MPP				.00	
		P 86	MPP				.00	
		P 84	MPP	.07-			.07-	
		P 09	MTT	468.61			468.61	
		P 08	MTT	976.73			976.73	
		P 07	MTT	1,018.97			1,018.97	
		P 06	MTT	856.25			856.25	
		P 05	MTT	736.38			736.38	
		P 04	MTT	514.15			514.15	
		P 03	MTT	62.70			62.70	
		P 02	MTT	.88			.88	
		P 01	MTT	1.29			1.29	
		P 97	MTT	.94			.94	
		P 92	MTT	4.93			4.93	
		P 88	MTT				.00	
		P 87	MTT				.00	
		P 86	MTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 84	MTT		.67-			.67-	
		P 09	NTT		13.62			13.62	
		P 08	NTT		84.99			84.99	
		P 07	NTT		22.35			22.35	
		P 06	NTT		31.60			31.60	
		P 05	NTT		20.82			20.82	
		P 04	NTT		.32			.32	
		P 01	NTT		3.38			3.38	
		P 00	NTT		3.18			3.18	
		P 97	NTT		.81			.81	
		P	UTT		240.05			240.05	
		P	ZTT		280.45			280.45	
		P 08	XMP		.06			.06	
		P 08	XRM		.36			.36	
		P	XRS		3.98			3.98	
									1,754,870.17
TOTAL AGENCY TRANSFERS									1,754,870.17

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQK S73 001	C 09	MTT	649.28			649.28	
		C 08	MTT	102.55			102.55	
		C 07	MTT	157.40			157.40	
		C 06	MTT	24.94			24.94	
		C 05	MTT	16.43			16.43	
		C 04	MTT	2.79			2.79	
		C 09	NTT	7.04			7.04	
		C 08	NTT	1.04			1.04	
		C 03	NTT				.00	
		C 02	NTT	2.53			2.53	
		C	STS	1,027,155.94			1,027,155.94	
		C	STT	838.43			838.43	
		C	UTT	1,499.31			1,499.31	
		C	ZTT	6,663.46			6,663.46	
		C	XNS	4,516.02	XCC	11.29	4,504.73	
		P 09	MPP	27.49			27.49	
		P 08	MPP	138.77			138.77	
		P 07	MPP	255.96			255.96	
		P 06	MPP	280.54			280.54	
		P 05	MPP	283.22			283.22	
		P 04	MPP	252.98			252.98	
		P 03	MPP	32.35			32.35	
		P 02	MPP				.00	
		P 01	MPP	.26			.26	
		P 97	MPP	.93			.93	
		P 92	MPP	9.75			9.75	
		P 88	MPP				.00	
		P 87	MPP				.00	
		P 86	MPP				.00	
		P 84	MPP	.03-			.03-	
		P 09	MTT	290.08			290.08	
		P 08	MTT	619.97			619.97	
		P 07	MTT	690.17			690.17	
		P 06	MTT	558.10			558.10	
		P 05	MTT	446.71			446.71	
		P 04	MTT	300.10			300.10	
		P 03	MTT	35.32			35.32	
		P 02	MTT	.51			.51	
		P 01	MTT	.77			.77	
		P 97	MTT	.57			.57	
		P 92	MTT	3.19			3.19	
		P 88	MTT				.00	
		P 87	MTT				.00	
		P 86	MTT				.00	
		P 84	MTT	.28-			.28-	
		P 09	NTT	8.44			8.44	

AGENCY APPORTIONMENT REPORT

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	53.95			53.95	
					P 07	NTT	15.14			15.14	
					P 06	NTT	20.59			20.59	
					P 05	NTT	12.63			12.63	
					P 04	NTT	.20			.20	
					P 01	NTT	2.00			2.00	
					P 00	NTT	1.90			1.90	
					P 97	NTT	.49			.49	
					P	UTT	148.59			148.59	
					P	ZTT	173.64			173.64	
										1,046,290.87	
TOTAL AGENCY TRANSFERS											1,046,290.87

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JAA	S01	001	C	UWT	70.99			70.99	70.99
GA01	GENERAL TAX LEVY	JAA	S01	001	C	STS	319,115.50			319,115.50	
					C	STT	260.48			260.48	
					C	UTT	465.80			465.80	
					C	ZTT	2,070.19			2,070.19	
					P	UTT	45.36			45.36	
					P	ZTT	52.98			52.98	
											322,010.31
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA	S01	001	C	09 MTT	288.24			288.24	
					C	08 MTT	43.63			43.63	
					C	07 MTT	64.70			64.70	
					C	06 MTT	10.07			10.07	
					C	05 MTT	6.04			6.04	
					C	04 MTT	1.17			1.17	
					C	09 NTT	3.12			3.12	
					C	08 NTT	.44			.44	
					C	03 NTT				.00	
					C	02 NTT	1.00			1.00	
					P	09 MPP	12.21			12.21	
					P	08 MPP	59.03			59.03	
					P	07 MPP	105.22			105.22	
					P	06 MPP	113.32			113.32	
					P	05 MPP	104.06			104.06	
					P	04 MPP	105.93			105.93	
					P	03 MPP	14.28			14.28	
					P	02 MPP				.00	
					P	01 MPP	.10			.10	
					P	97 MPP	.28			.28	
					P	92 MPP	2.39			2.39	
					P	88 MPP				.00	
					P	87 MPP				.00	
					P	86 MPP				.00	
					P	84 MPP				.00	
					P	83 MPP				.00	
					P	09 MTT	128.77			128.77	
					P	08 MTT	263.72			263.72	
					P	07 MTT	283.69			283.69	
					P	06 MTT	225.44			225.44	
					P	05 MTT	164.13			164.13	
					P	04 MTT	125.65			125.65	
					P	03 MTT	15.59			15.59	
					P	02 MTT	.19			.19	
					P	01 MTT	.29			.29	
					P	97 MTT	.17			.17	
					P	92 MTT	.79			.79	

AGENCY APPORTIONMENT REPORT

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 88	MTT					.00	
		P 87	MTT					.00	
		P 86	MTT					.00	
		P 84	MTT		.08-			.08-	
		P 83	MTT		.02-			.02-	
		P 07	NTT		6.23			6.23	
		P 06	NTT		8.32			8.32	
		P 05	NTT		4.64			4.64	
		P 04	NTT		.08			.08	
		P 01	NTT		.78			.78	
		P 00	NTT		.68			.68	
		P 97	NTT		.15			.15	
		P 09	NTT		3.74			3.74	
		P 08	NTT		22.95			22.95	
									2,191.13
TOTAL AGENCY TRANSFERS									324,272.43

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JAI S02 001	C	STS	655,498.58			655,498.58	
		C	STT	535.06			535.06	
		C	UTT	956.82			956.82	
		C	ZTT	4,252.42			4,252.42	
		P	UTT	88.57			88.57	
		P	ZTT	103.50			103.50	
								661,434.95
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 09	MTT	232.46			232.46	
		C 08	MTT	36.00			36.00	
		C 07	MTT	54.49			54.49	
		C 06	MTT	9.60			9.60	
		C 05	MTT	6.70			6.70	
		C 04	MTT	1.47			1.47	
		C 09	NTT	2.52			2.52	
		C 08	NTT	.37			.37	
		C 03	NTT				.00	
		C 02	NTT	1.50			1.50	
		P 09	MPP	9.84			9.84	
		P 08	MPP	48.72			48.72	
		P 07	MPP	88.62			88.62	
		P 06	MPP	108.01			108.01	
		P 05	MPP	115.53			115.53	
		P 04	MPP	132.93			132.93	
		P 03	MPP	20.25			20.25	
		P 02	MPP				.00	
		P 01	MPP	.16			.16	
		P 97	MPP	.60			.60	
		P 92	MPP	6.87			6.87	
		P 88	MPP				.00	
		P 87	MPP				.00	
		P 86	MPP				.00	
		P 84	MPP	.03-			.03-	
		P 83	MPP	.02-			.02-	
		P 09	MTT	103.85			103.85	
		P 08	MTT	217.65			217.65	
		P 07	MTT	238.95			238.95	
		P 06	MTT	214.86			214.86	
		P 05	MTT	182.22			182.22	
		P 04	MTT	157.69			157.69	
		P 03	MTT	22.11			22.11	
		P 02	MTT	.30			.30	
		P 01	MTT	.48			.48	
		P 97	MTT	.38			.38	
		P 92	MTT	2.25			2.25	
		P 88	MTT				.00	
		P 87	MTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	MTT					.00	
		P 84	MTT		.27-			.27-	
		P 83	MTT		.06-			.06-	
		P 09	NTT		3.02			3.02	
		P 08	NTT		18.94			18.94	
		P 07	NTT		5.24			5.24	
		P 06	NTT		7.93			7.93	
		P 05	NTT		5.15			5.15	
		P 04	NTT		.10			.10	
		P 01	NTT		1.25			1.25	
		P 00	NTT		1.22			1.22	
		P 97	NTT		.32			.32	
									2,060.17
TOTAL AGENCY TRANSFERS									663,495.12

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

AGENCY: SE06 APPLE VALLEY ELEMENTARY
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	P 86 MPP			.00	
		P 84 MPP	.01-		.01-	
		P 83 MPP			.00	
		P 83 MTT	.03-		.03-	
		P 86 MTT			.00	
		P 84 MTT	.12-		.12-	
						.16-
TOTAL AGENCY TRANSFERS						.16-

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

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JDT S09 001	C	STS	240,964.85			240,964.85	
		C	STT	196.69			196.69	
		C	UTT	351.72			351.72	
		C	ZTT	1,563.21			1,563.21	
		P	UTT	32.37			32.37	
		P	ZTT	37.81			37.81	
								243,146.65
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C 09	MTT	167.39			167.39	
		C 08	MTT	25.52			25.52	
		C 07	MTT	38.54			38.54	
		C 06	MTT	6.66			6.66	
		C 05	MTT	4.73			4.73	
		C 04	MTT	1.02			1.02	
		C 02	NTT	1.01			1.01	
		C 03	NTT				.00	
		C 08	NTT	.26			.26	
		C 09	NTT	1.81			1.81	
		P 09	MPP	7.08			7.08	
		P 08	MPP	34.53			34.53	
		P 07	MPP	62.66			62.66	
		P 06	MPP	74.92			74.92	
		P 05	MPP	81.56			81.56	
		P 04	MPP	92.72			92.72	
		P 03	MPP	13.68			13.68	
		P 02	MPP				.00	
		P 01	MPP	.11			.11	
		P 97	MPP	.39			.39	
		P 92	MPP	4.00			4.00	
		P 88	MPP				.00	
		P 87	MPP				.00	
		P 86	MPP				.00	
		P 84	MPP	.02-			.02-	
		P 83	MPP	.01-			.01-	
		P 09	MTT	74.79			74.79	
		P 08	MTT	154.30			154.30	
		P 07	MTT	168.96			168.96	
		P 06	MTT	149.05			149.05	
		P 05	MTT	128.65			128.65	
		P 04	MTT	110.00			110.00	
		P 03	MTT	14.93			14.93	
		P 02	MTT	.20			.20	
		P 01	MTT	.32			.32	
		P 97	MTT	.24			.24	
		P 92	MTT	1.30			1.30	
		P 88	MTT				.00	
		P 87	MTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	MTT					.00	
		P 84	MTT		.16-			.16-	
		P 83	MTT		.04-			.04-	
		P 97	NTT		.21			.21	
		P 00	NTT		.80			.80	
		P 01	NTT		.82			.82	
		P 04	NTT		.07			.07	
		P 05	NTT		3.64			3.64	
		P 06	NTT		5.50			5.50	
		P 07	NTT		3.70			3.70	
		P 08	NTT		13.42			13.42	
		P 09	NTT		2.17			2.17	
									1,451.43
TOTAL AGENCY TRANSFERS									244,598.08

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JGL S15 001	C	STS	646,841.07			646,841.07	
		C	STT	528.00			528.00	
		C	UTT	944.18			944.18	
		C	ZTT	4,196.24			4,196.24	
		C	XRS	5,150.47	XCC		5,150.47	
		P	UTT	90.72			90.72	
		P	ZTT	106.01			106.01	
		P	XRS	14.99			14.99	
								657,871.68
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	C 09	MTT	97.12			97.12	
		C 08	MTT	14.65			14.65	
		C 07	MTT	21.36			21.36	
		C 06	MTT	3.72			3.72	
		C 05	MTT	2.56			2.56	
		C 04	MTT	.55			.55	
		C 02	NTT	.54			.54	
		C 03	NTT				.00	
		C 08	NTT	.15			.15	
		C 09	NTT	1.06			1.06	
		P 09	MPP	4.12			4.12	
		P 08	MPP	19.83			19.83	
		P 07	MPP	34.74			34.74	
		P 06	MPP	41.78			41.78	
		P 05	MPP	44.07			44.07	
		P 04	MPP	50.29			50.29	
		P 03	MPP	7.51			7.51	
		P 02	MPP				.00	
		P 01	MPP	.06			.06	
		P 97	MPP	.20			.20	
		P 92	MPP	1.91			1.91	
		P 88	MPP				.00	
		P 87	MPP				.00	
		P 86	MPP				.00	
		P 84	MPP	.01-			.01-	
		P 83	MPP				.00	
		P 09	MTT	43.39			43.39	
		P 08	MTT	88.55			88.55	
		P 07	MTT	93.66			93.66	
		P 06	MTT	83.11			83.11	
		P 05	MTT	69.51			69.51	
		P 04	MTT	59.65			59.65	
		P 03	MTT	8.19			8.19	
		P 02	MTT	.11			.11	
		P 01	MTT	.17			.17	
		P 97	MTT	.12			.12	
		P 92	MTT	.63			.63	

AGENCY APPORTIONMENT REPORT

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 88	MTT					.00	
		P 87	MTT					.00	
		P 86	MTT					.00	
		P 84	MTT		.07-			.07-	
		P 83	MTT		.02-			.02-	
		P 97	NTT		.11			.11	
		P 00	NTT		.44			.44	
		P 01	NTT		.46			.46	
		P 04	NTT		.04			.04	
		P 05	NTT		1.97			1.97	
		P 06	NTT		3.07			3.07	
		P 07	NTT		2.06			2.06	
		P 08	NTT		7.71			7.71	
		P 09	NTT		1.27			1.27	
									810.34
TOTAL AGENCY TRANSFERS									658,682.02

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	JGZ	S18	001	C	STS	564,189.27			564,189.27	
					C	STT	460.53			460.53	
					C	UTT	823.53			823.53	
					C	ZTT	3,660.06			3,660.06	
					P	UTT	75.61			75.61	
					P	ZTT	88.36			88.36	
					P	XRS	9.44			9.44	
											569,306.80
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ	S18	001	C 09	MTT	434.84			434.84	
					C 08	MTT	64.56			64.56	
					C 07	MTT	93.64			93.64	
					C 06	MTT	15.88			15.88	
					C 05	MTT	10.55			10.55	
					C 04	MTT	2.21			2.21	
					C 09	NTT	4.71			4.71	
					C 08	NTT	.65			.65	
					C 03	NTT				.00	
					C 02	NTT	1.84			1.84	
					P 09	MPP	18.41			18.41	
					P 08	MPP	87.36			87.36	
					P 07	MPP	152.27			152.27	
					P 06	MPP	178.73			178.73	
					P 05	MPP	181.83			181.83	
					P 04	MPP	200.08			200.08	
					P 03	MPP	27.17			27.17	
					P 02	MPP				.00	
					P 01	MPP	.18			.18	
					P 97	MPP	.41			.41	
					P 92	MPP	3.17			3.17	
					P 88	MPP				.00	
					P 87	MPP				.00	
					P 86	MPP				.00	
					P 84	MPP				.00	
					P 83	MPP	.01-			.01-	
					P 09	MTT	194.27			194.27	
					P 08	MTT	390.30			390.30	
					P 07	MTT	410.59			410.59	
					P 06	MTT	355.57			355.57	
					P 05	MTT	286.78			286.78	
					P 04	MTT	237.34			237.34	
					P 03	MTT	29.67			29.67	
					P 02	MTT	.37			.37	
					P 01	MTT	.53			.53	
					P 97	MTT	.26			.26	
					P 92	MTT	1.04			1.04	
					P 88	MTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 87	MTT					.00	
		P 86	MTT					.00	
		P 84	MTT		.04-			.04-	
		P 83	MTT		.01-			.01-	
		P 07	NTT		9.00			9.00	
		P 06	NTT		13.12			13.12	
		P 05	NTT		8.10			8.10	
		P 04	NTT		.15			.15	
		P 01	NTT		1.39			1.39	
		P 00	NTT		1.17			1.17	
		P 97	NTT		.21			.21	
		P 09	NTT		5.64			5.64	
		P 08	NTT		33.96			33.96	
									3,457.89
TOTAL AGENCY TRANSFERS									572,764.69

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JIA S24 001	C	STS	89,211.09			89,211.09	
		C	STT	72.81			72.81	
		C	UTT	130.22			130.22	
		C	ZTT	578.74			578.74	
		P	UTT	14.03			14.03	
		P	ZTT	16.38			16.38	
								90,023.27
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 09	MTT	23.63			23.63	
		C 08	MTT	3.21			3.21	
		C 07	MTT	4.98			4.98	
		C 06	MTT	.85			.85	
		C 05	MTT	.56			.56	
		C 04	MTT	.12			.12	
		C 09	NTT	.26			.26	
		C 08	NTT	.04			.04	
		C 03	NTT				.00	
		C 02	NTT	.11			.11	
		P 09	MPP	1.00			1.00	
		P 08	MPP	4.34			4.34	
		P 07	MPP	8.11			8.11	
		P 06	MPP	9.50			9.50	
		P 05	MPP	9.66			9.66	
		P 04	MPP	10.58			10.58	
		P 03	MPP	1.55			1.55	
		P 02	MPP				.00	
		P 01	MPP	.01			.01	
		P 97	MPP	.04			.04	
		P 92	MPP	.44			.44	
		P 88	MPP				.00	
		P 87	MPP				.00	
		P 86	MPP				.00	
		P 84	MPP				.00	
		P 83	MPP				.00	
		P 09	MTT	10.55			10.55	
		P 08	MTT	19.41			19.41	
		P 07	MTT	21.87			21.87	
		P 06	MTT	18.89			18.89	
		P 05	MTT	15.24			15.24	
		P 04	MTT	12.55			12.55	
		P 03	MTT	1.69			1.69	
		P 02	MTT	.02			.02	
		P 01	MTT	.04			.04	
		P 97	MTT	.02			.02	
		P 92	MTT	.14			.14	
		P 88	MTT				.00	
		P 87	MTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	MTT					.00	
		P 84	MTT					.00	
		P 83	MTT					.00	
		P 07	NTT		.48			.48	
		P 06	NTT		.69			.69	
		P 05	NTT		.43			.43	
		P 04	NTT		.01			.01	
		P 01	NTT		.09			.09	
		P 00	NTT		.09			.09	
		P 97	NTT		.03			.03	
		P 09	NTT		.31			.31	
		P 08	NTT		1.69			1.69	
									183.23
TOTAL AGENCY TRANSFERS									90,206.50

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

AGENCY: SE32 HESPERIA ELEMENTARY
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	P 84 MPP	.02-		.02-	
		P 83 MPP			.00	
		P 86 MPP			.00	
		P 83 MTT	.03-		.03-	
		P 86 MTT			.00	
		P 84 MTT	.16-		.16-	
						.21-
TOTAL AGENCY TRANSFERS						.21-

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

AGENCY: SE34 LUCERNE VALLEY ELEMENTARY
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	P 86 MPP			.00	
		P 84 MPP			.00	
		P 83 MPP			.00	
		P 83 MTT	.01-		.01-	
		P 86 MTT			.00	
		P 84 MTT	.03-		.03-	
						.04-
TOTAL AGENCY TRANSFERS						.04-

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JJZ S36 001	C	STS	7,176.11			7,176.11	
		C	STT	5.86			5.86	
		C	UTT	10.47			10.47	
		C	ZTT	46.56			46.56	
		P	UTT	.94			.94	
		P	ZTT	1.12			1.12	
								7,241.06
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C 09	MTT	3.61			3.61	
		C 08	MTT	.54			.54	
		C 07	MTT	.65			.65	
		C 06	MTT	.11			.11	
		C 05	MTT	.08			.08	
		C 04	MTT	.02			.02	
		C 09	NTT	.03			.03	
		C 08	NTT				.00	
		C 03	NTT				.00	
		C 02	NTT	.02			.02	
		P 09	MPP	.15			.15	
		P 08	MPP	.73			.73	
		P 07	MPP	1.06			1.06	
		P 06	MPP	1.27			1.27	
		P 05	MPP	1.36			1.36	
		P 04	MPP	1.52			1.52	
		P 03	MPP	.22			.22	
		P 02	MPP				.00	
		P 01	MPP				.00	
		P 97	MPP	.01			.01	
		P 92	MPP	.07			.07	
		P 88	MPP				.00	
		P 87	MPP				.00	
		P 86	MPP				.00	
		P 84	MPP				.00	
		P 83	MPP				.00	
		P 09	MTT	1.62			1.62	
		P 08	MTT	3.27			3.27	
		P 07	MTT	2.85			2.85	
		P 06	MTT	2.53			2.53	
		P 05	MTT	2.15			2.15	
		P 04	MTT	1.80			1.80	
		P 03	MTT	.24			.24	
		P 02	MTT				.00	
		P 01	MTT				.00	
		P 97	MTT	.01			.01	
		P 92	MTT	.03			.03	
		P 88	MTT				.00	
		P 87	MTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	MTT					.00	
		P 84	MTT					.00	
		P 83	MTT					.00	
		P 07	NTT		.07			.07	
		P 06	NTT		.10			.10	
		P 05	NTT		.06			.06	
		P 04	NTT					.00	
		P 01	NTT		.01			.01	
		P 00	NTT		.01			.01	
		P 97	NTT					.00	
		P 09	NTT		.05			.05	
		P 08	NTT		.28			.28	
									26.53
TOTAL AGENCY TRANSFERS									7,267.59

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

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	JKD	S38	001	C	STS	518,010.59			518,010.59	
					C	STT	422.83			422.83	
					C	UTT	756.13			756.13	
					C	ZTT	3,360.48			3,360.48	
					P	UTT	70.62			70.62	
					P	ZTT	82.50			82.50	
											522,703.15
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD	S38	001	C 09	MTT	101.79			101.79	
					C 08	MTT	16.02			16.02	
					C 07	MTT	25.09			25.09	
					C 06	MTT	4.45			4.45	
					C 05	MTT	3.07			3.07	
					C 04	MTT	.66			.66	
					C 02	NTT	.66			.66	
					C 03	NTT				.00	
					C 08	NTT	.17			.17	
					C 09	NTT	1.11			1.11	
					P 09	MPP	4.31			4.31	
					P 08	MPP	21.68			21.68	
					P 07	MPP	40.80			40.80	
					P 06	MPP	50.04			50.04	
					P 05	MPP	52.89			52.89	
					P 04	MPP	60.41			60.41	
					P 03	MPP	9.03			9.03	
					P 02	MPP				.00	
					P 01	MPP	.07			.07	
					P 97	MPP	.22			.22	
					P 92	MPP	2.21			2.21	
					P 88	MPP				.00	
					P 87	MPP				.00	
					P 86	MPP				.00	
					P 84	MPP				.00	
					P 83	MPP	.01-			.01-	
					P 09	MTT	45.47			45.47	
					P 08	MTT	96.84			96.84	
					P 07	MTT	110.00			110.00	
					P 06	MTT	99.56			99.56	
					P 05	MTT	83.42			83.42	
					P 04	MTT	71.66			71.66	
					P 03	MTT	9.85			9.85	
					P 02	MTT	.14			.14	
					P 01	MTT	.20			.20	
					P 97	MTT	.14			.14	
					P 92	MTT	.72			.72	
					P 88	MTT				.00	
					P 87	MTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	MTT					.00	
		P 84	MTT		.05-			.05-	
		P 83	MTT		.01-			.01-	
		P 97	NTT		.12			.12	
		P 00	NTT		.50			.50	
		P 01	NTT		.53			.53	
		P 04	NTT		.04			.04	
		P 05	NTT		2.36			2.36	
		P 06	NTT		3.67			3.67	
		P 07	NTT		2.41			2.41	
		P 08	NTT		8.43			8.43	
		P 09	NTT		1.32			1.32	
									931.99
TOTAL AGENCY TRANSFERS									523,635.14

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	JKR	S45	001	C	STS	1,420,403.85			1,420,403.85	
					C	STT	1,159.43			1,159.43	
					C	UTT	2,073.32			2,073.32	
					C	ZTT	9,214.58			9,214.58	
					C	XNS	3,665.21	XCC		3,665.21	
					C	XRZ	1.42	XCC		1.42	
					P	UTT	194.55			194.55	
					P	ZTT	227.30			227.30	
					P 08	XMP	1.53			1.53	
					P 08	XRM	8.76			8.76	
					P 09	XRM				.00	
											1,436,949.95
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR	S45	001	C 09	MTT	797.04			797.04	
					C 08	MTT	123.74			123.74	
					C 07	MTT	190.73			190.73	
					C 06	MTT	33.67			33.67	
					C 05	MTT	23.71			23.71	
					C 04	MTT	5.21			5.21	
					C 09	NTT	8.63			8.63	
					C 08	NTT	1.25			1.25	
					C 03	NTT				.00	
					C 02	NTT	5.16			5.16	
					P 09	MPP	33.74			33.74	
					P 08	MPP	167.44			167.44	
					P 07	MPP	310.17			310.17	
					P 06	MPP	378.77			378.77	
					P 05	MPP	408.67			408.67	
					P 04	MPP	471.81			471.81	
					P 03	MPP	70.46			70.46	
					P 02	MPP				.00	
					P 01	MPP	.55			.55	
					P 97	MPP	1.83			1.83	
					P 92	MPP	19.01			19.01	
					P 88	MPP				.00	
					P 87	MPP				.00	
					P 86	MPP				.00	
					P 84	MPP	.09-			.09-	
					P 83	MPP	.04-			.04-	
					P 09	MTT	356.09			356.09	
					P 08	MTT	748.07			748.07	
					P 07	MTT	836.34			836.34	
					P 06	MTT	753.50			753.50	
					P 05	MTT	644.58			644.58	
					P 04	MTT	559.68			559.68	
					P 03	MTT	76.92			76.92	
					P 02	MTT	1.02			1.02	

AGENCY APPORTIONMENT REPORT

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	1.61			1.61	
		P 97	MTT	1.13			1.13	
		P 92	MTT	6.22			6.22	
		P 88	MTT				.00	
		P 87	MTT				.00	
		P 86	MTT				.00	
		P 84	MTT	.89-			.89-	
		P 83	MTT	.21-			.21-	
		P 07	NTT	18.34			18.34	
		P 06	NTT	27.81			27.81	
		P 05	NTT	18.23			18.23	
		P 04	NTT	.36			.36	
		P 01	NTT	4.20			4.20	
		P 00	NTT	3.97			3.97	
		P 97	NTT	.98			.98	
		P 09	NTT	10.35			10.35	
		P 08	NTT	65.09			65.09	
								7,184.85
TOTAL AGENCY TRANSFERS								1,444,134.80

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JLO S46 001	C	STS	21,520.95			21,520.95	
		C	STT	17.56			17.56	
		C	UTT	31.41			31.41	
		C	ZTT	139.61			139.61	
		P	UTT	3.02			3.02	
		P	ZTT	3.56			3.56	
								21,716.11
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C 09	MTT	55.79			55.79	
		C 08	MTT	6.21			6.21	
		C 07	MTT	5.22			5.22	
		C 06	MTT	.45			.45	
		C 05	MTT	.14			.14	
		C 04	MTT	.03			.03	
		C 02	NTT	1.52			1.52	
		C 03	NTT				.00	
		C 08	NTT	.07			.07	
		C 09	NTT	.61			.61	
		P 09	MPP	2.36			2.36	
		P 08	MPP	8.41			8.41	
		P 07	MPP	8.49			8.49	
		P 06	MPP	5.13			5.13	
		P 05	MPP	2.29			2.29	
		P 04	MPP	2.59			2.59	
		P 03	MPP	.36			.36	
		P 02	MPP				.00	
		P 01	MPP				.00	
		P 97	MPP	.01			.01	
		P 92	MPP	.13			.13	
		P 88	MPP				.00	
		P 87	MPP				.00	
		P 86	MPP				.00	
		P 84	MPP				.00	
		P 83	MPP				.00	
		P 09	MTT	24.92			24.92	
		P 08	MTT	37.56			37.56	
		P 07	MTT	22.88			22.88	
		P 06	MTT	10.21			10.21	
		P 05	MTT	3.61			3.61	
		P 04	MTT	3.07			3.07	
		P 03	MTT	.39			.39	
		P 02	MTT	.31			.31	
		P 01	MTT	.01			.01	
		P 97	MTT				.00	
		P 92	MTT	.04			.04	
		P 88	MTT				.00	
		P 87	MTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	MTT					.00	
		P 84	MTT		.01-			.01-	
		P 83	MTT		.01-			.01-	
		P 97	NTT					.00	
		P 00	NTT		.02			.02	
		P 01	NTT		.02			.02	
		P 04	NTT					.00	
		P 05	NTT		.10			.10	
		P 06	NTT		.37			.37	
		P 07	NTT		.51			.51	
		P 08	NTT		3.27			3.27	
		P 09	NTT		.73			.73	
									207.81
TOTAL AGENCY TRANSFERS									21,923.92

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

AGENCY: SE62 UPLAND ELEMENTARY SCHOOL
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	P 83 MPP	.02-		.02-	
		P 84 MPP	.03-		.03-	
		P 86 MPP			.00	
		P 83 MTT	.07-		.07-	
		P 84 MTT	.31-		.31-	
		P 86 MTT			.00	
						.43-
TOTAL AGENCY TRANSFERS						.43-

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNO S57 001	C	STS	687,449.46			687,449.46	
		C	STT	561.14			561.14	
		C	UTT	1,003.45			1,003.45	
		C	ZTT	4,459.69			4,459.69	
		C	XNS	14,659.18	XCC		14,659.18	
		P	UTT	97.05			97.05	
		P	ZTT	113.37			113.37	
								708,343.34
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C 09	MTT	406.12			406.12	
		C 08	MTT	61.33			61.33	
		C 07	MTT	89.57			89.57	
		C 06	MTT	14.75			14.75	
		C 05	MTT	9.42			9.42	
		C 04	MTT	1.79			1.79	
		C 02	NTT	1.93			1.93	
		C 03	NTT				.00	
		C 08	NTT	.62			.62	
		C 09	NTT	4.40			4.40	
		P 09	MPP	17.20			17.20	
		P 08	MPP	82.99			82.99	
		P 07	MPP	145.66			145.66	
		P 06	MPP	165.93			165.93	
		P 05	MPP	162.49			162.49	
		P 04	MPP	162.12			162.12	
		P 03	MPP	23.16			23.16	
		P 02	MPP				.00	
		P 01	MPP	.18			.18	
		P 97	MPP	.63			.63	
		P 92	MPP	5.76			5.76	
		P 88	MPP				.00	
		P 87	MPP				.00	
		P 86	MPP				.00	
		P 84	MPP	.02-			.02-	
		P 83	MPP				.00	
		P 09	MTT	181.44			181.44	
		P 08	MTT	370.79			370.79	
		P 07	MTT	392.75			392.75	
		P 06	MTT	330.09			330.09	
		P 05	MTT	256.29			256.29	
		P 04	MTT	192.32			192.32	
		P 03	MTT	25.29			25.29	
		P 02	MTT	.38			.38	
		P 01	MTT	.54			.54	
		P 97	MTT	.39			.39	
		P 92	MTT	1.89			1.89	
		P 88	MTT				.00	

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JOS S63 001	C	STS	3,686,443.69			3,686,443.69	
		C	STT	3,009.10			3,009.10	
		C	UTT	5,380.99			5,380.99	
		C	ZTT	23,915.04			23,915.04	
		C	XNS	2,959.67	XCC		2,959.67	
		C	XRZ	1.14	XCC		1.14	
		P	UTT	502.84			502.84	
		P	ZTT	587.55			587.55	
		P 08	XMP	1.24			1.24	
		P 09	XRM				.00	
		P 08	XRM	7.07			7.07	
		P	XRS	21.10			21.10	
								3,722,829.43
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 09	MTT	847.37			847.37	
		C 08	MTT	125.70			125.70	
		C 07	MTT	186.42			186.42	
		C 06	MTT	31.53			31.53	
		C 05	MTT	21.12			21.12	
		C 04	MTT	4.39			4.39	
		C 02	NTT	3.88			3.88	
		C 03	NTT				.00	
		C 08	NTT	1.28			1.28	
		C 09	NTT	9.18			9.18	
		P 09	MPP	35.87			35.87	
		P 08	MPP	170.10			170.10	
		P 07	MPP	303.15			303.15	
		P 06	MPP	354.71			354.71	
		P 05	MPP	363.95			363.95	
		P 04	MPP	397.70			397.70	
		P 03	MPP	55.58			55.58	
		P 02	MPP				.00	
		P 01	MPP	.41			.41	
		P 97	MPP	1.25			1.25	
		P 92	MPP	11.96			11.96	
		P 88	MPP				.00	
		P 87	MPP				.00	
		P 86	MPP				.00	
		P 84	MPP	.07-			.07-	
		P 83	MPP	.03-			.03-	
		P 09	MTT	378.57			378.57	
		P 08	MTT	759.94			759.94	
		P 07	MTT	817.39			817.39	
		P 06	MTT	705.66			705.66	
		P 05	MTT	574.05			574.05	
		P 04	MTT	471.77			471.77	
		P 03	MTT	60.67			60.67	

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JPI S68 001	C	UWT		70.98			70.98	
									70.98
GA01 GENERAL TAX LEVY	JPI S68 001	C	STS		993,812.23			993,812.23	
		C	STT		811.22			811.22	
		C	UTT		1,450.64			1,450.64	
		C	ZTT		6,447.15			6,447.15	
		C	XNS		12,306.13	XCC		12,306.13	
		P	UTT		142.10			142.10	
		P	ZTT		166.02			166.02	
									1,015,135.49
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C 09	MTT		443.02			443.02	
		C 08	MTT		67.16			67.16	
		C 07	MTT		93.09			93.09	
		C 06	MTT		14.63			14.63	
		C 05	MTT		9.91			9.91	
		C 04	MTT		1.52			1.52	
		C 02	NTT		2.44			2.44	
		C 03	NTT					.00	
		C 08	NTT		.68			.68	
		C 09	NTT		4.80			4.80	
		P 09	MPP		18.76			18.76	
		P 08	MPP		90.87			90.87	
		P 07	MPP		151.39			151.39	
		P 06	MPP		164.66			164.66	
		P 05	MPP		170.66			170.66	
		P 04	MPP		138.36			138.36	
		P 03	MPP		19.79			19.79	
		P 02	MPP					.00	
		P 01	MPP		.18			.18	
		P 97	MPP		.60			.60	
		P 92	MPP		4.19			4.19	
		P 88	MPP					.00	
		P 87	MPP					.00	
		P 86	MPP					.00	
		P 84	MPP		.04-			.04-	
		P 83	MPP		.02-			.02-	
		P 09	MTT		197.93			197.93	
		P 08	MTT		405.99			405.99	
		P 07	MTT		408.19			408.19	
		P 06	MTT		327.56			327.56	
		P 05	MTT		269.17			269.17	
		P 04	MTT		164.12			164.12	
		P 03	MTT		21.60			21.60	
		P 02	MTT		.49			.49	
		P 01	MTT		.53			.53	
		P 97	MTT		.37			.37	

AGENCY APPORTIONMENT REPORT

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 92	MTT		1.38			1.38	
		P 88	MTT					.00	
		P 87	MTT					.00	
		P 86	MTT					.00	
		P 84	MTT		.41-			.41-	
		P 83	MTT		.09-			.09-	
		P 97	NTT		.32			.32	
		P 00	NTT		1.07			1.07	
		P 01	NTT		1.40			1.40	
		P 04	NTT		.10			.10	
		P 05	NTT		7.61			7.61	
		P 06	NTT		12.09			12.09	
		P 07	NTT		8.96			8.96	
		P 08	NTT		35.33			35.33	
		P 09	NTT		5.76			5.76	
									3,266.12
TOTAL AGENCY TRANSFERS									1,018,472.59

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

AGENCY: SR01 STATE SCHOOL BUILDING
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA14	CENTRAL	ELEM	JDT S09 001	P 86	MPP					.00	
				P 87	MPP					.00	
				P 86	MTT					.00	
				P 87	MTT					.00	
											.00
DA38	MT BALDY	ELEM	JKA S36 053	P	ZTT		127.02			127.02	
											127.02
TOTAL AGENCY TRANSFERS											127.02

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

AGENCY: SR02 STATE LEASE/PURCHASE
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA52 RIM OF THE WORLD UNIF	JMF S51 053	P 97 MPP	15.59		15.59	
		P 97 MTT	9.65		9.65	
						25.24
DA66 VICTOR HIGH	JPI S68 001	P 88 MPP			.00	
		P 88 MTT			.00	
						.00
TOTAL AGENCY TRANSFERS						25.24

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 404
DATE: 12/08/2010

AGENCY: SR03 STATE EXCEPTIONAL CHILDREN
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA16 CHAFFEY HIGH	JOS S63 001	P 86 MPP			.00	
		P 87 MPP			.00	
		P 86 MTT			.00	
		P 87 MTT			.00	
						.00
TOTAL AGENCY TRANSFERS						.00

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA14 CENTRAL 209	JGZ S18 001	P 86 MPP			.00	
		P 86 MTT			.00	
						.00
DA62 UPLAND 256	JGZ S18 001	P 84 MPP			.00	
		P 84 MTT			.00	
						.00
TOTAL AGENCY TRANSFERS						.00

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 406
DATE: 12/08/2010

AGENCY: SR24 BLDG AID - ETIWANDA (219)
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA14 CENTRAL 209	JWW S86 001	P 86 MPP P 86 MTT			.00 .00	.00
TOTAL AGENCY TRANSFERS						.00

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA54 SAN BERNARDINO UNIFIED	JHK S22 001	P 88 MPP			.00	
		P 88 MTT			.00	
						.00
DA66 VICTOR HIGH SCHOOL	JHK S22 001	P 88 MPP			.00	
		P 88 MTT			.00	
						.00
TOTAL AGENCY TRANSFERS						.00

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 409
DATE: 12/08/2010

AGENCY: SR28 BLDG AID - GUASTI (217)
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA18 CHINO UNIF	JGL S15 001	P 83 MPP P 83 MTT			.00 .00	.00
TOTAL AGENCY TRANSFERS						.00

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 410
DATE: 12/08/2010

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA64 VICTOR 257 (TMR)	JIJ S28 001	P 88 MPP P 88 MTT			.00 .00	.00
TOTAL AGENCY TRANSFERS						.00

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA64 VICTOR ELEM	JIJ S28 001	P 88 MPP P 88 MTT			.00 .00	.00
DA66 VICTOR HIGH	JIJ S28 001	P 88 MPP P 88 MTT			.00 .00	.00
TOTAL AGENCY TRANSFERS						.00

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 412
DATE: 12/08/2010

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA64 VICTOR 257 (OH-MH)	JIJ S28 001	P 88 MPP P 88 MTT			.00 .00	.00
TOTAL AGENCY TRANSFERS						.00

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 413
DATE: 12/08/2010

AGENCY: SR70 BLDG AID - COUNTY SUPT (285)
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA18 CHINO 210	JEI S10 001	P 83 MPP P 83 MTT			.00 .00	.00
DA62 UPLAND 256	JWW S86 001	P 84 MPP P 84 MTT	.01-		.01- .00	.01-
TOTAL AGENCY TRANSFERS						.01-

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JBE	S03	001	C	UWT	125.31			125.31	125.31
GA01	GENERAL TAX LEVY	JBE	S03	001	C	STS	1,321,887.86			1,321,887.86	
					C	STT	1,079.00			1,079.00	
					C	UTT	1,929.52			1,929.52	
					C	ZTT	8,575.48			8,575.48	
					P	UTT	194.24			194.24	
					P	ZTT	226.95			226.95	
											1,333,893.05
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE	S03	001	C	09 MTT	532.78			532.78	
					C	08 MTT	81.37			81.37	
					C	07 MTT	120.23			120.23	
					C	06 MTT	19.96			19.96	
					C	05 MTT	13.26			13.26	
					C	04 MTT	2.69			2.69	
					C	09 NTT	5.78			5.78	
					C	08 NTT	.83			.83	
					C	03 NTT				.00	
					C	02 NTT	2.86			2.86	
					P	09 MPP	22.56			22.56	
					P	08 MPP	110.12			110.12	
					P	07 MPP	195.52			195.52	
					P	06 MPP	224.46			224.46	
					P	05 MPP	228.63			228.63	
					P	04 MPP	243.79			243.79	
					P	03 MPP	34.74			34.74	
					P	02 MPP				.00	
					P	01 MPP	.27			.27	
					P	97 MPP	1.00			1.00	
					P	92 MPP	10.05			10.05	
					P	88 MPP				.00	
					P	87 MPP				.00	
					P	09 MTT	238.02			238.02	
					P	08 MTT	491.95			491.95	
					P	07 MTT	527.19			527.19	
					P	06 MTT	446.54			446.54	
					P	05 MTT	360.60			360.60	
					P	04 MTT	289.19			289.19	
					P	03 MTT	37.93			37.93	
					P	02 MTT	.57			.57	
					P	01 MTT	.80			.80	
					P	97 MTT	.62			.62	
					P	92 MTT	3.29			3.29	
					P	88 MTT				.00	
					P	87 MTT				.00	
					P	07 NTT	11.56			11.56	

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

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 06	NTT		16.48			16.48	
				P 05	NTT		10.20			10.20	
				P 04	NTT		.19			.19	
				P 01	NTT		2.09			2.09	
				P 00	NTT		1.94			1.94	
				P 97	NTT		.53			.53	
				P 09	NTT		6.92			6.92	
				P 08	NTT		42.80			42.80	
											4,340.31
TOTAL AGENCY TRANSFERS											1,338,358.67

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JSQ S78 001	C	STS	28,051.78			28,051.78	
		C	STT	22.90			22.90	
		C	UTT	40.95			40.95	
		C	ZTT	181.98			181.98	
		P	UTT	3.72			3.72	
		P	ZTT	4.33			4.33	
								28,305.66
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JSQ S78 001	C 09	MTT	7.01			7.01	
		C 08	MTT	1.00			1.00	
		C 07	MTT	1.49			1.49	
		C 06	MTT	.26			.26	
		C 05	MTT	.18			.18	
		C 04	MTT	.04			.04	
		C 09	NTT	.07			.07	
		C 08	NTT	.01			.01	
		C 03	NTT				.00	
		C 02	NTT	.04			.04	
		P 09	MPP	.29			.29	
		P 08	MPP	1.35			1.35	
		P 07	MPP	2.42			2.42	
		P 06	MPP	2.99			2.99	
		P 05	MPP	3.11			3.11	
		P 04	MPP	3.57			3.57	
		P 03	MPP	.53			.53	
		P 02	MPP				.00	
		P 01	MPP	.01			.01	
		P 97	MPP	.02			.02	
		P 92	MPP	.18			.18	
		P 88	MPP				.00	
		P 87	MPP				.00	
		P 86	MPP				.00	
		P 84	MPP				.00	
		P 83	MPP				.00	
		P 09	MTT	3.13			3.13	
		P 08	MTT	6.05			6.05	
		P 07	MTT	6.54			6.54	
		P 06	MTT	5.93			5.93	
		P 05	MTT	4.91			4.91	
		P 04	MTT	4.24			4.24	
		P 03	MTT	.58			.58	
		P 02	MTT	.01			.01	
		P 01	MTT	.01			.01	
		P 97	MTT	.01			.01	
		P 92	MTT	.05			.05	
		P 88	MTT				.00	
		P 87	MTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	MTT					.00	
		P 84	MTT		.01-			.01-	
		P 83	MTT					.00	
		P 07	NTT		.14			.14	
		P 06	NTT		.22			.22	
		P 05	NTT		.13			.13	
		P 04	NTT					.00	
		P 01	NTT		.03			.03	
		P 00	NTT		.03			.03	
		P 97	NTT		.01			.01	
		P 09	NTT		.09			.09	
		P 08	NTT		.53			.53	
									57.20
TOTAL AGENCY TRANSFERS									28,362.86

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JDI S08 001	C	STS	401,938.10			401,938.10	
		C	STT	328.08			328.08	
		C	UTT	586.69			586.69	
		C	ZTT	2,607.49			2,607.49	
		P	UTT	57.13			57.13	
		P	ZTT	66.75			66.75	
								405,584.24
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C 09	MTT	226.54			226.54	
		C 08	MTT	34.75			34.75	
		C 07	MTT	53.07			53.07	
		C 06	MTT	8.99			8.99	
		C 05	MTT	6.16			6.16	
		C 04	MTT	1.29			1.29	
		C 09	NTT	2.46			2.46	
		C 08	NTT	.36			.36	
		C 03	NTT				.00	
		C 02	NTT	1.25			1.25	
		P 09	MPP	9.59			9.59	
		P 08	MPP	47.02			47.02	
		P 07	MPP	86.32			86.32	
		P 06	MPP	101.17			101.17	
		P 05	MPP	106.19			106.19	
		P 04	MPP	116.67			116.67	
		P 03	MPP	17.06			17.06	
		P 02	MPP				.00	
		P 01	MPP	.13			.13	
		P 97	MPP	.53			.53	
		P 92	MPP	6.34			6.34	
		P 88	MPP				.00	
		P 87	MPP				.00	
		P 86	MPP				.00	
		P 84	MPP	.03-			.03-	
		P 83	MPP	.02-			.02-	
		P 09	MTT	101.21			101.21	
		P 08	MTT	210.08			210.08	
		P 07	MTT	232.73			232.73	
		P 06	MTT	201.29			201.29	
		P 05	MTT	167.49			167.49	
		P 04	MTT	138.39			138.39	
		P 03	MTT	18.61			18.61	
		P 02	MTT	.25			.25	
		P 01	MTT	.41			.41	
		P 97	MTT	.33			.33	
		P 92	MTT	2.08			2.08	
		P 88	MTT				.00	
		P 87	MTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	MTT					.00	
		P 84	MTT		.33-			.33-	
		P 83	MTT		.08-			.08-	
		P 07	NTT		5.11			5.11	
		P 06	NTT		7.43			7.43	
		P 05	NTT		4.74			4.74	
		P 04	NTT		.09			.09	
		P 01	NTT		1.07			1.07	
		P 00	NTT		1.03			1.03	
		P 97	NTT		.28			.28	
		P 09	NTT		2.94			2.94	
		P 08	NTT		18.28			18.28	
									1,939.27
TOTAL AGENCY TRANSFERS									407,523.51

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JCR S06 001	C	STS	966,477.43			966,477.43	
		C	STT	788.90			788.90	
		C	UTT	1,410.74			1,410.74	
		C	ZTT	6,269.82			6,269.82	
		P	UTT	132.86			132.86	
		P	ZTT	155.27			155.27	
								975,235.02
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C 09	MTT	105.12			105.12	
		C 08	MTT	15.86			15.86	
		C 07	MTT	23.81			23.81	
		C 06	MTT	4.07			4.07	
		C 05	MTT	2.83			2.83	
		C 04	MTT	.64			.64	
		C 02	NTT	.66			.66	
		C 03	NTT				.00	
		C 08	NTT	.16			.16	
		C 09	NTT	1.14			1.14	
		P 09	MPP	4.46			4.46	
		P 08	MPP	21.47			21.47	
		P 07	MPP	38.70			38.70	
		P 06	MPP	45.72			45.72	
		P 05	MPP	48.71			48.71	
		P 04	MPP	58.47			58.47	
		P 03	MPP	8.77			8.77	
		P 02	MPP				.00	
		P 01	MPP	.07			.07	
		P 97	MPP	.26			.26	
		P 92	MPP	2.68			2.68	
		P 88	MPP				.00	
		P 87	MPP				.00	
		P 86	MPP				.00	
		P 84	MPP	.01-			.01-	
		P 83	MPP	.01-			.01-	
		P 09	MTT	46.97			46.97	
		P 08	MTT	95.90			95.90	
		P 07	MTT	104.36			104.36	
		P 06	MTT	90.94			90.94	
		P 05	MTT	76.82			76.82	
		P 04	MTT	69.37			69.37	
		P 03	MTT	9.58			9.58	
		P 02	MTT	.13			.13	
		P 01	MTT	.21			.21	
		P 97	MTT	.16			.16	
		P 92	MTT	.88			.88	
		P 88	MTT				.00	
		P 87	MTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	MTT				.00	
		P 84	MTT	.13-			.13-	
		P 83	MTT	.03-			.03-	
		P 97	NTT	.14			.14	
		P 00	NTT	.53			.53	
		P 01	NTT	.54			.54	
		P 04	NTT	.04			.04	
		P 05	NTT	2.17			2.17	
		P 06	NTT	3.35			3.35	
		P 07	NTT	2.29			2.29	
		P 08	NTT	8.34			8.34	
		P 09	NTT	1.37			1.37	
								897.51
TOTAL AGENCY TRANSFERS								976,132.53

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JEI	S10	001	C	UWT	161.46			161.46	161.46
GA01	GENERAL TAX LEVY	JEI	S10	001	C	STS	4,775,279.81			4,775,279.81	
					C	STT	3,897.88			3,897.88	
					C	UTT	6,970.33			6,970.33	
					C	ZTT	30,978.64			30,978.64	
					P	UTT	640.84			640.84	
					P	ZTT	748.75			748.75	
											4,818,516.25
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	C 09	MTT	1,129.17			1,129.17	
					C 08	MTT	172.80			172.80	
					C 07	MTT	257.81			257.81	
					C 06	MTT	43.90			43.90	
					C 05	MTT	30.00			30.00	
					C 04	MTT	6.41			6.41	
					C 09	NTT	12.23			12.23	
					C 08	NTT	1.75			1.75	
					C 03	NTT				.00	
					C 02	NTT	6.21			6.21	
					P 09	MPP	47.80			47.80	
					P 08	MPP	233.83			233.83	
					P 07	MPP	419.26			419.26	
					P 06	MPP	493.95			493.95	
					P 05	MPP	517.00			517.00	
					P 04	MPP	580.76			580.76	
					P 03	MPP	85.39			85.39	
					P 02	MPP				.00	
					P 01	MPP	.67			.67	
					P 97	MPP	2.23			2.23	
					P 92	MPP	21.50			21.50	
					P 88	MPP				.00	
					P 87	MPP				.00	
					P 86	MPP				.00	
					P 84	MPP	.09-			.09-	
					P 83	MPP	.04-			.04-	
					P 09	MTT	504.47			504.47	
					P 08	MTT	1,044.67			1,044.67	
					P 07	MTT	1,130.46			1,130.46	
					P 06	MTT	982.64			982.64	
					P 05	MTT	815.46			815.46	
					P 04	MTT	688.92			688.92	
					P 03	MTT	93.21			93.21	
					P 02	MTT	1.24			1.24	
					P 01	MTT	1.94			1.94	
					P 97	MTT	1.38			1.38	
					P 92	MTT	7.03			7.03	

AGENCY APPORTIONMENT REPORT

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 88	MTT					.00	
		P 87	MTT					.00	
		P 86	MTT					.00	
		P 84	MTT		.86-			.86-	
		P 83	MTT		.21-			.21-	
		P 07	NTT		24.79			24.79	
		P 06	NTT		36.26			36.26	
		P 05	NTT		23.06			23.06	
		P 04	NTT		.44			.44	
		P 01	NTT		5.10			5.10	
		P 00	NTT		4.86			4.86	
		P 97	NTT		1.19			1.19	
		P 09	NTT		14.67			14.67	
		P 08	NTT		90.91			90.91	
									9,534.17
TOTAL AGENCY TRANSFERS									4,828,211.88

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JFC S13 001	C	STS	960,406.31			960,406.31	
		C	STT	783.94			783.94	
		C	UTT	1,401.88			1,401.88	
		C	ZTT	6,230.44			6,230.44	
		P	UTT	134.83			134.83	
		P	ZTT	157.56			157.56	
								969,114.96
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 09	MTT	807.13			807.13	
		C 08	MTT	123.21			123.21	
		C 07	MTT	183.14			183.14	
		C 06	MTT	31.12			31.12	
		C 05	MTT	21.52			21.52	
		C 04	MTT	4.63			4.63	
		C 02	NTT	4.26			4.26	
		C 03	NTT				.00	
		C 08	NTT	1.26			1.26	
		C 09	NTT	8.75			8.75	
		P 09	MPP	34.17			34.17	
		P 08	MPP	166.72			166.72	
		P 07	MPP	297.84			297.84	
		P 06	MPP	350.03			350.03	
		P 05	MPP	370.80			370.80	
		P 04	MPP	418.82			418.82	
		P 03	MPP	59.98			59.98	
		P 02	MPP				.00	
		P 01	MPP	.44			.44	
		P 97	MPP	1.44			1.44	
		P 92	MPP	14.51			14.51	
		P 88	MPP				.00	
		P 87	MPP				.00	
		P 86	MPP				.00	
		P 84	MPP	.06-			.06-	
		P 83	MPP	.02-			.02-	
		P 09	MTT	360.59			360.59	
		P 08	MTT	744.84			744.84	
		P 07	MTT	803.07			803.07	
		P 06	MTT	696.35			696.35	
		P 05	MTT	584.84			584.84	
		P 04	MTT	496.81			496.81	
		P 03	MTT	65.47			65.47	
		P 02	MTT	.85			.85	
		P 01	MTT	1.32			1.32	
		P 97	MTT	.89			.89	
		P 92	MTT	4.75			4.75	
		P 88	MTT				.00	
		P 87	MTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	MTT					.00	
		P 84	MTT		.58-			.58-	
		P 83	MTT		.13-			.13-	
		P 97	NTT		.77			.77	
		P 00	NTT		3.22			3.22	
		P 01	NTT		3.43			3.43	
		P 04	NTT		.32			.32	
		P 05	NTT		16.53			16.53	
		P 06	NTT		25.70			25.70	
		P 07	NTT		17.62			17.62	
		P 08	NTT		64.81			64.81	
		P 09	NTT		10.48			10.48	
									6,801.64
TOTAL AGENCY TRANSFERS									975,916.60

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JHK S22 001	C	STS	1,246,671.55			1,246,671.55	
		C	STT	1,017.61			1,017.61	
		C	UTT	1,819.73			1,819.73	
		C	ZTT	8,087.52			8,087.52	
		P	UTT	170.85			170.85	
		P	ZTT	199.61			199.61	
		P	XRS	96.07			96.07	
								1,258,062.94
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 09	MTT	1,396.16			1,396.16	
		C 08	MTT	211.83			211.83	
		C 07	MTT	313.75			313.75	
		C 06	MTT	53.10			53.10	
		C 05	MTT	36.22			36.22	
		C 04	MTT	7.68			7.68	
		C 09	NTT	15.13			15.13	
		C 08	NTT	2.15			2.15	
		C 03	NTT				.00	
		C 02	NTT	7.24			7.24	
		P 09	MPP	59.11			59.11	
		P 08	MPP	286.65			286.65	
		P 07	MPP	510.22			510.22	
		P 06	MPP	597.48			597.48	
		P 05	MPP	624.26			624.26	
		P 04	MPP	696.57			696.57	
		P 03	MPP	101.06			101.06	
		P 02	MPP				.00	
		P 01	MPP	.76			.76	
		P 97	MPP	2.40			2.40	
		P 92	MPP	24.29			24.29	
		P 88	MPP				.00	
		P 87	MPP				.00	
		P 86	MPP				.00	
		P 84	MPP	.08-			.08-	
		P 83	MPP	.04-			.04-	
		P 09	MTT	623.75			623.75	
		P 08	MTT	1,280.66			1,280.66	
		P 07	MTT	1,375.73			1,375.73	
		P 06	MTT	1,188.60			1,188.60	
		P 05	MTT	984.62			984.62	
		P 04	MTT	826.30			826.30	
		P 03	MTT	110.33			110.33	
		P 02	MTT	1.44			1.44	
		P 01	MTT	2.23			2.23	
		P 97	MTT	1.49			1.49	
		P 92	MTT	7.95			7.95	
		P 88	MTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 87	MTT					.00	
		P 86	MTT					.00	
		P 84	MTT		.79-			.79-	
		P 83	MTT		.19-			.19-	
		P 07	NTT		30.18			30.18	
		P 06	NTT		43.86			43.86	
		P 05	NTT		27.84			27.84	
		P 04	NTT		.53			.53	
		P 01	NTT		5.84			5.84	
		P 00	NTT		5.36			5.36	
		P 97	NTT		1.28			1.28	
		P 09	NTT		18.14			18.14	
		P 08	NTT		111.43			111.43	
									11,592.52
TOTAL AGENCY TRANSFERS									1,269,655.46

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JIJ S28 001	C	STS	785,785.16			785,785.16	
		C	STT	641.41			641.41	
		C	UTT	1,146.99			1,146.99	
		C	ZTT	5,097.62			5,097.62	
		P	UTT	109.54			109.54	
		P	ZTT	127.99			127.99	
								792,908.71
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C 09	MTT	769.48			769.48	
		C 08	MTT	112.77			112.77	
		C 07	MTT	163.27			163.27	
		C 06	MTT	25.64			25.64	
		C 05	MTT	16.31			16.31	
		C 04	MTT	3.18			3.18	
		C 09	NTT	8.34			8.34	
		C 08	NTT	1.15			1.15	
		C 03	NTT				.00	
		C 02	NTT	2.91			2.91	
		P 09	MPP	32.58			32.58	
		P 08	MPP	152.60			152.60	
		P 07	MPP	265.52			265.52	
		P 06	MPP	288.38			288.38	
		P 05	MPP	281.07			281.07	
		P 04	MPP	288.11			288.11	
		P 03	MPP	40.89			40.89	
		P 02	MPP				.00	
		P 01	MPP	.31			.31	
		P 97	MPP	1.13			1.13	
		P 92	MPP	11.98			11.98	
		P 88	MPP				.00	
		P 87	MPP				.00	
		P 09	MTT	343.77			343.77	
		P 08	MTT	681.78			681.78	
		P 07	MTT	715.91			715.91	
		P 06	MTT	573.69			573.69	
		P 05	MTT	443.32			443.32	
		P 04	MTT	341.77			341.77	
		P 03	MTT	44.64			44.64	
		P 02	MTT	.58			.58	
		P 01	MTT	.91			.91	
		P 97	MTT	.70			.70	
		P 92	MTT	3.92			3.92	
		P 88	MTT				.00	
		P 87	MTT				.00	
		P 07	NTT	15.70			15.70	
		P 06	NTT	21.17			21.17	
		P 05	NTT	12.53			12.53	

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

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		.21			.21	
				P 01	NTT		2.38			2.38	
				P 00	NTT		2.26			2.26	
				P 97	NTT		.60			.60	
				P 09	NTT		9.99			9.99	
				P 08	NTT		59.33			59.33	
											5,740.78
TOTAL AGENCY TRANSFERS											798,649.49

AGENCY APPORTIONMENT REPORT

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

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	JJC	S32	001	C	STS	239,722.79			239,722.79	
					C	STT	195.68			195.68	
					C	UTT	349.91			349.91	
					C	ZTT	1,555.15			1,555.15	
					P	UTT	35.20			35.20	
					P	ZTT	41.13			41.13	
											241,899.86
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC	S32	001	C 09	MTT	71.51			71.51	
					C 08	MTT	8.43			8.43	
					C 07	MTT	8.22			8.22	
					C 06	MTT	1.30			1.30	
					C 05	MTT	.88			.88	
					C 04	MTT	.19			.19	
					C 09	NTT	.77			.77	
					C 08	NTT	.09			.09	
					C 03	NTT				.00	
					C 02	NTT	.20			.20	
					P 09	MPP	3.03			3.03	
					P 08	MPP	11.41			11.41	
					P 07	MPP	13.35			13.35	
					P 06	MPP	14.67			14.67	
					P 05	MPP	15.21			15.21	
					P 04	MPP	17.44			17.44	
					P 03	MPP	2.65			2.65	
					P 02	MPP				.00	
					P 01	MPP	.02			.02	
					P 97	MPP	.11			.11	
					P 92	MPP	.84			.84	
					P 88	MPP				.00	
					P 87	MPP				.00	
					P 09	MTT	31.95			31.95	
					P 08	MTT	50.96			50.96	
					P 07	MTT	36.02			36.02	
					P 06	MTT	29.19			29.19	
					P 05	MTT	23.98			23.98	
					P 04	MTT	20.69			20.69	
					P 03	MTT	2.88			2.88	
					P 02	MTT	.04			.04	
					P 01	MTT	.06			.06	
					P 97	MTT	.07			.07	
					P 92	MTT	.28			.28	
					P 88	MTT				.00	
					P 87	MTT				.00	
					P 07	NTT	.79			.79	
					P 06	NTT	1.08			1.08	
					P 05	NTT	.68			.68	

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

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT		.02			.02	
		P 01	NTT		.17			.17	
		P 00	NTT		.17			.17	
		P 97	NTT		.06			.06	
		P 09	NTT		.93			.93	
		P 08	NTT		4.43			4.43	
									374.77
TOTAL AGENCY TRANSFERS									242,274.63

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JJK S35 001	C	STS	726,632.33			726,632.33	
		C	STT	593.12			593.12	
		C	UTT	1,060.65			1,060.65	
		C	ZTT	4,713.88			4,713.88	
		P	UTT	102.10			102.10	
		P	ZTT	119.28			119.28	
								733,221.36
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C 09	MTT	321.75			321.75	
		C 08	MTT	47.95			47.95	
		C 07	MTT	71.05			71.05	
		C 06	MTT	12.05			12.05	
		C 05	MTT	8.17			8.17	
		C 04	MTT	1.76			1.76	
		C 09	NTT	3.49			3.49	
		C 08	NTT	.48			.48	
		C 03	NTT				.00	
		C 02	NTT	1.75			1.75	
		P 09	MPP	13.62			13.62	
		P 08	MPP	64.89			64.89	
		P 07	MPP	115.56			115.56	
		P 06	MPP	135.58			135.58	
		P 05	MPP	140.80			140.80	
		P 04	MPP	158.98			158.98	
		P 03	MPP	23.67			23.67	
		P 02	MPP				.00	
		P 01	MPP	.19			.19	
		P 97	MPP	.75			.75	
		P 92	MPP	8.73			8.73	
		P 88	MPP				.00	
		P 87	MPP				.00	
		P 86	MPP				.00	
		P 84	MPP	.03-			.03-	
		P 83	MPP	.02-			.02-	
		P 09	MTT	143.75			143.75	
		P 08	MTT	289.89			289.89	
		P 07	MTT	311.57			311.57	
		P 06	MTT	269.72			269.72	
		P 05	MTT	222.09			222.09	
		P 04	MTT	188.59			188.59	
		P 03	MTT	25.85			25.85	
		P 02	MTT	.35			.35	
		P 01	MTT	.56			.56	
		P 97	MTT	.46			.46	
		P 92	MTT	2.86			2.86	
		P 88	MTT				.00	
		P 87	MTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 86	MTT				.00	
					P 84	MTT	.35-			.35-	
					P 83	MTT	.08-			.08-	
					P 07	NTT	6.83			6.83	
					P 06	NTT	9.95			9.95	
					P 05	NTT	6.27			6.27	
					P 04	NTT	.12			.12	
					P 01	NTT	1.47			1.47	
					P 00	NTT	1.47			1.47	
					P 97	NTT	.40			.40	
					P 09	NTT	4.18			4.18	
					P 08	NTT	25.23			25.23	
											2,642.35
TOTAL AGENCY TRANSFERS											735,863.71

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JKM S41 001	C	STS	157,044.63			157,044.63	
		C	STT	128.19			128.19	
		C	UTT	229.23			229.23	
		C	ZTT	1,018.80			1,018.80	
		P	UTT	21.66			21.66	
		P	ZTT	25.34			25.34	
								158,467.85
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 09	MTT	34.92			34.92	
		C 08	MTT	5.75			5.75	
		C 07	MTT	8.61			8.61	
		C 06	MTT	1.50			1.50	
		C 05	MTT	1.02			1.02	
		C 04	MTT	.22			.22	
		C 09	NTT	.38			.38	
		C 08	NTT	.06			.06	
		C 03	NTT				.00	
		C 02	NTT	.24			.24	
		P 09	MPP	1.48			1.48	
		P 08	MPP	7.77			7.77	
		P 07	MPP	14.00			14.00	
		P 06	MPP	16.81			16.81	
		P 05	MPP	17.67			17.67	
		P 04	MPP	20.43			20.43	
		P 03	MPP	3.08			3.08	
		P 02	MPP				.00	
		P 01	MPP	.03			.03	
		P 97	MPP	.12			.12	
		P 92	MPP	1.43			1.43	
		P 88	MPP				.00	
		P 87	MPP				.00	
		P 86	MPP				.00	
		P 84	MPP	.01-			.01-	
		P 83	MPP				.00	
		P 09	MTT	15.60			15.60	
		P 08	MTT	34.72			34.72	
		P 07	MTT	37.76			37.76	
		P 06	MTT	33.44			33.44	
		P 05	MTT	27.86			27.86	
		P 04	MTT	24.23			24.23	
		P 03	MTT	3.36			3.36	
		P 02	MTT	.05			.05	
		P 01	MTT	.08			.08	
		P 97	MTT	.07			.07	
		P 92	MTT	.47			.47	
		P 88	MTT				.00	
		P 87	MTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	MTT					.00	
		P 84	MTT		.07-			.07-	
		P 83	MTT		.01-			.01-	
		P 07	NTT		.83			.83	
		P 06	NTT		1.23			1.23	
		P 05	NTT		.79			.79	
		P 04	NTT		.01			.01	
		P 01	NTT		.20			.20	
		P 00	NTT		.21			.21	
		P 97	NTT		.07			.07	
		P 09	NTT		.45			.45	
		P 08	NTT		3.02			3.02	
									319.88
TOTAL AGENCY TRANSFERS									158,787.73

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	JLV	S49	001	C	STS	2,509,260.01			2,509,260.01	
					C	STT	2,048.21			2,048.21	
					C	UTT	3,662.69			3,662.69	
					C	ZTT	16,278.30			16,278.30	
					P	UTT	348.16			348.16	
					P	ZTT	406.76			406.76	
											2,532,004.13
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV	S49	001	C	09 MTT	729.82			729.82	
					C	08 MTT	109.40			109.40	
					C	07 MTT	162.12			162.12	
					C	06 MTT	27.37			27.37	
					C	05 MTT	18.66			18.66	
					C	04 MTT	3.95			3.95	
					C	09 NTT	7.90			7.90	
					C	08 NTT	1.11			1.11	
					C	03 NTT				.00	
					C	02 NTT	3.85			3.85	
					P	09 MPP	30.90			30.90	
					P	08 MPP	148.05			148.05	
					P	07 MPP	263.63			263.63	
					P	06 MPP	308.00			308.00	
					P	05 MPP	321.48			321.48	
					P	04 MPP	357.95			357.95	
					P	03 MPP	52.60			52.60	
					P	02 MPP				.00	
					P	01 MPP	.41			.41	
					P	97 MPP	1.36			1.36	
					P	92 MPP	14.81			14.81	
					P	88 MPP				.00	
					P	87 MPP				.00	
					P	86 MPP				.00	
					P	84 MPP	.06-			.06-	
					P	83 MPP	.03-			.03-	
					P	09 MTT	326.05			326.05	
					P	08 MTT	661.43			661.43	
					P	07 MTT	710.83			710.83	
					P	06 MTT	612.73			612.73	
					P	05 MTT	507.07			507.07	
					P	04 MTT	424.62			424.62	
					P	03 MTT	57.41			57.41	
					P	02 MTT	.76			.76	
					P	01 MTT	1.19			1.19	
					P	97 MTT	.85			.85	
					P	92 MTT	4.84			4.84	
					P	88 MTT				.00	
					P	87 MTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	MTT					.00	
		P 84	MTT		.61-			.61-	
		P 83	MTT		.15-			.15-	
		P 07	NTT		15.59			15.59	
		P 06	NTT		22.61			22.61	
		P 05	NTT		14.34			14.34	
		P 04	NTT		.27			.27	
		P 01	NTT		3.11			3.11	
		P 00	NTT		2.92			2.92	
		P 97	NTT		.72			.72	
		P 09	NTT		9.48			9.48	
		P 08	NTT		57.55			57.55	
									5,996.89
TOTAL AGENCY TRANSFERS									2,538,001.02

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQS S74 001	C	STS	1,152,692.54			1,152,692.54	
		C	STT	940.91			940.91	
		C	UTT	1,682.55			1,682.55	
		C	ZTT	7,477.86			7,477.86	
		P	UTT	162.47			162.47	
		P	ZTT	189.86			189.86	
								1,163,146.19
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 09	MTT	947.18			947.18	
		C 08	MTT	147.58			147.58	
		C 07	MTT	223.63			223.63	
		C 06	MTT	38.54			38.54	
		C 05	MTT	26.37			26.37	
		C 04	MTT	5.63			5.63	
		C 09	NTT	10.27			10.27	
		C 08	NTT	1.51			1.51	
		C 03	NTT				.00	
		C 02	NTT	5.47			5.47	
		P 09	MPP	40.10			40.10	
		P 08	MPP	199.70			199.70	
		P 07	MPP	363.67			363.67	
		P 06	MPP	433.55			433.55	
		P 05	MPP	454.51			454.51	
		P 04	MPP	509.47			509.47	
		P 03	MPP	75.65			75.65	
		P 02	MPP				.00	
		P 01	MPP	.57			.57	
		P 97	MPP	1.86			1.86	
		P 92	MPP	17.73			17.73	
		P 88	MPP				.00	
		P 87	MPP				.00	
		P 86	MPP				.00	
		P 84	MPP	.06-			.06-	
		P 83	MPP	.03-			.03-	
		P 09	MTT	423.16			423.16	
		P 08	MTT	892.21			892.21	
		P 07	MTT	980.58			980.58	
		P 06	MTT	862.48			862.48	
		P 05	MTT	716.87			716.87	
		P 04	MTT	604.35			604.35	
		P 03	MTT	82.58			82.58	
		P 02	MTT	1.09			1.09	
		P 01	MTT	1.68			1.68	
		P 97	MTT	1.15			1.15	
		P 92	MTT	5.81			5.81	
		P 88	MTT				.00	
		P 87	MTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	MTT					.00	
		P 84	MTT		.64-			.64-	
		P 83	MTT		.15-			.15-	
		P 07	NTT		21.51			21.51	
		P 06	NTT		31.83			31.83	
		P 05	NTT		20.26			20.26	
		P 04	NTT		.39			.39	
		P 01	NTT		4.40			4.40	
		P 00	NTT		4.11			4.11	
		P 97	NTT		1.00			1.00	
		P 09	NTT		12.31			12.31	
		P 08	NTT		77.64			77.64	
									8,247.52
TOTAL AGENCY TRANSFERS									1,171,393.71

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JME S51 001	C	STS	1,256,446.70			1,256,446.70	
		C	STT	1,025.57			1,025.57	
		C	UTT	1,834.00			1,834.00	
		C	ZTT	8,150.94			8,150.94	
		C 09	XRM	.80			.80	
		P	UTT	171.63			171.63	
		P	ZTT	200.54			200.54	
		P 08	XMP	.29			.29	
		P 08	XRM	1.67			1.67	
		P	XRS	18.42			18.42	
								1,267,850.56
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 09	MTT	170.90			170.90	
		C 08	MTT	26.62			26.62	
		C 07	MTT	41.15			41.15	
		C 06	MTT	7.19			7.19	
		C 05	MTT	4.88			4.88	
		C 04	MTT	1.08			1.08	
		C 02	NTT	1.10			1.10	
		C 03	NTT				.00	
		C 08	NTT	.27			.27	
		C 09	NTT	1.85			1.85	
		P 09	MPP	7.23			7.23	
		P 08	MPP	36.02			36.02	
		P 07	MPP	66.92			66.92	
		P 06	MPP	80.93			80.93	
		P 05	MPP	84.03			84.03	
		P 04	MPP	97.95			97.95	
		P 03	MPP	14.76			14.76	
		P 02	MPP				.00	
		P 01	MPP	.12			.12	
		P 97	MPP	.46			.46	
		P 92	MPP	4.91			4.91	
		P 88	MPP				.00	
		P 87	MPP				.00	
		P 86	MPP				.00	
		P 84	MPP	.03-			.03-	
		P 83	MPP	.01-			.01-	
		P 09	MTT	76.35			76.35	
		P 08	MTT	160.93			160.93	
		P 07	MTT	180.44			180.44	
		P 06	MTT	161.01			161.01	
		P 05	MTT	132.53			132.53	
		P 04	MTT	116.19			116.19	
		P 03	MTT	16.12			16.12	
		P 02	MTT	.22			.22	
		P 01	MTT	.36			.36	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	MTT	.29			.29	
		P 92	MTT	1.61			1.61	
		P 88	MTT				.00	
		P 87	MTT				.00	
		P 86	MTT				.00	
		P 84	MTT	.24-			.24-	
		P 83	MTT	.05-			.05-	
		P 97	NTT	.24			.24	
		P 00	NTT	.93			.93	
		P 01	NTT	.96			.96	
		P 04	NTT	.07			.07	
		P 05	NTT	3.75			3.75	
		P 06	NTT	5.94			5.94	
		P 07	NTT	3.96			3.96	
		P 08	NTT	14.00			14.00	
		P 09	NTT	2.22			2.22	
								1,526.16
TOTAL AGENCY TRANSFERS								1,269,376.72

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

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JRK S76 001	C	STS	2,128,098.46			2,128,098.46	
		C	STT	1,737.09			1,737.09	
		C	UTT	3,106.32			3,106.32	
		C	ZTT	13,805.59			13,805.59	
		C	XNS	26,394.56	XCC		26,394.56	
		C	XRU	50.60	XCC	.13	50.47	
		P	UTT	297.42			297.42	
		P	ZTT	347.49			347.49	
								2,173,837.40
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 09	MTT	1,847.75			1,847.75	
		C 08	MTT	282.13			282.13	
		C 07	MTT	427.04			427.04	
		C 06	MTT	73.18			73.18	
		C 05	MTT	49.86			49.86	
		C 04	MTT	10.57			10.57	
		C 09	NTT	20.02			20.02	
		C 08	NTT	2.87			2.87	
		C 03	NTT				.00	
		C 02	NTT	10.08			10.08	
		P 09	MPP	78.23			78.23	
		P 08	MPP	381.78			381.78	
		P 07	MPP	694.47			694.47	
		P 06	MPP	823.28			823.28	
		P 05	MPP	859.40			859.40	
		P 04	MPP	958.35			958.35	
		P 03	MPP	139.94			139.94	
		P 02	MPP				.00	
		P 01	MPP	1.05			1.05	
		P 97	MPP	3.43			3.43	
		P 92	MPP	36.08			36.08	
		P 88	MPP				.00	
		P 87	MPP				.00	
		P 86	MPP				.00	
		P 84	MPP	.15-			.15-	
		P 83	MPP	.10-			.10-	
		P 09	MTT	825.51			825.51	
		P 08	MTT	1,705.64			1,705.64	
		P 07	MTT	1,872.51			1,872.51	
		P 06	MTT	1,637.79			1,637.79	
		P 05	MTT	1,355.50			1,355.50	
		P 04	MTT	1,136.83			1,136.83	
		P 03	MTT	152.76			152.76	
		P 02	MTT	2.01			2.01	
		P 01	MTT	3.09			3.09	
		P 97	MTT	2.12			2.12	
		P 92	MTT	11.80			11.80	

AGENCY APPORTIONMENT REPORT

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 88	MTT					.00	
		P 87	MTT					.00	
		P 86	MTT					.00	
		P 84	MTT		1.55-			1.55-	
		P 83	MTT		.37-			.37-	
		P 07	NTT		41.07			41.07	
		P 06	NTT		60.44			60.44	
		P 05	NTT		38.32			38.32	
		P 04	NTT		.73			.73	
		P 01	NTT		8.07			8.07	
		P 00	NTT		7.52			7.52	
		P 97	NTT		1.83			1.83	
		P 09	NTT		24.00			24.00	
		P 08	NTT		148.42			148.42	
									15,733.30
TOTAL AGENCY TRANSFERS									2,189,570.70

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JMN S52 001	C	STS	70,342.97			70,342.97	
		C	STT	57.42			57.42	
		C	UTT	102.68			102.68	
		C	ZTT	456.34			456.34	
		P	UTT	9.38			9.38	
		P	ZTT	10.97			10.97	
								70,979.76
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 09	MTT	85.93			85.93	
		C 08	MTT	12.97			12.97	
		C 07	MTT	19.06			19.06	
		C 06	MTT	3.31			3.31	
		C 05	MTT	2.29			2.29	
		C 04	MTT	.51			.51	
		C 09	NTT	.93			.93	
		C 08	NTT	.13			.13	
		C 03	NTT				.00	
		C 02	NTT	.48			.48	
		P 09	MPP	3.64			3.64	
		P 08	MPP	17.55			17.55	
		P 07	MPP	31.00			31.00	
		P 06	MPP	37.28			37.28	
		P 05	MPP	39.43			39.43	
		P 04	MPP	45.66			45.66	
		P 03	MPP	6.81			6.81	
		P 02	MPP				.00	
		P 01	MPP	.05			.05	
		P 97	MPP	.21			.21	
		P 92	MPP	2.32			2.32	
		P 88	MPP				.00	
		P 87	MPP				.00	
		P 86	MPP				.00	
		P 84	MPP	.01-			.01-	
		P 83	MPP				.00	
		P 09	MTT	38.38			38.38	
		P 08	MTT	78.40			78.40	
		P 07	MTT	83.57			83.57	
		P 06	MTT	74.16			74.16	
		P 05	MTT	62.19			62.19	
		P 04	MTT	54.16			54.16	
		P 03	MTT	7.44			7.44	
		P 02	MTT	.10			.10	
		P 01	MTT	.16			.16	
		P 97	MTT	.13			.13	
		P 92	MTT	.76			.76	
		P 88	MTT				.00	
		P 87	MTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	MTT					.00	
		P 84	MTT		.09-			.09-	
		P 83	MTT		.02-			.02-	
		P 07	NTT		1.84			1.84	
		P 06	NTT		2.74			2.74	
		P 05	NTT		1.76			1.76	
		P 04	NTT		.04			.04	
		P 01	NTT		.41			.41	
		P 00	NTT		.41			.41	
		P 97	NTT		.11			.11	
		P 09	NTT		1.12			1.12	
		P 08	NTT		6.82			6.82	
									724.14
TOTAL AGENCY TRANSFERS									71,703.90

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	JMW	S54	001	C	STS	662,114.81			662,114.81	
					C	STT	540.46			540.46	
					C	UTT	966.47			966.47	
					C	ZTT	4,295.33			4,295.33	
					P	UTT	98.81			98.81	
					P	ZTT	115.47			115.47	
											668,131.35
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW	S54	001	C 09	MTT	307.36			307.36	
					C 08	MTT	46.34			46.34	
					C 07	MTT	66.83			66.83	
					C 06	MTT	10.78			10.78	
					C 05	MTT	7.07			7.07	
					C 04	MTT	1.41			1.41	
					C 09	NTT	3.33			3.33	
					C 08	NTT	.47			.47	
					C 03	NTT	.00			.00	
					C 02	NTT	3.01			3.01	
					P 09	MPP	13.01			13.01	
					P 08	MPP	62.71			62.71	
					P 07	MPP	108.68			108.68	
					P 06	MPP	121.27			121.27	
					P 05	MPP	121.75			121.75	
					P 04	MPP	127.92			127.92	
					P 03	MPP	25.09			25.09	
					P 02	MPP	.00			.00	
					P 01	MPP	.20			.20	
					P 97	MPP	.50			.50	
					P 92	MPP	4.23			4.23	
					P 88	MPP	.00			.00	
					P 87	MPP	.00			.00	
					P 86	MPP	.00			.00	
					P 84	MPP	.01-			.01-	
					P 83	MPP	.00			.00	
					P 09	MTT	137.32			137.32	
					P 08	MTT	280.16			280.16	
					P 07	MTT	293.05			293.05	
					P 06	MTT	241.26			241.26	
					P 05	MTT	192.04			192.04	
					P 04	MTT	151.75			151.75	
					P 03	MTT	27.39			27.39	
					P 02	MTT	.60			.60	
					P 01	MTT	.57			.57	
					P 97	MTT	.31			.31	
					P 92	MTT	1.39			1.39	
					P 88	MTT	.00			.00	
					P 87	MTT	.00			.00	

AGENCY APPORTIONMENT REPORT

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	MTT					.00	
		P 84	MTT		.10-			.10-	
		P 83	MTT		.02-			.02-	
		P 07	NTT		6.43			6.43	
		P 06	NTT		8.90			8.90	
		P 05	NTT		5.43			5.43	
		P 04	NTT		.09			.09	
		P 01	NTT		1.51			1.51	
		P 00	NTT		1.01			1.01	
		P 97	NTT		.27			.27	
		P 09	NTT		3.99			3.99	
		P 08	NTT		24.38			24.38	
									2,409.68
TOTAL AGENCY TRANSFERS									670,541.03

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	JNK	S55	001	C	STS	14,440.79			14,440.79	
					C	STT	11.79			11.79	
					C	UTT	21.08			21.08	
					C	ZTT	93.68			93.68	
					P	UTT	1.90			1.90	
					P	ZTT	2.20			2.20	
											14,571.44
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK	S55	001	C 09	MTT	12.19			12.19	
					C 08	MTT	1.84			1.84	
					C 07	MTT	2.67			2.67	
					C 06	MTT	.45			.45	
					C 05	MTT	.31			.31	
					C 04	MTT	.07			.07	
					C 02	NTT	.08			.08	
					C 03	NTT				.00	
					C 08	NTT	.02			.02	
					C 09	NTT	.14			.14	
					P 09	MPP	.52			.52	
					P 08	MPP	2.48			2.48	
					P 07	MPP	4.34			4.34	
					P 06	MPP	4.99			4.99	
					P 05	MPP	5.45			5.45	
					P 04	MPP	6.33			6.33	
					P 03	MPP	.96			.96	
					P 02	MPP				.00	
					P 01	MPP	.01			.01	
					P 97	MPP	.05			.05	
					P 92	MPP	.59			.59	
					P 88	MPP				.00	
					P 87	MPP				.00	
					P 86	MPP				.00	
					P 84	MPP				.00	
					P 83	MPP				.00	
					P 09	MTT	5.45			5.45	
					P 08	MTT	11.09			11.09	
					P 07	MTT	11.71			11.71	
					P 06	MTT	9.94			9.94	
					P 05	MTT	8.60			8.60	
					P 04	MTT	7.50			7.50	
					P 03	MTT	1.04			1.04	
					P 02	MTT	.01			.01	
					P 01	MTT	.03			.03	
					P 97	MTT	.03			.03	
					P 92	MTT	.19			.19	
					P 88	MTT				.00	
					P 87	MTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	MTT				.00	
		P 84	MTT	.04-			.04-	
		P 83	MTT	.01-			.01-	
		P 97	NTT	.03			.03	
		P 00	NTT	.07			.07	
		P 01	NTT	.07			.07	
		P 04	NTT	.01			.01	
		P 05	NTT	.24			.24	
		P 06	NTT	.36			.36	
		P 07	NTT	.25			.25	
		P 08	NTT	.96			.96	
		P 09	NTT	.16			.16	
								101.18
TOTAL AGENCY TRANSFERS								14,672.62

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

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JNW S59 001	C	UWT	85.71			85.71	85.71
GA01 GENERAL TAX LEVY	JNW S59 001	C	STS	1,794,167.87			1,794,167.87	
		C	STT	1,464.51			1,464.51	
		C	UTT	2,618.89			2,618.89	
		C	ZTT	11,639.30			11,639.30	
		P	UTT	241.57			241.57	
		P	ZTT	282.28			282.28	
								1,810,414.42
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C 09	MTT	478.34			478.34	
		C 08	MTT	72.78			72.78	
		C 07	MTT	104.10			104.10	
		C 06	MTT	17.57			17.57	
		C 05	MTT	11.95			11.95	
		C 04	MTT	2.39			2.39	
		C 09	NTT	5.18			5.18	
		C 08	NTT	.74			.74	
		C 03	NTT				.00	
		C 02	NTT	2.80			2.80	
		P 09	MPP	20.25			20.25	
		P 08	MPP	98.49			98.49	
		P 07	MPP	169.29			169.29	
		P 06	MPP	197.71			197.71	
		P 05	MPP	205.82			205.82	
		P 04	MPP	217.02			217.02	
		P 03	MPP	32.22			32.22	
		P 02	MPP				.00	
		P 01	MPP	.27			.27	
		P 97	MPP	.92			.92	
		P 92	MPP	9.80			9.80	
		P 88	MPP				.00	
		P 87	MPP				.00	
		P 09	MTT	213.70			213.70	
		P 08	MTT	440.03			440.03	
		P 07	MTT	456.45			456.45	
		P 06	MTT	393.31			393.31	
		P 05	MTT	324.62			324.62	
		P 04	MTT	257.44			257.44	
		P 03	MTT	35.18			35.18	
		P 02	MTT	.56			.56	
		P 01	MTT	.78			.78	
		P 97	MTT	.57			.57	
		P 92	MTT	3.21			3.21	
		P 88	MTT				.00	
		P 87	MTT				.00	
		P 07	NTT	10.02			10.02	

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

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 06	NTT		14.52			14.52	
				P 05	NTT		9.18			9.18	
				P 04	NTT		.16			.16	
				P 01	NTT		2.06			2.06	
				P 00	NTT		1.89			1.89	
				P 97	NTT		.49			.49	
				P 09	NTT		6.21			6.21	
				P 08	NTT		38.29			38.29	
											3,856.31
TOTAL AGENCY TRANSFERS											1,814,356.44

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

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	JOF	S60	001	C	STS	849,311.56			849,311.56	
					C	STT	693.26			693.26	
					C	UTT	1,239.71			1,239.71	
					C	ZTT	5,509.73			5,509.73	
					P	UTT	119.75			119.75	
					P	ZTT	139.88			139.88	
											857,013.89
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF	S60	001	C	09 MTT	340.41			340.41	
					C	08 MTT	51.83			51.83	
					C	07 MTT	75.85			75.85	
					C	06 MTT	12.78			12.78	
					C	05 MTT	8.60			8.60	
					C	04 MTT	1.82			1.82	
					C	09 NTT	3.69			3.69	
					C	08 NTT	.53			.53	
					C	03 NTT				.00	
					C	02 NTT	1.75			1.75	
					P	09 MPP	14.41			14.41	
					P	08 MPP	70.13			70.13	
					P	07 MPP	123.35			123.35	
					P	06 MPP	143.84			143.84	
					P	05 MPP	148.22			148.22	
					P	04 MPP	164.65			164.65	
					P	03 MPP	24.09			24.09	
					P	02 MPP				.00	
					P	01 MPP	.19			.19	
					P	97 MPP	.63			.63	
					P	92 MPP	6.21			6.21	
					P	88 MPP				.00	
					P	87 MPP				.00	
					P	86 MPP				.00	
					P	84 MPP	.03-			.03-	
					P	83 MPP				.00	
					P	09 MTT	152.08			152.08	
					P	08 MTT	313.32			313.32	
					P	07 MTT	332.61			332.61	
					P	06 MTT	286.14			286.14	
					P	05 MTT	233.79			233.79	
					P	04 MTT	195.32			195.32	
					P	03 MTT	26.29			26.29	
					P	02 MTT	.35			.35	
					P	01 MTT	.56			.56	
					P	97 MTT	.39			.39	
					P	92 MTT	2.03			2.03	
					P	88 MTT				.00	
					P	87 MTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	MTT				.00	
		P 84	MTT	.25-			.25-	
		P 83	MTT	.06-			.06-	
		P 09	NTT	4.42			4.42	
		P 08	NTT	27.26			27.26	
		P 07	NTT	7.29			7.29	
		P 06	NTT	10.56			10.56	
		P 05	NTT	6.61			6.61	
		P 04	NTT	.13			.13	
		P 01	NTT	1.45			1.45	
		P 00	NTT	1.39			1.39	
		P 97	NTT	.34			.34	
								2,794.97
TOTAL AGENCY TRANSFERS								859,808.86

AGENCY APPORTIONMENT REPORT

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

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	HJZ	S79	001	P 97	MPP	.14			.14	
					P 92	MPP	1.38			1.38	
					P 88	MPP				.00	
					P 87	MPP				.00	
					P 86	MPP				.00	
					P 84	MPP	.01-			.01-	
					P 88	MTT				.00	
					P 87	MTT				.00	
					P 86	MTT				.00	
					P 84	MTT	.07-			.07-	
					P 97	MTT	.08			.08	
					P 92	MTT	.45			.45	
					P 97	NTT	.07			.07	
											2.04
TOTAL AGENCY TRANSFERS											2.04

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHW	ACR	ACR	C	SPS				.00	
					C	STS	315.47			315.47	
					C	UPT				.00	
					C	UTT	2.51			2.51	
					C	ZPT				.00	
					C	ZTT	.91			.91	
					P 08	MPP	.17			.17	
					P 08	MTT	.90			.90	
					P	SPS	1.31			1.31	
					P	STS	5.13			5.13	
											326.40
GA01	GENERAL TAX LEVY	OHW	ACR	ACR	C 09	MTT	2.99			2.99	
					C 08	MTT	.42			.42	
					C 07	MTT	.43			.43	
					C 06	MTT	.08			.08	
					C 05	MTT	.05			.05	
					C 04	MTT	.02			.02	
					C 09	NTT	.03			.03	
					C 08	NTT				.00	
					C 03	NTT				.00	
					C 02	NTT	.05			.05	
					C	STS	5,216.02			5,216.02	
					C	STT	4.26			4.26	
					C	UTT	7.62			7.62	
					C	ZTT	33.84			33.84	
					P 09	MPP	.13			.13	
					P 08	MPP	.57			.57	
					P 07	MPP	.69			.69	
					P 06	MPP	.86			.86	
					P 05	MPP	.90			.90	
					P 04	MPP	1.92			1.92	
					P 03	MPP	.38			.38	
					P 02	MPP				.00	
					P 01	MPP				.00	
					P 97	MPP	.05			.05	
					P 92	MPP	.39			.39	
					P 88	MPP				.00	
					P 87	MPP				.00	
					P 86	MPP				.00	
					P 84	MPP				.00	
					P 09	MTT	1.34			1.34	
					P 08	MTT	2.52			2.52	
					P 07	MTT	1.85			1.85	
					P 06	MTT	1.71			1.71	
					P 05	MTT	1.41			1.41	
					P 04	MTT	2.28			2.28	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT	.42			.42	
					P 02	MTT	.01			.01	
					P 01	MTT	.02			.02	
					P 97	MTT	.03			.03	
					P 92	MTT	.13			.13	
					P 88	MTT				.00	
					P 87	MTT				.00	
					P 86	MTT				.00	
					P 84	MTT	.01-			.01-	
					P 09	NTT	.04			.04	
					P 08	NTT	.22			.22	
					P 07	NTT	.04			.04	
					P 06	NTT	.06			.06	
					P 05	NTT	.04			.04	
					P 04	NTT				.00	
					P 01	NTT	.05			.05	
					P 00	NTT	.05			.05	
					P 97	NTT	.02			.02	
					P	SPS	12.50			12.50	
					P	STS	41.21			41.21	
					P	UTT	.68			.68	
					P	ZTT	.81			.81	
											5,339.13
TOTAL AGENCY TRANSFERS											5,665.53

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	PALO VERDE CC SFID 2004-1	OHZ	ACR	ACR	C 10	MPP				.00	
					C 10	MTT	152.70			152.70	
					C	SPS				.00	
					C	SPT				.00	
					C	STS	16,413.29			16,413.29	
					C	STT	.18			.18	
					C	UPT	1.05			1.05	
					C	UTT	1,541.37-			1,541.37-	
					C	ZPT				.00	
					C	ZTT	4,662.27			4,662.27	
					P	SPS	35.68			35.68	
					P	STS	146.20			146.20	
					P	ZPT	23.95			23.95	
					P	ZTT	110.95			110.95	
											20,004.90
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C 09	MTT	16.11			16.11	
					C 08	MTT	2.24			2.24	
					C 07	MTT	3.14			3.14	
					C 06	MTT	.55			.55	
					C 05	MTT	.40			.40	
					C 04	MTT	.08			.08	
					C 09	NTT	.18			.18	
					C 08	NTT	.02			.02	
					C 03	NTT				.00	
					C 02	NTT	.08			.08	
					C	STS	26,712.71			26,712.71	
					C	STT	21.80			21.80	
					C	UTT	38.99			38.99	
					C	ZTT	173.29			173.29	
					P 09	MPP	.68			.68	
					P 08	MPP	3.04			3.04	
					P 07	MPP	5.12			5.12	
					P 06	MPP	6.19			6.19	
					P 05	MPP	7.00			7.00	
					P 04	MPP	6.69			6.69	
					P 03	MPP	.93			.93	
					P 02	MPP				.00	
					P 01	MPP	.01			.01	
					P 09	MTT	7.20			7.20	
					P 08	MTT	13.59			13.59	
					P 07	MTT	13.80			13.80	
					P 06	MTT	12.32			12.32	
					P 05	MTT	11.04			11.04	
					P 04	MTT	7.93			7.93	
					P 03	MTT	1.01			1.01	
					P 02	MTT	.02			.02	

AGENCY APPORTIONMENT REPORT

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	.02			.02	
					P 09	NTT	.21			.21	
					P 08	NTT	1.19			1.19	
					P 07	NTT	.30			.30	
					P 06	NTT	.46			.46	
					P 05	NTT	.31			.31	
					P 04	NTT				.00	
					P 01	NTT	.06			.06	
					P 00	NTT	.06			.06	
					P	SPS	67.37			67.37	
					P	STS	221.91			221.91	
					P	UTT	3.69			3.69	
					P	ZTT	4.30			4.30	
											27,366.04
TOTAL AGENCY TRANSFERS											47,370.94

AGENCY APPORTIONMENT REPORT

AGENCY: TC92 RIVERSIDE CITY COLLEGE

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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

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		OHY	ACR	ACR	C 09 MTT	.05			.05	
						C 08 MTT	.01			.01	
						C 07 MTT	.01			.01	
						C 06 MTT				.00	
						C 05 MTT	.01			.01	
						C 04 MTT				.00	
						C 09 NTT				.00	
						C 08 NTT				.00	
						C STS	79.08			79.08	
						C STT	.07			.07	
						C UTT	.11			.11	
						C ZTT	.52			.52	
						P 09 MPP				.00	
						P 08 MPP	.01			.01	
						P 07 MPP	.02			.02	
						P 06 MPP	.02			.02	
						P 05 MPP	.02			.02	
						P 04 MPP	.01			.01	
						P 09 MTT	.02			.02	
						P 08 MTT	.04			.04	
						P 07 MTT	.04			.04	
						P 06 MTT	.04			.04	
						P 05 MTT	.04			.04	
						P 04 MTT	.02			.02	
						P 07 NTT	.01			.01	
						P 06 NTT				.00	
						P 05 NTT				.00	
						P 04 NTT				.00	
						P 09 NTT				.00	
						P 08 NTT				.00	
						P SPS	.19			.19	
						P STS	.66			.66	
						P UTT	.01			.01	
						P ZTT	.02			.02	
											81.03
TOTAL AGENCY TRANSFERS											81.03

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHQ	ACR	ACR	C	STS	31,326.68			31,326.68	
				C	STT	25.56			25.56	
				C	UTT	45.73			45.73	
				C	ZTT	203.22			203.22	
				P	SPS	77.77			77.77	
				P	STS	256.27			256.27	
				P	UTT	4.27			4.27	
				P	ZTT	4.98			4.98	
										31,944.48
TOTAL AGENCY TRANSFERS										31,944.48

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHO ACR ACR	C STS	4,725.73		4,725.73	
		C STT	3.86		3.86	
		C UTT	6.89		6.89	
		C ZTT	30.66		30.66	
		P SPS	11.36		11.36	
		P STS	37.43		37.43	
		P UTT	.61		.61	
		P ZTT	.72		.72	
						4,817.26
TOTAL AGENCY TRANSFERS						4,817.26

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	MPP	897	380	C 08	MTT	.57	XCC		.57	
					C 07	MTT	.77	XCC		.77	
					C 06	MTT	.12	XCC		.12	
					C 05	MTT	.06	XCC		.06	
					C 04	MTT	.01	XCC		.01	
					C 08	NTT	.01	XCC		.01	
					C 03	NTT		XCC		.00	
					C 02	NTT	.01	XCC		.01	
					P 08	MPP	.77	XCC		.77	
					P 07	MPP	1.24	XCC		1.24	
					P 06	MPP	1.30	XCC		1.30	
					P 05	MPP	1.16	XCC		1.16	
					P 04	MPP	.99	XCC		.99	
					P 03	MPP	.12	XCC		.12	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 92	MPP	.03	XCC		.03	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 08	MTT	3.45			3.45	
					P 07	MTT	3.36			3.36	
					P 06	MTT	2.58			2.58	
					P 05	MTT	1.82			1.82	
					P 04	MTT	1.17			1.17	
					P 03	MTT	.14			.14	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 97	MTT	.01	XCC		.01	
					P 92	MTT	.01	XCC		.01	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 08	NTT	.30			.30	
					P 07	NTT	.07			.07	
					P 06	NTT	.09			.09	
					P 05	NTT	.05			.05	
					P 04	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 97	NTT	.01	XCC		.01	
											20.23
TOTAL AGENCY TRANSFERS											20.23

AGENCY APPORTIONMENT REPORT

AGENCY: UD05 CSA 17 - APPLE VALLEY

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

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	SFV	185	185	C 09	MTT	8.74	XCC	.02	8.72	
					C 08	MTT	1.46	XCC		1.46	
					C 07	MTT	2.12	XCC	.01	2.11	
					C 06	MTT	.32	XCC		.32	
					C 05	MTT	.20	XCC		.20	
					C 04	MTT	.03	XCC		.03	
					C 09	NTT	.09	XCC		.09	
					C 08	NTT	.01	XCC		.01	
					C 03	NTT		XCC		.00	
					C 02	NTT	.03	XCC		.03	
					C	STS	13,172.37	XCC	32.93	13,139.44	
					C	STT	10.75	XCC	.02	10.73	
					C	UTT	19.23	XCC	.05	19.18	
					C	ZTT	85.45	XCC	.21	85.24	
					P 09	MPP	.37	XCC		.37	
					P 08	MPP	1.98	XCC		1.98	
					P 07	MPP	3.44	XCC	.01	3.43	
					P 06	MPP	3.63	XCC	.01	3.62	
					P 05	MPP	3.47	XCC	.01	3.46	
					P 04	MPP	3.09	XCC	.01	3.08	
					P 03	MPP	.40	XCC		.40	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 97	MPP	.01	XCC		.01	
					P 92	MPP	.11	XCC		.11	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	3.90			3.90	
					P 08	MTT	8.84			8.84	
					P 07	MTT	9.29			9.29	
					P 06	MTT	7.23			7.23	
					P 05	MTT	5.47			5.47	
					P 04	MTT	3.66			3.66	
					P 03	MTT	.43			.43	
					P 02	MTT		XCC		.00	
					P 01	MTT	.01	XCC		.01	
					P 97	MTT		XCC		.00	
					P 92	MTT	.04	XCC		.04	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.01-	XCC		.01-	
					P 09	NTT	.12			.12	
					P 08	NTT	.77			.77	

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

AGENCY: UD05 CSA 17 - APPLE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 07	NTT		.20			.20	
				P 06	NTT		.27			.27	
				P 05	NTT		.16			.16	
				P 04	NTT		.01			.01	
				P 01	NTT		.03	XCC		.03	
				P 00	NTT		.02	XCC		.02	
				P 97	NTT			XCC		.00	
				P	UTT		2.01	XCC		2.01	
				P	ZTT		2.35	XCC		2.35	
											13,328.82
TOTAL AGENCY TRANSFERS											13,328.82

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

AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SFY 190 190	C 09	MTT	5.77	XCC	.01	5.76	
		C 08	MTT	.87	XCC		.87	
		C 07	MTT	1.21	XCC		1.21	
		C 06	MTT	.20	XCC		.20	
		C 05	MTT	.15	XCC		.15	
		C 04	MTT	.03	XCC		.03	
		C 09	NTT	.06	XCC		.06	
		C 08	NTT	.01	XCC		.01	
		C 03	NTT		XCC		.00	
		C 02	NTT	.02	XCC		.02	
		C	STS	9,505.24	XCC	23.76	9,481.48	
		C	STT	7.76	XCC	.02	7.74	
		C	UTT	13.88	XCC	.03	13.85	
		C	ZTT	61.67	XCC	.15	61.52	
		P 09	MPP	.25	XCC		.25	
		P 08	MPP	1.17	XCC		1.17	
		P 07	MPP	1.97	XCC		1.97	
		P 06	MPP	2.26	XCC	.01	2.25	
		P 05	MPP	2.45	XCC	.01	2.44	
		P 04	MPP	2.32	XCC	.01	2.31	
		P 03	MPP	.33	XCC		.33	
		P 02	MPP		XCC		.00	
		P 01	MPP	.01	XCC		.01	
		P 97	MPP	.01	XCC		.01	
		P 92	MPP	.08	XCC		.08	
		P 88	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 86	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 09	MTT	2.58			2.58	
		P 08	MTT	5.25			5.25	
		P 07	MTT	5.30			5.30	
		P 06	MTT	4.48			4.48	
		P 05	MTT	3.87			3.87	
		P 04	MTT	2.76			2.76	
		P 03	MTT	.36			.36	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT	.01	XCC		.01	
		P 97	MTT	.01	XCC		.01	
		P 92	MTT	.02	XCC		.02	
		P 88	MTT		XCC		.00	
		P 87	MTT		XCC		.00	
		P 86	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 09	NTT	.07			.07	
		P 08	NTT	.46			.46	

AGENCY APPORTIONMENT REPORT

AGENCY: UD06 CSA 18 - CEDARPINES

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	.12			.12	
					P 06	NTT	.16			.16	
					P 05	NTT	.11			.11	
					P 04	NTT				.00	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.02	XCC		.02	
					P 97	NTT	.01	XCC		.01	
					P	UTT	1.32	XCC		1.32	
					P	ZTT	1.54	XCC		1.54	
											9,612.20
SR01	ROAD MAINTENANCE	SFY	190	190	C	STA	12,348.65			12,348.65	
					P	SPA	183.81			183.81	
					P	STA	733.38			733.38	
											13,265.84
TOTAL AGENCY TRANSFERS											22,878.04

AGENCY APPORTIONMENT REPORT

AGENCY: UD08 CSA 20 - JOSHUA TREE

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET	APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	SGD	200	200	C 09	MTT	24.68	XCC	.06		24.62		
					C 08	MTT	8.22	XCC	.02		8.20		
					C 07	MTT	10.88	XCC	.03		10.85		
					C 06	MTT	1.74	XCC			1.74		
					C 05	MTT	1.09	XCC			1.09		
					C 04	MTT	.19	XCC			.19		
					C 09	NTT	.27	XCC			.27		
					C 08	NTT	.09	XCC			.09		
					C 03	NTT		XCC			.00		
					C 02	NTT	.19	XCC			.19		
					C	STS	38,268.72	XCC	95.67		38,173.05		
					C	STT	31.24	XCC	.08		31.16		
					C	UTT	55.86	XCC	.14		55.72		
					C	ZTT	248.26	XCC	.62		247.64		
					P 09	MPP	1.04	XCC			1.04		
					P 08	MPP	11.13	XCC	.03		11.10		
					P 07	MPP	17.71	XCC	.04		17.67		
					P 06	MPP	19.56	XCC	.05		19.51		
					P 05	MPP	18.77	XCC	.05		18.72		
					P 04	MPP	17.20	XCC	.04		17.16		
					P 03	MPP	2.30	XCC	.01		2.29		
					P 02	MPP		XCC			.00		
					P 01	MPP	.02	XCC			.02		
					P 97	MPP	.07	XCC			.07		
					P 92	MPP	.07	XCC			.07		
					P 88	MPP		XCC			.00		
					P 87	MPP		XCC			.00		
					P 86	MPP		XCC			.00		
					P 84	MPP		XCC			.00		
					P 09	MTT	11.03				11.03		
					P 08	MTT	49.71				49.71		
					P 07	MTT	47.74				47.74		
					P 06	MTT	38.93				38.93		
					P 05	MTT	29.61				29.61		
					P 04	MTT	20.40				20.40		
					P 03	MTT	2.51				2.51		
					P 02	MTT	.04	XCC			.04		
					P 01	MTT	.06	XCC			.06		
					P 97	MTT	.04	XCC			.04		
					P 92	MTT	.03	XCC			.03		
					P 88	MTT		XCC			.00		
					P 87	MTT		XCC			.00		
					P 86	MTT		XCC			.00		
					P 84	MTT		XCC			.00		
					P 09	NTT	.32				.32		
					P 08	NTT	4.32				4.32		

AGENCY APPORTIONMENT REPORT

AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	1.05			1.05	
					P 06	NTT	1.44			1.44	
					P 05	NTT	.83			.83	
					P 04	NTT	.01			.01	
					P 01	NTT	.15	XCC		.15	
					P 00	NTT	.15	XCC		.15	
					P 97	NTT	.04	XCC		.04	
					P	UTT	5.65	XCC	.01	5.64	
					P	ZTT	6.59	XCC	.01	6.58	
											38,863.09
SP01	PARK MAINTENANCE	SGD	200	200	C	STA	13,603.00			13,603.00	
					C	ZTA	15.15			15.15	
					P	SPA	60.71			60.71	
					P	STA	240.91			240.91	
											13,919.77
TOTAL AGENCY TRANSFERS											52,782.86

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

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	SGG	245	245	C 09	MTT	25.85	XCC	.06	25.79	
					C 08	MTT	11.22	XCC	.03	11.19	
					C 07	MTT	15.72	XCC	.04	15.68	
					C 06	MTT	2.58	XCC	.01	2.57	
					C 05	MTT	1.86	XCC		1.86	
					C 04	MTT	.33	XCC		.33	
					C 09	NTT	.28	XCC		.28	
					C 08	NTT	.11	XCC		.11	
					C 03	NTT		XCC		.00	
					C 02	NTT	.34	XCC		.34	
					C	STS	40,149.74	XCC	100.37	40,049.37	
					C	STT	32.78	XCC	.08	32.70	
					C	UTT	58.60	XCC	.15	58.45	
					C	ZTT	260.46	XCC	.65	259.81	
					P 09	MPP	1.10	XCC		1.10	
					P 08	MPP	15.18	XCC	.04	15.14	
					P 07	MPP	25.55	XCC	.06	25.49	
					P 06	MPP	29.06	XCC	.07	28.99	
					P 05	MPP	32.07	XCC	.08	31.99	
					P 04	MPP	30.45	XCC	.08	30.37	
					P 03	MPP	4.15	XCC	.01	4.14	
					P 02	MPP		XCC		.00	
					P 01	MPP	.03	XCC		.03	
					P 97	MPP	.11	XCC		.11	
					P 92	MPP	.43	XCC		.43	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	11.55			11.55	
					P 08	MTT	67.82			67.82	
					P 07	MTT	68.90			68.90	
					P 06	MTT	57.80			57.80	
					P 05	MTT	50.57			50.57	
					P 04	MTT	36.12			36.12	
					P 03	MTT	4.54			4.54	
					P 02	MTT	.06	XCC		.06	
					P 01	MTT	.10	XCC		.10	
					P 97	MTT	.07	XCC		.07	
					P 92	MTT	.14	XCC		.14	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.02-	XCC		.02-	
					P 07	NTT	1.51			1.51	
					P 06	NTT	2.13			2.13	

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

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		1.43			1.43	
				P 04	NTT		.02			.02	
				P 01	NTT		.27	XCC		.27	
				P 00	NTT		.25	XCC		.25	
				P 97	NTT		.05	XCC		.05	
				P 09	NTT		.34			.34	
				P 08	NTT		5.90			5.90	
				P	UTT		5.91	XCC	.01	5.90	
				P	ZTT		6.90	XCC	.01	6.89	
											40,918.61
TOTAL AGENCY TRANSFERS											40,918.61

AGENCY APPORTIONMENT REPORT

AGENCY: UD12 CSA 30 RED MOUNTAIN

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

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	SGJ	250	250	C 09	MTT	.16	XCC		.16	
					C 08	MTT	.02	XCC		.02	
					C 07	MTT	.03	XCC		.03	
					C 06	MTT	.01	XCC		.01	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT		XCC		.00	
					C	STS	294.17	XCC	.74	293.43	
					C	STT	.24	XCC		.24	
					C	UTT	.43	XCC		.43	
					C	ZTT	1.91	XCC		1.91	
					P 09	MPP		XCC		.00	
					P 08	MPP	.03	XCC		.03	
					P 07	MPP	.05	XCC		.05	
					P 06	MPP	.05	XCC		.05	
					P 05	MPP	.07	XCC		.07	
					P 04	MPP	.08	XCC		.08	
					P 03	MPP	.02	XCC		.02	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 92	MPP		XCC		.00	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	.07			.07	
					P 08	MTT	.14			.14	
					P 07	MTT	.13			.13	
					P 06	MTT	.11			.11	
					P 05	MTT	.11			.11	
					P 04	MTT	.09			.09	
					P 03	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 92	MTT		XCC		.00	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 09	NTT				.00	
					P 08	NTT	.01			.01	

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

AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 07	NTT					.00	
				P 06	NTT		.01			.01	
				P 05	NTT		.01			.01	
				P 04	NTT					.00	
				P 01	NTT			XCC		.00	
				P 00	NTT			XCC		.00	
				P 97	NTT			XCC		.00	
				P	UTT		.04	XCC		.04	
				P	ZTT		.05	XCC		.05	
											297.31
TOTAL AGENCY TRANSFERS											297.31

AGENCY APPORTIONMENT REPORT

AGENCY: UD15 CSA 38 GENERAL - FIRE

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

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 N. DESERT FIRE	FNZ	590	1000	C 08	MTT	75.97	XCC	.19	75.78	
					C 07	MTT	107.69	XCC	.27	107.42	
					C 06	MTT	17.90	XCC	.04	17.86	
					C 05	MTT	11.56	XCC	.03	11.53	
					C 04	MTT	2.01	XCC	.01	2.00	
					C 08	NTT	.77	XCC		.77	
					C 03	NTT		XCC		.00	
					C 02	NTT	1.85	XCC		1.85	
					C 09	XRM		XCC		.00	
					C 09	XRM	77.26	XCC	.19	77.07	
					C 09	XRN	28.97	XCC	.07	28.90	
					P 08	MPP	102.80			102.80	
					P 07	MPP	175.13			175.13	
					P 06	MPP	201.41			201.41	
					P 05	MPP	199.22			199.22	
					P 04	MPP	181.86			181.86	
					P 03	MPP	23.95			23.95	
					P 02	MPP				.00	
					P 01	MPP	.19			.19	
					P 97	MPP	1.04			1.04	
					P 92	MPP	1.71			1.71	
					P 88	MPP				.00	
					P 87	MPP				.00	
					P 86	MPP				.00	
					P 84	MPP	.01-			.01-	
					P 08	MTT	459.27			459.27	
					P 07	MTT	472.20			472.20	
					P 06	MTT	400.68			400.68	
					P 05	MTT	314.23			314.23	
					P 04	MTT	215.74			215.74	
					P 03	MTT	26.15			26.15	
					P 02	MTT	.37			.37	
					P 01	MTT	.56			.56	
					P 97	MTT	.64			.64	
					P 92	MTT	.56			.56	
					P 88	MTT				.00	
					P 87	MTT				.00	
					P 86	MTT				.00	
					P 84	MTT	.09-			.09-	
					P 08	NTT	39.97			39.97	
					P 07	NTT	10.36			10.36	
					P 06	NTT	14.78			14.78	
					P 05	NTT	8.88			8.88	
					P 04	NTT	.14			.14	
					P 01	NTT	1.47			1.47	
					P 00	NTT	1.41			1.41	

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

AGENCY: UD15 CSA 38 GENERAL - FIRE
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	97 NTT		.56			.56	
				P	05 XMP		46.46			46.46	
				P	05 XRM		64.97			64.97	
				P	XRS		117.46			117.46	
				P	XRU		23.40			23.40	
				P	XRZ		2.21-			2.21-	
											3,428.44
TOTAL AGENCY TRANSFERS											3,428.44

AGENCY APPORTIONMENT REPORT

AGENCY: UD18 CSA 38 ZONE G - SOUTHWEST FIRE

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

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	SKX	106	100	P 92	MPP	.13	XCC		.13	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 92	MTT	.04	XCC		.04	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.01-	XCC		.01-	
											.16
TOTAL AGENCY TRANSFERS											.16

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

AGENCY: UD19 CSA 38 ZONE H - COLTON
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	C 08	MTT	.87	XCC		.87	
		C 07	MTT	1.25	XCC		1.25	
		C 06	MTT	.20	XCC		.20	
		C 05	MTT	.13	XCC		.13	
		C 04	MTT	.03	XCC		.03	
		C 08	NTT	.01	XCC		.01	
		C 03	NTT		XCC		.00	
		C 02	NTT	.02	XCC		.02	
		P 08	MPP	1.18			1.18	
		P 07	MPP	2.04			2.04	
		P 06	MPP	2.22			2.22	
		P 05	MPP	2.30			2.30	
		P 04	MPP	2.17			2.17	
		P 03	MPP	.29			.29	
		P 02	MPP				.00	
		P 01	MPP				.00	
		P 97	MPP	.01			.01	
		P 92	MPP	.03			.03	
		P 88	MPP				.00	
		P 87	MPP				.00	
		P 86	MPP				.00	
		P 84	MPP				.00	
		P 08	MTT	5.28			5.28	
		P 07	MTT	5.51			5.51	
		P 06	MTT	4.42			4.42	
		P 05	MTT	3.63			3.63	
		P 04	MTT	2.58			2.58	
		P 03	MTT	.32			.32	
		P 02	MTT				.00	
		P 01	MTT	.01			.01	
		P 97	MTT				.00	
		P 92	MTT	.01			.01	
		P 88	MTT				.00	
		P 87	MTT				.00	
		P 86	MTT				.00	
		P 84	MTT				.00	
		P 08	NTT	.46			.46	
		P 07	NTT	.12			.12	
		P 06	NTT	.16			.16	
		P 05	NTT	.11			.11	
		P 04	NTT	.01			.01	
		P 01	NTT	.02			.02	
		P 00	NTT	.02			.02	
		P 97	NTT	.01			.01	
								35.42
TOTAL AGENCY TRANSFERS								35.42

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C 08	MTT	1.22	XCC		1.22	
		C 07	MTT	1.73	XCC		1.73	
		C 06	MTT	.29	XCC		.29	
		C 05	MTT	.24	XCC		.24	
		C 04	MTT	.04	XCC		.04	
		C 08	NTT	.02	XCC		.02	
		C 03	NTT		XCC		.00	
		C 02	NTT	.05	XCC		.05	
		P 08	MPP	1.65			1.65	
		P 07	MPP	2.81			2.81	
		P 06	MPP	3.35			3.35	
		P 05	MPP	4.02			4.02	
		P 04	MPP	3.93			3.93	
		P 03	MPP	.55			.55	
		P 02	MPP				.00	
		P 01	MPP				.00	
		P 97	MPP	.01			.01	
		P 92	MPP	.01			.01	
		P 88	MPP				.00	
		P 87	MPP				.00	
		P 86	MPP				.00	
		P 84	MPP				.00	
		P 08	MTT	7.35			7.35	
		P 07	MTT	7.56			7.56	
		P 06	MTT	6.65			6.65	
		P 05	MTT	6.35			6.35	
		P 04	MTT	4.65			4.65	
		P 03	MTT	.60			.60	
		P 02	MTT	.01			.01	
		P 01	MTT	.01			.01	
		P 97	MTT	.02			.02	
		P 92	MTT				.00	
		P 88	MTT				.00	
		P 87	MTT				.00	
		P 86	MTT				.00	
		P 84	MTT				.00	
		P 08	NTT	.64			.64	
		P 07	NTT	.16			.16	
		P 06	NTT	.25			.25	
		P 05	NTT	.18			.18	
		P 04	NTT				.00	
		P 01	NTT	.03			.03	
		P 00	NTT	.03			.03	
		P 97	NTT	.01			.01	
								54.42
TOTAL AGENCY TRANSFERS								54.42

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 484
DATE: 12/08/2010

AGENCY: UD22 HIGHLAND PARAMEDIC SPECIAL TAX
ADDRESS: COUNTY FIRE DEPARTMENT #0451

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ATTN: KEN HINTON

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PARAMEDIC	SHV	291	PM2	P	SPA	15.46				15.46	
					P	STA	38.60				38.60	
												54.06
TOTAL AGENCY TRANSFERS											54.06	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 485
DATE: 12/08/2010

AGENCY: UD24 EL MIRAGE FIRE SPECIAL TAX
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	FIRE PROTECTION ASSESSMENTS	SHS	293	FP3	P	SPA	40.75				40.75		
					P	STA	65.10				65.10		105.85
TOTAL AGENCY TRANSFERS												105.85	

AGENCY APPORTIONMENT REPORT

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

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	SIS	300	300	C 09	MTT	14.84	XCC	.04	14.80	
					C 08	MTT	2.09	XCC	.01	2.08	
					C 07	MTT	2.93	XCC	.01	2.92	
					C 06	MTT	.47	XCC		.47	
					C 05	MTT	.34	XCC		.34	
					C 04	MTT	.06	XCC		.06	
					C 09	NTT	.16	XCC		.16	
					C 08	NTT	.03	XCC		.03	
					C 03	NTT		XCC		.00	
					C 02	NTT	.06	XCC		.06	
					C	STS	24,442.64	XCC	61.11	24,381.53	
					C	STT	19.95	XCC	.04	19.91	
					C	UTT	35.68	XCC	.09	35.59	
					C	ZTT	158.57	XCC	.40	158.17	
					P 09	MPP	.63	XCC		.63	
					P 08	MPP	2.84	XCC	.01	2.83	
					P 07	MPP	4.77	XCC	.01	4.76	
					P 06	MPP	5.33	XCC	.01	5.32	
					P 05	MPP	5.91	XCC	.01	5.90	
					P 04	MPP	5.77	XCC	.01	5.76	
					P 03	MPP	.80	XCC		.80	
					P 02	MPP		XCC		.00	
					P 01	MPP	.01	XCC		.01	
					P 97	MPP	.03	XCC		.03	
					P 92	MPP	.25	XCC		.25	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	6.63			6.63	
					P 08	MTT	12.67			12.67	
					P 07	MTT	12.86			12.86	
					P 06	MTT	10.61			10.61	
					P 05	MTT	9.32			9.32	
					P 04	MTT	6.86			6.86	
					P 03	MTT	.88			.88	
					P 02	MTT	.01	XCC		.01	
					P 01	MTT	.02	XCC		.02	
					P 97	MTT	.02	XCC		.02	
					P 92	MTT	.08	XCC		.08	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.02-	XCC		.02-	
					P 09	NTT	.19			.19	
					P 08	NTT	1.11			1.11	

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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 07	NTT		.29			.29	
				P 06	NTT		.39			.39	
				P 05	NTT		.27			.27	
				P 04	NTT					.00	
				P 01	NTT		.05	XCC		.05	
				P 00	NTT		.05	XCC		.05	
				P 97	NTT		.01	XCC		.01	
				P	UTT		3.39	XCC	.01	3.38	
				P	ZTT		3.97	XCC	.01	3.96	
											24,712.05
TOTAL AGENCY TRANSFERS											24,712.05

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

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIV 310 310	C 09	MTT	1.52	XCC		1.52	
		C 08	MTT	.22	XCC		.22	
		C 07	MTT	.33	XCC		.33	
		C 06	MTT	.06	XCC		.06	
		C 05	MTT	.05	XCC		.05	
		C 04	MTT	.01	XCC		.01	
		C 09	NTT	.02	XCC		.02	
		C 08	NTT		XCC		.00	
		C 03	NTT		XCC		.00	
		C 02	NTT	.01	XCC		.01	
		C	STS	2,619.08	XCC	6.55	2,612.53	
		C	STT	2.13	XCC		2.13	
		C	UTT	3.82	XCC	.01	3.81	
		C	ZTT	16.99	XCC	.04	16.95	
		P 09	MPP	.07	XCC		.07	
		P 08	MPP	.29	XCC		.29	
		P 07	MPP	.52	XCC		.52	
		P 06	MPP	.67	XCC		.67	
		P 05	MPP	.83	XCC		.83	
		P 04	MPP	.86	XCC		.86	
		P 03	MPP	.13	XCC		.13	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 97	MPP		XCC		.00	
		P 92	MPP	.07	XCC		.07	
		P 88	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 86	MPP		XCC		.00	
		P 84	MPP	.01-	XCC		.01-	
		P 09	MTT	.68			.68	
		P 08	MTT	1.31			1.31	
		P 07	MTT	1.42			1.42	
		P 06	MTT	1.33			1.33	
		P 05	MTT	1.30			1.30	
		P 04	MTT	1.01			1.01	
		P 03	MTT	.14			.14	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 92	MTT	.02	XCC		.02	
		P 88	MTT		XCC		.00	
		P 87	MTT		XCC		.00	
		P 86	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 09	NTT	.02			.02	
		P 08	NTT	.11			.11	

AGENCY APPORTIONMENT REPORT

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	.03			.03	
					P 06	NTT	.05			.05	
					P 05	NTT	.03			.03	
					P 04	NTT	.01			.01	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 97	NTT	.01	XCC		.01	
					P	UTT	.35	XCC		.35	
					P	ZTT	.42	XCC		.42	
SS01	SEWER STANDBY	EAW	310	310	C	STA	20.60			20.60	2,649.33
SW01	WATER STANDBY	EAX	310	310	C	STA	106.05			106.05	20.60
											106.05
TOTAL AGENCY TRANSFERS											2,775.98

AGENCY APPORTIONMENT REPORT

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

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	SJP	365	365	C 09	MTT	.47	XCC		.47	
					C 08	MTT	.07	XCC		.07	
					C 07	MTT	.09	XCC		.09	
					C 06	MTT	.02	XCC		.02	
					C 05	MTT	.01	XCC		.01	
					C 04	MTT		XCC		.00	
					C 09	NTT	.01	XCC		.01	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT	.01	XCC		.01	
					C	STS	803.44	XCC	2.01	801.43	
					C	STT	.66	XCC		.66	
					C	UTT	1.17	XCC		1.17	
					C	ZTT	5.21	XCC	.01	5.20	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP	.10	XCC		.10	
					P 07	MPP	.16	XCC		.16	
					P 06	MPP	.19	XCC		.19	
					P 05	MPP	.20	XCC		.20	
					P 04	MPP	.19	XCC		.19	
					P 03	MPP	.02	XCC		.02	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 92	MPP		XCC		.00	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	.21			.21	
					P 08	MTT	.42			.42	
					P 07	MTT	.43			.43	
					P 06	MTT	.37			.37	
					P 05	MTT	.32			.32	
					P 04	MTT	.23			.23	
					P 03	MTT	.03			.03	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 92	MTT		XCC		.00	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.04			.04	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 07	NTT		.01			.01	
				P 06	NTT		.02			.02	
				P 05	NTT		.01			.01	
				P 04	NTT					.00	
				P 01	NTT			XCC		.00	
				P 00	NTT			XCC		.00	
				P 97	NTT			XCC		.00	
				P	UTT		.10	XCC		.10	
				P	ZTT		.11	XCC		.11	
											812.33
TOTAL AGENCY TRANSFERS											812.33

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

AGENCY: UD37 CSA 53 - ZONE B
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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 08	MTT	5.99	XCC	.01	5.98	
					C 07	MTT	8.46	XCC	.02	8.44	
					C 06	MTT	1.39	XCC		1.39	
					C 05	MTT	.99	XCC		.99	
					C 04	MTT	.18	XCC		.18	
					C 08	NTT	.06	XCC		.06	
					C 03	NTT		XCC		.00	
					C 02	NTT	.16	XCC		.16	
					P 08	MPP	8.11	XCC	.02	8.09	
					P 07	MPP	13.75	XCC	.03	13.72	
					P 06	MPP	15.63	XCC	.04	15.59	
					P 05	MPP	17.01	XCC	.04	16.97	
					P 04	MPP	16.29	XCC	.04	16.25	
					P 03	MPP	2.16	XCC	.01	2.15	
					P 02	MPP		XCC		.00	
					P 01	MPP	.02	XCC		.02	
					P 97	MPP	.05	XCC		.05	
					P 92	MPP	.31	XCC		.31	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 08	MTT	36.25			36.25	
					P 07	MTT	37.06			37.06	
					P 06	MTT	31.11			31.11	
					P 05	MTT	26.84			26.84	
					P 04	MTT	19.32			19.32	
					P 03	MTT	2.35			2.35	
					P 02	MTT	.03	XCC		.03	
					P 01	MTT	.05	XCC		.05	
					P 97	MTT	.03	XCC		.03	
					P 92	MTT	.10	XCC		.10	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.01-	XCC		.01-	
					P 06	NTT	1.15			1.15	
					P 05	NTT	.76			.76	
					P 04	NTT	.01			.01	
					P 01	NTT	.13	XCC		.13	
					P 00	NTT	.12	XCC		.12	
					P 97	NTT	.02	XCC		.02	
					P 08	NTT	3.15			3.15	
					P 07	NTT	.81			.81	
SS01	SEWER STANDBY - B-1	EAE	365	365	C	STA	384.05			384.05	249.63

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 498
DATE: 12/08/2010

AGENCY: UD37 CSA 53 - ZONE B
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SU01	IMP	B-1	SWR	SVC						384.05
	EBA	365	365	C	STA	1,394.41			1,394.41	1,394.41
TOTAL AGENCY TRANSFERS										2,028.09

AGENCY APPORTIONMENT REPORT

AGENCY: UD39 CSA 54 - CREST FOREST

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

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	SJV	370	370	C 09	MTT	1.94	XCC		1.94	
					C 08	MTT	.28	XCC		.28	
					C 07	MTT	.38	XCC		.38	
					C 06	MTT	.06	XCC		.06	
					C 05	MTT	.04	XCC		.04	
					C 04	MTT	.01	XCC		.01	
					C 09	NTT	.02	XCC		.02	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT	.01	XCC		.01	
					C	STS	3,213.75	XCC	8.03	3,205.72	
					C	STT	2.61	XCC		2.61	
					C	UTT	4.69	XCC	.01	4.68	
					C	ZTT	20.85	XCC	.05	20.80	
					P 09	MPP	.08	XCC		.08	
					P 08	MPP	.38	XCC		.38	
					P 07	MPP	.62	XCC		.62	
					P 06	MPP	.73	XCC		.73	
					P 05	MPP	.82	XCC		.82	
					P 04	MPP	.77	XCC		.77	
					P 03	MPP	.10	XCC		.10	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 97	MPP	.01	XCC		.01	
					P 92	MPP	.03	XCC		.03	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	.86			.86	
					P 08	MTT	1.69			1.69	
					P 07	MTT	1.69			1.69	
					P 06	MTT	1.45			1.45	
					P 05	MTT	1.28			1.28	
					P 04	MTT	.92			.92	
					P 03	MTT	.11			.11	
					P 02	MTT	.01	XCC		.01	
					P 01	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 92	MTT	.01	XCC		.01	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.01-	XCC		.01-	
					P 07	NTT	.04			.04	
					P 06	NTT	.05			.05	

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

AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		.04			.04	
				P 04	NTT					.00	
				P 01	NTT			XCC		.00	
				P 00	NTT			XCC		.00	
				P 97	NTT		.01	XCC		.01	
				P 09	NTT		.02			.02	
				P 08	NTT		.15			.15	
				P	UTT		.44	XCC		.44	
				P	ZTT		.53	XCC		.53	
											3,249.38
TOTAL AGENCY TRANSFERS											3,249.38

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

AGENCY: UD41 CSA 56 - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKD 380 380	C 09	MTT	6.32	XCC	.02	6.30	
		C 08	MTT	13.64	XCC	.03	13.61	
		C 07	MTT	19.19	XCC	.05	19.14	
		C 06	MTT	3.11	XCC	.01	3.10	
		C 05	MTT	2.10	XCC	.01	2.09	
		C 04	MTT	.36	XCC		.36	
		C 09	NTT	.06	XCC		.06	
		C 08	NTT	.14	XCC		.14	
		C 03	NTT		XCC		.00	
		C 02	NTT	.32	XCC		.32	
		C	STS	10,446.79	XCC	26.12	10,420.67	
		C	STT	8.54	XCC	.02	8.52	
		C	UTT	15.25	XCC	.04	15.21	
		C	ZTT	67.77	XCC	.17	67.60	
		P 09	MPP	.27	XCC		.27	
		P 08	MPP	18.45	XCC	.05	18.40	
		P 07	MPP	31.20	XCC	.08	31.12	
		P 06	MPP	35.00	XCC	.09	34.91	
		P 05	MPP	36.05	XCC	.09	35.96	
		P 04	MPP	32.85	XCC	.08	32.77	
		P 03	MPP	4.31	XCC	.01	4.30	
		P 02	MPP		XCC		.00	
		P 01	MPP	.03	XCC		.03	
		P 97	MPP	.11	XCC		.11	
		P 92	MPP	.54	XCC		.54	
		P 88	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 86	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 09	MTT	2.83			2.83	
		P 08	MTT	82.43			82.43	
		P 07	MTT	84.13			84.13	
		P 06	MTT	69.62			69.62	
		P 05	MTT	56.86			56.86	
		P 04	MTT	38.96			38.96	
		P 03	MTT	4.71			4.71	
		P 02	MTT	.06	XCC		.06	
		P 01	MTT	.10	XCC		.10	
		P 97	MTT	.07	XCC		.07	
		P 92	MTT	.18	XCC		.18	
		P 88	MTT		XCC		.00	
		P 87	MTT		XCC		.00	
		P 86	MTT		XCC		.00	
		P 84	MTT	.02-	XCC		.02-	
		P 07	NTT	1.84			1.84	
		P 06	NTT	2.57			2.57	

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

AGENCY: UD41 CSA 56 - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		1.60			1.60	
				P 04	NTT		.02			.02	
				P 01	NTT		.26	XCC		.26	
				P 00	NTT		.24	XCC		.24	
				P 97	NTT		.06	XCC		.06	
				P 09	NTT		.08			.08	
				P 08	NTT		7.17			7.17	
				P	UTT		1.46	XCC		1.46	
				P	ZTT		1.69	XCC		1.69	
											11,072.45
TOTAL AGENCY TRANSFERS											11,072.45

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

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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 08	MTT	2.87	XCC	.01	2.86	
					C 07	MTT	3.97	XCC	.01	3.96	
					C 06	MTT	.51	XCC		.51	
					C 05	MTT	.32	XCC		.32	
					C 04	MTT	.06	XCC		.06	
					C 08	NTT	.03	XCC		.03	
					C 03	NTT		XCC		.00	
					C 02	NTT	.05	XCC		.05	
					P 08	MPP	3.88	XCC	.01	3.87	
					P 07	MPP	6.46	XCC	.02	6.44	
					P 06	MPP	5.76	XCC	.01	5.75	
					P 05	MPP	5.53	XCC	.01	5.52	
					P 04	MPP	4.90	XCC	.01	4.89	
					P 03	MPP	.63	XCC		.63	
					P 02	MPP		XCC		.00	
					P 01	MPP	.01	XCC		.01	
					P 97	MPP	.02	XCC		.02	
					P 92	MPP	.08	XCC		.08	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 08	MTT	17.35			17.35	
					P 07	MTT	17.39			17.39	
					P 06	MTT	11.46			11.46	
					P 05	MTT	8.73			8.73	
					P 04	MTT	5.81			5.81	
					P 03	MTT	.69			.69	
					P 02	MTT	.01	XCC		.01	
					P 01	MTT	.01	XCC		.01	
					P 97	MTT	.01	XCC		.01	
					P 92	MTT	.03	XCC		.03	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 08	NTT	1.51			1.51	
					P 07	NTT	.38			.38	
					P 06	NTT	.42			.42	
					P 05	NTT	.25			.25	
					P 04	NTT	.01			.01	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.04	XCC		.04	
					P 97	NTT	.01	XCC		.01	
											99.14
TOTAL AGENCY TRANSFERS											99.14

AGENCY APPORTIONMENT REPORT

AGENCY: UD43 CSA 59 - DEER LODGE

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

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	SKJ	395	395	C 09	MTT	2.10	XCC	.01	2.09	
					C 08	MTT	.30	XCC		.30	
					C 07	MTT	.39	XCC		.39	
					C 06	MTT	.07	XCC		.07	
					C 05	MTT	.04	XCC		.04	
					C 04	MTT	.01	XCC		.01	
					C 09	NTT	.03	XCC		.03	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT	.01	XCC		.01	
					C	STS	3,508.98	XCC	8.77	3,500.21	
					C	STT	2.85	XCC		2.85	
					C	UTT	5.13	XCC	.01	5.12	
					C	ZTT	22.76	XCC	.06	22.70	
					P 09	MPP	.09	XCC		.09	
					P 08	MPP	.40	XCC		.40	
					P 07	MPP	.64	XCC		.64	
					P 06	MPP	.71	XCC		.71	
					P 05	MPP	.78	XCC		.78	
					P 04	MPP	.71	XCC		.71	
					P 03	MPP	.10	XCC		.10	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 92	MPP	.03	XCC		.03	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	.94			.94	
					P 08	MTT	1.80			1.80	
					P 07	MTT	1.76			1.76	
					P 06	MTT	1.40			1.40	
					P 05	MTT	1.22			1.22	
					P 04	MTT	.85			.85	
					P 03	MTT	.10			.10	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 92	MTT		XCC		.00	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 07	NTT	.04			.04	
					P 06	NTT	.05			.05	

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

AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		.04			.04	
				P 04	NTT					.00	
				P 01	NTT		.01	XCC		.01	
				P 00	NTT			XCC		.00	
				P 97	NTT			XCC		.00	
				P 09	NTT		.03			.03	
				P 08	NTT		.16			.16	
				P	UTT		.47	XCC		.47	
				P	ZTT		.55	XCC		.55	
											3,546.70
TOTAL AGENCY TRANSFERS											3,546.70

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	EBJ	400	400	C 09	MTT	96.68	XCC	.24	96.44	
					C 08	MTT	15.27	XCC	.04	15.23	
					C 07	MTT	23.49	XCC	.06	23.43	
					C 06	MTT	3.71	XCC	.01	3.70	
					C 05	MTT	2.44	XCC	.01	2.43	
					C 04	MTT	.41	XCC		.41	
					C 09	NTT	1.05	XCC		1.05	
					C 08	NTT	.16	XCC		.16	
					C 03	NTT		XCC		.00	
					C 02	NTT	.37	XCC		.37	
					C	STS	152,887.22	XCC	382.22	152,505.00	
					C	STT	124.81	XCC	.31	124.50	
					C	UTT	223.16	XCC	.56	222.60	
					C	ZTT	991.83	XCC	2.48	989.35	
					P 09	MPP	4.09	XCC	.01	4.08	
					P 08	MPP	20.67	XCC	.05	20.62	
					P 07	MPP	38.20	XCC	.10	38.10	
					P 06	MPP	41.75	XCC	.10	41.65	
					P 05	MPP	42.03	XCC	.11	41.92	
					P 04	MPP	37.48	XCC	.09	37.39	
					P 03	MPP	4.79	XCC	.01	4.78	
					P 02	MPP		XCC		.00	
					P 01	MPP	.04	XCC		.04	
					P 97	MPP	.14	XCC		.14	
					P 92	MPP	1.46	XCC		1.46	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	43.19			43.19	
					P 08	MTT	92.34			92.34	
					P 07	MTT	102.97			102.97	
					P 06	MTT	83.06			83.06	
					P 05	MTT	66.29			66.29	
					P 04	MTT	44.46			44.46	
					P 03	MTT	5.23			5.23	
					P 02	MTT	.08	XCC		.08	
					P 01	MTT	.12	XCC		.12	
					P 97	MTT	.09	XCC		.09	
					P 92	MTT	.48	XCC		.48	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.04-	XCC		.04-	
					P 09	NTT	1.26			1.26	
					P 08	NTT	8.03			8.03	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 07	NTT		2.26			2.26	
				P 06	NTT		3.07			3.07	
				P 05	NTT		1.87			1.87	
				P 04	NTT		.03			.03	
				P 01	NTT		.30	XCC		.30	
				P 00	NTT		.28	XCC		.28	
				P 97	NTT		.07	XCC		.07	
				P	UTT		22.14	XCC	.05	22.09	
				P	ZTT		25.87	XCC	.05	25.82	
											154,678.20
TOTAL AGENCY TRANSFERS											154,678.20

AGENCY APPORTIONMENT REPORT

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

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	SKM	415	415	C 09	MTT	3.83	XCC	.01	3.82	
					C 08	MTT	.54	XCC		.54	
					C 07	MTT	.78	XCC		.78	
					C 06	MTT	.14	XCC		.14	
					C 05	MTT	.10	XCC		.10	
					C 04	MTT	.02	XCC		.02	
					C 09	NTT	.04	XCC		.04	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT	.02	XCC		.02	
					C	STS	6,568.78	XCC	16.42	6,552.36	
					C	STT	5.35	XCC	.02	5.33	
					C	UTT	9.59	XCC	.02	9.57	
					C	ZTT	42.61	XCC	.11	42.50	
					P 09	MPP	.16	XCC		.16	
					P 08	MPP	.73	XCC		.73	
					P 07	MPP	1.26	XCC		1.26	
					P 06	MPP	1.56	XCC		1.56	
					P 05	MPP	1.68	XCC		1.68	
					P 04	MPP	1.64	XCC		1.64	
					P 03	MPP	.22	XCC		.22	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 92	MPP	.17	XCC		.17	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP	.01-	XCC		.01-	
					P 09	MTT	1.71			1.71	
					P 08	MTT	3.24			3.24	
					P 07	MTT	3.41			3.41	
					P 06	MTT	3.10			3.10	
					P 05	MTT	2.65			2.65	
					P 04	MTT	1.94			1.94	
					P 03	MTT	.24			.24	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 92	MTT	.06	XCC		.06	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.05-	XCC		.05-	
					P 07	NTT	.08			.08	
					P 06	NTT	.11			.11	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		.07			.07	
				P 04	NTT					.00	
				P 01	NTT		.01	XCC		.01	
				P 00	NTT		.02	XCC		.02	
				P 97	NTT			XCC		.00	
				P 09	NTT		.05			.05	
				P 08	NTT		.28			.28	
				P	UTT		.88	XCC		.88	
				P	ZTT		1.03	XCC		1.03	
											6,641.46
TOTAL AGENCY TRANSFERS											6,641.46

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

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECB 420 420	C 09	MTT	21.18	XCC	.05	21.13	
		C 08	MTT	3.39	XCC	.01	3.38	
		C 07	MTT	5.12	XCC	.01	5.11	
		C 06	MTT	.85	XCC		.85	
		C 05	MTT	.61	XCC		.61	
		C 04	MTT	.10	XCC		.10	
		C 09	NTT	.23	XCC		.23	
		C 08	NTT	.04	XCC		.04	
		C 03	NTT		XCC		.00	
		C 02	NTT	.10	XCC		.10	
		C	STS	32,882.95	XCC	82.21	32,800.74	
		C	STT	26.85	XCC	.07	26.78	
		C	UTT	48.00	XCC	.12	47.88	
		C	ZTT	213.32	XCC	.53	212.79	
		P 09	MPP	.90	XCC		.90	
		P 08	MPP	4.60	XCC	.01	4.59	
		P 07	MPP	8.33	XCC	.02	8.31	
		P 06	MPP	9.65	XCC	.02	9.63	
		P 05	MPP	10.48	XCC	.03	10.45	
		P 04	MPP	9.64	XCC	.02	9.62	
		P 03	MPP	1.21	XCC		1.21	
		P 02	MPP		XCC		.00	
		P 01	MPP	.01	XCC		.01	
		P 97	MPP	.03	XCC		.03	
		P 92	MPP	.35	XCC		.35	
		P 88	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 86	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 09	MTT	9.46			9.46	
		P 08	MTT	20.54			20.54	
		P 07	MTT	22.46			22.46	
		P 06	MTT	19.21			19.21	
		P 05	MTT	16.54			16.54	
		P 04	MTT	11.44			11.44	
		P 03	MTT	1.33			1.33	
		P 02	MTT	.02	XCC		.02	
		P 01	MTT	.03	XCC		.03	
		P 97	MTT	.02	XCC		.02	
		P 92	MTT	.11	XCC		.11	
		P 88	MTT		XCC		.00	
		P 87	MTT		XCC		.00	
		P 86	MTT		XCC		.00	
		P 84	MTT	.02-	XCC		.02-	
		P 09	NTT	.27			.27	
		P 08	NTT	1.79			1.79	

AGENCY APPORTIONMENT REPORT

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

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	SKP	440	440	C 09	MTT	2.44	XCC	.01	2.43	
					C 08	MTT	.37	XCC		.37	
					C 07	MTT	.53	XCC		.53	
					C 06	MTT	.09	XCC		.09	
					C 05	MTT	.06	XCC		.06	
					C 04	MTT	.01	XCC		.01	
					C 09	NTT	.02	XCC		.02	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT	.01	XCC		.01	
					C	STS	3,979.23	XCC	9.95	3,969.28	
					C	STT	3.25	XCC		3.25	
					C	UTT	5.81	XCC	.01	5.80	
					C	ZTT	25.82	XCC	.06	25.76	
					P 09	MPP	.10	XCC		.10	
					P 08	MPP	.49	XCC		.49	
					P 07	MPP	.86	XCC		.86	
					P 06	MPP	1.01	XCC		1.01	
					P 05	MPP	1.13	XCC		1.13	
					P 04	MPP	1.05	XCC		1.05	
					P 03	MPP	.15	XCC		.15	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 97	MPP	.01	XCC		.01	
					P 92	MPP	.04	XCC		.04	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	1.09			1.09	
					P 08	MTT	2.22			2.22	
					P 07	MTT	2.31			2.31	
					P 06	MTT	2.00			2.00	
					P 05	MTT	1.78			1.78	
					P 04	MTT	1.25			1.25	
					P 03	MTT	.15			.15	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 97	MTT	.01	XCC		.01	
					P 92	MTT	.02	XCC		.02	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 09	NTT	.03			.03	
					P 08	NTT	.20			.20	

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

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 07	NTT		.05			.05	
				P 06	NTT		.08			.08	
				P 05	NTT		.05			.05	
				P 04	NTT		.01			.01	
				P 01	NTT		.01	XCC		.01	
				P 00	NTT		.01	XCC		.01	
				P 97	NTT			XCC		.00	
				P	UTT		.57	XCC		.57	
				P	ZTT		.65	XCC		.65	
											4,024.94
TOTAL AGENCY TRANSFERS											4,024.94

AGENCY APPORTIONMENT REPORT

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

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	SKS	445	445	C 09	MTT	1.23	XCC		1.23	
					C 08	MTT	.15	XCC		.15	
					C 07	MTT	.35	XCC		.35	
					C 06	MTT	.06	XCC		.06	
					C 05	MTT	.05	XCC		.05	
					C 04	MTT	.01	XCC		.01	
					C 09	NTT	.02	XCC		.02	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT		XCC		.00	
					C	STS	2,332.29	XCC	5.83	2,326.46	
					C	STT	1.90	XCC		1.90	
					C	UTT	3.40	XCC	.01	3.39	
					C	ZTT	15.13	XCC	.04	15.09	
					P 09	MPP	.05	XCC		.05	
					P 08	MPP	.21	XCC		.21	
					P 07	MPP	.57	XCC		.57	
					P 06	MPP	.68	XCC		.68	
					P 05	MPP	.76	XCC		.76	
					P 04	MPP	.71	XCC		.71	
					P 03	MPP	.09	XCC		.09	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 92	MPP	.02	XCC		.02	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	.55			.55	
					P 08	MTT	.91			.91	
					P 07	MTT	1.56			1.56	
					P 06	MTT	1.35			1.35	
					P 05	MTT	1.20			1.20	
					P 04	MTT	.84			.84	
					P 03	MTT	.11			.11	
					P 02	MTT		XCC		.00	
					P 01	MTT	.01	XCC		.01	
					P 97	MTT		XCC		.00	
					P 92	MTT		XCC		.00	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 09	NTT	.02			.02	
					P 08	NTT	.08			.08	

AGENCY APPORTIONMENT REPORT

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	.03			.03	
					P 06	NTT	.04			.04	
					P 05	NTT	.04			.04	
					P 04	NTT				.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P	UTT	.28	XCC		.28	
					P	ZTT	.32	XCC		.32	
SR01	ROAD IMPROVEMENTS	SKS	445	445	C	STA	2,858.55			2,858.55	2,359.16
											2,858.55
TOTAL AGENCY TRANSFERS											5,217.71

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

AGENCY: UD50 COUNTY FIRE PROTECTION DIST. ADMIN.
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKX 106 100	C 09	MTT	362.93	XCC	.91	362.02	
		C 08	MTT	54.98	XCC	.14	54.84	
		C 07	MTT	78.47	XCC	.20	78.27	
		C 06	MTT	13.13	XCC	.03	13.10	
		C 05	MTT	9.03	XCC	.02	9.01	
		C 04	MTT	1.61	XCC		1.61	
		C 09	NTT	3.93	XCC	.01	3.92	
		C 08	NTT	.56	XCC		.56	
		C 03	NTT		XCC		.00	
		C 02	NTT	1.54	XCC		1.54	
		C	STS	587,763.10	XCC	1,469.41	586,293.69	
		C	STT	479.77	XCC	1.20	478.57	
		C	UTT	857.94	XCC	2.14	855.80	
		C	ZTT	3,812.99	XCC	9.53	3,803.46	
		C 09	XRM	6.83	XCC	.02	6.81	
		C 09	XRM	.09	XCC		.09	
		C	XRS	10,632.71	XCC	26.58	10,606.13	
		C	XRZ	48.49	XCC	.12	48.37	
		P 09	MPP	15.37	XCC	.04	15.33	
		P 08	MPP	74.39	XCC	.19	74.20	
		P 07	MPP	127.62	XCC	.32	127.30	
		P 06	MPP	147.70	XCC	.37	147.33	
		P 05	MPP	155.73	XCC	.39	155.34	
		P 04	MPP	145.34	XCC	.36	144.98	
		P 03	MPP	19.43	XCC	.05	19.38	
		P 02	MPP		XCC		.00	
		P 01	MPP	.16	XCC		.16	
		P 97	MPP	.55	XCC		.55	
		P 92	MPP	.02	XCC		.02	
		P 88	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 86	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 09	MTT	162.14			162.14	
		P 08	MTT	332.37			332.37	
		P 07	MTT	344.09			344.09	
		P 06	MTT	293.85			293.85	
		P 05	MTT	245.62			245.62	
		P 04	MTT	172.40			172.40	
		P 03	MTT	21.20			21.20	
		P 02	MTT	.31	XCC		.31	
		P 01	MTT	.46	XCC		.46	
		P 97	MTT	.33	XCC		.33	
		P 92	MTT	.01	XCC		.01	
		P 88	MTT		XCC		.00	
		P 87	MTT		XCC		.00	

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

AGENCY: UD50 COUNTY FIRE PROTECTION DIST. ADMIN.
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 09	NTT	4.71			4.71	
		P 08	NTT	28.92			28.92	
		P 07	NTT	7.55			7.55	
		P 06	NTT	10.85			10.85	
		P 05	NTT	6.94			6.94	
		P 04	NTT	.11			.11	
		P 01	NTT	1.20	XCC		1.20	
		P 00	NTT	1.12	XCC		1.12	
		P 97	NTT	.30	XCC		.30	
		P	UTT	83.06	XCC	.20	82.86	
		P	ZTT	97.07	XCC	.25	96.82	
		P 08	XMP	.03			.03	
		P 08	XRM	.18			.18	
		P	XRS	263.06			263.06	
								605,379.81
TOTAL AGENCY TRANSFERS								605,379.81

AGENCY APPORTIONMENT REPORT

AGENCY: UD51 CSA 70 ZONE A - WEST END

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT		TYPE	AMOUNT	AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	AAA	CEN	ENF	P 92	MPP	.18		XCC		.18		
					P 88	MPP			XCC		.00		
					P 87	MPP			XCC		.00		
					P 86	MPP			XCC		.00		
					P 84	MPP			XCC		.00		
					P 97	MPP	.01		XCC		.01		
					P 84	MTT	.01-				.01-		
					P 87	MTT			XCC		.00		
					P 86	MTT			XCC		.00		
					P 97	MTT	.02		XCC		.02		
					P 92	MTT	.06		XCC		.06		
					P 88	MTT			XCC		.00		
					P 97	NTT			XCC		.00		
												.26	
TOTAL AGENCY TRANSFERS													.26

AGENCY: UD52 CSA 70 ZONE B - HELENDALE
 ADDRESS: P.O. BOX 2608
 HELENDALE, CA 92342

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	C 07	MTT	1.40	XCC		1.40	
					C 06	MTT	.23	XCC		.23	
					C 05	MTT	.14	XCC		.14	
					C 04	MTT	.02	XCC		.02	
					C 02	NTT	.02	XCC		.02	
					C 03	NTT		XCC		.00	
					P 07	MPP	2.27			2.27	
					P 06	MPP	2.55			2.55	
					P 05	MPP	2.43			2.43	
					P 04	MPP	2.04			2.04	
					P 03	MPP	.26			.26	
					P 02	MPP				.00	
					P 01	MPP				.00	
					P 97	MPP	.01			.01	
					P 92	MPP	.08			.08	
					P 88	MPP				.00	
					P 87	MPP				.00	
					P 86	MPP				.00	
					P 84	MPP				.00	
					P 07	MTT	6.13			6.13	
					P 06	MTT	5.06			5.06	
					P 05	MTT	3.83			3.83	
					P 04	MTT	2.43			2.43	
					P 03	MTT	.28			.28	
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 97	MTT				.00	
					P 92	MTT	.02			.02	
					P 88	MTT				.00	
					P 87	MTT				.00	
					P 86	MTT				.00	
					P 84	MTT				.00	
					P 97	NTT	.01			.01	
					P 00	NTT	.01			.01	
					P 01	NTT	.02			.02	
					P 04	NTT				.00	
					P 05	NTT	.11			.11	
					P 06	NTT	.18			.18	
					P 07	NTT	.14			.14	
											29.67
SS01	SEWER STANDBY	OTF	ACR	ACR	P	SPA				.00	
					P	STA	131.58			131.58	
											131.58
TOTAL AGENCY TRANSFERS											161.25

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 520
DATE: 12/08/2010

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

92342

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01		WATER	STANDBY	OTF	ACR ACR	P	SPA			.00	
						P	STA		131.58	131.58	131.58
TOTAL AGENCY TRANSFERS										131.58	131.58

AGENCY APPORTIONMENT REPORT

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

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	SLA	130	130	C 09	MTT	26.06	XCC	.07	25.99	
					C 08	MTT	3.63	XCC	.01	3.62	
					C 07	MTT	5.29	XCC	.01	5.28	
					C 06	MTT	.89	XCC		.89	
					C 05	MTT	.66	XCC		.66	
					C 04	MTT	.12	XCC		.12	
					C 09	NTT	.28	XCC		.28	
					C 08	NTT	.04	XCC		.04	
					C 03	NTT		XCC		.00	
					C 02	NTT	.11	XCC		.11	
					C	STS	44,310.32	XCC	110.78	44,199.54	
					C	STT	36.17	XCC	.09	36.08	
					C	UTT	64.68	XCC	.16	64.52	
					C	ZTT	287.45	XCC	.72	286.73	
					C 09	XRM	.03	XCC		.03	
					P 09	MPP	1.10	XCC		1.10	
					P 08	MPP	4.91	XCC	.01	4.90	
					P 07	MPP	8.60	XCC	.02	8.58	
					P 06	MPP	10.04	XCC	.03	10.01	
					P 05	MPP	11.25	XCC	.03	11.22	
					P 04	MPP	10.71	XCC	.03	10.68	
					P 03	MPP	1.45	XCC		1.45	
					P 02	MPP		XCC		.00	
					P 01	MPP	.01	XCC		.01	
					P 97	MPP	.04	XCC		.04	
					P 92	MPP	.34	XCC		.34	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	11.65			11.65	
					P 08	MTT	21.93			21.93	
					P 07	MTT	23.17			23.17	
					P 06	MTT	19.99			19.99	
					P 05	MTT	17.75			17.75	
					P 04	MTT	12.70			12.70	
					P 03	MTT	1.59			1.59	
					P 02	MTT	.02	XCC		.02	
					P 01	MTT	.04	XCC		.04	
					P 97	MTT	.02	XCC		.02	
					P 92	MTT	.12	XCC		.12	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.02-	XCC		.02-	
					P 07	NTT	.50			.50	

AGENCY APPORTIONMENT REPORT

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT		.74			.74	
		P 05	NTT		.50			.50	
		P 04	NTT		.01			.01	
		P 01	NTT		.09	XCC		.09	
		P 00	NTT		.08	XCC		.08	
		P 97	NTT		.02	XCC		.02	
		P 09	NTT		.34			.34	
		P 08	NTT		1.90			1.90	
		P	UTT		5.96	XCC	.01	5.95	
		P	ZTT		6.93	XCC	.01	6.92	
		P 08	XMP		.01			.01	
		P 08	XRM		.06			.06	
		P	XRS		.73			.73	
									44,799.03
TOTAL AGENCY TRANSFERS									44,799.03

AGENCY APPORTIONMENT REPORT

AGENCY: UD56 CSA 70 ZONE F - MORONGO

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

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	EIO	135	135	C 09	MTT	.64	XCC		.64	
					C 08	MTT	.09	XCC		.09	
					C 07	MTT	.14	XCC		.14	
					C 06	MTT	.03	XCC		.03	
					C 05	MTT	.01	XCC		.01	
					C 04	MTT		XCC		.00	
					C 09	NTT	.01	XCC		.01	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT		XCC		.00	
					C	STS	976.36	XCC	2.44	973.92	
					C	STT	.79	XCC		.79	
					C	UTT	1.42	XCC		1.42	
					C	ZTT	6.34	XCC	.02	6.32	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.13	XCC		.13	
					P 07	MPP	.23	XCC		.23	
					P 06	MPP	.27	XCC		.27	
					P 05	MPP	.27	XCC		.27	
					P 04	MPP	.24	XCC		.24	
					P 03	MPP	.03	XCC		.03	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 92	MPP	.01	XCC		.01	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	.28			.28	
					P 08	MTT	.58			.58	
					P 07	MTT	.63			.63	
					P 06	MTT	.52			.52	
					P 05	MTT	.42			.42	
					P 04	MTT	.28			.28	
					P 03	MTT	.03			.03	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 92	MTT		XCC		.00	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 08	NTT	.05			.05	
					P 07	NTT	.02			.02	

AGENCY APPORTIONMENT REPORT

AGENCY: UD56 CSA 70 ZONE F - MORONGO

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	.02			.02	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 09	NTT	.01			.01	
					P	UTT	.14	XCC		.14	
					P	ZTT	.19	XCC		.19	
											987.76
SU01	DELQ WATER USER CHG	EBY	135	135	C	STA	469.84	XCP	1.50	468.34	
											468.34
TOTAL AGENCY TRANSFERS											1,456.10

AGENCY APPORTIONMENT REPORT

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

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	SLG	155	155	C 09	MTT	.81	XCC		.81	
					C 08	MTT	.13	XCC		.13	
					C 07	MTT	.16	XCC		.16	
					C 06	MTT	.02	XCC		.02	
					C 05	MTT	.02	XCC		.02	
					C 04	MTT		XCC		.00	
					C 09	NTT	.01	XCC		.01	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT		XCC		.00	
					C	STS	1,217.81	XCC	3.04	1,214.77	
					C	STT	1.00	XCC		1.00	
					C	UTT	1.78	XCC		1.78	
					C	ZTT	7.90	XCC	.02	7.88	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.17	XCC		.17	
					P 07	MPP	.27	XCC		.27	
					P 06	MPP	.27	XCC		.27	
					P 05	MPP	.28	XCC		.28	
					P 04	MPP	.26	XCC		.26	
					P 03	MPP	.03	XCC		.03	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 92	MPP	.01	XCC		.01	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	.36			.36	
					P 08	MTT	.74			.74	
					P 07	MTT	.72			.72	
					P 06	MTT	.54			.54	
					P 05	MTT	.45			.45	
					P 04	MTT	.31			.31	
					P 03	MTT	.04			.04	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 92	MTT		XCC		.00	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.07			.07	

AGENCY APPORTIONMENT REPORT

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	.01			.01	
					P 06	NTT	.02			.02	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P	UTT	.20	XCC		.20	
					P	ZTT	.22	XCC		.22	
SR01	CSA 70 G ROAD MAINTENANCE	SLG	155	155	C	STA	10,508.40			10,508.40	1,231.61
					P	SPA				.00	
					P	STA	2,292.86			2,292.86	
TW01	A.D. 94-2, S.A. 81-1	LDQ	TTX	TTX	P	SPA				.00	12,801.26
					P	STA	166.56			166.56	
											166.56
TOTAL AGENCY TRANSFERS											14,199.43

AGENCY APPORTIONMENT REPORT

AGENCY: UD59 CSA 70 ZONE J

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

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	EFO	165	165	C 09	MTT	.03	XCC		.03	
					C 08	MTT		XCC		.00	
					C 07	MTT	.01	XCC		.01	
					C 06	MTT		XCC		.00	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT		XCC		.00	
					C	STS	49.55	XCC	.12	49.43	
					C	STT	.04	XCC		.04	
					C	UTT	.07	XCC		.07	
					C	ZTT	.32	XCC		.32	
					P 09	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP	.01	XCC		.01	
					P 06	MPP	.01	XCC		.01	
					P 05	MPP	.01	XCC		.01	
					P 04	MPP	.01	XCC		.01	
					P 03	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 92	MPP		XCC		.00	
					P 09	MTT	.02			.02	
					P 08	MTT	.03			.03	
					P 07	MTT	.03			.03	
					P 06	MTT	.02			.02	
					P 05	MTT	.01			.01	
					P 04	MTT	.01			.01	
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 92	MTT		XCC		.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P	UTT		XCC		.00	

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EEP	170	170	C 09	MTT	37.58	XCC	.09	37.49	
					C 08	MTT	4.63	XCC	.01	4.62	
					C	STS	10,229.70	XCC	25.57	10,204.13	
					C	UTT	.97	XCC		.97	
					C	ZTT	29.42	XCC	.07	29.35	
					P 08	MPP	.58	XCC		.58	
					P 07	MPP	5.50	XCC	.01	5.49	
					P 06	MPP	1.48	XCC		1.48	
					P 05	MPP	5.37	XCC	.01	5.36	
					P 06	MTT	2.77			2.77	
					P 05	MTT	7.50			7.50	
					P 08	MTT	3.37			3.37	
					P 07	MTT	15.56			15.56	
					P 06	NTT	8.10			8.10	
					P 05	NTT	.74			.74	
					P	ZTT	5.97	XCC	.02	5.95	
											10,333.46
GA01	GENERAL TAX LEVY	MPP	897	170	C 08	MTT	8.21	XCC	.02	8.19	
					C 07	MTT	11.09	XCC	.03	11.06	
					C 06	MTT	1.64	XCC		1.64	
					C 05	MTT	.97	XCC		.97	
					C 04	MTT	.16	XCC		.16	
					C 02	NTT	.14	XCC		.14	
					C 03	NTT		XCC		.00	
					C 08	NTT	.09	XCC		.09	
					P 08	MPP	11.12			11.12	
					P 07	MPP	18.03			18.03	
					P 06	MPP	18.48			18.48	
					P 05	MPP	16.66			16.66	
					P 04	MPP	14.35			14.35	
					P 03	MPP	1.81			1.81	
					P 02	MPP				.00	
					P 01	MPP	.01			.01	
					P 97	MPP	.05			.05	
					P 92	MPP	.50			.50	
					P 88	MPP				.00	
					P 87	MPP				.00	
					P 86	MPP				.00	
					P 84	MPP				.00	
					P 08	MTT	49.66			49.66	
					P 07	MTT	48.63			48.63	
					P 06	MTT	36.77			36.77	
					P 05	MTT	26.29			26.29	
					P 04	MTT	17.03			17.03	
					P 03	MTT	1.98			1.98	
					P 02	MTT	.03			.03	

AGENCY APPORTIONMENT REPORT

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS: P.O. BOX 294049

PHELAN, CA

92329-4049

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	.04			.04	
					P 97	MTT	.04			.04	
					P 92	MTT	.16			.16	
					P 88	MTT				.00	
					P 87	MTT				.00	
					P 86	MTT				.00	
					P 84	MTT	.01-			.01-	
					P 97	NTT	.03			.03	
					P 00	NTT	.10			.10	
					P 01	NTT	.11			.11	
					P 04	NTT	.01			.01	
					P 05	NTT	.75			.75	
					P 06	NTT	1.36			1.36	
					P 07	NTT	1.07			1.07	
					P 08	NTT	4.32			4.32	
											291.63
SP01	WATER EXPANSION SYSTEM	EDM	170	170	P	SPA	188.37			188.37	
					P	STA				.00	
											188.37
SW01	PHELAN PINON HILLS CSD WATER AVAIL	OGH	ACR	ACR	P	SPA	267.98			267.98	
					P	STA	669.01			669.01	
											936.99
TW02	A.D. 94-2, S.A. 84-2	LDW	TTX	TTX	P	SPA	.03			.03	
					P	STA				.00	
											.03
TW03	A.D. 94-2, S.A. 84-4	LDZ	TTX	TTX	P	SPA	125.83			125.83	
					P	STA				.00	
											125.83
TOTAL AGENCY TRANSFERS											11,876.31

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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 08	MTT	1.50	XCC		1.50	
					C 07	MTT	1.94	XCC		1.94	
					C 06	MTT	.32	XCC		.32	
					C 05	MTT	.22	XCC		.22	
					C 04	MTT	.04	XCC		.04	
					C 08	NTT	.01	XCC		.01	
					C 03	NTT		XCC		.00	
					C 02	NTT	.05	XCC		.05	
					P 08	MPP	2.03			2.03	
					P 07	MPP	3.16			3.16	
					P 06	MPP	3.51			3.51	
					P 05	MPP	3.79			3.79	
					P 04	MPP	3.68			3.68	
					P 03	MPP	.53			.53	
					P 02	MPP				.00	
					P 01	MPP	.01			.01	
					P 97	MPP	.02			.02	
					P 92	MPP	.07			.07	
					P 88	MPP				.00	
					P 87	MPP				.00	
					P 86	MPP				.00	
					P 84	MPP				.00	
					P 08	MTT	9.06			9.06	
					P 07	MTT	8.51			8.51	
					P 06	MTT	6.97			6.97	
					P 05	MTT	5.97			5.97	
					P 04	MTT	4.36			4.36	
					P 03	MTT	.57			.57	
					P 02	MTT	.01			.01	
					P 01	MTT	.01			.01	
					P 97	MTT	.01			.01	
					P 92	MTT	.03			.03	
					P 88	MTT				.00	
					P 87	MTT				.00	
					P 86	MTT				.00	
					P 84	MTT				.00	
					P 05	NTT	.17			.17	
					P 04	NTT				.00	
					P 01	NTT	.03			.03	
					P 00	NTT	.03			.03	
					P 97	NTT				.00	
					P 08	NTT	.79			.79	
					P 07	NTT	.19			.19	
					P 06	NTT	.26			.26	
SP01	PARK MAINTENANCE	SYR	205	205	C	STA	2,142.40			2,142.40	57.85

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	93.51			93.51	
					P	STA	323.55			323.55	
					P	ZTA	10.30			10.30	
											2,569.76
SP02	FIRE TAX	SLM	294	FP4	P	SPA	217.28			217.28	
					P	STA	596.03			596.03	
											813.31
SR01	ROAD IMPROVEMENTS	SLP	180	180	C	STA	3,182.40			3,182.40	
					P	SPA	138.76			138.76	
					P	STA	480.64			480.64	
					P	ZTA	15.30			15.30	
											3,817.10
TOTAL AGENCY TRANSFERS											7,258.02

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 533
DATE: 12/08/2010

AGENCY: UD63 LAKE ARROWHEAD PARAMEDIC SERVICE
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	PARAMEDIC SERVICES	SND	220	220	P	SPA		174.06				174.06	
					P	STA		2,273.25				2,273.25	
													2,447.31
TOTAL AGENCY TRANSFERS												2,447.31	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 534
DATE: 12/08/2010

AGENCY: UD65 CSA 70 ZONE Q - CHINO
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: ROB BURNS

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	P 84	MPP		XCC		.00	
					P 84	MTT		XCC		.00	
TOTAL AGENCY TRANSFERS											
										.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	SMA	225	225	C 09	MTT	.50	XCC		.50	
					C 08	MTT	.08	XCC		.08	
					C 07	MTT	.11	XCC		.11	
					C 06	MTT	.01	XCC		.01	
					C 05	MTT	.01	XCC		.01	
					C 04	MTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT		XCC		.00	
					C	STS	813.98	XCC	2.03	811.95	
					C	STT	.66	XCC		.66	
					C	UTT	1.19	XCC		1.19	
					C	ZTT	5.28	XCC	.01	5.27	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.10	XCC		.10	
					P 07	MPP	.17	XCC		.17	
					P 06	MPP	.18	XCC		.18	
					P 05	MPP	.20	XCC		.20	
					P 04	MPP	.19	XCC		.19	
					P 03	MPP	.02	XCC		.02	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 92	MPP	.01	XCC		.01	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP	.01-	XCC		.01-	
					P 09	MTT	.22			.22	
					P 08	MTT	.46			.46	
					P 07	MTT	.46			.46	
					P 06	MTT	.37			.37	
					P 05	MTT	.32			.32	
					P 04	MTT	.23			.23	
					P 03	MTT	.03			.03	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 92	MTT		XCC		.00	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 08	NTT	.04			.04	
					P 07	NTT	.01			.01	

AGENCY APPORTIONMENT REPORT

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	.01			.01	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P 09	NTT	.01			.01	
					P	UTT	.12	XCC		.12	
					P	ZTT	.14	XCC		.14	
											823.11
SR01	ROAD MAINTENANCE	SMA	225	225	C	STA	4,378.95			4,378.95	
											4,378.95
TOTAL AGENCY TRANSFERS											5,202.06

AGENCY APPORTIONMENT REPORT

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

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	SMD	230	230	C 09	MTT	3.15	XCC	.01	3.14	
					C 08	MTT	.48	XCC		.48	
					C 07	MTT	.67	XCC		.67	
					C 06	MTT	.11	XCC		.11	
					C 05	MTT	.07	XCC		.07	
					C 04	MTT	.02	XCC		.02	
					C 09	NTT	.04	XCC		.04	
					C 08	NTT	.01	XCC		.01	
					C 03	NTT		XCC		.00	
					C 02	NTT	.01	XCC		.01	
					C	STS	5,114.80	XCC	12.79	5,102.01	
					C	STT	4.17	XCC	.01	4.16	
					C	UTT	7.47	XCC	.02	7.45	
					C	ZTT	33.18	XCC	.08	33.10	
					P 09	MPP	.13	XCC		.13	
					P 08	MPP	.65	XCC		.65	
					P 07	MPP	1.09	XCC		1.09	
					P 06	MPP	1.23	XCC		1.23	
					P 05	MPP	1.30	XCC		1.30	
					P 04	MPP	1.18	XCC		1.18	
					P 03	MPP	.15	XCC		.15	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 92	MPP	.04	XCC		.04	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	1.41			1.41	
					P 08	MTT	2.91			2.91	
					P 07	MTT	2.94			2.94	
					P 06	MTT	2.44			2.44	
					P 05	MTT	2.04			2.04	
					P 04	MTT	1.39			1.39	
					P 03	MTT	.16			.16	
					P 02	MTT		XCC		.00	
					P 01	MTT	.01	XCC		.01	
					P 97	MTT		XCC		.00	
					P 92	MTT	.01	XCC		.01	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.01-	XCC		.01-	
					P 09	NTT	.04			.04	
					P 08	NTT	.25			.25	

AGENCY APPORTIONMENT REPORT

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	.06			.06	
					P 06	NTT	.09			.09	
					P 05	NTT	.05			.05	
					P 04	NTT				.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 97	NTT	.01	XCC		.01	
					P	UTT	.70	XCC		.70	
					P	ZTT	.84	XCC		.84	
											5,172.40
SR01	ROAD IMPROVEMENTS	SMD	230	230	C	STA	1,168.50			1,168.50	
					P	SPA	13.13			13.13	
					P	STA	36.90			36.90	
											1,218.53
TOTAL AGENCY TRANSFERS											6,390.93

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

AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARK DISTRICT	SYP	212	212	C	STA	1,478.70			1,478.70	
				C	ZTA	4.65			4.65	
				P	SPA	47.31			47.31	
				P	STA	102.30			102.30	
										1,632.96
TOTAL AGENCY TRANSFERS										1,632.96

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 541
DATE: 12/08/2010

AGENCY: UD72 CSA 70 ZONE SP-2 - HIGH COUNTRY
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SS02 CSA 70 SP-2 DELINQUENT SEWER USER	EFA 490 490	C UTA	19.19		19.19	19.19
TOTAL AGENCY TRANSFERS						19.19

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 542
DATE: 12/08/2010

AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMY	255	255	C	STA	2,451.92			2,451.92	2,451.92
TOTAL AGENCY TRANSFERS									<hr/>	2,451.92

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 544
DATE: 12/08/2010

AGENCY: UD75 CSA 70 ZONE A & C - A.D. 90-2
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
TT01 A.D. 94-2, S.A. 90-2	LHA TTX TTX	P SPA P STA	1,213.56		.00 1,213.56	1,213.56
TOTAL AGENCY TRANSFERS						1,213.56

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

AGENCY: UD76 CSA 70 ZONE S-3 - LYTTLE CREEK
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS01 SEWER STANDBY	ECM	305	305	C	STA	301.50			301.50	301.50
SU01 DELINQUENT SEWER SERVICE	ECM	305	305	C	STA	2,519.46			2,519.46	2,519.46
TOTAL AGENCY TRANSFERS									<u>2,820.96</u>	2,820.96

AGENCY APPORTIONMENT REPORT

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

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	SLD	330	330	C 09	MTT	8.64	XCC	.02	8.62	
					C 08	MTT	1.31	XCC		1.31	
					C 07	MTT	1.89	XCC		1.89	
					C 06	MTT	.31	XCC		.31	
					C 05	MTT	.20	XCC		.20	
					C 04	MTT	.03	XCC		.03	
					C 09	NTT	.09	XCC		.09	
					C 08	NTT	.01	XCC		.01	
					C 03	NTT		XCC		.00	
					C 02	NTT	.03	XCC		.03	
					C	STS	13,620.48	XCC	34.05	13,586.43	
					C	STT	11.14	XCC	.02	11.12	
					C	UTT	19.88	XCC	.05	19.83	
					C	ZTT	88.36	XCC	.22	88.14	
					P 09	MPP	.36	XCC		.36	
					P 08	MPP	1.77	XCC		1.77	
					P 07	MPP	3.08	XCC	.01	3.07	
					P 06	MPP	3.50	XCC	.01	3.49	
					P 05	MPP	3.41	XCC	.01	3.40	
					P 04	MPP	2.98	XCC	.01	2.97	
					P 03	MPP	.42	XCC		.42	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 97	MPP	.01	XCC		.01	
					P 92	MPP	.10	XCC		.10	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	3.86			3.86	
					P 08	MTT	7.90			7.90	
					P 07	MTT	8.31			8.31	
					P 06	MTT	6.96			6.96	
					P 05	MTT	5.38			5.38	
					P 04	MTT	3.54			3.54	
					P 03	MTT	.46			.46	
					P 02	MTT	.01	XCC		.01	
					P 01	MTT	.01	XCC		.01	
					P 97	MTT	.01	XCC		.01	
					P 92	MTT	.04	XCC		.04	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 07	NTT	.18			.18	
					P 06	NTT	.26			.26	

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

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		.16			.16	
				P 04	NTT					.00	
				P 01	NTT		.03	XCC		.03	
				P 00	NTT		.02	XCC		.02	
				P 97	NTT			XCC		.00	
				P 09	NTT		.11			.11	
				P 08	NTT		.69			.69	
				P	UTT		2.00	XCC		2.00	
				P	ZTT		2.29	XCC		2.29	
											13,775.82
TOTAL AGENCY TRANSFERS											13,775.82

AGENCY APPORTIONMENT REPORT

AGENCY: UD81 CSA 70 ZONE W - HINKLEY

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

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	SLT	335	335	C 09	MTT	.97	XCC		.97	
					C 08	MTT	1.03	XCC		1.03	
					C 07	MTT	1.43	XCC		1.43	
					C 06	MTT	.23	XCC		.23	
					C 05	MTT	.17	XCC		.17	
					C 04	MTT	.03	XCC		.03	
					C 09	NTT	.01	XCC		.01	
					C 08	NTT	.01	XCC		.01	
					C 03	NTT		XCC		.00	
					C 02	NTT	.03	XCC		.03	
					C	STS	1,739.73	XCC	4.35	1,735.38	
					C	STT	1.40	XCC		1.40	
					C	UTT	2.54	XCC	.01	2.53	
					C	ZTT	11.29	XCC	.03	11.26	
					P 09	MPP	.05	XCC		.05	
					P 08	MPP	1.39	XCC		1.39	
					P 07	MPP	2.33	XCC	.01	2.32	
					P 06	MPP	2.55	XCC	.01	2.54	
					P 05	MPP	2.83	XCC	.01	2.82	
					P 04	MPP	2.83	XCC	.01	2.82	
					P 03	MPP	.41	XCC		.41	
					P 02	MPP		XCC		.00	
					P 01	MPP	.01	XCC		.01	
					P 97	MPP	.01	XCC		.01	
					P 92	MPP	.02	XCC		.02	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	.43			.43	
					P 08	MTT	6.23			6.23	
					P 07	MTT	6.28			6.28	
					P 06	MTT	5.08			5.08	
					P 05	MTT	4.47			4.47	
					P 04	MTT	3.36			3.36	
					P 03	MTT	.44			.44	
					P 02	MTT	.01	XCC		.01	
					P 01	MTT	.01	XCC		.01	
					P 97	MTT		XCC		.00	
					P 92	MTT		XCC		.00	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.54			.54	

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

AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 07	NTT		.14			.14	
				P 06	NTT		.18			.18	
				P 05	NTT		.12			.12	
				P 04	NTT					.00	
				P 01	NTT		.03	XCC		.03	
				P 00	NTT		.02	XCC		.02	
				P 97	NTT		.01	XCC		.01	
				P	UTT		.23	XCC		.23	
				P	ZTT		.28	XCC		.28	
											1,794.74
TOTAL AGENCY TRANSFERS											1,794.74

AGENCY APPORTIONMENT REPORT

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EES	345	345	C	STS	6,521.81	XCC	16.30	6,505.51	
					C	UTT		XCC		.00	
					C	ZTT	23.23	XCC	.06	23.17	
											6,528.68
GA01	GENERAL TAX LEVY	EFQ	345	345	C	09 MTT	1.35	XCC		1.35	
					C	08 MTT	.20	XCC		.20	
					C	07 MTT	.26	XCC		.26	
					C	06 MTT	.04	XCC		.04	
					C	05 MTT	.02	XCC		.02	
					C	04 MTT	.01	XCC		.01	
					C	09 NTT	.02	XCC		.02	
					C	08 NTT		XCC		.00	
					C	03 NTT		XCC		.00	
					C	02 NTT	.01	XCC		.01	
					C	STS	2,067.64	XCC	5.17	2,062.47	
					C	STT	1.69	XCC		1.69	
					C	UTT	3.02	XCC	.01	3.01	
					C	ZTT	13.41	XCC	.03	13.38	
					P	09 MPP	.05	XCC		.05	
					P	08 MPP	.28	XCC		.28	
					P	07 MPP	.41	XCC		.41	
					P	06 MPP	.44	XCC		.44	
					P	05 MPP	.42	XCC		.42	
					P	04 MPP	.38	XCC		.38	
					P	03 MPP	.05	XCC		.05	
					P	02 MPP		XCC		.00	
					P	01 MPP		XCC		.00	
					P	97 MPP	.01	XCC		.01	
					P	92 MPP	.01	XCC		.01	
					P	88 MPP		XCC		.00	
					P	87 MPP		XCC		.00	
					P	86 MPP		XCC		.00	
					P	84 MPP		XCC		.00	
					P	09 MTT	.61			.61	
					P	08 MTT	1.22			1.22	
					P	07 MTT	1.11			1.11	
					P	06 MTT	.87			.87	
					P	05 MTT	.67			.67	
					P	04 MTT	.45			.45	
					P	03 MTT	.06			.06	
					P	02 MTT		XCC		.00	
					P	01 MTT		XCC		.00	
					P	97 MTT		XCC		.00	
					P	92 MTT	.01	XCC		.01	
					P	88 MTT		XCC		.00	
					P	87 MTT		XCC		.00	

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

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 86	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 08	NTT	.11			.11	
					P 07	NTT	.03			.03	
					P 06	NTT	.04			.04	
					P 05	NTT	.02			.02	
					P 04	NTT	.01			.01	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P 09	NTT	.02			.02	
					P	UTT	.29	XCC		.29	
					P	ZTT	.35	XCC		.35	
SU01	DELQ WTR USER CHG	ECS	345	345	C	STA	738.62			738.62	2,090.39
					C	UTA	28.42			28.42	
					P	STA	12.63-			12.63-	
											754.41
SW01	WATER STANDBY	EFQ	345	345	C	STA	3,293.40			3,293.40	
					P	STA	869.54-			869.54-	
											2,423.86
TOTAL AGENCY TRANSFERS											11,797.34

AGENCY APPORTIONMENT REPORT

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

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	EFT	350	350	C 09	MTT	1.07	XCC		1.07	
					C 08	MTT	.16	XCC		.16	
					C 07	MTT	.24	XCC		.24	
					C 06	MTT	.04	XCC		.04	
					C 05	MTT	.03	XCC		.03	
					C 04	MTT		XCC		.00	
					C 09	NTT	.01	XCC		.01	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT		XCC		.00	
					C	STS	1,705.99	XCC	4.26	1,701.73	
					C	STT	1.39	XCC		1.39	
					C	UTT	2.49	XCC	.01	2.48	
					C	ZTT	11.07	XCC	.03	11.04	
					P 09	MPP	.05	XCC		.05	
					P 08	MPP	.21	XCC		.21	
					P 07	MPP	.39	XCC		.39	
					P 06	MPP	.45	XCC		.45	
					P 05	MPP	.47	XCC		.47	
					P 04	MPP	.42	XCC		.42	
					P 03	MPP	.06	XCC		.06	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 92	MPP	.01	XCC		.01	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	.47			.47	
					P 08	MTT	.98			.98	
					P 07	MTT	1.04			1.04	
					P 06	MTT	.89			.89	
					P 05	MTT	.73			.73	
					P 04	MTT	.49			.49	
					P 03	MTT	.06			.06	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 97	MTT	.01	XCC		.01	
					P 92	MTT		XCC		.00	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.01-	XCC		.01-	
					P 09	NTT	.02			.02	
					P 08	NTT	.09			.09	

AGENCY APPORTIONMENT REPORT

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	.02			.02	
					P 06	NTT	.03			.03	
					P 05	NTT	.02			.02	
					P 04	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P	UTT	.25	XCC		.25	
					P	ZTT	.30	XCC		.30	
SU01	DELQ WTR USER CHG	ECY	350	350	C	STA	766.50			766.50	1,725.64
SW01	WATER STANDBY	EFT	350	350	C	STA	338.55			338.55	766.50
											338.55
TOTAL AGENCY TRANSFERS											2,830.69

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 557
DATE: 12/08/2010

AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER AVAILABILITY	EFW	360	360	C	STA	452.10			452.10	452.10
TOTAL AGENCY TRANSFERS									<hr/>	452.10

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

AGENCY: UD88 CSA 70 ZONE HL
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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 08	MTT	1.07	XCC		1.07	
					C 07	MTT	1.40	XCC		1.40	
					C 06	MTT	.21	XCC		.21	
					C 05	MTT	.15	XCC		.15	
					C 04	MTT	.03	XCC		.03	
					C 08	NTT	.01	XCC		.01	
					C 03	NTT		XCC		.00	
					C 02	NTT	.03	XCC		.03	
					P 08	MPP	1.45	XCC		1.45	
					P 07	MPP	2.29	XCC	.01	2.28	
					P 06	MPP	2.35	XCC	.01	2.34	
					P 05	MPP	2.67	XCC	.01	2.66	
					P 04	MPP	2.29	XCC	.01	2.28	
					P 03	MPP	.31	XCC		.31	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 97	MPP	.01	XCC		.01	
					P 92	MPP	.01	XCC		.01	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 08	MTT	6.47			6.47	
					P 07	MTT	6.18			6.18	
					P 06	MTT	4.68			4.68	
					P 05	MTT	4.22			4.22	
					P 04	MTT	2.73			2.73	
					P 03	MTT	.34			.34	
					P 02	MTT		XCC		.00	
					P 01	MTT	.01	XCC		.01	
					P 97	MTT		XCC		.00	
					P 92	MTT		XCC		.00	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 08	NTT	.56			.56	
					P 07	NTT	.13			.13	
					P 06	NTT	.17			.17	
					P 05	NTT	.12			.12	
					P 04	NTT				.00	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.02	XCC		.02	
					P 97	NTT	.01	XCC		.01	
SU01	LAKE HAVASU REFUSE CHARGE	EJA	487	487	C	STA	1,489.60			1,489.60	39.90

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 559
DATE: 12/08/2010

AGENCY: UD88 CSA 70 ZONE HL
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED			
CODE	NAME	FUND	DEPT	ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
										1,489.60
<hr/>										
TOTAL AGENCY TRANSFERS										
<hr/>										
<hr/>										

AGENCY APPORTIONMENT REPORT

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

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	SOP	460	460	C 09	MTT	.23	XCC		.23	
					C 08	MTT	.04	XCC		.04	
					C 07	MTT	.05	XCC		.05	
					C 06	MTT	.01	XCC		.01	
					C 05	MTT	.01	XCC		.01	
					C 04	MTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.01	XCC		.01	
					C 03	NTT		XCC		.00	
					C 02	NTT		XCC		.00	
					C	STS	365.87	XCC	.91	364.96	
					C	STT	.30	XCC		.30	
					C	UTT	.53	XCC		.53	
					C	ZTT	2.37	XCC	.01	2.36	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.05	XCC		.05	
					P 07	MPP	.08	XCC		.08	
					P 06	MPP	.09	XCC		.09	
					P 05	MPP	.11	XCC		.11	
					P 04	MPP	.10	XCC		.10	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 92	MPP		XCC		.00	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	.11			.11	
					P 08	MTT	.21			.21	
					P 07	MTT	.21			.21	
					P 06	MTT	.19			.19	
					P 05	MTT	.16			.16	
					P 04	MTT	.11			.11	
					P 03	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 92	MTT		XCC		.00	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 09	NTT				.00	
					P 08	NTT	.02			.02	

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

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 07	NTT		.01			.01	
				P 06	NTT		.01			.01	
				P 05	NTT		.01			.01	
				P 04	NTT					.00	
				P 01	NTT			XCC		.00	
				P 00	NTT			XCC		.00	
				P 97	NTT			XCC		.00	
				P	UTT		.05	XCC		.05	
				P	ZTT		.06	XCC		.06	
											370.11
TOTAL AGENCY TRANSFERS											370.11

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	OKZ	ACR	ACR	C 02	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					P 03	MPP	.01			.01	
					P 02	MPP				.00	
					P 01	MPP				.00	
					P 97	MPP				.00	
					P 92	MPP				.00	
					P 88	MPP				.00	
					P 87	MPP				.00	
					P 86	MPP				.00	
					P 84	MPP				.00	
					P 03	MTT	.01			.01	
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 97	MTT				.00	
					P 92	MTT				.00	
					P 88	MTT				.00	
					P 87	MTT				.00	
					P 86	MTT				.00	
					P 84	MTT				.00	
					P 97	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT				.00	
											.02
TOTAL AGENCY TRANSFERS											.02

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	C 08	MTT	1.21	XCC		1.21	
		C 07	MTT	1.91	XCC		1.91	
		C 06	MTT	.31	XCC		.31	
		C 05	MTT	.22	XCC		.22	
		C 04	MTT	.03	XCC		.03	
		C 02	NTT	.03	XCC		.03	
		C 03	NTT		XCC		.00	
		C 08	NTT	.01	XCC		.01	
		P 08	MPP	1.64	XCC		1.64	
		P 07	MPP	3.11	XCC	.01	3.10	
		P 06	MPP	3.57	XCC	.01	3.56	
		P 05	MPP	3.85	XCC	.01	3.84	
		P 04	MPP	3.49	XCC	.01	3.48	
		P 03	MPP	.46	XCC		.46	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 97	MPP	.01	XCC		.01	
		P 92	MPP	.13	XCC		.13	
		P 88	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 86	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 08	MTT	7.34			7.34	
		P 07	MTT	8.38			8.38	
		P 06	MTT	7.09			7.09	
		P 05	MTT	6.08			6.08	
		P 04	MTT	4.14			4.14	
		P 03	MTT	.50			.50	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT	.01	XCC		.01	
		P 97	MTT	.01	XCC		.01	
		P 92	MTT	.05	XCC		.05	
		P 88	MTT		XCC		.00	
		P 87	MTT		XCC		.00	
		P 86	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 00	NTT	.03	XCC		.03	
		P 01	NTT	.03	XCC		.03	
		P 04	NTT				.00	
		P 05	NTT	.17			.17	
		P 06	NTT	.26			.26	
		P 07	NTT	.18			.18	
		P 08	NTT	.63			.63	
SR01 ROAD IMPROVEMENTS	RCP 485 485	C	STA	2,655.62			2,655.62	54.85

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 565
DATE: 12/08/2010

AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD IMPROVEMENTS	SMO	564	564	C	STA	320.60			320.60	320.60
TOTAL AGENCY TRANSFERS										<hr/>	320.60

AGENCY APPORTIONMENT REPORT

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

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	EFY	495	495	C 09	MTT	2.61	XCC	.01	2.60	
					C 08	MTT	.37	XCC		.37	
					C 07	MTT	.54	XCC		.54	
					C 06	MTT	.09	XCC		.09	
					C 05	MTT	.07	XCC		.07	
					C 04	MTT	.02	XCC		.02	
					C 09	NTT	.03	XCC		.03	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT	.02	XCC		.02	
					C	STS	4,439.99	XCC	11.10	4,428.89	
					C	STT	3.63	XCC		3.63	
					C	UTT	6.48	XCC	.02	6.46	
					C	ZTT	28.80	XCC	.07	28.73	
					P 09	MPP	.11	XCC		.11	
					P 08	MPP	.51	XCC		.51	
					P 07	MPP	.88	XCC		.88	
					P 06	MPP	1.01	XCC		1.01	
					P 05	MPP	1.18	XCC		1.18	
					P 04	MPP	1.19	XCC		1.19	
					P 03	MPP	.17	XCC		.17	
					P 02	MPP		XCC		.00	
					P 01	MPP	.01	XCC		.01	
					P 97	MPP		XCC		.00	
					P 92	MPP	.01	XCC		.01	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	1.16			1.16	
					P 08	MTT	2.25			2.25	
					P 07	MTT	2.37			2.37	
					P 06	MTT	2.02			2.02	
					P 05	MTT	1.86			1.86	
					P 04	MTT	1.41			1.41	
					P 03	MTT	.19			.19	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 92	MTT		XCC		.00	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 09	NTT	.03			.03	
					P 08	NTT	.20			.20	

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

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 07	NTT		.06			.06	
				P 06	NTT		.08			.08	
				P 05	NTT		.05			.05	
				P 04	NTT					.00	
				P 01	NTT		.01	XCC		.01	
				P 00	NTT			XCC		.00	
				P 97	NTT			XCC		.00	
				P	UTT		.59	XCC		.59	
				P	ZTT		.70	XCC		.70	
											4,489.50
TOTAL AGENCY TRANSFERS											4,489.50

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

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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 08	MTT	.75	XCC		.75	
					C 07	MTT	1.09	XCC		1.09	
					C 06	MTT	.18	XCC		.18	
					C 05	MTT	.14	XCC		.14	
					C 04	MTT	.02	XCC		.02	
					C 08	NTT	.01	XCC		.01	
					C 03	NTT		XCC		.00	
					C 02	NTT	.03	XCC		.03	
					P 08	MPP	1.01	XCC		1.01	
					P 07	MPP	1.76	XCC		1.76	
					P 06	MPP	2.04	XCC	.01	2.03	
					P 05	MPP	2.36	XCC	.01	2.35	
					P 04	MPP	2.38	XCC	.01	2.37	
					P 03	MPP	.35	XCC		.35	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 97	MPP	.01	XCC		.01	
					P 92	MPP	.07	XCC		.07	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 08	MTT	4.51			4.51	
					P 07	MTT	4.75			4.75	
					P 06	MTT	4.05			4.05	
					P 05	MTT	3.72			3.72	
					P 04	MTT	2.82			2.82	
					P 03	MTT	.38			.38	
					P 02	MTT	.01	XCC		.01	
					P 01	MTT	.01	XCC		.01	
					P 97	MTT	.01	XCC		.01	
					P 92	MTT	.02	XCC		.02	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.01-	XCC		.01-	
					P 06	NTT	.14			.14	
					P 05	NTT	.11			.11	
					P 04	NTT				.00	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.02	XCC		.02	
					P 97	NTT	.01	XCC		.01	
					P 08	NTT	.39			.39	
					P 07	NTT	.10			.10	
											33.24
TOTAL AGENCY TRANSFERS											33.24

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01 GENERAL TAX LEVY	EIG 495 495	P	92 MPP	.03	XCC		.03		
			88 MPP		XCC		.00		
			87 MPP		XCC		.00		
			86 MPP		XCC		.00		
			84 MPP		XCC		.00		
			97 MPP		.01		XCC		.01
			84 MTT				XCC		.00
			87 MTT		XCC		.00		
			86 MTT		XCC		.00		
			97 MTT		XCC		.00		
			92 MTT		.01		XCC		.01
			88 MTT				XCC		.00
			97 NTT		XCC		.00		
			00 NTT		.01		XCC		.01
SU01 CSA 82 SEWER USER	EFY 495 495	C	STA	747.27			747.27	.06	
			SPA				.00		
			STA		125.85		125.85		
								873.12	
TOTAL AGENCY TRANSFERS								873.18	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

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	EIG	495	495	P 97	MPP		XCC		.00	
					P 92	MPP	.03	XCC		.03	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.01-	XCC		.01-	
					P 97	MTT		XCC		.00	
					P 92	MTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
											.03
TOTAL AGENCY TRANSFERS											.03

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

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SQV 575 575	C 09	MTT	31.68	XCC	.08	31.60	
		C 08	MTT	5.08	XCC	.01	5.07	
		C 07	MTT	7.51	XCC	.02	7.49	
		C 06	MTT	1.42	XCC		1.42	
		C 05	MTT	.99	XCC		.99	
		C 04	MTT	.18	XCC		.18	
		C 09	NTT	.34	XCC		.34	
		C 08	NTT	.05	XCC		.05	
		C 03	NTT		XCC		.00	
		C 02	NTT	.16	XCC		.16	
		C	STS	52,629.38	XCC	131.57	52,497.81	
		C	STT	42.96	XCC	.11	42.85	
		C	UTT	76.82	XCC	.19	76.63	
		C	ZTT	341.43	XCC	.85	340.58	
		C 09	XRM	.70	XCC		.70	
		C 09	XRM		XCC		.00	
		C	XRS	842.15	XCC	2.11	840.04	
		C	XRZ	3.84	XCC	.01	3.83	
		P 09	MPP	1.34	XCC		1.34	
		P 08	MPP	6.88	XCC	.02	6.86	
		P 07	MPP	12.21	XCC	.03	12.18	
		P 06	MPP	15.96	XCC	.04	15.92	
		P 05	MPP	17.18	XCC	.04	17.14	
		P 04	MPP	15.96	XCC	.04	15.92	
		P 03	MPP	2.14	XCC	.01	2.13	
		P 02	MPP		XCC		.00	
		P 01	MPP	.01	XCC		.01	
		P 97	MPP	.05	XCC		.05	
		P 92	MPP	.59	XCC		.59	
		P 88	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 86	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 09	MTT	14.16			14.16	
		P 08	MTT	30.73			30.73	
		P 07	MTT	32.94			32.94	
		P 06	MTT	31.76			31.76	
		P 05	MTT	27.10			27.10	
		P 04	MTT	18.94			18.94	
		P 03	MTT	2.34			2.34	
		P 02	MTT	.03	XCC		.03	
		P 01	MTT	.05	XCC		.05	
		P 97	MTT	.03	XCC		.03	
		P 92	MTT	.20	XCC		.20	
		P 88	MTT		XCC		.00	
		P 87	MTT		XCC		.00	

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

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	MTT		XCC		.00	
		P 84	MTT	.03-	XCC		.03-	
		P 09	NTT	.41			.41	
		P 08	NTT	2.68			2.68	
		P 07	NTT	.72			.72	
		P 06	NTT	1.18			1.18	
		P 05	NTT	.76			.76	
		P 04	NTT	.01			.01	
		P 01	NTT	.12	XCC		.12	
		P 00	NTT	.12	XCC		.12	
		P 97	NTT	.03	XCC		.03	
		P	UTT	7.25	XCC	.01	7.24	
		P	ZTT	8.48	XCC	.01	8.47	
		P 08	XMP				.00	
		P 08	XRM				.00	
		P	XRS	27.12			27.12	
								54,128.99
TOTAL AGENCY TRANSFERS								54,128.99

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 574
DATE: 12/08/2010

AGENCY: UE01 CSA 70 R-11 RNG SPRNGS-PRESTON DR
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	SKV	105	180	C	STA	100.75					100.75	100.75
TOTAL AGENCY TRANSFERS												100.75	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 575
DATE: 12/08/2010

AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOA	270	270	C	STA	757.20			757.20	757.20
TOTAL AGENCY TRANSFERS									<hr/>	757.20

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 576
DATE: 12/08/2010

AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT				APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	SOE	275	275	C	STA	902.70			902.70	902.70
											902.70
TOTAL AGENCY TRANSFERS											902.70

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 582
DATE: 12/08/2010

AGENCY: UE25 CSA 70 R-21 (MOUNTAIN VIEW)
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNM	480	480	C	STA	135.45			135.45	135.45
TOTAL AGENCY TRANSFERS									<hr/>	135.45

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 583
DATE: 12/08/2010

AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOB	543	543	C	STA	2,106.30			2,106.30	2,106.30
TOTAL AGENCY TRANSFERS									<hr/>	2,106.30

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 584
DATE: 12/08/2010

AGENCY: UE27 CSA 70 R-25 (LUCERNE VALLEY)
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOC	544	544	C	STA	90.45			90.45	90.45
TOTAL AGENCY TRANSFERS									<hr/>	90.45

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 585
DATE: 12/08/2010

AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOD	542	542	C	STA	388.30			388.30	388.30
TOTAL AGENCY TRANSFERS									<hr/>	388.30

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 586
DATE: 12/08/2010

AGENCY: UE31 CSA 70 ZONE R-30 VERDEMONT
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCC	533	533	C	STA	50.15			50.15	50.15
TOTAL AGENCY TRANSFERS									<hr/>	50.15

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 587
DATE: 12/08/2010

AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCA	531	531	C	STA	1,742.25			1,742.25	1,742.25
TOTAL AGENCY TRANSFERS									<hr/>	1,742.25

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 588
DATE: 12/08/2010

AGENCY: UE33 CSA 70 R-29 YUCCA MESA
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCB 532 532	C STA	499.95		499.95	499.95
TOTAL AGENCY TRANSFERS						499.95

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 589
DATE: 12/08/2010

AGENCY: UE36 CSA 70 ZONE R-31 LYTLE CREEK
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCE	534	534	C	STA	242.40			242.40	242.40
TOTAL AGENCY TRANSFERS									<hr/>	242.40

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 590
DATE: 12/08/2010

AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCM 538 538	C STA	250.75		250.75	250.75
TOTAL AGENCY TRANSFERS						250.75

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 592
DATE: 12/08/2010

AGENCY: UE40 CSA 70 IMP ZONE P-8
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 PARK MAINT. AND ST.LIGHTING	SMK 214 214	C STA	2,365.80		2,365.80	2,365.80
TOTAL AGENCY TRANSFERS						<hr/> 2,365.80

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 593
DATE: 12/08/2010

AGENCY: UE41 CSA 70 R-35 (CEDAR GLEN)
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCQ	539	539	C	STA	225.45			225.45	225.45
TOTAL AGENCY TRANSFERS										225.45

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

AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCR 541 541	C STA	852.55		852.55	
		P SPA	17.56		17.56	
		P STA	100.30		100.30	
						970.41
TOTAL AGENCY TRANSFERS						970.41

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 595
DATE: 12/08/2010

AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 IMPROVEMENT ZONE P-10	RGT	208	208	C	STA	9,356.60			9,356.60	9,356.60
TOTAL AGENCY TRANSFERS									<hr/>	9,356.60

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 598
DATE: 12/08/2010

AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCK 527 527	C STA	4,255.65		4,255.65	4,255.65
TOTAL AGENCY TRANSFERS						4,255.65

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 599
DATE: 12/08/2010

AGENCY: UE49 CSA 70 R-40 (BLUE JAY UPPER N. BAY)
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RGW 553 553	C STA	1,751.05		1,751.05	1,751.05
TOTAL AGENCY TRANSFERS						1,751.05

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 600
DATE: 12/08/2010

AGENCY: UE51 CSA 70 R-41 (QUAIL SUMMIT)
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINT./ STREET LIGHTING	RGY 557 557	C STA	1,235.49		1,235.49	1,235.49
TOTAL AGENCY TRANSFERS						1,235.49

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 601
DATE: 12/08/2010

AGENCY: UE52 CSA 70 R-42 (WINDY PASS)
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RHL 559 559	C STA	4,876.95		4,876.95	4,876.95
TOTAL AGENCY TRANSFERS						4,876.95

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 602
DATE: 12/08/2010

AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 ENERGY CHARGES & MAINTENANCE	SLB 131 131	C STA	7,059.60		7,059.60	7,059.60
TOTAL AGENCY TRANSFERS						7,059.60

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 603
DATE: 12/08/2010

AGENCY: UE55 CSA 70 R-44
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR02 SAW PIT ROAD MAINTENANCE	SYT 562 562	C STA	500.15		500.15	500.15
TOTAL AGENCY TRANSFERS						500.15

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 604
DATE: 12/08/2010

AGENCY: UE56 CSA 70 SL-2 CHINO STREETLIGHT
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQX 577 577	C STA	263.48		263.48	263.48
TOTAL AGENCY TRANSFERS						263.48

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 605
DATE: 12/08/2010

AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQZ	578	578	C	STA	812.44			812.44	812.44
TOTAL AGENCY TRANSFERS										812.44

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 606
DATE: 12/08/2010

AGENCY: UE58 CSA 70 IMP. ZONE P-12 GRAND AVE EST
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-12	SLL 132 132	C STA	3,295.26		3,295.26	3,295.26
TOTAL AGENCY TRANSFERS						3,295.26

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 607
DATE: 12/08/2010

AGENCY: UE59 HELENDALE-FIRE
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	HELENDALE	FIRE	ASSESSMENT	SLR	201	201	P	SPA	199.78	199.78
							P	STA	889.28	889.28
										1,089.06
TOTAL AGENCY TRANSFERS										1,089.06

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 609
DATE: 12/08/2010

AGENCY: UE61 CSA 70 SL-4 BLOOMINGTON ST LIGHTING
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SMC	202	202	C	STA	1,864.10			1,864.10	1,864.10
TOTAL AGENCY TRANSFERS									<hr/>	1,864.10

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 610
DATE: 12/08/2010

AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE P-14	RCZ	497	497	C	STA	12,785.95			12,785.95	12,785.95
TOTAL AGENCY TRANSFERS									<hr/>	12,785.95

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

AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SL01 IMPROVEMENT ZONE GH STREET LIGHTING	RWX 306 306	C STA	3,138.29			3,138.29		
		C STB	22.61			22.61		
							3,160.90	
SS01 IMP ZONE GH DELINQUENT SEWER USER	ELH 306 306	C STA	406.19	XCP	3.60	402.59		
							402.59	
TOTAL AGENCY TRANSFERS							3,563.49	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 612
DATE: 12/08/2010

AGENCY: UE65 CSA 70 IMP ZONE P-16 (EAGLE CREST)
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE P-16	RWZ 565 565	C STA	2,243.78		2,243.78	2,243.78
TOTAL AGENCY TRANSFERS						2,243.78

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 614
DATE: 12/08/2010

AGENCY: UE67 CSA EV-1 CITRUS PLAZA
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SL01	STREETLIGHTING	SQW	103	103	C	STA	1,686.37				1,686.37		1,686.37
TOTAL AGENCY TRANSFERS												1,686.37	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 615
DATE: 12/08/2010

AGENCY: UE69 CSA 70 R-46
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SYX	566	566	C	STA	9,550.60			9,550.60	9,550.60
TOTAL AGENCY TRANSFERS									<hr/>	9,550.60

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 616
DATE: 12/08/2010

AGENCY: UE86 RANCHO HILLS ESTATES STUDY
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	RANCHO HILLS ESTATES STUDY	SKV	105	400	C	STA	5,251.05			5,251.05	5,251.05
TOTAL AGENCY TRANSFERS										5,251.05	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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 09	MTT	381.65	XCC	.95	380.70	
					C 09	NTT	4.14	XCC	.01	4.13	
					C	STS	633,284.90	XCC	1,583.21	631,701.69	
					C	STT	516.93	XCC	1.29	515.64	
					C	UTT	924.39	XCC	2.31	922.08	
					C	ZTT	4,108.30	XCC	10.27	4,098.03	
					C 07	XRM	59.69-			59.69-	
					C 08	XRM	180.94-			180.94-	
					C	XRS	67,995.33	XCC	169.99	67,825.34	
					C	XRU	3.50	XCC	.01	3.49	
					C	XRZ	179.62	XCC	.45	179.17	
					P 09	MPP	16.16			16.16	
					P 09	MTT	170.50			170.50	
					P 09	NTT	4.96			4.96	
					P	UTT	87.34	XCC	.03	87.31	
					P	ZTT	102.03	XCC	.18	101.85	
705,770.42											
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C 09	MTT	454.26	XCC	1.14	453.12	
					C 09	NTT	4.92	XCC	.01	4.91	
					C	STS	769,943.10	XCC	1,924.86	768,018.24	
					C	STT	628.48	XCC	1.57	626.91	
					C	UTT	1,123.86	XCC	2.81	1,121.05	
					C	ZTT	4,994.85	XCC	12.49	4,982.36	
					P 09	MPP	19.23			19.23	
					P 09	MTT	202.95			202.95	
					P 09	NTT	5.90			5.90	
					P	UTT	103.97	XCC	.04	103.93	
					P	ZTT	121.48	XCC	.21	121.27	
775,659.87											
GA03	NORTH DESERT SERVICE AREA	FNZ	590	1000	C 09	MTT	375.83	XCC	.94	374.89	
					C 09	NTT	4.07	XCC	.01	4.06	
					C	STS	569,456.95	XCC	1,423.64	568,033.31	
					C	STT	464.82	XCC	1.17	463.65	
					C	UTT	831.22	XCC	2.08	829.14	
					C	ZTT	3,694.23	XCC	9.24	3,684.99	
					P 09	MPP	15.91			15.91	
					P 09	MTT	167.90			167.90	
					P 09	NTT	4.89			4.89	
					P	UTT	86.01	XCC	.03	85.98	
					P	ZTT	100.49	XCC	.17	100.32	
573,765.04											
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C 09	MTT	294.03	XCC	.74	293.29	
					C 09	NTT	3.19	XCC	.01	3.18	
					C	STS	478,533.55	XCC	1,196.33	477,337.22	
					C	STT	390.60	XCC	.98	389.62	
					C	UTT	698.50	XCC	1.75	696.75	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	ZTT	3,104.39	XCC	7.76	3,096.63	
					C	XRS	6,651.66	XCC	16.63	6,635.03	
					C	XRU	14.95	XCC	.04	14.91	
					C	XRZ	30.85	XCC	.08	30.77	
					P 09	MPP	12.45			12.45	
					P 09	MTT	131.37			131.37	
					P 09	NTT	3.81			3.81	
					P	UTT	67.28	XCC	.02	67.26	
					P	ZTT	78.62	XCC	.14	78.48	
											488,790.77
SP01	FIRE PROTECTION ZONE FP-1	SGM	250	FP1	C	STA	250.75			250.75	250.75
SP02	FIRE PROTECTION ZONE FP-2	SLJ	435	FP2	C	STA	422.10			422.10	
					P	SPA	10.56			10.56	
					P	STA	60.30			60.30	
											492.96
SP03	FIRE PROTECTION ZONE FP-3	SHS	293	FP3	C	STA	1,478.70			1,478.70	
					C	ZTA	4.65			4.65	
					P	SPA	6.56			6.56	
					P	STA	37.20			37.20	
											1,527.11
SP04	FIRE PROTECTION ZONE FP-4	SLM	294	FP4	C	STA	6,588.16			6,588.16	
					P	SPA	63.61			63.61	
					P	STA	405.97			405.97	
					P	ZTA	31.67			31.67	
											7,089.41
SP05	FIRE PROTECTION ZONE FP-5	SLR	201	FP5	C	STA	68,257.15			68,257.15	
					C	STB	62.22			62.22	
					C	ZTA	248.87			248.87	
					P	SPA	58.17			58.17	
					P	STA	453.25			453.25	
											69,079.66
SP06	PARAMEDIC SERV. ZONE PM-1	SND	220	PM1	C	STA	19,289.50			19,289.50	
					C	ZTA	8.65	XCP	.90	7.75	
					P	SPA	22.54			22.54	
					P	STA	468.74			468.74	
											19,788.53
SP07	PARAMEDIC SERV. ZONE PM-2	SHV	291	PM2	C	STA	11,460.20			11,460.20	
					P	SPA	6.77			6.77	
					P	STA	38.60			38.60	
											11,505.57
SP08	PARAMEDIC SERV. ZONE PM-3	SHP	292	PM3	C	STA	657.60			657.60	
					C	ZTA	60.75	XCP	1.50	59.25	
											716.85
SP09	FIRE PROTECTION ZONE FP-6 HAVASU	SIZ	296	FP6	C	STA	5,348.30			5,348.30	
					C	ZTA	2,105.22			2,105.22	

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

PAGE: 619
DATE: 12/08/2010

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPA		19.91			19.91	
				P	STA		113.79			113.79	
				P	ZTA		170.68			170.68	
											7,757.90
TOTAL AGENCY TRANSFERS										<u>2,662,194.84</u>	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	FVZ	580	1000	C 08	MTT	116.57	XCC	.29	116.28	
					C 07	MTT	167.70	XCC	.42	167.28	
					C 06	MTT	26.41	XCC	.07	26.34	
					C 05	MTT	18.61	XCC	.05	18.56	
					C 04	MTT	3.29	XCC	.01	3.28	
					C 08	NTT	1.19	XCC		1.19	
					C 03	NTT		XCC		.00	
					C 02	NTT	3.04	XCC	.01	3.03	
					P 08	MPP	157.73	XCC	.39	157.34	
					P 07	MPP	272.73	XCC	.68	272.05	
					P 06	MPP	297.06	XCC	.74	296.32	
					P 05	MPP	320.65	XCC	.80	319.85	
					P 04	MPP	298.54	XCC	.75	297.79	
					P 03	MPP	39.37	XCC	.10	39.27	
					P 02	MPP		XCC		.00	
					P 01	MPP	.31	XCC		.31	
					P 97	MPP	.99	XCC		.99	
					P 92	MPP	4.20	XCC	.01	4.19	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP	.02-	XCC		.02-	
					P 08	MTT	704.70			704.70	
					P 07	MTT	735.35			735.35	
					P 06	MTT	590.95			590.95	
					P 05	MTT	505.74			505.74	
					P 04	MTT	354.13			354.13	
					P 03	MTT	42.98			42.98	
					P 02	MTT	.61	XCC		.61	
					P 01	MTT	.90	XCC		.90	
					P 97	MTT	.61	XCC		.61	
					P 92	MTT	1.37	XCC		1.37	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.19-	XCC		.19-	
					P 05	NTT	14.30			14.30	
					P 04	NTT	.23			.23	
					P 01	NTT	2.36	XCC	.01	2.35	
					P 00	NTT	2.19	XCC	.01	2.18	
					P 97	NTT	.53	XCC		.53	
					P 08	NTT	61.32			61.32	
					P 07	NTT	16.13			16.13	
					P 06	NTT	21.80			21.80	
					P	XRS	90.58			90.58	
											4,870.62
TOTAL AGENCY TRANSFERS											4,870.62

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP	.01-	XCC		.01-	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.07-	XCC		.07-	
											.08-
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.02-	XCC		.02-	
											.02-
TOTAL AGENCY TRANSFERS											.10-

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 11/18/2010 TO 11/24/2010 ****

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 08	MTT	1.72	XCC		1.72	
					C 07	MTT	2.53	XCC	.01	2.52	
					C 06	MTT	.41	XCC		.41	
					C 05	MTT	.30	XCC		.30	
					C 04	MTT	.06	XCC		.06	
					C 08	NTT	.01	XCC		.01	
					C 03	NTT		XCC		.00	
					C 02	NTT	.05	XCC		.05	
					P 08	MPP	2.33	XCC	.01	2.32	
					P 07	MPP	4.11	XCC	.01	4.10	
					P 06	MPP	4.61	XCC	.01	4.60	
					P 05	MPP	5.18	XCC	.01	5.17	
					P 04	MPP	4.88	XCC	.01	4.87	
					P 03	MPP	.66	XCC		.66	
					P 02	MPP		XCC		.00	
					P 01	MPP	.01	XCC		.01	
					P 97	MPP	.01	XCC		.01	
					P 92	MPP	.07	XCC		.07	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 08	MTT	10.43			10.43	
					P 07	MTT	11.10			11.10	
					P 06	MTT	9.17			9.17	
					P 05	MTT	8.18			8.18	
					P 04	MTT	5.79			5.79	
					P 03	MTT	.71			.71	
					P 02	MTT	.01	XCC		.01	
					P 01	MTT	.01	XCC		.01	
					P 97	MTT	.01	XCC		.01	
					P 92	MTT	.02	XCC		.02	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.01-	XCC		.01-	
					P 08	NTT	.90			.90	
					P 07	NTT	.25			.25	
					P 06	NTT	.34			.34	
					P 05	NTT	.23			.23	
					P 04	NTT				.00	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT	.04	XCC		.04	
					P 97	NTT	.01	XCC		.01	
										74.11	
TOTAL AGENCY TRANSFERS											74.11

AGENCY APPORTIONMENT REPORT

AGENCY: UF17 JOSHUA TREE FIRE DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	P 92	MPP	.16	XCC		.16	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 92	MTT	.05	XCC		.05	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
											.21
TOTAL AGENCY TRANSFERS											.21

AGENCY APPORTIONMENT REPORT

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS: P.O. BOX 130
LAKE ARROWHEAD, CA 92352

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 08	MTT	52.19	XCC	.13	52.06	
					C 07	MTT	75.87	XCC	.19	75.68	
					C 06	MTT	12.80	XCC	.03	12.77	
					C 05	MTT	9.36	XCC	.02	9.34	
					C 04	MTT	1.69	XCC		1.69	
					C 08	NTT	.53	XCC		.53	
					C 03	NTT		XCC		.00	
					C 02	NTT	1.61	XCC		1.61	
					C 09	XRM	.66	XCC		.66	
					P 08	MPP	70.62	XCC	.18	70.44	
					P 07	MPP	123.37	XCC	.31	123.06	
					P 06	MPP	144.08	XCC	.36	143.72	
					P 05	MPP	161.22	XCC	.40	160.82	
					P 04	MPP	153.13	XCC	.38	152.75	
					P 03	MPP	20.94	XCC	.05	20.89	
					P 02	MPP		XCC		.00	
					P 01	MPP	.16	XCC		.16	
					P 97	MPP	.53	XCC		.53	
					P 92	MPP	2.59	XCC	.01	2.58	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP	.01-	XCC		.01-	
					P 08	MTT	315.49			315.49	
					P 07	MTT	332.64			332.64	
					P 06	MTT	286.64			286.64	
					P 05	MTT	254.29			254.29	
					P 04	MTT	181.66			181.66	
					P 03	MTT	22.86			22.86	
					P 02	MTT	.32	XCC		.32	
					P 01	MTT	.48	XCC		.48	
					P 97	MTT	.33	XCC		.33	
					P 92	MTT	.85	XCC		.85	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.14-	XCC		.14-	
					P 08	NTT	27.46			27.46	
					P 07	NTT	7.29			7.29	
					P 06	NTT	10.58			10.58	
					P 05	NTT	7.19			7.19	
					P 04	NTT	.12			.12	
					P 01	NTT	1.24	XCC		1.24	
					P 00	NTT	1.16	XCC		1.16	
					P 97	NTT	.28	XCC		.28	
					P 08	XMP	.24			.24	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 625
DATE: 12/08/2010

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPOR TIONED	DEDUCTION TYPE	NET APPOR TIONED	TOTAL
						AMOUNT	AMOUNT	AMOUNT	
				P 08	XRM	1.38		1.38	
				P	XRS	15.25		15.25	
									2,296.89
TOTAL AGENCY TRANSFERS									2,296.89

AGENCY APPORTIONMENT REPORT

AGENCY: UF25 MONTE VISTA FIRE DISTRICT
 ADDRESS: P.O. BOX 2308
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	OAT	ACR	ACR	C 05	MTT	.47	XCC		.47	
					C 04	MTT	.09	XCC		.09	
					C 03	NTT		XCC		.00	
					C 02	NTT	.08	XCC		.08	
					P 05	MPP	8.12	XCC	.02	8.10	
					P 04	MPP	8.18	XCC	.02	8.16	
					P 03	MPP	1.10	XCC		1.10	
					P 02	MPP		XCC		.00	
					P 01	MPP	.01	XCC		.01	
					P 97	MPP	.03	XCC		.03	
					P 92	MPP	.32	XCC		.32	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP	.01-	XCC		.01-	
					P 05	MTT	12.80			12.80	
					P 04	MTT	9.70			9.70	
					P 03	MTT	1.21			1.21	
					P 02	MTT	.02	XCC		.02	
					P 01	MTT	.03	XCC		.03	
					P 97	MTT	.02	XCC		.02	
					P 92	MTT	.11	XCC		.11	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.01-	XCC		.01-	
					P 05	NTT	.36			.36	
					P 04	NTT	.01			.01	
					P 01	NTT	.07	XCC		.07	
					P 00	NTT	.06	XCC		.06	
					P 97	NTT	.01	XCC		.01	
											42.74
TOTAL AGENCY TRANSFERS											42.74

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C 08	MTT	31.88	XCC	.08	31.80	
		C 07	MTT	45.74	XCC	.11	45.63	
		C 06	MTT	7.60	XCC	.02	7.58	
		C 05	MTT	5.23	XCC	.01	5.22	
		C 04	MTT	.91	XCC		.91	
		C 08	NTT	.33	XCC		.33	
		C 03	NTT		XCC		.00	
		C 02	NTT	.89	XCC		.89	
		C 09	XRM	95.82-	XCC	.24-	95.58-	
		P 08	MPP	43.14			43.14	
		P 07	MPP	74.40			74.40	
		P 06	MPP	85.43			85.43	
		P 05	MPP	90.17			90.17	
		P 04	MPP	83.00			83.00	
		P 03	MPP	11.21			11.21	
		P 02	MPP				.00	
		P 01	MPP	.09			.09	
		P 97	MPP	.33			.33	
		P 92	MPP	.83			.83	
		P 88	MPP				.00	
		P 87	MPP				.00	
		P 86	MPP				.00	
		P 84	MPP				.00	
		P 08	MTT	192.75			192.75	
		P 07	MTT	200.59			200.59	
		P 06	MTT	169.95			169.95	
		P 05	MTT	142.22			142.22	
		P 04	MTT	98.46			98.46	
		P 03	MTT	12.23			12.23	
		P 02	MTT	.17			.17	
		P 01	MTT	.27			.27	
		P 97	MTT	.21			.21	
		P 92	MTT	.27			.27	
		P 88	MTT				.00	
		P 87	MTT				.00	
		P 86	MTT				.00	
		P 84	MTT	.05-			.05-	
		P 08	NTT	16.77			16.77	
		P 07	NTT	4.40			4.40	
		P 06	NTT	6.27			6.27	
		P 05	NTT	4.02			4.02	
		P 04	NTT	.06			.06	
		P 01	NTT	.70			.70	
		P 00	NTT	.68			.68	
		P 97	NTT	.18			.18	
		P 08	XMP	2.87			2.87	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 07	XMP		24.58			24.58	
				P 06	XMP		42.12			42.12	
				P 08	XRM		16.42			16.42	
				P 07	XRM		45.94			45.94	
				P 06	XRM		78.73			78.73	
				P	XRS		63.65			63.65	
											1,509.84
TOTAL AGENCY TRANSFERS											1,509.84

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	OAC	ACR	ACR	C 04	MTT	.16	XCC		.16	
					C 03	NTT		XCC		.00	
					C 02	NTT	.16	XCC		.16	
					P 04	MPP	14.11	XCC	.04	14.07	
					P 03	MPP	1.96	XCC		1.96	
					P 02	MPP		XCC		.00	
					P 01	MPP	.01	XCC		.01	
					P 97	MPP	.06	XCC		.06	
					P 92	MPP	.53	XCC		.53	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 04	MTT	16.74			16.74	
					P 03	MTT	2.14			2.14	
					P 02	MTT	.03	XCC		.03	
					P 01	MTT	.04	XCC		.04	
					P 97	MTT	.03	XCC		.03	
					P 92	MTT	.17	XCC		.17	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.03-	XCC		.03-	
					P 04	NTT	.01			.01	
					P 01	NTT	.13	XCC		.13	
					P 00	NTT	.13	XCC		.13	
					P 97	NTT	.03	XCC		.03	
											36.37
TOTAL AGENCY TRANSFERS											36.37

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 11/18/2010 TO 11/24/2010 ****

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	SSA	620	620	C 09	MTT	94.75	XCC	.24	94.51	
					C 08	MTT	13.93	XCC	.03	13.90	
					C 07	MTT	19.62	XCC	.05	19.57	
					C 06	MTT	3.25	XCC	.01	3.24	
					C 05	MTT	2.29	XCC	.01	2.28	
					C 04	MTT	.40	XCC		.40	
					C 09	NTT	1.02	XCC		1.02	
					C 08	NTT	.14	XCC		.14	
					C 03	NTT		XCC		.00	
					C 02	NTT	.35	XCC		.35	
					C	STS	157,789.02	XCC	394.47	157,394.55	
					C	STT	128.80	XCC	.32	128.48	
					C	UTT	230.32	XCC	.58	229.74	
					C	ZTT	1,023.62	XCC	2.56	1,021.06	
					P 09	MPP	4.01	XCC	.01	4.00	
					P 08	MPP	18.86	XCC	.05	18.81	
					P 07	MPP	31.90	XCC	.08	31.82	
					P 06	MPP	36.59	XCC	.09	36.50	
					P 05	MPP	39.43	XCC	.10	39.33	
					P 04	MPP	36.16	XCC	.09	36.07	
					P 03	MPP	4.66	XCC	.01	4.65	
					P 02	MPP		XCC		.00	
					P 01	MPP	.04	XCC		.04	
					P 97	MPP	.12	XCC		.12	
					P 92	MPP	1.03	XCC		1.03	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP	.01-	XCC		.01-	
					P 09	MTT	42.32			42.32	
					P 08	MTT	84.23			84.23	
					P 07	MTT	86.04			86.04	
					P 06	MTT	72.78			72.78	
					P 05	MTT	62.20			62.20	
					P 04	MTT	42.89			42.89	
					P 03	MTT	5.09			5.09	
					P 02	MTT	.07	XCC		.07	
					P 01	MTT	.11	XCC		.11	
					P 97	MTT	.07	XCC		.07	
					P 92	MTT	.34	XCC		.34	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.06-	XCC		.06-	
					P 09	NTT	1.24			1.24	
					P 08	NTT	7.33			7.33	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 07	NTT	1.89			1.89	
				P 06	NTT	2.69			2.69	
				P 05	NTT	1.76			1.76	
				P 04	NTT	.03			.03	
				P 01	NTT	.27	XCC		.27	
				P 00	NTT	.24	XCC		.24	
				P 97	NTT	.07	XCC		.07	
				P	UTT	21.68	XCC	.05	21.63	
				P	ZTT	25.34	XCC	.05	25.29	
										159,540.12
TOTAL AGENCY TRANSFERS										159,540.12

AGENCY APPORTIONMENT REPORT

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS:

92316-0450

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	SSD	625	625	C 09	MTT	14.24	XCC	.04	14.20	
					C 08	MTT	2.21	XCC	.01	2.20	
					C 07	MTT	3.19	XCC	.01	3.18	
					C 06	MTT	.48	XCC		.48	
					C 05	MTT	.33	XCC		.33	
					C 04	MTT	.06	XCC		.06	
					C 09	NTT	.16	XCC		.16	
					C 08	NTT	.02	XCC		.02	
					C 03	NTT		XCC		.00	
					C 02	NTT	.05	XCC		.05	
					C	STS	23,248.03	XCC	58.12	23,189.91	
					C	STT	18.98	XCC	.04	18.94	
					C	UTT	33.94	XCC	.08	33.86	
					C	ZTT	150.82	XCC	.38	150.44	
					P 09	MPP	.60	XCC		.60	
					P 08	MPP	2.99	XCC	.01	2.98	
					P 07	MPP	5.19	XCC	.01	5.18	
					P 06	MPP	5.43	XCC	.01	5.42	
					P 05	MPP	5.70	XCC	.01	5.69	
					P 04	MPP	5.04	XCC	.01	5.03	
					P 03	MPP	.65	XCC		.65	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 97	MPP	.01	XCC		.01	
					P 92	MPP	.16	XCC		.16	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	6.37			6.37	
					P 08	MTT	13.37			13.37	
					P 07	MTT	13.99			13.99	
					P 06	MTT	10.80			10.80	
					P 05	MTT	8.98			8.98	
					P 04	MTT	5.98			5.98	
					P 03	MTT	.71			.71	
					P 02	MTT	.01	XCC		.01	
					P 01	MTT	.01	XCC		.01	
					P 97	MTT	.01	XCC		.01	
					P 92	MTT	.05	XCC		.05	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.01-	XCC		.01-	
					P 09	NTT	.18			.18	
					P 08	NTT	1.16			1.16	

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

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

92316-0450

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 07	NTT		.31			.31	
				P 06	NTT		.39			.39	
				P 05	NTT		.25			.25	
				P 04	NTT					.00	
				P 01	NTT		.03	XCC		.03	
				P 00	NTT		.04	XCC		.04	
				P 97	NTT			XCC		.00	
				P	UTT		3.26	XCC	.01	3.25	
				P	ZTT		3.81	XCC	.01	3.80	
											23,509.23
TOTAL AGENCY TRANSFERS											23,509.23

AGENCY APPORTIONMENT REPORT

AGENCY: UP18 JOSHUA TREE PARK & REC DIST
 ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	P 84	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 88	MPP		XCC		.00	
					P 92	MPP	.18	XCC		.18	
					P 84	MTT	.01-	XCC		.01-	
					P 86	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 88	MTT		XCC		.00	
					P 92	MTT	.06	XCC		.06	
											.23
TOTAL AGENCY TRANSFERS											.23

AGENCY APPORTIONMENT REPORT

AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	OCD	ACR	ACR	P 84	MPP				.00	
					P 86	MPP				.00	
					P 87	MPP				.00	
					P 88	MPP				.00	
					P 92	MPP	.32			.32	
					P 84	MTT	.02-			.02-	
					P 86	MTT				.00	
					P 87	MTT				.00	
					P 88	MTT				.00	
					P 92	MTT	.11			.11	
											.41
TOTAL AGENCY TRANSFERS											.41

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 637
DATE: 12/08/2010

AGENCY: UQ12 COUNTY CFD 2006-1 LYTLE CREEK
ADDRESS:

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COUNTY CFD 2006-1 LYTLE CREEK IA 1	VIC	105	300	C	STA	99,950.80				99,950.80	99,950.80
ST02	SB CO CFD 2006-1 LYTLE CRK SPC TX A	VIE	106	100	C	STA	11,505.59				11,505.59	11,505.59
ST03	SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI	306	306	C	STA	3,209.55				3,209.55	3,209.55
TOTAL AGENCY TRANSFERS											114,665.94	

AGENCY APPORTIONMENT REPORT

AGENCY: US05 CRESTLINE SANITATION DISTRICT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	EGS	685	685	C 09	MTT	55.95	XCC	.14	55.81	
					C 08	MTT	8.36	XCC	.02	8.34	
					C 07	MTT	11.84	XCC	.03	11.81	
					C 06	MTT	2.00	XCC	.01	1.99	
					C 05	MTT	1.45	XCC		1.45	
					C 04	MTT	.26	XCC		.26	
					C 09	NTT	.61	XCC		.61	
					C 08	NTT	.09	XCC		.09	
					C 03	NTT		XCC		.00	
					C 02	NTT	.25	XCC		.25	
					C	STS	91,916.63	XCC	229.79	91,686.84	
					C	STT	75.03	XCC	.18	74.85	
					C	UTT	134.17	XCC	.34	133.83	
					C	ZTT	596.29	XCC	1.49	594.80	
					P 09	MPP	2.37	XCC	.01	2.36	
					P 08	MPP	11.31	XCC	.03	11.28	
					P 07	MPP	19.26	XCC	.05	19.21	
					P 06	MPP	22.47	XCC	.06	22.41	
					P 05	MPP	24.99	XCC	.06	24.93	
					P 04	MPP	23.63	XCC	.06	23.57	
					P 03	MPP	3.25	XCC	.01	3.24	
					P 02	MPP		XCC		.00	
					P 01	MPP	.03	XCC		.03	
					P 97	MPP	.10	XCC		.10	
					P 92	MPP	.87	XCC		.87	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	24.99			24.99	
					P 08	MTT	50.53			50.53	
					P 07	MTT	51.91			51.91	
					P 06	MTT	44.70			44.70	
					P 05	MTT	39.42			39.42	
					P 04	MTT	28.02			28.02	
					P 03	MTT	3.55			3.55	
					P 02	MTT	.05	XCC		.05	
					P 01	MTT	.07	XCC		.07	
					P 97	MTT	.06	XCC		.06	
					P 92	MTT	.28	XCC		.28	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.05-	XCC		.05-	
					P 07	NTT	1.13			1.13	
					P 06	NTT	1.65			1.65	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	1.12			1.12	
					P 04	NTT	.02			.02	
					P 01	NTT	.20	XCC		.20	
					P 00	NTT	.19	XCC		.19	
					P 97	NTT	.05	XCC		.05	
					P 09	NTT	.73			.73	
					P 08	NTT	4.40			4.40	
					P	UTT	12.82	XCC	.02	12.80	
					P	ZTT	14.95	XCC	.04	14.91	
											92,959.66
SS01	SEWER AVAILABILITY	EGY	685	685	C	STA	571.65			571.65	
					P	SPA	13.85			13.85	
					P	STA	29.49			29.49	
											614.99
SU01	DELINQUENT SEWER SERVICE	EGS	685	685	C	STA	38,962.75			38,962.75	
					P	SPA	75.31			75.31	
					P	STA	430.32			430.32	
											39,468.38
TOTAL AGENCY TRANSFERS											133,043.03

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 640
DATE: 12/08/2010

AGENCY: US14 LOMA LINDA SANITATION DIST
ADDRESS: 25541 BARTON ROAD
LOMA LINDA, CA 92354-3109
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE SANI BOND - LAND + IMP	OAR	ACR	ACR	P 93	MLT			XCC		.00	
					P 92	MMT			XCC		.00	
												.00
TOTAL AGENCY TRANSFERS												.00

AGENCY APPORTIONMENT REPORT

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	MAD	725	725	C 09	MTT	5.55	XCC	.01	5.54	
					C 08	MTT	.77	XCC		.77	
					C 07	MTT	1.08	XCC		1.08	
					C 06	MTT	.17	XCC		.17	
					C 05	MTT	.12	XCC		.12	
					C 04	MTT	.02	XCC		.02	
					C 09	NTT	.06	XCC		.06	
					C 08	NTT	.01	XCC		.01	
					C 03	NTT		XCC		.00	
					C 02	NTT	.02	XCC		.02	
					C	STS	8,953.80	XCC	22.38	8,931.42	
					C	STT	7.31	XCC	.02	7.29	
					C	UTT	13.07	XCC	.03	13.04	
					C	ZTT	58.09	XCC	.15	57.94	
					P 09	MPP	.24	XCC		.24	
					P 08	MPP	1.04	XCC		1.04	
					P 07	MPP	1.74	XCC		1.74	
					P 06	MPP	1.90	XCC		1.90	
					P 05	MPP	2.08	XCC	.01	2.07	
					P 04	MPP	2.04	XCC	.01	2.03	
					P 03	MPP	.28	XCC		.28	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 97	MPP	.01	XCC		.01	
					P 92	MPP	.09	XCC		.09	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	2.48			2.48	
					P 08	MTT	4.66			4.66	
					P 07	MTT	4.71			4.71	
					P 06	MTT	3.79			3.79	
					P 05	MTT	3.28			3.28	
					P 04	MTT	2.43			2.43	
					P 03	MTT	.31			.31	
					P 02	MTT	.01	XCC		.01	
					P 01	MTT	.01	XCC		.01	
					P 97	MTT	.01	XCC		.01	
					P 92	MTT	.03	XCC		.03	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.01-	XCC		.01-	
					P 09	NTT	.07			.07	
					P 08	NTT	.40			.40	

AGENCY APPORTIONMENT REPORT

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	.11			.11	
					P 06	NTT	.14			.14	
					P 05	NTT	.09			.09	
					P 04	NTT				.00	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.02	XCC		.02	
					P 97	NTT	.01	XCC		.01	
					P	SPS	23.20	XCC	.06	23.14	
					P	STS	76.45	XCC	.19	76.26	
					P	UTT	1.28	XCC		1.28	
					P	ZTT	1.51	XCC		1.51	
											9,151.64
TOTAL AGENCY TRANSFERS											9,151.64

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	GENERAL TAX LEVY	OAV	ACR	ACR	P 92	MPP	.07			.07	
					P 88	MPP				.00	
					P 87	MPP				.00	
					P 86	MPP				.00	
					P 84	MPP				.00	
					P 92	MTT	.02			.02	
					P 88	MTT				.00	
					P 87	MTT				.00	
					P 86	MTT				.00	
					P 84	MTT	.01-			.01-	
											.08
TOTAL AGENCY TRANSFERS											.08

AGENCY APPORTIONMENT REPORT

AGENCY: VB03 29 PALMS CEMETERY DISTRICT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

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	MAV	735	735	C 09	MTT	7.34	XCC	.02	7.32	
					C 08	MTT	1.06	XCC		1.06	
					C 07	MTT	1.46	XCC		1.46	
					C 06	MTT	.23	XCC		.23	
					C 05	MTT	.16	XCC		.16	
					C 04	MTT	.03	XCC		.03	
					C 09	NTT	.08	XCC		.08	
					C 08	NTT	.01	XCC		.01	
					C 03	NTT		XCC		.00	
					C 02	NTT	.04	XCC		.04	
					C	STS	12,383.69	XCC	30.96	12,352.73	
					C	STT	10.10	XCC	.02	10.08	
					C	UTT	18.07	XCC	.05	18.02	
					C	ZTT	80.33	XCC	.20	80.13	
					P 09	MPP	.31	XCC		.31	
					P 08	MPP	1.43	XCC		1.43	
					P 07	MPP	2.39	XCC	.01	2.38	
					P 06	MPP	2.64	XCC	.01	2.63	
					P 05	MPP	2.76	XCC	.01	2.75	
					P 04	MPP	2.70	XCC	.01	2.69	
					P 03	MPP	.38	XCC		.38	
					P 02	MPP		XCC		.00	
					P 01	MPP	.01	XCC		.01	
					P 97	MPP	.01	XCC		.01	
					P 92	MPP	.11	XCC		.11	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	3.28			3.28	
					P 08	MTT	6.38			6.38	
					P 07	MTT	6.43			6.43	
					P 06	MTT	5.25			5.25	
					P 05	MTT	4.35			4.35	
					P 04	MTT	3.20			3.20	
					P 03	MTT	.41			.41	
					P 02	MTT		XCC		.00	
					P 01	MTT	.01	XCC		.01	
					P 97	MTT		XCC		.00	
					P 92	MTT	.04	XCC		.04	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 09	NTT	.09			.09	
					P 08	NTT	.56			.56	

AGENCY APPORTIONMENT REPORT

AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	.14			.14	
					P 06	NTT	.20			.20	
					P 05	NTT	.12			.12	
					P 04	NTT				.00	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.02	XCC		.02	
					P 97	NTT		XCC		.00	
					P	SPS	30.67	XCC	.07	30.60	
					P	STS	101.11	XCC	.26	100.85	
					P	UTT	1.67	XCC		1.67	
					P	ZTT	1.94	XCC		1.94	
											12,649.62
TOTAL AGENCY TRANSFERS											12,649.62

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	P 88 MPP			.00	
		P 87 MPP			.00	
		P 86 MPP			.00	
		P 84 MPP			.00	
		P 88 MTT			.00	
		P 87 MTT			.00	
		P 86 MTT			.00	
		P 84 MTT	.02-		.02-	
						.02-
TOTAL AGENCY TRANSFERS						.02-

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	P 92	MPP	.09	XCC		.09	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 92	MTT	.03	XCC		.03	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
											.12
TOTAL AGENCY TRANSFERS											.12

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	P 92	MPP	3.46	XCC	.01	3.45	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP	.02-	XCC		.02-	
					P 92	MTT	1.13	XCC		1.13	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.11-	XCC		.11-	
											4.45
TOTAL AGENCY TRANSFERS											4.45

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

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 861 BARSTOW RD
 BARSTOW, CA 92311

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	MCD	770	770	C	STS	281,873.74	XCC	704.68	281,169.06	
					C	STT	230.09	XCC	.58	229.51	
					C	UTT	411.44	XCC	1.03	410.41	
					C	ZTT	1,828.60	XCC	4.57	1,824.03	
					P	SPS	723.43	XCC	1.80	721.63	
					P	STS	2,383.29	XCC	5.95	2,377.34	
					P	UTT	39.58	XCC	.09	39.49	
					P	ZTT	46.27	XCC	.13	46.14	
											286,817.61
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MCD	770	770	C 09	MTT	173.02	XCC	.43	172.59	
					C 08	MTT	25.06	XCC	.06	25.00	
					C 07	MTT	35.64	XCC	.09	35.55	
					C 06	MTT	5.85	XCC	.01	5.84	
					C 05	MTT	4.24	XCC	.01	4.23	
					C 04	MTT	.79	XCC		.79	
					C 09	NTT	1.87	XCC		1.87	
					C 08	NTT	.25	XCC		.25	
					C 03	NTT		XCC		.00	
					C 02	NTT	.80	XCC		.80	
					P 09	MPP	7.32	XCC	.02	7.30	
					P 08	MPP	33.92	XCC	.08	33.84	
					P 07	MPP	57.94	XCC	.14	57.80	
					P 06	MPP	65.74	XCC	.16	65.58	
					P 05	MPP	73.16	XCC	.18	72.98	
					P 04	MPP	71.89	XCC	.18	71.71	
					P 03	MPP	10.05	XCC	.03	10.02	
					P 02	MPP		XCC		.00	
					P 01	MPP	.08	XCC		.08	
					P 97	MPP	.31	XCC		.31	
					P 92	MPP	1.77	XCC		1.77	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP	.01-	XCC		.01-	
					P 09	MTT	77.30			77.30	
					P 08	MTT	151.54			151.54	
					P 07	MTT	156.24			156.24	
					P 06	MTT	130.79			130.79	
					P 05	MTT	115.40			115.40	
					P 04	MTT	85.28			85.28	
					P 03	MTT	10.97			10.97	
					P 02	MTT	.16	XCC		.16	
					P 01	MTT	.25	XCC		.25	
					P 97	MTT	.20	XCC		.20	
					P 92	MTT	.58	XCC		.58	
					P 88	MTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 861 BARSTOW RD
 BARSTOW, CA 92311

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 87	MTT		XCC		.00	
		P 86	MTT		XCC		.00	
		P 84	MTT	.11-	XCC		.11-	
		P 09	NTT	2.25			2.25	
		P 08	NTT	13.18			13.18	
		P 07	NTT	3.43			3.43	
		P 06	NTT	4.82			4.82	
		P 05	NTT	3.27			3.27	
		P 04	NTT	.06			.06	
		P 01	NTT	.64	XCC		.64	
		P 00	NTT	.63	XCC		.63	
		P 97	NTT	.17	XCC		.17	
								1,325.35
TOTAL AGENCY TRANSFERS								288,142.96

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	MCG	775	775	C	STS	321,124.10	XCC	802.81	320,321.29	
					C	STT	262.12	XCC	.66	261.46	
					C	UTT	468.74	XCC	1.17	467.57	
					C	ZTT	2,083.23	XCC	5.21	2,078.02	
					P	SPS	814.22	XCC	2.04	812.18	
					P	STS	2,682.43	XCC	6.72	2,675.71	
					P	UTT	44.57	XCC	.11	44.46	
					P	ZTT	52.06	XCC	.14	51.92	
											326,712.61
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MCG	775	775	C 09	MTT	194.73	XCC	.49	194.24	
					C 08	MTT	28.79	XCC	.07	28.72	
					C 07	MTT	40.38	XCC	.10	40.28	
					C 06	MTT	6.80	XCC	.02	6.78	
					C 05	MTT	4.93	XCC	.01	4.92	
					C 04	MTT	.89	XCC		.89	
					C 09	NTT	2.11	XCC	.01	2.10	
					C 08	NTT	.29	XCC		.29	
					C 03	NTT		XCC		.00	
					C 02	NTT	.86	XCC		.86	
					P 09	MPP	8.25	XCC	.02	8.23	
					P 08	MPP	38.95	XCC	.10	38.85	
					P 07	MPP	65.67	XCC	.16	65.51	
					P 06	MPP	76.58	XCC	.19	76.39	
					P 05	MPP	84.89	XCC	.21	84.68	
					P 04	MPP	80.60	XCC	.20	80.40	
					P 03	MPP	11.05	XCC	.03	11.02	
					P 02	MPP		XCC		.00	
					P 01	MPP	.09	XCC		.09	
					P 97	MPP	.31	XCC		.31	
					P 92	MPP	2.11	XCC	.01	2.10	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP	.01-	XCC		.01-	
					P 09	MTT	87.00			87.00	
					P 08	MTT	174.02			174.02	
					P 07	MTT	177.07			177.07	
					P 06	MTT	152.33			152.33	
					P 05	MTT	133.88			133.88	
					P 04	MTT	95.61			95.61	
					P 03	MTT	12.07			12.07	
					P 02	MTT	.18	XCC		.18	
					P 01	MTT	.26	XCC		.26	
					P 97	MTT	.19	XCC		.19	
					P 92	MTT	.69	XCC		.69	
					P 88	MTT		XCC		.00	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.12-	XCC		.12-	
					P 09	NTT	2.53			2.53	
					P 08	NTT	15.15			15.15	
					P 07	NTT	3.88			3.88	
					P 06	NTT	5.63			5.63	
					P 05	NTT	3.78			3.78	
					P 04	NTT	.06			.06	
					P 01	NTT	.67	XCC		.67	
					P 00	NTT	.64	XCC		.64	
					P 97	NTT	.16	XCC		.16	
SP01	PARAMEDIC SERVICES ZN PM-A	MCE	775	775	C	STA	37,620.95			37,620.95	1,512.33
					P	SPA	275.46			275.46	
					P	STA	1,179.44			1,179.44	
SP03	PARAMEDIC SERVICES ZN PM-1	MCE	775	775	C	STA	4,766.15			4,766.15	39,075.85
					P	SPA	6.21			6.21	
					P	STA	44.62			44.62	
											4,816.98
TOTAL AGENCY TRANSFERS											372,117.77

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	P 84	MPP	.01-	XCC		.01-	
				P 86	MPP		XCC		.00	
				P 87	MPP		XCC		.00	
				P 88	MPP		XCC		.00	
				P 84	MTT	.13-	XCC		.13-	
				P 86	MTT		XCC		.00	
				P 87	MTT		XCC		.00	
				P 88	MTT		XCC		.00	
										.14-
TOTAL AGENCY TRANSFERS										.14-

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	STAT	GROSS	APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
							AMOUNT	AMOUNT	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P 92	MPP	7.80	XCC	.02	7.78	
					P 92	MTT	2.55	XCC	.01	2.54	
											10.32
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 92	MPP	1.12	XCC		1.12	
					P 92	MTT	.37	XCC		.37	
											1.49
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	P 92	MPP	1.11	XCC		1.11	
					P 92	MTT	.36	XCC		.36	
											1.47
TOTAL AGENCY TRANSFERS											13.28

AGENCY APPORTIONMENT REPORT

AGENCY: VM01 BIG BEAR LAKE PEST ABATEMENT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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

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	SSA	620	620	P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 92	MPP	.02	XCC		.02	
					P 84	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 92	MTT	.01	XCC		.01	
					P 88	MTT		XCC		.00	
											.03
TOTAL AGENCY TRANSFERS											.03

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 658
DATE: 12/08/2010

AGENCY: VM08 WEST VALLEY VECTOR CONTROL DISTRICT
ADDRESS: 13355 ELLIOT AVENUE
CHINO, CA 91710
ATTN: ALLAN PFUNTNER

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PEST ABATEMENT ASSESSMENT	OJP	ACR	ACR	P SPA		.92-			.92-	
					P STA		4.62-			4.62-	
											5.54-
TOTAL AGENCY TRANSFERS											5.54-

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	P 01	MPP	.04	XCC		.04	
					P 97	MPP	.14	XCC		.14	
					P 92	MPP	1.58	XCC		1.58	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP	.01-	XCC		.01-	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.04-	XCC		.04-	
					P 01	MTT	.12	XCC		.12	
					P 97	MTT	.08	XCC		.08	
					P 92	MTT	.52	XCC		.52	
					P 97	NTT	.08	XCC		.08	
					P 01	NTT	.32	XCC		.32	
					P 00	NTT	.29	XCC		.29	
											3.12
SP01	ASSESSMENT DISTRICT NO. 1	OAB	ACR	ACR	P	SPA				.00	
					P	STA				.00	
											.00
TOTAL AGENCY TRANSFERS											3.12

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

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

92345-0951

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MDD	800	800	C	STS	101,318.54	XCC	253.30	101,065.24	
					C	STT	82.71	XCC	.21	82.50	
					C	UTT	147.89	XCC	.37	147.52	
					C	ZTT	657.28	XCC	1.64	655.64	
					P	SPS	256.63	XCC	.64	255.99	
					P	STS	845.52	XCC	2.13	843.39	
					P	UTT	14.06	XCC	.03	14.03	
					P	ZTT	16.43	XCC	.04	16.39	
											103,080.70
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C 09	MTT	61.38	XCC	.15	61.23	
					C 08	MTT	9.42	XCC	.02	9.40	
					C 07	MTT	13.95	XCC	.03	13.92	
					C 06	MTT	2.37	XCC	.01	2.36	
					C 05	MTT	1.72	XCC		1.72	
					C 04	MTT	.32	XCC		.32	
					C 09	NTT	.67	XCC		.67	
					C 08	NTT	.10	XCC		.10	
					C 03	NTT		XCC		.00	
					C 02	NTT	.32	XCC		.32	
					P 09	MPP	2.60	XCC	.01	2.59	
					P 08	MPP	12.76	XCC	.03	12.73	
					P 07	MPP	22.68	XCC	.06	22.62	
					P 06	MPP	26.61	XCC	.07	26.54	
					P 05	MPP	29.69	XCC	.07	29.62	
					P 04	MPP	29.09	XCC	.07	29.02	
					P 03	MPP	4.04	XCC	.01	4.03	
					P 02	MPP		XCC		.00	
					P 01	MPP	.03	XCC		.03	
					P 97	MPP	.13	XCC		.13	
					P 92	MPP	1.52	XCC		1.52	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	27.42			27.42	
					P 08	MTT	56.99			56.99	
					P 07	MTT	61.15			61.15	
					P 06	MTT	52.95			52.95	
					P 05	MTT	46.83			46.83	
					P 04	MTT	34.51			34.51	
					P 03	MTT	4.41			4.41	
					P 02	MTT	.06	XCC		.06	
					P 01	MTT	.10	XCC		.10	
					P 97	MTT	.08	XCC		.08	
					P 92	MTT	.49	XCC		.49	
					P 88	MTT		XCC		.00	

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

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 1055
 HESPERIA, CA 92345-0951

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.05-	XCC		.05-	
					P 08	NTT	4.96			4.96	
					P 07	NTT	1.34			1.34	
					P 06	NTT	1.95			1.95	
					P 05	NTT	1.33			1.33	
					P 04	NTT	.02			.02	
					P 01	NTT	.26	XCC		.26	
					P 00	NTT	.26	XCC		.26	
					P 97	NTT	.07	XCC		.07	
					P 09	NTT	.80			.80	
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE	800	800	C	STA	228,787.27			228,787.27	514.80
					C	STB	15.15			15.15	
					P	SPA	562.47			562.47	
					P	STA	1,677.85			1,677.85	
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF	800	800	C	STA	1,699.83			1,699.83	231,042.74
SP03	LANDSCAPE & LIGHT DIST NO. 2 ZN B	MDG	800	800	C	STA	1,670.75			1,670.75	1,699.83
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH	800	800	C	STA	1,857.02			1,857.02	1,670.75
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ	800	800	C	STA	2,609.67			2,609.67	1,857.02
SP06	LANDSCAPE & LIGHT DIST NO. 2 ZN E	MDM	800	800	C	STA	120.30			120.30	2,609.67
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	437.37			437.37	120.30
					P	SPA	8.94			8.94	
					P	STA	21.51			21.51	
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDL	800	800	C	STA	739.62			739.62	467.82
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDN	800	800	C	STA	2,052.00			2,052.00	739.62
SP10	LANDSCAPE & LIGHT DIST NO. 2 ZN I	MDO	800	800	C	STA	324.48	XCP	.30	324.18	2,052.00
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800	800	C	STA	4,792.77			4,792.77	324.18
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	C	STA	9,021.39			9,021.39	4,792.77
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU	800	800	C	STA	2,959.36			2,959.36	9,021.39
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	C	STA	7,895.80			7,895.80	2,959.36
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MEB	800	800	C	STA	3,253.50			3,253.50	7,895.80

ACCOUNT		FUND DEPT ORG		APOR STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME			STAT	AMOUNT	TYPE	AMOUNT	AMOUNT	
SP16	LANDSCAPE & LIGHT DIST NO. 2 ZN O	MEC	800 800	C STA	3,014.18			3,014.18	3,253.50
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MEF	800 800	C STA	2,541.50			2,541.50	3,014.18
SP19	LANDSCAPE & LIGHT DIST NO. 2 ZN R	MEI	800 800	C STA	843.95			843.95	2,541.50
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MEK	800 800	C STA	4,418.88			4,418.88	843.95
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT	800 800	C STA	11,484.00			11,484.00	4,418.88
SP22	LANDSCAPE & LIGHT DIST NO. 2 ZN U	MFU	800 800	C STA	1,110.72	XCP	7.20	1,103.52	11,484.00
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MFV	800 800	C STA	6,923.42			6,923.42	1,103.52
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800 800	C STA	44,244.73			44,244.73	6,923.42
				P SPA	133.07			133.07	
				P STA	503.86			503.86	
SP25	LANDSCAPE & LIGHT DIST NO. 2 ZN X	MFX	800 800	C STA	79.92			79.92	44,881.66
SP26	LANDSCAPE & LIGHT DIST NO. 2 ZN Y	MFY	800 800	C STA	2,135.36			2,135.36	79.92
SP27	LANDSCAPE & LIGHT DIST NO. 2 ZN Z	MFZ	800 800	C STA	3,076.06			3,076.06	2,135.36
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MHA	800 800	C STA	4,152.96			4,152.96	3,076.06
SP29	LANDSCAPE & LIGHT DIST NO. 2 ZN B-1	MHB	800 800	C STA	2,450.98			2,450.98	4,152.96
SP30	LANDSCAPE & LIGHT DIST NO. 2 ZN C-1	MHC	800 800	C STA	3,209.80			3,209.80	2,450.98
SP31	LANDSCAPE & LIGHT DIST NO. 2 ZN D-1	MHD	800 800	C STA	2,992.16			2,992.16	3,209.80
				P SPA	29.33			29.33	
				P STA	183.34			183.34	
SP32	LANDSCAPE & LIGHT DIST NO. 2 ZN E-1	MHE	800 800	C STA	742.40			742.40	3,204.83
SP33	LANDSCAPE & LIGHT DIST NO. 2 ZN F-1	MHF	800 800	C STA	171.86			171.86	742.40
SP34	LANDSCAPE & LIGHT DIST NO. 2 ZN G-1	MET	800 800	C STA	1,074.85			1,074.85	171.86
SP35	LANDSCAPE & LIGHT DIST NO. 2 ZN H-1	MEU	800 800	C STA	293.48	XCP	3.90	289.58	1,074.85
SP36	LANDSCAPE & LIGHT DIST NO. 2 ZN I-1	MEV	800 800	C STA	445.44	XCP	.60	444.84	289.58
SP37	LANDSCAPE & LIGHT DIST NO. 2 ZN J-1	MEW	800 800	C STA	209.98			209.98	444.84

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

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 1055
 HESPERIA, CA 92345-0951

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP38	LANDSCAPE & LIGHT DIST NO. 2 ZN K-1	MEX	800	800	C	STA	741.66			741.66	209.98
											741.66
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MFN	800	800	C	STA	3,755.40			3,755.40	
					P	SPA	128.50			128.50	
					P	STA	548.66			548.66	
											4,432.56
SP41	LANDSCAPE & LIGHT DIST NO. 2 ZN N-1	MFQ	800	800	C	STA	175.42	XCP	1.50	173.92	173.92
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MFS	800	800	C	STA	2,280.50			2,280.50	2,280.50
SP45	LANDSCAPE & LIGHT DIST NO. 2 ZN R-1	MGD	800	800	C	STA	693.90			693.90	693.90
SP47	LANDSCAPE & LIGHT DIST NO. 2 ZN T-1	MGF	800	800	C	STA	104.11	XCP	.30	103.81	103.81
SP48	LANDSCAPE & LIGHT DIST NO. 2 ZN U-1	MGG	800	800	C	STA	2,062.71			2,062.71	2,062.71
TOTAL AGENCY TRANSFERS											481,045.84

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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 06	MTT	.01	XCC		.01	
					C 05	MTT	.01	XCC		.01	
					C 04	MTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT	.01	XCC		.01	
					P 06	MPP	.18			.18	
					P 05	MPP	.19			.19	
					P 04	MPP	.18			.18	
					P 03	MPP	.03			.03	
					P 02	MPP				.00	
					P 01	MPP				.00	
					P 97	MPP				.00	
					P 92	MPP				.00	
					P 88	MPP				.00	
					P 87	MPP				.00	
					P 86	MPP				.00	
					P 84	MPP				.00	
					P 06	MTT	.36			.36	
					P 05	MTT	.31			.31	
					P 04	MTT	.21			.21	
					P 03	MTT	.02			.02	
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 97	MTT				.00	
					P 92	MTT	.01			.01	
					P 88	MTT				.00	
					P 87	MTT				.00	
					P 86	MTT				.00	
					P 84	MTT				.00	
					P 04	NTT				.00	
					P 01	NTT	.01			.01	
					P 00	NTT				.00	
					P 97	NTT				.00	
					P 06	NTT	.01			.01	
					P 05	NTT				.00	
											1.54
TOTAL AGENCY TRANSFERS											1.54

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

AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION
 ADDRESS: P.O. BOX 8
 RIM FOREST, CA 92378

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PARK ASSESSMENT	MDP	805	805	C STA	62,852.55				62,852.55	
					C STB	11.15				11.15	
					C ZTA	178.40				178.40	
					P SPA	177.44				177.44	
					P STA	2,005.30				2,005.30	
					P ZTA	41.20				41.20	
											65,266.04
TOTAL AGENCY TRANSFERS										65,266.04	

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

AGENCY: VQ01 MT VIEW ELEM COMM FAC DIST #1
 ADDRESS: 27368 VIA INDUSTRIA, STE 110
 TEMECULA, CA 92590

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01			NBP 710 710	C	STA	163,649.64			163,649.64	
				P	SPA	864.16			864.16	
				P	STA	3,172.28			3,172.28	
									167,686.08	
TOTAL AGENCY TRANSFERS									167,686.08	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 667
DATE: 12/08/2010

AGENCY: VQ03 ETIWANDA ELEM COMM FAC DIST #1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCJ	719	719	C	STA	36,164.08				36,164.08		36,164.08
TOTAL AGENCY TRANSFERS												36,164.08	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 668
DATE: 12/08/2010

AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1
ADDRESS: 12797 THIRD STREET
YUCAIPA, CA 92399-4549
ATTN: JOHN MALONE

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCT	712	712	C	STA	178,652.50				178,652.50	
					P	SPA	260.52				260.52	
					P	STA	600.00				600.00	
												179,513.02
TOTAL AGENCY TRANSFERS											179,513.02	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 669
DATE: 12/08/2010

AGENCY: VQ08 ETIWANDA ELEM COMM FAC DIST #2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCH	719	719	C	STA	23,966.02				23,966.02		23,966.02
TOTAL AGENCY TRANSFERS												23,966.02	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 670
DATE: 12/08/2010

AGENCY: VQ09 ETIWANDA ELEM COMM FAC DIST #3
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCC	719	719	C	STA	72,350.41				72,350.41		72,350.41
TOTAL AGENCY TRANSFERS												72,350.41	

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

AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3
 ADDRESS: 5130 RIVERSIDE DRIVE
 CHINO, CA 91710-4130
 ATTN: SANDRA CHEN

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDX	701	701	C	STA	238,799.49			238,799.49	
				P	SPA	150.15			150.15	
				P	STA	857.96			857.96	
										239,807.60
TOTAL AGENCY TRANSFERS									<u>239,807.60</u>	

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

AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCW	719	719	C	STA	66,741.58			66,741.58	
				P	SPA	49.91			49.91	
				P	STA	285.24			285.24	
										67,076.73
TOTAL AGENCY TRANSFERS									<u>67,076.73</u>	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 673
DATE: 12/08/2010

AGENCY: VQ14 FONTANA UNIFIED C.F.D. 96-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWB	722	722	C	STA	1,365.75		XCP	2.40		1,363.35	1,363.35
TOTAL AGENCY TRANSFERS												1,363.35	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 674
DATE: 12/08/2010

AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDI	719	719	C	STA	128,318.83				128,318.83		
					P	SPA	60.71				60.71		
					P	STA	346.93				346.93		
													128,726.47
TOTAL AGENCY TRANSFERS												128,726.47	

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

AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDK	719	719	C	STA	19,133.53			19,133.53	
				P	SPA	72.16			72.16	
				P	STA	412.30			412.30	
										19,617.99
TOTAL AGENCY TRANSFERS									<u>19,617.99</u>	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 676
DATE: 12/08/2010

AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1
ADDRESS: 8776 ARCHIBALD
RANCHO CUCAMONGA, CA 91730
ATTN: JIM BALLARD

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NBE	724	724	C	STA	50,373.02				50,373.02		50,373.02
TOTAL AGENCY TRANSFERS												50,373.02	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 677
DATE: 12/08/2010

AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1
ADDRESS: 27368 VIA INDUSTRIA, STE 110
TEMECULA, CA 92590

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NBB	710	710	C	STA	11,327.76			11,327.76	11,327.76
TOTAL AGENCY TRANSFERS									<hr/>	11,327.76

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 678
DATE: 12/08/2010

AGENCY: VQ19 FONTANA UNIFIED CFD 97-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWC	722	722	C	STA	36,141.85			36,141.85	36,141.85
TOTAL AGENCY TRANSFERS										36,141.85	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 679
DATE: 12/08/2010

AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDL	719	719	C	STA	185,003.91				185,003.91	
					P	SPA	2,340.72				2,340.72	
					P	STA	6,918.21				6,918.21	
												194,262.84
TOTAL AGENCY TRANSFERS											194,262.84	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 680
DATE: 12/08/2010

AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01		NDJ	719	719	C STA	209,355.91			209,355.91	
					P SPA	405.23			405.23	
					P STA	2,315.64			2,315.64	
										212,076.78
TOTAL AGENCY TRANSFERS										212,076.78

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 681
DATE: 12/08/2010

AGENCY: VQ22 UPLAND UNIFIED CFD 99-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA 91786
ATTN: PETE WATSON

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	UPLAND UNIFIED CFD 99-1 AREA 1	NEA	703	703	C	STA	11,709.85				11,709.85		11,709.85
ST02	UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA	5,666.68				5,666.68		5,666.68
TOTAL AGENCY TRANSFERS													17,376.53

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 682
DATE: 12/08/2010

AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEB	719	719	C	STA	73,114.74				73,114.74		73,114.74
TOTAL AGENCY TRANSFERS												73,114.74	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 683
DATE: 12/08/2010

AGENCY: VQ24 FONTANA UNIFIED C.F.D. 00-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWJ	722	722	C	STA	19,437.90				19,437.90		19,437.90
TOTAL AGENCY TRANSFERS												19,437.90	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 684
DATE: 12/08/2010

AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDM	719	719	C	STA	60,020.82				60,020.82		60,020.82
TOTAL AGENCY TRANSFERS												60,020.82	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 685
DATE: 12/08/2010

AGENCY: VQ26 COLTON JNT UNIFIED COMM FAC DIST #2
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: JANNA WALLER

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCE	718	718	C	STA	54,789.02				54,789.02		54,789.02
TOTAL AGENCY TRANSFERS												54,789.02	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 686
DATE: 12/08/2010

AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWD	722	722	C STA	69,199.15			69,199.15	
					P SPA	84.47			84.47	
					P STA	482.65			482.65	
										69,766.27
TOTAL AGENCY TRANSFERS									<hr/>	69,766.27

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 687
DATE: 12/08/2010

AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
REF 112546000/J AUDETTE

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWL	727	727	C	STA	118,538.19				118,538.19		118,538.19
TOTAL AGENCY TRANSFERS												118,538.19	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 688
DATE: 12/08/2010

AGENCY: VQ29 UPLAND UNIFIED CFD 01-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA 91786
ATTN: PETE WATSON

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEC	703	703	C	STA	21,706.10				21,706.10		21,706.10
TOTAL AGENCY TRANSFERS												21,706.10	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 689
DATE: 12/08/2010

AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
SJUSD, ACCT 787902000

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEW	729	729	C	STA	118,783.32				118,783.32		118,783.32
TOTAL AGENCY TRANSFERS												118,783.32	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 690
DATE: 12/08/2010

AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWK	722	722	C	STA	232,494.40				232,494.40		232,494.40
TOTAL AGENCY TRANSFERS												232,494.40	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 691
DATE: 12/08/2010

AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEE	719	719	C STA	96,341.90			96,341.90	
					P SPA	596.76			596.76	
					P STA	2,259.46			2,259.46	
										99,198.12
TOTAL AGENCY TRANSFERS									<hr/>	99,198.12

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 694
DATE: 12/08/2010

AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEI	719	719	C	STA	60,246.91			60,246.91		60,246.91
TOTAL AGENCY TRANSFERS											60,246.91	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 695
DATE: 12/08/2010

AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEJ	719	719	C	STA	60,465.09				60,465.09		60,465.09
TOTAL AGENCY TRANSFERS												60,465.09	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 696
DATE: 12/08/2010

AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWN	722	722	C	STA	57,819.25				57,819.25	57,819.25
TOTAL AGENCY TRANSFERS											57,819.25	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 697
DATE: 12/08/2010

AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1
ADDRESS: 633 W. FIFTH ST, 24TH FLOOR
LOS ANGELES, CA 90071
ATTN: BRADLEY SCARBROUGH

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEK	726	726	C	STA	60,689.65				60,689.65		60,689.65
TOTAL AGENCY TRANSFERS												60,689.65	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 698
DATE: 12/08/2010

AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFC	722	722	C	STA	211,963.98				211,963.98		211,963.98
TOTAL AGENCY TRANSFERS												211,963.98	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 699
DATE: 12/08/2010

AGENCY: VQ40 VICTOR ELEM SCL DIST CFD 2005-1
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ATTN: JONI D'AMICO

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFA	733	733	C STA	110,651.30			110,651.30	
					P SPA	234.00			234.00	
					P STA	682.01			682.01	
										111,567.31
TOTAL AGENCY TRANSFERS									<u>111,567.31</u>	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 700
DATE: 12/08/2010

AGENCY: VQ41 VICTOR ELEM SCL DIST CFD 2005-2
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ATTN: JONI D'AMICO

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFB	733	733	C	STA	54,411.42				54,411.42		54,411.42
TOTAL AGENCY TRANSFERS												54,411.42	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 701
DATE: 12/08/2010

AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1
ADDRESS: 4075 NEILSON RD
 PHELAN, CA 92371
 ATTN: KAREN WINKLER

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEL	729	729	C	STA	43,703.31			43,703.31	43,703.31
TOTAL AGENCY TRANSFERS										43,703.31	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 702
DATE: 12/08/2010

AGENCY: VQ45 SNOWLINE JOINT USD CFD 2005-3
ADDRESS: 633 WEST FIFTH ST, 24TH FLOOR
LOS ANGELES, CA 90071
SJUSD, ATT: ASH ALMURDAAH

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEO	729	729	C	STA	46,093.65				46,093.65		46,093.65
TOTAL AGENCY TRANSFERS												46,093.65	

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

AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4
 ADDRESS: 4075 NEILSON RD
 PHELAN, CA 92371
 ATTN: KAREN WINKLER

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEP	729	729	C	STA	144,499.81				144,499.81	
				P	SPA	595.98				595.98	
				P	STA	3,405.64				3,405.64	
											148,501.43
TOTAL AGENCY TRANSFERS										<u>148,501.43</u>	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 704
DATE: 12/08/2010

AGENCY: VQ49 HESPERIA USD CFD 2006-2
ADDRESS: 120 SOUTH SAN PEDRO ST, 4TH FL
LOS ANGELES, CA 90012
ATTN: LORRAINE MCINTIRE

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEZ	732	732	C	STA	6,779.85				6,779.85		6,779.85
TOTAL AGENCY TRANSFERS												6,779.85	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 705
DATE: 12/08/2010

AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119624A

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGL	723	723	C	STA	174,767.44				174,767.44	
					P	SPA	458.81				458.81	
					P	STA	2,621.79				2,621.79	
												177,848.04
TOTAL AGENCY TRANSFERS											177,848.04	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 706
DATE: 12/08/2010

AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119623A

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGQ	723	723	C	STA	42,153.91				42,153.91		42,153.91
TOTAL AGENCY TRANSFERS												42,153.91	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 707
DATE: 12/08/2010

AGENCY: VQ52 YUCAIPA-CALIMESA JUSD CFD #2 325122
ADDRESS: 700 S FLOWER ST STE 500
LOS ANGELES, CA 90017
ATTN: KAREN YU

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NET	712	712	C	STA	21,180.01				21,180.01		21,180.01
TOTAL AGENCY TRANSFERS												21,180.01	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 708
DATE: 12/08/2010

AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: MELISSA ANDERSON

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFM	722	722	C	STA	23,695.15				23,695.15		23,695.15
TOTAL AGENCY TRANSFERS												23,695.15	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 709
DATE: 12/08/2010

AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DISTRICT	NFP	719	719	C	STA	172,153.77				172,153.77		172,153.77
TOTAL AGENCY TRANSFERS												172,153.77	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 710
DATE: 12/08/2010

AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DIST	NEY	719	719	C	STA	92,126.49			92,126.49	92,126.49
TOTAL AGENCY TRANSFERS										92,126.49	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 711
DATE: 12/08/2010

AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DIST	NFD	719	719	C	STA	59,881.79				59,881.79		59,881.79
TOTAL AGENCY TRANSFERS												59,881.79	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 712
DATE: 12/08/2010

AGENCY: VQ58 VICTOR ELEM SCL DIST CFD 2006-2
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ATTN: JONI D'AMICO

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFL	733	733	C	STA	32,251.79			32,251.79	32,251.79
TOTAL AGENCY TRANSFERS									<u>32,251.79</u>	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 713
DATE: 12/08/2010

AGENCY: VQ59 YUCAIPA-CALIMESA JUSD CFD #3
ADDRESS: 12797 THIRD ST
YUCAIPA, CA 92399
ATTN: TED ALEJANDRE

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFF	712	712	C	STA	79,258.05				79,258.05		79,258.05
TOTAL AGENCY TRANSFERS												79,258.05	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 714
DATE: 12/08/2010

AGENCY: VQ63 HESPERIA USD CFD 2006-5
ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL
LOS ANGELES, CA 90012
ATTN: LORRAINE MCINTIRE

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFO	732	732	C	STA	94,625.25				94,625.25		94,625.25
TOTAL AGENCY TRANSFERS												94,625.25	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 715
DATE: 12/08/2010

AGENCY: VQ64 ADELANTO SCHOOL DIST CFD 3
ADDRESS: 11824 AIR EXPRESSWAY
ADELANTO, CA 92301
ATTN: JOSE DOMINGUEZ

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGW	723	723	C	STA	4,717.60	XCP	3.30	4,714.30	4,714.30
TOTAL AGENCY TRANSFERS										4,714.30	

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

AGENCY: VQ65 ADELANTO SCHOOL DIST CFD 4
 ADDRESS: 11824 AIR EXPRESSWAY
 ADELANTO, CA 92301
 ATTN: JOSE DOMINQUEZ

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX A	NGZ	723	723	C	STA	2,436.38	XCP	2.70	2,433.68	2,433.68
ST02 SPECIAL TAX B	NGZ	723	723	C	STA	2,982.45	XCP	2.70	2,979.75	2,979.75
TOTAL AGENCY TRANSFERS									<u>5,413.43</u>	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 717
DATE: 12/08/2010

AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4
ADDRESS: 5130 RIVERSIDE DRIVE
CHINO, CA 91710-4130
ATTN: SANDRA CHEN

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NAY	702	702	C	STA	80,638.85				80,638.85		80,638.85
TOTAL AGENCY TRANSFERS												80,638.85	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 718
DATE: 12/08/2010

AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1
ADDRESS: P.O. BOX 3008
REDLANDS, CA 92373-1508
ATTN: BRIAN HARDY

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWM	727	727	C	STA	10,910.22				10,910.22	
					P	SPA	200.51				200.51	
					P	STA	1,253.14				1,253.14	
												12,363.87
TOTAL AGENCY TRANSFERS											12,363.87	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 719
DATE: 12/08/2010

AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: CASEY CRIDELICH

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFK	718	718	C	STA	95,152.31				95,152.31	
					P	SPA	141.77				141.77	
					P	STA	810.09				810.09	
												96,104.17
TOTAL AGENCY TRANSFERS											96,104.17	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 720
DATE: 12/08/2010

AGENCY: VQ69 VICTOR VLY UNION HS DIST CFD 2007-1
ADDRESS: 16350 MOJAVE DRIVE
VICTORVILLE, CA 92395
ATTN: MONIKA KNIGHT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEK	726	726	C	STA	25,339.47				25,339.47		25,339.47
TOTAL AGENCY TRANSFERS												25,339.47	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	OQH	ACR	ACR	P 92	MPP	.10	XCC		.10	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 92	MTT	.03	XCC		.03	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.01-	XCC		.01-	
											.12
TOTAL AGENCY TRANSFERS											.12

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 11/18/2010 TO 11/24/2010 ****

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	OHB	ACR	ACR	C 05	MTT	.57	XCC		.57	
					C 04	MTT	.10	XCC		.10	
					C 02	NTT	.09	XCC		.09	
					C 03	NTT		XCC		.00	
					P 05	MPP	9.83	XCC	.02	9.81	
					P 04	MPP	9.07	XCC	.02	9.05	
					P 03	MPP	1.19	XCC		1.19	
					P 02	MPP		XCC		.00	
					P 01	MPP	.01	XCC		.01	
					P 97	MPP	.03	XCC		.03	
					P 92	MPP	.28	XCC		.28	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 05	MTT	15.50			15.50	
					P 04	MTT	10.76			10.76	
					P 03	MTT	1.30			1.30	
					P 02	MTT	.02	XCC		.02	
					P 01	MTT	.02	XCC		.02	
					P 97	MTT	.02	XCC		.02	
					P 92	MTT	.09	XCC		.09	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.01-	XCC		.01-	
					P 97	NTT	.01	XCC		.01	
					P 00	NTT	.06	XCC		.06	
					P 01	NTT	.06	XCC		.06	
					P 04	NTT	.01			.01	
					P 05	NTT	.44			.44	
					P	XRS	.96			.96	
											50.37
TOTAL AGENCY TRANSFERS											50.37

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 723
DATE: 12/08/2010

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	P 92 MPP P 92 MTT	.02 .01	XCC XCC	.02 .01	.03
TOTAL AGENCY TRANSFERS						.03

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	OLG	ACR	ACR	P 92	MPP	.06	XCC		.06	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 92	MTT	.01	XCC		.01	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
											.07
TOTAL AGENCY TRANSFERS											.07

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 11/18/2010 TO 11/24/2010 ****

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	OIL	ACR	ACR	C 09	MTT	62.26	XCC	.16	62.10	
					C 08	MTT	9.16	XCC	.02	9.14	
					C 07	MTT	12.89	XCC	.03	12.86	
					C 06	MTT	2.14	XCC	.01	2.13	
					C 05	MTT	1.51	XCC		1.51	
					C 04	MTT	.27	XCC		.27	
					C 09	NTT	.67	XCC		.67	
					C 08	NTT	.09	XCC		.09	
					C 03	NTT		XCC		.00	
					C 02	NTT	.22	XCC		.22	
					C	STS	103,706.71	XCC	259.27	103,447.44	
					C	STT	84.65	XCC	.22	84.43	
					C	UTT	151.38	XCC	.38	151.00	
					C	ZTT	672.78	XCC	1.68	671.10	
					P 09	MPP	2.63	XCC	.01	2.62	
					P 08	MPP	12.39	XCC	.03	12.36	
					P 07	MPP	20.97	XCC	.05	20.92	
					P 06	MPP	24.05	XCC	.06	23.99	
					P 05	MPP	25.91	XCC	.06	25.85	
					P 04	MPP	23.76	XCC	.06	23.70	
					P 03	MPP	3.06	XCC	.01	3.05	
					P 02	MPP		XCC		.00	
					P 01	MPP	.02	XCC		.02	
					P 97	MPP	.07	XCC		.07	
					P 92	MPP	.70	XCC		.70	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP	.01-	XCC		.01-	
					P 09	MTT	27.82			27.82	
					P 08	MTT	55.36			55.36	
					P 07	MTT	56.55			56.55	
					P 06	MTT	47.83			47.83	
					P 05	MTT	40.87			40.87	
					P 04	MTT	28.19			28.19	
					P 03	MTT	3.35			3.35	
					P 02	MTT	.04	XCC		.04	
					P 01	MTT	.07	XCC		.07	
					P 97	MTT	.05	XCC		.05	
					P 92	MTT	.24	XCC		.24	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.04-	XCC		.04-	
					P 09	NTT	.81			.81	
					P 08	NTT	4.81			4.81	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 07	NTT		1.24			1.24	
				P 06	NTT		1.77			1.77	
				P 05	NTT		1.16			1.16	
				P 04	NTT		.02			.02	
				P 01	NTT		.18	XCC		.18	
				P 00	NTT		.16	XCC		.16	
				P 97	NTT		.04	XCC		.04	
				P	UTT		14.24	XCC	.03	14.21	
				P	ZTT		16.64	XCC	.04	16.60	
											104,857.56
TOTAL AGENCY TRANSFERS											104,857.56

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	OIP	ACR	ACR	C	STS	7,751.80	XCC	19.38	7,732.42	
					C	STT	6.32	XCC	.02	6.30	
					C	UTT	11.31	XCC	.03	11.28	
					C	ZTT	50.28	XCC	.13	50.15	
					P	SPS	18.73	XCC	.04	18.69	
					P	STS	61.72	XCC	.15	61.57	
					P	UTT	1.03	XCC		1.03	
					P	ZTT	1.21	XCC		1.21	
											7,882.65
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C	09 MTT	4.48	XCC	.01	4.47	
					C	08 MTT	.61	XCC		.61	
					C	07 MTT	.87	XCC		.87	
					C	06 MTT	.14	XCC		.14	
					C	05 MTT	.10	XCC		.10	
					C	04 MTT	.02	XCC		.02	
					C	09 NTT	.05	XCC		.05	
					C	08 NTT	.01	XCC		.01	
					C	03 NTT		XCC		.00	
					C	02 NTT	.02	XCC		.02	
					P	09 MPP	.19	XCC		.19	
					P	08 MPP	.82	XCC		.82	
					P	07 MPP	1.41	XCC		1.41	
					P	06 MPP	1.56	XCC		1.56	
					P	05 MPP	1.80	XCC		1.80	
					P	04 MPP	1.77	XCC		1.77	
					P	03 MPP	.22	XCC		.22	
					P	02 MPP		XCC		.00	
					P	01 MPP	.01	XCC		.01	
					P	97 MPP		XCC		.00	
					P	92 MPP	.04	XCC		.04	
					P	88 MPP		XCC		.00	
					P	87 MPP		XCC		.00	
					P	86 MPP		XCC		.00	
					P	84 MPP		XCC		.00	
					P	09 MTT	2.00			2.00	
					P	08 MTT	3.65			3.65	
					P	07 MTT	3.80			3.80	
					P	06 MTT	3.11			3.11	
					P	05 MTT	2.84			2.84	
					P	04 MTT	2.10			2.10	
					P	03 MTT	.24			.24	
					P	02 MTT	.01	XCC		.01	
					P	01 MTT	.01	XCC		.01	
					P	97 MTT		XCC		.00	
					P	92 MTT	.01	XCC		.01	
					P	88 MTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 09	NTT	.06			.06	
					P 08	NTT	.32			.32	
					P 07	NTT	.09			.09	
					P 06	NTT	.11			.11	
					P 05	NTT	.08			.08	
					P 04	NTT				.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.02	XCC		.02	
					P 97	NTT	.01	XCC		.01	
											32.58
TOTAL AGENCY TRANSFERS											7,915.23

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	OIR	ACR	ACR	C 09	MTT	3.32	XCC	.01	3.31	
					C 08	MTT	.46	XCC		.46	
					C 07	MTT	.65	XCC		.65	
					C 06	MTT	.11	XCC		.11	
					C 05	MTT	.08	XCC		.08	
					C 04	MTT	.01	XCC		.01	
					C 09	NTT	.03	XCC		.03	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT	.01	XCC		.01	
					C	STS	5,526.01	XCC	13.82	5,512.19	
					C	STT	4.51	XCC	.01	4.50	
					C	UTT	8.07	XCC	.02	8.05	
					C	ZTT	35.85	XCC	.09	35.76	
					P 09	MPP	.14	XCC		.14	
					P 08	MPP	.62	XCC		.62	
					P 07	MPP	1.07	XCC		1.07	
					P 06	MPP	1.23	XCC		1.23	
					P 05	MPP	1.32	XCC		1.32	
					P 04	MPP	1.24	XCC		1.24	
					P 03	MPP	.17	XCC		.17	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 97	MPP	.01	XCC		.01	
					P 92	MPP	.04	XCC		.04	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	1.48			1.48	
					P 08	MTT	2.80			2.80	
					P 07	MTT	2.88			2.88	
					P 06	MTT	2.45			2.45	
					P 05	MTT	2.08			2.08	
					P 04	MTT	1.47			1.47	
					P 03	MTT	.18			.18	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 92	MTT	.01	XCC		.01	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.01-	XCC		.01-	
					P 09	NTT	.04			.04	
					P 08	NTT	.24			.24	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	.06			.06	
					P 06	NTT	.09			.09	
					P 05	NTT	.06			.06	
					P 04	NTT				.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P	SPS	13.87	XCC	.03	13.84	
					P	STS	45.70	XCC	.12	45.58	
					P	UTT	.76	XCC		.76	
					P	ZTT	.88	XCC		.88	
											5,645.91
TOTAL AGENCY TRANSFERS											5,645.91

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

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR LAKE, CA 92314

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OIT	ACR	ACR	P 87	MPP		XCC		.00	
					P 87	MTT		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OIT	ACR	ACR	C 09	MTT	102.99	XCC	.26	102.73	
					C 08	MTT	15.55	XCC	.04	15.51	
					C 07	MTT	21.96	XCC	.05	21.91	
					C 06	MTT	3.62	XCC	.01	3.61	
					C 05	MTT	2.49	XCC	.01	2.48	
					C 04	MTT	.42	XCC		.42	
					C 09	NTT	1.12	XCC		1.12	
					C 08	NTT	.16	XCC		.16	
					C 03	NTT		XCC		.00	
					C 02	NTT	.36	XCC		.36	
					C	STS	168,591.15	XCC	421.48	168,169.67	
					C	STT	137.62	XCC	.35	137.27	
					C	UTT	246.09	XCC	.62	245.47	
					C	ZTT	1,093.70	XCC	2.73	1,090.97	
					P 09	MPP	4.36	XCC	.01	4.35	
					P 08	MPP	21.05	XCC	.05	21.00	
					P 07	MPP	35.70	XCC	.09	35.61	
					P 06	MPP	40.68	XCC	.10	40.58	
					P 05	MPP	42.91	XCC	.11	42.80	
					P 04	MPP	38.11	XCC	.10	38.01	
					P 03	MPP	4.79	XCC	.01	4.78	
					P 02	MPP		XCC		.00	
					P 01	MPP	.03	XCC		.03	
					P 97	MPP	.12	XCC		.12	
					P 92	MPP	1.05	XCC		1.05	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	46.01			46.01	
					P 08	MTT	94.04			94.04	
					P 07	MTT	96.26			96.26	
					P 06	MTT	80.93			80.93	
					P 05	MTT	67.68			67.68	
					P 04	MTT	45.21			45.21	
					P 03	MTT	5.23			5.23	
					P 02	MTT	.07	XCC		.07	
					P 01	MTT	.10	XCC		.10	
					P 97	MTT	.08	XCC		.08	
					P 92	MTT	.35	XCC		.35	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	

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

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR LAKE, CA 92314

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 84	MTT	.05-	XCC		.05-	
					P 06	NTT	2.99			2.99	
					P 05	NTT	1.91			1.91	
					P 04	NTT	.03			.03	
					P 01	NTT	.27	XCC		.27	
					P 00	NTT	.25	XCC		.25	
					P 97	NTT	.06	XCC		.06	
					P 09	NTT	1.34			1.34	
					P 08	NTT	8.19			8.19	
					P 07	NTT	2.11			2.11	
					P	SPS	430.65	XCC	1.07	429.58	
					P	STS	1,418.72	XCC	3.55	1,415.17	
					P	UTT	23.58	XCC	.05	23.53	
					P	ZTT	27.54	XCC	.06	27.48	
SP01	FIRE SUPPRESSION	OIT	ACR	ACR	C	STA	129,167.54			129,167.54	172,328.83
					P	SPA	383.35			383.35	
					P	STA	876.45			876.45	
SP02	SEWER USER FEES	OIT	ACR	ACR	C	STA	124,451.60			124,451.60	130,427.34
					P	SPA	322.11			322.11	
					P	STA	1,315.46			1,315.46	
SP03	TRASH SERVICES	OIT	ACR	ACR	C	STA	119,624.43			119,624.43	126,089.17
					P	SPA	314.74			314.74	
					P	STA	1,285.68			1,285.68	
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	181,193.76			181,193.76	121,224.85
					P	SPA	468.78			468.78	
					P	STA	1,914.66			1,914.66	
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	406.33			406.33	406.33
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	3,444.95			3,444.95	3,591.84
					P	SPA	40.39			40.39	
					P	STA	106.50			106.50	
SU01	DELINQUENT USER FEES	OIT	ACR	ACR	C	STA	2,333.63			2,333.63	2,333.63
SW01	WATER STANDBY	OIT	ACR	ACR	C	STA	20,260.65			20,260.65	20,674.51
					P	SPA	96.16			96.16	
					P	STA	317.70			317.70	
TS10	A.D. 02-01 DIXIE LEE LANE SEWER	OIT	ACR	ACR	C	STA	1,292.43			1,292.43	1,292.43
TOTAL AGENCY TRANSFERS											761,946.13

AGENCY APPORTIONMENT REPORT

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS: P.O. BOX 2376

BIG RIVER, CA 92242

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	OIX	ACR	ACR	C 09	MTT	1.15	XCC		1.15	
					C 08	MTT	.17	XCC		.17	
					C 07	MTT	.23	XCC		.23	
					C 06	MTT	.03	XCC		.03	
					C 05	MTT	.03	XCC		.03	
					C 04	MTT	.01	XCC		.01	
					C 09	NTT	.01	XCC		.01	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT		XCC		.00	
					C	STS	1,875.74	XCC	4.69	1,871.05	
					C	STT	1.53	XCC		1.53	
					C	UTT	2.73	XCC	.01	2.72	
					C	ZTT	12.17	XCC	.03	12.14	
					P 09	MPP	.05	XCC		.05	
					P 08	MPP	.22	XCC		.22	
					P 07	MPP	.38	XCC		.38	
					P 06	MPP	.45	XCC		.45	
					P 05	MPP	.55	XCC		.55	
					P 04	MPP	.54	XCC		.54	
					P 03	MPP	.07	XCC		.07	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 92	MPP	.04	XCC		.04	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	.52			.52	
					P 08	MTT	.98			.98	
					P 07	MTT	1.01			1.01	
					P 06	MTT	.88			.88	
					P 05	MTT	.87			.87	
					P 04	MTT	.64			.64	
					P 03	MTT	.08			.08	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 92	MTT	.01	XCC		.01	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.01-	XCC		.01-	
					P 09	NTT	.01			.01	
					P 08	NTT	.08			.08	

AGENCY APPORTIONMENT REPORT

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	.02			.02	
					P 06	NTT	.03			.03	
					P 05	NTT	.02			.02	
					P 04	NTT				.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P	UTT	.23	XCC		.23	
					P	ZTT	.30	XCC		.30	
											1,897.05
SP02	BIG RIVER PARK ASSESSMENT	OIX	ACR	ACR	C	ZTA	3,684.45			3,684.45	
					P	ZTA	108.90			108.90	
											3,793.35
TOTAL AGENCY TRANSFERS											5,690.40

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	STS	217.10	XDS XCC	217.10	.00 .00	.00
GA01	GENERAL TAX LEVY	OIV	ACR	ACR	C	STS	5,897.15	XCC	14.74	5,882.41	
					C	STT	4.81	XCC	.02	4.79	
					C	UTT	8.61	XCC	.02	8.59	
					C	ZTT	38.26	XCC	.10	38.16	
					P	SPS	14.73	XCC	.04	14.69	
					P	STS	48.47	XCC	.13	48.34	
					P	UTT	.82	XCC		.82	
					P	ZTT	.94	XCC		.94	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV	ACR	ACR	C	09 MTT	3.52	XCC	.01	3.51	5,998.74
					C	08 MTT	.49	XCC		.49	
					C	07 MTT	.68	XCC		.68	
					C	06 MTT	.12	XCC		.12	
					C	05 MTT	.08	XCC		.08	
					C	04 MTT	.01	XCC		.01	
					C	09 NTT	.04	XCC		.04	
					C	08 NTT	.01	XCC		.01	
					C	03 NTT		XCC		.00	
					C	02 NTT	.02	XCC		.02	
					P	09 MPP	.15	XCC		.15	
					P	08 MPP	.67	XCC		.67	
					P	07 MPP	1.11	XCC		1.11	
					P	06 MPP	1.31	XCC		1.31	
					P	05 MPP	1.45	XCC		1.45	
					P	04 MPP	1.37	XCC		1.37	
					P	03 MPP	.19	XCC		.19	
					P	02 MPP		XCC		.00	
					P	01 MPP		XCC		.00	
					P	97 MPP		XCC		.00	
					P	92 MPP	.06	XCC		.06	
					P	88 MPP		XCC		.00	
					P	87 MPP		XCC		.00	
					P	86 MPP		XCC		.00	
					P	84 MPP		XCC		.00	
					P	09 MTT	1.57			1.57	
					P	08 MTT	2.97			2.97	
					P	07 MTT	3.00			3.00	
					P	06 MTT	2.62			2.62	
					P	05 MTT	2.29			2.29	
					P	04 MTT	1.62			1.62	
					P	03 MTT	.21			.21	
					P	02 MTT		XCC		.00	
					P	01 MTT	.01	XCC		.01	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	MTT			XCC		.00	
		P 92	MTT		.02	XCC		.02	
		P 88	MTT			XCC		.00	
		P 87	MTT			XCC		.00	
		P 86	MTT			XCC		.00	
		P 84	MTT			XCC		.00	
		P 09	NTT		.05			.05	
		P 08	NTT		.26			.26	
		P 07	NTT		.07			.07	
		P 06	NTT		.10			.10	
		P 05	NTT		.07			.07	
		P 04	NTT					.00	
		P 01	NTT		.01	XCC		.01	
		P 00	NTT		.02	XCC		.02	
		P 97	NTT		.01	XCC		.01	
									26.17
TOTAL AGENCY TRANSFERS									6,024.91

AGENCY APPORTIONMENT REPORT

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS: P.O. BOX 206
NEWBERRY SPRINGS, CA 92365

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	OIZ	ACR	ACR	C 09	MTT	10.50	XCC	.03	10.47	
					C 08	MTT	1.50	XCC		1.50	
					C 07	MTT	2.10	XCC	.01	2.09	
					C 06	MTT	.34	XCC		.34	
					C 05	MTT	.24	XCC		.24	
					C 04	MTT	.04	XCC		.04	
					C 09	NTT	.11	XCC		.11	
					C 08	NTT	.01	XCC		.01	
					C 03	NTT		XCC		.00	
					C 02	NTT	.04	XCC		.04	
					C	STS	17,974.01	XCC	44.94	17,929.07	
					C	STT	14.67	XCC	.04	14.63	
					C	UTT	26.24	XCC	.07	26.17	
					C	ZTT	116.60	XCC	.29	116.31	
					P 09	MPP	.45	XCC		.45	
					P 08	MPP	2.04	XCC	.01	2.03	
					P 07	MPP	3.41	XCC	.01	3.40	
					P 06	MPP	3.83	XCC	.01	3.82	
					P 05	MPP	4.09	XCC	.01	4.08	
					P 04	MPP	3.92	XCC	.01	3.91	
					P 03	MPP	.54	XCC		.54	
					P 02	MPP		XCC		.00	
					P 01	MPP	.01	XCC		.01	
					P 97	MPP	.02	XCC		.02	
					P 92	MPP	.13	XCC		.13	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	4.69			4.69	
					P 08	MTT	9.11			9.11	
					P 07	MTT	9.21			9.21	
					P 06	MTT	7.61			7.61	
					P 05	MTT	6.45			6.45	
					P 04	MTT	4.65			4.65	
					P 03	MTT	.58			.58	
					P 02	MTT	.01	XCC		.01	
					P 01	MTT	.01	XCC		.01	
					P 97	MTT	.01	XCC		.01	
					P 92	MTT	.04	XCC		.04	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.01-	XCC		.01-	
					P 09	NTT	.13			.13	
					P 08	NTT	.79			.79	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	.20			.20	
					P 06	NTT	.28			.28	
					P 05	NTT	.18			.18	
					P 04	NTT				.00	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT	.03	XCC		.03	
					P 97	NTT		XCC		.00	
					P	SPS	43.88	XCC	.11	43.77	
					P	STS	144.63	XCC	.37	144.26	
					P	UTT	2.41	XCC		2.41	
					P	ZTT	2.81	XCC		2.81	
											18,356.67
TOTAL AGENCY TRANSFERS											18,356.67

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

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: JOHN E HOAGLAND

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OJB	ACR	ACR	C	STS	263,352.51	XCC	658.38	262,694.13	
					C	STT	214.96	XCC	.54	214.42	
					C	UTT	384.41	XCC	.96	383.45	
					C	ZTT	1,708.45	XCC	4.27	1,704.18	
					C 09	XRM	.25	XCC		.25	
					P	SPS	650.36	XCC	1.64	648.72	
					P	STS	2,142.62	XCC	5.35	2,137.27	
					P	UTT	35.59	XCC	.09	35.50	
					P	ZTT	41.58	XCC	.10	41.48	
					P 08	XMP	.09			.09	
					P 08	XRM	.51			.51	
					P	XRS	5.67			5.67	
											267,865.67
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C 09	MTT	155.54	XCC	.39	155.15	
					C 08	MTT	21.79	XCC	.05	21.74	
					C 07	MTT	31.47	XCC	.08	31.39	
					C 06	MTT	5.31	XCC	.01	5.30	
					C 05	MTT	3.88	XCC	.01	3.87	
					C 04	MTT	.70	XCC		.70	
					C 02	NTT	.67	XCC		.67	
					C 03	NTT		XCC		.00	
					C 08	NTT	.23	XCC		.23	
					C 09	NTT	1.69	XCC		1.69	
					P 09	MPP	6.58	XCC	.02	6.56	
					P 08	MPP	29.47	XCC	.07	29.40	
					P 07	MPP	51.18	XCC	.13	51.05	
					P 06	MPP	59.76	XCC	.15	59.61	
					P 05	MPP	66.81	XCC	.17	66.64	
					P 04	MPP	63.47	XCC	.16	63.31	
					P 03	MPP	8.68	XCC	.02	8.66	
					P 02	MPP		XCC		.00	
					P 01	MPP	.07	XCC		.07	
					P 97	MPP	.22	XCC		.22	
					P 92	MPP	2.19	XCC	.01	2.18	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP	.01-	XCC		.01-	
					P 09	MTT	69.49			69.49	
					P 08	MTT	131.70			131.70	
					P 07	MTT	137.97			137.97	
					P 06	MTT	118.88			118.88	
					P 05	MTT	105.36			105.36	
					P 04	MTT	75.29			75.29	
					P 03	MTT	9.47			9.47	
					P 02	MTT	.14	XCC		.14	

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

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: JOHN E HOAGLAND

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	.20	XCC		.20	
					P 97	MTT	.14	XCC		.14	
					P 92	MTT	.72	XCC		.72	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.10-	XCC		.10-	
					P 97	NTT	.12	XCC		.12	
					P 00	NTT	.48	XCC		.48	
					P 01	NTT	.51	XCC		.51	
					P 04	NTT	.05			.05	
					P 05	NTT	2.98			2.98	
					P 06	NTT	4.39			4.39	
					P 07	NTT	3.03			3.03	
					P 08	NTT	11.46			11.46	
					P 09	NTT	2.02			2.02	
SS01	SEWER AVAILABILITY	OJB	ACR	ACR	P	SPA	154.05			154.05	1,182.73
					P	STA	2,382.00			2,382.00	2,536.05
SU01	DELINQUENT SEWER SERVICE	OJB	ACR	ACR	C	STA	1,944.53			1,944.53	1,944.53
SU02	SEWER FEES	OJB	ACR	ACR	C	STA	130,440.36			130,440.36	131,557.08
					P	SPA	166.32			166.32	
					P	STA	950.40			950.40	
SW01	WATER STANDBY CHARGE	OJB	ACR	ACR	P	SPA				.00	342.47
					P	STA	342.47			342.47	
SW02	WATER SUPPLY FEE	OJB	ACR	ACR	C	STA	269,186.38			269,186.38	269,518.41
					P	SPA	49.45			49.45	
					P	STA	282.58			282.58	
TW01	ASSESSMENT DISTRICT 94-1	OJB	ACR	ACR	P	SPA				.00	2,105.38
					P	STA	2,105.38			2,105.38	
TOTAL AGENCY TRANSFERS											677,052.32

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 11/18/2010 TO 11/24/2010 ****

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	OIC	ACR	ACR	C 09	MTT	1.86	XCC		1.86	
					C 08	MTT	.19	XCC		.19	
					C 07	MTT	.28	XCC		.28	
					C 06	MTT	.02	XCC		.02	
					C 05	MTT		XCC		.00	
					C 04	MTT	.01	XCC		.01	
					C 09	NTT	.02	XCC		.02	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT		XCC		.00	
					C	STS	3,205.31	XCC	8.01	3,197.30	
					C	STT	2.62	XCC		2.62	
					C	UTT	4.68	XCC	.01	4.67	
					C	ZTT	20.79	XCC	.05	20.74	
					P 09	MPP	.08	XCC		.08	
					P 08	MPP	.27	XCC		.27	
					P 07	MPP	.46	XCC		.46	
					P 06	MPP	.17	XCC		.17	
					P 05	MPP	.11	XCC		.11	
					P 04	MPP	.07	XCC		.07	
					P 03	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 92	MPP		XCC		.00	
					P 09	MTT	.83			.83	
					P 08	MTT	1.17			1.17	
					P 07	MTT	1.24			1.24	
					P 06	MTT	.35			.35	
					P 05	MTT	.19			.19	
					P 04	MTT	.08			.08	
					P 03	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 92	MTT		XCC		.00	
					P 09	NTT	.03			.03	
					P 08	NTT	.11			.11	
					P 07	NTT	.02			.02	
					P 06	NTT	.01			.01	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P	SPS	7.80	XCC	.02	7.78	

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

PAGE: 743
DATE: 12/08/2010

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P	STS	25.64	XCC	.06	25.58		
				P	UTT	.43	XCC		.43		
				P	ZTT	.50	XCC		.50		
											3,267.21
TOTAL AGENCY TRANSFERS											3,267.21

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 11/18/2010 TO 11/24/2010 ****

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	OPW	ACR	ACR	C	STS	33,400.65	XCC	83.50	33,317.15	
					C	STT	27.26	XCC	.07	27.19	
					C	UTT	48.75	XCC	.12	48.63	
					C	ZTT	216.68	XCC	.54	216.14	
					P	SPS	88.65	XCC	.21	88.44	
					P	STS	292.04	XCC	.73	291.31	
					P	UTT	4.86	XCC	.01	4.85	
					P	ZTT	5.69	XCC	.01	5.68	
											33,999.39
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	C	09 MTT	21.20	XCC	.05	21.15	
					C	08 MTT	3.21	XCC	.01	3.20	
					C	07 MTT	4.64	XCC	.01	4.63	
					C	06 MTT	.76	XCC		.76	
					C	05 MTT	.49	XCC		.49	
					C	04 MTT	.08	XCC		.08	
					C	02 NTT	.07	XCC		.07	
					C	03 NTT		XCC		.00	
					C	08 NTT	.03	XCC		.03	
					C	09 NTT	.23	XCC		.23	
					P	09 MPP	.90	XCC		.90	
					P	08 MPP	4.33	XCC	.01	4.32	
					P	07 MPP	7.54	XCC	.02	7.52	
					P	06 MPP	8.57	XCC	.02	8.55	
					P	05 MPP	8.32	XCC	.02	8.30	
					P	04 MPP	7.28	XCC	.02	7.26	
					P	03 MPP	1.02	XCC		1.02	
					P	02 MPP		XCC		.00	
					P	01 MPP		XCC		.00	
					P	97 MPP	.02	XCC		.02	
					P	92 MPP	.27	XCC		.27	
					P	09 MTT	9.47			9.47	
					P	08 MTT	19.39			19.39	
					P	07 MTT	20.34			20.34	
					P	06 MTT	17.04			17.04	
					P	05 MTT	13.12			13.12	
					P	04 MTT	8.64			8.64	
					P	03 MTT	1.11			1.11	
					P	02 MTT	.01	XCC		.01	
					P	01 MTT	.02	XCC		.02	
					P	97 MTT	.01	XCC		.01	
					P	92 MTT	.09	XCC		.09	
					P	97 NTT	.01	XCC		.01	
					P	00 NTT	.06	XCC		.06	
					P	01 NTT	.06	XCC		.06	
					P	04 NTT				.00	
					P	05 NTT	.37			.37	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	.63			.63	
					P 07	NTT	.45			.45	
					P 08	NTT	1.68			1.68	
					P 09	NTT	.27			.27	
											161.57
SP01	GENERAL GOVERNMENTAL TAX	OPW	ACR	ACR	P	SPA	115.91			115.91	
					P	STA	124.50			124.50	
											240.41
SP02	GOVERNMENTAL GENERAL TAX	OPW	ACR	ACR	P	SPA	26.77			26.77	
					P	STA	24.90			24.90	
											51.67
SP03	FIRE SUPPRESSION ASSESSMENT	OPW	ACR	ACR	C	STA	25,721.86			25,721.86	
					P	SPA	35.43			35.43	
					P	STA	97.06			97.06	
											25,854.35
TOTAL AGENCY TRANSFERS											60,307.39

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 11/18/2010 TO 11/24/2010 ****

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	OMP	ACR	ACR	C	STS	8,991.76	XCC	22.48	8,969.28	
					C	STT	7.34	XCC	.02	7.32	
					C	UTT	13.12	XCC	.03	13.09	
					C	ZTT	58.33	XCC	.15	58.18	
					P	UTT	1.31	XCC		1.31	
					P	ZTT	1.51	XCC		1.51	
											9,050.69
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C 09	MTT	5.68	XCC	.01	5.67	
					C 08	MTT	.80	XCC		.80	
					C 07	MTT	1.06	XCC		1.06	
					C 06	MTT	.16	XCC		.16	
					C 05	MTT	.12	XCC		.12	
					C 04	MTT	.02	XCC		.02	
					C 09	NTT	.06	XCC		.06	
					C 08	NTT	.01	XCC		.01	
					C 03	NTT		XCC		.00	
					C 02	NTT	.02	XCC		.02	
					P 09	MPP	.24	XCC		.24	
					P 08	MPP	1.09	XCC		1.09	
					P 07	MPP	1.72	XCC		1.72	
					P 06	MPP	1.84	XCC		1.84	
					P 05	MPP	2.06	XCC	.01	2.05	
					P 04	MPP	1.96	XCC		1.96	
					P 03	MPP	.27	XCC		.27	
					P 02	MPP		XCC		.00	
					P 01	MPP	.01	XCC		.01	
					P 97	MPP	.01	XCC		.01	
					P 09	MTT	2.54			2.54	
					P 08	MTT	4.87			4.87	
					P 07	MTT	4.64			4.64	
					P 06	MTT	3.66			3.66	
					P 05	MTT	3.24			3.24	
					P 04	MTT	2.33			2.33	
					P 03	MTT	.30			.30	
					P 02	MTT	.01	XCC		.01	
					P 01	MTT	.01	XCC		.01	
					P 97	MTT	.01	XCC		.01	
					P 07	NTT	.10			.10	
					P 06	NTT	.13			.13	
					P 05	NTT	.09			.09	
					P 04	NTT	.01			.01	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.02	XCC		.02	
					P 97	NTT	.01	XCC		.01	
					P 09	NTT	.08			.08	
					P 08	NTT	.43			.43	

PGM-ID: PI867
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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 747
DATE: 12/08/2010

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	TOTAL
									39.61
TOTAL AGENCY TRANSFERS									9,090.30

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	C 09	MTT	5.73	XCC	.01	5.72	
					C 08	MTT	1.01	XCC		1.01	
					C 08	NTT	.01	XCC		.01	
					C 09	NTT	.06	XCC		.06	
					C	STS	8,352.79	XCC	20.88	8,331.91	
					C	STT	6.83	XCC	.02	6.81	
					C	UTT	12.20	XCC	.03	12.17	
					C	ZTT	54.19	XCC	.14	54.05	
					P 09	MPP	.24	XCC		.24	
					P 08	MPP	1.36			1.36	
					P 09	MTT	2.56			2.56	
					P 08	MTT	6.06			6.06	
					P 08	NTT	.52			.52	
					P 09	NTT	.07			.07	
					P	SPS	23.94			23.94	
					P	STS	78.91	XCC	.16	78.75	
					P	UTT	1.29	XCC		1.29	
					P	ZTT	1.52	XCC		1.52	
											8,528.05
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	C	STA	817.35			817.35	
					P	SPA				.00	
					P	STA	43.86			43.86	
											861.21
SW01	WATER STANDBY FEE	OTF	ACR	ACR	C	STA	1,117.50			1,117.50	
					P	SPA				.00	
					P	STA	43.86			43.86	
											1,161.36
TOTAL AGENCY TRANSFERS											10,550.62

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	OGH	ACR	ACR	C 09	MTT	56.71	XCC	.14	56.57	
					C 09	NTT	.62	XCC		.62	
					C	STS	79,870.35	XCC	199.68	79,670.67	
					C	STT	65.18	XCC	.16	65.02	
					C	UTT	116.58	XCC	.29	116.29	
					C	ZTT	518.14	XCC	1.30	516.84	
					P 09	MPP	2.40			2.40	
					P 09	MTT	25.34			25.34	
					P 09	NTT	.74			.74	
					P	SPS	237.13			237.13	
					P	STS	781.17	XCC	1.06	780.11	
					P	UTT	12.98	XCC		12.98	
					P	ZTT	15.18	XCC	.03	15.15	
											81,499.86
SU01	DELQ WATER/SEWER USER CHG	OGH	ACR	ACR	C	STA	4,951.45			4,951.45	
											4,951.45
SW01	WATER AVAILABILITY	OGH	ACR	ACR	C	STA	15,949.85			15,949.85	
											15,949.85
TOTAL AGENCY TRANSFERS											102,401.16

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 11/18/2010 TO 11/24/2010 ****

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	OQE	ACR	ACR	C	STS	390,026.77	XCC	975.07	389,051.70	
					C	STT	318.37	XCC	.80	317.57	
					C	UTT	569.31	XCC	1.42	567.89	
					C	ZTT	2,530.22	XCC	6.33	2,523.89	
					P	UTT	57.32	XCC	.14	57.18	
					P	ZTT	66.96	XCC	.17	66.79	
											392,585.02
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	09 MTT	250.47	XCC	.63	249.84	
					C	08 MTT	38.76	XCC	.10	38.66	
					C	07 MTT	56.06	XCC	.14	55.92	
					C	06 MTT	8.93	XCC	.02	8.91	
					C	05 MTT	6.00	XCC	.02	5.98	
					C	04 MTT	1.05	XCC		1.05	
					C	09 NTT	2.71	XCC	.01	2.70	
					C	08 NTT	.39	XCC		.39	
					C	03 NTT		XCC		.00	
					C	02 NTT	.92	XCC		.92	
					P	09 MPP	10.60	XCC	.03	10.57	
					P	08 MPP	52.45	XCC	.13	52.32	
					P	07 MPP	91.16	XCC	.23	90.93	
					P	06 MPP	100.47	XCC	.25	100.22	
					P	05 MPP	103.45	XCC	.26	103.19	
					P	04 MPP	95.80	XCC	.24	95.56	
					P	03 MPP	11.74	XCC	.03	11.71	
					P	02 MPP		XCC		.00	
					P	01 MPP	.09	XCC		.09	
					P	97 MPP	.32	XCC		.32	
					P	09 MTT	111.89			111.89	
					P	08 MTT	234.34			234.34	
					P	07 MTT	245.81			245.81	
					P	06 MTT	199.88			199.88	
					P	05 MTT	163.17			163.17	
					P	04 MTT	113.63			113.63	
					P	03 MTT	12.81			12.81	
					P	02 MTT	.18	XCC		.18	
					P	01 MTT	.27	XCC		.27	
					P	97 MTT	.19	XCC		.19	
					P	07 NTT	5.39			5.39	
					P	06 NTT	7.38			7.38	
					P	05 NTT	4.61			4.61	
					P	04 NTT	.07			.07	
					P	01 NTT	.72	XCC		.72	
					P	00 NTT	.65	XCC		.65	
					P	97 NTT	.17	XCC		.17	
					P	09 NTT	3.25			3.25	
					P	08 NTT	20.39			20.39	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	FIRE SUPPRESSION	OQE	ACR	ACR	P	SPA				.00	1,954.08
					P	STA				.00	
SP02	FIRE SERVICES	OQE	ACR	ACR	P	SPA				.00	.00
					P	STA				.00	
SP03	FIRE SERVICES	OQE	ACR	ACR	C	STA	202,922.93			202,922.93	.00
					C	ZTA	2,464.12			2,464.12	
					P	SPA	1,270.73			1,270.73	
					P	STA	3,101.13			3,101.13	
					P	ZTA	85.15			85.15	
SP05	FIRE SERVICES HAZARD	OQE	ACR	ACR	C	STA	6,591.92			6,591.92	209,844.06
											6,591.92
TOTAL AGENCY TRANSFERS											610,975.08

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 11/18/2010 TO 11/24/2010 ****

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 09	MTT	867.65	XCC	2.17	865.48	
					C 08	MTT	125.17	XCC	.31	124.86	
					C 07	MTT	175.04	XCC	.44	174.60	
					C 06	MTT	27.75	XCC	.07	27.68	
					C 05	MTT	19.46	XCC	.05	19.41	
					C 04	MTT	3.42	XCC	.01	3.41	
					C 09	NTT	9.40	XCC	.02	9.38	
					C 08	NTT	1.28	XCC		1.28	
					C 03	NTT		XCC		.00	
					C 02	NTT	2.99	XCC	.01	2.98	
					C	STS	1,489,630.23	XCC	3,724.08	1,485,906.15	
					C	STT	1,215.93	XCC	3.04	1,212.89	
					C	UTT	2,174.37	XCC	5.44	2,168.93	
					C	ZTT	9,663.67	XCC	24.16	9,639.51	
					P 09	MPP	36.74	XCC	.09	36.65	
					P 08	MPP	169.38	XCC	.42	168.96	
					P 07	MPP	284.66	XCC	.71	283.95	
					P 06	MPP	312.12	XCC	.78	311.34	
					P 05	MPP	335.41	XCC	.84	334.57	
					P 04	MPP	309.35	XCC	.77	308.58	
					P 03	MPP	40.17	XCC	.10	40.07	
					P 02	MPP		XCC		.00	
					P 01	MPP	.29	XCC		.29	
					P 97	MPP	.87	XCC		.87	
					P 09	MTT	387.64			387.64	
					P 08	MTT	756.72			756.72	
					P 07	MTT	767.53			767.53	
					P 06	MTT	620.91			620.91	
					P 05	MTT	529.04			529.04	
					P 04	MTT	366.97			366.97	
					P 03	MTT	43.85			43.85	
					P 02	MTT	.59	XCC		.59	
					P 01	MTT	.86	XCC		.86	
					P 97	MTT	.54	XCC		.54	
					P 09	NTT	11.27			11.27	
					P 08	NTT	65.85			65.85	
					P 07	NTT	16.84			16.84	
					P 06	NTT	22.91			22.91	
					P 05	NTT	14.96			14.96	
					P 04	NTT	.23			.23	
					P 01	NTT	2.24	XCC	.01	2.23	
					P 00	NTT	1.99	XCC		1.99	
					P 97	NTT	.46	XCC		.46	
					P	SPS	3,627.81	XCC	9.09	3,618.72	
					P	STS	11,951.91	XCC	30.00	11,921.91	
					P	UTT	198.57	XCC	.49	198.08	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	232.01	XCC	.59	231.42	
											1,521,223.36
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C	09 MTT	95.86	XCC	.24	95.62	
					C	08 MTT	14.26	XCC	.04	14.22	
					C	07 MTT	20.50	XCC	.05	20.45	
					C	06 MTT	3.40	XCC	.01	3.39	
					C	05 MTT	2.49	XCC	.01	2.48	
					C	04 MTT	.43	XCC		.43	
					C	09 NTT	1.04	XCC		1.04	
					C	08 NTT	.14	XCC		.14	
					C	03 NTT		XCC		.00	
					C	02 NTT	.40	XCC		.40	
					C	STS	161,478.30	XCC	403.70	161,074.60	
					C	STT	131.81	XCC	.33	131.48	
					C	UTT	235.70	XCC	.59	235.11	
					C	ZTT	1,047.55	XCC	2.62	1,044.93	
					P	09 MPP	4.06	XCC	.01	4.05	
					P	08 MPP	19.30	XCC	.05	19.25	
					P	07 MPP	33.34	XCC	.08	33.26	
					P	06 MPP	38.22	XCC	.10	38.12	
					P	05 MPP	42.83	XCC	.11	42.72	
					P	04 MPP	39.05	XCC	.10	38.95	
					P	03 MPP	5.17	XCC	.01	5.16	
					P	02 MPP		XCC		.00	
					P	01 MPP	.04	XCC		.04	
					P	97 MPP	.12	XCC		.12	
					P	09 MTT	42.82			42.82	
					P	08 MTT	86.21			86.21	
					P	07 MTT	89.89			89.89	
					P	06 MTT	76.05			76.05	
					P	05 MTT	67.54			67.54	
					P	04 MTT	46.32			46.32	
					P	03 MTT	5.64			5.64	
					P	02 MTT	.08	XCC		.08	
					P	01 MTT	.12	XCC		.12	
					P	97 MTT	.08	XCC		.08	
					P	09 NTT	1.25			1.25	
					P	08 NTT	7.50			7.50	
					P	07 NTT	1.97			1.97	
					P	06 NTT	2.81			2.81	
					P	05 NTT	1.91			1.91	
					P	04 NTT	.03			.03	
					P	01 NTT	.30	XCC		.30	
					P	00 NTT	.27	XCC		.27	
					P	97 NTT	.07	XCC		.07	
					P	SPS	400.84	XCC	1.01	399.83	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	1,320.57	XCC	3.31	1,317.26	
					P	UTT	21.92	XCC	.05	21.87	
					P	ZTT	25.64	XCC	.05	25.59	
											165,001.37
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	C	09 MTT	94.71	XCC	.24	94.47	
					C	08 MTT	14.09	XCC	.04	14.05	
					C	07 MTT	20.25	XCC	.05	20.20	
					C	06 MTT	3.35	XCC	.01	3.34	
					C	05 MTT	2.45	XCC	.01	2.44	
					C	04 MTT	.43	XCC		.43	
					C	09 NTT	1.03	XCC		1.03	
					C	08 NTT	.15	XCC		.15	
					C	03 NTT		XCC		.00	
					C	02 NTT	.39	XCC		.39	
					C	STS	159,529.81	XCC	398.82	159,130.99	
					C	STT	130.21	XCC	.32	129.89	
					C	UTT	232.87	XCC	.58	232.29	
					C	ZTT	1,034.92	XCC	2.59	1,032.33	
					P	09 MPP	4.01	XCC	.01	4.00	
					P	08 MPP	19.06	XCC	.05	19.01	
					P	07 MPP	32.94	XCC	.08	32.86	
					P	06 MPP	37.77	XCC	.09	37.68	
					P	05 MPP	42.30	XCC	.11	42.19	
					P	04 MPP	38.58	XCC	.10	38.48	
					P	03 MPP	5.10	XCC	.01	5.09	
					P	02 MPP		XCC		.00	
					P	01 MPP	.04	XCC		.04	
					P	97 MPP	.12	XCC		.12	
					P	09 MTT	42.32			42.32	
					P	08 MTT	85.17			85.17	
					P	07 MTT	88.81			88.81	
					P	06 MTT	75.13			75.13	
					P	05 MTT	66.73			66.73	
					P	04 MTT	45.77			45.77	
					P	03 MTT	5.58			5.58	
					P	02 MTT	.08	XCC		.08	
					P	01 MTT	.11	XCC		.11	
					P	97 MTT	.07	XCC		.07	
					P	06 NTT	2.77			2.77	
					P	05 NTT	1.88			1.88	
					P	04 NTT	.03			.03	
					P	01 NTT	.29	XCC		.29	
					P	00 NTT	.27	XCC		.27	
					P	97 NTT	.06	XCC		.06	
					P	09 NTT	1.23			1.23	
					P	08 NTT	7.41			7.41	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OJN	ACR	ACR	P 87	MPP		XCC		.00	
					P 87	MTT		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OJN	ACR	ACR	C 09	MTT	47.89	XCC	.12	47.77	
					C 08	MTT	7.04	XCC	.02	7.02	
					C 07	MTT	9.92	XCC	.02	9.90	
					C 06	MTT	1.65	XCC		1.65	
					C 05	MTT	1.16	XCC		1.16	
					C 04	MTT	.20	XCC		.20	
					C 09	NTT	.52	XCC		.52	
					C 08	NTT	.07	XCC		.07	
					C 03	NTT		XCC		.00	
					C 02	NTT	.17	XCC		.17	
					C	STS	79,758.58	XCC	199.40	79,559.18	
					C	STT	65.10	XCC	.16	64.94	
					C	UTT	116.42	XCC	.29	116.13	
					C	ZTT	517.42	XCC	1.29	516.13	
					P 09	MPP	2.02	XCC	.01	2.01	
					P 08	MPP	9.53	XCC	.02	9.51	
					P 07	MPP	16.12	XCC	.04	16.08	
					P 06	MPP	18.50	XCC	.05	18.45	
					P 05	MPP	19.93	XCC	.05	19.88	
					P 04	MPP	18.27	XCC	.05	18.22	
					P 03	MPP	2.36	XCC	.01	2.35	
					P 02	MPP		XCC		.00	
					P 01	MPP	.02	XCC		.02	
					P 97	MPP	.06	XCC		.06	
					P 92	MPP	.55	XCC		.55	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP	.01-	XCC		.01-	
					P 09	MTT	21.39			21.39	
					P 08	MTT	42.58			42.58	
					P 07	MTT	43.48			43.48	
					P 06	MTT	36.79			36.79	
					P 05	MTT	31.44			31.44	
					P 04	MTT	21.67			21.67	
					P 03	MTT	2.57			2.57	
					P 02	MTT	.04	XCC		.04	
					P 01	MTT	.05	XCC		.05	
					P 97	MTT	.04	XCC		.04	
					P 92	MTT	.17	XCC		.17	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 84	MTT	.03-	XCC		.03-	
					P 08	NTT	3.71			3.71	
					P 07	NTT	.95			.95	
					P 06	NTT	1.36			1.36	
					P 05	NTT	.89			.89	
					P 04	NTT	.02			.02	
					P 01	NTT	.14	XCC		.14	
					P 00	NTT	.13	XCC		.13	
					P 97	NTT	.03	XCC		.03	
					P 09	NTT	.62			.62	
					P	UTT	10.95	XCC	.02	10.93	
					P	ZTT	12.79	XCC	.02	12.77	
											80,643.70
ST01	SPECIAL TAX ASSMTS	OJN	ACR	ACR	C	STA	91,050.78			91,050.78	
					C	ZTA	2,357.10			2,357.10	
					P	SPA	262.67			262.67	
					P	STA	638.04			638.04	
					P	ZTA	.59			.59	
											94,309.18
TOTAL AGENCY TRANSFERS											174,952.88

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	OJJ	ACR	ACR	C 09	MTT	29.01	XCC	.07	28.94	
					C 08	MTT	4.36	XCC	.01	4.35	
					C 07	MTT	6.08	XCC	.02	6.06	
					C 06	MTT	.99	XCC		.99	
					C 05	MTT	.66	XCC		.66	
					C 04	MTT	.12	XCC		.12	
					C 09	NTT	.31	XCC		.31	
					C 08	NTT	.04	XCC		.04	
					C 03	NTT		XCC		.00	
					C 02	NTT	.12	XCC		.12	
					C	STS	47,354.31	XCC	118.39	47,235.92	
					C	STT	38.67	XCC	.10	38.57	
					C	UTT	69.12	XCC	.17	68.95	
					C	ZTT	307.20	XCC	.77	306.43	
					P 09	MPP	1.23	XCC		1.23	
					P 08	MPP	5.90	XCC	.01	5.89	
					P 07	MPP	9.90	XCC	.02	9.88	
					P 06	MPP	11.13	XCC	.03	11.10	
					P 05	MPP	11.49	XCC	.03	11.46	
					P 04	MPP	10.74	XCC	.03	10.71	
					P 03	MPP	1.46	XCC		1.46	
					P 02	MPP		XCC		.00	
					P 01	MPP	.01	XCC		.01	
					P 97	MPP	.05	XCC		.05	
					P 92	MPP	.43	XCC		.43	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	12.96			12.96	
					P 08	MTT	26.36			26.36	
					P 07	MTT	26.68			26.68	
					P 06	MTT	22.15			22.15	
					P 05	MTT	18.11			18.11	
					P 04	MTT	12.74			12.74	
					P 03	MTT	1.59			1.59	
					P 02	MTT	.02	XCC		.02	
					P 01	MTT	.04	XCC		.04	
					P 97	MTT	.03	XCC		.03	
					P 92	MTT	.15	XCC		.15	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.02-	XCC		.02-	
					P 09	NTT	.38			.38	
					P 08	NTT	2.29			2.29	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	.59			.59	
					P 06	NTT	.81			.81	
					P 05	NTT	.51			.51	
					P 04	NTT				.00	
					P 01	NTT	.09	XCC		.09	
					P 00	NTT	.09	XCC		.09	
					P 97	NTT	.03	XCC		.03	
					P	SPS	121.28	XCC	.30	120.98	
					P	STS	399.55	XCC	.99	398.56	
					P	UTT	6.65	XCC	.01	6.64	
					P	ZTT	7.76	XCC	.01	7.75	
											48,403.21
TOTAL AGENCY TRANSFERS											48,403.21

AGENCY APPORTIONMENT REPORT

AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA 92363
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	P 92	MPP	.05			.05	
					P 88	MPP				.00	
					P 87	MPP				.00	
					P 86	MPP				.00	
					P 84	MPP				.00	
					P 92	MTT	.01			.01	
					P 88	MTT				.00	
					P 87	MTT				.00	
					P 86	MTT				.00	
					P 84	MTT				.00	
											.06
TOTAL AGENCY TRANSFERS											.06

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 11/18/2010 TO 11/24/2010 ****

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	OJH	ACR	ACR	C 09	MTT	48.94	XCC	.12	48.82	
					C 08	MTT	6.92	XCC	.02	6.90	
					C 07	MTT	10.07	XCC	.03	10.04	
					C 06	MTT	1.70	XCC		1.70	
					C 05	MTT	1.24	XCC		1.24	
					C 04	MTT	.22	XCC		.22	
					C 09	NTT	.53	XCC		.53	
					C 08	NTT	.07	XCC		.07	
					C 03	NTT		XCC		.00	
					C 02	NTT	.21	XCC		.21	
					C	STS	82,367.12	XCC	205.92	82,161.20	
					C	STT	67.23	XCC	.16	67.07	
					C	UTT	120.23	XCC	.30	119.93	
					C	ZTT	534.34	XCC	1.34	533.00	
					C 09	XRM	.06	XCC		.06	
					P 09	MPP	2.07	XCC	.01	2.06	
					P 08	MPP	9.37	XCC	.02	9.35	
					P 07	MPP	16.37	XCC	.04	16.33	
					P 06	MPP	19.12	XCC	.05	19.07	
					P 05	MPP	21.25	XCC	.05	21.20	
					P 04	MPP	20.09	XCC	.05	20.04	
					P 03	MPP	2.73	XCC	.01	2.72	
					P 02	MPP		XCC		.00	
					P 01	MPP	.02	XCC		.02	
					P 97	MPP	.07	XCC		.07	
					P 92	MPP	.67	XCC		.67	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	21.87			21.87	
					P 08	MTT	41.83			41.83	
					P 07	MTT	44.14			44.14	
					P 06	MTT	38.04			38.04	
					P 05	MTT	33.52			33.52	
					P 04	MTT	23.83			23.83	
					P 03	MTT	2.98			2.98	
					P 02	MTT	.04	XCC		.04	
					P 01	MTT	.06	XCC		.06	
					P 97	MTT	.04	XCC		.04	
					P 92	MTT	.22	XCC		.22	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.03-	XCC		.03-	
					P 09	NTT	.63			.63	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	3.64			3.64	
					P 07	NTT	.97			.97	
					P 06	NTT	1.41			1.41	
					P 05	NTT	.95			.95	
					P 04	NTT	.02			.02	
					P 01	NTT	.17	XCC		.17	
					P 00	NTT	.15	XCC		.15	
					P 97	NTT	.03	XCC		.03	
					P	SPS	204.63	XCC	.51	204.12	
					P	STS	674.20	XCC	1.69	672.51	
					P	UTT	11.20	XCC	.02	11.18	
					P	ZTT	13.09	XCC	.02	13.07	
					P 08	XMP	.02			.02	
					P 08	XRM	.13			.13	
					P	XRS	1.46			1.46	
											84,159.52
SP01	SAN BDNO MTS HOSP DIST		OJH	ACR ACR	C	STA	142,446.75			142,446.75	
					C	STB	20.15			20.15	
					P	SPA	650.05			650.05	
					P	STA	6,973.20			6,973.20	
											150,090.15
TOTAL AGENCY TRANSFERS											234,249.67

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OHS	ACR	ACR	C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 06	MTT		XCC		.00	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT		XCC		.00	
					C	STS	3.16	XCC	.01	3.15	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT	.02	XCC		.02	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 03	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 92	MPP		XCC		.00	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 07	MTT				.00	
					P 06	MTT				.00	
					P 05	MTT	.01			.01	
					P 04	MTT				.00	
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 92	MTT		XCC		.00	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT					.00	
		P 04	NTT					.00	
		P 01	NTT			XCC		.00	
		P 00	NTT			XCC		.00	
		P 97	NTT			XCC		.00	
		P	SPS			XCC		.00	
		P	STS		.02	XCC		.02	
		P	UTT			XCC		.00	
		P	ZTT			XCC		.00	
									3.21
TOTAL AGENCY TRANSFERS									3.21

AGENCY APPORTIONMENT REPORT

AGENCY: WM08 WEST VALLEY MVCD
 ADDRESS: 1295 E LOCUST ST
 ONTARIO, CA 91761
 ATTN: MIN-LEE CHENG

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PEST ABATEMENT ASSESSMENT	OJP	ACR	ACR	C	STA	141,213.77			141,213.77	
					C	STB	69.60			69.60	
					C	ZTA	38.40			38.40	
					P	SPA	680.01			680.01	
					P	STA	1,695.01			1,695.01	
											143,696.79
SP02	MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	101,831.00			101,831.00	
					C	STB	26.69			26.69	
					C	ZTA	2.97			2.97	
					P	SPA	214.39			214.39	
					P	STA	726.36			726.36	
											102,801.41
TOTAL AGENCY TRANSFERS											246,498.20

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 766
DATE: 12/08/2010

AGENCY: WQ01 AMIGA CFD 2002-1
ADDRESS: 0450

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 AMIGA CFD 2002-1	NSF	864	864	C	STA	36,359.25			36,359.25	36,359.25
TOTAL AGENCY TRANSFERS									<u>36,359.25</u>	

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 11/18/2010 TO 11/24/2010 ****

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		OHY	ACR	ACR	C 09 MTT	.23	XCC		.23	
						C 08 MTT	.03	XCC		.03	
						C 07 MTT	.05	XCC		.05	
						C 06 MTT		XCC		.00	
						C 05 MTT		XCC		.00	
						C 04 MTT		XCC		.00	
						C 09 NTT	.01	XCC		.01	
						C 08 NTT		XCC		.00	
						C 03 NTT		XCC		.00	
						C 02 NTT		XCC		.00	
						C STS	397.50	XCC	.99	396.51	
						C STT	.32	XCC		.32	
						C UTT	.58	XCC		.58	
						C ZTT	2.58	XCC	.01	2.57	
						C 09 XRM	.89	XCC		.89	
						C 09 XRN	.33	XCC		.33	
						C XRS	790.19	XCC	1.98	788.21	
						C XRU	.04	XCC		.04	
						C XRZ	2.07	XCC	.01	2.06	
						P 09 MPP		XCC		.00	
						P 08 MPP	.04	XCC		.04	
						P 07 MPP	.08	XCC		.08	
						P 06 MPP	.10	XCC		.10	
						P 05 MPP	.12	XCC		.12	
						P 04 MPP	.11	XCC		.11	
						P 03 MPP	.02	XCC		.02	
						P 02 MPP		XCC		.00	
						P 01 MPP		XCC		.00	
						P 97 MPP		XCC		.00	
						P 92 MPP		XCC		.00	
						P 88 MPP		XCC		.00	
						P 87 MPP		XCC		.00	
						P 86 MPP		XCC		.00	
						P 84 MPP		XCC		.00	
						P 09 MTT	.10			.10	
						P 08 MTT	.21			.21	
						P 07 MTT	.22			.22	
						P 06 MTT	.20			.20	
						P 05 MTT	.18			.18	
						P 04 MTT	.13			.13	
						P 03 MTT	.02			.02	
						P 02 MTT		XCC		.00	
						P 01 MTT		XCC		.00	
						P 97 MTT		XCC		.00	
						P 92 MTT		XCC		.00	
						P 88 MTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

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

92501-3042

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.02			.02	
					P 07	NTT				.00	
					P 06	NTT	.01			.01	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P	SPS	.97	XCC		.97	
					P	STS	3.23	XCC		3.23	
					P	UTT	.06	XCC		.06	
					P	ZTT	.06	XCC		.06	
					P 05	XMP	.56			.56	
					P 05	XRM	.78			.78	
					P	XRS	1.35			1.35	
					P	XRU	.28			.28	
					P	XRZ	.03-			.03-	
											1,200.67
TOTAL AGENCY TRANSFERS											1,200.67

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	OQH	ACR	ACR	C 05	MTT	.18	XCC		.18	
					C 04	MTT	.03	XCC		.03	
					C 02	NTT	.03	XCC		.03	
					C 03	NTT		XCC		.00	
					C 09	XRM	.48	XCC		.48	
					P 05	MPP	3.03	XCC	.01	3.02	
					P 04	MPP	2.84	XCC	.01	2.83	
					P 03	MPP	.37	XCC		.37	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 97	MPP	.01	XCC		.01	
					P 05	MTT	4.78			4.78	
					P 04	MTT	3.37			3.37	
					P 03	MTT	.41			.41	
					P 02	MTT	.01	XCC		.01	
					P 01	MTT	.01	XCC		.01	
					P 97	MTT	.01	XCC		.01	
					P 05	NTT	.13			.13	
					P 04	NTT				.00	
					P 97	NTT	.01	XCC		.01	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.02	XCC		.02	
					P	XRS	17.27			17.27	
											32.99
TOTAL AGENCY TRANSFERS											32.99

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	OLG	ACR	ACR	C 09	MTT	4.14	XCC	.01	4.13	
					C 08	MTT	.62	XCC		.62	
					C 07	MTT	.93	XCC		.93	
					C 06	MTT	.15	XCC		.15	
					C 05	MTT	.10	XCC		.10	
					C 04	MTT	.02	XCC		.02	
					C 09	NTT	.04	XCC		.04	
					C 08	NTT	.01	XCC		.01	
					C 03	NTT		XCC		.00	
					C 02	NTT	.02	XCC		.02	
					C	STS	6,773.34	XCC	16.93	6,756.41	
					C	STT	5.53	XCC	.02	5.51	
					C	UTT	9.89	XCC	.02	9.87	
					C	ZTT	43.94	XCC	.11	43.83	
					C 09	XRM		XCC		.00	
					P 09	MPP	.18	XCC		.18	
					P 08	MPP	.84	XCC		.84	
					P 07	MPP	1.51	XCC		1.51	
					P 06	MPP	1.68	XCC		1.68	
					P 05	MPP	1.78	XCC		1.78	
					P 04	MPP	1.66	XCC		1.66	
					P 03	MPP	.23	XCC		.23	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 09	MTT	1.85			1.85	
					P 08	MTT	3.74			3.74	
					P 07	MTT	4.06			4.06	
					P 06	MTT	3.35			3.35	
					P 05	MTT	2.80			2.80	
					P 04	MTT	1.97			1.97	
					P 03	MTT	.24			.24	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 09	NTT	.05			.05	
					P 08	NTT	.32			.32	
					P 07	NTT	.09			.09	
					P 06	NTT	.12			.12	
					P 05	NTT	.08			.08	
					P 04	NTT				.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P	SPS	17.31	XCC	.04	17.27	
					P	STS	57.02	XCC	.15	56.87	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 771
DATE: 12/08/2010

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	UTT		.94	XCC		.94	
				P	ZTT		1.10	XCC		1.10	
				P 08	XMP					.00	
				P 08	XRM					.00	
				P	XRS		.04			.04	
											6,924.43
TOTAL AGENCY TRANSFERS											6,924.43

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	OHB	ACR	ACR	C 09	MTT	32.19	XCC	.08	32.11	
					C 08	MTT	4.66	XCC	.01	4.65	
					C 07	MTT	6.54	XCC	.02	6.52	
					C 06	MTT	1.06	XCC		1.06	
					C 08	NTT	.05	XCC		.05	
					C 09	NTT	.35	XCC		.35	
					C	STS	54,077.04	XCC	135.19	53,941.85	
					C	STT	44.15	XCC	.11	44.04	
					C	UTT	78.93	XCC	.20	78.73	
					C	ZTT	350.81	XCC	.88	349.93	
					C	XRS	320.76	XCC	.80	319.96	
					P 09	MPP	1.36	XCC		1.36	
					P 08	MPP	6.30	XCC	.02	6.28	
					P 07	MPP	10.64			10.64	
					P 06	MPP	11.92			11.92	
					P 09	MTT	14.38			14.38	
					P 08	MTT	28.15			28.15	
					P 07	MTT	28.70			28.70	
					P 06	MTT	23.70			23.70	
					P 06	NTT	.87			.87	
					P 08	NTT	2.45			2.45	
					P 07	NTT	.63			.63	
					P 09	NTT	.42			.42	
					P	UTT	7.35	XCC	.01	7.34	
					P	ZTT	8.63	XCC	.01	8.62	
											54,924.71
TOTAL AGENCY TRANSFERS											54,924.71

AGENCY APPORTIONMENT REPORT

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS: P.O. BOX 1839
 REDLANDS, CA 92373-0581

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 09	MTT	3.50	XCC	.01	3.49	
					C 08	MTT	.52	XCC		.52	
					C 07	MTT	.74	XCC		.74	
					C 06	MTT	.13	XCC		.13	
					C 05	MTT	.09	XCC		.09	
					C 04	MTT	.01	XCC		.01	
					C 09	NTT	.04	XCC		.04	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT	.01	XCC		.01	
					C	STS	5,836.00	XCC	14.59	5,821.41	
					C	STT	4.76	XCC	.02	4.74	
					C	UTT	8.52	XCC	.02	8.50	
					C	ZTT	37.86	XCC	.09	37.77	
					C 09	XRM	.42	XCC		.42	
					C	XRS	652.40	XCC	1.63	650.77	
					C	XRZ	2.98	XCC	.01	2.97	
					P 09	MPP	.15	XCC		.15	
					P 08	MPP	.71	XCC		.71	
					P 07	MPP	1.21	XCC		1.21	
					P 06	MPP	1.40	XCC		1.40	
					P 05	MPP	1.57	XCC		1.57	
					P 04	MPP	1.51	XCC		1.51	
					P 03	MPP	.20	XCC		.20	
					P 02	MPP		XCC		.00	
					P 01	MPP	.01	XCC		.01	
					P 97	MPP	.01	XCC		.01	
					P 92	MPP	.06	XCC		.06	
					P 09	MTT	1.56			1.56	
					P 08	MTT	3.17			3.17	
					P 07	MTT	3.26			3.26	
					P 06	MTT	2.79			2.79	
					P 05	MTT	2.48			2.48	
					P 04	MTT	1.80			1.80	
					P 03	MTT	.23			.23	
					P 02	MTT		XCC		.00	
					P 01	MTT	.01	XCC		.01	
					P 97	MTT		XCC		.00	
					P 92	MTT	.02	XCC		.02	
					P 09	NTT	.04			.04	
					P 08	NTT	.28			.28	
					P 07	NTT	.07			.07	
					P 06	NTT	.11			.11	
					P 05	NTT	.07			.07	
					P 04	NTT				.00	
					P 01	NTT	.01	XCC		.01	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	00	NTT	.02	XCC		.02	
				P	97	NTT	.01	XCC		.01	
				P		SPS	14.64	XCC	.04	14.60	
				P		STS	48.22	XCC	.13	48.09	
				P		UTT	.81	XCC		.81	
				P		ZTT	.93	XCC		.93	
				P		XRS	15.23			15.23	
											6,634.03
TOTAL AGENCY TRANSFERS											6,634.03

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 11/18/2010 TO 11/24/2010 ****

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	OKH	ACR	ACR	C 09	MTT	74.46	XCC	.19	74.27	
					C 08	MTT	10.00	XCC	.03	9.97	
					C 07	MTT	13.70	XCC	.03	13.67	
					C 06	MTT	2.19	XCC	.01	2.18	
					C 05	MTT	1.57	XCC		1.57	
					C 04	MTT	.28	XCC		.28	
					C 09	NTT	.80	XCC		.80	
					C 08	NTT	.10	XCC		.10	
					C 03	NTT		XCC		.00	
					C 02	NTT	.25	XCC		.25	
					C	STS	125,511.29	XCC	313.78	125,197.51	
					C	STT	102.45	XCC	.26	102.19	
					C	UTT	183.21	XCC	.46	182.75	
					C	ZTT	814.23	XCC	2.04	812.19	
					P 09	MPP	3.15	XCC	.01	3.14	
					P 08	MPP	13.53	XCC	.03	13.50	
					P 07	MPP	22.28	XCC	.06	22.22	
					P 06	MPP	24.70	XCC	.06	24.64	
					P 05	MPP	26.97	XCC	.07	26.90	
					P 04	MPP	24.92	XCC	.06	24.86	
					P 03	MPP	3.29	XCC	.01	3.28	
					P 02	MPP		XCC		.00	
					P 01	MPP	.02	XCC		.02	
					P 97	MPP	.08	XCC		.08	
					P 92	MPP	.79	XCC		.79	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP	.01-	XCC		.01-	
					P 09	MTT	33.27			33.27	
					P 08	MTT	60.44			60.44	
					P 07	MTT	60.07			60.07	
					P 06	MTT	49.15			49.15	
					P 05	MTT	42.54			42.54	
					P 04	MTT	29.55			29.55	
					P 03	MTT	3.59			3.59	
					P 02	MTT	.05	XCC		.05	
					P 01	MTT	.07	XCC		.07	
					P 97	MTT	.05	XCC		.05	
					P 92	MTT	.26	XCC		.26	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.04-	XCC		.04-	
					P 07	NTT	1.32			1.32	
					P 06	NTT	1.81			1.81	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		1.20			1.20	
				P 04	NTT		.02			.02	
				P 01	NTT		.19	XCC		.19	
				P 00	NTT		.17	XCC		.17	
				P 97	NTT		.04	XCC		.04	
				P 09	NTT		.97			.97	
				P 08	NTT		5.26			5.26	
				P	UTT		17.04	XCC	.04	17.00	
				P	ZTT		19.91	XCC	.04	19.87	
											126,844.00
TOTAL AGENCY TRANSFERS											126,844.00

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 11/18/2010 TO 11/24/2010 ****

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	OKD	ACR	ACR	C 09	MTT	162.29	XCC	.41	161.88	
					C 08	MTT	23.87	XCC	.06	23.81	
					C 07	MTT	33.61	XCC	.08	33.53	
					C 06	MTT	5.57	XCC	.01	5.56	
					C 05	MTT	3.92	XCC	.01	3.91	
					C 04	MTT	.68	XCC		.68	
					C 09	NTT	1.76	XCC		1.76	
					C 08	NTT	.25	XCC		.25	
					C 03	NTT		XCC		.00	
					C 02	NTT	.60	XCC		.60	
					C	STS	270,310.35	XCC	675.78	269,634.57	
					C	STT	220.64	XCC	.55	220.09	
					C	UTT	394.56	XCC	.99	393.57	
					C	ZTT	1,753.58	XCC	4.38	1,749.20	
					P 09	MPP	6.87	XCC	.02	6.85	
					P 08	MPP	32.30	XCC	.08	32.22	
					P 07	MPP	54.65	XCC	.14	54.51	
					P 06	MPP	62.68	XCC	.16	62.52	
					P 05	MPP	67.55	XCC	.17	67.38	
					P 04	MPP	61.94	XCC	.15	61.79	
					P 03	MPP	7.99	XCC	.02	7.97	
					P 02	MPP		XCC		.00	
					P 01	MPP	.06	XCC		.06	
					P 97	MPP	.19	XCC		.19	
					P 92	MPP	1.85	XCC		1.85	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP	.01-	XCC		.01-	
					P 09	MTT	72.51			72.51	
					P 08	MTT	144.29			144.29	
					P 07	MTT	147.38			147.38	
					P 06	MTT	124.68			124.68	
					P 05	MTT	106.54			106.54	
					P 04	MTT	73.47			73.47	
					P 03	MTT	8.72			8.72	
					P 02	MTT	.12	XCC		.12	
					P 01	MTT	.17	XCC		.17	
					P 97	MTT	.12	XCC		.12	
					P 92	MTT	.60	XCC		.60	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.10-	XCC		.10-	
					P 09	NTT	2.11			2.11	
					P 08	NTT	12.55			12.55	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 07	NTT		3.23			3.23	
				P 06	NTT		4.60			4.60	
				P 05	NTT		3.02			3.02	
				P 04	NTT		.05			.05	
				P 01	NTT		.46	XCC		.46	
				P 00	NTT		.42	XCC		.42	
				P 97	NTT		.10	XCC		.10	
				P	UTT		37.15	XCC	.09	37.06	
				P	ZTT		43.39	XCC	.11	43.28	
											273,310.12
TOTAL AGENCY TRANSFERS											273,310.12

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	P 84	MPP	.03-	XCC		.03-	
					P 83	MPP	.01-	XCC		.01-	
					P 84	MTT	.33-	XCC		.33-	
					P 83	MTT	.02-	XCC		.02-	
											.39-
DA03	DEBT SERVICE MID-VLY	OKF	ACR	ACR	P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
											.00
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C 09	MTT	204.75	XCC	.51	204.24	
					C 08	MTT	31.17	XCC	.08	31.09	
					C 07	MTT	44.81	XCC	.11	44.70	
					C 06	MTT	7.42	XCC	.02	7.40	
					C 05	MTT	5.32	XCC	.01	5.31	
					C 04	MTT	.95	XCC		.95	
					C 09	NTT	2.22	XCC	.01	2.21	
					C 08	NTT	.31	XCC		.31	
					C 03	NTT		XCC		.00	
					C 02	NTT	.87	XCC		.87	
					C	STS	343,588.72	XCC	858.97	342,729.75	
					C	STT	280.46	XCC	.70	279.76	
					C	UTT	501.53	XCC	1.25	500.28	
					C	ZTT	2,228.97	XCC	5.57	2,223.40	
					P 09	MPP	8.67	XCC	.02	8.65	
					P 08	MPP	42.17	XCC	.11	42.06	
					P 07	MPP	72.87	XCC	.18	72.69	
					P 06	MPP	83.47	XCC	.21	83.26	
					P 05	MPP	91.73	XCC	.23	91.50	
					P 04	MPP	85.56	XCC	.21	85.35	
					P 03	MPP	11.34	XCC	.03	11.31	
					P 02	MPP		XCC		.00	
					P 01	MPP	.09	XCC		.09	
					P 97	MPP	.30	XCC		.30	
					P 92	MPP	3.09	XCC	.01	3.08	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP	.01-	XCC		.01-	
					P 09	MTT	91.47			91.47	
					P 08	MTT	188.44			188.44	
					P 07	MTT	196.45			196.45	
					P 06	MTT	166.05			166.05	
					P 05	MTT	144.68			144.68	
					P 04	MTT	101.50			101.50	
					P 03	MTT	12.38			12.38	

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT	.18	XCC		.18	
					P 01	MTT	.27	XCC		.27	
					P 97	MTT	.19	XCC		.19	
					P 92	MTT	1.02	XCC		1.02	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.15-	XCC		.15-	
					P 06	NTT	6.13			6.13	
					P 05	NTT	4.09			4.09	
					P 04	NTT	.06			.06	
					P 01	NTT	.69	XCC		.69	
					P 00	NTT	.64	XCC		.64	
					P 97	NTT	.16	XCC		.16	
					P 09	NTT	2.66			2.66	
					P 08	NTT	16.40			16.40	
					P 07	NTT	4.31			4.31	
					P	SPS	856.06	XCC	2.14	853.92	
					P	STS	2,820.37	XCC	7.05	2,813.32	
					P	UTT	46.87	XCC	.12	46.75	
					P	ZTT	54.75	XCC	.14	54.61	
					P	XRS	8.15			8.15	
											351,142.92
GA02	GENERAL TAX LEVY BRYANT	OKF	ACR	ACR	C 09	MTT	.50	XCC		.50	
					C 08	MTT	.06	XCC		.06	
					C 07	MTT	.08	XCC		.08	
					C 06	MTT	.02	XCC		.02	
					C 05	MTT	.01	XCC		.01	
					C 04	MTT		XCC		.00	
					C 09	NTT	.01	XCC		.01	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT		XCC		.00	
					C	STS	854.05	XCC	2.14	851.91	
					C	STT	.70	XCC		.70	
					C	UTT	1.24	XCC		1.24	
					C	ZTT	5.54	XCC	.01	5.53	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP	.10	XCC		.10	
					P 07	MPP	.13	XCC		.13	
					P 06	MPP	.13	XCC		.13	
					P 05	MPP	.15	XCC		.15	
					P 04	MPP	.15	XCC		.15	
					P 03	MPP	.02	XCC		.02	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 97	MPP		XCC		.00		
		P 92	MPP	.01	XCC		.01		
		P 88	MPP		XCC		.00		
		P 87	MPP		XCC		.00		
		P 86	MPP		XCC		.00		
		P 84	MPP		XCC		.00		
		P 09	MTT	.22			.22		
		P 08	MTT	.41			.41		
		P 07	MTT	.36			.36		
		P 06	MTT	.27			.27		
		P 05	MTT	.24			.24		
		P 04	MTT	.18			.18		
		P 03	MTT	.02			.02		
		P 02	MTT		XCC		.00		
		P 01	MTT		XCC		.00		
		P 97	MTT		XCC		.00		
		P 92	MTT		XCC		.00		
		P 88	MTT		XCC		.00		
		P 87	MTT		XCC		.00		
		P 86	MTT		XCC		.00		
		P 84	MTT		XCC		.00		
		P 09	NTT	.01			.01		
		P 08	NTT	.04			.04		
		P 07	NTT	.01			.01		
		P 06	NTT	.01			.01		
		P 05	NTT				.00		
		P 04	NTT				.00		
		P 01	NTT		XCC		.00		
		P 00	NTT		XCC		.00		
		P 97	NTT		XCC		.00		
		P	SPS	2.10	XCC		2.10		
		P	STS	6.82	XCC	.01	6.81		
		P	UTT	.09	XCC		.09		
		P	ZTT	.13	XCC		.13		
								871.67	
GA03	GENERAL TAX LEVY MID-VLY	OKF ACR ACR	C 09	MTT	259.33	XCC	.65	258.68	
			C 08	MTT	37.86	XCC	.09	37.77	
			C 07	MTT	53.27	XCC	.13	53.14	
			C 06	MTT	8.62	XCC	.02	8.60	
			C 05	MTT	6.12	XCC	.02	6.10	
			C 04	MTT	1.07	XCC		1.07	
			C 09	NTT	2.81	XCC	.01	2.80	
			C 08	NTT	.39	XCC		.39	
			C 03	NTT		XCC		.00	
			C 02	NTT	.94	XCC		.94	
			C	STS	439,559.44	XCC	1,098.90	438,460.54	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STT	358.79	XCC	.90	357.89	
		C	UTT	641.62	XCC	1.60	640.02	
		C	ZTT	2,851.55	XCC	7.13	2,844.42	
		P 09	MPP	10.98	XCC	.03	10.95	
		P 08	MPP	51.22	XCC	.13	51.09	
		P 07	MPP	86.63	XCC	.22	86.41	
		P 06	MPP	97.05	XCC	.24	96.81	
		P 05	MPP	105.43	XCC	.26	105.17	
		P 04	MPP	96.86	XCC	.24	96.62	
		P 03	MPP	12.53	XCC	.03	12.50	
		P 02	MPP		XCC		.00	
		P 01	MPP	.09	XCC		.09	
		P 97	MPP	.26	XCC		.26	
		P 92	MPP	2.50	XCC	.01	2.49	
		P 88	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 86	MPP		XCC		.00	
		P 84	MPP	.01-	XCC		.01-	
		P 09	MTT	115.86			115.86	
		P 08	MTT	228.86			228.86	
		P 07	MTT	233.59			233.59	
		P 06	MTT	193.07			193.07	
		P 05	MTT	166.28			166.28	
		P 04	MTT	114.90			114.90	
		P 03	MTT	13.68			13.68	
		P 02	MTT	.18	XCC		.18	
		P 01	MTT	.26	XCC		.26	
		P 97	MTT	.16	XCC		.16	
		P 92	MTT	.82	XCC		.82	
		P 88	MTT		XCC		.00	
		P 87	MTT		XCC		.00	
		P 86	MTT		XCC		.00	
		P 84	MTT	.08-	XCC		.08-	
		P 09	NTT	3.36			3.36	
		P 08	NTT	19.91			19.91	
		P 07	NTT	5.12			5.12	
		P 06	NTT	7.12			7.12	
		P 05	NTT	4.70			4.70	
		P 04	NTT	.08			.08	
		P 01	NTT	.68	XCC		.68	
		P 00	NTT	.60	XCC		.60	
		P 97	NTT	.14	XCC		.14	
		P	SPS	1,084.33	XCC	2.71	1,081.62	
		P	STS	3,572.41	XCC	8.94	3,563.47	
		P	UTT	59.35	XCC	.14	59.21	
		P	ZTT	69.35	XCC	.17	69.18	

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											449,017.51
GA04	GENERAL TAX LEVY 1969 ANNEX	OKF	ACR	ACR	C 09	MTT	.56	XCC		.56	
					C 08	MTT	.09	XCC		.09	
					C 07	MTT	.12	XCC		.12	
					C 06	MTT	.02	XCC		.02	
					C 05	MTT	.01	XCC		.01	
					C 04	MTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT		XCC		.00	
					C	STS	1,112.37	XCC	2.78	1,109.59	
					C	STT	.91	XCC		.91	
					C	UTT	1.62	XCC		1.62	
					C	ZTT	7.21	XCC	.02	7.19	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.12	XCC		.12	
					P 07	MPP	.18	XCC		.18	
					P 06	MPP	.21	XCC		.21	
					P 05	MPP	.22	XCC		.22	
					P 04	MPP	.17	XCC		.17	
					P 03	MPP	.02	XCC		.02	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 92	MPP	.01	XCC		.01	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	.25			.25	
					P 08	MTT	.52			.52	
					P 07	MTT	.49			.49	
					P 06	MTT	.42			.42	
					P 05	MTT	.35			.35	
					P 04	MTT	.20			.20	
					P 03	MTT	.02			.02	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 92	MTT		XCC		.00	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 09	NTT	.01			.01	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	.05			.05	
					P 07	NTT	.01			.01	
					P 06	NTT	.02			.02	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P	SPS	2.32	XCC		2.32	
					P	STS	7.62	XCC	.01	7.61	
					P	UTT	.14	XCC		.14	
					P	ZTT	.14	XCC		.14	
											1,133.64
GA05	GENERAL TAX LEVY IMP C	OKF	ACR	ACR	C 09	MTT	845.76	XCC	2.11	843.65	
					C 08	MTT	125.66	XCC	.31	125.35	
					C 07	MTT	178.49	XCC	.45	178.04	
					C 06	MTT	29.18	XCC	.07	29.11	
					C 05	MTT	20.80	XCC	.05	20.75	
					C 04	MTT	3.66	XCC	.01	3.65	
					C 09	NTT	9.17	XCC	.02	9.15	
					C 08	NTT	1.28	XCC		1.28	
					C 03	NTT		XCC		.00	
					C 02	NTT	3.29	XCC	.01	3.28	
					C	STS	1,427,796.11	XCC	3,569.49	1,424,226.62	
					C	STT	1,165.46	XCC	2.91	1,162.55	
					C	UTT	2,084.11	XCC	5.21	2,078.90	
					C	ZTT	9,262.54	XCC	23.16	9,239.38	
					P 09	MPP	35.80	XCC	.09	35.71	
					P 08	MPP	170.04	XCC	.43	169.61	
					P 07	MPP	290.28	XCC	.73	289.55	
					P 06	MPP	328.31	XCC	.82	327.49	
					P 05	MPP	358.49	XCC	.90	357.59	
					P 04	MPP	331.58	XCC	.83	330.75	
					P 03	MPP	43.37	XCC	.11	43.26	
					P 02	MPP		XCC		.00	
					P 01	MPP	.32	XCC		.32	
					P 97	MPP	1.01	XCC		1.01	
					P 92	MPP	10.09	XCC	.03	10.06	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP	.04-	XCC		.04-	
					P 09	MTT	377.85			377.85	
					P 08	MTT	759.70			759.70	
					P 07	MTT	782.69			782.69	
					P 06	MTT	653.12			653.12	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OLL	ACR	ACR	C	XRS	144,314.37	XCC	360.79	143,953.58	
					C	XRU	86,056.73	XCC	215.13	85,841.60	
					C	XRZ	1,416.71	XCC	3.54	1,413.17	
					C 09	MTT	1,500.33	XCC	3.75	1,496.58	
					C 08	MTT	939.68	XCC	2.35	937.33	
					C 07	MTT	432.35	XCC	1.08	431.27	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 09	NTT	124.49	XCC	.31	124.18	
					C	STS	4,438,346.70	XCC	11,095.87	4,427,250.83	
					C	STT	7,048.83	XCC	17.62	7,031.21	
					C	UTT	8,486.77	XCC	21.22	8,465.55	
					C	ZTT	8,639.30	XCC	21.60	8,617.70	
					P 07	XMP	1.25			1.25	
					P 07	XMP	124.48			124.48	
					P 06	XMP	59.75			59.75	
					P 05	XMP	71.92			71.92	
					P 05	XMP	3.90			3.90	
					P 04	XMP	13.91			13.91	
					P 07	XRM	238.69			238.69	
					P 06	XRM	111.67			111.67	
					P 05	XRM	100.58			100.58	
					P 05	XRM	7.30			7.30	
					P 04	XRM	15.54			15.54	
					P 07	XRM	7.11			7.11	
					P	XRS	57.17			57.17	
					P	XRZ	9.66			9.66	
					P 09	MPP	80.96	XCC	.20	80.76	
					P 08	MPP	547.03	XCC	1.37	545.66	
					P 07	MPP	1,163.09	XCC	2.91	1,160.18	
					P 06	MPP	1,100.23	XCC	2.75	1,097.48	
					P 05	MPP	899.47	XCC	2.25	897.22	
					P 04	MPP	1,050.48	XCC	2.63	1,047.85	
					P 03	MPP	63.89	XCC	.16	63.73	
					P 01	MPP	3.61	XCC	.01	3.60	
					P 92	MPP	80.26	XCC	.20	80.06	
					P 88	MPP		XCC		.00	
					P 09	MTT	809.69			809.69	
					P 08	MTT	2,045.50			2,045.50	
					P 07	MTT	2,797.43			2,797.43	
					P 06	MTT	2,065.76			2,065.76	
					P 05	MTT	1,313.61			1,313.61	
					P 04	MTT	1,207.51			1,207.51	
					P 03	MTT	61.22			61.22	
					P 01	MTT	10.62	XCC	.03	10.59	
					P 92	MTT	26.27	XCC	.07	26.20	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 88	MTT		XCC		.00	
		P 97	NTT	4.82	XCC	.01	4.81	
		P 01	NTT	28.03	XCC	.07	27.96	
		P 00	NTT	8.55	XCC	.02	8.53	
		P 09	NTT	20.86			20.86	
		P 08	NTT	230.77			230.77	
		P 07	NTT	188.30			188.30	
		P	SPS	12,954.99	XCC	.03-	12,955.02	
		P	STS	39,467.98	XCC	98.66	39,369.32	
		P	UTT	200.12	XCC	.50	199.62	
		P	ZTT	559.62	XCC	1.40	558.22	
								4,755,263.39
GA01 GENERAL TAX LEVY	OLL ACR ACR	C 09	MTT	381.25	XCC	.95	380.30	
		C 08	MTT	60.17	XCC	.15	60.02	
		C 07	MTT	86.78	XCC	.22	86.56	
		C 06	MTT	14.20	XCC	.04	14.16	
		C 05	MTT	10.01	XCC	.03	9.98	
		C 04	MTT	1.76	XCC		1.76	
		C 09	NTT	4.13	XCC	.01	4.12	
		C 08	NTT	.61	XCC		.61	
		C 03	NTT		XCC		.00	
		C 02	NTT	1.62	XCC		1.62	
		C	STS	624,033.77	XCC	1,560.08	622,473.69	
		C	STT	509.38	XCC	1.27	508.11	
		C	UTT	910.88	XCC	2.28	908.60	
		C	ZTT	4,048.29	XCC	10.12	4,038.17	
		C	XNS	140.82	XCC	.35	140.47	
		C 09	XRM	4.63	XCC	.01	4.62	
		C 09	XRM	.26	XCC		.26	
		C 09	XRM	17.19	XCC	.04	17.15	
		C 09	XRM	3.44	XCC	.01	3.43	
		C 09	XRM	16.23	XCC	.04	16.19	
		C 09	XRN	6.45	XCC	.02	6.43	
		C	XRS	35,004.32	XCC	87.51	34,916.81	
		C	XRU	47.01	XCC	.11	46.90	
		C	XRZ	221.98	XCC	.55	221.43	
		P 09	MPP	16.15	XCC	.04	16.11	
		P 08	MPP	81.42	XCC	.20	81.22	
		P 07	MPP	141.12	XCC	.35	140.77	
		P 06	MPP	159.72	XCC	.40	159.32	
		P 05	MPP	172.56	XCC	.43	172.13	
		P 04	MPP	159.94	XCC	.40	159.54	
		P 03	MPP	21.14	XCC	.05	21.09	
		P 02	MPP		XCC		.00	
		P 01	MPP	.16	XCC		.16	
		P 97	MPP	.56	XCC		.56	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 92	MPP	5.59	XCC	.01	5.58	
		P 88	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 86	MPP		XCC		.00	
		P 84	MPP	.06-	XCC		.06-	
		P 09	MTT	170.33			170.33	
		P 08	MTT	363.76			363.76	
		P 07	MTT	380.49			380.49	
		P 06	MTT	317.73			317.73	
		P 05	MTT	272.17			272.17	
		P 04	MTT	189.73			189.73	
		P 03	MTT	23.08			23.08	
		P 02	MTT	.32	XCC		.32	
		P 01	MTT	.48	XCC		.48	
		P 97	MTT	.34	XCC		.34	
		P 92	MTT	1.83	XCC		1.83	
		P 88	MTT		XCC		.00	
		P 87	MTT		XCC		.00	
		P 86	MTT		XCC		.00	
		P 84	MTT	.23-	XCC		.23-	
		P 09	NTT	4.95			4.95	
		P 08	NTT	31.65			31.65	
		P 07	NTT	8.35			8.35	
		P 06	NTT	11.72			11.72	
		P 05	NTT	7.69			7.69	
		P 04	NTT	.12			.12	
		P 01	NTT	1.25	XCC		1.25	
		P 00	NTT	1.17	XCC		1.17	
		P 97	NTT	.30	XCC		.30	
		P	SPS	1,594.05	XCC	3.99	1,590.06	
		P	STS	5,251.66	XCC	13.12	5,238.54	
		P	UTT	87.25	XCC	.22	87.03	
		P	ZTT	101.93	XCC	.26	101.67	
		P 09	XMP	.68			.68	
		P 08	XMP	6.71			6.71	
		P 08	XMP	2.68			2.68	
		P 07	XMP	.22			.22	
		P 07	XMP	20.26			20.26	
		P 06	XMP	10.38			10.38	
		P 05	XMP	10.34			10.34	
		P 05	XMP	.66			.66	
		P 04	XMP	2.69			2.69	
		P 08	XRM	15.31			15.31	
		P 07	XRM	1.26			1.26	
		P 07	XRM	38.85			38.85	
		P 06	XRM	19.40			19.40	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	XRM		14.46			14.46	
				P 05	XRM		1.23			1.23	
				P 04	XRM		3.00			3.00	
				P 09	XRM		6.83			6.83	
				P 08	XRM		26.75			26.75	
				P 09	XRN		.23			.23	
				P	XRS		363.91			363.91	
				P	XRU		6.65			6.65	
				P	XRZ		3.16			3.16	
											673,978.00
TOTAL AGENCY TRANSFERS											5,429,241.39

AGENCY APPORTIONMENT REPORT

AGENCY: WW01 APPLE VALLEY WATER DISTRICT
 ADDRESS: 14955 DALE EVANS PARKWAY
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	OAB	ACR	ACR	P 88	MPP				.00	
					P 87	MPP				.00	
					P 86	MPP				.00	
					P 84	MPP				.00	
					P 92	MPP				.00	
					P 84	MTT	.01-			.01-	
					P 87	MTT				.00	
					P 86	MTT				.00	
					P 92	MTT	.01			.01	
					P 88	MTT				.00	
											.00
TOTAL AGENCY TRANSFERS											.00

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 791
DATE: 12/08/2010

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST
ADDRESS: P.O. BOX 914
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OJV	ACR	ACR	C	STA	1,556.85				1,556.85		1,556.85
TOTAL AGENCY TRANSFERS												1,556.85	

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 792
DATE: 12/08/2010

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST
ADDRESS: 9430 CERRA VISTA
APPLE VALLEY, CA 92308
ATTN: GAIL HUNTER

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OJX	ACR	ACR	C	STA	630.76	XCP	15.20		615.56	615.56
TOTAL AGENCY TRANSFERS											615.56	

AGENCY APPORTIONMENT REPORT

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ADDRESS: P.O. BOX 4045
ARROWBEAR LAKE, CA 92382-4045

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	OJZ	ACR	ACR	C 09	MTT	12.85	XCC	.03	12.82	
					C 08	MTT	1.93	XCC		1.93	
					C 07	MTT	2.77	XCC	.01	2.76	
					C 06	MTT	.47	XCC		.47	
					C 05	MTT	.34	XCC		.34	
					C 04	MTT	.06	XCC		.06	
					C 09	NTT	.14	XCC		.14	
					C 08	NTT	.02	XCC		.02	
					C 03	NTT		XCC		.00	
					C 02	NTT	.05	XCC		.05	
					C	STS	20,632.11	XCC	51.58	20,580.53	
					C	STT	16.84	XCC	.04	16.80	
					C	UTT	30.12	XCC	.08	30.04	
					C	ZTT	133.84	XCC	.33	133.51	
					P 09	MPP	.54	XCC		.54	
					P 08	MPP	2.61	XCC	.01	2.60	
					P 07	MPP	4.50	XCC	.01	4.49	
					P 06	MPP	5.31	XCC	.01	5.30	
					P 05	MPP	5.82	XCC	.01	5.81	
					P 04	MPP	5.24	XCC	.01	5.23	
					P 03	MPP	.69	XCC		.69	
					P 02	MPP		XCC		.00	
					P 01	MPP	.01	XCC		.01	
					P 97	MPP	.02	XCC		.02	
					P 92	MPP	.21	XCC		.21	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	5.74			5.74	
					P 08	MTT	11.66			11.66	
					P 07	MTT	12.14			12.14	
					P 06	MTT	10.57			10.57	
					P 05	MTT	9.17			9.17	
					P 04	MTT	6.22			6.22	
					P 03	MTT	.76			.76	
					P 02	MTT	.01	XCC		.01	
					P 01	MTT	.02	XCC		.02	
					P 97	MTT	.01	XCC		.01	
					P 92	MTT	.06	XCC		.06	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.01-	XCC		.01-	
					P 07	NTT	.26			.26	
					P 06	NTT	.39			.39	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.26			.26	
					P 04	NTT				.00	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT	.04	XCC		.04	
					P 97	NTT	.01	XCC		.01	
					P 09	NTT	.17			.17	
					P 08	NTT	1.02			1.02	
					P	SPS	53.72	XCC	.14	53.58	
					P	STS	177.04	XCC	.45	176.59	
					P	UTT	2.95	XCC	.01	2.94	
					P	ZTT	3.43	XCC	.01	3.42	
											21,099.44
SS01	SEWER STANDBY	OJZ	ACR	ACR	C	STA	4,889.85			4,889.85	
					P	SPA	5.32			5.32	
					P	STA	2.85-			2.85-	
											4,892.32
SW01	WATER STANDBY	OJZ	ACR	ACR	C	STA	2,467.85			2,467.85	
					P	SPA	11.50			11.50	
					P	STA	5.84-			5.84-	
											2,473.51
TOTAL AGENCY TRANSFERS											28,465.27

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

AGENCY: WW05 BALDY MESA WATER DISTRICT
 ADDRESS: P.O. BOX 5001
 VICTORVILLE, CA 92393-5001

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	OJT	ACR	ACR	C 07	MTT	8.27	XCC	.02	8.25	
					C 06	MTT	1.25	XCC		1.25	
					C 05	MTT	.77	XCC		.77	
					C 04	MTT	.12	XCC		.12	
					C 03	NTT		XCC		.00	
					C 02	NTT	.09	XCC		.09	
					P 07	MPP	13.45			13.45	
					P 06	MPP	14.10			14.10	
					P 05	MPP	13.30			13.30	
					P 04	MPP	10.35			10.35	
					P 03	MPP	1.23			1.23	
					P 02	MPP				.00	
					P 01	MPP	.01			.01	
					P 97	MPP	.03			.03	
					P 92	MPP	.33			.33	
					P 88	MPP				.00	
					P 87	MPP				.00	
					P 86	MPP				.00	
					P 84	MPP				.00	
					P 07	MTT	36.28			36.28	
					P 06	MTT	28.05			28.05	
					P 05	MTT	20.99			20.99	
					P 04	MTT	12.27			12.27	
					P 03	MTT	1.34			1.34	
					P 02	MTT	.02			.02	
					P 01	MTT	.02			.02	
					P 97	MTT	.02			.02	
					P 92	MTT	.11			.11	
					P 88	MTT				.00	
					P 87	MTT				.00	
					P 86	MTT				.00	
					P 84	MTT	.01-			.01-	
					P 07	NTT	.80			.80	
					P 06	NTT	1.04			1.04	
					P 05	NTT	.60			.60	
					P 04	NTT	.01			.01	
					P 01	NTT	.07			.07	
					P 00	NTT	.07			.07	
					P 97	NTT	.02			.02	
											164.98
TW01	ASSESSMENT DISTRICT - 2R	OJT	ACR	ACR	C	STA	67,798.88			67,798.88	
					P	SPA	169.16			169.16	
					P	STA	966.63			966.63	
											68,934.67
TOTAL AGENCY TRANSFERS											69,099.65

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OKN ACR ACR	C 09	MTT	11.51	XCC	.03	11.48	
		C 08	MTT	1.71	XCC		1.71	
		C 07	MTT	2.44	XCC	.01	2.43	
		C 06	MTT	.42	XCC		.42	
		C 05	MTT	.30	XCC		.30	
		C 04	MTT	.05	XCC		.05	
		C 09	NTT	.12	XCC		.12	
		C 08	NTT	.02	XCC		.02	
		C 03	NTT		XCC		.00	
		C 02	NTT	.06	XCC		.06	
		C	STS	18,885.00	XCC	47.21	18,837.79	
		C	STT	15.41	XCC	.04	15.37	
		C	UTT	27.57	XCC	.07	27.50	
		C	ZTT	122.51	XCC	.31	122.20	
		P 09	MPP	.49	XCC		.49	
		P 08	MPP	2.32	XCC	.01	2.31	
		P 07	MPP	3.97	XCC	.01	3.96	
		P 06	MPP	4.64	XCC	.01	4.63	
		P 05	MPP	5.17	XCC	.01	5.16	
		P 04	MPP	4.87	XCC	.01	4.86	
		P 03	MPP	.67	XCC		.67	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 97	MPP	.02	XCC		.02	
		P 92	MPP	.20	XCC		.20	
		P 88	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 86	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 09	MTT	5.14			5.14	
		P 08	MTT	10.34			10.34	
		P 07	MTT	10.68			10.68	
		P 06	MTT	9.24			9.24	
		P 05	MTT	8.16			8.16	
		P 04	MTT	5.78			5.78	
		P 03	MTT	.72			.72	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT	.02	XCC		.02	
		P 97	MTT	.01	XCC		.01	
		P 92	MTT	.07	XCC		.07	
		P 88	MTT		XCC		.00	
		P 87	MTT		XCC		.00	
		P 86	MTT		XCC		.00	
		P 84	MTT	.01-	XCC		.01-	
		P 09	NTT	.15			.15	
		P 08	NTT	.90			.90	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	.23			.23	
					P 06	NTT	.34			.34	
					P 05	NTT	.23			.23	
					P 04	NTT	.01			.01	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT	.04	XCC		.04	
					P 97	NTT	.01	XCC		.01	
					P	SPS	48.19	XCC	.12	48.07	
					P	STS	158.60	XCC	.40	158.20	
					P	UTT	2.62	XCC		2.62	
					P	ZTT	3.10	XCC	.01	3.09	
											19,305.84
SW01	WATER AVAILABILITY		OKN	ACR ACR	C	STA	2,395.23			2,395.23	
					P	SPA	57.42			57.42	
					P	STA	593.09			593.09	
											3,045.74
TOTAL AGENCY TRANSFERS											22,351.58

AGENCY APPORTIONMENT REPORT

AGENCY: WW12 CUCAMONGA CO WATER DISTRICT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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

ACCOUNT		FUND	DEPT	ORG	APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME										
DA01	DEBT SERVICE ORIGINAL	OKP	ACR	ACR	P	87	MPP		XCC	.00	
					P	86	MPP		XCC	.00	
					P	87	MTT		XCC	.00	
					P	86	MTT		XCC	.00	
											.00
DA02	DEBT SERVICE IMP 1963-1	OKP	ACR	ACR	P	87	MPP			.00	
					P	86	MPP			.00	
					P	87	MTT			.00	
					P	86	MTT			.00	
											.00
DA03	DEBT SERVICE IMP 5	OKP	ACR	ACR	P	87	MPP		XCC	.00	
					P	86	MPP		XCC	.00	
					P	87	MTT		XCC	.00	
					P	86	MTT		XCC	.00	
											.00
TOTAL AGENCY TRANSFERS											.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 11/18/2010 TO 11/24/2010 ****

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	OMB	ACR	ACR	C 09	MTT	64.63	XCC	.16	64.47	
					C 08	MTT	10.01	XCC	.03	9.98	
					C 07	MTT	14.37	XCC	.04	14.33	
					C 06	MTT	2.38	XCC	.01	2.37	
					C 05	MTT	1.65	XCC		1.65	
					C 04	MTT	.29	XCC		.29	
					C 09	NTT	.70	XCC		.70	
					C 08	NTT	.10	XCC		.10	
					C 03	NTT		XCC		.00	
					C 02	NTT	.27	XCC		.27	
					C	STS	103,955.54	XCC	259.89	103,695.65	
					C	STT	84.85	XCC	.22	84.63	
					C	UTT	151.74	XCC	.38	151.36	
					C	ZTT	674.39	XCC	1.69	672.70	
					P 09	MPP	2.73	XCC	.01	2.72	
					P 08	MPP	13.55	XCC	.03	13.52	
					P 07	MPP	23.37	XCC	.06	23.31	
					P 06	MPP	26.83	XCC	.07	26.76	
					P 05	MPP	28.31	XCC	.07	28.24	
					P 04	MPP	26.05	XCC	.07	25.98	
					P 03	MPP	3.51	XCC	.01	3.50	
					P 02	MPP		XCC		.00	
					P 01	MPP	.03	XCC		.03	
					P 97	MPP	.11	XCC		.11	
					P 92	MPP	1.07	XCC		1.07	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	28.88			28.88	
					P 08	MTT	60.54			60.54	
					P 07	MTT	63.03			63.03	
					P 06	MTT	53.37			53.37	
					P 05	MTT	44.64			44.64	
					P 04	MTT	30.90			30.90	
					P 03	MTT	3.84			3.84	
					P 02	MTT	.06	XCC		.06	
					P 01	MTT	.08	XCC		.08	
					P 97	MTT	.07	XCC		.07	
					P 92	MTT	.35	XCC		.35	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.07-	XCC		.07-	
					P 09	NTT	.84			.84	
					P 08	NTT	5.27			5.27	

AGENCY APPORTIONMENT REPORT

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	1.39			1.39	
					P 06	NTT	1.97			1.97	
					P 05	NTT	1.26			1.26	
					P 04	NTT	.02			.02	
					P 01	NTT	.22	XCC		.22	
					P 00	NTT	.21	XCC		.21	
					P 97	NTT	.05	XCC		.05	
					P	UTT	14.79	XCC	.04	14.75	
					P	ZTT	17.28	XCC	.04	17.24	
											105,152.65
SW04	WATER STANDBY - AVAILABILITY	OMB	ACR	ACR	C	STA	10,517.13			10,517.13	
					P	SPA	335.96			335.96	
					P	STA	1,406.65			1,406.65	
											12,259.74
TOTAL AGENCY TRANSFERS											117,412.39

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE IMP 2	OKV	ACR	ACR	C 09	MTT	2.88	XCC	.01	2.87	
					C	STS	9,717.99	XCC	24.29	9,693.70	
					C	UTT	12.81	XCC	.03	12.78	
					C	ZTT	9.24	XCC	.02	9.22	
					P 09	MPP	.41	XCC		.41	
					P 08	MPP	6.32	XCC	.02	6.30	
					P 07	MPP	29.71	XCC	.07	29.64	
					P 06	MPP	5.75	XCC	.01	5.74	
					P 04	MPP	15.02	XCC	.04	14.98	
					P 03	MPP		XCC		.00	
					P 08	MTT	17.99			17.99	
					P 07	MTT	76.24			76.24	
					P 06	MTT	10.74			10.74	
					P 04	MTT	16.78			16.78	
					P 03	MTT	4.35			4.35	
					P 09	MTT	4.06			4.06	
											9,905.80
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C 09	MTT	21.32	XCC	.05	21.27	
					C 08	MTT	3.26	XCC	.01	3.25	
					C 07	MTT	4.32	XCC	.01	4.31	
					C 06	MTT	.69	XCC		.69	
					C 05	MTT	.43	XCC		.43	
					C 04	MTT	.07	XCC		.07	
					C 09	NTT	.23	XCC		.23	
					C 08	NTT	.03	XCC		.03	
					C 03	NTT		XCC		.00	
					C 02	NTT	.08	XCC		.08	
					C	STS	34,924.23	XCC	87.31	34,836.92	
					C	STT	28.51	XCC	.08	28.43	
					C	UTT	50.97	XCC	.13	50.84	
					C	ZTT	226.57	XCC	.57	226.00	
					P 09	MPP	.91	XCC		.91	
					P 08	MPP	4.40	XCC	.01	4.39	
					P 07	MPP	7.03	XCC	.02	7.01	
					P 06	MPP	7.75	XCC	.02	7.73	
					P 05	MPP	7.44	XCC	.02	7.42	
					P 04	MPP	6.82	XCC	.02	6.80	
					P 03	MPP	.91	XCC		.91	
					P 02	MPP		XCC		.00	
					P 01	MPP	.01	XCC		.01	
					P 97	MPP	.02	XCC		.02	
					P 92	MPP	.29	XCC		.29	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MTT	9.52			9.52	
					P 08	MTT	19.68			19.68	
					P 07	MTT	18.95			18.95	
					P 06	MTT	15.42			15.42	
					P 05	MTT	11.73			11.73	
					P 04	MTT	8.09			8.09	
					P 03	MTT	1.00			1.00	
					P 02	MTT	.01	XCC		.01	
					P 01	MTT	.03	XCC		.03	
					P 97	MTT	.02	XCC		.02	
					P 92	MTT	.09	XCC		.09	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.01-	XCC		.01-	
					P 07	NTT	.41			.41	
					P 06	NTT	.57			.57	
					P 05	NTT	.33			.33	
					P 04	NTT				.00	
					P 01	NTT	.06	XCC		.06	
					P 00	NTT	.06	XCC		.06	
					P 97	NTT	.02	XCC		.02	
					P 09	NTT	.27			.27	
					P 08	NTT	1.71			1.71	
					P	UTT	4.88	XCC	.01	4.87	
					P	ZTT	5.68	XCC	.01	5.67	
											35,306.54
SW05	JOSHUA BASIN WATER STBY COMBO	OKV	ACR	ACR	C	STA	1,478.88			1,478.88	
											1,478.88
SW09	ZONE 1 WATER STANDBY	OKV	ACR	ACR	C	STA	18,601.10			18,601.10	
					P	SPA	17.34			17.34	
					P	STA	98.90			98.90	
											18,717.34
SW10	ZONE 2 WATER STANDBY	OKV	ACR	ACR	C	STA	30,175.13			30,175.13	
					P	SPA	310.98			310.98	
					P	STA	7,379.94			7,379.94	
											37,866.05
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	3,599.80			3,599.80	
					P	SPA	35.06			35.06	
					P	STA	184.71			184.71	
											3,819.57
SW12	ZONE 4 WATER STANDBY	OKV	ACR	ACR	C	STA	5,655.76			5,655.76	
					P	STA	64.81-			64.81-	
											5,590.95
TW02	COPPER MOUNTAIN MESA A.D.	OKV	ACR	ACR	C	STA	9,961.52			9,961.52	
					P	SPA				.00	

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TIME: 21:01:28

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

PAGE: 805
DATE: 12/08/2010

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P	STA		5,272.94				5,272.94	15,234.46
TOTAL AGENCY TRANSFERS											127,919.59	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE ORIGINAL	OLB	ACR	ACR	C	SLS	4,726.90	XCC	11.82	4,715.08	
											4,715.08
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C	09 MTT	4.48	XCC	.01	4.47	
					C	08 MTT	.73	XCC		.73	
					C	07 MTT	1.08	XCC		1.08	
					C	06 MTT	.15	XCC		.15	
					C	05 MTT	.08	XCC		.08	
					C	04 MTT	.02	XCC		.02	
					C	09 NTT	.05	XCC		.05	
					C	08 NTT	.01	XCC		.01	
					C	03 NTT		XCC		.00	
					C	02 NTT	.01	XCC		.01	
					C	STS	6,665.79	XCC	16.66	6,649.13	
					C	STT	5.44	XCC	.02	5.42	
					C	UTT	9.73	XCC	.02	9.71	
					C	ZTT	43.24	XCC	.11	43.13	
					P	09 MPP	.19	XCC		.19	
					P	08 MPP	1.00	XCC		1.00	
					P	07 MPP	1.76	XCC		1.76	
					P	06 MPP	1.74	XCC		1.74	
					P	05 MPP	1.43	XCC		1.43	
					P	04 MPP	1.21	XCC		1.21	
					P	03 MPP	.16	XCC		.16	
					P	02 MPP		XCC		.00	
					P	01 MPP		XCC		.00	
					P	97 MPP	.01	XCC		.01	
					P	92 MPP	.05	XCC		.05	
					P	88 MPP		XCC		.00	
					P	87 MPP		XCC		.00	
					P	86 MPP		XCC		.00	
					P	84 MPP		XCC		.00	
					P	09 MTT	2.00			2.00	
					P	08 MTT	4.44			4.44	
					P	07 MTT	4.75			4.75	
					P	06 MTT	3.45			3.45	
					P	05 MTT	2.27			2.27	
					P	04 MTT	1.43			1.43	
					P	03 MTT	.16			.16	
					P	02 MTT		XCC		.00	
					P	01 MTT		XCC		.00	
					P	97 MTT		XCC		.00	
					P	92 MTT	.02	XCC		.02	
					P	88 MTT		XCC		.00	
					P	87 MTT		XCC		.00	
					P	86 MTT		XCC		.00	
					P	84 MTT	.01-	XCC		.01-	

AGENCY APPORTIONMENT REPORT

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 386
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.06			.06	
		P 08	NTT	.38			.38	
		P 07	NTT	.11			.11	
		P 06	NTT	.13			.13	
		P 05	NTT	.07			.07	
		P 04	NTT				.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P	UTT	1.02	XCC		1.02	
		P	ZTT	1.22	XCC		1.22	
								6,743.06
TOTAL AGENCY TRANSFERS								11,458.14

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL02	DEBT SERVICE PARENT DIST - BOND	OKZ	ACR	ACR	C	SLS		XCC		.00	
											.00
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C	09 MTT	.37	XCC		.37	
					C	08 MTT	.06	XCC		.06	
					C	07 MTT	.08	XCC		.08	
					C	06 MTT	.02	XCC		.02	
					C	05 MTT	.01	XCC		.01	
					C	04 MTT		XCC		.00	
					C	09 NTT	.01	XCC		.01	
					C	08 NTT		XCC		.00	
					C	03 NTT		XCC		.00	
					C	02 NTT		XCC		.00	
					C	STS	533.52	XCC	1.33	532.19	
					C	STT	.43	XCC		.43	
					C	UTT	.78	XCC		.78	
					C	ZTT	3.46	XCC	.01	3.45	
					P	09 MPP	.01	XCC		.01	
					P	08 MPP	.08	XCC		.08	
					P	07 MPP	.13	XCC		.13	
					P	06 MPP	.12	XCC		.12	
					P	05 MPP	.10	XCC		.10	
					P	04 MPP	.08	XCC		.08	
					P	03 MPP		XCC		.00	
					P	02 MPP		XCC		.00	
					P	01 MPP		XCC		.00	
					P	97 MPP		XCC		.00	
					P	92 MPP		XCC		.00	
					P	09 MTT	.17			.17	
					P	08 MTT	.38			.38	
					P	07 MTT	.34			.34	
					P	06 MTT	.25			.25	
					P	05 MTT	.16			.16	
					P	04 MTT	.10			.10	
					P	03 MTT	.01			.01	
					P	02 MTT		XCC		.00	
					P	01 MTT		XCC		.00	
					P	97 MTT		XCC		.00	
					P	92 MTT		XCC		.00	
					P	06 NTT	.01			.01	
					P	05 NTT				.00	
					P	04 NTT				.00	
					P	01 NTT		XCC		.00	
					P	00 NTT		XCC		.00	
					P	97 NTT		XCC		.00	
					P	09 NTT	.01			.01	
					P	08 NTT	.04			.04	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	07 NTT					.00	
				P	SPS		1.53	XCC		1.53	
				P	STS		5.06	XCC	.01	5.05	
				P	UTT		.10	XCC		.10	
				P	ZTT		.10	XCC		.10	
											546.17
SW03	CURRENT YR WATER	STANDBY	OKZ ACR ACR	C	STA		4,522.53			4,522.53	
											4,522.53
TOTAL AGENCY TRANSFERS											5,068.70

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 11/18/2010 TO 11/24/2010 ****

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	OLH	ACR	ACR	C 09	MTT	46.78	XCC	.12	46.66	
					C 08	MTT	7.09	XCC	.02	7.07	
					C 07	MTT	10.24	XCC	.03	10.21	
					C 06	MTT	1.70	XCC		1.70	
					C 05	MTT	1.24	XCC		1.24	
					C 04	MTT	.22	XCC		.22	
					C 09	NTT	.50	XCC		.50	
					C 08	NTT	.07	XCC		.07	
					C 03	NTT		XCC		.00	
					C 02	NTT	.21	XCC		.21	
					C	STS	78,456.42	XCC	196.14	78,260.28	
					C	STT	64.04	XCC	.16	63.88	
					C	UTT	114.52	XCC	.29	114.23	
					C	ZTT	508.97	XCC	1.27	507.70	
					P 09	MPP	1.98	XCC		1.98	
					P 08	MPP	9.59	XCC	.02	9.57	
					P 07	MPP	16.64	XCC	.04	16.60	
					P 06	MPP	19.22	XCC	.05	19.17	
					P 05	MPP	21.46	XCC	.05	21.41	
					P 04	MPP	20.54	XCC	.05	20.49	
					P 03	MPP	2.72	XCC	.01	2.71	
					P 02	MPP		XCC		.00	
					P 01	MPP	.02	XCC		.02	
					P 97	MPP	.07	XCC		.07	
					P 92	MPP	.74	XCC		.74	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	20.90			20.90	
					P 08	MTT	42.84			42.84	
					P 07	MTT	44.88			44.88	
					P 06	MTT	38.23			38.23	
					P 05	MTT	33.85			33.85	
					P 04	MTT	24.36			24.36	
					P 03	MTT	2.96			2.96	
					P 02	MTT	.05	XCC		.05	
					P 01	MTT	.06	XCC		.06	
					P 97	MTT	.04	XCC		.04	
					P 92	MTT	.24	XCC		.24	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.04-	XCC		.04-	
					P 07	NTT	.99			.99	
					P 06	NTT	1.41			1.41	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.96			.96	
					P 04	NTT	.02			.02	
					P 01	NTT	.17	XCC		.17	
					P 00	NTT	.15	XCC		.15	
					P 97	NTT	.04	XCC		.04	
					P 09	NTT	.60			.60	
					P 08	NTT	3.73			3.73	
					P	SPS	195.61	XCC	.48	195.13	
					P	STS	644.41	XCC	1.62	642.79	
					P	UTT	10.71	XCC	.02	10.69	
					P	ZTT	12.50	XCC	.02	12.48	
											80,184.26
TOTAL AGENCY TRANSFERS											80,184.26

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	OLJ	ACR	ACR	C	STS	132,304.66	XCC	330.76	131,973.90	
					C	STT	108.00	XCC	.27	107.73	
					C	UTT	193.12	XCC	.48	192.64	
					C	ZTT	858.30	XCC	2.15	856.15	
					P	UTT	18.69	XCC	.04	18.65	
					P	ZTT	21.84	XCC	.05	21.79	
											133,170.86
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C	09 MTT	81.70	XCC	.20	81.50	
					C	08 MTT	12.06	XCC	.03	12.03	
					C	07 MTT	17.94	XCC	.04	17.90	
					C	06 MTT	3.04	XCC	.01	3.03	
					C	05 MTT	2.13	XCC	.01	2.12	
					C	04 MTT	.38	XCC		.38	
					C	09 NTT	.89	XCC		.89	
					C	08 NTT	.12	XCC		.12	
					C	03 NTT		XCC		.00	
					C	02 NTT	.35	XCC		.35	
					P	09 MPP	3.46	XCC	.01	3.45	
					P	08 MPP	16.32	XCC	.04	16.28	
					P	07 MPP	29.19	XCC	.07	29.12	
					P	06 MPP	34.19	XCC	.09	34.10	
					P	05 MPP	36.75	XCC	.09	36.66	
					P	04 MPP	34.15	XCC	.09	34.06	
					P	03 MPP	4.60	XCC	.01	4.59	
					P	02 MPP		XCC		.00	
					P	01 MPP	.04	XCC		.04	
					P	97 MPP	.13	XCC		.13	
					P	92 MPP	.74	XCC		.74	
					P	88 MPP		XCC		.00	
					P	87 MPP		XCC		.00	
					P	86 MPP		XCC		.00	
					P	84 MPP		XCC		.00	
					P	09 MTT	36.50			36.50	
					P	08 MTT	72.89			72.89	
					P	07 MTT	78.69			78.69	
					P	06 MTT	68.01			68.01	
					P	05 MTT	57.96			57.96	
					P	04 MTT	40.52			40.52	
					P	03 MTT	5.03			5.03	
					P	02 MTT	.07	XCC		.07	
					P	01 MTT	.11	XCC		.11	
					P	97 MTT	.08	XCC		.08	
					P	92 MTT	.24	XCC		.24	
					P	88 MTT		XCC		.00	
					P	87 MTT		XCC		.00	
					P	86 MTT		XCC		.00	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 84	MTT	.04-	XCC		.04-	
					P 07	NTT	1.72			1.72	
					P 06	NTT	2.51			2.51	
					P 05	NTT	1.64			1.64	
					P 04	NTT	.02			.02	
					P 01	NTT	.27	XCC		.27	
					P 00	NTT	.26	XCC		.26	
					P 97	NTT	.07	XCC		.07	
					P 09	NTT	1.07			1.07	
					P 08	NTT	6.34			6.34	
											651.45
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	C	STA	22,152.50			22,152.50	
					P	SPA	5.72			5.72	
					P	STA	32.65			32.65	
											22,190.87
SS01	SEWER STANDBY	OLJ	ACR	ACR	C	STA	341.81			341.81	
					P	SPA	.96			.96	
					P	STA	5.45			5.45	
											348.22
SU02	DELINQUENT WATER FEES	OLJ	ACR	ACR	C	STA	1,171.20	XCP	18.30	1,152.90	
											1,152.90
SW01	WATER STANDBY	OLJ	ACR	ACR	C	STA	1,038.09			1,038.09	
					P	SPA	2.81			2.81	
					P	STA	16.05			16.05	
											1,056.95
TW04	WATER BOND 10	OLJ	ACR	ACR	C	STA	1,327.60			1,327.60	
											1,327.60
TOTAL AGENCY TRANSFERS											159,898.85

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

AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT
 ADDRESS: 300 NORTH D STREET
 SAN BERNARDINO, CA 92418
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	OBH	ACR	ACR	P 84	MPP					.00	
				P 87	MPP					.00	
				P 86	MPP					.00	
				P 88	MPP					.00	
				P 84	MTT					.00	
				P 87	MTT					.00	
				P 86	MTT					.00	
				P 88	MTT					.00	
											.00
TOTAL AGENCY TRANSFERS											.00

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 815
DATE: 12/08/2010

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT
ADDRESS: P.O. BOX 1105
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OLP	ACR	ACR	C	STA	2,605.80			2,605.80	2,605.80
TOTAL AGENCY TRANSFERS										2,605.80	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 FIRE SUPPRESSION AVAILABILITY	OLT ACR ACR	C STA	77,737.07		77,737.07	
		P SPA	524.92		524.92	
		P STA	1,843.54		1,843.54	
						80,105.53
SW02 WATER STANDBY #2	OLT ACR ACR	C STA	35,465.70		35,465.70	
		P SPA	428.50		428.50	
		P STA	1,706.95		1,706.95	
						37,601.15
TOTAL AGENCY TRANSFERS						117,706.68

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

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT
 ADDRESS: 17185 YUMA STREET
 VICTORVILLE, CA 92392-5887
 ATTN: JANET ROSSON

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	OLV	ACR	ACR	C 07	MTT	.01	XCC		.01	
					C 06	MTT		XCC		.00	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 03	NTT				.00	
					C 02	NTT				.00	
					P 07	MPP				.00	
					P 06	MPP				.00	
					P 05	MPP				.00	
					P 04	MPP				.00	
					P 03	MPP				.00	
					P 02	MPP				.00	
					P 01	MPP				.00	
					P 97	MPP				.00	
					P 07	MTT	.01			.01	
					P 06	MTT	.01			.01	
					P 05	MTT				.00	
					P 04	MTT				.00	
					P 03	MTT				.00	
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 97	MTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 97	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
											.03
SW01	WATER STANDBY	OLV	ACR	ACR	P	SPA	22.12			22.12	
					P	STA	3.60-			3.60-	
											18.52
TOTAL AGENCY TRANSFERS											18.55

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLX	ACR	ACR	C 09	MTT	56.80	XCC	.14	56.66	
					C 08	MTT	9.12	XCC	.02	9.10	
					C 07	MTT	12.92	XCC	.03	12.89	
					C 06	MTT	2.04	XCC	.01	2.03	
					C 05	MTT	1.42	XCC		1.42	
					C 04	MTT	.25	XCC		.25	
					C 09	NTT	.62	XCC		.62	
					C 08	NTT	.10	XCC		.10	
					C 03	NTT		XCC		.00	
					C 02	NTT	.23	XCC		.23	
					C	STS	93,187.16	XCC	232.97	92,954.19	
					C	STT	76.07	XCC	.18	75.89	
					C	UTT	136.03	XCC	.34	135.69	
					C	ZTT	604.53	XCC	1.51	603.02	
					P 09	MPP	2.41	XCC	.01	2.40	
					P 08	MPP	12.35	XCC	.03	12.32	
					P 07	MPP	21.02	XCC	.05	20.97	
					P 06	MPP	22.87	XCC	.06	22.81	
					P 05	MPP	24.40	XCC	.06	24.34	
					P 04	MPP	22.51	XCC	.06	22.45	
					P 03	MPP	2.92	XCC	.01	2.91	
					P 02	MPP		XCC		.00	
					P 01	MPP	.02	XCC		.02	
					P 97	MPP	.07	XCC		.07	
					P 92	MPP	.74	XCC		.74	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	25.37			25.37	
					P 08	MTT	55.17			55.17	
					P 07	MTT	56.68			56.68	
					P 06	MTT	45.49			45.49	
					P 05	MTT	38.48			38.48	
					P 04	MTT	26.70			26.70	
					P 03	MTT	3.19			3.19	
					P 02	MTT	.04	XCC		.04	
					P 01	MTT	.06	XCC		.06	
					P 97	MTT	.05	XCC		.05	
					P 92	MTT	.25	XCC		.25	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.02-	XCC		.02-	
					P 06	NTT	1.67			1.67	
					P 05	NTT	1.08			1.08	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	.02			.02	
					P 01	NTT	.17	XCC		.17	
					P 00	NTT	.16	XCC		.16	
					P 97	NTT	.03	XCC		.03	
					P 09	NTT	.73			.73	
					P 08	NTT	4.80			4.80	
					P 07	NTT	1.25			1.25	
					P	SPS	237.47	XCC	.58	236.89	
					P	STS	782.34	XCC	1.97	780.37	
					P	UTT	13.00	XCC	.02	12.98	
					P	ZTT	15.19	XCC	.04	15.15	
											95,267.88
SP01	DELINQUENT WATER FEES	OLX	ACR	ACR	C	STA	571.01			571.01	
											571.01
TOTAL AGENCY TRANSFERS											95,838.89

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 11/18/2010 TO 11/24/2010 ****

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	OLZ	ACR	ACR	C 09	MTT	45.17	XCC	.11	45.06	
					C 08	MTT	6.96	XCC	.02	6.94	
					C 07	MTT	10.13	XCC	.03	10.10	
					C 06	MTT	1.66	XCC		1.66	
					C 05	MTT	1.16	XCC		1.16	
					C 04	MTT	.19	XCC		.19	
					C 09	NTT	.48	XCC		.48	
					C 08	NTT	.07	XCC		.07	
					C 03	NTT		XCC		.00	
					C 02	NTT	.16	XCC		.16	
					C	STS	73,296.29	XCC	183.24	73,113.05	
					C	STT	59.83	XCC	.14	59.69	
					C	UTT	106.99	XCC	.27	106.72	
					C	ZTT	475.50	XCC	1.19	474.31	
					P 09	MPP	1.91	XCC		1.91	
					P 08	MPP	9.41	XCC	.02	9.39	
					P 07	MPP	16.46	XCC	.04	16.42	
					P 06	MPP	18.68	XCC	.05	18.63	
					P 05	MPP	19.94	XCC	.05	19.89	
					P 04	MPP	17.63	XCC	.04	17.59	
					P 03	MPP	2.23	XCC	.01	2.22	
					P 02	MPP		XCC		.00	
					P 01	MPP	.02	XCC		.02	
					P 97	MPP	.05	XCC		.05	
					P 92	MPP	.50	XCC		.50	
					P 88	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	20.18			20.18	
					P 08	MTT	42.05			42.05	
					P 07	MTT	44.38			44.38	
					P 06	MTT	37.17			37.17	
					P 05	MTT	31.45			31.45	
					P 04	MTT	20.92			20.92	
					P 03	MTT	2.43			2.43	
					P 02	MTT	.03	XCC		.03	
					P 01	MTT	.05	XCC		.05	
					P 97	MTT	.03	XCC		.03	
					P 92	MTT	.16	XCC		.16	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.02-	XCC		.02-	
					P 09	NTT	.59			.59	
					P 08	NTT	3.66			3.66	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	.97			.97	
		P 06	NTT	1.38			1.38	
		P 05	NTT	.89			.89	
		P 04	NTT	.01			.01	
		P 01	NTT	.12	XCC		.12	
		P 00	NTT	.11	XCC		.11	
		P 97	NTT	.03	XCC		.03	
		P	UTT	10.33	XCC	.02	10.31	
		P	ZTT	12.08	XCC	.02	12.06	
								74,135.17
GA02 GENERAL TAX LEVY IMP DIST A	OLZ ACR ACR	C 09	MTT	83.99	XCC	.21	83.78	
		C 08	MTT	12.84	XCC	.03	12.81	
		C 07	MTT	18.81	XCC	.05	18.76	
		C 06	MTT	3.11	XCC	.01	3.10	
		C 05	MTT	2.19	XCC	.01	2.18	
		C 04	MTT	.37	XCC		.37	
		C 09	NTT	.91	XCC		.91	
		C 08	NTT	.13	XCC		.13	
		C 03	NTT		XCC		.00	
		C 02	NTT	.31	XCC		.31	
		C	STS	136,879.61	XCC	342.20	136,537.41	
		C	STT	111.73	XCC	.28	111.45	
		C	UTT	199.79	XCC	.50	199.29	
		C	ZTT	887.98	XCC	2.22	885.76	
		P 09	MPP	3.55	XCC	.01	3.54	
		P 08	MPP	17.38	XCC	.04	17.34	
		P 07	MPP	30.59	XCC	.08	30.51	
		P 06	MPP	35.04	XCC	.09	34.95	
		P 05	MPP	37.75	XCC	.09	37.66	
		P 04	MPP	33.19	XCC	.08	33.11	
		P 03	MPP	4.16	XCC	.01	4.15	
		P 02	MPP		XCC		.00	
		P 01	MPP	.07	XCC		.07	
		P 97	MPP	.10	XCC		.10	
		P 92	MPP	1.00	XCC		1.00	
		P 88	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 86	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 09	MTT	37.53			37.53	
		P 08	MTT	77.64			77.64	
		P 07	MTT	82.48			82.48	
		P 06	MTT	69.71			69.71	
		P 05	MTT	59.55			59.55	
		P 04	MTT	39.36			39.36	
		P 03	MTT	4.54			4.54	

AGENCY APPORTIONMENT REPORT

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT	.06	XCC		.06	
					P 01	MTT	.09	XCC		.09	
					P 97	MTT	.06	XCC		.06	
					P 92	MTT	.33	XCC		.33	
					P 88	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 84	MTT	.04-	XCC		.04-	
					P 09	NTT	1.09			1.09	
					P 08	NTT	6.75			6.75	
					P 07	NTT	1.81			1.81	
					P 06	NTT	2.57			2.57	
					P 05	NTT	1.69			1.69	
					P 04	NTT	.06			.06	
					P 01	NTT	.24	XCC		.24	
					P 00	NTT	.23	XCC		.23	
					P 97	NTT	.06	XCC		.06	
					P	UTT	19.26	XCC	.05	19.21	
					P	ZTT	22.50	XCC	.05	22.45	
SU01	DELINQUENT SERVICE CHARGES	OLZ	ACR	ACR	C	STA	4,565.04			4,565.04	138,446.16
SU02	ANNUAL SEWER CHARGE	OLZ	ACR	ACR	C	STA	231.18			231.18	4,565.04
											231.18
TOTAL AGENCY TRANSFERS											217,377.55

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

AGENCY: WW35 EAST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 3427
 SAN BERNARDINO, CA 92413

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ARROYO VERDE A.D.	OKT	ACR	ACR	C	STA	2,374.80			2,374.80	
					SPA	26.34		26.34		
					STA	74.20		74.20		
									2,475.34	
SU01 DEL WATER CHARGES	OKT	ACR	ACR	C	STA	1,999.23			1,999.23	
					SPA	20.06		20.06		
					STA	114.63		114.63		
									2,133.92	
TOTAL AGENCY TRANSFERS									4,609.26	

AGENCY APPORTIONMENT REPORT

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA 93554

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	OIF	ACR	ACR	C	STS	35.95	XCC	.09	35.86	
					C	ZTT	4.44	XCC	.01	4.43	
											40.29
GA01	GENERAL TAX LEVY	OIF	ACR	ACR	C	09 MTT	.18	XCC		.18	
					C	08 MTT	.02	XCC		.02	
					C	07 MTT	.03	XCC		.03	
					C	06 MTT	.01	XCC		.01	
					C	05 MTT		XCC		.00	
					C	04 MTT		XCC		.00	
					C	09 NTT	.01	XCC		.01	
					C	08 NTT		XCC		.00	
					C	03 NTT		XCC		.00	
					C	02 NTT		XCC		.00	
					C	STS	304.72	XCC	.76	303.96	
					C	STT	.25	XCC		.25	
					C	UTT	.45	XCC		.45	
					C	ZTT	1.97	XCC		1.97	
					P	09 MPP	.01	XCC		.01	
					P	08 MPP	.03	XCC		.03	
					P	07 MPP	.05	XCC		.05	
					P	06 MPP	.07	XCC		.07	
					P	05 MPP	.08	XCC		.08	
					P	04 MPP	.09	XCC		.09	
					P	03 MPP	.01	XCC		.01	
					P	02 MPP		XCC		.00	
					P	01 MPP		XCC		.00	
					P	97 MPP		XCC		.00	
					P	92 MPP	.01	XCC		.01	
					P	88 MPP		XCC		.00	
					P	87 MPP		XCC		.00	
					P	86 MPP		XCC		.00	
					P	84 MPP		XCC		.00	
					P	09 MTT	.08			.08	
					P	08 MTT	.15			.15	
					P	07 MTT	.14			.14	
					P	06 MTT	.12			.12	
					P	05 MTT	.12			.12	
					P	04 MTT	.11			.11	
					P	03 MTT	.02			.02	
					P	02 MTT		XCC		.00	
					P	01 MTT		XCC		.00	
					P	97 MTT		XCC		.00	
					P	92 MTT		XCC		.00	
					P	88 MTT		XCC		.00	
					P	87 MTT		XCC		.00	
					P	86 MTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA

93554

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 84	MTT			XCC		.00	
				P 07	NTT					.00	
				P 06	NTT					.00	
				P 05	NTT					.00	
				P 04	NTT					.00	
				P 01	NTT			XCC		.00	
				P 00	NTT			XCC		.00	
				P 97	NTT			XCC		.00	
				P 09	NTT					.00	
				P 08	NTT		.02			.02	
				P	SPS		.74	XCC		.74	
				P	STS		2.47	XCC		2.47	
				P	UTT		.04	XCC		.04	
				P	ZTT		.04	XCC		.04	
											311.28
TOTAL AGENCY TRANSFERS											351.57

PGM-ID: PI867
TIME: 21:01:28

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

PAGE: 826
DATE: 12/08/2010

AGENCY: WW42 ARROWHEAD MANOR WATER CO., INC
ADDRESS: 0450

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SW01 DELINQUENT WATER COLLECTIONS	OIE ACR ACR	P SPA P STA	734.68		.00 734.68	734.68
TOTAL AGENCY TRANSFERS						734.68

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 11/18/2010 TO 11/24/2010 ****

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	OPZ	ACR	ACR	P 84	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 88	MPP		XCC		.00	
					P 84	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 88	MTT		XCC		.00	
											.00
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	P 84	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 88	MPP		XCC		.00	
					P 84	MTT	.01-	XCC		.01-	
					P 86	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 88	MTT		XCC		.00	
											.01-
TOTAL AGENCY TRANSFERS											.01-

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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	STS	6,980.51	XCC	17.45	6,963.06	
					C	ZTT	10.58	XCC	.03	10.55	
											6,973.61
DL01	DEBT SERVICE - LAND ONLY	OPZ	ACR	ACR	C 10	MLT		XCC		.00	
					C	SLS		XCC		.00	
					P 05	MLT				.00	
					P 05	MMT				.00	
					P 04	MMT				.00	
											.00
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C 09	MTT	2.72	XCC	.01	2.71	
					C 08	MTT	.40	XCC		.40	
					C 07	MTT	.54	XCC		.54	
					C 06	MTT	.08	XCC		.08	
					C 05	MTT	.06	XCC		.06	
					C 04	MTT	.01	XCC		.01	
					C 09	NTT	.03	XCC		.03	
					C 08	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT	.01	XCC		.01	
					C	STS	4,308.19	XCC	10.77	4,297.42	
					C	STT	3.51	XCC		3.51	
					C	UTT	6.29	XCC	.02	6.27	
					C	ZTT	27.95	XCC	.07	27.88	
					P 09	MPP	.12	XCC		.12	
					P 08	MPP	.53	XCC		.53	
					P 07	MPP	.89	XCC		.89	
					P 06	MPP	.95	XCC		.95	
					P 05	MPP	1.00	XCC		1.00	
					P 04	MPP	.95	XCC		.95	
					P 03	MPP	.13	XCC		.13	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 97	MPP	.01	XCC		.01	
					P 92	MPP	.04	XCC		.04	
					P 09	MTT	1.21			1.21	
					P 08	MTT	2.38			2.38	
					P 07	MTT	2.38			2.38	
					P 06	MTT	1.89			1.89	
					P 05	MTT	1.58			1.58	
					P 04	MTT	1.12			1.12	
					P 03	MTT	.14			.14	
					P 02	MTT	.01	XCC		.01	
					P 01	MTT		XCC		.00	
					P 97	MTT	.01	XCC		.01	
					P 92	MTT	.01	XCC		.01	
					P 09	NTT	.04			.04	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.20			.20	
		P 07	NTT	.06			.06	
		P 06	NTT	.07			.07	
		P 05	NTT	.04			.04	
		P 04	NTT				.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P	UTT	.62	XCC		.62	
		P	ZTT	.73	XCC		.73	
								4,356.05
GA02 GENERAL TAX LEVY IMP DIST A	OPZ ACR ACR	C 09	MTT	2.72	XCC	.01	2.71	
		C 08	MTT	.39	XCC		.39	
		C 07	MTT	.54	XCC		.54	
		C 06	MTT	.08	XCC		.08	
		C 05	MTT	.06	XCC		.06	
		C 04	MTT	.01	XCC		.01	
		C 09	NTT	.03	XCC		.03	
		C 08	NTT	.01	XCC		.01	
		C 03	NTT		XCC		.00	
		C 02	NTT	.01	XCC		.01	
		C	STS	4,347.21	XCC	10.87	4,336.34	
		C	STT	3.56	XCC		3.56	
		C	UTT	6.34	XCC	.02	6.32	
		C	ZTT	28.20	XCC	.07	28.13	
		P 09	MPP	.11	XCC		.11	
		P 08	MPP	.54	XCC		.54	
		P 07	MPP	.87	XCC		.87	
		P 06	MPP	.93	XCC		.93	
		P 05	MPP	1.00	XCC		1.00	
		P 04	MPP	.94	XCC		.94	
		P 03	MPP	.13	XCC		.13	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 97	MPP		XCC		.00	
		P 92	MPP	.04	XCC		.04	
		P 09	MTT	1.22			1.22	
		P 08	MTT	2.38			2.38	
		P 07	MTT	2.36			2.36	
		P 06	MTT	1.86			1.86	
		P 05	MTT	1.57			1.57	
		P 04	MTT	1.13			1.13	
		P 03	MTT	.14			.14	
		P 02	MTT		XCC		.00	
		P 01	MTT	.01	XCC		.01	
		P 97	MTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 92	MTT	.02	XCC		.02	
					P 09	NTT	.03			.03	
					P 08	NTT	.21			.21	
					P 07	NTT	.05			.05	
					P 06	NTT	.07			.07	
					P 05	NTT	.05			.05	
					P 04	NTT				.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P	UTT	.62	XCC		.62	
					P	ZTT	.71	XCC		.71	
SW04	DELINQUENT WATER CHARGES	OPZ	ACR	ACR	C	STA	1,709.78			1,709.78	4,395.20
											1,709.78
TOTAL AGENCY TRANSFERS											17,434.64

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

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 09	MTT	241.92	XCC	.60	241.32	
					C 08	MTT	1.13	XCC		1.13	
					C 09	NTT	8.01	XCC	.02	7.99	
					C 08	NTT	2.42	XCC	.01	2.41	
					C	STS	133,058.77	XCC	332.65	132,726.12	
					C	UTT	1.61-	XCC		1.61-	
					C	ZTT	631.27	XCC	1.58	629.69	
					P 09	MPP	.30	XCC		.30	
					P 08	MPP	49.47	XCC	.12	49.35	
					P 07	MPP	7.23	XCC	.02	7.21	
					P 06	MPP	124.38	XCC	.31	124.07	
					P 05	MPP	25.24	XCC	.06	25.18	
					P 04	MPP	31.04	XCC	.08	30.96	
					P 03	MPP	7.38	XCC	.02	7.36	
					P 09	MTT	2.96			2.96	
					P 08	MTT	282.58			282.58	
					P 07	MTT	22.22			22.22	
					P 06	MTT	232.49			232.49	
					P 05	MTT	47.17			47.17	
					P 04	MTT	34.84			34.84	
					P 03	MTT	22.48			22.48	
					P 04	NTT	.95			.95	
					P	SPS	453.60	XCC	1.14	452.46	
					P	STS	1,318.13	XCC	3.29	1,314.84	
					P	ZPT	12.72			12.72	
					P	ZTT	28.56	XCC	.08	28.48	
											136,305.67
DA03	DEBT SERVICE IMP B BOND	OKJ	ACR	ACR	C	STS	5,047.70	XCC	12.62	5,035.08	
					C	ZTT	1.34	XCC		1.34	
					P	SPS	1.25			1.25	
					P	STS	6.21	XCC		6.21	
											5,043.88
GA01	GENERAL TAX LEVY	OKJ	ACR	ACR	C 09	MTT	36.52	XCC	.09	36.43	
					C 08	MTT	5.39	XCC	.01	5.38	
					C 07	MTT	7.74	XCC	.02	7.72	
					C 06	MTT	1.31	XCC		1.31	
					C 05	MTT	.93	XCC		.93	
					C 04	MTT	.17	XCC		.17	
					C 09	NTT	.39	XCC		.39	
					C 08	NTT	.05	XCC		.05	
					C 03	NTT		XCC		.00	
					C 02	NTT	.16	XCC		.16	
					C	STS	60,123.92	XCC	150.31	59,973.61	
					C	STT	49.06	XCC	.12	48.94	
					C	UTT	87.76	XCC	.22	87.54	
					C	ZTT	390.04	XCC	.98	389.06	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 09	XRM	.03	XCC		.03	
		P 09	MPP	1.55	XCC		1.55	
		P 08	MPP	7.28	XCC	.02	7.26	
		P 07	MPP	12.58	XCC	.03	12.55	
		P 06	MPP	14.65	XCC	.04	14.61	
		P 05	MPP	16.10	XCC	.04	16.06	
		P 04	MPP	15.11	XCC	.04	15.07	
		P 03	MPP	2.08	XCC	.01	2.07	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 97	MPP	.06	XCC		.06	
		P 92	MPP	.57	XCC		.57	
		P 88	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 86	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 09	MTT	16.32			16.32	
		P 08	MTT	32.56			32.56	
		P 07	MTT	33.93			33.93	
		P 06	MTT	29.14			29.14	
		P 05	MTT	25.40			25.40	
		P 04	MTT	17.92			17.92	
		P 03	MTT	2.27			2.27	
		P 02	MTT	.08	XCC		.08	
		P 01	MTT	.05	XCC		.05	
		P 97	MTT	.03	XCC		.03	
		P 92	MTT	.18	XCC		.18	
		P 88	MTT		XCC		.00	
		P 87	MTT		XCC		.00	
		P 86	MTT		XCC		.00	
		P 84	MTT	.08-	XCC		.08-	
		P 06	NTT	1.08			1.08	
		P 05	NTT	.72			.72	
		P 04	NTT				.00	
		P 01	NTT	.13	XCC		.13	
		P 00	NTT	.12	XCC		.12	
		P 97	NTT	.08	XCC		.08	
		P 09	NTT	.48			.48	
		P 08	NTT	2.83			2.83	
		P 07	NTT	.74			.74	
		P	SPS	152.76	XCC	.38	152.38	
		P	STS	503.18	XCC	1.26	501.92	
		P	UTT	8.40	XCC	.02	8.38	
		P	ZTT	9.72	XCC	.02	9.70	
		P 08	XMP	.01			.01	
		P 08	XRM	.07			.07	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	XRS	.71			.71	
SP01	BOND DIST C	OKJ	ACR	ACR	C	STA	4,820.75			4,820.75	61,458.67
					P	SPA				.00	
					P	STA	99.01			99.01	
											4,919.76
SU01	DELINQUENT WATER FEES	OKJ	ACR	ACR	C	STA	428.67	XCP	20.40	408.27	
					P	STA	17.25-			17.25-	
											391.02
SW01	WATER STANDBY	OKJ	ACR	ACR	C	STA	70,382.50			70,382.50	
					C	STB	15.00			15.00	
					P	SPA	608.04			608.04	
					P	STA	6,242.59			6,242.59	
											77,248.13
TOTAL AGENCY TRANSFERS											285,367.13

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 11/18/2010 TO 11/24/2010 ****

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 09	MTT	22.22	XCC	.06	22.16	
					C 08	MTT	2.91	XCC	.01	2.90	
					C 07	MTT	49.33	XCC	.12	49.21	
					C 06	MTT	10.30	XCC	.03	10.27	
					C 09	NTT	.53-	XCC		.53-	
					C 02	NTT	1.69	XCC		1.69	
					C	STS	76,671.57	XCC	191.68	76,479.89	
					C	UTT	201.68	XCC	.50	201.18	
					C	ZTT	518.97	XCC	1.30	517.67	
					P 09	MPP	3.66	XCC	.01	3.65	
					P 08	MPP	7.70	XCC	.02	7.68	
					P 07	MPP	14.39	XCC	.04	14.35	
					P 06	MPP	3.26	XCC	.01	3.25	
					P 05	MPP	13.81	XCC	.03	13.78	
					P 04	MPP	31.06	XCC	.08	30.98	
					P 03	MPP	1.30	XCC		1.30	
					P 84	MPP	.05-	XCC		.05-	
					P 83	MPP	.01-	XCC		.01-	
					P 09	MTT	36.67			36.67	
					P 08	MTT	36.73			36.73	
					P 07	MTT	33.53			33.53	
					P 06	MTT	6.10			6.10	
					P 05	MTT	34.62			34.62	
					P 04	MTT	35.31			35.31	
					P 03	MTT	1.49			1.49	
					P 84	MTT	.52-	XCC		.52-	
					P 83	MTT	.06-	XCC		.06-	
					P 06	NTT	3.64			3.64	
					P 09	NTT	.51			.51	
					P 08	NTT	1.00			1.00	
					P	SPS	141.25	XCC		141.25	
					P	STS	571.30	XCC	1.42	569.88	
					P	UPT	5.16			5.16	
					P	UTT	46.13	XCC	.11	46.02	
					P	ZPT	3.44			3.44	
					P	ZTT	13.21	XCC	.02	13.19	
											78,327.33
DA02	DEBT SERVICE BRYANT	OLD	ACR	ACR	C	STS	273.25	XCC	.68	272.57	
											272.57
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C 09	MTT	76.92	XCC	.19	76.73	
					C 08	MTT	3.73	XCC	.01	3.72	
					C 07	MTT		XCC		.00	
					C 06	MTT		XCC		.00	
					C 05	MTT	8.22	XCC	.02	8.20	
					C 04	MTT	1.63	XCC		1.63	
					C 08	NTT	.21	XCC		.21	

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 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS	96,929.07	XCC	242.32	96,686.75	
					C	UTT	246.01	XCC	.62	245.39	
					C	ZTT	507.18	XCC	1.27	505.91	
					P 09	MPP	4.70	XCC	.01	4.69	
					P 08	MPP	21.70	XCC	.05	21.65	
					P 07	MPP	20.02	XCC	.05	19.97	
					P 06	MPP	47.61	XCC	.12	47.49	
					P 05	MPP	23.08	XCC	.06	23.02	
					P 04	MPP	9.51	XCC	.02	9.49	
					P 03	MPP	.75	XCC		.75	
					P 87	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 09	MTT	53.20			53.20	
					P 08	MTT	93.63			93.63	
					P 07	MTT	60.52			60.52	
					P 06	MTT	96.86			96.86	
					P 05	MTT	39.07			39.07	
					P 04	MTT	10.85			10.85	
					P 03	MTT	.84			.84	
					P 87	MTT		XCC		.00	
					P 86	MTT		XCC		.00	
					P 09	NTT	1.65			1.65	
					P 08	NTT	11.34			11.34	
					P 05	NTT				.00	
					P 00	NTT	.30	XCC		.30	
					P	SPS	185.70	XCC		185.70	
					P	STS	662.22	XCC	1.66	660.56	
					P	UPT	4.32			4.32	
					P	UTT	1.41	XCC		1.41	
					P	ZPT	5.20	XCC	.01	5.19	
					P	ZTT	14.48	XCC	.03	14.45	
											98,895.49
DA04	DEBT SERVICE 1969 ANNEX		OLD ACR	ACR	C	STS	74.64	XCC	.19	74.45	
											74.45
SW01	WATER STANDBY		OLD ACR	ACR	C	STA	197,533.25			197,533.25	
					C	STB	29.12			29.12	
					C	ZTA	299.34			299.34	
					P	SPA	451.13			451.13	
					P	STA	1,377.59			1,377.59	
											199,690.43
TOTAL AGENCY TRANSFERS											377,260.27

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE NO 2 - LAND & IMP	OLF	ACR	ACR	C 10	MLT	3,264.06	XCC	8.16	3,255.90	
					C 10	NLT	9.30	XCC	.02	9.28	
					C	SLS	1,468,526.33	XCC	3,671.32	1,464,855.01	
					C	ULT	1,550.84	XCC	3.88	1,546.96	
					C	ZLT	4,233.81	XCC	10.58	4,223.23	
					P 09	MLT	546.49			546.49	
					P 08	MLT	2,620.71			2,620.71	
					P 07	MLT	2,258.77			2,258.77	
					P 06	MLT	863.91			863.91	
					P 05	MLT	2,002.45			2,002.45	
					P 04	MLT	335.09			335.09	
					P 03	MLT	88.53			88.53	
					P 89	MLT		XCC		.00	
					P 07	MMT	874.53			874.53	
					P 06	MMT	584.64			584.64	
					P 05	MMT	1,179.30			1,179.30	
					P 04	MMT	856.64			856.64	
					P 03	MMT	161.24			161.24	
					P 02	MMT		XCC		.00	
					P 88	MMT		XCC		.00	
					P 09	MMT	8.94			8.94	
					P 08	MMT	373.24			373.24	
					P 05	NLT	81.45			81.45	
					P 09	NLT	190.45			190.45	
					P 07	NLT	122.29			122.29	
					P	SLS	19,036.99	XCC	47.59	18,989.40	
					P	SMS	6,034.34	XCC	15.07	6,019.27	
					P	STS	66.39-			66.39-	
					P	ULT	55.96	XCC	.13	55.83	
					P	ZLT	33.49	XCC	.09	33.40	
											1,512,070.56
DI02	DEBT SERVICE IMP DIST 1 - L & I	OLF	ACR	ACR	P 89	MLT		XCC		.00	
					P 88	MMT		XCC		.00	
											.00
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF	ACR	ACR	C 10	MLT	126.00-	XCC	.32-	125.68-	
					C	SLS	174,277.54	XCC	435.69	173,841.85	
					C	ULT	59.99	XCC	.15	59.84	
					C	ZLT	7.65	XCC	.02	7.63	
					P 09	MLT	41.94			41.94	
					P 08	MLT	268.49			268.49	
					P 07	MLT	417.91			417.91	
					P 06	MLT	123.61			123.61	
					P 05	MLT	140.28			140.28	
					P 04	MLT	42.04			42.04	
					P 03	MLT	9.75			9.75	
					P 06	MMT	102.98			102.98	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MMT	84.94			84.94	
					P 04	MMT	52.98			52.98	
					P 03	MMT				.00	
					P 09	MMT	1.97			1.97	
					P 08	MMT	44.10			44.10	
					P 07	MMT	191.89			191.89	
					P 05	NLT	103.15			103.15	
					P 09	NLT	5.96			5.96	
					P	SLS	3,315.77			3,315.77	
					P	SMS	906.12			906.12	
					P	STS	123.96-			123.96-	
											179,513.56
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF	ACR	ACR	C 10	MLT	2,804.52	XCC	7.01	2,797.51	
					C 10	NLT	39.83-	XCC	.10-	39.73-	
					C	SLS	823,470.70	XCC	2,058.68	821,412.02	
					C	ULT	83.01	XCC	.21	82.80	
					C	ZLT	4,677.65	XCC	11.69	4,665.96	
					P 09	MLT	444.61			444.61	
					P 08	MLT	1,337.62			1,337.62	
					P 07	MLT	967.98			967.98	
					P 06	MLT	312.38			312.38	
					P 05	MLT	2,329.59			2,329.59	
					P 04	MLT	114.99			114.99	
					P 03	MLT	49.39			49.39	
					P 89	MLT		XCC		.00	
					P 09	MMT	14.74			14.74	
					P 08	MMT	231.30			231.30	
					P 07	MMT	334.08			334.08	
					P 06	MMT	313.45			313.45	
					P 05	MMT	1,268.12			1,268.12	
					P 04	MMT	611.80			611.80	
					P 03	MMT	66.26			66.26	
					P 02	MMT		XCC		.00	
					P 88	MMT	.01-	XCC		.01-	
					P 05	NLT	19.75			19.75	
					P 09	NLT	58.67			58.67	
					P 07	NLT	118.49			118.49	
					P	SLS	15,983.54	XCC	39.96	15,943.58	
					P	SMS	4,807.08	XCC	12.01	4,795.07	
					P	STS	127.93-			127.93-	
					P	ULT	65.53	XCC	.16	65.37	
					P	ZLT				.00	
											858,187.86
GI01	GENERAL TAX LEVY L & I	OLF	ACR	ACR	C 09	MTT	61.70	XCC	.15	61.55	
					C 08	MTT	9.61	XCC	.02	9.59	
					C 07	MTT	14.53	XCC	.04	14.49	

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

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 06	MTT	2.30	XCC	.01	2.29	
		C 05	MTT	1.53	XCC		1.53	
		C 04	MTT	.26	XCC		.26	
		C 09	NTT	.67	XCC		.67	
		C 08	NTT	.10	XCC		.10	
		C 03	NTT		XCC		.00	
		C 02	NTT	.25	XCC		.25	
		C	STS	98,107.95	XCC	245.27	97,862.68	
		C	STT	80.09	XCC	.21	79.88	
		C	UTT	143.21	XCC	.36	142.85	
		C	ZTT	636.46	XCC	1.59	634.87	
		P 09	MPP	2.61	XCC	.01	2.60	
		P 08	MPP	13.01	XCC	.03	12.98	
		P 07	MPP	23.64	XCC	.06	23.58	
		P 06	MPP	25.92	XCC	.06	25.86	
		P 05	MPP	26.32	XCC	.07	26.25	
		P 04	MPP	23.75	XCC	.06	23.69	
		P 03	MPP	3.08	XCC	.01	3.07	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 97	MPP	.09	XCC		.09	
		P 92	MPP	.94	XCC		.94	
		P 88	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 86	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 09	MTT	27.56			27.56	
		P 08	MTT	58.11			58.11	
		P 07	MTT	63.73			63.73	
		P 06	MTT	51.57			51.57	
		P 05	MTT	41.51			41.51	
		P 04	MTT	28.17			28.17	
		P 03	MTT	3.36			3.36	
		P 02	MTT		XCC		.00	
		P 01	MTT	.07	XCC		.07	
		P 97	MTT	.06	XCC		.06	
		P 92	MTT	.31	XCC		.31	
		P 88	MTT		XCC		.00	
		P 87	MTT		XCC		.00	
		P 86	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 09	NTT	.80			.80	
		P 08	NTT	5.06			5.06	
		P 07	NTT	1.40			1.40	
		P 06	NTT	1.90			1.90	
		P 05	NTT	1.17			1.17	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/18/2010 TO 11/24/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT				.00	
					P 01	NTT	.19	XCC		.19	
					P 00	NTT	.18	XCC		.18	
					P 97	NTT		XCC		.00	
					P	SPS	257.93	XCC	.64	257.29	
					P	STS	849.86	XCC	2.13	847.73	
					P	UTT	14.05	XCC	.03	14.02	
					P	ZTT	16.53	XCC	.04	16.49	
											100,350.75
SP01	WATER ACQUISITION	OLF	ACR	ACR	P	SPA	.53			.53	
					P	STA				.00	
											.53
TOTAL AGENCY TRANSFERS											2,650,123.26

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

GRAND TOTALS:

AGENCY TRANSFERS		189,415,445.52
NET AGENCY TRANSFERS	189,415,445.52	
EXCESS AMOUNT		.00
